#### RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

#### Board of Trustees (Regular meeting) Monday, April 27, 2015 2323 North Broadway, #107 Santa Ana, CA 92706

#### **District Mission**

The mission of the Rancho Santiago Community College District is to provide quality educational programs and services that address the needs of our diverse students and communities.

The mission of Santa Ana College is to be a leader and partner in meeting the intellectual, cultural, technological, and workforce development needs of our diverse community. Santa Ana College provides access and equity in a dynamic learning environment that prepares students for transfer, careers and lifelong intellectual pursuits in a global community.

Santiago Canyon College is an innovative learning community dedicated to intellectual and personal growth. Our purpose is to foster student success and to help students achieve these core outcomes: to learn, to act, to communicate and to think critically. We are committed to maintaining standards of excellence and providing accessible, transferable, and engaging education to a diverse community.

#### **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.

#### <u>A G E N D A</u>

#### 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 Recognition of Santiago Canyon College Student Mr. Joe Kahn
- 1.4 Approval of Additions or Corrections to Agenda

Action

#### 1.5 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 <u>prior</u> to the start of open session. <u>Completion of the information on the form is voluntary</u>. 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 the board cannot take action on any items not on the agenda, with certain exceptions as outlined in the <u>Brown Act</u>. 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.

.6 Approval of Minutes – Regular meeting of April 13, 2015

Action

#### 1.7 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.

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1.8 <u>Public Hearing</u> – Continuing Education Faculty Association (CEFA) Initial Bargaining Proposal to Rancho Santiago Community College District

1.9 <u>Public Hearing</u> – Adopt certain findings prerequisite to award of energy service contract under Government Code Sections 4217.10 – 4217.18 for Request for Proposal #1415-94 for the Energy Management Systems Upgrade at Santiago Canyon College.

#### 2.0 INFORMATIONAL ITEMS AND ORAL REPORTS

- 2.1 Report from the Chancellor
- 2.2 Reports 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

#### 3.0 INSTRUCTION

\*3.1 <u>Approval of New Occupational Therapy Assistant (OTA) Agreement - AFFIRMA Rehabilitation, Inc.</u>

<u>Action</u>

The administration recommends approval of the new agreement with AFFIRMA Rehabilitation, Inc. in Aliso Viejo, California.

\*3.2 <u>Confirmation of Santa Ana College (SAC) Associate Degrees and</u> Certificates for Fall 2014 Action

The administration recommends confirmation of the list of recipients of the SAC Associate Degrees and Certificates for fall 2014 as presented.

\*3.3 <u>Confirmation of Santiago Canyon College (SCC) Associate Degrees</u> and Certificates for Fall 2014

Action

The administration recommends confirmation of the list of recipients of the SCC Associate Degrees and Certificates for fall 2014 as presented.

#### 4.0 BUSINESS OPERATIONS/FISCAL SERVICES

\*4.1 Approval of Payment of Bills

Action

The administration recommends payment of bills as submitted.

<sup>\*</sup> Item is included on the Consent Calendar, Item 1.7.

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Approval of Budget Increases/Decreases and Budget Transfers Action The administration recommends approval of budget increases, decreases and transfers during the month of March 2015. \*4.3 Approval of Amendment to Agreement with WLC Architects, Inc. for Action Professional Design Services for Americans with Disabilities Act (ADA) Compliance and Tenant Improvements at District Office The administration recommends approval of the amendment with WLC Architects, Inc. for professional design services for ADA compliance and tenant improvements at the district office as presented. \*4.4 Rejection of all Bids for Bid #1248 – Hammond Hall Louvers, Paint, Action and Windows at Santa Ana College The administration recommends rejection of all bids for Bid #1248 – Hammond Hall Louvers, Paint, and Windows at SAC as presented. \*4.5 Adoption of Resolution No. 15-08 – Agreement for Energy Conservation Action Services with Climatec Inc. for Energy Management Systems Upgrade at Santiago Canyon College The administration recommends adoption of Resolution No. 15-08 – Agreement for Energy Conservation Services with Climatec Inc. for the energy management system upgrades at SCC. \*4.6 Ratification of Award of Bid #1261 for Door Hardware Upgrade at Action Buildings A (Administration) and B (Classrooms and Faculty) at Santiago Canyon College The administration recommends ratification of the award of Bid #1261 to Montgomery Hardware Company as presented. \*4.7 Ratification of Award of Bid #1262 for Electrical Panel Replacement at Action Buildings A (Administration), B (Classrooms and Faculty), and C (Child Development Center) at Santiago Canyon College The administration recommends ratification of the award of Bid #1262 to Sunbelt Electric as presented. \*4.8 Approval of Statement of Work (SOW) for Ad Hoc Consulting and Action <u>Programming Services – Rose & Tuck</u> The administration recommends approval of the agreement for ad hoc consulting and programming between Rose & Tuck and Rancho Santiago Community College District (RSCCD) as presented. \*4.9 Approval of Donation of Two (2) Double-Wide Portable Classrooms Action The administration recommends approval of the donation of two (2) double-wide portable classrooms to the City of Santa Ana Police Department as presented.

<sup>\*</sup> Item is included on the Consent Calendar, Item 1.7.

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#### \*4.10 Approval of Purchase Orders

Action

The administration recommends approval of the purchase order listing for the period March 8, 2015, through April 11, 2015.

#### 5.0 GENERAL

#### \*5.1 Approval of Resource Development Items

Action

The administration recommends approval of budgets, acceptance of grants, and authorization for the Vice Chancellor of Business Operations/ Fiscal Services or his designee to enter into related contractual agreements on behalf of the district for the following:

- Child Development Training Consortium (SAC/SCC) - \$7,500

\*Augmentation\*

- Pharmacy Technology Program Mini-Grant (SAC) \$4,900

#### 5.2 Reports from Board Committees

Information

- Board Facilities Committee
- Orange County Community Colleges Legislative Task Force

#### 5.3 <u>Board Member Comments</u>

Information

#### **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 Government Code Section 54957[b][1])
  - a. Full-time Faculty
  - b. Part-time Faculty
  - c. Classified Staff
  - d. Student Workers
  - e. Professional Experts
- 2. Conference with Legal Counsel: Anticipated/Potential Litigation (pursuant to Government Code Section 54956.9[b]-[c]) (1 case)
- 3. Conference with Labor Negotiator (pursuant to Government Code Section 54957.6)
  Agency Negotiator: Mr. John Didion, Executive Vice Chancellor of Human Resources & Educational Services

Employee Organizations: California School Employees Association, Chapter 888
Continuing Education Faculty Association

4. Liability Claim (pursuant to Government Code Section 54956.95) Rejection of Claim – File #EMP15007930 JW

<sup>\*</sup> Item is included on the Consent Calendar, Item 1.7.

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#### 5. Conference with Real Property Negotiators (pursuant to Government Code

Section 54956.8)

Property Address: 500 W. Santa Ana Blvd., Santa Ana, California Agency Negotiator: Dr. Raúl Rodríguez, Chancellor Negotiating

Parties: CIM Urban Reit Properties I LP Under Negotiation: Price and Terms of Payment

#### **RECONVENE**

#### <u>Issues discussed in Closed Session (Board Clerk)</u>

#### **Public Comment**

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Please note the board cannot take action on any items not on the agenda, with certain exceptions as outlined in the <u>Brown Act</u>. 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.

#### 6.0 HUMAN RESOURCES

#### 6.1 <u>Management/Academic Personnel</u>

Action

- Approval of Employment Agreements
- Approval of Adjusted Effective Dates for Ratification of Resignations/Retirements
- Approval of Appointments
- Ratification of Resignations/Retirements
- Approval of Stipends
- Approval of Part-time Hourly New Hires/Rehires
- Approval of Non-Paid Instructors of Record

#### 6.2 Classified Personnel

Action

- Approval of Revised Job Descriptions
- Approval of Out of Class Assignments
- Approval of Leaves of Absence
- Ratification of Resignations/Retirements
- Approval of Temporary Assignments
- Approval of Additional Hours for On Going Assignments
- Approval of Substitute Assignments
- Approval of Miscellaneous Positions
- Approval of Instructional Associates/Associate Assistants
- Approval of Volunteers
- Approval of Student Assistant Lists

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6.3 Rejection of Claim

**Action** 

The district's claims administrator recommends that the board authorize the chancellor or his designee to reject claim #EMP1500793 JW.

6.4 <u>Authorization for Board Travel/Conferences</u>

**Action** 

**7.0** <u>ADJOURNMENT</u> - The next regular meeting of the Board of Trustees will be held on May 11, 2015.

#### RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT 2323 North Broadway, #107 Santa Ana, CA 92706

**Board of Trustees** (Regular meeting)

**Monday, April 13, 2015** 

#### MINUTES

#### 1.0 PROCEDURAL MATTERS

#### 1.1 Call to Order

The meeting was called to order at 4:33 p.m. by Mr. Larry Labrado. Other members present were Ms. Claudia Alvarez, Ms. Arianna Barrios, Mr. John Hanna, Ms. Nelida Mendoza Yanez, Mr. Jose Solorio, Mr. Phillip Yarbrough, and Ms. Raquel Manriquez.

Administrators present during the regular meeting were Mr. John Didion, Mr. Peter Hardash, Dr. Erlinda Martinez, Dr. Raúl Rodríguez, and Dr. John Weispfenning. Ms. Anita Lucarelli was present as record keeper.

#### 1.2 Pledge of Allegiance to the United States Flag

The Pledge of Allegiance was led by Mr. Oscar Cortes, Inter-Club Council President, Santa Ana College (SAC).

#### 1.3 <u>Administration of Oath of Allegiance to Raquel Manriquez, April 2015 Interim</u> Student Trustee

Ms. Barrios administered the Oath of Allegiance to Ms. Raquel Manriquez. The board welcomed her as the April 2015 student trustee.

#### 1.4 Recognition of Students

The board recognized Mr. Christian Franco, student at Santa Ana College, and Mr. Joe Khan (in absentia), student at Santiago Canyon College, for their scholastic achievements, leadership, and service to the campus community and the Rancho Santiago Community College District.

Mr. Labrado called a brief recess at 4:43 p.m. to take a new group photo of the board with the student trustee.

The board reconvened at 4:46 p.m.

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#### 1.5 Approval of Additions or Corrections to Agenda

It was moved by Mr. Yarbrough and seconded by Ms. Alvarez to approve an addendum for Item 6.1 (Management/Academic Personnel) and Item 6.2 (Classified Personnel). The motion carried with the following vote: Aye – Ms. Alvarez, Ms. Barrios, Mr. Hanna, Mr. Labrado, Ms. Mendoza Yanez, Mr. Solorio, and Mr. Yarbrough. Student Trustee Manriquez's advisory vote was aye.

#### 1.6 Public Comment

Dr. Barry Resnick spoke regarding the agreement with two Saudi Arabia technical colleges and the Rancho Santiago Community College District (RSCCD) Foundation.

#### 1.7 Approval of Minutes

It was moved by Mr. Yarbrough and seconded by Ms. Alvarez to approve the minutes of the meeting held March 23, 2015. The motion carried with the following vote: Aye – Ms. Alvarez, Ms. Barrios, Mr. Hanna, Mr. Labrado, Ms. Mendoza Yanez, Mr. Solorio, and Mr. Yarbrough. Student Trustee Manriquez's advisory vote was aye.

#### 1.8 Approval of Consent Calendar

It was moved by Mr. Yarbrough and seconded by Ms. Alvarez to approve the recommended action on the following items (as indicated by an asterisk on the agenda) on the Consent Calendar, with the exception of Item 4.13 (Rejection of All Bids for Bid #1260 – Parking Lots Resurface and Stripe at Centennial Education Center [CEC] for SAC), removed from the Consent Calendar by Mr. Yarbrough. Mr. Yarbrough asked that the answers to his questions regarding Item 4.13 be attached to the minutes. The motion carried with the following vote: Aye – Ms. Alvarez, Ms. Barrios, Mr. Hanna, Mr. Labrado, Ms. Mendoza Yanez, Mr. Solorio, and Mr. Yarbrough. Student Trustee Manriquez's advisory vote was aye.

- 3.1 Approval of New Occupational Therapy Assistant (OTA) Agreement Genesis ElderCare Rehabilitation Services, Inc. dba Genesis Rehab Services

  The board approved the new OTA agreement with Genesis ElderCare Rehabilitation Services, Inc. dba Genesis Rehab Services in Kennett Square, Pennsylvania.
- 3.2 <u>Approval of New OTA Agreement Adelanto Elementary School District</u>
  The board approved the new OTA agreement with the Adelanto Elementary School District in Adelanto, California.
- 3.3 <u>Approval of OTA Agreement Renewal Arrowhead Orthopaedics</u>
  The board approved the agreement renewal with Arrowhead Orthopaedics in Redlands, California.

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#### 1.8 <u>Approval of Consent Calendar</u> – (cont.)

3.4 <u>Approval of Amendment to Instructional Agreement with SER, Jobs for</u> Progress, Inc. for Basic Skills Training

The board approved the amendment to the instructional agreement with SER, Jobs for Progress, Inc. for basic skills training for the program year 2014-2015.

3.5 Approval of Amendment to Instructional Agreement with SER, Jobs for Progress, Inc. for Vocational Training

The board approved the amendment to the instructional agreement with SER, Jobs for Progress, Inc. for vocational training for the program year 2014-2015.

- 3.6 Approval of New Fire Technology Agreement: City of Irvine
  The board approved the new fire technology agreement with the City of Irvine
  in California.
- 3.7 <u>Approval of Santa Ana College Upward Bound Summer Residential Program</u> Contract

The board approved the agreement between Chapman University and the SAC Upward Bound Program for 2015.

3.8 Approval of Santiago Canyon College (SCC) Upward Bound Math and Science Summer Residential Program Contract with California State University, Fullerton (CSUF)

The board approved the Upward Bound Math and Science Summer Residential Program contract with CSUF for 2015.

4.1 Approval of Payment of Bills

The board approved payment of bills as submitted.

- 4.2 <u>Approval of State Categorical Program Flexibility Transfer</u>
  The board approved the State Categorical Flexibility Transfer request per Education Code 84043 as presented.
- 4.3 <u>Adoption of Resolution No. 15-07 regarding Expenditure Transfers to Permit Payment of Obligations</u>

The board adopted Resolution No. 15-07 regarding expenditure transfers as presented.

4.4 <u>Approval of Reappointments/Reaffirmations for Measure E Citizens' Bond</u> <u>Oversight Committee</u>

The board approved the appointment and reaffirmations of the Measure E Citizens' Bond Oversight Committee for the 2015 year as presented.

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#### 1.8 <u>Approval of Consent Calendar</u> – (cont.)

4.5 <u>Approval of Reappointments/Reaffirmations for Measure Q Citizens' Bond</u> Oversight Committee

The board approved the reaffirmations of the Measure Q Citizens' Bond Oversight Committee for the 2015 year as presented.

- 4.6 Approval of Lease Agreement with Reazon Systems
  - The board approved the lease agreement with Reazon Systems and authorized the Vice Chancellor of Business Operations/Fiscal Services to execute the agreement on behalf of the district as presented.
- 4.7 <u>Approval of Legal Services Agreement Orbach Huff Suarez + Henderson LLP</u>
  The board approved the legal service agreement with Orbach Huff Suarez +
  Henderson LLP to provide legal services on facilities, construction and real estate matters as presented.
- 4.8 <u>Approval of Legal Services Agreement Public Agency Law Group</u>
  The board approved the legal service agreement with Public Agency Law Group to provide legal services on facilities, construction and real estate matters as presented.
- 4.9 Approval of Agreement with Community College League of California (CCLC) for Consulting on Energy and Environment Services to Support Solar Projects

The board approved the agreement with CCLC and Murley Consulting Group for consulting services to assist with the solicitation and evaluation of solar projects as presented.

- 4.10 Approval of Agreement with Donald Krotee Partnership, Inc. for Site

  Improvements at Orange County (OC) Sheriff's Regional Training Academy

  The board approved the agreement with Donald Krotee Partnership, Inc. for site improvements at the OC Sheriff's Regional Training Academy as presented.
- 4.11 <u>Approval of Amendment to Agreement with Bernards Management Services for Close Out of Site Perimeter Project at Santa Ana College</u>
   The board approved the amendment to the agreement with Bernards Management Services for time only for the close out of the Site Perimeter Project at SAC.
- 4.12 Approval of Amendment to Agreement with Hammel, Green and Abrahamson, Inc. for Professional Design Services for Science, Technology, Engineering and Math (STEM) Building at Santa Ana College
  The board approved Amendment #1 with Hammel, Green and Abrahamson, Inc.

for the STEM building at SAC as presented.

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#### 1.8 <u>Approval of Consent Calendar</u> – (cont.)

4.14 Approval of Amendment to Agreement with Dahl Taylor and Associates for Professional Design Services for Heating, Ventilation and Air Conditioning (HVAC) Renovations at Child Development Center at Santiago Canyon College The board approved the amendment with Dahl Taylor and Associates for professional design services for the HVAC renovations at the CDC at SCC as presented.

# 4.15 <u>Approval of Amendment to Agreement with Glumac for Commissioning</u> <u>Consulting Services for Retro-Commissioning Project of Science Center at Santiago Canyon College</u>

The board approved the amendment with Glumac for commissioning consulting services for the Retro-Commissioning Project of the Science Center at SCC as presented.

#### 4.16 Approval of CMAS Contract #3-13-70-2428AA to Accuvant, Inc.

The board approved the use of the California Multiple Awards Schedule Contract #3-13-70-2428AA and all future contract extensions, supplements and modifications on an as-needed basis offered by Accuvant, Inc. as presented.

#### 4.17 Approval of Vendor Name Change

The board approved the vendor Ryan's Express Motorcoach dba Ryan's Express name change to Michelangelo Leasing, Inc. dba Ryan's Express as presented.

#### 5.1 Approval of Resource Development Items

The board approved budgets, accepted grants, and authorized the Vice Chancellor of Business Operations/Fiscal Services or his designee to enter into related contractual agreements on behalf of the district for the following:

Basic Skills Initiative (SAC) - Adjustment
 Basic Skills Initiative (SCC) - Augmentation
 National Science Foundation - SCC STEM Scholars
 Academy (SCC)

#### 1.9 Presentation on Marketing/Outreach

Ms. Judy Iannaccone, Director Public Affairs and Publications, RSCCD; Ms. Lilia Tanakeyowma, Dean of Student Affairs, SAC; and Mr. Tuyen Nguyen, Registrar, SCC; gave a presentation on Marketing Outreach. Board members received clarification on data related to the presentation from Ms. Iannacconne, Ms. Tanakeyowma, and Mr. Nguyen.

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#### 2.0 INFORMATIONAL ITEMS AND ORAL REPORTS

#### 2.1 Report from the Chancellor

Dr. Raúl Rodríguez, Chancellor, provided a report to the board.

#### 2.2 Reports from College Presidents

The following college representatives provided reports to the board.

Dr. Erlinda Martinez, President, Santa Ana College

Dr. John Weispfenning, President, Santiago Canyon College

Dr. Martinez reported that the Accrediting Commission is currently revising its accreditation standards and plans to hold a conference in Fall 2016 to train college staff on the revised accreditation standards.

#### 2.3 Report from Student Trustee

Ms. Raquel Manriquez, Interim Student Trustee, provided a report to the board.

#### 2.4 Reports from Student Presidents

The following student representatives provided reports to the board on behalf of the Associated Student Government (ASG) organizations:

Mr. Oscar Cortes, Inter-Club Council President, Santa Ana College Mr. Hector Soberano, Student President, Santiago Canyon College

#### 2.5 Reports from Academic Senate Presidents

The following academic senate representatives provided reports to the board:

Ms. Corinna Evett, Academic Senate President, Santiago Canyon College Mr. John Zarske, Academic Senate President, Santa Ana College

#### 3.0 INSTRUCTION

All items were approved as part of Item 1.8 (Consent Calendar).

#### 4.0 BUSINESS OPERATIONS/FISCAL SERVICES

Items 4.1 through 4.12, 4.14, 4.15, 4.16 and 4.17 were approved as part of Item 1.8 (Consent Calendar).

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### 4.13 <u>Rejection of All Bids for Bid #1260 – Parking Lots Resurface and Stripe at</u> Centennial Education Center for Santa Ana College

It was moved by Mr. Hanna and seconded by Ms. Barrios to reject all bids for Bid #1260 – Parking Lots Resurface and Stripe at CEC for SAC as presented. Discussion ensued regarding public safety at the CEC parking lot.

It was moved by Ms. Alvarez and seconded by Mr. Yarbrough to amend the motion for the board to postpone action on the rejection of all bids for Bid #1260. The motion carried to amend the first motion with the following vote: Aye – Ms. Alvarez, Ms. Barrios, Mr. Hanna, Mr. Labrado, Ms. Mendoza Yanez, Mr. Solorio, and Mr. Yarbrough. Student Trustee Manriquez's advisory vote was aye.

The amended motion to postpone action on the rejection of all bids for Bid #1260 carried with the following vote: Aye – Ms. Alvarez, Ms. Barrios, Mr. Hanna, Mr. Labrado, Ms. Mendoza Yanez, Mr. Solorio, and Mr. Yarbrough. Student Trustee Manriquez's advisory vote was aye.

Note: Mr. Yarbrough asked that the answers to his questions regarding Item 4.13 be attached to the minutes during Item 1.8 (Consent Calendar).

#### 5.0 GENERAL

Item 5.1 was approved as part of Item 1.8 (Consent Calendar).

### 5.2 <u>Board of Trustees Cast Ballot for California Community College Trustees Board of Directors Election – 2015</u>

It was moved by Mr. Yarbrough and seconded by Ms. Alvarez to cast a vote for the following candidates for the Board of Directors Election – 2015: Ann H. Ransford, Janet Green, and M. Tony Ontiveros. Discussion ensued. The motion carried with the following vote: Aye – Ms. Alvarez, Ms. Barrios, Mr. Hanna, Mr. Labrado, Ms. Mendoza Yanez, Mr. Solorio, and Mr. Yarbrough. Student Trustee Manriquez's advisory vote was aye.

#### 5.3 Reports from Board Committees

Ms. Alvarez provided a report on the March 26, 2015, Board Safety & Security Committee meeting.

#### 5.4 Board Member Comments

Board members congratulated and welcomed Ms. Manriquez as the interim student trustee for April 2015.

Mr. Hanna gave a report on the Community College League of California Advisory Committee on Legislation meeting he attended in Sacramento on April 10.

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#### 5.4 Board Member Comments – (cont.)

Board members congratulated Santiago Canyon College on its recent award of \$621,913, in support of the project entitled "SCC Science, Technology, Engineering, and Mathematics (STEM) Scholars Academy.

Ms. Barrios reported she has been a walking representative for SAC recently as she has been wearing various SAC shirts and was wondering if SCC might provide similar items for board members.

Referring to the shooting at a North Carolina community college today, Mr. Yarbrough expressed gratitude to Ms. Alvarez for the improvements made in student safety as reported at the Board Safety & Security Committee meeting that he attended on March 26.

Ms. Alvarez understands that SAC is conserving water and asked for information relating to SCC's efforts in water conservation. She expressed concern over the infrastructure and broken water pipes at SAC.

Ms. Alvarez asked for updates on the potential partnership with the German government in the automotive area.

Mr. Labrado expressed sympathy to former Coast Community College District Trustee Armando Ruiz' family on Mr. Ruiz' recent death.

Ms. Mendoza Yanez expressed gratitude to SAC for hosting the American Cancer Society's fundraising event "Relay for Life" this upcoming weekend, and encouraged people to attend and support the event.

Dr. Rodriguez reported the following will be discussed in closed session: Conference with Real Property Negotiators (pursuant to Government Code Section 54956.8)

Property Address: 500 W. Santa Ana Blvd., California
Agency Negotiator: Dr. Raúl Rodríguez, Chancellor
Negotiating Parties: CIM Urban Reit Properties I LP
Under Negotiation: Price and Terms of Payment

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#### **RECESS TO CLOSED SESSION**

The board convened into closed session at 6:23 p.m. to consider the following items:

- 1. Public Employment (pursuant to Government Code Section 54957[b][1])
  - a. Full-time Faculty
  - b. Part-time Faculty
  - c. Classified Staff
  - d. Student Workers
  - e. Professional Experts
  - f. Educational Administrator Appointments
    - (1) Dean
    - (2) Assistant Dean
    - (3) Director
- 2. Conference with Legal Counsel: Existing Litigation (pursuant to Government Code Section 54956.9[a])

Blaser v. Rancho Santiago Community College District et al, Orange County Superior Court Case No. 30-2014-00717516 (Andrew Banks Dept. C11)

- 3. Conference with Legal Counsel: Anticipated/Potential Litigation (pursuant to Government Code Section 54956.9[b]-[c]) (1 case)
- 4. Conference with Labor Negotiator (pursuant to Government Code Section 54957.6)
  Agency Negotiator: Mr. John Didion, Executive Vice Chancellor of Human Resources & Educational Services

Employee Organizations: Continuing Education Faculty Association

- 5. Public Employee Discipline/Dismissal/Release (pursuant to Government Code Section 54957[b][1])
- 6. Liability Claim (pursuant to Government Code Section 54956.95) Rejection of Claim – File #EMP1500680 JW
- 7. Conference with Real Property Negotiators (pursuant to Government Code Section 54956.8)

Property Address: 500 W. Santa Ana Blvd., California
Agency Negotiator: Dr. Raúl Rodríguez, Chancellor
Negotiating Parties: CIM Urban Reit Properties I LP
Under Negotiation: Price and Terms of Payment

Ms. Manriquez left at this time.

#### **RECONVENE**

The board reconvened at 7:13 p.m.

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#### **Closed Session Report**

Mr. Hanna reported the board discussed public employment, existing litigation, labor negotiations, real property negotiations, and a liability claim, and the board took no reportable action during closed session.

#### **Public Comment**

There were no public comments.

#### 6.0 HUMAN RESOURCES

#### 6.1 Management/Academic Personnel

It was moved by Mr. Yarbrough and seconded by Ms. Alvarez to approve the following action on the management/academic personnel docket. The motion carried with the following vote: Aye – Ms. Alvarez, Ms. Barrios, Mr. Hanna, Mr. Labrado, Ms. Mendoza Yanez, Mr. Solorio, and Mr. Yarbrough.

- Approve Appointments
- Approve Changes of Assignment
- Approve Adjusted Hourly Rate for Interim Assignments
- Ratify Resignations/Retirements
- Approve FARSCCD Part-time/Hourly Step Increases
- Approve Permission to Accept Outside Assignments
- Approve Hiring of Temporary Employees per E.C. 87470
- Approve Hiring of Temporary Long-term Substitutes per E.C. 87481 & 87482
- Approve Stipends
- Approve 2015-2016 Sabbatical Leaves of Absence
- Approve Leaves of Absence
- Approve Part-time Hourly New Hires/Rehires
- Approve Non-paid Instructors of Record
- Approve Non-paid Intern Services

#### 6.2 <u>Classified Personnel</u>

It was moved by Mr. Yarbrough and seconded by Ms. Alvarez to approve the following action on the classified personnel docket. The motion carried with the following vote: Aye – Ms. Alvarez, Ms. Barrios, Mr. Hanna, Mr. Labrado, Ms. Mendoza Yanez, Mr. Solorio, and Mr. Yarbrough.

- Approve Professional Growth Increments
- Approve Out of Class Assignments
- Approve Hourly On Going to Contract Assignments
- Approve Changes in Position

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#### 6.2 Classified Personnel – (cont.)

- Approve Leaves of Absence
- Ratify Resignations/Retirements
- Approve Temporary Assignments
- Approve Changes in Temporary Assignments
- Approve Additional Hours for On Going Assignments
- Approve Substitute Assignments
- Approve Miscellaneous Positions
- Approve Instructional Associates/Associate Assistants
- Approve Community Service Presenters and Stipends
- Approve Volunteers
- Approve Student Assistant Lists

#### 6.3 Approval of Revised Cabinet Salary Schedule and Employment Agreements

It was moved by Mr. Hanna and seconded by Ms. Mendoza Yanez to approve the revised Cabinet salary schedule and employment agreements for the college presidents and vice chancellors effective January 1, 2015. Discussion ensued.

Dr. Martinez left the meeting at 7:00 p.m. due to an accident near SAC.

Ms. Barrios left the meeting at 7:31 p.m. (Note: The board voted on Items 6.1, 6.2, 6.4, and 6.5 before Ms. Barrios left the meeting.)

It was moved by Mr. Hanna and seconded by Ms. Alvarez to amend the motion to eliminate the following sentence from Item #14 (Tax-Sheltered Annuity) of the contract: "The amount of the annuity contribution may be adjusted periodically by District in conjunction with adjustments to the Cabinet Salary Schedule." Discussion ensued. Mr. Hanna withdrew the abovementioned amendment to the motion since discussion included postponing action on this item.

It was moved by Mr. Yarbrough and seconded by Ms. Alvarez to postpone action on the revised Cabinet salary schedule and employment agreements for the college presidents and vice chancellors effective January 1, 2015, until this item has been reviewed by legal counsel. Discussion ensued. The motion carried with the following vote: Aye – Ms. Alvarez, Mr. Hanna, Mr. Labrado, Ms. Mendoza Yanez, Mr. Solorio, and Mr. Yarbrough.

### 6.4 <u>Presentation of Continuing Education Faculty Association (CEFA) Initial Bargaining</u> <u>Proposal to Rancho Santiago Community College District</u>

It was moved by Mr. Yarbrough and seconded by Ms. Alvarez to receive the bargaining proposal and schedule a public hearing for April 27, 2015. The motion carried with the following vote: Aye – Ms. Alvarez, Ms. Barrios, Mr. Hanna, Mr. Labrado, Ms. Mendoza Yanez, Mr. Solorio, and Mr. Yarbrough.

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#### 6.5 Rejection of Claim

It was moved by Mr. Yarbrough and seconded by Ms. Alvarez to authorize the chancellor or his designee to reject claim #EMP1500680 JW. The motion carried with the following vote: Aye – Ms. Alvarez, Ms. Barrios, Mr. Hanna, Mr. Labrado, Ms. Mendoza Yanez, Mr. Solorio, and Mr. Yarbrough.

#### 7.0 ADJOURNMENT

The next regular meeting of the Board of Trustees will be held on April 27, 2015.

There being no further business, Mr. Labrado declared this meeting adjourned at 7:50 p.m., in memory of former Coast Community College District Trustee Armando Ruiz.

		Respectfully submitted,
		Raúl Rodríguez, Ph.D. Chancellor
Approved: _	Clerk of the Board	

Minutes approved: April 27, 2015

#### RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

Office of the Vice Chancellor - Business Operations/Fiscal Services

2323 N. Broadway Santa Ana, CA 92706 (714) 480-7340 – Office (714) 796-3935 – Fax

**Date:** April 13, 2015

To: Dr. Raúl Rodríguez

From: Peter J. Hardash

Subject: Responses to Board of Trustees Requests/Questions

From Trustee Phil Yarbrough

#### 4.11 Does the fiscal impact of "N/A" denote that there is \$0.00 cost to extend this contract?

• There is a zero dollar impact, this is an extension for <u>time only</u> for Bernards to assist our legal counsel to close out the Woodcliff contract on an as-needed basis. There are sufficient funds remaining in the existing contract at this time to pay for these services.

### 4.13 Pull. I will want to be assured that the public safety concerns of the condition of the parking lot are being satisfied by the City of Santa Ana and that they are doing the work at the site.

• Attached are pictures of the patch work completed by the City of Santa Ana over spring break. The City also restriped the lot. The District's bid is good until June 3<sup>rd</sup> as the apparent low bidder cannot withdraw 90 days from the date of the bid opening, which was March 3<sup>rd</sup>. As a reminder, in order to proceed with the District's bid award and work, the agreement between the City and District still needs consent by both parties, which we currently do not have.

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#### RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

#### Santa Ana College – Human Services and Technology Division

To:	Board of Trustees	Date: April 27, 2015
Re:	Approval of New OTA Agreement – AFFIRM	A Rehabilitation, Inc.
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 new agreement for the Occupational Therapy Assistant program. The OTA Program will place no students at the site prior to Board approval.

#### **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 be effective for five (5) years or until termination by written notice of either party. The agreement has been reviewed by Dean Simon B. Hoffman and college staff. It carries no costs or other financial arrangements.

#### RECOMMENDATION

It is recommended that the Board of Trustees approve this new agreement with AFFIRMA Rehabilitation, Inc. in Aliso Viejo, California.

Fiscal Impact:	None	Board Date: April 27, 2015
Prepared by:	Omar Torres, Vice Presiden	t of Academic Affairs
	Simon B. Hoffman, Dean of	f Human Services & Technology
Submitted by:	Erlinda J. Martinez, Ed.D.,	President, Santa Ana College
Recommended by:	Raúl Rodríguez, Ph.D., Cha	incellor, RSCCD

#### AGREEMENT

#### Occupational Therapy Assistant Program

THIS AGREEMENT is made and entered into by and between AFFIRMA Rehabilitation, Inc., hereinafter called the Agency, and Rancho Santiago Community College District on behalf of Santa Ana College, hereinafter called the District.

#### PART I. BASIS AND PURPOSE OF AGREEMENT

#### WITNESSETH:

WHEREAS, the District and Agency acknowledge a public obligation to contribute to Occupational Therapy Assistant Program education for the benefit for students and to meet community needs.

WHEREAS, the District provides programs in Occupational Therapy Assistant Program education, which require clinical experience for students, enrolled in these programs.

WHEREAS, the Agency has facilities suitable for the clinical needs of the District programs in the Occupational Therapy Assistant Program.

WHEREAS, it is to the benefit of both District and Agency that Occupational Therapy Assistant Program students have opportunities for clinical experience to enhance their capabilities as practitioners.

**NOW, THEREFORE**, the District and Agency do covenant and agree as follows:

#### PART II. GENERAL RESPONSIBILITIES AND PRIVILEGES OF THE COLLEGE

#### A. For the Program in General

- 1. The District will assume full responsibility for offering Occupational Therapy Assistant Program education programs eligible for accreditation by the appropriate State Board.
- 2. District faculty members may be invited to serve as voluntary resource persons to the Agency staff by serving on Occupational Therapy Assistant Program care committees, by sharing knowledge as clinical experts, and by participation in other matters dealing with the quality of patient care.
- For Background clearance
   The District shall inform The Occupational Therapy Assistant Program students of the Background Check requirement and their responsibility of payment.

4. For Student Workmen's Compensation:

The District shall carry Workmen's Compensation Insurance on students of the District during clinical assignment, and keep records of clinical attendance for audit by the State Workmen's Compensation Insurance Fund.

#### B. For Program Planning

- 1. The District will initiate the development of mutually acceptable clinical instruction plans for using the Agency's clinical areas to meet the educational goals of Occupational Therapy Assistant Program curricula. These plans will be made available to the Agency at a mutually agreed upon time prior to the beginning of the school term and subject to revision in instances of conflicts with agency patient care responsibilities and/or District interests.
- 2. The District has the privilege of regularly scheduled meetings with Agency staff, including both selected Agency personnel and administrative level representatives for the purpose of interpreting, discussing, and evaluating the educational program in occupational therapy.

#### C. For Occupational Therapy Assistant Program Student

- 1. The District will be responsible for assuring that Occupational Therapy Assistant Program students assigned to the Agency for clinical instruction meet both District and Agency standards of health and physical fitness, and shall provide certification that the Occupational Therapy Assistant Program students have been immunized against the common communicable diseases.
- D. HIPAA. For purposes of this Agreement and the pertinent provisions of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and implementing regulations, students shall be considered "work force members". As members of the workforce, students shall have access to Protected Health Information ("PHI") as defined by HIPAA and will be required to comply with all regulations governing the security and protection of PHI. Students will be required to participate in certain education and training related to security and protection of PHI, as offered by both DISTRICT and AGENCY.

#### PART III. GENERAL RESPONSIBILITIES AND PRIVILEGES OF THE AGENCY

#### A. For the Program in General

- 1. The Agency will maintain the standards, which make it eligible for approval as a clinical area for instruction in accredited Occupational Therapy Assistant Program programs. To further this, the Agency agrees to provide and maintain personnel who are in its opinion, capable and qualified in those divisions in which students are placed.
- 2. The administration of the service and patient care at the Agency shall be the

- responsibility of and under the control and supervision of the Agency and shall be administered through the Agency and shall be administered through the Agency staff.
- 3. The Agency will designate a staff member who will function as Education Coordinator for Occupational Therapy Assistant Program education uses of the Agency facilities, including joint planning and representatives of all involved Occupational Therapy Assistant Program programs.
- 4. The Agency will provide orientation for students and faculty to familiarize them with Agency policies and facilities before assigning them to duties at the Agency.
- 5. The Agency will permit its employees to participate in the educational program as resource persons and clinical experts provided such participation does not interfere with assigned duties.
- 6. The Agency will permit the faculty and students of the District to use its patient care and patient service facilities for clinical education according to approved curricula.
- 7. The Agency will confer with the District prior to making a commitment for new or expanded use of its clinical facilities by any other Occupational Therapy Assistant Program that interfere with current student placement.

#### B. For Services and Facilities

- 1. The Agency will permit the educational use of such supplies and equipment as are commonly available for patient care.
- 2. The Agency will permit use of the following facilities and services by District Occupational Therapy Assistant Program students and faculty at such times and to the degrees considered feasible by the agency.
  - a. Parking areas.
  - b. Locker, storage and dressing facilities.
  - c. Same food services as are available for Agency staff.
  - d. First aid treatment with written consent required for minors.
  - e. Access to sources of information for education purposes such as:
    - 1. Patient's chart.
    - 2. Procedure guides policy manuals.
    - 3. Medical dictionaries, pharmacology references, and other references suitable to the clinical area.
    - 4. Books and periodicals in the Medical library.

#### C. For the Control of District Personnel

1. The Agency may refuse access to its clinical areas to Occupational Therapy Assistant Program students or district faculty who do not meet its employee standards for

safety, health, cooperation, or ethical behavior pending investigation and resolution of the matter by the Agency and the District.

#### PART IV. JOINT RESPONSIBILITIES AND PRIVILEGES

#### A. For publications

1. Publication by District faculty, or Agency staff members of any material relative to their clinical experience, that has not been approved for release by the District and Agency signers of this agreement, is prohibited.

#### B. Insurance:

Without limiting the indemnification obligations stated below, each party to the Agreement shall maintain and secure at its own expense comprehensive general liability, property damage insurance, and professional liability 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. Thirty (30) days written notice shall be provided to the other party prior to cancellation, or reduction in said insurance. Upon request, the requesting party shall be provided a copy of said policy.

#### C. Indemnification

All parties to this Agreement shall agree to defend, indemnify, and hold harmless the other party, its officers, agents, employees, students 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, students 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.

#### PART V. STATUS OF OCCUPATIONAL THERAPY ASSISTANT STUDENTS

- A. Occupational Therapy Assistant Program students shall have the status as learners and shall not be considered to be Agency employees nor shall they replace Agency staff. Any service rendered by the student during the experience is to be considered in addition to planned patient care in that area. Clinical experience will be conducted as a laboratory learning experience. The Agency will provide regular staffing for patient care in areas where students are obtaining clinical experience.
- B. Occupational Therapy Assistant Program students are subject to the authority, policies, and regulations of the district. They are also subject, during clinical assignment, to applicable agency regulations and must conform to the same standards as are for Agency employees in matters relating to the welfare of patients and general Agency operations.

- C. Occupational Therapy Assistant Program students shall be responsible for proper coverage in regard to malpractice insurance, or any other liability insurance that might be required by either the District or the Agency.
- D. The District will be responsible for assuring that health care students assigned to the Agency for clinical instruction meet both District and Agency standards of health and physical fitness.

#### PART VI. PERIOD OF AGREEMENT, TERMINATION

A. This agreement shall be effective as of the date signed, and shall continue in effect for five years, unless terminated earlier by written notice of either party. Either party to this Agreement may, in its sole discretion, terminate this Agreement with or without cause by giving the other party at least 30 days' prior written notice. In the event the Agreement is terminated for cause, all of the obligations of the terminating party shall be waived immediately upon written notice of termination. In the event of termination without cause, the parties agree to fulfill their respective obligations associated with the current term or semester, prior to such termination becoming effective.

IN WITNESS WHEREOF, the said parties have hereunto set their hands:

District: Rancho Santiago Community  College District	Agency:
Rancho Santiago Community College District 2323 N. Broadway Santa Ana, CA 92706	AFFIRMA Rehabilitation, Inc. 27071 Aliso Creek Rd., #100 Aliso Viejo, CA 92656
Peter J. Hardash Vice Chancellor	Judy Elmore, VP, Ancillary Services
Business Operations & Fiscal Services	
Date	Date

#### RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

#### SANTA ANA COLLEGE – STUDENT SERVICES

To:	Board of Trustees Date: April 27, 2015
Re:	Confirmation of Santa Ana College Associate Degrees and Certificates for Fall 2014
Action:	Request for Confirmation

#### **BACKGROUND**

Santa Ana College allows students to file for degree and certificate completion 3 times per year. Attached are lists comparing degrees and certificates earned for fall 2013 and fall 2014. Also attached, please find a list of students who have completed coursework at Santa Ana College leading to the Associate Degree and/or Certificate for fall 2014.

#### **ANALYSIS**

Santa Ana College awarded 462 Associate Degrees at the conclusion of the fall 2014 semester, 267 Associate of Arts, 28 Associate of Arts Transfer, 125 Associate in Science and 42 Associate of Science for Transfer. This is up 38 degrees from summer 2013 in which 196 Associate Degrees were conferred. The area that showed a significant increase is Business Administration for Transfer which grew from 15 degrees awarded in fall 2013 to 28 awarded in fall 2014.

Santa Ana College awarded 440 Certificates of Achievement at the conclusion of the fall 2014 semester. This is down 4 certificates over fall 2013 in which 444 Certificates of Achievement were conferred. The area with the most significant increase in certificates is Fire Technology – Public Fire Service which awarded 40 certificates. This is an increase of 32 from the 8 certificates awarded at the conclusion of fall 2013.

#### RECOMMENDATION

It is recommended that the Board of Trustees confirm the list of recipients of the Santa Ana College Associate Degrees and Certificates for fall 2014 as presented on the attached.

Fiscal Impact:	None Board Date: April 27, 2015
Prepared by:	Mark C. Liang, J.D., Dean, Enrollment & Student Support Services
	Sara Lundquist, Ph.D., Vice President, Student Services
Submitted by:	Erlinda J. Martinez, Ed.D., President, Santa Ana College
Recommended by:	Raúl Rodriguez, Ph.D., Chancellor, RSCCD

#### Santa Ana College Degrees Awarded Fall 2013 and Fall 2014

	Fall 2013 and	Fall 2014	•
MAJOR		2013	2014
Accounting		7	9
Administration of Justice for Transfer		1	14
Art		1	1
- Digital Media Arts Design		0	1
- Graphic Design		0	2
Art History for Transfer		0	1
Art - Studio Arts for Transfer		0	2
Automotive Technology		1	3
<b>3</b> ,		2	0
Biological Science			
Business Administration		23	9
Business Administration for Transfer		13	28
Business Applications		2	0
- Office Management		1	1
Business Management		6	2
Chemistry		2	2
Communication and Media Studies for Trans	sfer	0	1
Communications Studies for Transfer		5	3
Community Socal Services		7	3
Computer Information System		3	4
Computer Science		0	2
Criminal Justice		10	11
Economics		2	3
Elementary Education		6	1
English		1	1
Engineering		•	•
- Computer Aided Drafting & Design		2	0
- Drafting and Design		1	1
- Industrial Technology		0	2
Mechanical 3D Solid Modeling		0	1
Entrepreneurship and Innovation		1	2
Family and Consumer Studies		0	1
-		U	ı
Fire Technology - Adminstrative Fire Service Chief Officer		4	4
		1	1
- Prevention Officer		1	0
- Public Fire Service		23	18
Geography		0	1
Geography for Transfer		0	1
History		3	1
History for Transfer		0	3
Human Development			
- Preschool Child		9	2
- School Age		0	1
International Business		8	2
Kinesiology		1	0
Liberal Arts		5	8
- Arts, Humanities and Communications		127	124
- American Studies		10	6
- Business and Technology		2	2
- Kinesiology and Wellness		0	2
- Math and Science		30	19
- Social and Behavioral Sciences		38	32
		•	

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## Santa Ana College Degrees Awarded Fall 2013 and Fall 2017

	Fall 2013 and Fall 2014	
Library Technology	2	3
Management -		
- General	2	3
Manufacturing Technology		
<ul> <li>CNC Lathe Set Up &amp; Operation</li> </ul>	1	0
<ul> <li>CNC Machine Set Up &amp; Operation</li> </ul>	1	0
- CNC Milling Machine Set Up & Operation	n 1	0
- CNC Programmer Mastercam	2	0
Marketing - General	1	0
Mathematics	3	1
Mathematics for Transfer	1	0
Medical Asst - Administration/Clinical	9	13
Music	0	1
Nursing		
- Pre - Nursing for B.A. degree	1	0
- Reg. Nursing	49	38
Nutrition and Dietetics	1	1
Occupational Therapy Assistant	29	26
Paralegal	13	9
Pharmacy Technology	8	3
Philosophy	2	0
Photography	0	1
Physics	1	1
Political Science for Transfer	0	1
Psychology	0	1
Psychology for Transfer	15	14
Science	7	5
Sociology	3	2
Sociology for Transfer	6	1
Speech Language Pathology Assistant	7	1
Television/Video Communications	1	3
Theater Arts		
- Performance Emphasis	1	0
TOTAL	522	462
Male	230	187
Female	292	275
Associate of Arts	338	267
Associate of Arts for Transfer	26	28
Associate of Science	143	125
Associate of Science for Transfer	15	42
Double Majors	50	55
Three or more majors	7	4

#### Santa Ana College Certificates Awarded Fall 2013 and Fall 2014

Fall 2013 and		
MAJOR	2013	2014
Accounting	3	5
- Computerized Accounting - Quickbooks	0	1
- Computerized Bookkeeping - Quickbooks	1	0
- Enrolled Agent**	2	0
- Microsoft Dynamics for Financial Accounting**	1	0
Art		-
- 3D Animation A - Art Emphasis	1	1
- 3D Animation C - Video Game	0	1
- 3D Animation D - Previsualization	0	1
- Digital Media w/Graphic Design Emphasis	1	1
- Digital Media w/Web Design Emphasis	1	0
	0	1
- Crafts C - Ceramics Emphasis	U	ı
Automotive Technology	0	4
- Chassis Service	8	4
- Drive Train Service	6	3
- Engine and Electrical Performance	4	3
- Engine Service	1	2
Biotechnology Lab Assistant**	0	2
Business Applications	1	1
- Digital Publishing	1	0
- Microsoft Office Professional	0	1
- Office Management	1	3
<ul> <li>Spanish/English Interpretation &amp; Translation Option**</li> </ul>	4	5
Computer Information Systems	1	0
- Database**	3	0
- Help Desk**	3	0
- Networking**	1	2
- PC Maintenance & Troubleshooting**	1	0
Criminal Justice - Corrections Officer**	6	12
CSU General Education	203	167
Diesel and Heavy Equipment	3	0
- Transport Refrigeration/Temperature Control**	1	0
Education		
- After School Program Associate Teacher**	2	0
Engineering		
- Computer Aided Drafting & Design	3	1
- Industrial Technology	0	1
- Mechanial 3D Solid Modeling CAD**	1	2
- Opt I - Engineering Drafting & Design	1	1
- Opt II - Architectural/Civil/Construction Draft & Design	1	0
Entrepreneurship	•	-
- Entrepreneurship and Innovation	0	3
- Freelancer**	0	10
- Global Trade Skills**	0	3
Fashion Design	O	J
- Custom Clothing	0	2
- Merchandising	0	1
<u> </u>	U	ı
Fire Technology - Prevention Officer**	2	0
	3	0 40
- Public Fire Service	8	40
Human Development		

2/25/15

	Fall 2013 and Fall 201	4	
- Infant/Toddler		1	0
- Preschool Child		12	2
- School Age Child		0	0
IGETC General Education		40	37
International Business		9	8
Kinesiology (formerly Exercise Science)			
- Coaching**		1	0
- Fitness **		1	0
<ul> <li>Sports Medicine**</li> </ul>		1	2
Library Technology		3	2
Management		2	4
- General**		1	0
- Human Resources**		8	11
- Small Business**		3	2
- Supervision**		2	8
Manufacturing Technology			
- CNC Lathe Set Up		4	3
- CNC Milling Set Up		2	5
- CNC Machine Set Up		2	1
<ul> <li>CNC Programmer Mastercam</li> </ul>		3	7
<ul> <li>Solidworks 3D Solid Modeling**</li> </ul>		3	3
Marketing			
- General**		3	2
Medical Assistant - Administrative / Clinical		35	31
Music			
<ul> <li>Digital Music Production**</li> </ul>		1	0
Paralegal		8	7
Pharmacy Technology		_	_
- Advanced		8	5
- Basic**		7	9
Sign Language Education		1	1
TV/Video Communication			
- Broadcast Journalism		1	3
- Media Studies**		2	3
- Production		3	3
Welding Technology		0	1
TOTAL		444	440
Male		197	220
Female		244	220
Double Majors		19	21
Three or more majors		4	7

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

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#### **Fall 2014 Graduation List**

Abarca	Danny	CA	Fire Technology Public Fire Service	
Adame	Felyne	CA	CSU General Education	
Addison	Erlinda	CERT	Marketing	
Adnams	Jordon	AA	Liberal Arts Arts/Humanities/Communications	High Honors
		CA	CSU General Education	
Aguilar	Roxanne	AA	Liberal Arts Arts/Humanities/Communications	
Aguilera	Melanie	AA	Liberal Arts Social & Behavioral Science	
		CA	CSU General Education	
Aguirre	Sandra	CA	Medical Assistant Administrative/Clincal	
Alatorre	Rocio	CA	CSU General Education	
Alcaraz	Freddie	AS	Science	Honors
Aldana	Javier	AA	Management	
		CA	Management	
		CERT	Management Human Resource	
		CERT	Management Supervision	
Aldrich	Michelle	AS	Registered Nursing	
Alejos	Guadalupe	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Alonso	Jacquelyn	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Alonso	Victoria	CA	TV/Video Production	
Alvarado	Cristina	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Alvarado	Rosa	CA	Medical Assistant Administrative/Clincal	
Alvarez	Gabriela	AST	Business Administration for Transfer	
		CA	CSU General Education	
Amezquita	Jesus	AA	Liberal Arts Arts/Humanities/Communications	
Amigon	Mayra	CERT	Criminal Justice Corrections Officer	
Andersen	Amanda	CA	CSU General Education	

Angevine	Jenay	CERT	Management Human Resource	
Aparicio	Ligia	AA	Psychology	
Arguello	Melissa	AA	Liberal Arts Arts/Humanities/Communications	
		CA	IGETC General Education	
Arriaga	Anthony	AS	Fire Technology Public Fire Service	
		CA	Fire Technology Public Fire Service	
Arroyo	Ramiro	AA	Management	
Arteaga	Ricardo	CA	International Business	
Martinez Arthur	Jason	AA	Liberal Arts Social & Behavioral Science	
Attampola	Sachin	CA	Accounting	
Arachchige Avalos	Jessica	AA	Liberal Arts Arts/Humanities/Communications	
		AST	Business Administration for Transfer	
Avalos	Jessica	CA	CSU General Education	
Avila	Christian	AA	Liberal Arts Social & Behavioral Science	
		CA	CSU General Education	
Bacho	Jessica	AA	Paralegal	
		CA	IGETC General Education	
Bagdonas	Sheri	CERT	Entreprenuership Freelancer	
Bagdonas Baker	Sheri Laura	CERT	Entreprenuership Freelancer  Liberal Arts Math & Science	Honors
-				Honors
Baker	Laura	AA	Liberal Arts Math & Science	Honors
Baker	Laura	AA AAT	Liberal Arts Math & Science  Communication Studies for Transfer	Honors
Baker Bakir	Laura Samir	AA AAT CA	Liberal Arts Math & Science  Communication Studies for Transfer  CSU General Education	Honors
Baker Bakir Balderas	Laura Samir Crystal	AA AAT CA AA	Liberal Arts Math & Science  Communication Studies for Transfer  CSU General Education  Criminal Justice	
Baker Bakir Balderas	Laura Samir Crystal	AA AAT CA AA AS	Liberal Arts Math & Science  Communication Studies for Transfer  CSU General Education  Criminal Justice  Fire Technology Public Fire Service	
Baker Bakir Balderas Barlow	Laura Samir Crystal Desmond	AA AAT CA AA AS CA	Liberal Arts Math & Science  Communication Studies for Transfer  CSU General Education  Criminal Justice  Fire Technology Public Fire Service  Fire Technology Public Fire Service	
Baker Bakir Balderas Barlow Barragan Ceja	Laura Samir Crystal Desmond Marcos	AA AAT CA AA AS CA CERT	Liberal Arts Math & Science  Communication Studies for Transfer  CSU General Education  Criminal Justice  Fire Technology Public Fire Service  Fire Technology Public Fire Service  Criminal Justice Corrections Officer	
Baker Bakir Balderas Barlow Barragan Ceja Barrera	Laura Samir Crystal Desmond Marcos Serena	AA AAT CA AA AS CA CERT AS	Liberal Arts Math & Science  Communication Studies for Transfer  CSU General Education  Criminal Justice  Fire Technology Public Fire Service  Fire Technology Public Fire Service  Criminal Justice Corrections Officer  Registered Nursing	
Baker Bakir Balderas Barlow Barragan Ceja Barrera	Laura Samir Crystal Desmond Marcos Serena	AA AAT CA AA AS CA CERT AS AST	Liberal Arts Math & Science  Communication Studies for Transfer  CSU General Education  Criminal Justice  Fire Technology Public Fire Service  Fire Technology Public Fire Service  Criminal Justice Corrections Officer  Registered Nursing  Business Administration for Transfer	

