



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

Mr. William Beverly  
President  
Trustee Area Three

Mrs. Lila S. Hummel  
Vice President  
Trustee Area Four

Mrs. Mary E. Combs  
Secretary  
Trustee Area Two

Dr. Nathaniel Jackson  
Member  
Trustee Area One

Mr. Philip Gomez  
Student Member

Dr. Thomas M. Fallo  
Superintendent,  
El Camino Community College District  
President,  
El Camino College

El Camino College  
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Torrance, California 90506-0001  
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Any individual with a disability who requires reasonable accommodation to participate in a Board meeting, may request assistance by contacting the President's Office, 16007 Crenshaw Blvd., Torrance, CA 90506; telephone, (310) 660-3111; fax, (310) 660-6067.

**Agenda, Monday, August 15, 2005**  
**Board Room**  
**4:30 p.m.**

- I. Roll Call, Pledge of Allegiance to the Flag**
- II. Approval of Minutes of the Regular Board Meeting of July 18, 2005**
- III. Presentations - none**
- IV. Public Hearings – none**
- V. Consent Agenda – Recommendation of Superintendent/President, Discussion and Adoption**
  - A. Public Comment
  - B. Academic Affairs
    - See Academic Affairs Agenda, Pages 1-12*
    - Student and Community Advancement
      - See Student & Community Advancement Agenda, Pages 1-14*
    - Administrative Services
      - See Administrative Services Agenda, Pages 1-65*
      - See Measure "E" Bond Fund Agenda, Pages 1-6*
      - See Human Resources Agenda, Pages 1-15*
    - Superintendent/President
      - See Superintendent/President Agenda, Page 1*
- VI. Public Comment on Non-Agenda Items**
- VII. Oral Reports**
  - A. Academic Senate Report
  - B. Board of Trustees Report
  - C. President's Report
- VIII. Closed Session**
  - A. Personnel Matters, Brown Act Section 54957
    - 1. Personnel Matters – 1 case
  - B. Labor Relations, Brown Act Section 54957.8
    - 1. American Federation of Teachers,  
Local 1388

2. El Camino Classified Employees  
Local 6142

3. El Camino Police Officers Association

C. Anticipated Litigation, Brown Act Section 54946.9-Significant Exposure to  
Litigation

1. 2 Cases

## EL CAMINO COLLEGE STRATEGIC PLAN 2004-2007

### **Vision Statement**

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

### **Mission Statement**

The mission of El Camino College is to meet the educational needs of its diverse community and ensure student success by offering quality, comprehensive educational opportunities.

### **Statement of Philosophy**

Everything El Camino College is or does must be centered on its community, for without the community, we have no students, no faculty or staff, no reason to exist. It is our community that saw the need and valued the reason for the creation of El Camino College. Therefore, it is to our community that we must be responsible and responsive in all matters educational, fiscal and social.

### **Statement of Values**

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

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

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

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

**Diversity** – We recognize and appreciate our similarities and differences.

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

### **Guiding Principles**

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

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

Cooperation among our many partners is vital for our success—whether they be other schools and colleges, businesses and industries, or individuals.

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

### **Strategic Goals 2004-2007**

1. Support and constantly improve the quality of our educational offerings.
2. Promote student-centered learning to increase student success.
3. Support innovative practices that enhance the educational experience.
4. Foster a climate that promotes integrity and accountability.
5. Support and develop effective and motivated employees.
6. Improve and enhance internal and external communication.
7. Incorporate flexibility into institutional structure and process.

EL CAMINO COMMUNITY COLLEGE DISTRICT  
MINUTES OF THE REGULAR MEETING OF  
Monday, July 18, 2005

The Board of Trustees of the El Camino Community College District met at 4:30 p.m. on Monday, July 18, 2005, in the Board Room at El Camino College.

The following Trustees were present: Trustee William Beverly, President; Trustee Lila S. Hummel, Vice President; Trustee Mary E. Combs, Secretary; Trustee Nathaniel Jackson, Member; and Mr. Philip Gomez, Student Member.

Also present were Dr. Thomas M. Fallo, Superintendent/President; Mr. Michael D'Amico, Chief of Police; Mr. Harold Tyler, Director, Student Development; and Dr. Francisco Arce, Interim Vice President, Academic Affairs.

Minutes of the Regular Board Meeting of June 27, 2005

The Minutes of the Regular Board Meeting of June 27, 2005 were approved.

Consent Agenda

It was moved by Trustee Hummel, seconded by Trustee Combs, that termination of a classified employee be pulled from the consent agenda and placed on the closed agenda. Motion carried. Student Trustee Gomez recorded an advisory yes vote.

It was moved by Trustee Hummel, seconded by Trustee Combs, that the Board approve items presented on the agenda in the following areas.

Academic Affairs

Resolution – Child Development Center

Student and Community Advancement

Field Trips

Destruction of Records – EOP&S/CARE

Community Education – Summer 2005

Administrative Services

Temporary Cash Borrowing

Class Schedule Implementation

Contracts/Personal Service Agreements Valued at \$50,000 or Higher

Purchase Orders

Measure E Bond Fund

Equipment/Technology Expenditures

Project Budgets

Human Resources

Employment and Personnel Changes

Temporary Non-Classified Service Employees

Classified Professional Growth

Established Salary Range for Vice President/Assistant Superintendent

Adjusted Formula and Salary Ranges for Classified Service Employees

Adjusted Formula and Salary Ranges for Police Officers

President/Board of Trustees

Travel

Motion carried. Student Trustee Gomez recorded an advisory yes vote.

Student Expulsions – Numbers 2005-1, 2005-2, 2005-3, 2005-4, 2005-5, 2005-6, 2005-7, 2005-8, 2005-9

The Board of Trustees of the El Camino Community College District received recommendations from the El Camino College Disciplinary Hearing Committee pertaining to nine students. Eight students, identified by the following numbers, have not appealed the recommendations with respect to them.

Good cause appearing, it was moved by Trustee Jackson, seconded by Trustee Combs, that the Board adopt the following motion:

The Board of Trustees considered the proposed expulsion of the following students who did not appeal the decision of the El Camino College Disciplinary Hearing Committee. Student Numbers 2005-1, 2005-3, 2005-4, 2005-5, 2005-6, 2005-7, 2005-8, 2005-9.

It is the decision of the Board of Trustees that good cause exists that

Student Number 2005-01 be expelled from El Camino College;

Student Number 2005-02 be expelled from El Camino College;

Student Number 2005-04 be expelled from El Camino College;

Student Number 2005-05 be expelled from El Camino College;

Student Number 2005-06 be expelled from El Camino College and all unearned units, degrees or certificates be rescinded;

Student Number 2005-07 be expelled from El Camino College;

Student Number 2005-08 be expelled from El Camino College;

Student Number 2005-09 be expelled from El Camino College and not be allowed to participate in the Commencement ceremony on Friday, June 10, 2005.

Motion carried unanimously.

### Public Comment

Dr. Susie Dever, Dr. Angela Simon, Ms. Luukia Smith, and Mr. David Vakil addressed salary formula. Mr. Dave Westberg addressed Cost of Living Adjustment (COLA), growth and salary formula.

Dr. Angela Simon requested a Board agenda item to allow discussion of feasibility of a survey of all El Camino College employee salaries and that the Board develop a philosophical statement that would guide salaries in all positions throughout the District.

Ms. Luukia Smith spoke on behalf of a probationary employee.

### Closed Session

Meeting adjourned to a closed session at 5:35 p.m. Meeting reconvened at approximately 7 p.m. and took the following action:

### Student Expulsion

It was moved by Trustee Hummel, seconded by Trustee Combs, that the Board of Trustees expel Student Number 2005-3. It was further ordered that Student Number 2005-3 will never be permitted to take classes at El Camino College again and that all fraudulently earned credits from Los Angeles Trade Technical College will be removed from the student's transcript. Further, the Associate in Arts Degree posting on Student Number 2005-3's El Camino College transcript will be rescinded. Motion carried 3-1. Trustees Combs, Hummel and Jackson voted yes. Trustee Beverly voted no.

Meeting adjourned at approximately 7:15 p.m.

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Mary E. Combs, Secretary of the Board

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Thomas M. Fallo, Secretary to the Board

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

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**Page No.**

A. Center for the Arts Presentations – 2005/2006 ..... 1



**A. CENTER FOR THE ARTS PRESENTATIONS—2005/2006**

It is recommended that the Board approve the Center for the Arts presentations for 2005/2006 as listed below. Costs for each presentation are established as negotiated between the artist and his/her management representative and the District.

