

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**  
**Board of Trustees (Regular meeting)**  
**Monday, April 27, 2009**  
**2323 North Broadway, #107**  
**Santa Ana, CA 92706**

**Vision Statement (Board of Trustees)**

Rancho Santiago Community College District is a learning community. The college district and its colleges are committed to ensuring access and equity and to planning comprehensive educational opportunities throughout our communities. We will be global leaders in many fields, delivering cost-effective, innovative programs and services that are responsive to the diverse needs and interests of all students. We will be exceptionally sensitive and responsive to the economic and educational needs of our students and communities. The environment will be collegial and supportive for students, staff, and the communities we serve.

We will promote and extensively participate in partnerships with other educational providers, business, industry, and community groups. We will enhance our communities' cultural, educational, and economic well-being.

We will be a leader in the state in student success outcomes. Students who complete programs will be prepared for success in business, industry, careers, and all future educational endeavors. We will prepare students to embrace and engage the diversity of our global community and to assume leadership roles in their work and public lives.

**Americans with Disabilities Acts (ADA)**

It is the intention of the Rancho Santiago 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 Rancho Santiago Community College District will attempt to accommodate you in every reasonable manner. Please contact the executive assistant to the board of trustees at 2323 N. Broadway, Suite 410-2, Santa Ana, California, 714-480-7452, on the Friday prior to the meeting to inform us of your particular needs so that appropriate accommodations may be made.

**A G E N D A**

**1.0 PROCEDURAL MATTERS**

**4:30 p.m.**

1.1 Call to Order

1.2 Pledge of Allegiance to the United States Flag

1.3 Public Comment

At this time, members of the public have the opportunity to address the board of trustees on any item within the subject matter jurisdiction of the board. Members of the community and employees wishing to address the board of trustees are asked to complete a "Public Comment" form and submit it to the board's executive assistant prior to the start of open session. **Completion of the information on the form is voluntary.** Each speaker may speak up to three minutes; however, the president of the board may, in the exercise of discretion, extend additional time to a speaker if warranted, or expand or limit the number of individuals to be recognized for discussion on a particular matter.

Please note that the board cannot take action on any items not on the agenda, with certain exceptions as outlined in the Brown Act. Matters brought before the board that are not on the agenda may, at the board's discretion, be referred to staff or placed on the next agenda for board consideration.

1.4 Approval of Consent Calendar

**Action**

Agenda items designated as part of the consent calendar 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. The board retains the discretion to move any action item listed on the agenda into the Consent Calendar. **The consent calendar vote items will be enacted by one motion and are indicated with an asterisk (\*).**

An exception to this procedure may occur if a board member requests a specific item be removed from the consent calendar consideration for separate discussion and a separate vote.

1.5 Public Hearing – Rancho Santiago Community College District Initial Bargaining Proposal to the Faculty Association of Rancho Santiago Community College District (FARSCCD)

- 1.6 Public Hearing – Rancho Santiago Community College District Initial Bargaining Proposal to the California School Employees Association (CSEA), Chapter 579
- 1.7 Public Hearing – Rancho Santiago Community College District Initial Bargaining Proposal to the Continuing Education Faculty Association (CEFA)
- 1.8 Public Hearing – Rancho Santiago Community College District Initial Bargaining Proposal to the Child Development Centers Teachers Association (CDCTA)
- 1.9 Presentation of Board President’s Awards

## **2.0 INFORMATIONAL ITEMS AND ORAL REPORTS**

- 2.1 Report from the Chancellor
- 2.2 Report from College Presidents
  - Enrollment
  - Facilities
  - College activities
  - Upcoming events
- 2.3 Report from Student Trustee
- 2.4 Reports from Student Presidents
  - Student activities
- 2.5 Reports from Academic Senate Presidents
  - Senate meetings
- 2.6 Informational Presentation on the Budget

## **RECESS TO CLOSED SESSION**

*Conducted in accordance with applicable sections of California law. Closed sessions are not open to the public.(RSCCD)*

*Pursuant to Government Code Section 54957, the Board may adjourn to closed session at any time during the meeting to discuss staff/student personnel matters, negotiations, litigation, and/or the acquisition of land or facilities. (OCDE)*

The following item(s) will be discussed in closed session:

1. **Public Employment (pursuant to Section 54957[b][1])**
  - a. Part-time Faculty
  - b. Non-paid Instructors of Record
  - c. Temporary Classified Staff

The following item(s) will be discussed in closed session - (cont.):

2. Conference with Labor Negotiator (pursuant to Section 54957.6)  
Agency Negotiator: Mr. John Didion, Executive Vice Chancellor of Human Resources & Educational Services  
Employee Organizations: Faculty Association of Rancho Santiago Community College District  
California School Employees Association, Chapter 579  
Continuing Education Faculty Association  
Child Development Centers Teachers Association
3. Public Employee Discipline/Dismissal/Release (pursuant to Section 54957[b][1])

## **RECONVENE**

### **Issues discussed in Closed Session (Board Clerk)**

#### **Public Comment**

At this time, members of the public have the opportunity to address the board of trustees on any item within the subject matter jurisdiction of the board. Members of the community and employees wishing to address the board of trustees are asked to complete a "Public Comment" form and submit it to the board's executive assistant prior to the start of open session. **Completion of the information on the form is voluntary.** Each speaker may speak up to three minutes; however, the president of the board may, in the exercise of discretion, extend additional time to a speaker if warranted, or expand or limit the number of individuals to be recognized for discussion on a particular matter.

Please note that the board cannot take action on any items not on the agenda, with certain exceptions as outlined in the Brown Act. Matters brought before the board that are not on the agenda may, at the Board's discretion, be referred to staff or placed on the next agenda for board consideration.

## **3.0 HUMAN RESOURCES**

- |     |   |                      |
|-----|---|----------------------|
| 3.1 | <b><u>Management/Academic Personnel</u></b>   | <b><u>Action</u></b> |
|     | <ul style="list-style-type: none"><li>• Approval of Management Reorganization</li><li>• Approval of Interim Assignments</li><li>• Approval of Stipends</li><li>• Ratification of Acceptance of Resignations/Retirements</li><li>• Approval of Leave of Absence</li><li>• Approval of Part-time/Hourly Hires/Rehires</li><li>• Approval of Non-paid Instructors of Record</li></ul>                        |                      |
| 3.2 | <b><u>Classified Personnel</u></b>  | <b><u>Action</u></b> |
|     | <ul style="list-style-type: none"><li>• Approval of Changes in Locations</li><li>• Ratification of Acceptance of Resignations/Retirements</li><li>• Approval of Professional Growth Increments</li><li>• Approval of Returns to Regular Assignment</li><li>• Approval of Leaves of Absence</li><li>• Approval of Instructional Associates/Associate Assistants</li><li>• Approval of Volunteers</li></ul> |                      |

- 3.3 Presentation of California School Employees Association Chapter 579 Initial Bargaining Proposal to the Rancho Santiago Community College District Action  
The administration recommends a public hearing be scheduled for May 11, 2009.
- 3.4 Presentation of Faculty Association of Rancho Santiago Community College District (FARSCCD) Initial Bargaining Proposal to the Rancho Santiago Community College District Action  
The administration recommends a public hearing be scheduled for May 11, 2009.

#### **4.0 INSTRUCTION**

- \*4.1 Approval of Addendum of Nursing Program Agreement with the University of California, Irvine Medical Center Action  
The administration recommends approval of this addendum of nursing program agreement with the University of California, Irvine Medical Center.
- \*4.2 Approval of Renewal of OTA Agreement – Catholic Healthcare West, dba Northridge Hospital Medical Center Action  
The administration recommends approval of this contract with Catholic Healthcare West, dba Northridge Hospital Medical Center in Northridge, California.
- \*4.3 Approval of New Pharmacy Technology Agreement – Target, Westminster Mall Action  
The administration recommends approval of this contract with Target in Westminster, California.
- \*4.4 Approval of Amendment to Affiliation Agreement Contract with CRC Sign Language Interpreting Services Action  
The administration recommends approval of the amendment to the affiliation agreement with CRC for sign language interpreter services to increase the amount to \$75,000 annually (inclusive of 2008-09 and renewable on an annual basis through June 30, 2010).
- \*4.5 Ratification of Santa Ana College Fall 2008 Degrees and Certificates Awarded Action  
The administration recommends ratification of the recipients of the associate degrees and certificates awarded for Fall 2008.

\* Item is included on the Consent Calendar, Item 1.4

- \*4.6 Ratification of Santiago Canyon College Fall 2008 Degrees and Certificates Awarded Action  
The administration recommends ratification of the recipients of the associate degrees and certificates awarded for Fall 2008 as presented.

## **5.0 BUSINESS OPERATIONS/FISCAL SERVICES**

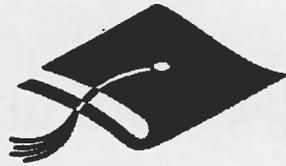
- \*5.1 Approval of the Payment of Bills Action  
The administration recommends the payment of bills as submitted.
- \*5.2 Approval of Budget Transfers and Budget Increases/Decreases Action  
The administration recommends approval of budget transfers, increases, and decreases during the month of March 2009.
- 5.3 Approval of Pepsi Sponsorship Agreement Action  
The administration recommends approval of the five-year agreement with the Pepsi Bottling Group as presented.
- \*5.4 Approval of Rose & Tuck Consulting Contract Action  
The administration recommends approval of the contract with Rose & Tuck for consulting services as presented.
- \*5.5 Purchase Orders Action  
The administration recommends approval of the purchase order listing for the period March 8, 2009, through April 12, 2009.

## **6.0 GENERAL**

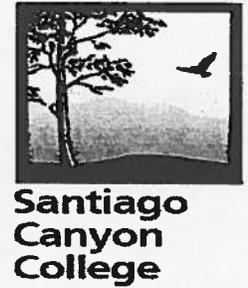
- \*6.1 Approval of Resource Development Items Action  
The administration recommends approval of budgets, acceptance of grants, and authorization of the chancellor or his designee to enter into related contractual agreements on behalf of the district for the following:
- California Early Childhood Mentor Teacher Program - \$ 1,000  
*Augmentation (SAC)*
  - Extended Opportunity Programs & Services (EOPS) - \$ 7,196  
*Augmentation (SCC)*
  - Faculty Inquire Network (FIN) - *Augmentation (SAC)* \$ 1,000
  - Family Support Project - *Augmentation (District)* \$15,000
  - Math, Engineering and Science Achievement (MESA) Program - *Augmentation (SAC)* \$ 8,467
  - SBDC – SBA/CSUF - *Augmentation (District)* \$50,000
  - WIA II – Adult Basic Education - *Augmentation (SAC/SCC)* \$27,922

\* Item is included on the Consent Calendar, Item 1.4

- \*6.2 Adoption of Resolution No. 09-05 – Naturalization Services Action  
The administration recommends adoption of the resolution agreement which authorizes the chancellor and identified designees to sign the grant contract and associated amendments.
- 6.3 Approval of BP9022 - Board of Trustees Self-Evaluation Action  
The Board Policy Committee recommends approval of BP 9022 - Board of Trustees Self-Evaluation.
- 6.4 BP 9022.5 (New) - Board of Trustees Evaluation of District Goals Information  
This policy is presented for first reading as an informational item.
- 6.5 Adoption of Resolution No. 09-06 – Federal Dream Act 2009 Action  
Student Trustee Garcia recommends adoption of Resolution No. 09-06 in support of the Federal Dream Act 2009.
- 6.6 ACCT Public Policy Committee – Nomination of Brian Conley Action  
Trustee Conley requests approval of this letter of nomination for his service on the ACCT Public Policy committee for the 2010 calendar year.
- 6.7 Communications from the Board of Trustees to Staff Information  
Trustee Conley recommends electronic communications be sent to staff regarding the board’s activities.
- 6.8 Board Member Comments Information
- 7.0 ADJOURNMENT** - The next regular meeting of the Board of Trustees will be held on Monday, May 11, 2009.



**RANCHO SANTIAGO**  
COMMUNITY COLLEGE DISTRICT



# 2008-2009/2009-2010 Budget Update

Board of Trustees Meeting  
April 27, 2009

*Item 2.6*

# Latest Information

- May 19<sup>th</sup> Special Election polls show measures 1A, 1B and 1C may fail
- No news out of Sacramento...
- “May Revise” set for June 8<sup>th</sup>
- No new information until after the May 19<sup>th</sup> election and the “May (June) Revise”
- P-2 attendance report submitted
  - 1,890.84 full time equivalent students (FTES) over “cap”
  - Approximately \$8 million in unfunded FTES

# What are we doing to prepare?

- Campuses and district office identifying additional reductions
  - Current goal of \$10 million in reductions
  - Shared Governance process
- Course offerings will be reduced
  - Summer – reduction of 25%
  - Fall – reductions of 10% - 15%
- Negotiations with bargaining groups continuing

# What are we doing to prepare?

- Defunding remaining vacant positions
  - Savings of approximately \$1.7 million
- Full-Time Faculty Obligation
  - FON requirement to hire 15.8 FTE
  - 10 Transfers of Non-Credit to Credit Full Time Instructors – approximately \$1 million savings
    - 6 – SAC
    - 4 – SCC
  - Faculty Obligation Number (FON) penalty
    - Remaining 5.8 FTE
    - \$349,677 reduction in 2009-2010 apportionment

# What are we doing to prepare?

- Marketplace Education Center closure
  - Approximate savings of \$250,000 at this time
- Employee Health Care plans
  - Plan modifications for savings of approximately 5%
  - Approximate savings - \$900,000
  - Approved by District's Joint Benefits Committee
- Evaluating further reductions of contracted services and consultants
- Identifying additional reductions in hourly personnel – hourly, hourly ongoing

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**

**HUMAN RESOURCES DOCKET  
MANAGEMENT/ACADEMIC  
April 27, 2009**

**MANAGEMENT**

**Reorganization (#631)**

Flynn, Nikita  
Public Information Officer  
Santa Ana College

Effective: March 24, 2009  
From: Public Affairs and governmental Relations/DO  
To: President's Office

Jaeger, Carl  
Enrollment Manager  
Santa Ana College

Effective: March 24, 2009  
From: Business Operations and Fiscal Services/DO  
To: Academic Affairs

Librescu, AnnMarie  
Public Information Officer  
Santiago Canyon College

Effective: March 24, 2009  
From: Public Affairs and Governmental Relations/DO  
To: President's Office

**FACULTY**

**Interim Assignment**

Shinn, Sandra  
Acting Master Teacher (50%)  
SAC Child Development Center  
Child Development Services  
District

Effective: April 4 – June 30, 2009  
Salary Placement: MT/BA-1 \$37,132/Year  
(Remains in Teacher assignment/50% concurrently)

**Adjusted Stipends**

Isbell, James  
Associate Professor, English  
Humanities and Social Sciences Division  
Santiago Canyon College

Effective: April 13, 2009  
From: \$1,500.00  
To: \$500.00  
Reason: Curriculum Development/  
Basic Skills Initiative (Grant)

Tragarz, Roberta  
Associate Professor, English  
Humanities and Social Sciences Division  
Santiago Canyon College

Effective: April 13, 2009  
From: \$1,500.00  
To: \$500.00  
Reason: Curriculum Development/  
Basic Skills Initiative (Grant)

**FACULTY (CONT'D)**

**Ratification of Resignations/Retirements**

Grace, Tanaka  
Professor, Continuing Education  
Continuing Education Division/CEC  
Santa Ana College

Effective: May 30, 2009  
Reason: Retirement

**Leave of Absence**

Martinez, Stephanie  
Instructor, ESL  
Continuing Education Division  
Santiago Canyon College

Effective: March 21 – April 18, 2009  
Reason: Maternity Leave

**Part-time/Hourly Hires/Rehires**

Carter, Kevin  
Instructor, Fire Technology  
Human Services and Technology Division  
Santa Ana College

Effective: April 8, 2009  
Hourly Lecture/Lab Rate: I-3 \$51.73/\$43.97

Disner, Evy  
Instructor, ACE  
Humanities and Social Sciences Division  
Santiago Canyon College

Effective: August 24, 2009  
Hourly Lecture Rate: II-3 \$54.32

Goodwin, Scott  
Instructor, Fire Technology  
Fire Academy  
Human Services and Technology Division  
Santa Ana College

Effective: April 14, 2009  
Hourly Lecture/Lab Rate: II-3 \$54.32/\$46.17

Horn, Gary  
Instructor, Criminal Justice (equivalency)  
Criminal Justice Academy  
Human Services and Technology Division  
Santa Ana College

Effective: April 28, 2009  
Hourly Lecture/Lab Rate: I-3 \$51.73/\$53.97

**FACULTY (CONT'D)**

**Part-time/Hourly Hires/Rehires (cont'd)**

LePore, Paul  
Instructor, Fire Technology  
Fire Academy  
Human Services and Technology Division  
Santa Ana College

Effective: April 14, 2009  
Hourly Lecture/Lab Rate: I-3 \$51.73/\$43.97

Musacchia, Beatrice  
Instructor, Public Works (equivalency)  
Instructional Services & Career Education Division  
Santiago Canyon College

Effective: April 7, 2009  
Hourly Lecture Rate: I-3 \$51.73

Rim, Kathy  
Instructor, Political Science  
Humanities and Social Sciences Division  
Santa Ana College

Effective: April 14, 2009  
Hourly Lecture Rate: III-3 \$57.03

**Non-paid Instructors of Record**

Barna, Joseph  
Fire Technology (equivalency)  
Human Services and Technology Division  
Santa Ana College

Effective: March 17, 2009  
Upland Fire Department

Cascadden, Joel  
Fire Technology (equivalency)  
Human Services and Technology Division  
Santa Ana College

Effective: March 17, 2009  
Upland Fire Department

Hardy, Michael  
Fire Technology (equivalency)  
Human Services and Technology Division  
Santa Ana College

Effective: March 17, 2009  
Upland Fire Department

Momberg, Mark  
Fire Technology (equivalency)  
Human Services and Technology Division  
Santa Ana College

Effective: March 17, 2009  
Upland Fire Department

**FACULTY (CONT'D)**

**Part-time/Hourly Hires/Rehires (cont'd)**

**Prout, Kim**  
**Fire Technology (equivalency)**  
**Human Services and Technology Division**  
**Santa Ana College**

**Effective: March 17, 2009**  
**Upland Fire Department**

**Non-paid Instructors of Record (cont'd)**

**Rhoads, Lawrence**  
**Fire Technology (equivalency)**  
**Human Services and Technology Division**  
**Santa Ana College**

**Effective: March 17, 2009**  
**Upland Fire Department**

**Rozinka, William**  
**Fire Technology (equivalency)**  
**Human Services and Technology Division**  
**Santa Ana College**

**Effective: March 17, 2009**  
**Upland Fire Department**

**Waters, Debra**  
**Fire Technology (equivalency)**  
**Human Services and Technology Division**  
**Santa Ana College**

**Effective: March 17, 2009**  
**Upland Fire Department**

**Watkins, Phillip**  
**Fire Technology (equivalency)**  
**Human Services and Technology Division**  
**Santa Ana College**

**Effective: March 17, 2009**  
**Upland Fire Department**

**Wilson, Royce**  
**Fire Technology (equivalency)**  
**Human Services and Technology Division**  
**Santa Ana College**

**Effective: March 17, 2009**  
**Upland Fire Department**

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT  
HUMAN RESOURCES DOCKET  
CLASSIFIED  
APRIL 27, 2009  
ADDENDUM**

**TEMPORARY**

Averette, Scott Cashier/ Bookstore/ SCC	Effective: 04/28/09 – 06/30/09
Esparza, Araceli Student Program Specialist/ Service Learning/ SAC	Effective: 04/28/09 – 06/30/09
Monzon, Jason Financial Aid Computer Analyst/ SAC	Effective: 04/28/09- 06/30/09
Nguyen, Hung Financial Aid Analyst/ SAC	Effective: 04/28/09 – 06/30/09

**MISCELLANEOUS POSITIONS**

Martinez, Magdalena Child Development Intern II/ CDC/ SAC	Effective: 04/13/09 – 06/30/09
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**COMMUNITY SERVICE PRESENTERS**  
*Stipends Effective March 11 – April 10, 2009*

Abdul, Quayum	Amount: \$ 60.55
Bradley, Sabrina	Amount: \$ 200.10
Bradley, Sabrina	Amount: \$ 60.55
Buonanotte, Pamela	Amount: \$ 604.82
Buonanotte, Pamela	Amount: \$ 420.73
Burns, Brigitte	Amount: \$ 70.64
Chang Wu, Wendy	Amount: \$ 274.92
Conrad, Robert	Amount: \$ 288.14

**COMMUNITY SERVICE PRESENTERS CONT'D**

Stipends Effective March 11 – April 10, 2009

Debowski, Patricia	Amount: \$ 122.15
Eyre, John	Amount: \$ 11.48
Fedko, John	Amount: \$ 101.79
Frelly, Robert	Amount: \$ 420.00
Gorman, Ron	Amount: \$ 309.72
Harris, Karen	Amount: \$ 227.50
Hogue, Tom	Amount: \$ 1,118.60
Ledbetter, Greg	Amount: \$ 346.26
Mack, Karen	Amount: \$ 349.05
Moran, Elaine	Amount: \$ 298.58
Neal, Phylis	Amount: \$ 210.00
Nguyen, Phuong	Amount: \$ 135.72
Potter, John	Amount: \$ 720.00
Rivera, Rodrigo	Amount: \$ 431.17
Rivera, Rodrigo	Amount: \$ 205.32
Rogers, Neal	Amount: \$ 76.21
Sacks, Sharan	Amount: \$ 96.05
Sanders Cinamon, Diana	Amount: \$ 68.90
Wilkes, Doug	Amount: \$ 3,540.00

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

**HUMAN RESOURCES DOCKET**

**CLASSIFIED**

**APRIL 27, 2009**

**CLASSIFIED**

*Change in Location*

Kehler, Jason  
Sports Information Coordinator  
(Reorg 631)

From: Public Affairs Gov't Relations  
To: President's Office/ SAC

Levy, Joshua  
Sports Information Coordinator  
(Reorg 631)

From: Public Affairs Gov't Relations  
To: President's Office/ SCC

Ramirez, Martha  
Senior Clerk (Reorg 631)  
From: Public Affairs Gov't Relations  
To: President's Office/ SAC

Effective: March 24, 2009  
Grade 13, Step 3 \$4238

Effective: March 24, 2009  
Grade 13, Step 4 @ 60% FTE \$2671.80

Effective: March, 24, 2009  
Grade 8, Step 1 + 2.5%Bil \$3128

*Ratification of Resignation/Retirement*

Wright, Ruby  
Counseling Assistant/ School of  
Continuing Educ./ SAC

Effective: April 10, 2009  
Reason: Resignation

**CLASSIFIED HOURLY**

*Professional Growth Increment*

Palomares, Eva  
Transfer Center Spec./ SCC

Effective: May 1, 2009  
19 Hours/Week 12 Month  
Grade 11, Step A + 1PG \$19.95/Hour +  
\$20.83/Mo. PG

*Change in Location*

Munoz, Edward  
Accountant (Reorg 631)  
From: Fiscal Services  
To: Administrative Services/ SAC

Effective: March 24, 2009  
19 Hours/Week 12 Month  
Grade 13, Step A \$22.10/Hour

*Change in Location cont'd*

Campos, Griselda Senior Clerk (Reorg 631) From: Public Affairs Gov't Relations To: President's Office/ SCC	Effective: March 24, 2009 19 Hours/Week 12 Month Grade 8, Step A \$17.53/Hour
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*Return to Regular Assignment*

Duenas, Patricia Intermediate Clerk/ Academic Senate/ SCC	Effective: March 16, 2009 Grade 5, Step A \$15.64/Hour
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*Leave of Absence*

Muniz, Guadalupe Test Proctor/ SAC	Effective: 04/13/09 – 07/17/09 Reason; Maternity Leave
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*Ratification of Resignation/Retirement*

Nguyen, Rose Publications Assistant/ School of Continuing Educ./ SAC	Effective: April 30, 2009 Reason: Retirement
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**TEMPORARY ASSIGNMENT**

*Instructional Associates/Associate Assistants*

**Criminal Justice**

Enriquez, Tyrone	Effective: 04/28/09
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Yoshimoto, Joshua	Effective: 04/28/09
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Scambray, Ron	Effective: 04/28/09
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**VOLUNTEERS**

Frank, Daniel DSPS/ SAC	Effective: 04/28/09 – 06/30/09
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**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT****Human Resources and Educational Services**

<b>To:</b>	<b>Board of Trustees</b>	<b>Date:</b> April 27, 2009
<b>Re:</b>	<b>Presentation of California School Employees Association Chapter 579 Initial Bargaining Proposal to the Rancho Santiago Community College District.</b>	
<b>Action:</b>	<b>Request for Approval to Schedule Public Hearing</b>	

**BACKGROUND**

Pursuant to Government Code Section 3547(a) the initial bargaining proposal of California School Employees Association Chapter 579 to the Rancho Santiago Community College District is presented for your information. The Government Code also requires that the Board of Trustees conduct a public hearing on this proposal at its next regularly scheduled meeting.

**ANALYSIS**

Contract negotiations cannot begin until after the Board of Trustees conducts a public hearing on this proposal at its May 11, 2009 meeting.

**RECOMMENDATION**

It is recommended that the Board of Trustees schedule a public hearing for May 11, 2009.

<b>Fiscal Impact:</b> To be Determined	<b>Board Date:</b> April 27, 2009
<b>Item Prepared by:</b> John Didion, Exec. Vice Chancellor, Human Res. & Educational Services	
<b>Item Submitted by:</b> John Didion, Exec. Vice Chancellor, Human Res. & Educational Services	
<b>Item Recommended by:</b> Dr. Edward Hernandez, Jr., Chancellor	

**Bargaining Proposal of the California School Employees Association Chapter 579 to the  
Rancho Santiago Community College District for 2009/2010 Contract Re-openers**

**April 6, 2009**

**Article 12 – VACATION LEAVE**

**12.14** (New) Develop language to allow employees to bank vacation hours.

**Article 14 – WAGES AND HOURS**

**Article 14.1 – Salary**

Increase salary effective July 1, 2009 commensurate with District's ability to pay.

**Article 19 – HEALTH AND WELFARE**

**Article 19.5.a**

Change District's maximum contribution amount per current contract requirement.

**Article 23 – EFFECTS OF LAYOFF**

**Article 23.6 Comprehensive Effects of Layoff**

Change language to reserve CSEA's rights to demand to bargain over the effects of layoff.

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT****Human Resources and Educational Services**

<b>To:</b>	<b>Board of Trustees</b>	<b>Date:</b> April 27, 2009
<b>Re:</b>	<b>Presentation of Faculty Association of Rancho Santiago Community College District (FARSCCD) Initial Bargaining Proposal to the Rancho Santiago Community College District.</b>	
<b>Action:</b>	<b>Request for Approval to Schedule Public Hearing</b>	

**BACKGROUND**

Pursuant to Government Code Section 3547(a) the Faculty Association of Rancho Santiago Community College District's initial bargaining proposal to the Rancho Santiago Community College District is presented for your information. The Government Code also requires that the Board of Trustees conduct a public hearing on this proposal at its next regularly scheduled meeting.

**ANALYSIS**

Contract negotiations cannot begin until after the Board of Trustees conducts a public hearing on this proposal at its May 11, 2009 meeting.

**RECOMMENDATION**

It is recommended that the Board of Trustees schedule a public hearing for May 11, 2009.

<b>Fiscal Impact:</b> To be Determined	<b>Board Date:</b> April 27, 2009
<b>Item Prepared by:</b> John Didion, Exec. Vice Chancellor, Human Res. & Educational Services	
<b>Item Submitted by:</b> John Didion, Exec. Vice Chancellor, Human Res. & Educational Services	
<b>Item Recommended by:</b> Dr. Edward Hernandez, Jr., Chancellor	

# FARSCCD Contract Proposal for 2009/10

April 20, 2009

## ARTICLE 7 -- SALARIES

Maintain current contract language, except for the item below:

In 7.1.1.A and B, change the school year to 2009/10.

## ARTICLE 6 -- INSTRUCTIONAL HOURS, DUTIES AND WORKLOAD

Maintain current contract language.

## ARTICLE 5 -- HEALTH AND WELFARE BENEFITS

Maintain current contract language, except for the item below:

In 5.2.1, when the final 2009/10 benefits renewal cost is known, enter the District's new contribution amount as required by the 2008/09 contract: "Effective 7/1/2009, the portion of the premium paid by the District shall be limited to a maximum contribution of \_\_\_\_\_." (not to exceed a 10% increase)

## ARTICLE 4 -- LEAVES

Maintain current contract language, except for the items below:

1. In 4.16, increase the limit on banking leave accrual from 30 to 42 LHE
2. If the District and FARSCCD mutually agree to suspend banking leaves for 2009/10, the following exceptions will be granted:
  - a. the leave is necessary to make load (6.1.4.2)
  - b. the leave precedes the retirement/resignation of the faculty member prior to the start of the 2010/11 academic year
  - c. the leave is necessary due to a family hardship or medical situation
  - d. the leave does not require backfill
3. In 4.1, 4.2, 4.4.4, etc., revise contract language to be consistent with the "spouse, domestic partner" language in 5.2.4

## MISCELLANEOUS

- 4.7.1 3rd line: add colon to "under contract: ten (10)"
- 4.8.1 1st line: delete the extra "or tenure"
- 4.11 Last two lines: review 4.11 (Personal Leave Without Pay) and 4.16.2 (Banking Leave) for consistency in language
- 4.14.7 (page 15) 4th line: delete "/or bonding"
- 6.1.6 Beyond Contract, 2nd paragraph: delete the statement "...assignments for part-time instructors will be limited to two (2) classes, up to eight (8) LHE." This statement conflicts with revised language of 6.1.3.E, which allows up to 10 LHE (67%) for part-time instructors.
- 6.1.8 Office Hours, last sentence: change "on-campus" to "required"

Submitted by:

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President, FARSCCD

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT****Santa Ana College - Science, Math, and Health Sciences Division**

To: Board of Trustees	Date: April 15, 2009
Re: Approval of Addendum of Nursing Program Agreement with the University of California, Irvine Medical Center	
Action: Request for Approval	

**BACKGROUND**

Students in the Nursing Program are required to participate in clinical rotation activities at sites throughout the community in order to gain practical field experiences and to apply knowledge and skills learned in college classes. The addendum to the clinical affiliation agreement with University of California, Irvine Medical Center, located in Orange, will yield appropriate clinical rotation activities for the program.

**ANALYSIS**

The clinical affiliation agreement covers the scope of program operations of the facility as well as other issues relating to responsibilities for both parties. The agreement has been reviewed and approved by RSCCD Risk Management and college staff. The agreement carries no costs or other financial arrangements and is in effect unless otherwise terminated by either party.

**RECOMMENDATION**

It is recommended that the Board of Trustees approve this addendum of nursing program agreement with the University of California, Irvine Medical Center.

Fiscal Impact:	None	Board Date: April 27, 2009
Prepared by:	Norman Fujimoto, Vice President of Academic Affairs Carol Comeau, Dean of Science, Mathematics, and Health Sciences	
Submitted by:	Erlinda J. Martinez, Ed.D., President, Santa Ana College	
Recommended by:	Edward Hernandez, Jr., Ed.D., Chancellor, RSCCD	

**ADDENDUM #7 FOR THE PERIOD OF APRIL 30, 2009 TO MAY 1, 2014**  
**to the**  
**ALLIED HEALTH SCIENCES EDUCATION AGREEMENT**  
**between**  
**THE REGENTS OF THE UNIVERSITY OF CALIFORNIA**  
**and**  
**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**

Whereas, the parties have entered into the Allied Health Sciences Education Agreement (hereinafter referred to as "AGREEMENT"), between The Regents of the University of California, (hereinafter referred to as "UNIVERSITY"), and Rancho Santiago Community College District (hereinafter referred to as "AFFILIATE"); and

Whereas, the AGREEMENT contemplates that the clinical experience of the specific programs to be provided pursuant to said AGREEMENT and any costs thereof are to be set forth in an addendum; and

NOW THEREFORE, THE PARTIES HERETO ENTER INTO THIS ADDENDUM FOR THE PERIOD OF APRIL 30, 2009 TO MAY 1, 2014 TO SPECIFY THE DETAILS OF THE ASSOCIATE DEGREE NURSING PROGRAM AGREE AS FOLLOWS:

- I. Name of the program: Associate Degree Nursing Program
- II. Term of the program: April 30, 2009 to May 1, 2014
- III. Purpose of the program: To provide patient care experience
- IV. Maximum number of students in the program: 12 in each unit
- V. Physical facilities to be used and costs thereof, if any: Nursing units for Medical/Surgical, Critical Care, Psychiatry and Obstetrics
- VI. Time of facility availability: As assigned by office of Nursing Education and Research
- VII. Name of UCIMC Coordinator: Nancy Koehring
- VIII. Name of supervisor from the affiliate: Rebecca Miller, MSN, RN
- IX. Program costs to be paid to University: N/A  
To Affiliated Agency: N/A  
To exchange of funds: N/A
- X. Authority to Sign:  
University hereby represents and warrants that the person executing this addendum for University is an authorized agent who has actual authority to bind University to each and every term, condition and obligation set forth in this Addendum and that all requirements of University have been fulfilled to provide such actual authority.  
Affiliate warrants that the person executing this Addendum is an authorized agent who has actual authority to bind Affiliate to each and every term, condition and obligation set forth in this Addendum and that all requirements of Affiliate have been fulfilled to provide such actual authority.
- XI. Non-discrimination policy: The Rancho Santiago Community College District complies with all Federal and state rules and regulations and does not discriminate on the basis of race, color, national origin, gender or disability. This holds true for all students who are interested in participating in educational programs and/or extracurricular school activities. Harassment of any employee/student with regard to race, color, national origin, gender or disability is strictly prohibited. Inquiries regarding compliance and/or grievance procedures may be directed to District's Title IX Officer and/or Section 504/ADA Coordinator.  
Indemnification Clause: All parties to this Agreement shall agree to defend, indemnify, and hold harmless the other party, its officers, agents, employees, and volunteers, from and against all loss, cost, and expense arising out of any liability or claim of liability, sustained or claimed to have been

sustained, arising out of the activities, or the performance or non-performance of obligations under this Agreement, of the indemnifying party, or those of any of its officers, agents, employees, or volunteers. The provisions of this Article do not apply to any damage or losses caused solely by the negligence or intentional acts of the non-indemnifying party or any of its agents or employees. Criminal Background Verification: School acknowledges that each student shall be required to submit to a criminal background check as a condition of participation in the Program and shall assist Hospital as reasonably requested to assure the timely completion of this review. Hospital shall have the right to require the withdrawal of any Program Participant in the event that Program Participant fails to meet the standards established by Hospital for acceptable criminal history.

**Any changes in the information provided by this Addendum must be reported within ten days to the College of Medicine Coordinator for Associated Health Programs for approval or possible re-review by the Dean of the College of Medicine.**

IN WITNESS THEREOF, the parties hereto have executed this Addendum this 30<sup>th</sup> day of April, 2009.

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA

RANCHO SANTIAGO  
COMMUNITY COLLEGE  
DISTRICT

\_\_\_\_\_  
Name:  
Title:

\_\_\_\_\_  
Peter J. Hardash  
Vice Chancellor, Fiscal Services  
Business Operations

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name:  
Title:

\_\_\_\_\_  
Date

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT****Human Services and Technology Division**

To: Board of Trustees	Date: April 27, 2009
Re: Approval of Renewal of OTA Agreement – Catholic Healthcare West, dba Northridge Hospital Medical Center	
Action: Request for Approval	

**BACKGROUND**

The Occupational Therapy Assistant Program of Santa Ana College is required to offer all program students Fieldwork opportunities at sites throughout the community in order to gain practical field experience. This is necessary to apply the knowledge and skills they have learned in their college classes. This is a renewal contract for the Occupational Therapy Assistant program. The OTA Program will place no students at the site until after Board approval.

**ANALYSIS**

This clinical affiliation agreement covers the scope of program operations at the facility, as well as insurance and other issues relating to the liability of both parties. This agreement shall be effective for one (1) year or until termination by written notice of either party. The agreement has been reviewed by Interim Dean Bart Hoffman and college staff. It carries no costs or other financial arrangements.

**RECOMMENDATION**

It is recommended that the Board of Trustees approve this contract with Catholic Healthcare West, dba Northridge Hospital Medical Center in Northridge, California.

Fiscal Impact:	None	Board Date: April 27, 2009
Prepared by:	Norman Fujimoto, Vice President of Academic Affairs Bart Hoffman, Interim Dean of Human Services & Technology	
Submitted by:	Erlinda J. Martinez, Ed.D., President, Santa Ana College	
Recommended by:	Edward Hernandez, Jr., Ed.D., Chancellor, RSCCD	

## EDUCATIONAL AFFILIATION AGREEMENT

This Educational Affiliation Agreement is made and entered into by and between Catholic Healthcare West, a California nonprofit public benefit corporation ("CHW") doing business as Northridge Hospital Medical Center ("Hospital") and Rancho Santiago Community College District ("District") on behalf of Santa Ana College and Santiago Canyon College ("Entity").

### RECITALS

A. CHW owns and operates acute care hospitals and ancillary facilities, including Hospital.

B. Entity has an approved program for the instruction and training of students in the specialty listed in Exhibit A, ("Program") and such Program requires field experience in acute care hospital facilities and clinical facilities ("Facilities").

C. Hospital maintains Facilities that are appropriate for furnishing such experience.

D. It mutually benefits the Hospital and the Entity to allow the employees and students of Entity's Program ("Students") to use Hospital's clinical Facilities for their field experience, consistent with the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the covenants, conditions and agreements hereinafter set forth, and in consideration of the mutual benefits to be derived therefrom, the parties agree as follows:

### ARTICLE I General Information

1 The Program is an educational Program of Entity and not Hospital's program. The Students participating in the Program shall be, at all times, under the exclusive control and are the exclusive responsibility of Entity.

1.1 Entity and Hospital shall mutually set the times, place and subject matter for the Program that will be conducted at Hospital.

1.2 Entity shall be responsible for assuring that Students observe the Hospital's rules and regulations and that Students will refrain from doing anything that might prove detrimental to Hospital or to its patients.

1.3 The Program shall be conducted without the payment of any consideration by Entity or Hospital to the other or to any Student participating in the Program.

1.4 The Parties agree that all Student activities required as a part of the Program will be performed under the appropriate supervision of a qualified Hospital employee.

1.5 The length of the Student's clinical experience at Hospital shall be set forth in Exhibit A.

1.6 The maximum number of Students who will be accepted at Hospital at any one time for clinical training shall be set forth in Exhibit A.

1.7 The educational objectives for the Program for Students gaining field experience at Hospital under this Agreement are set forth in Exhibit A, which may be updated by Entity from time to time. Hospital will provide Entity with a schedule of the work experience planned for each Student, prior to the Student's arrival at Facility

1.8 Hospital may suspend or terminate any Student from Program, acting with or without cause. A Student may be suspended immediately, if, in Hospital's sole judgment and discretion, the Student's conduct or behavior threatens the health, safety or welfare of any patients, invitees, or employees at Hospital. An immediate suspension shall be imposed by Hospital on a temporary basis only until Hospital can confer with Entity and attempt to resolve the suspension, but the final decision regarding the Student's continued participation in the Program is vested in Hospital.

## **ARTICLE II Non-Discrimination**

2. Neither Entity nor Hospital shall discriminate against any person because of race, color, religion, sex, creed, marital status, national origin, age or handicap, or on any other basis prohibited by law

## **ARTICLE III Responsibilities of Entity**

3. At least two weeks before a Student is scheduled to begin training at the Hospital, Entity shall provide Hospital with the information set forth in the Student Enrollment Form, which is attached hereto as Exhibit B, or in a form or format acceptable to Hospital.

3.1 Entity shall maintain the health certification documentation for each Student for the time the Student is in training at Hospital and for at least one year beyond the date the Student completed training at Hospital.

3.2 Entity shall obtain authorization from the Students to allow disclosure of Medical Information to Hospital. Entity shall make all its health records pertaining to Student available for inspection by Hospital upon reasonable request and notice.

3.3 Hospital shall not be responsible for providing any part of the health examination or health clearance, nor shall Hospital be responsible for any part of the cost of providing such health clearance or maintaining the health records required of Entity by this Agreement. Hospital may, at its sole option, provide health clearance services to a particular Student provided either Entity or Student agrees to pay for the services provided by the Hospital.

3.4 Entity shall immediately notify Hospital in writing of any current or past Student in the Program who has or had at the time of his or her field experience at Hospital a medical condition that poses a health risk to patients, employees or invitees. If the Student is currently participating in field experience at the Hospital, Entity shall remove Student until such time that he or she no longer poses a health risk. Entity shall provide Hospital with a written medical clearance signed by the Student's treating physician prior to the Student returning to Hospital.

3.5 Entity shall be responsible for all Students' academic preparation. Entity shall ensure that all Students have completed the required prerequisite didactic and clinical portion of the curriculum prior to their field experience at Hospital.

3.6 Entity is responsible for the general conduct of its Students and the Student's compliance with Hospital policies, rules and regulations during their field experience at Hospital.

3.7 Entity shall assure, to the satisfaction of Hospital, that each Program Student, prior to any patient observation period or participation in any clinical experience, has received training in blood and body fluid universal precautions consistent with the Center for Disease Control guidelines, including any Hospital orientation requirements. Entity will certify in the Student Enrollment form that the Student has completed the required training.

3.8 Entity shall appoint the individual named in Exhibit A to coordinate the Program for Entity ("Entity Coordinator"). The Entity Coordinator shall supervise all aspects of Entity's involvement in Program. All Entity Coordinators and other faculty shall abide by the Hospital's rules and regulations.

3.9 Entity shall notify all Program Students that they are required to:

3.9.1 Perform their functions in accordance with all the Hospital's policies and rules and with the rules and policies of the specific department or clinical Facility to which they are assigned;

3.9.2 Arrange and pay for all of their own expenses, including their transportation, support, maintenance, health care and living accommodations;

3.9.3 Report to the Hospital on time, timely contact Entity and Hospital when they will be absent from the Hospital when they are scheduled to be at the Hospital, act in a professional manner, dress appropriately and follow all of Hospital's rules and regulations;

3.9.4 Assume responsibility for personal illness, necessary immunizations, tuberculin tests, chest x-rays, rubeola, rubella and varicella titer and annual health examinations;

3.9.5 Reimburse Hospital for any emergency health care or first aid provided by Hospital;

3.9.6 Maintain the confidentiality of patient information; and

3.9.7 Avoid infectious or communicable diseases and inform the Hospital and Entity immediately if they have or might have been exposed to an infectious or communicable disease.

3.9.8 Comply with the standards, terms, and conditions of this Agreement, including but not limited to Articles IX, X, and XI.

3.10 Entity shall arrange for periodic conferences between the Entity Coordinator and Hospital to evaluate the clinical experience provided under this Agreement.

3.11 Entity shall require each Student who participates in field experience in the Hospital to execute the Student Confidentiality Statement, which is attached hereto as Exhibit C and may be updated from time to time.

3.12 Entity shall be responsible for obtaining and maintaining all licenses, accreditations and certifications necessary for the Program, and shall assure that each Student has the requisite licensure, certification, education, experience, and competency required with respect to their field training and responsibilities hereunder. Entity shall at all times during the term of this Agreement have a business license, current with the city or other jurisdiction in which Entity is located (as determined by Entity's business address), and shall provide Hospital with a copy of its current validated business license. Entity shall obtain and maintain a certificate of qualification from the Secretary of State of the state in which Entity is conducting business prior to execution of this Agreement.

3.13 Entity shall provide to Hospital a copy of the curriculum vitae and State license (if any) for each Entity Coordinator and each Student who will participate in the Program at Hospital.

3.14 Entity represents and warrants that Entity, nor any of its Students, individuals, employees, or agents of Entity performing services hereunder have been excluded or limited from participating in Medicare, Medi-Cal, and / or any other federally financed health care program (the "Health Care Program"). Any Student or other personnel of Entity who becomes sanctioned or excluded during the term of this Agreement shall be immediately removed from any participating in the Program hereunder. Hospital may immediately terminate this Agreement in the event that Entity, or any Student, or any other Entity personnel performing services hereunder becomes sanctioned or excluded from the Health Care Program during the term of this Agreement.

3 15 Entity represents and warrants that it has checked the OIG List of Excluded Providers (the "List") and that neither Entity, any Student, employee, agent, or other Entity personnel performing services hereunder appears on said List.

3 16 Entity represents and warrants that prior to Student's participation in the Program, it has conducted and successfully completed a criminal background check for each Student in accordance with the CHW standards set forth in Exhibit E-1 to include as a minimum, a state and county criminal history investigation and a state sex offender search where the Student resides and where the Hospital is located. Any criminal history identified shall be reported to the Hospital prior to Student's participation in the Program, in accordance with Exhibit E-1. Entity shall provide Hospital with an executed original of Exhibit E, attached hereto, prior to any Student's participation in the Program. For Students under the age of eighteen (18) years, Entity shall secure at least one (1) recommendation from a reliable, non-related source (e.g. teacher, counselor, or pastor) and forward same to the Hospital prior to the Student beginning training at the Hospital.

#### **ARTICLE IV Hospital's Responsibilities**

4. Hospital shall accept from Entity the mutually agreed upon number of Students and shall permit said Students and Entity faculty access to Facilities as Hospital determines are appropriate for the purposes of providing the field experience expected in the Program.

4.1 The hospital coordinator at each Facility who will coordinate the Students' experiences at Facility for the Hospital is designated in Exhibit A. The Entity coordinator shall meet the academic and other standards agreed upon by Entity and Hospital.

4.2 Hospital will provide evaluations to Entity of each Student's performance in the Program using the forms provided by Entity and in accordance with time frames agreed upon by Entity and Hospital.

4.3 Hospital shall provide Students with any necessary emergency health care or first aid for accidents occurring at the Hospital. Student or Entity shall be responsible for paying the Hospital charges for such care.

4.4 Hospital shall, at all times, retain full responsibility for patient care management and related services.

#### **ARTICLE V Independent Contractors**

5. Entity and Students are and shall at all times be independent contractors with respect to Hospital in the performance of their obligations under this Agreement.

Nothing in this Agreement shall be construed to create an employer/employee, joint venture, lease or landlord/tenant relationship between Hospital and Entity or Students. Neither Entity nor Students shall hold themselves out as an officer, agent, or employee of Hospital or incur any contractual or financial obligation on behalf of Hospital, without Hospital's prior written consent. In the event that a determination is made for any reason that an independent contractor relationship does not exist between Hospital and Entity or Student, Hospital may terminate this Agreement immediately upon written notice to Entity

## **ARTICLE VI Insurance**

6. Entity at its sole expense will procure and maintain in full force and effect, with one or more approved California insurance companies, adequate professional and general liability insurance to provide coverage against the perils of bodily injury, personal injury, and property damage, including the operation of a motor vehicles and to cover such liabilities as are imposed by law and assumed under written contract, with limits of at least one million dollars (\$1,000,000) each occurrence and three million dollars (\$3,000,000) annual aggregate. Such insurance will cover Entity, its faculty and Students. In the event that the professional liability policy is a claims made policy, Entity shall purchase a "tail" policy for a period of no less than five (5) years from the effective termination date of the foregoing policy. Said "tail" policy shall have policy limits in an amount not less than the primary professional liability policy.

6.1 Entity will provide Hospital with certificate(s) of the foregoing coverage prior to execution of this Agreement and at least annually thereafter. Entity shall provide at least thirty (30) days written notice to Hospital of any substantial change to or cancellation of said insurance.

6.2 Each Student shall procure at his or her sole expense professional malpractice insurance with an approved California insurance company with limits of at least one million dollars (\$1,000,000) each occurrence and three million dollars (\$3,000,000) annual aggregate. In the event that professional liability policy is a claims made policy, Student shall purchase a "tail" policy for a period of no less than five (5) years from the effective termination date of the foregoing policy. Said "tail" policy shall have policy limits in an amount not less than the primary professional liability policy.

6.3 Each Student shall also procure at his or her own expense adequate health care coverage to cover all necessary medical care. Hospital shall assume no responsibility for providing or paying for Student's medical care.

6.4 Entity shall procure and maintain Workers' Compensation insurance to cover its employees, agents and Students in compliance with the statutory requirements of California law

6.5 Hospital will participate in the Catholic Healthcare West Self-Insurance Program to provide coverage against the perils of bodily injury, personal injury, and property damage and to cover such liabilities as are imposed by law and assumed under written contract, with limits of at least one million dollars (\$1,000,000) each occurrence and three million dollars (\$3,000,000) annual aggregate. Hospital will, upon request, provide Entity with evidence of the foregoing coverage.

6.6 Obligations pursuant to Article VI shall survive termination or expiration of this Agreement.

## **ARTICLE VII Indemnification**

7. Entity hereby agrees to defend, indemnify and hold harmless CHW, Hospital, its parents, subsidiaries, directors, officers, attorneys, agents and their employees from and against claims, losses, liabilities, expenses (including reasonable attorneys' fees), judgments or settlements arising from injury to person or property, including death arising from any negligence on the part of Entity, its Students, faculty, agents or its employees in connection with or arising out of the acts or omissions in services performed under this Agreement or any breach or default in performance of any of Entity's obligations hereunder.

7.1 Hospital hereby agrees to defend, indemnify and hold harmless Entity, its Students, faculty, agents or its employees from and against claims, losses, liabilities, expenses (including reasonable attorneys' fees), judgments or settlements arising from injury to person or property, including death arising from any negligence on the part of CHW, Hospital, its parents, subsidiaries, directors, officers, attorneys, agents and their employees in connection with or arising out of the acts or omissions in services performed under this Agreement or any breach or default in performance of any of Hospital's obligations hereunder.

7.2 Obligations pursuant to Article VII shall survive termination or expiration of this Agreement.

## **ARTICLE VIII Term of Agreement**

8. This Agreement is for a term of one (1) year commencing on February 23, 2009, and it may be renewed by mutual written agreement of the parties. This Agreement may be terminated by either party, acting with or without cause, upon giving thirty (30) days prior written notice to the other party.

8.1 This Agreement shall immediately terminate if Entity's licenses, accreditations or certifications required for the Program are terminated, revoked, reduced, or any type of disciplinary action is taken against Entity by any accreditation or regulatory agency.

8.2 Termination Upon Breach. In the event of a breach of this Agreement, the non-breaching Party shall give notice to the breaching Party setting forth the nature of the breach and specifying the applicable cure period for such breach, which cure period shall not be less than ten (10) days. If the breaching Party fails to cure the breach to the satisfaction of the non-breaching Party within the applicable cure period, this Agreement shall, without any additional action, terminate upon the last day of the cure period unless the non-breaching Party, in its sole and absolute discretion, extends the cure period by written notice to the breaching Party.

## **ARTICLE IX**

### **Compliance with Laws and Standards of Conduct**

9.1 Entity shall comply, and shall require its Students to comply with any and all federal, state and local laws, rules, and regulations (collectively, "Laws") applicable to Entity, its faculty, agents, and Students, the provisions of the Program and Hospital. Entity further represents and warrants that Entity and Students shall comply with the Joint Commission ("JC") standards that apply to Hospital.

9.2 Entity shall comply, and shall require its Students to comply with the Hospital's policies, procedures and rules relating to the Program, including the Hospital's corporate compliance program. Entity shall cooperate with Hospital corporate compliance audits, review and investigations which relate to the Entity. Subject to Hospital's request, such cooperation shall include providing documents and/or information related to the Entity, Students and Entity activities that is in Entity's custody and control. When requested by Hospital, Entity shall participate in corporate compliance-related seminars and educational programs sponsored by Hospital as part of Hospital's corporate compliance program. Entity shall ensure that all Students have not been excluded, currently or in the past, from participating in any Federal or State health care program. Entity shall immediately remove any Student from the Program if the Student is excluded from participating in any Federal or State Health care program.

9.3 Entity agrees to amend this Agreement as may be necessary in order for Hospital to maintain its tax-exempt financing or to obtain new tax-exempt financing. Immediately upon request by Hospital, Entity shall execute any and all such amendments presented by Hospital and shall return said fully executed original amendments to Hospital forthwith.

9.4 HIPAA Compliance.

a. Entity and Students may receive or acquire from Hospital "protected health information" ("PHI") as that term is defined under the Health Insurance Portability and Accountability Act of 1996 and implementing regulations, including 45 CFR Section 160 and 164 (collectively "HIPAA"). Entity agrees that all PHI acquired as a result of Students' training at Hospital is confidential and that both Entity and Students are prohibited from disclosing that information to any person or persons not involved in the care or treatment of the patients, in the instruction of Students, or in the performance

of administrative responsibilities at Hospital. Entity shall protect the confidentiality of PHI as required by law at all times both during and after Students' training at Hospital.

b. At the termination of this Agreement for any reason, Entity shall use its best efforts to return to Hospital or to destroy all written and electronic PHI received or acquired from Hospital. For example, such efforts may include destruction by shredding of students' essays or papers containing PHI and destruction by shredding of any faculty notes containing PHI.

c. If Entity becomes aware of the unauthorized use or disclosure of PHI, Entity shall promptly and fully notify Hospital of all facts known to it concerning such unauthorized use or disclosure.

d. Entity agrees that if it breaches this provision, Hospital shall immediately terminate this Agreement upon written notice of intent to terminate. In addition to damages, Hospital shall be entitled to equitable remedies, including injunctive relief, in the event of breach of this confidentiality section by Entity.

e. The terms of this Section shall survive the expiration or termination of this Agreement.

9.5 Standards of Conduct. Entity and Students acknowledge that they have reviewed or will review the Catholic Healthcare West Standards of Conduct (the "Standards of Conduct"), a copy of which is available from Hospital's administration. Entity and Students shall comply with the Standards of Conduct to the extent they relate to the provision of the Program, the obligations of Entity and Students under this Agreement, or the business relationships or dealings between Entity, Students, and Hospital, any Affiliates or any of their respective directors, officers, employees, contractors, agents or suppliers of any kind.

## **ARTICLE X Confidentiality of Information**

10. The parties agree that information contained in this Agreement is confidential and contains proprietary information. The parties agree not to release information concerning this Agreement, as well as information regarding the operations of either party or other information considered confidential by either party, without the consent of the other party. This prohibition against release of information shall not apply to any information required to be released by law. The consent of the parties is not required for release of information that is in the public domain.

10.1 Obligations pursuant to Article X shall survive termination or expiration of this Agreement.

**ARTICLE XI**  
**Statement of Common Values**

11. It is understood and agreed that the policies, rules and regulations of the Program as it operates on Hospital premises, as well as all acts performed in the administration of Program by Hospital, shall conform to the Statement of Common Values for Community Sponsorship, as approved by Catholic Healthcare West (the "Statement") a copy of which is attached hereto as Exhibit D. If compliance by the Students with the Statement conflicts with the policies, procedures or directives of Entity, the parties shall promptly meet in good faith to determine if the conflict can be resolved in a mutually agreeable manner. If the parties cannot resolve the conflict, either party may terminate this Agreement immediately upon written notice to the other.

**ARTICLE XII**  
**General Provisions**

12.1 Assignment. Subject to the restrictions set forth herein, this Agreement shall be binding upon and shall inure to the benefit of the parties and their respective heirs, legal representatives, and permitted successors and assigns. Neither party may assign this Agreement without the written consent of the other party

12.2 Arbitration.

12.2.1 Hospital and Entity agree to meet and confer in good faith to resolve any disputes that may arise between them under this Agreement. If such disputes cannot be resolved informally within a reasonable period of time, as determined by Hospital, the parties agree to submit the dispute(s) to binding arbitration.

12.2.2 Such arbitration shall be initiated by either party making a written demand for arbitration on the other party. There shall be one arbitrator. If the parties shall fail to select a mutually acceptable arbitrator within ten (10) days after the demand for arbitration is mailed, then the parties stipulate to arbitration before a single arbitrator sitting on the Los Angeles JAMS/Endispute panel, and selected in the sole discretion of the JAMS/Endispute.

12.2.3 The parties shall share all costs of arbitration. The prevailing party shall be entitled to reimbursement by the other party of such party's attorneys' fees and costs and any arbitration fees and expenses incurred in connection with the arbitration hereunder.

12.2.4 The substantive law of the State of California shall be applied by the arbitrator. The parties shall have the rights of discovery as provided for in Part 4 of the California Code of Civil Procedure and as provided for in Section 1283.05 of said Code. The California Code of Evidence shall apply to testimony and documents submitted to the arbitrator.

12.2.5 Arbitration shall take place in Pasadena, California unless the parties otherwise agree. As soon as is reasonably practicable, a hearing with respect to the dispute or matter to be resolved shall be conducted by the arbitrator. As soon as is reasonably practicable thereafter, the arbitrator shall arrive at a final decision, which shall be reduced to writing, signed by the arbitrator and mailed to each of the parties and their legal counsel.

12.2.6 All decisions of the arbitrator shall be final, binding and conclusive on the parties, and shall constitute the only method of resolving disputes or matters subject to arbitration pursuant to this Agreement. The arbitrator or a court of appropriate jurisdiction may issue a writ of execution to enforce the arbitrator's judgment. Judgment may be entered upon such a decision in accordance with applicable law in any court having jurisdiction thereof.

12.2.7 Notwithstanding the foregoing, any and all arbitration proceedings are conditional upon such proceedings being covered within the parties' respective risk insurance policies. Notwithstanding the foregoing, however, neither party shall be required to arbitrate malpractice or other third party claims.

12.2.8 The provisions of this Section shall survive the termination of this Agreement.

12.3 Governing Law. This Agreement shall be governed by the internal laws of the State of California, not the law of conflicts.

12.4 Notices. Any notice required or permitted to be given hereunder by either party to the other shall be in writing and shall be deemed delivered upon personal delivery; or twenty-four (24) hours following deposit with a commercial carrier for overnight delivery; or three (3) days after deposit in the U.S. Mail, registered or certified mail, postage prepaid, return-receipt requested, addressed to the parties at the following addresses or to such other addresses as the parties may specify in writing to the other in the manner provided herein.