Basweti	Samwel	CA	CSU General Education	
Bayro	Melody	AS	Registered Nursing	
Bechtold	Logan	CA	Fire Technology Public Fire Service	
Beck	Ryan	CA	Fire Technology Public Fire Service	
Bedwell	Joshua	AA	Business Management	
		AS	Fire Technology Public Fire Service	
Bella	Mishael	AA	Liberal Arts Arts/Humanities/Communications	
		AA	Liberal Arts Social & Behavioral Science	
Bendezu	Melissa	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Bennett	Corbin	AA	Liberal Arts Arts/Humanities/Communications	
Bermudez	Maria	AS	Registered Nursing	
Bernabe	Carlos	AS	Mathematics	
Bernal	Luis	CERT	Management Human Resource	
Blizzard	Todd	AA	Liberal Arts Math & Science	
		CA	IGETC General Education	
Bockman	Dayna	AA	Liberal Arts Math & Science	High Honors
		CA	CSU General Education	
Boss	Kyle	CA	Fire Technology Public Fire Service	
Bou	Elizabeth	AA	Liberal Arts Arts/Humanities/Communications	Honors
		AS	Science	Honors
		CA	IGETC General Education	
Braff	Joshua	AST	Business Administration for Transfer	
		CA	CSU General Education	
Bran	Kevin	AST	Business Administration for Transfer	
Bravo	Christian	AS	Registered Nursing	
Bravo	Miguel	CERT	Management Human Resource	
Brito	Cesario	AS	Business Administration	
Brooks	Adam	AS	Fire Technology Public Fire Service	
Bryden	Jesse	CA	Engineering Drafting & Design	

			CA	Engineering Industrial Technology	
			CERT	Mechanical 3D Solid Modeling	
			CERT	Solidworks 3D Modeling	
	Buenrostro	Brittney	AA	Liberal Arts Arts/Humanities/Communications	
	Bui	Linh Tai	CA	CNC Programmer Mastercam	
	Bui	Man	CA	CSU General Education	
	Bui	Tuyet	AS	Occupational Therapy Assistant	Honors
	Burciaga	Joshua	CERT	Criminal Justice Corrections Officer	
	Burns	Nicholas	CA	Accounting	
	Burns	Richard	CA	TV/Video Broadcast Journalism	
			CERT	TV/Video Media Studies	
	Bustamante	Diana	AA	Liberal Arts Arts/Humanities/Communications	
			CA	CSU General Education	
	Bustamante	Pamela	AS	Registered Nursing	
	Cabrales	Janet	AA	Liberal Arts Arts/Humanities/Communications	
			AST	Administration of Justice for Transfer	
			CA	CSU General Education	
	Caceres	Maritza	AA	Liberal Arts Arts/Humanities/Communications	
			CA	CSU General Education	
	Calvillo	Musset	AA	Sociology	
	Camayo	Alex	CA	CSU General Education	
	Quinones Caputo	Robert	AA	Liberal Arts Kinesiology & Wellness	Honors
	Carcamo	Maria	AS	Occupational Therapy Assistant	Honors
	Cardozo	Alexandria	CERT	Spanish/Enlish Interpretation & Translation	
	Carrillo	Graciela	CA	Medical Assistant Administrative/Clincal	
	Cartagena	Anita	AS	Pharmacy Technology	
			CA	Pharmacy Technology Advanced	
	Castaneda	Andrew	AA	Liberal Arts Arts/Humanities/Communications	
			CA	CSU General Education	
	Castaneda	Natalie	AA	Liberal Arts Social & Behavioral Science	

Catalan	Jorge	AS	Computer Science
Cayton	Karen	CERT	Pharmacy Technology Basic
Ceja	Arisdelsi	AA	Liberal Arts Arts/Humanities/Communications
		AST	Business Administration for Transfer
		CA	CSU General Education
Ceja	Jose	AS	Science
		CA	IGETC General Education
Ceja	Natalie	AA	Liberal Arts Arts/Humanities/Communications
		CA	CSU General Education
Celis-Torruco	Griselda	AS	Occupational Therapy Assistant
Cerami	Jesse	CA	Fire Technology Public Fire Service
Cerda	Crystal	AA	Liberal Arts Arts/Humanities/Communications
		CA	CSU General Education
Cervantes	Gabriela	AA	Liberal Arts Social & Behavioral Science
		AST	Business Administration for Transfer
		CA	CSU General Education
Chacon	Cynthia	AA	Business Administration
Chang Lee	Mi	AS	Registered Nursing
Charco	Albert	CA	CSU General Education
Chau	John	AA	Sociology
Chau	Minhchau	AA	Business Administration
		AA	International Business
		CA	International Business
Chavez	Gina	AA	Liberal Arts Arts/Humanities/Communications
		AST	Business Administration for Transfer
		CA	CSU General Education
Chavez	Leonardo	CA	Digital Media Graphic Design
Chavez	Leslie	AS	Registered Nursing
Chea	David	CA	Accounting
Cheluca	Cecilia	CERT	Entreprenuership Freelancer

Chhay	Samantha	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Chhe	Linda	CERT	Pharmacy Technology Basic	
Chidester	Aaron	AA	Photography	Honors
Chisum	Corinne	AA	Liberal Arts Arts/Humanities/Communications	Honors
Chua	Irene	AA	Library Technology	
		CA	Library Technology	
Ciampi	Luz	CA	CSU General Education	
Clay	Anna Liza	AS	Occupational Therapy Assistant	
Cleeland	Scott	AS	Fire Technology Public Fire Service	
		CA	Fire Technology Public Fire Service	
Cole	Virgil	AA	Paralegal	
		CA	Paralegal	
Contreras	Adrian	CA	CSU General Education	
Contreras	Jesus	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Correa	Stephanie	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Cortes	Andrew	AA	Art	
Cortez	Jade	AA	Library Technology	
		CA	Library Technology	
Cortez	Lisbeth	AA	Criminal Justice	
		AST	Administration of Justice for Transfer	
		CERT	Criminal Justice Corrections Officer	
Crosby	Candice	AS	Registered Nursing	
Cruz	Ana	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Cruz	Ariadne	AA	Business Management	
Cruz	Giovanna	AAT	Studio Arts for Transfer	
Cruz	Leslie	AA	Liberal Arts Arts/Humanities/Communications	

		CA	CSU General Education	
Cu	Michael	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Cuellar	Michael	AAT	History for Transfer	Honors
		CA	CSU General Education	
Dababneh	Diana	AA	Human Development Preschool Child	
Dale	Ryan	CA	Fire Technology Public Fire Service	
Dalwani	Sonu	AS	Registered Nursing	
Dang	Khoi	AST	Business Administration for Transfer	Honors
Dang	Nga	AA	Business Administration	Honors
		CA	Accounting	
Davis	Michael	AA	Liberal Arts Arts/Humanities/Communications	Honors
De Alba	Jason	AA	Digital Media Arts	
De Bruyn	Zachary	AA	Liberal Arts Math & Science	
		CA	IGETC General Education	
De la Vega	Arfaxad	CA	Management	
De la Vega	Arfaxad	CA CERT	Management Supervision	
De la Vega	Arfaxad Lucia			
		CERT	Management Supervision	
De la Vega	Lucia	CERT AS	Management Supervision Registered Nursing	
De la Vega De Rosas	Lucia Maria	CERT AS CA	Management Supervision  Registered Nursing  Medical Assistant Administrative/Clincal	
De la Vega De Rosas Defer	Lucia Maria Ryan	CERT AS CA AS	Management Supervision  Registered Nursing  Medical Assistant Administrative/Clincal  Fire Technology Public Fire Service	Honors
De la Vega De Rosas Defer Degiacomo	Lucia Maria Ryan Briana	CERT AS CA AS CA	Management Supervision Registered Nursing Medical Assistant Administrative/Clincal Fire Technology Public Fire Service American Sign Language	Honors Honors
De la Vega De Rosas Defer Degiacomo	Lucia Maria Ryan Briana	CERT AS CA AS CA AS	Management Supervision Registered Nursing Medical Assistant Administrative/Clincal Fire Technology Public Fire Service American Sign Language Chemistry	
De la Vega De Rosas Defer Degiacomo Del Pozo	Lucia Maria Ryan Briana Erik	CERT AS CA AS CA AS AS	Management Supervision Registered Nursing Medical Assistant Administrative/Clincal Fire Technology Public Fire Service American Sign Language Chemistry Physics	
De la Vega De Rosas Defer Degiacomo Del Pozo Deluna	Lucia Maria Ryan Briana Erik Gloria	CERT AS CA AS CA AS AS	Management Supervision Registered Nursing Medical Assistant Administrative/Clincal Fire Technology Public Fire Service American Sign Language Chemistry Physics Liberal Arts Arts/Humanities/Communications	Honors
De la Vega De Rosas Defer Degiacomo Del Pozo Deluna	Lucia Maria Ryan Briana Erik Gloria	CERT AS CA AS AS AS AA AA	Management Supervision Registered Nursing Medical Assistant Administrative/Clincal Fire Technology Public Fire Service American Sign Language Chemistry Physics Liberal Arts Arts/Humanities/Communications Liberal Arts Arts/Humanities/Communications	Honors
De la Vega De Rosas Defer Degiacomo Del Pozo Deluna Dempster	Lucia Maria Ryan Briana Erik Gloria Mette	CERT AS CA AS AS AS AA AA CA	Management Supervision Registered Nursing Medical Assistant Administrative/Clincal Fire Technology Public Fire Service American Sign Language Chemistry Physics Liberal Arts Arts/Humanities/Communications Liberal Arts Arts/Humanities/Communications IGETC General Education	Honors
De la Vega De Rosas Defer Degiacomo Del Pozo Deluna Dempster Dering	Lucia Maria Ryan Briana Erik Gloria Mette Chris	CERT AS CA AS AS AS AA AA CA AS	Management Supervision Registered Nursing Medical Assistant Administrative/Clincal Fire Technology Public Fire Service American Sign Language Chemistry Physics Liberal Arts Arts/Humanities/Communications Liberal Arts Arts/Humanities/Communications IGETC General Education Computer Information Systems	Honors

Diaz	Giovanni	AA	Liberal Arts Arts/Humanities/Communications	High Honors
		CA	IGETC General Education	
Diaz	Hugo	CERT	Spanish/Enlish Interpretation & Translation	
Diaz	Jorge	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Dong	Anna	CERT	Pharmacy Technology Basic	
Donjuan	Alberto	AA	Liberal Arts Arts/Humanities/Communications	High Honors
		CA	CSU General Education	
Duong	Dung	AA	Liberal Arts	
Duong	Monica	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Duque	Carlos	AA	Liberal Arts Social & Behavioral Science	
		AAT	History for Transfer	
		CA	CSU General Education	
Duran	Libia	AST	Business Administration for Transfer	
Durazo	Monica	CA	CSU General Education	
		CERT	Spanish/Enlish Interpretation & Translation	
Echeverria	Sandy	AA	Liberal Arts Arts/Humanities/Communications	
Eloyza	Israel	AA	Liberal Arts Social & Behavioral Science	
Encineas	Gene	CA	CSU General Education	
Espinoza	Anthony	CA	Global Entreprenuership & Innovation	
		CERT	Entreprenuership Freelancer	
Esqueda	Armando	CA	CSU General Education	
Estrada	Bryan	AAT	Psychology for Transfer	
		CA	CSU General Education	
Estrada	Marcus	AST	Business Administration for Transfer	Honors
Estrada	Maria	AA	Community Social Services	
		AA	Liberal Arts Social & Behavioral Science	
Estrada	Maria	CA	CSU General Education	
Fajardo	Alvaro	AA	Speech Language Pathology Assistant	

	Lincoln	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Fischer	William	AS	Fire Technology Public Fire Service	
		CA	Fire Technology Public Fire Service	
Flanagan	Brien	AS	Fire Technology Public Fire Service	
		CA	Fire Technology Public Fire Service	
Flores	Juana	AA	Liberal Arts Math & Science	
		CA	CSU General Education	
Florido	Ronald	CERT	Pharmacy Technology Basic	
Fogarty	Kristen	AA	Criminal Justice	Honors
		CERT	Criminal Justice Corrections Officer	
Fragale	Luke	CA	Fire Technology Public Fire Service	
Frazier	Sherece	AA	Human Development Preschool Child	
		CA	Human Development Preschool Child	
Gallardo	Elizabeth	AA	Paralegal	
Gallegos	Alexander	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Galvan	Andrea	AA	Liberal Arts Social & Behavioral Science	
Gamboa	Ari	CA	Automotive Tech Chassis Service	
Gamboa	Ari	CA CA	Automotive Tech Chassis Service  Automotive Tech Engine and Electrical Performance	
Gamboa Garcia	Ari Armando			
		CA	Automotive Tech Engine and Electrical Performance	
Garcia	Armando	CA CA	Automotive Tech Engine and Electrical Performance  IGETC General Education	
Garcia	Armando	CA CA AA	Automotive Tech Engine and Electrical Performance  IGETC General Education  Liberal Arts American Studies	
Garcia	Armando	CA CA AA AA	Automotive Tech Engine and Electrical Performance IGETC General Education Liberal Arts American Studies Liberal Arts Social & Behavioral Science	
Garcia Garcia	Armando Cyndy	CA CA AA AA CA	Automotive Tech Engine and Electrical Performance IGETC General Education Liberal Arts American Studies Liberal Arts Social & Behavioral Science IGETC General Education	
Garcia Garcia	Armando Cyndy	CA CA AA CA AA	Automotive Tech Engine and Electrical Performance IGETC General Education Liberal Arts American Studies Liberal Arts Social & Behavioral Science IGETC General Education Liberal Arts Social & Behavioral Science	
Garcia Garcia	Armando Cyndy	CA CA AA AA AA AA AST	Automotive Tech Engine and Electrical Performance  IGETC General Education  Liberal Arts American Studies  Liberal Arts Social & Behavioral Science  IGETC General Education  Liberal Arts Social & Behavioral Science  Administration of Justice for Transfer	Honors
Garcia Garcia Garcia	Armando Cyndy David	CA CA AA AA AA AST CA	Automotive Tech Engine and Electrical Performance IGETC General Education Liberal Arts American Studies Liberal Arts Social & Behavioral Science IGETC General Education Liberal Arts Social & Behavioral Science Administration of Justice for Transfer CSU General Education	Honors

Garcia	Jacqueline	AA	Liberal Arts Arts/Humanities/Communications	
		CA	IGETC General Education	
Garcia	Joanna	CA	Medical Assistant Administrative/Clincal	
Garcia	Kimberly	AS	Business Administration	
Garcia	Lisset	CA	IGETC General Education	
Garcia	Nayeli	CERT	Pharmacy Technology Basic	
Garcia	Oscar	AA	Criminal Justice	
Garcia	Pedro	AA	History	Honors
		AAT	History for Transfer	Honors
Garcia	Stephanie	AA	Community Social Services	
		AA	Liberal Arts Arts/Humanities/Communications	
		AA	Liberal Arts Social & Behavioral Science	
		CA	CSU General Education	
Garcia	Teresita	CA	Medical Assistant Administrative/Clincal	
Gaspar	Angelica	AS	Medical Assistant Administrative/Clincal	
Gaytan	Cesar	CA	Automotive Tech Chassis Service	
Genter	Cynthia	CERT	Entreprenuership Freelancer	
Gilbert	David	AAT	Studio Arts for Transfer	High Honors
		CA	CSU General Education	
Godoy	Alise	CA	Medical Assistant Administrative/Clincal	
Gomez	Cassandra	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Gomez	Jasmine	AA	Liberal Arts Math & Science	
		AS	Science	
Gomez	Verenice	AA	Liberal Arts Arts/Humanities/Communications	
Rodriguez		CA	CSU General Education	
Gonzales	Rosemarie	CA	Paralegal	
Gonzalez	Alessandra	AA	Liberal Arts Arts/Humanities/Communications	
		AA	Liberal Arts Social & Behavioral Science	
		AAT	Communication and Media Studies for Transfer	

		AST	Administration of Justice for Transfer	
		CA	IGETC General Education	
Gonzalez	Daysy	CERT	Management Human Resource	
		CERT	Management Supervision	
Gonzalez	Diego	AA	Accounting	
Gonzalez	Gryska	CA	Medical Assistant Administrative/Clincal	
Gonzalez	Martin	AS	Occupational Therapy Assistant	
Gonzalez	Nancy	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Gordiano	Moises	AA	Criminal Justice	
		AA	Liberal Arts	
Gourdou	Nguyen	CERT	Mechanical 3D Solid Modeling	
Granados	Jessica	AA	Liberal Arts Arts/Humanities/Communications	Honors
		CA	CSU General Education	
Grant	Savannah	CA	Fire Technology Public Fire Service	
Gray	Patrick	AS	Fire Technology Public Fire Service	
		CA	Fire Technology Public Fire Service	
Grewal	Bavdeep	AA	Accounting	
		AA	Business Administration	
Griffin	Gabriel	AS	Business Administration	
Guerra	Emanuel	AAT	Psychology for Transfer	
Guerra	Stephanie	AAT	Communication Studies for Transfer	
Guerrido	Michelle	AS	Occupational Therapy Assistant	
Guillen	Maria	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Gurrola	Brenda	AAT	Psychology for Transfer	
		AST	Administration of Justice for Transfer	
		CA	CSU General Education	
Gutierrez	Brenda	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	

Gutierrez	Megan	AA	Liberal Arts Arts/Humanities/Communications	
Hackett	Joshua	CA	Fire Technology Public Fire Service	
Haddock	Timothy	AA	Liberal Arts Arts/Humanities/Communications	Honors
		AA	Music	Honors
Hadjis	Christina	AS	Registered Nursing	
Hall	Shane	CA	Fire Technology Public Fire Service	
Hang	Vinh	CA	IGETC General Education	
Harrold	Michael	AA	Paralegal	
		CA	Paralegal	
Hassan	Abdiqadir	AA	Accounting	
		CA	Accounting	
Helmes	Zachary	CA	Fire Technology Public Fire Service	
Henderson	Brent	CA	Fire Technology Public Fire Service	
Henein	Phillip	AA	Liberal Arts Arts/Humanities/Communications	
		CA	IGETC General Education	
Henriquez	Noe	AA	Computer Information Systems	
Henriquez Henry	Noe Mark	AA AA	Computer Information Systems Accounting	
•			·	
Henry	Mark	AA	Accounting	
Henry Hernandez	Mark Anna Elizabeth	AA CERT	Accounting Criminal Justice Corrections Officer	
Henry Hernandez	Mark Anna Elizabeth	AA CERT AA	Accounting Criminal Justice Corrections Officer Liberal Arts Arts/Humanities/Communications	
Henry Hernandez Hernandez	Mark Anna Elizabeth Cynthia	AA CERT AA CA	Accounting Criminal Justice Corrections Officer Liberal Arts Arts/Humanities/Communications CSU General Education	
Henry Hernandez Hernandez	Mark Anna Elizabeth Cynthia	AA CERT AA CA AA	Accounting Criminal Justice Corrections Officer Liberal Arts Arts/Humanities/Communications CSU General Education Liberal Arts Math & Science	
Henry Hernandez Hernandez	Mark Anna Elizabeth Cynthia	AA CERT AA CA AA AA	Accounting Criminal Justice Corrections Officer Liberal Arts Arts/Humanities/Communications CSU General Education Liberal Arts Math & Science Liberal Arts Social & Behavioral Science	
Henry Hernandez Hernandez Hernandez	Mark Anna Elizabeth Cynthia Elizabeth	AA CERT AA CA AA AA CA	Accounting Criminal Justice Corrections Officer Liberal Arts Arts/Humanities/Communications CSU General Education Liberal Arts Math & Science Liberal Arts Social & Behavioral Science CSU General Education	
Henry Hernandez Hernandez Hernandez	Mark Anna Elizabeth Cynthia Elizabeth	AA CERT AA CA AA CA AA AA	Accounting Criminal Justice Corrections Officer Liberal Arts Arts/Humanities/Communications CSU General Education Liberal Arts Math & Science Liberal Arts Social & Behavioral Science CSU General Education Economics	
Henry Hernandez Hernandez Hernandez	Mark Anna Elizabeth Cynthia Elizabeth Fernando	AA CERT AA CA AA CA AA AA AA AA AA	Accounting Criminal Justice Corrections Officer Liberal Arts Arts/Humanities/Communications CSU General Education Liberal Arts Math & Science Liberal Arts Social & Behavioral Science CSU General Education Economics Business Administration for Transfer	
Henry Hernandez Hernandez Hernandez	Mark Anna Elizabeth Cynthia Elizabeth Fernando	AA CA AA CA AA AA AA AA AA AA	Accounting Criminal Justice Corrections Officer Liberal Arts Arts/Humanities/Communications CSU General Education Liberal Arts Math & Science Liberal Arts Social & Behavioral Science CSU General Education Economics Business Administration for Transfer Liberal Arts Social & Behavioral Science	
Henry Hernandez Hernandez Hernandez Hernandez	Mark Anna Elizabeth Cynthia  Elizabeth  Fernando  Icsamar	AA CA AA CA AA AST AA CA	Accounting Criminal Justice Corrections Officer Liberal Arts Arts/Humanities/Communications CSU General Education Liberal Arts Math & Science Liberal Arts Social & Behavioral Science CSU General Education Economics Business Administration for Transfer Liberal Arts Social & Behavioral Science CSU General Education	
Hernandez Hernandez Hernandez Hernandez Hernandez Hernandez	Mark Anna Elizabeth Cynthia  Elizabeth  Fernando  Icsamar  Jessica	AA CERT AA CA AA AA AA AST AA CA AS	Accounting Criminal Justice Corrections Officer Liberal Arts Arts/Humanities/Communications CSU General Education Liberal Arts Math & Science Liberal Arts Social & Behavioral Science CSU General Education Economics Business Administration for Transfer Liberal Arts Social & Behavioral Science CSU General Education Registered Nursing	

		AST	Administration of Justice for Transfer	
		CERT	Criminal Justice Corrections Officer	
Hernandez	Josue	AA	Liberal Arts Social & Behavioral Science	
		AAT	Psychology for Transfer	
		CA	IGETC General Education	
Hernandez	Leonel	AA	Liberal Arts Arts/Humanities/Communications	
Hernandez	Llida	AST	Administration of Justice for Transfer	
Hernandez	Luis	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Herrera	Cristina	CERT	Criminal Justice Corrections Officer	
Herrera	Jesus	CA	CNC Milling Machine Set Up & Operation	
		CA	CNC Programmer Mastercam	
Herrera	Lisa	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Hidalgo	Manuel	CA	Management	
Но	Han	AA	Liberal Arts Arts/Humanities/Communications	
Hoang	Danny	CA	CNC Milling Machine Set Up & Operation	
		CA	CNC Programmer Mastercam	
Hoang	Linh	AS	Medical Assistant Administrative/Clincal	High Honors
Hong	Ngoc	AA	Family and Consumer Studies	
		AA	Liberal Arts Arts/Humanities/Communications	
Horn	Randall	AA	Criminal Justice	
		CA	CSU General Education	
		CERT	Criminal Justice Corrections Officer	
Hughton	Chad	AS	Pharmacy Technology	
		CA	Pharmacy Technology Advanced	
Huynh	Phuong	CERT	Biotechnology Lab Assistant	
Ibanez	Marykanisha	AA	Liberal Arts Social & Behavioral Science	
Inigo	Shanel	AS	Occupational Therapy Assistant	
Irwin	Samantha	AS	Registered Nursing	

Jacobs	Victor	CA	Fire Technology Public Fire Service	
Javier Zarate	Michelle	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Jimenez Luna	Narsedalia	CA	CSU General Education	
Johnston	Alford	CA	International Business	
		CERT	Entreprenuership Global Trade Skills	
Johnston	Norma	CA	International Business	
		CERT	Entreprenuership Global Trade Skills	
Joseph	Kiana	AS	Medical Assistant Administrative/Clincal	
Juarez	Alan	AA	Liberal Arts	
Katzenstein	Sean	AS	Fire Technology Public Fire Service	
Keleman	Christine	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Kemp	Jordan	AA	Liberal Arts Kinesiology & Wellness	
Keshishyan	Varsenig	AS	Occupational Therapy Assistant	
Khuat	Martin	AS	Fire Technology Public Fire Service	
		CA	Fire Technology Public Fire Service	
Kobel	Wes	AA	Liberal Arts Arts/Humanities/Communications	Honors
		AS	Fire Technology Public Fire Service	Honors
		CA	CSU General Education	
Kordani	Faranak	AS	Occupational Therapy Assistant	Honors
Lagunas	Jesus	AA	Geography	
Lam	Andrea	AS	Registered Nursing	
Lam	Huong	AA	Liberal Arts Arts/Humanities/Communications	High Honors
		AS	Medical Assistant Administrative/Clincal	High Honors
		CA	CSU General Education	
Le	Duc	AS	Computer Information Systems	
Le	Haddyn	AS	Registered Nursing	
Le	Huong	CA	Medical Assistant Administrative/Clincal	
Le	Jessica	AA	Liberal Arts Math & Science	

		CA	CSU General Education	
Le	Ngoc	CA	Business App Office Management	
		CERT	Entreprenuership Freelancer	
Le	Theodore	AS	Registered Nursing	
Le	Thu	AA	Liberal Arts Arts/Humanities/Communications	High Honors
		AST	Business Administration for Transfer	High Honors
		CA	CSU General Education	
Leang	Cynthia	CERT	Pharmacy Technology Basic	
Ledesma	Destiny	AST	Administration of Justice for Transfer	
Lee	Sandra	AS	Registered Nursing	
Lerario	Nicholas	CA	Fire Technology Public Fire Service	
Leroy	Ryan	AS	Registered Nursing	
Lewis	Kathleen	AS	Occupational Therapy Assistant	
Leyva	Alejandro	AST	Business Administration for Transfer	
		CA	CSU General Education	
Leyva	Carlos	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Liebelt	Sean	CA	Fire Technology Public Fire Service	
Lieu	Shayla	AS	Occupational Therapy Assistant	
Lombard	Angela	AA	Liberal Arts Arts/Humanities/Communications	High Honors
		CA	IGETC General Education	
Lomeli	Liliana	CA	Medical Assistant Administrative/Clincal	
Lona-Truong	Julia	AS	Registered Nursing	
Lopez	Angelique	CA	Medical Assistant Administrative/Clincal	
Lopez	Gemma	AST	Business Administration for Transfer	
		CA	CSU General Education	
Lopez	Jaaziel	CA	Automotive Tech Chassis Service	
Lopez	Jessica	AA	Liberal Arts Arts/Humanities/Communications	
		CA	IGETC General Education	
Lopez	Mark	CA	TV/Video Broadcast Journalism	

Lopez	Rocio	AA	Liberal Arts	
Lopez	Tania	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Lopez Arellano	Jesus	AA	Liberal Arts Math & Science	
		AS	Science	
		CA	CSU General Education	
Lopez Benitez	Nancy	CERT	Entreprenuership Global Trade Skills	
Loput	Michael	CA	Fire Technology Public Fire Service	
Lukas	Chatharina	CA	Bussiness App Microsoft Office Professional	
Luong	Diem	CA	Medical Assistant Administrative/Clincal	
Luu	Khiettrinh	CA	IGETC General Education	
Luu-Chung	Sandy	CA	Medical Assistant Administrative/Clincal	
Luviano	Flor	AS	Medical Assistant Administrative/Clincal	
		CA	Medical Assistant Administrative/Clincal	
Ly	Anh	AST	Business Administration for Transfer	Honors
Ly	Thao	AS	Occupational Therapy Assistant	
Ма	Sai	AA	Liberal Arts Arts/Humanities/Communications	
MacGregor	Shannon	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
MacLeith	lan	AA	Liberal Arts Arts/Humanities/Communications	
Mai	Chelsea	CA	Medical Assistant Administrative/Clincal	
Mai	Tam	CA	CNC Programmer Mastercam	
Mai	Vinh	AST	Business Administration for Transfer	
		CA	CSU General Education	
Malizia	Gabriel	CA	CNC Milling Machine Set Up & Operation	
Manibusan	Michael	AS	Fire Technology Public Fire Service	
		CA	CSU General Education	
		CA	Fire Technology Public Fire Service	
Marcelo	Carlo	CA	Management	
		CERT	Management Human Resource	

		CERT	Management Supervision	
Mardis	Amanda	AS	Occupational Therapy Assistant	Honors
Marine	John	AS	Registered Nursing	
Marlatt	Terin	CA	Fire Technology Public Fire Service	
Marta	Carely	CERT	TV/Video Media Studies	
Martell	Karen	CERT	Criminal Justice Corrections Officer	
Martin	Jacqueline	CA	Paralegal	
Martinez	Arnold	AA	Liberal Arts Arts/Humanities/Communications	
		AAT	Psychology for Transfer	
		CA	IGETC General Education	
Martinez	Cory	AST	Business Administration for Transfer	
Martinez	Jaimee	AS	Occupational Therapy Assistant	
Martinez	Maria	CA	Human Development Preschool Child	
Marzluf	David	CA	Global Entreprenuership & Innovation	
		CERT	Entreprenuership Freelancer	
Mason	Katelyn	CERT	Art Ceramics Emphasis	
Maxwell	Christopher	AS	Engineering Industrial Technology	
		CA	CSU General Education	
McAdam	Veronica	AA	Liberal Arts Social & Behavioral Science	
McCullough	Marion	AS	Occupational Therapy Assistant	Honors
McDonald	Gavin	AST	Business Administration for Transfer	
McDonough	Brian	AS	Fire Technology Chief Officer	
McKee	Dylan	CA	Fire Technology Public Fire Service	
Meas	Sreytouch	AS	Pharmacy Technology	High Honors
		CA	Pharmacy Technology Advanced	
Medina	Crystal	CERT	Spanish/Enlish Interpretation & Translation	
Medina	Karina	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Medrano	Heric	AA	Digital Media Graphic Design	
Mejia	Jason	AS	Automotive Technology	

Melchor	Yajaira	AA	Liberal Arts Arts/Humanities/Communications	
Mendez	Elisa	AA	Management	
Mendez	Jeannie	AA	Paralegal	
Mendez	Kerri	AAT	Psychology for Transfer	
		CA	IGETC General Education	
Mendoza	Katherine	AS	Occupational Therapy Assistant	
Mendoza	Raul	AS	Automotive Technology	
		CA	Automotive Tech Drive Train	
		CA	Automotive Tech Engine Service	
Mendoza	Jessica	CA	Fashion Merchandising	
Liceaga Mengos	Lauren	AA	TV/Video Communications	
		CA	TV/Video Production	
Mengos	Lauren	CERT	TV/Video Media Studies	
Menjivar	Ana	CERT	Management Human Resource	
Merino	Erandi	AA	Criminal Justice	
Merugu	Alice	AS	Registered Nursing	
Metz	Amy	AA	Liberal Arts American Studies	
		CA	CSU General Education	
Michael	Vivian	AA	Accounting	
		AA	Business App Office Management	
		CA	Computerized Accounting Quickbooks	
		CA	Business App Office Management	
		CERT	Management Small Business	
Milera	Allinson	CA	Fashion Design Custom Clothing	
Minter	Vincent	CERT	Entreprenuership Freelancer	
Mirabal	Helen	AS	Registered Nursing	
Mitzel	Michael	AS	Engineering Industrial Technology	Honors
Monger	Kimberlee	AS	Registered Nursing	
Monroy	Maryllin	AA	Liberal Arts Arts/Humanities/Communications	
		CA	IGETC General Education	

Monroy	Sasha	AA	Community Social Services	
Monroy	Sergio	CA	CSU General Education	
Montano	Fidelia	CERT	Spanish/Enlish Interpretation & Translation	
Montes	Jonathan	AA	Liberal Arts Social & Behavioral Science	
		CA	CSU General Education	
Moore	Amy	AS	Occupational Therapy Assistant	
Morales	Cynthia	CA	CSU General Education	
Morales	Silvia	CA	CSU General Education	
Motley	Siobhan	AA	Liberal Arts Arts/Humanities/Communications	
		AAT	Communication Studies for Transfer	
		CA	CSU General Education	
Munoz	Jose	AA	Liberal Arts Social & Behavioral Science	
		CA	CSU General Education	
Mutambara	Linda	AS	Registered Nursing	
Navarro	Rebecca	AAT	Sociology for Transfer	
Ndwiga	April-Grace	AA	Liberal Arts Arts/Humanities/Communications	Honors
		CA	IGETC General Education	
Negrete	Claudia	AS	Registered Nursing	
Negrete	Nancy	AS	Medical Assistant Administrative/Clincal	
		CA	CSU General Education	
Nelson	Kristen	AS	Occupational Therapy Assistant	
Nguyen	An	AST	Business Administration for Transfer	Honors
Nguyen	Anh	CA	CNC Programmer Mastercam	
Nguyen	Christopher	CA	Medical Assistant Administrative/Clincal	
Nguyen	Cuong	AA	Liberal Arts American Studies	
		CA	CSU General Education	
Nguyen	Hang	CA	Medical Assistant Administrative/Clincal	
Nguyen	Kathleen	CA	CSU General Education	
Nguyen	Kimberly	CA	Medical Assistant Administrative/Clincal	

		CA	CSU General Education
Nguyen	Linda	CA	Medical Assistant Administrative/Clincal
Nguyen	Mai Anh	CA	Fashion Design Custom Clothing
Nguyen	Minhson	CA	CNC Lathe Set Up & Operation
Nguyen	Nguyen	AA	Liberal Arts Arts/Humanities/Communications
		CA	CSU General Education
Nguyen	Nhien	AA	Liberal Arts Math & Science
		CA	IGETC General Education
Nguyen	Thao	AS	Medical Assistant Administrative/Clincal
Nguyen	Trang	CA	Medical Assistant Administrative/Clincal
Nguyen	Vincent	CERT	Solidworks 3D Modeling
Nogales	Frank	AA	Liberal Arts Arts/Humanities/Communications
		CA	CSU General Education
O Donnell	Christopher	AS	Registered Nursing
Obispo	Jonas	AS	Registered Nursing
Olivares	Yessica	AA	Digital Media Graphic Design
		CA	CSU General Education
Oregel	Gabriel	CERT	Entreprenuership Freelancer
Orozco	Leonela	AA	Liberal Arts Arts/Humanities/Communications
		AST	Administration of Justice for Transfer
		CA	CSU General Education
Orozco	Olga	CA	Medical Assistant Administrative/Clincal
Ortega	Maria	AA	Liberal Arts Arts/Humanities/Communications
		CA	CSU General Education
Ortiz	Carlos	CERT	Management Supervision
Ortiz	Gabriela	AA	Liberal Arts Social & Behavioral Science
		CA	IGETC General Education
Ortiz	Maria	CA	CSU General Education
Osorio	Angel	AA	Liberal Arts Arts/Humanities/Communications
		CA	CSU General Education

Padilla	Brenda	AA	Elementary Education	High Honors
Pakpahan	Irene	AA	Global Entreprenuership & Innovation	
Palma	Michael	CA	Automotive Tech Engine and Electrical Performance	
Palomares	Vanessa	CA	IGETC General Education	
Pangilinan	Carmel	AS	Occupational Therapy Assistant	
Pascual	Luis	CA	CNC Lathe Set Up & Operation	
		CA	CNC Programmer Mastercam	
Pedroza	Alyssa	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Pedroza	Brenda	CA	CSU General Education	
Pena	Fray	AST	Business Administration for Transfer	
Penaloza	Licet	AAT	Psychology for Transfer	
Penaloza-	Mariana	AAT	English for Transfer	
Hernandez		CA	CSU General Education	
Peraza	Victoria	AA	Liberal Arts Arts/Humanities/Communications	
Perez	Maria	AA	Liberal Arts Arts/Humanities/Communications	
Perez	Marina	AA	Liberal Arts Social & Behavioral Science	
		CA	CSU General Education	
Perez	Noe	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Perez	Pamela	AA	Liberal Arts Arts/Humanities/Communications	
Pesqueda	Daniel	AA	Liberal Arts Arts/Humanities/Communications	
		AA	TV/Video Communications	
		CA	CSU General Education	
		CA	TV/Video Production	
Peterman	Luke	AS	Fire Technology Public Fire Service	
Pham	Dang	CERT	Solidworks 3D Modeling	
Pham	Hang	AA	Liberal Arts Arts/Humanities/Communications	High Honors
		AS	Chemistry	High Honors
		CA	CSU General Education	

Pham	Lisa	CA	Medical Assistant Administrative/Clincal	
Pham	Thien	CA	CSU General Education	
Pham	Trinh	CERT	Pharmacy Technology Basic	
Pham	Tu	AA	Liberal Arts Arts/Humanities/Communications	High Honors
		CA	IGETC General Education	
Pham	Vy	AA	Liberal Arts Arts/Humanities/Communications	Honors
		AST	Business Administration for Transfer	Honors
		CA	CSU General Education	
Pineda-Garcia	Irving	CERT	Pharmacy Technology Basic	
Pinkney	Lisa	CA	CSU General Education	
Pollock	Samuel	AS	Registered Nursing	
		CA	CSU General Education	
Pope	Brandon	CERT	Entreprenuership Freelancer	
Popoca	Maria	AA	Accounting	Honors
Prado	Eric	AAT	Psychology for Transfer	
		CA	IGETC General Education	
Prado	Natali	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Pulido	Marlynn	CERT	Entreprenuership Freelancer	
Pun	Nancy	CA	International Business	
Quintero	Jorge	AA	Economics	
		AST	Business Administration for Transfer	
Ramirez	Carlos	CA	Automotive Tech Drive Train	
Ramirez	Edgar	CA	IGETC General Education	
Ramirez	Gustavo	AA	Liberal Arts Arts/Humanities/Communications	
		AST	Administration of Justice for Transfer	
		CA	CSU General Education	
Ramirez	Nancy	CA	Medical Assistant Administrative/Clincal	
Ramirez	Tomas	CA	CSU General Education	
Ramirez	Ulises	AA	Criminal Justice	

Ramirez-Cantu	Sandra	CA	Medical Assistant Administrative/Clincal	
Ramos	Ariana	AA	Liberal Arts Social & Behavioral Science	
Ramos-Parra	Abigail	AA	Liberal Arts Math & Science	
Rangel Martinez	Jennifer	AST	Business Administration for Transfer	
		CA	CSU General Education	
Reali	Cheryl	AA	Liberal Arts Social & Behavioral Science	
		AAT	Psychology for Transfer	
		CA	CSU General Education	
Rebollar	Uriel	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Renteria	Adrian	CA	CSU General Education	
Resendiz	Eduardo	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Reynosa	Leyvi	CA	Medical Assistant Administrative/Clincal	
Reynoso	Angelica	AA	Liberal Arts Math & Science	
		AA	Nutrition & Dietetics	
		CA	CSU General Education	
Ricci	Nicole	AS	Registered Nursing	
Ridenour	Laura	AS	Occupational Therapy Assistant	
Rios	Kevin	AA	Liberal Arts American Studies	
Rivera	Alma	AA	Liberal Arts Arts/Humanities/Communications	
		CA	IGETC General Education	
Rivera	Alvaro	CERT	Management Human Resource	
		CERT	Management Supervision	
Roberts	Scott	AA	Paralegal	Honors
		CA	Paralegal	
Robinson	Buddy	AS	Mechanical 3D Solid Modeling	
		AS	Engineering Drafting & Design	
		CA	CSU General Education	
Robinson	Jordan	CA	Fire Technology Public Fire Service	

Rocha	Erendira	CA	CSU General Education	
Rodriguez	Alejandra	AA	Liberal Arts Social & Behavioral Science	
		AAT	Psychology for Transfer	
		CA	CSU General Education	
Rodriguez	Eric	CA	Automotive Tech Engine and Electrical Performance	
Rodriguez	Evelyn	AA	International Business	
		AA	Liberal Arts Arts/Humanities/Communications	
Rodriguez	Joanna	CA	CSU General Education	
Rodriguez	Kassandra	AA	Liberal Arts Arts/Humanities/Communications	Honors
		AA	Liberal Arts Social & Behavioral Science	Honors
		AAT	Geography for Transfer	Honors
		CA	CSU General Education	
Rodriguez	Sebastian	AS	Fire Technology Public Fire Service	
		CA	Fire Technology Public Fire Service	
Rodriguez	Yesenia	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Rodriguez	Rummy	CA	CSU General Education	
Anchia Rojas	Astrid	AA	TV/Video Communications	
		CA	TV/Video Broadcast Journalism	
Rojas	Brenda	AA	Liberal Arts Math & Science	
Rojas	Gabriela	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Rojas	Jose	AA	Liberal Arts Arts/Humanities/Communications	
		AS	Business Administration	
		CA	CSU General Education	
Romero	Lorraine	CERT	Management Human Resource	
		CERT	Management Supervision	
Romero	Nycholas	CERT	Kinesiology Sports Medicine	
Romo	Cristina	AA	Liberal Arts Arts/Humanities/Communications	
Roque	Praslin	AA	Liberal Arts Business & Technology	

Rosas	Mayra	AA	Accounting	
Rosas	Vanessa	AA	Liberal Arts Arts/Humanities/Communications	
		AST	Administration of Justice for Transfer	
		CA	CSU General Education	
Rousselle	Reanna	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Rubalcava	Julian	CERT	Management Human Resource	
		CERT	Management Small Business	
		CERT	Management Supervision	
Rubio	Raquel	AAT	Political Science for Transfer	
Rucker	Daniel	AA	Liberal Arts American Studies	
		CA	CSU General Education	
Rujchanarong	Diana	AAT	Psychology for Transfer	Honors
		CA	CSU General Education	
Ruth	Betty	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Salazar	Carlos	AS	Business Administration	
Salazar	Oscar	CA	Pharmacy Technology Advanced	
Salcedo	Oscar	AA	Liberal Arts Arts/Humanities/Communications	
		AA	Liberal Arts Social & Behavioral Science	
		CA	IGETC General Education	
Saldana	Andrea	AA	Liberal Arts Arts/Humanities/Communications	
		AAT	Psychology for Transfer	
		CA	CSU General Education	
Saldana	Mariana	AA	Liberal Arts Arts/Humanities/Communications	Honors
		CA	IGETC General Education	
Salinas	Thalia	CA	CSU General Education	
Sanchez	Alejandro	AA	Liberal Arts Social & Behavioral Science	
Sanchez	Alfonso	CERT	CIS Networking	
Sanchez	Ashley	AA	Liberal Arts Arts/Humanities/Communications	

		CA	CSU General Education	
Sanchez	Jacqueline	AS	Medical Assistant Administrative/Clincal	
Sanchez	Janet	AA	Liberal Arts Arts/Humanities/Communications	Honors
Sanchez	Janet	CA	IGETC General Education	
Sanchez	Jessica	CA	International Business	
Sanchez	Karina	AA	Liberal Arts Arts/Humanities/Communications	
Sanchez	Maria	AS	Registered Nursing	
Sanchez	Martha	AAT	Psychology for Transfer	
Cendejas Sanchez Cruz	Javier	AA	Liberal Arts Business & Technology	
		AST	Business Administration for Transfer	
		CA	CSU General Education	
Sandoval	Jaime	AA	Liberal Arts Social & Behavioral Science	
Santamaria	Claribel	CA	Business App Office Management	
Santos	Donna	AA	Liberal Arts	
Santos	Simone	CA	Welding Technology	
Scales	Riley	CA	Fire Technology Public Fire Service	
Schultz	Violeta	CA	Paralegal	
Segura	Susana	CA	CSU General Education	
Sessler	Victoria	AA	Liberal Arts Arts/Humanities/Communications	
Short	Kenneth	AA	Criminal Justice	Honors
		CERT	Criminal Justice Corrections Officer	
Silva	Daniel	AST	Administration of Justice for Transfer	
		CA	CSU General Education	
Silva	Heli	CA	Engineering Computer Aided Drafting & Design	
Silva	Miguel	AA	Liberal Arts Arts/Humanities/Communications	
		AST	Administration of Justice for Transfer	
		CA	CSU General Education	
		CERT	Criminal Justice Corrections Officer	
Silva	Rocio	AA	Liberal Arts Arts/Humanities/Communications	
Sinnott	Colin	AS	Fire Technology Public Fire Service	Honors

		CA	Fire Technology Public Fire Service	
Skala	Marissa	AS	Registered Nursing	
Smith	Ashley	AA	Liberal Arts Arts/Humanities/Communications	
Smith	Niki	CERT	Marketing	
Solomon	Ethan	AS	Fire Technology Public Fire Service	
		CA	Fire Technology Public Fire Service	
Soriano	Maricela	AA	Liberal Arts Social & Behavioral Science	
		CA	CSU General Education	
Soto	Gabriel	CERT	CIS Networking	
Stapelbroek	Sara	CA	Fire Technology Public Fire Service	
Starling	Норе	CA	Pharmacy Technology Advanced	
Stephens	Amber	AS	Occupational Therapy Assistant	
Stephenson	Dhane	CA	Fire Technology Public Fire Service	
Stocks	Mark	AA	Human Development School Age	
		AA	Liberal Arts	
Stockwell	Joyce	AA	Paralegal	High Honors
		CA	Paralegal	
Straight	Ivan	CA	Fire Technology Public Fire Service	
Strobehn	Daniel	AA	Accounting	
Strobehn	Daniel	AA AA	Accounting Economics	
Strobehn	Daniel		· ·	
Strobehn	Daniel	AA	Economics	
Strobehn	Daniel	AA AST	Economics  Business Administration for Transfer	
		AA AST CA	Economics  Business Administration for Transfer  CSU General Education	
Strong	Cody	AA AST CA AA	Economics  Business Administration for Transfer  CSU General Education  Liberal Arts Arts/Humanities/Communications	
Strong	Cody	AA AST CA AA CA	Economics  Business Administration for Transfer  CSU General Education  Liberal Arts Arts/Humanities/Communications  Automotive Tech Drive Train	
Strong Suarez	Cody Cesar	AA AST CA AA CA CA	Economics  Business Administration for Transfer  CSU General Education  Liberal Arts Arts/Humanities/Communications  Automotive Tech Drive Train  Automotive Tech Engine Service	
Strong Suarez	Cody Cesar	AA AST CA AA CA CA AS	Economics  Business Administration for Transfer  CSU General Education  Liberal Arts Arts/Humanities/Communications  Automotive Tech Drive Train  Automotive Tech Engine Service  Fire Technology Public Fire Service	
Strong Suarez Swanson	Cody Cesar Alexander Anh Phuong	AA AST CA AA CA CA AS CA	Economics  Business Administration for Transfer  CSU General Education  Liberal Arts Arts/Humanities/Communications  Automotive Tech Drive Train  Automotive Tech Engine Service  Fire Technology Public Fire Service  Fire Technology Public Fire Service	
Strong Suarez Swanson Ta	Cody Cesar  Alexander  Anh Phuong Esbeydi	AA AST CA AA CA AS CA AS AS	Economics  Business Administration for Transfer  CSU General Education  Liberal Arts Arts/Humanities/Communications  Automotive Tech Drive Train  Automotive Tech Engine Service  Fire Technology Public Fire Service  Fire Technology Public Fire Service  Registered Nursing	

		CA	CSU General Education	
Thaete	Adam	CA	Fire Technology Public Fire Service	
Thai	Tien	CA	Medical Assistant Administrative/Clincal	
Thiry	Mark	AA	Paralegal	
Thoreson	Tera	AS	Occupational Therapy Assistant	
Thunderburk	Krystal	AS	Registered Nursing	
Topete	Mariela	AS	Medical Assistant Administrative/Clincal	
Torbert	Breana	AS	Medical Assistant Administrative/Clincal	
Torres	Arturo	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Tovar	Carolina	CA	CSU General Education	
Tran	Anh	CA	CNC Milling Machine Set Up & Operation	
Tran	Claire	AA	Global Entreprenuership & Innovation	Honors
		CA	Global Entreprenuership & Innovation	
Tran	Dang	AST	Business Administration for Transfer	
		CA	CSU General Education	
Tran	Ginger	AS	Registered Nursing	
Tran	Hien	AS	Occupational Therapy Assistant	
Trujillo	Louis	AS	Computer Information Systems	
		AS	Computer Science	
		CA	CSU General Education	
Truong	Shukfun	AA	Liberal Arts Social & Behavioral Science	
Ureno	Claudia	AS	Registered Nursing	
Urrutia	Angelica	CA	CSU General Education	
Valdez	Karina	AA	Liberal Arts Arts/Humanities/Communications	
		CA	CSU General Education	
Valdez	Melanie	AS	Occupational Therapy Assistant	
Valencia	Jorge	AA	Liberal Arts American Studies	
		CA	CSU General Education	
Valencia	Rita	AAT	Art History for Transfer	

		CA	CSU General Education	
Valencia	Sergio	CA	Automotive Tech Chassis Service	
Van Weems	Sean	CA	Fire Technology Public Fire Service	
Vander Dussen	Matthew	AA	Liberal Arts Math & Science	Honors
		CA	CSU General Education	
Vargas	Kristina	AA	Liberal Arts	
		AA	Library Technology	
Vargas	Stephanie	AS	Medical Assistant Administrative/Clincal	
Vasquez	Aristeo	CA	International Business	
Vasquez	Matthew	CA	CSU General Education	
Vasquez	Roger	AA	Liberal Arts Math & Science	
Vazquez	Cutberto	CA	CSU General Education	
Vazquez	Cynthia	AS	Occupational Therapy Assistant	
Vazquez	Elizabeth	AS	Registered Nursing	
Vazquez	Francisco	AA	Liberal Arts Arts/Humanities/Communications	
		AS	Medical Assistant Administrative/Clincal	
		CA	Medical Assistant Administrative/Clincal	
Vega	Daniel		Medical Assistant Administrative/Clincal Kinesiology Sports Medicine	
Vega Vega	Daniel Diana	CA		
-		CA CERT	Kinesiology Sports Medicine	
-		CA CERT AA	Kinesiology Sports Medicine  Liberal Arts Arts/Humanities/Communications	
-		CA CERT AA AAT	Kinesiology Sports Medicine  Liberal Arts Arts/Humanities/Communications  Psychology for Transfer	
Vega	Diana	CA CERT AA AAT CA	Kinesiology Sports Medicine  Liberal Arts Arts/Humanities/Communications  Psychology for Transfer  CSU General Education	
Vega Vega	Diana Leticia	CA CERT AA AAT CA CA	Kinesiology Sports Medicine Liberal Arts Arts/Humanities/Communications Psychology for Transfer CSU General Education CSU General Education	
Vega Vega Velazquez	Diana  Leticia  Jason	CA CERT AA AAT CA CA CA	Kinesiology Sports Medicine  Liberal Arts Arts/Humanities/Communications  Psychology for Transfer  CSU General Education  CSU General Education  Fire Technology Public Fire Service	
Vega Vega Velazquez Velez	Diana  Leticia  Jason  Alex	CA CERT AA AAT CA CA CA CA	Kinesiology Sports Medicine  Liberal Arts Arts/Humanities/Communications  Psychology for Transfer  CSU General Education  CSU General Education  Fire Technology Public Fire Service  CNC Programmer Mastercam	
Vega Vega Velazquez Velez	Diana  Leticia  Jason  Alex	CA CERT AA AAT CA CA CA CA AS	Kinesiology Sports Medicine  Liberal Arts Arts/Humanities/Communications  Psychology for Transfer  CSU General Education  CSU General Education  Fire Technology Public Fire Service  CNC Programmer Mastercam  Medical Assistant Administrative/Clincal	
Vega Vega Velazquez Velez Velez	Diana  Leticia  Jason  Alex  Frances	CA CERT AA AAT CA CA CA CA CA CA CA	Kinesiology Sports Medicine  Liberal Arts Arts/Humanities/Communications  Psychology for Transfer  CSU General Education  CSU General Education  Fire Technology Public Fire Service  CNC Programmer Mastercam  Medical Assistant Administrative/Clincal  Medical Assistant Administrative/Clincal	
Vega Vega Velazquez Velez Velez Vera	Diana  Leticia Jason Alex Frances  Michelle	CA CERT AA AAT CA CA CA CA CA AS CA AA	Kinesiology Sports Medicine  Liberal Arts Arts/Humanities/Communications  Psychology for Transfer  CSU General Education  CSU General Education  Fire Technology Public Fire Service  CNC Programmer Mastercam  Medical Assistant Administrative/Clincal  Medical Assistant Administrative/Clincal  Paralegal	

		CA	CSU General Education
Vo	Thinh	CA	CNC Lathe Set Up & Operation
		CA	CNC Machine Set Up & Operation
		CA	CNC Milling Machine Set Up & Operation
Vu	Benjamin	CA	Fire Technology Public Fire Service
Vu	Huong	AST	Business Administration for Transfer
		CA	CSU General Education
Vuong	Christie	CA	Business Applications and Technology
Vuong	Ngoc Trinh	CA	CSU General Education
Ward	Jessica	CA	3D Animation Art Emphasis
		CA	3D Animation Video Games
		CA	3D Animation Previsualization Emphasis
Watkins	Adrian	AA	Liberal Arts Arts/Humanities/Communications
		CA	IGETC General Education
Weinstein	Andrea	CA	Medical Assistant Administrative/Clincal
White	Andrew	CERT	Biotechnology Lab Assistant
White White	Andrew Byron	CERT AS	Biotechnology Lab Assistant Registered Nursing
			•
White	Byron	AS	Registered Nursing
White Whiteside	Byron Katie	AS AS	Registered Nursing Occupational Therapy Assistant
White Whiteside Wilson	Byron Katie Corey	AS AS CA	Registered Nursing Occupational Therapy Assistant CSU General Education
White Whiteside Wilson Woodside	Byron Katie Corey Marcia	AS AS CA CERT	Registered Nursing Occupational Therapy Assistant CSU General Education Pharmacy Technology Basic
White Whiteside Wilson Woodside Yamaguchi	Byron Katie Corey Marcia Hideki	AS AS CA CERT AA	Registered Nursing Occupational Therapy Assistant CSU General Education Pharmacy Technology Basic Accounting
White Whiteside Wilson Woodside Yamaguchi	Byron Katie Corey Marcia Hideki	AS AS CA CERT AA AA	Registered Nursing Occupational Therapy Assistant CSU General Education Pharmacy Technology Basic Accounting Liberal Arts Arts/Humanities/Communications
White Whiteside Wilson Woodside Yamaguchi Yunker	Byron Katie Corey Marcia Hideki Andrew	AS AS CA CERT AA AA CA	Registered Nursing Occupational Therapy Assistant CSU General Education Pharmacy Technology Basic Accounting Liberal Arts Arts/Humanities/Communications CSU General Education
White Whiteside Wilson Woodside Yamaguchi Yunker	Byron Katie Corey Marcia Hideki Andrew	AS AS CA CERT AA AA AA AA	Registered Nursing Occupational Therapy Assistant CSU General Education Pharmacy Technology Basic Accounting Liberal Arts Arts/Humanities/Communications CSU General Education Liberal Arts Arts/Humanities/Communications
White Whiteside Wilson Woodside Yamaguchi Yunker Zamora	Byron Katie Corey Marcia Hideki Andrew Cristina	AS AS CA CERT AA AA CA AA	Registered Nursing Occupational Therapy Assistant CSU General Education Pharmacy Technology Basic Accounting Liberal Arts Arts/Humanities/Communications CSU General Education Liberal Arts Arts/Humanities/Communications CSU General Education
White Whiteside Wilson Woodside Yamaguchi Yunker Zamora	Byron Katie Corey Marcia Hideki Andrew Cristina	AS AS CA CERT AA AA CA AA AA	Registered Nursing Occupational Therapy Assistant CSU General Education Pharmacy Technology Basic Accounting Liberal Arts Arts/Humanities/Communications CSU General Education Liberal Arts Arts/Humanities/Communications CSU General Education Liberal Arts Arts/Humanities/Communications
White Whiteside Wilson Woodside Yamaguchi Yunker Zamora	Byron Katie Corey Marcia Hideki Andrew Cristina Edgar	AS AS CA CERT AA AA CA AA CA CA CA	Registered Nursing Occupational Therapy Assistant CSU General Education Pharmacy Technology Basic Accounting Liberal Arts Arts/Humanities/Communications CSU General Education

		CA	CSU General Education
Zul	Cynthia	CA	IGETC General Education
Zuniga	Margarita	CA	IGETC General Education

#### RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT SANTIAGO CANYON COLLEGE – STUDENT SERVICES

To:	Board of Trustees	Date: April 27, 2015
Re:	Confirmation of Associate Degrees and Certificates Awarded	in Fall 2014
Action:	Request for Approval	

#### **BACKGROUND**

Attached is a list of students who successfully completed coursework at Santiago Canyon College leading to an associate of arts degree, associate of arts for transfer degree, associate of science degree, associate of science for transfer degree, certificate of achievement, and/or certificate of proficiency for fall 2014. Also attached are the statistical tables showing degrees and certificates awarded by major.