**2005/2006**

<b><u>Performance</u></b>	<b><u>Date</u></b>	<b><u>Amount</u></b>
<p>1. <b>Barbara Morrison and The Bucrew</b>  <b>Payable to: Ron Bishop</b>                      The dazzling Barbara Morrison has been featured on more than 20 recordings. She has dazzled fans of a wide array of genres from traditional jazz and blues to gospel and pop. Her melodic voice, with its two-and-a-half octave range, is known worldwide, as are her rich, unique, soulful and highly spirited interpretations of both familiar jazz and blues classics and original contemporary tunes. Equally as striking is Ms. Morrison’s ability to belt out down-home, soul-stirring blues. Her impassioned renditions of old and favorite torch songs are nothing short of breathtaking.</p>	September 23, 2005	2,200.00
<p>2. <b>Othello “A Noise Within”</b>  <b>Payable to: A Noise Within Inc.</b>                      Directed by <b>Geoff Elliott &amp; Julia Rodriguez Elliott</b>                      Military superman Othello rushes from Venice to the Isle of Cyprus, young bride Desdemona in tow, to crush a deadly invasion. In a culture of warriors in search of a war, the great general is seduced by his subordinate and masterful liar, “honest” Iago, into confronting his savage within. Shakespeare’s chamber drama charts the destruction of innocence by a malignant will.</p>	October 1, 2005	9,000.00
<p>3. <b>Claremont Trio</b>  <b>Payable to: Arts Management Group, Inc.</b>                      The Claremont Trio is one of the most exciting young groups performing today. They received the first-ever Kalichstein Laredo Robinson International Trio Award in December 2003, which will result in an extensive tour of 20 major United States venues including Carnegie Hall. Twin sisters Emily Bruskin and Julia Bruskin formed the Trio with Donna Kwong in 1999 at the Juilliard School, where they studied with Robert McDonald and Joseph Kalichstein. Their El Camino concert will feature works by Beethoven, Schoenfield, and Schumann.</p>	October 2, 2005	5,000.00
<p>4. <b>Rosa Lamoreaux</b>  <b>Payable to: Jonathan Wentworth Associates, LTD</b>                      Soprano Rosa Lamoreaux is known for her flawless sense of style, incandescent presence, “a wonderfully rich timbre and an amazingly flexible voice” (<i>Washington Post</i>). She has been hailed for her versatile musicianship; her radiant, engaging, and</p>	October 7, 2005	4,000.00

effortless singing; and her many fine recordings. An award-winning vocalist with a busy international career, Ms. Lamoreaux is sought after for her beautifully styled readings of repertoire from Hildegard to Shostakovich.

5. **Eva Brown** October 14, 2005 1,000.00  
**Payable to: Museum of Tolerance**  
Although she's only 5 feet tall, Eva Brown carries the weight of history on her diminutive shoulders. As she relates her experiences as a Holocaust survivor to a rapt audience, it is apparent that her combination of physical and moral toughness enabled her to survive one of history's greatest humanitarian tragedies. Born in a small village in Hungary, Eva saw her idyllic life shattered by the Nazi invasion. Hiding the physical and emotional scars of Nazi brutality, she came to America and rebuilt her life. Ms. Brown will be lecturing on her life experiences.
6. **Caitlin Tully** October 16, 2005 4,000.00  
**Payable to: IMG Artists, LLC**  
At 17, violinist Caitlin Tully has emerged as one of the most compelling artists of her generation. She made her debut with the Vancouver Symphony at the age of ten, displaying a musical maturity and inspiration far beyond her years. Ms. Tully has collaborated with some of the premier conductors and symphonies of the U.S. and Canada. She is also a student of Itzhak Perlman, with whom she began studying in the summer of 2002 at the Perlman Music Program. You are certain to enjoy this young and inspiring musician.
7. **Rainbow Dance Theatre** October 22, 2005 5,000.00  
**Payable to: Candence Art Network Inc.**  
Rainbow Dance Theatre, in residence at Western Oregon University, will explode onto the Marsee Auditorium stage with its signature high-impact, rapid-fire style of modern dance. This company of 10 athletically trained dancers performs dance styles from around the globe.
8. **Alexander Korbin** October 28, 2005 8,500.00  
**Payable to: Van Cliburn Foundation, Inc.**  
Russia's Alexander Kobrin took the Gold Medal at the Twelfth Van Cliburn International Piano Competition. After a more than two-week schedule of under-the-microscope performances, 25-year-old Kobrin was an early favorite. His winning recital included works by Brahms, Ravel and Rachmaninoff, followed by impeccable performance of Mozart's *Piano Concerto No. 20 in d minor* and a breath-taking *Rhapsody on a Theme of Paganini, Op. 43* by Rachmaninoff.
9. **Sequenza** November 4, 2005 5,000.00  
**Payable to: Jonathan Wentworth Associates, Ltd.**  
Sequenza is a blending of soloists, featuring three of the finest musicians on the concert stage. The ensemble looks toward the future while paying tribute to three centuries of

masterworks, with great performances exploring the repertoire from the first piano trios to exciting newly commissioned works. Their innovative programming offers not only piano trios, but options on mixed repertoire for other instrumental combinations. Joining Sequenza for their El Camino performance are violist **Helen Callus** and bassist **David Parmeter** in Schubert's *Quintet in A Major, D. 667 "Trout."*

10. **Yolanda Adams** November 19, 2005 40,000.00

**Payable to: Century Artists Management Agency LLC.**

She has performed for presidents and brought fans from all walks of life to tears. Now, the incomparable Yolanda Adams brings her soulful, platinum-plus voice to Marsee Auditorium for "An Evening of Inspiration." She has been amazing listeners and audiences for years with her trademark pioneering spirit and boundless optimism. Spiritually infectious, inspiring and soulful, Yolanda's voice reaches out to more and more people everyday.

11. **Irish Christmas** December 2, 2005 50/50 Split

**Payable to: Kerry Records Inc.**

Join us as we give a rousing Irish welcome to the festive season with the best of Irish traditional music, song, dance, storytelling and laughter. Some of Ireland's finest actors, musicians, singers and dancers have come together to present a magical evening in Ireland where the spirit of Christmas is welcomed, and joy fills the night.

12. **"The Nutcracker" by South Bay Ballet** December 18, 2005 Co-sponsor/Percentage

**Payable to: South Bay Ballet**

The South Bay Ballet presents "*The Nutcracker*", the Christmas classic that blends a tale by E. T. A. Hoffman with a musical score by Tchaikovsky to tell the story of Clara and her nutcracker – turned prince who leads her into the Kingdom of Sweets.

13. **Osiris Trio** March 10, 2006 4,000.00

**Payable to: Lisa Sapinkopf Artists**

The Osiris Trio was founded at the end of the 1980s, at a time when the interest among young musicians in classical piano trios was on the wane. After their debut in the Amsterdam Concertgebouw, playing, among other pieces, Mendelssohn's second trio, the new piano trio had a fiery development and was awarded the recently-established Philip Morris Finest Selection Prize in 1992. An ever-increasing number of concerts enabled the musicians to broaden their repertoire and to equip themselves with a solid foundation. In 1997, the trio was once again awarded a prestigious honor: the Annie Bosboom Award from the Kersjes van de Groenekanfonds.

14. **Lily Tomlin** March 11, 2006 40,000.00

**Payable to: William Morris Agency LLC**

Lily Tomlin is one of America's foremost comedienne and actors, with an extraordinary career that has brought her acclaim on Broadway, in film, and on television. Whether it's Murphy Brown's boss, *The West Wing's* president's secretary,

or classic characters such as persnickety 5-year-old Edith Ann and Ernestine the snooty telephone operator, she plays them all with wit and panache. **An Evening of Classic Lily Tomlin** is a journey through the characters she created in her one-woman tour-de-force *The Search for Signs of Intelligent Life in the Universe*, as well as other favorites. Come hear Lily and her classic characters sound off on modern life, love, childhood, the media, pop culture, the past, and the future.

15. **Hungarian State Orchestra**                      March 18, 2006                      15,000.00  
**Payable to: Living Arts Productions, LLC**  
 Founded in 1811, the 90 members of the Pécs Symphony Orchestra perform an annual series in Pécs, Budapest, and other cities, as well as performing at the Opera of the National Theatre in Pécs. The Orchestra has toured extensively throughout Europe, including Germany, Switzerland, and festivals in France, Belgium, The Netherlands, and Luxembourg. The orchestra has also toured the United Kingdom with the Opera Italiana di Milano. Their El Camino program will feature works by Mozart, Shostakovich, and Schumann.
16. **Gentlemen Prefer Blondes**                      March 19, 2006                      15,000.00  
**Payable to: Windwood Productions, Inc.**  
 Adapted from the novel by **Anita Loos**  
 This zany musical follows the mad-cap adventures of chorus girl Lorelei Lee, a role made famous on Broadway by Carol Channing in 1949 and on screen by Marilyn Monroe in the 1950s. Set in the roaring '20's, *Gentlemen Prefer Blondes* tells the story of a fun-loving and hedonistic gold-digger Lorelei Lee and her sailing aboard the Ile de France to Paris with her chum Dorothy Shaw. The score is packed with chipper melodies neatly evoking the fancy-free age of the late twenties. Tuneful melodies like *A Little Girl From Little Rock*, *I Love What I'm Doing*, *Bye, Bye Baby*, and, of course, *Diamonds Are A Girl's Best Friend* are just a few of the gems from the show.
17. **Hugh Hewitt**    March 31, 2006                      6,600.00  
**Payable to: Trilennium Productions**  
 Host of a nationally syndicated radio show heard in more than 70 cities nationwide, Hugh Hewitt is a Professor of Law at Chapman University Law School, where he teaches Constitutional Law. He is the author of *Blog: Understanding the Information Reformation That's Changing Your World* as well as the *New York Times* best-selling author of *If It's Not Close, They Can't Cheat*. He has written four other books. Hewitt has received three Emmys during his decade of work as co-host of the PBS Los Angeles affiliate KCET's nightly news and public affairs show *Life & Times*. He is a weekly columnist for *The Daily Standard*, the online edition of *The Weekly Standard*.
18. **Frula Balkin Folk Dance & Music**                      April 21, 2006                      8,500.00  
**Payable to: DoubleBill Entertainments**  
 During the past 40 years, Frula has given more than 7,000 performances throughout the world. In the United States alone, Frula has toured 27 times, appearing in the best halls,

such as Carnegie Hall in New York and the Kennedy Center in Washington. Presenting a rich and colorful program, Frula performs folk dances from all regions of the former Yugoslavia, as well as from Hungary, Romania, Bulgaria, and Albania. Breathtaking technique transforms folk into a theatrical show. Dazzling authentic costumes, athletic prowess, cultural pride, and the performers' inner joy, combined with musicians, dancers, singers, and technical expertise, proving that Frula is an exciting perpetuator of cultural heritage.