If directed to Hospital:

Northridge Hospital Medical Center  
18300 Roscoe Boulevard  
Northridge, CA 91328  
Att: President / CEO

Copy to:

Catholic Healthcare West  
251 South Lake Avenue, 8<sup>th</sup> Floor  
Pasadena, CA 91101-4842  
Att: VP, Associate General Counsel

If directed to Entity

Rancho Santiago Community College District  
2323 North Broadway  
Santa Ana, CA 92706  
Att: Victoria Wu, Fieldwork Coordinator

12.5 Captions. Any captions to or headings of the Articles, Paragraphs, Sections or subparagraphs or subsections of this Agreement are solely for the convenience of the parties, and shall not be interpreted to affect the validity of this Agreement or to limit or affect any rights, obligations, or responsibilities of the parties arising hereunder.

12.6 Entire Agreement. This Agreement constitutes the full and complete agreement and understanding between the parties hereto and shall supersede all prior written and oral agreements concerning the subject matter contained herein. Unless otherwise provided herein, this Agreement may be modified, amended or waived only by a written instrument executed by all of the parties hereto.

12.7 Interpretation. Whenever the context hereof requires, the gender of all terms shall include the masculine, feminine, and neuter, and the number shall include the singular and plural

12.8 Construction of Ambiguities. The general rule that ambiguities are to be construed against the drafter shall not apply to this Agreement. In the event that any provision of this Agreement is found to be ambiguous, each party shall have an opportunity to present evidence as to the actual intent of the parties with respect to such ambiguous provision.

12.9 Waiver. No delay or failure to require performance of any provision of this Agreement shall constitute a waiver of the performance of such provision or any other instance. Any waiver granted by a Party must be in writing, and shall apply solely to the specific instance expressly stated. A waiver of any term or condition of this Agreement shall not be construed as a waiver of any other terms and conditions of this Agreement, nor shall any waiver constitute a continuing waiver.

12.10 Severability. In the event any part of this Agreement is declared invalid, such invalidity will not affect the validity of the remainder of the Agreement.

12.11 Attorneys' Fees. If any Party or Parties bring an action or proceeding arising out of or relating to this Agreement, the non-prevailing Party or Parties shall pay to the prevailing Party or Parties reasonable fees and costs incurred in such action or proceeding, including attorneys' fees and costs (including the reasonable costs of Hospital's in-house counsel) and the fees and costs of experts and consultants.

12.12 Exhibits. The attached exhibits, together with all documents incorporated by reference in the exhibits, form an integral part of this Agreement and are incorporated by reference into this Agreement.

12.13 Force Majeure. No Party shall be liable for nonperformance, defective performance or late performance of any of its obligations under this Agreement to the extent and for such periods of time as such nonperformance, defective performance or late performance is due to reasons outside such Party's control, including acts of God, war (declared or undeclared), terrorism, action of any governmental authority, civil

disturbances, riots, revolutions, vandalism, accidents, fire, floods, explosions, sabotage, nuclear incidents, lightning, weather, earthquakes, storms, sinkholes, epidemics, failure of transportation infrastructure, disruption of public utilities, supply chain interruptions, information systems interruptions or failures, breakdown of machinery or strikes (or similar nonperformance, defective performance or late performance of employees, suppliers or subcontractors); provided, however, that in any such event, each Party shall use its good faith efforts to perform its duties and obligations under this Agreement.

12.14 Headings. The headings in this Agreement are intended solely for convenience of reference and shall be given no effect in the construction or interpretation of this Agreement.

12.15 No Third Party Beneficiary Rights. This Agreement shall not confer or be construed to confer any rights or benefits to any person or entity other than the Parties.

SIGNATURE PAGE FOLLOWS

**SIGNATURE PAGE TO EDUCATIONAL AFFILIATION AGREEMENT**

**IN WITNESS WHEREOF**, the parties have caused this Agreement to be executed and do each hereby warrant and represent that their respective signatory whose signature appears below has been and is on the date of this Agreement duly authorized by all necessary and appropriate corporate action to execute this Agreement.

**HOSPITAL:**

**Catholic Healthcare West,  
a California nonprofit public benefit  
corporation doing business as Northridge Hospital  
Medical Center**

Date: \_\_\_\_\_, 2009

By: \_\_\_\_\_

Its: \_\_\_\_\_

**ENTITY:**

 **Rancho Santiago Community College District on  
behalf of Santa Ana College and Santiago Canyon  
College**

Date: \_\_\_\_\_, 2009

By: \_\_\_\_\_

**Peter J. Hardash**

Its: **Vice Chancellor  
Business Operations & Fiscal Services**

**EXHIBIT A**

1. **Program Specialty** Occupational Therapy
2. **Length of Field Training:**
3. **Maximum Number of Students at Any One Time:**
4. **Educational Objectives Set by Entity** Entity shall provide to Hospital prior to the start of each Clinical Rotation.
5. **Entity Coordinator's Name:** Entity shall provide to Hospital prior to the start of each Clinical Rotation.
6. **Hospital's Coordinator's Name:**

**EXHIBIT B**

**Student Enrollment Form**

**This form should be completed at least two weeks prior to the Student's Starting Date.**

**Student's Name:**

**Training Dates:**

**Professional Liability Insurance**

**Required insurance: Student: \$1,000,000 per occurrence/\$3,000,000 aggregate**

**Entity: \$1,000,000 per occurrence/\$3,000,000 aggregate**

**Health Certifications (To Be Completed by Entity, which must obtain the Student's permission to release medical information)**

**Requirements: Check all that are Met:**

- (a) A tuberculosis test ("PPD") or chest x-ray administered no more than one year prior to initiation of each Clinical Rotation;
- (b) Documentation of two rubeola and one rubella vaccinations, or positive rubeola and rubella titers;
- (c) Documented history of varicella exposure or positive varicella immune titer;
- (d) Evidence of hepatitis B vaccination or declination as required by the OSHA Bloodborne Pathogens standard; and
- (e) Evidence of current (within the past ten years) tetanus toxoid.

**Check here if the student has completed the required training in blood and body fluid universal precautions consistent with the Centers for Disease Control guidelines and the Hospital's standards.**

**EXHIBIT C**

**Student Confidentiality Statement**

The undersigned understands that all medical information acquired as a result of his or her participating in work and/or healthcare activities at Hospital is confidential and that the undersigned is prohibited from disclosing that information to any person or persons not involved in the care or treatment of the patients, in the instruction of students, or in the performance of administrative responsibilities at Hospital.

The undersigned agrees to protect the confidentiality of patient information as required by law at all times both during and following his or her relationship with Hospital.

Conversations between physicians, nurses and other healthcare professionals in the setting of a patient receiving care or between the undersigned and a patient are also protected and may not be discussed.

The undersigned recognizes that other sources of medical information include medical records, emergency room department and ambulance records, base station reports, W and I Code 5150 applications, child abuse reporting forms, elderly abuse reporting forms, laboratory requests and results, and x-ray requests and results.

The undersigned understands that a breach of this confidentiality by him or her may result in an action for damages against him or her as well as against Hospital. Hospital may terminate the individual's relationship with the Hospital based upon a single breach of confidentiality by him or her.

Date: \_\_\_\_\_

\_\_\_\_\_  
Student

Date: \_\_\_\_\_

\_\_\_\_\_  
Entry Supervisor

**EXHIBIT D**

**Statement of Common Values**

**See attached.**

**EXHIBIT E**

**Joint Commission Requirement  
Criminal Background Verification**

Rancho Santiago Community College District  
2323 North Broadway  
Santa Ana, CA 92706

In 2004 the Joint Commission ("JC") implemented a new standard requiring that employees, volunteers and students who provide care, treatment and services to patients undergo a background check. Consistent with the terms of this Agreement, it is the responsibility of the Entity to conduct the criminal background check for each Student, Entity employee, or agent prior to their presence on our campus. Any Student, Entity employee, or agent that does not successfully pass in accordance with the Background Screening Scoring Guidelines, as attached hereto as Exhibit E-1 shall not participate in the Program unless and until Hospital agrees to accept said Student, Entity employee, or agent in writing.

Your signature on this Exhibit E acknowledges the Entity's obligation to comply with this new standard and with its the responsibilities as defined in the Agreement. Entity agrees to comply with this standard for all Students and Entity employees and agents participating in this Program. Please sign and date this Exhibit E, and return Exhibit E with the signed Agreement to:

Hospital            Vivian Silvas, Rehab Administration  
Attention        Northridge Hospital Medical Center  
Address         18300 Roscoe Blvd., 4IFL  
                    PO Box 9000  
                    Northridge, CA 91328-9920

Thank you.

Entity \_\_\_\_\_  
Name : \_\_\_\_\_  
Title : \_\_\_\_\_  
Date : \_\_\_\_\_

**EXHIBIT E-1**  
**Background Screening Scoring Guidelines**

**Definitions**

- **Non-Conviction:** Any disposition other than a plea of guilty, no contest or a finding of guilt. Non-Convictions can be one of three categories.
  - **Passing:** Non-Conviction leading to charge being dismissed, Nolle Prose, Nolle Prosequi, Expunged, Not Guilty verdict or acquittal of defendant.
  - **Failing:** Any adjudication withheld/deferred where the charge was not dismissed, expunged, Nolle Prose or Nolle Prosequi.
  - **Provisional:** Any active or pending case.
- **Passing Disposition:** Any Non-Conviction disposition leading to the case being dismissed, Nolle Prose, Nolle Prosequi, Expunged, Not Guilty verdict or acquittal of defendant.
- **Failing Disposition:** Any disposition resulting in a Conviction or Non-Conviction (adjudication differed/withheld) that has **not** led to the case being dismissed or expunged.

**Pass**

Score all candidates as "Pass" for the following conditions:

- Any Misdemeanor or Felony crime with a Passing Disposition.
- Any misdemeanor (or lower) traffic violations (DUI is not considered a traffic violation).
- Any Misdemeanor with a disposition date older than 7 years, **with the exception of any Misdemeanor violent crimes, nonconsensual sexual crimes, and crimes against children with a Failing Disposition.**
- For California Facilities:
  - Any Felony with a disposition date older than 7 years, **with the exception of any Felony violent crimes, nonconsensual sexual crimes, and crimes against children with a Failing Disposition.**
  - Any Misdemeanor Marijuana offense over two years old in the state of California.

**Provisional:** **MUST ADVISE HOSPITAL AND REQUEST CONSIDERATION FOR ANY INDIVIDUALS WITH A PROVISIONAL SCORE PRIOR TO ACCEPTANCE OF SUCH INDIVIDUALS.**

- Any Misdemeanor or Felony case that is currently active or pending.
- Any SSN Trace where SSN was reported used in Death Benefits Claim.
- Any outstanding warrants.
- Non-California Facilities:
  - Any Felony with a failing disposition that is greater than 7 yrs old.
  - Any Misdemeanor crime with a Failing Disposition greater than 3 years but less than 7 years old\*
  - Any Bankruptcy within the last ten years or tax liens within the last seven years.
  - Any other finding determined to be significant enough for further review

**Fail**

Score all candidates as "Fail" for the following conditions:

- Any case with a Failing Disposition for Misdemeanor or Felony violent crimes, nonconsensual sexual crimes, and crimes against children regardless of elapsed time from disposition date.
- Any other Felony crime with a Failing Disposition within the last 7 years.
- Any Misdemeanor crime with a Failing Disposition within the last 3 years\*
- Any Controlled Substance Offense (misdemeanor or felony) with a Failing Disposition within the last 7 years\*

\*California Facilities: Exclude misdemeanor marijuana convictions more than two years old.

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT****Santa Ana College – Human Services and Technology Division**

To: Board of Trustees	Date: April 27, 2009
Re: Approval of New Pharmacy Technology Agreement – Target, Westminster Mall	
Action: Request for Approval	

**BACKGROUND**

Students in the Pharmacy Technology program are required to participate in externship activities at sites throughout the community in order to gain practical field experience. This is necessary to apply the knowledge and skills learned in their college classes. This is a new agreement.

**ANALYSIS**

This new clinical affiliation agreement covers the scope of program operations at the facility, as well as insurance and other issues relating to the liability of both parties. This agreement shall remain in effect for four (4) or until terminated by either party. The agreement has been reviewed by Interim Dean Bart Hoffman and college staff. The agreement carries no costs or other financial arrangements.

**RECOMMENDATION**

It is recommended that the Board of Trustees approve this contract with Target in Westminster, California.

Fiscal Impact:	None	Board Date: April 27, 2009
Prepared by:	Norman Fujimoto, Vice President of Academic Affairs Bart Hoffman, Interim Dean of Human Services & Technology	
Submitted by:	Erlinda J. Martinez, Ed.D., President, Santa Ana College	
Recommended by:	Edward Hernandez, Jr., Ed.D., Chancellor, RSCCD	

**STANDARD CLINICAL AFFILIATION AGREEMENT  
PHARMACY TECHNICIAN**

This standard Clinical Affiliation Agreement (the "Agreement") is made and entered into this 1<sup>st</sup> day of May, 2009 by and between the Rancho Santiago Community College District, a public educational agency ("District") located at 2323 N. Broadway, Santa Ana, CA 92706-1640 and Target T2304 ("Clinical Facility"), located at **200 Westminster Mall Westminster, CA 92647**.

WHEREAS, District and Clinical Facility desire to contribute to community health education;

WHEREAS, District operates Santa Ana College ("College") and College is a duly accredited educational institution that conducts the program(s) described and identified in this Agreement (the "Program");

WHEREAS, District has obtained all necessary licenses, consents and/or approvals to conduct the Program from the State of California and any other applicable government agency;

WHEREAS, Clinical Facility operates a duly licensed health care agency at the address listed above and has obtained all necessary licenses, consents, and approvals;

WHEREAS, as part of the Program, students are required to participate in a clinical experience rotation;

WHEREAS, District desires to affiliate with the Clinical Facility in order that students may participate in a clinical experience rotation at the Clinical Facility; and

WHEREAS, District and Clinical Facility desire to enter into this Agreement to memorialize their respective rights, duties, and obligations with respect to the clinical experience rotation of students of the College's Program.

**For purposes of this Agreement, the following definitions shall apply:**

"District" shall refer to the Rancho Santiago Community College District, its member Colleges, the District's Governing Board, and each of their trustees, employees, agents, representatives, successors and assigns;

"College" shall refer to Santa Ana College, and each of its employees, agents, representatives and assigns;

"Clinical Facility" shall refer to **Target T2304, 200 Westminster Mall**, its parents, subsidiaries, related companies, and each of their officers, directors, employees, agents representatives, successors, and assigns;

The "Program" shall refer to the Clinical training in health science programs as identified and described in this Agreement; and

**NOW, THEREFORE,** in consideration of the following covenants, conditions and agreements, the parties hereto agree as follows:

### **TERMS**

1. **Clinical Experience Rotation.** Clinical Facility agrees to provide students of the Program who are specified by College with a clinical experience rotation ("Rotation"), in accordance with standards established by governmental agencies and recognized professional accrediting agencies, and subject to the terms and conditions of this Agreement.
2. **Development of Curriculum.** College shall be fully responsible for the development, planning, and administration of the program, including, without limitation, programming, administration, matriculation, promotion and graduation. College acknowledges and agrees that the Rotation is intended to meet certain educational performance objectives, and College shall provide a copy of such performance objectives to Clinical Facility on or before student placement. Clinical Facility shall be fully responsible for the availability and appropriateness of the learning environment in relation to the program's written objectives.
3. **Exposure to Bloodborne Pathogens.** Program students and college faculty will comply with the final regulations issued by the Occupational Safety and Health Administration governing employee exposure to bloodborne pathogens in the workplace under Section VI(b) of the Occupational Safety and Health Act of 1970, which regulations became effective March 6, 1992 (the "Regulations"), including but not limited to responsibility as the employer to provide all program students with (a) information and training about the hazards associated with blood and other potentially infectious materials, (b) information and training about the protective measures to be taken to minimize the risk of occupational exposure to bloodborne pathogens, (c) training in the appropriate actions to take in an emergency involving exposure to blood and other potentially infectious materials, and (d) information as to the reasons the program student should participate in hepatitis B vaccination and post-exposure evaluation and follow-up.
4. **Applicable Procedure; Acceptance.** College agrees to provide Clinical Facility with a list of the name(s) of students who will be participating in a rotation.
5. **Nondiscrimination.** The parties agree not to discriminate in the selection, placement or evaluation of any student or faculty member because of race, creed, national origin, religion, sex, marital status, age, handicap, and/or medical condition.
6. **Academic Year.** The academic year consists of Fall and Spring semesters, Summer session and Winter break intersession.
7. **Rotation Schedule.** The rotation schedule shall be determined by College and Clinical Facility and may be amended from time to time by agreement of the parties. The number of students in each rotation shall be limited to a number mutually agreed upon by both parties, not to exceed the number specified by the accrediting agency(s).

8. **Orientation.** Clinical Facility and College shall provide an orientation for assigned students participating in each rotation.
9. **Compliance With Clinical Facility Rules.** Clinical Facility shall make available all applicable governing instruments, policies and procedures, rules and regulations of Clinical Facility to each student participating in a rotation, and student shall comply with these rules.

In providing the students with the clinical rotation that is the subject of this Agreement, Clinical Facility shall comply with all applicable laws, rules, regulations, statutes, polices, procedures, and ordinances and shall be consistent with the professional standards of a health care agency.

10. **Confidentiality of Patient Records.** Students and faculty understand and agree that Clinical Facility's patient files are confidential.
11. **Clinical Instructor (College).** College agrees to designate a coordinator for each program. The coordinator, who may be an academic instructor, shall be responsible for all teaching activities.
12. **Clinical Advisor (Clinical Facility).** Although the Instructor assigns the grade for the student, Clinical Facility via a Clinical Advisor may provide input to the clinical performance and evaluation of student(s), be a resource person for College's faculty and students, and shall communicate with the clinical coordinator designated by College regarding the clinical rotation and shall arrange formal orientation to the facility for the faculty and students.
13. **Supervision of Students.** The supervision, evaluation and direction of students while on site at Clinical Facility shall be the responsibility of the Clinical Advisor (Clinical Facility) or designee as guided by the instructional objectives. No direct, hands-on patient care shall be provided by participating students at Clinical Facility, except in accordance with all applicable laws, Clinical Facility rules, regulation, policies and procedures. District recognizes the patients' rights to refuse care provided by a student at Clinical Facility.
14. **Removal of Students.** Clinical Facility retains the right to exclude any student at any time from any clinical area. Any student who is asked to leave by Clinical Facility shall do so promptly and without protest. Clinical Facility shall also have the right, at any time, to request College to remove a student permanently from the rotation. Except as otherwise provided under any approachable policies, procedures, rules regulations, and/or under any law, any such removal shall not require compliance with any notice, hearing or other procedural requirements.
15. **Patient Care.** Nothing in this Agreement shall be construed as conferring any right or duty upon College, its students or faculty members, to control or direct patient care or operations at Clinical Facility. Clinical Facility shall maintain sole responsibility and accountability for patient care and shall provide adequate staffing in number and competency to ensure safe and continuous health care during the term of this Agreement.

16. **Student Evaluation.** In the case of direct supervision of the students by the Clinical Instructor (College), he/she shall be responsible for student(s) evaluation. Unless otherwise mutually agreed between the Clinical Instructor (College) and the Clinical Advisor (Clinical Facility), Clinical Facility may be responsible for submitting input to the Clinical Instructor evaluating and appropriately documenting the performance of each student in the clinical rotation. The appropriate forms shall be provided by the Clinical Instructor. Nothing herein shall be construed as a guarantee by or obligation of Clinical Facility regarding the performance of any student during the rotation. College shall keep records on the progress and evaluation of each student's clinical experience during a rotation for a period of three (3) years following the end of the specific rotation in which the student is involved.
17. **Ongoing Communication.** College has the privilege of regularly scheduled meetings with Clinical Facility staff, including both selected unit personnel and administrative level representatives for the purpose of interpreting, discussing, and evaluating College's health care programs at a mutually agreed upon time.
18. **Materials.** College agrees to provide students with all educational material required during the clinical program.
19. **Access to Clinical Facility's Services/Facilities.** Clinical Facility agrees to provide students with access to the medical library, parking, lockers, food services and first aid where the Clinical Facility has those types of services/facilities available during its normal business hours.
20. **No Payments or Other Remuneration.** College agrees that no fees or monetary payments of any kind shall be exchanged between Clinical Facility, its agents and employees, and College, its agents, employees and students under the terms of this Agreement. Further, neither College, its staff members nor other representatives, shall attempt to bill or collect from any patient or from any other source fees for services provided to patients by said student.  
  
The only exception shall be when Clinical Facility and College mutually agree to pay a Clinical Advisor a stipend for duties directly related to College's program.
21. **No Right To Employment.** The parties agree that the students of College shall not be considered employees, agents or volunteers of Clinical Facility, nor shall any student be entitled to any right, compensation, or other benefits normally afforded to employees of Clinical Facility, including but not limited to, Social Security, unemployment and workers' compensation insurance.
22. **Insurance Carried by the District.** District shall assure coverage of professional liability insurance for each student participating in the Rotation of not less than one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in the aggregate, and said policy shall remain in full force and effect during the term hereof. District shall provide workers' compensation coverage for students participating in the rotation. These coverages are in effect while the student is on-site at Clinical Facility.

23. **Insurance Carried By Clinical Facility.** Clinical Facility shall secure and maintain comprehensive general liability insurance covering personal injury, property damage, and general liability claims in the amount of at least one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in the aggregate with coverage for incidental contracts. A certificate of insurance must be provided that includes thirty (30) days notice of cancellation, modification, or reduction in said insurance. Clinical Facility shall deliver certificate(s) of insurance under Clinical Facility's comprehensive general liability insurance policy on or before the date of execution of this agreement. Upon request, District shall be provided a copy of said policy.

Clinical Facility shall carry professional liability insurance for itself and each of its employee(s), partners, and/or representatives providing professional services at Clinical Facility, except for District's students and College faculty, in the amount of at least one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in the aggregate. Clinical Facility shall provide District with thirty (30) days written notice prior to cancellation, or reduction in said insurance. Upon request, District shall be provided a copy of said policy.

Clinical Facility shall provide workers' compensation coverage for each of its employees.

24. **Student Health Records.** Any student participating in a rotation shall provide verification of annual T.B. screening. This record shall be maintained in the Department of Pharmacy Technology at the College.
25. **Student Medical Care.** To the extent that any first aid or emergency care is required in connection with an injury or illness incurred by a student during performance of his/her clinical training during a rotation, the student shall be treated by Clinical Facility as appropriate.
26. **Confidentiality of Student Records.** Clinical Facility shall keep confidential and shall not disclose to any person or entity (i) student application; (ii) student health records or reports; and/or (iii) any student records as defined in California Education Code Section 76210 and the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. paragraph 1232(g), concerning any student participating in the rotation, unless disclosure is authorized by (i) the student in writing, or (ii) disclosure is ordered by a court of competent jurisdiction. Clinical Facility shall adopt and enforce whatever policies and procedures are necessary to protect the confidentiality of student records as defined herein.
27. **Verification.** College warrants and represents that it has obtained all necessary approvals and consents from any and all agencies to enable Clinical Facility to offer the rotation to College's students participating in the Program. If requested by Clinical Facility, College will provide Clinical Facility with verification that the Program is duly licensed, duly accredited and/or certified, as applicable, by appropriate agencies. District covenants and agrees that at all times during the term hereof it shall retain such licensure, accreditation and/or certification, and its Program and faculty members shall continue to meet any and all federal, state and local requirements.

28. **Indemnification.** All parties to this Agreement shall agree to defend, indemnify, and hold harmless the other party, its officers, agents, employees, and volunteers, from and against all loss, cost and expense arising out of any liability or claim of liability, sustained or claimed to have been sustained, arising out of the activities or the performance or nonperformance of obligations under this Agreement, of the indemnifying party, or those of any of its officers, agents, employees or volunteers. The provision of the Article do not apply to any damage or losses caused solely by the negligence or intentional acts of the non-indemnifying party or any of its agents or employees.
29. **Governing Law.** This Agreement shall be governed by and constructed in accordance with the laws of the State of California.
30. **Assignment.** Neither party hereto may assign this Agreement or delegate its duties hereunder without the prior written consent of the other party which can and may be withheld by either party in its sole and absolute discretion.
31. **Effective Date Termination.** This Agreement shall become effective on June 1<sup>st</sup>, 2009, and shall remain in effect until June 1<sup>st</sup>, 2013, unless sooner terminated by either party in accordance with this section. Either party may terminate this Agreement without cause by giving ninety (90) days prior written notice to the other party of its intention to terminate. In the event a rotation is in progress, any written notice to terminate with or without cause shall become effective at the expiration of the rotation. Notwithstanding the foregoing, in the event the Program is discontinued by College during its Term, this Agreement shall immediately terminate without further action by the parties hereto.
32. **Notices.** Any notices to be given hereunder by either party to the other may be effectuated only in writing and delivered either by personal delivery, or by U.S. mail. Mailed notices shall be addressed to the persons at the addresses set forth below, but each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of ten (10) days after mailing.

**To Clinical Facility:**  
Target T2304  
200 Westminster Mall  
Westminster, CA 92647  
Attn: Richard Doan, Pharm.D.

**To College:**  
Santa Ana College  
1530 West 17<sup>th</sup> Street  
Santa Ana, CA 92706  
Attn: Pharmacy Technology

**With a copy to:**  
Rancho Santiago Community College District  
2323 North Broadway  
Santa Ana, CA 92706  
ATTN: Peter J. Hardash  
Vice Chancellor of Business Operations & Fiscal Services

33. Accreditation. The Clinical Facility shall be accredited by the appropriate organization, i.e., the Joint Commission on Accreditation of Healthcare Organizations, the American Osteopathic Association, or the National Committee on Quality Assurance.
34. Adequate Facilities. The Agency shall have adequate facilities to carry out services that meet, when applicable for pharmacy technician extern training, the intent of the "American Society of Health-System Pharmacist (ASHP) Guidelines: Minimum Standard for Pharmacies in Institutions" or "ASHP Guidelines on Pharmaceutical Services for Ambulatory Patients".
35. Entire Agreement. This Agreement and all attachments hereto, constitute the entire agreement of the parties. There are no representations, covenants or warranties other than those expressly stated herein. No waivers or modification of any of the terms hereof shall be valid unless in writing and signed by both parties.

**Clinical Facility**

 **Rancho Santiago Community College District**

By: \_\_\_\_\_

By: \_\_\_\_\_

Printed Name: Richard Doan, Pharm.D.

Printed Name: Peter J. Hardash

Title: District Manager

Title: Vice Chancellor  
Business Operations & Fiscal Services

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT****Santa Ana College - Student Services Division**

<b>To:</b> Board of Trustees	<b>Date:</b> April 27, 2009
<b>Re:</b> Approval of Amendment to Affiliation Agreement Contract with CRC Sign Language Interpreting Services	
<b>Action:</b> Request for Approval	

**BACKGROUND**

The American's with Disabilities Act and Section 504 of the Rehabilitation Act require community colleges to provide access to programs offered to all students. Often because of their physical limitations, deaf and hard of hearing students (DHH) cannot participate in their classes without the services of a sign language interpreter. Santa Ana College has seen an increase in enrollment of DHH students requiring the services of sign language interpreters. RSCCD employs short term, hourly professional experts: sign language interpreters to provide this highly specialized service. The RSCCD currently holds a contract for this service with CRC, Inc. and would like to amend the contract to allow for continuation of services.

**ANALYSIS**

The proposed amendment to the affiliation agreement with CRC Sign Language Interpreting Services will yield appropriately qualified interpreters on an as needed basis. As the demand for interpreting hours decreases over the first few weeks of school the contracted interpreters will be replaced with RSCCD hourly interpreters and the contract will be used only when staff cannot meet the need. The contractual agreement covers the scope of program operations of the facility, as well as insurance and other issues relating to liability for both parties. The agreement has been reviewed and approved by college staff.

**RECOMMENDATION**

It is recommended that the Board of Trustees approve the amendment to the affiliation agreement with CRC for sign language interpreter services to increase the amount to \$75,000 annually (inclusive of 2008-09 and renewable on an annual basis through June 30, 2010).

<b>Fiscal Impact:</b>	Up to \$75,000 annually (categorically funded)	<b>Board Date:</b> April 27, 2009
<b>Prepared by:</b>	Jane Mathis, Associate Dean DSPS, Santa Ana College Sara Lundquist, Ph.D., Vice President of Student Services	
<b>Submitted by:</b>	Erlinda J. Martinez, Ed. D., President, Santa Ana College	
<b>Recommended by:</b>	Edward Hernandez, Jr., Ed.D., Chancellor, RSCCD	

SECOND AMENDMENT  
TO  
AGREEMENT  
BETWEEN RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT  
and  
CRC Sign Language Interpreting Services, Inc.  
7210 Jordan Avenue A-19, Canoga Park, California 91303

This amends the agreement entered into the 26<sup>th</sup> day of August 2008 and amended on the 27<sup>th</sup> day of April 2009 between Rancho Santiago Community College District (DISTRICT) and CRC Sign Language Interpreting Service, Inc. which is referred to as "the Agreement, Contract number SAC-07-070B"

This amendment shall amend and modify the Agreement as follows:

WHEREAS, the DISTRICT and CRC Interpreting Services agree to extend the period of performance.

NOW, THEREFORE, it is mutually agreed as follows:

1. **Term of Agreement:** The term of this Agreement will begin on the date of this Agreement and will remain in full force and effect beginning August 2008 until June 30, 2010 with the said term being capable of extension by mutual agreement of the parties.

IN WITNESS HEREOF, the parties have executed this first Amendment to the Agreement between Rancho Santiago Community College District (DISTRICT) and CRC Sign Language Interpreting Services.

RANCHO SANTIAGO COMMUNITY  
COLLEGE DISTRICT

By: \_\_\_\_\_

Title: President – CRC Sign Language  
Interpreting Services, Inc.

Date: \_\_\_\_\_

By: \_\_\_\_\_

Printed Name: Peter J. Hardash *JM*  
Vice Chancellor  
Business Operations/Fiscal Services

Date: \_\_\_\_\_

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT****SANTA ANA COLLEGE - STUDENT SERVICES**

To: Board of Trustees	Date: April 27, 2009
Re: Ratification of Santa Ana College Fall 2008 Degrees and Certificates Awarded	
Action: Request for Approval	

**BACKGROUND**

Attached is a list of students who have successfully completed the required coursework leading to the awarding of an Associate Degree and/or Certificate from Santa Ana College for fall 2008.

**ANALYSIS**

At the conclusion of fall 2008, 283 students completed the requirements for an Associate Degree, 7 fewer than the 290 awarded at the conclusion of the fall 2007.

Santa Ana College awarded 195 Certificates at the conclusion of the fall 2008, 6 fewer than the 201 awarded in the fall 2007. The number of certificates issued in Fire Technology – Public Fire Service slightly decreased over last year with 40 certificates issued.

**RECOMMENDATION**

It is recommended that the Board of Trustees ratify the recipients of the Associate Degrees and Certificates awarded for Fall 2008.

Fiscal Impact: None	Board Date: April 27, 2009
Prepared by: Mark C. Liang, J.D., Associate Dean, Admissions & Records Sara W. Lundquist, Ph.D., Vice President, Student Services SAC	
Submitted by: Erlinda J. Martinez, Ed.D., President, Santa Ana College	
Recommended by: Edward Hernandez, Jr., Ed.D., Chancellor, RSCCD	

Santa Ana College  
 Degrees Awarded  
 Fall 2008

<b>MAJOR</b>	<b>2008</b>
Accounting	5
Art - Media Arts Design	1
Biological Science	1
Business Administration	27
Business Applications	1
Business Management	1
Business Mgmt - Entrepreneur	1
Chemistry	2
CNC Mill Machine Opt	1
CNC Programmer A Mastercam	1
Comm - Speech Comm	1
Computer Information Systems	3
Criminal Justice	4
Elementary Education	2
Engineering	1
Engineer Computer Aided Draft	2
Fire Administration	3
Fire Technology	
- Chief Officer	3
- Public Fire Service	20
History	1
Human Development	
- Preschool Child	1
- Infant/Toddler	1
International Business	4
Liberal Arts	133
Liberal Arts - University Transfer Studies	61
Library Technology	4
Management - General	1
Marketing - General	1
Mathematics	1
Medical Assistant - Administrative / Clinical	7
Nursing - Pre - Nursing	3
Nursing - Reg. Nursing	46
Nutrition and Dietetics	2
Occupational Therapy Assistant	23
Paralegal	7
Pharmacy Technology	5
Photography	1
Political Science	1
Psychology	6
Science	3
Social Science	2
Sociology	1
Speech Pathology Assistant	6
Telecommunication	1
<b>TOTAL</b>	<b>402</b>
Male	150
Female	252
Unidentified	0

Santa Ana College  
Degrees Awarded  
Fall 2008

Associate of Arts	283
Associate of Science	119
Double Majors	31
Three or more majors	2

Santa Ana College  
Degrees Awarded  
Fall 2007 and Fall 2008

MAJOR	2007	2008
Accounting	5	5
Art	1	0
Art - Advertising Design	2	0
Art - Digital Media Arts	0	1
Automotive Technology	3	0
Biological Science	2	1
Business Administration	33	27
Business Applications - General	0	1
Business Management	1	1
Business Mgmt - Entrepreneur	0	1
Chemistry	4	2
CNC Mill Machine Opt	0	1
CNC Programmer A Mastercam	0	1
Comm - Speech Communications	0	1
Computer Information Systems	3	3
Computer Science	3	0
Criminal Justice	2	4
Criminal Justice - Law Enforcement	7	0
Desktop Publishing	1	0
Digital Publishing	1	0
Economics	2	0
Elementary Education	0	2
Engineering	2	1
- Computer Aided Draft	0	2
English	1	0
Fire Administration	6	3
Fire Technology	3	3
- Chief Officer	1	0
- Hazardous Materials	1	0
- Public Fire Service	23	20
History	1	1
Human Development	0	1
- Infant/Toddler	4	1
- Preschool Child	2	4
International Business	103	133
Liberal Arts	92	61
Liberal Arts - University Transfer Studies	2	4
Library Technology	2	4
Management	0	1
- General	0	1
Marketing - General	2	1
Mathematics	2	1
- Administrative / Clinical	3	0
Medical Asst - Administration/Clinical	0	7
Music	2	0
Nursing - Pre - Nursing	1	3
Nursing - Reg. Nursing	47	46
Nutrition and Dietetics	1	2
Occupational Therapy Assistant	20	23
Paralegal	11	7
Pharmacy Technology	2	5

**Santa Ana College  
Degrees Awarded  
Fall 2007 and Fall 2008**

Photography	0	1
Physics	1	0
Political Science	0	1
Psychology	2	6
Science	1	3
Social Science	1	2
Sociology	1	1
Speech Pathology Assistant	5	6
Television/Video Communications	1	0
Telecommunication	0	1
<b>TOTAL</b>	<b>411</b>	<b>402</b>
Male	159	150
Female	252	252
Unidentified	0	0
Associate of Arts	290	283
Associate of Science	121	119
Double Majors	35	31
Three or more majors	4	2

Santa Ana College  
 Certificates Awarded  
 Fall 2008

MAJOR	2008
Accounting/Bookkeeping Quickbook **	2
Art - 3D Animation Art Emphasis	3
Automotive Technology	
- Advanced Engine Performance	3
- Chassis Service	7
- Engine Service	2
- Engine and Electrical Performance	8
Business Applications	
- Digital Publishing	1
- Office Management	1
CIS	
- Database **	1
- Unix **	1
- Web Page Designer **	1
Computer Information System	1
Criminal Justice - Corrections Officer **	3
CS Programming	1
Dance	1
Digital Music Production **	2
Engineering/Drafting Design	3
Engineering Cad/Drafting	4
Engineering Civil Tech	1
Fire Administration	1
Fire Technology	
- Public Fire Service	40
- Chief Officer	4
- Prevention Officer	3
General Accounting	7
Human Development	
- Infant/Toddler	1
- Preschool Child	5
International Business	3
Library Technology	3
Management	
- Human Resources **	6
- Marketing **	2
Manufacturing Technology	
- CAD/CAM	1
- Lathe Set up Opt	5
- Machine Setup & Operation	4
- Mill Machine Opt	4
- Programmer A Mastercam	3
Marketing	
- Advertising **	1
- Professional Selling **	1
Medical Assistant - Administrative / Clinical	15
Microsoft Office Professional	2
MNFG Tech Conventional	3
Paralegal	8
Pharmacy Technology	2
- Advanced	3

Santa Ana College  
Certificates Awarded  
Fall 2008

- Basic	2
Retail Management	1
Solidwork 3D Solid Model **	5
Sign Language Education	3
Speech Pathology Assistant	1
Supervision Opt **	4
Telecommunication A - TV Production	1
Telecommunication B - Broadcast	1
Welding Technology	4
<b>TOTAL</b>	<b>195</b>
Male	122
Female	72
Unidentified	0
Double Majors	13
Three or more majors	2

\*\* = Certificates Less Than 18 Units not posted on transcript - Total: 29

Santa Ana College  
Certificates Awarded  
Fall 2007 and Fall 2008

MAJOR	2007	2008
Accounting	1	0
- Bookkeeping/Quickbooks **	0	2
Accounting/Financial Planning	2	0
Art - 3D Animation Art Emphasis	1	3
Art - Advertising Design/Graphic	1	0
Automotive Technology		
- Advanced Engine Performance	3	3
- Chassis Service	17	7
- Drive Train Service	7	0
- Engine and Electrical Performance	10	0
- Engine Performance	0	8
- Engine Service	3	2
Basic Pharmacy Technology	2	0
Business Applications		
- Digital Publishing	0	1
- General	1	0
- International Office	0	0
- Legal Office	1	0
- Office Management	2	1
- Spanish/Engl Interpretation	2	0
Computer Information Systems	1	1
- Database **	0	1
- Unix **	0	1
- Web Page Designer **	1	1
Computer Science Programming	0	1
Criminal Justice - Corrections Officer **	3	3
Dance	0	1
Digital Media Arts/Graphic Design	3	0
Digital Media Arts/Web Design	2	0
Digital Music Production **	2	2
Digital Publishing	1	0
Engineering Computer Aided Drafting & Design	2	0
Engineering/Drafting Design	0	3
Engineering CAD/Drafting	0	4
Engineering Civil Technology	0	1
Fire Administration	6	1
Fire Technology		
- Public Fire Service	50	40
- Chief Officer	3	4
- Medical Services Officer	1	0
- Prevention Officer	2	3
General Accounting	3	7
Human Development		
- Infant/Toddler	1	1
- Preschool Child	7	5
International Business	7	3
Library Technology	3	3
Management		
- Human Resources **	7	6
- Management **	0	2
Manufacturing Technology		

Santa Ana College  
 Certificates Awarded  
 Fall 2007 and Fall 2008

- CAD/CAM	0	1
- CNC Lathe Set Up	2	5
- CNC Milling Set Up	2	4
- CNC Machine Set Up	1	4
- Programmer Mastercam	2	3
<b>Marketing</b>		
- Advertising **	1	1
- General	1	0
- Professional Selling **	0	1
Medical Assistant - Administrative / Clinical	10	15
Microsoft Office Professional	1	2
MNFG Technology Conventional	0	3
Paralegal	6	8
Pharmacy Technology	4	2
- Advanced	0	3
- Basic	0	2
Photography	2	0
Retail Management	0	1
Sign Language Education	3	3
Solidwork 3D Solid Model **	0	5
Speech Pathology Assistant	1	1
Supervision Option **	6	4
Television/Video Production	1	0
Telecomm A - TV Production	0	1
Telecomm B - Broadcast	0	1
Welding Technology	0	4
<b>TOTAL</b>	<b>201</b>	<b>195</b>
Male	139	122
Female	62	72
Unidentified	0	0
Double Majors	12	13
Three or more majors	5	2

\*\* = Certificates Less Than 18 Units not posted on transcript - Total: 29

# **SANTA ANA COLLEGE**

## **AA/AS DEGREES**

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SEMESTER GRADUATE FILE LISTING

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OMP DG MAJOR

LAST NAME

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HONORS

SAC AA LIBERAL ARTS DEG

ACOSTA

SARAH ANNA

SAC AS OCCUPATIONAL THERAPY ASST

AGUIAR

CINDY

SAC AS COMPUTER INFO SYS DEG

AGUILAR

ABEL MARQUEZ

SAC AA LIBERAL ARTS DEG  
SAC AA PARALEGAL DEGREE

AGUILAR

ELIZABETH JOIE

SAC AA LIBERAL ARTS DEGREE OPT 2

ALMAZAN

CARLOS ABRAHAM

SAC AA LIBERAL ARTS DEGREE OPT 2

ALVARADO

ADA MIRNA

SAC AA LIBERAL ARTS DEG

AMARILLAS

LIZETT

SAC AA BUSINESS ADMIN DEG

AMARSAIKHAN

JARGALAN

HIGH HONORS DEPARTMENTAL HONORS

SAC AA LIBERAL ARTS DEG

AMEZQUITA

RACHEL ELIZABE

SAC AA MEDICAL ASST-ADM/CLN DEG

AN

KIM LOAN NGOC

SAC AS FIRE TECH-PUBLIC SVC DEG

ANDREWS

BRENT SCOTT

SAC AA LIBERAL ARTS DEG

ANGEL

MARIA ISABEL

SAC AA LIBERAL ARTS DEGREE OPT 2

APIADO

ALEXIS AGBAYANI

SAC AA LIBERAL ARTS DEGREE OPT 2

ARIZAGA

JENNIFER

SAC AA LIBERAL ARTS DEGREE OPT 2

ARREOLA

MARIBEL

SAC AA LIBERAL ARTS DEG

ARTEAGA

FRANCISCO

SAC AS NURSING-REG NURSING DEG

ASCHER

SHANE LYNN

SAC AA MEDICAL ASST-ADM/CLN DEG

AVILEZ

MAGDALENA

SAC AA LIBERAL ARTS DEG

AYALA

JORGE ERNESTO

SAC AA LIBERAL ARTS DEG

BACH

THANH NGOC DAN

SAC AA LIBRARY TECHNOLOGY DEG

BAILEY

CHARLENE SUE

SAC AA LIBERAL ARTS DEG

BANNER

GARFIELD RICHARD

SAC AA LIBERAL ARTS DEG

BARNEY

BRIAN SCOTT

HONORS

SAC AS NURSING-REG NURSING DEG

BAUTISTA

GINA

SAC AS FIRE TECH-PUBLIC SVC DEG

BEDROSIAN

DARYL HUNTER

HONORS DEPARTMENTAL HONORS

SAC AA SPOH LANG PATHOLOGY ASST

BEHRENS

OLARISSA ANNE

SAC AA LIBERAL ARTS DEG

BELL

MARIA

SAC AS FIRE TECH-PUBLIC SVC DEG

BENNETT

ERIK MICHAEL

HONORS DEPARTMENTAL HONORS

SAC AA LIBERAL ARTS DEG

BERNARD

JACQUELINE

SAC AA PSYCHOLOGY DEG

BETANCOURT

RICHARD

SAC AS FIRE TECH-PUBLIC SVC DEG

BICKFORD

ADAM ORA

SAC AA LIBERAL ARTS DEGREE OPT 2

BOER

ASHLEY LYNNE

SAC AA LIBERAL ARTS DEG

BONILLA

NATALIE

SAC AA LIBRARY TECHNOLOGY DEG

BRIGGS

SUSAN MARY

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SEMESTER GRADUATE FILE LISTING

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CMP DG MAJOR

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HONORS

SAC AA LIBERAL ARTS DEG

BRILLANTES

JAMES BENJAMI

HONORS

SAC AA LIBERAL ARTS DEG

BROWN

BRIANNE SHARON

SAC AS NURSING-REG NURSING DEG

BROWN

JEFF DANIEL

SAC AS OCCUPATIONAL THERAPY ASST

BUI

JENNY

SAC AA LIBERAL ARTS DEG

BURGOA

JHORDAN

SAC AA LIBERAL ARTS DEG

BUSTAMANTE

ARIANA LIZETH

SAC AA PSYCHOLOGY DEG

SAC AS NURSING-REG NURSING DEG

BYERS

LINDSAY

SAC AA LIBERAL ARTS DEGREE OPT 2

CABANAS

ULISES PAUL

SAC AA HUM DEV- INFANT-TODD DEG

CACERES

ANA AMAYA

SAC AA LIBERAL ARTS DEG

CAMPOS

HENRY LUIS

HONORS

SAC AA LIBERAL ARTS DEG

CAMPOS

SUBNARASIA ISABEL

SAC AS NURSING-REG NURSING DEG

CANTLEY

DONNA LYNN

SAC AA CNC MILL MACHINE OPT DEG

CAO

TAI

SAC AA CNC PROGRAMMER A MASTEROM

SAC AS NURSING-REG NURSING DEG

CARIGMA

REBECCA M

SAC AS NURSING-REG NURSING DEG

CARLUEN

HAZEL COLOMA

SAC AA LIBERAL ARTS DEG

CARTER

FRANKLIN CARTIER

SAC AS NURSING-REG NURSING DEG

CARY

MARK TWAIN

HONORS

DEPARMENTAL HONORS

SAC AA LIBERAL ARTS DEG

CASTILLO

GABRIELA

SAC AA LIBERAL ARTS DEGREE OPT 2

CASTILLO VENTURA

ALBERTO

SAC AA LIBERAL ARTS DEG

CASTRO

DULOE MARIA

SAC AA LIBERAL ARTS DEG

CEJA

LUZ ELENA

SAC AA LIBERAL ARTS DEG

CERVANTES

JESUS ANTHONY

SAC AS FIRE TECH-PUBLIC SVC DEG

CHAPMAN

JUSTIN ALAN

HONORS

DEPARMENTAL HONORS

SAC AA LIBERAL ARTS DEGREE OPT 2

CHAVEZ

LESLIE ANN

SAC AA LIBERAL ARTS DEGREE OPT 2

CHAVEZ

MONSERRAT HURTADO

SAC AS NURSING-REG NURSING DEG

CHAVEZ VAZQUEZ

MERCEDES

SAC AA INTERNATIONAL BUSINESS DE

CHIS

ILEANA LUMINITA

HONORS

DEPARMENTAL HONORS

SAC AA LIBERAL ARTS DEG

CHOLULA

ARELY

SAC AS NURSING PRE-NURSING DEG

CHRISTOPHER

CATHERINE

SAC AA LIBERAL ARTS DEG

CHU

TUYET M

SAC AA LIBERAL ARTS DEG

CISNEROS

ELIZABETH MEJIA

SAC AA LIBERAL ARTS DEG

CLARK

JASON HOYT

SAC AS NURSING-REG NURSING DEG

CLARK

JENNIFER FAY

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GRADUATE FILE LISTING

PAGE 8

CMP DG MAJOR	LAST NAME	FIRST NAME	HONORS	
SAC AA LIBERAL ARTS DEG	COLGHADO	CHRISTIAN		
SAC AA LIBERAL ARTS DEG	CONTRERAS	MARCO		
SAC AS FIRE TECH-PUBLIC SVC DEG	CONWAY	SKY		
SAC AA LIBERAL ARTS DEG	CORDOVA	NOE		
SAC AA LIBERAL ARTS DEGREE OPT 2	CORTES	FAVIOLA	HONORS	
SAC AA LIBERAL ARTS DEGREE OPT 2	CORTES	YVETTE		
SAC AS NURSING-REG NURSING DEG	COUCH	ROSA O		
SAC AA LIBERAL ARTS DEG	COULTER	MICHAEL JACK	HIGH HONORS	
SAC AA LIBERAL ARTS DEG	CRAIK	KIMBERLY MICHELLE		
SAC AS OCCUPATIONAL THERAPY ASST	CRUZ	EUNIOE JOYCE		
SAC AA SPCH LANG PATHOLOGY ASST	CRUZ	SUSAN ANTONIA	HONORS	DEPARMENTAL HONORS
SAC AA LIBERAL ARTS DEGREE OPT 2	DAO	DANNY QUY	HIGH HONORS	
SAC AS ENGNR COMP AIDED DRAFT DE	DAO	TUAN	HONORS	DEPARMENTAL HONORS
SAC AS ENGINEERING DEG	DASHBOLD	BATHYAGMAR MEGA		
SAC AA LIBERAL ARTS DEG				
SAC AA PHARMACY TECHNOLOGY DEG	DATE	PAUL ISAO		
SAC AS OCCUPATIONAL THERAPY ASST	DE LEON	SANDRA RAE	HONORS	DEPARMENTAL HONORS
SAC AS NURSING-REG NURSING DEG	DEATS	JASON ANDERSON		
SAC AA PARALEGAL DEGREE	DEBOOM	SCOTT ALLEN		
SAC AA LIBERAL ARTS DEG	DENTLER	DAVID KEITH		
SAC AS OCCUPATIONAL THERAPY ASST	DESCARGAR	NOEL VICTO		
SAC AA LIBERAL ARTS DEGREE OPT 2	DIAZ	DIANA		
SAC AA PSYCHOLOGY DEG				
SAC AA LIBERAL ARTS DEG	DIAZ	DIANA MATILDE		
SAC AA LIBERAL ARTS DEG	DIAZ	LEONARDO		
SAC AS OCCUPATIONAL THERAPY ASST	DIXON	BLANCA ROSA		
SAC AS NURSING-REG NURSING DEG	DOAN	TAMMIE		
SAC AA LIBRARY TECHNOLOGY DEG	DOMINGO	DESIREE ANN		
SAC AA INTERNATIONAL BUSINESS DE	DOMINGUEZ	GABRIELA		
SAC AS NURSING-REG NURSING DEG	DOROBIALA	ANDREA JUSTINE		
SAC AS NURSING-REG NURSING DEG	DOWDY	LING		
SAC AA HUM DEV- PRESCHOOL DEG	DULA	JENNIFER		
SAC AA LIBERAL ARTS DEGREE OPT 2	DUONG	ANH THU	HIGH HONORS	
SAC AA SOCIAL SCIENCE DEG	EARNEST	DOUGLAS LOWELL		
SAC AA ACCOUNTING DEG	ESTRADA	LOURDES		
SAC AS FIRE TECH-PUBLIC SVC DEG	FARRIS	JOSHUA ROBERT		

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GRADUATE FILE LISTING

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CMP DG MAJOR	LAST NAME	FIRST NAME	HONORS
SAC AA LIBERAL ARTS DEG	FARRIS	JOSHUA ROBERT	
SAC AA LIBERAL ARTS DEGREE OPT 2	FERNANDEZ	CRISNE ANDREA	
SAC AA LIBERAL ARTS DEG	FERNANDEZ MARQUEZ	LUZ E	HONORS
SAC AS ACCOUNTING DEG	FIGUEROA	JORGE LUIS	
SAC AA LIBERAL ARTS DEG	FITZGERALD	ERIC DONALD	
SAC AA LIBERAL ARTS DEG	FLORES	ANA MARIA	
SAC AA LIBERAL ARTS DEG	FOYE	VERONICA O	
SAC AA LIBERAL ARTS DEGREE OPT 2	FRANCO	ASHLEY ANN	
SAC AS NURSING-REG NURSING DEG	GALABIT	EDMUND M	
SAC AA LIBERAL ARTS DEG	GALLARDO	GUADALUPE	
SAC AA LIBERAL ARTS DEG	GALLARDO	LORENA PATRICIA	
SAC AA PSYCHOLOGY DEG	GAMEZ	TAINA MARIE	
SAC AA LIBERAL ARTS DEGREE OPT 2	GAMINO	MARGARITA	
SAC AA BUSINESS ADMIN DEG	GARCIA	JOSE RICARDO	
SAC AA LIBERAL ARTS DEG	GARCIA	ROSA ISELALA	
SAC AA PSYCHOLOGY DEG			
SAC AA LIBERAL ARTS DEG	GARCIA	VIRGINIA M	
SAC AS BUSINESS ADMIN DEG	GARNICA	MILAGROS	
SAC AA LIBERAL ARTS DEG	GASOON	LARRY RICHARD	
SAC AA INTERNATIONAL BUSINESS DE	GAVIDIA	EDDA MALLY	
SAC AS NURSING-REG NURSING DEG	GEE	KIMBERLY ANN	
SAC AA NURSING-REG NURSING DEG	GIDDENS	COLLEEN FLORENCE	
SAC AA INTERNATIONAL BUSINESS DE	GOMEZ	VICTOR HUGO	
SAC AS OCCUPATIONAL THERAPY ASST	GONGORA	CLAUDIA ETELVINA	
SAC AA HISTORY DEG	GONZALEZ	ERICK GERARDO	
SAC AA SOCIAL SCIENCE DEG			
SAC AA CRIMINAL JUSTICE OPT DEG	GONZALEZ	MONICA MARIE	
SAC AA LIBERAL ARTS DEGREE OPT 2	GONZALEZ	YESENIA	
SAC AA ELEMENTARY EDUCATION DEGR			
SAC AA LIBERAL ARTS DEG	GONZALEZ CASTILLO	MIGUEL	
SAC AA ACCOUNTING DEG	GORBY	JEAN LOUISE	
SAC AS NURSING-REG NURSING DEG	GROWER	ROBIN LYNN	
SAC AS NURSING-REG NURSING DEG	GSELL	THOM TAKAHIRO	
SAC AS BUSINESS ADMIN DEG	GUERRERO	JUAN MANUEL	HONORS
SAC AS NURSING-REG NURSING DEG	QUINTO	MA TERESA	DEPARMENTAL HONORS
SAC AS BUSINESS MANAGEMENT DEG	GUZMAN	JULIAN	

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GRADUATE FILE LISTING

PAGE 10

	LAST NAME	FIRST NAME	HONORS	
OMP DG MAJOR	HA	ANNETTE		
SAC AA PSYCHOLOGY DEG	HADDOCK	PAULETTE BONITA		
SAC AA LIBRARY TECHNOLOGY DEG	HAGUE	SHANNON RENEE		
SAC AS NURSING-REG NURSING DEG	HALL	BRENDAN THOMAS		
SAC AA LIBERAL ARTS DEG	HARADA	SHILOH SHALOM		
SAC AS NURSING-REG NURSING DEG	HARRISON	ROSMARIE KUHNI	HIGH HONORS	DEPARMENTAL HONORS
SAC AS OCCUPATIONAL THERAPY ASST	HARTANTO	JOHNY		
SAC AA BUSS MGMT-ENTREPRENEUR DG	HARVEY	JOSH WESLEY		
SAC AA LIBERAL ARTS DEG	HERNANDEZ	CAROLINA		
SAC AA ELEMENTARY EDUCATION DEGR	HERNANDEZ	IRENE		
SAC AA LIBERAL ARTS DEG	HERNANDEZ	JESSICA CORINA		
SAC AA SPCH LANG PATHOLOGY ASST	HERNANDEZ	LILIANA		
SAC AS OCCUPATIONAL THERAPY ASST	HERRERA	MAYRA IVETTE		
SAC AA LIBERAL ARTS DEGREE OPT 2	HO	THAM THI		
SAC AA LIBERAL ARTS DEG	HOANG	HANG THIPHUONG	HONORS	DEPARMENTAL HONORS
SAC AA LIBERAL ARTS DEGREE OPT 2	HORNER	STEPHEN DUANE		
SAC AA BUSINESS ADMIN DEG	HOUGH	DAVID STEPHEN		
SAC AS NURSING-REG NURSING DEG	HUSSAIN	SYED REYAZ		
SAC AS FIRE TECH-CHIEF OFFICER D	HUYNH	AMY		
SAC AS FIRE TECH-PUBLIC SVC DEG	HUYNH	THU VO MINH		
SAC AA LIBERAL ARTS DEG	HUYNH TAN	TRIEU DONG	HONORS	
SAC AA LIBERAL ARTS DEG	IBANEZ GAROIA	OHRISTIAN		
SAC AA BUSINESS APPLICATIONS DEG	ITO	MASAE		
SAC AA LIBERAL ARTS DEG	JACQMIN	RYAN DAVID		
SAC AA LIBERAL ARTS DEG	JACQUES	SAMANTHA KELLY		
SAC AA NUTRI & DIET DEG	JACQUOT	SHAUNA MARIE		
SAC AS FIRE TECH-PUBLIC SVC DEG	JARBATH	JENNIFER MONIQUE		
SAC AA LIBERAL ARTS DEG	JESUS	JOSHUA	HONORS	
SAC AA LIBERAL ARTS DEG	JIMENEZ	ESTELA		
SAC AA LIBERAL ARTS DEGREE OPT 2	JOHNSON	LAUREN ASHLEY		
SAC AS NURSING-REG NURSING DEG	JOSLIN	ALEX		
SAC AA LIBERAL ARTS DEG	KAHADAWAARAGHOHI	UMENDRA		
SAC AS NURSING-REG NURSING DEG	KEENAN	TRISHIA AMBER		



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SEMESTER GRADUATE FILE LISTING