#### **ANALYSIS**

Santiago Canyon College awarded 373 associate degrees in fall 2014, as compared to 272 in fall 2013. The degree with the most significant increase is the associate of arts in Liberal Arts: Arts, Humanities and Communication. Santiago Canyon College awarded 136 associate of arts degrees in Liberal Arts: Arts, Humanities and Communication in fall 2014, as compared to 91 in fall 2013. Other degrees with a significant increase are Liberal Arts: Mathematics and Science, Liberal Arts: Social and Behavioral Sciences and associate in science for transfer degree in Business Administration. Santiago Canyon College awarded 29 associate in science for Transfer degree in Business Administration in fall 2014, as compared to 19 in fall 2013. Santiago Canyon College awarded 70 associate in arts for transfer and associate in science for transfer degrees in fall 2014, compared to 45 in fall 2013. The number of students who received multiple degrees increased dramatically. This was the most significant contribution to the increase in the number of degrees awarded. In fall 2014 there were 92 students who received two or more degrees, as compared to 53 in fall 2013.

Santiago Canyon College awarded 344 certificates of achievement in fall 2014, as compared to 594 in fall 2013. A total of 54 certificates of proficiency were awarded in fall 2014, as compared to 624 in fall 2013. Notable increases were seen in Apprenticeship Electricity: Power Lineman and in IGETC General Education Breadth. The effort of identifying students and awarding certificates for those who completed the requirements for a certificate, and had not been awarded the certificate, is complete. As a result, there is a notable decrease in the numbers of both certificates of achievement and certificates of proficiency.

#### RECOMMENDATION

It is recommended that the Board of Trustees confirm the recipients of the associate degrees and certificates for fall 2014 as presented.

Fiscal Impact: None	Board Date: April 27, 2015
Prepared by: John C. Hernandez, Ph.D., Vice President of Studen	t Services
Submitted by: John Weispfenning, Ph.D., President	
Recommended by: Raúl Rodriguez, Ph.D., Chancellor	



FALL 2014 STATISTICS

## Associate in Arts and Associate in Science Fall 2014

<u>MAJOR</u>	<u>T</u>	<u>OTAL</u>
Art		2
Art - Graphic Design		2
Art-Studio Arts (AA-T)		2
Biological Science		4
Business Administration		4 15
Business Administration (AS-T)		29
Business Management: Entrepreneurship		1
Chemistry		2
Communication Studies (AA-T)		5
Computer Information Systems		1
Computer Science		1
Economics		2
Education: Elementary Education (AA-T)		1
English (AA-T)		3
Gemology		1
History		1
Histroy (AA-T)		6
Kinesiology (AA-T)		2
Liberal Arts: Arts, Humanities & Communication		136
Liberal Arts: Math & Science		49
Liberal Arts: Social and Behavioral Sciences		57
Liberal Arts		1
Management (General)		2
Mathematics (AS-T)		3
Philosophy (AA-T)		1
Physics (AS-T)		2
Political Science		1
Political Science (AA-T)		1
Psychology (AA T)		7
Psychology (AA-T)		15
Public Works: Construction Management		<u>l</u>
Science Science (AAT)		1
Sociology (AA-T)		2
Survey/Mapping Sciences - Land Surveying Water Utility Science		1
Wastewater/Environmental Sanitation		1
Water Distribution		4
Water Treatment		5
water freatment		
Fall 2013	- Total	373
Female 186	AA Degrees	257
Male 187	AS Degrees	44
	AA-T Degrees	38
	AS-T Degrees	34
Studen	nts with multiple awards	92

## Santiago Canyon College Certificate Report

#### Fall 2014

Certificates of Achievement	<b>TOTALS</b>
Apprenticeship- Carpentry	
Acoustical Tile	1
Apprenticeship: Cosmetology	1
11 1	
Apprenticeship - Electricity	
Power Lineman	93
Sound Installer	7
Apprenticeship - Operating Engineers	
Heavy Equipment Operator	17
Special Inspector	2
Apprenticeship - Surveying	
Chief of Party	4
Art: Digital Media:	
Graphic Design	7
Interactive Design	1
Business Management: Entrepreneurship	1
Computer Information Systems	1
CSU General Education Breadth	127
Gemology	4
IGETC General Education Breadth	40
D.14. W. 1	
Public Works:	1
Construction Inspection	<u> </u>
Management	
Sign Language	1
Survey/Mapping Science: Land Surveying	2
7 11 0	
Water Utility Science	
Wastewater/Environmental Sanitation	9
Water Distribution	12
Water Treatment	12
TOTAL	344

### Santiago Canyon College Certificate Report

#### Fall 2014

<b>Certificates of Proficiency</b>			<b>TOTALS</b>
Accounting - General			3
Biotechnology-Lab Assistant			2
Business Management			2 29 1
Computer Science: Applied Robo	otics & Embedde	d Prog.	1
Management:			
Human Resource	Management		1
Supervision			2
Marketing Advertising			9
General			2
Public Works- Code Enforcement Television/Video Communication		s	1
	-	Male - 29 male - 25	54
	GRAND	TOTAL	398



## COMPARATIVE STATISTICS

## Santiago Canyon College Associate Degrees-Comparative Statistics By Semester

MAJOR	Fall 2013	<u>Fall 2014</u>
Apprenticeship:		
Chief of Party	1	
Chainman	1	
Art	2	2
Art - Graphic Design	1	2
Art-Studio Arts (AA-T)	2	2
Biological Science	1	4
Business Administration	13	15
Business Administration (AS-T)	19	29
Business Management	2	
Business Management: Entrepreneurship		1
Chemistry	1	2
Communication Studies (AA-T)	1	5
Computer Information Systems	1	1
Computer Science	1	1
Computer Science	1	
Economics	1	2
Elementary Education	1	
Elementary Education (AA-T)		1
English (AA-T)	1	3
Complexy		1
Genology		1
Geology	1	
History	1	1
History (AA-T)	4	6
Kinesiology (AA-T)		2
Liberal Arts		1
Liberal Arts: Arts, Humanities & Communication	91	136
Liberal Arts: Math & Science	31	49
Liberal Arts: Multi-Cultural	1	
Liberal Arts: Social and Behavioral Sciences	36	57
Liberal Arts - University Transfer Studies	3	
Ziotimi in Omivioni italioni bitalio		
Management (General)	1	2
Mathematics	1	
Mathematics (AS-T)	3	3

## Santiago Canyon College Associate Degrees-Comparative Statistics By Semester

<u>MAJOR</u>	<b>Fall 2013</b>	<b>Fall 2014</b>
Philosophy	1	
Philosophy (AA-T)		1
Physics	1	2
Political Science	4	1
Political Science (AA-T)	1	1
Psychology	8	7
Psychology (AA-T)	12	15
Public Works Management	5	1
	_	
Science	3	1
Sociology (AA-T)	2	2
Survey/Mapping Sciences - Land Surveying	1	1
Water Utility Science		
Wastewater/Environmental Sanitation	3	4
Water Distribution	4	4
Water Treatment	5	5
Fall	2013	2014
	272	373

### **Certificate Comparative Statistics by Semester**

Certificate of Achievement	<u>Fall 2013</u>	<u>Fall 2014</u>
Apprenticeship- Carpentry		
Acoustical Tile	30	1
Drywall/Lather	161	
Apprenticeship - Cosmetology	7	1
Apprenticeship - Electricity		
Power Lineman	9	93
Sound Installer	11	7
Apprenticeship - Maintenance Mechanic		
Apprentice I	7	
Apprenticeship - Operating Engineers		
Heavy Equipment Operator	14	17
Special Inspector		2
Apprenticeship - Surveying		
Chainman	13	
Chief of Party	10	4
Art: Digital Media: Graphic Design		7
Interactive Design		1
Business Mangement: Entrepreneurship		1
Computer Information Systems		1
CSU General Education Breadth	124	127
Gemology	31	4
IGETC General Education Breadth	22	40
Public Works:		
Construction Inspection	10	1
Management	29	1
Sign Language		1
Survey/Mapping - Land Surveying	14	2
Water Utility Science		
Wastewater/Environmental Sanitation	20	9
Water Distribution	30	12
Water Treatment	52	12
Fall Totals	2013 594	2014 344

### **Certificate Comparative Statistics by Semester**

<b>Certificates of Proficiency</b>	<b>Fall 2013</b>	<u>Fall 2014</u>
Accounting - General	428	3
Business - Management	3	29
Computer Science: Applied Robotics & Embedded Program	ming	1
Human Development: Basic Early Childhood Preschool	1	
Management:		
Human Resource Management	3	1
Supervision	5	2
Marketing		
Advertising	38	9
General	25	2
Web	4	
Public Works:		
Code Enforcement Officer	11	4
Real Estate:	_	
Appraisal	2	
Salesperson	94	
Survey/Mapping: Land Surveying Technician	1	
TV/Video Communications: Media Studies	9	1
Fall Totals	2013	2014 54
Cum Totals for semester	<b>2013</b> 1218	<b>2013</b> 398



# **Santiago Canyon College**

**FALL 2014** 

Student Names Associate of Arts Degree

March 2015

# **SANTIAGO CANYON COLLEGE**

Last Name	First Name	Major	Honors	Departmental Honors	President's Scholar
Abbaszade	Angelina	Liberal Arts: Arts, Humanities and Communication	With Honors		
Abbaszade	Angelina	Liberal Arts: Mathematics and Sciences	With Honors		
Acevedo	Cristian	Liberal Arts: Arts, Humanities and Communication			
Acevedo	Cristian	Psychology			
Acevedo	Cristian	Liberal Arts: Social and Behavioral Sciences			
Akers	Adam	Liberal Arts: Arts, Humanities and Communication			
Alvarez	Spencer	Liberal Arts: Arts, Humanities and Communication			
Ambrose	Tyler	Liberal Arts: Arts, Humanities and Communication			
Ambrose	Tyler	Liberal Arts: Social and Behavioral Sciences			
Antonio	John	Liberal Arts: Arts, Humanities and Communication			
Antonio	John	Liberal Arts: Mathematics and Sciences			
Antonio	John	Liberal Arts: Social and Behavioral Sciences			
Arroyo	Ramiro	Liberal Arts: Arts, Humanities and Communication			
Barajas	Daniel	Liberal Arts: Arts, Humanities and Communication			
Barocio	Maria	Liberal Arts: Arts, Humanities and Communication			
Barocio	Maria	Liberal Arts: Mathematics and Sciences			
Barron	Brooke	Liberal Arts: Arts, Humanities and Communication	With Honors		
Barron	Brooke	Liberal Arts: Mathematics and Sciences	With Honors		
Barron	Brooke	Liberal Arts: Social and Behavioral Sciences	With Honors		
Bartolo	Yesuri	Liberal Arts: Arts, Humanities and Communication			
Bartolo	Yesuri	Liberal Arts: Mathematics and Sciences			
Beaty	Nichlaus	Liberal Arts: Arts, Humanities and Communication			
Bent	Melissa	Liberal Arts: Arts, Humanities and Communication			
Bent	Melissa	Liberal Arts: Mathematics and Sciences			
Bernal	Sofia	Liberal Arts: Arts, Humanities and Communication	With Honors		
Bernal	Sofia	Liberal Arts: Social and Behavioral Sciences	With Honors		
Bird	Allison	Liberal Arts: Arts, Humanities and Communication	With High Honors		
Brazeal	Rachel	Liberal Arts: Arts, Humanities and Communication			
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### **SANTIAGO CANYON COLLEGE**

Last Name	First Name	Major	Honors	Departmental Honors	President's Scholar
Brazeal	Rachel	Liberal Arts: Social and Behavioral Sciences			
Buchwald	Taylor	Liberal Arts: Arts, Humanities and Communication			
Buchwald	Taylor	Liberal Arts: Social and Behavioral Sciences			
Bustamante	Steven	Liberal Arts: Arts, Humanities and Communication			
Bustamante	Steven	Liberal Arts: Mathematics and Sciences			
Buttram	Brittany	Liberal Arts: Arts, Humanities and Communication			
Buttram	Brittany	Liberal Arts: Social and Behavioral Sciences			
Clark	Corey	Liberal Arts: Arts, Humanities and Communication			
Clark	Tommy	Liberal Arts: Arts, Humanities and Communication			
Clarke	Kate	Liberal Arts: Arts, Humanities and Communication			
Colgan	Nicholas	Liberal Arts: Arts, Humanities and Communication			
Colgan	Nicholas	Liberal Arts: Mathematics and Sciences			
Contreras	Cynthia	Liberal Arts: Arts, Humanities and Communication			
Contreras	Cynthia	Liberal Arts: Social and Behavioral Sciences			
Cortez	Marvin	Liberal Arts: Arts, Humanities and Communication			
Cortez	Marvin	Liberal Arts: Mathematics and Sciences			
Dancy	Amberleigh	Liberal Arts: Arts, Humanities and Communication			
Dancy	Amberleigh	Liberal Arts: Mathematics and Sciences			
Dancy	Amberleigh	Liberal Arts: Social and Behavioral Sciences			
Daniels	Abbigail	Liberal Arts: Arts, Humanities and Communication			
Daniels	Abbigail	Liberal Arts: Social and Behavioral Sciences			
Davidson	Stacey	History			
Davidson	Samuel	Liberal Arts: Arts, Humanities and Communication			
Davidson	Samuel	Liberal Arts: Social and Behavioral Sciences			
Davis	Michael	Liberal Arts: Social and Behavioral Sciences	With Honors		
Del Valle	Herbert	Liberal Arts: Arts, Humanities and Communication			
Del Valle	Herbert	Liberal Arts: Social and Behavioral Sciences			
Desantis	Cathleen	Economics			
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# **SANTIAGO CANYON COLLEGE**

				Departmental Honors	President's Scholar
Desantis	Cathleen	Liberal Arts: Arts, Humanities and Communication			
Desantis	Cathleen	Liberal Arts: Mathematics and Sciences			
Desantis	Cathleen	Liberal Arts: Social and Behavioral Sciences			
Do	Anthony	Liberal Arts: Arts, Humanities and Communication			
Du Rose	Andre	Liberal Arts: Arts, Humanities and Communication			
Ehrman	Jessica	Liberal Arts: Arts, Humanities and Communication			
Ehrman	Jessica	Psychology			
Ehrman	Jessica	Liberal Arts: Social and Behavioral Sciences			
Escusa	Bengie Dave	Liberal Arts: Mathematics and Sciences			
Falcioni	Anthony	Liberal Arts: Arts, Humanities and Communication			
Falcioni	Anthony	Liberal Arts: Social and Behavioral Sciences			
Farshidpour	Zahrasadat	Liberal Arts: Mathematics and Sciences			
Fear	Matthew	Liberal Arts: Arts, Humanities and Communication			
Francisco	Ma Aryanna	Liberal Arts: Arts, Humanities and Communication	With Honors		
Francisco	Ma Aryanna	Liberal Arts: Mathematics and Sciences	With Honors		
Francisco	Ma Aryanna	Liberal Arts: Social and Behavioral Sciences	With Honors		
Frasier	Stephanie	Liberal Arts: Arts, Humanities and Communication			
Frasier	Stephanie	Liberal Arts: Social and Behavioral Sciences			
Fruth	Stacey	Liberal Arts: Arts, Humanities and Communication			
Fruth	Stacey	Liberal Arts: Social and Behavioral Sciences			
Galvan	Lizette	Liberal Arts: Arts, Humanities and Communication			
Galvan	Lizette	Liberal Arts: Mathematics and Sciences			
Gastelum	Desiree	Liberal Arts: Arts, Humanities and Communication			
Gastelum	Desiree	Psychology			
Gastelum	Desiree	Liberal Arts: Social and Behavioral Sciences			
Gavilanes	Jose	Liberal Arts: Arts, Humanities and Communication			
Gavilanes	Jose	Psychology			
Gertonson	Megan	Liberal Arts: Arts, Humanities and Communication			

# **SANTIAGO CANYON COLLEGE**

Last Name	First Name	Major	Honors	Departmental Honors	President's Scholar
Gertonson	Megan	Liberal Arts: Social and Behavioral Sciences			
Ghassemi	Neemah	Liberal Arts: Arts, Humanities and Communication			
Gibbs	Anthony	Liberal Arts: Arts, Humanities and Communication			
Gibbs	Anthony	Liberal Arts: Social and Behavioral Sciences			
Glenn	Brian	Liberal Arts: Arts, Humanities and Communication			
Gonzalez	Stephen	Liberal Arts: Arts, Humanities and Communication			
Gonzalez	Stephen	Liberal Arts: Mathematics and Sciences			
Guadarrama	Sara	Liberal Arts: Arts, Humanities and Communication			
Guijarro	Connor	Liberal Arts: Arts, Humanities and Communication			
Gutierrez Calva	Andres	Liberal Arts: Arts, Humanities and Communication			
Hamad	Suhale	Liberal Arts: Social and Behavioral Sciences			
Hamida	Abdul	Liberal Arts: Arts, Humanities and Communication			
Hamilton	Ryan	Liberal Arts: Arts, Humanities and Communication			
Hamilton	Ryan	Liberal Arts: Mathematics and Sciences			
Harold	Travis	Economics			
Hartman	Chad	Liberal Arts: Arts, Humanities and Communication			
Hernandez	Elizabeth	Liberal Arts: Arts, Humanities and Communication			
Hernandez	Elizabeth	Liberal Arts: Mathematics and Sciences			
Hernandez	Elizabeth	Liberal Arts: Social and Behavioral Sciences			
Hernandez	Jose	Liberal Arts: Arts, Humanities and Communication			
Janikowski	Ariel	Liberal Arts: Arts, Humanities and Communication			
Jensen	Cheantay	Liberal Arts: Arts, Humanities and Communication	With Honors		
Jimenez	David	Political Science			
Joe	Darrin	Liberal Arts: Arts, Humanities and Communication	With Honors		
Joe	Darrin	Liberal Arts: Mathematics and Sciences	With Honors		
Joe	Darrin	Liberal Arts: Social and Behavioral Sciences	With Honors		
Johnson	William	Liberal Arts: Arts, Humanities and Communication			
Johnson	William	Liberal Arts: Mathematics and Sciences			

Last Name	First Name	Major	Honors	Departmental Honors	President's Scholar
Johnson	William	Liberal Arts: Social and Behavioral Sciences			
Johnston	Erin	Liberal Arts: Arts, Humanities and Communication	With High Honors		
Johnston	Erin	Liberal Arts: Mathematics and Sciences	With High Honors		
Jolly	Melinda	Liberal Arts: Arts, Humanities and Communication	With Honors		
Jolly	Melinda	Psychology	With Honors	Departmental Honors	
Jolly	Melinda	Liberal Arts: Social and Behavioral Sciences	With Honors		
Katzenstein	Sean	Liberal Arts: Arts, Humanities and Communication			
Kiddie	Dominique	Liberal Arts: Arts, Humanities and Communication			
Kinder	Tina	Liberal Arts: Arts, Humanities and Communication			
Kinder	Tina	Liberal Arts: Mathematics and Sciences			
Kingman	Elise	Liberal Arts: Arts, Humanities and Communication			
Kingman	Elise	Liberal Arts: Social and Behavioral Sciences			
Kohlbeck	Keanan	Liberal Arts: Arts, Humanities and Communication			
Kruus	Katre	Liberal Arts: Arts, Humanities and Communication			
Kruus	Katre	Liberal Arts: Social and Behavioral Sciences			
Kuhns	Ryan	Liberal Arts: Arts, Humanities and Communication			
Lampert	Kaylin	Art			
Lampert	Kaylin	Art: Graphic Design			
Lantz	Justin	Liberal Arts: Arts, Humanities and Communication			
Laramie	Tiffany	Liberal Arts: Social and Behavioral Sciences			
Le	Tu	Liberal Arts: Arts, Humanities and Communication			
Ledesma	Frances	Liberal Arts: Social and Behavioral Sciences			
Lee	Brianna	Liberal Arts: Mathematics and Sciences	With High Honors		
Letson	Katey	Liberal Arts: Arts, Humanities and Communication			
Lim	Steven	Liberal Arts: Arts, Humanities and Communication			
Lim	Steven	Liberal Arts: Mathematics and Sciences			
Lim	Steven	Liberal Arts: Social and Behavioral Sciences			
Lind	Gwendolyn	Liberal Arts: Arts, Humanities and Communication			

# **SANTIAGO CANYON COLLEGE**

Last Name	First Name	Major	Honors	Departmental Honors	President's Scholar
Lind	Gwendolyn	Liberal Arts: Mathematics and Sciences			
Lipiz	Aileen	Liberal Arts: Arts, Humanities and Communication			
Lopez	Zachary	Liberal Arts: Mathematics and Sciences			
Louviere	Lynsey	Liberal Arts: Arts, Humanities and Communication			
Louviere	Lynsey	Liberal Arts: Social and Behavioral Sciences			
Luna	Roberto	Liberal Arts: Arts, Humanities and Communication			
Magajes	Ryan	Liberal Arts: Arts, Humanities and Communication			
Marchan	Ruben	Liberal Arts: Arts, Humanities and Communication			
Martel	Jeremiah	Liberal Arts: Arts, Humanities and Communication			
Martin	Antonio	Liberal Arts: Arts, Humanities and Communication			
Martinez	Amanda	Liberal Arts: Mathematics and Sciences			
Martinez	Amanda	Liberal Arts: Social and Behavioral Sciences			
Mash	Catherine	Liberal Arts: Arts, Humanities and Communication			
Mash	Catherine	Liberal Arts: Social and Behavioral Sciences			
Maurer	Jeffrey	Liberal Arts: Arts, Humanities and Communication			
McBee	Jake	Liberal Arts: Arts, Humanities and Communication			
Miranda	Carissa	Liberal Arts: Arts, Humanities and Communication			
Miranda	Carissa	Liberal Arts: Social and Behavioral Sciences			
Mojica Mejia	Joyce	Liberal Arts: Arts, Humanities and Communication			
Mueller	Jake	Liberal Arts: Arts, Humanities and Communication			
Muniz	Mauricio	Liberal Arts: Arts, Humanities and Communication			
Muniz	Mauricio	Liberal Arts: Mathematics and Sciences			
Navarro	Kenia	Liberal Arts: Arts, Humanities and Communication			
Navarro	Kenia	Liberal Arts: Social and Behavioral Sciences			
Nestor	Jacob	Liberal Arts: Arts, Humanities and Communication	With High Honors		
Noorahani	Shahin	Liberal Arts: Mathematics and Sciences			
Novak	Tessa	Liberal Arts: Arts, Humanities and Communication			
Nunez	Josephine	Liberal Arts: Mathematics and Sciences			

# **SANTIAGO CANYON COLLEGE**

Last Name	First Name	Major	Honors	Departmental Honors	President's Scholar
Oatman	Lyndsay	Liberal Arts: Arts, Humanities and Communication			
Palacios	Jasmine	Liberal Arts: Arts, Humanities and Communication	With Honors		President's Scholar
Pannone	Mitchel	Liberal Arts: Arts, Humanities and Communication			
Patino	Amanda	Liberal Arts: Arts, Humanities and Communication			
Patino	Amanda	Liberal Arts: Mathematics and Sciences			
Patino	Amanda	Psychology			
Patino	Amanda	Liberal Arts: Social and Behavioral Sciences			
Peraza	Angelica	Liberal Arts: Arts, Humanities and Communication	With Honors		
Peraza	Angelica	Liberal Arts: Social and Behavioral Sciences	With Honors		
Perez	Melina	Liberal Arts: Arts, Humanities and Communication	With Honors		
Perez	Melina	Liberal Arts: Mathematics and Sciences	With Honors		
Perez	Melina	Liberal Arts: Social and Behavioral Sciences	With Honors		
Pezman	Katya	Liberal Arts: Arts, Humanities and Communication			
Pezman	Katya	Liberal Arts: Mathematics and Sciences			
Pezman	Katya	Liberal Arts: Social and Behavioral Sciences			
Phi	Courtney	Liberal Arts: Arts, Humanities and Communication			
Piccinino	Camille	Liberal Arts: Arts, Humanities and Communication			
Piccinino	Camille	Liberal Arts: Social and Behavioral Sciences			
Poynter	Kaylee	Liberal Arts: Arts, Humanities and Communication			
Poynter	Kaylee	Liberal Arts: Social and Behavioral Sciences			
Prado	Jose	Liberal Arts: Arts, Humanities and Communication	With Honors		
Prado	Jose	Liberal Arts: Mathematics and Sciences	With Honors		
Prado	Jose	Liberal Arts: Social and Behavioral Sciences	With Honors		
Pulliam	Aaron	Liberal Arts: Arts, Humanities and Communication			
Ramirez	Sebastian	Liberal Arts: Arts, Humanities and Communication			
Rangel	Adam	Liberal Arts: Arts, Humanities and Communication	With Honors		
Rangel	Adam	Liberal Arts: Social and Behavioral Sciences	With Honors		
Rangel	Ronald	Liberal Arts: Arts, Humanities and Communication			

# **SANTIAGO CANYON COLLEGE**

Last Name	First Name	Major	Honors	Departmental Honors	President's Schola
Rangel	Ronald	Liberal Arts: Mathematics and Sciences	With Honors		
Rangel	Ronald	Liberal Arts: Social and Behavioral Sciences			
Rayford	Jelani	Liberal Arts: Mathematics and Sciences			
Rendon	Victor	Liberal Arts: Arts, Humanities and Communication			
Reyes	Griselda	Liberal Arts			
Reyes	Hannah	Liberal Arts: Arts, Humanities and Communication			
Reyes	Hannah	Liberal Arts: Social and Behavioral Sciences			
Rezac	Michael	Liberal Arts: Arts, Humanities and Communication			
Rezac	Michael	Liberal Arts: Mathematics and Sciences			
Rice	Meghan	Liberal Arts: Mathematics and Sciences			
Rieg	Kevin	Liberal Arts: Arts, Humanities and Communication			
Rieg	Kevin	Liberal Arts: Social and Behavioral Sciences			
Rigali	Alexis	Liberal Arts: Arts, Humanities and Communication			
Rock	Lilyan	Liberal Arts: Arts, Humanities and Communication			
Romero	Stephan	Liberal Arts: Arts, Humanities and Communication			
Salceda	Alberto	Liberal Arts: Arts, Humanities and Communication			
Salceda	Alberto	Liberal Arts: Social and Behavioral Sciences			
Salgado	Yesenia	Liberal Arts: Arts, Humanities and Communication			
Sanchez	Wendy	Liberal Arts: Arts, Humanities and Communication			
Sandler	Andrea	Liberal Arts: Arts, Humanities and Communication			
Sandler	Andrea	Liberal Arts: Mathematics and Sciences			
Sarabia	Olivia	Liberal Arts: Arts, Humanities and Communication			
Saras	Danny	Art			
Saras	Danny	Liberal Arts: Arts, Humanities and Communication			
Say	Ryan	History			
Say	Ryan	Liberal Arts: Arts, Humanities and Communication			
Say	Ryan	Liberal Arts: Social and Behavioral Sciences			
Sharma	Sushil	Liberal Arts: Arts, Humanities and Communication			

# **SANTIAGO CANYON COLLEGE**

Last Name	First Name	Major	Honors	Departmental Honors	President's Scholar
Sharma	Sushil	Liberal Arts: Social and Behavioral Sciences			
Smith	Madison	Liberal Arts: Arts, Humanities and Communication			
Smith	James	Liberal Arts: Mathematics and Sciences	With Honors		
Snyder	Ariel	Liberal Arts: Social and Behavioral Sciences			
Soltani	Steven	Liberal Arts: Arts, Humanities and Communication	With Honors		President's Scholar
Soltani	Steven	Liberal Arts: Mathematics and Sciences	With Honors		President's Scholar
Stirbis	Mariah	Liberal Arts: Arts, Humanities and Communication	With Honors		
Stirbis	Mariah	Liberal Arts: Mathematics and Sciences	With Honors		
Stirbis	Mariah	Liberal Arts: Social and Behavioral Sciences	With Honors		
Storm	Kendall	Liberal Arts: Arts, Humanities and Communication	With Honors		
Storm	Kendall	Liberal Arts: Mathematics and Sciences	With Honors		
Strand	Heather	Liberal Arts: Arts, Humanities and Communication			
Stump	Wesley	Liberal Arts: Arts, Humanities and Communication			
Swift	Amanda	Liberal Arts: Arts, Humanities and Communication			
Swift	Amanda	Liberal Arts: Social and Behavioral Sciences			
Torres	Jaime	Liberal Arts: Arts, Humanities and Communication			
Tye	Courtney	Liberal Arts: Arts, Humanities and Communication			
Tye	Courtney	Liberal Arts: Mathematics and Sciences			
Vega	Cristina	Liberal Arts: Arts, Humanities and Communication			
Wade	Carly	Liberal Arts: Arts, Humanities and Communication			
Wallace	James	Liberal Arts: Arts, Humanities and Communication			
Webb	Riley	Liberal Arts: Arts, Humanities and Communication			
Wilson	Kaylee	Liberal Arts: Mathematics and Sciences			
Wilson	Kaylee	Liberal Arts: Social and Behavioral Sciences			
Wooldridge	Ian	Liberal Arts: Arts, Humanities and Communication			
Wooldridge	Ian	Liberal Arts: Mathematics and Sciences			
Wooldridge	Ian	Liberal Arts: Social and Behavioral Sciences			
Wright	Megan	Liberal Arts: Arts, Humanities and Communication			

# **Graduate File Listing**

Last Name	First Name	Major	Honors	Departmental Honors	President's Scholar
Wright	Megan	Liberal Arts: Mathematics and Sciences			
Ybanez	Chelsea	Liberal Arts: Arts, Humanities and Communication			
Zamudio Leon	Alexis	Liberal Arts: Mathematics and Sciences			
Zanolini	Marina	Liberal Arts: Arts, Humanities and Communication			
Zanolini	Marina	Liberal Arts: Mathematics and Sciences			

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# **Santiago Canyon College**

**FALL 2014** 

Student Names Associate in Arts for Transfer Degree

# ASSOCIATE IN ARTS FOR TRANSFER

# **SANTIAGO CANYON COLLEGE**

NYON COLLEGE FALL 2014

Graduate	File	Listing
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OI TIVAINOI		2.5.0.0.0.0.0			
Last Name	First Name	Major	Honors	Departmental Honors	President's Scholar
Acevedo	Cristian	Psychology			
Barajas	Daniel	English			
Beaty	Nichlaus	Communication Studies			
Brezden	Sarah	Psychology			
Chavez	Missael	Kinesiology			
Cugno	Ashley	Psychology			
Del Valle	Herbert	History			
Ehrman	Jessica	Psychology			
Gastelum	Desiree	Psychology			
Gatica Cervantes	Christian	Psychology			
Gavilanes	Jose	Psychology			
Ghassemi	Neemah	English			
Glover	Morgan	Psychology			
Johnson	William	History			
Khan	Westley	Psychology			
Kwang	Lena	Psychology			
Lampert	Kaylin	Art: Studio Arts			
Marks	Pierce	Philosophy			
McDevitt	Cassandra	Communication Studies			
Morales	Jocelyn	Psychology			
Moreno	Morgan	Communication Studies			
Nguyen	Martin	Kinesiology	With Honors	Departmental Honors	
Nielesky	Amanda	Communication Studies			
Patino	Amanda	Psychology			
Peraza	Angelica	Psychology	With Honors	Departmental Honors	
Perez	Erick	Sociology			
Piccinino	Camille	History			
Rieg	Kevin	History			
Salinas	Alexis	Psychology			
Sanchez	Alfredo	Political Science			
Sanchez	Nancy	Psychology			
Sanchez	Vanessa	Sociology			
Saras	Danny	Art: Studio Arts			

# ASSOCIATE IN ARTS FOR TRANSFER

# **SANTIAGO CANYON COLLEGE**

**FALL 2014** 

Last Name	First Name	Major	Honors	Departmental Honors	President's Scholar
Say	Ryan	History			
Soto	Andrew	Communication Studies			
Stephens	Aaron	History			
Stirbis	Mariah	Education: Elementary Teacher Education	With Honors	Departmental Honors	
Swift	Amanda	English			



# **Santiago Canyon College**

**FALL 2014** 

Student Names Associate of Science Degree

Last Name	First Name	Major	Honors	Departmental Honors	President's Scholar
Aguirre	Victor	Computer Information Systems			
Algra	Madeline	Business Administration	With Honors	Departmental Honors	
Alvarez	Aurelio	Water Utility Science: Water Treatment			
Ambrose	Anthony	Computer Science			
Barron	Brooke	Business Administration	With Honors	Departmental Honors	
Cortez	Marvin	Biology			
Dancy	Amberleigh	Business Administration			
Davidson	James	Water Utility Science: Wastewater/Environmental Sanitation			
Desantis	Cathleen	Business Administration			
Diazmillan	Jose	Business Administration			
Frasier	Stephanie	Business Administration			
Gonyea	Corey	Public Works: Construction Management			
Grubbs	Wesley	Water Utility Science: Water Treatment	With High Honors	Departmental Honors	
Hamilton	Ryan	Science			
Joe	Darrin	Business Administration	With Honors	Departmental Honors	
Johnston	Erin	Biology	With High Honors	Departmental Honors	
Kohlbeck	Keanan	Business Administration			
Kremer	Karen	Gemology			
Kruus	Katre	Business Administration			
Kwiatkowski	Chris	Water Utility Science: Water Distribution			
Kwiatkowski	Chris	Water Utility Science: Wastewater/Environmental Sanitation			
Lampert	Kaylin	Art: Graphic Design			
Landfield	Kaitlyn	Biology	With Honors	Departmental Honors	
Le	Tu	Business Administration			
Lenarduzzi	Valentino	Survey/Mapping Science: Land Surveying	With Honors		
Lopez	Nicholas	Water Utility Science: Water Distribution			
Lopez	Nicholas	Water Utility Science: Water Treatment			
Lopez	Nicholas	Water Utility Science: Wastewater/Environmental Sanitation			
Neale	Sarah	Chemistry			
Nunez	Josephine	Business Management: Entrepreneurship			
O'reilly	Sean	Water Utility Science: Water Treatment			
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**Graduate File Listing** 

Last Name	First Name	Major	Honors	Departmental Honors	President's Scholar
Pannone	Mitchel	Business Administration			
Perez	Melina	Business Administration	With Honors	Departmental Honors	
Preciado	Elvira	Water Utility Science: Wastewater/Environmental Sanitation			
Santiago	Richard	Business Administration			
Sharma	Sushil	Business Administration			
Sheehan	Paul	Water Utility Science: Water Treatment			
Simpson	Maurice	Water Utility Science: Water Distribution			
Soltani	Steven	Chemistry	With Honors	Departmental Honors	President's Scholar
Vetter	Bill	General Management			
Wooldridge	Ian	Business Administration			
Wright	Megan	Biology			
Zaldivar	Christopher	General Management			
Zuniga	Eduardo	Water Utility Science: Water Distribution			

Prepared by: Maria Rodriguez

March 2015



# **Santiago Canyon College**

**FALL 2014** 

Student Names
Associate in Science for Transfer Degree

# ASSOCIATE IN SCIENCE FOR TRANSFER

# **SANTIAGO CANYON COLLEGE**

**FALL 2014** 

Last Name	First Name	Major	Honors	Departmental Honors	President's Scholar
Algra	Madeline	Business Administration	With Honors	Departmental Honors	
Angelopoulos	Nicholas	Business Administration			
Barron	Brooke	Business Administration	With Honors	Departmental Honors	
Burns	Sarah	Business Administration			
Dancy	Amberleigh	Business Administration			
Desantis	Cathleen	Business Administration			
Diazmillan	Jose	Business Administration			
Elliott	Kara	Business Administration			
Frasier	Stephanie	Business Administration			
Gibbs	Anthony	Business Administration			
Gomez	Gabriel	Business Administration	With Honors	Departmental Honors	
Haynes	Aaron	Mathematics	With Honors	Departmental Honors	
Haynes	Aaron	Physics	With Honors	Departmental Honors	
Huab	Christopher	Physics			
Joe	Darrin	Business Administration	With Honors	Departmental Honors	
Kim	Cameron	Business Administration			
Kohlbeck	Keanan	Business Administration			
Le	Tu	Business Administration			
Le	Casey	Business Administration			
Ledesma	Frances	Business Administration			
Leyva Aguilar	Damariz	Business Administration			
Marchan	Ruben	Business Administration			
Martinez	Amanda	Business Administration			
Martinez Lazaro	Gabriel	Mathematics	With Honors	Departmental Honors	
Muniz	Mauricio	Business Administration			
Pannone	Mitchel	Business Administration			
Perez	Melina	Business Administration	With Honors	Departmental Honors	
Phi	Courtney	Business Administration			
Prizmich	Evan	Business Administration			

# ASSOCIATE IN SCIENCE FOR TRANSFER

# **SANTIAGO CANYON COLLEGE**

**FALL 2014** 

Graduate File Listing

Last Name	First Name	Major	Honors	Departmental Honors	President's Scholar
Rock	Lilyan	Mathematics			
Romero	Giovanni	Business Administration			
Santiago	Richard	Business Administration			
Sharma	Sushil	Business Administration			
Wooldridge	Ian	Business Administration			

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# Santiago Canyon College

**FALL 2014** 

Student Names Certificate of Achievement

# CERTIFICATE OF ACHIEVEMENT

# **SANTIAGO CANYON COLLEGE**

Graduate File Listing

Last Name	First Name	Major
Acevedo	Cristian	IGETC General Ed Breadth
Aguilera	Uriel	Apprenticeship: Electricity: Sound Installer
Aguirre	Victor	Computer Information Systems
Akers	Adam	CSU General Education Breadth
Alvarado	Eloy	American Sign Language
Alvarez	Aurelio	Water Utility Science: Water Treatment
Alvarez	Spencer	CSU General Education Breadth
Ambrose	Tyler	CSU General Education Breadth
Angelopoulos	Nicholas	CSU General Education Breadth
Antonio	John	CSU General Education Breadth
Aragon	Eduard	Apprenticeship: Operating Engineers: Heavy Equipment/Landscape Operator
Arroyo	Ramiro	CSU General Education Breadth
Ayala	Gerardo	Survey/Mapping Science: Land Surveying
Barajas	Daniel	CSU General Education Breadth
Barocio	Maria	CSU General Education Breadth
Barron	Brooke	CSU General Education Breadth
Bartolo	Yesuri	CSU General Education Breadth
Beaty	Nichlaus	CSU General Education Breadth
Bellows-Rulon	Rachael	IGETC General Ed Breadth
Bent	Melissa	CSU General Education Breadth
Bent	Melissa	IGETC General Ed Breadth
Bird	Allison	CSU General Education Breadth
Brazeal	Rachel	CSU General Education Breadth
Brisco	Thomas	Apprenticeship: Operating Engineers: Heavy Equipment/Landscape Operator
Brown	Delbert	Apprenticeship: Electricity: Power Lineman Electricity
Buchwald	Taylor	CSU General Education Breadth
Bustamante	Steven	CSU General Education Breadth
Butler	Jody	Apprenticeship: Electricity: Power Lineman Electricity
Buttram	Brittany	IGETC General Ed Breadth

**FALL 2014** 

# CERTIFICATE OF ACHIEVEMENT

# **SANTIAGO CANYON COLLEGE**

**FALL 2014** 

OF ACHIEV	A CIAICIA I	Graduate File Listing
Last Name	First Name	Major
Calderon	Hector	Water Utility Science: Water Distribution
Cardenas	Libby	Art: Digital Media Arts-Graphic Design
Castillo	Rodolfo	Apprenticeship: Electricity: Sound Installer
Clark	Corey	CSU General Education Breadth
Clark	Jeff	Survey/Mapping Science: Land Surveying
Clarke	Kate	CSU General Education Breadth
Colgan	Nicholas	IGETC General Ed Breadth
Contreras	Cynthia	CSU General Education Breadth
Correa	John	Apprenticeship: Electricity: Power Lineman Electricity
Cortez	Marvin	IGETC General Ed Breadth
Dancy	Amberleigh	CSU General Education Breadth
Daniels	Abbigail	CSU General Education Breadth
Daugherty	Jerry	Apprenticeship: Electricity: Power Lineman Electricity
Davidson	James	Water Utility Science: Wastewater/Environmental Sanitation
Davidson	Samuel	CSU General Education Breadth
Del Valle	Herbert	CSU General Education Breadth
Desantis	Cathleen	CSU General Education Breadth
Dillon	Katherine	IGETC General Ed Breadth
Divers	Hannah	CSU General Education Breadth
Do	Anthony	CSU General Education Breadth
Dompe	Scire	Apprenticeship: Electricity: Power Lineman Electricity
Dunkin	Benjamin	Apprenticeship: Electricity: Power Lineman Electricity
Dutcher	Brandon	Apprenticeship: Electricity: Power Lineman Electricity
Ehrman	Jessica	CSU General Education Breadth
Ehrman	Jessica	IGETC General Ed Breadth
Elardo	Anthony	Apprenticeship: Electricity: Power Lineman Electricity
Elliott	Kara	CSU General Education Breadth
Emery	Meghan	IGETC General Ed Breadth
Escusa	Bengie Dave	CSU General Education Breadth
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Last Name	First Name	Major
Falcioni	Anthony	CSU General Education Breadth
Ferguson	Jason	Apprenticeship: Surveying-Chief of Party
Fisher	Timothy	Apprenticeship: Electricity: Power Lineman Electricity
Fites	Michael	Water Utility Science: Wastewater/Environmental Sanitation
Fitzgerald	Anthony	Apprenticeship: Electricity: Power Lineman Electricity
Fitzpatrick	Gordon	Apprenticeship: Operating Engineers: Heavy Equipment/Landscape Operator
Flores	Carlos	Apprenticeship: Electricity: Power Lineman Electricity
Flores	Francisco	Apprenticeship: Carpentry: Acoustical Tile
Flores	Juan	Apprenticeship: Electricity: Power Lineman Electricity
Francisco	Ma Aryanna	CSU General Education Breadth
Frasier	Stephanie	CSU General Education Breadth
Fruth	Stacey	CSU General Education Breadth
Furrha	Fakhrieh	IGETC General Ed Breadth
Galang	Jed	Water Utility Science: Water Distribution
Galvan	Lizette	CSU General Education Breadth
Galvez	Elizabeth	CSU General Education Breadth
Garcia	Joshua	Apprenticeship: Electricity: Power Lineman Electricity
Garcia	Mauricio Brando	Apprenticeship: Electricity: Power Lineman Electricity
Gastelum	Desiree	CSU General Education Breadth
Gauslin	Mark	Apprenticeship: Electricity: Power Lineman Electricity
Gertonson	Megan	CSU General Education Breadth
Ghassemi	Neemah	IGETC General Ed Breadth
Gibbs	Anthony	CSU General Education Breadth
Glenn	Brian	CSU General Education Breadth
Glover	Morgan	CSU General Education Breadth
Gomez	Gilbert	Apprenticeship: Electricity: Power Lineman Electricity
Gonyea	Corey	Public Works: Construction Management
Gonzales	Roy	Apprenticeship: Operating Engineers: Heavy Equipment/Landscape Operator
Gonzalez	Stephen	IGETC General Ed Breadth

# CERTIFICATE OF ACHIEVEMENT

# **SANTIAGO CANYON COLLEGE**

Graduate File Listing

Last Name	First Name	Major
Granados	Manuel	Water Utility Science: Water Distribution
Grandlund	Joshua	Apprenticeship: Electricity: Power Lineman Electricity
Green	Justin	Apprenticeship: Electricity: Sound Installer
Greer	Gregory	Apprenticeship: Electricity: Power Lineman Electricity
Guijarro	Connor	CSU General Education Breadth
Gutierrez	Jose	Water Utility Science: Water Distribution
Gutierrez Calva	Andres	CSU General Education Breadth
Hamida	Abdul	CSU General Education Breadth
Hamilton	Ryan	CSU General Education Breadth
Hanania	Caralene	CSU General Education Breadth
Harmon	Michael	Apprenticeship: Electricity: Power Lineman Electricity
Haynes	Aaron	CSU General Education Breadth
Hernandez	Fernando	Apprenticeship: Electricity: Power Lineman Electricity
Hernandez	Jose	IGETC General Ed Breadth
Hernandez	Omar	Apprenticeship: Electricity: Power Lineman Electricity
Huab	Christopher	CSU General Education Breadth
Hunsaker	Michael	Apprenticeship: Surveying-Chief of Party
Hutchins	Jacob	Apprenticeship: Electricity: Power Lineman Electricity
Huys	Michael	Apprenticeship: Operating Engineers: Heavy Equipment/Landscape Operator
Inman	David	Water Utility Science: Water Distribution
Jaeckels	Heather	Gemology
Jaegers	Scott	Apprenticeship: Electricity: Power Lineman Electricity
Jara	Javier	CSU General Education Breadth
Jaramillo	Louis	Apprenticeship: Electricity: Power Lineman Electricity
Jensen	Cheantay	CSU General Education Breadth
Joe	Darrin	CSU General Education Breadth
Johnson	Christopher	Water Utility Science: Water Distribution
Johnson	Nicholas	Apprenticeship: Electricity: Power Lineman Electricity
Johnson	William	CSU General Education Breadth

**FALL 2014** 

**FALL 2014** 

OL ACUIEA		Graduate File Listing
Last Name	First Name	Major
Johnson	Zachary	Apprenticeship: Operating Engineers: Heavy Equipment/Landscape Operator
Johnston	Erin	IGETC General Ed Breadth
Jolly	Melinda	CSU General Education Breadth
Jones	Cody	Apprenticeship: Electricity: Power Lineman Electricity
Juarez	Daniel	Apprenticeship: Electricity: Power Lineman Electricity
Katzenstein	Sean	CSU General Education Breadth
Kiani	Nima	CSU General Education Breadth
Kim	Cameron	CSU General Education Breadth
Kinder	Tina	CSU General Education Breadth
Kingman	Elise	IGETC General Ed Breadth
Kociban	Roman	Water Utility Science: Water Distribution
Kohlbeck	Keanan	CSU General Education Breadth
Konkright	Kyle	Apprenticeship: Electricity: Power Lineman Electricity
Kosters	Kyle	CSU General Education Breadth
Kreimeier	Nicholas	Water Utility Science: Water Distribution
Kruus	Katre	CSU General Education Breadth
Kuhns	Ryan	IGETC General Ed Breadth
Kwiatkowski	Chris	Water Utility Science: Water Distribution
Lampert	Kaylin	Art: Digital Media Arts-Graphic Design
Landfield	Kaitlyn	IGETC General Ed Breadth
Lantz	Justin	CSU General Education Breadth
Lara	Genaro	Apprenticeship: Operating Engineers: Special Inspector
Lascano	Michael	Apprenticeship: Electricity: Power Lineman Electricity
Le	Casey	CSU General Education Breadth
Le	Tu	CSU General Education Breadth
Lee	Brianna	CSU General Education Breadth
Lester	Bryce	Apprenticeship: Electricity: Power Lineman Electricity
Letson	Katey	CSU General Education Breadth
Lewis	Lisa	IGETC General Ed Breadth