19. **Gary Schocker** April 22, 2006 4,000.00  
**Payable to: Jonathan Wentworth Associates, LTD**  
 A busy touring performer, flutist Gary Schocker is an unusually versatile musician whose many compositions have attracted a world-wide audience and several awards. His poetic and virtuosic flute playing has brought him great critical acclaim, and his compositions span the forms from solo material to the Broadway musical. Performances feature Gary's work as a flute recitalist and concerto soloist, as a member of a busy performance duo with guitarist Jason Vieaux and as pianist as well. On tour, he programs from the great wealth of flute repertoire, offering both standard works and new works, including his own concerti.
20. **Matthew Polenzini** April 28, 2006 6,000.00  
**Payable to: IMG Talent Agency, Inc.**  
 Emerging as one of the most gifted and distinguished lyric tenors of his generation, Matthew Polenzani has been praised for an artistic versatility and fresh lyricism, which he brings to the concert and operatic appearances on leading national and international stages. Recognized as the 2004 Richard Tucker Award winner, last season he performed with many prestigious conductors including Lorin Maazel, Michael Tilson Thomas, and Pierre Boulez. At the MET in New York, he has sung roles in such operas as *Don Giovanni*, *Salome*, *Il Barbiere di Siviglia*, *Lucia di Lammermoore* and more.
21. **Chris Korblien** April 30, 2006 3,000.00  
**Payable to: Chris Korblein, c/o NMI, Inc.**  
 Experience smooth musical textures and poetic melodies with Chris Korblein for an evening of romantic jazz. Chris brings a four-piece band of Los Angeles' best musicians to paint the canvas for his dynamic and unique guitar style. "A Guitar Sensation" (*MusicExpress*), Chris has always placed a heavy emphasis on solid, melodic compositions. His musical style ranges from instrumental pop to smooth jazz.
22. **Tim Conway & Harvey Korman** May 14, 2006 60,000.00  
**Payable to: Marty Klein Enterprises, Inc.**  
 With Special Guest **Louise DuArt**  
 Laugh-out-loud funny! For a decade, they shared the soundstage on *The Carol Burnett Show*. Now, Tim Conway and Harvey Korman are sharing stages all over the country during their box-office smash tour, **Together Again!** The show reprises Conway and Korman's classic characters, including Conway's Old Man, Korman's Impatient

Traveler, the dental sketch, and Conway as golf pro Dorf with Korman as the interviewer. All their favorite characters are here, plus new sketches and stand-up routines. Joining the duo is long-time foil and comic impressionist Louise DuArt.

23. **Alain Lefevre** May 26, 2006 4,500.00

**Payable to: Alain Lefevre**

A nine-time first prize winner at the Canadian Music Competition, Lefèvre holds two Premier Prix (in piano and chamber music) from the Conservatoire National Supérieur de Musique de Paris. Chosen by *La Presse* and critic Claude Gingras as a 2003 “Heart Stopper” (*coup de coeur*) for having revived the *Concerto de Québec* by André Mathieu on the Analekta label, Alain Lefèvre’s is well on his way to stardom. Hailed a “hero” by the *Los Angeles Times*, and a “lightning bolt” pianist by the *Washington Post*, this “man with a mission” (as the *London Piano* describes him) has appeared as guest soloist with major orchestras in Europe and the U.S.

**2005/2006 Discovery Travel Cinema Series**

24. **Lindbergh’s Historic Flight** September 12, 2005 2,000.00

**Payable to: Robin D. Williams**

“Lindbergh Relates own story of his death defying dash across the Atlantic.” Well, almost! Robin E. Williams does it for him. However, the information in this film is from Lindbergh’s book *The Spirit of St. Louis* – Lindbergh’s own words. The film begins in San Diego with the people who built the plane. Lindbergh takes off and flies across the USA in two days with one stop in St. Louis. The ‘Take off’ from Roosevelt Field in New York is from the film archives, but the scenes that Lindbergh saw as he flew up the New England coast are all new!

25. **Royal England** September 19, 2005 2,000.00

**Payable to: Charles Hartman** 1,450.00

**Payable to: R. J. Enterprises** 550.00

Your tour guide on this film will give you an opportunity to see the relics of a proud British past that stretches through the Medieval ages of kings and queens all the way back to the Roman Empire. Stops include Harrowgate, “England’s flower town”. York; Canterbury; Stratford; and, of course, swinging London.

26. **Bali: Island of the Gods** September 26, 2005 2,000.00

**Payable to: Buddy Hatton** 1,450.00

**Payable to: Cindy Lorenz** 550.00

Bali is the best known of Indonesia’s islands and remains the number-one tourist destination in the world’s largest archipelago. Art and culture are strongly bonded to Bali’s unique form of Hinduism. The life of the Balinese revolves around the village and the temple; rituals are a daily occurrence, with the aim of keeping the balance of the cosmos intact. It is impossible to separate art from religion or life in Bali. Balinese culture has been neither destroyed nor revived by tourism, but instead has continued to

evolve by incorporating new influences into a precious heritage.

27. **Sailing Rio on the Queen Mary 2**      October 3, 2005      2,000.00  
**Payable to: Doug Jones**  
Beginning in Ft. Lauderdale, the ship sets sail for Brazil with 2,500 passengers on board. The journey takes nine days and nearly 7,000 miles to reach the fabled “City of the River of January” in the Southern Hemisphere, arriving in the height of the Brazilian summer. The voyage duplicates the legendary trip of the S. S. Normandie in 1938. The great French Line flagship was packed with the rich and famous revelers of the day. The historic journey remains one of the most remembered voyages of the 20<sup>th</sup> century.
28. **The Best of Portugal**      October 10, 2005      2,000.00  
**Payable to: Charles Hartman**      1,450.00  
**Payable to: R. J. Enterprises**      550.00  
Experience this land of discovery, history, and scenic beauty. Take an exciting journey that will take you to Lisbon, the legendary seafaring capital of medieval streets, striking architecture, and cosmopolitan shopping. You’ll see coastal fishing villages, sandy beaches, and luxury resorts, along with restored monasteries, castles, and palaces. You’ll visit Oporto, the original home of Port, and other distinctive wine areas. Presenting magnificent churches, colorful festivals, and gracious people, this journey will leave a lasting impression of a diverse and memorable country.
29. **Cuba: At the Crossroads**      October 17, 2005      2,000.00  
**Payable to: John Holod**  
Cuba is the largest, most diverse, and most beautiful island in the Caribbean. Walk in the footsteps of Columbus. Learn about the island’s fascinating history, the early Indians, the slave trade, and Cuba’s great heroes: Jose Mariti, Batista, and Havana, the mob including Fidel, Che, and the freedom fighters. The spectacular Sierra Maestra mountains; Guantanamo Naval Base; Cuban cowboys; rural workers; La Faroa, the island’s most scenic drive; and Cuba’s flora and fauna.
30. **Inside Iraq: The Untold Story**      October 24, 2005      2,000.00  
**Payable to: Mike Shiley**      1,450.00  
**Payable to: R. J. Enterprises**      550.00  
After two months chronicling the lives of Iraqi people, Mike Shiley produced a shocking video uncovering the real fire fight with Iraqi insurgents. Flying over the country in a Blackhawk helicopter, we’ll see landmine areas being cleared, experience a ride along on night patrol in search of terrorists, drop in on illegal gun market transactions, and interview the locals in the streets of Baghdad. Mike’s search for unique stories and scenes will take us to the Kurdish-controlled region in the North, through the infamous Sunni Triangle in Central Iraq, to the sacred Shiite-controlled cities in the south.
31. **Caribbean Islands of Eden**      October 31, 2005      2,000.00  
**Payable to: Dale Johnson**      1,450.00

**Payable to: Cindy Lorenz** 550.00

Our journey starts in the U.S. Virgin Islands continues through Trinidad, and each island shines back its own distinct personality. A sweet bouquet of flowers and spice fills the air as the islands move our other senses with white beaches, warm sun, and crystal waters. Join a party of early morning horseback riders going into the back country of St. Croix, and discover the remains of an old sugar plantation. Celebrate “Carnival” time in Trinidad, an event the county plans one year in advance. Soar high into the sky for parasailing off St. John’s, and see fascinating underwater creatures of the Caribbean Sea.

32. **Western Canada – Far and Wild** January 23, 2006 2,000.00

**Payable to: Johjn Wilson** 1,450.00

**Payable to: Cindy Lorenz** 550.00

Experience the wildest parts of Western Canada, the most popular sites in the region, and the cities that have lured travelers from around the world. Watch caribou on migration across the Yukon border from their calving grounds in the Arctic National Wildlife Refuge, and follow families on the trail of sales and excitement at the world’s largest shopping and entertainment center – the West Edmonton Mall.

33. **Great Parks of the West and Trains** January 30, 2006 2,000.00

**Payable to: Charles Hartman** 1,450.00

**Payable to: R. J. Enterprises** 550.00

Perhaps the greatest array of natural wonders in the world is found in the western United States. Great parks preserve them and open them to visitors. The world’s single largest expanse of exposed granite constitutes the Sierra Nevada Mountain Range. Five great parks are carved from its valleys and peaks. You’ll visit Yellowstone, Death Valley, Joshua Tree, Saguaro, and Petrified Forest Parks. To the north are remarkable vistas of Glacier Park, Olympic Park, and Mt. St. Helens.