PAGE 12

	LAST NAME	FIRST NAME	HONORS	
OMP DG MAJOR				
SAC AS NURSING-REG NURSING DEG	MATURAN	ALLILLEA		
SAC AS FIRE TECH-PUBLIC SVC DEG	MC ILROY	ROBERT WARREN		
SAC AA LIBERAL ARTS DEG	MCNELIS	JOSEPH HANNA		
SAC AA LIBERAL ARTS DEG	MEAS	SOTHINA		
SAC AA LIBERAL ARTS DEGREE OPT 2	MEJIA	EDGARD DANIEL		
SAC AA LIBERAL ARTS DEG	MEJIA	JESUS MANUEL		
SAC AS BIOLOGICAL SCIENCE DEG				
SAC AS SCIENCE DEG				
SAC AS CHEMISTRY DEG				
SAC AA NUTRI & DIET DEG	MENDEZ	NORBERTO		
SAC AS CHEMISTRY DEG	MENDEZ	OSCAR		
SAC AS FIRE TECH-PUBLIC SVC DEG	MENDOZA	JAVIER CASTANEDA		
SAC AA LIBERAL ARTS DEGREE OPT 2	MINJARES	BRENDA		
SAC AA LIBERAL ARTS DEGREE OPT 2	MIRANDA	NANCY		
SAC AA PHARMACY TECHNOLOGY DEG	MOHAMMAD	FATIMA MOHAMAD		
SAC AA LIBERAL ARTS DEG	MOODIE	DAVID LAWANOE		
SAC AA COMPUTER INFO SYS DEG	MORALES	ERICK ANTONIO		
SAC AS ACCOUNTING DEG	MUNOZ	LAURA ELAINE		
SAC AS NURSING-REG NURSING DEG	MUNSON	ELIZABETH ANN		
SAC AA LIBERAL ARTS DEG	NAGAI	SAKI	HONORS	DEPARTMENTAL HONORS
SAC AA COMPUTER INFO SYS DEG			HONORS	
SAC AA LIBERAL ARTS DEG	NATION	JOHN PAUL		
SAC AA LIBERAL ARTS DEG	NAVARRO	RAMON		
SAC AS FIRE TECH-FIRE ADMIN DEG	NEUMAN	JASON PAUL		
SAC AA LIBERAL ARTS DEG	NEWTON ESQUIVEL	HALLORY		
SAC AA LIBERAL ARTS DEG	NGO	JANET V		
SAC AA MEDICAL ASST-ADM/QLN DEG				
SAC AA LIBERAL ARTS DEGREE OPT 2	NGO	VAN TRAN KHANH	HONORS	DEPARTMENTAL HONORS
SAC AS BUSINESS ADMIN DEG			HONORS	
SAC AA PHARMACY TECHNOLOGY DEG	NGUYEN	DAVID KHAM		
SAC AS PHARMACY TECHNOLOGY DEG	NGUYEN	DIEM TRANG THUY		
SAC AS FIRE TECH-PUBLIC SVC DEG	NGUYEN	GARY VAN		
SAC AS BUSINESS ADMIN DEG	NGUYEN	HUONG THU		
SAC AA LIBERAL ARTS DEG	NGUYEN	JEFFREY		
SAC AA LIBERAL ARTS DEG	NGUYEN	JOHNATHAN TUAN		
SAC AS ENGNR COMP AIDED DRAFT DE	NGUYEN	LE XUAN THI	HONORS	DEPARTMENTAL HONORS
SAC AA LIBERAL ARTS DEG	NGUYEN	THAO MINH	HONORS	DEPARTMENTAL HONORS
SAC AA BUSINESS ADMIN DEG			HONORS	DEPARTMENTAL HONORS

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	LAST NAME	FIRST NAME	HONORS	
OMP DG MAJOR				
SAC AA LIBERAL ARTS DEGREE OPT 2	NGUYEN	THAO THI	HONORS	
SAC AA LIBERAL ARTS DEGREE OPT 2	NGUYEN	THE THI MY		
SAC AA BUSINESS ADMIN DEG				
SAC AA LIBERAL ARTS DEGREE OPT 2	NGUYEN	THU THI MINH		
SAC AA LIBERAL ARTS DEG	NGUYEN	TRICIA TRUC		
SAC AS MEDICAL ASST-ADM/CLN DEG				
SAC AA LIBERAL ARTS DEG	NGUYEN	VAN THI THANH	HIGH HONORS	
SAC AA BUSINESS ADMIN DEG			HIGH HONORS	DEPARMENTAL HONORS
SAC AA LIBERAL ARTS DEG	NGUYEN	VINH QUANG		
SAC AS NURSING-REG NURSING DEG	NGUYEN DO	LINHXUAN		
SAC AA LIBERAL ARTS DEG	NORIEGA	DENISE		
SAC AA SPCH LANG PATHOLOGY ASST				
SAC AA PARALEGAL DEGREE	NUNN	LINDA		
SAC AA LIBERAL ARTS DEG	OBARA	OHITAKA		
SAC AA ART-DIGITAL MEDIA ARTS DE				
SAC AA LIBERAL ARTS DEG	OCEGUERA	RODOLFO OCTAVIO		
SAC AA CRIMINAL JUSTICE OPT DEG				
SAC AA LIBERAL ARTS DEGREE OPT 2	OCHOA SANDOVAL	OBDULIA		
SAC AA LIBERAL ARTS DEG	OCONNELL	RORY THOMAS		
SAC AS NURSING-REG NURSING DEG	OLSON	NANCY LYNN		
SAC AA LIBERAL ARTS DEGREE OPT 2	ONTIVEROS	TARA MARIE		
SAC AS FIRE TECH-FIRE ADMIN DEG	ORDILLE	NICK PAJL	HIGH HONORS	DEPARMENTAL HONORS
SAC AA LIBERAL ARTS DEGREE OPT 2	OROSOO	BERNARDO OSUNA		
SAC AA LIBERAL ARTS DEGREE OPT 2	ORTEGA	JESSICA		
SAC AA LIBERAL ARTS DEG	OSORIO	CINTYA YADIRA		
SAC AA LIBERAL ARTS DEG	OSORNIO	LUCY	HONORS	
SAC AA MEDICAL ASST-ADM/CLN DEG	PACHECO	LUCY		
SAC AA LIBERAL ARTS DEG	PALMA	EDER OSIEL		
SAC AS FIRE TECH-PUBLIC SVC DEG	PARRA	MICHAEL A		
SAC AA LIBERAL ARTS DEG	PARRA	RANDALL THOMAS		
SAC AS NURSING-REG NURSING DEG	PATEL	SHRUTI NISHID		
SAC AS OCCUPATIONAL THERAPY ASST	PATTON	AMY KRISTIN		
SAC AA LIBERAL ARTS DEG	PAUU	ANA		
SAC AS OCCUPATIONAL THERAPY ASST	PERALTA	JORGE		
SAC AA LIBERAL ARTS DEGREE OPT 2	PEREZ	MARLENE MELODY		
SAC AA LIBERAL ARTS DEGREE OPT 2	PEREZ	PAULA	HONORS	
SAC AA COMM-SPEECH COMM DEG	PETERSON	OYNTHIA		
SAC AA LIBERAL ARTS DEGREE OPT 2	PETRI	ODETA	HIGHEST HONORS	

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	LAST NAME	FIRST NAME	HONORS	
CMP DG MAJOR	PETRI	ODETA		
SAC AS SCIENCE DEG	PEVIANI	KARI LYNNE		HIGHEST HONORS DEPARTMENTAL HONORS
SAC AA LIBERAL ARTS DEG	PHAM	HA NHAT		
SAC AA BUSINESS ADMIN DEG	PHAM	HANH NGOC		
SAC AA BUSINESS ADMIN DEG	PHAM	JANE HUONG		
SAC AS OCCUPATIONAL THERAPY ASST	PHAM	NHAPHUONG TRAN		
SAC AA LIBERAL ARTS DEGREE OPT 2	PHAM			
SAC AS SCIENCE DEG	PHAM			
SAC AA BUSINESS ADMIN DEG	PHAM	SHEENA ANH	HONORS	DEPARTMENTAL HONORS
SAC AA BUSINESS ADMIN DEG	PHOMMASA	KETSANA KAY		
SAC AA ACCOUNTING DEG				
SAC AA LIBERAL ARTS DEG	PINEDA	EVELYN		
SAC AA LIBERAL ARTS DEG	PIRAINO	DAVID ANTHONY	HONORS	
SAC AA LIBERAL ARTS DEG	POSOA	NOELLE CRISTINA	HONORS	
SAC AS MEDICAL ASST-ADM/CLN DEG			HONORS	DEPARTMENTAL HONORS
SAC AS MATHEMATICS DEG	POV	TINA		
SAC AA LIBERAL ARTS DEG	PRECIADO	GEMA		
SAC AS FIRE TECH-PUBLIC SVC DEG	PURSLEY	DANIEL AUSTIN		
SAC AA LIBERAL ARTS DEG	QUEMUEL	MIKHAIL GAROIA		
SAC AA LIBERAL ARTS DEG	QUEZADA	DIANA	HONORS	
SAC AA LIBERAL ARTS DEGREE OPT 2	QUIJANO	MEYBELL IVETTE	HONORS	
SAC AA LIBERAL ARTS DEG	RAMIREZ	CINTHIA M		
SAC AA LIBERAL ARTS DEGREE OPT 2	RAMIREZ	CONCEPCION		
SAC AA LIBERAL ARTS DEGREE OPT 2	RAMIREZ	KARINA		
SAC AS OCCUPATIONAL THERAPY ASST	RAMOS	JENNIFER MONICA		
SAC AA LIBERAL ARTS DEG	RECCHIA	ROSITA D		
SAC AA PARALEGAL DEGREE	REYES	DIANA		
SAC AA LIBERAL ARTS DEGREE OPT 2	REYES	RAFAEL		
SAC AA LIBERAL ARTS DEG	REYES ZARATE	JORGE A		
SAC AA LIBERAL ARTS DEG	RIDLEY	RICKY RASHARD		
SAC AA NURSING PRE-NURSING DEG	RIOS	JOSEPHINE		
SAC AA PARALEGAL DEGREE	RIVAS	LUIS		
SAC AA CRIMINAL JUSTICE OPT DEG	RIVERA	GABRIEL	HONORS	DEPARTMENTAL HONORS
SAC AS NURSING-REG NURSING DEG	RODRIQUEZ	MONICA TAREZ		
SAC AA LIBERAL ARTS DEG	ROMERO	MEILYNN		
SAC AA LIBERAL ARTS DEGREE OPT 2	RUANO	JONATHAN		
SAC AA BUSINESS ADMIN DEG	RUELAS	FERNANDO		

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	LAST NAME	FIRST NAME	HONORS	
CMP DG MAJOR	RUESGA	JACQUELINE VALADE		
SAC AA LIBERAL ARTS DEGREE OPT 2	RUIZ	JESLIE ADRIANA		
SAC AA LIBERAL ARTS DEG	RYAN	CHEYENNE LEE	HONORS	
SAC AA LIBERAL ARTS DEGREE OPT 2	SALAS	MARIA DE LOURDES	HONORS	
SAC AA LIBERAL ARTS DEG	SALAZAR	KARIA J		
SAC AA LIBERAL ARTS DEGREE OPT 2	SALGADO	ERIC		
SAC AA LIBERAL ARTS DEGREE OPT 2	SALLINGER	RON W		
SAC AS NURSING-REG NURSING DEG	SAN PEDRO	BON RUEL SANED		
SAC AS NURSING-REG NURSING DEG	SANCHEZ	ANTONIO		
SAC AA LIBERAL ARTS DEG	SANCHEZ	ISAAC AARON		
SAC AA LIBERAL ARTS DEGREE OPT 2	SANTACRUZ	ERIK	HONORS	DEPARMENTAL HONORS
SAC AA POLITICAL SCIENCE DEG	SCOTT	DANIELLA ASHLEY		
SAC AA LIBERAL ARTS DEG	SERNA	ALEX	HONORS	
SAC AA LIBERAL ARTS DEGREE OPT 2	SHAH	NIDHI PANKAJ		
SAC AS NURSING-REG NURSING DEG	SIDIQI	RAMIN		
SAC AS NURSING-REG NURSING DEG	SILVA	SYMORE		
SAC AS OCCUPATIONAL THERAPY ASST	SOLARES	BRENDA LUCIA		
SAC AS FIRE TECH-CHIEF OFFICER D	SOLOMON	RICHARD B		
SAC AS OCCUPATIONAL THERAPY ASST	SOWDEN	MELISSA MARIE	HONORS	DEPARMENTAL HONORS
SAC AS NURSING-REG NURSING DEG	SOWERS	TANYA		
SAC AA LIBERAL ARTS DEG	SPRINGFIELD	DAVID M	HONORS	
SAC AS OCCUPATIONAL THERAPY ASST	STEIMLE	STACEY MARIE		
SAC AS NURSING-REG NURSING DEG	STEIN	BARBARA ANN		
SAC AS FIRE TECH-PUBLIC SVC DEG	STILES	LEO REID		
SAC AA LIBERAL ARTS DEG	STOREY	PHILIOP DAVID	HONORS	
SAC AA LIBERAL ARTS DEG	SUAREZ	SANDRA		
SAC AA LIBERAL ARTS DEG	TANIDA	KAORU	HONORS HONORS HONORS	DEPARMENTAL HONORS DEPARMENTAL HONORS
SAC AA LIBERAL ARTS DEG	TEJEDA	JESSICA		
SAC AA LIBERAL ARTS DEG	TERRAZAS	CASSANDRA CHRIS		
SAC AA LIBERAL ARTS DEG	TERRY	CHARLES DREW		
SAC AS OCCUPATIONAL THERAPY ASST	TERRY	CHRISTINE MARIE		
SAC AA PARALEGAL DEGREE	THOMPSON	TAMARA M		
SAC AA LIBERAL ARTS DEGREE OPT 2	TLASECA	MARIA ISABEL		
SAC AA LIBERAL ARTS DEG	TOCH	SINUON		

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CMP DG MAJOR

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SAC AA LIBERAL ARTS DEGREE OPT 2

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SAC AA LIBERAL ARTS DEG

TORRES

DIANA YAMILET

SAC AA LIBERAL ARTS DEGREE OPT 2

TORRES

FERNANDO

SAC AA LIBERAL ARTS DEG

TORRES

GUADALUPE LISET

SAC AA LIBERAL ARTS DEGREE OPT 2

TRAN

CAROLYNTRAM NGOC

HONORS

SAC AA LIBERAL ARTS DEG

TRAN

HUYEN DIEU THI

SAC AA BUSINESS ADMIN DEG

TRAN

KATIE L

SAC AA BUSINESS ADMIN DEG

TRAN

LOAN THANH

HONORS

DEPARMENTAL HONORS

SAC AA BUSINESS ADMIN DEG

TRAN

NGOC KIM

SAC AA LIBERAL ARTS DEG

TRAN

NHON LA

SAC AA LIBERAL ARTS DEG

TRAN

SON KIM

HONORS

SAC AS BUSINESS ADMIN DEG

HONORS

DEPARMENTAL HONORS

SAC AA BUSINESS ADMIN DEG

TRAN

THANH DA

SAC AA LIBERAL ARTS DEGREE OPT 2

TRAN

TIEN MANH

SAC AA LIBERAL ARTS DEG

TRUJILLO

ADELA

SAC AA BUSINESS ADMIN DEG

TSURUSHIMA

YOSHIHITO

SAC AA LIBERAL ARTS DEGREE OPT 2

UNSON

JULIE ANN

SAC AA LIBERAL ARTS DEGREE OPT 2

VALDEZ BARRAGAN

ALMA ROS

SAC AA LIBERAL ARTS DEG

VALDIVIA

BLANCA

SAC AA LIBERAL ARTS DEG

VAN

DUNG KIEM

HONORS

SAC AS BUSINESS ADMIN DEG

HONORS

DEPARMENTAL HONORS

SAC AA SPOH LANG PATHOLOGY ASST

VASQUEZ

JOANNE MARY

SAC AA PHOTOGRAPHY DEG

VEGA

TRACY DIANA

SAC AS NURSING-REG NURSING DEG

VELAZQUEZ

MARIA SANDRA

SAC AA LIBERAL ARTS DEG

VELAZQUEZ

SINARA

SAC AA LIBERAL ARTS DEG

VERA

STEPHANIE

SAC AA LIBERAL ARTS DEGREE OPT 2

VO

ANDY ANH

SAC AA LIBERAL ARTS DEG

VO

KIMMIE

SAC AS NURSING-REG NURSING DEG

VU

DIMITRI KINHluan

SAC AA SPCH LANG PATHOLOGY ASST

VU

THU MONG

HONORS

DEPARMENTAL HONORS

SAC AA BUSINESS ADMIN DEG

VUONG

TU MY

SAC AS FIRE TECH-PUBLIC SVC DEG

W Aidner

SHANE RYAN

SAC AA LIBERAL ARTS DEG

WEBER

HEATHER LYNN

SAC AA LIBERAL ARTS DEG

WEICKS

NEHEMIAH JAMAHL

SAC AS FIRE TECH-PUBLIC SVC DEG

WILLS

TRAVIS WILLIAM

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OMP DG MAJOR			
SAC AS NURSING-REG NURSING DEG	YANG	TZER	
SAC AS OCCUPATIONAL THERAPY ASST	ZAHNER	KELLI REGAN	
SAC AA LIBERAL ARTS DEGREE OPT 2	ZAMORA	CLAUDIA JUDITH	
SAC AA LIBERAL ARTS DEG	ZUNIGA	ALBERTO	
SAC AS NURSING-REG NURSING DEG	ZUNIGA GOMEZ	JOSE FELIPE	

# **SANTA ANA COLLEGE**

# **CERTIFICATES**

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CMP DG MAJOR

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SAC CT PHARMACY TECH ADV CERT  
 SAC CT GENERAL ACCOUNTING CERTIF  
 SAC CT MEDICAL ASST-ADM/CLN CERT  
 SAC CT FT PUBLIC FIRE SERVICE C  
 SAC CT TELECOMM B-BROADCAST CERT  
 SAC CT DANCE CERT  
 SAC CT CNC MACHINE SETUP & OPER  
 SAC CT MNFG TECHNOLOGY CONVENTNL  
 SAC CT COMM-SIGN LANG EDUC CERT  
 SAC CT CRIM JUST - CORRECTNS OFF  
 SAC CT WELDING TECHNOLOGY CERT  
 SAC CT MEDICAL ASST-ADM/CLN CERT  
 SAC CT AUTO TECH-CHASS SVC CERT  
 SAC CT FT PUBLIC FIRE SERVICE C  
 SAC CT FIRE TECH-PREVENT OFF OER  
 SAC CT GENERAL ACCOUNTING CERTIF  
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 SAC CT FT PUBLIC FIRE SERVICE C  
 SAC CT ACGT ACGT/BOOKKP QUICKB C  
 SAC CT FIRE TECH-PREVENT OFF OER  
 SAC CT PARALEGAL CERTIFICATE  
 SAC CT HUM DEV- INFANT-TODD CERT  
 SAC CT BA OFFICE MGMT CERTIFICA  
 SAC CT ENGINEERING CAD/DRFT CERT  
 SAC CT AUTO TECH-ENGINE PRF CERT  
 SAC CT SUPERVISION OPTION CERTIF  
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 SAC CT SOLIDWRK 3D SOLID MDL CER  
 SAC CT FT PUBLIC FIRE SERVICE C  
 SAC CT FT PUBLIC FIRE SERVICE C  
 SAC CT COMPUTER INFO SYS CERT  
 SAC CT CNC LATHE SET UP OPT CERT  
 SAC CT AUTO TECH-ENGINE PRF CERT

ABODIA  
 AGUIRRE  
 ALBRIGHT  
 ALVAREZ  
 ARECHIGA  
 AVALOS  
 BARNEY  
 BATCHELOR  
 BAUTISTA  
 BELMUDEZ  
 BELTRAN  
 BERMUDEZ  
 BICKFORD  
 BORDERS  
 BRADBURY  
 BRANDT  
 BREOHT  
 BRIGGS  
 BROOKSHEAR  
 BRUNO  
 BRYANT  
 BYBEE  
 CACERES  
 CANTORAN  
 CARDENAS  
 CARPIO  
 CASTILLO  
 CASTILLO  
 CERDA  
 CHAPMAN  
 CHOI  
 CORONA  
 CORTEZ  
 COVARRUBIAS

AMAL O  
 REGIDOR N JR  
 ERIN RAE  
 BRETT ATHONY  
 CONSUELO  
 BOBBY GOLOB  
 BRIAN SCOTT  
 ALEXIS DEANNA  
 MIGUEL  
 MIGUEL  
 VERONICA  
 SALVADOR  
 ADAM ORA  
 LEAH ANNE  
 NANCY MILENA  
 JOEL CHRIS  
 DARREN MICHAEL  
 SUSAN MARY  
 DANE ANTHONY  
 AMY RUTH  
 DIONTE LE MONT  
 JESSICA ALICE  
 ANA AMAYA  
 JASMINE CHRISTI  
 JON CHRISTOPHER  
 JASON BERNARD  
 ANGELICA  
 RYAN ANTHONY  
 REYNALDO BAUTISTA  
 JUSTIN ALAN  
 RENNY  
 JOSE LUIS  
 OSCAR  
 JULIO DANIEL

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SAC CT FT PUBLIC FIRE SERVICE C  
 SAC CT MEDICAL ASST-ADM/CLN CERT  
 SAC CT ENGINEERING CAD/DRFT CERT  
 SAC CT PHARMACY TECH ADV CERT  
 SAC CT MANAGEMENT- HUMN RES CERT  
 SAC CT FT PUBLIC FIRE SERVICE C  
 SAC CT ENGINEERING CAD/DRFT CERT  
 SAC CT AUTO TECH-ENGINE PRF CERT  
 SAC CT FT PUBLIC FIRE SERVICE C  
 SAC CT MEDICAL ASST-ADM/CLN CERT  
 SAC CT HUM DEV- PRESCHOOL CERT  
 SAC CT RETAILL MANAGEMENT CERT  
 SAC CT WELDING TECHNOLOGY CERT  
 SAC CT AUTO TECH-CHASS SVC CERT  
 SAC CT MANAGEMENT- HUMN RES CERT  
 SAC CT SOLIDWRK 3D SOLID MDL CER  
 SAC CT MEDICAL ASST-ADM/CLN CERT  
 SAC CT SUPERVISION OPTION CERTIF  
 SAC CT MANAGEMENT- HUMN RES CERT  
 SAC CT FT PUBLIC FIRE SERVICE C  
 SAC CT PARALEGAL CERTIFICATE  
 SAC CT MANAGEMENT - MARKETING  
 SAC CT MARKETING/ADVERTISING CER  
 SAC CT INTERNATIONAL BUSINESS CT  
 SAC CT LIBRARY TECHNOLOGY CERTIF  
 SAC CT FT PUBLIC FIRE SERVICE C  
 SAC CT GENERAL ACCOUNTING CERTIF  
 SAC CT ACCT ACCT/BOOKKP QUICKB C  
 SAC CT FT PUBLIC FIRE SERVICE C  
 SAC CT CIS WEB PAGE DESIGN CERT  
 SAC CT GENERAL ACCOUNTING CERTIF  
 SAC CT MANAGEMENT- HUMN RES CERT  
 SAC CT PARALEGAL CERTIFICATE  
 SAC CT HUM DEV- PRESCHOOL CERT  
 SAC CT FT PUBLIC FIRE SERVICE C  
 SAC CT OS PROGRAMMING CERTIFICAT

CRANKE  
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 DE DIOS  
 DE ROGILI  
 DO  
 DOAN  
 DOLAS  
 DUENAS  
 DULA  
 ESTRADA  
 FARELAS  
 FERGUSON  
 FERNANDEZ  
 FIGUEROA  
 GALLARDO  
 GALLARDO  
 GAMBLE  
 GARCES  
 GARCIA  
 GAVIDIA  
 GIBBONS  
 GILLARD  
 GORBY  
 GREYSHOCK  
 GUTIERREZ  
 GUZMAN  
 HEARD  
 HERNANDEZ  
 HILSABECK  
 HIVELY

DAVID OHRISTOPH  
 CONNIE  
 TUAN  
 PAUL ISAO  
 GELINA CRYSTAL  
 MATTHEW BRYAN  
 TUNG THANH  
 KHANH NGUYEN  
 JAMES CHRIST  
 JOSEFINA  
 JENNIFER  
 AURELIA HORTENSI  
 ROSA ESTELA  
 JEREMY LEE  
 MARIA  
 LEONARDO PABLO  
 GUADALUPE  
 LORENA PATRICIA  
 MATTHEW WYATT  
 BEATRIZ MARTHA  
 WENDY MARIE  
 EDDA MALLY  
 JANELL  
 KYLE JAMESON  
 JEAN LOUISE  
 DAVID WALTER  
 RODOLFO  
 JULIAN  
 STEPHANIE ANN  
 ERIKA  
 JOHN PAUL  
 KEITH

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CMP DG MAJOR	LAST NAME	FIRST NAME	HONORS
SAC CT GENERAL ACCOUNTING CERTIF	HO	THAM THI	
SAC CT AUTO TECH ADV ENG PERFOR	HOANG	ROYCE GIA	
SAC CT FIRE TECH-CHIEF OFFICER C	HORNER	STEPHEN DUANE	
SAC CT FT PUBLIC FIRE SERVICE C	HOUGH	DAVID STEPHEN	
SAC CT PHARMACY TECH BASIC CERT	HUCH	DARRICK SOVANN	
SAC CT SUPERVISION OPTION CERTIF	IMANABADI	SOGI	
SAC CT MANAGEMENT- HUMN RES CERT			
SAC CT FT PUBLIC FIRE SERVICE C	JACOBSEN	THOMAS ALLEN	
SAC CT FT PUBLIC FIRE SERVICE C	JAIME	ALBERTO GENARO	
SAC CT AUTO TECH-ENGINE PRF CERT	JIMENEZ	GERAR ISAAC	
SAC CT HUM DEV- PRESCHOOL CERT	JUAREZ	JUANA	
SAC CT PHARMACY TECHNOLOGY CERT	KHAYITOVA	KHAMIDA	
SAC CT ENGINEERING OVL TECH CERT	KISHIPOUR	YASHA	
SAC CT PARALEGAL CERTIFICATE	KUHNS	ELIZABETH	
SAC CT SOLIDWRK 3D SOLID MDL CER	LA	PHUONG T	
SAC CT PARALEGAL CERTIFICATE	LABEDA	SYLVIA RENE	
SAC CT MEDICAL ASST-ADM/OLN CERT	LAI	XUAN KIM	
SAC CT WELDING TECHNOLOGY CERT	LE	JOHN GIANG	
SAC CT DIGITAL MUSIC PRODUCTN C	LE	LONG	
SAC CT AUTO TECH-ENGINE PRF CERT	LE	VU THAI	
SAC CT FT PUBLIC FIRE SERVICE C	LEARNED	JOHN PAUL	
SAC CT FT PUBLIC FIRE SERVICE C	LEE	EDWARD	
SAC CT PHARMACY TECHNOLOGY CERT	LEE	JIYOUNG	
SAC CT MNFG TECHNOLOGY CONVENTNL	LIEU	VAN THANH	
SAC CT CNC MACHINE SETUP & OPER			
SAC CT CIS DATABASE CERT	LOI	BACH	
SAC CT FT PUBLIC FIRE SERVICE C	LOPEZ	DANIEL ERNESTO	
SAC CT HUM DEV- PRESCHOOL CERT	LOPEZ	LETICIA	
SAC CT MEDICAL ASST-ADM/OLN CERT	LOPEZ	SONIA FRANGO	
SAC CT FT PUBLIC FIRE SERVICE C	LORA	RENAN PATRICK	
SAC CT FIRE TECH-CHIEF OFFICER C	LUCORE	BRANDON ROBERT	
SAC CT CNC PROGRAMMER A MASTERC	LUGO	ENRIQUE	
SAC CT CNC MACHINE SETUP & OPER	LUONG	ALLEN AU	
SAC CT CNC PROGRAMMER A MASTERC			
SAC CT CNC MILL MACHINE OPT CERT			
SAC CT CNC LATHE SET UP OPT CERT			
SAC CT AUTO TECH-CHASS SVC CERT	LUU	THANH NGOC	

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	LAST NAME	FIRST NAME	HONORS
OMP DG MAJOR	MACIAS	LOURDES	
SAC CT HUM DEV- PRESCHOOL CERT	MARTIGNON	LILIAN	
SAC CT MEDICAL ASST-ADM/OLN CERT	MARTIN	JAMES EDWARD	
SAC CT CRIM JUST - CORRECTNS OFF	MARTINEZ	GILDARDO	
SAC CT SOLIDWRK 3D SOLID MDL CER	MARTINEZ	MERCED DANIEL	
SAC CT ENGINEERING CAD/DRFT CERT	MATTES	ADAM DANIEL	
SAC CT FT PUBLIC FIRE SERVICE C	MC CLINTOCK	ROXIE J	
SAC CT PARALEGAL OERTIFICATE	MC DANIEL	THOMAS GAGE	
SAC CT FT PUBLIC FIRE SERVICE C	MC KINNEY	ANDREW JARED	
SAC CT AUTO TECH-CHASS SVC CERT	MERINO	CLAUDIA	
SAC CT MEDICAL ASST-ADM/OLN CERT	MEZA	OSCAR I	
SAC CT AUTO TECH-ENGINE SRV CERT	MOHAMMAD	FATIMA MOHAMAD	
SAC CT PHARMACY TECH ADV CERT	MOYE	JARED WAYNE	
SAC CT FT PUBLIC FIRE SERVICE C	MULLER	KIMBERLY SHRIVER	
SAC CT BA DIGITAL PUBLISHING CT	MUNDO	YOVANNA	
SAC CT MEDICAL ASST-ADM/OLN CERT	MURAKAMI	AYA	
SAC CT MANAGEMENT - MARKETING	NANTHIYAPHUSIT	NAKORN	
SAC CT AUTO TECH ADV ENG PERFOR	NAREDO GARCIA	ENRIQUE	
SAC CT AUTO TECH-ENGINE PRF CERT	NEUMAN	JASON PAUL	
SAC CT ENG/DRAFTNG DES CERTIF #2	NGUYEN	ANH HOANG	
SAC CT FIRE ADMIN OPTION CERT	NGUYEN	BAY VAN	
SAC CT AUTO TECH ADV ENG PERFOR	NGUYEN	DAN QUU	
SAC CT AUTO TECH-CHASS SVC CERT	NGUYEN	GARY VAN	
SAC CT ONO MILL MACHINE OPT CERT	NGUYEN	JOHN DANG	
SAC CT CNC LATHE SET UP OPT CERT	NGUYEN	MY DUyen DIEP	
SAC CT MANUFACT TECH CAD/CAM CER	NGUYEN	NAM HUU	
SAC CT FT PUBLIC FIRE SERVICE C	NGUYEN	TIM QUY	
SAC CT FT PUBLIC FIRE SERVICE C	NOWAK	ANDREA GIOVANNA	
SAC CT MEDICAL ASST-ADM/OLN CERT	NUNN	LINDA	
SAC CT ONO MILL MACHINE OPT CERT	OH	INSUN	
SAC CT SOLIDWRK 3D SOLID MDL CER	OKONSKI	SPENCER JAMES	
SAC CT MEDICAL ASST-ADM/OLN CERT	OLVERA	ALFONSO	
SAC CT PARALEGAL CERTIFICATE	PANAIA	VINCENT ANDREW	
SAC CT INTERNATIONAL BUSINESS CT			
SAC CT TELECOMM A-TV PROD CERT			
SAC CT AUTO TECH-ENGINE SRV CERT			
SAC CT AUTO TECH-ENGINE PRF CERT			
SAC CT PARALEGAL OERTIFICATE			

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SANTA ANA COLLEGE

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PAGE 8

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SAC OT AUTO TECH-OHASS SVC CERT  
 SAC OT MNFG TECHNOLOGY CONVENTNL  
 SAC OT CNC LATHE SET UP OPT CERT  
 SAC OT CNC MILL MACHINE OPT CERT  
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 SAC OT FT PUBLIC FIRE SERVICE C  
 SAC OT MICROSOFT OFFICE PRO CER  
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 SAC OT SPEECH PATHOLOGY ASST CE  
 SAC OT FT PUBLIC FIRE SERVICE C  
 SAC OT ENG/DRAFTNG DES CERTIF #2

PEEKEN  
 PHAM  
 PHAN  
 PHUNG  
 RANDALL  
 REA  
 REIGEL  
 RIVAS  
 RIVERA  
 ROBBINS  
 RODRIGUEZ  
 ROWATT  
 RUHL  
 SALAJOZYK  
 SANCHEZ  
 SANCHEZ  
 SHARBER  
 SHIPWAY  
 SHISHIDO  
 SHITADA  
 SOLORIO  
 SORENSON  
 SPREEMAN  
 SULLIVAN  
 TEH  
 TENA  
 TON  
 TSAGAAN  
 VALADEZ  
 VASQUEZ  
 VEGA  
 VELAZQUEZ

NATHAN F  
 THO MANH  
 MIKE  
 CATHY THUY  
 TYLER JON  
 HILDA  
 STEPHEN WILLIAM  
 JESSEALBERT  
 ANTONIO  
 LAURIE JEAN  
 OSCAR A  
 TIMOTHY GAVIN  
 MEGAN MARIE  
 HANNA JANINA  
 ANA O  
 MARGARITA  
 GLORIA LUZ  
 ANDREW C  
 LAURA  
 HIROTADA  
 JAIME  
 GORY TYLER  
 DONALD BJORN  
 TIMOTHY M  
 LIE CHU CAROLINE  
 ALEJANDRO  
 DANNY THAT  
 TEMUGE  
 CAESAR  
 JOANNE MARY  
 JOHN WILLIAM  
 MARTIN ROSALES

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GRADUATE FILE LISTING

PAGE 9

	LAST NAME	FIRST NAME	HONORS
CMP DG MAJOR	VENEGAS	SALVADOR	
SAC CT CIS UNIX CERTIFICATE	VERGARA	JOSE A	
SAC CT CRIM JUST - CORRECTNS OFF	VUONG	NATALIE	
SAC CT PHARMACY TECH BASIC CERT	WAGNER	PAUL RAYMOND	
SAC CT AUTO TECH-OHASS SVC CERT	WALBERT	FRANK JAMES	
SAC CT FIRE TECH-CHIEF OFFICER C	WARD	JUSTIN LEE	
SAC CT 3D ANIMATION CERTIF A ART	WEBBER	MATTHEW PAUL	
SAC CT FT PUBLIC FIRE SERVICE C	WEBER	HEATHER LYNN	
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SAC CT FT PUBLIC FIRE SERVICE C	WILLOUGHBY	BAILEY	
SAC CT MANAGEMENT- HUMN RES CERT	WILLS	TRAVIS WILLIAM	
SAC CT FT PUBLIC FIRE SERVICE C	WINGERT	JOSEPH ANDREW JR	
SAC CT FT PUBLIC FIRE SERVICE C	YANEZ	JANET	
SAC CT MEDICAL ASST-ADM/OLN CERT	YU KWON	SOONYE	
SAC CT LIBRARY TECHNOLOGY CERTIF			

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT****SANTIAGO CANYON COLLEGE  
STUDENT SERVICES**

To: Board of Trustees	Date: April 27, 2009
Re: Ratification of Santiago Canyon College Fall 2008 Graduates and Degrees Awarded	
Action: Request for Action	

**BACKGROUND**

Attached is a list of students who successfully completed coursework at Santiago Canyon College leading to an associate degree and/or certificate for Fall 2008. Also attached are the statistical tables showing degrees and certificates awarded by major.

**ANALYSIS**

Santiago Canyon College awarded 195 associate degrees in Fall 2008, as compared to 173 in Fall 2007. During this period an increase of 22 degrees primarily occurred in Liberal Arts, Liberal Arts: Arts, Humanities and Communication, Liberal Arts: Math and Science and Liberal Arts-University Transfer. Slight decreases were seen primarily in History, Psychology, Survey/Mapping Sciences-Land Surveyor and Water Utility Science-Water Treatment.

SCC awarded 86 certificates in Fall 2008, an increase of 22 from Fall 2007. Increases were noted in Apprenticeship-Electricity/Industrial and Power Lineman, Apprenticeship-Surveying/Chainman, Cosmetology and Public Works-Construction Inspection.

As noted with an asterisk, "\*\*\*", on the Certificate Comparative Statistic document, "Certificate classification changed beginning Fall 2008. Programs that do not have 18 units or more must be approved by the State Chancellor's Office to be recognized as a Certificate of Achievement."

**RECOMMENDATION**

It is recommended that the Board of Trustees ratify the recipients of the associate degrees and certificates awarded for Fall 2008 as presented.

Fiscal Impact: None	Board Date: April 27, 2009
Prepared by: John Hernandez, Vice President of Student Services	
Submitted by: Juan Vázquez, President	
Recommended by: Dr. Edward Hernandez, Jr., Chancellor	

**Santiago Canyon College**  
**Certificate Comparative Statistics by Semester**

<u>Certificate of Achievement</u>	<u>Dec. 2007</u>	<u>Dec. 2008</u>
<b>Apprenticeship - Electricity</b>		
Industrial		5
Power Lineman		4
Sound and Communication		
<b>Apprenticeship - Surveying</b>		
Chainman	5	17
Chief of Party	11	8
<b>CIS - Web Programming</b>		**
<b>Cosmetology</b>	4	10
<b>Apprenticeship - Barbering</b>		
Cosmetician	2	**
Manicuring	1	**
<b>Entrepreneurship</b>		1
<b>Gemology</b>	7	5
<b>Human Development</b>		
Infant-Toddler		1
<b>Maintenance Mechanic - Industrial</b>		1
<b>Management</b>		
Supervision		**
Human Resource Management	1	**
<b>Marketing</b>		
Advertising	1	**
Web Marketing		**
<b>Public Works</b>		3
Public Works - Construction Inspection	1	7
Public Works - Supervisor		
<b>Real Estate</b>	2	1
<b>Sign Language Education</b>		
Survey/Mapping - Land Surveyor	3	1
Survey/Mapping - Land Surveyor in Training	2	**
<b>TV/Video Communications- Media Studies</b>		**
<b>Travel and Tourism</b>	1	

**Santiago Canyon College**  
**Certificate Comparative Statistics by Semester**

**Water Utility Science**

Wastewater/Environmental Sanitation	5	7
Water Distribution	7	9
Water Treatment	11	6

<b>December</b>	<b>2007</b>	<b>2008</b>
<b>Totals</b>	<b>64</b>	<b>86</b>

**\*\* Program is not recognized as "Certificate of Achievement"**

*(Certificate classification changed beginning Fall 2008. Programs that do not have 18 units or more must be approved by the State Chancellor's Office to be recognized as a Certificate of Achievement. )*

**Santiago Canyon College  
Certificate Report  
December 2008**

<u>Certificates of Achievement</u>	<u>TOTALS</u>
Apprenticeship	
Electricity Industrial Option	5
Electricity Power Lineman	4
Maintenance Mechanic II	1
Surveying Chainman Option	17
Surveying Chief of the Party	8
Cosmetology	10
Entrepreneurship	1
Gemology	5
Human Development: Infant-Toddler	1
Public Works	3
Public Works - Construction Inspection	7
Real Estate	1
Survey/Mapping - Land Surveyor	1
Wastewater/Environmental Sanitation	7
Water Distribution	9
Water Treatment	6

<b>TOTAL</b>	<b>86</b>
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MALE	69
FEMALE	17

**Santiago Canyon College  
Certificate Report  
December 2008**

**Certificates**

<b>Cosmetician (Esthetician)</b>	<b>4</b>
<b>General Accounting</b>	<b>2</b>
<b>Management - Human Resource</b>	<b>1</b>
<b>Management - Small Business</b>	<b>1</b>
<b>Management - Supervision</b>	<b>1</b>
<b>Public Works Supervisor</b>	<b>2</b>
<b>Survey/Mapping - Land Surveyor in Training</b>	<b>2</b>
<b>Television/Video Communications: Media Studies</b>	<b>3</b>
<b>Water Utility Supervisor</b>	<b>1</b>
<b>Web Marketing</b>	<b>1</b>

<b>TOTAL</b>	<b>18</b>
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**Santiago Canyon College**  
Associate Degrees - Comparative Statistics by Semester

<u>MAJOR</u>	<u>Dec. 2007</u>	<u>Dec. 2008</u>
Accounting	1	
Anthropology		1
Apprenticeship - Surveying		
Chainman		1
Chief of Party	1	
Art		
Biological Science	1	1
Business Administration	8	7
Business Management		
Chemistry	1	
Communication	1	
Computer Information Systems		1
Computer Science		1
Cosmetology	1	
Economics	1	
Entrepreneurship		1
Gemology	2	1
Geography	1	
History	4	1
Human Development		
Infant Toddler		1
Liberal Arts	65	80
Liberal Arts: Arts, Humanities & Communication		8
Liberal Arts: Math & Science		3
Liberal Arts - University Transfer Studies	64	66
Management (General)		1
Marketing	1	
Mathematics		2
Modern Languages		
Philosophy	1	2
Physics	1	1
Political Science	1	2
Psychology	4	2
Public Works		2
Real Estate		
Science		
Sociology	1	
Survey/Mapping Sciences - Land Surveyor	4	2

**Santiago Canyon College**  
**Associate Degrees - Comparative Statistics by Semester**

**Travel and Tourism**

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**Water Utility Science**

<b>Wastewater/Environmental Sanitation</b>	1	3
<b>Water Distribution</b>	3	3
<b>Water Treatment</b>	5	2

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**December                  2007                                  2008**

<b>173</b>	<b>195</b>
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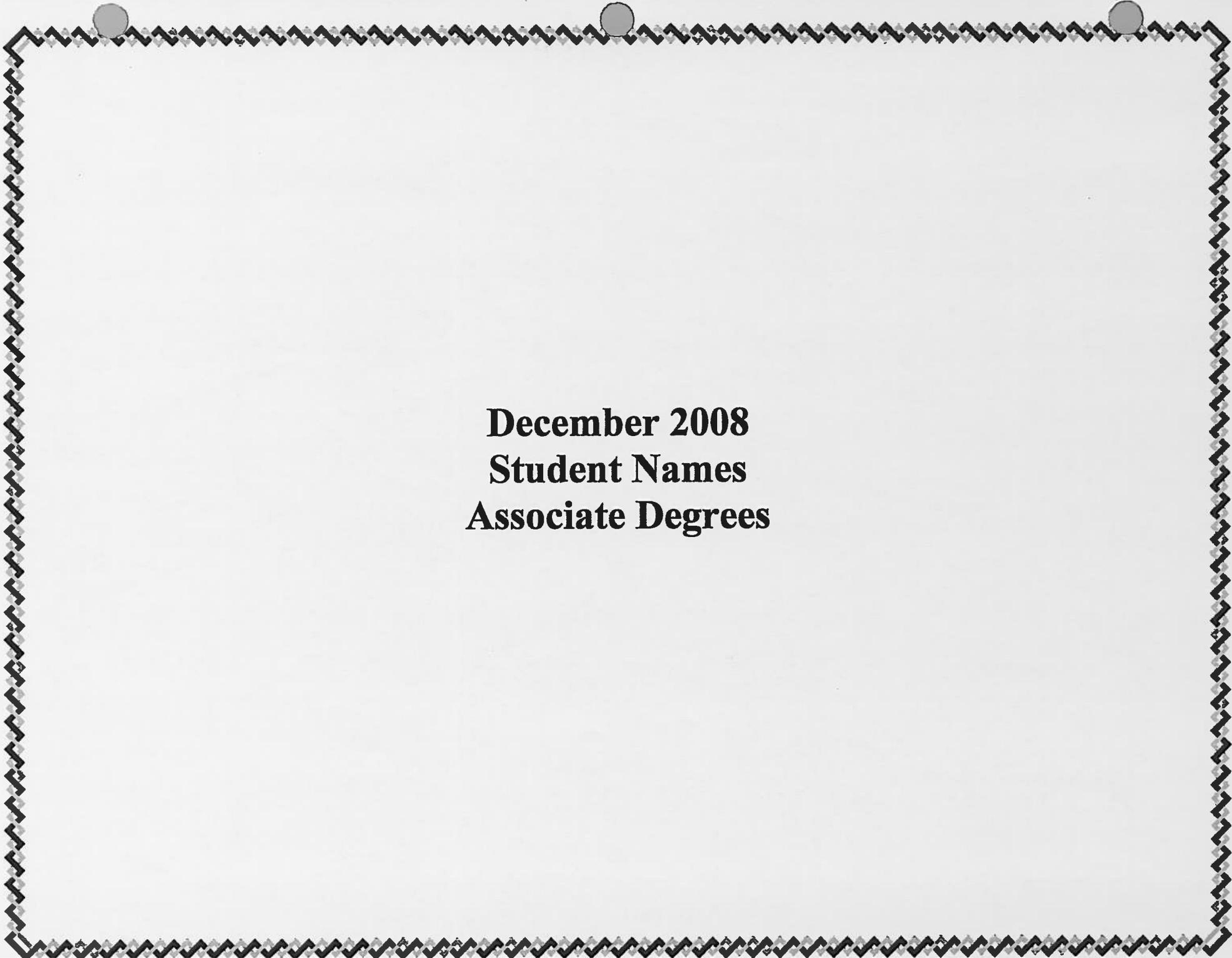
**Santiago Canyon College**  
 Associate in Arts and Associate in Science  
 December 2008

<u>MAJOR</u>	<u>TOTAL</u>
Anthropology	1
Apprenticeship Surveying-Chanman	1
Biological Science	1
Business Administration	7
Computer Information Systems	1
Computer Science	1
Entrepreneurship	1
Gemology	1
History	1
Human Development: Infant Toddler	1
Liberal Arts	80
Liberal Arts: Arts, Humanities & Communication	8
Liberal Arts: Math & Science	3
Liberal Arts: University Transfer Studies	66
Management - General	1
Mathematics	2
Philosophy	2
Physics	1
Political Science	2
Psychology	2
Public Works	2
Survey/Mapping - Land Surveyor	2
Wastewater/ Environmental Sanitation	3
Water Distribution	3
Water Treatment	2

<b>December 2008 - Total</b>	<b>195</b>
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MALE	96
FEMALE	99
AA Degrees	177
AS Degrees	18

Students with multiple awards      9



**December 2008  
Student Names  
Associate Degrees**

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SEMESTER GRADUATE FILE LISTING

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CMP DG MAJOR

LAST NAME

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HONORS

SCC AA LIBERAL ARTS DEG

ABBA

PEDRO PABLO

SCC AA LIBERAL ARTS DEG

ABRAHAMS

STEVE

SCC AA LIBERAL ARTS DEGREE OPT 2

AGUINALDO

KEVIN REYES

HONORS

SCC AA LIBERAL ARTS DEGREE OPT 2

ALANIZ

MARIA JOSEFINA

SCC AA LIBERAL ARTS DEG

ALBA

MARIA

SCC AA LIBERAL ARTS DEGREE OPT 2

ALFEROS

EYAN

SCC AA LIBERAL ARTS DEGREE OPT 2

ALMIRA

NICOLE ALENA

SCC AA LIBERAL ARTS DEGREE OPT 2

ALONSO

JESSE STEPHEN

SCC AA PHILOSOPHY DEG

SCC AA LIBERAL ARTS DEG

ANDERSON

DESERAE

SCC AA LIBERAL ARTS DEG

ANDREWS

MELISSA ALEXANDRIA

HIGH HONORS

SCC AA LIBERAL ARTS DEGREE OPT 2

AREVALO

MICHAEL FREDERICK

SCC AA LIBERAL ARTS DEG

ARRIOLA

ALISON

SCC AA LIBERAL ARTS DEGREE OPT 2

ARVIZU

DAVID

SCC AS SURVEY/MAPPING SCI LAND D

BALJET

JOSEPH JOHAN

SCC AA LIBERAL ARTS DEGREE OPT 2

BARMAN

SCOTT

SCC AA LIBERAL ARTS DEGREE OPT 2

BELL

FRANKLIN ALEXANDER

SCC AA LIBERAL ARTS DEG

BELLASALMA

NICOLE LYNN

SCC AA LIBERAL ARTS DEG

BIRD

JASON ALAN

SCC AA LIBERAL ARTS DEG

BOSWELL

GREGORY

SCC AS WATER DISTRIBUTION DEGREE

BOUGHTER

JAY A

SCC AS WSTEWATER/ENV SANIT DEGRE

SCC AA LIBERAL ARTS DEG

BURCH

LINDSEY

SCC AA LIBERAL ARTS DEGREE OPT 2

BUSAK

JAMES MICHAEL

SCC AA LIBERAL ARTS DEG

CARPENTER CANTLEY

CARRIE

SCC AA LIBERAL ARTS DEG

CARTER

KRISTINA MARIE

SCC AA LIBERAL ARTS DEGREE AHC

CERVANTES

PEDRO

SCC AS APPR SURVEYING-CHAINMAN D

CHAGARIS

JASON RAY

SOC AS COMPUTER SCIENCE DEG

CHEN

GEOFF

SOC AA LIBERAL ARTS DEGREE OPT 2

CHEUVRONT

SEAN MICHAEL

SOC AA LIBERAL ARTS DEG

OLAPPER

CHERYL LYNN

HIGHEST HONORS

SCC AA LIBERAL ARTS DEG

CONKLIN

TIM

SCC AA BUSINESS ADMIN DEG

SCC AA LIBERAL ARTS DEGREE OPT 2

CORCORAN

KAREN ROSE

SCC AA ANTHROPOLOGY DEG

SOC AA LIBERAL ARTS DEG

CORTEZ GAMEZ

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GRADUATE FILE LISTING

PAGE 5

CMP DG MAJOR	LAST NAME	FIRST NAME	HONORS
SCC AA HUM DEV- INFANT-TODD DEG	COURY	ELHAM EMILE HOBEIKA	
SCC AA LIBERAL ARTS DEG	COX	NATHAN TYLER	
SCC AA LIBERAL ARTS DEG	GRUSSELL	NICOLE	
SCC AA LIBERAL ARTS DEG	DALE	BALBIR ROBERT	
SCC AS WSTEWATER/ENV SANIT DEGRE	DAVENPORT	DONALD G	
SCC AA LIBERAL ARTS DEG	DAVIDSON	ANDREA	HONORS PROGRAM
SCC AA LIBERAL ARTS DEGREE OPT 2	DAVIDSON	KELLIE CATHERINE	HIGH HONORS
SCC AA LIBERAL ARTS DEGREE OPT 2	DECKER	JESSE	
SCC AA LIBERAL ARTS DEGREE OPT 2	DEL RIO	ANGELA T	
SCC AA LIBERAL ARTS DEGREE OPT 2	DI GIORGIO	CHRISTINA MARIA	
SCC AA LIBERAL ARTS DEG	DO	ANDREW THOMAS	
SCC AA LIBERAL ARTS DEGREE OPT 2	DUNN	BRITTANY VALENTINE	
SCC AA LIBERAL ARTS DEGREE OPT 2	DURAN	AMANDA JOY	
SCC AA LIBERAL ARTS DEGREE OPT 2	DURHAM	SCARLETT M.	
SCC AA LIBERAL ARTS DEG	ESPINOSA	ALEXANDER	
SCC AA LIBERAL ARTS DEGREE OPT 2	ESPINOZA	GABRIELA	
SCC AA LIBERAL ARTS DEG	ESTRELLA	LINDSEY R	
SCC AA LIBERAL ARTS DEGREE OPT 2	FAINBARG	ALYSON	HONORS
SCC AA LIBERAL ARTS DEG	FONTAINE	ERICA RENEE	
SOC AA LIBERAL ARTS DEG	FORCE	COURTNEY FALLON	
SCC AA LIBERAL ARTS DEG	FOSTER	GAVIN TYSON	HONORS
SCC AS PUBLIC WORKS DEG	GADDIS	ALBERT	
SCC AA LIBERAL ARTS DEGREE OPT 2	GAINES	GARRETT MICHEAL	
SCC AA PSYCHOLOGY DEG	GALLEGOS	MONICA	
SCC AA LIBERAL ARTS DEGREE OPT 2			
SCC AA LIBERAL ARTS DEG	GOLRIZ	YASMIN	
SCC AA LIBERAL ARTS DEGREE OPT 2	GONZALEZ	GABRIEL	
SCC AA LIBERAL ARTS DEGREE OPT 2	GUTIERREZ	GENE LEANDRA	HONORS PROGRAM
SCC AA LIBERAL ARTS DEGREE OPT 2	GUZMAN	DIDIER	
SCC AS WATER TREATMENT OPTION DE	HABIGER JR	STEVE L	
SCC AA LIBERAL ARTS DEGREE OPT 2	HADLAND	GILLIAN LEIGH	
SCC AA LIBERAL ARTS DEG	HALBASCH	RYAN	
SCC AA LIBERAL ARTS DEGREE M&S	HANSTAD	RYAN	
SCC AA LIBERAL ARTS DEG	HARRIMAN	SOMMER ROSE	
SCC AA LIBERAL ARTS DEG	HARRIS	DANIEL CHASE	

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SEMESTER GRADUATE FILE LISTING

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CMP DG MAJOR	LAST NAME	FIRST NAME	HONORS
SCC AS SURVEY/MAPPING SCI LAND D	HARRIS	SUSAN ANN	
SCC AA LIBERAL ARTS DEGREE OPT 2	HARRISON	SHENA	
SCC AA LIBERAL ARTS DEG	HARRISON	VANESSA	
SOC AA LIBERAL ARTS DEGREE OPT 2	HEM	PISITH	
SCC AA LIBERAL ARTS DEGREE OPT 2	HERNANDEZ	ELENA	HIGH HONORS
SCC AA BIOLOGICAL SCIENCE DEG	HERRERA	RUTH	
SCC AA LIBERAL ARTS DEGREE OPT 2	HERRON	DANIELLE	
SCC AA LIBERAL ARTS DEG	HINES	DEREK STEVEN	
SCC AA LIBERAL ARTS DEGREE OPT 2	HOGLE	MELISSA KAY	
SCC AA LIBERAL ARTS DEGREE OPT 2	HOUCHINS	COURTNEY	
SCC AA BUSINESS ADMIN DEG	HOUT	MO	HONORS DEPARMENTAL HONORS
SCC AA LIBERAL ARTS DEGREE AHC	HOWARD	ALYSSA P	
SCC AA LIBERAL ARTS DEG	HUMPHREY	JAQUELINE AMANDA	
SCC AA LIBERAL ARTS DEGREE OPT 2	IWAKIRI	BREANNE	
SCC AA LIBERAL ARTS DEGREE OPT 2	JIMENEZ	KRYSTINA	HONORS
SCC AA LIBERAL ARTS DEG	JOHNSON	MATTHEW DAVID	
SCC AA LIBERAL ARTS DEGREE OPT 2	JORDAN	KRISTEN	
SCC AA LIBERAL ARTS DEGREE OPT 2	JOVANELLY	NICOLE	HONORS
SCC AA LIBERAL ARTS DEG	KASOMO	LUKOGHO	
SCC AA POLITICAL SCIENCE DEG			
SCC AA LIBERAL ARTS DEGREE OPT 2	KASOMO	MUHASANI	
SCC AA LIBERAL ARTS DEG	KERR	MATTHEW M	
SCC AA BUSINESS ADMIN DEG	KHANA	ALPESH	
SCC AA LIBERAL ARTS DEGREE M&S	KHO	SHANNON GAIK-KIAM	
SCC AA MANAGEMENT- GENERAL DEG	KIM	KENDRICK KUNHONG	
SCC AA BUSS MGMT-ENTREPRENEUR DG			
SCC AA LIBERAL ARTS DEGREE M&S	KOLTAVARY	KRISTINA OSILLA	
SCC AA LIBERAL ARTS DEGREE OPT 2	KRYSTEK	CURTIS DANIEL	
SCC AS GEMOLOGY DEG	LAMBERT	JAMES P	
SCC AA LIBERAL ARTS DEG	LANE	JON R	
SOC AA LIBERAL ARTS DEGREE OPT 2	LE GRAND	RACHEL E	
SCC AA LIBERAL ARTS DEG	LOCKE	AUSTIN	
SCC AA LIBERAL ARTS DEGREE OPT 2	LONA	JULIA	
SCC AA LIBERAL ARTS DEG	LOPEZ	LAURA C	
SCC AA LIBERAL ARTS DEG	LOPEZ	LOREN	
SCC AA LIBERAL ARTS DEG	LORITZ	YUKIKO	HIGHEST HONORS

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CMP DG MAJOR

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CMP DG MAJOR	LAST NAME	FIRST NAME	HONORS
SCC AA LIBERAL ARTS DEGREE AHC	LY	BENJAMIN	
SCC AA BUSINESS ADMIN DEG	MALDONADO	ANDRES	
SCC AA LIBERAL ARTS DEGREE OPT 2	MARQUEZ	MONIQUE MARISSA	
SCC AA LIBERAL ARTS DEG	MATA	XOOHITL	
SCC AA LIBERAL ARTS DEG	MATHIS	KAYLYNNE	
SCC AA LIBERAL ARTS DEG	MAYNOR	AMANDA	
SCC AA LIBERAL ARTS DEG	MC ARTHUR	KEVIN	
SCC AA LIBERAL ARTS DEG	MC CARTHY	JENNIFER LYNN	
SCC AA LIBERAL ARTS DEGREE OPT 2	MC CAUSLAND	ASHLEY SUZANNE	
SCC AA LIBERAL ARTS DEGREE OPT 2	MEDEL	ELISA	
SCC AA LIBERAL ARTS DEG	MIDDLETON	JESSICA MARI ROSE	
SCC AA LIBERAL ARTS DEGREE AHC	MILLER	ADAM J	
SCC AA LIBERAL ARTS DEG	MITCHELTREE	GARRETT JOSEPH	
SCC AA LIBERAL ARTS DEG	MOBLEY	SHAWN W	
SOC AA LIBERAL ARTS DEGREE OPT 2	MORIMOTO	ERIK KEIZO	
SCC AA LIBERAL ARTS DEG	MRUGALSKI	JURAND S	
SCC AA LIBERAL ARTS DEGREE OPT 2	MURRIETTA	BEATRIZ CASTELLANOS	
SCC AA LIBERAL ARTS DEGREE OPT 2	NAGY	BREANN KRISTEN	
SCC AA LIBERAL ARTS DEG	NESBITT	SARAH COURTNEY	
SCC AA LIBERAL ARTS DEGREE OPT 2	NGUYEN	KIANA MARIE	
SCC AS WSTEATER/ENV SANIT DEGRE	NGUYEN	MINH	
SCC AA LIBERAL ARTS DEG	NOVAK	JUDITH M	
SCC AA LIBERAL ARTS DEGREE OPT 2	OLIVER	KATIE LEE	
SCC AS WATER TREATMENT OPTION DE	OMIS	JUSTIN	
SCC AA LIBERAL ARTS DEG	OSWALD	HEIDI M	
SCC AS COMPUTER INFO SYS DEG	PAGE-ORTEZ	LORALEE	
SCC AA LIBERAL ARTS DEG	PAL	VISHAAL	
SCC AA LIBERAL ARTS DEGREE OPT 2	PAPP	CAMERON STACY	
SCC AA PHILOSOPHY DEG	PAQUETTE	MICHAEL GEORGE	HONORS
SCC AS PHYSICS DEG	PARK	JOON SUK	DEPARMENTAL HONORS
SCC AS MATHEMATICS DEG			
SCC AA LIBERAL ARTS DEGREE OPT 2			
SCC AA LIBERAL ARTS DEGREE OPT 2	PARRILLA	THOMAS R	
SCC AA LIBERAL ARTS DEG	PARSONS	AARON PAUL	
SCC AA LIBERAL ARTS DEG	PATINO-GILLETTE	ASHLEY M	