**FALL 2014** 

Last Name	First Name	Major
Leyva Aguilar	Damariz	CSU General Education Breadth
Likens	Lance	Apprenticeship: Electricity: Power Lineman Electricity
Lim	Steven	CSU General Education Breadth
Lind	Christine	Art: Digital Media Arts-Graphic Design
Lind	Gwendolyn	CSU General Education Breadth
Lipiz	Aileen	CSU General Education Breadth
Long	John	Apprenticeship: Surveying-Chief of Party
	Daniel	Water Utility Science: Water Distribution
Lopez	Nicholas	CSU General Education Breadth
Lopez		
Lopez	Zachary	IGETC General Ed Breadth
Louviere	Lynsey	CSU General Education Breadth
Luna	Roberto	CSU General Education Breadth
Lynch	Gary	Apprenticeship: Electricity: Power Lineman Electricity
Magajes	Ryan	CSU General Education Breadth
Marchan	Ruben	CSU General Education Breadth
Marks	Pierce	CSU General Education Breadth
Marks	Pierce	IGETC General Ed Breadth
Martinez	Amanda	CSU General Education Breadth
Martinez	Jeffrey	Apprenticeship: Electricity: Power Lineman Electricity
Martinez Lazaro	Gabriel	CSU General Education Breadth
Masaoka	Bobby	Apprenticeship: Operating Engineers: Heavy Equipment/Landscape Operator
Masel	Christopher	Apprenticeship: Electricity: Power Lineman Electricity
Mash	Catherine	CSU General Education Breadth
Maude	Amy	Art: Digital Media Arts-Graphic Design
Maurer	Jeffrey	CSU General Education Breadth
Mc Kissick	Terry	Apprenticeship: Electricity: Power Lineman Electricity
Mc Laughlin	Christopher	Apprenticeship: Electricity: Power Lineman Electricity
McBee	Jake	CSU General Education Breadth
McBee	Jake	IGETC General Ed Breadth

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Last Name	First Name	Major
McDevitt	Cassandra	IGETC General Ed Breadth
McKendrick	Susan	Apprenticeship: Operating Engineers: Heavy Equipment/Landscape Operator
Mejia	Paul	Apprenticeship: Electricity: Power Lineman Electricity
Mendez	Frank	Apprenticeship: Electricity: Power Lineman Electricity
Mestas	Steven	Apprenticeship: Electricity: Power Lineman Electricity
Meza	Cruz	Apprenticeship: Electricity: Power Lineman Electricity
Miles	Jacquelyn	Art: Digital Media Arts-Graphic Design
Miller	Harold	Apprenticeship: Electricity: Power Lineman Electricity
Miller	Maryanne	Apprenticeship: Operating Engineers: Heavy Equipment/Landscape Operator
Miranda	Carissa	CSU General Education Breadth
Mitzelfeldt	James	Apprenticeship: Electricity: Power Lineman Electricity
Mlakar	Garrett	Apprenticeship: Electricity: Power Lineman Electricity
Mojica Mejia	Joyce	CSU General Education Breadth
Mollamohammad	Jamal	Apprenticeship: Electricity: Sound Installer
Mora	Eric	IGETC General Ed Breadth
Morales	Jocelyn	IGETC General Ed Breadth
Moreno	Morgan	CSU General Education Breadth
Morgan	Katiana	IGETC General Ed Breadth
Mueller	Jake	CSU General Education Breadth
Mullen	Brandon	Apprenticeship: Electricity: Power Lineman Electricity
Muniz	Mauricio	CSU General Education Breadth
Murillo	Jorge	Apprenticeship: Electricity: Power Lineman Electricity
Navarro	Kenia	IGETC General Ed Breadth
Neppl	Travis	Apprenticeship: Operating Engineers: Heavy Equipment/Landscape Operator
Nestor	Jacob	CSU General Education Breadth
Nielesky	Amanda	CSU General Education Breadth
Noorahani	Shahin	CSU General Education Breadth
Novak	Tessa	CSU General Education Breadth
Nunes	Peggy	Gemology

Last Name	First Name	Major
Nunez	Josephine	Business Management: Entrepreneurship
Oakley	Richard	Apprenticeship: Electricity: Power Lineman Electricity
Oatman	Lyndsay	CSU General Education Breadth
O'Brien	Kurt	Apprenticeship: Operating Engineers: Special Inspector
Ochoa Olea	Luis	Apprenticeship: Electricity: Power Lineman Electricity
Orozcozoza	Adan	Apprenticeship: Electricity: Power Lineman Electricity
Packard	Michael	Apprenticeship: Operating Engineers: Heavy Equipment/Landscape Operator
Palacios	Antonio	Apprenticeship: Electricity: Sound Installer
Palencia	Carlos	Apprenticeship: Electricity: Power Lineman Electricity
Palermo	Michael	Apprenticeship: Electricity: Power Lineman Electricity
Pannone	Mitchel	CSU General Education Breadth
Parker	Nicholas	Apprenticeship: Electricity: Power Lineman Electricity
Parten	Michael	Apprenticeship: Electricity: Power Lineman Electricity
Patchen	Tylar	CSU General Education Breadth
Patino	Amanda	CSU General Education Breadth
Paynter	Taylir	CSU General Education Breadth
Pedersen	Brison	Apprenticeship: Electricity: Power Lineman Electricity
Peraza	Angelica	CSU General Education Breadth
Perez	Erick	CSU General Education Breadth
Perez	Melina	CSU General Education Breadth
Peterson	Bryce	Apprenticeship: Electricity: Power Lineman Electricity
Pezman	Katya	CSU General Education Breadth
Phi	Courtney	IGETC General Ed Breadth
Piccinino	Camille	CSU General Education Breadth
Poage	Patrick	IGETC General Ed Breadth
Pouvi	Saumani	Apprenticeship: Electricity: Power Lineman Electricity
Poynter	Kaylee	CSU General Education Breadth
Prado	Jose	IGETC General Ed Breadth
Preciado	Elvira	Water Utility Science: Wastewater/Environmental Sanitation

**FALL 2014** 

First Name	Major
Aaron	CSU General Education Breadth
Sebastian	CSU General Education Breadth
Adam	IGETC General Ed Breadth
Ronald	CSU General Education Breadth
Jelani	CSU General Education Breadth
Victor	CSU General Education Breadth
Hannah	CSU General Education Breadth
Jessica	Art: Digital Media Arts-Graphic Design
Brian	Apprenticeship: Electricity: Power Lineman Electricity
Michael	CSU General Education Breadth
Erik	Apprenticeship: Operating Engineers: Heavy Equipment/Landscape Operator
Kevin	IGETC General Ed Breadth
Stuart	Apprenticeship: Electricity: Power Lineman Electricity
Jacqueline	Apprenticeship: Cosmetology
Lilyan	IGETC General Ed Breadth
John	Apprenticeship: Electricity: Power Lineman Electricity
Fabian	Apprenticeship: Electricity: Power Lineman Electricity
Jason	Apprenticeship: Electricity: Power Lineman Electricity
Stephan	CSU General Education Breadth
Greg	Apprenticeship: Operating Engineers: Heavy Equipment/Landscape Operator
Marco	Apprenticeship: Electricity: Power Lineman Electricity
James	Apprenticeship: Electricity: Power Lineman Electricity
Alberto	CSU General Education Breadth
Yesenia	CSU General Education Breadth
Alexis	CSU General Education Breadth
Jason	Apprenticeship: Electricity: Power Lineman Electricity
Joachim	Apprenticeship: Electricity: Power Lineman Electricity
Nancy	CSU General Education Breadth
Vanessa	CSU General Education Breadth
	First Name Aaron Sebastian Adam Ronald Jelani Victor Hannah Jessica Brian Michael Erik Kevin Stuart Jacqueline Lilyan John Fabian Jason Stephan Greg Marco James Alberto Yesenia Alexis Jason Joachim Nancy

# CERTIFICATE OF ACHIEVEMENT

# **SANTIAGO CANYON COLLEGE**

Graduate File Listing

Last Name	First Name	Major
Sanchez	Wendy	IGETC General Ed Breadth
Sandler	Andrea	CSU General Education Breadth
Santillan	Fabian	Apprenticeship: Electricity: Power Lineman Electricity
Sarabia	Olivia	CSU General Education Breadth
Saras	Danny	CSU General Education Breadth
Say	Ryan	CSU General Education Breadth
Schoonover	Jessy	Apprenticeship: Electricity: Power Lineman Electricity
Schulze	Matthew	Water Utility Science: Water Treatment
Scott	Jeremy	Water Utility Science: Water Treatment
Sepulveda	Bianca	IGETC General Ed Breadth
Servin	Carlos	Apprenticeship: Electricity: Power Lineman Electricity
Sharma	Sushil	CSU General Education Breadth
Sheehan	Paul	Water Utility Science: Water Treatment
Simpson	Maurice	Water Utility Science: Water Distribution
Smith	Madison	CSU General Education Breadth
Smith	Matthew	Water Utility Science: Water Distribution
Snodgrass	Brendan	Apprenticeship: Operating Engineers: Heavy Equipment/Landscape Operator
Solis	Rodolfo	Water Utility Science: Water Treatment
Soltani	Steven	IGETC General Ed Breadth
Staiger	Justin	Apprenticeship: Electricity: Sound Installer
Stapp	Thomas	Apprenticeship: Electricity: Power Lineman Electricity
Stens	Emily	Apprenticeship: Electricity: Sound Installer
Stephens	Aaron	CSU General Education Breadth
Stirbis	Mariah	CSU General Education Breadth
Storm	Kendall	CSU General Education Breadth
Stump	Wesley	IGETC General Ed Breadth
Surface	Michael	Apprenticeship: Electricity: Power Lineman Electricity
Swan	Edward	Apprenticeship: Electricity: Power Lineman Electricity
Swift	Amanda	CSU General Education Breadth

**FALL 2014** 

Last Name	First Name	Major
Та	Michael	Apprenticeship: Electricity: Power Lineman Electricity
Tan	Rachel	IGETC General Ed Breadth
Taylor	Nathan	Water Utility Science: Wastewater/Environmental Sanitation
Thorpe	Austin	Apprenticeship: Electricity: Power Lineman Electricity
Thulstrup	Neils	Apprenticeship: Electricity: Power Lineman Electricity
Torres	Gavino	Apprenticeship: Electricity: Power Lineman Electricity
Torres	Juan	Apprenticeship: Electricity: Power Lineman Electricity
Tucker	Andrew	Apprenticeship: Surveying-Chief of Party
Tucker	Patrick	Apprenticeship: Electricity: Power Lineman Electricity
Tye	Courtney	CSU General Education Breadth
Upton	Dennis	Public Works: Construction Inspection
Vaivao	Joseph	Apprenticeship: Electricity: Power Lineman Electricity
Van Goethen	Shane	Apprenticeship: Electricity: Power Lineman Electricity
Vasquez	Michael	Apprenticeship: Electricity: Power Lineman Electricity
Vazquez	Jose	IGETC General Ed Breadth
Velez	Jerrid	Apprenticeship: Electricity: Power Lineman Electricity
Walker	Jerry	Apprenticeship: Operating Engineers: Heavy Equipment/Landscape Operator
Walker	Ryan	Art: Digital Media Arts-Web Design
Wallace	James	CSU General Education Breadth
Wallbridge	Mark	Apprenticeship: Operating Engineers: Heavy Equipment/Landscape Operator
Wallin	Mardi	Gemology
Weathersbee	Jonathan	Apprenticeship: Electricity: Power Lineman Electricity
Webb	Riley	CSU General Education Breadth
Weber	Justin	Apprenticeship: Electricity: Power Lineman Electricity
Weiner	Garrett	Apprenticeship: Electricity: Power Lineman Electricity
Wencloff	Mary	Gemology
White	Bradley	Apprenticeship: Operating Engineers: Heavy Equipment/Landscape Operator
Wilburn	Sean	Apprenticeship: Electricity: Power Lineman Electricity
Williamson	Michael	Apprenticeship: Electricity: Power Lineman Electricity

**FALL 2014** 

Last Name	First Name	Major
Wilson	Kaylee	CSU General Education Breadth
Winter	Now	Apprenticeship: Electricity: Power Lineman Electricity
Wooldridge	Ian	CSU General Education Breadth
Wright	Megan	IGETC General Ed Breadth
Zanolini	Marina	IGETC General Ed Breadth
Zayco	Cedric Rafael	Art: Digital Media Arts-Graphic Design



# **Santiago Canyon College**

**FALL 2014** 

Student Names Certificate of Proficiency

Last Name	First Name	Major
Ahmed	Esaam	Marketing: General Marketing
Alfaro	Kati	Business Management
Angelopoulos	Nicholas	Business Management
Basilio	Brian	Business Management
Behlings	Brianna	Marketing: Advertising
Biedebach	Tamara	Marketing: Advertising
Bird	Allison	Television/Video Communications: Media Studies
Bolanos	Rafael	Business Management
Burns	Nicholas	General Accounting
Bustamante	Steven	Computer Science: Applied Robotics & Embedded Programing
Carlos	Erica	Public Works Code Enforcement Officer
Chylinski	Tori	Business Management
Corredor	Steve	Business Management
Cortes	Esther	Business Management
Courville	Dawn	Marketing: Advertising
Cruz	Ariadne	Business Management
Daily	Michael	Biotechnology Lab Assistant
Day	Stanislava	Marketing: Advertising
De Leon	David	Public Works Code Enforcement Officer
Gallardo	Raymond	Public Works Code Enforcement Officer
Griffin	Mary	Marketing: Advertising
Haddadin	Adam	Business Management
Haller	Ryan	Business Management
Harold	Travis	Business Management
Harold	Travis	General Accounting
Hartman	Chad	Business Management
Hoang	Christine	General Accounting
Hoang	Christine	Management: Human Resource Management
Hoang	Christine	Management: Supervision
Javier Zamora	Karen	Business Management
Jensen	Anna	Business Management
Jimenez	Yahaira	Business Management

Last Name	First Name	Major
Johnson	Kamron	Marketing: Advertising
Liem	Tyler	Business Management
Makkawi	Kareem	Business Management
Marusic	Richard	Business Management
Miller	Cortney	Marketing: Advertising
Noble	Alexander	Business Management
Ortiz	Sonia	Public Works Code Enforcement Officer
Pannone	Mitchel	Business Management
Rettura	Laura	Business Management
Robles	Maria	Business Management
Rocks	Leslie	Management: Supervision
Rosales	Robert	Business Management
Ryan	Ashton	Business Management
Sasano	Brandi	Marketing: General Marketing
Sasano	Brandi	Marketing: Advertising
Shafi	Sabih	Business Management
Shintani	Sara	Marketing: Advertising
Slingsby	Robert	Business Management
Sproul	Brock	Business Management
Tran	Thinh	Business Management
Valadez	Allan	Biotechnology Lab Assistant
Zaldivar	Christopher	Business Management

# Board Meeting of 04/27/15 Check Registers Submitted for Approval Checks Written for Period 04/01/15 Thru 04/14/15

**AP0020 Page:** 1

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
61979	General Fund Unrestricted	2,226.64	0.00	2,226.64	92*0426125	92*0426132
61980	General Fund Unrestricted	3,853.29	0.00	3,853.29	92*0426133	92*0426140
61981	General Fund Unrestricted	8,248.77	0.00	8,248.77	92*0426143	92*0426148
61982	General Fund Unrestricted	1,188.36	0.00	1,188.36	92*0426150	92*0426154
61983	General Fund Unrestricted	1,834.71	0.00	1,834.71	92*0426156	92*0426158
61984	General Fund Unrestricted	6,985.72	0.00	6,985.72	92*0426160	92*0426166
61985	General Fund Unrestricted	8,627.47	0.00	8,627.47	92*0426167	92*0426172
61988	General Fund Unrestricted	28,399.30	0.00	28,399.30	92*0426181	92*0426181
61989	General Fund Unrestricted	827.57	0.00	827.57	92*0426185	92*0426187
61990	General Fund Unrestricted	3,250.80	0.00	3,250.80	92*0426188	92*0426193
61992	General Fund Unrestricted	1,570.00	0.00	1,570.00	92*0426204	92*0426205
61994	General Fund Unrestricted	834.88	0.00	834.88	92*0426214	92*0426218
61995	General Fund Unrestricted	5,629.70	0.00	5,629.70	92*0426219	92*0426221
62001	General Fund Unrestricted	3,027.30	0.00	3,027.30	92*0426243	92*0426252
62002	General Fund Unrestricted	9,154.00	0.00	9,154.00	92*0426253	92*0426258
62003	General Fund Unrestricted	60,079.50	0.00	60,079.50	92*0426259	92*0426286
62005	General Fund Unrestricted	1,580.23	0.00	1,580.23	92*0426289	92*0426291
62006	General Fund Unrestricted	112.31	0.00	112.31	92*0426294	92*0426294
62007	General Fund Unrestricted	1,341.94	0.00	1,341.94	92*0426299	92*0426300
62008	General Fund Unrestricted	26,651.40	0.00	26,651.40	92*0426303	92*0426306
62011	General Fund Unrestricted	4,426.00	0.00	4,426.00	92*0426309	92*0426312
62012	General Fund Unrestricted	3,306.18	0.00	3,306.18	92*0426313	92*0426319
62013	General Fund Unrestricted	1,577.61	0.00	1,577.61	92*0426325	92*0426325
62015	General Fund Unrestricted	348.66	0.00	348.66	92*0426333	92*0426333
62018	General Fund Unrestricted	1,971.00	0.00	1,971.00	92*0426346	92*0426355
62019	General Fund Unrestricted	11,420.20	0.00	11,420.20	92*0426356	92*0426362
62023	General Fund Unrestricted	3,150.00	0.00	3,150.00	92*0426370	92*0426370
62024	General Fund Unrestricted	1,598.00	0.00	1,598.00	92*0426371	92*0426379
Total Fund 11	I General Fund Unrestricted	\$203,221.54	\$0.00	\$203,221.54		

# Board Meeting of 04/27/15 Check Registers Submitted for Approval Checks Written for Period 04/01/15 Thru 04/14/15

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Register#	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
61980	General Fund Restricted	108.00	0.00	108.00	92*0426136	92*0426136
61981	General Fund Restricted	4,446.00	0.00	4,446.00	92*0426141	92*0426146
61982	General Fund Restricted	559.15	0.00	559.15	92*0426149	92*0426155
61983	General Fund Restricted	696.40	0.00	696.40	92*0426157	92*0426159
61984	General Fund Restricted	21,894.06	0.00	21,894.06	92*0426162	92*0426163
61985	General Fund Restricted	1,294.28	0.00	1,294.28	92*0426170	92*0426170
61986	General Fund Restricted	62,405.14	0.00	62,405.14	92*0426173	92*0426173
61987	General Fund Restricted	1,389.24	0.00	1,389.24	92*0426174	92*0426180
61988	General Fund Restricted	35,105.70	0.00	35,105.70	92*0426182	92*0426183
61989	General Fund Restricted	1,265.71	0.00	1,265.71	92*0426184	92*0426186
61991	General Fund Restricted	1,605.97	0.00	1,605.97	92*0426194	92*0426200
61992	General Fund Restricted	1,409.66	0.00	1,409.66	92*0426201	92*0426207
61993	General Fund Restricted	450.00	0.00	450.00	92*0426208	92*0426213
61996	General Fund Restricted	182,333.80	0.00	182,333.80	92*0426223	92*0426224
62004	General Fund Restricted	11,710.90	0.00	11,710.90	92*0426287	92*0426288
62006	General Fund Restricted	805.87	0.00	805.87	92*0426292	92*0426296
62007	General Fund Restricted	1,456.67	0.00	1,456.67	92*0426297	92*0426301
62008	General Fund Restricted	4,150.00	0.00	4,150.00	92*0426302	92*0426302
62013	General Fund Restricted	10,464.09	0.00	10,464.09	92*0426320	92*0426324
62014	General Fund Restricted	2,149.19	0.00	2,149.19	92*0426326	92*0426332
62015	General Fund Restricted	1,297.74	0.00	1,297.74	92*0426334	92*0426339
62016	General Fund Restricted	29,260.85	0.00	29,260.85	92*0426340	92*0426344
62017	General Fund Restricted	27,915.60	0.00	27,915.60	92*0426345	92*0426345
Total Fund 12	2 General Fund Restricted	\$404,174.02	\$0.00	\$404,174.02		

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 Environment: Colleague
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 LoginID: rmorallo

# Board Meeting of 04/27/15 Check Registers Submitted for Approval Checks Written for Period 04/01/15 Thru 04/14/15

### **AP0020 Page:** 3

D! - 4 #	Frond Title	A 4	Voided	Adjusted	Beg	End
Register #	Fund Title	Amount	Checks	Amount	Check #	Check #
61984	GF Unrestricted One-Time Func	10,526.87	0.00	10,526.87	92*0426164	92*0426164
61992	GF Unrestricted One-Time Func	162.00	0.00	162.00	92*0426203	92*0426203
61995	GF Unrestricted One-Time Func	3,000.00	0.00	3,000.00	92*0426222	92*0426222
62020	GF Unrestricted One-Time Func	18,827.72	0.00	18,827.72	92*0426363	92*0426363
Total Fund 13 GF Unrestricted One-Time		\$32.516.59	\$0.00	\$32.516.59		

### Board Meeting of 04/27/15 Check Registers Submitted for Approval

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### Checks Written for Period 04/01/15 Thru 04/14/15

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
61997	Child Development Fund	3,633.28	0.00	3,633.28	92*0426225	92*0426231
62021	Child Development Fund	2,066.54	0.00	2,066.54	92*0426364	92*0426368
Total Fund 3	3 Child Development Fund	\$5,699.82	\$0.00	\$5,699.82		

### Board Meeting of 04/27/15 Check Registers Submitted for Approval

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### Checks Written for Period 04/01/15 Thru 04/14/15

			Voided	Adjusted	Beg	End	
Register #	Fund Title	Amount	Checks	Amount	Check #	Check #	
62000	Capital Outlay Projects Fund	9,685.01	0.00	9,685.01	92*0426239	92*0426242	
62010	Capital Outlay Projects Fund	6,916.49	0.00	6,916.49	92*0426308	92*0426308	
Total Fund 4	1 Capital Outlay Projects Fu	\$16,601.50	\$0.00	\$16,601.50			

# Board Meeting of 04/27/15 Check Registers Submitted for Approval Checks Written for Period 04/01/15 Thru 04/14/15

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			Voided	Adjusted	Beg	End
Register #	Fund Title	Amount	Checks	Amount	Check #	Check #
61998	Bond Fund, Measure E	17,559.92	0.00	17,559.92	92*0426232	92*0426237
62009	Bond Fund, Measure E	3,535.00	0.00	3,535.00	92*0426307	92*0426307
62022	Bond Fund, Measure E	11,658.50	0.00	11,658.50	92*0426369	92*0426369
Total Fund 42	Bond Fund, Measure E	\$32,753.42	\$0.00	\$32,753.42		

## Board Meeting of 04/27/15 Check Registers Submitted for Approval

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### Checks Written for Period 04/01/15 Thru 04/14/15

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
61999	Bond Fund, Measure Q	3,876.00	0.00	3,876.00	92*0426238	92*0426238
Total Fund 4	3 Bond Fund, Measure Q	\$3,876.00	\$0.00	\$3,876.00		

# Board Meeting of 04/27/15 Check Registers Submitted for Approval Checks Written for Period 04/01/15 Thru 04/14/15

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62025 Property and Liability Fund 879.75 0.00 879.75 92\*0426380 92\*0426381

Total Fund 61 Property and Liability Fund \$879.75 \$0.00 \$879.75

# Board Meeting of 04/27/15 Check Registers Submitted for Approval Checks Written for Period 04/01/15 Thru 04/14/15

### **SUMMARY**

Total Fund 11 General Fund Unrestricted	203,221.54
Total Fund 12 General Fund Restricted	404,174.02
Total Fund 13 GF Unrestricted One-Time Fund	32,516.59
Total Fund 33 Child Development Fund	5,699.82
Total Fund 41 Capital Outlay Projects Fund	16,601.50
Total Fund 42 Bond Fund, Measure E	32,753.42
Total Fund 43 Bond Fund, Measure Q	3,876.00
Total Fund 61 Property and Liability Fund	879.75
Grand Total:	\$699,722.64

Bank Code: 31, 71, 72, 76, 79, 81

### Board Meeting of 04/27/15

**Check Registers Submitted for Approval** 

### Page: 1 Checks Written for Period 03/28/15 Thru 04/02/15

AP0025

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
311503531	Bookstore Fund	75,861.02	250.00	75,611.02	31*0105489	31*0105520
Total Fund 31 E	Bookstore Fund	\$75,861.02	\$250.00	\$75,611.02		

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### Board Meeting of 04/27/15

Bank Code: 31, 71, 72, 76, 79, 81 Che

Check Registers Submitted for Approval	Page: 2
Checks Written for Period 03/28/15 Thru 04/02/15	

AP0025

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
711503531	Associated Students Fund	57.02	0.00	57.02	71*0007402	71*0007402
711504102	Associated Students Fund	1,425.00	0.00	1,425.00	71*0007403	71*0007407
Total Fund 71	Associated Students Fund	\$1,482.02	\$0.00	\$1,482.02		

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Bank Code: 31, 71, 72, 76, 79, 81

### Board Meeting of 04/27/15

Check Registers Submitted for Approval

AP0025

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Checks Written for Period 03/28/15 Thru 04/02/15

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
721504102	Representation Fee Trust Fund	5.00	5.00	0.00	72*0000043	72*0000047
Total Fund 72	Representation Fee Trust Fun	\$5.00	\$5.00	\$0.00		

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Bank Code: 31, 71, 72, 76, 79, 81

### Board Meeting of 04/27/15

Check Registers Submitted for Approval

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### Checks Written for Period 03/28/15 Thru 04/02/15

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
761503531	Community Education Fund	34,174.41	22,782.94	11,391.47	76*0006675	76*0006686
Total Fund 76	Community Education Fund	\$34,174.41	\$22,782.94	\$11,391.47		

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Bank Code: 31, 71, 72, 76, 79, 81

### Board Meeting of 04/27/15

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AP0025

### Checks Written for Period 03/28/15 Thru 04/02/15

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
791503531	Diversified Trust Fund	11,370.96	0.00	11,370.96	79*0019179	79*0019191
791504102	Diversified Trust Fund	5,371.86	0.00	5,371.86	79*0019192	79*0019212
Total Fund 79	Diversified Trust Fund	\$16,742.82	\$0.00	\$16,742.82		

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Bank Code: 31, 71, 72, 76, 79, 81

### Board Meeting of 04/27/15

Check Registers Submitted for Approval

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### Checks Written for Period 03/28/15 Thru 04/02/15

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
811503531	Diversified Agency Fund	22,994.46	0.00	22,994.46	81*0045412	81*0045451
811504102	Diversified Agency Fund	5,715.31	0.00	5,715.31	81*0045452	81*0045457
Total Fund 81	Diversified Agency Fund	\$28,709.77	\$0.00	\$28,709.77		

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Bank Code: 31, 71, 72, 76, 79, 81

### Board Meeting of 04/27/15

**Check Registers Submitted for Approval** Checks Written for Period 03/28/15 Thru 04/02/15 AP0025

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### **SUMMARY**

Grand Total:	\$133,937.10
Total Fund 81 Diversified Agency Fund	28,709.77
Total Fund 79 Diversified Trust Fund	16,742.82
Total Fund 76 Community Education Fund	11,391.47
Total Fund 72 Representation Fee Trust Fund	0.00
Total Fund 71 Associated Students Fund	1,482.02
Total Fund 31 Bookstore Fund	75,611.02

LoginID: KWHITE Environment: Colleague

From 03/01/2015 To 03/31/2015 Board Meeting on 04/27/2015

### **BACKGROUND**

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The California Administration Code, Title 5, §58307 requires Board approval of budget transfers between major objects and budget adjustments, increases and decreases by major object code, for each fund.

#### **ANALYSIS**

This listing, broken down by fund, provides by major object code the total of budget transfers/adjustments for the period and fund indicated. Each budget transfer/adjustment supporting these totals is kept on file in the Business Operations and Fiscal Services department. Additional information will be provided upon request.

BUDGET TRA	ANSFERS	From	То
	neral Fund Unrestricted		
1000 2000	ACADEMIC SALARIES	2.706	14,294
3000	CLASSIFIED SALARIES EMPLOYEE BENEFITS	3,726 8,980	
4000	SUPPLIES & MATERIALS	0,900	8,412
5000	OTHER OPERATING EXP & SERVICES	4,862	0,412
6000	CAPITAL OUTLAY	5,138	
0000	G/ II / / / L GG / L / /	3,133	
Total Transfe	r Fund 11	\$22,706	\$22,706
Fund 12: Ger	neral Fund Restricted		
1000	ACADEMIC SALARIES		1,896
2000	CLASSIFIED SALARIES		183,172
3000	EMPLOYEE BENEFITS		14,667
4000	SUPPLIES & MATERIALS	20,654	
5000	OTHER OPERATING EXP & SERVICES	666,030	545.000
6000	CAPITAL OUTLAY	20.402	515,080
7000 7900	OTHER OUTGO RESERVE FOR CONTINGENCIES	20,483 7,648	
7900	RESERVE FOR CONTINGENCIES	7,040	
Total Transfe	r Fund 12	\$714,815	\$714,815
Fund 13: GF	Unrestricted One-Time Funds		
4000	SUPPLIES & MATERIALS		5,526
5000	OTHER OPERATING EXP & SERVICES	7,033	
6000	CAPITAL OUTLAY		1,507
7000	OTHER OUTGO	=00.000	500,000
7900	RESERVE FOR CONTINGENCIES	500,000	
Total Transfe	r Fund 13	\$507,033	\$507,033
Fund 31: Boo	okstore Fund		
4000	SUPPLIES & MATERIALS		1,838,660
5000	OTHER OPERATING EXP & SERVICES		43,000
6000	CAPITAL OUTLAY		14,081
7900	RESERVE FOR CONTINGENCIES	1,895,741	
Total Transfe	r Fried 24	£4 00E 744	
Total Transfe	r runa si	\$1,895,741	\$1,895,741

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### From 03/01/2015 To 03/31/2015 Board Meeting on 04/27/2015

BUDGET TRA	ANSFERS Id Development Fund	From	То
1000	ACADEMIC SALARIES		1,378
2000 3000	CLASSIFIED SALARIES EMPLOYEE BENEFITS	3,293	5,952
4000	SUPPLIES & MATERIALS	58	
5000	OTHER OPERATING EXP & SERVICES	3,979	
Total Transfe	r Fund 33	\$7,330	\$7,330
	presentation Fee Trust Fund		
5000 7900	OTHER OPERATING EXP & SERVICES RESERVE FOR CONTINGENCIES	15,000	15,000
Total Transfe	r Fund 72	\$15,000	\$15,000
Fund 79: Dive	ersified Trust Fund		
1000	ACADEMIC SALARIES		4,012
3000 4000	EMPLOYEE BENEFITS SUPPLIES & MATERIALS	220	1,432
5000	OTHER OPERATING EXP & SERVICES	220	130,220
7900	RESERVE FOR CONTINGENCIES	135,444	100,220
Total Transfe	r Fund 79	\$135,664	\$135,664
BUDGET INC	REASES AND DECREASES	Revenue	Appropriation
Fund 12: Ger	REASES AND DECREASES  neral Fund Restricted	Revenue	Appropriation
Fund 12: Ger 8100	neral Fund Restricted FEDERAL REVENUES	10,000	Appropriation
Fund 12: Ger 8100 8600	neral Fund Restricted FEDERAL REVENUES STATE REVENUES	10,000 957,555	Appropriation
Fund 12: Ger 8100 8600 8800	neral Fund Restricted FEDERAL REVENUES STATE REVENUES LOCAL REVENUES	10,000	
Fund 12: Ger 8100 8600 8800 1000	neral Fund Restricted FEDERAL REVENUES STATE REVENUES LOCAL REVENUES ACADEMIC SALARIES	10,000 957,555	288,223
Fund 12: Ger 8100 8600 8800	neral Fund Restricted FEDERAL REVENUES STATE REVENUES LOCAL REVENUES	10,000 957,555	
Fund 12: Ger 8100 8600 8800 1000 2000 3000 4000	neral Fund Restricted  FEDERAL REVENUES STATE REVENUES LOCAL REVENUES ACADEMIC SALARIES CLASSIFIED SALARIES EMPLOYEE BENEFITS SUPPLIES & MATERIALS	10,000 957,555	288,223 103,972 31,963 41,661
Fund 12: Ger 8100 8600 8800 1000 2000 3000 4000 5000	neral Fund Restricted  FEDERAL REVENUES STATE REVENUES LOCAL REVENUES ACADEMIC SALARIES CLASSIFIED SALARIES EMPLOYEE BENEFITS SUPPLIES & MATERIALS OTHER OPERATING EXP & SERVICES	10,000 957,555	288,223 103,972 31,963 41,661 419,291
Fund 12: Ger 8100 8600 8800 1000 2000 3000 4000	neral Fund Restricted  FEDERAL REVENUES STATE REVENUES LOCAL REVENUES ACADEMIC SALARIES CLASSIFIED SALARIES EMPLOYEE BENEFITS SUPPLIES & MATERIALS	10,000 957,555	288,223 103,972 31,963 41,661
Fund 12: Ger 8100 8600 8800 1000 2000 3000 4000 5000 6000 7000	FEDERAL REVENUES STATE REVENUES LOCAL REVENUES ACADEMIC SALARIES CLASSIFIED SALARIES EMPLOYEE BENEFITS SUPPLIES & MATERIALS OTHER OPERATING EXP & SERVICES CAPITAL OUTLAY OTHER OUTGO	10,000 957,555 22,250	288,223 103,972 31,963 41,661 419,291 102,303 2,392
8100 8600 8800 1000 2000 3000 4000 5000 6000 7000	FEDERAL REVENUES STATE REVENUES LOCAL REVENUES ACADEMIC SALARIES CLASSIFIED SALARIES EMPLOYEE BENEFITS SUPPLIES & MATERIALS OTHER OPERATING EXP & SERVICES CAPITAL OUTLAY OTHER OUTGO	10,000 957,555	288,223 103,972 31,963 41,661 419,291 102,303
Fund 12: Ger 8100 8600 8800 1000 2000 3000 4000 5000 6000 7000 Total Transfer Fund 33: Chil	FEDERAL REVENUES STATE REVENUES LOCAL REVENUES ACADEMIC SALARIES CLASSIFIED SALARIES EMPLOYEE BENEFITS SUPPLIES & MATERIALS OTHER OPERATING EXP & SERVICES CAPITAL OUTLAY OTHER OUTGO	10,000 957,555 22,250 *989,805	288,223 103,972 31,963 41,661 419,291 102,303 2,392
Fund 12: Ger 8100 8600 8800 1000 2000 3000 4000 5000 6000 7000 Total Transfer Fund 33: Chii	FEDERAL REVENUES STATE REVENUES LOCAL REVENUES ACADEMIC SALARIES CLASSIFIED SALARIES EMPLOYEE BENEFITS SUPPLIES & MATERIALS OTHER OPERATING EXP & SERVICES CAPITAL OUTLAY OTHER OUTGO  Fund 12  Id Development Fund FEDERAL REVENUES	10,000 957,555 22,250 \$989,805	288,223 103,972 31,963 41,661 419,291 102,303 2,392
Fund 12: Ger 8100 8600 8800 1000 2000 3000 4000 5000 6000 7000 Total Transfer Fund 33: Chil	FEDERAL REVENUES STATE REVENUES LOCAL REVENUES ACADEMIC SALARIES CLASSIFIED SALARIES EMPLOYEE BENEFITS SUPPLIES & MATERIALS OTHER OPERATING EXP & SERVICES CAPITAL OUTLAY OTHER OUTGO	10,000 957,555 22,250 *989,805	288,223 103,972 31,963 41,661 419,291 102,303 2,392
## Stand 12: Ger 8100 8600 8800 1000 2000 3000 4000 5000 6000 7000 ## Stand Transfer ## Stand 33: Chill 8100 8600 8800 1000	FEDERAL REVENUES STATE REVENUES LOCAL REVENUES LOCAL REVENUES ACADEMIC SALARIES CLASSIFIED SALARIES EMPLOYEE BENEFITS SUPPLIES & MATERIALS OTHER OPERATING EXP & SERVICES CAPITAL OUTLAY OTHER OUTGO  Fund 12 Id Development Fund FEDERAL REVENUES STATE REVENUES LOCAL REVENUES ACADEMIC SALARIES	10,000 957,555 22,250 \$989,805 2,751 121,126	288,223 103,972 31,963 41,661 419,291 102,303 2,392 \$989,805
Fund 12: Ger 8100 8600 8800 1000 2000 3000 4000 5000 6000 7000 Total Transfer Fund 33: Chil 8100 8600 8800 1000 4000	FEDERAL REVENUES STATE REVENUES LOCAL REVENUES ACADEMIC SALARIES CLASSIFIED SALARIES EMPLOYEE BENEFITS SUPPLIES & MATERIALS OTHER OPERATING EXP & SERVICES CAPITAL OUTLAY OTHER OUTGO  FUND TEMPOREMENT FUND FEDERAL REVENUES STATE REVENUES ACADEMIC SALARIES SUPPLIES & MATERIALS	10,000 957,555 22,250 \$989,805 2,751 121,126	288,223 103,972 31,963 41,661 419,291 102,303 2,392 \$989,805
## Stand 12: Ger 8100 8600 8800 1000 2000 3000 4000 5000 6000 7000 ## Stand Transfer ## Stand 33: Chill 8100 8600 8800 1000	FEDERAL REVENUES STATE REVENUES LOCAL REVENUES LOCAL REVENUES ACADEMIC SALARIES CLASSIFIED SALARIES EMPLOYEE BENEFITS SUPPLIES & MATERIALS OTHER OPERATING EXP & SERVICES CAPITAL OUTLAY OTHER OUTGO  Fund 12 Id Development Fund FEDERAL REVENUES STATE REVENUES LOCAL REVENUES ACADEMIC SALARIES	10,000 957,555 22,250 \$989,805 2,751 121,126	288,223 103,972 31,963 41,661 419,291 102,303 2,392 \$989,805
Fund 12: Ger  8100 8600 8800 1000 2000 3000 4000 5000 6000 7000  Total Transfer  Fund 33: Chii 8100 8600 8800 1000 4000 5000	FEDERAL REVENUES STATE REVENUES LOCAL REVENUES ACADEMIC SALARIES CLASSIFIED SALARIES EMPLOYEE BENEFITS SUPPLIES & MATERIALS OTHER OPERATING EXP & SERVICES CAPITAL OUTLAY OTHER OUTGO  FUND TEMPOREMENT FUND FEDERAL REVENUES STATE REVENUES LOCAL REVENUES ACADEMIC SALARIES SUPPLIES & MATERIALS OTHER OPERATING EXP & SERVICES CAPITAL OUTLAY OTHER SALARIES SUPPLIES & MATERIALS OTHER OPERATING EXP & SERVICES CAPITAL OUTLAY	10,000 957,555 22,250 \$989,805 2,751 121,126	288,223 103,972 31,963 41,661 419,291 102,303 2,392 \$989,805

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### From 03/01/2015 To 03/31/2015 Board Meeting on 04/27/2015

BUD	<b>GET INCF</b>	REASES AND DECREASES	Revenue	Appropriation
<u>Fund</u>	l 41: Capi	tal Outlay Projects Fund		
	8900	OTHER FINANCING SOURCES	500,000	
	6000	CAPITAL OUTLAY		500,000
Total	Transfer	Fund 41	\$500,000	\$500,000
Fund	79: Dive	rsified Trust Fund		
	8800	LOCAL REVENUES	30,000	
	5000	OTHER OPERATING EXP & SERVICES		30,000
	_			
Total	Transfer	Fund 79	\$30.000	\$30.000

The attached listing provides detailed transfers between major object codes equal to or greater than \$25,000, and all transfers affecting 79XX object to establish new revenue and expense budgets. In each case, a brief explanation is stated.

### **RECOMMENDATION**

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

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### From 03/01/2015 To 03/31/2015 Board Meeting on 04/27/2015

This listing provides detailed transfers between major object codes equal to or greater than \$25,000, and all transfers affecting 79XX object to establish new revenue and expense budgets. In each case, a brief explanation is stated.

BUDGET TRA	NSFERS	From	То
Fund 12: Gen	eral Fund Restricted		
B015479	03/04/15		
2000	CLASSIFIED SALARIES		7,200
3000	EMPLOYEE BENEFITS	7.040	448
7900	RESERVE FOR CONTINGENCIES	7,648	
Total Reference	ce B015479	\$7,648	\$7,648
Reason:	Special Project Adjustment	. ,	. ,
Description	: Fund Interim Lt at SCC M. Pacheco # 1145085 PARS		
B015490	03/05/15		
1000	ACADEMIC SALARIES		23,171
2000	CLASSIFIED SALARIES		136,218
3000	EMPLOYEE BENEFITS		15,837
4000	SUPPLIES & MATERIALS		20,300
5000	OTHER OPERATING EXP & SERVICES	255,526	
6000	CAPITAL OUTLAY		60,000
Total Reference	ce B015490	\$255,526	\$255,526
Reason:	Special Project Adjustment		
Description	: NEWB SP#2549-student equity		
B015524	03/10/15		
4000	SUPPLIES & MATERIALS		6,489
5000	OTHER OPERATING EXP & SERVICES	148,039	
6000	CAPITAL OUTLAY		141,550
Total Reference	ce B015524	\$148,039	\$148,039
Reason:	Special Project Adjustment	<b>V</b> 10,000	<b>V</b> 110,000
	: Fund mediation - SAC		
B015537	03/11/15		
1000	ACADEMIC SALARIES	18,810	
2000	CLASSIFIED SALARIES	16,938	
3000	EMPLOYEE BENEFITS	10,471	
4000	SUPPLIES & MATERIALS	2,800	
5000	OTHER OPERATING EXP & SERVICES		49,019
Total Reference	ce B015537	\$49,019	\$49,019
Reason:	Special Project Adjustment		
Description	: Reversal of B015334		
B015581	03/17/15		
1000	ACADEMIC SALARIES		39,550
3000	EMPLOYEE BENEFITS		5,450
5000	OTHER OPERATING EXP & SERVICES	45,000	
Total Reference	ce B015581	\$45,000	\$45,000
Reason:	Special Project Adjustment	. ,	. ,
Description			

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Description: Cover expenses for prof. dev. for PT & FT faculty

### From 03/01/2015 To 03/31/2015 Board Meeting on 04/27/2015

	Board Meeting on 04/27/2015		
BUDGET TRAI	NSFERS	From	То
B015690	03/27/15		
4000	SUPPLIES & MATERIALS	37,138	
6000	CAPITAL OUTLAY		37,138
Total Reference	B015690	\$37,138	\$37,138
Reason:	Special Project Adjustment	ψ57,130	ψ31,130
	Fund purchase of equipment		
B015702	03/30/15		
1000	ACADEMIC SALARIES	39,377	
2000	CLASSIFIED SALARIES		25,077
3000	EMPLOYEE BENEFITS	405.074	752
5000	OTHER OPERATING EXP & SERVICES	125,274	400.000
6000	CAPITAL OUTLAY		138,822
Total Reference	e B015702	\$164,651	\$164,651
Reason:	Special Project Adjustment		
Description:	Trsf to reflect the appr. bud. from OCDE - SP# 2188 OCCPP		
Fund 13: GF II	nrestricted One-Time Funds		
B015456	03/02/15		
			500.000
7000	OTHER OUTGO	500,000	500,000
7900	RESERVE FOR CONTINGENCIES	500,000	
Total Reference	e B015456	\$500,000	\$500,000
Reason:	Adjustment		
Description:	Interfund transfer from GF-13 to FD41		
Fund 31: Book	store Fund		
B015493	03/06/15		
5000	OTHER OPERATING EXP & SERVICES		43,000
7900	RESERVE FOR CONTINGENCIES	43,000	43,000
7900	RESERVE FOR CONTINGENCIES	43,000	
Total Reference	e B015493	\$43,000	\$43,000
Reason:	Adjustment		
Description:	Adj budget to cover 14/15 exps		
B015494	03/06/15		
4000	SUPPLIES & MATERIALS		1,828,660
7900	RESERVE FOR CONTINGENCIES	1,828,660	1,020,000
		.,020,000	
Total Dafamari	D045404	<b>64 939 669</b>	£4 000 000
Total Reference		\$1,828,660	\$1,828,660
Reason:	Adjustment		
	Adj budget to cover 14/15 exps #6940 freight in #6941 fr. out		
B015619	03/19/15		
4000	SUPPLIES & MATERIALS		10,000
6000	CAPITAL OUTLAY		14,081
7900	RESERVE FOR CONTINGENCIES	24,081	
Total Reference	e B015619	\$24,081	\$24,081
Reason:	Adjustment		
Description:	To cover 14/15 expenses		
•	•		

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### From 03/01/2015 To 03/31/2015 Board Meeting on 04/27/2015

	Board Weeting on 04/21/2015		
<b>BUDGET TRA</b>	NSFERS	From	То
Fund 72: Rep	resentation Fee Trust Fund		
B015518	03/10/15		
5000	OTHER OPERATING EXP & SERVICES		15,000
7900	RESERVE FOR CONTINGENCIES	15,000	13,000
7300	RESERVET OR SOMMINGENOIES	13,000	
T		<b>A45.000</b>	
Total Reference		\$15,000	\$15,000
Reason:	Special Project Adjustment		
Description	: Adj budget to cover 14/15 exps		
Fund 79: Dive	rsified Trust Fund		
B015492	03/06/15		
5000	OTHER OPERATING EXP & SERVICES		130,000
7900	RESERVE FOR CONTINGENCIES	130,000	130,000
7300	RESERVET OR SOMMINGENOIES	150,000	
T		<b>A</b> 400.000	
Total Reference		\$130,000	\$130,000
Reason:	Special Project Adjustment		
Description	: Adj budget to cover 14/15 exps		
B015501	03/06/15		
1000	ACADEMIC SALARIES		4,012
3000	EMPLOYEE BENEFITS		1,432
7900	RESERVE FOR CONTINGENCIES	5,444	
Total Reference	ee B015501	\$5,444	\$5,444
Reason:	Special Project Adjustment	ΨΟ,111	ΨΟ,111
	: Funds for 4 mths sal different Reorg # 897		
•	·	_	
BUDGET INC	REASES AND DECREASES	Revenue	Appropriation
Fund 12: Gen	eral Fund Restricted		
B015444	03/02/15		
8600	STATE REVENUES	316,972	
1000	ACADEMIC SALARIES		52,244
2000	CLASSIFIED SALARIES		120,498
3000	EMPLOYEE BENEFITS		30,017
4000	SUPPLIES & MATERIALS		32,187
5000	OTHER OPERATING EXP & SERVICES		3,283
6000	CAPITAL OUTLAY		78,743
	-		
Total Reference	ce B015444	\$316,972	\$316,972
Reason:	New Budget		
Description	: NEWB- SP#2230-SAC DSPS		
B015457	03/02/15		
8600	STATE REVENUES	258,815	
1000	ACADEMIC SALARIES	_00,0.0	230,603
2000	CLASSIFIED SALARIES		(23,987)
3000	EMPLOYEE BENEFITS		37,825
4000	SUPPLIES & MATERIALS		(1,575)
5000	OTHER OPERATING EXP & SERVICES		16,949
6000	CAPITAL OUTLAY		(1,000)
Total Reference	e B015457	\$258,815	\$258,815
Reason:	New Budget	Ψ200,010	Ψ200,010
Nouson.	NEWR - SP#2230 - SCC DSPS		

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Description: NEWB - SP#2230 - SCC DSPS

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### From 03/01/2015 To 03/31/2015 Board Meeting on 04/27/2015

BUDGET INCR	EASES AND DECREASES	Revenue	Appropriation
B015536	03/11/15		
8600	STATE REVENUES	100,000	1.000
4000 5000	SUPPLIES & MATERIALS OTHER OPERATING EXP & SERVICES		1,000 99,000
3000	OTHER OPERATING EXP & SERVICES		99,000
Total Reference	e B015536	\$100,000	\$100,000
Reason:	New Budget		
Description:	Separate funding sources SB1402 &SB858-grant 14-158-006		
B015553	03/13/15		
8600	STATE REVENUES	100,000	
2000	CLASSIFIED SALARIES		26,100
3000	EMPLOYEE BENEFITS		1,618
4000 5000	SUPPLIES & MATERIALS OTHER OPERATING EXP & SERVICES		2,961 69,321
3000	OTHER OPERATING EXP & SERVICES		09,321
Total Reference	e B015553	\$100,000	\$100,000
Reason:	New Budget		
Description:	DSN GTL in-region inv. funds		
B015568	03/16/15		
8600	STATE REVENUES	(25)	
2000	CLASSIFIED SALARIES		(7,792)
3000	EMPLOYEE BENEFITS		(39,819)
5000	OTHER OPERATING EXP & SERVICES		47,586
Total Reference	B015568	\$(25)	\$(25)
Reason:	Special Project Adjustment	,	
Description:	Revised budget (funded)- DO Global Trade & Logistics		
B015577	03/17/15		
8600	STATE REVENUES	100,000	
1000	ACADEMIC SALARIES		2,700
3000	EMPLOYEE BENEFITS		372
4000	SUPPLIES & MATERIALS		6,082
5000	OTHER OPERATING EXP & SERVICES		90,846
Total Reference	- e B015577	\$100,000	\$100,000
Reason:	New Budget	,	•
Description:	DSN Sm/Bus. in-region invt fds		
B015580	03/17/15		
8600	STATE REVENUES	100,000	
5000	OTHER OPERATING EXP & SERVICES		100,000
Total Reference	- - R015580	\$100,000	\$100,000
Reason:	New Budget	ψ.00,000	ψ100,000
	Separate funding sources Grant # 14-161-002		
_ 55511ptioi11			

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### From 03/01/2015 To 03/31/2015 Board Meeting on 04/27/2015

BUDGET INCR	EASES AND DECREASES	Revenue	Appropriation
Fund 33: Child	Development Fund		
B015630	03/20/15		
8100	FEDERAL REVENUES	2,751	
8600	STATE REVENUES	121,126	
8800	LOCAL REVENUES	7,123	46,000
1000 4000	ACADEMIC SALARIES SUPPLIES & MATERIALS		46,000 5,000
5000	OTHER OPERATING EXP & SERVICES		40,000
6000	CAPITAL OUTLAY		40,000
Total Reference	e B015630	\$131,000	\$131,000
Reason:	Special Project Adjustment		
Description:	Increase revenue per proj.		
Fund 41: Capit	tal Outlay Projects Fund		
B015455	03/02/15		
8900	OTHER FINANCING SOURCES	500,000	
6000	CAPITAL OUTLAY		500,000
Total Reference	e B015455	\$500,000	\$500,000
Reason:	Special Project Adjustment		
Description:	Interfund transfer from GF-13 to FD41		
Fund 79: Diver	<u>rsified Trust Fund</u>		
B015570	03/16/15		
8800	LOCAL REVENUES	30,000	
5000	OTHER OPERATING EXP & SERVICES		30,000
Total Reference		\$30,000	\$30,000
Reason:	Special Project Adjustment		

### **RECOMMENDATION**

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

**Description:** Fund SAC proj. 79-7210 SAC sports Officials

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### RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

#### DISTRICT OFFICE - BUSINESS OPERATIONS/FISCAL SERVICES

To:	Board of Trustees	Date: April 27, 2015
Re:	Approval of Amendment to Agreement with WLC Architects, Inc. Services for ADA Compliance and Tenant Improvements at the Distr	
Action:	Request for Approval	

#### **BACKGROUND**:

This is an amendment to an existing agreement for additional services. On January 12, 2015 the Board of Trustees approved an agreement with WLC Architects, Inc. to provide ADA upgrades to the District Operation Center. The District is in need of additional topographic survey work to supplement the District's current survey to assist the architect with the design services of the various ADA upgrades. Additional survey work is needed in the areas of the stairwells, and path of travel from parking areas to the building in order to complete the design for the ADA improvements.

### **ANALYSIS**:

WLC will undertake supplemental topographic survey work. The additional services covered by this amendment are for a fixed fee in the amount of \$3,750 with no reimbursables. The revised contract amount is \$49,477.

A detailed analysis of hours and associated tasks was performed and provided to justify the additional fee requested. The District has reviewed additional hours and found the added service fee to be fair and reasonable.

This agreement is funded by Capital Facilities Funds.

#### **RECOMMENDATION:**

It is recommended that the Board of Trustees approve the amendment with WLC Architects, Inc. for Professional Design Services for ADA Compliance and Tenant Improvements at the District Office as presented.

Fiscal Impact:	\$3,750 Board Date: April 27, 2015
Prepared by:	Carri Matsumoto, Assistant Vice Chancellor, Facility Planning, District Construction and Support Services
Submitted by:	Peter J. Hardash, Vice Chancellor, Business Operations/Fiscal Services
Recommended by:	Raúl Rodríguez, Ph.D., Chancellor

## Board Agreement Summary

Board Date: 4/27/15

Project: ADA and Tenant Improvements Site: District Office

Consultants: WLC Architects, Inc.