34. **Alaska to the Keys** February 6, 2006 2,000.00

**Payable to: Tom Sterling** 1,450.00

**Payable to: R. J. Enterprises** 550.00

This film of 14 autumns includes Denali National Park, the Canadian Rockies, Yellowstone National Park, Monterey’s Fisherman’s Wharf, the Grand Canyon, Zion Canyon, New England, Silver Springs and the Florida Keys. Along the way we’ll spend time with grizzlies, bull moose, sea otters, elephant seals, elk, bighorn sheep, mountain goats, and manatees. Exotic birds, whose colors rival the autumn colors of New England, and delightful Key deer round out our journey. We conclude with a brief look at Alaska in December and Christmas lights at night.

35. **New Zealand** February 13, 2006 2,000.00

**Payable to: Rick Howard** 1,450.00

**Payable to: R. J. Enterprises** 550.00

New Zealand has been called the most beautiful place on earth. These two large and spectacular islands, located just over twelve hundred miles off the eastern coast of



Australia, offer the visitor an entire gamut of action, adventure, history, and beauty. The Maori, New Zealand's native people, have one of the richest, most interesting cultures of any South Sea island civilizations. Both warlike and artistic, the Maori influence all New Zealand.

36. **10 Questions for the Dali Lama**      February 20, 2006      2,000.00  
**Payable to: Rick Ray**  
Based on an interview with his holiness the Dalai Lama, Rick Ray has created a film that explores some of the fundamental questions of our time by weaving together the experience of his own journey throughout India and the wisdom of this exceptional man.
37. **Bringing Home Sardinia**      February 27, 2006      2,000.00  
**Payable to: Steve McCurdy**  
As we look at various shots of Sardinia, we discover that Sardinia is not really Italy. We'll commune in Sestu, the Saint Martin market, and explore Costa Rei Beach. Life stops in the Piazza for an outdoor concert with musician and dancers. Sardinia is home to ceramic shops in the city of Quartu, the Monastery at Cappuccin, and wineries in Tortoli. We'll join the Celebration of the Assumption of Mary. Also learn a few lessons of life with 99-year-old Luisa Puddu. You'll enjoy a comedy show in Protoscuso and a concert by famous musician Enzo Favata in the city of Alghero.
38. **Along the Continental Divide**      March 6, 2006      2,000.00  
**Payable to: Gale Worth**  
America's Great Divide passes through New Mexico, Colorado, Wyoming, and Montana. It follows the Rocky Mountains for more than three thousand miles before heading north through Canada to Alaska and south through Mexico and South America. Precipitation falling east of the Divide ultimately drains in to the Atlantic Ocean, while that falling west of the Divide finds its way to the Pacific. We'll visit many interesting places on or near the Divide, from a once lawless ghost town to our most inspiring national parks.
39. **Natural Wonders Southeast Coast**      March 13, 2006      2,000.00  
**Payable to: Jodie Ginter**  
When you think of the East Coast you usually think of big cities, but there are many natural areas that have been set aside as well. Our adventure begins in Virginia Beach and travels south through the Outer Banks of North Carolina. We'll visit Myrtle Beach and take a kayak trip to an island with a pelican rookery. In Georgia's east coast we'll see saltwater marshes and historic St. Augustine. The Kennedy Space Center is world famous, but did you know that the Merritt Wildlife Refuge is a natural hotspot for wildlife? The Southeast Coast contains many natural wonders.

## **2005/2006 Artist-In-Residence Series**

40. **Susan Helfter**, French Horn                      September 25, 2005                      750.00  
Stipend for Ms. Susan Helfter, part-time instructor of Music, to be paid \$750.00 for a French horn recital with musical accompaniment, to be presented September 18, 2005, in accordance with the Agreement, Article X, Section 9(a).  
(Account # 11-51480-00-100000-1712)
41. **June Lusk Nelson**, Piano                              October 23, 2005                      500.00  
Stipend for Ms. June Lusk Nelson, full-time instructor of Music, to be paid \$500.00 for a piano recital to be presented October 23, 2005, in accordance with the Agreement, Article X, Section 14(a). (Account # 11-51480-00-100000-1712)
42. **Richard Hastings**, Guitar                              November 20, 2005                      750.00  
Stipend for Mr. Richard Hastings, part-time instructor of Music, to be paid \$750.00 for a guitar recital with musical accompaniment to be presented November 20, 2005, in accordance with the Agreement, Article X, Section 9 (a). (Account # 11-51480-00-100000-1712)
43. **James Hurd**, Organ                                      January 22, 2006                      500.00  
Stipend for Dr. James Hurd, full-time instructor of Music, to be paid \$500.00 for an organ recital to be presented January 22, 2006, in accordance with the Agreement, Article X, Section 14(a). (Account # 11-51480-00-100000-1712)
44. **Rhonda Dillon**, Soprano                              January 29, 2006                      750.00  
Stipend for Ms. Rhonda Dillon, part-time instructor of Music, to be paid \$750.00 for a vocal recital with musical accompaniment, to be presented on January 29, 2006, in accordance with the Agreement, Article X, Section 9(a).  
(Account # 11-51480-00-100000-1712)
45. **Kristi Lobitz**, Piano                                      February 5, 2006                      750.00  
Stipend for Ms. Kristi Lobitz, part-time instructor of Music, to be paid \$750.00 for a piano recital with musical accompaniment, to be presented on February 5, 2006, in accordance with the Agreement, Article X, Section 9(a). (Account # 11-51480-00-100000-1712)
46. **Carolyn Brown**, Piano                                      March 12, 2006                      750.00  
Stipend for Ms. Carolyn Brown, full-time instructor of Music, to be paid \$750.00 for a piano recital with musical accompaniment, to be presented on March 12, 2006, in accordance with Agreement, Article X, Section 14(a). (Account # 11-51480-00-100000-1712)
47. **James E. Mack**, Clarinet                              March 19, 2006                      750.00  
Stipend for Mr. James E. Mack, part-time instructor of Music, to be paid \$750.00 for a

**August 15, 2005**

**Academic Affairs 10**



Aluminum Brooch” lecture and workshop for El Camino College Art students.

54. **Dr. Anne Friedberg** April 20 – 21, 2006  
Dr. Anne Friedberg will present a two day artist-in-resident program “Critical Studies in Art & Art History: Virtual Realities” lecture and workshop for El Camino College Art students.
55. **Sarah Perry** October 20 – 21, 2005  
Sarah Perry will present a two day artist-in-resident program “Drawing on Unusual Surfaces” two-day workshop for El Camino College Art students.
56. **J. Michael Walker,** March 23 – 25, 2006  
**Artemio Rodriquez,**  
**Dr. Charlene Villa-Senor-Black**  
Three day workshop/lecture artist-in-resident program with J. Michael Walker, Artemio Rodriguez, and by Dr. Charlene Billa-Senor-Black presenting “Mexican Popular Culture: The Virgin of Guadalupe” March 23 – 25, 2006 for El Camino College Art Students.

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**Agenda for the El Camino Community College District Board of Trustees**  
**From**  
**Student and Community Advancement**  
**John Baker, Ed D, Interim Vice President**

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	<u>Page No.</u>
A. Field Trips.....	1
B. Community Education – Fall 2005.....	1, 2-14

**A. FIELD TRIPS**

1. It is recommended that the Board approve the following field trips for the Career and Transfer Center. The purposes of the trips are to provide cultural enrichment.

August 18, 2005 – Van Nguyen and Lori Losorelli – Inglewood Superior Court, Inglewood, California. Estimated students 20. Depart 9am; return 1pm. Transportation by school vans.

August 24, 2005 – Van Nguyen and Lori Losorelli – Fire Station, Torrance, California. Estimated students 20. Depart 10am; return 1:00pm. Transportation by school vans.

**B. COMMUNITY EDUCATION – FALL 2005**

It is recommended that the Board approve the Community Education Program for Fall 2005 as shown on pages 2 through 14. It is further recommended that payment to the instructors for the classes be based on specifications in the contract. The specification is either A) a 50-50 split of revenue collected from student enrollments after a 30% overhead fee is deducted from the gross amount of enrollment fees collected; OR B) a percentage split of revenue or hourly rate deemed appropriate by mutual agreement.