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CMP DG MAJOR	LAST NAME	FIRST NAME	HONORS
SCC AA LIBERAL ARTS DEG	PEREZ	YURIZAN V	
SCC AA LIBERAL ARTS DEG	PERKINS	SUZANNE	
SCC AA LIBERAL ARTS DEG	PETERSON	KIMBERLY ANN	
SCC AA POLITICAL SCIENCE DEG	PETERSON	NATHANAEL CLARK	
SCC AA LIBERAL ARTS DEG	PHILLIPS	CRYSTAL LYNN	
SCC AA LIBERAL ARTS DEG	POPE	KIRRA MARIE	
SCC AA LIBERAL ARTS DEGREE OPT 2	POTVIN	PATRICK	
SCC AA LIBERAL ARTS DEG	QUATTROOCHI	JENNA	
SCC AA LIBERAL ARTS DEGREE OPT 2	RIOPELLE	JOANNE MARIE BOFFA	HIGH HONORS
SCC AA LIBERAL ARTS DEGREE OPT 2	ROBLES	MICHAEL Q	
SCC AA LIBERAL ARTS DEG	RODGERS	KEVIN JOHN	
SCC AA LIBERAL ARTS DEGREE OPT 2	ROMBOUGH	ROCKY DAVID	
SCC AA LIBERAL ARTS DEG	RUSSELL	TAYLOR MARIE	HONORS
SCC AA BUSINESS ADMIN DEG	RUST	CHARLES M	
SCC AA LIBERAL ARTS DEGREE OPT 2			
SCC AA LIBERAL ARTS DEG	SAHLSTEDT	STEPHANIE	
SCC AA LIBERAL ARTS DEGREE AHC	SAMSON	NICOLE	
SCC AA LIBERAL ARTS DEG	SANDRU	LARISA ANA	
SCC AA PSYCHOLOGY DEG	SATCHELL	CHANTELLE JEAN	PRESIDENT'S DEPARMENTAL HONORS
SCC AS PUBLIC WORKS DEG	SCHWICHTENBERG	ROBERT J	
SCC AA LIBERAL ARTS DEGREE OPT 2	SHACKELFORD	TALIA M	
SCC AA LIBERAL ARTS DEG	SHORT	KENNETH RAYMOND	HONORS
SCC AA LIBERAL ARTS DEGREE OPT 2	SILVA-SANTISTEBAN	ANDRES	
SCC AA LIBERAL ARTS DEG	SINATRA	KATHRYN EILEEN	
SCC AA LIBERAL ARTS DEG	SOEUNG	JESSYCA	
SCC AA LIBERAL ARTS DEG	STENOVICH	LAUREN M.	
SCC AA LIBERAL ARTS DEG	STEPHENS	VELLA	
SCC AA LIBERAL ARTS DEGREE OPT 2	STEVENS	JONATHON MATTHEW	
SCC AA LIBERAL ARTS DEG	SWANKE	ROBERT J	
SCC AA LIBERAL ARTS DEGREE OPT 2	TABULA	RANDOLPH	
SCC AA MATHEMATICS DEG	TAYLOR	JEREMY	
SCC AA LIBERAL ARTS DEGREE AHC	THOMPSON	TROY	
SCC AA LIBERAL ARTS DEG	TORRES	KELLY	HONORS
SCC AS WATER DISTRIBUTION DEGREE	TROTTA	FRANK D	
SCC AA LIBERAL ARTS DEG	TRUJILLO	LESLIE MARYANN	HIGH HONORS

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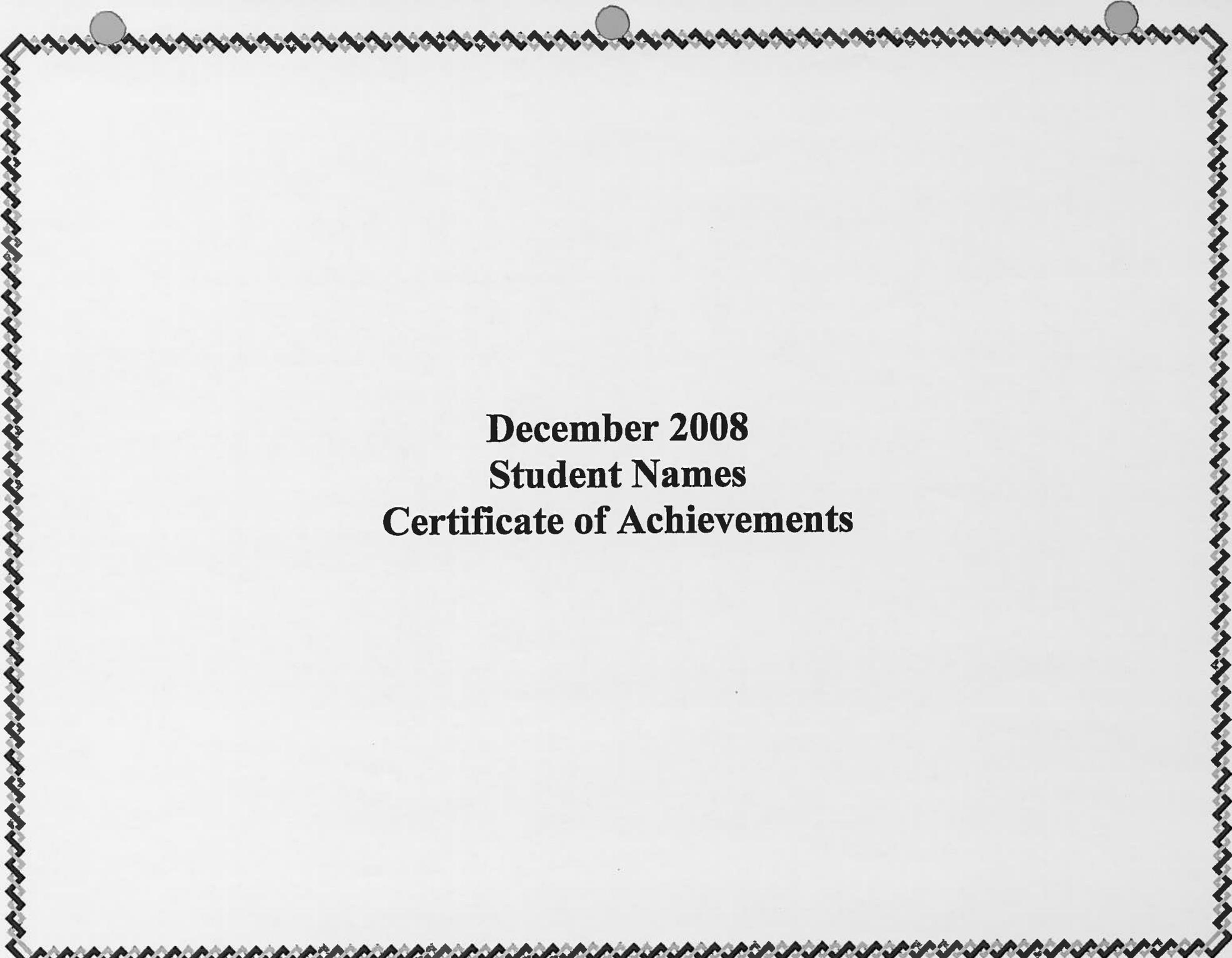
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	LAST NAME	FIRST NAME	HONORS
CMP DG MAJOR			
SCC AA LIBERAL ARTS DEGREE AHC	TRUONG	JAMES	HONORS
SCC AA LIBERAL ARTS DEGREE OPT 2	TRUONG	KATHY	HONORS
SCC AA LIBERAL ARTS DEG	ULLOA	CYNTHIA ELIZABETH	
SCC AA HISTORY DEG	URIOSTEGUI	ABEL	
SCC AA LIBERAL ARTS DEG	VALERIO	MARCUS RAUL	
SCC AA LIBERAL ARTS DEG	VARISCO	LORI ANN	HONORS
SCC AA BUSINESS ADMIN DEG	VEGA	VALENTIN	
SCC AA LIBERAL ARTS DEGREE OPT 2	VERONIN	DANIEL M	HONORS
SCC AA LIBERAL ARTS DEG	VILLA	ESTHER T	
SCC AA LIBERAL ARTS DEGREE OPT 2	VILLAVERDE	OINDY	
SCC AA LIBERAL ARTS DEGREE OPT 2	VILLEGAS	VIRIDIANA	
SCC AA LIBERAL ARTS DEG	WALKER	LYNN	HONORS
SCC AA LIBERAL ARTS DEG	WARWAR	WASIF JAMES	
SCC AA BUSINESS ADMIN DEG	WESSEL	JOHN PHILIP	
SCC AA LIBERAL ARTS DEGREE OPT 2	WIEBACH	MICHELLE	
SCC AS WATER DISTRIBUTION DEGREE	WONG	BENITO	
SCC AA LIBERAL ARTS DEGREE AHC	ZABANEH	ISSA HANNA	



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Student Names  
Certificate of Achievements**

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CMP DG MAJOR

LAST NAME

FIRST NAME

HONORS

SCC CT WATER DISTRIBUTION CERTIF  
SCC CT WATER TREATMENT OPTION CE

ADAMS

MARK W

SCC CT SUPERVISION OPTION CERTIF

AGUILA

VICTOR MANUAL

SCC CT SURVEY/MAPPING LAND SURV

AGUILAR

HUGO FABRICIO

SCC CT COSMETOLOGY CERT

ALIO

AMANDA

SCC CT APPR-ELECTRIC-POWER CERT

ANDRADE

RAFAEL

SCC CT APPR SURVEYING CHAINMAN

ARNDT

ALEXANDER D

SCC CT MANAGEMENT- HUMN RES CERT

ARROYO

EVA

SCC CT APPR SURV CHIEF CERTIFAC

BARFIELD JR

LEE S.

SCC CT COSMETOLOGY CERT

BEIZAGA

STEPHANIE

SCC CT APPR SURVEYING CHAINMAN

BINNIE

GORDON J

SCC CT PUBLIC WORKS CONSTR CERT

BLOSKY

JOSEPH GENE

SCC CT WATER DISTRIBUTION CERTIF  
SCC CT WASTEWATER ENV SANIT CERT

BOUGHTER

JAY A

SCC CT APPR SURVEYING CHAINMAN

BROWN

ERIC CARL

SCC CT COSMETOLOGY CERT

CAMARA

DESIREE ROSE

SCC CT WASTEWATER ENV SANIT CERT

CHAGON

DAVID TRUJILLO

SCC CT WATER SUPERVISOR CERT

CHAN

ANDY K

SCC CT APPR SURV CHIEF CERTIFAC

CHAVEZ

ARNOLD

SCC CT COSMETOLOGY-COSMETCN CERT

CHAVEZ

GINA ELIZABETH

SCC CT APPR SURV CHIEF CERTIFAC

CINGEL

LJUBO

SCC CT GEMOLOGY CERT

CORTEZ

INES

SCC CT HUM DEV- INFANT-TODD CERT

COURY

ELHAM EMILE HOBEIKA

SCC CT APPR SURVEYING CHAINMAN

GUIZON

JAMES PATRICK

SCC CT WASTEWATER ENV SANIT CERT

DAVENPORT

DONALD G

SCC CT APPR SURV CHIEF CERTIFAC

DAVIS

KENNETH J

SCC CT PUBLIC WORKS CONSTR CERT

DE SANTIAGO

RICK

SCC CT WATER DISTRIBUTION CERTIF

FINNEGAN

THOMAS K

SCC CT APPR-ELECTRIC-INDUST CERT

FRERICHS

NEAL I

SCC CT WASTEWATER ENV SANIT CERT

GARCIA

ERNIE

SCC CT WASTEWATER ENV SANIT CERT

GARCIA

URIEL

SCC CT WATER TREATMENT OPTION CE

GROSE

THOMAS J

SCC CT WATER DISTRIBUTION CERTIF

GUTIERREZ

MICHAEL J

SCC CT APPR SURV CHIEF CERTIFAC

HAWKINS

JAMES

SCC CT COSMETOLOGY CERT

HERNANDEZ

JULISSA

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SEMESTER GRADUATE FILE LISTING

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	LAST NAME	FIRST NAME	HONORS
CMP DG MAJOR	HERRON	DANIELLE	
SCC CT GENERAL ACCOUNTING CERTIF	HINOJOS	ERNEST	
SCC CT WATER DISTRIBUTION CERTIF			
SCC CT WATER TREATMENT OPTION CE	HUNTER	IAN C	
SCC CT APPR-ELECTRIC-POWER CERT	HUTTON	MICHAEL	
SCC CT PUBLIC WORKS CONSTR CERT	JOHNSON	BRIAN SAMUEL	
SCC CT APPR-ELECTRIC-INDUST CERT	JOHNSON	DAVID ALLEN	
SCC CT PUBLG WRKS SUPERVISR CERT	KADINGER	JEFFREY	
SCC CT APPR SURV CHIEF CERTIFAC	KENT	JOSH	
SCC CT APPR SURVEYING CHAINMAN	KIM	KENDRICK KUNHONG	
SCC CT BUSINESS MGMT-ENTRP CERT			
SCC CT MANAGEMENT-SMALL BUS CERT	LAMBERT	JAMES P	
SCC CT GEMOLOGY CERT	LEON	GABRIEL	
SCC CT APPR-ELECTRIC-POWER CERT	LIU	YING CHUN	
SCC CT MARKTG DEG-WEB MRKET CERT	LONG	JOHN	
SCC CT APPR SURVEYING CHAINMAN	LOPEZ	GILBERT M	
SCC CT PUBLG WRKS SUPERVISR CERT	LOZA	FREDDY	
SCC CT PUBLIC WORKS CERT	LUMACTOD	EPITAGIO LAT	
SCC CT SURVEY/MAPPING LAND SURV	LUNDQUIST	CHRISTINA	
SCC CT TV/VIDEO COMMUNICATIONS C	MOGRATH	KATHLEEN ALEXANDRIA	
SCC CT COSMETOLOGY CERT	MOVAY	CHERYL LYNN	
SCC CT COSMETOLOGY-COSMETCN CERT	MERCER	ADAM	
SCC CT APPR SURVEYING CHAINMAN	MERRITT	KATHERINE LYNN	
SCC CT GENERAL ACCOUNTING CERTIF	MONTALVO	ISAAC OHAPA	
SCC CT APPR SURVEYING CHAINMAN	MORALES	JAIME	
SCC CT WATER DISTRIBUTION CERTIF	MUNS	JOSHUA	
SCC CT APPR SURVEYING CHAINMAN	MYSSE	BETHANY PAGE	
SCC CT COSMETOLOGY CERT	NEWKERK	JONATHAN W	
SCC CT TV/VIDEO COMMUNICATIONS C	NGUYEN	KIANA MARIE	
SCC CT APPR SURVEYING CHAINMAN	NICHOLS	BRANDON D	
SCC CT WATER DISTRIBUTION CERTIF	NICOLAE	CORNELIU	
SCC CT WATER TREATMENT OPTION CE	NORMAN	DARYL GLEN	
SCC CT WASTEWATER ENV SANIT CERT	PADILLA	GILBERT	
SCC CT APPR SURVEYING CHAINMAN	PADILLA	JAIME SALVADOR	
SCC CT APPR MAINT MECH APPR 2	PAINE	ROBERT W.	
SCC CT COSMETOLOGY-COSMETCN CERT	PAYNE	WENDY RENEE	

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CMP DG MAJOR	LAST NAME	FIRST NAME	HONORS
SCC CT COSMETOLOGY CERT	PELLERIN	KELLY ANNE	
SCC CT WASTEWATER ENV SANIT CERT	PEREZ	JESUS J	
SCC CT COSMETOLOGY CERT	PHAM	JULIET QUYNH	
SCC CT COSMETOLOGY CERT	POPOCA	LORENA V	
SCC CT GOSMETOLOGY-COSMETCN CERT	POTTER	LORI	
SCC CT APPR SURVEYING CHAINMAN	RAPPOLD	ROY DAVID	
SCC CT WATER DISTRIBUTION CERTIF SCC CT WATER TREATMENT OPTION GE	REGALADO	CARLOS	
SCC CT REAL ESTATE CERT	REYNOLDS	STEPHANIE	
SCC CT PUBLIC WORKS CERT	RIPPSTEIN	SOOTT Z	
SCC CT GEMOLOGY CERT	SADEK	MARTHA	
SCC CT APPR SURVEYING CHAINMAN	SANCHEZ	DAVID RAYMOND	
SCC CT SURVEY/MAPPING LAND SUR C	SEBOURN	GREGORY C.	
SCC CT GEMOLOGY CERT	SELWA	KARA LYNN	
SCC CT APPR-ELECTRIC-INDUST CERT	SUTHERLAND	ERIC	
SCC CT APPR SURVEYING CHAINMAN	SYSOYEU	DZMITRY	
SCC CT COSMETOLOGY CERT	TARIFA	MERCEDES	
SCC CT APPR SURVEYING CHAINMAN	TERRY	NICHOLAS A	
SCC CT PUBLIC WORKS CONSTR CERT SCC CT PUBLIC WORKS CERT	THOMPSON	GREGORY D	
SCC CT APPR SURVEYING CHAINMAN	TOM	KEITH TING WAI	
SCC CT APPR SURV CHIEF CERTIFAC	URTIZ	SERGIO	
SCC CT WATER DISTRIBUTION CERTIF SCC CT WATER TREATMENT OPTION GE	VARGAS	BRIAN P	
SCC CT APPR-ELECTRIC-INDUST CERT	VEGA	AZAHEL R	
SCC CT APPR-ELECTRIC-INDUST CERT	VIVIAN	HECTOR	
SCC CT APPR SURV CHIEF CERTIFAC	WEITZEL	SHARON ANNE	
SCC CT GEMOLOGY CERT	WIESINGER	NELLA C	
SCC CT APPR-ELECTRIC-POWER CERT	WILLIAMS	JERAMIE LEE	
SCC CT APPR SURVEYING CHAINMAN	WILLS	NICHOLAS J	
SCC CT PUBLIC WORKS CONSTR CERT	WITTENBERG	DENISE	
SCC CT PUBLIC WORKS CONSTR CERT	ZAMORA	MARCO A	
SCC CT PUBLIC WORKS CONSTR CERT	DE SPAIN	FORREST C	

Check Registers Submitted for Approval  
Checks Written for Period 04/02/09 thru 04/17/09

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
42838	General Fund Unrestricted	12,243.40	0.00	12,243.40	92*0220282	92*0220282
42839	General Fund Unrestricted	1,228.11	0.00	1,228.11	92*0220283	92*0220287
42840	General Fund Unrestricted	27,041.00	0.00	27,041.00	92*0220288	92*0220289
42841	General Fund Unrestricted	4,115.33	0.00	4,115.33	92*0220290	92*0220291
42842	General Fund Unrestricted	9,352.57	0.00	9,352.57	92*0220292	92*0220294
42845	General Fund Unrestricted	28,889.64	0.00	28,889.64	92*0220305	92*0220307
42846	General Fund Unrestricted	10,272.98	0.00	10,272.98	92*0220308	92*0220317
42847	General Fund Unrestricted	4,970.00	0.00	4,970.00	92*0220318	92*0220319
42848	General Fund Unrestricted	3,146.84	0.00	3,146.84	92*0220320	92*0220331
42849	General Fund Unrestricted	2,612.71	0.00	2,612.71	92*0220332	92*0220339
42854	General Fund Unrestricted	28,372.49	0.00	28,372.49	92*0220355	92*0220356
42855	General Fund Unrestricted	643.59	0.00	643.59	92*0220357	92*0220357
42858	General Fund Unrestricted	2,301.56	0.00	2,301.56	92*0220362	92*0220366
42860	General Fund Unrestricted	3,685.40	0.00	3,685.40	92*0220371	92*0220372
42870	General Fund Unrestricted	3,440.02	0.00	3,440.02	92*0220410	92*0220411
42873	General Fund Unrestricted	10,117.84	0.00	10,117.84	92*0220427	92*0220428
42876	General Fund Unrestricted	1,222.22	0.00	1,222.22	92*0220436	92*0220438
42877	General Fund Unrestricted	35.00	0.00	35.00	92*0220439	92*0220439
42880	General Fund Unrestricted	874.93	0.00	874.93	92*0220449	92*0220450
42881	General Fund Unrestricted	2,012.97	0.00	2,012.97	92*0220451	92*0220451
42882	General Fund Unrestricted	17,454.46	0.00	17,454.46	92*0220452	92*0220452
42887	General Fund Unrestricted	4,136.38	0.00	4,136.38	92*0220459	92*0220459
42890	General Fund Unrestricted	2,704.37	0.00	2,704.37	92*0220468	92*0220469
42892	General Fund Unrestricted	5,728.80	0.00	5,728.80	92*0220472	92*0220474
42893	General Fund Unrestricted	105,506.66	0.00	105,506.66	92*0220475	92*0220475
Employment Dev Dept						
42894	General Fund Unrestricted	11,868.90	0.00	11,868.90	92*0220476	92*0220477
42899	General Fund Unrestricted	7,095.41	0.00	7,095.41	92*0220485	92*0220489
42906	General Fund Unrestricted	7,450.00	0.00	7,450.00	92*0220523	92*0220523
42908	General Fund Unrestricted	674.79	0.00	674.79	92*0220526	92*0220529
42910	General Fund Unrestricted	10,445.19	0.00	10,445.19	92*0220535	92*0220536
42912	General Fund Unrestricted	5,735.91	0.00	5,735.91	92*0220547	92*0220547
42913	General Fund Unrestricted	17,596.22	0.00	17,596.22	92*0220548	92*0220548
42914	General Fund Unrestricted	25,117.84	0.00	25,117.84	92*0220549	92*0220551
42915	General Fund Unrestricted	2,794.15	0.00	2,794.15	92*0220552	92*0220560
42916	General Fund Unrestricted	942.51	0.00	942.51	92*0220561	92*0220567
42917	General Fund Unrestricted	6,942.15	0.00	6,942.15	92*0220568	92*0220574
42919	General Fund Unrestricted	2,633.00	0.00	2,633.00	92*0220579	92*0220580

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
42920	General Fund Unrestricted	10,667.16	0.00	10,667.16	92*0220582	92*0220584
42922	General Fund Unrestricted	809.06	0.00	809.06	92*0220586	92*0220587
42927	General Fund Unrestricted	2,555.34	0.00	2,555.34	92*0220602	92*0220604
42928	General Fund Unrestricted	226.91	0.00	226.91	92*0220610	92*0220611
42929	General Fund Unrestricted	94,802.64	0.00	94,802.64	92*0220613	92*0220613
42930	General Fund Unrestricted	51,749.63	0.00	51,749.63	92*0220614	92*0220614
42931	General Fund Unrestricted	17,612.59	0.00	17,612.59	92*0220615	92*0220616
42932	General Fund Unrestricted	300.00	0.00	300.00	92*0220617	92*0220617
42933	General Fund Unrestricted	194.31	0.00	194.31	92*0220621	92*0220621
42936	General Fund Unrestricted	2,777.27	0.00	2,777.27	92*0220629	92*0220632
42937	General Fund Unrestricted	17,437.28	0.00	17,437.28	92*0220633	92*0220636
42938	General Fund Unrestricted	14.72	0.00	14.72	92*0220639	92*0220639
42941	General Fund Unrestricted	9,350.55	0.00	9,350.55	92*0220650	92*0220650
42942	General Fund Unrestricted	7,504.93	0.00	7,504.93	92*0220653	92*0220653
42947	General Fund Unrestricted	23,770.13	0.00	23,770.13	92*0220694	92*0220695
42949	General Fund Unrestricted	6,327.65	0.00	6,327.65	92*0220697	92*0220704
42950	General Fund Unrestricted	4,841.60	0.00	4,841.60	92*0220705	92*0220712
42952	General Fund Unrestricted	20,189.95	0.00	20,189.95	92*0220716	92*0220722
42953	General Fund Unrestricted	5,763.46	0.00	5,763.46	92*0220723	92*0220729
42954	General Fund Unrestricted	857.27	0.00	857.27	92*0220730	92*0220733
42957	General Fund Unrestricted	30,121.00	0.00	30,121.00	92*0220737	92*0220737
42961	General Fund Unrestricted	372.31	0.00	372.31	92*0220752	92*0220755
42964	General Fund Unrestricted	26,717.81	0.00	26,717.81	92*0220760	92*0220760
42965	General Fund Unrestricted	11,024.79	0.00	11,024.79	92*0220761	92*0220772
42966	General Fund Unrestricted	4,142.00	0.00	4,142.00	92*0220773	92*0220774
42984	General Fund Unrestricted	2,106.35	0.00	2,106.35	92*0220834	92*0220840
42985	General Fund Unrestricted	1,743.67	0.00	1,743.67	92*0220841	92*0220844
42986	General Fund Unrestricted	4,636.88	0.00	4,636.88	92*0220845	92*0220852
42987	General Fund Unrestricted	15,180.87	0.00	15,180.87	92*0220853	92*0220855
42988	General Fund Unrestricted	6,504.57	0.00	6,504.57	92*0220856	92*0220857
42989	General Fund Unrestricted	521.28	0.00	521.28	92*0220858	92*0220860
42990	General Fund Unrestricted	1,501.62	0.00	1,501.62	92*0220861	92*0220866
42992	General Fund Unrestricted	2,073.49	0.00	2,073.49	92*0220871	92*0220874
42994	General Fund Unrestricted	8,201.52	0.00	8,201.52	92*0220879	92*0220879
<b>Total Fund 11 General Fund Unrestricted</b>		<b>784,005.95</b>	<b>0.00</b>	<b>784,005.95</b>		

Check Registers Submitted for Approval  
Checks Written for Period 04/02/09 thru 04/17/09

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
42843	General Fund Restricted	1,796.65	0.00	1,796.65	92*0220295	92*0220298
42844	General Fund Restricted	7,761.93	0.00	7,761.93	92*0220299	92*0220304
42853	General Fund Restricted	1,817.97	0.00	1,817.97	92*0220348	92*0220354
42856	General Fund Restricted	6,600.00	0.00	6,600.00	92*0220358	92*0220359
42857	General Fund Restricted	883.98	0.00	883.98	92*0220360	92*0220361
42859	General Fund Restricted	2,236.38	0.00	2,236.38	92*0220367	92*0220370
42861	General Fund Restricted	480.00	0.00	480.00	92*0220373	92*0220377
42862	General Fund Restricted	688.48	0.00	688.48	92*0220378	92*0220385
42863	General Fund Restricted	3,465.70	0.00	3,465.70	92*0220386	92*0220392
42864	General Fund Restricted	867.08	0.00	867.08	92*0220393	92*0220396
42869	General Fund Restricted	60,391.78	0.00	60,391.78	92*0220408	92*0220409
42871	General Fund Restricted	890.67	0.00	890.67	92*0220412	92*0220424
42872	General Fund Restricted	1,175.79	0.00	1,175.79	92*0220425	92*0220426
42874	General Fund Restricted	11,000.00	0.00	11,000.00	92*0220429	92*0220429
42875	General Fund Restricted	3,901.45	0.00	3,901.45	92*0220430	92*0220435
42877	General Fund Restricted	152.82	0.00	152.82	92*0220440	92*0220440
42878	General Fund Restricted	460.74	0.00	460.74	92*0220441	92*0220442
42879	General Fund Restricted	1,076.85	0.00	1,076.85	92*0220443	92*0220445
42880	General Fund Restricted	132.36	0.00	132.36	92*0220446	92*0220448
42886	General Fund Restricted	51.15	0.00	51.15	92*0220458	92*0220458
42889	General Fund Restricted	366.74	0.00	366.74	92*0220466	92*0220467
42891	General Fund Restricted	1,977.75	0.00	1,977.75	92*0220470	92*0220471
42895	General Fund Restricted	15,381.98	0.00	15,381.98	92*0220478	92*0220479
42896	General Fund Restricted	2,374.08	0.00	2,374.08	92*0220480	92*0220481
42897	General Fund Restricted	18,181.73	0.00	18,181.73	92*0220482	92*0220482
42898	General Fund Restricted	1,910.80	0.00	1,910.80	92*0220483	92*0220484
42899	General Fund Restricted	862.81	0.00	862.81	92*0220486	92*0220487
42905	General Fund Restricted	1,782.76	0.00	1,782.76	92*0220516	92*0220521
42906	General Fund Restricted	5,101.37	0.00	5,101.37	92*0220522	92*0220524
42907	General Fund Restricted	523.82	0.00	523.82	92*0220525	92*0220525
42909	General Fund Restricted	1,350.52	0.00	1,350.52	92*0220530	92*0220534
42911	General Fund Restricted	1,979.53	0.00	1,979.53	92*0220537	92*0220543
42912	General Fund Restricted	10,079.58	0.00	10,079.58	92*0220544	92*0220546
42918	General Fund Restricted	2,739.31	0.00	2,739.31	92*0220575	92*0220578
42919	General Fund Restricted	3,231.43	0.00	3,231.43	92*0220581	92*0220581
42923	General Fund Restricted	2,008.14	0.00	2,008.14	92*0220588	92*0220593
42924	General Fund Restricted	513.68	0.00	513.68	92*0220594	92*0220597

Check Registers Submitted for Approval  
 Checks Written for Period 04/02/09 thru 04/17/09

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
42925	General Fund Restricted	17,367.97	0.00	17,367.97	92*0220598	92*0220600
42926	General Fund Restricted	15,785.00	0.00	15,785.00	92*0220601	92*0220601
42928	General Fund Restricted	1,054.41	0.00	1,054.41	92*0220605	92*0220612
42932	General Fund Restricted	1,594.60	0.00	1,594.60	92*0220618	92*0220620
42933	General Fund Restricted	500.00	0.00	500.00	92*0220622	92*0220622
42938	General Fund Restricted	217.82	0.00	217.82	92*0220637	92*0220643
42939	General Fund Restricted	1,203.28	0.00	1,203.28	92*0220644	92*0220647
42940	General Fund Restricted	4,842.29	0.00	4,842.29	92*0220648	92*0220649
42942	General Fund Restricted	3,985.00	0.00	3,985.00	92*0220651	92*0220652
42943	General Fund Restricted	4,800.00	0.00	4,800.00	92*0220654	92*0220665
42944	General Fund Restricted	1,920.00	0.00	1,920.00	92*0220666	92*0220677
42945	General Fund Restricted	2,240.00	0.00	2,240.00	92*0220678	92*0220690
42946	General Fund Restricted	1,129.01	0.00	1,129.01	92*0220691	92*0220693
42951	General Fund Restricted	999.81	0.00	999.81	92*0220713	92*0220715
42955	General Fund Restricted	1,819.33	0.00	1,819.33	92*0220734	92*0220735
42956	General Fund Restricted	43,154.81	0.00	43,154.81	92*0220736	92*0220736
42958	General Fund Restricted	7,676.78	0.00	7,676.78	92*0220738	92*0220747
42959	General Fund Restricted	18,241.16	0.00	18,241.16	92*0220748	92*0220750
42960	General Fund Restricted	67,217.88	0.00	67,217.88	92*0220751	92*0220751
42962	General Fund Restricted	1,369.10	0.00	1,369.10	92*0220756	92*0220756
42963	General Fund Restricted	9,244.14	0.00	9,244.14	92*0220757	92*0220759
42982	General Fund Restricted	750.00	0.00	750.00	92*0220814	92*0220823
42983	General Fund Restricted	750.00	0.00	750.00	92*0220824	92*0220833
42991	General Fund Restricted	618.54	0.00	618.54	92*0220867	92*0220870
42993	General Fund Restricted	1,336.09	0.00	1,336.09	92*0220875	92*0220878
42995	General Fund Restricted	225.00	0.00	225.00	92*0220880	92*0220882
<b>Total Fund 12 General Fund Restricted</b>		<b>386,239.83</b>	<b>0.00</b>	<b>386,239.83</b>		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
42850	Child Development Fund	5,348.02	0.00	5,348.02	92*0220340	92*0220344
42851	Child Development Fund	270.26	0.00	270.26	92*0220345	92*0220346
42865	Child Development Fund	1,860.58	0.00	1,860.58	92*0220397	92*0220399
42866	Child Development Fund	3,089.95	0.00	3,089.95	92*0220400	92*0220402
42883	Child Development Fund	794.69	0.00	794.69	92*0220453	92*0220454
42884	Child Development Fund	2,600.00	0.00	2,600.00	92*0220455	92*0220455
42900	Child Development Fund	275.34	0.00	275.34	92*0220490	92*0220490
42934	Child Development Fund	5,600.10	0.00	5,600.10	92*0220623	92*0220627
42948	Child Development Fund	5,460.00	0.00	5,460.00	92*0220696	92*0220696
42967	Child Development Fund	143.06	0.00	143.06	92*0220775	92*0220776
42968	Child Development Fund	2,784.61	0.00	2,784.61	92*0220777	92*0220781
<b>Total Fund 33 Child Development Fund</b>		<b>28,226.61</b>	<b>0.00</b>	<b>28,226.61</b>		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
42834	Capital Outlay Projects Fund	56,637.38	0.00	56,637.38	92*0220274	92*0220276
42835	Capital Outlay Projects Fund	205,119.00	0.00	205,119.00	92*0220277	92*0220277
FEI Enterprises Inc						
42867	Capital Outlay Projects Fund	723.19	0.00	723.19	92*0220403	92*0220403
42977	Capital Outlay Projects Fund	102,084.00	0.00	102,084.00	92*0220803	92*0220804
Pacific Western Bank						
42978	Capital Outlay Projects Fund	49,176.00	0.00	49,176.00	92*0220805	92*0220806
42979	Capital Outlay Projects Fund	37,781 14	0.00	37,781 14	92*0220807	92*0220808
42980	Capital Outlay Projects Fund	97.50	0.00	97.50	92*0220809	92*0220809
<b>Total Fund 41 Capital Outlay Projects Fu</b>		<b>451,618.21</b>	<b>0.00</b>	<b>451,618.21</b>		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
42969	Bond Fund, Measure E	2,000.00	0.00	2,000.00	92*0220782	92*0220782
42970	Bond Fund, Measure E	24,300.83	0.00	24,300.83	92*0220783	92*0220786
42971	Bond Fund, Measure E	34,673.40	0.00	34,673.40	92*0220787	92*0220789
42972	Bond Fund, Measure E	81,332.36	0.00	81,332.36	92*0220790	92*0220791
42973	Bond Fund, Measure E	9,343.97	0.00	9,343.97	92*0220792	92*0220794
42974	Bond Fund, Measure E	23,384.80	0.00	23,384.80	92*0220795	92*0220797
42975	Bond Fund, Measure E	111,699.47	0.00	111,699.47	92*0220798	92*0220798
Best Contracting Svcs						
42976	Bond Fund, Measure E	45,752.74	0.00	45,752.74	92*0220799	92*0220802
42996	Bond Fund, Measure E	14,129.61	0.00	14,129.61	92*0220883	92*0220884
42997	Bond Fund, Measure E	404,407.08	0.00	404,407.08	92*0220885	92*0220886
Mepco Svcs Inc						
<b>Total Fund 42 Bond Fund, Measure E</b>		<b>751,024.26</b>	<b>0.00</b>	<b>751,024.26</b>		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
42852	Property and Liability Fund	7,500.00	0.00	7,500.00	92*0220347	92*0220347
42901	Property and Liability Fund	11,972.53	0.00	11,972.53	92*0220491	92*0220495
<b>Total Fund 61 Property and Liability Fund</b>		<b>19,472.53</b>	<b>0.00</b>	<b>19,472.53</b>		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
42836	Workers' Compensation Fund	3,879.24	0.00	3,879.24	92*0220278	92*0220278
42885	Workers' Compensation Fund	2,441.55	0.00	2,441.55	92*0220456	92*0220457
42921	Workers' Compensation Fund	548,844.00	0.00	548,844.00	92*0220585	92*0220585
ASCIP						
<b>Total Fund 62 Workers' Compensation Fu</b>		<u>555,164.79</u>	<u>0.00</u>	<u>555,164.79</u>		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
42837	Student Financial Aid Fund	225.00	0.00	225.00	92*0220279	92*0220281
42868	Student Financial Aid Fund	5,184.00	0.00	5,184.00	92*0220404	92*0220407
42888	Student Financial Aid Fund	8,406.00	0.00	8,406.00	92*0220460	92*0220465
42902	Student Financial Aid Fund	3,146.00	0.00	3,146.00	92*0220496	92*0220505
42903	Student Financial Aid Fund	2,500.00	0.00	2,500.00	92*0220506	92*0220514
42904	Student Financial Aid Fund	522.00	0.00	522.00	92*0220515	92*0220515
42935	Student Financial Aid Fund	124.00	0.00	124.00	92*0220628	92*0220628
42981	Student Financial Aid Fund	2,524.00	0.00	2,524.00	92*0220810	92*0220813
<b>Total Fund 74 Student Financial Aid Fund</b>		<b>22,631.00</b>	<b>0.00</b>	<b>22,631.00</b>		

**SUMMARY**

<b>Total Fund 11 General Fund Unrestricted</b>	<b>784,005.95</b>
<b>Total Fund 12 General Fund Restricted</b>	<b>386,239.83</b>
<b>Total Fund 33 Child Development Fund</b>	<b>28,226.61</b>
<b>Total Fund 41 Capital Outlay Projects Fund</b>	<b>451,618.21</b>
<b>Total Fund 42 Bond Fund, Measure E</b>	<b>751,024.26</b>
<b>Total Fund 61 Property and Liability Fund</b>	<b>19,472.53</b>
<b>Total Fund 62 Workers' Compensation Fund</b>	<b>555,164.79</b>
<b>Total Fund 74 Student Financial Aid Fund</b>	<b>22,631.00</b>
<b>Grand Total:</b>	<b><u>2,998,383.18</u></b>

4/20/09 21:39

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

BMO140

CHECK REGISTERS SUBMITTED FOR BOARD APPROVAL

SUMMARY OF EXPENDITURES FOR THE PERIOD 4/03/09 THROUGH 4/03/09

TOTAL FUND 15 (STUDENT FIN. AIDS): 843,363.00

TOTAL: 843,363.00

4/20/09 21:39

## RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

BM0140

## CHECK REGISTERS SUBMITTED FOR APPROVAL

BOARD MEETING OF 4/27/09

CHECK REG NO	FUND	AMOUNT	VOIDED CHECKS	ADJUSTED AMOUNT	BEGINNING CHECK NO	ENDING CHECK NO
3437	STUDENT FIN. AIDS	13,219.00	0.00	13,219.00	92-203785	92-203811
3438	STUDENT FIN. AIDS	18,997.00	0.00	18,997.00	92-203812	92-203836
3439	STUDENT FIN. AIDS	20,412.00	0.00	20,412.00	92-203837	92-203861
3440	STUDENT FIN. AIDS	16,038.00	0.00	16,038.00	92-203862	92-203886
3441	STUDENT FIN. AIDS	22,454.00	0.00	22,454.00	92-203887	92-203911
3442	STUDENT FIN. AIDS	17,181.00	0.00	17,181.00	92-203912	92-203936
3443	STUDENT FIN. AIDS	22,954.00	0.00	22,954.00	92-203937	92-203961
3444	STUDENT FIN. AIDS	21,844.00	0.00	21,844.00	92-203962	92-203986
3445	STUDENT FIN. AIDS	14,655.00	0.00	14,655.00	92-203987	92-204011
3446	STUDENT FIN. AIDS	14,509.00	0.00	14,509.00	92-204012	92-204031
3447	STUDENT FIN. AIDS	20,724.00	0.00	20,724.00	92-204033	92-204057
3448	STUDENT FIN. AIDS	18,312.00	0.00	18,312.00	92-204058	92-204082
3449	STUDENT FIN. AIDS	16,951.00	0.00	16,951.00	92-204083	92-204107
3450	STUDENT FIN. AIDS	15,678.00	0.00	15,678.00	92-204108	92-204132
3451	STUDENT FIN. AIDS	20,736.00	0.00	20,736.00	92-204133	92-204157
3452	STUDENT FIN. AIDS	21,858.00	0.00	21,858.00	92-204158	92-204182
3453	STUDENT FIN. AIDS	21,001.00	0.00	21,001.00	92-204183	92-204207
3454	STUDENT FIN. AIDS	18,624.00	0.00	18,624.00	92-204208	92-204232
3455	STUDENT FIN. AIDS	18,266.00	0.00	18,266.00	92-204233	92-204257
3456	STUDENT FIN. AIDS	21,101.00	0.00	21,101.00	92-204258	92-204282
3457	STUDENT FIN. AIDS	22,755.00	0.00	22,755.00	92-204283	92-204307
3458	STUDENT FIN. AIDS	21,806.00	0.00	21,806.00	92-204308	92-204332
3459	STUDENT FIN. AIDS	17,596.00	0.00	17,596.00	92-204333	92-204357
3460	STUDENT FIN. AIDS	19,239.00	0.00	19,239.00	92-204358	92-204382
3461	STUDENT FIN. AIDS	19,601.00	0.00	19,601.00	92-204383	92-204407
3462	STUDENT FIN. AIDS	27,116.00	0.00	27,116.00	92-204408	92-204432
3463	STUDENT FIN. AIDS	16,999.00	0.00	16,999.00	92-204433	92-204457
3464	STUDENT FIN. AIDS	19,056.00	0.00	19,056.00	92-204458	92-204482
3465	STUDENT FIN. AIDS	25,210.00	0.00	25,210.00	92-204483	92-204507
3466	STUDENT FIN. AIDS	20,458.00	0.00	20,458.00	92-204508	92-204532

STUDENT FIN. AIDS FUND: PAGE 1 OF 2

PAGE TOTAL: 585,350.00

FUND TOTAL: 843,363.00

4/20/09 21:39

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT  
CHECK REGISTERS SUBMITTED FOR APPROVAL  
BOARD MEETING OF 4/27/09

BM0140

CHECK REG NO	FUND	AMOUNT	VOIDED CHECKS	ADJUSTED AMOUNT	BEGINNING CHECK NO	ENDING CHECK NO
3467	STUDENT FIN. AIDS	21,510.00	0.00	21,510.00	92-204533	92-204557
3468	STUDENT FIN. AIDS	22,930.00	0.00	22,930.00	92-204558	92-204582
3469	STUDENT FIN. AIDS	25,613.00	0.00	25,613.00	92-204583	92-204607
3470	STUDENT FIN. AIDS	22,245.00	0.00	22,245.00	92-204608	92-204632
3471	STUDENT FIN. AIDS	20,094.00	0.00	20,094.00	92-204633	92-204657
3472	STUDENT FIN. AIDS	27,028.00	0.00	27,028.00	92-204658	92-204682
3473	STUDENT FIN. AIDS	18,928.00	0.00	18,928.00	92-204683	92-204707
3474	STUDENT FIN. AIDS	23,452.00	0.00	23,452.00	92-204708	92-204732
3475	STUDENT FIN. AIDS	17,348.00	0.00	17,348.00	92-204733	92-204757
3476	STUDENT FIN. AIDS	18,914.00	0.00	18,914.00	92-204758	92-204782
3477	STUDENT FIN. AIDS	21,813.00	0.00	21,813.00	92-204783	92-204807
3478	STUDENT FIN. AIDS	18,138.00	0.00	18,138.00	92-204808	92-204830

STUDENT FIN. AIDS FUND: PAGE 2 OF 2

PAGE TOTAL: 258,013.00

FUND TOTAL: 843,363.00

**BOARD REPORT / BUDGET INCREASES AND DECREASES**

**From 03 / 01 / 2009 To 03 / 31 / 2009  
Board Meeting on 04 / 27 / 2009**

**FUND: 12 GENERAL FUND-RESTRICTED**

**BACKGROUND**

The California Administration Code, Regulation 58307, requires Board approval of budget transfers between major objects and budget adjustments, increases and decreases by major object, for each fund.

**ANALYSIS**

This listing provides by major object code the total of budget adjustments for the period and fund indicated. Each budget adjustment supporting these totals is found on the accompanying report "SUMMARY OF BUDGET INCREASES/DECREASES BETWEEN CLASSIFICATIONS".

<u>Object Category</u>	<u>Description</u>	<u>Decrease</u>	<u>Increase</u>
	<u>Appropriation Accounts</u>		
1000	ACADEMIC SALARIES		225,004
2000	CLASSIFIED / OTHER NONACADEMIC		109,891
3000	EMPLOYEE BENEFITS		71,764
4000	SUPPLIES AND MATERIALS		68,660
5000	OPERATING EXPENSES & SERVICES		501,496
6000	CAPITAL OUTLAY	449,962	
7000	OTHER OUTGO		13,385
	Total appropriation	\$449,962	\$990,200
	<u>Revenue Accounts</u>		
8100	FEDERAL REVENUE		13,491
8600	STATE REVENUE		460,138
8800	LOCAL REVENUE		66,609
	Total revenues		\$540,238

**RECOMMENDATION**

It is recommended the Board approve the budget adjustments as presented.

Board of Trustees  
**SUMMARY OF BUDGET INCREASES AND DECREASES**  
3/1/2009 - 3/31/2009

**Fund 12: General Fund Restricted**

bc09pn302e	3/2/2009	B004309	<u>Decreases</u>	<u>Increases</u>
1000	ACADEMIC SALARIES		0	84,242
2000	CLASSIFIED/OTHER		0	45,428
3000	EMPLOYEE BENEFIT:		0	50,932
4000	SUPPLIES AND MATE		0	16,900
5000	OPERATING EXPENS		0	158,998
6000	CAPITAL OUTLAY		0	43,500
8600	STATE REVENUE		0	400,000
			<hr/>	<hr/>
			0	800,000

**Reason:** New Budget  
**Description:** NEWB#2192 CTE Comm Co

bc09pn302k	3/2/2009	B004310	<u>Decreases</u>	<u>Increases</u>
1000	ACADEMIC SALARIES		0	1,250
3000	EMPLOYEE BENEFIT:		0	334
8800	LOCAL REVENUE		0	1,584
			<hr/>	<hr/>
			0	3,168

**Reason:** New Budget  
**Description:** NEWB#3350 Early Child Mer

BC09PN306B	3/9/2009	B004343	<u>Decreases</u>	<u>Increases</u>
1000	ACADEMIC SALARIES		0	107,642
2000	CLASSIFIED/OTHER		0	81,575
3000	EMPLOYEE BENEFIT:		0	23,700
4000	SUPPLIES AND MATE		0	13,968
5000	OPERATING EXPENS		0	18,115
6000	CAPITAL OUTLAY		0	5,000
8600	STATE REVENUE		0	250,000
			<hr/>	<hr/>
			0	500,000

**Reason:** New Budget  
**Description:** NEWB-SP# 2032 CASHEE I

bc09pn310b	3/10/2009	B004345	<u>Decreases</u>	<u>Increases</u>
4000	SUPPLIES AND MATE		0	2,504
8600	STATE REVENUE		0	2,504
			<hr/>	<hr/>
			0	5,008

**Reason:** Special Project Adjustment  
**Description:** Set up PY various budgets

bc09pn312j	3/12/2009	B004378	<u>Decreases</u>	<u>Increases</u>
5000	OPERATING EXPENS		0	250,000
8600	STATE REVENUE		0	250,000
			<hr/>	<hr/>
			0	500,000

**Reason:** New Budget  
**Description:** CTE Pathways-WIP Proj Grn

**Fund 12: General Fund Restricted**

<b>bc09pn312i</b>		<b>3/12/2009 B004380</b>	<b><u>Decreases</u></b>	<b><u>Increases</u></b>
1000	ACADEMIC SALARIES		0	7,130
3000	EMPLOYEE BENEFITS		0	870
8800	LOCAL REVENUE		0	8,000
			<b>0</b>	<b>16,000</b>

**Reason:** New Budget  
**Description:** NEWB#3375 FACCTS CSUSD Resrch

<b>bc09pn312n</b>		<b>3/12/2009 B004382</b>	<b><u>Decreases</u></b>	<b><u>Increases</u></b>
1000	ACADEMIC SALARIES		0	12,000
3000	EMPLOYEE BENEFITS		0	1,500
7000	OTHER OUTGO		0	4,000
8800	LOCAL REVENUE		0	17,500
			<b>0</b>	<b>35,000</b>

**Reason:** New Budget  
**Description:** NEWB#3381 Faculty Inquiry Net

<b>bc09pn312p</b>		<b>3/12/2009 B004394</b>	<b><u>Decreases</u></b>	<b><u>Increases</u></b>
1000	ACADEMIC SALARIES		0	9,240
3000	EMPLOYEE BENEFITS		0	1,126
4000	SUPPLIES AND MATERIALS		0	12,288
5000	OPERATING EXPENSES AND SERVICES		0	27,846
6000	CAPITAL OUTLAY		0	49,500
8600	STATE REVENUE		0	100,000
			<b>0</b>	<b>200,000</b>

**Reason:** New Budget  
**Description:** NEWB#2198 CTE Pathways-supplem

<b>bc09pn313a</b>		<b>3/13/2009 B004398/B004381</b>	<b><u>Decreases</u></b>	<b><u>Increases</u></b>
1000	ACADEMIC SALARIES			3500
3000	EMPLOYEE BENEFITS			428
4000	SUPPLIES AND MATERIALS			11572
5000	OPERATING EXPENSES AND SERVICES			9500
8800	LOCAL REVENUE			25,000
			<b>0</b>	<b>50,000</b>

**Reason:** Special Project Adjustment  
**Description:** Corr Dept code-ARCHES CTE

<b>bc09pn317a</b>		<b>3/17/2009 B004402</b>	<b><u>Decreases</u></b>	<b><u>Increases</u></b>
5000	OPERATING EXPENSES AND SERVICES		6,000	0
6000	CAPITAL OUTLAY		69,000	0
8600	STATE REVENUE		75,000	0
			<b>150,000</b>	<b>0</b>

**Reason:** Special Project Adjustment  
**Description:** DELB#2190 Career Tech Ed 06/07

<b>bc09pn317b</b>		<b>3/17/2009 B004403</b>	<b><u>Decreases</u></b>	<b><u>Increases</u></b>
6000	CAPITAL OUTLAY		519,700	0
8600	STATE REVENUE		519,700	0
			<b>1,039,400</b>	<b>0</b>

**Reason:** Special Project Adjustment  
**Description:** DELB#2191 Career Tech Ed 07/08

**Fund 12: General Fund Restricted**

<b>BC09KT31709A</b>	<b>3/17/2009</b>	<b>B004413</b>	<b><u>Decreases</u></b>	<b><u>Increases</u></b>
4000	SUPPLIES AND MATERIALS		20,064	0
8800	LOCAL REVENUE		20,064	0
			<hr/>	<hr/>
			40,128	0
<b>Reason:</b>	Delete Budget			
<b>Description:</b>	Del Est 08-09 Instr Mat'l SCC			

<b>BC09KT31709B</b>	<b>3/17/2009</b>	<b>B004414</b>	<b><u>Decreases</u></b>	<b><u>Increases</u></b>
4000	SUPPLIES AND MATERIALS		60,409	0
8800	LOCAL REVENUE		60,409	0
			<hr/>	<hr/>
			120,818	0
<b>Reason:</b>	Delete Budget			
<b>Description:</b>	Del Est 08-09 Instr Mat'l SAC			

<b>BC09KT31709C</b>	<b>3/17/2009</b>	<b>B004415</b>	<b><u>Decreases</u></b>	<b><u>Increases</u></b>
4000	SUPPLIES AND MATERIALS		0	21,152
8800	LOCAL REVENUE		0	21,152
			<hr/>	<hr/>
			0	42,304
<b>Reason:</b>	New Budget			
<b>Description:</b>	Est 09-10 Instr Mat'l SCC			

<b>BC09KT31709D</b>	<b>3/17/2009</b>	<b>B004416</b>	<b><u>Decreases</u></b>	<b><u>Increases</u></b>
4000	SUPPLIES AND MATERIALS		0	73,846
8800	LOCAL REVENUE		0	73,846
			<hr/>	<hr/>
			0	147,692
<b>Reason:</b>	New Budget			
<b>Description:</b>	Est 09-10 Instr Mat'l Fees SAC			

<b>BC09JP326A</b>	<b>3/26/2009</b>	<b>B004498</b>	<b><u>Decreases</u></b>	<b><u>Increases</u></b>
5000	OPERATING EXPENSES AND SERVICES		0	5,334
8600	STATE REVENUE		0	5,334
			<hr/>	<hr/>
			0	10,668
<b>Reason:</b>	New Budget			
<b>Description:</b>	Set up PY Budget SAC Matrix			

<b>BC09DP033009</b>	<b>3/30/2009</b>	<b>B004502</b>	<b><u>Decreases</u></b>	<b><u>Increases</u></b>
2000	CLASSIFIED/OTHER NONACADEMIC		17,112	0
3000	EMPLOYEE BENEFITS		7,126	0
4000	SUPPLIES AND MATERIALS		4,000	0
5000	OPERATING EXPENSES AND SERVICES		0	34,500
6000	CAPITAL OUTLAY		0	40,738
8600	STATE REVENUE		0	47,000
			<hr/>	<hr/>
			28,238	122,238
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	Adjust to P1 allocation			

**Fund 12: General Fund Restricted**

<b>bc09pn330i</b>		<b>3/30/2009 B004515</b>	<b><u>Decreases</u></b>	<b><u>Increases</u></b>
4000	SUPPLIES AND MATERI		0	903
5000	OPERATING EXPENSES		0	3,203
7000	OTHER OUTGO		0	9,385
8100	FEDERAL REVENUE		0	13,491
			0	26,982
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	Augment SP#1281 CCI Egypt			

**Summary by Major Object for Fund 12**

		<b><u>Decreases</u></b>	<b><u>Increases</u></b>
1000	ACADEMIC SALARIES		225,004
2000	CLASSIFIED/OTHER NONACADEMIC		109,891
3000	EMPLOYEE BENEFITS		71,764
4000	SUPPLIES AND MATERIALS		68,660
5000	OPERATING EXPENSES AND SERVICES		501,496
6000	CAPITAL OUTLAY	449,962	
7000	OTHER OUTGO		13,385
8100	FEDERAL REVENUE		13,491
8600	STATE REVENUE		460,138
8800	LOCAL REVENUE		66,609
		<b>449,962</b>	<b>1,530,438</b>

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT  
BOARD REPORT / BUDGET INCREASES AND DECREASES**

**From 03 / 01 / 2009 To 03 / 31 / 2009  
Board Meeting on 04 / 27 / 2009**

**FUND: 33 CHILD DEVELOPMENT FUND**

**BACKGROUND**

The California Administration Code, Regulation 58307, requires Board approval of budget transfers between major objects and budget adjustments, increases and decreases by major object, for each fund.

**ANALYSIS**

This listing provides by major object code the total of budget adjustments for the period and fund indicated. Each budget adjustment supporting these totals is found on the accompanying report "SUMMARY OF BUDGET INCREASES/DECREASES BETWEEN CLASSIFICATIONS".

<u>Object Category</u>	<u>Description</u>	<u>Decrease</u>	<u>Increase</u>
	<u>Appropriation Accounts</u>		
1000	ACADEMIC SALARIES	20,531	
2000	CLASSIFIED/OTHER NONACADEMIC	33,340	
3000	EMPLOYEE BENEFITS		1,064
4000	SUPPLIES AND MATERIALS		101
5000	OPERATING EXPENSES & SERVICES	266,219	
6000	CAPITAL OUTLAY	22,328	
	Total appropriation	\$342,418	\$1,165
	<u>Revenue Accounts</u>		
8100	FEDERAL REVENUE		6,015
8600	STATE REVENUE	369,468	
8800	LOCAL REVENUE		22,200
	Total revenue	\$369,468	\$28,215

**RECOMMENDATION**

It is recommended the Board approve the budget adjustments as presented.