Type of Service: Professional Design Services

				Duration
Agreement Summary	Amount	Reimbursables	Start	End
Original Contract Amount	\$45,727.00		1/13/2015	12/31/2015
Amendment #1	\$3,750.00			
Total Agreement Amount	\$49,477.00			
DESCRIPTION:				
Amendment#1 to undertake	supplemental			
topographic survey	• •			
Total Proposed Amount:				\$3,750.00
Contract End Date:				12/31/2015

#### RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

### DISTRICT OFFICE - BUSINESS OPERATIONS/FISCAL SERVICES

To:	Board of Trustees	Date: April 27, 2015
Re:	Reject all Bids of Bid #1248 Hammond Hall Louvers, Paint and Wi College	indows at Santa Ana
Action:	Request for Rejection	

### **BACKGROUND**:

On April 7, 2015, Bid #1248 was opened for the Hammond Hall project which included the removal of existing ornamental metal window shades, replacement of exterior windows and painting of the exterior of the building. Additionally, new interior roller shade window coverings were proposed to be installed as an additive bid alternate. Pursuant to the CUPCCAA process, the District advertised the bid to the Pre-Qualified List of Contractors. A total of ninety-three (93) pre-qualified contractors were notified. A mandatory job walk was held on March 6 and March 20, 2015.

### **ANALYSIS**:

The District received ten (10) bids for the project. Astra Builders, Inc. (Anaheim) submitted the lowest responsive bid in the amount of \$205,720, inclusive of Bid Alternate #1. The District is reevaluating the scope of work and duration of time needed to complete the project. The District recommends rejecting all bids. Per Public Contract Code Section 20651, the Board of Trustees has the right to reject all bids.

This project was funded by Capital Facilities.

### **RECOMMENDATION**:

It is recommended that the Board reject all bids of Bid #1248 Hammond Hall Louvers, Paint and Windows at Santa Ana College as presented.

Fiscal Impact:	N/A Board Date: April 27, 2015
Prepared by:	Carri M. Matsumoto, Assistant Vice Chancellor, Facility Planning, District Construction and Support Services
Submitted by:	Peter J. Hardash, Vice Chancellor, Business Operations/Fiscal Services
Recommended by:	Raúl Rodriguez, Ph.D, Chancellor



2323 North Broadway Santa Ana, CA 92706-1640

### FACILITY PLANNING

### **BID RESULTS:**

BID # 1248

PROJECT: Hammond Hall Louvers, Paint & Windows at Santa Ana DUE DATE:
College April 7, 2015

Addendum Issued: 3

BIDDER	TOTAL BASE BID AMOUNT	ADD ALTERNATE #1
Astra Builders, Inc. 1227 S. Dale Avenue Anaheim, CA 92804	\$173,151.00	\$32,569.00
Pacific Contractors Group, Inc. 19025 Parthenia Street, Unit 122 Northridge, CA 91324	\$193,000.00	\$15,000.00
AJ Fistes Corporation 2214 Atlantic Avenue Long Beach, CA 90806	\$187,500.00	\$22,000.00
ENL Services, Inc. 13440 Paramount Blvd., Suite E South Gate, CA 90280	\$180,000.00	\$30,000.00
CTG Construction, Inc. 433 Leconvreur Avenue Wilmington, CA 90744	\$230,000.00	\$20,000.00
Interlog Corporation 1295 N. Knollwood Circle Anaheim, CA 92801	\$247,950.00	\$28,000.00
JR Universal Construction, Inc. 1045 N. Hudson Avenue Los Angeles, CA 90038	\$238,712.00	\$37,895.00
Everlast Builders, Inc. 16654 Soledad Canyon Road, Suite 302 Canyon Country, CA 91387	\$270,000.00	\$37,000.00
Dalke & Sons Construction, Inc. 4585 Allstate Drive Riverside, CA 92501-1701	\$350,500.00	\$22,000.00
GDL Best Contractors, Inc. 7611 Greenleaf Avenue Whittier, CA 90602	\$343,000.00	\$30,000.00

## RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT DISTRICT OFFICE - BUSINESS OPERATIONS/FISCAL SERVICES

## To: Board of Trustees Date: April 27, 2015

Adoption of Resolution No.15-08 – Agreement for Energy Conservation Services with Climatec Inc. for the Energy Management Systems Upgrade at Santiago

Canyon College

Action: Request for Adoption

### **BACKGROUND**:

Re:

The Santiago Canyon College has an outdated legacy energy management system called American Automatrix which controls the HVAC and lighting systems in the buildings. The system is not able to support the vast energy efficiency programming strategies currently available. The system is unreliable and does not provide basic management capabilities for existing mechanical equipment such as scheduling, equipment trending, and alarm management. Due to the lack of functionality, the inefficiency of management has increased energy and gas use, impacted proper equipment maintenance, and degraded occupant comfort. Additionally, the American Automatrix software and hardware is proprietary with currently only one local vendor able to service the legacy system.

Currently, the building automation marketplace has changed to open-protocol non-proprietary Energy Management System (EMS) software and hardware products to allow for more HVAC control flexibility, robust energy efficiency programming strategies, inter-operateability with multiple HVAC equipment, and open competition among installers and integrators. The new open-protocol EMS software platform integrates diverse systems and devices regardless of manufacturer or communication protocol into a unified platform that can be easily managed and controlled in real time over the Internet using a standard web browser. The District prefers to have the ability to use multiple vendors in the future to service the EMS and allowing for a more robust HVAC management tool.

Southern California Edison (SCE) determined the upgrades to the EMS at Santiago Canyon College qualify for the Energy Efficiency Customized Solutions program. As part of the program, Newcomb Anderson and McCormick, consultant for Southern California Edison, provided a technical analysis of the project and concluded the project will net minimum yearly savings of 65,477 kWh and 56 therms. SCE will provide an estimated incentive of approximately \$15,713 and the annual bill savings is estimated to be reduced by \$9,865 per year. The District expects the total energy savings and annual bill savings to exceed the conservative estimate after implementation of the EMS upgrade.

### **ANALYSIS**:

The project is expected to conserve energy through new and efficient HVAC control strategies managed by the new Energy Management System. Accordingly, the District has undertaken a Request for Proposal (RFP) and solicitation process utilizing a best value criteria review as defined in Public Contract Code 20133(c)(1) including compliance with Government Code 4217.10 - 4217.18. The RFP process and contracting method has been reviewed by legal counsel, Bryce Chastain.

A Request for Proposal (RFP) #1415-94 was released and advertised on March 6, 2015 and responses were due on March 31, 2015. The District received three responses from Climatec Incorporated (Irvine), Air Conditioning Control Systems, Inc. (Anaheim), and Sunbelt Controls (Glendale). A committee of three members reviewed the proposals on March 31, 2015 and interviewed the three firms on April 2, 2015. The selection and interview committee recommends Climatec Inc. by consensus based on a best value criteria, evaluation of providers, technology provided, ability to meet minimum energy savings, experience with similar size and type of projects, understanding of scope, ability to meet the schedule of completion, and the overall objective of the project. The evaluation has been completed in compliance with Public Contract Code 20133(c)(1) and Government Code 4217.10 - 4217.18.

This project is anticipated to start on May 5, 2015 with an anticipated completion date of September 30, 2015. The total cost of the contract is \$418,923.

This project is funded by Scheduled Maintenance.

### **RECOMMENDATION**:

It is recommended that the Board of Trustees adopt Resolution No. 15-08 – Agreement for Energy Conservation Services with Climatec Inc. for the Energy Management System upgrades at Santiago Canyon College.

Fiscal Impact:	\$418,923	Board Date: April 27, 2015
Prepared by:	Carri M. Matsumoto, Assistant Vice Chancelle District Construction & Support Services	or, Facilities Planning,
Submitted by:	Peter J. Hardash, Vice Chancellor, Business O	perations/Fiscal Services
Recommended by:	Raúl Rodríguez, Ph.D., Chancellor	

### BEFORE THE GOVERNING BOARD OF THE RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

RESOLUTION CONSIDERING AGREEMENT FOR ENERGY CONSERVATION SERVICES WITH CLIMATEC INC. FOR ENERGY MANAGEMENT SYSTEMS UPGRADE AT SANTIAGO CANYON COLLEGE PURSUANT TO GOVERNMENT CODE SECTION 4217.10-18, MAKING CERTAIN FINDINGS REQUIRED FOR APPROVAL OF ENERGY CONSERVATION SERVICES AGREEMENT

#### **RESOLUTION NO. 15-08**

**WHEREAS**, the Governing Board of the Rancho Santiago Community College District ("District") finds it to be in the best interests of the District to implement projects to promote energy efficiency and renewable energy production to achieve energy cost reductions;

**WHEREAS**, the Governing Board of the Rancho Santiago Community College District ("District") has undertaken a Request for Proposal (RFP) #1415-94 released on March 6, 2015 with a response deadline of March 31, 2015;

**WHEREAS**, the selection committee was thorough in their review of all respondents that participated in the RFP;

**WHEREAS,** the approved companies are able to provide and construct energy efficient improvements to the district under the rules of California Government Code Sections 4217.10 through 4217.18;

WHEREAS, Government Code sections 4217.10 through 4217.18 authorize the District's Board of Trustees, without advertising for bids, to enter into one or more energy service contracts with any person or entity, pursuant to which that person or entity will provide electrical or thermal energy or conservation services to the District, which may comprise or include an energy conservation facility, if the anticipated cost to the District for thermal or electrical energy or conservation services provided under the contract(s) is less than the anticipated marginal cost to the District of thermal, electrical, or other energy that would have been consumed by the District in the absence of those energy service contracts;

**WHEREAS**, District staff reviewed the qualifications and proposal presented by CLIMATEC INC. to conduct and provide Energy Management Systems Upgrade as outlined per Request for Proposals #1415-94, and has found CLIMATEC INC. qualifications to be bona fide and adequate to provide such services;

**WHEREAS**, District staff reviewed the qualifications presented by NEWCOMB ANDERSON McCORMICK to conduct and provide assessment of college district energy usage, energy needs and opportunities to reduce energy expenses, and found NEWCOMB ANDERSON McCORMICK's qualifications to be bona fide and adequate to perform such services;

**WHEREAS**, District staff reviewed the qualifications presented by FACILITIES PLANNING AND PROGRAM SERVICES, INC.'S, to conduct and provide analysis of energy conservation project costs, and found FACILITIES PLANNING AND PROGRAM SERVICES, INC.'S, qualifications to be bona fide and adequate to perform such services;

WHEREAS, NEWCOMB ANDERSON McCORMICK and SOUTHERN CALIFORNIA EDISON ("Edison") assessed the feasibility of realizing actual energy and fiscal savings by upgrade to the Energy Management System to reduce the District's energy consumption and expense, and FACILITIES PLANNING AND PROGRAM SERVICES INC. assisted in comparing those anticipated savings against anticipated costs of the upgrades to the existing Energy Management System ("Analysis" see attached Exhibit A) upon which the Board and District administration and staff have relied:

**WHEREAS**, CLIMATEC INC. has offered to enter into a contract with the District for the implementation of upgrading the Energy Management System at Santiago Canyon College ("Contract") as energy conservation services;

**WHEREAS**, the Analysis demonstrates that the cost of the Contract to the District for the conservation services provided thereunder is less than the anticipated marginal cost to the District of thermal, electrical, or other energy that would have been consumed by the District in the absence of the Contract ("Savings");

**NOW, THEREFORE**, THE BOARD OF TRUSTEES OF THE RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT DOES HEREBY FIND, RESOLVE, DETERMINE, AND ORDER AS FOLLOWS:

- Section 1. Recitals. All of the recitals herein contained are true and correct.
- Section 2. <u>Energy Savings Findings</u>. The District's Board of Trustees finds that the cost of the Contract to the District for the thermal or electrical energy or conservation services provided thereunder is less than the anticipated marginal cost to the District of thermal, electrical, or other energy that would have been consumed by the District in the absence of the Contract and that it is in the best interest of the District to approve and enter into the Contract.
- Section 3. <u>Energy Conservation Services Contract Approval</u>. The form of the Contract by and between the District and CLIMATEC INC., presented herewith is hereby approved. The Chancellor or Chancellor's designee is hereby authorized and directed, for and in the name of and on behalf of the District, to execute and deliver to CLIMATEC INC. the Contract and related documents as necessary to carry out the Contract, subject to such minor changes thereto as such officer or person may require and approve, with the approval of District counsel.

Section 4. <u>Effective Date</u>. This Resolution shall take effect upon adoption.

	AYES:	
]	NOES:	
	ABSENT:	
	ABSTAINED:	
Governi Resolut	ing Board, do hereby certify that	of the Rancho Santiago Community College District the foregoing is full, true, and correct copy of the ard at a regularly scheduled and conducted meeting e in office of said Board.
		President of the Board of Trustees Rancho Santiago Community College District
Commu was reş Commu	unity College District Governing Bogularly introduced and adopted by	of the Board of Trustees of the Rancho Santiago bard, do hereby certify that the foregoing Resolution by the Board of Trustees of the Rancho Santiago bard at a regular meeting thereof held on the 27 <sup>th</sup> day of the Governing Board;
		nereunto set my hand and affixed the official seal of istrict Governing Board this 27 <sup>th</sup> day of April, 2015.
		Clerk of the Board of Trustees Rancho Santiago Community College District

**APPROVED, PASSED AND ADOPTED** by the Governing Board of the Rancho Santiago Community College District this <u>27th of April, 2015</u>, by the following vote:



#### TECHNICAL MEMORANDUM

TO: RANCHO SANTIAGO CANYON CCD FROM: NEWCOMB ANDERSON MCCORMICK

**SUBJECT:** SANTIAGO CANYON COLLEGE EMS UPGRADE

**DATE:** 2/26/2015

CC:

#### **SUMMARY**

Santiago Canyon College, which first opened its doors in 1985, is a typical community college of the Rancho Santiago Community College District. The campus, which is located at 8045 East Chapman Avenue in the City of Orange, is situated within California climate zone 8. The original buildings of the campus were constructed in 1980 and throughout the years additional buildings have been constructed. Currently, most of the HVAC systems and some lighting at the campus are controlled by the American Auto-Matrix Energy Management System (EMS). Santiago Canyon College is looking to upgrade the EMS in order to achieve more comprehensive control of the HVAC systems and lighting of the campus. Newcomb Anderson McCormick (NAM) has been tasked to identify possible energy efficiency measures associated with an EMS Upgrade for the campus.

The energy efficiency measures that were analyzed are:

- Temperature Setbacks Based on Occupancy
- Static Pressure Reset
- Chilled Water (CHW) Supply Temperature Reset Base on Load
- Installation of VFD(s) on Chilled and Hot Water Pumps

In total, 65,477 kWh and 56 therms are estimated to be saved by implementing the above four measures at the campus. In addition, the potential utility incentive amount is approximately \$15,713 and the annual bill savings is estimated to be \$9,865 per year for the above energy efficiency measures.

It is important to note that the above measures are only a few of the many possible measures that can be implemented with a new comprehensive energy management system. This EMS upgrade is the backbone and platform for future energy efficiency projects that would not be possible with an outdated system with limited capabilities. This technical memorandum summarizes the existing conditions of the campus, energy modeling analysis, and results.

#### **EXISTING CONDITIONS**

Energy Management System:

The current EMS, by American Auto-Matrix, controlling the equipment in Buildings A, B, C, D, E, L and M was installed in 2002. The system is limited in its capabilities and is solely utilized to control the operating schedule of the equipment. The limitations of the American Auto-Matrix EMS include; archaic software architecture, an outdated user interface, complex controls programming and limited scheduling capabilities. During the pre-inspection, the logic and sequence of operations of the equipment controlled by the EMS could not be viewed. Therefore, it could not be determined whether any controls or resets have been implemented. In addition, the schedules and setpoints currently programmed into the EMS vary and are not standardized or optimized.

#### HVAC Systems:

Each building at Santiago Canyon College is served by independent systems of varied vintage, type and size. While some equipment are newer, others were passed their Effective Useful Life (EUL). However, the scope of this technical analysis does not include equipment replacement. Refer to Table 1 for equipment descriptions and details for each building.

1
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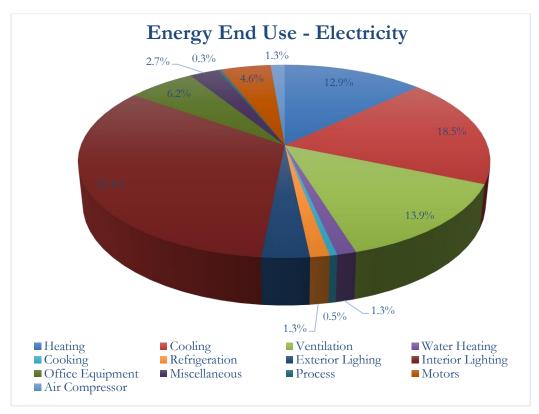
Table 1: Existing HVAC Equipment

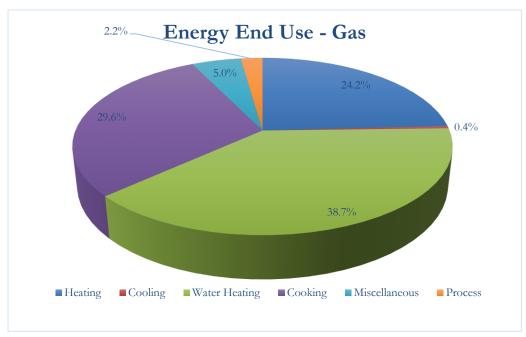
	Building A	Building B	Building C	Building D	Building E	Building L	Building M
Main System Description	Split DX Cooling VAV System w/ Reheat Coils	Split DX Cooling VAV System w/ Reheat Coils	Split System DX Cooling w/ Furnace	System 1: 4 Pipe System w/ an Air-cooled Water Chiller and Hot Water Boiler System 2: Packaged Heat Pumps	Packaged DX Cooling VAV System w/ Reheat Coils	Split DX Cooling VAV System w/ Reheat Coils	System 1: Split System Heat Pump System 2: Condenser Unit
Quantity	1	Т	5	System 1: 1 System 2: 2	1	1	System 1: 3 System 2: 1
Cooling	Type: Air-Cooled Condenser Unit Brand: Carrier Model: 38AH-064-621	Type: Air-Cooled Condenser Unit Brand: Carrier Model: 38AH-064-621	Type: DX Cooling  Brand: Lennox  Model: HS20-411-2P	System 1:  Type: Air-cooled Water Chiller Brand: Carrier Model: 30GB150-650AA System 2: Type: Packaged Heat Pump Brand: Carrier	Type: Air-Cooled Packaged Unit Brand: Trane Model: XHGD1240Y86CDC7001	Type: Air-Cooled Condenser Unit Brand: McQuay Model: RCS135CYY	System 1:  Type: Heat Pump Brand: Carrier Model: 30QQR036, 30QQR024, 30QQR060  System 2:  Type: DX Condensing Unit Brand: Liebert Model: MMD60E
Air Handling Unit	Brand: PACE Model: PF 40 AF S1	Brand: PACE Model: PF 40 AF S1	N/A	Brand: Carrier Model: 39LE1103AB1125_R	N/A	Brand: McQuay Model: RFS135CLY	N/A
Heating	Type: Hot Water Boiler Brand: Camus Hydronics Ltd. Model: MFNH-0402-2GO	Type: Hot Water Boiler Brand: Camus Hydronics Ltd. Model: MFNH-0402-2GO	Type: Gas Furnace Brand: Lennox Model: G20Q3X-75-1	System 1: Type: Hot Water Boiler Brand: Raypak Model: H9-1532B System 2: Type: Packaged Heat Pump Brand: Carrier	Type: Hot Water Boiler Brand: AJAX Model: WRP-1050W	Type: Hot Water Boiler Brand: LAARs Model: NCH0750NACK2CJN	Type: Heat Pump Brand: Carrier Model: 30QQR036, 30QQR024, 30QQR060

2

#### **ENERGY USE ANALYSIS**

The energy breakdown was estimated using CEUS data for college buildings for California climate zone 8. The California Commercial End-Use Survey (CEUS) is a comprehensive study of commercial building sector end-use energy use. The data from CEUS can be used to approximate the Santiago Canyon College buildings' end-use (see figure below). The CEUS data was used to keep the models in line with actual energy end use of a college within California climate zone 8.





### **EQUEST MODEL**

### Assumptions:

Assumptions were made in order to best and conservatively model the buildings and HVAC systems. The models assumed:

- Due to the limited capabilities of the current EMS system, the controls/resets implemented for the HVAC systems could not be evaluated. However, to be conservative, it was assumed that Supply Air Temperature Reset was currently implemented based on Outside Air Temperature for Buildings A, B, E, and L. This control is commonplace and an industry standard.
- The HVAC systems' operating schedule was based on the schedule observed during on the EMS. The buildings' operating schedules were assumed to be equivalent to the HVAC systems'.
- When specifications for HVAC equipment could not be found, the default eQuest specifications were used.
- The efficiency of the air-cooled chiller serving Building D, which was originally manufactured in 1990, is assumed to be 1.35kW/ton. This efficiency is based on typical efficiencies of HVAC equipment manufactured in 1990, however, this assumption does not factor in degradation of the equipment. The efficiency was updated in order to calibrate the energy usage of the building.
- Based on DEER acceptable occupancy levels at a community college building, it was assumed that a particular space/zone is unoccupied 20% of the time.

### Calibration:

Calibration of the buildings' electric energy usage was performed in order to develop a more accurate and realistic model of each building. Calibration was not performed for gas usage because it could not be determined which meters served each building. The calibration strategy is as follows:

- The annual energy usage (electricity) was analyzed and determined using meter data from Southern California Edison (SCE). Buildings D and E each had its own meter. However, Buildings A, B and C shared a meter. For buildings that shared a meter, the building energy usage was estimated based on square-footage. (Building L and M energy usage could not be analyzed or determined. Therefore, buildings L and M were calibrated based on similarly sized buildings at the campus.)
- The models' energy usage baselines were targeted to be within 10-20% of actual energy usage. To be conservative, the models' baseline energy usage were kept below actual energy usage. This allows for the savings to be conservative and not overestimated.

### Energy Efficiency Measures:

The energy efficiency measures implemented in the models are described below:

- Temperature Setbacks Based on Occupancy
  - o In order to achieve energy savings, when zones of a building are unoccupied the heating and cooling setpoints should be reset. This measure requires occupancy sensors to be installed in each zone. Based on DEER, community college's spaces are unoccupied 20% of operating hours. The temperature setpoints for cooling and heating for unoccupied zones are reset to 85°F and 55°F, respectively.
- Static Pressure Reset
  - O This measure requires the installation of a static pressure sensors in each Variable Air Volume (VAV) boxes. Static Pressure Reset allows the air handling unit (AHU) to vary its flow to match the current building load thus, saving energy when building loads are low. This measure requires that the AHUs to have variable speed motors for their fans.
- Chilled Water (CHW) Supply Temperature Reset Base on Load
  - O This measure will allow the chiller to reset the CHW temperature based on the building load. Currently, the CHW supply temperature is constant and set at 40°F. This new control sequence will allow the CHW supply to vary between 40°F-50°F to meet building load.
- Installation of VFD(s) on Chilled and Hot Water Pumps
  - a. The chilled water and hot water pumps for building D currently have constant speed motors. Installing VFD(s) on the pumps will allow the system to be more efficient and reset to meet current building load. Based on the differential pressure set point, the BAS will signal the VFD to vary the pump speed to meet the differential pressure set point.

# Energy Savings:

By implementing the four measures described herein, a total of 65,477 kWh and 56 therms are estimated to be saved. The table, below, breaks down the results per building. It is important to note that these savings estimates are conservatively low because the model was unable to be calibrated to actual energy usage data due to lack of full knowledge of the building system operations. For example; lights being left on, HVAC system inefficiencies and equipment degradation. However, since the estimated energy savings are conservatively low the actual energy savings will, at a minimum, meet the energy savings established by this analysis.

Table 2, eQuest Model Results

	Specific	Building		Electr	icty		G,	AS	Elec	ctricty	GAS		
Building	Energy	Area	Ва	seline	Pr	oposed	Baseline	Proposed	Sa	vings	Savings	Annual Savings	Potential Incentive
	Measures	(sq-ft)	kW	kWh/yr	kW	kWh/yr	Therms/yr	Therms/yr	kW	kWh/yr	Therms/yr	(\$)	(\$)
Α	Temperature Setback to 85F/55F, Static Pressure Reset	23,291	91	214,962	89	210,154	899	893	2	4,808	6	726	1,154
В	Temperature Setback to 85F/55F, Static Pressure Reset	22,496	92	208,366	90	202,806	850	841	2	5,560	9	841	1,334
С	Temperature Setback to 85F/55F	6,102	26	65,410	22	63,385	41	26	4	2,025	15	315	486
D	Temperature Setback to 85F/55F, Chilled Water Reset based on Load, Install Pump VFDs	42,508	233	671,016	210	638,766	1,144	1,135	23	32,250	9	4,844	7,740
E	Temperature Setback to 85F/55F, Static Pressure Reset	37,304	170	444,837	164	433,968	914	907	6	10,869	7	1,636	2,608
L	Temperature Setback to 85F/55F, Static Pressure Reset	39,900	159	345,181	151	336,593	10	10	8	8,588	-	1,288	2,061
M*	Temperature Setback to 85F/55F	4,150	18	44,486	15	43,108	28	18	3	1,377	10	214	330
	Total		789	1,994,258	741	1,928,780	3,886	3,830	48	65,477	56	9,865	15,713

<sup>\*</sup>Building M's energy savings were estimated by extrapolating the baseline, proposed and energy savings of Building C. Building C and M are similar in size and have similar HVAC equipment.

# Additional Energy Efficiency Measures:

Upgrading the EMS will allow for additional controls to be implemented such as, but not limited to:

- AHU DDC controller w/optimum start
- Cooling lockout based on outside air temperature (OSA)
- Exhaust fan control based on building occupancy
- Reduction of operating hours w/ override capabilities
- 100% economizer damper control
- Comprehensive lighting controls (occupancy based, after hour override, dimming)

It is important to note that the above measures are only a few of the many possible measures that can be implemented with a new comprehensive energy management system. This EMS upgrade is the backbone and platform for future energy efficiency projects that would not be possible with an outdated system with limited capabilities.

5

4.5 (10)

## RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

# DISTRICT OFFICE - BUSINESS OPERATIONS/FISCAL SERVICES

To:	Board of Trustees	Date: April 27, 2015
Re:	Ratification of Award of Bid #1261 for Door Hardware Upgrade at (Administration) and B (Classrooms and Faculty) at Santiago Cany	C
Action:	Request for Ratification	

# **BACKGROUND**:

The door hardware in buildings A and B located at Santiago Canyon College is in poor condition and needs replacement due to the age of the buildings. Currently, campus maintenance personnel routinely order outdated, expensive door components to replace or repair multiple hardware pieces. The replacement of all door hardware components will eliminate the need of continuous repairs in a piecemeal fashion. Additionally, the replacement of door hardware will mitigate potential security concerns associated with door hardware failures. This project was part of the College's Scheduled Maintenance plan.

# **ANALYSIS**:

In accordance with the California Uniform Public Construction Cost Accounting Act, Bid #1261 for door hardware upgrade at Building A and B at Santiago Canyon College was released and a Notice Calling for Informal Bids was sent to four (4) contractors from the District maintained qualified contractors list on March 10, 2015.

A mandatory job walk was held on March 23, 2015. Bids were opened on April 8, 2015 for Door Hardware Upgrade at Building A and B at Santiago Canyon College as noted on the attached Bid Results form. The District received two (2) bids for the project. Montgomery Hardware Co. (Rancho Cucamonga) submitted the lowest responsive bid for the amount of \$56,570. District staff has conducted a due diligence review to ensure compliance with license requirements. After review of the project bids received, it was recommended moving forward with award of the work described within Bid #1261 to Montgomery Hardware Co. The Vice Chancellor of Business Operations/Fiscal Services authorized the award of the contract, under the authority of CUPCCAA, to Montgomery Hardware Co.

The project is funded by Scheduled Maintenance.

# **RECOMMENDATION**:

It is recommended that the Board ratify the award of Bid #1261 to Montgomery Hardware Co. as presented.

Fiscal Impact:	\$56,570	Board Date:	April 27, 2015
Prepared by:	Carri M. Matsumoto, Assistant Vice Chancellor, District Construction and Support Services	, Facility Plann	ing,
Submitted by:	Peter J. Hardash, Vice Chancellor, Business Ope	erations/Fiscal	Services
Recommended by:	Raúl Rodriguez, Ph.D, Chancellor		





# BID RESULTS: BID # 1261 PROJECT: Buildings A & B Door Hardware at DUE DATE: Addendum Issued: ZERO Santiago Canyon College April 8, 2015 BIDDER **TOTAL BID AMOUNT** Montgomery Hardware Co. \$56,570.00 8777 Lanyard Court Rancho Cucamonga, CA 91730 GDL Best Contractors, Inc. 7611 Greenleaf Avenue \$73,000.00 Whittier, CA 90602 **2 TOTAL BIDDERS**

### RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

# DISTRICT OFFICE - BUSINESS OPERATIONS/FISCAL SERVICES

To:	Board of Trustees	Date: April 27, 2015
Re:	Ratification of Award of Bid #1262 for Electrical Panel Replacer (Administration), B (Classrooms and Faculty) and C (Child Deve Santiago Canyon College	$\boldsymbol{\varepsilon}$
Action:	Request for Ratification	

# **BACKGROUND**:

The current switchgear that serves buildings A, B, C, Parking Lot 1 and U portables is in poor condition and has reached the end of its useful life. This project will remove aged electrical switchgear and install new switchgear and circuit breakers. This project was part of the College's Scheduled Maintenance Plan. Coordination will be required with Southern California Edison for shutdown, removal, and replacement of switchgear which is expected to occur over the Fourth of July holiday weekend.

# **ANALYSIS**:

In accordance with the California Uniform Public Construction Cost Accounting Act, Bid #1262 for Electrical Panel Replacement at Building A, B, and C at the Santiago Canyon College was released and a Notice Calling for Informal Bids was sent to forty-five (45) contractors from the District maintained qualified contractors list on March 17, 2015.

A mandatory job walk was held on March 23, 2015. Bids were opened on April 2, 2015 for Electrical Panel Replacement at Building A, B, and C at the Santiago Canyon College as noted on the attached Bid Results form. The District received four (4) bids for the project. Sunbelt Electric (Glendale) submitted the lowest responsive bid for the amount of \$83,800. District staff has conducted a due diligence review to ensure compliance with license requirements. After review of the project bids received, it was recommended moving forward with award of the work described within Bid #1262 to Sunbelt Electric. The Vice Chancellor of Business Operations/Fiscal Services authorized the award of the contract, under the authority of CUPCCAA, to Sunbelt Electric.

The project is funded by Scheduled Maintenance.

# **RECOMMENDATION**:

It is recommended that the Board ratify the award of Bid #1262 to Sunbelt Electric as presented.

Fiscal Impact:	\$83,800 Board Date: April 27, 2015
Prepared by:	Carri M. Matsumoto, Assistant Vice Chancellor, Facility Planning, District Construction and Support Services
Submitted by:	Peter J. Hardash, Vice Chancellor, Business Operations/Fiscal Services
Recommended by:	Raúl Rodriguez, Ph.D, Chancellor



Santa Ana, CA 92706-1640

FACILITY PLANNING

# **BID RESULTS:**

BID #1262 PROJECT: Bldgs A, B, & C Electrical Panel Replacement

Addendum Issued: 1 at Santiago Canyon College DUE DATE: April 2, 2015

BIDDER	TOTAL PID AMOUNT
	TOTAL BID AMOUNT
Sunbelt Electric	
6265 San Fernando Road	400 000 00
Glendale, CA 91201	\$83,800.00
High Volt Electric	
9410 DeSoto Avenue, Unit H	
Chatsworth, CA 91311	\$89,333.00
PMK Professional Inc.	
17925 Sky Park Circle, Suite C	
Irvine, CA 92614	\$98,000.00
J. Kim Electric, Inc.	
842 W. Las Palmas Drive	
Fullerton, CA 92835	\$104,200.00

**4 Total Bidders** 

# RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

### DISTRICT OFFICE - BUSINESS OPERATIONS/FISCAL SERVICES

To:	Board of Trustees	Date:	April 27, 2015
Re:	Approval of Statement of Work (SOW) for Ad Hoc Consulti Services - Rose & Tuck	ng and P	rogramming
Action:	Request for Approval		

# **BACKGROUND**

On March 11, 2015, Darren Rose of Rose & Tuck, came to the District to meet with key individuals from the Information Technology Services (ITS), Human Resources, and Fiscal Services departments. Following his visit, he completed an assessment report for position control and budgeting. There were several recommendations that surfaced from this assessment that would greatly benefit the District.

# **ANALYSIS**

Rose & Tuck will provide ad hoc consulting and programming services at the District's request, related to its use of the Colleague administrative systems, specifically related to improvements supporting Position Control and Position Budgeting. This impacts both the Human Resources and Financial application modules.

This consulting engagement provides for subject matter expertise within both the functional and technical areas. The services provided will help guide the decision making and analysis, and will subsequently continue into writing the custom code for the District. This will allow the critical project of Position Control to progress at a rapid pace and help bring efficiencies to the Fiscal Services department.

This project will be funded out of ITS operating budget.

# **RECOMMENDATION**

It is recommended that the Board of Trustees approve the agreement for ad hoc consulting and programming between Rose & Tuck and RSCCD as presented.

Fiscal Impact:	\$50,000 (estimated)	Board Date: April 27, 2015
Prepared by:	Lee Krichmar, Assistant VC of Information	Technology Services
Submitted by:	Peter J. Hardash, Vice Chancellor, Business	Operations/Fiscal Services
Recommended by:	Raúl Rodríguez, Ph.D., Chancellor	



# Statement of Work and Price Quote

This statement of work is for a firm-fixed price quote.

Date:	April 13, 2015		
Client Name:	Rancho Santiago Commu	nity College District	
Client Contact(s):	Lee Krichmar AVC, ITS	krichmar_lee@rsccd.edu (714) 480-7401	l
Project Description:	Ad Hoc Consulting and P	rogramming	
Project Scope/Services:	services at the District's r	e ad hoc consulting and progra equest related to the District's pecifically the HR and Finance	s use of the
	though we will provide se	vill be provided primarily remervices on-site at the District's inate SOW for individual project.	s request.
Rates:	Hourly off-site rate, per h	our	\$ 250.00
	Daily on-site rate, per day (includes 8 hours of const provided we receive 2 we	ulting, also inclusive of travel	\$ 3,500.00
Authorized Project Costs:			\$ 50,000.00
Statement of Work Accepte	ed and Work Authorized	by:	
Name		<u>oril 28, 2015</u> te	
Vice Chancellor of Busine  Title Fiscal Services	ess Operations/		
Peter Hardash Print Name			

# RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

### DISTRICT OFFICE – BUSINESS OPERATIONS/FISCAL SERVICES

То:	Board of Trustees	Date: April 27, 2015
Re:	Approval for Donation of Two (2) Double-Wide Portable	e Classrooms
Action:	Request for Approval	

# **BACKGROUND**

As part of the District's ongoing efforts to certify and close open DSA applications, it was discovered that the two (2) double-wide portables serial numbers 14482, 14483, 14484, and 14485 located at the Centennial Park within the City of Santa Ana were not certified. Since 2012, the District has not had any current programs within these portables.

The Santa Ana College Fire Training Academy Program was previously in a partnership with the City of Santa Ana Fire Department and this program was using the District portables at Centennial Park. In 2012, the program was moved to The Orange County Fire Authority. The District does not wish to lease these portables or certify them as this would require improvements to be made. Therefore, after discussions with the Santa Ana Chief of Police, they have requested that the District donate the portables to help the Santa Ana Police Department with ongoing regional law and fire training exercises. The District would not be required to make any modifications or repairs to the portables or the site as part of this donation.

# **ANALYSIS**

The City of Santa Ana Police Department, Chief of Police Carols Rojas has sent a letter (attached), indicating their continued need for the portable classrooms. These two units will aid the city in providing ongoing training necessary for first responders in preparation for emergencies.

Education Code 81452 does allow the District to donate items including portables having no monetary value.

# RECOMMENDATION

It is recommended that the Board of Trustees approve the donation of two (2) double-wide portable classrooms to the City of Santa Ana Police Department as presented.

Fiscal Impact:	None	Board Date: April 27, 2015
Prepared by:	Tracey Conner-Crabbe, Director of Purcha Carri Matsumoto, Assistant Vice Chancell District Construction and Support Services	or Facility Planning &
Submitted by:	Peter J. Hardash, Vice Chancellor, Busines	ss Operations/Fiscal Services
Recommended by:	Dr. Raúl Rodriguez, Chancellor, RSCCD	

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David Cavazos
CITY ATTORNEY
Sonia R. Carvalho
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Maria D. Huizar

60 Civic Center Plaza • P.O. Box 1981 Santa Ana, California 92702

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# OFFICE OF THE CHIEF OF POLICE

March 19, 2015

Darryl Taylor, Facility Planning, District Construction and Support Services Rancho Santiago Community College District District Operations Center 2323 N. Broadway Santa Ana, CA 92706

Dear Mr. Taylor:

Thank you for the opportunity to meet and discuss Rancho Santiago Community College District's future plans for the two bungalows/portable classrooms located at the Centennial Park Training Facility in Santa Ana. The City of Santa Ana has enjoyed the use of these bungalows for several years and appreciates the partnership that we have shared.

It is my understanding that the Rancho Santiago Community College District is willing to donate the above mentioned portables to the City of Santa Ana and, specifically, the Santa Ana Police Department. By accepting these bungalows, the Santa Ana Police Department remains in a position to continue offering regional law and fire training opportunities for our entire Orange County stakeholder base.

Upon Rancho Santiago Community College District's approval to donate these bungalows, the Santa Ana Police Department will bring this item before the Santa Ana City Council to consider this donation. It will be articulated in the City Council action that it is understood these bungalows/portable classrooms are used items that are being surplused by the District. Further, that the ownership of each will be transferred "AS-IS" with no liability or maintenance being assumed by the District following the transfer.

Again, the City of Santa Ana and the Santa Ana Police Department wish to thank the Rancho Santiago Community College District for their ongoing support of regional law and fire training.