**Community  
Education - Fall  
2005 Schedule**

Title	Instructor	Rate of Pay	E/ N	#m tgs	First	Day	Start	End	Add'l Dates	Room
Make Your Own Candles	Abdul, Quayum	Option A	N	1	10/29	Sat	1:00 PM	4:00 PM		Artb211
Soap Making	Abdul, Quayum	Option A	N	1	10/22	Sat	9:00 AM	12:00 PM		Artb211
Become a Domestic & Int'l Tour Dr	Anderson, Cherie	Option A	N	1	10/1	Sat	1:30 PM	4:30 PM		Socs108
Get Paid to Travel	Anderson, Cherie	Option A	N	1	10/1	Sat	9:30 AM	12:30 PM		Socs108
AMA-Comm Skills for Mgrs	Barnes, Hughie	\$40/hr + \$5/student dent	N	5	10/13	Thurs	6:30 PM	9:30 PM	thru 11/10	Musi133
Chandalier/Hoop Earrings	Barrera, Debbie	\$28/hr	N	2	11/29	Tues	6:30 PM	9:30 PM	thru 12/6	Artb211
Get Wired--Make Your Own Jewelry	Barrera, Debbie	\$28/hr	N	2	9/22	Thurs	6:30 PM	9:30 PM	thru 9/29	Artb211
Get Wired--Make Your Own Jewelry	Barrera, Debbie	\$28/hr	N	2	11/10	Thurs	6:30 PM	9:30 PM	thru 11/17	Artb211
Make Your Own Wire Wrapped Pendant	Barrera, Debbie	\$28/hr	N	2	10/13	Thurs	6:30 PM	9:30 PM	thru 10/20	Artb211
Yoga for Health & Relax/Beg	Berman, Ron	Option A	N	9	9/24	Sat	10:30 AM	12:00 PM	thru 11/19	PE2
Yoga for Health & Relax/Beg	Berman, Ron	Option A	N	9	12/3	Sat	10:30 AM	12:00 PM	thru 2/11, nc 12/24, 31	PE2
Drawing in the Garden	Beuoy, Jean	\$23/hr	N	6	9/17	Sat	9:00 AM	11:00 AM	thru 10/22	SoCoastBotanicGarden
Learn to Draw	Beuoy, Jean	\$23/hr	N	8	9/20	Tues	6:30 PM	9:00 PM	thru 11/8	Artb211
Oil & Acrylic Painting	Beuoy, Jean	\$23/hr	N	8	9/19	Mon	6:30 PM	9:00 PM	thru 11/7	Artb211
Watercolor Painting	Beuoy, Jean	\$23/hr	N	8	9/17	Sat	1:00 PM	3:30 PM	thru 11/5	Artb211
HTBecome Wedding/Spl Event Planner	Binder, Farla	38%	N	1	11/15	Tues	6:30 PM	9:30 PM		Mu202
Handwriting Analysis	Carter, Jethro	Option A	N	1	10/27	Thurs	6:30 PM	9:30 PM		Socs112
Build Financial Portfolio on \$25	Christensen, Bobbie	Option A	N	1	11/9	Wed	6:30 PM	9:30 PM		Socs208
Writing, Publishing Your 1st Book	Christensen, Bobbie	Option A	N	1	11/8	Tues	6:00 PM	10:00 PM		Socs111
Capoeira: A New Way to Fun & Fitness	Claverie, Courtney	Option A	N	11	9/17	Sat	12:30 PM	2:30 PM	thru 12/10;nc11/12, 11/26	CafeMainSouth
Capoeira: A New Way to Fun & Fitness	Claverie, Courtney	Option A	N	11	9/20	Tues	6:30 PM	8:30 PM	thru 11/29	CafeMainSouth
Tour Info Night	Collette Vacations	NA	N	1	9/15	Thurs	4:30 PM	6:30 PM		Socs112
Tour Info Night	Collette Vacations	NA	N	1	10/11	Tues	6:30 PM	9:30 PM		PE204
Conv Spanish Beg 1	de los Rios, Jerry	Option A	N	6	9/20	T & TH	7:00 PM	9:00 PM	thru 10/6	Socs108
Conv Spanish Beg 2	de los Rios, Jerry	Option A	N	6	10/11	T & TH	7:00 PM	9:00 PM	thru 10/27	Socs108
Conv Spanish Int 1	de los Rios, Jerry	Option A	N	6	11/1	T & TH	7:00 PM	9:00 PM	thru 11/17	Socs108
Calligraphy for Beginners	To be scheduled	Option A	N	6	9/21	Wed	7:00 PM	9:00 PM	thru 10/26	Artb211

**August 15, 2005**

**Student and Community Advancement – Page 2**

Title	Instructor	Rate of Pay	E/N	#m tgs	First	Day	Start	End	Add'l Dates	Room
Create Beautiful Decorative Paper	Deutsch, Lisa	\$100/day	N	1	9/17	Sat	9:00 AM	12:00 PM		Artb215
Unique Creations in Book Art	Deutsch, Lisa	\$100/day	N	1	10/29	Sat	9:00 AM	12:00 PM		Artb215
HT Study Smarter Not Harder	Douglas, Lee	Option A	N	2	9/24	Sat	11:00 AM	12:30 PM	thru 10/1	Socs104
Listening Skills for Better Grades	Douglas, Lee	Option A	N	1	10/15	Sat	11:00 AM	12:30 PM		Socs104
Tips & Tech for Test Taking	Douglas, Lee	Option A	N	2	10/29	Sat	11:00 AM	12:30 PM	thru 11/5	Socs104
1 <sup>st</sup> Line Supervision	eApproach	59/student	N	90	TBA	Thur			90 days	online
Delivering Knock Socks Off Svc	eApproach	59/student	N	90	TBA	Thur			90 days	online
Financial Tools/Drive Bus Strategy	eApproach	59/student	N	90	TBA	Thur			90 days	online
Fund of Budget NonFinancial Mgrs	eApproach	59/student	N	90	TBA	Thur			90 days	online
Fund of Marketing	eApproach	59/student	N	90	TBA	Thur			90 days	online
Fund of Statistical Process Control	eApproach	59/student	N	90	TBA	Thur			90 days	online
Grammar & Proofreading	eApproach	59/student	N	90	TBA	Thur			90 days	online
HT Develop Strategic Plan	eApproach	59/student	N	90	TBA	Thur			90 days	online
HT Manage Priorities	eApproach	59/student	N	90	TBA	Thur			90 days	online
HT Plan & Mng Co. Budget	eApproach	59/student	N	90	TBA	Thur			90 days	online
HT Write Mktg Plan	eApproach	59/student	N	90	TBA	Thur			90 days	online
Keeping Customers for Life	eApproach	59/student	N	90	TBA	Thur			90 days	online
Mgrs Guide to Financial Analysis	eApproach	59/student	N	90	TBA	Thur			90 days	online
Mng Customer Satis Process	eApproach	59/student	N	90	TBA	Thur			90 days	online
Planning & Leading Prod Mtgs	eApproach	59/student	N	90	TBA	Thur			90 days	online
Planning Cash Flow	eApproach	59/student	N	90	TBA	Thur			90 days	online
Practical Problem Solving Skills	eApproach	59/student	N	90	TBA	Thur			90 days	online
Presentation Success: Plan, Prepare	eApproach	59/student	N	90	TBA	Thur			90 days	online
Skills for Success: Admin Asst	eApproach	59/student	N	90	TBA	Thur			90 days	online
Taking Control with Time Mgmt	eApproach	59/student	N	90	TBA	Thur			90 days	online
A to Z Grant Writing	Education to Go	Varies	N	6	1/18	W,F				online
A to Z Grant Writing	Education to Go	Varies	N	6	9/21	W,F				online
A to Z Grant Writing	Education to Go	Varies	N	6	10/19	W,F				online
A to Z Grant Writing	Education to Go	Varies	N	6	11/9	W,F				online
A+ Certification	Education to Go	Varies	N	6	1/18	W,F				online
A+ Certification	Education to Go	Varies	N	6	9/21	W,F				online



Title	Instructor	Rate of Pay	E/N	#m tgs	First	Day	Start	End	Add'l Dates	Room
A+ Certification	Education to Go	Varies	N	6	10/19	W,F				online
A+ Certification	Education to Go	Varies	N	6	11/9	W,F				online
Accounting Fundamentals 1	Education to Go	Varies	N	6	1/18	W,F				online
Accounting Fundamentals 1	Education to Go	Varies	N	6	9/21	W,F				online
Accounting Fundamentals 1	Education to Go	Varies	N	6	10/19	W,F				online
Accounting Fundamentals 1	Education to Go	Varies	N	6	11/9	W,F				online
Accounting Fundamentals 2	Education to Go	Varies	N	6	1/18	W,F				online
Accounting Fundamentals 2	Education to Go	Varies	N	6	9/21	W,F				online
Accounting Fundamentals 2	Education to Go	Varies	N	6	10/19	W,F				online
Accounting Fundamentals 2	Education to Go	Varies	N	6	11/9	W,F				online
Admin Asst Applications	Education to Go	Varies	N	6	1/18	W,F				online
Admin Asst Applications	Education to Go	Varies	N	6	9/21	W,F				online
Admin Asst Applications	Education to Go	Varies	N	6	10/19	W,F				online
Admin Asst Applications	Education to Go	Varies	N	6	11/9	W,F				online
Admin Asst Fundamentals	Education to Go	Varies	N	6	1/18	W,F				online
Admin Asst Fundamentals	Education to Go	Varies	N	6	9/21	W,F				online
Admin Asst Fundamentals	Education to Go	Varies	N	6	10/19	W,F				online
Admin Asst Fundamentals	Education to Go	Varies	N	6	11/9	W,F				online
Beginning Writers Workshop	Education to Go	Varies	N	6	1/18	W,F				online
Beginning Writers Workshop	Education to Go	Varies	N	6	9/21	W,F				online
Beginning Writers Workshop	Education to Go	Varies	N	6	10/19	W,F				online
Beginning Writers Workshop	Education to Go	Varies	N	6	11/9	W,F				online
Buy & Sell on eBay	Education to Go	Varies	N	6	1/18	W,F				online
Buy & Sell on eBay	Education to Go	Varies	N	6	9/21	W,F				online
Buy & Sell on eBay	Education to Go	Varies	N	6	10/19	W,F				online
Buy & Sell on eBay	Education to Go	Varies	N	6	11/9	W,F				online
Creating Web Pages	Education to Go	Varies	N	6	1/18	W,F				online
Creating Web Pages	Education to Go	Varies	N	6	9/21	W,F				online
Creating Web Pages	Education to Go	Varies	N	6	10/19	W,F				online
Creating Web Pages	Education to Go	Varies	N	6	11/9	W,F				online
Debt Elimination Techniques	Education to Go	Varies	N	6	1/18	W,F				online