Printed on 04/06/2009

**Fund 33: Child Development Fund**

<b>bc09pn310t</b>		<b>3/10/2009</b>	<b>B004362</b>	<u>Decreases</u>	<u>Increases</u>
4000	SUPPLIES AND MATERIALS			0	2,800
6000	CAPITAL OUTLAY			0	1,215
8100	FEDERAL REVENUE			0	4,015
				<hr/>	<hr/>
				0	8,030
<b>Reason:</b>	New Budget				
<b>Description:</b>	NEWB#1220 CCDF Infant/Todd Res				

<b>bc09pn310u</b>		<b>3/10/2009</b>	<b>B004363</b>	<u>Decreases</u>	<u>Increases</u>
6000	CAPITAL OUTLAY			0	2,000
8100	FEDERAL REVENUE			0	2,000
				<hr/>	<hr/>
				0	4,000
<b>Reason:</b>	New Budget				
<b>Description:</b>	NEWB#1245 School-Age Res				

<b>bc09pn326j</b>		<b>3/26/2009</b>	<b>B004482</b>	<u>Decreases</u>	<u>Increases</u>
1000	ACADEMIC SALARIES			29,231	0
2000	CLASSIFIED/OTHER NONACADEMIC			33,340	0
4000	SUPPLIES AND MATERIALS			6,635	0
5000	OPERATING EXPENSES AND SERVICES			274,719	0
6000	CAPITAL OUTLAY			25,543	0
8600	STATE REVENUE			369,468	0
				<hr/>	<hr/>
				738,936	0
<b>Reason:</b>	Special Project Adjustment				
<b>Description:</b>	CDC SAC East reduction				

<b>bc09pn330a</b>		<b>3/30/2009</b>	<b>B004504</b>	<u>Decreases</u>	<u>Increases</u>
1000	ACADEMIC SALARIES			0	8,700
3000	EMPLOYEE BENEFITS			0	1,064
4000	SUPPLIES AND MATERIALS			0	3,836
5000	OPERATING EXPENSES AND SERVICES			0	1,400
8800	LOCAL REVENUE			0	15,000
				<hr/>	<hr/>
				0	30,000
<b>Reason:</b>	Special Project Adjustment				
<b>Description:</b>	Augment SP#3390 Family Support				

<b>bc09pn331g</b>		<b>3/31/2009</b>	<b>B004531</b>	<u>Decreases</u>	<u>Increases</u>
4000	SUPPLIES AND MATERIALS			0	100
5000	OPERATING EXPENSES AND SERVICES			0	7,100
8800	LOCAL REVENUE			0	7,200
				<hr/>	<hr/>
				0	14,400
<b>Reason:</b>	Special Project Adjustment				
<b>Description:</b>	Res Dev CDC note cards sale				

Board of Trustees  
SUMMARY OF BUDGET INCREASES AND DECREASES  
3/1/2009 - 3/31/2009

Summary by Major Object for Fund 33

	<u>Decreases</u>	<u>Increases</u>
1000 ACADEMIC SALARIES	20,531	0
2000 CLASSIFIED/OTHER NONACADEMIC	33,340	0
3000 EMPLOYEE BENEFITS	0	1,064
4000 SUPPLIES AND MATERIALS	0	101
5000 OPERATING EXPENSES AND SERVICES	266,219	0
6000 CAPITAL OUTLAY	22,328	0
8100 FEDERAL REVENUE	0	6,015
8600 STATE REVENUE	369,468	0
8800 LOCAL REVENUE	0	22,200
	<hr/>	<hr/>
	711,886	29,380

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**  
**BOARD REPORT / BUDGET INCREASES AND DECREASES**

**From 03 / 01 / 2009 To 03 / 31 / 2009**  
**Board Meeting on 04 / 27 / 2009**

**FUND: 41 CAPITAL OUTLAY PROJECTS FUND**

**BACKGROUND**

The California Administration Code, Regulation 58307, requires Board approval of budget transfers between major objects and budget adjustments, increases and decreases by major object, for each fund.

**ANALYSIS**

This listing provides by major object code the total of budget adjustments for the period and fund indicated. Each budget adjustment supporting these totals is found on the accompanying report "SUMMARY OF BUDGET INCREASES/DECREASES BETWEEN CLASSIFICATIONS"

<u>Object Category</u>	<u>Description</u>	<u>Decrease</u>	<u>Increase</u>
	<u>Appropriation Account</u>		
7900	CONTINGENCY OR RESERVE		10,275
	Total appropriation		\$10,275
	<u>Revenue Account</u>		
8600	STATE REVENUE		10,275
	Total revenue		\$10,275

**RECOMMENDATION**

It is recommended the Board approve the budget adjustments as presented.

Board of Trustees  
**SUMMARY OF BUDGET INCREASES AND DECREASES**  
3/1/2009 - 3/31/2009

**Fund 41: Capital Outlay Projects Fund**

		3/9/2009	B004339	<u>Decreases</u>	<u>Increases</u>
bc09pn309f					
7900	CONTINGENCY OR RESERVE			0	10,275
8600	STATE REVENUE			0	10,275
				<hr/>	<hr/>
				0	20,550

Reason: Special Project Adjustment  
Description: Corr B003731-50% COB match

		3/27/2009	B004499	<u>Decreases</u>	<u>Increases</u>
BC09DP0327A					
6000	CAPITAL OUTLAY			0	342,712
7900	CONTINGENCY OR RESERVE			171,356	0
8600	STATE REVENUE			0	171,356
				<hr/>	<hr/>
				171,356	514,068

Reason: New Budget  
Description: Set up SM 08 SAC Vent Syst

		3/27/2009	B004500	<u>Decreases</u>	<u>Increases</u>
BC09DP327B					
6000	CAPITAL OUTLAY			342,712	0
7900	CONTINGENCY OR RESERVE			0	171,356
8600	STATE REVENUE			171,356	0
				<hr/>	<hr/>
				514,068	171,356

Reason: Special Project Adjustment  
Description: Close proj, move fund SP 2979

**Summary by Major Object for Fund 41**

		<u>Decreases</u>	<u>Increases</u>
7900	CONTINGENCY OR RESERVE	0	10,275
8600	STATE REVENUE	0	10,275
		<hr/>	<hr/>
		0	20,550

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**  
**BOARD REPORT / BUDGET INCREASES AND DECREASES**

**From 03 / 01 / 2009 To 03 / 31 / 2009**  
**Board Meeting on 04 / 27 / 2009**

**FUND : 74 STUDENT FINANCIAL AID FUND**

**BACKGROUND**

The California Administration Code, Regulation 58307, requires Board approval of budget transfers between major objects and budget adjustments, increases and decreases by major object, for each fund.

**ANALYSIS**

This listing provides by major object code the total of budget adjustments for the period and fund indicated. Each budget adjustment supporting these totals is found on the accompanying report "SUMMARY OF BUDGET INCREASES/DECREASES BETWEEN CLASSIFICATIONS".

<u>Object Category</u>	<u>Description</u>	<u>Decrease</u>	<u>Increase</u>
	<u>Appropriation Account</u>		
7000	OTHER OUTGO		13,744
	Total appropriation		\$13,744
	<u>Revenue Account</u>		
8100	FEDERAL REVENUE		13,744
	Total revenue		\$13,744

**RECOMMENDATION**

It is recommended the Board approve the budget adjustments as presented.

Board of Trustees  
**SUMMARY OF BUDGET INCREASES AND DECREASES**  
3/1/2009 - 3/31/2009

**Fund 74: Student Financial Aid Fund**

BC09KT32409A		3/24/2009	B004456	<u>Decreases</u>	<u>Increases</u>
7000	OTHER OUTGO			0	13,744
8100	FEDERAL REVENUE			0	13,744
				<hr/>	<hr/>
				0	27,488

Reason: Special Project Adjustment  
Description: Increase budg 4 SAC SEOG Sprn

**Summary by Major Object for Fund 74**

		<u>Decreases</u>	<u>Increases</u>
7000	OTHER OUTGO	0	13,744
8100	FEDERAL REVENUE	0	13,744
		<hr/>	<hr/>
		0	27,488

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**

**BOARD REPORT / BUDGET TRANSFERS**

**From 03 / 01 / 2009 To 03 / 31 / 2009**

**Board Meeting on 04 / 27 / 2009**

**FUND: 11 GENERAL FUND-UNRESTRICTED**

**BACKGROUND**

The California Administration Code, Regulation 58307 requires Board approval of budget transfers between major objects and budget adjustments, increases and decreases by major object, for each fund.

**ANALYSIS**

This listing provides by major object code the total of budget transfers for the period and fund indicated. Each budget transfer supporting these totals is found on the accompanying report "SUMMARY OF BUDGET TRANSFERS BETWEEN CLASSIFICATIONS".

<u>Object Category</u>	<u>Description</u>	<u>From</u>	<u>To</u>
<u>Appropriation Accounts</u>			
1000	ACADEMIC SALARIES	81	
2000	CLASSIFIED / OTHER NONACADEMIC	16,673	
3000	EMPLOYEE BENEFITS		9,895
4000	SUPPLIES AND MATERIALS		23,701
5000	OPERATING EXPENSES & SERVICES		17,812
6000	CAPITAL OUTLAY	14,254	
7900	CONTINGENCY OR RESERVE	20,400	

<b>Total Transfers</b>		<b>\$51,408</b>	<b>\$51,408</b>
------------------------	--	-----------------	-----------------

**RECOMMENDATION**

It is recommended the Board approve the budget transfers as presented.

Board of Trustees  
SUMMARY OF BUDGET TRANSFERS BETWEEN CLASSIFICATIONS  
3/1/2009 - 3/31/2009

**Fund 11: General Fund Unrestricted**

		3/2/2009	B004303	<u>From</u>	<u>To</u>
bc09pn302d				0	10,000
2000	CLASSIFIED/OTHER NONACADEMIC				
5000	OPERATING EXPENSES AND SERVICES			10,000	0
				10,000	10,000

**Reason:** Adjustment  
**Description:** Dist Safety/Sec student aide

		3/2/2009	B004304	<u>From</u>	<u>To</u>
bc09pn302f				310	0
4000	SUPPLIES AND MATERIALS			0	310
5000	OPERATING EXPENSES AND SERVICES				
				310	310

**Reason:** Adjustment  
**Description:** PAGR AlertU crisis communicate

		3/2/2009	B004312	<u>From</u>	<u>To</u>
bc09pn302m				0	5,300
5000	OPERATING EXPENSES AND SERVICES			5,300	0
6000	CAPITAL OUTLAY				
				5,300	5,300

**Reason:** Adjustment  
**Description:** RSCCD ITS VoIP tech training

		3/5/2009	B004326	<u>From</u>	<u>To</u>
bc09pn305f				13,893	0
5000	OPERATING EXPENSES AND SERVICES			0	13,893
6000	CAPITAL OUTLAY				
				13,893	13,893

**Reason:** Special Project Adjustment  
**Description:** SCC instr mat copiers agree

		3/9/2009	B004337	<u>From</u>	<u>To</u>
bc09pn309d				0	100
4000	SUPPLIES AND MATERIALS			100	0
6000	CAPITAL OUTLAY				
				100	100

**Reason:** Special Project Adjustment  
**Description:** SAC DSPTS add'l expenses

		3/9/2009	B004342	<u>From</u>	<u>To</u>
bc09pn309i				0	9,000
4000	SUPPLIES AND MATERIALS			9,000	0
5000	OPERATING EXPENSES AND SERVICES				
				9,000	9,000

**Reason:** Adjustment  
**Description:** SCC custodial supplies

**Fund 11: General Fund Unrestricted**

<b>bc09pn312c</b>	<b>3/12/2009</b>	<b>B004372</b>	<b>From</b>	<b>To</b>
5000	OPERATING EXPENSES AND SERVICES		450	0
6000	CAPITAL OUTLAY		0	450
			<hr/>	<hr/>
			450	450
<b>Reason:</b>	Adjustment			
<b>Description:</b>	SCC Laserfiche system			

<b>bc09pn312h</b>	<b>3/12/2009</b>	<b>B004376</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		0	410
5000	OPERATING EXPENSES AND SERVICES		410	0
			<hr/>	<hr/>
			410	410
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SCC commencement food			

<b>bc09pn312r</b>	<b>3/12/2009</b>	<b>B004387</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		0	600
5000	OPERATING EXPENSES AND SERVICES		600	0
			<hr/>	<hr/>
			600	600
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SCC Cr/non-cr commencement			

<b>bc09pn312z</b>	<b>3/12/2009</b>	<b>B004393</b>	<b>From</b>	<b>To</b>
2000	CLASSIFIED/OTHER NONACADEMIC		7,140	0
3000	EMPLOYEE BENEFITS		0	7,140
			<hr/>	<hr/>
			7,140	7,140
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	Ed Svcs CTE Comm Coll II grant			

<b>bc09pn312p</b>	<b>3/12/2009</b>	<b>B004394</b>	<b>From</b>	<b>To</b>
2000	CLASSIFIED/OTHER NONACADEMIC		2,674	0
3000	EMPLOYEE BENEFITS		0	2,674
			<hr/>	<hr/>
			2,674	2,674
<b>Reason:</b>	New Budget			
<b>Description:</b>	NEWB#2198 CTE Pathways-supplem			

<b>bc09pn317e</b>	<b>3/17/2009</b>	<b>B004406</b>	<b>From</b>	<b>To</b>
2000	CLASSIFIED/OTHER NONACADEMIC		21,859	0
5000	OPERATING EXPENSES AND SERVICES		0	21,859
			<hr/>	<hr/>
			21,859	21,859
<b>Reason:</b>	Adjustment			
<b>Description:</b>	Corr B004185-Done J007024			

<b>bc09pn319b</b>	<b>3/19/2009</b>	<b>B004419</b>	<b>From</b>	<b>To</b>
2000	CLASSIFIED/OTHER NONACADEMIC		5,000	0
5000	OPERATING EXPENSES AND SERVICES		0	5,000
			<hr/>	<hr/>
			5,000	5,000
<b>Reason:</b>	Adjustment			
<b>Description:</b>	SCC Accredited Comm, hrly, neg			

Board of Trustees  
**SUMMARY OF BUDGET TRANSFERS BETWEEN CLASSIFICATIONS**  
3/1/2009 - 3/31/2009

**Fund 11: General Fund Unrestricted**

		3/19/2009 B004422	From	<u>To</u>
<b>bc09pn319e</b>				
4000	SUPPLIES AND MATERIALS		3,500	0
6000	CAPITAL OUTLAY		0	8,900
7900	CONTINGENCY OR RESERVE		5,400	0
			<b>8,900</b>	<b>8,900</b>

**Reason:** Special Project Adjustment  
**Description:** SCC Optical Imag Sys SAN Disk

		3/19/2009 B004426/B004542	From	<u>To</u>
<b>bc09pn319i</b>				
5000	OPERATING EXPENSES AND SERVICES		0	14,027
6000	CAPITAL OUTLAY		14,027	0
			<b>14,027</b>	<b>14,027</b>

**Reason:** Special Project Adjustment  
**Description:** SCC instr mat copy machines

		3/19/2009 B004432/B004543	From	<u>To</u>
<b>bc09pn319p</b>				
5000	OPERATING EXPENSES AND SERVICES		0	15,000
6000	CAPITAL OUTLAY		15,000	0
			<b>15,000</b>	<b>15,000</b>

**Reason:** Special Project Adjustment  
**Description:** SCC instr mat copy machines

		3/19/2009 B004433	From	<u>To</u>
<b>bc09pn319q</b>				
4000	SUPPLIES AND MATERIALS		0	2,400
6000	CAPITAL OUTLAY		2,400	0
			<b>2,400</b>	<b>2,400</b>

**Reason:** Special Project Adjustment  
**Description:** SAC CS Dell/BMS

		3/20/2009 B004443	From	<u>To</u>
<b>bc09pn320f</b>				
4000	SUPPLIES AND MATERIALS		129	0
5000	OPERATING EXPENSES AND SERVICES		0	129
			<b>129</b>	<b>129</b>

**Reason:** Special Project Adjustment  
**Description:** SAC AQMD training expenses

		3/20/2009 B004448	From	<u>To</u>
<b>bc09pn320k</b>				
5000	OPERATING EXPENSES AND SERVICES		0	300
6000	CAPITAL OUTLAY		300	0
			<b>300</b>	<b>300</b>

**Reason:** Adjustment  
**Description:** SAC Planetarium pledge cards

		3/23/2009 B004454	From	<u>To</u>
<b>bc09pn323a</b>				
4000	SUPPLIES AND MATERIALS		0	15,000
7900	CONTINGENCY OR RESERVE		15,000	0
			<b>15,000</b>	<b>15,000</b>

**Reason:** Adjustment  
**Description:** SBO CI Solutions ID's/supplies

Board of Trustees  
SUMMARY OF BUDGET TRANSFERS BETWEEN CLASSIFICATIONS  
3/1/2009 - 3/31/2009

**Fund 11: General Fund Unrestricted**

<b>bc09pn325h</b>		<b>3/25/2009 B004464</b>	<b><u>From</u></b>	<b><u>To</u></b>
2000	CLASSIFIED/OTHER NONACADEMIC		0	10,000
5000	OPERATING EXPENSES AND SERVICES		10,000	0

<b>Reason:</b>	Adjustment		<b>10,000</b>	<b>10,000</b>
<b>Description:</b>	SCC Admin/Rec ST classified			

<b>bc09pn326s</b>		<b>3/26/2009 B004490</b>	<b><u>From</u></b>	<b><u>To</u></b>
4000	SUPPLIES AND MATERIALS		165	0
5000	OPERATING EXPENSES AND SERVICES		0	165

<b>Reason:</b>	Special Project Adjustment		<b>165</b>	<b>165</b>
<b>Description:</b>	SAC AQMD pool heater filling			

<b>bc09pn331a</b>		<b>3/31/2009 B004527</b>	<b><u>From</u></b>	<b><u>To</u></b>
4000	SUPPLIES AND MATERIALS		75	0
5000	OPERATING EXPENSES AND SERVICES		0	75

<b>Reason:</b>	Adjustment		<b>75</b>	<b>75</b>
<b>Description:</b>	SCC sprinkler maint agree			

<b>bc09pn331h</b>		<b>3/31/2009 B004532</b>	<b><u>From</u></b>	<b><u>To</u></b>
4000	SUPPLIES AND MATERIALS		0	370
6000	CAPITAL OUTLAY		370	0

<b>Reason:</b>	Special Project Adjustment		<b>370</b>	<b>370</b>
<b>Description:</b>	SAC OTA wheelchair			

<b>bc09pn331m</b>		<b>3/31/2009 B004537</b>	<b><u>From</u></b>	<b><u>To</u></b>
1000	ACADEMIC SALARIES		81	0
3000	EMPLOYEE BENEFITS		0	81

<b>Reason:</b>	Adjustment		<b>81</b>	<b>81</b>
<b>Description:</b>	SCC beyond contr instr benefit			

Board of Trustees  
**SUMMARY OF BUDGET TRANSFERS BETWEEN CLASSIFICATIONS**  
3/1/2009 - 3/31/2009

Summary by Major Object for Fund 11

	<u>From</u>	<u>To</u>
1000 ACADEMIC SALARIES	81	0
2000 CLASSIFIED/OTHER NONACADEMIC	16,673	0
3000 EMPLOYEE BENEFITS	0	9,895
4000 SUPPLIES AND MATERIALS	0	23,701
5000 OPERATING EXPENSES AND SERVICES	0	17,812
6000 CAPITAL OUTLAY	14,254	0
7900 CONTINGENCY OR RESERVE	20,400	0
	<u>51,408</u>	<u>51,408</u>

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**

**BOARD REPORT / BUDGET TRANSFERS**

**From 03 / 01 / 2009 To 03 / 31 / 2009**

**Board Meeting on 04 / 27 / 2009**

**FUND : 12 GENERAL FUND-RESTRICTED**

**BACKGROUND**

The California Administration Code, Regulation 58307, requires Board approval of budget transfers between major objects and budget adjustments, increases and decreases by major object, for each fund.

**ANALYSIS**

This listing provides by major object code the total of budget transfers for the period and fund indicated. Each budget transfer supporting these totals is found on the accompanying report "SUMMARY OF BUDGET TRANSFERS BETWEEN CLASSIFICATIONS".

<u>Object Category</u>	<u>Description</u>	<u>From</u>	<u>To</u>
<u>Appropriation Accounts</u>			
1000	ACADEMIC SALARIES		158,976
2000	CLASSIFIED / OTHER NONACADEMIC	74,280	
3000	EMPLOYEE BENEFITS		6,228
4000	SUPPLIES AND MATERIALS		14,388
5000	OPERATING EXPENSES AND SERVICES	24,535	
6000	CAPITAL OUTLAY	84,358	
7000	OTHER OUTGO		3,581
	Total Transfers	\$183,173	\$183,173

**RECOMMENDATION**

It is recommended the Board approve the budget transfers as presented.

Board of Trustees  
SUMMARY OF BUDGET TRANSFERS BETWEEN CLASSIFICATIONS  
3/1/2009 - 3/31/2009

Fund 12: General Fund Restricted

		3/2/2009	B004301/B004392	<u>From</u>	<u>To</u>
bc09pn302b					
4000	SUPPLIES AND MATERIALS			0	2,000
5000	OPERATING EXPENSES AND SERVICES			2,000	0
				<b>2,000</b>	<b>2,000</b>

Reason: Special Project Adjustment  
Description: No conference requests - CEC

		3/2/2009	B004307	<u>From</u>	<u>To</u>
bc09pn302i					
1000	ACADEMIC SALARIES			0	34
2000	CLASSIFIED/OTHER NONACADEMIC			224	0
3000	EMPLOYEE BENEFITS			0	190
				<b>224</b>	<b>224</b>

Reason: Special Project Adjustment  
Description: SCC Title III SP#1661 neg bal

		3/3/2009	B004313	<u>From</u>	<u>To</u>
bc09pn303a					
2000	CLASSIFIED/OTHER NONACADEMIC			15	0
3000	EMPLOYEE BENEFITS			0	15
				<b>15</b>	<b>15</b>

Reason: Special Project Adjustment  
Description: Correct ABE & Sspire yr3

		3/3/2009	B004314	<u>From</u>	<u>To</u>
bc09pn303b					
1000	ACADEMIC SALARIES			40	0
3000	EMPLOYEE BENEFITS			0	40
				<b>40</b>	<b>40</b>

Reason: Special Project Adjustment  
Description: Correct OEC WIA II SP#1101

		3/3/2009	B004315	<u>From</u>	<u>To</u>
bc09pn303c					
2000	CLASSIFIED/OTHER NONACADEMIC			2,950	0
3000	EMPLOYEE BENEFITS			0	2,950
				<b>2,950</b>	<b>2,950</b>

Reason: Special Project Adjustment  
Description: OEC WIA II SP#1106 expend

		3/4/2009	B004317	<u>From</u>	<u>To</u>
bc09pn304b					
4000	SUPPLIES AND MATERIALS			0	977
6000	CAPITAL OUTLAY			977	0
				<b>977</b>	<b>977</b>

Reason: Special Project Adjustment  
Description: SAC Cont Ed instr equip/softwr

**Fund 12: General Fund Restricted**

<b>bc09pn304c</b>	<b>3/4/2009</b>	<b>B004318</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		4	0
6000	CAPITAL OUTLAY		0	4
			<hr/>	<hr/>
			4	4
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SCC Cr Matric equipment			

<b>bc09pn304e</b>	<b>3/4/2009</b>	<b>B004320</b>	<b>From</b>	<b>To</b>
1000	ACADEMIC SALARIES		1,500	0
5000	OPERATING EXPENSES AND SERVICES		0	1,500
			<hr/>	<hr/>
			1,500	1,500
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SAC Cont Ed Articul. contr svc			

<b>bc09pn305c</b>	<b>3/5/2009</b>	<b>B004323</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		320	0
6000	CAPITAL OUTLAY		0	320
			<hr/>	<hr/>
			320	320
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SCC Title III yr3 MaSH chairs			

<b>bc09pn305d</b>	<b>3/5/2009</b>	<b>B004324</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		2,107	0
5000	OPERATING EXPENSES AND SERVICES		28,997	0
6000	CAPITAL OUTLAY		0	31,104
			<hr/>	<hr/>
			31,104	31,104
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SCC instr mat copiers agree			

<b>bc09pn305e</b>	<b>3/5/2009</b>	<b>B004325</b>	<b>From</b>	<b>To</b>
5000	OPERATING EXPENSES AND SERVICES		0	6,000
6000	CAPITAL OUTLAY		6,000	0
			<hr/>	<hr/>
			6,000	6,000
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SCC Career Tech equipment			

<b>bc09pn305g</b>	<b>3/5/2009</b>	<b>B004327</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		559	0
5000	OPERATING EXPENSES AND SERVICES		0	559
			<hr/>	<hr/>
			559	559
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SAC Counsel poster pmtr agree			

Board of Trustees  
**SUMMARY OF BUDGET TRANSFERS BETWEEN CLASSIFICATIONS**  
3/1/2009 - 3/31/2009

**Fund 12: General Fund Restricted**

		3/5/2009 B004328	<u>From</u>	<u>To</u>
bc09pn305h			0	333
3000	EMPLOYEE BENEFITS			
4000	SUPPLIES AND MATERIALS		6,000	0
5000	OPERATING EXPENSES AND SERVICES		1,286	0
6000	CAPITAL OUTLAY		0	6,953
			<b>7,286</b>	<b>7,286</b>

**Reason:** Special Project Adjustment  
**Description:** Correct OEC WIA II SP#1102

		3/5/2009 B004329	<u>From</u>	<u>To</u>
bc09pn305i			760	0
1000	ACADEMIC SALARIES			
3000	EMPLOYEE BENEFITS		0	684
5000	OPERATING EXPENSES AND SERVICES		0	76
			<b>760</b>	<b>760</b>

**Reason:** Special Project Adjustment  
**Description:** SP#2480 Naturalization Svcs y1

		3/6/2009 B004331	<u>From</u>	<u>To</u>
bc09pn306a			0	38,000
5000	OPERATING EXPENSES AND SERVICES			
6000	CAPITAL OUTLAY		38,000	0
			<b>38,000</b>	<b>38,000</b>

**Reason:** Special Project Adjustment  
**Description:** SAC DSPS interpretation svcs

		3/9/2009 B004340	<u>From</u>	<u>To</u>
bc09pn309g			450	0
4000	SUPPLIES AND MATERIALS			
5000	OPERATING EXPENSES AND SERVICES		0	450
			<b>450</b>	<b>450</b>

**Reason:** Special Project Adjustment  
**Description:** SAC commencement doves

		3/10/2009 B004344	<u>From</u>	<u>To</u>
bc09pn310a			0	3,500
1000	ACADEMIC SALARIES			
5000	OPERATING EXPENSES AND SERVICES		3,500	0
			<b>3,500</b>	<b>3,500</b>

**Reason:** Special Project Adjustment  
**Description:** SAC Career Ed PT curriculum

**Fund 12: General Fund Restricted**

<b>bc09pn310e</b>	<b>3/10/2009</b>	<b>B004348</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		0	2,000
5000	OPERATING EXPENSES AND SERVICES		2,000	0
			<hr/>	<hr/>
			2,000	2,000
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SAC Kindercaminata/SSTI			

<b>bc09pn310f</b>	<b>3/10/2009</b>	<b>B004349</b>	<b>From</b>	<b>To</b>
1000	ACADEMIC SALARIES		0	76,800
2000	CLASSIFIED/OTHER NONACADEMIC		21,800	0
5000	OPERATING EXPENSES AND SERVICES		55,000	0
			<hr/>	<hr/>
			76,800	76,800
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SAC VP Stu Svcs Fresh Exp			

<b>bc09pn310g</b>	<b>3/10/2009</b>	<b>B004350</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		1,500	0
6000	CAPITAL OUTLAY		0	17,500
7000	OTHER OUTGO		16,000	0
			<hr/>	<hr/>
			17,500	17,500
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SAC VP Stu Svcs Datatel conver			

<b>bc09pn310j</b>	<b>3/10/2009</b>	<b>B004353</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		235	0
5000	OPERATING EXPENSES AND SERVICES		0	3,380
6000	CAPITAL OUTLAY		3,145	0
			<hr/>	<hr/>
			3,380	3,380
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SCC Title III yr4 ASC carpet			

<b>bc09pn310k</b>	<b>3/10/2009</b>	<b>B004354</b>	<b>From</b>	<b>To</b>
1000	ACADEMIC SALARIES		5,000	0
4000	SUPPLIES AND MATERIALS		0	8,000
6000	CAPITAL OUTLAY		3,000	0
			<hr/>	<hr/>
			8,000	8,000
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SAC Nursing supplies			

<b>bc09pn310p</b>	<b>3/10/2009</b>	<b>B004358</b>	<b>From</b>	<b>To</b>
1000	ACADEMIC SALARIES		1,000	0
2000	CLASSIFIED/OTHER NONACADEMIC		0	4,410
4000	SUPPLIES AND MATERIALS		5,910	0
5000	OPERATING EXPENSES AND SERVICES		0	2,500
			<hr/>	<hr/>
			6,910	6,910
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SCC Career Ed conf/curr dev/IA			

**Fund 12: General Fund Restricted**

	3/10/2009	B004359	<u>From</u>	<u>To</u>
bc09pn310q				
4000	SUPPLIES AND MATERIALS		0	500
5000	OPERATING EXPENSES AND SERVICES		500	0
			<hr/>	<hr/>
			500	500

**Reason:** Special Project Adjustment  
**Description:** Closing SP#1507GEAR UP III yr3

	3/11/2009	B004364	<u>From</u>	<u>To</u>
bc09pn311a				
1000	ACADEMIC SALARIES		0	9,528
2000	CLASSIFIED/OTHER NONACADEMIC		8,355	0
3000	EMPLOYEE BENEFITS		0	2,061
4000	SUPPLIES AND MATERIALS		2,317	0
5000	OPERATING EXPENSES AND SERVICES		917	0
			<hr/>	<hr/>
			11,589	11,589

**Reason:** Special Project Adjustment  
**Description:** SCC Health reapportion grant

	3/11/2009	B004366	<u>From</u>	<u>To</u>
BC09KT31109B				
4000	SUPPLIES AND MATERIALS		17,500	0
6000	CAPITAL OUTLAY		0	17,500
			<hr/>	<hr/>
			17,500	17,500

**Reason:** Special Project Adjustment  
**Description:** Cover equipment exp for CEC

	3/11/2009	B004367	<u>From</u>	<u>To</u>
BC09JP31109A				
2000	CLASSIFIED/OTHER NONACADEMIC		5,000	0
5000	OPERATING EXPENSES AND SERVICES		0	5,000
			<hr/>	<hr/>
			5,000	5,000

**Reason:** Special Project Adjustment  
**Description:** Fund SAC Commencement Exp

	3/11/2009	B004368	<u>From</u>	<u>To</u>
BC09JP31109B				
2000	CLASSIFIED/OTHER NONACADEMIC		0	2,327
5000	OPERATING EXPENSES AND SERVICES		2,327	0
			<hr/>	<hr/>
			2,327	2,327

**Reason:** Special Project Adjustment  
**Description:** Corr object SAC Reseach Schlr

	3/12/2009	B004370	<u>From</u>	<u>To</u>
bc09pn312a				
1000	ACADEMIC SALARIES		0	10,000
2000	CLASSIFIED/OTHER NONACADEMIC		9,550	0
4000	SUPPLIES AND MATERIALS		0	4,800
5000	OPERATING EXPENSES AND SERVICES		5,250	0
			<hr/>	<hr/>
			14,800	14,800

**Reason:** Special Project Adjustment  
**Description:** SAC GEAR UP redistribution

**Fund 12: General Fund Restricted**

<b>bc09pn312b</b>		<b>3/12/2009 B004371</b>	<b><u>From</u></b>	<b><u>To</u></b>
2000	CLASSIFIED/OTHER NONACADEMIC		1,785	0
3000	EMPLOYEE BENEFITS		1,543	0
4000	SUPPLIES AND MATERIALS		0	1,500
5000	OPERATING EXPENSES AND SERVICES		0	1,828
			<b>3,328</b>	<b>3,328</b>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SAC MESA grant amendment			

<b>bc09pn312e</b>		<b>3/12/2009 B004374</b>	<b><u>From</u></b>	<b><u>To</u></b>
1000	ACADEMIC SALARIES		0	4,500
3000	EMPLOYEE BENEFITS		0	237
5000	OPERATING EXPENSES AND SERVICES		4,737	0
			<b>4,737</b>	<b>4,737</b>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	Res Dev prog/curric plan/devel			

<b>bc09pn312f</b>		<b>3/12/2009 B004375</b>	<b><u>From</u></b>	<b><u>To</u></b>
1000	ACADEMIC SALARIES		0	5,600
3000	EMPLOYEE BENEFITS		0	649
5000	OPERATING EXPENSES AND SERVICES		6,249	0
			<b>6,249</b>	<b>6,249</b>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	Res Dev prog/curric plan/devel			

<b>bc09pn312i</b>		<b>3/12/2009 B004377</b>	<b><u>From</u></b>	<b><u>To</u></b>
4000	SUPPLIES AND MATERIALS		0	1,152
6000	CAPITAL OUTLAY		1,152	0
			<b>1,152</b>	<b>1,152</b>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	Corr SAC tele/video dept obj#			

<b>bc09pn312g</b>		<b>3/12/2009 B004383</b>	<b><u>From</u></b>	<b><u>To</u></b>
1000	ACADEMIC SALARIES		0	100
4000	SUPPLIES AND MATERIALS		0	334
5000	OPERATING EXPENSES AND SERVICES		1,718	0
6000	CAPITAL OUTLAY		0	1,284
			<b>1,718</b>	<b>1,718</b>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SCC Health fund reapportionmnt			

**Fund 12: General Fund Restricted**

		3/12/2009	B004384	<u>From</u>	<u>To</u>
bc09pn312q					
5000	OPERATING EXPENSES AND SERVICES			4,000	0
6000	CAPITAL OUTLAY			0	4,000
				<hr/>	<hr/>
				4,000	4,000

**Reason:** Special Project Adjustment  
**Description:** Res Dev "other purposes"

		3/12/2009	B004385	<u>From</u>	<u>To</u>
bc09pn312s					
1000	ACADEMIC SALARIES			0	8,084
3000	EMPLOYEE BENEFITS			0	986
5000	OPERATING EXPENSES AND SERVICES			9,070	0
				<hr/>	<hr/>
				9,070	9,070

**Reason:** Special Project Adjustment  
**Description:** Res Dev Supp Instr/Tutor Proj

		3/12/2009	B004386	<u>From</u>	<u>To</u>
bc09pn312t					
1000	ACADEMIC SALARIES			0	4,042
3000	EMPLOYEE BENEFITS			0	493
5000	OPERATING EXPENSES AND SERVICES			4,535	0
				<hr/>	<hr/>
				4,535	4,535

**Reason:** Special Project Adjustment  
**Description:** Res Dev Supp Instr/Tutor Proj

		3/12/2009	B004388	<u>From</u>	<u>To</u>
bc09pn312u					
1000	ACADEMIC SALARIES			0	3,727
3000	EMPLOYEE BENEFITS			0	932
5000	OPERATING EXPENSES AND SERVICES			4,659	0
				<hr/>	<hr/>
				4,659	4,659

**Reason:** Special Project Adjustment  
**Description:** Res Dev prog/currnc plan/devel

		3/12/2009	B004389	<u>From</u>	<u>To</u>
bc09pn312v					
1000	ACADEMIC SALARIES			0	1,018
3000	EMPLOYEE BENEFITS			0	124
5000	OPERATING EXPENSES AND SERVICES			1,142	0
				<hr/>	<hr/>
				1,142	1,142

**Reason:** Special Project Adjustment  
**Description:** Res Dev seperate Articulations

		3/12/2009	B004391	<u>From</u>	<u>To</u>
bc09pn312x					
1000	ACADEMIC SALARIES			0	2,000
3000	EMPLOYEE BENEFITS			0	209
5000	OPERATING EXPENSES AND SERVICES			2,209	0
				<hr/>	<hr/>
				2,209	2,209

**Reason:** Special Project Adjustment  
**Description:** Res Dev BSI Advise/Counsel

Board of Trustees  
**SUMMARY OF BUDGET TRANSFERS BETWEEN CLASSIFICATIONS**  
3/1/2009 - 3/31/2009

**Fund 12: General Fund Restricted**

<b>bc09pm312a</b>		<b>3/12/2009 B004395</b>	<b><u>From</u></b>	<b><u>To</u></b>
4000	SUPPLIES AND MATERIALS		120	0
5000	OPERATING EXPENSES AND SERVICES		0	120
			<b>120</b>	<b>120</b>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SAC Cr Matric yr-end neg bal			
<b>bc09pn317f</b>		<b>3/17/2009 B004407</b>	<b><u>From</u></b>	<b><u>To</u></b>
4000	SUPPLIES AND MATERIALS		252	0
5000	OPERATING EXPENSES AND SERVICES		0	252
			<b>252</b>	<b>252</b>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SAC Media software/license			
<b>bc09pn317g</b>		<b>3/17/2009 B004408</b>	<b><u>From</u></b>	<b><u>To</u></b>
4000	SUPPLIES AND MATERIALS		0	100
5000	OPERATING EXPENSES AND SERVICES		100	0
			<b>100</b>	<b>100</b>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	Health Ctr contest/UA test			
<b>bc09pn317i</b>		<b>3/17/2009 B004410</b>	<b><u>From</u></b>	<b><u>To</u></b>
5000	OPERATING EXPENSES AND SERVICES		6,000	0
7000	OTHER OUTGO		0	6,000
			<b>6,000</b>	<b>6,000</b>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SAC Int'l Stu Prog object#7670			
<b>bc09pn317k</b>		<b>3/17/2009 B004412</b>	<b><u>From</u></b>	<b><u>To</u></b>
1000	ACADEMIC SALARIES		1,300	0
5000	OPERATING EXPENSES AND SERVICES		0	1,300
			<b>1,300</b>	<b>1,300</b>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SAC Counseling various exp			
<b>bc09pn319c</b>		<b>3/19/2009 B004420</b>	<b><u>From</u></b>	<b><u>To</u></b>
1000	ACADEMIC SALARIES		0	1,018
3000	EMPLOYEE BENEFITS		0	124
5000	OPERATING EXPENSES AND SERVICES		1,142	0
			<b>1,142</b>	<b>1,142</b>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	Outreach Articulations trans			

Board of Trustees  
**SUMMARY OF BUDGET TRANSFERS BETWEEN CLASSIFICATIONS**  
3/1/2009 - 3/31/2009

**Fund 12: General Fund Restricted**

<b>bc09pn319d</b>		<b>3/19/2009 B004421</b>	<b><u>From</u></b>	<b><u>To</u></b>
4000	SUPPLIES AND MATERIALS		250	0
5000	OPERATING EXPENSES AND SERVICES		0	250
			<b>250</b>	<b>250</b>

**Reason:** Special Project Adjustment  
**Description:** SAC AMISTAD publications

<b>bc09pn319f</b>		<b>3/19/2009 B004423</b>	<b><u>From</u></b>	<b><u>To</u></b>
1000	ACADEMIC SALARIES		0	19,379
3000	EMPLOYEE BENEFITS		0	6,393
6000	CAPITAL OUTLAY		25,772	0
			<b>25,772</b>	<b>25,772</b>

**Reason:** Special Project Adjustment  
**Description:** SAC BS contract coordinator

<b>bc09pn319g</b>		<b>3/19/2009 B004424</b>	<b><u>From</u></b>	<b><u>To</u></b>
4000	SUPPLIES AND MATERIALS		75	0
5000	OPERATING EXPENSES AND SERVICES		0	75
			<b>75</b>	<b>75</b>

**Reason:** Special Project Adjustment  
**Description:** SAC HS&T CJA brochures

<b>bc09pn319h</b>		<b>3/19/2009 B004425</b>	<b><u>From</u></b>	<b><u>To</u></b>
1000	ACADEMIC SALARIES		0	12,294
6000	CAPITAL OUTLAY		12,294	0
			<b>12,294</b>	<b>12,294</b>

**Reason:** Special Project Adjustment  
**Description:** SAC counselor's pay

<b>bc09pn319i</b>		<b>3/19/2009 B004426/B004542</b>	<b><u>From</u></b>	<b><u>To</u></b>
5000	OPERATING EXPENSES AND SERVICES			31,104
6000	CAPITAL OUTLAY		31,104	0
			<b>31,104</b>	<b>31,104</b>

**Reason:** Special Project Adjustment  
**Description:** SCC instr mat copy machines

<b>bc09pn319j</b>		<b>3/19/2009 B004427</b>	<b><u>From</u></b>	<b><u>To</u></b>
4000	SUPPLIES AND MATERIALS		1,100	0
5000	OPERATING EXPENSES AND SERVICES		2,400	0
6000	CAPITAL OUTLAY		0	3,500
			<b>3,500</b>	<b>3,500</b>

**Reason:** Special Project Adjustment  
**Description:** SAC Fine Arts software/PC

Board of Trustees  
**SUMMARY OF BUDGET TRANSFERS BETWEEN CLASSIFICATIONS**  
3/1/2009 - 3/31/2009

**Fund 12: General Fund Restricted**

<b>bc09pn319k</b>		<b>3/19/2009 B004428</b>	<b><u>From</u></b>	<b><u>To</u></b>
4000	SUPPLIES AND MATERIALS		0	2,326
5000	OPERATING EXPENSES AND SERVICES		740	0
6000	CAPITAL OUTLAY		1,586	0
			<b>2,326</b>	<b>2,326</b>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SAC Bus Div neg bal/PR			

<b>bc09pn319l</b>		<b>3/19/2009 B004429</b>	<b><u>From</u></b>	<b><u>To</u></b>
4000	SUPPLIES AND MATERIALS		655	0
6000	CAPITAL OUTLAY		0	655
			<b>655</b>	<b>655</b>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SAC Fine Arts software			

<b>bc09pn319m</b>		<b>3/19/2009 B004430</b>	<b><u>From</u></b>	<b><u>To</u></b>
1000	ACADEMIC SALARIES		0	22,982
6000	CAPITAL OUTLAY		22,982	0
			<b>22,982</b>	<b>22,982</b>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SAC counselor's pay			

<b>bc09pn319n</b>		<b>3/19/2009 B004431</b>	<b><u>From</u></b>	<b><u>To</u></b>
1000	ACADEMIC SALARIES		5,000	0
2000	CLASSIFIED/OTHER NONACADEMIC		0	4,750
3000	EMPLOYEE BENEFITS		0	250
			<b>5,000</b>	<b>5,000</b>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	Instuctional assts/benefits			

<b>bc09pn319p</b>		<b>3/19/2009 B004432/B004543</b>	<b><u>From</u></b>	<b><u>To</u></b>
5000	OPERATING EXPENSES AND SERVICES			27,986
6000	CAPITAL OUTLAY		27,986	0
			<b>27,986</b>	<b>27,986</b>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SCC instr mat copy machines			

<b>bc09pn319r</b>		<b>3/19/2009 B004434</b>	<b><u>From</u></b>	<b><u>To</u></b>
4000	SUPPLIES AND MATERIALS		0	500
5000	OPERATING EXPENSES AND SERVICES		500	0
			<b>500</b>	<b>500</b>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SCC Student Svcs supplies			

**Fund 12: General Fund Restricted**

		3/19/2009	B004435	<u>From</u>	<u>To</u>
bc09pn319s					
1000	ACADEMIC SALARIES			9,900	0
4000	SUPPLIES AND MATERIALS			4,599	0
5000	OPERATING EXPENSES AND SERVICES			3,001	0
6000	CAPITAL OUTLAY			0	17,500
				<hr/>	<hr/>
				17,500	17,500

Reason: Special Project Adjustment  
Description: SCC Non-cr scan disk drive

		3/19/2009	B004437	<u>From</u>	<u>To</u>
BC09JP319A					
1000	ACADEMIC SALARIES			0	17,602
2000	CLASSIFIED/OTHER NONACADEMIC			17,370	0
3000	EMPLOYEE BENEFITS			3,815	0
4000	SUPPLIES AND MATERIALS			0	5,657
5000	OPERATING EXPENSES AND SERVICES			2,074	0
				<hr/>	<hr/>
				23,259	23,259

Reason: Special Project Adjustment  
Description: Cover negative balance

		3/20/2009	B004440	<u>From</u>	<u>To</u>
bc09pn320c					
4000	SUPPLIES AND MATERIALS			96	0
5000	OPERATING EXPENSES AND SERVICES			551	0
6000	CAPITAL OUTLAY			0	647
				<hr/>	<hr/>
				647	647

Reason: Special Project Adjustment  
Description: SAC Voyager Lbry Sys memory

		3/20/2009	B004441	<u>From</u>	<u>To</u>
bc09pn320d					
2000	CLASSIFIED/OTHER NONACADEMIC			0	1,000
4000	SUPPLIES AND MATERIALS			0	4,060
6000	CAPITAL OUTLAY			5,060	0
				<hr/>	<hr/>
				5,060	5,060

Reason: Special Project Adjustment  
Description: SAC Human Svcs obj#2420,4310

		3/20/2009	B004442	<u>From</u>	<u>To</u>
bc09pn320e					
3000	EMPLOYEE BENEFITS			0	3,486
6000	CAPITAL OUTLAY			3,486	0
				<hr/>	<hr/>
				3,486	3,486

Reason: Special Project Adjustment  
Description: SAC BS Freshman experience

		3/20/2009	B004444	<u>From</u>	<u>To</u>
bc09pn320g					
4000	SUPPLIES AND MATERIALS			500	0
5000	OPERATING EXPENSES AND SERVICES			0	500
				<hr/>	<hr/>
				500	500

Reason: Special Project Adjustment  
Description: SAC Cont Ed ABE/Inmate Ed conf

**Fund 12: General Fund Restricted**

<b>bc09pn320h</b>	<b>3/20/2009</b>	<b>B004445</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		0	240
6000	CAPITAL OUTLAY		240	0
			<hr/>	<hr/>
			240	240

**Reason:** Special Project Adjustment  
**Description:** SAC Basic Skills books

<b>bc09pn320i</b>	<b>3/20/2009</b>	<b>B004446</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		1,810	0
5000	OPERATING EXPENSES AND SERVICES		0	1,810
			<hr/>	<hr/>
			1,810	1,810

**Reason:** Special Project Adjustment  
**Description:** SCC Fin Aid software/license

<b>bc09pn320l</b>	<b>3/20/2009</b>	<b>B004449</b>	<b>From</b>	<b>To</b>
1000	ACADEMIC SALARIES		2,000	0
5000	OPERATING EXPENSES AND SERVICES		0	2,000
			<hr/>	<hr/>
			2,000	2,000

**Reason:** Special Project Adjustment  
**Description:** SAC Sci increased print costs

<b>bc09pn320m</b>	<b>3/20/2009</b>	<b>B004450</b>	<b>From</b>	<b>To</b>
2000	CLASSIFIED/OTHER NONACADEMIC		1,000	0
6000	CAPITAL OUTLAY		0	1,000
			<hr/>	<hr/>
			1,000	1,000

**Reason:** Special Project Adjustment  
**Description:** SAC Biology Ctr new PCs

<b>bc09pn325f</b>	<b>3/25/2009</b>	<b>B004462</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		1,343	0
7000	OTHER OUTGO		0	1,343
			<hr/>	<hr/>
			1,343	1,343

**Reason:** Special Project Adjustment  
**Description:** SAC EOPS CARE expenses

<b>bc09pn325n</b>	<b>3/25/2009</b>	<b>B004470</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		0	4,858
5000	OPERATING EXPENSES AND SERVICES		3,675	0
6000	CAPITAL OUTLAY		1,183	0
			<hr/>	<hr/>
			4,858	4,858

**Reason:** Special Project Adjustment  
**Description:** SCC Fin Aid promo items

**Fund 12: General Fund Restricted**

<b>bc09pn325q</b>	<b>3/25/2009</b>	<b>B004472</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		0	600
5000	OPERATING EXPENSES AND SERVICES		600	0
			<u>600</u>	<u>600</u>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SAC Fine Arts supplies			
<b>bc09pn326a</b>	<b>3/26/2009</b>	<b>B004473</b>	<b>From</b>	<b>To</b>
3000	EMPLOYEE BENEFITS		1,942	0
6000	CAPITAL OUTLAY		0	1,942
			<u>1,942</u>	<u>1,942</u>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SCC Cr Matric neg yr-end bal			
<b>bc09pn326b</b>	<b>3/26/2009</b>	<b>B004474</b>	<b>From</b>	<b>To</b>
3000	EMPLOYEE BENEFITS		1,671	0
6000	CAPITAL OUTLAY		0	1,671
			<u>1,671</u>	<u>1,671</u>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SCC Cr Matic neg yr-end bal			
<b>bc09pn326c</b>	<b>3/26/2009</b>	<b>B004475</b>	<b>From</b>	<b>To</b>
3000	EMPLOYEE BENEFITS		3,731	0
6000	CAPITAL OUTLAY		0	3,731
			<u>3,731</u>	<u>3,731</u>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SCC Cr Matric neg yr-end bal			
<b>bc09pn326d</b>	<b>3/26/2009</b>	<b>B004476</b>	<b>From</b>	<b>To</b>
1000	ACADEMIC SALARIES		0	563
3000	EMPLOYEE BENEFITS		563	0
			<u>563</u>	<u>563</u>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SCC Cr Matric neg yr-end bal			
<b>bc09pn326e</b>	<b>3/26/2009</b>	<b>B004477</b>	<b>From</b>	<b>To</b>
1000	ACADEMIC SALARIES		0	8,656
2000	CLASSIFIED/OTHER NONACADEMIC		2,604	0
3000	EMPLOYEE BENEFITS		6,052	0
			<u>8,656</u>	<u>8,656</u>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SCC Cr Matric neg yr-end bal			

**Fund 12: General Fund Restricted**

<b>bc09pn326f</b>	<b>3/26/2009</b>	<b>B004478</b>	<b>From</b>	<b>To</b>
2000	CLASSIFIED/OTHER NONACADEMIC		2,928	0
3000	EMPLOYEE BENEFITS		0	2,928
			<hr/>	<hr/>
			2,928	2,928

**Reason:** Special Project Adjustment  
**Description:** SCC Cr Matric neg yr-end bal

<b>bc09pn326g</b>	<b>3/26/2009</b>	<b>B004479</b>	<b>From</b>	<b>To</b>
2000	CLASSIFIED/OTHER NONACADEMIC		4,541	0
3000	EMPLOYEE BENEFITS		0	4,541
			<hr/>	<hr/>
			4,541	4,541

**Reason:** Special Project Adjustment  
**Description:** SCC Cr Matric neg yr-end bal

<b>bc09pn326i</b>	<b>3/26/2009</b>	<b>B004481</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		4,536	0
5000	OPERATING EXPENSES AND SERVICES		1,958	0
6000	CAPITAL OUTLAY		0	6,494
			<hr/>	<hr/>
			6,494	6,494

**Reason:** Special Project Adjustment  
**Description:** SAC Int'l Bus softwr/supplies

<b>bc09pn326m</b>	<b>3/26/2009</b>	<b>B004485</b>	<b>From</b>	<b>To</b>
1000	ACADEMIC SALARIES		0	1,000
5000	OPERATING EXPENSES AND SERVICES		1,000	0
			<hr/>	<hr/>
			1,000	1,000

**Reason:** Special Project Adjustment  
**Description:** SCC Basic Skills expenditures

<b>bc09pn326n</b>	<b>3/26/2009</b>	<b>B004486</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		0	2,800
5000	OPERATING EXPENSES AND SERVICES		2,800	0
			<hr/>	<hr/>
			2,800	2,800

**Reason:** Special Project Adjustment  
**Description:** SAC Cont Ed food/food svc supp

<b>bc09pn326p</b>	<b>3/26/2009</b>	<b>B004487</b>	<b>From</b>	<b>To</b>
2000	CLASSIFIED/OTHER NONACADEMIC		165	0
5000	OPERATING EXPENSES AND SERVICES		0	165
			<hr/>	<hr/>
			165	165

**Reason:** Special Project Adjustment  
**Description:** SAC NSF Test Up Grnt-film rent

**Fund 12: General Fund Restricted**

		3/26/2009	B004492	<u>From</u>	<u>To</u>
bc09pn326u					
2000	CLASSIFIED/OTHER NONACADEMIC			500	0
4000	SUPPLIES AND MATERIALS			0	500
				<hr/>	<hr/>
				500	500

**Reason:** Special Project Adjustment  
**Description:** SAC Sci NSF Test Up Grant

		3/26/2009	B004493	<u>From</u>	<u>To</u>
bc09pn326v					
2000	CLASSIFIED/OTHER NONACADEMIC			2,960	0
6000	CAPITAL OUTLAY			0	2,960
				<hr/>	<hr/>
				2,960	2,960

**Reason:** Special Project Adjustment  
**Description:** SAC Sci NSF Test Up Grant

		3/26/2009	B004494	<u>From</u>	<u>To</u>
bc09pn326w					
4000	SUPPLIES AND MATERIALS			0	200
5000	OPERATING EXPENSES AND SERVICES			0	2,206
6000	CAPITAL OUTLAY			2,406	0
				<hr/>	<hr/>
				2,406	2,406

**Reason:** Special Project Adjustment  
**Description:** SAC Cr Mtrc ref mat,mag,softwr

		3/26/2009	B004496	<u>From</u>	<u>To</u>
bc09pn326y					
4000	SUPPLIES AND MATERIALS			30	0
5000	OPERATING EXPENSES AND SERVICES			0	30
				<hr/>	<hr/>
				30	30

**Reason:** Special Project Adjustment  
**Description:** SAC Hum CJ speaker flyer cost

		3/26/2009	B004497	<u>From</u>	<u>To</u>
BC09DP0326A					
2000	CLASSIFIED/OTHER NONACADEMIC			1,500	0
5000	OPERATING EXPENSES AND SERVICES			0	1,500
				<hr/>	<hr/>
				1,500	1,500

**Reason:** Special Project Adjustment  
**Description:** Fund PO for contracted service

		3/27/2009	B004501	<u>From</u>	<u>To</u>
BC09DP327C					
2000	CLASSIFIED/OTHER NONACADEMIC			2,220	0
5000	OPERATING EXPENSES AND SERVICES			0	220
6000	CAPITAL OUTLAY			0	2,000
				<hr/>	<hr/>
				2,220	2,220

**Reason:** Special Project Adjustment  
**Description:** Fund printer & mainte agreemnt

**Fund 12: General Fund Restricted**

<b>bc09pn330d</b>	<b>3/30/2009</b>	<b>B004508</b>	<b>From</b>	<b>To</b>
2000	CLASSIFIED/OTHER NONACADEMIC		300	0
5000	OPERATING EXPENSES AND SERVICES		0	300
			<hr/>	<hr/>
			300	300

**Reason:** Special Project Adjustment  
**Description:** SAC Tal Srch software CA tax

<b>bc09pn330f</b>	<b>3/30/2009</b>	<b>B004510</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		0	1,178
5000	OPERATING EXPENSES AND SERVICES		1,000	0
6000	CAPITAL OUTLAY		178	0
			<hr/>	<hr/>
			1,178	1,178

**Reason:** Special Project Adjustment  
**Description:** SAC DSPS WorkAbility supplies

<b>bc09pn330g</b>	<b>3/30/2009</b>	<b>B004511</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		0	1,051
6000	CAPITAL OUTLAY		1,051	0
			<hr/>	<hr/>
			1,051	1,051

**Reason:** Special Project Adjustment  
**Description:** SAC TV-Video supplies

<b>bc09pn330h</b>	<b>3/30/2009</b>	<b>B004512</b>	<b>From</b>	<b>To</b>
1000	ACADEMIC SALARIES		0	2,191
3000	EMPLOYEE BENEFITS		2,191	0
			<hr/>	<hr/>
			2,191	2,191

**Reason:** Special Project Adjustment  
**Description:** SAC Cont Ed BSI sal/ben

<b>bc09pn330i</b>	<b>3/30/2009</b>	<b>B004513</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		0	3,441
6000	CAPITAL OUTLAY		3,441	0
			<hr/>	<hr/>
			3,441	3,441

**Reason:** Special Project Adjustment  
**Description:** SAC TV-Video supplies

<b>bc09pn330j</b>	<b>3/30/2009</b>	<b>B004514</b>	<b>From</b>	<b>To</b>
5000	OPERATING EXPENSES AND SERVICES		0	7,000
6000	CAPITAL OUTLAY		7,000	0
			<hr/>	<hr/>
			7,000	7,000

**Reason:** Special Project Adjustment  
**Description:** SAC VPSS student handbooks

**Fund 12: General Fund Restricted**

		3/30/2009	B004516	<u>From</u>	<u>To</u>
bc09pn330k					
4000	SUPPLIES AND MATERIALS			0	3,000
5000	OPERATING EXPENSES AND SERVICES			1,000	0
6000	CAPITAL OUTLAY			2,000	0
				<hr/>	<hr/>
				3,000	3,000

**Reason:** Special Project Adjustment  
**Description:** SAC Cr Matric McMahan's

		3/30/2009	B004517	<u>From</u>	<u>To</u>
bc09pn330m					
4000	SUPPLIES AND MATERIALS			400	0
5000	OPERATING EXPENSES AND SERVICES			0	400
				<hr/>	<hr/>
				400	400

**Reason:** Special Project Adjustment  
**Description:** SAC Cont Ed Inmate Ed Xerox

		3/30/2009	B004518	<u>From</u>	<u>To</u>
bc09pn330n					
4000	SUPPLIES AND MATERIALS			0	346
5000	OPERATING EXPENSES AND SERVICES			346	0
				<hr/>	<hr/>
				346	346

**Reason:** Special Project Adjustment  
**Description:** Obj#4610 toner purchase

		3/30/2009	B004519	<u>From</u>	<u>To</u>
bc09pn330p					
5000	OPERATING EXPENSES AND SERVICES			2,000	0
6000	CAPITAL OUTLAY			0	2,000
				<hr/>	<hr/>
				2,000	2,000

**Reason:** Special Project Adjustment  
**Description:** Basic Skills Interlink/conf

		3/30/2009	B004520	<u>From</u>	<u>To</u>
bc09pn330q					
1000	ACADEMIC SALARIES			0	611
3000	EMPLOYEE BENEFITS			0	74
5000	OPERATING EXPENSES AND SERVICES			685	0
				<hr/>	<hr/>
				685	685

**Reason:** Special Project Adjustment  
**Description:** Res Dev Articulations-Outreach

		3/30/2009	B004521	<u>From</u>	<u>To</u>
bc09pn330r					
1000	ACADEMIC SALARIES			0	5,500
3000	EMPLOYEE BENEFITS			0	290
5000	OPERATING EXPENSES AND SERVICES			5,790	0
				<hr/>	<hr/>
				5,790	5,790

**Reason:** Special Project Adjustment  
**Description:** Res Dev Prog/Curr Plan/Dev

**Fund 12: General Fund Restricted**

		3/30/2009	B004523	<u>From</u>	<u>To</u>
bc09pn330t					
1000	ACADEMIC SALARIES			20,676	0
4000	SUPPLIES AND MATERIALS			465	0
5000	OPERATING EXPENSES AND SERVICES			0	8,903
7000	OTHER OUTGO			0	12,238
				<hr/>	<hr/>
				21,141	21,141

**Reason:** Special Project Adjustment  
**Description:** Augment SP#1280 CCSIP

		3/30/2009	B004524	<u>From</u>	<u>To</u>
bc09pn330u					
4000	SUPPLIES AND MATERIALS			0	9,015
6000	CAPITAL OUTLAY			9,015	0
				<hr/>	<hr/>
				9,015	9,015

**Reason:** Special Project Adjustment  
**Description:** SAC Media Syst Elmo doc camera

		3/31/2009	B004525	<u>From</u>	<u>To</u>
bc09pn331b					
4000	SUPPLIES AND MATERIALS			1,850	0
6000	CAPITAL OUTLAY			0	1,850
				<hr/>	<hr/>
				1,850	1,850

**Reason:** Special Project Adjustment  
**Description:** SAC Pharm Tech classroom ELMO

		3/31/2009	B004526	<u>From</u>	<u>To</u>
bc09pn331c					
1000	ACADEMIC SALARIES			140	0
4000	SUPPLIES AND MATERIALS			900	0
5000	OPERATING EXPENSES AND SERVICES			128	0
6000	CAPITAL OUTLAY			0	1,168
				<hr/>	<hr/>
				1,168	1,168

**Reason:** Special Project Adjustment  
**Description:** SAC SCAN diesel hybrid tool

		3/31/2009	B004530	<u>From</u>	<u>To</u>
bc09pn331f					
1000	ACADEMIC SALARIES			1,500	0
3000	EMPLOYEE BENEFITS			253	0
4000	SUPPLIES AND MATERIALS			0	2,285
6000	CAPITAL OUTLAY			532	0
				<hr/>	<hr/>
				2,285	2,285

**Reason:** Special Project Adjustment  
**Description:** SAC Nursing IA ben/Skills supp

		3/31/2009	B004534	<u>From</u>	<u>To</u>
bc09pn331j					
1000	ACADEMIC SALARIES			0	700
4000	SUPPLIES AND MATERIALS			700	0
				<hr/>	<hr/>
				700	700

**Reason:** Special Project Adjustment  
**Description:** SAC Career Ed P/T reassigned

Board of Trustees  
**SUMMARY OF BUDGET TRANSFERS BETWEEN CLASSIFICATIONS**  
3/1/2009 - 3/31/2009

**Fund 12: General Fund Restricted**

<b>bc09pn331k</b>		<b>3/31/2009 B004535</b>	<b><u>From</u></b>	<b><u>To</u></b>
1000	ACADEMIC SALARIES		1,000	0
2000	CLASSIFIED/OTHER NONACADEMIC		1,000	0
5000	OPERATING EXPENSES AND SERVICES		0	2,000
			<b>2,000</b>	<b>2,000</b>

**Reason:** Special Project Adjustment  
**Description:** SAC Tech Prep printing

<b>BC09KT033109A</b>		<b>3/31/2009 B004539</b>	<b><u>From</u></b>	<b><u>To</u></b>
4000	SUPPLIES AND MATERIALS		590	0
6000	CAPITAL OUTLAY		0	590
			<b>590</b>	<b>590</b>

**Reason:** Special Project Adjustment  
**Description:** Addtn'l fd 4 yr end expenditur

<b>BC09KT033109B</b>		<b>3/31/2009 B004540</b>	<b><u>From</u></b>	<b><u>To</u></b>
4000	SUPPLIES AND MATERIALS		0	1,141
6000	CAPITAL OUTLAY		1,141	0
			<b>1,141</b>	<b>1,141</b>

**Reason:** Special Project Adjustment  
**Description:** Addtn'l fd 4 yr end expenditur

<b>BC09KT40109E</b>		<b>3/31/2009 B004551</b>	<b><u>From</u></b>	<b><u>To</u></b>
1000	ACADEMIC SALARIES		4,000	0
5000	OPERATING EXPENSES AND SERVICES		0	4,000
			<b>4,000</b>	<b>4,000</b>

**Reason:** Special Project Adjustment  
**Description:** Fund obj 5100 contract account

<b>BC09KT33109F</b>		<b>3/31/2009 B004552</b>	<b><u>From</u></b>	<b><u>To</u></b>
1000	ACADEMIC SALARIES		4,000	0
4000	SUPPLIES AND MATERIALS		0	4,000
			<b>4,000</b>	<b>4,000</b>

**Reason:** Special Project Adjustment  
**Description:** Fund instr'l software Techprep

**Fund 12: General Fund Restricted**

<b>BC09KT33109G</b>		<b>3/31/2009 B004553</b>	<b><u>From</u></b>	<b><u>To</u></b>
1000	ACADEMIC SALARIES		600	0
5000	OPERATING EXPENSES AND SERVICES		0	600
			<b>600</b>	<b>600</b>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	Fund PT 2 cover Vitalink expen			

<b>BC09KT33109H</b>		<b>3/31/2009 B004554</b>	<b><u>From</u></b>	<b><u>To</u></b>
1000	ACADEMIC SALARIES		1,578	0
5000	OPERATING EXPENSES AND SERVICES		0	1,578
			<b>1,578</b>	<b>1,578</b>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	Fund obj 5940 printing account			

<b>BC09KT33109I</b>		<b>3/31/2009 B004555</b>	<b><u>From</u></b>	<b><u>To</u></b>
1000	ACADEMIC SALARIES		2,459	0
4000	SUPPLIES AND MATERIALS		0	3,000
5000	OPERATING EXPENSES AND SERVICES		541	0
			<b>3,000</b>	<b>3,000</b>
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	Fund noninstruct'l supplies			

**Summary by Major Object for Fund 12**

		<b><u>From</u></b>	<b><u>To</u></b>
1000	ACADEMIC SALARIES	0	158,976
2000	CLASSIFIED/OTHER NONACADEMIC	74,280	0
3000	EMPLOYEE BENEFITS	0	6,228
4000	SUPPLIES AND MATERIALS	0	14,388
5000	OPERATING EXPENSES AND SERVICES	24,535	0
6000	CAPITAL OUTLAY	84,358	0
7000	OTHER OUTGO	0	3,581
		<b>183,173</b>	<b>183,173</b>

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**

**BOARD REPORT / BUDGET TRANSFERS**

**From 03 / 01 / 2009 To 03 / 31 / 2009**

**Board Meeting on 04 / 27 / 2009**

**FUND : 33 CHILD DEVELOPMENT FUND**

**BACKGROUND**

The California Administration Code, Regulation 58307, requires Board approval of budget transfers between major objects and budget adjustments, increases and decreases by major object, for each fund.