Sincerely,

CARLOS ROJAS
Chief of Police

15-P0035119         188.26         SS WORLDWIDE INC         Instructional Supplies         SP         39/2015           15-P0035120         78.59         MICHELLE R. PAROLISE         Food and Food Service Supplies         SP         39/2015           15-P0035121         195.12         KIMBERLY M. MATHEWS         Food and Food Service Supplies         SP         39/2015           15-P0035124         75.60         SCHICK RECORDS MOMT         Non-Instructional Supplies         SP         39/2015           15-P0035125         50.00         OFFICE DEPOT BUSINESS SVCS         Non-Instructional Supplies         SP         39/2015           15-P0035126         7,000.00         DON BOOKSTORE         Books Paid for Students         SP         39/2015           15-P0035127         552.00         JOSHUA H. DORMAN         Conference Expenses         SP         39/2015           15-P0035129         300.00         CCPRO         Conference Expenses         SP         39/2015           15-P0035131         6,000.00         GALLUP ORGANIZATION         Software License and Fees         SP         3/10/2016           15-P0035132         12,000.00         VOUNG CO CREATIVE MARKETING COMMUNICATION         Software License and Fees         SP         3/10/2016           15-P0035133         421.20	P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
15-P0035121         195.12         KIMBERLY M. MATHEWS         Food and Food Service Supplies         SP         3/9/2015           15-P0035123         1,200.00         GRIFFIN ACE HARDWARE         Instructional Supplies         SP         3/9/2015           15-P0035124         75.60         SCHICK RECORDS MGMT         Non-Instructional Supplies         SP         3/9/2015           15-P0035126         7,000.00         OFFICE DEPOT BUSINESS SVCS         Non-Instructional Supplies         SP         3/9/2015           15-P0035127         525.20         JOSHUA H. DORMAN         Conference Expenses         SP         3/9/2015           15-P0035128         218.50         ATRIUM FINANCE HOLIDAY INN SACRAMENTO         Conference Expenses         SP         3/9/2015           15-P0035129         300.00         CCPRO         COPRO         Conference Expenses         SP         3/9/2015           15-P0035130         441.31         WELLS FARGO BANK         Instructional Supplies         SP         3/10/2015           15-P0035131         6,000.00         CALLUP ORGANIZATION         Software License and Fees         SP         3/10/2015           15-P0035133         421.20         IMAGE PRINTING SOLUTIONS         Non-Instructional Supplies         SP         3/11/2015           15-P0035134	15-P0035119	189.26	S&S WORLDWIDE INC	Instructional Supplies	SP		3/9/2015
15-P0035123         1,200.00         GRIFFIN ACE HARDWARE         Instructional Supplies         SP         3/9/2015           15-P0035124         75.60         SCHICK RECORDS MGMT         Non-Instructional Supplies         SP         3/9/2015           15-P0035126         50.00         OFFICE DEPTO BUSINESS SVCS         Non-Instructional Supplies         3/9/2015           15-P0035126         7,000.00         DON BOOKSTORE         Books Paid for Students         SP         3/9/2015           15-P0035127         525.20         JOSHUA H. DORMAN         Conference Expenses         SP         3/9/2015           15-P0035128         218.50         ATRIUM FINANCE HOLIDAY INN SACRAMENTO         Conference Expenses         SP         3/9/2015           15-P0035129         300.00         CCPRO         Conference Expenses         SP         3/9/2015           15-P0035130         441.31         WELLS FARGO BANK         Instructional Supplies         SP         3/10/2015           15-P0035131         6,000.00         GALLUP ORGANIZATION         Confracted Services         SP         3/10/2015           15-P0035133         421.20         MAGE PRINTING SOLUTIONS         Non-Instructional Supplies         SP         3/11/2015           15-P0035134         421.20         SUSANNE M. VALDEZ	15-P0035120	78.59	MICHELLE R. PAROLISE	Food and Food Service Supplies	SP		3/9/2015
15-P0035124         75.60         SCHICK RECORDS MGMT         Non-Instructional Supplies         SP         3/9/2015           15-P0035125         50.00         OFFICE DEPOT BUSINESS SVCS         Non-Instructional Supplies         3/9/2015           15-P0035126         7,000.00         DON BOOKSTORE         Books Paid for Students         SP         3/9/2015           15-P0035127         525.20         JOSHUA H. DORMAN         Conference Expenses         SP         3/9/2015           15-P0035129         300.00         CCPRO         Conference Expenses         SP         3/9/2015           15-P0035129         300.00         CCPRO         Conference Expenses         SP         3/10/2015           15-P0035130         441.31         WELLS FARGO BANK         Instructional Supplies         SP         3/10/2015           15-P0035131         6,000.00         GALLUP ORGANIZATION         Contracted Services         SP         3/10/2015           15-P0035132         12,000.00         YOUNG CO CREATIVE MARKETING COMMUNICATION         Contracted Services         SP         3/11/2015           15-P0035134         401.22         SUSANNE M. VALDEZ         Instructional Supplies         SP         3/11/2015           15-P0035135         2,561.97         BENNER METALS CORP         Instruction	15-P0035121	195.12	KIMBERLY M. MATHEWS	Food and Food Service Supplies	SP		3/9/2015
15-P0035125         50.00         OFFICE DEPOT BUSINESS SVCS         Non-Instructional Supplies         3/9/2015           15-P0035126         7,000.00         DON BOOKSTORE         Books Paid for Students         SP         3/9/2015           15-P0035127         525.20         JOSHUA H. DORMAN         Conference Expenses         SP         3/9/2015           15-P0035128         218.50         ATRIUM FINANCE HOLIDAY INN SACRAMENTO         Conference Expenses         SP         3/9/2015           15-P0035129         300.00         CCPRO         Conference Expenses         SP         3/9/2015           15-P0035130         441.31         WELLS FARGO BANK         Instructional Supplies         SP         3/10/2015           15-P0035131         6,000.00         GALLUP ORGANIZATION         Software License and Fees         SP         3/10/2015           15-P0035133         421.00         IMAGE PRINTING SOLUTIONS         Non-Instructional Supplies         SP         3/11/2015           15-P0035134         401.22         SUSANNE M. VALDEZ         Instructional Supplies         SP         3/11/2015           15-P0035137         222.36         SPORT SUPPLY GROUP INC         Instructional Supplies         SP         3/11/2015           15-P0035139         1,581.44         ACCESTALE STATE STATE	15-P0035123	1,200.00	GRIFFIN ACE HARDWARE	Instructional Supplies	SP		3/9/2015
15-P0035126         7,000.00         DON BOOKSTORE         Books Paid for Students         SP         3/9/2015           15-P0035127         525.20         JOSHUA H. DORMAN         Conference Expenses         SP         3/9/2015           15-P0035128         218.50         ATRIUM FINANCE HOLIDAY INN SACRAMENTO         Conference Expenses         SP         3/9/2015           15-P0035129         300.00         CCPRO         Conference Expenses         SP         3/10/2015           15-P0035130         441.31         WELLS FARGO BANK         Instructional Supplies         SP         3/10/2015           15-P0035131         6,000.00         GALLUP ORGANIZATION         Software License and Fees         SP         3/10/2015           15-P0035133         421.20         IMAGE PRINTING SOLUTIONS         Non-Instructional Supplies         SP         3/11/2015           15-P0035134         401.22         SUSANNE M. VALDEZ         Instructional Supplies         SP         3/11/2015           15-P0035136         753.41         WWR FUNDING INC         Instructional Supplies         SP         3/11/2015           15-P0035137         222.36         SPORT SUPPLY GROUP INC         Instructional Supplies         SP         3/11/2015           15-P0035149         1,508.44         ROGERS ATHLETI	15-P0035124	75.60	SCHICK RECORDS MGMT	Non-Instructional Supplies	SP		3/9/2015
15-P0035127         525.20         JOSHUA H. DORMAN         Conference Expenses         SP         3/9/2015           15-P0035128         219.50         ATRIUM FINANCE HOLIDAY INN SACRAMENTO         Conference Expenses         SP         3/9/2015           15-P0035129         300.00         CCPRO         Conference Expenses         3/9/2015           15-P0035130         441.31         WELLS FARGO BANK         Instructional Supplies         SP         3/10/2015           15-P0035131         6,000.00         GALLUP ORGANIZATION         Software License and Fees         SP         3/10/2015           15-P0035132         12,000.00         YOUNG CO CREATIVE MARKETING COMMUNICATION         Contracted Services         3/11/2015           15-P0035133         421.20         IMAGE PRINTING SOLUTIONS         Non-Instructional Supplies         SP         3/11/2015           15-P0035134         401.22         SUSANNE M. VALDEZ         Instructional Supplies         SP         3/11/2015           15-P0035136         753.41         VWR FUNDING INC         Instructional Supplies         SP         3/11/2015           15-P0035137         222.36         SPORT SUPPLY GROUP INC         Instructional Supplies         SP         3/11/2015           15-P0035149         1,508.44         ROGERS ATHLETIC COMPANY	15-P0035125	50.00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies			3/9/2015
15-P0035128         218.50         ATRIUM FINANCE HOLIDAY INN SACRAMENTO         Conference Expenses         SP         3/9/2015           15-P0035129         300.00         CCPRO         Conference Expenses         3/9/2015           15-P0035130         441.31         WELLS FARGO BANK         Instructional Supplies         SP         3/10/2015           15-P0035131         6,000.00         GALLUP ORGANIZATION         Software License and Fees         SP         3/10/2015           15-P0035132         12,000.00         YOUNG CO CREATIVE MARKETING COMMUNICATION         Contracted Services         3/11/2015           15-P0035134         401.22         SUSANNE M. VALDEZ         Instructional Supplies         SP         3/11/2015           15-P0035135         2,561.97         BENNER METALS CORP         Instructional Supplies         SP         3/11/2015           15-P0035136         753.41         VWR FUNDING INC         Instructional Supplies         SP         3/11/2015           15-P0035137         222.36         SPORT SUPPLY GROUP INC         Instructional Supplies         SP         3/11/2015           15-P0035138         1,231.52         CAMPUZANO ERIC         Instructional Supplies         SP         3/11/2015           15-P0035140         5,592.00         ARTICULATE GLOBAL INC	15-P0035126	7,000.00	DON BOOKSTORE	Books Paid for Students	SP		3/9/2015
15-P0035129         300.00         CCPRO         Conference Expenses         3/9/2015           15-P0035130         441.31         WELLS FARGO BANK         Instructional Supplies         SP         3/10/2015           15-P0035131         6,000.00         GALLUP ORGANIZATION         Software License and Fees         SP         3/10/2015           15-P0035132         12,000.00         YOUNG CO CREATIVE MARKETING COMMUNICATION         Contracted Services         3/11/2015           15-P0035133         421.20         IMAGE PRINTING SOLUTIONS         Non-Instructional Supplies         SP         3/11/2015           15-P0035134         401.22         SUSANNE M. VALDEZ         Instructional Supplies         SP         3/11/2015           15-P0035136         753.41         VWR FUNDING INC         Instructional Supplies         SP         3/11/2015           15-P0035137         222.36         SPORT SUPPLY GROUP INC         Instructional Supplies         SP         3/11/2015           15-P0035138         1,231.52         CAMPUZANO ERIC         Instructional Supplies         SP         3/11/2015           15-P0035140         5,592.00         ARTICULATE GLOBAL INC         Instructional Supplies         SP         3/11/2015           15-P0035141         1,500.00         ACCJC ACCREDITING COMMISSION	15-P0035127	525.20	JOSHUA H. DORMAN	Conference Expenses	SP		3/9/2015
15-P0035130         441.31         WELLS FARGO BANK         Instructional Supplies         SP         3/10/2015           15-P0035131         6,000.00         GALLUP ORGANIZATION         Software License and Fees         SP         3/10/2015           15-P0035132         12,000.00         YOUNG CO CREATIVE MARKETING COMMUNICATION         Contracted Services         SP         3/11/2015           15-P0035133         421.20         IMAGE PRINTING SOLUTIONS         Non-Instructional Supplies         SP         3/11/2015           15-P0035134         401.22         SUSANNE M. VALDEZ         Instructional Supplies         SP         3/11/2015           15-P0035136         2,561.97         BENNER METALS CORP         Instructional Supplies         SP         3/11/2015           15-P0035136         753.41         VWR FUNDING INC         Instructional Supplies         SP         3/11/2015           15-P0035137         222.36         SPORT SUPPLY GROUP INC         Instructional Supplies         SP         3/11/2015           15-P0035138         1,231.52         CAMPUZANO ERIC         Instructional Supplies         SP         3/11/2015           15-P0035149         1,508.44         ROGERS ATHLETIC COMPANY         Instructional Supplies         SP         3/11/2015           15-P0035140	15-P0035128	218.50	ATRIUM FINANCE HOLIDAY INN SACRAMENTO	Conference Expenses	SP		3/9/2015
15-P0035131         6,000.00         GALLUP ORGANIZATION         Software License and Fees         SP         3/10/2015           15-P0035132         12,000.00         YOUNG CO CREATIVE MARKETING COMMUNICATION         Contracted Services         3/11/2015           15-P0035133         421.20         IMAGE PRINTING SOLUTIONS         Non-Instructional Supplies         SP         3/11/2015           15-P0035134         401.22         SUSANNE M. VALDEZ         Instructional Supplies         SP         3/11/2015           15-P0035135         2,561.97         BENNER METALS CORP         Instructional Supplies         SP         3/11/2015           15-P0035136         753.41         VWR FUNDING INC         Instructional Supplies         SP         3/11/2015           15-P0035137         222.36         SPORT SUPPLY GROUP INC         Instructional Supplies         SP         3/11/2015           15-P0035138         1,231.52         CAMPUZANO ERIC         Instructional Supplies         SP         3/11/2015           15-P0035139         1,508.44         ROGERS ATHLETIC COMPANY         Instructional Supplies         SP         3/11/2015           15-P0035140         5,592.00         ARTICULATE GLOBAL INC         Software License and Fees         SP         3/11/2015           15-P0035141         1,500.00 </td <td>15-P0035129</td> <td>300.00</td> <td>CCPRO</td> <td>Conference Expenses</td> <td></td> <td></td> <td>3/9/2015</td>	15-P0035129	300.00	CCPRO	Conference Expenses			3/9/2015
15-P0035132         12,000.00         YOUNG CO CREATIVE MARKETING COMMUNICATION         Contracted Services         3/11/2015           15-P0035133         421.20         IMAGE PRINTING SOLUTIONS         Non-Instructional Supplies         3/11/2015           15-P0035134         401.22         SUSANNE M. VALDEZ         Instructional Supplies         SP         3/11/2015           15-P0035135         2,561.97         BENNER METALS CORP         Instructional Supplies         SP         3/11/2015           15-P0035136         753.41         VWR FUNDING INC         Instructional Supplies         SP         3/11/2015           15-P0035137         222.36         SPORT SUPPLY GROUP INC         Instructional Supplies         SP         3/11/2015           15-P0035138         1,231.52         CAMPUZANO ERIC         Instructional Supplies         SP         3/11/2015           15-P0035140         5,592.00         ARTICULATE GLOBAL INC         Software License and Fees         SP         3/11/2015           15-P0035141         1,500.00         ACCLC ACCREDITING COMMISSION         Other Licenses & Fees         SP         3/11/2015           15-P0035142         1,200.00         ABEL TORRES         Advertising         SP         3/11/2015           15-P0035144         4,000.0         MCKESSON GENERAL MEDICA	15-P0035130	441.31	WELLS FARGO BANK	Instructional Supplies	SP		3/10/2015
15-P0035133         421.20         IMAGE PRINTING SOLUTIONS         Non-Instructional Supplies         3/11/2015           15-P0035134         401.22         SUSANNE M. VALDEZ         Instructional Supplies         SP         3/11/2015           15-P0035135         2,561.97         BENNER METALS CORP         Instructional Supplies         SP         3/11/2015           15-P0035136         753.41         VWR FUNDING INC         Instructional Supplies         SP         3/11/2015           15-P0035137         222.36         SPORT SUPPLY GROUP INC         Instructional Supplies         SP         3/11/2015           15-P0035138         1,231.52         CAMPUZANO ERIC         Instructional Supplies         SP         3/11/2015           15-P0035140         1,508.44         ROGERS ATHLETIC COMPANY         Instructional Supplies         SP         3/11/2015           15-P0035140         5,592.00         ARTICULATE GLOBAL INC         Software License and Fees         SP         3/11/2015           15-P0035141         1,500.00         ACCJC ACCREDITING COMMISSION         Other Licenses & Fees         3/11/2015           15-P0035142         1,200.00         ABEL TORRES         Advertising         SP         3/11/2015           15-P0035144         4,000.00         MCKESSON GENERAL MEDICAL CORP	15-P0035131	6,000.00	GALLUP ORGANIZATION	Software License and Fees	SP		3/10/2015
15-P0035134         401.22         SUSANNE M. VALDEZ         Instructional Supplies         SP         3/11/2015           15-P0035135         2,561.97         BENNER METALS CORP         Instructional Supplies         SP         3/11/2015           15-P0035136         753.41         VWR FUNDING INC         Instructional Supplies         SP         3/11/2015           15-P0035137         222.36         SPORT SUPPLY GROUP INC         Instructional Supplies         SP         3/11/2015           15-P0035138         1,231.52         CAMPUZANO ERIC         Instructional Supplies         SP         3/11/2015           15-P0035139         1,508.44         ROGERS ATHLETIC COMPANY         Instructional Supplies         SP         3/11/2015           15-P0035140         5,592.00         ARTICULATE GLOBAL INC         Software License and Fees         SP         3/11/2015           15-P0035141         1,500.00         ACCJC ACCREDITING COMMISSION         Other Licenses & Fees         3/11/2015           15-P0035142         1,200.00         ABEL TORRES         Advertising         SP         3/11/2015           15-P0035144         4,000.00         MCKESSON GENERAL MEDICAL CORP         Non-Instructional Supplies         SP         3/11/2015           15-P0035146         1,741.20         FREEDOM COM	15-P0035132	12,000.00	YOUNG CO CREATIVE MARKETING COMMUNICATION	Contracted Services			3/11/2015
15-P0035135         2,561.97         BENNER METALS CORP         Instructional Supplies         SP         3/11/2015           15-P0035136         753.41         VWR FUNDING INC         Instructional Supplies         SP         3/11/2015           15-P0035137         222.36         SPORT SUPPLY GROUP INC         Instructional Supplies         SP         3/11/2015           15-P0035138         1,231.52         CAMPUZANO ERIC         Instructional Supplies         SP         3/11/2015           15-P0035139         1,508.44         ROGERS ATHLETIC COMPANY         Instructional Supplies         SP         3/11/2015           15-P0035140         5,592.00         ARTICULATE GLOBAL INC         Software License and Fees         SP         3/11/2015           15-P0035141         1,500.00         ACCJC ACCREDITING COMMISSION         Other Licenses & Fees         3/11/2015           15-P0035142         1,200.00         ABEL TORRES         Advertising         SP         3/11/2015           15-P0035143         390.58         CDW GOVERNMENT INC.         Instructional Supplies         SP         3/11/2015           15-P0035144         4,000.00         MCKESSON GENERAL MEDICAL CORP         Non-Instructional Supplies         SP         3/11/2015           15-P0035145         1,741.20         FREEDOM C	15-P0035133	421.20	IMAGE PRINTING SOLUTIONS	Non-Instructional Supplies			3/11/2015
15-P0035136         753.41         VWR FUNDING INC         Instructional Supplies         SP         3/11/2015           15-P0035137         222.36         SPORT SUPPLY GROUP INC         Instructional Supplies         SP         3/11/2015           15-P0035138         1,231.52         CAMPUZANO ERIC         Instructional Supplies         SP         3/11/2015           15-P0035139         1,508.44         ROGERS ATHLETIC COMPANY         Instructional Supplies         SP         3/11/2015           15-P0035140         5,592.00         ARTICULATE GLOBAL INC         Software License and Fees         SP         3/11/2015           15-P0035141         1,500.00         ACCJC ACCREDITING COMMISSION         Other Licenses & Fees         SP         3/11/2015           15-P0035142         1,200.00         ABEL TORRES         Advertising         SP         3/11/2015           15-P0035143         390.58         CDW GOVERNMENT INC.         Instructional Supplies         SP         3/11/2015           15-P0035144         4,000.00         MCKESSON GENERAL MEDICAL CORP         Non-Instructional Supplies         SP         3/11/2015           15-P0035145         1,741.20         FREEDOM COMMUNICATIONS, INC         Advertising         SP         3/11/2015           15-P0035146         1,345.00	15-P0035134	401.22	SUSANNE M. VALDEZ	Instructional Supplies	SP		3/11/2015
15-P0035137         222.36         SPORT SUPPLY GROUP INC         Instructional Supplies         SP         3/11/2015           15-P0035138         1,231.52         CAMPUZANO ERIC         Instructional Supplies         SP         3/11/2015           15-P0035139         1,508.44         ROGERS ATHLETIC COMPANY         Instructional Supplies         SP         3/11/2015           15-P0035140         5,592.00         ARTICULATE GLOBAL INC         Software License and Fees         SP         3/11/2015           15-P0035141         1,500.00         ACCJC ACCREDITING COMMISSION         Other Licenses & Fees         SP         3/11/2015           15-P0035142         1,200.00         ABEL TORRES         Advertising         SP         3/11/2015           15-P0035143         390.58         CDW GOVERNMENT INC.         Instructional Supplies         SP         3/11/2015           15-P0035144         4,000.00         MCKESSON GENERAL MEDICAL CORP         Non-Instructional Supplies         SP         3/11/2015           15-P0035145         1,741.20         FREEDOM COMMUNICATIONS, INC         Advertising         SP         3/11/2015           15-P0035146         1,345.00         NAT'L ASSOC OF COLLEGES AND EMPLOYERS         Conference Expenses         SP         3/11/2015           15-P0035147	15-P0035135	2,561.97	BENNER METALS CORP	Instructional Supplies	SP		3/11/2015
15-P0035138         1,231.52         CAMPUZANO ERIC         Instructional Supplies         SP         3/11/2015           15-P0035139         1,508.44         ROGERS ATHLETIC COMPANY         Instructional Supplies         SP         3/11/2015           15-P0035140         5,592.00         ARTICULATE GLOBAL INC         Software License and Fees         SP         3/11/2015           15-P0035141         1,500.00         ACCJC ACCREDITING COMMISSION         Other Licenses & Fees         3/11/2015           15-P0035142         1,200.00         ABEL TORRES         Advertising         3/11/2015           15-P0035143         390.58         CDW GOVERNMENT INC.         Instructional Supplies         SP         3/11/2015           15-P0035144         4,000.00         MCKESSON GENERAL MEDICAL CORP         Non-Instructional Supplies         SP         3/11/2015           15-P0035145         1,741.20         FREEDOM COMMUNICATIONS, INC         Advertising         SP         3/11/2015           15-P0035146         1,345.00         NAT'L ASSOC OF COLLEGES AND EMPLOYERS         Conference Expenses         SP         3/11/2015           15-P0035148         80.99         WELLS FARGO BANK         Instructional Supplies         SP         3/11/2015           15-P0035149         375.00         CCCCIO	15-P0035136	753.41	VWR FUNDING INC	Instructional Supplies	SP		3/11/2015
15-P0035139         1,508.44         ROGERS ATHLETIC COMPANY         Instructional Supplies         SP         3/11/2015           15-P0035140         5,592.00         ARTICULATE GLOBAL INC         Software License and Fees         SP         3/11/2015           15-P0035141         1,500.00         ACCJC ACCREDITING COMMISSION         Other Licenses & Fees         3/11/2015           15-P0035142         1,200.00         ABEL TORRES         Advertising         SP         3/11/2015           15-P0035143         390.58         CDW GOVERNMENT INC.         Instructional Supplies         SP         3/11/2015           15-P0035144         4,000.00         MCKESSON GENERAL MEDICAL CORP         Non-Instructional Supplies         SP         3/11/2015           15-P0035145         1,741.20         FREEDOM COMMUNICATIONS, INC         Advertising         SP         3/11/2015           15-P0035146         1,345.00         NAT'L ASSOC OF COLLEGES AND EMPLOYERS         Conference Expenses         SP         3/11/2015           15-P0035147         199.00         CCDAA CALIF CHILD DEV ADMIN ASSOC         Conference Expenses         SP         3/11/2015           15-P0035149         375.00         CCCCIO         Conference Expenses         SP         3/11/2015           15-P0035150         375.00         <	15-P0035137	222.36	SPORT SUPPLY GROUP INC	Instructional Supplies	SP		3/11/2015
15-P0035140       5,592.00       ARTICULATE GLOBAL INC       Software License and Fees       SP       3/11/2015         15-P0035141       1,500.00       ACCJC ACCREDITING COMMISSION       Other Licenses & Fees       3/11/2015         15-P0035142       1,200.00       ABEL TORRES       Advertising       3/11/2015         15-P0035143       390.58       CDW GOVERNMENT INC.       Instructional Supplies       SP       3/11/2015         15-P0035144       4,000.00       MCKESSON GENERAL MEDICAL CORP       Non-Instructional Supplies       SP       3/11/2015         15-P0035145       1,741.20       FREEDOM COMMUNICATIONS, INC       Advertising       3/11/2015         15-P0035146       1,345.00       NAT'L ASSOC OF COLLEGES AND EMPLOYERS       Conference Expenses       SP       3/11/2015         15-P0035147       199.00       CCDAA CALIF CHILD DEV ADMIN ASSOC       Conference Expenses       SP       3/11/2015         15-P0035148       80.99       WELLS FARGO BANK       Instructional Supplies       SP       3/11/2015         15-P0035150       375.00       JUDITH A. IANNACCONE       Conference Expenses       3/11/2015         15-P0035151       8,730.00       ORANGE COAST FENCE CO       Site Improv - Contractor Svcs       SP       3/11/2015         15-P0035152 <td>15-P0035138</td> <td>1,231.52</td> <td>CAMPUZANO ERIC</td> <td>Instructional Supplies</td> <td>SP</td> <td></td> <td>3/11/2015</td>	15-P0035138	1,231.52	CAMPUZANO ERIC	Instructional Supplies	SP		3/11/2015
15-P0035141         1,500.00         ACCJC ACCREDITING COMMISSION         Other Licenses & Fees         3/11/2015           15-P0035142         1,200.00         ABEL TORRES         Advertising         3/11/2015           15-P0035143         390.58         CDW GOVERNMENT INC.         Instructional Supplies         SP         3/11/2015           15-P0035144         4,000.00         MCKESSON GENERAL MEDICAL CORP         Non-Instructional Supplies         SP         3/11/2015           15-P0035145         1,741.20         FREEDOM COMMUNICATIONS, INC         Advertising         SP         3/11/2015           15-P0035146         1,345.00         NAT'L ASSOC OF COLLEGES AND EMPLOYERS         Conference Expenses         SP         3/11/2015           15-P0035147         199.00         CCDAA CALIF CHILD DEV ADMIN ASSOC         Conference Expenses         SP         3/11/2015           15-P0035148         80.99         WELLS FARGO BANK         Instructional Supplies         SP         3/11/2015           15-P0035150         375.00         CCCCIO         Conference Expenses         3/11/2015           15-P0035151         8,730.00         ORANGE COAST FENCE CO         Site Improv - Contractor Svcs         SP         3/11/2015           15-P0035152         2,906.80         ARTICULATE GLOBAL INC         So	15-P0035139	1,508.44	ROGERS ATHLETIC COMPANY	Instructional Supplies	SP		3/11/2015
15-P0035142       1,200.00       ABEL TORRES       Advertising       3/11/2015         15-P0035143       390.58       CDW GOVERNMENT INC.       Instructional Supplies       SP       3/11/2015         15-P0035144       4,000.00       MCKESSON GENERAL MEDICAL CORP       Non-Instructional Supplies       SP       3/11/2015         15-P0035145       1,741.20       FREEDOM COMMUNICATIONS, INC       Advertising       SP       3/11/2015         15-P0035146       1,345.00       NAT'L ASSOC OF COLLEGES AND EMPLOYERS       Conference Expenses       SP       3/11/2015         15-P0035147       199.00       CCDAA CALIF CHILD DEV ADMIN ASSOC       Conference Expenses       SP       3/11/2015         15-P0035148       80.99       WELLS FARGO BANK       Instructional Supplies       SP       3/11/2015         15-P0035149       375.00       CCCCIO       Conference Expenses       3/11/2015         15-P0035150       375.00       JUDITH A. IANNACCONE       Conference Expenses       SP       3/11/2015         15-P0035151       8,730.00       ORANGE COAST FENCE CO       Site Improv - Contractor Svcs       SP       3/11/2015         15-P0035152       2,906.80       ARTICULATE GLOBAL INC       Software License and Fees       SP       3/11/2015	15-P0035140	5,592.00	ARTICULATE GLOBAL INC	Software License and Fees	SP		3/11/2015
15-P0035143         390.58         CDW GOVERNMENT INC.         Instructional Supplies         SP         3/11/2015           15-P0035144         4,000.00         MCKESSON GENERAL MEDICAL CORP         Non-Instructional Supplies         SP         3/11/2015           15-P0035145         1,741.20         FREEDOM COMMUNICATIONS, INC         Advertising         3/11/2015           15-P0035146         1,345.00         NAT'L ASSOC OF COLLEGES AND EMPLOYERS         Conference Expenses         SP         3/11/2015           15-P0035147         199.00         CCDAA CALIF CHILD DEV ADMIN ASSOC         Conference Expenses         3/11/2015           15-P0035148         80.99         WELLS FARGO BANK         Instructional Supplies         SP         3/11/2015           15-P0035149         375.00         CCCCIO         Conference Expenses         3/11/2015           15-P0035150         375.00         JUDITH A. IANNACCONE         Conference Expenses         3/11/2015           15-P0035151         8,730.00         ORANGE COAST FENCE CO         Site Improv - Contractor Svcs         SP         3/11/2015           15-P0035152         2,906.80         ARTICULATE GLOBAL INC         Software License and Fees         SP         3/11/2015	15-P0035141	1,500.00	ACCJC ACCREDITING COMMISSION	Other Licenses & Fees			3/11/2015
15-P0035144       4,000.00       MCKESSON GENERAL MEDICAL CORP       Non-Instructional Supplies       SP       3/11/2015         15-P0035145       1,741.20       FREEDOM COMMUNICATIONS, INC       Advertising       3/11/2015         15-P0035146       1,345.00       NAT'L ASSOC OF COLLEGES AND EMPLOYERS       Conference Expenses       SP       3/11/2015         15-P0035147       199.00       CCDAA CALIF CHILD DEV ADMIN ASSOC       Conference Expenses       3/11/2015         15-P0035148       80.99       WELLS FARGO BANK       Instructional Supplies       SP       3/11/2015         15-P0035149       375.00       CCCCIO       Conference Expenses       3/11/2015         15-P0035150       375.00       JUDITH A. IANNACCONE       Conference Expenses       3/11/2015         15-P0035151       8,730.00       ORANGE COAST FENCE CO       Site Improv - Contractor Svcs       SP       3/11/2015         15-P0035152       2,906.80       ARTICULATE GLOBAL INC       Software License and Fees       SP       3/11/2015	15-P0035142	1,200.00	ABEL TORRES	Advertising			3/11/2015
15-P0035145         1,741.20         FREEDOM COMMUNICATIONS, INC         Advertising         3/11/2015           15-P0035146         1,345.00         NAT'L ASSOC OF COLLEGES AND EMPLOYERS         Conference Expenses         SP         3/11/2015           15-P0035147         199.00         CCDAA CALIF CHILD DEV ADMIN ASSOC         Conference Expenses         3/11/2015           15-P0035148         80.99         WELLS FARGO BANK         Instructional Supplies         SP         3/11/2015           15-P0035149         375.00         CCCCIO         Conference Expenses         3/11/2015           15-P0035150         375.00         JUDITH A. IANNACCONE         Conference Expenses         3/11/2015           15-P0035151         8,730.00         ORANGE COAST FENCE CO         Site Improv - Contractor Svcs         SP         3/11/2015           15-P0035152         2,906.80         ARTICULATE GLOBAL INC         Software License and Fees         SP         3/11/2015	15-P0035143	390.58	CDW GOVERNMENT INC.	Instructional Supplies	SP		3/11/2015
15-P0035146         1,345.00         NAT'L ASSOC OF COLLEGES AND EMPLOYERS         Conference Expenses         SP         3/11/2015           15-P0035147         199.00         CCDAA CALIF CHILD DEV ADMIN ASSOC         Conference Expenses         3/11/2015           15-P0035148         80.99         WELLS FARGO BANK         Instructional Supplies         SP         3/11/2015           15-P0035149         375.00         CCCCIO         Conference Expenses         3/11/2015           15-P0035150         375.00         JUDITH A. IANNACCONE         Conference Expenses         3/11/2015           15-P0035151         8,730.00         ORANGE COAST FENCE CO         Site Improv - Contractor Svcs         SP         3/11/2015           15-P0035152         2,906.80         ARTICULATE GLOBAL INC         Software License and Fees         SP         3/11/2015	15-P0035144	4,000.00	MCKESSON GENERAL MEDICAL CORP	Non-Instructional Supplies	SP		3/11/2015
15-P0035147       199.00       CCDAA CALIF CHILD DEV ADMIN ASSOC       Conference Expenses       3/11/2015         15-P0035148       80.99       WELLS FARGO BANK       Instructional Supplies       SP       3/11/2015         15-P0035149       375.00       CCCCIO       Conference Expenses       3/11/2015         15-P0035150       375.00       JUDITH A. IANNACCONE       Conference Expenses       3/11/2015         15-P0035151       8,730.00       ORANGE COAST FENCE CO       Site Improv - Contractor Svcs       SP       3/11/2015         15-P0035152       2,906.80       ARTICULATE GLOBAL INC       Software License and Fees       SP       3/11/2015	15-P0035145	1,741.20	FREEDOM COMMUNICATIONS, INC	Advertising			3/11/2015
15-P0035148         80.99         WELLS FARGO BANK         Instructional Supplies         SP         3/11/2015           15-P0035149         375.00         CCCCIO         Conference Expenses         3/11/2015           15-P0035150         375.00         JUDITH A. IANNACCONE         Conference Expenses         3/11/2015           15-P0035151         8,730.00         ORANGE COAST FENCE CO         Site Improv - Contractor Svcs         SP         3/11/2015           15-P0035152         2,906.80         ARTICULATE GLOBAL INC         Software License and Fees         SP         3/11/2015	15-P0035146	1,345.00	NAT'L ASSOC OF COLLEGES AND EMPLOYERS	Conference Expenses	SP		3/11/2015
15-P0035149       375.00       CCCCIO       Conference Expenses       3/11/2015         15-P0035150       375.00       JUDITH A. IANNACCONE       Conference Expenses       3/11/2015         15-P0035151       8,730.00       ORANGE COAST FENCE CO       Site Improv - Contractor Svcs       SP       3/11/2015         15-P0035152       2,906.80       ARTICULATE GLOBAL INC       Software License and Fees       SP       3/11/2015	15-P0035147	199.00	CCDAA CALIF CHILD DEV ADMIN ASSOC	Conference Expenses			3/11/2015
15-P0035150         375.00         JUDITH A. IANNACCONE         Conference Expenses         3/11/2015           15-P0035151         8,730.00         ORANGE COAST FENCE CO         Site Improv - Contractor Svcs         SP         3/11/2015           15-P0035152         2,906.80         ARTICULATE GLOBAL INC         Software License and Fees         SP         3/11/2015	15-P0035148	80.99	WELLS FARGO BANK	Instructional Supplies	SP		3/11/2015
15-P0035151         8,730.00         ORANGE COAST FENCE CO         Site Improv - Contractor Svcs         SP         3/11/2015           15-P0035152         2,906.80         ARTICULATE GLOBAL INC         Software License and Fees         SP         3/11/2015	15-P0035149	375.00	CCCCIO	Conference Expenses			3/11/2015
15-P0035151         8,730.00         ORANGE COAST FENCE CO         Site Improv - Contractor Svcs         SP         3/11/2015           15-P0035152         2,906.80         ARTICULATE GLOBAL INC         Software License and Fees         SP         3/11/2015	15-P0035150	375.00	JUDITH A. IANNACCONE	Conference Expenses			3/11/2015
15-P0035152 2,906.80 ARTICULATE GLOBAL INC Software License and Fees SP 3/11/2015	15-P0035151	8,730.00	ORANGE COAST FENCE CO	•	SP		3/11/2015
	15-P0035152	2,906.80	ARTICULATE GLOBAL INC	•	SP		3/11/2015
	15-P0035153	35.00	SPECTRUM GAS PRODUCTS		SP		3/12/2015

**Legend:** \* = Multiple Accounts for this P.O. **SP** = Special Project

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P.O. #	Amount	Vendor Name	Classification		Bond	Date
15-P0035154	3,000.00	REGENCY LIGHTING	Non-Instructional Supplies			3/12/2015
15-P0035155	7,000.00	WAXIE SANITARY SUPPLY	Non-Instructional Supplies			3/12/2015
15-P0035156	21.75	DON BOOKSTORE	Non-Instructional Supplies SP			3/12/2015
15-P0035157	266.10	JAY'S CATERING	Food and Food Service Supplies SP			3/12/2015
15-P0035158	310.95	SVM LP	Other Exp Paid for Students	SP		3/12/2015
15-P0035159	500.00	DEPT OF GENERAL SERVICES	Buildings - DSA Fees	SP	BOND	3/12/2015
15-P0035160	7,590.62	WAXIE SANITARY SUPPLY	Non-Instructional Supplies			3/12/2015
15-P0035161	2,188.88	WAXIE SANITARY SUPPLY	Non-Instructional Supplies			3/12/2015
15-P0035162	36,345.24	GLASBY MAINTENANCE SUPPLY	Non-Instructional Supplies			3/12/2015
15-P0035163	28,777.00	ACCJC ACCREDITING COMMISSION	Inst Dues & Memberships			3/12/2015
15-P0035164	2,001.06	MCKESSON GENERAL MEDICAL CORP	Instructional Supplies	SP		3/12/2015
15-P0035165	12,078.32	SIMS ORANGE WELDING SUPPLY	Instructional Supplies	SP		3/12/2015
15-P0035167	495.00	NASBITE	Conference Expenses	SP		3/12/2015
15-P0035168	495.00	CCCAOE CALIF COM COLL ASSOC	Conference Expenses Si			3/12/2015
15-P0035169	7,961.50	TREND OFFSET PRINTING	Reproduction/Printing Expenses			3/12/2015
15-P0035170	14,500.00	NAC ACHITECTURE	Buildings - AE Fee	SP		3/12/2015
15-P0035171	246.50	RSCCD	Awards & Incentives	SP		3/12/2015
15-P0035172	7,051.10	ALTA ENVIRONMENTAL	Buildings - Haz Mat	SP		3/12/2015
15-P0035173	205.00	BOYD & ASSOCIATES	Contracted Repair Services			3/12/2015
15-P0035174	1,500.00	STUDENT INSURANCE	Self Insurance Claims			3/12/2015
15-P0035175	2,122.40	HANNEMAN TIM	Contracted Services			3/13/2015
15-P0035176	7,792.00	DEPT OF FORESTRY & FIRE PROTECTION	Instructional Agreements	SP		3/13/2015
15-P0035177	1,374.00	FREEDOM COMMUNICATIONS, INC	Site Impr-Blueprint/Reprod/Adv	SP		3/13/2015
15-P0035178	13,600.00	VOIP-DRAGON CONSULTING LLC	Contracted Services			3/13/2015
15-P0035179	326,408.00	MCCARTHY BLDG CO INC	Buildings - Precon Services	SP		3/13/2015
15-P0035180	40,115.00	MCGRATH RENT CORP	Site Imp-Modular, Lease Purch SP			3/13/2015
15-P0035182	29.60	UNITED PET CARE CALIFORNIA LLC	Other Operating Exp & Services		3/13/2015	
15-P0035183	301.00	NAT'L SPORTS APPAREL LLC	Instructional Supplies SP		3/13/2015	
15-P0035184	231.00	SPORT SUPPLY GROUP INC	Instructional Supplies SP			3/13/2015
15-P0035185	780.16	GRAINGER	Instructional Supplies	SP		3/13/2015
15-P0035186	3,408.78	FISHER SCIENTIFIC	Instructional Supplies	SP		3/13/2015
15-P0035187	195.46	CAPITOL ENQUIRY	Non-Instructional Supplies			3/13/2015

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404.12 APPERSON

122.63 DAVID J. MCDONALD

15-P0035188

15-P0035189

Instructional Supplies

Food and Food Service Supplies

SP

SP

3/13/2015

3/13/2015

15-P0035190         350.00         RP GROUP         Inst Dues & Members           15-P0035191         2,031.00         BLICK ART MATERIALS         Equip/Software - >\$2           15-P0035192         551.25         RYAN'S EXPRESS MOTORCOACH         Transportation - Study           15-P0035193         1,661.20         NGUOI VIET DAILY NEWS         Advertising           15-P0035194         1,200.00         CERVANTES PUBLISHING COMPANY         Advertising           15-P0035195         550.80         AIRPORT VAN RENTAL INC         Transportation - Study           15-P0035196         275.40         AIRPORT VAN RENTAL INC         Transportation - Study           15-P0035197         150.00         NAT'L ASSN OF VETERANS UPWARD BOUND         Inst Dues & Members           15-P0035198         1,986.51         CN SCHOOL AND OFFICE SOLUTIONS INC         Equip/Software - >\$2           15-P0035199         9,970.56         CN SCHOOL AND OFFICE SOLUTIONS INC         Equipment - Modular           15-P0035200         7,335.40         TERRYBERRY         Service Pins	SP	Bond	Date
15-P0035192         551.25         RYAN'S EXPRESS MOTORCOACH         Transportation - Study           15-P0035193         1,661.20         NGUOI VIET DAILY NEWS         Advertising           15-P0035194         1,200.00         CERVANTES PUBLISHING COMPANY         Advertising           15-P0035195         550.80         AIRPORT VAN RENTAL INC         Transportation - Study           15-P0035196         275.40         AIRPORT VAN RENTAL INC         Transportation - Study           15-P0035197         150.00         NAT'L ASSN OF VETERANS UPWARD BOUND         Inst Dues & Members           15-P0035198         1,986.51         CN SCHOOL AND OFFICE SOLUTIONS INC         Equip/Software - >\$2           15-P0035199         9,970.56         CN SCHOOL AND OFFICE SOLUTIONS INC         Equipment - Modular	ships SP		3/13/2015
15-P0035193         1,661.20         NGUOI VIET DAILY NEWS         Advertising           15-P0035194         1,200.00         CERVANTES PUBLISHING COMPANY         Advertising           15-P0035195         550.80         AIRPORT VAN RENTAL INC         Transportation - Stud           15-P0035196         275.40         AIRPORT VAN RENTAL INC         Transportation - Stud           15-P0035197         150.00         NAT'L ASSN OF VETERANS UPWARD BOUND         Inst Dues & Members           15-P0035198         1,986.51         CN SCHOOL AND OFFICE SOLUTIONS INC         Equip/Software - >\$2           15-P0035199         9,970.56         CN SCHOOL AND OFFICE SOLUTIONS INC         Equipment - Modular	00 <\$1,000 SP		3/13/2015
15-P0035194         1,200.00         CERVANTES PUBLISHING COMPANY         Advertising           15-P0035195         550.80         AIRPORT VAN RENTAL INC         Transportation - Stud           15-P0035196         275.40         AIRPORT VAN RENTAL INC         Transportation - Stud           15-P0035197         150.00         NAT'L ASSN OF VETERANS UPWARD BOUND         Inst Dues & Members           15-P0035198         1,986.51         CN SCHOOL AND OFFICE SOLUTIONS INC         Equip/Software - >\$2           15-P0035199         9,970.56         CN SCHOOL AND OFFICE SOLUTIONS INC         Equipment - Modular	ent SP		3/13/2015
15-P0035195         550.80         AIRPORT VAN RENTAL INC         Transportation - Stud           15-P0035196         275.40         AIRPORT VAN RENTAL INC         Transportation - Stud           15-P0035197         150.00         NAT'L ASSN OF VETERANS UPWARD BOUND         Inst Dues & Members           15-P0035198         1,986.51         CN SCHOOL AND OFFICE SOLUTIONS INC         Equip/Software - >\$2           15-P0035199         9,970.56         CN SCHOOL AND OFFICE SOLUTIONS INC         Equipment - Modular			3/13/2015
15-P0035196         275.40         AIRPORT VAN RENTAL INC         Transportation - Stud           15-P0035197         150.00         NAT'L ASSN OF VETERANS UPWARD BOUND         Inst Dues & Members           15-P0035198         1,986.51         CN SCHOOL AND OFFICE SOLUTIONS INC         Equip/Software - >\$2           15-P0035199         9,970.56         CN SCHOOL AND OFFICE SOLUTIONS INC         Equipment - Modular			3/13/2015
15-P0035197         150.00         NAT'L ASSN OF VETERANS UPWARD BOUND         Inst Dues & Members           15-P0035198         1,986.51         CN SCHOOL AND OFFICE SOLUTIONS INC         Equip/Software - >\$2           15-P0035199         9,970.56         CN SCHOOL AND OFFICE SOLUTIONS INC         Equipment - Modular	ent SP		3/13/2015
15-P0035198         1,986.51         CN SCHOOL AND OFFICE SOLUTIONS INC         Equip/Software - >\$2           15-P0035199         9,970.56         CN SCHOOL AND OFFICE SOLUTIONS INC         Equipment - Modular	ent SP		3/13/2015
15-P0035199 9,970.56 CN SCHOOL AND OFFICE SOLUTIONS INC Equipment - Modular	ships SP		3/13/2015
•	00 <\$1,000		3/16/2015
15-P0035200 7,335.40 TERRYBERRY Service Pins	Furniture SP		3/16/2015
			3/16/2015
15-P0035201 5,748.00 RIDELINKS INC Contracted Services	SP		3/16/2015
15-P0035202 346.46 DON BOOKSTORE Instructional Supplies	SP SP		3/16/2015
15-P0035204 525.20 GEORGE F. SWEENEY Conference Expense	s SP		3/17/2015
15-P0035205 225.00 CACCRAO CALIF ASSOC OF COMMUNITY Conference Expense	s SP		3/17/2015
15-P0035206 267.08 MORONGO CASINO RESORT & SPA Conference Expense	s SP		3/17/2015
15-P0035207 7,896.36 HANNEMAN TIM Buildings - Contracto	r Svcs SP	BOND	3/17/2015
15-P0035209 1,684.95 WELLS FARGO BANK Instructional Supplies	SP SP		3/17/2015
15-P0035210 1,990.08 CAROLINA BIOLOGICAL SUPPLY CO Instructional Supplies	SP SP		3/17/2015
15-P0035211 29,972.00 R C CONSTRUCTION SERVICES Site Improv - Contract	tor Svcs SP	BOND	3/17/2015
15-P0035212 904.34 VWR FUNDING INC Instructional Supplies	SP SP		3/17/2015
15-P0035213 2,475.13 OFFICE DEPOT BUSINESS SVCS Instructional Supplies	SP SP		3/17/2015
15-P0035214 130.69 XEROX CORP Non-Instructional Sup	plies		3/17/2015
15-P0035215 3,000.00 PHARMEDIX Non-Instructional Sup	oplies SP		3/17/2015
15-P0035216 227.14 SEHI COMPUTER PRODUCTS Instructional Supplies	SP SP		3/17/2015
15-P0035217 3,000.00 CERTIPORT INC Software License and	Software License and Fees SP		3/17/2015
15-P0035218 22.68 SCHICK RECORDS MGMT Non-Instructional Sup	Non-Instructional Supplies		3/17/2015
15-P0035219 1,000.00 DON BOOKSTORE Supplies Paid for Stu	dents SP		3/17/2015
15-P0035220 2,050.00 GALE GROUP Library Books	SP		3/17/2015
15-P0035221 3,211.63 DON BOOKSTORE Instructional Supplies	Instructional Supplies SP		3/17/2015
15-P0035222 45.50 SCHICK RECORDS MGMT Non-Instructional Sup	Non-Instructional Supplies SP		3/17/2015
15-P0035223 1,000.00 OFFICE DEPOT BUSINESS SVCS Non-Instructional Sup	Non-Instructional Supplies SP		3/17/2015
15-P0035224 2,000.00 FISHER SCIENTIFIC Instructional Supplies	SP SP		3/17/2015

**Legend:** \* = Multiple Accounts for this P.O. **SP** = Special Project

476.60

**IMAGE WORKS PES INC** 

15-P0035225

Non-Instructional Supplies

SP

3/17/2015

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
15-P0035226	2,959.65	FISHER SCIENTIFIC	Equipment - All Other > \$1,000	SP		3/17/2015
15-P0035227	300.00	SAGE RESTAURANT GROUP INC	Food and Food Service Supplies			3/17/2015
15-P0035228	80.00	WELLS FARGO BANK	Books, Mags & Ref Mat, Non-Lib			3/17/2015
15-P0035229	334.80	YBH RESTAURANT INC	Food and Food Service Supplies	SP		3/17/2015
15-P0035230	375.00	LYNDA COM INC	Books, Mags & Ref Mat, Non-Lib			3/17/2015
15-P0035231	3,983.84	FISHER SCIENTIFIC	Instructional Supplies	SP		3/17/2015
15-P0035232	1,039.00	LYTTON PERRY	Repair & Replacement Parts			3/17/2015
15-P0035233	365.00	SAN DIEGO MARRIOTT MISSION VALLEY	Conference Expenses	SP		3/17/2015
15-P0035235	962.20	TROPICAL PLAZA NURSERY	Contracted Repair Services			3/18/2015
15-P0035236	379.60	PYRO-COMM SYSTEMS INC	Contracted Repair Services			3/18/2015
15-P0035237	226.15	SEHI COMPUTER PRODUCTS	Non-Instructional Supplies	SP		3/18/2015
15-P0035238	499.20	AMERICAN EXPRESS	Conference Expenses	SP		3/18/2015
15-P0035239	499.20	AMERICAN EXPRESS	Conference Expenses	SP		3/18/2015
15-P0035240	3,940.66	INTERWORLD HWY LLC	Equipment - Federal Progs >200	SP		3/18/2015
15-P0035241	1,327.84	DELL COMPUTER	Equipment - All Other > \$1,000			3/18/2015
15-P0035242	82,233.68	SIDEPATH INC	Equipment - All Other > \$1,000			3/18/2015
15-P0035243	3,985.20	EDUCATIONAL GLOBAL TECH INC	Software License and Fees	SP		3/19/2015
15-P0035244	2,967.39	VWR FUNDING INC	Instructional Supplies	SP		3/19/2015
15-P0035245	425.00	HIGH SCOPE EDUCATIONAL RESEARCH FOUNDATIO	Conference Expenses	SP		3/19/2015
15-P0035246	4,560.84	DON BOOKSTORE	Library Books	SP		3/19/2015
15-P0035247	1,046.88	NAT'L SPORTS APPAREL LLC	Instructional Supplies	SP		3/19/2015
15-P0035248	282.40	MKH ELECTRONICS	Repair & Replacement Parts			3/19/2015
15-P0035249	2,177.78	FOTRONIC CORP	Equip/Software - >\$200 <\$1,000			3/19/2015
15-P0035250	5,357.14	CLASSIC PARTY RENTALS	Rental - Other (Short-term)	SP		3/19/2015
15-P0035251	600.00	LEXIS NEXIS	Internet Services	SP		3/19/2015
15-P0035252	1,234.09	SPINITAR PRESENTATION PRODUCTS	Instructional Supplies	SP		3/19/2015
15-P0035253	13,726.58	THE LINCOLN ELECTRIC COMPANY	Instructional Supplies	SP		3/19/2015
15-P0035254	3,917.28	DELL COMPUTER	Equipment - Technology >\$1,000	SP		3/19/2015
15-P0035255	3,369.60	A & W ELECTRIC MOTORS INC	Repair & Replacement Parts			3/19/2015
15-P0035256	912.75	BIO SURPLUS INC	Equipment - Federal Progs >200	SP		3/19/2015
15-P0035257	820.00	XEROX CORP	Non-Instructional Supplies			3/19/2015
15-P0035258	3,780.00	WHITE BEAR PHOTONICS LLC	Equipment - Federal Progs >200	SP		3/19/2015
15-P0035259	87.20	EVE S. KIKAWA	Non-Instructional Supplies			3/19/2015
15-P0035260	159.59	SEHI COMPUTER PRODUCTS	Instructional Supplies	SP		3/19/2015

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P.O. #	Amount	Vendor Name	Classification SP		Bond	Date
15-P0035261	123.38	WELLS FARGO BANK	Software License and Fees			3/19/2015
15-P0035262	438.49	CREATION ENGINE INC	Software License and Fees			3/19/2015
15-P0035263	840.98	SEHI COMPUTER PRODUCTS	Instructional Supplies	Instructional Supplies SP		3/19/2015
15-P0035264	378.20	KUSSOY CAROLINA J.	Conference Expenses	SP		3/20/2015
15-P0035265	335.00	ACBO ASSOC OF CHIEF	Conference Expenses			3/20/2015
15-P0035266	629.37	MFS YPSILANTI HOLDINGS LLC	Conference Expenses	SP		3/20/2015
15-P0035267	4,000.00	PYRO-COMM SYSTEMS INC	Contracted Repair Services			3/20/2015
15-P0035268	376,992.13	DELL COMPUTER	Equipment - All Other > \$1,000			3/20/2015
15-P0035269	5,946.00	DAVIS BARBER PRODUCTIONS INC	Contracted Services			3/20/2015
15-P0035270	4,150.00	OWENS STEVE	Contracted Services	SP		3/20/2015
15-P0035271	5,400.00	UNISOURCE PAPER CO	Instructional Supplies	SP		3/20/2015
15-P0035272	2,000.00	DUNN EDWARDS CORP	Non-Instructional Supplies			3/20/2015
15-P0035273	2,000.00	A & W ELECTRIC MOTORS INC	Repair & Replacement Parts			3/20/2015
15-P0035274	1,000.00	ALAN'S LAWNMOWER & GARDEN CTR	Contracted Repair Services			3/20/2015
15-P0035275	4,000.00	RSD REFRIGERATION SUPPLIES	Repair & Replacement Parts			3/20/2015
15-P0035276	183.89	NOEMI ENGLISH	Instructional Supplies	SP		3/20/2015
15-P0035277	1,087.73	RUSH TRUCK CENTER	Instructional Supplies	SP		3/20/2015
* 15-P0035278	1,439.58	CN SCHOOL AND OFFICE SOLUTIONS INC	Contracted Services			3/20/2015
15-P0035279	1,915.70	CN SCHOOL AND OFFICE SOLUTIONS INC	Equip/Software - >\$200 <\$1,000	SP	BOND	3/20/2015
15-P0035280	253.80	SOUTHWEST PLASTIC BINDING CO	Instructional Supplies	SP		3/20/2015
15-P0035281	1,268.35	CN SCHOOL AND OFFICE SOLUTIONS INC	Equip/Software - >\$200 <\$1,000	SP		3/23/2015
15-P0035282	6,000.00	WELLS FARGO BANK	Advertising			3/23/2015
15-P0035283	864.19	WELLS FARGO BANK	Instructional Supplies	SP		3/23/2015
15-P0035284	25.60	CDW GOVERNMENT INC.	Instructional Supplies	SP		3/23/2015
* 15-P0035285	15,190.48	DELL COMPUTER	Equipment - All Other > \$1,000			3/23/2015
15-P0035286	9,700.00	ALLEY CAT DEVELOPMENT INC	Building Improvements	SP		3/23/2015
15-P0035287	1,208.75	D4 SOLUTIONS INC.	Contracted Services			3/23/2015
15-P0035288	249.00	COSSIO-MUNIZ RUTH JACQUELINE	Software License and Fees	SP		3/23/2015
15-P0035289	1,975.00	NASBITE	Other Licenses & Fees	SP		3/23/2015
15-P0035290	196.81	B & H PHOTO VIDEO INC	Non-Instructional Supplies			3/23/2015
15-P0035291	369.09	SEHI COMPUTER PRODUCTS	Non-Instructional Supplies	SP		3/23/2015
* 15-P0035292	185.92	SEHI COMPUTER PRODUCTS	Instructional Supplies	SP		3/23/2015
15-P0035293	5,000.00	WATERLINE TECHNOLOGIES	Non-Instructional Supplies			3/23/2015
15-P0035294	540.84	PGINET CONSULTING	Contracted Services	SP		3/24/2015

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# Purchase Order List 03/08/15 thru 04/11/15

	P.O. #	Amount	Vendor Name	Classification		Bond	Date
	15-P0035295	243.00	CAUDILLO MARK	Non-Instructional Supplies	SP		3/24/2015
*	15-P0035296	3,749.10	LABYRINTH LEARNING	Books, Mags & Ref Mat, Non-Lib	SP		3/24/2015
	15-P0035297	180.00	SUZANNE L. LOHMANN	Transportation - Student	SP		3/24/2015
	15-P0035298	23.06	GEORGE MORENO	Instructional Supplies	SP		3/24/2015
	15-P0035299	200.00	CALDWELL ALISON	District Business/Sponsorships	SP		3/24/2015
*	15-P0035300	4,429.60	HAGGARTY PRINTING INC	Packaging/Mail Prep/Processing	SP		3/24/2015
	15-P0035301	4,578.29	AMERICAN HOTEL & LODGING	Books, Mags & Ref Mat, Non-Lib	SP		3/24/2015
	15-P0035302	4,759.57	AMAZON COM	Library Books	SP		3/24/2015
	15-P0035303	5,394.00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		3/24/2015
	15-P0035304	4,000.00	DON BOOKSTORE	Instructional Supplies	SP		3/24/2015
	15-P0035305	44.26	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		3/24/2015
	15-P0035306	112.31	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies			3/24/2015
	15-P0035307	250.00	DON BOOKSTORE	Non-Instructional Supplies	SP		3/24/2015
	15-P0035308	181.44	OFFICE DEPOT BUSINESS SVCS	Books, Mags & Ref Mat, Non-Lib	SP		3/24/2015
	15-P0035309	500.00	PHYSICIAN SALES & SVCS	Non-Instructional Supplies	SP		3/24/2015
	15-P0035310	297.60	SEHI COMPUTER PRODUCTS	Non-Instructional Supplies			3/24/2015
	15-P0035311	217.46	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		3/24/2015
	15-P0035312	791.60	FREY SCIENTIFIC/EDUC PUBL SERVICE	Instructional Supplies	SP		3/24/2015
	15-P0035313	127.90	CHERYL COBBINA	Other Exp Paid for Students	SP		3/24/2015
	15-P0035314	128.60	CHERYL COBBINA	Food and Food Service Supplies	SP		3/24/2015
	15-P0035315	863.40	JAY'S CATERING	Food and Food Service Supplies	SP		3/24/2015
	15-P0035316	3,836.16	CN SCHOOL AND OFFICE SOLUTIONS INC	Equip/Software - >\$200 <\$1,000			3/24/2015
	15-P0035317	520.90	WELLS FARGO BANK	Conference Expenses			3/24/2015
	15-P0035318	3,036.70	TRANSTAR INDUSTRIES INC	Instructional Supplies	SP		3/24/2015
	15-P0035319	273.93	ART SUPPLY WAREHOUSE	Instructional Supplies	SP		3/24/2015
	15-P0035320	276.10	LAKESHORE LEARNING MATERIALS	Instructional Supplies	SP		3/24/2015
*	15-P0035321	20,389.80	NOVA SOLUTIONS INC	Equipment - All Other > \$1,000	SP		3/24/2015
	15-P0035322	579.69	TROPICAL PLAZA NURSERY	Contracted Repair Services			3/24/2015
	15-P0035323	5,850.00	MEYER COATINGS INC	Bldg Impr - Contractor Svcs	SP		3/24/2015
	15-P0035324	2,700.00	WEATHERITE CORP	Contracted Repair Services			3/24/2015
*	15-P0035325	297.14	AMERICAN REPROGRAPHICS CO LLC	Bldgs - Blueprint/Reprod/Adver	SP	BOND	3/24/2015
	15-P0035326	97.74	DON BOOKSTORE	Instructional Supplies	SP		3/24/2015
	15-P0035327	2,000.00	LUMEN LEARNING LLC	Contracted Services	SP		3/25/2015
	15-P0035328	500.00	TAYLOR JEWEL D	Contracted Services	SP		3/25/2015

	P.O. #	Amount	Vendor Name	Classification		Bond	Date
	15-P0035329	41,611.13	DELL COMPUTER	Equipment - All Other > \$1,000			3/25/2015
	15-P0035330	250.00	BRIAR JEFFREY	Contracted Services	SP		3/25/2015
*	15-P0035331	55,228.09	DELL COMPUTER	Equipment - All Other > \$1,000			3/25/2015
*	15-P0035332	58,186.24	DELL COMPUTER	Instructional Supplies	SP		3/25/2015
	15-P0035333	400.00	PEREZ APOLINARIO ERWIN	Contracted Services	SP		3/25/2015
	15-P0035334	550.00	CN SCHOOL AND OFFICE SOLUTIONS INC	Contracted Repair Services			3/25/2015
	15-P0035335	537.24	DELL COMPUTER	Non-Instructional Supplies	SP		3/26/2015
	15-P0035336	400.00	ROMEO SHARON	Contracted Services	SP		3/25/2015
	15-P0035337	14,250.00	P DEEGAN LLC	Contracted Services	SP		3/25/2015
*	15-P0035338	2,954.09	DELL COMPUTER	Equipment - Federal Progs >200	SP		3/26/2015
	15-P0035339	920.00	SANTA ANA UNIFIED SCHOOL DIST	Fingerprinting	SP		3/26/2015
	15-P0035340	40.00	LIVESCAN N' MORE INC	Fingerprinting	SP		3/26/2015
	15-P0035341	5,000.00	WESTERN POWER SYSTEMS	Contracted Repair Services			3/26/2015
	15-P0035342	425.00	HIGH SCOPE EDUCATIONAL RESEARCH FOUNDATIO	Conference Expenses	SP		3/26/2015
	15-P0035343	1,200.00	ACCO ENGINEERED SYSTEMS INC	Contracted Repair Services			3/26/2015
*	15-P0035344	1,320.84	CN SCHOOL AND OFFICE SOLUTIONS INC	Equipment - Modular Furniture			3/26/2015
	15-P0035345	856.00	WELLS FARGO BANK	Equip/Software - >\$200 <\$1,000			3/26/2015
	15-P0035346	3,996.00	COMPUTERLAND OF SILICON VALLEY	Software License and Fees	SP		3/26/2015
	15-P0035347	2,686.82	WAXIE SANITARY SUPPLY	Equip/Software - >\$200 <\$1,000	SP	BOND	3/26/2015
	15-P0035348	3,600.00	REED ELSEVIERÝLEXIS NEXIS/REED ELSEVIER	Internet Services	SP		3/26/2015
	15-P0035349	997.00	CONTROL AIR CONDITIONING CORP	Contracted Repair Services			3/27/2015
	15-P0035350	264.60	WE DO GRAPHICS INC	Reproduction/Printing Expenses			3/27/2015
	15-P0035351	1,432.78	WEATHERITE CORP	Contracted Repair Services			3/27/2015
	15-P0035352	1,111.85	WEATHERITE CORP	Contracted Repair Services			3/27/2015
	15-P0035353	3,000.00	STRAZIS SHELLY	Contracted Services			3/27/2015
	15-P0035354	775.00	CASBO CALIF ASSOC OF SCHOOL	Inst Dues & Memberships			3/27/2015
	15-P0035355	381.00	DANIEL A. PERAZA	Conference Expenses	SP		3/27/2015
	15-P0035356	1,252.80	STAPLES CONTRACT & COMMERCIAL INC	Non-Instructional Supplies			3/27/2015
_	15-P0035357	1,592.35	UNISOURCE PAPER CO	Non-Instructional Supplies			3/27/2015
1	15-P0035358	1,000.00	SANTA ANA CHAMBER OF COMMERCE	Inst Dues & Memberships			3/27/2015
j	15-P0035359	478.03	SHERATON MISSION VALLEY	Conference Expenses	SP		3/27/2015
	15-P0035360	519.67	GRAVES COMMUNICATIONS LLC	Reproduction/Printing Expenses	SP		3/27/2015
	15-P0035361	2,178.80	IMPERIAL PRODUCTS INC	Repair & Replacement Parts			3/30/2015
	15-P0035362	630.00	HONORS TRANSFER COUNCIL OF CALIF	Conference Expenses	SP		3/30/2015

P.O. #	Amount	Vendor Name	Classification		Bond	Date
15-P0035363	450.00	CASFAA	Conference Expenses SP			3/30/2015
15-P0035364	1,749.00	MAINTEX INC	Contracted Repair Services			3/30/2015
15-P0035365	745.20	DON BOOKSTORE	Instructional Supplies	SP		3/30/2015
15-P0035366	486.22	HILTON SAN FRANCISCO FINANCIAL DISTRICT	Conference Expenses			3/30/2015
15-P0035367	288.90	DON BOOKSTORE	Instructional Supplies	SP		3/30/2015
15-P0035368	708.00	MCCOMBS, JOHN	Books, Mags & Ref Mat, Non-Lib			3/30/2015
15-P0035369	376.12	AUTOMOTIVE ELECTRONIC SVCS	Equipment - Federal Progs >200	SP		3/30/2015
15-P0035370	518.40	A GOOD SIGN & GRAPHICS CO	Equip/Software - >\$200 <\$1,000	SP	BOND	3/30/2015
15-P0035371	23.31	AMERICAN REPROGRAPHICS CO LLC	Bldgs - Blueprint/Reprod/Adver	SP		3/30/2015
15-P0035372	13,628.02	SIMS ORANGE WELDING SUPPLY	Equipment - Federal Progs >200	SP		3/30/2015
15-P0035373	200.00	VIDEO ENGINEERING SERVICES	Contracted Services	SP		3/30/2015
15-P0035374	289.70	DISPLAYS2GO	Non-Instructional Supplies	SP		3/30/2015
15-P0035375	145.00	PAPER DEPOT DOCUMENT	Contracted Services			3/30/2015
15-P0035376	150.00	BIARD & CROCKETT PLUMBING SVCS INC	Contracted Repair Services			3/30/2015
15-P0035377	728.19	PEARSON ED	Instructional Supplies	SP		3/30/2015
15-P0035378	2,000.00	DEPT OF GENERAL SERVICES	Bldg Impr - DSA Fees	SP	BOND	3/30/2015
15-P0035379	259.95	NEW READERS PRESS	Books, Mags & Ref Mat, Non-Lib	SP		3/30/2015
15-P0035380	1,633.91	BRAINCHILD CORP	Instructional Supplies	SP		3/30/2015
15-P0035381	196.02	SUPER ANTOJITO'S EXPRESS MEXICAN FOOD	Food and Food Service Supplies	SP		3/30/2015
15-P0035382	257.60	SO CAL TEAM SPORTS	Instructional Supplies	SP		3/30/2015
15-P0035383	1,000.00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies			3/30/2015
15-P0035384	89.00	COMMUNICATION ARTS	Books, Mags & Ref Mat, Non-Lib			3/30/2015
15-P0035385	718.48	AKERS THOMAS	Non-Instructional Supplies	SP		3/30/2015
15-P0035386	50.00	CCLC COMMUNITY COLLEGE LEAGUE	Conference Expenses			3/30/2015
15-P0035387	1,000.00	ORANGE COUNTY PUMP CORP	Contracted Repair Services			3/30/2015
15-P0035388	413.10	CERTIFIED TRANSPORTATIONS	Transportation - Student	SP		3/30/2015
15-P0035389	3,268.08	AUTOMOTIVE ELECTRONIC SVCS	Instructional Supplies	SP		3/30/2015
15-P0035390	700.00	JETZAMINA J. TORRES	Conference Expenses SI			3/30/2015
15-P0035391	192.30	DEMCO INC	Instructional Supplies	SP		3/30/2015
15-P0035392	7,776.00	BURLINGTON ENGLISH INC	Software License and Fees	SP		3/31/2015
15-P0035393	3,125.00	BENTLEY SYSTEMS INC	Software License and Fees	SP		3/31/2015
15-P0035394	6,159.80	S-COMM INC	Equipment - All Other > \$1,000	SP		3/31/2015
15-P0035395	1,500.00	INTELECOM	Software License and Fees	SP		3/31/2015
15-P0035396	656.00	MEDCO/PATTERSON MEDICAL	Instructional Supplies	SP		3/31/2015