Title	Instructor	Rate of Pay	E/N	#m tgs	First	Day	Start	End	Add'l Dates	Room
Debt Elimination Techniques	Education to Go	Varies	N	6	9/21	W,F				online
Debt Elimination Techniques	Education to Go	Varies	N	6	10/19	W,F				online
Debt Elimination Techniques	Education to Go	Varies	N	6	11/9	W,F				online
Digital Photo Output	Education to Go	Varies	N	6	1/18	W,F				online
Digital Photo Output	Education to Go	Varies	N	6	9/21	W,F				online
Digital Photo Output	Education to Go	Varies	N	6	10/19	W,F				online
Digital Photo Output	Education to Go	Varies	N	6	11/9	W,F				online
Discover Digital Photo	Education to Go	Varies	N	6	1/18	W,F				online
Discover Digital Photo	Education to Go	Varies	N	6	9/21	W,F				online
Discover Digital Photo	Education to Go	Varies	N	6	10/19	W,F				online
Discover Digital Photo	Education to Go	Varies	N	6	11/9	W,F				online
Effective Business Writing	Education to Go	Varies	N	6	1/18	W,F				online
Effective Business Writing	Education to Go	Varies	N	6	9/21	W,F				online
Effective Business Writing	Education to Go	Varies	N	6	10/19	W,F				online
Effective Business Writing	Education to Go	Varies	N	6	11/9	W,F				online
Get Grants	Education to Go	Varies	N	6	1/18	W,F				online
Get Grants	Education to Go	Varies	N	6	9/21	W,F				online
Get Grants	Education to Go	Varies	N	6	10/19	W,F				online
Get Grants	Education to Go	Varies	N	6	11/9	W,F				online
Goodbye to Shy	Education to Go	Varies	N	6	1/18	W,F				online
Goodbye to Shy	Education to Go	Varies	N	6	9/21	W,F				online
Goodbye to Shy	Education to Go	Varies	N	6	10/19	W,F				online
Goodbye to Shy	Education to Go	Varies	N	6	11/9	W,F				online
Grammar Refresher	Education to Go	Varies	N	6	1/18	W,F				online
Grammar Refresher	Education to Go	Varies	N	6	9/21	W,F				online
Grammar Refresher	Education to Go	Varies	N	6	10/19	W,F				online
Grammar Refresher	Education to Go	Varies	N	6	11/9	W,F				online
Intro to Dreamweaver	Education to Go	Varies	N	6	1/18	W,F				online
Intro to Dreamweaver	Education to Go	Varies	N	6	9/21	W,F				online
Intro to Dreamweaver	Education to Go	Varies	N	6	10/19	W,F				online
Intro to Dreamweaver	Education to Go	Varies	N	6	11/9	W,F				online

Title	Instructor	Rate of Pay	E/N	#m tgs	First	Day	Start	End	Add'l Dates	Room
Intro to Flash	Education to Go	Varies	N	6	1/18	W,F				online
Intro to Flash	Education to Go	Varies	N	6	9/21	W,F				online
Intro to Flash	Education to Go	Varies	N	6	10/19	W,F				online
Intro to Flash	Education to Go	Varies	N	6	11/9	W,F				online
Intro to Photoshop	Education to Go	Varies	N	6	1/18	W,F				online
Intro to Photoshop	Education to Go	Varies	N	6	9/21	W,F				online
Intro to Photoshop	Education to Go	Varies	N	6	10/19	W,F				online
Intro to Photoshop	Education to Go	Varies	N	6	11/9	W,F				online
Intro to QuickBooks	Education to Go	Varies	N	6	1/18	W,F				online
Intro to QuickBooks	Education to Go	Varies	N	6	9/21	W,F				online
Intro to QuickBooks	Education to Go	Varies	N	6	10/19	W,F				online
Intro to QuickBooks	Education to Go	Varies	N	6	11/9	W,F				online
Intro to Windows XP	Education to Go	Varies	N	6	1/18	W,F				online
Intro to Windows XP	Education to Go	Varies	N	6	9/21	W,F				online
Intro to Windows XP	Education to Go	Varies	N	6	10/19	W,F				online
Intro to Windows XP	Education to Go	Varies	N	6	11/9	W,F				online
Leadership	Education to Go	Varies	N	6	1/18	W,F				online
Leadership	Education to Go	Varies	N	6	9/21	W,F				online
Leadership	Education to Go	Varies	N	6	10/19	W,F				online
Leadership	Education to Go	Varies	N	6	11/9	W,F				online
Medical Terminology	Education to Go	Varies	N	6	1/18	W,F				online
Medical Terminology	Education to Go	Varies	N	6	9/21	W,F				online
Medical Terminology	Education to Go	Varies	N	6	10/19	W,F				online
Medical Terminology	Education to Go	Varies	N	6	11/9	W,F				online
PC Troubleshooting	Education to Go	Varies	N	6	1/18	W,F				online
PC Troubleshooting	Education to Go	Varies	N	6	9/21	W,F				online
PC Troubleshooting	Education to Go	Varies	N	6	10/19	W,F				online
PC Troubleshooting	Education to Go	Varies	N	6	11/9	W,F				online
Photoshop Elements	Education to Go	Varies	N	6	1/18	W,F				online
Photoshop Elements	Education to Go	Varies	N	6	9/21	W,F				online
Photoshop Elements	Education to Go	Varies	N	6	10/19	W,F				online

Title	Instructor	Rate of Pay	E/N	#m tgs	First	Day	Start	End	Add'l Dates	Room
Photoshop Elements	Education to Go	Varies	N	6	11/9	W,F				online
Project Mgmt Applications	Education to Go	Varies	N	6	1/18	W,F				online
Project Mgmt Applications	Education to Go	Varies	N	6	9/21	W,F				online
Project Mgmt Applications	Education to Go	Varies	N	6	10/19	W,F				online
Project Mgmt Applications	Education to Go	Varies	N	6	11/9	W,F				online
Project Mgmt Fundamentals	Education to Go	Varies	N	6	1/18	W,F				online
Project Mgmt Fundamentals	Education to Go	Varies	N	6	9/21	W,F				online
Project Mgmt Fundamentals	Education to Go	Varies	N	6	10/19	W,F				online
Project Mgmt Fundamentals	Education to Go	Varies	N	6	11/9	W,F				online
Real Estate Investing	Education to Go	Varies	N	6	1/18	W,F				online
Real Estate Investing	Education to Go	Varies	N	6	9/21	W,F				online
Real Estate Investing	Education to Go	Varies	N	6	10/19	W,F				online
Real Estate Investing	Education to Go	Varies	N	6	11/9	W,F				online
Speed Spanish 1	Education to Go	Varies	N	6	1/18	W,F				online
Speed Spanish 1	Education to Go	Varies	N	6	9/21	W,F				online
Speed Spanish 1	Education to Go	Varies	N	6	10/19	W,F				online
Speed Spanish 1	Education to Go	Varies	N	6	11/9	W,F				online
Speed Spanish 2	Education to Go	Varies	N	6	1/18	W,F				online
Speed Spanish 2	Education to Go	Varies	N	6	9/21	W,F				online
Speed Spanish 2	Education to Go	Varies	N	6	10/19	W,F				online
Speed Spanish 2	Education to Go	Varies	N	6	11/9	W,F				online
Wireless Networking	Education to Go	Varies	N	6	1/18	W,F				online
Wireless Networking	Education to Go	Varies	N	6	9/21	W,F				online
Wireless Networking	Education to Go	Varies	N	6	10/19	W,F				online
Wireless Networking	Education to Go	Varies	N	6	11/9	W,F				online
Write Life Story	Education to Go	Varies	N	6	1/18	W,F				online
Write Life Story	Education to Go	Varies	N	6	9/21	W,F				online
Write Life Story	Education to Go	Varies	N	6	10/19	W,F				online
Write Life Story	Education to Go	Varies	N	6	11/9	W,F				online
Writeriffic: Creativity Training	Education to Go	Varies	N	6	1/18	W,F				online
Writeriffic: Creativity Training	Education to Go	Varies	N	6	9/21	W,F				online