**ANALYSIS**

This listing provides by major object code the total of budget transfers for the period and fund indicated. Each budget transfer supporting these totals is found on the accompanying report "SUMMARY OF BUDGET TRANSFERS BETWEEN CLASSIFICATIONS".

<u>Object Category</u>	<u>Description</u>	<u>From</u>	<u>To</u>
	<u>Appropriation Accounts</u>		
4000	SUPPLIES AND MATERIALS		15,545
5000	OPERATING EXPENSES & SERVICES	13,387	
6000	CAPITAL OUTLAY	233	
7000	OTHER OUTGO	1,925	
	Total of all Transfers	\$15,545	\$15,545

**RECOMMENDATION**

It is recommended the Board approve the budget transfers as presented.

**Fund 33: Child Development Fund**

<b>bc09pn310h</b>	<b>3/10/2009</b>	<b>B004351</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		104	0
5000	OPERATING EXPENSES AND SERVICES		0	104
			<hr/>	<hr/>
			104	104
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	Ed Svcs incr Xerox copy usage			
<b>bc09pn325i</b>	<b>3/25/2009</b>	<b>B004465</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		52	0
5000	OPERATING EXPENSES AND SERVICES		0	52
			<hr/>	<hr/>
			52	52
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	CDC SAC East program			
<b>bc09pn326k</b>	<b>3/26/2009</b>	<b>B004483</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		500	0
6000	CAPITAL OUTLAY		0	500
			<hr/>	<hr/>
			500	500
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SAC CDC equip/instr supplies			
<b>bc09pb330s</b>	<b>3/30/2009</b>	<b>B004522</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		0	492
6000	CAPITAL OUTLAY		492	0
			<hr/>	<hr/>
			492	492
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	CEC CDC Defoe Furniture order			
<b>bc09pn331d</b>	<b>3/31/2009</b>	<b>B004528</b>	<b>From</b>	<b>To</b>
5000	OPERATING EXPENSES AND SERVICES		0	1,925
7000	OTHER OUTGO		1,925	0
			<hr/>	<hr/>
			1,925	1,925
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	Ed Svcs/CDC licensing fees			
<b>bc09pn331e</b>	<b>3/31/2009</b>	<b>B004529</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		0	15,468
5000	OPERATING EXPENSES AND SERVICES		15,468	0
			<hr/>	<hr/>
			15,468	15,468
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	SAC East CDC food			
<b>bc09pn331i</b>	<b>3/31/2009</b>	<b>B004533</b>	<b>From</b>	<b>To</b>
4000	SUPPLIES AND MATERIALS		0	241
6000	CAPITAL OUTLAY		241	0
			<hr/>	<hr/>
			241	241
<b>Reason:</b>	Special Project Adjustment			
<b>Description:</b>	Ed Svcs Defoe furniture/suppl			

**Summary by Major Object for Fund 33**

	<u>From</u>	<u>To</u>
4000 SUPPLIES AND MATERIALS	0	15,545
5000 OPERATING EXPENSES AND SERVICES	13,387	0
6000 CAPITAL OUTLAY	233	0
7000 OTHER OUTGO	1,925	0
	<hr/> 15,545	<hr/> 15,545

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**

**BOARD REPORT / BUDGET TRANSFERS**

**From 03 / 01 / 2009 To 03 / 31 / 2009**

**Board Meeting on 04 / 27 / 2009**

**FUND : 41 CAPITAL OUTLAY PROJECTS FUND**

**BACKGROUND**

The California Administration Code, Regulation 58307, requires Board approval of budget transfers between major objects and budget adjustments, increases and decreases by major object, for each fund.

**ANALYSIS**

This listing provides by major object code the total of budget transfers for the period and fund indicated. Each budget transfer supporting these totals is found on the accompanying report "SUMMARY OF BUDGET TRANSFERS BETWEEN CLASSIFICATIONS".

<u>Object Category</u>	<u>Description</u>	<u>From</u>	<u>To</u>
	<u>Appropriation Accounts</u>		
5000	OPERATING EXPENSES AND SERVICES		70,000
6000	CAPITAL OUTLAY		763,152
7900	CONTINGENCY OR RESERVE		833,152
	Total Transfers	\$833,152	\$833,152

**RECOMMENDATION**

It is recommended the Board approve the budget transfers as presented.

**Fund 41: Capital Outlay Projects Fund**

<b>bc09pn316a</b>	<b>3/16/2009</b>	<b>B004401</b>	<b>From</b>	<b>To</b>
6000	CAPITAL OUTLAY		0	1,702
7900	CONTINGENCY OR RESERVE		1,702	0
			<hr/>	<hr/>
			1,702	1,702

**Reason:** Special Project Adjustment  
**Description:** 08-P0003739 JM Farnan chng ord

<b>bc09pn317d</b>	<b>3/17/2009</b>	<b>B004405</b>	<b>From</b>	<b>To</b>
5000	OPERATING EXPENSES AND SERVICES		0	70,000
7900	CONTINGENCY OR RESERVE		70,000	0
			<hr/>	<hr/>
			70,000	70,000

**Reason:** Special Project Adjustment  
**Description:** SCC Facilities Contract Svcs

<b>bc09pn325b</b>	<b>3/25/2009</b>	<b>B004458</b>	<b>From</b>	<b>To</b>
6000	CAPITAL OUTLAY		0	761,450
7900	CONTINGENCY OR RESERVE		761,450	0
			<hr/>	<hr/>
			761,450	761,450

**Reason:** Special Project Adjustment  
**Description:** Distr SM09 alloc differnt proj

**Summary by Major Object for Fund 41**

<b>5000</b>	<b>OPERATING EXPENSES AND SERVICES</b>	<b>From</b>	<b>To</b>
<b>6000</b>	<b>CAPITAL OUTLAY</b>	0	70,000
<b>7900</b>	<b>CONTINGENCY OR RESERVE</b>	0	763,152
		833,152	0
		<hr/>	<hr/>
		833,152	833,152

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**

**BOARD REPORT / BUDGET TRANSFERS**

**From 03 / 01 / 2009 To 03 / 31 / 2009**

**Board Meeting on 04 / 27 / 2009**

**FUND : 74 STUDENT FINANCIAL AID FUND**

**BACKGROUND**

The California Administration Code, Regulation 58307, requires Board approval of budget transfers between major objects and budget adjustments, increases and decreases by major object, for each fund.

**ANALYSIS**

This listing provides by major object code the total of budget transfers for the period and fund indicated. Each budget transfer supporting these totals is found on the accompanying report "SUMMARY OF BUDGET TRANSFERS BETWEEN CLASSIFICATIONS".

<u>Object Category</u>	<u>Description</u>	<u>From</u>	<u>To</u>
	<u>Appropriation Accounts</u>		
5000	OPERATING EXPENSES AND SERVICES		225
7900	CONTINGENCY OR RESERVE	225	
	<b>Total Transfers</b>	<b>\$225</b>	<b>\$225</b>

**RECOMMENDATION**

It is recommended the Board approve the budget adjustments as presented.

**Fund 74: Student Financial Aid Fund**

			<u>From</u>	<u>To</u>
BC09JP31109C	3/11/2009	B004369		
5000	OPERATING EXPENSES AND SERVICES		0	225
7900	CONTINGENCY OR RESERVE		225	0
			<hr/>	<hr/>
			225	225

**Reason:** Special Project Adjustment  
**Description:** Fund return of excess COD fund

**Summary by Major Object for Fund 74**

		<u>From</u>	<u>To</u>
5000	OPERATING EXPENSES AND SERVICES	0	225
7900	CONTINGENCY OR RESERVE	225	0
		<hr/>	<hr/>
		225	225

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT****BUSINESS OPERATIONS/FISCAL SERVICES**

To:	Board of Trustees	Date: April 27, 2009
Re:	Approval of Pepsi Sponsorship Agreement	
Action:	Request for Approval	

**BACKGROUND:**

The Pepsi Sponsorship Agreement was originally effective for an initial term that began on July 1, 1999, and continued through June 30, 2008, based on a renewal clause that allows the agreement to automatically renew for additional periods of one (1) year unless either party gives contrary notice at least (30) days prior to the expiration of the initial term. This agreement allows Pepsi the right to be the exclusive supplier of beverages to the District.

**ANALYSIS:**

The Pepsi Bottling Group, "PBG," is proposing a 5 year fixed agreement with a provision for renewal for up to five (5) additional one-year periods upon mutual written consent of the parties. In consideration for the advertising, merchandising, promotional rights, and other related rights and benefits and rights provided to Pepsi by the District, Pepsi agrees to pay the District: An initial sponsorship fee of Eighty Thousand Dollars (\$80,000) and an annual sponsorship fee, payable annually commencing on the first anniversary date of the signing of this Agreement and each anniversary date thereafter until the end of the Term of the Agreement in the amount of Fifty One Thousand Dollars (\$51,000) per year not to exceed four (4) consecutive payments ("Annual Sponsorship Fee").

This amount significantly enhances the annual sponsorship contribution. The funding designations are college-based and are based on the district's budget allocation model which is based on each college's proportion of FTES generated.

**RECOMMENDATION:**

It is recommended that the Board of Trustees approve the five year agreement with the Pepsi Bottling Group as presented.

Fiscal Impact:	\$284,000 Sponsorship Payments	Board Date: April 27, 2009
Prepared by:	Rhonda Langston, Director of Auxiliary Services	
Submitted by:	Peter J. Hardash, Vice Chancellor, Business Operations/Fiscal Services	
Recommended by:	Edward Hernandez, Jr., Ed.D., Chancellor	

## **DISTRICT SPONSORSHIP AGREEMENT**

**THIS AGREEMENT** (hereinafter referred to as the "Agreement") made as of May 1, 2009 (the "Effective Date") by and between the Rancho Santiago Community College District, a limited liability corporation, with its principal place of business at 1530 West 17<sup>th</sup> Street, Santa Ana, CA 92706 (hereinafter referred to as the "District") and Bottling Group, LLC d/b/a The Pepsi Bottling Group, a Delaware limited liability corporation with its principal place of business at One Pepsi Way, Somers, New York 10589 and with an office at 27717 Aliso Creek Road Aliso Viejo, CA 92656 (hereinafter referred to as "Pepsi").

**WHEREAS**, Pepsi desires the right to be the exclusive supplier of beverages to the District; and

**WHEREAS**, Pepsi has submitted a bid in response to an invitation to bid issued by the District for the exclusive right to develop and carry out a program for the sale of its beverage products in all the schools of the District and in all other facilities owned or operated by the District; and

**WHEREAS**, Pepsi is experienced in installing, operating, servicing and maintaining equipment for dispensing beverage products and the District has determined that it is in the best interests of the District to contract with Pepsi to provide services for the sale of beverage products; and

**WHEREAS**, Pepsi wishes to identify itself with the District (as defined below) and to have its products promoted and sold at the Facilities (as defined below) and further wishes to receive the other promotional benefits provided for by the District in this Agreement; and

**NOW, THEREFORE**, in consideration of the terms, covenants and conditions herein contained, and the other mutual promises set forth herein, the parties agree as follows:

### **AGREEMENT**

#### **I. DEFINITIONS.**

A. "Agreement Year" means each and every consecutive twelve (12) month period during the Term beginning with the Effective Date May 1, 2009.

B. "Approved Cups" means the disposable cups approved by Pepsi from time to time as it standard trademark cups and other containers approved by Pepsi from time to time and bearing the trademark(s) of Pepsi and/or other Products. In addition, Pepsi agrees that the District shall have the right to produce limited-run commemorative plastic cups reasonably acceptable to Pepsi for use at the Facilities and that such cups shall also be considered to be Approved Cups, provided that Pepsi's trademark(s) for Pepsi® shall be included on such commemorative cups. The use and size of Pepsi's trademark(s) on such commemorative cups shall be subject to the prior approval of Pepsi.

C. "Beverage" or "Beverages" means all carbonated and non-carbonated, non-alcoholic drinks, including but not limited to, (i) colas and other flavored carbonated drinks; (ii) fruit juice, fruit juice containing and fruit flavored drinks; (iii) chilled coffee drinks; (iv) chilled tea products; (v) hypertonic, isotonic and hypotonic drinks (sports drinks, energy and fluid replacements); and (vi) bottled or canned water whether carbonated or still (spring, mineral or purified).

D. "Facilities" means the entire premises of every school and facility owned, leased, occupied or operated by the District or its Food Service Provider, now or in the future, including all buildings, the grounds, parking lots, dining facilities, snack bars, food carts, athletic facilities and concession stands, and, for each building, the grounds, parking, lots, dining facilities, unbranded and branded food service outlets and vending areas. "Facilities" shall also be deemed to include convenience stores and other retail locations as well as restaurants initiated after the Effective Date of this Agreement in space leased to third-party commercial tenants within District-owned buildings principally utilized for educational purposes, student activities or student residences.

E. "Competitive Products" means any and all Beverages other than the Products.

F. "Food Service Provider" shall mean any food service provider which may serve at the Facilities at any point during the Term.

G. "Products" means any and all Beverage products now or in the future bottled, sold or distributed by Pepsi.

H. "Sponsorship Fees" shall mean the fees to be paid by Pepsi to the District under this Agreement as set forth in Section VI.

I. "Supplies" shall mean any Approved Cups, straws and lids necessary for the dispensing of the "Designated Products" (as defined in Article II.A (1) below).

J. "Term" means the five (5) year period beginning on the Effective Date and continuing up to and including April 30, 2014 unless sooner terminated as provided herein. Upon expiration of the Term, the Agreement may be renewed for up to five (5) additional one-year periods upon mutual written consent of the parties.

## **II. GRANT OF BEVERAGE AVAILABILITY AND MERCHANDISING RIGHTS.**

During the Term, District hereby grants to Pepsi the following exclusive Beverage availability and exclusive Beverage merchandising right as set forth and described below:

### **A. Beverage Availability at the Facilities.**

#### **(1) Grant of Rights.**

(a) Pepsi shall have the exclusive right to make Beverages available for sale and distribution at the Facilities and at all events conducted at the Facilities, including the right to provide all Beverages sold at athletic contests (i.e., concession stands, sales in stands (hawking) or other means), booster club activities, and all other special events conducted at or any location on the Facilities ("Special Events"). The Products shall be the only Beverages sold, dispensed or served at the Facilities (i.e., at concession stands, sales in stands (hawking) or other means), and the Products shall be sold at all food service, concession, retail or vending locations within the Facilities; and

(b) Pepsi shall have the exclusive right to install full service vending machines ("Vending Machines"), retail single-serve food service equipment ("Retail Equipment") and fountain service equipment ("Fountain Equipment") (Vending Machines, Retail Equipment and Fountain Equipment is collectively referred to as the "Equipment") throughout the Facilities. Pepsi shall have the further right to install additional Equipment in buildings and facilities acquired and/or constructed by the District after the date of this Agreement. Pepsi shall install the Equipment at its sole expense. Pepsi shall have the right to place full trademark panels on all sides of its Equipment. Pepsi, or one of its affiliates, shall retain title to all Equipment.

#### **(2) Purchasing of Postmix Products.**

The Postmix Products, which are produced and/or sold by Pepsi (the "Postmix Products") shall be purchased by District or the Food Service Provider from Pepsi at the prices established by Pepsi in Exhibit A. Current pricing for Postmix Products will be fixed for year 1 of the contract. Any price changes after that time will not exceed 5% per year. Any price changes by Pepsi shall be first notified to the College. Pepsi will honor all Pepsi National Contract agreement pricing for contract feeders (e.g., Aramark, Sodexo).

#### **(3) Purchasing of Packaged Products.**

The Products produced and/or sold in bottles and/or cans by Pepsi (collectively, the "Packaged Products") shall be purchased by District or the Food Service Provider from Pepsi at prices established by Pepsi in Exhibit A. Current pricing for Packaged Products will be fixed for year 1 of the contract. Any price changes

after that time will not exceed 5% per year. Any price changes by Pepsi shall be first notified to the College.

(4) Food Service.

During the Term, Pepsi shall work directly with, District through its Director of Food Services or District's alternate designee (the " District Representative") and the Food Service Provider for the Facilities, to provide all of its requirements for the Products. District shall cause its Food Service Provider to purchase the Product from Pepsi at prices as determined by Pepsi. The District shall cause its Food Service Provider to purchase Products from Pepsi in sufficient quantities to ensure the regular and continuous distribution of the Products at the Facilities. The District shall cause its Food Service Provider to purchase Approved Cups from Pepsi for dispensing of Postmix Products at the Facilities. Pepsi shall work directly with District and its Food Service Provider to promote sales of the Products through appropriate point-of-sale and other advertising materials bearing the trademarks of the Products at Pepsi's expense.

(5) Vending.

Pepsi shall have the right to place no less than forty two (42) Vending Machines at the Facilities for dispensing the Products, provided, however that Pepsi shall work with District to identify optimal locations for such equipment. Pepsi shall not be assessed common area maintenance fees, taxes or other charges based on its occupation of the space allocated to Vending Machines.

The District shall purchase, and shall require that the Food Service Provider, all concessionaire, booster clubs and other third parties selling Beverages on the Facilities purchase all Products, cups, lids and carbon dioxide directly from Pepsi.

B. Product Merchandising Rights. During the Term and subject to the terms and conditions contained in this Agreement, District grants Pepsi the exclusive right to merchandise Products at the Facilities as set forth and described below:

(1) Menu Board Advertising.

District agrees that Pepsi's trademarks for products shall be listed on the menu boards at concession locations in which Products are served to customers at the Facilities. All brand identification containing Pepsi trademarks and/or service marks for menu boards set forth herein will be prepared and installed by District at District's sole cost and expense.

(2) Approved Cups; and Catering.

District agrees that all Products served, sold or dispensed at concession locations in which Products are served to customers at the Facilities shall be

served in Approved Cups and all other Beverages served, sold or dispensed within the Facilities shall be served in either Approved Cups or other disposable cups which do not bear, display or contain the trademarks or service marks of a manufacturer of Competitive Products. Pepsi agrees to make Approved Cups available to District or its Food Service Provider and District shall itself purchase or cause the Food Service Provider to purchase such Approved Cups only from Pepsi, at prices determined by Pepsi.

C. Representations, Warranties and Covenants regarding the Ownership and Protection of Proprietary Rights of Pepsi.

Pepsi represents and warrants that Pepsi is authorized to use certain names, logos, service marks and trademarks of PepsiCo, Inc. (including without limitation, all goodwill associated therewith) (the "Pepsi Marks") under a license from PepsiCo, Inc. District acknowledges that nothing contained in this Agreement shall provide District with any right, title or interest to the names, logos, service marks and trademarks of PepsiCo, Inc. without the prior written approval of PepsiCo, Inc. District (on behalf of itself and its Affiliates) agrees that it shall not attack the title or any rights of PepsiCo, Inc., Pepsi and its Affiliates and cooperate with PepsiCo, Inc., Pepsi and its Affiliates to procure any protection or to protect any of the rights of PepsiCo, Inc., Pepsi and its Affiliates in and to the Pepsi Marks. District shall cause to appear on all materials incorporating the Pepsi Marks such legends, markings and notices as Pepsi or its Affiliates may request in order to give appropriate notice of any trademarks, service mark, trade name, copyright or other right with respect to the Pepsi Marks. District shall not make any alterations or changes to the design or type of the Pepsi Marks without the prior written consent of PepsiCo, Inc.

III. EXCLUSIVITY.

A. During the Term, District (i) shall not themselves nor shall they permit a third party to, sell, serve, promote, market, advertise, sponsor or endorse Competitive Products at the Facilities or in connection with the District and (ii) shall ensure that the Products are the only Beverages sold, served, promoted, marketed, advertised, merchandised, sponsored or endorsed, at the Facilities or in connection with the District.

B. District recognizes that Pepsi has paid valuable consideration to ensure an exclusive associational relationship with the Facilities and the District with respect to Beverages and that any dilution or diminution of such exclusivity seriously impairs Pepsi's valuable rights. Accordingly, the District will promptly oppose Ambush Marketing (as defined below) and take all reasonable steps to stop Ambush Marketing and to protect the exclusive associational rights granted to Pepsi pursuant to this Agreement. In the event any such Ambush Marketing occurs during the Term, each party will notify the other party of such activity immediately upon learning thereof. As used herein, "Ambush Marketing" shall mean an attempt by any third party, without Pepsi's consent, to associate Competitive Products

with the Facilities, District or to suggest that Competitive Products are endorsed by or associated with the Facilities, District by referring directly or indirectly to the Facilities, District.

**IV. CONSIDERATION.**

In consideration for the exclusive beverage availability, advertising, merchandising, promotional rights, and the other related rights and benefits provided to Pepsi by District as described herein, Pepsi agrees to pay to District:

- A. An initial sponsorship fee of Eighty Thousand Dollars (\$80,000) due and payable sixty (60) days from the signing of this Agreement.
- B. An annual sponsorship fee, payable annually commencing on the first anniversary date of the signing of this Agreement and each anniversary date thereafter until the end of the Term of the Agreement in the amount of Fifty One Thousand Dollars (\$51,000) per year not to exceed four (4) consecutive payments ("Annual Sponsorship Fee").
- C. Commission, as a percentage of the actual cash ("cash in bag" or "CIB") collected by PBG from the Vending Machines placed at the Facilities, less any applicable fees or deposits ("Commissions"). Such Commissions shall be at the rate(s) set forth below (the "Commission Rate") and shall be calculated as follows:

$(CIB * Commission Rate) - applicable CRV = Commissions\ due$

Product	Minimum Vend Price	Commission Rate*
Carbonated Soft Drinks/Aquafina	\$1.50	30%
Gatorade	\$1.50	15%
Energy Drinks	\$2.25	15%

\*Commission Rate stated above shall only apply to Products sold by Pepsi through its Vending Machines at the beginning of the Term. If Pepsi proposes any new products to the Customer during the Term, then Pepsi shall have the right to apply a different Commission Rate and/or Minimum Vend Price for such new product.

(1) **Commission Payment.** Commissions shall be remitted by PBG to the Customer within 30 days of the end of each 4-week accounting period established by PBG. PBG shall make all pertinent revenue and sales records respecting the Vending Machines available to Customer. Customer agrees that it is responsible for reviewing such records and that any claim or dispute relating to the Commissions must be brought by Customer in writing within one year of the date such Commissions payment is due.

(2) **Change to Commission Rate.** Customer acknowledges and agrees that PBG established the Commission Rate based on any

applicable sales tax associated with the sale of the Products through the Vending Machines as of the commencement date of this Agreement. If, during the Term, sales taxes should increase by more than five percent (5%), then PBG shall have the right to automatically reduce the Commission Rate by the same percentage amount.

## **V. ADDITIONAL CONSIDERATION.**

In addition to the consideration specified in Section VI above, Pepsi shall provide the following further consideration to the District:

A. Pepsi will provide annual Product donations of up to a total of Two Hundred (200) cases per Agreement Year across the Facilities upon request of the District, provided however, that the District will administer all requests through a central contact so that the District may prioritize the requests.

B. Volume Incentive Funds: In any Agreement Year in which the District's combined (i) purchases of bottle and can cases (ii) cases of bottle and can product sold through Pepsi's Vending Machines and (iii) purchases of gallons of fountain syrup, exceeds Eighteen Thousand Five Hundred (18,500) cases/gallons, Pepsi will pay District \$2.00 per case (based on a 24pk case count) only on those cases in excess of the first 18,500 cases/gallons AND only on those bottles and can cases purchased directly from Pepsi by the District (the "Volume Incentive Funds"). Although vending machine sales and fountain gallons purchased will be credited toward the 18,500 case/gallon threshold, the Volume Incentive Funds will only be paid on bottle and can cases purchased by the District directly from Pepsi in excess of the 18,500 threshold and will not be paid on vending cases or fountain gallons purchased from Pepsi whether or not they are in excess of the 18,500 threshold.

## **VI. EQUIPMENT AND SERVICE.**

### **A. Beverage Dispensing and Other Equipment.**

(1) Pepsi shall, based upon Pepsi's survey of the Facilities' needs, provide and install all Equipment at the Facilities for the dispensing of Product during the Term. Title to all Equipment shall be with Pepsi or its affiliates.

(2) During the Term and at no cost to the District, Pepsi will service and stock, if necessary, (i) the Equipment and (ii) any additional Equipment determined by the parties to be installed at new locations on the Facilities.

(3) The Equipment may not be removed from the Facilities without Pepsi's written consent, and the District agrees not to encumber the Equipment in any manner or permit other equipment to be attached thereto except as authorized by Pepsi. At the end of the Term, Pepsi shall have the right to, and shall upon request of the District, remove all Equipment from the Facilities at no expense to the District.

(4) Pepsi shall be responsible for collecting, for its own account, all cash monies from the Vending Machines and for all related accounting for all cash monies

collected therefrom. The District agrees to provide reasonable assistance to Pepsi in apprehending and prosecuting vandals. Pepsi shall not be obligated to pay commissions as provided in this Agreement on documented revenue losses resulting from vandalism or theft of product with respect to any Vending Machines on the Facilities.

(5) Pepsi reserves the absolute right to remove any Vending Machine that sells less than two (2) cases of Product per week.

**B. Service to Equipment.**

Other than routine maintenance, which shall be the responsibility of and completed by District or its designee, Pepsi or its designated agents shall be responsible for maintaining, repairing and replacing the Equipment. Preventative maintenance of the Equipment shall take place at the Facilities no less than once every six (6) months. Pepsi shall provide District with a telephone number to request emergency repairs and receive technical assistance related to the Equipment. Pepsi shall respond to each District request and use reasonable efforts to remedy the related Equipment problem as soon as possible.

**VII. REMEDIES FOR LOSS OF RIGHTS - TERMINATION.**

A. District's Termination Rights. Without prejudice to any other remedy available to District at law or in equity in respect of any event described below, this Agreement may be terminated by District at any time effective fourteen (14) days following written notice to Pepsi from District if:

(1) Pepsi fails to make any payment due hereunder, and such default shall continue for thirty (30) days after written notice of such default is received by Pepsi; or

(2) Pepsi breaches or fails to perform any other material term, covenant or condition of this Agreement or any representation or warranty shall prove to have been false or misleading in any material respect and Pepsi fails to cure such breach within forty-five (45) days after written notice of default is delivered to Pepsi. If such cure cannot reasonably be accomplished within such forty-five (45) day period, this provision shall not apply where Pepsi shall have, in good faith, commenced such cure and thereafter shall diligently proceed to completion; provided, however, that such cure is completed to the reasonable satisfaction of District within ninety (90) days from the date of Pepsi's receipt of such written notice of default.

**B. Pepsi's Termination Rights.**

Without prejudice to any other remedy available to Pepsi at law or in equity in respect of any event described below, this Agreement may be terminated in whole or in part by Pepsi at any time, effective thirty (30) days following written notice to the District

if (i) any of the Products are not made available as required in this Agreement by the District, their agents or concessionaires; (ii) any of the rights granted to Pepsi herein are materially restricted or limited during the Term of this Agreement; or (iii) a final judicial opinion or governmental regulation prohibits the availability of Beverages, whether or not due to a cause beyond the reasonable control of the District, then Pepsi may give the District written notice of such event and the District shall have a thirty (30) day period within which to cure such breach. If District fails to cure such breach within a thirty (30) day period, Pepsi may terminate this Agreement and to recover from the District a reimbursement in accordance with Article IX.(D) below.

**C. Additional Termination Rights Available to Pepsi and District.**

Without prejudice to any other right or remedy available to either party at law or in equity of any event described below, this Agreement may be terminated by either party if the other party, or any parent of such other party, shall: (1) have an order for relief entered with respect to it, commence a voluntary case or have an involuntary case filed against it under any applicable bankruptcy, insolvency or other similar law now or hereafter in effect (and such order or case is not stayed, withdrawn or settled within sixty (60) days thereafter) it is the intent of the parties hereto that the provisions of Section 365(e)(2)(A) of Title 11 of the United States Code, as amended, or any successor statute thereto, be applicable to this Agreement; or (2) file for reorganization, become insolvent or have a receiver or other officer having similar powers over it appointed for its affair in any court of competent jurisdiction, whether or not with its consent (unless dismissed, bonded or discharged within 60 days thereafter); or (3) admit in writing its inability to pay its debts as such debts become due.

**D. Sponsorship Fees in the Event of Termination.**

If Pepsi terminates this Agreement pursuant to Article VII(B), then Pepsi shall be entitled to from District, without prejudice to any other right or remedy available to Pepsi, and District shall pay to Pepsi (i) a reimbursement of any unearned Initial Sponsorship Fee, the amount of which shall be determined by multiplying the Initial Sponsorship Fee by a fraction the numerator of which is the number of months remaining in the Term at the time such termination occurs and the denominator of which is 60 and (ii) a reimbursement of any unearned Annual Sponsorship Fee paid by Pepsi to District for the Agreement Year in which such termination occurs. The amount of such reimbursement shall be determined by multiplying the Annual Sponsorship Fee paid in the Agreement Year during which such termination occurs by a fraction, the numerator of which is the number of months remaining in such Agreement Year at the time of such termination and the denominator of which is twelve (12).

**VIII. TAXES.**

District acknowledges and agrees that neither Pepsi nor its affiliates shall be responsible for any taxes payable, fees or other tax liability incurred by the District in connection with any fees payable by Pepsi under this Agreement. Pepsi shall be responsible only for the payment of taxes on the sales of Products through Vending Machines at the

Facilities. Pepsi shall not be assessed common area maintenance fees, taxes or other charges based on its occupation of the space allocated to Vending Machines.

**IX. CONFIDENTIALITY.**

A. Except as otherwise required by law or the rules or regulations of any national securities exchange or the rules or regulation of the District, the District and Pepsi agree not to disclose Confidential Information (as hereinafter defined) to any third party other than to their respective directors, officers, employees and agents (and directors, officers, employees and agents of their respective Affiliates) and advisors (including legal, financial and accounting advisors) (collectively, "Representatives"), as needed.

B. "Confidential Information" shall include all non-public, confidential or proprietary information that District or its Representatives make available to Pepsi or its Representatives or that Pepsi or its Representatives make available to District or its Representatives in connection with this Agreement. "Confidential Information" shall include, but not be limited to, the terms and conditions of this Agreement. It is expressly understood that the disclosure in or pursuant to this Agreement by District, Pepsi or their respective Representatives of Confidential Information is not a public disclosure thereof, nor is a sale or offer for sale of any product, equipment, process or service of District or Pepsi.

C. The provisions of this Article XI. and the obligations of the parties hereunder will survive the expiration or sooner termination of this Agreement for a period of three (3) years following such date of expiration or termination of this Agreement.

**X. REPRESENTATIONS, WARRANTIES AND COVENANTS.**

A. Representations, Warranties and Covenants of District. District hereby represents and warrants to Pepsi as follows:

(1) District has full power and authority to enter into this Agreement and to grant and convey to Pepsi the rights set forth herein; and

(2) All necessary approvals for the execution, delivery and performance of this Agreement by District have been obtained and this Agreement has been duly executed and delivered by District and constitutes the legal, valid and binding obligation of District enforceable in accordance with its terms, and nothing contained in this Agreement violates, interferes with or infringes upon the rights of any third party; and

(3) The signatory of this Agreement is duly authorized and empowered to bind District to the terms and conditions of this Agreement for the duration of the Term; and

(4) District has complied with all applicable laws, ordinances, codes, rules and regulations relating to its entering into this Agreement and its performance hereunder.

B. Representations and Warranties of Pepsi. Pepsi hereby represents and warrants to District as follows:

(1) Pepsi has full power and authority to enter into and perform this Agreement; and

(2) All necessary approvals for the execution, delivery and performance of this Agreement by Pepsi have been obtained and this Agreement has been duly executed and delivered by Pepsi and constitutes the legal, valid and binding obligation of Pepsi enforceable in accordance with its terms and nothing contained in this Agreement violates, interferes with or infringes upon the rights of any third party; and

(3) The signatory of this Agreement is duly authorized and empowered to bind Pepsi to the terms and conditions of this Agreement for the duration of the Term; and

(4) Pepsi has complied with all applicable laws, ordinances, codes, rules and regulations relating to its entering into this Agreement and its performance hereunder.

C. General. Each of the parties hereto agree that (i) the representations, warranties and covenants contained herein shall survive the execution and delivery of this Agreement, and (ii) except as expressly set forth herein, neither party has made, and neither party is relying on, any representation or warranty, express or implied, with respect to the subject matter hereof.

## XI. INDEMNIFICATION.

A. District's Indemnification Obligations. District shall defend, indemnify and hold Pepsi, its Affiliates and the officers, directors, agents and employees of each harmless from and against any and all claims, suits, damages, losses, liabilities, obligations, fines, penalties, costs and expenses, (whether based on tort, breach of contract, product liability patent or copyright infringement or otherwise), including reasonable attorneys' costs and fees, arising out of or based on:

(1) any breach or other failure of District to perform any of the agreements, terms, representations, warranties, covenants or conditions of this Agreement to be performed;

(2) claims, demands or litigation alleging that any of the Team Marks or the District Marks violates or infringes on trademarks, trade names, copyrights or proprietary rights, provided that the Team Marks or the District Marks have been used by Pepsi in the exact manner provided by District; or

(3) any act or omission or violation of any contractual arrangement of District or its Affiliates, or the officers, directors, agents or employees of each in connection with its or their performance relating to this Agreement.

Pepsi agrees that the obligations set forth above in this Article XIII.A. shall not apply to any loss or damage to the extent caused by the acts, omissions or negligence of the party seeking to be indemnified.

**B. Pepsi's Indemnification Obligations.** Pepsi shall defend, indemnify and hold District, its Affiliates and the officers, directors, agents and employees of each harmless from and against any and all claims, suits, damages, losses, liabilities, obligations, fines, penalties, costs and expenses (whether based on tort, breach of contract, product liability patent or copyright infringement or otherwise), including reasonable attorneys' costs and fees, arising out of or based on:

(1) any breach or other failure by Pepsi to perform any of the agreements, terms, representations, warranties, covenants or conditions of this Agreement to be performed by Pepsi; or

(2) the sale or offering for sale, use or consumption of any of Products at the Facilities.

District agrees that the obligations set forth above in this Article XIII.B. shall not apply to any loss or damage to the extent solely caused by the acts, omissions or negligence of the party seeking to be indemnified.

**C. Indemnification Procedures.**

(1) Either party seeking indemnification under this Agreement (the "Indemnified Party") shall give notice to the party required to provide indemnification hereunder (the "Indemnifying Party") promptly after the Indemnified Party has actual knowledge of any claim as to which indemnity may be sought hereunder, and the Indemnified Party shall permit the Indemnifying Party (at the expense of the Indemnifying Party) to assume the defense of any claim or litigation resulting therefrom; provided that: (i) counsel for the Indemnifying Party who shall conduct the defense of such claim or litigation shall be reasonably satisfactory to the Indemnified Party; (ii) the Indemnified Party may participate in such defense, but only at the Indemnified Party's own cost and expense; and (iii) the omission by the Indemnified Party to give notice as provided herein shall not relieve the Indemnifying Party of its indemnification obligations hereunder except to the extent that such omission results in a failure of actual notice to the Indemnifying Party and the Indemnifying Party is damaged as a result of such failure to give notice.

(2) The Indemnifying Party shall not, except with the consent of the Indemnified Party, consent to entry of any judgment or administrative order or enter into any settlement that (i) could affect the intellectual property rights or other business interests of the Indemnified Party or (ii) does not include as an unconditional term thereof the giving by the claimant or plaintiff to the Indemnified Party of a release from all liability with respect to such claim or litigation.

(3) In the event that the Indemnified Party shall reasonably and in good faith determine that the conduct of the defense of any claim subject to indemnification hereunder or any proposed settlement of any such claim by the Indemnifying Party might be expected to affect adversely the Indemnified Party's intellectual property rights or ability to conduct future business, the Indemnified Party shall have the right at all times to take over and assume control over the defense, settlement, negotiations or lawsuit relating to any such claim at the sole cost and expense of the Indemnifying Party; provided, that if the Indemnified Party does so take over and assume control, the amount of the indemnity required to be paid by the Indemnifying Party shall be limited to the amount the Indemnifying Party is able to demonstrate that it could have settled the matter for immediately prior to the time of such assumption.

(4) In the event that the Indemnifying Party does not accept the defense of any matter as above provided, the Indemnified Party shall have the full right to defend against any such claim or demand, and shall be entitled to settle or agree to pay in full such claim or demand, in its sole discretion.

## **XII. INSURANCE.**

A. Each party hereto maintains and agrees to maintain, at all times during the Term and for a period of three (3) years thereafter, a comprehensive program of risk retention and insurance with such insurance carriers and in such amounts of insurance coverage reasonably acceptable to the other party. Each party agrees to name the other and each of its Affiliates, and their respective officers, directors, employees, agents, representatives and successors and assigns on a certificate of insurance, as additional insureds with respect to the certificate holder's negligence.

B. Either party shall have the right, during the Term from time to time, to request copies of such certificates of insurance and/or other evidence of the adequacy of the above insurance coverages.

## **XIII. NOTICES.**

Unless otherwise specified herein, all notices, requests, demands, consents, and other communications hereunder shall be transmitted in writing and shall be deemed to have been duly given when hand delivered, upon delivery when sent by express mail, courier, overnight mail or other recognized overnight or next day delivery service, or three (3) days following the

date mailed when sent by registered or certified United States mail, postage prepaid, return receipt requested, or when deposited with a public telegraph company for immediate transmittal, charges prepaid, or by telecopier, with a confirmation copy sent by recognized overnight courier, next day delivery, addressed as follows:

If to Pepsi:

Bottling Group, LLC d/b/a The Pepsi Bottling Group  
27717 Aliso Creek Road  
Aliso Viejo, CA 92656  
Attn: Market Unit Manager

With a copy to (which shall not constitute notice):

The Pepsi Bottling Group  
One Pepsi Way  
Somers, NY 10589  
Attn: Legal Department

If to District:

Rancho Santiago Community District  
2323 N. Broadway  
Santa Ana, CA 92706  
Attn: Vice Chancellor, Business Operations/Fiscal Services

#### **XIV. ASSIGNMENT.**

This Agreement or any part hereof or interest herein shall not be assigned or otherwise transferred by either party without the prior written consent of the other party nor shall the same be assignable by operation of law, without the prior written consent of the other party; provided however, that Pepsi may assign and transfer this Agreement (in whole and not in part) to an Affiliate without the consent of District hereto; provided, however, that, (x) such Affiliate is capable of fully performing all obligations of the assignor hereunder and (y) such Affiliate agrees, under a separate agreement acceptable to the other party and signed by such Affiliate, to perform all of the obligations and assume all liabilities of the assignor hereunder. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective permitted successors and assigns. District represents and warrants to Pepsi that any change in the Food Service Provider at the Facilities shall not affect Pepsi's rights or obligations hereunder.

#### **XV. GOVERNING LAW.**

This Agreement shall be governed by and construed in accordance with the laws of the State of New York without regard to conflicts of laws principles. Any legal proceeding of any nature whatsoever brought by either party against the other to enforce any right or obligation under this Agreement, or arising out of any matter pertaining to this Agreement, shall be submitted

for trial, without jury, before the Courts of the State of New York, or the United States District Court having jurisdiction in Westchester County, New York, or, if neither of such courts shall have jurisdiction, then before any court sitting in Westchester County, New York having subject matter jurisdiction. The parties consent and submit to the jurisdiction of any such court and agree to accept service of process inside or outside the State of New York in any manner to be submitted to any such court pursuant hereto, and the parties hereto expressly waive all rights to trial by jury regarding any such matter.

**XVI. FORCE MAJEURE.**

If the performance by either party hereto of its respective nonmonetary obligations under this Agreement is delayed or prevented in whole or in part by acts of God, fire, floods, storms, explosions, accidents, epidemics, war, civil disorder, strikes or other labor difficulties, or any law, rule, regulation, order or other action adopted or taken by any federal, state or local government authority, or any other cause not reasonably within such party's control, whether or not specifically mentioned herein, such party shall be excused, discharged and released of performance only to the extent such performance or obligation is so delayed or prevented by such occurrence without liability of any kind. Nothing contained herein shall be construed as requiring either party hereto to accede to any demands of, or to settle any disputes with, labor or labor unions, suppliers or other parties that such party considers unreasonable.

**XVII. RELEASE, DISCHARGE OR WAIVER.**

No release, discharge or waiver of any provision hereof shall be enforceable against or binding upon either party hereto unless in writing and executed by both parties hereto. Neither the failure to insist upon strict performance of any of the agreements, terms, covenants or conditions hereof, nor the acceptance of monies due hereunder with knowledge of a breach of this Agreement, shall be deemed a waiver of any rights or remedies that either party hereto may have or a waiver of any subsequent breach or default in any of such agreements, terms, covenants or conditions.

**XVIII. PRIOR NEGOTIATIONS; ENTIRE AGREEMENT.**

This Agreement and the exhibits attached hereto, set forth the entire understanding between the parties in connection with respect to the subject matter hereof, and no statement or inducement with respect to the subject matter by either party hereto or by any agent or representative of either party hereto which is not contained in this Agreement shall be valid or binding among the parties. This provision shall not be read to invalidate or amend any other written agreements between Pepsi and/or any of its Affiliates and any Affiliate of District.

**XIX. RELATIONSHIP OF THE PARTIES.**

The parties are independent contractors with respect to each other. Nothing contained in this Agreement will be deemed or construed as creating a joint venture partnership between the parties.

**XX. EFFECT OF HEADINGS.**

The headings and subheadings of the sections of this Agreement are inserted for convenience of reference only and shall not control or affect the meaning or construction of any of the agreements, terms, covenants and conditions of this Agreement in any manner.

**XXI. CONSTRUCTION.**

This Agreement has been fully reviewed and negotiated by the parties hereto and their respective legal counsel. Accordingly, in interpreting this Agreement, no weight shall be placed upon which party hereto or its counsel drafted the provision being interpreted. Wherever this Agreement provides for one party hereto to provide authorization, agreement, approval or consent to another party hereto, or provides for mutual agreement of the parties hereto, such authorization, approval, agreement or consent shall, except as may otherwise be specified herein, be given in such party's reasonable judgment and reasonable discretion, and shall be in writing unless otherwise mutually agreed by the parties.

**XXII. SEVERABILITY.**

If any term or provision of this Agreement shall be found to be void or contrary to law, such term or provision shall, but only to the extent necessary to bring this Agreement within the requirements of law, be deemed to be severable from the other terms and provisions hereof, and the remainder of this Agreement shall be given effect as if the parties had not included the severed term herein.

**XXIII. AMENDMENTS.**

No provision of this Agreement may be modified, waived or amended except by a written instrument duly executed by each of the parties hereto. Any such modifications, waivers or amendments shall not require additional consideration to be effective.

**XXIV. COUNTERPARTS.**

This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

**XXV. FURTHER ASSURANCES.**

Each party hereto shall execute any and all further documents or instruments and take all necessary action that either party hereto may deem reasonably necessary to carry out the proper purposes of this Agreement.

**IN WITNESS WHEREOF**, the undersigned have caused this Agreement to be duly entered into as of the date above written.

District

Bottling Group, LLC d/b/a  
The Pepsi Bottling Group

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Name: Janet L. Haderer  
Title: Education Key Account Manager  
Date: May 1, 2009

Federal ID# \_\_\_\_\_

**Exhibit A**  
**Current pricing for Postmix Products and Packaged Products\***

<b>CSD 20oz</b>	<b>\$19.75</b>
<b>CSD 12oz</b>	<b>\$ 9.00</b>
<b>CSD 1 Ltr</b>	<b>\$18.67</b>
<b>Aquafina 20oz</b>	<b>\$13.10</b>
<b>Flavor Splash 20oz</b>	<b>\$14.50</b>
<b>Aquafina 24oz</b>	<b>\$15.31</b>
<b>Aquafina 1 Ltr</b>	<b>\$11.50</b>
<b>Aquafina 1.5Ltr</b>	<b>\$12.34</b>
<b>Tropicana 20oz</b>	<b>\$19.75</b>
<b>Lipton Tea 16oz</b>	<b>\$13.13</b>
<b>SoBe Life Water 20oz</b>	<b>\$13.13</b>
<b>SoBe 20oz</b>	<b>\$14.70</b>
<b>Energy 16oz</b>	<b>\$18.45</b>
<b>Dole Juices 15.2oz</b>	<b>\$12.80</b>
<b>Gatorade 20oz</b>	<b>\$21.25</b>
<b>Propel 20oz</b>	<b>\$22.25</b>
<b>Frappuccino 9.5oz</b>	<b>\$16.93</b>
<b>Frappuccino 13.7oz</b>	<b>\$21.10</b>
<b>Doubleshot 6.5oz</b>	<b>\$19.11</b>
<b>Doubleshot Energy Drinks 16oz</b>	<b>\$19.30</b>
<b>16.9oz Ethos Water</b>	<b>\$20.25</b>
<b>1 Ltr Ethos Water</b>	<b>\$19.80</b>
<b>5 gallon Carbonated Soft Drinks</b>	<b>\$10.79/gal</b>
<b>5 gallon Tropicana Flavors</b>	<b>\$10.79/gal</b>
<b>5 gallon Dr. Pepper</b>	<b>\$10.79/gal</b>
<b>5 gallon Lipton Rasp/Peach Tea</b>	<b>\$10.79/gal</b>
<b>3 gallon SoBe Lean Crn/Grapefruit</b>	<b>\$11.73/gal</b>
<b>3 gallon Gatorade FTN</b>	<b>\$14.50/gal</b>
<b>1 gallon Juice Tyme 100% OJ</b>	<b>\$20.15/gal</b>
<b>1 gallon Juice Tyme 100% Apple</b>	<b>\$19.80/gal</b>
<b>1 gallon Juice Tyme Cranberry</b>	<b>\$19.80/gal</b>
<b>16oz Cups</b>	<b>\$55.04</b>
<b>22oz Cups</b>	<b>\$57.26</b>
<b>24oz Cups</b>	<b>\$58.00</b>
<b>32oz Cups</b>	<b>\$50.53</b>
<b>44oz Cups</b>	<b>\$55.84</b>
<b>64oz Cups</b>	<b>\$66.67</b>
<b>16/22oz Lids</b>	<b>\$34.43</b>
<b>24oz Lids</b>	<b>\$34.43</b>
<b>32oz Lids</b>	<b>\$34.01</b>
<b>44oz Lids</b>	<b>\$34.01</b>
<b>Co2 20lb</b>	<b>\$18.50</b>

\* Current pricing for Postmix and Packaged Products will be fixed for year 1 of the contract. Any price changes after that time will not exceed 5% per year. Any price changes by Pepsi shall be first notified to the College. Pepsi will honor all National Contract agreement pricing for contract feeders (i.e., AraMark, Sodexo).

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**  
**BUSINESS OPERATIONS AND FISCAL SERVICES**

To: Board of Trustees	Date: April 27, 2009
Re: Approval of the Rose & Tuck Consulting Contract	
Action: Request for Approval	

**BACKGROUND**

With the implementation of Datatel as the Student Information, Finance, and Human Resources system and the continued use of the Orange County Department of Education's Payroll system, there is a need to define best practices to accurately integrate these systems. Datatel's assignment contract module is the integration point of all these systems and it's accuracy is reflected in MIS reporting, FTE load, departmental expenditures, and payroll.

**ANALYSIS**

The project management team has found the Assignment Contracts module lacking in that it does not manage the integration between the student system and the faculty payroll well, allowing for possibly duplicate and missing pay lines. As presented at the Board of Trustees meeting on April 13, 2009, the project managers recommend contracting with Rose & Tuck for the following services:

- Assess the HR and Assignment contract implementation efforts to date to understand the unique complexities of faculty assignments, bargaining contracts, pay schedules, benefits, and processes responsible to produce an accurate paycheck.
- Develop and implement customized application to overlay the Datatel product to manage the faculty assignments and integrate the data into the OCDE systems via reporting.
- Consult with the districts to develop best practices and audit reporting.

**RECOMMENDATION**

It is recommended that the Board of Trustees approve the contract with Rose & Tuck for consulting services as presented.

Fiscal Impact:	\$142,200	Board Date: April 27, 2009
Prepared by:	Sylvia LeTourneau, Assistant Vice Chancellor of Information Technology Services	
Submitted by:	Peter J. Hardash, Vice Chancellor, Business Operations/Fiscal Services	
Recommended by:	Edward Hernandez, Jr., Ed.D., Chancellor	

# ROSE TUCK

## Statement of Work and Work Estimate

*This estimate is not a firm-fixed price quote.  
You will be billed for actual time and expenses incurred.*

**Date:** April 2, 2009

**Client Name:** Ranch Santiago Community College District

**Client Contact(s):** Sylvia Le Tourneau  
LeTourneau\_Sylvia@rsccd.org  
(714) 480-7401

**Project Description:** Datatel/Colleague HR Implementation Consulting

**Project Scope/Services:** Rose & Tuck will provide business process and software consulting, and software customization and programming services in connection with the District's implementation of the Datatel Colleague HR application.

We will begin our work with an assessment of the District's HR implementation efforts to date, including:

- an assessment of needs and requirements with respect to HR functionality, including how HR information is communicated to or interfaced with the District's non-Datatel payroll system
- an assessment of the District's current setup of the Colleague HR module as part of its implementation efforts
- an assessment of the District's reporting needs, including consolidated reporting of Colleague HR and county Payroll data.

Our work will continue with product implementation consulting and customization programming to the extent it is required. Based on initial conversations with District personnel, we anticipate customization programming related to faculty contracts, particularly adjunct and overload pay calculations. Our software implementation consulting will be supplemented with consulting relating to best practices, both in terms of the use of the Datatel HR application but also with respect to the administration of that application in a California Community College environment.

Finally, we will provide reporting consulting services (and reporting development services as requested) in connection with the District's use of the Colleague HR system.