**Legend:** \* = Multiple Accounts for this P.O. **SP** = Special Project

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# Purchase Order List 03/08/15 thru 04/11/15

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
15-P0035397	640.00	WELLS FARGO BANK	Conference Expenses			3/31/2015
15-P0035398	40.45	CAPITOL ENQUIRY	Books, Mags & Ref Mat, Non-Lib			3/31/2015
15-P0035399	10,000.00	SHERMAN NICOLE	Contracted Services			3/31/2015
15-P0035400	1,248.00	APPLE COMPUTER INC	Software License and Fees			3/31/2015
15-P0035401	1,875.00	MOORE FREDERICK L	Contracted Services	SP		3/31/2015
15-P0035402	794.88	SEHI COMPUTER PRODUCTS	Equipment - Federal Progs >200	SP		3/31/2015
15-P0035403	199.79	B & H PHOTO VIDEO INC	Instructional Supplies	SP		3/31/2015
15-P0035404	2,262.60	CLARK SECURITY PRODUCTS INC	Bldg Impr - Materials OFIBO	SP		3/31/2015
15-P0035405	117.94	AMAZON COM	Non-Instructional Supplies	SP		3/31/2015
15-P0035406	1,275.00	SIMPLEXGRINNELL	Contracted Services			4/1/2015
15-P0035407	2,655.86	BISHOP FORD	Uninsured Losses/Loss Disposal			4/1/2015
15-P0035408	3,500.00	O C SUPERINTENDENT OF SCHOOLS	Contracted Services	SP		4/1/2015
15-P0035409	25,792.02	ALLEN INSTRUMENTS & SUPPLIES	Equipment - Federal Progs >200	SP		4/1/2015
15-P0035410	1,600.00	EDWARD COSNER	Contracted Services			4/1/2015
15-P0035411	374.50	LAKE ARROWHEAD RESORT OPERATOR	Conference Expenses			4/1/2015
15-P0035412	250.00	CCLC COMMUNITY COLLEGE LEAGUE	Conference Expenses			4/1/2015
15-P0035413	425.00	CALIFORNIA COMMUNITY COLLEGES CALWORKS AS	Conference Expenses	SP		4/1/2015
15-P0035414	195.00	CCLC COMMUNITY COLLEGE LEAGUE	Conference Expenses			4/1/2015
15-P0035415	2,000.00	VILLAGE NURSERIES	Non-Instructional Supplies			4/1/2015
15-P0035416	307.00	SEHI COMPUTER PRODUCTS	Instructional Supplies	SP		4/1/2015
15-P0035417	168.98	VWR FUNDING INC	Instructional Supplies	SP		4/2/2015
15-P0035418	13,923.20	CPP INC	Instructional Supplies	SP		4/2/2015
15-P0035419	1,355.40	DON BOOKSTORE	Non-Instructional Supplies			4/2/2015
15-P0035420	104.28	SARAH H. MATHOT	Instructional Supplies	SP		4/2/2015
15-P0035421	43.18	NICOLE G. DIONNE	Instructional Supplies	SP		4/2/2015
15-P0035422	525.00	MUSEUM OF TOLERANCE	Other Exp Paid for Students	SP		4/2/2015
15-P0035423	1,962.28	PASCO SCIENTIFIC	Instructional Supplies	SP		4/2/2015
15-P0035424	3,951.45	DON BOOKSTORE	Books, Mags & Ref Mat, Non-Lib	SP		4/2/2015
15-P0035425	47.40	LAURIE SALLINGER	Instructional Supplies	SP		4/2/2015
15-P0035426	40.00	LAURIE SALLINGER	Instructional Supplies	SP		4/2/2015
15-P0035427	351.00	DON BOOKSTORE	Books, Mags & Ref Mat, Non-Lib	SP		4/2/2015
15-P0035428	2,928.15	DON BOOKSTORE	Books, Mags & Ref Mat, Non-Lib	SP		4/2/2015
15-P0035429	1,254.00	TAYLOR & FRANCIS GROUP LLC	Books, Mags & Ref Mat, Non-Lib	SP		4/2/2015
15-P0035430	428.92	VWR FUNDING INC	Instructional Supplies	SP		4/2/2015

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# Purchase Order List 03/08/15 thru 04/11/15

P.O. #	# Amount Vendor Name Classification		SP	Bond	Date	
15-P0035431	98.29	FREEDOM COMMUNICATIONS, INC	Library Books - Periodicals	SP		4/2/2015
15-P0035432	481.90	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies			4/2/2015
15-P0035433	500.00	OFFICE DEPOT BUSINESS SVCS	Instructional Supplies	SP		4/2/2015
15-P0035434	1,000.00	GRAINGER	Instructional Supplies	SP		4/2/2015
15-P0035435	2,500.00	DON BOOKSTORE	Other Exp Paid for Students	SP		4/2/2015
15-P0035436	265.73	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies			4/2/2015
15-P0035437	113.40	SCHICK RECORDS MGMT	Non-Instructional Supplies	SP		4/2/2015
15-P0035438	500.00	OFFICE DEPOT BUSINESS SVCS	Instructional Supplies	SP		4/2/2015
15-P0035439	2,000.00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		4/2/2015
15-P0035440	200.00	DON BOOKSTORE	Non-Instructional Supplies	SP		4/2/2015
15-P0035441	350.00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		4/2/2015
15-P0035442	1,000.00	HOME DEPOT	Instructional Supplies	SP		4/2/2015
15-P0035443	2,500.00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		4/2/2015
15-P0035444	2,070.00	DON BOOKSTORE	Other Exp Paid for Students	SP		4/2/2015
15-P0035445	600.00	AIRPORT VAN RENTAL INC	Transportation - Student	SP		4/2/2015
15-P0035446	268.22	PHI THETA KAPPA	Other Exp Paid for Students	SP		4/2/2015
15-P0035447	325.00	PHI THETA KAPPA	Fees Paid for Students	SP		4/2/2015
15-P0035449	114.05	DON BOOKSTORE	Non-Instructional Supplies	SP		4/2/2015
15-P0035450	329.00	CA HEAD START ASSOC.	Conference Expenses	SP		4/2/2015
15-P0035451	68,067.96	THE GARLAND CO INC	Bldg Impr - Materials OFIBO	SP		4/2/2015
15-P0035452	2,837.16	SEHI COMPUTER PRODUCTS	Instructional Supplies	SP		4/2/2015
15-P0035453	1,097.01	TROXELL COMM INC	Equipment - Federal Progs >200	SP		4/2/2015
15-P0035454	795.00	NAEYC	Other Licenses & Fees	SP		4/2/2015
15-P0035455	7,646.40	UNISOURCE PAPER CO	Instructional Supplies	SP		4/6/2015
15-P0035456	1,610.00	OCEAN INSTITUTE	Transportation - Student	SP		4/6/2015
15-P0035457	1,994.36	CDW GOVERNMENT INC.	Equipment - Federal Progs >200	SP		4/6/2015
15-P0035458	173.77	B & H PHOTO VIDEO INC	Instructional Supplies	SP		4/6/2015
15-P0035460	1,712.30	DELL COMPUTER	Equipment - Federal Progs >200	SP		4/6/2015
15-P0035461	435.00	PATON GROUP	Instructional Supplies	SP		4/6/2015
15-P0035462	115.84	IMAGE PRINTING SOLUTIONS	Non-Instructional Supplies			4/7/2015
15-P0035463	701.91	APIC HOTEL CARRIAGE LLC	Conference Expenses			4/7/2015
15-P0035464	1,257.88	SEHI COMPUTER PRODUCTS	Equipment - Federal Progs >200	SP		4/7/2015
15-P0035465	1,484.05	SEHI COMPUTER PRODUCTS	Equipment - Federal Progs >200	SP		4/7/2015
15-P0035466	1,018.41	TEQUIPMENT.NET,TOUCHBOARDS.COM	Equipment - Federal Progs >200	SP		4/7/2015

**Legend:** \* = Multiple Accounts for this P.O. **SP** = Special Project

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P.O. #	Amount	Vendor Name	Classification		Bond	Date
15-P0159317	22,667.56	ACCUVANT INC	Software Support Service-Fixed			3/11/2015
15-P0159318	28,468.00	MOMS ORANGE COUNTY	Contracted Services	SP		3/13/2015
15-P0159319	498,197.00	LOS ANGELES COMMUNITY COLLEGE DIST	Contracted Services	SP		3/13/2015
15-P0159320	5,000.00	SANTA CLARITA COMMUNITY COLLEGE DISTRICT	Contracted Services	SP		3/18/2015
15-P0159321	231,017.00	COAST COMMUNITY COLLEGE DISTRICT	Contracted Services	SP		3/24/2015
15-P0159322	435,358.00	EL CAMINO COMMUNITY COLLEGE DIST	Contracted Services	SP		3/24/2015
15-P0159323	381,742.00	COAST COMMUNITY COLLEGE DISTRICT	Contracted Services	SP		3/24/2015
15-P0159324	19,652.00	OHLONE COLLEGE	Contracted Services	SP		3/24/2015
15-P0159325	12,000.00	LIEBERT CASSIDY WHITMORE	Legal Expenses			3/26/2015
15-P0159326	148,116.00	COAST COMMUNITY COLLEGE DISTRICT	Contracted Services	SP		3/26/2015
15-P0159327	30,000.00	SANTA CLARITA COMMUNITY COLLEGE DISTRICT	Contracted Services	SP		3/26/2015
15-P0159328	69,789.00	NORTH ORANGE COUNTY CCD	Contracted Services	SP		3/30/2015

Grand Total: \$3,696,068.68

P.O. #	Amount	Description	Department	Comment
15-P0035162	\$36,345.24	Custodial supplies	SAC-Maintenance & Operations	Received Quotations: 1) * Glasby Maintenance Supply 2) Advantage West 3) Xpedx * Successful Bidder
15-P0035163	\$28,777.00	2014-2015 Annual Dues, Special Assessment and evaluation deposit for comprehensive visit	SCC-President's Office	
15-P0035179	\$326,408.00	Consultant to provide preconstruction consulting services for the Science, Technology, Engineering and Math (STEM) building project at Santa Ana College	DO-Facility Planning	RFP #1415-74 Board approved: March 9, 2015
15-P0035180	\$40,115.00	Lease buy-out of 36x40 portable building located at Santa Ana College	DO-Facility Planning	
15-P0035211	\$29,972.00	Bristol Street Entrance Paver Replacement project at Santa Ana College	DO-Facility Planning	Received Quotations: 1) * R. C. Construction Services 2) R. Jensen, Co. Inc. * Successful Bidder
15-P0035242	\$82,233.68	Network switches, transceivers, expansion modules, hardware licenses and related kits	DO-ITS	Purchased from the Western States Contracting Alliance (WSCA) Master Price Agreement #7-14-70-01 Board approved: February 23, 2015
15-P0035268	\$376,992.13	Dell computers, soundbar speakers and related components	DO-ITS	Purchased from the Western States Contracting Alliance (WSCA) Master Price Agreement #B27160 Board approved: November 16, 2009

P.O. #	Amount	Description	Department	Comment
15-P0035285	\$15,190.48	Dell laptop computers and related components	DO-ITS	Purchased from the Western States Contracting Alliance (WSCA) Master Price Agreement #B27160 Board approved: November 16, 2009
15-P0035321	\$20,389.80	Lecterns with laminate modesty and locking doors and related configurations for various classrooms at Santa Ana College	SAC-Maintenance & Operations	Purchased from the California Multiple Award Schedule (CMAS) Contract #4-12-71- 0130A Board approved: July 23, 2012
15-P0035329	\$41,611.13	Dell computers, soundbar speakers and related components	DO-ITS	Purchased from the Western States Contracting Alliance (WSCA) Master Price Agreement #B27160 Board approved: November 16, 2009
15-P0035331	\$55,228.09	Dell PowerEdge servers and related components	DO-ITS	Purchased from the Western States Contracting Alliance (WSCA) Master Price Agreement #B27160 Board approved: November 16, 2009
15-P0035332	\$58,186.24	Dell computers, wireless network adapters and related components	DO-ITS	Purchased from the Western States Contracting Alliance (WSCA) Master Price Agreement #B27160 Board approved: November 16, 2009
15-P0035409	\$25,792.02	Robotic survey station, portable data collector, software licenses, extended warranties, related accessory kits and equipment	SCC-Business & Career Technical Education	Received Quotations: 1) * Allen Instruments & Supplies 2) Lewis & Lewis Enterprises * Successful Bidder

P.O. #	Amount	Description	Department	Comment
15-P0035451	\$68,067.96	Roofing materials - standing seam roof for the Chavez building at Santa Ana College	DO-Facility Planning	Purchased from the California Multiple Award Schedule (CMAS) Contract #4-01-56- 0006A Board approved: June 17, 2013
15-P0159317	\$22,667.56	Annual license renewal for threat prevention software	DO-ITS	Purchased from the California Multiple Award Schedule (CMAS) Contract #3-09-70- 2428M Board approved: October 26, 2009
15-P0159318	\$28,468.00	Sub-contract agreement with MOMSOrange County related to Early Head Start (EHS) partnership Grant #09CH9178/01	DO-Child Development Services	Board approved: February 23, 2015
15-P0159319	\$498,197.00	Sub-agreement with Los Angeles CCD-East Los Angeles College to implement the Career Technical Education Enhancement Fund program	DO-Educational Services	Board approved: January 12, 2015
15-P0159321	\$231,017.00	Sub-agreement with Coast CCD-Golden West College to implement the Career Technical Education Enhancement Fund program	DO-Educational Services	Board approved: January 12, 2015
15-P0159322	\$435,358.00	Sub-agreement with El Camino CCD-El Camino College to implement the Career Technical Education Enhancement Fund program	DO-Educational Services	Board approved: January 12, 2015
15-P0159323	\$381,742.00	Sub-agreement with Coast CCD-Orange Coast College to implement the Career Technical Education Enhancement Fund program	DO-Educational Services	Board approved: January 12, 2015

P.O. #	Amount	Description	Department	Comment
15-P0159324	\$19,652.00	Sub-agreement with Ohlone College to implement the Sector Navigator-ICT/Digital Media program	DO-Educational Services	Board approved: December 8, 2014
15-P0159326	\$148,116.00	Sub-agreement with Coast CCD-Coastline Community College to implement the Career Technical Education Enhancement Fund program	DO-Educational Services	Board approved: January 12, 2015
15-P0159327	\$30,000.00	Sub-agreement with Santa Clarita CCD to implement the Sector Navigator-ICT/Digital Media program	DO-Educational Services	Board approved: February 23, 2015
15-P0159328	\$69,789.00	Sub-agreement with North Orange County CCD- Fullerton College to implement the Career Technical Education Enhancement Fund program	DO-Educational Services	Board approved: January 12, 2015

# Board Meeting of 04/27/2015 Bookstore Fund Purchase Order List 03/07/15 thru 04/02/15

Page: 1	Pag	e:	1
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P.O. #         Amount         Vendor Name         Classification         Date           GM-DON001953         \$378.00         LTD ENTERPRISES         General Merchandise         3/23/2015           GM-DON001955         \$907.00         VANTAGE         General Merchandise         3/23/2015           GM-DON01959         \$88.50         FHM FIREHOUSE MEDICAL INC.         General Merchandise         3/24/2015           GM-DON01965         \$468.00         RFSJ INC.         General Merchandise         3/26/2015           GM-DONCX0003         \$87.50         CDI CORP         General Merchandise         3/24/2015           GM-DONCX0005         \$210.00         MASCOT FACTORY         General Merchandise         3/24/2015           GM-DONCX0006         \$652.80         CHARLES RIVER APPAREL         General Merchandise         3/24/2015           GM-DONCX0007         \$449.60         LEAGUE COLLEGIATE WEAR         General Merchandise         3/26/2015           GM-DONCX0020         \$360.00         CHAMPION PRODUCTS INC         General Merchandise         3/26/2015           GM-HAWK001614         \$321.00         CHARM14 INC.         General Merchandise         3/9/2015           GM-HAWK001615         \$1,700.00         SCANTRON CORP         General Merchandise         3/16/2015
GM-DON001955         \$907.00         VANTAGE         General Merchandise         3/23/2015           GM-DON001959         \$88.50         FHM FIREHOUSE MEDICAL INC.         General Merchandise         3/24/2015           GM-DON01965         \$468.00         RFSJ INC.         General Merchandise         3/26/2015           GM-DON1957         \$325.00         MASCOT FACTORY         General Merchandise         3/26/2015           GM-DONCX0003         \$87.50         CDI CORP         General Merchandise         3/24/2015           GM-DONCX0005         \$210.00         MASCOT FACTORY         General Merchandise         3/26/2015           GM-DONCX0006         \$652.80         CHARLES RIVER APPAREL         General Merchandise         3/24/2015           GM-DONCX0007         \$489.60         LEAGUE COLLEGIATE WEAR         General Merchandise         3/24/2015           GM-DONCX0011         \$414.00         PLUSHLAND, INC.         General Merchandise         3/26/2015           GM-HAWK001614         \$321.00         CHARM14 INC.         General Merchandise         3/12/2015           GM-HAWK001615         \$1,700.00         SCANTRON CORP         General Merchandise         3/12/2015           GM-HAWK001619         \$32.24         GET UP AND GO         General Merchandise         3/16/2015
GM-DON001959         \$88.50         FHM FIREHOUSE MEDICAL INC.         General Merchandise         3/24/2015           GM-DON001965         \$468.00         RFSJ INC.         General Merchandise         3/26/2015           GM-DON1957         \$325.00         MASCOT FACTORY         General Merchandise         3/26/2015           GM-DONCX0003         \$87.50         CDI CORP         General Merchandise         3/24/2015           GM-DONCX0005         \$210.00         MASCOT FACTORY         General Merchandise         3/26/2015           GM-DONCX0006         \$652.80         CHARLES RIVER APPAREL         General Merchandise         3/24/2015           GM-DONCX0007         \$489.60         LEAGUE COLLEGIATE WEAR         General Merchandise         3/24/2015           GM-DONCX0001         \$414.00         PLUSHLAND, INC.         General Merchandise         3/26/2015           GM-DONCX0020         \$360.00         CHAMPION PRODUCTS INC         General Merchandise         3/26/2015           GM-HAWK001614         \$321.00         CHARM14 INC.         General Merchandise         3/12/2015           GM-HAWK001615         \$1,700.00         SCANTRON CORP         General Merchandise         3/12/2015           GM-HAWK001619         \$237.24         MERCHANDISE,INC.         General Merchandise         3/30/
GM-DON001965         \$468.00         RFSJ INC.         General Merchandise         3/26/2015           GM-DON1957         \$325.00         MASCOT FACTORY         General Merchandise         3/26/2015           GM-DONCX0003         \$87.50         CDI CORP         General Merchandise         3/24/2015           GM-DONCX0006         \$210.00         MASCOT FACTORY         General Merchandise         3/26/2015           GM-DONCX0006         \$652.80         CHARLES RIVER APPAREL         General Merchandise         3/24/2015           GM-DONCX0007         \$489.60         LEAGUE COLLEGIATE WEAR         General Merchandise         3/24/2015           GM-DONCX0011         \$414.00         PLUSHLAND, INC.         General Merchandise         3/26/2015           GM-DONCX0020         \$360.00         CHAMPION PRODUCTS INC         General Merchandise         3/26/2015           GM-HAWK001614         \$321.00         CHARM14 INC.         General Merchandise         3/9/2015           GM-HAWK001615         \$1,700.00         SCANTRON CORP         General Merchandise         3/12/2015           GM-HAWK001619         \$237.24         MERCHANDISE,INC.         General Merchandise         3/30/2015           GM-HAWK001624         \$5,350.00         CB GRADUATION ANNOUNCMNTS         General Merchandise         4/2
GM-DON1957         \$325.00         MASCOT FACTORY         General Merchandise         3/26/2015           GM-DONCX0003         \$87.50         CDI CORP         General Merchandise         3/24/2015           GM-DONCX0005         \$210.00         MASCOT FACTORY         General Merchandise         3/26/2015           GM-DONCX0006         \$652.80         CHARLES RIVER APPAREL         General Merchandise         3/24/2015           GM-DONCX0007         \$489.60         LEAGUE COLLEGIATE WEAR         General Merchandise         3/24/2015           GM-DONCX0011         \$414.00         PLUSHLAND, INC.         General Merchandise         3/26/2015           GM-DONCX0020         \$360.00         CHARMPION PRODUCTS INC         General Merchandise         3/26/2015           GM-HAWK001614         \$321.00         CHARM14 INC.         General Merchandise         3/9/2015           GM-HAWK001615         \$1,700.00         SCANTRON CORP         General Merchandise         3/12/2015           GM-HAWK001619         \$237.24         MERCHANDISE,INC.         General Merchandise         3/30/2015           GM-HAWK001624         \$5,350.00         CB GRADUATION ANNOUNCMNTS         General Merchandise         4/2/2015           TR-DON000041         \$89.50         RESEARCH & EDUCATION ASSN         Trade Book         <
GM-DONCX0003         \$87.50         CDI CORP         General Merchandise         3/24/2015           GM-DONCX0005         \$210.00         MASCOT FACTORY         General Merchandise         3/26/2015           GM-DONCX0006         \$652.80         CHARLES RIVER APPAREL         General Merchandise         3/24/2015           GM-DONCX0007         \$489.60         LEAGUE COLLEGIATE WEAR         General Merchandise         3/24/2015           GM-DONCX0011         \$414.00         PLUSHLAND, INC.         General Merchandise         3/26/2015           GM-DONCX0020         \$360.00         CHAMPION PRODUCTS INC         General Merchandise         3/26/2015           GM-HAWK001614         \$321.00         CHARM14 INC.         General Merchandise         3/9/2015           GM-HAWK001615         \$1,700.00         SCANTRON CORP         General Merchandise         3/16/2015           GM-HAWK001619         \$32.40         GET UP AND GO         General Merchandise         3/30/2015           GM-HAWK001624         \$5,350.00         CB GRADUATION ANNOUNCMNTS         General Merchandise         4/2/2015           TR-DON000040         \$117.42         NACSCORP         Trade Book         3/18/2015           TR-DON000041         \$89.50         RESEARCH & EDUCATION ASSN         Trade Book         3/18/2015
GM-DONCX0005         \$210.00         MASCOT FACTORY         General Merchandise         3/26/2015           GM-DONCX0006         \$652.80         CHARLES RIVER APPAREL         General Merchandise         3/24/2015           GM-DONCX0007         \$489.60         LEAGUE COLLEGIATE WEAR         General Merchandise         3/24/2015           GM-DONCX0011         \$414.00         PLUSHLAND, INC.         General Merchandise         3/26/2015           GM-DONCX0020         \$360.00         CHAMPION PRODUCTS INC         General Merchandise         3/26/2015           GM-HAWK001614         \$321.00         CHARM14 INC.         General Merchandise         3/9/2015           GM-HAWK001615         \$1,700.00         SCANTRON CORP         General Merchandise         3/16/2015           GM-HAWK001616         \$32.40         GET UP AND GO         General Merchandise         3/16/2015           GM-HAWK001619         \$237.24         MERCHANDISE,INC.         General Merchandise         3/30/2015           GM-HAWK001624         \$5,350.00         CB GRADUATION ANNOUNCMNTS         General Merchandise         4/2/2015           TR-DON000040         \$117.42         NACSCORP         Trade Book         3/18/2015           TR-DON000041         \$89.50         RESEARCH & EDUCATION ASSN         Trade Book         3/18/
GM-DONCX0006         \$652.80         CHARLES RIVER APPAREL         General Merchandise         3/24/2015           GM-DONCX0007         \$489.60         LEAGUE COLLEGIATE WEAR         General Merchandise         3/24/2015           GM-DONCX0011         \$414.00         PLUSHLAND, INC.         General Merchandise         3/26/2015           GM-DONCX0020         \$360.00         CHAMPION PRODUCTS INC         General Merchandise         3/26/2015           GM-HAWK001614         \$321.00         CHARM14 INC.         General Merchandise         3/9/2015           GM-HAWK001615         \$1,700.00         SCANTRON CORP         General Merchandise         3/12/2015           GM-HAWK001616         \$32.40         GET UP AND GO         General Merchandise         3/16/2015           GM-HAWK001619         \$237.24         MERCHANDISE,INC.         General Merchandise         3/30/2015           GM-HAWK001624         \$5,350.00         CB GRADUATION ANNOUNCMNTS         General Merchandise         4/2/2015           TR-DON000040         \$117.42         NACSCORP         Trade Book         3/18/2015           TR-DON000041         \$89.50         RESEARCH & EDUCATION ASSN         Trade Book         3/18/2015           TR-HAWK000045         \$67.08         RESEARCH & EDUCATION ASSN         Trade Book         3/2
GM-DONCX0007         \$489.60         LEAGUE COLLEGIATE WEAR         General Merchandise         3/24/2015           GM-DONCX0011         \$414.00         PLUSHLAND, INC.         General Merchandise         3/26/2015           GM-DONCX0020         \$360.00         CHAMPION PRODUCTS INC         General Merchandise         3/26/2015           GM-HAWK001614         \$321.00         CHARM14 INC.         General Merchandise         3/9/2015           GM-HAWK001615         \$1,700.00         SCANTRON CORP         General Merchandise         3/12/2015           GM-HAWK001616         \$32.40         GET UP AND GO         General Merchandise         3/16/2015           GM-HAWK001619         \$237.24         MERCHANDISE,INC.         General Merchandise         3/30/2015           GM-HAWK001624         \$5,350.00         CB GRADUATION ANNOUNCMNTS         General Merchandise         4/2/2015           TR-DON000040         \$117.42         NACSCORP         Trade Book         3/9/2015           TR-DON000041         \$89.50         RESEARCH & EDUCATION ASSN         Trade Book         3/18/2015           TR-HAWK000045         \$67.08         RESEARCH & EDUCATION ASSN         Trade Book         3/24/2015           TR-HAWK000046         \$43.50         DOVER         Trade Book         3/24/2015
GM-DONCX0011         \$414.00         PLUSHLAND, INC.         General Merchandise         3/26/2015           GM-DONCX0020         \$360.00         CHAMPION PRODUCTS INC         General Merchandise         3/26/2015           GM-HAWK001614         \$321.00         CHARM14 INC.         General Merchandise         3/9/2015           GM-HAWK001615         \$1,700.00         SCANTRON CORP         General Merchandise         3/12/2015           GM-HAWK001616         \$32.40         GET UP AND GO         General Merchandise         3/16/2015           GM-HAWK001619         \$237.24         MERCHANDISE,INC.         General Merchandise         3/30/2015           GM-HAWK001624         \$5,350.00         CB GRADUATION ANNOUNCMNTS         General Merchandise         4/2/2015           TR-DON000040         \$117.42         NACSCORP         Trade Book         3/9/2015           TR-DON000041         \$89.50         RESEARCH & EDUCATION ASSN         Trade Book         3/18/2015           TR-HAWK000045         \$67.08         RESEARCH & EDUCATION ASSN         Trade Book         3/24/2015           TR-HAWK000046         \$43.50         DOVER         Trade Book         3/24/2015
GM-DONCX0020         \$360.00         CHAMPION PRODUCTS INC         General Merchandise         3/26/2015           GM-HAWK001614         \$321.00         CHARM14 INC.         General Merchandise         3/9/2015           GM-HAWK001615         \$1,700.00         SCANTRON CORP         General Merchandise         3/12/2015           GM-HAWK001616         \$32.40         GET UP AND GO         General Merchandise         3/16/2015           GM-HAWK001619         \$237.24         MERCHANDISE,INC.         General Merchandise         3/30/2015           GM-HAWK001624         \$5,350.00         CB GRADUATION ANNOUNCMNTS         General Merchandise         4/2/2015           TR-DON000040         \$117.42         NACSCORP         Trade Book         3/9/2015           TR-DON000041         \$89.50         RESEARCH & EDUCATION ASSN         Trade Book         3/18/2015           TR-DON000042         \$282.63         RESEARCH & EDUCATION ASSN         Trade Book         3/18/2015           TR-HAWK000045         \$67.08         RESEARCH & EDUCATION ASSN         Trade Book         3/24/2015           TR-HAWK000046         \$43.50         DOVER         Trade Book         3/24/2015
GM-HAWK001614         \$321.00         CHARM14 INC.         General Merchandise         3/9/2015           GM-HAWK001615         \$1,700.00         SCANTRON CORP         General Merchandise         3/12/2015           GM-HAWK001616         \$32.40         GET UP AND GO         General Merchandise         3/16/2015           GM-HAWK001619         \$237.24         MERCHANDISE,INC.         General Merchandise         3/30/2015           GM-HAWK001624         \$5,350.00         CB GRADUATION ANNOUNCMNTS         General Merchandise         4/2/2015           TR-DON000040         \$117.42         NACSCORP         Trade Book         3/9/2015           TR-DON000041         \$89.50         RESEARCH & EDUCATION ASSN         Trade Book         3/18/2015           TR-DON000042         \$282.63         RESEARCH & EDUCATION ASSN         Trade Book         3/24/2015           TR-HAWK000045         \$67.08         RESEARCH & EDUCATION ASSN         Trade Book         3/24/2015           TR-HAWK000046         \$43.50         DOVER         Trade Book         3/24/2015
GM-HAWK001615         \$1,700.00         SCANTRON CORP         General Merchandise         3/12/2015           GM-HAWK001616         \$32.40         GET UP AND GO         General Merchandise         3/16/2015           GM-HAWK001619         \$237.24         MERCHANDISE,INC.         General Merchandise         3/30/2015           GM-HAWK001624         \$5,350.00         CB GRADUATION ANNOUNCMNTS         General Merchandise         4/2/2015           TR-DON000040         \$117.42         NACSCORP         Trade Book         3/9/2015           TR-DON000041         \$89.50         RESEARCH & EDUCATION ASSN         Trade Book         3/18/2015           TR-DON000042         \$282.63         RESEARCH & EDUCATION ASSN         Trade Book         3/24/2015           TR-HAWK000045         \$67.08         RESEARCH & EDUCATION ASSN         Trade Book         3/24/2015           TR-HAWK000046         \$43.50         DOVER         Trade Book         3/24/2015
GM-HAWK001616         \$32.40         GET UP AND GO         General Merchandise         3/16/2015           GM-HAWK001619         \$237.24         MERCHANDISE,INC.         General Merchandise         3/30/2015           GM-HAWK001624         \$5,350.00         CB GRADUATION ANNOUNCMNTS         General Merchandise         4/2/2015           TR-DON000040         \$117.42         NACSCORP         Trade Book         3/9/2015           TR-DON000041         \$89.50         RESEARCH & EDUCATION ASSN         Trade Book         3/18/2015           TR-DON000042         \$282.63         RESEARCH & EDUCATION ASSN         Trade Book         3/18/2015           TR-HAWK000045         \$67.08         RESEARCH & EDUCATION ASSN         Trade Book         3/24/2015           TR-HAWK000046         \$43.50         DOVER         Trade Book         3/24/2015
GM-HAWK001619         \$237.24         MERCHANDISE,INC.         General Merchandise         3/30/2015           GM-HAWK001624         \$5,350.00         CB GRADUATION ANNOUNCMNTS         General Merchandise         4/2/2015           TR-DON000040         \$117.42         NACSCORP         Trade Book         3/9/2015           TR-DON000041         \$89.50         RESEARCH & EDUCATION ASSN         Trade Book         3/18/2015           TR-DON000042         \$282.63         RESEARCH & EDUCATION ASSN         Trade Book         3/24/2015           TR-HAWK000045         \$67.08         RESEARCH & EDUCATION ASSN         Trade Book         3/24/2015           TR-HAWK000046         \$43.50         DOVER         Trade Book         3/24/2015
GM-HAWK001624         \$5,350.00         CB GRADUATION ANNOUNCMNTS         General Merchandise         4/2/2015           TR-DON000040         \$117.42         NACSCORP         Trade Book         3/9/2015           TR-DON000041         \$89.50         RESEARCH & EDUCATION ASSN         Trade Book         3/18/2015           TR-DON000042         \$282.63         RESEARCH & EDUCATION ASSN         Trade Book         3/18/2015           TR-HAWK000045         \$67.08         RESEARCH & EDUCATION ASSN         Trade Book         3/24/2015           TR-HAWK000046         \$43.50         DOVER         Trade Book         3/24/2015
TR-DON000040         \$117.42         NACSCORP         Trade Book         3/9/2015           TR-DON000041         \$89.50         RESEARCH & EDUCATION ASSN         Trade Book         3/18/2015           TR-DON000042         \$282.63         RESEARCH & EDUCATION ASSN         Trade Book         3/18/2015           TR-HAWK000045         \$67.08         RESEARCH & EDUCATION ASSN         Trade Book         3/24/2015           TR-HAWK000046         \$43.50         DOVER         Trade Book         3/24/2015
TR-DON000041         \$89.50         RESEARCH & EDUCATION ASSN         Trade Book         3/18/2015           TR-DON000042         \$282.63         RESEARCH & EDUCATION ASSN         Trade Book         3/18/2015           TR-HAWK000045         \$67.08         RESEARCH & EDUCATION ASSN         Trade Book         3/24/2015           TR-HAWK000046         \$43.50         DOVER         Trade Book         3/24/2015
TR-DON000042         \$282.63         RESEARCH & EDUCATION ASSN         Trade Book         3/18/2015           TR-HAWK000045         \$67.08         RESEARCH & EDUCATION ASSN         Trade Book         3/24/2015           TR-HAWK000046         \$43.50         DOVER         Trade Book         3/24/2015
TR-HAWK000045         \$67.08         RESEARCH & EDUCATION ASSN         Trade Book         3/24/2015           TR-HAWK000046         \$43.50         DOVER         Trade Book         3/24/2015
TR-HAWK000046 \$43.50 DOVER Trade Book 3/24/2015
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TX-CEC000247-D \$246.00 CAMBRIDGE UNIVERSITY PRES Textbook 3/25/2015
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TX-CEC000277 \$3,139.55 PEARSON EDUCATION Textbook 3/9/2015
TX-CEC000278 \$329.25 OXFORD UNIVERSITY PRESS, Textbook 3/12/2015
TX-CEC000280 \$1,350.00 CAMBRIDGE UNIVERSITY PRES Textbook 3/17/2015
TX-CEC000282 \$94.20 STECK VAUGHN PUBLISHING Textbook 4/2/2015
TX-DON003009 \$130.00 NEBRASKA BOOK COMPANY Textbook 3/9/2015
TX-DON003010 \$10.05 MONTEZUMA PUBLISHING Textbook 3/11/2015
TX-DON003011 \$250.00 IFSTA Textbook 3/11/2015
TX-DON003012 \$1,032.50 JONES & BARTLETT LEARNING Textbook 3/11/2015
TX-DON003013 \$542.25 PEARSON EDUCATION Textbook 3/11/2015
TX-DON003014 \$220.60 NACSCORP Textbook 3/11/2015
TX-DON003015 \$749.70 GOODHEART-WILLCOX CO.,INC Textbook 3/12/2015
TX-DON003016 \$352.00 NEBRASKA BOOK COMPANY Textbook 3/12/2015
TX-DON003017 \$114.00 NEBRASKA BOOK COMPANY Textbook 3/17/2015
TX-DON003018 \$836.00 PEARSON EDUCATION Textbook 3/18/2015
TX-DON003019 \$790.00 J.J. KELLER & ASSOCIATES Textbook 3/24/2015

# Board Meeting of 04/27/2015 Bookstore Fund Purchase Order List 03/07/15 thru 04/02/15

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P.O. #	Amount	Vendor Name		Classification	Date
TX-DON003020	\$1,114.75	NEBRASKA BOOK COMPANY	Textbook	3/24/2015	2/5/2015
TX-DON003021	\$396.64	MBS TEXTBOOK EXCHANGE	Textbook	3/24/2015	12/16/2014
TX-DON003022	\$705.10	NEBRASKA BOOK COMPANY	Textbook	3/26/2015	12/18/2014
TX-DON003023	\$2,633.11	MBS TEXTBOOK EXCHANGE	Textbook	3/26/2015	12/18/2014
TX-DON003024	\$3,786.00	PEARSON EDUCATION	Textbook	3/26/2015	12/23/2014
TX-DON003025	\$795.75	CENGAGE LEARNING	Textbook	3/26/2015	12/19/2014
TX-DON003026	\$4,550.00	MCGRAW-HILL PUBLISHING CO	Textbook	3/26/2015	12/19/2014
TX-DON003027	\$462.48	NACSCORP	Textbook	3/26/2015	12/23/2014
TX-DON003028	\$110.56	MONTEZUMA PUBLISHING	Textbook	3/26/2015	12/23/2014
TX-DON003029	\$1,575.00	NEBRASKA BOOK COMPANY	Textbook	3/30/2015	12/23/2014
TX-DON003030	\$788.00	MBS TEXTBOOK EXCHANGE	Textbook	3/31/2015	12/23/2014
TX-DON003031	\$520.91	NEBRASKA BOOK COMPANY	Textbook	4/2/2015	12/23/2014
TX-DON003032	\$555.50	MBS TEXTBOOK EXCHANGE	Textbook	4/2/2015	12/23/2014
TX-DON003033	\$20.60	MONTEZUMA PUBLISHING	Textbook	4/2/2015	12/23/2014
TX-DON003034	\$1,223.25	MBS TEXTBOOK EXCHANGE	Textbook	4/2/2015	12/23/2014
TX-HAWK002292	\$33.31	AMAZON	Textbook	3/9/2015	12/23/2014
TX-HAWK002293	\$103.75	NEBRASKA BOOK COMPANY	Textbook	3/9/2015	12/23/2014
TX-HAWK002294	\$23.02	AMAZON	Textbook	3/17/2015	12/23/2014
TX-HAWK002295	\$90.00	NORTON, INC.	Textbook	3/23/2015	12/23/2014
TX-HAWK002296	\$16.48	AMAZON	Textbook	3/24/2015	12/23/2014
TX-HAWK002297	\$134.82	MONTEZUMA PUBLISHING	Textbook	3/24/2015	12/23/2014
TX-HAWK002298	\$1,609.80	MCGRAW-HILL PUBLISHING CO	Textbook	3/24/2015	12/23/2014
TX-HAWK002299	\$1,107.75	NEBRASKA BOOK COMPANY	Textbook	3/24/2015	1/8/2015
TX-HAWK002300	\$369.00	CAMBRIDGE UNIVERSITY PRES	Textbook	3/27/2015	12/23/2014

Grand Total: \$45,532.85

Page: 1

P.O. #	Amount	Vendor Name	Classification		Bond	Date
15-B0000814	7,060.00	AMERICA ASIA TRAVEL CENTER INC.	Diversified Agency Fund Expens			3/9/2015
15-B0000815	600.00	DON BOOKSTORE	Diversified Agency Fund Expens			3/10/2015
15-B0000816	300.00	STATER BROS	Diversified Agency Fund Expens			3/10/2015
* 15-B0000817	3,123.91	RYAN DISTRIBUTORS	Purchases - Taxable			3/10/2015
* 15-B0000818	5,368.99	RYAN DISTRIBUTORS	Purchases - Taxable			3/10/2015
* 15-B0000819	3,362.79	RYAN DISTRIBUTORS	Purchases - Taxable			3/10/2015
* 15-B0000820	9,262.66	RYAN DISTRIBUTORS	Purchases - Taxable			3/10/2015
15-B0000821	855.77	BROWN BAG SANDWICH CO. INC.	Purchases – Gen Merch			3/10/2015
15-B0000822	1,592.72	BROWN BAG SANDWICH CO. INC.	Purchases - Gen Merch			3/10/2015
15-B0000823	1,672.74	BROWN BAG SANDWICH CO. INC.	Purchases – Gen Merch			3/10/2015
15-B0000824	6,116.77	BROWN BAG SANDWICH CO. INC.	Purchases – Gen Merch			3/10/2015
15-B0000825	539.08	BUSINESS MACHINES SECURITY	Diversified Agency Fund Expens			3/11/2015
15-B0000826	840.00	RYAN'S EXPRESS MOTORCOACH	Diversified Agency Fund Expens			3/11/2015
15-B0000827	285.74	HEALTH EDCO	Other Operating Exp & Services			3/16/2015
15-B0000828	6,942.72	JOSTEN'S	Student Records/Transcripts			3/16/2015
15-B0000829	630.00	RYAN'S EXPRESS MOTORCOACH	Fund Balance - Restricted			3/16/2015
15-B0000830	2,997.15	SEHI COMPUTER PRODUCTS	Reserved for Special Purposes			3/16/2015
15-B0000831	776.00	EDUCATIONAL TESTING SVC	Fund Balance - Restricted			3/18/2015
15-B0000832	260.00	EDUCATIONAL TESTING SVC	Other Student Fees and Charges			3/19/2015
15-B0000833	2,454.82	BROWN BAG SANDWICH CO. INC.	Purchases – Gen Merch			3/19/2015
15-B0000834	3,833.49	GOLDEN STAR TECHNOLOGY, INC.	Diversified Agency Fund Expens			3/24/2015
* 15-B0000835	3,924.17	BROWN BAG SANDWICH CO. INC.	Purchases – Gen Merch			3/25/2015
15-B0000836	578.00	ENGLAND LOGISTICS, INC.	Freight Expense			3/25/2015
* 15-B0000837	8,045.86	RYAN DISTRIBUTORS	Purchases – Gen Merch			3/25/2015
* 15-B0000838	10,049.12	RYAN DISTRIBUTORS	Purchases – Gen Merch			3/25/2015
* 15-B0000839	3,150.69	RYAN DISTRIBUTORS	Purchases - Taxable			3/25/2015
15-B0000840	936.05	STAPLES CONTRACT & COMMERCIAL INC	Diversified Agency Fund Expens			3/26/2015
15-B0000841	10,000.00	RYAN'S EXPRESS MOTORCOACH	Transportation - Athletics			3/26/2015
15-B0000842	2,025.00	IMAGE PRINTING SOLUTIONS	Student Records/Transcripts			3/26/2015
* 15-B0000843	13,000.00	FEDEX	Freight Expense			3/30/2015
* 15-B0000844	12,000.00	FEDEX	Freight Expense			3/30/2015
* 15-B0000845	2,960.72	RYAN DISTRIBUTORS	Purchases – Gen Merch			3/30/2015
* 15-B0000846	3,469.94	RYAN DISTRIBUTORS	Purchases – Gen Merch			3/30/2015
* 15-B0000847	12,243.85	BROWN BAG SANDWICH CO. INC.	Purchases – Gen Merch			3/30/2015

# Board Meeting of 04/27/2015

# PU0010

Purchase Order List 03/07/15 thru 04/02/15

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P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
15-B0000848	400.00	GET UP AND GO VENTURES, LLC	Purchases – Gen Merch			3/30/2015
15-B0000849	1,111.08	BROWN BAG SANDWICH CO. INC.	Purchases – Gen Merch			3/30/2015
15-B0000850	6,365.00	PARKING CONCEPTS, INC.	Other Operating Exp & Services			4/1/2015
15-B0000851	804.72	D4 SOLUTIONS INC.	Equip/Software - >\$200 <\$1,000			4/2/2015

Grand Total: \$149,939.55

**Legend:** \* = Multiple Accounts for this P.O. **SP** = Special Project

4.10(19)

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# RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

**Educational Services** 

То:	Board of Trustees	Date: April 27, 2015
Re:	Approval of Resource Development Items	
Action:	Request for Approval	

# **ANALYSIS**

Items for the following categorical programs have been developed:

	<b>Project Title</b>	<b>Award Date</b>	<b>Amount</b>
1.	Child Development Training Consortium (SAC/SCC) - <i>Augmentation</i> Augmentation funds provided by the Yosemite Community College District/Child Development Training Consortium to recruit and assist students seeking a new or maintaining a current child development permit through the colleges Child Development Programs. (14/15). <i>No match required</i> .	04/08/15	\$ 7,500
2.	Pharmacy Technology Program Mini-Grant (SAC) Sub-award from the Sector Navigator for Health, hosted by Golden West College, to support the cost of the Medication Therapy Management and Medication Reconciliation for Pharmacy Technicians Workshop and Advisory Meeting. (14/15). <i>No match required.</i>	04/06/15	\$ 4,900

# **RECOMMENDATION**

It is recommended that the Board approve these items and that the Vice Chancellor of Business Operations/Fiscal Services or his designee be authorized to sign and enter into related contractual agreements on behalf of the district.

Fiscal Impact:	\$12,400	Board Date: April 27, 2015
Prepared by:	Pat Carpenter, Administrative Secretary, Reso	ource Development
Submitted by:	Enrique Perez, J.D., Assistant Vice Chancello	or or Educational Services
Recommended by:	Dr. Raúl Rodríguez, Chancellor	

### SPECIAL PROJECT DETAILED BUDGET #1241

NAME: CHILD DEVELOPMENT TRAINING CONSORTIUM - SANTA ANA COLLEGE & SANTIAGO CANYON COLLEGE FISCAL YEAR: 2014/2015

CONTRACT PERIOD: 9/1/14 - 6/30/15 PROJ. ADM. Bart Hoffman/Aracely Mora

CONTRACT INCOME: PROJ. DIR. Michelle Hardy

Instructional Services 12,500 Date: 04/16/2015
Coordinator Stipend 4,500 CFDA #: 93.575

Existing Total 17,000 Prime Sponsor: Department of Health and Human Services Administration for Children and Families

Augmentation (Amend 1) 7,500 Fiscal Agent: Yosemite Community College District/Child Development Training Consortium

Revised Total Sub-Agreement No. 14-15-2885

		atatel Stri	ng			Existing	Budget	Revised	Budget	<b>Budget Ch</b>	ange (+/-)
Fd	Prj	Tops	Dept	Code	Description	Debit	Credit	Debit	Credit	Debit	Credit
Santa	Ana Co	llege									
12	1241	000000	10000	8199	Other Federal Revenues : Santa Ana College		15,965		23,465		7,500
Coord	dinator S	tipend									
12	1241	619000	15717	1480	Part-Time Reassigned Time: Human Development	454		454		0	
12	1241	619000	15717	1483	Beyond Contr - Reassigned Time : Human Development	3,955		3,955		0	
					Michelle Hardy, Program Facilitator for SAC and SCC						
12	1241	619000	15717	3115	STRS - Non-Instructional : Human Development	391		391		0	
12	1241	619000	15717	3325	Medicare - Non-Instructional : Human Development	64		64		0	
12	1241	619000	15717	3435	H & W - Retiree Fund Non-Inst : Human Development	44		44		0	
12	1241	619000	15717	3515	SUI - Non-Instructional : Human Development	3		3		0	
12	1241	619000	15717	3615	WCI - Non-Instructional : Human Development	106		106		0	
Instru	ctional	Services									
12	1241	130500	15717	4310	Instructional Supplies : Human Development	483		4,983		4,500	
12	1241	732000	15717	7610	Books Paid for Students : Human Development	3,335		3,335		0	
12	1241	732000	15717	7640	Tuition Paid for Students : Human Development	7,130		10,130		3,000	
Santi	ago Cany	on College	2								
Instru	ctional	Services									
12	1241	000000	20000	8199	Other Federal Revenues : Santiago Canyon College		1,035		1,035		
12	1241	732000	25230	7610	Books Paid for Students : Human Development	435		435			
12	1241	732000	25230	7640	Tuition Paid for Students : Human Development	600		600			
					Total - 1241 Child Dvlp Training Consortium (SAC/SCC)	17,000	17,000	24,500	24,500	7,500	7,500

# SPECIAL PROJECT DETAILED BUDGET #2XXX

NAME: DSN-Health - SAC Pharmacy Tech Program (Mini Grant) FISCAL YEAR: 2014/2015

CONTRACT PERIOD: 4/6/2015 - 06/30/2015 PROJ.DIR. KC Huynh
CONTRACT INCOME: \$4,900 PROJ.ADM. Bart Hoffman

Prime Sponsor: CCC Chancellor's Office

Fiscal Agent: Golden West College DATE: 4/16/15

Grant #: 14-151-004 (Health Sector Navigator)

GL Accounts	Description	Debit	Credit
12-2xxx-000000-10000-8659	Other Reimb Categorical Allow		4,900
12-2xxx-675000-15719-4710	Food & Food Service Supplies : Pharmacy Tech	3,900	
12-2xxx-675000-15719-5100	Contracted Services : Pharmacy Tech		
	- 3 speakers	1,000	
		4,900	4,900

Prepared by: H. Nguyen Page 1 of 1 5.1 (3) Accountant:

### RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

# HUMAN RESOURCES DOCKET MANAGEMENT/ACADEMIC April 27, 2015

# **MANAGEMENT**

# Employment Agreements/Attachments#1-5

Donn, Denise Irwin, Kari Liang, Mark Nguyen, Tuyen Rizvi, Syed

# Adjusted Effective Date for Ratification of Resignation/Retirement

Finch, John Assistant Dean Criminal Justice Human Services & Technology Division Santa Ana College

Effective: April 30, 2015 (Last Day in Paid Status) Reason: Retirement

## **FACULTY**

# **Appointments**

Engstrom, Vanessa Assistant Professor, Geography Arts, Humanities & Social Sciences Division Santiago Canyon College

Nilles, Tom Assistant Professor, Kinesiology Kinesiology, Health & Athletics Division Santa Ana College

Strong, John Assistant Professor, Accounting Business Division Santa Ana College Effective: August 17, 2015 Tentative Salary Placement: II-3 \$58,029.41/Year (Requisition#AC15-0407)

Effective: August 17, 2015 Tentative Salary Placement: II-3 \$58,029.41/Year (Requisition#AC15-0415)

Effective: August 17, 2015
Tentative Salary Placement: II-3 \$58,029.41/Year
(Requisition#AC15-0421)

# HUMAN RESOURCES MANAGEMENT/ACADEMIC DOCKET April 27, 2015

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# FACULTY (CONT'D)

## Appointments (cont'd)

Torneo, Nicole

Assistant Professor, Chemistry

Math & Sciences Division

Santiago Canyon College

Effective: August 17, 2015

Tentative Salary Placement: II-3 \$58,029.41/Year

(Requisition#AC15-0410)

# Ratification of Resignation/Retirement

Dutton, Jr., Donald
Professor/Adapted Computer
Technology Specialist
Disabled Students Programs & Services
Student Services

Effective: June 5, 2015
(Last Day in Paid Status)
Reason: Retirement

# **Stipend**

Santa Ana College

Santa Ana College

Santa Ana College

Santiago Canyon College

Sweeney, George
Coordinator, Math Study Center
Science, Math, & Health Sciences Division
Santa Ana College

Effective: February 10, 2015
Amount: \$7,002.00
Reason: Coordination/Research

# Part-time Hourly New Hires/Rehires

Bennett, Jessica
Instructor, IEP Parenting
Continuing Education Division (OEC)
Santiago Canyon College

Effective: April 13, 2015
Hourly Lecture Rate: II-2 \$43.90

Bui, Annette Effective: May 1, 2015
Instructor/Counselor Hourly Lecture/Lab Rates: II-3 \$56.79/\$48.27
Counseling Division

Do, Field
Effective: May 1, 2015
Instructor/Counselor
Counseling Division
Effective: May 1, 2015
Hourly Lecture/Lab Rates: II-3 \$56.79/\$48.27

Ford, Shirley M Effective: April 20, 2015
Instructor, IEP HSS/GED/ABE Hourly Lecture Rate: II-2 \$43.90
Continuing Education Division (OEC)

# **HUMAN RESOURCES MANAGEMENT/ACADEMIC DOCKET April 27, 2015**

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# FACULTY (CONT'D)

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

Garcia, Laura Y

Effective: May 1, 2015

Instructor/Counselor Hourly Lecture/Lab Rates: II-3 \$56.79/\$48.27

Counseling Division Santa Ana College

Lara, Arthur D Effective: May 1, 2015

Instructor/Counselor Hourly Lecture/Lab Rates: II-3 \$56.79/\$48.27

Counseling Division
Santa Ana College

Lobaina, Elisa Effective: May 1, 2015

Instructor/Counselor Hourly Lecture/Lab Rates: II-3 \$56.79/\$48.27

Counseling Division Santa Ana College

Mastin, Kathleen C Effective: April 15, 2015
Instructor, Health & Safety Hourly Lecture Rate: II-3 \$45.00

Continuing Education Division (OEC)

Santiago Canyon College

Minkler, Mark Effective: May 1, 2015

Instructor/Counselor Hourly Lecture/Lab Rates: IV-3 \$62.60/\$53.21

Counseling Division Santa Ana College

Padilla, Alejandro Effective: May 1, 2015

Instructor/Counselor Hourly Lecture/Lab Rates: IV-3 \$62.60/\$53.21

Counseling Division Santa Ana College

Prey, Patrich Gerald Effective: April 13, 2015

Instructor, Health & Safety Hourly Lecture Rate: I-2 \$42.83

Continuing Education Division (OEC)

Santiago Canyon College

Ruiz, Santana Effective: April 13, 2015

Instructor, Vocational/Business Skills Hourly Lecture Rate: II-4 \$46.13

Continuing Education Division (CEC)

Santa Ana College

Silva, Alejandro B Effective: April 27, 2015
Instructor, Criminal Justice Hourly Lecture Rate: I-3 \$54.08

Instructor, Criminal Justice Hourly Lecture Rate: I-3 \$54.08 Human Services & Technology Division

Santa Ana College

# **HUMAN RESOURCES MANAGEMENT/ACADEMIC DOCKET April 27, 2015**

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Effective: April 6, 2015

# FACULTY (CONT'D)

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

Valdez, Javier G
Instructor/Counselor
Counseling Division
Santa Ana College

Effective: May 1, 2015
Hourly Lecture/Lab Rates: II-3 \$56.79/\$48.27

# Non-paid Instructors of Record

Busatto, Diego M Instructor, Fire Technology (equivalency) California State Parks Lifeguard Human Services & Technology Division Santa Ana College

## RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT CLASSIFIED ADMINISTRATOR EMPLOYMENT AGREEMENT

- 1. **Parties.** The Rancho Santiago Community College District ("District"), on the one hand, and **Denise Donn** ("Administrator"), on the other hand, hereby enter into this Classified Administrator Employment Agreement ("Agreement") pursuant to sub-section "a" of Section 72411 of the *Education Code*. District and Administrator are referred to herein individually as "Party" and collectively as "Parties."
- 2. <u>Position</u>. District hereby employs Administrator in the position of Interim Assistant Dean, Financial Aid, Scholarships and Veterans for Santiago Canyon College ("Position"). Administrator is a "classified employee" as defined in sub-section "b" of Section 87001.5 of the *Education Code*, is a "classified administrator" as defined in sub-section "c" of Section 87002 of the *Education Code*, and is a "management employee" as defined in sub-section "g" of Section 3540.1 of the *Government Code*.
- 3. <u>Term.</u> District agrees to employ Administrator, and Administrator agrees to serve in the Position, for the period commencing <u>April 14, 2015</u> and ending <u>September 30, 2015</u>.
- 4. <u>General Terms and Conditions of Employment</u>. This Agreement is subject to all applicable laws of the State of California, the regulations of the Board of Governors of the California Community Colleges, and the rules, regulations, policies, and procedures of the District. These laws, rules, regulations, policies, and procedures, which may be amended, augmented, or repealed from time-to-time, are incorporated into this Agreement.
- 5. <u>Duties and Responsibilities</u>. Administrator agrees to perform all of the duties, and accepts all of the responsibilities, as specified in the job description for the Position, and all duties and responsibilities which may be delegated or assigned to Administrator by the Board of Trustees, the Chancellor, or any supervising administrators. Administrator is expected to devote full efforts and energies to the Position. At any time during the term of this Agreement, the Board of Trustees may adopt or amend the job description for the Position. Administrator may undertake outside professional activities, including consulting, speaking, and writing, either with or without compensation, provided that such activities do not impair the effectiveness of Administrator or interfere with Administrator's duties. In those cases in which Administrator engages in outside professional activities which generate compensation for services provided, Administrator shall utilize vacation days.
- 6. <u>Transfer, Reassignment, or Title Change</u>. The Chancellor, with the approval of the Board of Trustees, may transfer or reassign Administrator to any position within the District for which Administrator is qualified, and may change the title of the Position, during the term of this Agreement, but there shall be no loss of compensation by Administrator due to such discretionary transfer, reassignment, or title change.
- 7. Salary. District shall pay an annual salary to Administrator in the amount of \$105,835.11 per academic year (July 1 through June 30), pro-rated if less than a full academic

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IRV #4829-7359-3093 v4
6.1 (5)

year, paid on a monthly basis. District reserves the right to increase the salary of Administrator during the term of this Agreement, but any such increase shall not be construed as an indication that this Agreement will be renewed or extended. Administrator agrees that District also reserves the right to decrease the salary of Administrator during the term of this Agreement as long as such decrease, on a percentage basis, is no more than what is implemented on a general basis for regular, full-time faculty of the District.