Title	Instructor	Rate of Pay	E/N	#m tgs	First	Day	Start	End	Add'l Dates	Room
Writeriffic: Creativity Training	Education to Go	Varies	N	6	10/19	W,F				online
Writeriffic: Creativity Training	Education to Go	Varies	N	6	11/9	W,F				online
TBD	Education to Go	Varies	N	6	TBD	W,F				online
TBD	Education to Go	Varies	N	6	TBD	W,F				online
TBD	Education to Go	Varies	N	6	TBD	W,F				online
TBD	Education to Go	Varies	N	6	TBD	W,F				online
TBD	Education to Go	Varies	N	6	TBD	W,F				online
TBD	Education to Go	Varies	N	6	TBD	W,F				online
TBD	Education to Go	Varies	N	6	TBD	W,F				online
TBD	Education to Go	Varies	N	6	TBD	W,F				online
TBD	Education to Go	Varies	N	6	TBD	W,F				online
TBD	Education to Go	Varies	N	6	TBD	W,F				online
Creative Stamping/Scrapbooking	Egbert, Rachel	Option A	N	1	10/13	Thurs	7:00 PM	9:00 PM		Socs105
Intro to Cake Dec – Course 1	Elerewe, Thelma	Option A	N	2	9/27	Tues	6:00pm	10:00pm	10/4	StadiumRm
Intro to Cake Dec – Course 1	Elerewe, Thelma	Option A	N	2	10/1	Sat	10:00 AM	2:00 PM	10/8	Artb15
Intro to Cake Dec – Course 2	Elerewe, Thelma	Option A	N	2	10/15	Sat	10:00 AM	2:00 PM	10/22	Artb15
Intro to Cake Dec – Course 3	Elerewe, Thelma	Option A	N	2	10/29	Sat	10:00 AM	2:00 PM	11/5	Artb15
Home Decorating w/Style	Farmer, Claudia	Option A	N	1	10/13	Thurs	6:30 PM	9:30 PM		Socs210
Balance Sheet Analysis	Farmer, Kevin	Option A	N	1	10/5	Wed	6:30 PM	9:30 PM		Socs208
Bus Overview: Getting Started	Farmer, Kevin	Option A	N	1	10/18	Tues	6:30 PM	9:30 PM		Socs212
Finances & Record Keeping	Farmer, Kevin	Option A	N	1	11/8	Tues	6:30 PM	9:30 PM		Socs212
Income Statement Analysis	Farmer, Kevin	Option A	N	1	9/28	Wed	6:30 PM	9:30 PM		Socs208
Journals & Gen Ledger Posting	Farmer, Kevin	Option A	N	1	9/21	Wed	6:30 PM	9:30 PM		Socs208
Marketing, Sales & Promo	Farmer, Kevin	Option A	N	1	10/25	Tues	6:30 PM	9:30 PM		Socs212
Operations & Mgmt	Farmer, Kevin	Option A	N	1	11/1	Tues	6:30 PM	9:30 PM		Socs212
Planning for Success, Bus Plan	Farmer, Kevin	Option A	N	1	11/15	Tues	6:30 PM	9:30 PM		Socs212
Financial Strategies for Retirement	Garvin, Calvin	Option A	N	3	10/11	Tues	6:30 PM	9:30 PM	thru 10/25	Artb338
Financial Strategies for Retirement	Garvin, Calvin	Option A	N	3	10/13	Thurs	6:30 PM	9:30 PM	thru 10/27	Socs212
Hypnotherapy As A Career	Genco, Frank	Option A	N	10	9/20	Tues	7:00 PM	10:00 PM	thru 11/22	Socs111
Think Thin Be Thin Stay Thin	Genco, Frank	Option A	N	1	10/3	Mon	7:00 PM	9:30 PM		Socs111
Neg 1 Art of Getting What You Want	Georgen, Pearl	Option A	N	1	9/27	Tues	6:30 PM	9:30 PM		Socs105

Title	Instructor	Rate of Pay	E/N	#m tgs	First	Day	Start	End	Add'l Dates	Room
Neg 2 How to Talk	Georgen, Pearl	Option A	N	1	10/4	Tues	6:30 PM	9:30 PM		Socs105
Neg 3 Mastery of Art	Georgen, Pearl	Option A	N	1	10/11	Tues	6:30 PM	9:30 PM		Socs105
Neg 4 Resolving Critical Issues	Georgen, Pearl	Option A	N	1	10/18	Tues	6:30 PM	9:30 PM		Socs105
Neg 5 Secrets of Eff Persuasion	Georgen, Pearl	Option A	N	1	10/25	Tues	6:30 PM	9:30 PM		Socs105
Neg 6 Power Strategies	Georgen, Pearl	Option A	N	1	11/1	Tues	6:30 PM	9:30 PM		Socs105
Neg 7 Multiplying Your Effectiveness	Georgen, Pearl	Option A	N	1	11/8	Tues	6:30 PM	9:30 PM		Socs105
Professional Mediator Course	Georgen, Pearl	Option A	N	4	10/1	Sat	9:00 AM	4:00 PM	thru 10/22	Socs204
Basic Gardening Essentials	Gerber, Judi	\$25/hr	N	3	9/17	Sat	9:30 AM	11:30 AM	thru 10/1	SoCoastBotanicGardem
Writer's Palette "Discover Voice"	Gregory, James	Option A	N	4	9/27	Tues	6:30 PM	9:00 PM	thru 10/18	Comm302
Discover Aromatherapy	Halvorson, Deborah	Option A	N	1	10/29	Sat	9:00 AM	1:00 PM		Musi133
Essentials of Herbalism	Halvorson, Deborah	Option A	N	1	10/22	Sat	9:00 AM	1:00 PM		Socs112
Effective Comm for Superv(2of3)	Harris, Shirley	Option A	N	1	10/17	Mon	6:30 PM	9:30 PM		Socs109
Intro to Supervision (1 of 3)	Harris, Shirley	Option A	N	1	10/10	Mon	6:30 PM	9:30 PM		Socs109
Performance Mgmt (3 of 3)	Harris, Shirley	Option A	N	1	10/24	Mon	6:30 PM	9:30 PM		Socs109
Leadership Development for Women	Harris, Shirley	Option A	N	1	10/3	Mon	6:30 PM	9:30 PM		Socs109
4-Minute Fitness	Heim, Mike	Option A	N	1	9/17	Sat	1:00 PM	4:00 PM		PE52
4-Minute Flexibility	Heim, Mike	Option A	N	1	9/24	Sat	1:00 PM	4:00 PM		PE52
4-Minutes to Better Balance	Heim, Mike	Option A	N	1	10/1	Sat	1:00 PM	4:00 PM		PE52
4-Minutes to the Zone	Heim, Mike	Option A	N	1	10/8	Sat	1:00 PM	4:00 PM		PE52
SAT Preparation	Hines, Fred	\$32/hr	N	6	9/20	Tues	5:00 PM	7:00 PM	thru 10/25	Musi133
SAT Preparation	Hines, Fred	\$32/hr	N	4	10/8	Sat	1:00 PM	4:00 PM	thru 10/29	Socs105
Social Graces: Got Manners?	Hoffman, Constance	Option A	N	1	10/6	Thurs	6:30 PM	9:30 PM		Socs105
Intermediate Excel	Hughes, Charles	40%	Y	1	10/15	Sat	9:00 AM	1:00 PM		Comm204
Intro to Excel	Hughes, Charles	40%	Y	1	10/8	Sat	9:00 AM	1:00 PM		Comm204
DreamBooks: Publish :Your Book	Johnson,Belma	Option A	N	1	9/17	Sat	9:00 AM	1:00 PM		Socs104
Turn Your Music/Art Into Career	Johnson,Belma	Option A	N	1	9/17	Sat	2:00 PM	5:00 PM		Socs104
The Natural Medicine Cabinet	Kelley, Stacie	Option A	N	3	10/19	Wed	6:30 PM	9:30 PM	thru 11/2	PE204
Intro to Wireless Technology	Khoddam, Afshin	Option A	N	2	10/12	Wed	6:30 PM	9:30 PM	thru 10/19	Socs208
Algebra 1	Kids College	70%	N	4	1/23	Mon	3:45 PM	5:15 PM	thru 2/13	off campus
Algebra 1	Kids College	70%	N	4	1/23	Mon	5:30 PM	7:00 PM	thru 2/13	off campus
Algebra 1	Kids College	70%	N	4	9/12	Mon	3:45 PM	5:15 PM	thru 10/3	off campus
Algebra 1	Kids College	70%	N	4	9/12	Mon	5:30 PM	7:00 PM	thru 10/3	off campus
Algebra 1	Kids College	70%	N	4	10/10	Mon	3:45 PM	5:15 PM	thru 10/31	off campus

Algebra 1	Kids College	70%	N	4	10/10	Mon	5:30 PM	7:00 PM	thru 10/31	off campus
Algebra 1	Kids College	70%	N	4	11/7	Mon	3:45 PM	5:15 PM	thru 11/28	off campus
Algebra 1	Kids College	70%	N	4	11/7	Mon	5:30 PM	7:00 PM	thru 11/28	off campus
Algebra 1	Kids College	70%	N	4	12/5	Mon	3:45 PM	5:15 PM	thru 1/9 nc 12/19-12/28	off campus
Algebra 1	Kids College	70%	N	4	12/5	Mon	5:30 PM	7:00 PM	thru 1/9 nc 12/19-12/28	off campus
Basic Reading & Matn Gr 4-8	Kids College	70%	N	4	1/23	Mon	3:45 PM	5:15 PM	thru 2/13	off campus
Basic Reading & Matn Gr 4-8	Kids College	70%	N	4	1/23	Mon	5:30 PM	7:00 PM	thru 2/13	off campus
Basic Reading & Matn Gr 4-8	Kids College	70%	N	4	9/12	Mon	3:45 PM	5:15 PM	thru 10/3	off campus
Basic Reading & Matn Gr 4-8	Kids College	70%	N	4	9/12	Mon	5:30 PM	7:00 PM	thru 10/3	off campus
Basic Reading & Matn Gr 4-8	Kids College	70%	N	4	10/10	Mon	3:45 PM	5:15 PM	thru 10/31	off campus
Basic Reading & Matn Gr 4-8	Kids College	70%	N	4	10/10	Mon	5:30 PM	7:00 PM	thru 10/31	off campus
Basic Reading & Matn Gr 4-8	Kids College	70%	N	4	11/7	Mon	3:45 PM	5:15 PM	thru 11/28	off campus
Basic Reading & Matn Gr 4-8	Kids College	70%	N	4	11/7	Mon	5:30 PM	7:00 PM	thru 11/28	off campus
Basic Reading & Matn Gr 4-8	Kids College	70%	N	4	12/5	Mon	3:45 PM	5:15 PM	thru 1/9 nc 12/19-12/28	off campus
Basic Reading & Matn Gr 4-8	Kids College	70%	N	4	12/5	Mon	5:30 PM	7:00 PM	thru 1/9 nc 12/19-12/28	off campus
Reading & Math Gr 1-10	Kids College	70%	N	4	12/5	Mon	5:30 PM	7:00 PM	thru 1/9 nc 12/19-12/28	off campus
Reading & Math Gr 1-11	Kids College	70%	N	4	1/23	Mon	3:45 PM	5:15 PM	thru 2/13	off campus
Reading & Math Gr 1-12	Kids College	70%	N	4	1/23	Mon	5:30 PM	7:00 PM	thru 2/13	off campus
Reading & Math Gr 1-3	Kids College	70%	N	4	9/12	Mon	3:45 PM	5:15 PM	thru 10/3	off campus
Reading & Math Gr 1-4	Kids College	70%	N	4	9/12	Mon	5:30 PM	7:00 PM	thru 10/3	off campus
Reading & Math Gr 1-5	Kids College	70%	N	4	10/10	Mon	3:45 PM	5:15 PM	thru 10/31	off campus
Reading & Math Gr 1-6	Kids College	70%	N	4	10/10	Mon	5:30 PM	7:00 PM	thru 10/31	off campus
Reading & Math Gr 1-7	Kids College	70%	N	4	11/7	Mon	3:45 PM	5:15 PM	thru 11/28	off campus
Reading & Math Gr 1-8	Kids College	70%	N	4	11/7	Mon	5:30 PM	7:00 PM	thru 11/28	off campus
Reading & Math Gr 1-9	Kids College	70%	N	4	12/5	Mon	3:45 PM	5:15 PM	thru 1/9 nc 12/19-12/28	off campus
IT Video Journalism	Kimura, Masahiro	Option A	N	4	10/30	Sun	3:00 PM	6:00 PM	thru 11/20	Alondra/Arb 5