P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
09-BP000215	1,234,000 00	GENERAL CONSOLIDATED	Buildings - Contracted Svcs	SP	BOND	4/3/2009
09-P0009834	10,059 75	PLAYCRAFT DIRECT INC	Site Improvements	SP		4/1/2009
* 09-P0009859	327,400 00	ANDERSON AIR CONDITIONING INC	Building Improvements	SP		3/19/2009
09-P0009892	900 00	DUNN EDWARDS CORP	Instructional Supplies	SP		3/9/2009
09-P0009893	1,151 38	EDGEWISE MEDIA INC	Instructional Supplies	SP		3/9/2009
09-P0009894	484 00	KAPLAN	Instructional Supplies	SP		3/9/2009
09-P0009895	5,000 00	SODEXHO	Other Exp Paid for Students	SP		3/9/2009
09-P0009896	250 00	BLACK CHAMBER OF ORANGE COUNTY	Inst Dues & Memberships	SP		3/9/2009
09-P0009897	3,000 00	DON BOOKSTORE	Books Paid for Students	SP		3/9/2009
09-P0009898	1,206 92	4 IMPRINT	Non-Instructional Supplies	SP		3/9/2009
09-P0009899	201 64	OXFORD UNIV PRESS	Books, Mags & Ref Mat, Non-Lib	SP		4/1/2009
09-P0009901	114 07	TOWNSEND PRESS	Books, Mags & Ref Mat, Non-Lib	SP		3/9/2009
09-P0009903	600 00	DON BOOKSTORE	Non-Instructional Supplies	SP		3/9/2009
09-P0009904	1,350 00	RSCCD	Other Exp Paid for Students	SP		3/9/2009
09-P0009905	451 42	BUSINESS MACHINES SECURITY	Instructional Supplies	SP		3/9/2009
09-P0009906	215 65	COMPUTERLAND OF SILICON VALLEY	Non-Instructional Software	SP		3/9/2009
09-P0009907	1,005 31	XEROX CORP	Instructional Supplies	SP		3/10/2009
09-P0009908	169 71	MCMAHAN BUSINESS INTERIORS	Non-Instructional Supplies	SP		3/10/2009
09-P0009909	2,000 00	ANCHOR PRINTING	Reproduction/Printing Expenses			3/10/2009
09-P0009910	2,167 93	MCMAHAN BUSINESS INTERIORS	Equipment - Federal Progs >200	SP		3/10/2009
09-P0009911	8,404 50	IMAGE PRINTING SOLUTIONS	Non-Instructional Supplies			3/10/2009
09-P0009912	2,240 00	FILMS MEDIA GROUP	Instructional Supplies	SP		3/10/2009
09-P0009913	1,493 32	LAB SAFETY SUPPLY	Instructional Supplies	SP		3/10/2009
09-P0009915	57 80	JAMES PUB	Non-Instructional Supplies	SP		3/10/2009
09-P0009916	350 96	HILTON ANAHEIM	District In-Service Activities	SP		3/10/2009
09-P0009917	210 12	TAB PRODUCTS CO	Non-Instructional Supplies	SP		3/10/2009
09-P0009918	158 97	GAYLORD BROS	Instructional Supplies	SP		3/10/2009
09-P0009919	189 00	CONSTANT CONTACT	Internet Services	SP		3/10/2009
09-P0009920	270 00	CPAT CUSTOMER SERVICES	Non-Instructional Supplies	SP		3/10/2009

5.5 (1)

Legend: \* = Multiple Accounts for this P O      SP = Special Project

No. 5.5

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
09-P0009921	79,576 00	COMTECH INFRASTRUCTURE	Buildings - Contracted Svcs			3/10/2009
09-P0009922	228 81	WORLD LANGUAGE RESOURCES	Books, Mags & Ref Mat, Non-Lib	SP		4/1/2009
09-P0009924	96 21	BARNES & NOBLE INC	Books, Mags & Ref Mat, Non-Lib	SP		3/10/2009
09-P0009925	1,231 38	NOVA SOLUTIONS INC	Equipment - All Other > \$1,000	SP		3/10/2009
09-P0009926	1,000 00	STUDENT INSURANCE	All Risk/Athletic Insurance			3/10/2009
09-P0009927	253 14	DELL COMPUTER	Non-Instructional Supplies	SP		3/11/2009
09-P0009928	481 18	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies			3/11/2009
09-P0009929	11,608 99	SMOLEN LISA	Software License and Fees	SP		3/11/2009
09-P0009930	537 88	DEPT OF GENERAL SERVICES	Equipment - Vehicles	SP		3/11/2009
09-P0009931	237 05	COAST TO COAST BUSINESS	Non-Instructional Supplies	SP		3/11/2009
09-P0009932	52 33	HIGHSMITH CO INC	Non-Instructional Supplies	SP		3/11/2009
09-P0009933	975 44	CREATION ENGINE INC	Instructional Software	SP		3/11/2009
09-P0009934	441 78	COAST TO COAST BUSINESS	Non-Instructional Supplies	SP		3/11/2009
09-P0009935	106 20	RFB & D NAT'L HEADQUARTERS	Software License and Fees	SP		3/11/2009
* 09-P0009936	2,099 57	VISUCATE	Software License and Fees	SP		3/11/2009
09-P0009937	4,946 00	DE LA TORRE COMMERCIAL	Buildings - Contracted Svcs	SP		3/11/2009
* 09-P0009938	11,277 12	TROXELL COMM INC	Equipment - Technology >\$1,000			3/11/2009
09-P0009939	2,497 05	SIMBIOTIC SOFWARE	Instructional Software	SP		3/11/2009
09-P0009940	5,046 80	CLASSIC PARTY RENTALS	Rental-Equipment (Short-term)	SP		3/11/2009
09-P0009941	5,381 00	STAGE-TECH	Rental-Equipment (Short-term)	SP		3/11/2009
09-P0009942	97 41	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		3/11/2009
09-P0009943	2,500 00	CARQUEST AUTO PARTS	Instructional Supplies	SP		3/11/2009
09-P0009944	103 68	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		3/11/2009
09-P0009945	50 00	CCLC COMMUNITY COLLEGE LEAGUE	Conference Expenses			3/11/2009
09-P0009946	50 00	CCLC COMMUNITY COLLEGE LEAGUE	Other Student Travel Expenses			3/11/2009
09-P0009947	500 00	MARTIN HUGO R	Contracted Services	SP		3/11/2009
09-P0009948	115 60	XEROX CORP	Non-Instructional Supplies			3/11/2009
09-P0009949	982 88	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies			3/11/2009
09-P0009950	69 43	RADIO SHACK	Instructional Supplies	SP		3/11/2009

5.5 (2)

Legend: \* = Multiple Accounts for this P O      SP = Special Project

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
09-P0009951	186 00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		3/11/2009
09-P0009952	720 12	TEQUIPMENT NET/TOUCHBOARDS COM/	Equipment - Federal Progs >200	SP		3/11/2009
09-P0009953	1,000 00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		3/11/2009
09-P0009954	423 35	CS-SALES	Instructional Supplies	SP		3/11/2009
09-P0009955	500 00	OFFICE DEPOT BUSINESS SVCS	Instructional Supplies	SP		3/11/2009
09-P0009956	1,437 39	XEROX CORP	Instructional Supplies	SP		3/11/2009
09-P0009957	228 45	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		3/11/2009
09-P0009958	144 29	OFFICE DEPOT BUSINESS SVCS	Instructional Supplies	SP		3/11/2009
09-P0009959	148 80	SEHI COMPUTER PRODUCTS	Non-Instructional Supplies			3/11/2009
09-P0009960	44 33	COMPUTERLAND OF SILICON VALLEY	Non-Instructional Supplies	SP		3/11/2009
09-P0009961	402 40	AMERICAN EXPRESS	Conference Expenses	SP		3/11/2009
09-P0009962	300 00	NASDME	Conference Expenses	SP		3/11/2009
09-P0009963	1,300 00	CALIFORNIA DIETETIC ASSOCIATION	Conference Expenses	SP		3/11/2009
09-P0009964	76 45	WATERSAVER FAUCET	Non-Instructional Supplies	SP		3/11/2009
09-P0009965	392 09	SEHI COMPUTER PRODUCTS	Instructional Supplies	SP		3/11/2009
09-P0009966	112 10	OFFICE DEPOT BUSINESS SVCS	Instructional Supplies	SP		3/11/2009
09-P0009967	1,274 08	SEHI COMPUTER PRODUCTS	Non-Instructional Supplies	SP		3/11/2009
09-P0009968	724 86	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		3/11/2009
09-P0009969	552 17	DELPHIN COMPUTER SUPPLY	Non-Instructional Supplies	SP		3/11/2009
09-P0009970	325 00	NGUYEN KIEU-DIEM	Contracted Services	SP		3/11/2009
09-P0009971	2,450 00	FRANKLIN AIR CONDITIONING	Contracted Repair Services			3/11/2009
09-P0009972	9,033 50	SARINANA IRENE R	Other Exp Paid for Students	SP		3/11/2009
09-P0009973	150 20	AMERICAN EXPRESS	Conference Expenses	SP		3/12/2009
09-P0009974	751 00	AMERICAN EXPRESS	Transportation - Student	SP		3/12/2009
09-P0009975	323 26	BALLOONS PLUSS	Non-Instructional Supplies	SP		3/12/2009
09-P0009976	228 50	APCO GRAPHICS INC	Building Improvements	SP	BOND	3/12/2009
09-P0009977	600 00	PEREZ APOLINARIO ERWIN	Contracted Services	SP		3/12/2009
09-P0009978	174 00	JAY'S CATERING	Food and Food Service Supplies	SP		3/12/2009
09-P0009979	275 00	MEL'S SEWING SVC	Instructional Supplies	SP		3/13/2009

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Legend: \* = Multiple Accounts for this P O      SP = Special Project

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
09-P0009980	125 00	ALBERTSON'S	Food and Food Service Supplies	SP		3/13/2009
09-P0009981	794 85	SODEXHO	Food and Food Service Supplies	SP		3/13/2009
09-P0009982	23 49	CDW GOVERNMENT INC	Instructional Supplies	SP		3/13/2009
09-P0009983	178 48	SEHI COMPUTER PRODUCTS	Non-Instructional Supplies	SP		3/13/2009
09-P0009984	425 00	WHITE DOVE RELEASE	Rental - Other (Short-term)	SP		3/13/2009
09-P0009985	212 46	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies			3/13/2009
* 09-P0009986	6,519 69	DELL COMPUTER	Equipment - Federal Progs >200	SP		3/13/2009
09-P0009987	1,247 38	SEHI COMPUTER PRODUCTS	Non-Instructional Supplies	SP		3/13/2009
09-P0009988	2,688 36	DELPHIN COMPUTER SUPPLY	Non-Instructional Supplies	SP		3/13/2009
09-P0009989	14,950 00	CSU FULLERTON	Contracted Services	SP		3/13/2009
09-P0009990	1,086 62	DELL COMPUTER	Equipment - All Other > \$1,000	SP		3/13/2009
09-P0009991	77 03	MONOPRICE INC	Equip/Software - >\$200 <\$1,000	SP	BOND	3/13/2009
09-P0009992	711 25	DELPHIN COMPUTER SUPPLY	Non-Instructional Supplies	SP		3/13/2009
09-P0009993	17,737 58	DELL COMPUTER	Equip/Software - >\$200 <\$1,000	SP		3/13/2009
09-P0009994	33 07	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		3/13/2009
09-P0009995	200 00	ARRELANO GUSTAVO	Contracted Services			3/13/2009
09-P0009996	500 00	KAN CHUNG HO	Contracted Services	SP		3/13/2009
09-P0009997	336 00	CONSTANT CONTACT	Advertising	SP		3/13/2009
09-P0009998	3,112 16	BEST OF THE BEST	Contracted Services	SP		3/13/2009
09-P0009999	291 51	VORTEX INDUSTRIES	Contracted Repair Services			3/13/2009
09-P0010000	450 00	TRICOM FIRE & ELECTRIC INC	Contracted Repair Services			3/13/2009
09-P0010001	366 17	KONE INC	Contracted Repair Services			3/13/2009
09-P0010002	28 22	DANDY LION CORP	Instructional Supplies	SP		3/13/2009
09-P0010003	60,574 73	DELL COMPUTER	Equip/Software - >\$200 <\$1,000	SP		3/13/2009
09-P0010004	159 62	COMPUTERLAND OF SILICON VALLEY	Software License and Fees	SP		3/13/2009
09-P0010005	97 87	MOUSER ELECTRONICS	Instructional Supplies	SP		3/13/2009
09-P0010006	1,559 70	DELL COMPUTER	Equipment - All Other > \$1,000	SP		3/13/2009
09-P0010007	490 00	CCLC COMMUNITY COLLEGE LEAGUE	Conference Expenses			3/13/2009
09-P0010008	495 00	COLLEGE OF THE CANYONS	Conference Expenses	SP		3/13/2009

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Legend: \* = Multiple Accounts for this P O      SP = Special Project

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
09-P0010009	3,000 00	COMMUNITY COLLEGE FOUNDATION	Conference Expenses	SP		3/13/2009
09-P0010010	1,253 89	MARRIOTT SAN ANTONIO RIVERWALK	Conference Expenses	SP		3/13/2009
09-P0010011	117 42	BARNES & NOBLE INC	Instructional Supplies	SP		3/13/2009
09-P0010012	565 00	PYRO-COMM SYSTEMS INC	Contracted Repair Services			3/13/2009
09-P0010013	1,098 25	GMS ELEVATOR	Contracted Repair Services			3/13/2009
09-P0010014	89 00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		3/13/2009
09-P0010015	43 56	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		3/13/2009
09-P0010016	6,900 00	DEPT OF GENERAL SERVICES	Buildings - DSA Fees	SP	BOND	3/13/2009
09-P0010017	2,250 00	DEPT OF GENERAL SERVICES	Buildings - DSA Fees	SP	BOND	3/13/2009
09-P0010018	184 64	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		3/13/2009
09-P0010019	100 00	SCRIP SAFE SECURITY PRODUCTS	Non-Instructional Supplies			3/13/2009
09-P0010020	442 41	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		3/13/2009
09-P0010021	14,990 00	HMC ARCHITECTS	Buildings - Architects Fee	SP		3/13/2009
09-P0010022	5,400 00	NINYO & MOORE	Buildings - Engineering Costs	SP	BOND	3/13/2009
09-P0010023	4,298 51	CITY OF SANTA ANA	Rental - Other (Short-term)	SP		3/13/2009
09-P0010024	3,000 00	DON BOOKSTORE	Books Paid for Students	SP		3/16/2009
09-P0010025	362 26	HARCOURT INC	Books, Mags & Ref Mat, Non-Lib	SP		4/1/2009
09-P0010027	4,550 59	TERRYBERRY	Service Pins			4/1/2009
09-P0010028	51 34	NAT'L GEOGRAPHIC SOCIETY	Books, Mags & Ref Mat, Non-Lib	SP		4/1/2009
09-P0010029	323 75	HARCOURT INC	Books, Mags & Ref Mat, Non-Lib	SP		4/1/2009
09-P0010030	2,500 00	DON BOOKSTORE	Non-Instructional Supplies	SP		3/16/2009
09-P0010032	1,500 00	MIDWEST LIBRARY SVC	Library Books	SP		3/16/2009
09-P0010033	22,000 00	DON BOOKSTORE	Supplies Paid for Students	SP		3/16/2009
09-P0010034	1,800 00	EOPS REGION VIII	Conference Expenses	SP		3/16/2009
09-P0010035	3,779 87	XEROX CORP	Equipment - Federal Progs >200	SP		3/16/2009
09-P0010037	12,152 05	TROXELL COMM INC	Equip/Software - >\$200 <\$1,000	SP		3/16/2009
* 09-P0010038	932 18	SURVEYORS SVC CO	Equipment - Federal Progs >200	SP		3/16/2009
09-P0010039	26 68	ACT	Non-Instructional Supplies	SP		3/16/2009
09-P0010040	5,198 75	RUBBER TRAILS AND SURFACES, INC	Non-Instructional Supplies			3/17/2009

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5.5 (5)

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
09-P0010041	5,000 00	BURKE, WILLIAMS, SORENSEN, LLP	Legal Expenses			3/17/2009
09-P0010043	23,000 00	FUNDAMENT & ASSOCIATES	Buildings - Architects Fee	SP		3/17/2009
09-P0010044	520 00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		3/17/2009
09-P0010045	68,590 24	DELL COMPUTER	Equip/Software - >\$200 <\$1,000	SP		3/17/2009
09-P0010046	343 94	BUSINESS MACHINES SECURITY	Instructional Supplies	SP		3/17/2009
09-P0010047	86 92	OFFICE DEPOT BUSINESS SVCS	Instructional Supplies	SP		3/17/2009
09-P0010048	154 53	PARALLAX INC	Instructional Supplies	SP		3/17/2009
09-P0010049	20 46	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		3/17/2009
* 09-P0010050	14,770 47	DELL COMPUTER	Equipment - All Other > \$1,000	SP		3/17/2009
09-P0010051	65 73	B2B COMPUTER PRODUCTS LLC	Non-Instructional Supplies	SP		3/17/2009
09-P0010052	124 75	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		3/17/2009
09-P0010053	37 90	DAILY SAW SVC	Repair & Replacement Parts			3/17/2009
09-P0010054	300 00	GLASBY MAINTENANCE SUPPLY	Non-Instructional Supplies	SP		3/17/2009
09-P0010055	1,000 00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		3/17/2009
09-P0010056	1,043 78	WAXIE SANITARY SUPPLY	Non-Instructional Supplies	SP		3/17/2009
09-P0010057	400 00	HOME DEPOT	Non-Instructional Supplies	SP		3/17/2009
09-P0010058	330 00	OFFICE DEPOT BUSINESS SVCS	Instructional Supplies	SP		3/17/2009
09-P0010059	150 85	SCHICK RECORDS MGMT	Non-Instructional Supplies	SP		3/17/2009
09-P0010060	2,000 00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		3/17/2009
09-P0010061	748 00	OFFICE DEPOT BUSINESS SVCS	Instructional Supplies	SP		3/17/2009
09-P0010062	553 67	LAKESHORE LEARNING MATERIALS	Instructional Supplies	SP		3/17/2009
09-P0010063	359 21	HOME DEPOT	Instructional Supplies	SP		3/17/2009
09-P0010064	2,000 00	DON BOOKSTORE	Other Exp Paid for Students	SP		3/17/2009
09-P0010065	235 00	CALIF LAND SURVEYORS ASSOC	Advertising	SP		3/17/2009
09-P0010066	3,000 00	SODEXHO	Other Exp Paid for Students	SP		3/19/2009
09-P0010067	204 08	MIDWEST LIBRARY SVC	Library Books	SP		3/19/2009
09-P0010068	240 00	NAT'L NOTARY ASSOC	Inst Dues & Memberships			3/19/2009
09-P0010069	225 00	ACT	Non-Instructional Supplies	SP		3/19/2009
09-P0010070	534 20	AMERICAN EXPRESS	Transportation - Student	SP		3/19/2009

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P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
09-P0010072	402 45	ORANGE TREE DELI & CATERING	Food and Food Service Supplies	SP		3/19/2009
09-P0010073	4,662 91	DI IMAGING	Non-Instructional Supplies	SP		3/19/2009
09-P0010074	1,300 00	AMAZON COM	Library Books	SP		3/19/2009
09-P0010075	100 00	DON BOOKSTORE	Non-Instructional Supplies	SP		3/19/2009
09-P0010076	903 21	BARNES & NOBLE INC	Instructional Supplies	SP		3/19/2009
09-P0010077	1,178 79	LIBERTY PAPER & PRINTING	Non-Instructional Supplies	SP		3/19/2009
09-P0010078	151 71	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		3/19/2009
09-P0010079	3,044 25	ON COURSE INC	Contracted Services	SP		3/19/2009
* 09-P0010080	405 00	ORANGE UNIFIED SCHOOL DISTRICT	Transportation - Student	SP		3/19/2009
09-P0010081	540 00	ORANGE UNIFIED SCHOOL DISTRICT	Transportation - Student	SP		3/19/2009
09-P0010082	270 00	ORANGE UNIFIED SCHOOL DISTRICT	Transportation - Student	SP		3/19/2009
09-P0010083	2,000 00	WAXIE SANITARY SUPPLY	Non-Instructional Supplies			3/19/2009
09-P0010084	6,143 52	SIMS ORANGE WELDING SUPPLY	Equipment - All Other > \$1,000	SP		3/19/2009
09-P0010085	348 57	GENERAL BINDING CORP	Instructional Supplies	SP		3/19/2009
09-P0010086	167 44	DELL COMPUTER	Non-Instructional Supplies	SP		3/19/2009
09-P0010087	1,939 36	DELPHIN COMPUTER SUPPLY	Non-Instructional Supplies	SP		3/19/2009
09-P0010088	477 46	SEHI COMPUTER PRODUCTS	Non-Instructional Supplies	SP		3/19/2009
09-P0010089	490 00	MICHAEL E DE CARBO	Transportation - Student			3/19/2009
09-P0010090	448 72	BARNES & NOBLE INC	Books, Mags & Ref Mat, Non-Lib	SP		3/19/2009
09-P0010091	1,455 00	PHI RHO PI	Other Student Travel Expenses			3/19/2009
09-P0010092	2,420 00	MICHAEL E DE CARBO	Other Student Travel Expenses			3/19/2009
09-P0010093	644 35	APPLE COMPUTER INC	Equip/Software - >\$200 <\$1,000	SP		3/19/2009
09-P0010094	59 26	MICHAHAN BUSINESS INTERIORS	Equipment - All Other > \$1,000	SP		3/20/2009
09-P0010095	5,476 57	COLLINS & AIKMAN FLOORCOVERING	Contracted Services	SP		3/20/2009
09-P0010096	2,922 50	PROGRESSIVE FLOOR COVERING INC	Contracted Services	SP		3/20/2009
09-P0010097	474 40	AMERICAN EXPRESS	Conference Expenses	SP		3/20/2009
09-P0010098	279 40	LIPPINCOTT WILLIAMS & WILKINS	Books, Mags & Ref Mat, Non-Lib	SP		3/20/2009
09-P0010099	77 00	PHARMACIST'S LETTER	Books, Mags & Ref Mat, Non-Lib	SP		3/20/2009
09-P0010100	249 00	ASHP AMERICAN SOCIETY OF HOSPITAL	Books, Mags & Ref Mat, Non-Lib	SP		3/20/2009

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P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
09-P0010101	36 45	TROPICAL PLAZA NURSERY	Contracted Repair Services			3/20/2009
09-P0010102	680 00	FOOTHILLS SENTRY	Advertising			3/23/2009
09-P0010103	312 04	WESTERN PSYCHOLOGICAL SVCS	Instructional Supplies	SP		4/1/2009
* 09-P0010104	279 21	WOLTERS KLUMER	Non-Instructional Supplies	SP		4/1/2009
09-P0010105	75 00	ALBERTSON'S	Food and Food Service Supplies	SP		4/1/2009
09-P0010106	69 98	THOMSON HEALTHCARE DMS INC	Books, Mags & Ref Mat, Non-Lib	SP		4/1/2009
09-P0010107	2,500 00	DON BOOKSTORE	Non-Instructional Supplies	SP		3/23/2009
09-P0010108	7,150 00	RSCCD	Other Exp Paid for Students	SP		3/23/2009
09-P0010109	1,000 00	MCKESSON GENERAL MEDICAL CORP	Non-Instructional Supplies	SP		3/23/2009
09-P0010110	4,322 77	APPLE COMPUTER INC	Equipment - All Other > \$1,000	SP		3/23/2009
09-P0010111	330 37	DISCOUNT SCHOOL SUPPLY	Instructional Supplies	SP		3/23/2009
09-P0010112	665 90	XEROX CORP	Instructional Supplies	SP		3/23/2009
09-P0010113	275 34	DISCOUNT SCHOOL SUPPLY	Instructional Supplies	SP		3/23/2009
09-P0010114	204 70	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		3/23/2009
09-P0010115	241 05	DISCOUNT SCHOOL SUPPLY	Instructional Supplies	SP		3/23/2009
09-P0010116	1,756 94	BUSINESS MACHINES SECURITY	Equip/Software - >\$200 <\$1,000	SP	BOND	3/23/2009
* 09-P0010117	3,344 39	DELL COMPUTER	Equip/Software - >\$200 <\$1,000	SP		3/23/2009
09-P0010118	4,272 59	DELL COMPUTER	Instructional Supplies	SP		3/23/2009
09-P0010119	15,000 00	SAM'S DAIRY DIST	Food and Food Service Supplies	SP		3/23/2009
09-P0010120	580 00	MICHAEL E DE CARBO	Conference Expenses			3/24/2009
09-P0010121	149 00	SKILLPATH SEMINARS	Conference Expenses	SP		3/24/2009
09-P0010122	1,500 00	TOTAL HOME & BUSINESS SYSTEMS INC	Equipment - All Other > \$1,000	SP		3/24/2009
09-P0010123	440 75	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		3/24/2009
09-P0010124	250 51	OFFICE DEPOT BUSINESS SVCS	Equipment - Federal Progs >200	SP		3/24/2009
09-P0010127	353 20	AMERICAN EXPRESS	Conference Expenses	SP		3/24/2009
09-P0010128	3,243 90	DE LA TORRE COMMERCIAL	Contracted Services			3/24/2009
09-P0010129	600 00	ROMEO SHARON	Contracted Services	SP		3/24/2009
09-P0010130	1,080 00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		3/24/2009
09-P0010131	300 00	GONZALES RUDOLPH	Contracted Services	SP		3/24/2009

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P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
09-P0010132	441 20	AMERICAN EXPRESS	Conference Expenses	SP		3/24/2009
09-P0010133	4,000 00	CHEVRON	Gasoline			3/25/2009
09-P0010134	1,000 00	JOHNSTONE SUPPLY	Repair & Replacement Parts			3/25/2009
09-P0010136	4,000 00	DON BOOKSTORE	Non-Instructional Supplies	SP		3/25/2009
09-P0010137	150 00	CANON BUSINESS SOLUTIONS	Maint Contract - Office Equip	SP		3/25/2009
09-P0010138	77 50	TROPICAL PLAZA NURSERY	Contracted Repair Services			3/25/2009
09-P0010139	3,326 47	ATKINSON ANDELSON LOYA RUUD	Legal Expenses			3/25/2009
09-P0010140	456 40	DAY LITE MAINTENANCE CO INC	Contracted Repair Services			3/25/2009
09-P0010141	45 56	BARNES & NOBLE INC	Books, Mags & Ref Mat, Non-Lib	SP		3/25/2009
09-P0010142	3,865 11	BOBER ANTHONY T	Gain (Loss) - Insurance Settle			3/25/2009
* 09-P0010143	4,058 09	PROGRESSIVE MEDICAL INTERNATIONAL	Instructional Supplies	SP		4/1/2009
09-P0010145	31 70	PBS VIDEO	Non-Instructional Supplies	SP		4/1/2009
09-P0010146	1,376 33	4 IMPRINT	Non-Instructional Supplies	SP		4/1/2009
09-P0010148	861 92	KUSTOM IMPRINTS	Non-Instructional Supplies	SP		4/1/2009
09-P0010149	357 73	BARNES & NOBLE INC	Books, Mags & Ref Mat, Non-Lib	SP		4/1/2009
09-P0010150	179 20	AMERICAN EXPRESS	Conference Expenses	SP		3/25/2009
* 09-P0010151	502 23	POCKET NURSE	Instructional Supplies	SP		4/1/2009
09-P0010152	724 52	STECK VAUGHN	Books, Mags & Ref Mat, Non-Lib	SP		4/1/2009
09-P0010154	500 00	BRETON MOISE	Contracted Services	SP		3/26/2009
09-P0010155	200 00	HEBRON MICOL	Contracted Services			3/26/2009
09-P0010156	1,000 00	TERAN NOE	Contracted Services	SP		3/26/2009
09-P0010157	500 00	NASBITE	Food and Food Service Supplies	SP		4/1/2009
* 09-P0010158	3,090 85	PEARSON ED	Books, Mags & Ref Mat, Non-Lib	SP		4/1/2009
09-P0010159	601 16	PAPER CLIP COMM	Books, Mags & Ref Mat, Non-Lib	SP		4/1/2009
09-P0010161	1,760 86	CARLS JR SPECIAL EVENTS DEPT	Food and Food Service Supplies	SP		4/1/2009
09-P0010162	1,500 00	GOMEZ-HOLBROOK ANGELA	Contracted Services	SP		3/26/2009
09-P0010163	1,401 75	HARTE HANKS SHOPPERS PENNSAVER	Advertising	SP		4/1/2009
09-P0010164	85 00	CALIF COMMUNITY COLLEGE	Conference Expenses	SP		3/26/2009
09-P0010165	110 00	UNIVERSITY ENTERPRISES, INC	Other Student Travel Expenses	SP		3/26/2009

Legend: \* = Multiple Accounts for this P O      SP = Special Project

5.5 (9)

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
09-P0010166	110 00	UNIVERSITY ENTERPRISES, INC	Other Student Travel Expenses	SP		3/26/2009
09-P0010167	110 00	UNIVERSITY ENTERPRISES, INC	Other Student Travel Expenses	SP		3/26/2009
09-P0010168	110 00	UNIVERSITY ENTERPRISES, INC	Conference Expenses	SP		3/26/2009
09-P0010169	110 00	UNIVERSITY ENTERPRISES, INC	Conference Expenses	SP		3/26/2009
09-P0010170	110 00	UNIVERSITY ENTERPRISES, INC	Other Student Travel Expenses	SP		3/26/2009
09-P0010171	110 00	UNIVERSITY ENTERPRISES, INC	Other Student Travel Expenses	SP		3/26/2009
09-P0010172	110 00	UNIVERSITY ENTERPRISES, INC	Other Student Travel Expenses	SP		3/26/2009
09-P0010173	110 00	UNIVERSITY ENTERPRISES, INC	Conference Expenses	SP		3/26/2009
09-P0010174	495 00	COLLEGE OF THE CANYONS	Conference Expenses	SP		3/26/2009
09-P0010175	5,139 80	VERISIGN INC	Software Support Service			4/1/2009
09-P0010176	2,398 95	BUSINESS MACHINES SECURITY	Instructional Supplies	SP		4/1/2009
* 09-P0010177	361 56	CDW GOVERNMENT INC	Instructional Supplies	SP		4/1/2009
09-P0010178	1,806 38	COMPUTERLAND OF SILICON VALLEY	Software License and Fees	SP		4/1/2009
09-P0010179	229 01	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies			4/1/2009
09-P0010180	643 80	B2B COMPUTER PRODUCTS LLC	Instructional Supplies	SP		4/1/2009
* 09-P0010181	347 07	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		4/1/2009
09-P0010182	5,675 49	DELL COMPUTER	Equipment - Federal Progs >200	SP		4/1/2009
09-P0010183	5,859 45	DELL COMPUTER	Equipment - Federal Progs >200	SP		4/1/2009
09-P0010184	465 27	PORTOLA PLAZA HOTEL	Conference Expenses	SP		3/26/2009
09-P0010185	295 20	RAMADA MARINA	Other Student Travel Expenses	SP		3/26/2009
09-P0010186	262 20	RAMADA MARINA	Conference Expenses	SP		3/26/2009
09-P0010187	295 20	RAMADA MARINA	Other Student Travel Expenses	SP		3/26/2009
09-P0010188	295 20	RAMADA MARINA	Other Student Travel Expenses	SP		3/26/2009
09-P0010189	262 20	RAMADA MARINA	Conference Expenses	SP		3/26/2009
09-P0010190	262 20	RAMADA MARINA	Conference Expenses	SP		3/26/2009
09-P0010191	607 71	RAY DELLS READY MIX	Repair & Replacement Parts			3/26/2009
09-P0010192	1,289 78	CURRENT ELECTRIC	Contracted Services			3/26/2009
09-P0010193	12,243 40	ORANGE COAST PLUMBING INC	Contracted Repair Services			3/26/2009
09-P0010194	1,025 93	KIRK	Non-Instructional Supplies			3/27/2009

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Legend: \* = Multiple Accounts for this P O      SP = Special Project

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
09-P0010195	515 00	APPIC ASSOC OF PSYCHOLOGICAL	Inst Dues & Memberships	SP		3/27/2009
09-P0010196	5,615 25	C I SOLUTIONS	Non-Instructional Supplies	SP		4/1/2009
09-P0010197	88 06	CONSOLIDATED REPROGRAPHICS	Non-Instructional Supplies			4/1/2009
09-P0010198	589 60	MEDCOM TRAINEX	Instructional Supplies	SP		4/1/2009
* 09-P0010199	59,502 78	CDW GOVERNMENT INC	Equipment - All Other > \$1,000	SP		4/1/2009
09-P0010200	220 20	AMERICAN EXPRESS	Conference Expenses	SP		3/19/2009
09-P0010201	1,888 32	THOMSON WEST	Library Books - Upgrade			3/27/2009
09-P0010202	220 20	AMERICAN EXPRESS	Conference Expenses	SP		3/19/2009
09-P0010203	2,939 52	WESTERN POWER SYSTEMS	Building Improvements	SP	BOND	3/30/2009
09-P0010204	400 00	CYNTHIA M DIAZ	Food and Food Service Supplies	SP		3/30/2009
09-P0010205	128 46	SCAQMD	Conference Expenses	SP		3/30/2009
09-P0010206	199 00	SKILLPATH SEMINARS	Conference Expenses	SP		3/30/2009
09-P0010207	399 00	SKILLPATH SEMINARS	Conference Expenses	SP		3/30/2009
09-P0010208	1,045 00	CRYSTALUSER COM	Conference Expenses	SP		3/30/2009
09-P0010209	1,045 00	CRYSTALUSER COM	Conference Expenses	SP		3/30/2009
09-P0010210	3,399 34	HERNANDEZ VIRGINIA	Conference Expenses	SP		3/30/2009
09-P0010211	206 25	REGENTS OF UC SAN DIEGO	Other Exp Paid for Students	SP		3/30/2009
09-P0010212	1,045 00	CRYSTALUSER COM	Conference Expenses	SP		3/30/2009
09-P0010213	1,045 00	CRYSTALUSER COM	Conference Expenses	SP		3/30/2009
09-P0010214	1,045 00	CRYSTALUSER COM	Conference Expenses	SP		3/30/2009
09-P0010215	1,045 00	CRYSTALUSER COM	Conference Expenses	SP		3/30/2009
09-P0010216	7,500 00	AON CONSULTING INC	Conference Expenses	SP		3/30/2009
09-P0010217	500 00	COTON XAVIER	Contracted Services			3/30/2009
09-P0010218	7,784 78	LIPPINCOTT WILLIAMS & WILKINS	Contracted Services	SP		3/30/2009
09-P0010220	1,815 00	USA TODAY	Equipment - Software > \$1,000	SP		4/1/2009
09-P0010221	236 95	WESTCLIFF MEDICAL LAB INC	Books, Mags & Ref Mat, Non-Lib	SP		3/31/2009
09-P0010222	167 25	AMERICAN PUBLIC WORKS ASSOCIATION	Instructional Supplies			3/31/2009
09-P0010223	559 19	STITCH ABOVE	Non-Instructional Supplies	SP		4/1/2009
09-P0010224	15 73	ART ANGLES	Non-Instructional Supplies	SP		4/1/2009

Legend: \* = Multiple Accounts for this P O      SP = Special Project

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
09-P0010225	779 24	AMAZON COM	Library Books	SP		3/31/2009
09-P0010226	832 00	STATE OF CALIF	Fingerprinting			3/31/2009
09-P0010227	124 56	LYNDE-ORDWAY	Repair & Replacement Parts			4/1/2009
09-P0010228	845 11	ACT	Instructional Supplies	SP		3/31/2009
09-P0010229	150 66	INVERNESS MEDICAL	Non-Instructional Supplies	SP		3/31/2009
09-P0010230	2,564 58	PARADISE BAKERY & CAFE	Food and Food Service Supplies	SP		4/1/2009
09-P0010231	338 27	THOMSON HEALTHCARE DMS INC	Books, Mags & Ref Mat, Non-Lib	SP		4/1/2009
09-P0010232	319 00	WARD'S NATURAL SCIENCE	Instructional Supplies	SP		4/1/2009
09-P0010233	52 14	SCHOOL SPECIALTY CHILDCRAFT	Instructional Supplies	SP		4/1/2009
09-P0010234	232 31	PRO ED INC	Instructional Supplies	SP		4/1/2009
09-P0010235	514 09	NCS PEARSON INC	Instructional Supplies	SP		4/1/2009
09-P0010238	2,653 44	CENGAGE LEARNING/ EDUC TO GO	Books, Mags & Ref Mat, Non-Lib	SP		4/1/2009
09-P0010239	22 58	CCLC COMMUNITY COLLEGE LEAGUE	Books, Mags & Ref Mat, Non-Lib			4/1/2009
09-P0010240	1,000 00	CSU FULLERTON	Food and Food Service Supplies	SP		4/1/2009
09-P0010241	42 27	LORD HENRY ENTERPRISE	Non-Instructional Supplies	SP		4/1/2009
09-P0010242	149 20	AMERICAN EXPRESS	Conference Expenses	SP		3/31/2009
09-P0010243	71 14	PESTAL PETER A	Contracted Repair Services			3/31/2009
09-P0010244	22 78	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		4/1/2009
09-P0010245	8,980 85	LIBERTY PAPER & PRINTING	Non-Instructional Supplies			4/1/2009
09-P0010246	387 15	ISLAND ADVERTISING SPECIALTIES	Non-Instructional Supplies	SP		4/1/2009
09-P0010247	2,048 50	RUEBEN MARTINEZ LEAP	Rental - Facility (Short-term)	SP		4/1/2009
09-P0010248	560 00	PROGRESSIVE FLOOR COVERING INC	Building Improvements	SP	BOND	4/1/2009
09-P0010249	528 00	WESTERN POWER SYSTEMS	Building Improvements	SP	BOND	4/1/2009
09-P0010250	28,911 30	DE LA TORRE COMMERCIAL	Buildings - Contracted Svcs	SP	BOND	4/1/2009
09-P0010251	277 05	SODEXHO	Food and Food Service Supplies	SP		4/1/2009
09-P0010252	6,545 00	A 1 FENCE CO	Site Improvements	SP	BOND	4/1/2009
09-P0010253	8,789 85	THE GREAT AMERICAN	Food and Food Service Supplies	SP		4/2/2009
09-P0010254	701 96	ISLAND ADVERTISING SPECIALTIES	Non-Instructional Supplies	SP		4/2/2009
09-P0010255	848 87	ISLAND ADVERTISING SPECIALTIES	Non-Instructional Supplies	SP		4/2/2009

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Legend: \* = Multiple Accounts for this P O      SP = Special Project

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
09-P0010256	1,288 36	ISLAND ADVERTISING SPECIALTIES	Non-Instructional Supplies	SP		4/2/2009
09-P0010257	1,549 61	ISLAND ADVERTISING SPECIALTIES	Non-Instructional Supplies	SP		4/2/2009
09-P0010258	217 49	OFFICE DEPOT BUSINESS SVCS	Equip/Software - >\$200 <\$1,000	SP		4/2/2009
09-P0010259	782 00	CITY OF SANTA ANA	Other Licenses & Fees			4/2/2009
09-P0010260	77 21	B2B COMPUTER PRODUCTS LLC	Non-Instructional Supplies	SP		4/2/2009
09-P0010261	609 00	SIMS ORANGE WELDING SUPPLY	Repair & Replacement Parts			4/2/2009
09-P0010262	233 84	SIMS ORANGE WELDING SUPPLY	Repair & Replacement Parts			4/2/2009
09-P0010263	2,796 54	HEALTHCARE SERVICES BY A C T N T , LLC	Equipment - Federal Progs >200	SP		4/2/2009
09-P0010264	97 53	OFFICE DEPOT BUSINESS SVCS	Instructional Supplies	SP		4/2/2009
* 09-P0010265	764 52	DEFOE FURNITURE 4 KIDS	Instructional Supplies	SP		4/2/2009
09-P0010266	9,515 63	INTOUCH GRAPHICS, INC	Contracted Services	SP		4/2/2009
09-P0010267	4,016 80	SEHI COMPUTER PRODUCTS	Equipment - All Other > \$1,000	SP		4/2/2009
09-P0010268	21 49	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		4/2/2009
09-P0010269	539 07	DELPHIN COMPUTER SUPPLY	Non-Instructional Supplies	SP		4/2/2009
09-P0010270	410 54	B2B COMPUTER PRODUCTS LLC	Non-Instructional Supplies	SP		4/2/2009
09-P0010271	413 33	LABJACK CORP	Instructional Supplies	SP		4/2/2009
09-P0010272	500 00	OFFICE DEPOT BUSINESS SVCS	Instructional Supplies	SP		4/2/2009
09-P0010273	46 66	ELECTRONIX EXPRESS	Instructional Supplies	SP		4/2/2009
09-P0010274	151 11	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies			4/2/2009
* 09-P0010275	552 26	EDUCATIONAL INNOVATIONS INC	Instructional Supplies	SP		4/2/2009
09-P0010276	341 92	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies			4/2/2009
09-P0010277	1,531 19	DELL COMPUTER	Equipment - Federal Progs >200	SP		4/2/2009
09-P0010278	1,675 00	OFFICE DEPOT BUSINESS SVCS	Instructional Supplies	SP		4/2/2009
09-P0010279	2,293 54	AUTOMOTIVE ELECTRONIC SVCS	Equipment - Federal Progs >200	SP		4/2/2009
09-P0010280	2,600 00	DEPT OF SOCIAL SERVICES	Other Licenses & Fees	SP		4/2/2009
09-P0010281	304 39	GRIFFIN ACE HARDWARE	Instructional Supplies	SP		4/2/2009
09-P0010282	500 00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		4/2/2009
09-P0010283	326 90	SEHI COMPUTER PRODUCTS	Equipment - Federal Progs >200	SP		4/2/2009
09-P0010284	2,000 00	UNISAN PRODUCTS	Non-Instructional Supplies			4/2/2009

Legend: \* = Multiple Accounts for this P O      SP = Special Project

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
09-P0010286	30 98	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		4/2/2009
09-P0010287	4,243 26	DELL COMPUTER	Equipment - Federal Progs >200	SP		4/2/2009
* 09-P0010288	558 70	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		4/2/2009
09-P0010289	6,000 00	SANTA ANA UNIFIED SCHOOL DIST	Transportation - Student	SP		4/2/2009
09-P0010290	1,000 00	GARDEN GROVE UNIFIED SCHOOL DIST	Transportation - Student	SP		4/2/2009
09-P0010291	1,000 00	ANAHEIM UNION HIGH	Transportation - Student	SP		4/2/2009
09-P0010292	347 31	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		4/2/2009
09-P0010293	3,513 54	DELL COMPUTER	Equipment - All Other > \$1,000	SP		4/2/2009
09-P0010294	11,300 25	CI SOLUTION	Non-Instructional Supplies	SP		4/2/2009
09-P0010295	66 28	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies			4/2/2009
09-P0010296	895 95	SEHI COMPUTER PRODUCTS	Instructional Supplies	SP		4/2/2009
09-P0010297	140 65	OFFICE DEPOT BUSINESS SVCS	Instructional Supplies	SP		4/2/2009
09-P0010298	970 74	COMPUTERLAND OF SILICON VALLEY	Software License and Fees	SP		4/2/2009
09-P0010300	250 11	CARVIN CORP	Non-Instructional Supplies	SP		4/2/2009
09-P0010301	193 65	PHARMACIST'S LETTER	Books, Mags & Ref Mat, Non-Lib	SP		4/2/2009
09-P0010302	2,000 00	BEARD, PROVENCHER & ASSOCIATES, INC	Buildings - Engineering Costs	SP	BOND	4/3/2009
09-P0010303	33,000 00	VICENTI LLOYD STUTZMAN	Audit			4/3/2009
09-P0010304	1,222 22	WELLS FARGO BANK	Contracted Services			4/3/2009
09-P0010305	40 73	PERFECTION LEARNING CORP	Books, Mags & Ref Mat, Non-Lib	SP		4/6/2009
09-P0010306	182 99	BARNES & NOBLE INC	Books, Mags & Ref Mat, Non-Lib	SP		4/6/2009
09-P0010307	107 77	SKILLPATH SEMINARS	Books, Mags & Ref Mat, Non-Lib	SP		4/6/2009
09-P0010308	998 16	RENA SABERS	Non-Instructional Supplies	SP		4/6/2009
09-P0010309	625 00	AARDVARK CLAY & SUPPLIES	Instructional Supplies	SP		4/6/2009
09-P0010310	495 00	DON BOOKSTORE	Non-Instructional Supplies	SP		4/6/2009
09-P0010311	600 00	DON BOOKSTORE	Instructional Supplies	SP		4/6/2009
09-P0010312	2,375 00	DON BOOKSTORE	Awards & Incentives	SP		4/6/2009
09-P0010313	344 74	DON BOOKSTORE	Non-Instructional Supplies	SP		4/6/2009
09-P0010314	580 50	RYDIN DECAL	Non-Instructional Supplies	SP		4/6/2009
09-P0010315	1,218 00	AACRAO AMERICAN ASSOC OF COLLEGIATE	Inst Dues & Memberships			4/6/2009

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P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
09-P0010316	200 00	CACCRAO CALIF ASSOC OF COMMUNITY	Inst Dues & Memberships			4/6/2009
09-P0010317	500 00	DON BOOKSTORE	Non-Instructional Supplies	SP		4/6/2009
09-P0010318	37 73	HOUGHTON MIFFLIN HARCOURT PUBL	Books, Mags & Ref Mat, Non-Lib	SP		4/6/2009
09-P0010319	293 63	DON BOOKSTORE	Books, Mags & Ref Mat, Non-Lib	SP		4/6/2009
09-P0010320	484 45	HACIENDA	Food and Food Service Supplies	SP		4/6/2009
09-P0010321	83 74	HERTZ CORP	Other Student Travel Expenses	SP		4/6/2009
* 09-P0010322	7,424 13	CARDINAL HEALTH SOLUTIONS, INC	Equip/Software - >\$200 <\$1,000	SP		4/6/2009
09-P0010323	275 00	AMERICAN EXPRESS	Conference Expenses			4/7/2009
09-P0010324	1,013 66	ISLAND ADVERTISING SPECIALTIES	Non-Instructional Supplies	SP		4/7/2009
09-P0010325	7,007 95	RENA SABERS	Non-Instructional Supplies	SP		4/7/2009
09-P0909360	9,643 75	DELL COMPUTER	Lease Agreement - Equipment	SP		3/10/2009
* 09-P0909361	4,594 00	SAN BERNARDINO COUNTY	Instructional Agrmt - Salary			3/10/2009
* 09-P0909362	3,640 00	LAKE VALLEY FIRE DISTRICT	Instructional Agrmt - Salary			3/10/2009
* 09-P0909363	1,920 00	SAN BERNARDINO CITY FIRE DEPT	Instructional Agrmt - Salary			3/10/2009
09-P0909364	13,129 00	GREENTREE SYSTEMS INC	Software License and Fees	SP		3/11/2009
* 09-P0909365	58,828 50	SANTA ANA UNIFIED SCHOOL DIST	Rental - Facility (Short-term)	SP		3/13/2009
* 09-P0909366	170 75	XEROX CORP	Excess/Copies Useage	SP		3/16/2009
09-P0909367	193,046 00	SANTA ANA UNIFIED SCHOOL DIST	Contracted Services	SP		3/25/2009
09-P0909368	295,123 00	REGENTS OF THE UNIV OF CALIF	Contracted Services	SP		3/25/2009
* 09-P0909369	2,912 00	CITY OF CORONA FIRE DEPT	Instructional Agrmt - Salary			3/25/2009
* 09-P0909370	4,200 00	LOS ANGELES COUNTY OFFICE OF	Instructional Agrmt - Salary			3/25/2009
* 09-P0909371	4,340 00	CITY OF COSTA MESA	Instructional Agrmt - Salary			3/25/2009
09-P0909372	30,000 00	REGENTS OF UC IRVINE	District In-Service Activities	SP		3/26/2009
* 09-P0909373	27,041 00	CITY OF MONTCLAIR	Instructional Agrmt - Salary			3/30/2009
* 09-P0909375	2,760 00	SAN BERNARDINO COUNTY	Instructional Agrmt - Salary			3/30/2009
* 09-P0909376	2,210 00	SAN BERNARDINO CITY FIRE DEPT	Instructional Agrmt - Salary			3/30/2009
09-P0909377	73,127 00	CSU FULLERTON	Contracted Services	SP		4/2/2009
* 09-P0909378	7,450 00	CITY OF COSTA MESA	Instructional Agrmt - Salary			4/2/2009

Grand Total: \$ 3,302,096.71

Legend: \* = Multiple Accounts for this P O      SP = Special Project

**PURCHASE ORDERS SUPPLEMENT  
PURCHASE ORDERS OF \$15,000 AND OVER  
FROM MARCH 8, 2009 THROUGH APRIL 12, 2009  
BOARD MEETING OF MARCH 23, 2009**

<b>P.O. #</b>	<b>Amount</b>	<b>Description</b>	<b>Department</b>	<b>Comment</b>
09-BP000215	\$1,234,000 00	Santa Ana College Gym Restroom Addition, Gym Floor Replacement, and Fire Sprinkler Installation	DO-Facility Planning	Bid #1116 Board approved March 25, 2009
09-P0009859	\$327,400 00	Diesel and Welding Lab Exhaust Upgrade project at Santa Ana College	DO-Facility Planning	Bid #1094 Board approved February 2, 2009
09-P0009921	\$79,576 00	Data Closets Remediation project in all District facilities in preparation for installation of new voice over internet protocol (VOIP) system	DO-Facility Planning	Bid #1115 Board approved February 23, 2009
09-P0009993	\$17,737 58	Dell computers and related components	SAC-Library	Purchased from the Western States Contracting Alliance (WSCA) master agreement #A63307 Board approved May 9, 2005
09-P0010003	\$60,574 73	Dell computers and related components	SAC-Library	Purchased from the Western States Contracting Alliance (WSCA) master agreement #A63307 Board approved May 9, 2005
09-P0010033	\$22,000 00	Blanket PO for EOPS student vouchers	SAC-EOPS	

**PURCHASE ORDERS SUPPLEMENT  
PURCHASE ORDERS OF \$15,000 AND OVER  
FROM MARCH 8, 2009 THROUGH APRIL 12, 2009  
BOARD MEETING OF MARCH 23, 2009**

P.O. #	Amount	Description	Department	Comment
09-P0010043	\$23,000 00	Architectural and engineering services for the Santa Ana College Fire Alarm Replacement	DO-Facility Planning	This PO has been reissued to cover remaining payments in 08/09 fiscal year
09-P0010045	\$68,590 24	Dell computers and related components	MEC & CEC	Purchased from the Western States Contracting Alliance (WSCA) master agreement #A63307 Board approved May 9, 2005
09-P0010119	\$15,000 00	Blanket PO for miscellaneous food & drink items	SAC-CDC	
09-P0010199	\$59,502 78	Hard Drives, HP 450GB	SCC-Administrative Services	Received Quotations 1) *CDW Government, Inc 2) Katek Solutions 3) GovPlace, Inc *Successful Bidder
09-P0010250	\$28,911 30	Walkway repair work at OC-Sheriff's Regional Training Academy	DO-Facility Planning	Received Quotations 1) *De La Torre Commercial Int , Inc 2) Taylor Construction, Inc 3) Estrada Construction Co *Successful Bidder

**PURCHASE ORDERS SUPPLEMENT  
PURCHASE ORDERS OF \$15,000 AND OVER  
FROM MARCH 8, 2009 THROUGH APRIL 12, 2009  
BOARD MEETING OF MARCH 23, 2009**

P.O. #	Amount	Description	Department	Comment
09-P0010303	\$33,000 00	Thirty (30%) percent of 2008-2009 annual audit fees for the District	DO-Business Operations/Fiscal Services	Board approved February 26, 2007
09-P0909365	\$58,828 50	Rental of classrooms used by Santa Ana College at various SAUSD sites	CEC	Board approved November 20, 2006
09-P0909367	\$193,046 00	Provision of education related services as part of the GEAR UP grant #P334A050103	SAC-Student Affairs	Board approved February 2, 2009
09-P0909368	\$295,123 00	Provision of education related services as part of the GEAR UP grant #P334A050103	SAC-Student Affairs	Board approved February 2, 2009
09-P0909372	\$30,000 00	Summer Scholar Transfer Institute (SSTI) for 2010 summer program	SAC-Student Services	Board approved June 30, 2008
09-P0909373	\$27,041 00	Instructional training for Fire Technology courses for Fall 2008	SAC-Fire Technology	Board approved May 27, 2008
09-P0909377	\$73,127 00	Subcontract agreement in relation with Project AMISTAD grant for Hispanic serving institutions	SAC-Human Development Department	Board approved November 17, 2008

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**  
Educational Services

<b>To:</b> Board of Trustees	<b>Date:</b> April 27, 2009
<b>Re:</b> Approval of Budgets for Categorical Programs	
<b>Action:</b> Request for Approval	

**ANALYSIS**

Budgets for the following categorical programs for FY 08/09 have been developed:

<u>Project Title</u>	<u>Award Date</u>	<u>Amount</u>
<p>1. California Early Childhood Mentor Teacher Program - <i>Augmentation (SAC)</i></p> <p>Augmentation to a grant from San Francisco Community College District to support ongoing development of regional mentoring programs for prospective teachers. (08/09)</p>	2/26/09	\$1,000
<p>2. Extended Opportunity Programs &amp; Services (EOPS) – <i>Augmentation (SCC)</i></p> <p>Augmentation to the annual allocation from the California Community Colleges Chancellor's Office for services for low-income students. (08/09)</p>	3/11/09	\$7,196
<p>3. Faculty Inquire Network (FIN) – <i>Augmentation (SAC)</i></p> <p>Augmentation to sub-award from the William and Flora Hewlett Foundation through Chabot-Las Positas Community College District for faculty to form a Faculty Inquiry Group to investigate a complex problem in and develop a community of practice for basic skills education. (08/09)</p>	4/1/09	\$1,000
<p>4. Family Support Project – <i>Augmentation (District)</i></p> <p>Augmentation to a grant from the Children and Families Commission of Orange County for the benefit of children and families in our Child Development Centers. (08/09)</p>	3/18/09	\$15,000
<p>5. Math, Engineering and Science Achievement (MESA) Program – <i>Augmentation (SAC)</i></p> <p>Augmentation to the annual allocation from the California Community Colleges Chancellor's Office to continue the existing MESA Program that sponsors enrichment activities and provides support services for eligible math, science, computer science, and engineering students. (08/09)</p>	4/1/09	\$8,467

<b>Fiscal Impact:</b> \$110,585	<b>Board Date:</b> April 27, 2009
<b>Item Prepared by:</b> Sarah Santoyo, Interim Resource Development Coordinator	
<b>Item Submitted by:</b> Enrique Perez, Interim Assistant Vice Chancellor, Educational Services	
<b>Item Recommended by:</b> Edward Hernandez, Jr., Chancellor	

**6. SBDC – SBA/CSUF - *Augmentation* (District)**

Augmentation to annual allocation from the Small Business Administration, through Cal State Fullerton, to fund the ongoing work of the District's Small Business Development Center. (08/09)

10/27/08 \$50,000

**7. WIA II – Adult Basic Education – *Augmentation* (SAC/SCC)**

Augmentation to annual allocation of Workforce Investment Act Title II funds from the California Department of Education for the English Language Civics and Inmate Education components of SAC's and SCC's Adult Basic Education programs. (08/09)

3/1/09 \$27,922

SAC - \$14,297

SCC - \$13,625

**RECOMMENDATION**

It is recommended that the board of trustees approve budgets, accept grants, and authorize the Chancellor, or his designee, to enter into related contractual agreements on behalf of the district.