- 8. Work Year. Administrator is a full-time employee of the District with a work year of 12 months per year. Administrator is entitled to be absent during District-designated holidays.
- 9. <u>Health and Welfare Benefits</u>. District shall provide Administrator with the same health and welfare benefits as currently approved or as subsequently modified by the Board of Trustees for all District administrators.
- 10. <u>Vacation</u>. Administrator shall accrue two and one-quarter vacation days for each month of service.
- 11. <u>Leaves</u>. Administrator shall be entitled to leaves of absence as provided by law or Board Policy, as may be amended from time-to-time.
- 12. <u>Teaching Assignments</u>. Subject to Board approval, and presuming that Administrator meets minimum qualifications, Administrator may serve as an instructor in no more than one class per semester for additional compensation, provided that such teaching does not impair Administrator's service in the Position.
- 13. <u>Professional Meetings and Activities</u>. Prior approval by the Chancellor shall be obtained for Administrator to attend any meeting or activity related to Administrator's employment in the Position. The reasonable and necessary expenses of attendance by Administrator at such a meeting or activity shall be paid by District only if approved by the Chancellor and the Board of Trustees.
- 14. Retreat Rights. Administrator has no retreat rights to any faculty or classified position, except as provided by law.
- 15. <u>Dismissal or Imposition of Penalties During the Term of this Agreement.</u>
  Pursuant to Section 72411.5 of the *Education Code*, then the grounds for dismissal or for imposition of penalties on Administrator during the term of this Agreement shall be dishonesty, insubordination, incompetence, unsatisfactory performance, unprofessional conduct, inability to perform, persistent or serious violation of law or of Board Policy or procedures, or any material and substantial breach of this Agreement. Administrator shall be entitled to due process protections as required by law.
- 16. **Resignation.** Administrator may resign from District employment at any time during the term of this Agreement upon 90 days prior written notice to the Board of Trustees, or upon a shorter period of time as may be approved by the Board of Trustees.
- 17. <u>Medical Examination</u>. Upon request of the Board of Trustees or the Chancellor, Administrator agrees to undergo a comprehensive physical and/or psychiatric examination to

determine if Administrator is able, with or without reasonable accommodation, to perform the essential functions of the Position. The costs of any such examination shall be paid for by District. A confidential written report regarding any such examination shall be filed with the Board of Trustees or the Chancellor indicating whether Administrator is able, with or without reasonable accommodation, to perform the essential functions of the Position.

- 18. <u>Severability</u>. If any provision of this Agreement is ruled to be contrary to law, all other provisions of this Agreement shall continue to remain in full force and effect.
- 19. <u>Entire Agreement</u>. This Agreement contains the entire agreement and understanding between the Parties. There are no terms, conditions, or oral understandings not contained in this Agreement.
- 20. <u>Amendment.</u> This Agreement may be modified or superseded only by a written amendment executed by both Parties.
- 21. Mandatory Mediation and Arbitration. Except as otherwise prohibited by law, the Parties agree that any dispute, claim, or controversy arising out of the Parties' employment relationship, including, but not limited to, alleged violations of federal, state, or local statutes, including those prohibiting harassment and discrimination, and any other claims, including alleged violations of any provisions of the Education Code, which cannot be resolved through informal and confidential discussions, shall be submitted to mediation, and if mediation if unsuccessful, to binding arbitration before a neutral Arbitrator. The mediator and any necessary Arbitrator shall be selected through Judicial Arbitration & Mediation Services/Endispute (JAMS). Attachment "A" to this Agreement sets forth the procedures to be utilized and is hereby incorporated by reference into this Agreement as if fully set forth within. The Parties agree that they have carefully read Attachment "A," knowingly agree to all of its contents, and knowingly agree to the covenant to mediate and arbitrate all employment disputes contained in Attachment "A".
- 22. **Ratification.** The Parties agree that this Agreement is not binding or enforceable unless and until it is duly ratified by the Board of Trustees.

For District	Date	
Administrator	Date	

## RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT EDUCATIONAL ADMINISTRATOR EMPLOYMENT AGREEMENT

- 1. **Parties.** The Rancho Santiago Community College District ("District"), on the one hand, and **Kari Irwin** ("Administrator"), on the other hand, hereby enter into this Educational Administrator Employment Agreement ("Agreement") pursuant to sub-section "a" of Section 72411 of the *Education Code*. District and Administrator are referred to herein individually as "Party" and collectively as "Parties."
- 2. <u>Position</u>. District hereby employs Administrator in the position of Associate Dean, Business and Career Technical Education for Santiago Canyon College ("Position"). Administrator is an "academic employee" as defined in sub-section "a" of Section 87001 of the Education Code, is an "educational administrator" as defined in sub-section "b" of Section 87002 of the Education Code, and is a "management employee" as defined in sub-section "g" of Section 3540.1 of the Government Code.
- 3. <u>Term.</u> District agrees to employ Administrator, and Administrator agrees to serve in the Position, for the period commencing **April 7, 2015** and ending **June 30, 2016**. If, prior to June 30 of any other year other than the last year of this Agreement the District does not send or deliver a written notice to Administrator that this Agreement shall not be extended for an additional year, then this Agreement automatically shall be extended for one more year. Any notice of non-reemployment in the position must be given by the District at least six (6) months in advance of the date of termination of this Agreement. If notice of non-reemployment is not given by the District at least six (6) months in advance of the date of termination of this Agreement, then the Agreement shall be extended for one (1) additional year pursuant to Education Code Section 72411(c).
- 4. <u>General Terms and Conditions of Employment</u>. This Agreement is subject to all applicable laws of the State of California, the regulations of the Board of Governors of the California Community Colleges, and the rules, regulations, policies, and procedures of the District. These laws, rules, regulations, policies, and procedures, which may be amended, augmented, or repealed from time-to-time, are incorporated into this Agreement.
- 5. <u>Duties and Responsibilities</u>. Administrator agrees to perform all of the duties, and accepts all of the responsibilities, as specified in the job description for the Position, and all duties and responsibilities which may be delegated or assigned to Administrator by the Board of Trustees, the Chancellor, or any supervising administrators. Administrator is expected to devote full efforts and energies to the Position. At any time during the term of this Agreement, the Board of Trustees may adopt or amend the job description for the Position. Administrator may undertake outside professional activities, including consulting, speaking, and writing, either with or without compensation, provided that such activities do not impair the effectiveness of Administrator or interfere with Administrator's duties. In those cases in which Administrator engages in outside professional activities which generate compensation for services provided, Administrator shall utilize vacation days.

- Transfer, Reassignment, or Title Change. The Chancellor, with the approval 6. of the Board of Trustees, may transfer or reassign Administrator to any position within the District for which Administrator is qualified, and may change the title of the Position, during the term of this Agreement, but there shall be no loss of compensation by Administrator due to such discretionary transfer, reassignment, or title change.
- Salary. District shall pay an annual salary to Administrator in the amount of 7. \$115,307.07 per academic year (July 1 through June 30), pro-rated if less than a full academic year, paid on a monthly basis. District reserves the right to increase the salary of Administrator during the term of this Agreement, but any such increase shall not be construed as an indication that this Agreement will be renewed or extended. Administrator agrees that District also reserves the right to decrease the salary of Administrator during the term of this Agreement as long as such decrease, on a percentage basis, is no more than what is implemented on a general basis for regular, full-time faculty of the District. Administrator is an exempt employee and is not eligible for overtime pay or compensatory time off.
- **Work Year**. Administrator is a full-time employee of the District with a work year of 12 months per year. Administrator is entitled to be absent during District-designated holidays.
- 9. Health and Welfare Benefits. District shall provide Administrator with the same health and welfare benefits as currently approved or as subsequently modified by the Board of Trustees for all District administrators.
- **Vacation.** Administrator shall accrue two and one-quarter vacation days for each month of service. Administrator may not accumulate more than 54 days of unused vacation as of July 1 of any academic year.
- 11. **Leaves.** Administrator shall be entitled to leaves of absence as provided by law or Board Policy, as may be amended from time-to-time.
- 12. **Teaching Assignments.** Subject to Board approval, and presuming that Administrator meets minimum qualifications, Administrator may serve as an instructor in no more than one class per semester for additional compensation, provided that such teaching does not impair Administrator's service in the Position.
- **Professional Meetings and Activities.** Prior approval by the Chancellor shall be obtained for Administrator to attend any meeting or activity related to Administrator's employment in the Position. The reasonable and necessary expenses of attendance by Administrator at such a meeting or activity shall be paid by District only if approved by the Chancellor and the Board of Trustees.
- **Evaluation**. Administrator shall be evaluated in writing at any time by Administrator's immediate supervisor, pursuant to Board Policy and procedures, utilizing established goals and objectives, self-assessments, the job description for the Position, and input from other employees.
- Retreat Rights. If Administrator's first date of paid service was prior to July 1, 1990, Administrator's rights to faculty tenure are governed by the laws of the State of California Page 2 of 4

in effect as of June 30, 1990. The retreat rights for Administrator, if hired on or after July 1, 1990, and if Administrator does not have faculty tenure in the District, shall be in accordance with Section 87458 of the *Education Code*. Administrator has the responsibility to present the necessary transcripts and materials to District pursuant to Board policy and procedures in order to maintain any current faculty service area or acquire faculty service areas.

- 16. Return to Tenured Faculty Position. If Administrator has tenure in the District, and if Administrator has not been dismissed pursuant to Section 20 of this Agreement, then Administrator will be entitled to return to a tenured faculty position upon termination or expiration of this Agreement.
- 17. <u>Dismissal or Imposition of Penalties During the Term of this Agreement.</u>
  Pursuant to Section 72411.5 of the *Education Code*, if Administrator does not have faculty tenure in the District, then the grounds for dismissal or for imposition of penalties on Administrator during the term of this Agreement shall be dishonesty, insubordination, incompetence, unsatisfactory performance, unprofessional conduct, inability to perform, persistent or serious violation of law or of Board Policy or procedures, or any material and substantial breach of this Agreement. Administrator shall be entitled to due process protections as required by law.
- 18. <u>Dismissal or Imposition of Penalties During the Term of this Agreement If</u> Tenured. Pursuant to Section 72411.5 of the *Education Code*, if Administrator has faculty tenure in the District, then the grounds for dismissal or for imposition of penalties on Administrator during the term of this Agreement shall be in accordance with the statutory provisions applicable to tenured faculty members as set forth in Section 87732 of the *Education Code*. Administrator shall be entitled to due process protections as required by law.
- 19. <u>Resignation</u>. Administrator may resign from District employment at any time during the term of this Agreement upon 90 days prior written notice to the Board of Trustees, or upon a shorter period of time as may be approved by the Board of Trustees.
- 20. <u>Buy-Out of Agreement</u>. Pursuant to Section 53260 of the *Government Code*, except if District terminates this Agreement pursuant to Sections 17 or 18 of this Agreement, the maximum cash settlement that Administrator may receive shall be an amount equal to the monthly salary of Administrator multiplied by the number of months left on the unexpired term of this Agreement. However, if the unexpired term of this Agreement is greater than 18 months, the maximum cash settlement shall be an amount equal to the monthly salary of Administrator multiplied by 18. Any cash settlement shall not include any other non-cash items except health benefits which may be continued for the same duration of time as covered in the settlement or until Administrator finds other employment, whichever comes first. If the unexpired term is greater than 18 months, then the maximum time for continued health benefits paid for by District shall be 18 months.
- 21. <u>Medical Examination</u>. Upon request of the Board of Trustees or the Chancellor, Administrator agrees to undergo a comprehensive physical and/or psychiatric examination to determine if Administrator is able, with or without reasonable accommodation, to perform the essential functions of the Position. The costs of any such examination shall be paid for by District. A confidential written report regarding any such examination shall be filed with the

Board of Trustees or the Chancellor indicating whether Administrator is able, with or without reasonable accommodation, to perform the essential functions of the Position.

- 22. <u>Severability</u>. If any provision of this Agreement is ruled to be contrary to law, all other provisions of this Agreement shall continue to remain in full force and effect.
- 23. Entire Agreement. This Agreement contains the entire agreement and understanding between the Parties. There are no terms, conditions, or oral understandings not contained in this Agreement.
- 24. <u>Amendment.</u> This Agreement may be modified or superseded only by a written amendment executed by both Parties.
- 25. Mandatory Mediation and Arbitration. Except as otherwise prohibited by law, the Parties agree that any dispute, claim, or controversy arising out of the Parties' employment relationship, including, but not limited to, alleged violations of federal, state, or local statutes, including those prohibiting harassment and discrimination, and any other claims, including alleged violations of any provisions of the Education Code, which cannot be resolved through informal and confidential discussions, shall be submitted to mediation, and if mediation if unsuccessful, to binding arbitration before a neutral Arbitrator. The mediator and any necessary Arbitrator shall be selected through Judicial Arbitration & Mediation Services/Endispute (JAMS). Attachment "A" to this Agreement sets forth the procedures to be utilized and is hereby incorporated by reference into this Agreement as if fully set forth within. The Parties agree that they have carefully read Attachment "A," knowingly agree to all of its contents, and knowingly agree to the covenant to mediate and arbitrate all employment disputes contained in Attachment "A".
- 26. <u>Ratification</u>. The Parties agree that this Agreement is not binding or enforceable unless and until it is duly ratified by the Board of Trustees.

For District	Date
Administrator	Date

# RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT EDUCATIONAL ADMINISTRATOR EMPLOYMENT AGREEMENT

- 1. Parties. The Rancho Santiago Community College District ("District"), on the one hand, and Mark Liang ("Administrator"), on the other hand, hereby enter into this Educational Administrator Employment Agreement ("Agreement") pursuant to sub-section "a" of Section 72411 of the *Education Code*. District and Administrator are referred to herein individually as "Party" and collectively as "Parties."
- 2. <u>Position</u>. District hereby employs Administrator in the position of **Dean**, Enrollment and Support Services for Santa Ana College ("Position"). Administrator is an "academic employee" as defined in sub-section "a" of Section 87001 of the *Education Code*, is an "educational administrator" as defined in sub-section "b" of Section 87002 of the *Education Code*, and is a "management employee" as defined in sub-section "g" of Section 3540.1 of the *Government Code*.
- 3. Term. District agrees to employ Administrator, and Administrator agrees to serve in the Position, for the period commencing March 25, 2015 and ending June 30, 2016. If, prior to June 30 of any other year other than the last year of this Agreement the District does not send or deliver a written notice to Administrator that this Agreement shall not be extended for an additional year, then this Agreement automatically shall be extended for one more year. Any notice of non-reemployment in the position must be given by the District at least six (6) months in advance of the date of termination of this Agreement. If notice of non-reemployment is not given by the District at least six (6) months in advance of the date of termination of this Agreement, then the Agreement shall be extended for one (1) additional year pursuant to Education Code Section 72411(c).
- 4. <u>General Terms and Conditions of Employment</u>. This Agreement is subject to all applicable laws of the State of California, the regulations of the Board of Governors of the California Community Colleges, and the rules, regulations, policies, and procedures of the District. These laws, rules, regulations, policies, and procedures, which may be amended, augmented, or repealed from time-to-time, are incorporated into this Agreement.
- 5. <u>Duties and Responsibilities</u>. Administrator agrees to perform all of the duties, and accepts all of the responsibilities, as specified in the job description for the Position, and all duties and responsibilities which may be delegated or assigned to Administrator by the Board of Trustees, the Chancellor, or any supervising administrators. Administrator is expected to devote full efforts and energies to the Position. At any time during the term of this Agreement, the Board of Trustees may adopt or amend the job description for the Position. Administrator may undertake outside professional activities, including consulting, speaking, and writing, either with or without compensation, provided that such activities do not impair the effectiveness of Administrator or interfere with Administrator's duties. In those cases in which Administrator engages in outside professional activities which generate compensation for services provided, Administrator shall utilize vacation days.

- 6. <u>Transfer, Reassignment, or Title Change</u>. The Chancellor, with the approval of the Board of Trustees, may transfer or reassign Administrator to any position within the District for which Administrator is qualified, and may change the title of the Position, during the term of this Agreement, but there shall be no loss of compensation by Administrator due to such discretionary transfer, reassignment, or title change.
- 7. Salary. District shall pay an annual salary to Administrator in the amount of \$133,636.27 per academic year (July 1 through June 30), pro-rated if less than a full academic year, paid on a monthly basis. District reserves the right to increase the salary of Administrator during the term of this Agreement, but any such increase shall not be construed as an indication that this Agreement will be renewed or extended. Administrator agrees that District also reserves the right to decrease the salary of Administrator during the term of this Agreement as long as such decrease, on a percentage basis, is no more than what is implemented on a general basis for regular, full-time faculty of the District. Administrator is an exempt employee and is not eligible for overtime pay or compensatory time off.
- 8. Work Year. Administrator is a full-time employee of the District with a work year of 12 months per year. Administrator is entitled to be absent during District-designated holidays.
- 9. <u>Health and Welfare Benefits</u>. District shall provide Administrator with the same health and welfare benefits as currently approved or as subsequently modified by the Board of Trustees for all District administrators.
- 10. <u>Vacation</u>. Administrator shall accrue two and one-quarter vacation days for each month of service. Administrator may not accumulate more than 54 days of unused vacation as of July 1 of any academic year.
- 11. <u>Leaves</u>. Administrator shall be entitled to leaves of absence as provided by law or Board Policy, as may be amended from time-to-time.
- 12. <u>Teaching Assignments</u>. Subject to Board approval, and presuming that Administrator meets minimum qualifications, Administrator may serve as an instructor in no more than one class per semester for additional compensation, provided that such teaching does not impair Administrator's service in the Position.
- 13. <u>Professional Meetings and Activities</u>. Prior approval by the Chancellor shall be obtained for Administrator to attend any meeting or activity related to Administrator's employment in the Position. The reasonable and necessary expenses of attendance by Administrator at such a meeting or activity shall be paid by District only if approved by the Chancellor and the Board of Trustees.
- 14. **Evaluation**. Administrator shall be evaluated in writing at any time by Administrator's immediate supervisor, pursuant to Board Policy and procedures, utilizing established goals and objectives, self-assessments, the job description for the Position, and input from other employees.
- 15. Retreat Rights. If Administrator's first date of paid service was prior to July 1, 1990, Administrator's rights to faculty tenure are governed by the laws of the State of California

in effect as of June 30, 1990. The retreat rights for Administrator, if hired on or after July 1, 1990, and if Administrator does not have faculty tenure in the District, shall be in accordance with Section 87458 of the *Education Code*. Administrator has the responsibility to present the necessary transcripts and materials to District pursuant to Board policy and procedures in order to maintain any current faculty service area or acquire faculty service areas.

- 16. Return to Tenured Faculty Position. If Administrator has tenure in the District, and if Administrator has not been dismissed pursuant to Section 20 of this Agreement, then Administrator will be entitled to return to a tenured faculty position upon termination or expiration of this Agreement.
- 17. <u>Dismissal or Imposition of Penalties During the Term of this Agreement.</u>
  Pursuant to Section 72411.5 of the *Education Code*, if Administrator does not have faculty tenure in the District, then the grounds for dismissal or for imposition of penalties on Administrator during the term of this Agreement shall be dishonesty, insubordination, incompetence, unsatisfactory performance, unprofessional conduct, inability to perform, persistent or serious violation of law or of Board Policy or procedures, or any material and substantial breach of this Agreement. Administrator shall be entitled to due process protections as required by law.
- 18. <u>Dismissal or Imposition of Penalties During the Term of this Agreement If</u> <u>Tenured</u>. Pursuant to Section 72411.5 of the *Education Code*, if Administrator has faculty tenure in the District, then the grounds for dismissal or for imposition of penalties on Administrator during the term of this Agreement shall be in accordance with the statutory provisions applicable to tenured faculty members as set forth in Section 87732 of the *Education Code*. Administrator shall be entitled to due process protections as required by law.
- 19. <u>Resignation</u>. Administrator may resign from District employment at any time during the term of this Agreement upon 90 days prior written notice to the Board of Trustees, or upon a shorter period of time as may be approved by the Board of Trustees.
- 20. <u>Buy-Out of Agreement</u>. Pursuant to Section 53260 of the *Government Code*, except if District terminates this Agreement pursuant to Sections 17 or 18 of this Agreement, the maximum cash settlement that Administrator may receive shall be an amount equal to the monthly salary of Administrator multiplied by the number of months left on the unexpired term of this Agreement. However, if the unexpired term of this Agreement is greater than 18 months, the maximum cash settlement shall be an amount equal to the monthly salary of Administrator multiplied by 18. Any cash settlement shall not include any other non-cash items except health benefits which may be continued for the same duration of time as covered in the settlement or until Administrator finds other employment, whichever comes first. If the unexpired term is greater than 18 months, then the maximum time for continued health benefits paid for by District shall be 18 months.
- 21. <u>Medical Examination</u>. Upon request of the Board of Trustees or the Chancellor, Administrator agrees to undergo a comprehensive physical and/or psychiatric examination to determine if Administrator is able, with or without reasonable accommodation, to perform the essential functions of the Position. The costs of any such examination shall be paid for by District. A confidential written report regarding any such examination shall be filed with the

Board of Trustees or the Chancellor indicating whether Administrator is able, with or without reasonable accommodation, to perform the essential functions of the Position.

- 22. <u>Severability</u>. If any provision of this Agreement is ruled to be contrary to law, all other provisions of this Agreement shall continue to remain in full force and effect.
- 23. **Entire Agreement**. This Agreement contains the entire agreement and understanding between the Parties. There are no terms, conditions, or oral understandings not contained in this Agreement.
- 24. <u>Amendment.</u> This Agreement may be modified or superseded only by a written amendment executed by both Parties.
- 25. Mandatory Mediation and Arbitration. Except as otherwise prohibited by law, the Parties agree that any dispute, claim, or controversy arising out of the Parties' employment relationship, including, but not limited to, alleged violations of federal, state, or local statutes, including those prohibiting harassment and discrimination, and any other claims, including alleged violations of any provisions of the Education Code, which cannot be resolved through informal and confidential discussions, shall be submitted to mediation, and if mediation if unsuccessful, to binding arbitration before a neutral Arbitrator. The mediator and any necessary Arbitrator shall be selected through Judicial Arbitration & Mediation Services/Endispute (JAMS). Attachment "A" to this Agreement sets forth the procedures to be utilized and is hereby incorporated by reference into this Agreement as if fully set forth within. The Parties agree that they have carefully read Attachment "A," knowingly agree to all of its contents, and knowingly agree to the covenant to mediate and arbitrate all employment disputes contained in Attachment "A".
- 26. <u>Ratification</u>. The Parties agree that this Agreement is not binding or enforceable unless and until it is duly ratified by the Board of Trustees.

For District	Date	
Administrator		

## RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT EDUCATIONAL ADMINISTRATOR EMPLOYMENT AGREEMENT

- 1. **Parties.** The Rancho Santiago Community College District ("District"), on the one hand, and **Tuyen Nguyen** ("Administrator"), on the other hand, hereby enter into this Educational Administrator Employment Agreement ("Agreement") pursuant to sub-section "a" of Section 72411 of the *Education Code*. District and Administrator are referred to herein individually as "Party" and collectively as "Parties."
- 2. <u>Position</u>. District hereby employs Administrator in the position of Assistant Dean, Admissions and Records for Santiago Canyon College ("Position"). Administrator is an "academic employee" as defined in sub-section "a" of Section 87001 of the Education Code, is an "educational administrator" as defined in sub-section "b" of Section 87002 of the Education Code, and is a "management employee" as defined in sub-section "g" of Section 3540.1 of the Government Code.
- 3. <u>Term.</u> District agrees to employ Administrator, and Administrator agrees to serve in the Position, for the period commencing March 19, 2015 and ending June 30, 2016. If, prior to June 30 of any other year other than the last year of this Agreement the District does not send or deliver a written notice to Administrator that this Agreement shall not be extended for an additional year, then this Agreement automatically shall be extended for one more year. Any notice of non-reemployment in the position must be given by the District at least six (6) months in advance of the date of termination of this Agreement. If notice of non-reemployment is not given by the District at least six (6) months in advance of the date of termination of this Agreement, then the Agreement shall be extended for one (1) additional year pursuant to Education Code Section 72411(c).
- 4. <u>General Terms and Conditions of Employment</u>. This Agreement is subject to all applicable laws of the State of California, the regulations of the Board of Governors of the California Community Colleges, and the rules, regulations, policies, and procedures of the District. These laws, rules, regulations, policies, and procedures, which may be amended, augmented, or repealed from time-to-time, are incorporated into this Agreement.
- 5. <u>Duties and Responsibilities</u>. Administrator agrees to perform all of the duties, and accepts all of the responsibilities, as specified in the job description for the Position, and all duties and responsibilities which may be delegated or assigned to Administrator by the Board of Trustees, the Chancellor, or any supervising administrators. Administrator is expected to devote full efforts and energies to the Position. At any time during the term of this Agreement, the Board of Trustees may adopt or amend the job description for the Position. Administrator may undertake outside professional activities, including consulting, speaking, and writing, either with or without compensation, provided that such activities do not impair the effectiveness of Administrator or interfere with Administrator's duties. In those cases in which Administrator engages in outside professional activities which generate compensation for services provided, Administrator shall utilize vacation days.

- 6. <u>Transfer, Reassignment, or Title Change</u>. The Chancellor, with the approval of the Board of Trustees, may transfer or reassign Administrator to any position within the District for which Administrator is qualified, and may change the title of the Position, during the term of this Agreement, but there shall be no loss of compensation by Administrator due to such discretionary transfer, reassignment, or title change.
- 7. Salary. District shall pay an annual salary to Administrator in the amount of \$100,791.76 per academic year (July 1 through June 30), pro-rated if less than a full academic year, paid on a monthly basis. District reserves the right to increase the salary of Administrator during the term of this Agreement, but any such increase shall not be construed as an indication that this Agreement will be renewed or extended. Administrator agrees that District also reserves the right to decrease the salary of Administrator during the term of this Agreement as long as such decrease, on a percentage basis, is no more than what is implemented on a general basis for regular, full-time faculty of the District. Administrator is an exempt employee and is not eligible for overtime pay or compensatory time off.
- 8. <u>Work Year</u>. Administrator is a full-time employee of the District with a work year of 12 months per year. Administrator is entitled to be absent during District-designated holidays.
- 9. <u>Health and Welfare Benefits</u>. District shall provide Administrator with the same health and welfare benefits as currently approved or as subsequently modified by the Board of Trustees for all District administrators.
- 10. <u>Vacation</u>. Administrator shall accrue two and one-quarter vacation days for each month of service. Administrator may not accumulate more than 54 days of unused vacation as of July 1 of any academic year.
- 11. <u>Leaves</u>. Administrator shall be entitled to leaves of absence as provided by law or Board Policy, as may be amended from time-to-time.
- 12. <u>Teaching Assignments</u>. Subject to Board approval, and presuming that Administrator meets minimum qualifications, Administrator may serve as an instructor in no more than one class per semester for additional compensation, provided that such teaching does not impair Administrator's service in the Position.
- 13. <u>Professional Meetings and Activities</u>. Prior approval by the Chancellor shall be obtained for Administrator to attend any meeting or activity related to Administrator's employment in the Position. The reasonable and necessary expenses of attendance by Administrator at such a meeting or activity shall be paid by District only if approved by the Chancellor and the Board of Trustees.
- 14. **Evaluation**. Administrator shall be evaluated in writing at any time by Administrator's immediate supervisor, pursuant to Board Policy and procedures, utilizing established goals and objectives, self-assessments, the job description for the Position, and input from other employees.
- 15. **Retreat Rights.** If Administrator's first date of paid service was prior to July 1, 1990, Administrator's rights to faculty tenure are governed by the laws of the State of California

in effect as of June 30, 1990. The retreat rights for Administrator, if hired on or after July 1, 1990, and if Administrator does not have faculty tenure in the District, shall be in accordance with Section 87458 of the *Education Code*. Administrator has the responsibility to present the necessary transcripts and materials to District pursuant to Board policy and procedures in order to maintain any current faculty service area or acquire faculty service areas.

- 16. Return to Tenured Faculty Position. If Administrator has tenure in the District, and if Administrator has not been dismissed pursuant to Section 20 of this Agreement, then Administrator will be entitled to return to a tenured faculty position upon termination or expiration of this Agreement.
- 17. <u>Dismissal or Imposition of Penalties During the Term of this Agreement.</u>
  Pursuant to Section 72411.5 of the *Education Code*, if Administrator does not have faculty tenure in the District, then the grounds for dismissal or for imposition of penalties on Administrator during the term of this Agreement shall be dishonesty, insubordination, incompetence, unsatisfactory performance, unprofessional conduct, inability to perform, persistent or serious violation of law or of Board Policy or procedures, or any material and substantial breach of this Agreement. Administrator shall be entitled to due process protections as required by law.
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- 19. <u>Resignation</u>. Administrator may resign from District employment at any time during the term of this Agreement upon 90 days prior written notice to the Board of Trustees, or upon a shorter period of time as may be approved by the Board of Trustees.
- 20. <u>Buy-Out of Agreement</u>. Pursuant to Section 53260 of the *Government Code*, except if District terminates this Agreement pursuant to Sections 17 or 18 of this Agreement, the maximum cash settlement that Administrator may receive shall be an amount equal to the monthly salary of Administrator multiplied by the number of months left on the unexpired term of this Agreement. However, if the unexpired term of this Agreement is greater than 18 months, the maximum cash settlement shall be an amount equal to the monthly salary of Administrator multiplied by 18. Any cash settlement shall not include any other non-cash items except health benefits which may be continued for the same duration of time as covered in the settlement or until Administrator finds other employment, whichever comes first. If the unexpired term is greater than 18 months, then the maximum time for continued health benefits paid for by District shall be 18 months.
- 21. <u>Medical Examination</u>. Upon request of the Board of Trustees or the Chancellor, Administrator agrees to undergo a comprehensive physical and/or psychiatric examination to determine if Administrator is able, with or without reasonable accommodation, to perform the essential functions of the Position. The costs of any such examination shall be paid for by District. A confidential written report regarding any such examination shall be filed with the

Board of Trustees or the Chancellor indicating whether Administrator is able, with or without reasonable accommodation, to perform the essential functions of the Position.

- 22. <u>Severability</u>. If any provision of this Agreement is ruled to be contrary to law, all other provisions of this Agreement shall continue to remain in full force and effect.
- 23. <u>Entire Agreement</u>. This Agreement contains the entire agreement and understanding between the Parties. There are no terms, conditions, or oral understandings not contained in this Agreement.
- 24. <u>Amendment.</u> This Agreement may be modified or superseded only by a written amendment executed by both Parties.
- 25. Mandatory Mediation and Arbitration. Except as otherwise prohibited by law, the Parties agree that any dispute, claim, or controversy arising out of the Parties' employment relationship, including, but not limited to, alleged violations of federal, state, or local statutes, including those prohibiting harassment and discrimination, and any other claims, including alleged violations of any provisions of the Education Code, which cannot be resolved through informal and confidential discussions, shall be submitted to mediation, and if mediation if unsuccessful, to binding arbitration before a neutral Arbitrator. The mediator and any necessary Arbitrator shall be selected through Judicial Arbitration & Mediation Services/Endispute (JAMS). Attachment "A" to this Agreement sets forth the procedures to be utilized and is hereby incorporated by reference into this Agreement as if fully set forth within. The Parties agree that they have carefully read Attachment "A," knowingly agree to all of its contents, and knowingly agree to the covenant to mediate and arbitrate all employment disputes contained in Attachment "A".
- 26. <u>Ratification</u>. The Parties agree that this Agreement is not binding or enforceable unless and until it is duly ratified by the Board of Trustees.

For District	Date	
Administrator	Date	

## RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT EDUCATIONAL ADMINISTRATOR EMPLOYMENT AGREEMENT

- 1. Parties. The Rancho Santiago Community College District ("District"), on the one hand, and **Syed Rizvi** ("Administrator"), on the other hand, hereby enter into this Educational Administrator Employment Agreement ("Agreement") pursuant to sub-section "a" of Section 72411 of the *Education Code*. District and Administrator are referred to herein individually as "Party" and collectively as "Parties."
- 2. Position. District hereby employs Administrator in the position of Dean, Enrollment and Support Services for Santiago Canyon College ("Position"). Administrator is an "academic employee" as defined in sub-section "a" of Section 87001 of the Education Code, is an "educational administrator" as defined in sub-section "b" of Section 87002 of the Education Code, and is a "management employee" as defined in sub-section "g" of Section 3540.1 of the Government Code.
- 3. Term. District agrees to employ Administrator, and Administrator agrees to serve in the Position, for the period commencing March 19, 2015 and ending June 30, 2016. If, prior to June 30 of any other year other than the last year of this Agreement the District does not send or deliver a written notice to Administrator that this Agreement shall not be extended for an additional year, then this Agreement automatically shall be extended for one more year. Any notice of non-reemployment in the position must be given by the District at least six (6) months in advance of the date of termination of this Agreement. If notice of non-reemployment is not given by the District at least six (6) months in advance of the date of termination of this Agreement, then the Agreement shall be extended for one (1) additional year pursuant to Education Code Section 72411(c).
- 4. <u>General Terms and Conditions of Employment</u>. This Agreement is subject to all applicable laws of the State of California, the regulations of the Board of Governors of the California Community Colleges, and the rules, regulations, policies, and procedures of the District. These laws, rules, regulations, policies, and procedures, which may be amended, augmented, or repealed from time-to-time, are incorporated into this Agreement.
- 5. <u>Duties and Responsibilities</u>. Administrator agrees to perform all of the duties, and accepts all of the responsibilities, as specified in the job description for the Position, and all duties and responsibilities which may be delegated or assigned to Administrator by the Board of Trustees, the Chancellor, or any supervising administrators. Administrator is expected to devote full efforts and energies to the Position. At any time during the term of this Agreement, the Board of Trustees may adopt or amend the job description for the Position. Administrator may undertake outside professional activities, including consulting, speaking, and writing, either with or without compensation, provided that such activities do not impair the effectiveness of Administrator or interfere with Administrator's duties. In those cases in which Administrator engages in outside professional activities which generate compensation for services provided, Administrator shall utilize vacation days.

- 6. <u>Transfer, Reassignment, or Title Change</u>. The Chancellor, with the approval of the Board of Trustees, may transfer or reassign Administrator to any position within the District for which Administrator is qualified, and may change the title of the Position, during the term of this Agreement, but there shall be no loss of compensation by Administrator due to such discretionary transfer, reassignment, or title change.
- 7. Salary. District shall pay an annual salary to Administrator in the amount of \$144,525.90 per academic year (July 1 through June 30), pro-rated if less than a full academic year, paid on a monthly basis. District reserves the right to increase the salary of Administrator during the term of this Agreement, but any such increase shall not be construed as an indication that this Agreement will be renewed or extended. Administrator agrees that District also reserves the right to decrease the salary of Administrator during the term of this Agreement as long as such decrease, on a percentage basis, is no more than what is implemented on a general basis for regular, full-time faculty of the District. Administrator is an exempt employee and is not eligible for overtime pay or compensatory time off.
- 8. <u>Work Year</u>. Administrator is a full-time employee of the District with a work year of 12 months per year. Administrator is entitled to be absent during District-designated holidays.
- 9. <u>Health and Welfare Benefits</u>. District shall provide Administrator with the same health and welfare benefits as currently approved or as subsequently modified by the Board of Trustees for all District administrators.
- 10. <u>Vacation</u>. Administrator shall accrue two and one-quarter vacation days for each month of service. Administrator may not accumulate more than 54 days of unused vacation as of July 1 of any academic year.
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- 12. <u>Teaching Assignments</u>. Subject to Board approval, and presuming that Administrator meets minimum qualifications, Administrator may serve as an instructor in no more than one class per semester for additional compensation, provided that such teaching does not impair Administrator's service in the Position.
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- 20. <u>Buy-Out of Agreement</u>. Pursuant to Section 53260 of the *Government Code*, except if District terminates this Agreement pursuant to Sections 17 or 18 of this Agreement, the maximum cash settlement that Administrator may receive shall be an amount equal to the monthly salary of Administrator multiplied by the number of months left on the unexpired term of this Agreement. However, if the unexpired term of this Agreement is greater than 18 months, the maximum cash settlement shall be an amount equal to the monthly salary of Administrator multiplied by 18. Any cash settlement shall not include any other non-cash items except health benefits which may be continued for the same duration of time as covered in the settlement or until Administrator finds other employment, whichever comes first. If the unexpired term is greater than 18 months, then the maximum time for continued health benefits paid for by District shall be 18 months.
- 21. <u>Medical Examination</u>. Upon request of the Board of Trustees or the Chancellor, Administrator agrees to undergo a comprehensive physical and/or psychiatric examination to determine if Administrator is able, with or without reasonable accommodation, to perform the essential functions of the Position. The costs of any such examination shall be paid for by District. A confidential written report regarding any such examination shall be filed with the

Board of Trustees or the Chancellor indicating whether Administrator is able, with or without reasonable accommodation, to perform the essential functions of the Position.

- 22. <u>Severability</u>. If any provision of this Agreement is ruled to be contrary to law, all other provisions of this Agreement shall continue to remain in full force and effect.
- 23. Entire Agreement. This Agreement contains the entire agreement and understanding between the Parties. There are no terms, conditions, or oral understandings not contained in this Agreement.
- 24. <u>Amendment.</u> This Agreement may be modified or superseded only by a written amendment executed by both Parties.
- 25. Mandatory Mediation and Arbitration. Except as otherwise prohibited by law, the Parties agree that any dispute, claim, or controversy arising out of the Parties' employment relationship, including, but not limited to, alleged violations of federal, state, or local statutes, including those prohibiting harassment and discrimination, and any other claims, including alleged violations of any provisions of the Education Code, which cannot be resolved through informal and confidential discussions, shall be submitted to mediation, and if mediation if unsuccessful, to binding arbitration before a neutral Arbitrator. The mediator and any necessary Arbitrator shall be selected through Judicial Arbitration & Mediation Services/Endispute (JAMS). Attachment "A" to this Agreement sets forth the procedures to be utilized and is hereby incorporated by reference into this Agreement as if fully set forth within. The Parties agree that they have carefully read Attachment "A," knowingly agree to all of its contents, and knowingly agree to the covenant to mediate and arbitrate all employment disputes contained in Attachment "A".
- 26. <u>Ratification</u>. The Parties agree that this Agreement is not binding or enforceable unless and until it is duly ratified by the Board of Trustees.

For District	Date	
Administrator	 Date	

#### RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

## **HUMAN RESOURCES DOCKET CLASSIFIED APRIL 27, 2015**

CLASSIFIED

Revised Job Description Attachment #1

Grade 8 **Program Specialist** 

Out of Class Assignment

Effective: 04/06/15 - 08/03/15Le, Hang Curriculum Specialist/ Academic Affairs/ Grade 13, Step 6 \$61,611.69

SAC

Andrade, Jose Effective: 07/01/15 - 06/30/16Senior Account Clerk/ School of Grade 10, Step 3 + 6PG (3000)

Continuing Education/SAC \$48,992.36

Leave of Absence

Effective: 04/06/15 - 06/15/15Tran, Anh Phuong Reason: Maternity Leave

Curriculum Specialist/ Academic Affairs/

SAC

<u>Ratification of Resignation/Retirement</u>

Morrow, Maritza Effective: June 30, 2015 Administrative Clerk/ Human Resources/ Reason: Retirement

District

**CLASSIFIED HOURLY** 

Leave of Absence

Alcaraz, Arasha Effective: 05/05/15 - 05/18/15Instructional Assistant/ School of Reason: Unpaid Leave – Insufficient

Continuing Education/SAC accrued hours

TEMPORARY ASSIGNMENT

Gandarilla, Frank Effective: 04/28/15 - 06/30/15

Instructional Assistant/ School of

Continuing Education/SAC

## HUMAN RESOURCES CLASSIFIED DOCKET APRIL 27, 2015

#### TEMPORARY ASSIGNMENT cont'd

Lim, David Effective: 04/28/15 - 06/30/15

District Safety Officer/ District

Martinez, Daniel Effective: 04/28/15 - 06/30/15

District Safety Officer/ District

Turino, Christopher Effective: 04/28/15 - 06/30/15

District Safety Officer/ District

Additional Hours for On Going Assignment

Conway, Chris Effective: 03/02/15 - 06/30/15

Instructional Assistant/ Business Div./ SAC Not to exceed 19 consecutive days in any

given period.

Hua, Kenny Effective: 03/02/15 - 06/30/15

Instructional Assistant/ Business Div./ SAC Not to exceed 19 consecutive days in any

given period.

Ly, Xuan Lan Effective: 03/02/15 - 06/30/15

Instructional Assistant/ Business Div./ SAC Not to exceed 19 consecutive days in any

given period.

Mendoza, Elena Effective: 03/02/15 - 06/30/15

Instructional Assistant/ Business Div./ SAC Not to exceed 19 consecutive days in any

given period.

Nguyen, Agnes Effective: 03/02/15 - 06/30/15

Instructional Assistant/ Business Div./ SAC Not to exceed 19 consecutive days in any

given period.

Nguyen, Joseph Effective: 03/02/15 - 06/30/15

Instructional Assistant/ Business Div./ SAC Not to exceed 19 consecutive days in any

given period.

Nguyen, Nam Effective: 03/02/15 - 06/30/15

Instructional Assistant/ Business Div./ SAC Not to exceed 19 consecutive days in any

given period.

Nguyen, Steven Effective: 03/02/15 - 06/30/15

Instructional Assistant/ Business Div./ SAC Not to exceed 19 consecutive days in any

given period.

## **HUMAN RESOURCES CLASSIFIED DOCKET APRIL 27, 2015**

### Additional Hours for On Going Assignment cont'd

Sandoval, Juan Effective: 03/02/15 - 06/30/15

Instructional Assistant/ Business Div./SAC Not to exceed 19 consecutive days in any

given period.

Ton, Huynh Lan Effective: 03/02/15 - 06/30/15

Instructional Assistant/ Business Div./ SAC Not to exceed 19 consecutive days in any

given period.

Vu, Michelle Effective: 03/11/15 - 06/30/15

Learning Facilitator/ Humanities & Soc. Not to exceed 19 consecutive days in any

Sci./ SAC given period.

Substitute Assignments

Bianzon, Felipe Effective: 04/06/15 - 06/30/15

Custodian/ School of Continuing

Education/SAC

Esparza, Wenndy Effective: 02/11/15 - 06/30/15

Student Program Specialist/ School of Not to exceed 19 consecutive days in any

Continuing Education/SAC given period.

Lim, David Effective: 04/28/15 - 06/30/15

District Safety Officer/ District

Martinez, Daniel Effective: 04/28/15 - 06/30/15

District Safety Officer/ District

Medina, Jennifer Effective: 03/30/15 - 06/30/15

Cashier/ Bookstore/ SCC Not to exceed 19 consecutive days in any

given period.

Plascencia, Cynthia Effective: 03/16/15 - 04/13/15

Auxiliary Services Specialist/ Bookstore/ Not to exceed 19 consecutive days in any

SAC given period.

Pun, Nancy Effective: 04/30/15 - 06/21/15

Support Services Assistant/ Business Div./ Not to exceed 19 consecutive days in any

SAC given period.

Substitute Assignments cont'd

Turino, Christopher Effective: 04/28/15 - 06/30/15

District Safety Officer/ District

**MISCELLANEOUS POSITIONS** 

Chavez, Estefani Effective: 04/14/15 - 06/3015

Child Dev. Intern I/ Child Dev. Services/

SAC

Huang, Julia Effective: 4/13/15

Community Services Presenter I/ International Student Program/ SAC

Instructional Associates/Associate Assistants

**Criminal Justice** 

Martinez, Melinda Effective: 04/28/15

Ponce, Mitchell Effective: 04/28/15

Ponce, Sheila Effective: 04/28/15

Rodino, James Effective: 04/28/15

**VOLUNTEERS** 

Martinez, Nicole Effective: 05/11/15 - 06/30/15

Counseling/ SAC

## SANTA ANA COLLEGE STUDENT ASSISTANT LIST

Barboza, Jerry Guadalupe Effective: 03/25/15-06/30/15 Flores, Erika Effective: 03/25/15-06/30/15 Flores Arriaga, Yessenia Effective: 04/13/15-06/30/15 Granados Rodriguez, Francisco Emmanuel Effective: 04/13/15-06/30/15 Hernandez, Adriana Effective: 04/14/15-06/30/15 Sanchez Bazan, Angel A Effective: 04/13/15-06/30/15 Tran, Tram Bao Effective: 04/02/15-06/30/15 White, Marisela Effective: 04/13/15-06/30/15

> Santiago Canyon College STUDENT ASSISTANT NEW HIRE LIST

Vazquez, Erika Effective: 03/27/15 – 06/30/15 Wukawitz, Thomas Effective: 04/13/15 – 06/30/15

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT SANTA ANA, CALIFORNIA

Attachment #1
CLASS SPECIFICATION
Revised April 2015

#### PROGRAM SPECIALIST

## **CLASS SUMMARY**

.Under general direction, performs with a high degree of independent judgment; conducts student needs assessment and provides information and referral; assists in specific student development programs; coordinates, implements and manages all aspects of department finances; provides technical and complex accounting support including responsibility for accounts payable and various program specific reports in assigned areas; performs related duties as required.

### **REPRESENTATIVE DUTIES**

Facilitates program registration for new students; conducts student screening and referral for special services; compiles and inputs data to facilitate program reporting requirements; assists program professionals in most phases of program delivery and development, i.e., scheduling, billing, recordkeeping, report writing, needs analysis; may tutor students in content and study skills, refers students to appropriate programs and resources; assist with the development of letters, forms and correspondence; assists in the collection of student data and maintenance of detailed student records; provides information and referral to students regarding campus programs and services; Monitors accounts, manages expenditures and analyzes monthly budget reports; sets-up new accounts, organizes invoices and prepares purchase orders; performs accounts payable activities, including verifying invoices and purchase orders with receiving slips, initiates corrective actions where necessary.

#### ORGANIZATIONAL RELATIONSHIPS

This class reports to the designated manager/administrator and may direct tutors, clerks, and part-time student workers.

#### **DESIRABLE QUALIFICATIONS GUIDE**

### **Training and Experience**

Any combination of training and/or experience equivalent to two years of college courses, or a high school diploma, basic clerical and accounting training; and one-year experience that involves considerable public contact or working with students.

#### **Knowledge and Abilities**

<u>Good Knowledge of</u>: written and spoken English and grammar, mathematics; principles of training and supervision.

## **HUMAN RESOURCES CLASSIFIED DOCKET APRIL 27, 2015**

Page 6

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT SANTA ANA, CALIFORNIA

CLASS SPECIFICATION
Revised April 2015

#### **PROGRAM SPECIALIST (continued)**

Knowledge of: the special needs of various types of student populations including disadvantaged students; techniques and methods of interviewing; basic mathematics, principles and terminology used in accounting and recordkeeping, medical and student records as required; microcomputers, and word processing/spreadsheet software; principles of public contact work and public relations; relevant college programs, policies and procedures. Statistical and report writing procedures. FERPA and/or HIPPA confidentiality mandates.

<u>Ability to</u>: establish and maintain effective working relations with faculty, staff and a diverse population of students; communicate effectively orally and in writing; be sensitive to students with special needs; train and direct the work of student workers; gather, organize and analyze data; read, understand, and explain college coursework materials; maintain a proper learning environment; plan and organize office procedures and record keeping; assume responsibility for program operations; prepare narrative and statistical reports.

## RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

Human Resources and Educational Services

To:	Board of Trustees	Date: April 27, 2015
Re:	Rejection of Claim	File # EMP1500793 JW
Action:	Request for Authorization	

The district's claims administrator recommends that the Board of Trustees authorize the Chancellor, or designee, to reject claim # EMP1500793 JW.

# <u>AUTHORIZATION FOR BOARD TRAVEL/CONFERENCES</u> (with actual and necessary expenses and cash advances as requested)

**BOARD MEMBERS** (to be approved)

COMMUNITY COLLEGE LEAGUE OF CALIFORNIA ADVISORY COMMITTEE ON LEGISLATION Sacramento, CA – April 10, 2015 1 Board Member (John Hanna)