**Fiscal Impact: \$110,585**

**Board Date: April 27, 2009**

**Item Prepared by: Sarah Santoyo, Interim Resource Development Coordinator**

**Item Submitted by: Enrique Perez, Interim Assistant Vice Chancellor, Educational Services**

**Item Recommended by: Edward Hernandez, Jr., Chancellor**

**SPECIAL PROJECT DETAILED BUDGET # 3350**  
**NAME: EARLY CHILDHOOD MENTOR TEACHER PROGRAM**  
**FISCAL YEAR: 08/09**

CONTRACT PERIOD: 9/01/08 - 6/30/10  
 CONTRACT INCOME: \$1,584  
 AUGMENTATION: \$1,000  
 CFDA #: N/A

PROJ. ADM. B. HOFFMAN  
 PROJ. DIR. G. MORGAN-BEAZELL

DATE: 2/17/09  
 REVISED: 4/03/09

Datatel String	Description	Existing Budget		Revised Budget		Difference +/-	
		Debit	Credit	Debit	Credit	Debit	Credit
12-3350-000000-10000-8891	Other Local Revenue - Special Projects		1,584		2,584		1,000
12-3350-130590-15717-1110	Contract Instructor - G. Morgan-Beazell IFAS: 0101505030-1110 5XX	1,250		1,250		0	
12-3350-130590-15717-3111	STRS - Instructional	104		104		0	
12-3350-130590-15717-3321	Medicare - Instructional	18		18		0	
12-3350-130590-15717-3411	Health and Welfare - Instructional	162		162		0	
12-3350-130590-15717-3511	SUI - Instructional	4		4		0	
12-3350-130590-15717-3611	WCI - Instructional	27		27		0	
12-3350-130590-15717-3911	Other Benefits - Instructional	19		19		0	
12-3350-130590-15717-5100	Contracted Services			1,000		1,000	
	<b>Totals</b>	<b>1,584</b>	<b>1,584</b>	<b>2,584</b>	<b>2,584</b>	<b>1,000</b>	<b>1,000</b>

6.1 (3)

President's Approval.  
 Prepared by: Cherie Ericson

Board Approved: 2/23/09  
 Augmentation Approved: 4/13/09  
 Accountant: Catherine Nguyen

**SPECIAL PROJECT DETAILED BUDGET #2250**

**NAME: EOPS - SCC**

**FISCAL YEAR: 08/09**

CONTRACT PERIOD: 7/01/08 - 6/30/09

CONTRACT INCOME: \$404,911

AUGMENTATION: \$7,196

CFDA #:

PROJ. ADM. R. BABESHOFF

PROJ. DIR. N. BALDIZON-RIOS

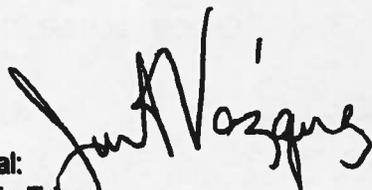
DATE: 11/25/08

REVISED: 3/27/09

Account Number	Description	Existing Budget		Revised Budget		Difference +/-	
		Debit	Credit	Debit	Credit	Debit	Credit
11-0000-879000-20000-5999	Match Control - SCC		219,985		219,985		
11-2250-843000-29335-1230	Contract Counselors	111,527		111,527			
11-2250-843000-29335-2130	Classified Employees 1@91%	58,316		58,316			
11-2250-843000-29335-2310	Classified Employees - Ongoing			-			
11-2250-843000-29335-2320	Classified Employees - Hourly			-			
11-2250-843000-29335-3115	STRS - Non-Instructional	9,201		9,201			
11-2250-843000-29335-3215	PERS - Non-Instructional	5,241		5,241			
11-2250-843000-29335-3315	OASDHI - Non-Instructional	3,568		3,568			
11-2250-843000-29335-3325	Medicare - Non-Instructional	2,471		2,471			
11-2250-843000-29335-3335	PARS - Non-Instructional			-			
11-2250-843000-29335-3415	H & W - Non-Instructional	23,143		23,143			
11-2250-843000-29335-3435	H & W - Retiree Fund Non-Inst	1,678		1,678			
11-2250-843000-29335-3515	SUI - Non-Instructional	512		512			
11-2250-843000-29335-3615	WCI - Non-Instructional	3,749		3,749			
11-2250-843000-29335-3915	Other Benefits - Non-Instruct	2,579		2,579			
11-2250-675000-29335-5230	District In-Service Activities			-			
11-2250-732000-29335-7620	Fees Paid for Students			-			
11-2250-732000-29335-7670	Other Exp Paid for Students			-			
	<b>Total Match</b>	<b>219,985</b>	<b>219,985</b>	<b>219,985</b>	<b>219,985</b>	<b>-</b>	<b>-</b>

6.1 (4)

President's Approval:  
Prepared by: Cherie Ersson



Board Approved: 12/08/08  
Augmentation Approved: 4/13/09  
Accountant: Felix P. Maniban

**SPECIAL PROJECT DETAILED BUDGET #2250**

**NAME: EOPS - SCC**

**FISCAL YEAR: 08/09**

CONTRACT PERIOD: 7/01/08 - 6/30/09

CONTRACT INCOME: \$404,911

AUGMENTATION: \$7,198

CFDA #:

PROJ. ADM. R. BABESHOFF

PROJ. DIR. N. BALDIZON-RIOS

DATE: 11/25/08

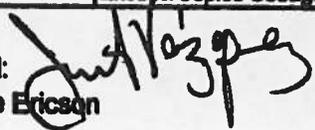
REVISED: 3/27/09

Account Number	Description	Existing Budget		Revised Budget		Difference +/-	
		Debit	Credit	Debit	Credit	Debit	Credit
12-2250-000000-20000-8622	EOPS - SCC		393,939		401,135		7,198
12-2250-843000-29335-1430	Part-Time Counselors (Suale Duarte)	6,718		6,718			
12-2250-843000-29335-1433	Beyond Contract Counselors, Part-Time	17,459		17,459			
12-2250-843000-29335-1434	Beyond Contract Counselors, Part-Time	17,001		17,001			
12-2250-843000-29335-1435	Inst/Sum-Counselors, Part-Time	-		-			
12-2250-843000-29335-2130	Classified Employees	89,581		89,581			
12-2250-843000-29335-2310	Classified Employees - Ongoing	-		-			
12-2250-843000-29335-2320	Classified Employees - Hourly	11,589		11,589			
12-2250-843000-29335-2340	Student Assistants - Hourly	5,273		5,273			
12-2250-843000-29335-2350	Overtime - Classified Employees	-		-			
12-2250-843000-29335-3115	STRS - Non-Instructional	554		554			
12-2250-843000-29335-3215	PERS - Non-Instructional	10,035		10,035			
12-2250-843000-29335-3315	OASDHI - Non-Instructional	5,729		5,729			
12-2250-843000-29335-3325	Medicare - Non-Instructional	1,584		1,584			
12-2250-843000-29335-3335	PARS - Non-Instructional	-		-			
12-2250-843000-29335-3415	H & W - Non-Instructional	25,172		25,172			
12-2250-843000-29335-3435	H & W - Retiree Fund Non-Inst						
12-2250-843000-29335-3515	SUI - Non-Instructional	328		328			
12-2250-843000-29335-3615	WCI - Non-Instructional	2,404		2,404			
12-2250-843000-29335-3915	Other Benefits - Non-Instruct	2,822		2,822			
12-2250-843000-29335-4610	Non-Instructional Supplies	9,231		9,231			
12-2250-843000-29335-4710	Food and Food Service Supplies	8,500		8,500			
12-2250-843000-29335-5100	Contracted Services	-		-			
12-2250-843000-29335-5220	Mileage Expenses	-		-			
12-2250-843000-29335-5630	Maint Contract - Office Equip	231		231			
12-2250-843000-29335-5805	Awards & Incentives	-		-			
12-2250-843000-29335-5840	Drinking Water Service	-		-			
12-2250-843000-29335-5845	Excess/Copies Usage	198		198			

6.1(5)

President's Approval:

Prepared by: Cherie Ericson



Board Approved: 12/08/08

Augmentation Approved: 4/13/09

Accountant: Felix Panganiban

**SPECIAL PROJECT DETAILED BUDGET #2250**

**NAME: EOPS - SCC**

**FISCAL YEAR: 08/09**

CONTRACT PERIOD: 7/01/08 - 6/30/09

CONTRACT INCOME: \$404,911

AUGMENTATION: \$7,196

CFDA #

PROJ. ADM. R. BABESHOFF

PROJ. DIR. N. BALDIZON-RIOS

DATE: 11/25/08

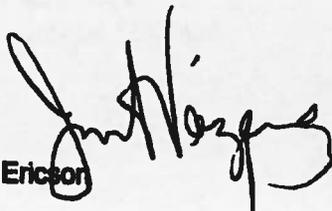
REVISED: 3/27/09

		Existing Budget		Revised Budget		Difference +/-	
							Credit
12-2250-843000-29335-5905	Other Student Travel Expenses	-		-			
12-2250-843000-29335-5925	Postage	52		52			
12-2250-843000-29335-5940	Reproduction/Printing Expense	600		600			
12-2250-843000-29335-5966	Transportation - Student	8,000		8,000			
12-2250-843000-29335-6410	Equipment - All Other > \$1,000	-		-			
12-2250-843000-29335-6415	Equipment - Technology > \$1,000	-		-			
12-2250-843000-29335-6419	Equip/Software - >\$200 <\$1,000	-		-			
12-2250-875000-29335-5210	Conference Expenses	13,000		13,000			
12-2250-875000-29335-5230	District In-Service Activities	-		-			
12-2250-732000-29335-7610	Books Paid for Students	117,278		124,474		7,196	
12-2250-732000-29335-7620	Fees Paid for Students	4,000		4,000			
12-2250-732000-29335-7630	Supplies Paid for Students	9,000		9,000			
12-2250-732000-29335-7670	Other Exp Paid for Students	27,802		27,802			
74-2250-000000-20000-8622	EOPS - SCC		10,972		10,972		
74-2250-732000-29335-7505	EOPS Grants	10,972		10,972			
	Totals	404,911	404,911	412,107	412,107	7,196	7,196

6.1 (6)

President's Approval:

Prepared by: Cherie Ericson



3 of 3

Board Approved: 12/08/08  
 Augmentation Approved: 4/13/09  
 Accountant: Felix P. ...niban

**SPECIAL PROJECT DETAILED BUDGET #3381**  
**NAME: Faculty Inquiry Network**  
**FISCAL YEAR: 2008/2009**

**CONTRACT PERIOD: 1/1/09 - 12/31/09**  
**CONTRACT INCOME: \$17,500**  
*Augmentation \$1,000*  
**Revised Total \$18,500**

**PROJ. ADM. Norm Fujimoto**  
**PROJ. DIR. Sandra Wood**

**1st Rev: 4/3/09**  
**DATE: 2/26/09**

		<b>Revised Budget</b>	
12-3381-000000-10000-8891	Other Reimbursable Programs (Chancellor's Office)		18,500
<b>TOPS: 123010 - Registered Nursing</b>			
12-3381-875000-15051-1480	Part-Time Non-instructional	2,000	
12-3381-875000-15051-1483	Beyond Contract Non-instructional	10,000	
12-3381-875000-15051-1484	Int/Sum - Beyond Contract Non-instructional	0	
12-3381-875000-15051-1485	Int/Sum - Part-Time Non-instructional	0	
12-3381-875000-15051-3115	STRS - Non-instructional	1,026	
12-3381-875000-15051-3325	Medicare - Non-instructional	174	
12-3381-875000-15051-3515	SUI - Non-instructional	36	
12-3381-875000-15051-3615	WCI - Non-instructional	264	
12-3381-732000-15051-7650	Stipends Paid to Students	5,000	
		18,500	18,500

President's Approval:  
 Prepared by: Sarah Santoyo

Augmentation BOT Approved: 4/27/09  
 Board Approved: 3/9/09  
 Accountant: Catherine Nguyen

**SPECIAL PROJECT DETAILED BUDGET #3390**  
**NAME: FAMILY SUPPORT PROJECT**  
**AUGMENTATION**  
**FISCAL YEAR: 08/09**

CONTRACT PERIOD: 7/01/07 - 6/30/09  
 CONTRACT INCOME: \$75,000  
 CONTRACT CARRYOVER: \$14,495  
 AUGMENTATION: \$15,000  
 CFDA# N/A

PROJ. ADM. E PEREZ  
 PROJ. DIR. D. TUCKER

DATE: 8/12/08  
 REVISED: 3/24/09

Datatel String	Description	Existing Budget		Revised Budget		Difference +/-	
		Debit	Credit	Debit	Credit	Debit	Credit
33-3390-000000-50000-8891	Other Local Revenue - Special Projects		14,495		29,495		15,000
33-3390-657000-53321-5560	Telephone and Pager Services	480		480			
33-3390-675000-53321-5210	Conference Expenses			1,400		1,400	
33-3390-692000-53321-1210	Academic Management - G Villarraga 30% 3 months D McBee stipend \$1100/month - 6 months Z Gonzalez stipend \$350/month - 6 months	4,608		13,308		8,700	
33-3390-692000-53321-2130	Classified Employees - Full Time A. Gonzalez 40% 3 months	3,338		3,338			
33-3390-692000-53321-2320	Classified Employees - Hourly						
33-3390-692000-53321-3115	STRS - Non-instructional	401		1,119		718	
33-3390-692000-53321-3215	PERS - Non-instructional	310		311		1	
33-3390-692000-53321-3315	OASDI - Non-instructional	212		213		1	
33-3390-692000-53321-3325	Medicare - Non-instructional	120		246		126	
33-3390-692000-53321-3415	H & W - Non-instructional	1,849		1,849			
33-3390-692000-53321-3435	H & W Retiree - Non-instructional						
33-3390-692000-53321-3515	SUI - Non-instructional	25		51		26	
33-3390-692000-53321-3615	WCI - Non-instructional	182		374		192	
33-3390-692000-53321-3915	Other Benefits - Non-instructional	338		338			
33-3390-692000-53321-4610	Non-instructional Supplies	643		4,479		3,836	
33-3390-692000-53321-4710	Food and Food Services	1,089		1,089			
33-3390-692000-53321-5100	Contracted Services						
33-3390-692000-53321-5220	Mileage	900		900			
33-3390-692000-53321-6415	Equipment - Technology >\$1,000						
	Project Total	14,495	14,495	29,495	29,495	15,000	15,000

6.1 (8)

President's Approval:   
 Prepared by: Cherie Ericson

1 of 1

Augmentation Approved. 4/13/09  
 Accountant: Felix P. Maniban

**SPECIAL PROJECT DETAILED BUDGET # 2471**  
**NAME: Math, Engineering, and Science Achievement (MESA) Program**  
**FISCAL YEAR: 2008/2009**

CONTRACT PERIOD: 7/1/08 - 6/30/09  
 CONTRACT INCOME: \$73,033  
 Augmentation \$8,467  
 New Total \$81,500  
 CFDA #: NA

PROJ. ADM. Micki Bryant  
 PROJ. DIR. Yolanda Mugica

1st Rev.. 4/17/09  
 DATE: 6/10/08

Income Accounts			
12-2471-000000-10000-8659	Other Reimb Categorical Allowance		78,365
12-2471-000000-50000-8659	Other Reimb Categorical Allowance		3,135
<b>TOPS: 493040 - Computational Skills</b>			
12-2471-493040-15340-2420	Instructional Assistant - Hourly	18,768	
12-2471-493040-15340-3321	Medicare - Instructional	272	
12-2471-493040-15340-3331	PARS - Instructional	244	
12-2471-493040-15340-3431	H & W Ret Fnd - Instructional	0	
12-2471-493040-15340-3511	SUI - Instructional	56	
12-2471-493040-15340-3611	WCI - Instructional	413	
<b>TOPS: 633000 - Transfer Programs</b>			
12-2471-633000-15340-1480	PT Faculty (Faculty Sponsors & AEW Trainer)	2,156	
12-2471-633000-15340-1483	FT Faculty (Faculty Sponsors & AEW Trainer)	0	
12-2471-633000-15340-2130	Classified Employees (Suzanne Lohmann 10%)	17,547	
12-2471-633000-15340-2310	Classified Employees - Ongoing	0	
12-2471-633000-15340-2320	Classified Employees - Hourly	0	
12-2471-633000-15340-2340	Student Assistants - Hourly	4,725	
12-2471-633000-15340-3115	STRS - Non-instructional	178	
12-2471-633000-15340-3215	PERS - Non-instructional	0	
12-2471-633000-15340-3315	OASDHI - Non-instructional	0	
12-2471-633000-15340-3325	Medicare - Non-instructional	100	
12-2471-633000-15340-3335	PARS - Non-instructional	61	
12-2471-633000-15340-3415	H & W - Non-instructional	0	
12-2471-633000-15340-3435	H & W Ret Fnd - Non-instructional	0	
12-2471-633000-15340-3515	SUI - Non-instructional	21	
12-2471-633000-15340-3615	WCI - Non-instructional	151	
12-2471-633000-15340-3915	Other Benefits - Non-instructional	0	
12-2471-633000-15340-4210	Books, Mags & Ref Material	10,054	
12-2471-633000-15340-4610	Non-instructional Supplies	1,784	
12-2471-633000-15340-4710	Food and Food Service	3,667	
12-2471-633000-15340-5100	Contracted Services (3% for Chancellor's Site Visit)	2,191	
12-2471-633000-15340-5300	Dues & Membership	400	
12-2471-633000-15340-5650	Rental - Facility (short-term)	0	
12-2471-633000-15340-5805	Awards & Incentives	4,053	
12-2471-633000-15340-5905	Other Student Travel Expenses	4,856	
12-2471-633000-15340-5950	Software License and Fees	0	
12-2471-633000-15340-5966	Transportation - Student	0	
12-2471-633000-15340-6410	Equipment	3,135	
<b>TOPS: 675000 - Staff Development</b>			
12-2471-675000-15340-5210	Conference Expenses	3,533	
<b>TOPS: 672000 - Fiscal Operations</b>			
12-2471-672000-50000-5865	Indirect (4%)	3,135	
		81,500	81,500

President's Approval:  
 Prepared by: Sarah Santoyo

Augmentation BOT Approved: 4/27/09  
 Board Approved: 7/30/08  
 Accountant: Jojo Penning

**SPECIAL PROJECT DETAILED BUDGET #1313**

**NAME: SBA/CSUF - 2009**

**AUGMENTATION**

**FISCAL YEAR: 08/09**

CONTRACT PERIOD. 01/01/09 - 12/31/09

CONTRACT INCOME. \$372,282

AUGMENTATION: \$50,000

CFDA #. 59.037

PROJ. ADM. E. PEREZ

PROJ. DIR. L. MOZAFFARI

DATE: 10/27/08

REVISION: 4/16/09

Datatel String	Description	Existing Budget		Revised Budget		Difference +/-	
		Debit	Credit	Debit	Credit	Debit	Credit
12-1313-000000-50000-8199	Other Federal Revenues - District Operations		372,282		422,282		50,000
12-1313-672000-50000-5865	Indirect Costs - District Operations	14319		16,242		1,923	
12-1313-675000-53410-5210	Conference Expense	2,400		14,400		12,000	
12-1313-684000-53410-2130	Classified Employees - Full Time L. Kings 100% C. Figueroa 100% IFAS: 0105561521-2120 TFT	96,066		91,073			4,993
12-1313-684000-53410-2320	Classified Employees - Hourly IFAS: 0105561521-2361 TFU	171,405		198,810		27,405	
12-1313-684000-53410-3215	PERS - Non-instructional	17,203		19,035		1,832	
12-1313-684000-53410-3315	OASDI - Non-instructional	11,480		13,179		1,699	
12-1313-684000-53410-3325	Medicare - Non-instructional	3,917		4,314		397	
12-1313-684000-53410-3335	PARS - Non-instructional	1,554		1,554			
12-1313-684000-53410-3415	Health and Welfare - Non-instructional	32,141		32,141			
12-1313-684000-53410-3515	SUI - Non-instructional	811		892		81	
12-1313-684000-53410-3615	WCI - Non-instructional	5,944		6,551		607	
12-1313-684000-53410-3915	Other Benefits - Non-instructional	2,700		2,700			
12-1313-684000-53410-4210	Books, Magazines and Reference Materials	1,000		1,000			
12-1313-684000-53410-4610	Non-Instructional Supplies	2,000		3,029		1,029	
12-1313-684000-53410-5220	Mileage	2,400		1,500			900
12-1313-684000-53410-5230	District In-Service Activities	1,000		1,000			
12-1313-684000-53410-5605	Contracted Repair Services						
12-1313-684000-53410-5610	Lease Agreement - Equipment	2,000		4,000		2,000	
12-1313-684000-53410-5630	Maintenance Contract - Office Equipment	500		500			
12-1313-684000-53410-5660	Software Support Service						
12-1313-684000-53410-5940	Reproduction/Printing Expense	3,442		3,442			
12-1313-684000-53410-6411	Equipment - Federal Programs >\$200			6,920		6,920	
	<b>Totals</b>	<b>372,282</b>	<b>372,282</b>	<b>422,282</b>	<b>422,282</b>	<b>55,893</b>	<b>55,893</b>

6.1 (10)

President's Approval.  
Prepared by: Cherie Ericson

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Board Approved: 11/17/08  
Augmentation Approved: 10/27/09  
Accountant: Gwen Ross

**SPECIAL PROJECT DETAILED BUDGET # 1106**  
**NAME: WIA II - ABE 231: EL Civics (SAC)**  
**FISCAL YEAR: 2008/2009**

**CONTRACT PERIOD: 7/1/07 - 6/30/08**  
**CONTRACT INCOME: \$924,105**  
**Augmentation \$6,113**

**PROJ. ADM. Ed Ripley**  
**PROJ. DIR. Sergio Sotelo**

**New Project \$930,218**

**1st Rev: 4/3/09**

**CFDA #: 17.258**

**Date: 1/20/09**

		<b>Revised</b>	
12-1106-000000-10000-8199	Other Federal Revenues (TOTAL BUDGET)		930,218
12-1106-493080-18200-1250	Contract Coordinator	89,232	
12-1106-493080-18200-1252	Contract Extension - Coordinator	28,433	
12-1106-493080-18200-1455	Int/Sum PT Coordinator	6,004	
12-1106-493080-18200-1480	Reassigned Time - PT Faculty	18,712	
12-1106-493080-18200-1484	Int/Sum Beyond Contract Reassigned Time	3,200	
12-1106-493080-18200-1485	Int/Sum Part-Time Reassigned Time	5,000	
12-1106-493080-18200-2130	Classified - Contract	0	
12-1106-493080-18200-2310	Classified - Ongoing	14,812	
12-1106-493080-18200-2410	Instructional Assistant - Ongoing	82,114	
12-1106-493080-18200-2420	Instructional Assistant - Hourly	1,000	
12-1106-493080-18200-3111	STRS - Instructional	0	
12-1106-493080-18200-3115	STRS - Non-instructional	11,950	
12-1106-493080-18200-3211	PERS - Instructional	6,472	
12-1106-493080-18200-3215	PERS - Non-Instructional	1,396	
12-1106-493080-18200-3311	OASDHI - Instructional	5,091	
12-1106-493080-18200-3315	OASDHI - Non-Instructional	918	
12-1106-493080-18200-3321	Medicare - Instructional	1,205	
12-1106-493080-18200-3325	Medicare - Non-Instructional	2,315	
12-1106-493080-18200-3331	PARS - Instructional	263	
12-1106-493080-18200-3335	PARS - Non-instructional	20	
12-1106-493080-18200-3411	H & W - Instructional	0	
12-1106-493080-18200-3415	H & W - Non-instructional	12,945	
12-1106-493080-18200-3431	H & W Ret Fnd - Instructional	0	
12-1106-493080-18200-3435	H & W Ret Fnd - Non-instructional	0	
12-1106-493080-18200-3511	SUI - Instructional	249	
12-1106-493080-18200-3515	SUI - Non-Instructional	479	
12-1106-493080-18200-3611	WCI - Instructional	1,829	
12-1106-493080-18200-3615	WCI - Non-instructional	3,512	
12-1106-493080-18200-3911	Other Benefits - Instructional	0	
12-1106-493080-18200-3915	Other Benefits - Non-instructional	1,375	
12-1106-493080-18200-4310	Instructional Supplies	20,569	
12-1106-493080-18200-4320	Instructional Software		
12-1106-493080-18200-5611	Lease Agreement - Facility	102,213	
12-1106-493080-18200-5650	Rental Facility - Short-Term	35,000	
12-1106-493080-18200-5845	Excess Copies/Usage	6,479	
12-1106-493080-18200-6220	Building Improvements	0	
12-1106-499900-18200-2410	Instructional Assistants - Ongoing	0	

President's Approval:  
 Prepared by: Sarah Santoyo

Board Approved: 2/25/08  
 Augmentation BOT Approved: 5/27/08  
 Accountant: Melissa Tran

**SPECIAL PROJECT DETAILED BUDGET # 1106**  
**NAME: WIA II - ABE 231: EL Civics (SAC)**  
**FISCAL YEAR: 2008/2009**

CONTRACT PERIOD: 7/1/07 - 6/30/08  
 CONTRACT INCOME: \$924,105  
 Augmentation \$6,113

PROJ. ADM. Ed Ripley  
 PROJ. DIR. Sergio Sotelo

**New Project \$930,218**

1st Rev: 4/3/09

CFDA #: 17.258

Date: 1/20/09

		Revised
12-1106-499900-18200-3211	PERS - Instructional	0
12-1106-499900-18200-3311	OASDHI - Instructional	0
12-1106-499900-18200-3321	Medicare - Instructional	0
12-1106-499900-18200-3431	H & W Ret Fnd - Instructional	0
12-1106-499900-18200-3511	SUI - Instructional	0
12-1106-499900-18200-3811	WCI - Instructional	0
<b>Non-Instructional</b>		
12-1106-801000-18100-1410	PT Administration	43,221
12-1106-801000-18100-2130	Classified - Full-time	55,844
12-1106-801000-18100-2310	Classified - Ongoing	31,470
12-1106-801000-18100-3115	STRS - Non-instructional	3,566
12-1106-801000-18100-3215	PERS - Non-instructional	8,213
12-1106-801000-18100-3315	OASDHI - Non-instructional	5,518
12-1106-801000-18100-3325	Medicare - Non-instructional	1,917
12-1106-801000-18100-3335	PARS - Non-instructional	0
12-1106-801000-18100-3415	Health & Welfare - Non-instructional	10,800
12-1106-801000-18100-3435	H & W Ret Fnd - Non-instructional	0
12-1106-801000-18100-3515	SUI - Non-instructional	397
12-1106-801000-18100-3615	WCI - Non-instructional	2,909
12-1106-801000-18100-3915	Other Benefits - Non-instructional	1,890
12-1106-801000-18100-4610	Non-instructional Supplies	10,000
12-1106-801000-18100-5100	Contracted Services	6,000
12-1106-801000-18100-5800	Advertising	0
12-1106-801000-18100-5940	Reproduction/Printing	108
12-1106-801000-18100-5950	Software License and Fees	0
12-1106-801000-18100-6411	Equipment - Federal Programs	18,000
<b>PT Reassigned Time</b>		
12-1106-802000-18200-1480	PT Reassigned Time	0
12-1106-802000-18200-3115	STRS - Non-instructional	0
12-1106-802000-18200-3325	Medicare - Non-instructional	0
12-1106-802000-18200-3435	H & W Ret Fnd - Non-instructional	0
12-1106-802000-18200-3515	SUI - Non-instructional	0
12-1106-802000-18200-3815	WCI - Non-instructional	0
<b>Other Instructional Support Services</b>		
12-1106-619000-18100-2310	Classified - Ongoing	33,191
12-1106-619000-18100-3215	PERS - Non-instructional	3,129
12-1106-619000-18100-3315	OASDHI - Non-instructional	1,727
12-1106-619000-18100-3325	Medicare - Non-instructional	482
12-1106-619000-18100-3335	PARS - Non-instructional	131
12-1106-619000-18100-3435	H & W Ret Fnd - Non-instructional	200
12-1106-619000-18100-3515	SUI - Non-instructional	100

President's Approval:  
 Prepared by: Sarah Santoyo

Board Approved: 2/25/08  
 Augmentation BOT Approved: 5/27/08  
 Accountant: Melissa Tran

**SPECIAL PROJECT DETAILED BUDGET # 1106**  
**NAME: WIA II - ABE 231: EL Civics (SAC)**  
**FISCAL YEAR: 2008/2009**

CONTRACT PERIOD: 7/1/07 - 6/30/08  
 CONTRACT INCOME: \$924,105  
 Augmentation \$8,113

PROJ. ADM. Ed Ripley  
 PROJ. DIR. Sergio Sotelo

**New Project \$930,218**

1st Rev: 4/3/09

CFDA #: 17.258

Date: 1/20/09

		Revised
12-1108-819000-18100-3615	WCI - Non-instructional	730
12-1108-849000-18100-1450	PT Coordinators	3,608
12-1108-849000-18100-1483	Beyond Contract Reassigned Time	8,960
12-1108-849000-18100-2130	Classified - Contract	
12-1108-849000-18100-3115	STRS - Non-Instructional	1,037
12-1108-849000-18100-3215	PERS - Non-Instructional	0
12-1108-849000-18100-3315	OASDHI - Non-Instructional	0
12-1108-849000-18100-3325	Medicare - Non-Instructional	182
12-1108-849000-18100-3335	PARS - Non-Instructional	0
12-1108-849000-18100-3415	Health & Welfare - Non-Instructional	0
12-1108-849000-18100-3435	H & W Ret Fnd - Non-instructional	0
12-1108-849000-18100-3515	SUI - Non-instructional	38
12-1108-849000-18100-3615	WCI - Non-instructional	276
12-1108-849000-18100-3915	Other Benefits - Non-instructional	0
12-1108-875000-18100-5210	Conference Expense	3,000
12-1108-877000-18100-2310	Classified - Ongoing	0
12-1108-877000-18100-3215	PERS - Non-instructional	0
12-1108-877000-18100-3315	OASDHI - Non-instructional	0
12-1108-877000-18100-3325	Medicare - Non-instructional	0
12-1108-877000-18100-3335	PARS - Non-instructional	0
12-1108-877000-18100-3435	H & W Ret Fnd - Non-instructional	0
12-1108-877000-18100-3515	SUI - Non-instructional	0
12-1108-877000-18100-3615	WCI - Non-instructional	0
12-1108-878000-18100-2130	Classified - Contract	62,528
12-1108-878000-18100-2320	Classified - Hourly	102,762
12-1108-878000-18100-3215	PERS - Non-Instructional	15,584
12-1108-878000-18100-3315	OASDHI - Non-Instructional	10,315
12-1108-878000-18100-3325	Medicare - Non-instructional	2,412
12-1108-878000-18100-3335	PARS - Non-Instructional	400
12-1108-878000-18100-3415	Health & Welfare - Non-Instructional	11,749
12-1108-878000-18100-3435	H & W Ret Fnd - Non-instructional	0
12-1108-878000-18100-3515	SUI - Non-instructional	499
12-1108-878000-18100-3615	WCI - Non-instructional	3,660
12-1108-878000-18100-3915	Other Benefits - Non-instructional	1,080

930,218

President's Approval:  
 Prepared by: Sarah Santoyo

Board Approved: 2/25/08  
 Augmentation BOT Approved: 5/27/08  
 Accountant: Melissa Tran

**SPECIAL PROJECT DETAILED BUDGET # 1106**  
**NAME: WIA II - ABE 231: EL Civics/Citizenship (SCC)**  
**FISCAL YEAR: 2008/2009**

CONTRACT PERIOD: 7/1/08 - 6/30/09  
 CONTRACT INCOME: \$273,414  
 Augmentation \$1,809  
 New Total \$275,223

PROJ. ADM. J. Vargas  
 PROJ. DIR. L. Fasbinder

1st Rev: 4/3/09

Date: 1/23/09

CFDA #: 17.258

		Revised
12-1106-00000-20000-8199	Other Federal Revenues (TOTAL BUDGET)	275,223
12-1106-493080-28200-1450	PT Coordinators (Shultz, Donahoe, Carney, Silva)	66,787
12-1106-493080-28200-1455	Int/Sum PT Coordinators (Shultz, Carney)	11,901
12-1106-493080-28200-1480	Reassigned Time - PT Faculty	2,017
12-1106-493080-28200-1484	Reassigned Time - Contract Faculty	0
12-1106-493080-28200-1485	Int/Sum Reassigned Time - PT Faculty	62
12-1106-493080-28200-2320	Classified - Hourly	0
12-1106-493080-28200-2420	Instructional Assistant - Hourly	0
12-1106-493080-28200-3115	STRS - Non-instructional	7,080
12-1106-493080-28200-3321	Medicare - Instructional	0
12-1106-493080-28200-3325	Medicare - Non-instructional	1,244
12-1106-493080-28200-3331	PARS - Instructional	0
12-1106-493080-28200-3335	PARS - Non-instructional	191
12-1106-493080-28200-3431	H & W Ret Fnd - Instructional	0
12-1106-493080-28200-3435	H & W Ret Fnd - Non-instructional	0
12-1106-493080-28200-3511	SUI - Instructional	0
12-1106-493080-28200-3515	SUI - Non-instructional	257
12-1106-493080-28200-3611	WCI - Instructional	0
12-1106-493080-28200-3615	WCI - Non-instructional	1,888
12-1106-493080-28200-4320	Instructional Software	17,161
12-1106-493080-28200-6411	Equipment - Federal Programs	67,202
12-1106-493080-28200-6412	Equipment - Modular Furniture	3,485
12-1106-493090-28200-1450	PT Coordinator(Donahoe)	36,000
12-1106-493090-28200-1455	Int/Sum PT Coordinator(Donahoe)	5,989
12-1106-493090-28200-2320	Classified Employees-Hourly (Lucero)	12,618
12-1106-493090-28200-3115	STRS - Non-instructional	3,464
12-1106-493090-28200-3215	PERS - Non-instructional	405
12-1106-493090-28200-3315	OASDHI - Non-instructional	266
12-1106-493090-28200-3335	PARS - Non-instructional	0
12-1106-493090-28200-3325	Medicare - Non-instructional	792
12-1106-493090-28200-3515	SUI - Non-instructional	164
12-1106-493090-28200-3615	WCI - Non-instructional	1,201
12-1106-493090-28200-4210	Books, Mags & Reference Materials	42
12-1106-493090-28200-4310	Instructional Supplies	0
12-1106-493091-28200-4210	Books, Mags & Reference Materials	6,627
12-1106-493091-28200-4310	Instructional Supplies	316
12-1106-493091-28200-4320	Instructional Software	0
12-1106-601000-281000-2130	Classified - Ongoing	0
12-1106-601000-281000-2320	Classified - Hourly (Lucero)	24,482
12-1106-601000-281000-3215	PERS - Non-instructional	232

President's Approval:  
 Prepared by: Sarah Santoyo

Board Approved: February 2, 2009  
 Accountant: Melissa Tran

**SPECIAL PROJECT DETAILED BUDGET # 1106  
 NAME: WIA II - ABE 231: EL Civica/Citizenship (SCC)  
 FISCAL YEAR: 2008/2009**

CONTRACT PERIOD: 7/1/08 - 6/30/09  
 CONTRACT INCOME: \$273,414  
 Augmentation \$1,809  
 New Total \$275,223

PROJ. ADM. J. Vargas  
 PROJ. DIR. L. Fasbinder

1st Rev: 4/3/09  
 Date: 1/23/09

CFDA #: 17.258

		Revised
12-1106-601000-281000-3315	OASDHI - Non-instructional	152
12-1106-601000-281000-3325	Medicare - Non-instructional	355
12-1106-601000-281000-3335	PARS - Non-instructional	0
12-1106-601000-281000-3415	Health & Welfare - Non-instructional	0
12-1106-601000-281000-3435	H & W Ret Fnd - Non-instructional	0
12-1106-601000-281000-3515	SUI - Non-instructional	73
12-1106-601000-281000-3615	WCI - Non-instructional	539
12-1106-601000-281000-3915	Other Benefits - Non-instructional	0
12-1106-601000-281000-6411	Equipment - Federal Programs	0
<b>Health &amp; Welfare - Non-instructional</b>		
12-1106-602000-28200-1485	Int/Sum Reassigned Time, PT	379
12-1106-602000-28200-3115	STRS - Non-instructional	26
12-1106-602000-28200-3325	Medicare - Non-instructional	6
12-1106-602000-28200-3515	SUI - Non-instructional	2
12-1106-602000-28200-3615	WCI - Non-instructional	9
<b>Professional Development</b>		
12-1106-675000-28100-5210	Conference Expenses	1,809

President's Approval:  
 Prepared by: Sarah Santoyo

Board Approved: February 2, 2009  
 Accountant: Melissa Tran

**SPECIAL PROJECT DETAILED BUDGET # 1108**  
**NAME: WIA II - ABE 225: ASE/GED/ESL (SCC)**  
**FISCAL YEAR: 2008/2009**

CONTRACT PERIOD: 7/1/08 - 6/30/09  
 CONTRACT INCOME: \$89,063  
 Augmentation \$11,816

PROJ. ADM. J. Vargas  
 PROJ. DIR. L. Fasbinder

**Total Project \$100,879**

1st Rev: 4/3/09

CFDA#: 17.258

Date: 1/23/09

Federal String	Description	Revised	
		Debit	Credit
<b>OPERATIONAL - Income</b>			
12-1108-000000-20000-8199	Other Federal Revenues		100,879
<b>OPERATIONAL - Instructional</b>			
12-1108-493062-28300-4210	Books, Mags & Reference Materials	5,000	
12-1108-493062-28300-4310	Instructional Supplies	1,500	
12-1108-493062-28300-5870	Instructional Agreement: Inmate Ed	4,200	
<b>OPERATIONAL - Instructional Support</b>			
12-1108-493080-28200-4210	Books, Mags & Reference Materials	5,000	
12-1108-493080-28200-5230	District In-Service Activity	0	
<b>OPERATIONAL - Administrative</b>			
12-1108-601000-28100-4610	Non-Instructional Supplies	1,500	
12-1108-601000-28100-5220	Mileage Expenses	2,402	
12-1108-601000-28100-2130	Classified - Full-time (Sonia Gomez 39.5%)	26,906	
12-1108-601000-28100-2350	Overtime	0	
12-1108-601000-28100-3215	PERS - Non-Instructional	2,537	
12-1108-601000-28100-3315	OASDHI - Non-Instructional	1,715	
12-1108-601000-28100-3325	Medicare - Non-Instructional	401	
12-1108-601000-28100-3415	H & W - Non-Instructional	8,151	
12-1108-601000-28100-3435	H & W Ret Fnd - Non-Instructional	0	
12-1108-601000-28100-3515	SUI - Non-Instructional	83	
12-1108-601000-28100-3615	WCI - Non-Instructional	608	
12-1108-601000-28100-3915	Other Benefits - Non-Instructional	749	
<b>OPERATIONAL - Administrative Support</b>			
12-1108-620000-28100-2130	Classified - Full-time (Diane Espitia 24%)	8,654	
12-1108-620000-28100-3215	PERS - Non-Instructional	816	
12-1108-620000-28100-3315	OASDHI - Non-Instructional	551	
12-1108-620000-28100-3325	Medicare - Non-Instructional	129	
12-1108-620000-28100-3415	H & W - Non-Instructional	1,432	
12-1108-620000-28100-3435	H & W Ret Fnd - Non-Instructional	0	
12-1108-620000-28100-3515	SUI - Non-Instructional	27	
12-1108-620000-28100-3615	WCI - Non-Instructional	195	
12-1108-620000-28100-3915	Other Benefits - Non-Instructional	230	
<b>OPERATIONAL - Counseling &amp; Guidance</b>			
12-1108-631000-28100-1430	Part-time Counseling (Hernandez, Gonzalez)	25,038	
12-1108-631000-28100-3115	STRS - Noninstructional	2,066	
12-1108-631000-28100-3325	Medicare - Non-Instructional	363	
12-1108-631000-28100-3515	SUI - Non-Instructional	75	
12-1108-631000-28100-3615	WCI - Non-Instructional	551	
		<b>100,879</b>	

**SPECIAL PROJECT DETAILED BUDGET # 1109**  
**NAME: WIA II - ABE 225: - Jail Education: ABE/ESL/VESL/VABE/ASE/GED (SAC)**  
**FISCAL YEAR: 2008/2009**

CONTRACT PERIOD: 7/1/08 - 6/30/09  
 CONTRACT INCOME: 61,692  
     Augmentation 8,184  
     New Total **69,876**

PROJ. ADM. Sergio Sotelo

CFDA #: 17.258

DATE: 1/22/09

Database String	Description	Revised	
		QTY	CR
TOPS: 000000 - Income			
12-1109-000000-10000-8199	Other Federal Revenues (TOTAL BUDGET)		69,876
TOPS: 493080 - English as a 2nd Language			
12-1109-493080-18200-1450	PT Coordinator		13,553
12-1109-493080-18200-2410	Instructional Assistant - Ongoing		31,721
12-1109-493080-18200-2420	Instructional Assistant - Hourly		500
12-1109-493080-18200-3115	STRS - Non-instructional		1,118
12-1109-493080-18200-3211	PERS - Instructional		2,991
12-1109-493080-18200-3311	OASDHI - Instructional		1,967
12-1109-493080-18200-3321	Medicare - Instructional		467
12-1109-493080-18200-3325	Medicare - Non-instructional		196
12-1109-493080-18200-3331	PARS - Instructional		7
12-1109-493080-18200-3431	H & W Ret Fnd - Instructional		0
12-1109-493080-18200-3435	H & W Ret Fnd - Non-nstructional		0
12-1109-493080-18200-3511	SUI - Instructional		97
12-1109-493080-18200-3515	SUI - Non-instructional		41
12-1109-493080-18200-3611	WCI - Instructional		709
12-1109-493080-18200-3615	WCI - Non-instructional		298
12-1109-493080-18200-4210	Books, Mags & Reference Materials		4,000
12-1109-493080-18200-4310	Instructional Supplies		4,778
12-1109-493080-18200-5300	Institutional Dues & Memberships		0
12-1109-493080-18200-6411	Equipment - Federal Programs > \$1,000		0
12-1109-493080-18200-6414	Equipment/Software \$1,000 <		7,434
12-1109-493080-18200-6419	Equipment/Software > \$200 < \$1,000		0
12-1109-675000-18100-5210	Conference Expenses		0
			<b>69,876</b>

President's Approval:  
 Prepared by: Sarah Santoyo

Board Approved: February 2, 2009  
 Accountant: Melissa Tran

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT****Educational Services**

<b>To:</b>	<b>Board of Trustees</b>	<b>Date:</b> April 20, 2009
<b>Re:</b>	<b>Adoption of Resolution No. 09-05 – Naturalization Services</b>	
<b>Action:</b>	<b>Request for Approval</b>	

**BACKGROUND**

Rancho Santiago Community College District was awarded the Naturalization Services Program grant by the California Department of Community Services and Development to provide naturalization services to legal permanent residents.

**ANALYSIS**

The Department of Community Services and Development requires that the Board of Trustees approve an authorized representative of the district to sign the grant contract and amendments.

Project Administrator: Nilo Lipiz, Centennial Education Center  
Project Director: Luis Dorado, Centennial Education Center

**RECOMMENDATION**

It is recommended that the board adopt the resolution agreement which authorizes the chancellor and identified designees to sign the grant contract and associated amendments.

<b>Fiscal Impact:</b> none	<b>Board Date:</b> April 27, 2009
<b>Prepared by:</b> Sarah Santoyo, Interim Resource Development Coordinator	
<b>Submitted by:</b> Enrique Perez, Interim Assistant Vice Chancellor of Educational Services	
<b>Recommended by:</b> Edward Hernandez, Jr., Ed.D., Chancellor	

**RESOLUTION**

This resolution is adopted to certify the approval of the Board of Trustees to enter into an agreement with the California Department of Community Services and Development for the purpose of providing naturalization services and to authorize the designated personnel to sign contract documents for Fiscal Year 2008/2009.

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RESOLUTION NO 09-05

BE IT RESOLVED that the Board of Trustees of Rancho Santiago Community College District authorizes entering into an agreement with the California Department of Community Services and Development to implement the 2007 Naturalization Services Program and authorizes the persons listed below to sign the contract agreement and related documents for the Board of Trustees.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Edward Hernandez, Jr., Ed.D</u>	<u>Chancellor</u>	_____
<u>Peter J. Hardash</u>	<u>Vice Chancellor</u>	_____

PASSED AND ADOPTED THIS 27th day of April, 2009, by the Board of Trustees of Rancho Santiago Community College District of Orange County, California.

I, Brian E. Conley, Clerk of the Board of Trustees of Rancho Santiago Community College District, of Orange County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a regular meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

\_\_\_\_\_  
(Clerk's Signature)

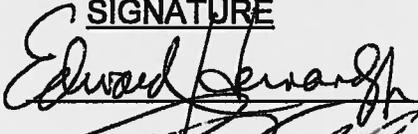
\_\_\_\_\_  
(Date)

**RESOLUTION**

This resolution is adopted to certify the approval of the Board of Trustees to enter into an agreement with the California Department of Community Services and Development for the purpose of providing naturalization services and to authorize the designated personnel to sign contract documents for Fiscal Year 2008/2009.

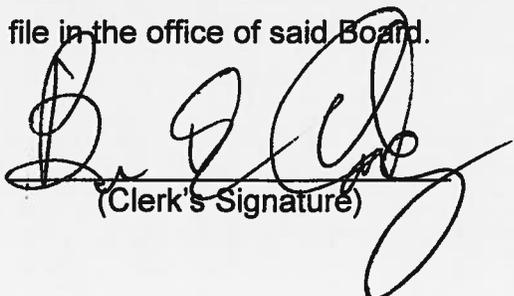
RESOLUTION NO. 09-05

BE IT RESOLVED that the Board of Trustees of Rancho Santiago Community College District authorizes entering into an agreement with the California Department of Community Services and Development to implement the 2007 Naturalization Services Program and authorizes the persons listed below to sign the contract agreement and related documents for the Board of Trustees.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Edward Hernandez, Jr., Ed.D.</u>	<u>Chancellor</u>	
<u>Peter J. Hardash</u>	<u>Vice Chancellor</u>	

PASSED AND ADOPTED THIS 27th day of April, 2009, by the Board of Trustees of Rancho Santiago Community College District of Orange County, California.

I, Brian E. Conley, Clerk of the Board of Trustees of Rancho Santiago Community College District, of Orange County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a regular meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

  
(Clerk's Signature)

4-27-09  
(Date)

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**

Chancellor's Office

To: Board of Trustees	Date: April 27, 2009
Re: Approval of BP9022 – Board of Trustees Self-Evaluation	
Action: Request for Approval	

**BACKGROUND**

In response to an accreditation recommendation for both colleges, a revised policy on Evaluation of the Trustees was developed by a task force comprised of the Chancellor, the College Presidents, the Academic Senate Presidents and college leaders responsible for each college's self-study. That revised policy was presented to the Board of Trustees on March 9, 2009 but was deferred to the March 23, 2009 meeting. At the March 23, 2009 meeting an alternative policy was adopted by the Board for first reading and was referred to the Board Policy Committee. At the April 13, 2009 meeting, the Board accepted for first reading an alternative version of the policy and referred it to the Board Policy Committee to make final revisions in consultation with the task force.

**ANALYSIS**

The Board Policy Committee met on April 20, 2009 and made minor revisions to the policy. The revised policy is being presented to the Board for second reading and adoption.

**RECOMMENDATION**

The Board Policy Committee recommends that the Board of Trustees approve this revised policy.

Fiscal Impact: None	Board Date: April 27, 2009
Prepared by: Dr. Edward Hernandez, Jr., Chancellor	
Submitted by: Dr. Edward Hernandez, Jr., Chancellor	
Recommended by: Dr. Edward Hernandez, Jr., Chancellor	

## **Board of Trustees Self-Evaluation – BP 9022**

**Revised 04-27-09**

Effective and efficient governing board operations are an integral part of sound policy making and broad oversight that lead to successful educational programs and student learning outcomes. The board is committed to assessing its own performance as a board in order to identify its strengths and areas in which it may improve its functioning in carrying out its responsibilities to the citizens of the Rancho Santiago Community College District.

For its self-evaluation the board shall be evaluated as a whole and not as individuals. The evaluation will focus on the internal board operations and performance. Board members shall develop goals which will be used in the self-evaluation process. A self-evaluation instrument will be based on these goals and not goals set for the district. The self-evaluation process shall include the establishment of strategies for improving board performance. Policies and goals will be reviewed and updated for the following year's self-evaluation. The student trustee will participate in the self-evaluation process.

No later than the end of September of every year the Board Policy Committee shall recommend to the full board a self-evaluation instrument and process to be used in board self-evaluation, as well as any changes to the list of individuals who will receive a copy of the instrument. The board shall promptly review and act on these recommendations. Any self-evaluation instrument shall incorporate criteria contained in these board policies regarding board operations, criteria defining board effectiveness as defined by recognized practitioners in the field and any other criteria the board determines would enhance the goal of identifying the board's strengths and areas in which it might improve its functioning.

The board is committed to having an annual self-evaluation meeting no later than November, at a date selected at the board's annual organizational meeting. All trustees will attend this self-evaluation meeting which will be open to the public, and district students, employees, and residents will be encouraged to attend and provide input to the board at the meeting.

Board members will be given the self-evaluation instrument prior to the annual self-evaluation meeting but shall not complete the self-evaluation instrument until after the meeting. The completed and signed instrument shall be submitted to an office designated by the board president. The results will be tabulated and discussed at the next board meeting. The results will be widely communicated and maintained in the district office. The results will be used to identify accomplishments in the past year and goals for the following year that will be reviewed and updated annually.

Some district students, employees, and residents will, because of their position or regular attendance at board meetings, have some familiarity with internal board operations and performance so as to provide meaningful input to the board in their self-evaluation process. Therefore, prior to the board's self-evaluation meeting, the board shall make available the self-evaluation instrument to a list of individuals which will include but not be limited to the associated student government presidents, presidents of the academic senates, the college presidents, the chancellor, vice chancellors, representatives of the district's employee unions, and community members who serve on the district bond oversight committees or foundations. Any input from these individuals shall be given and reviewed at the self-evaluation meeting.

In addition, any student, community member, or employee shall be entitled to provide input to the board at the board's self-evaluation meeting.

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT****EDUCATIONAL SERVICES**

<b>To:</b> Board of Trustees	<b>Date:</b> April 27, 2009
<b>Re:</b> Board Policy 9022.5 (New) Board of Trustees Evaluation of District Goals	
<b>Action:</b> Information	

**BACKGROUND**

Trustee Hanna drafted a new policy pertaining to the Board's evaluation of district goals and presented that policy to the Board on April 13, 2009. The policy was referred to the Board Policy Committee for review.

**ANALYSIS**

The Board Policy Committee met on April 20, 2009 and is recommending that the Board accept this new policy for first reading.

**RECOMMENDATION**

This policy is presented for first reading as an information item.

<b>Fiscal Impact:</b> None	<b>Board Date:</b> April 27, 2009
<b>Prepared by:</b> John Didion, Exec. Vice Chancellor, Human Res. & Educational Services	
<b>Submitted by:</b> John Didion, Exec. Vice Chancellor, Human Res. & Educational Services	
<b>Recommended by:</b> Dr. Edward Hernandez, Jr., Chancellor	

## **Board of Trustees Annual Evaluation of District Goals – BP9022.5**

**April 27, 2009**

**The board recognizes that it can better perform its policy making and broad oversight roles if it annually reviews the district's goals in addition to its own internal board operation and performance goals. Therefore, separate from the annual self-evaluation meeting, the board president, with the assistance of the chancellor or third party will develop a survey instrument to members of the District Citizens' Advisory Committee; District Bond Oversight Committee; local Chambers of Commerce and trade unions; community organizations; college and district foundations; federal, state, county and local elected officials who represent parts of the district; city and school district managers and superintendents; and others whom the board may feel can provide important feedback to the board. In addition, all district employees and students will be encouraged to respond to this survey instrument. The board president shall work with the chancellor or third party to ensure the information from the survey instrument is collected.**

**The board will then schedule an annual meeting at a time to maximize coordination with the planning process of the district administration and colleges, to discuss district goals and use the results of the survey and any information received at the annual meeting to assist the board in assessing the areas where the district goals have been met or exceeded and those areas where improvement was needed. District goals and policies will be updated or revised as a result of the information obtained in this process. Any student, employee, or resident of the district shall also have the opportunity to attend this public meeting to provide input to the board. The results of the survey will be widely distributed and will be maintained at the district office.**

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**

**Board of Trustees**

<b>To:</b> Board of Trustees	<b>Date:</b> April 27, 2009
<b>Re:</b> Adoption of Resolution #09-06 – Federal Dream Act 2009	
<b>Action:</b> Request for Action	

**RECOMMENDATION**

It is recommended to adopt Resolution #09-06 in support of the Federal Dream Act 2009.

<b>Fiscal Impact:</b> None	<b>Board Date:</b> April 27, 2009
<b>Prepared by:</b> Anita Lucarelli, Executive Assistant to the Board of Trustees	
<b>Submitted by:</b> Paul Z. Garcia, Student Trustee	
<b>Recommended by:</b> Paul Z. Garcia, Student Trustee	

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**Adoption of Resolution in Support of the Federal Dream Act 2009**

**Resolution No. 09-06**

**Whereas, the Rancho Santiago Community College District and its colleges are committed to ensuring equal access and planning comprehensive educational opportunities throughout our communities; and**

**Whereas, we will be global leaders in many fields delivering cost-effective, innovative programs and services that are responsive to the diverse needs and interests of all students; and**

**Whereas, we will be exceptionally sensitive and responsive to the economic and educational needs of our students and communities; and**

**Whereas, currently undocumented students are not eligible for state and federal financial aid and loans. The only financial assistance available to these students at this time is private scholarships. Due to the high cost of living in Orange County; the rising cost of housing, textbooks, supplies and other college expenses; students struggle to make ends meet and either drop out of school or limit their course load due to financial pressures; and**

**Whereas, upon graduation undocumented students are not eligible to enter an occupation legally and utilize their degrees and skills due to their immigration status; and**

**Whereas, undocumented students who meet basic requirements will be eligible under the Federal Dream Act for Conditional Permanent Resident Status and later can qualify for Lawful Permanent Resident Status; and**

**Now, therefore, be it resolved that the Rancho Santiago Community College District Board of Trustees hereby endorses the Federal Dream Act and urges the United States House of Representatives, the United States Senate, and President Barack Obama to pass and sign the bill into law; thereby advancing educational opportunities for undocumented students across Orange County and the United States of America.**

Dated this 27<sup>th</sup> day of April 2009.

Ayes:

Noes:

Absent:

Abstain:

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Edward Hernandez, Jr., Ed.D.  
Secretary to the Board of Trustees

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**

**Board of Trustees**

<b>To:</b> Board of Trustees	<b>Date:</b> April 27, 2009
<b>Re:</b> ACCT Public Policy Committee - Nomination of Brian Conley	
<b>Action:</b> Request for Action	

**BACKGROUND**

The Association of Community College Trustees is seeking volunteer members for specific committees. Brian Conley served as an Associate Committee Member on the Public Policy committee during the 2004 to 2009 calendar years.

**ANALYSIS**

ACCT is soliciting letters of nomination for committee membership. Trustee Conley is interested in continuing his membership on the Public Policy committee and is requesting a letter of nomination from the RSCCD board.

**RECOMMENDATION**

It is requested that the board approve the attached letter nominating Trustee Conley to serve on ACCT's Public Policy committee during the 2010 calendar year.

<b>Fiscal Impact:</b> None	<b>Board Date:</b> April 27, 2009
<b>Prepared by:</b> Anita Lucarelli, Executive Assistant to the Board	
<b>Submitted by:</b> Anita Lucarelli, Executive Assistant to the Board	
<b>Recommended by:</b> Brian Conley, Clerk, Board of Trustees	



# RANCHO SANTIAGO

COMMUNITY COLLEGE DISTRICT

2323 North Broadway • Santa Ana, CA 92706 -1640 • (714) 480-7300 • www.rscdd.edu

*Building the future through quality education*



**SANTA ANA  
COLLEGE**



**Santiago  
Canyon  
College**

April 27, 2009

Association of Community College Trustees  
1233 20<sup>th</sup> Street, NW  
Suite 301  
Washington, DC 20036

The Board of Trustees of the Rancho Santiago Community College District nominates Mr. Brian Conley to serve on either of the following committees: (1) Public Policy; or (2) Member Communications and Education; (3) Governance and Bylaws; (4) Diversity; or (5) Finance and Audit. Brian was first elected to our board in 1988. He has served as an Associate Member of ACCT's Governance and Bylaws Committee in 2006 as well as a member of the Public Policy Committee during the 2004 to 2009 calendar years. Our board is confident that Brian will continue to make valuable contributions to any of the ACCT committees.

Brian was a member of the Board of Governors of the California Community Colleges from 2000-2004. During that time, he chaired the Student Equity and Diversity Committee as well as the Human Resources Committee. He also served as the Vice Chair of the Legislative Committee.

A former member of the Orange County Community College Legislative Task Force, Brian served on the Education Advisory committees for Congresswoman Loretta Sanchez, California Secretary of State March Fong Eu, and Assemblyman Tom Umberg.

Brian's knowledge of the community college system and policy development processes will be an important contribution to ACCT's committee membership, and we hope you will consider his reappointment.

If I can provide additional information, please contact me at (714) 480-7452.

Sincerely,

R. David Chapel  
President  
Board of Trustees

/al

BOARD OF TRUSTEES:

R. David Chapel, Ed.D. • Brian E. Conley, M.A. • John R. Hanna • Lawrence R. "Larry" Labrado • Mark McLoughlin • Lisa Woolery, APR, M.A. • Phillip E. Yarbrough

CHANCELLOR:

Edward Hernandez, Jr., Ed.D.

## **ACCT BOARD COMMITTEES SEEK ASSOCIATES FOR 2010**

Inviting member trustees to serve on ACCT Board Committees has expanded membership participation in the governance of the Association, while bringing new ideas and expertise to committee deliberations.

Committees for 2010 will be formed before the first of the year. Member trustees are asked to indicate their interest in serving as an associate committee member for a one-year term by **October 16, 2009**. Those interested in serving should submit the *2010 Associate Committee Interest Form* indicating committee preferences (if only one choice is listed and you are not selected to serve on the committee of your choice, you may not be placed on another committee unless a second and third choice are stated). If you wish to include comments relating to your committee choices and areas of expertise, you may fill this in under the "Comments" section of the form. Each request must have a letter of nomination from the individual's board supporting the appointment to an ACCT committee.

ACCT Committees seeking volunteer members are:

- **Diversity**

The Diversity Committee ensures leadership for the involvement of historically underrepresented diverse populations within the governance activities of ACCT. It promotes respect for and acceptance of diverse individuals and promotes awareness and educational opportunity for underrepresented populations. It advises the ACCT Board by strengthening the links with the minority membership, identifying issues that require member input, and recommending strategies to gather input.

- **Finance and Audit**

The Finance and Audit Committee is responsible for monitoring executive compliance with fiscally related Policies and Bylaws, reviewing the annual budget, the financial audit, establishing procedures for the periodic audit of Association programs and services, and reporting to the Board of Directors.

- **Governance and Bylaws**

The Governance and Bylaws Committee is responsible to review resolutions related to the governance of the Association, amendments to the Bylaws, and the Board Policies. In fulfilling this charge, the Committee helps ensure that the Board of Directors is fulfilling its role to represent the member boards in determining and demanding appropriate organizational performance through its written governing policies.

- **Member Communications and Education Committee**  
The Member Communications and Education Committee is responsible for evaluating and making recommendations to strengthen the Board's links with the membership; identifying issues that require member input; and recommending strategies to gather input. Additionally, they evaluate and make recommendations to strengthen current ACCT education programs, and recommend additional programs that promote effective board governance through advocacy and education.
- **Public Policy**  
The Public Policy Committee is charged with reviewing public policy issues and recommending positions to the Board of Directors, and where appropriate, to the Joint Commission on Federal Relations.

ACCT Board Policy states that the ACCT Chair will appoint committees. In making appointments, the chair will consider regional representation, gender and diversity.

Associate members may be appointed to a committee under the following conditions:

1. They shall be selected from voting members
2. They may serve three consecutive one-year terms
3. No more than one associate member from a college shall serve on any one board committee
4. All related expenses are to be the responsibility of the member's college
5. They have full voting rights
6. They shall have a letter of nomination from their board supporting the appointment to an ACCT committee

**Please Note: Associate Committee Members currently serving in 2009 MUST re-apply if they are interested in serving in 2010.**

ACCT committees will meet in 2010 just prior to the Community College National Legislative Summit scheduled February 8-10 at the Marriott Wardman Park Hotel, Washington, DC, and a day or two before the Annual Community College Leadership Congress in Toronto, Canada, October 20-23. Committee work may also be done through e-mail and postal mail.

If you are interested in serving and your board will send a letter of nomination and financially support your attendance, please submit the following:

1. *2010 Associate Committee Interest Form* (see page \_\_\_)
2. A letter of nomination from your board supporting your appointment to an ACCT committee.

These documents must be received at ACCT by October 16, 2009. Send to the ACCT Chair, [assocmemb@acct.org](mailto:assocmemb@acct.org), electronic mail preferred or via standard mail to ACCT, 1233 20<sup>th</sup> Street, NW, Suite 301, Washington, DC 20036; FAX(202) 775-4461.

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**

## Board of Trustees

To: Board of Trustees	Date: April 27, 2009
Re: Communications from the Board of Trustees to Staff	
Action: Information	

**RECOMMENDATION**

Trustee Conley recommends electronic communications be sent to staff regarding the board's activities.

Fiscal Impact: None	Board Date: April 27, 2009
Prepared by: Anita Lucarelli, Executive Assistant, Board of Trustees	
Submitted by: Anita Lucarelli, Executive Assistant, Board of Trustees	
Recommended by: Brian Conley, Clerk, Board of Trustees	

# COMMUNICATIONS FROM THE BOARD OF TRUSTEES TO STAFF

## PROPOSAL

The Board of Trustees shall distribute via email a communication to RSCCD staff four times a year. The email will be from the Board President and communicate the following:

1. An overview of issues/actions the board has been addressing.
2. Congratulations to individual staff members for accomplishments/awards received.
3. Board activity (conferences and workshops board members have attended and other activities related to the college district).

The communication may include photographs from meetings with legislators, ground breaking ceremonies, and other activities related to the district.

The communication may serve as documentation of board activities for accreditation purposes.

The Board President will work with the Chancellor to create this communication.