Title	Instructor	Rate of Pay	E/N	#m tgs	First	Day	Start	End	Add'l Dates	Room
Walking in the Garden	Lebowitz, Maxine	\$20/hr	N	6	10/8	Sat	9:00 AM	10:00 AM	thru 11/12	SoCoastBotanicGarden
Real Estate Appraisal	Levitan, Les	Option A	N	1	9/20	Tues	7:00 PM	10:00 PM		Socs105
Life Drawing Marathon	LifePainting.com	Option A	N	1	9/25	Sun	10:00 AM	5:00 PM		Artb205/209
Life Drawing Marathon	LifePainting.com	Option A	N	1	10/30	Sun	10:00 AM	5:00 PM		Artb205/209
Life Drawing Marathon	LifePainting.com	Option A	N	1	11/20	Sun	10:00 AM	5:00 PM		Artb205/209
Life Drawing Marathon	LifePainting.com	Option A	N	1	12/18	Sun	10:00 AM	5:00 PM		Artb205/209
HT Start Magazine on Shoestring	Lindsey, Shawn	Option A	N	2	10/13	Thurs	6:30 PM	9:30 PM	10/20	Socs112
Purchasing Part 1	Mahajan, Paul	Option A	N	1	10/6	Thurs	6:30 PM	9:30 PM		Adm208
Purchasing Part 2	Mahajan, Paul	Option A	N	1	10/13	Thurs	6:30 PM	9:30 PM		Adm208
Purchasing Part 3	Mahajan, Paul	Option A	N	1	10/20	Thurs	6:30 PM	9:30 PM		Adm208
Purchasing Part 4	Mahajan, Paul	Option A	N	1	10/27	Thurs	6:30 PM	9:30 PM		Adm208
Writing, Illus. & Publ Children's Books	Mahajan, Paul	Option A	N	1	9/24	Sat	9:00 AM	1:00 PM		Socs112
Yoga for Health & Relax/Int	Market, Simone	Option A	N	9	9/24	Sat	9:00 AM	10:15 AM	thru 11/19	PE2
Yoga for Health & Relax/Int	Market, Simone	Option A	N	9	12/3	Sat	9:00 AM	10:15 AM	thru 2/11, nc 12/24, 31	PE2
Secrets to Starting Bus in Voice Over	Meza, Aaron	Option A	N	1	10/8	Sat	10:00 AM	1:00 PM		Socs104
Voice Over Experience	Meza, Aaron	Option A	N	1	12/3	Sat	10:00 AM	2:00 PM		Socs104
Beginning Guitar	Minei, John	Option A	N	6	9/28	Wed	7:00 PM	8:30 PM	thru 11/2	StadiumRm
Biomedical Science 1	Moore, Jo	\$50/hr	E	4	1/22	Sun	9:00 AM	4:00 PM	thru 2/12	Socs105
Medical Billing	Moore, Jo	\$50/hr	E	4	9/25	Sun	9:00 AM	4:00 PM	thru 10/16	Bus5
Medical Info Night	Moore, Jo	\$50/hr	E	1	9/13	Tues	6:30 PM	8:30 PM		Socs105
Medical Office Proc	Moore, Jo	\$50/hr	E	2	11/8	T & TH	6:30 PM	9:30 PM	thru 11/10	EstDngRm
Medical Terminology	Moore, Jo	\$50/hr	E	6	9/20	T & TH	6:30 PM	9:30 PM	thru 10/6	EstDngRm
HT Become Mystery Shopper	Moran, Elaine	Option A	N	1	11/13	Sun	10:00 AM	3:30 PM		Socs108
Belly Dancing	Nakano, Jeanne	40%	N	7	9/24	Sat	10:15 AM	11:15 AM	thru 11/5	PE52
Bollywood Dance	Nakano, Jeanne	40%	N	7	9/24	Sat	11:30 AM	12:30 PM	thru 11/5	PE52
Become a Cert Loan Sign Agent	Notary Public Sem	Option A	N	1	11/12	Sat	9:00 AM	4:00 PM		EstDngRm
Become a Child Visitation Monitor	Notary Public Sem	Option A	N	2	11/19	S, Su	9:00 AM	4:00 PM	11/20	EstDngRm
Become a Notary Public	Notary Public Sem	Option A	N	2	10/11	T & TH	5:45 PM	9:30 PM	thru 10/13	EstDngRm
Become a Notary Public	Notary Public Sem	Option A	N	2	12/6	T & TH	5:45 PM	9:30 PM	thru 12/8	EstDngRm
Acting Techniques	Papadakis, Taso	Option A	N	6	9/26	Mon	7:00 PM	10:00 PM	thru 10/31	Mu209
Floral Design-Holiday Style	Ray, Brenda	Option A	N	3	10/8	Sat	9:00 AM	12:00 PM	thru 10/22	StadiumRm



Title	Instructor	Rate of Pay	E/N	#m tgs	First	Day	Start	End	Add'l Dates	Room
Profiting With Fixer-Uppers With Or Without The Work	Reddick, Marshall	Option A	N	1	10/9	Sun	9:00 AM	5:30 PM		Bus2
Rock Climbing (Grades 6-11)	Roman, Danielle	50%	N	6	9/27	Tues	3:30 PM	4:30 PM	thru 11/1	off campus
Rock Climbing (Grades 9-Adult)	Roman, Danielle	50%	N	6	9/28	Wed	7:30 PM	8:30 PM	thru 11/2	BchCitiesRockGym
Fair, Square & Legal	Rose, Shelley	\$40/hr + \$5/student	N	5	9/27	Tues	6:30 PM	9:30 PM	thru 10/25	Comm307
Tai Chi	Shozuya, Nadine	50%	N	6	9/18	Sun	8:55 AM	9:55 AM	thru 10/23	off campus
Gourds for Fall Decorating	Spier, Nadine	\$200/day	N	1	10/9	Sun	10:00 AM	3:00 PM		Socs105
Ornate Pine Needle Basketry	Spier, Nadine	\$200/day	N	1	9/25	Sun	10:00 AM	3:00 PM		Socs105
C-BEST Prep Full Course	Steiman, Henry	Option A	N	3	10/15	Sat	9:00 AM	4:00 PM	10/22 & 11/12	Socs108
C-Best Prep Math Only	Steiman, Henry	Option A	N	1	11/12	Sat	9:00 AM	4:00 PM		Socs108
Conv. Italian Beg 1	Tehrani, Mansour	Option A	N	6	10/3	M,W	7:00 PM	9:00 PM	thru 10/19	Musi133
Conv. Italian Beg 2	Tehrani, Mansour	Option A	N	6	10/24	M,W	7:00 PM	9:00 PM	thru 11/9	Musi133
The New Art of Dating	Thomas, Debora	Option A	N	1	10/11	Tues	6:30 PM	9:30 PM		Socs212
Event Planning & Mgmt 1	Thornburg, Deborah	Option A	N	1	10/3	Mon	6:30 PM	9:30 PM		Socs108
Event Planning & Mgmt 2	Thornburg, Deborah	Option A	N	1	10/10	Mon	6:30 PM	9:30 PM		Socs108
Event Planning & Mgmt 3	Thornburg, Deborah	Option A	N	1	10/17	Mon	6:30 PM	9:30 PM		Socs108
Event Planning & Mgmt 4	Thornburg, Deborah	Option A	N	1	10/24	Mon	6:30 PM	9:30 PM		Socs108
Event Planning & Mgmt 5	Thornburg, Deborah	Option A	N	1	11/7	Mon	6:30 PM	9:30 PM		Socs108
Event Planning & Mgmt 6	Thornburg, Deborah	Option A	N	1	11/14	Mon	6:30 PM	9:30 PM		Socs108
Get Going w/QuickBooks	Udo, Kingsley	Option A	N	1	10/22	Sat	9:00 AM	3:00 PM		Comm204
Keep Going v/QuickBooks	Udo, Kingsley	Option A	N	1	10/29	Sat	9:00 AM	3:00 PM		Comm204
Become Cert Tax Preparer	WHA Companies	50%	N	6	10/22	Sat	8:00 AM	12:00 PM	thru 12/10;nc11/12, 11/26	Artb305
Computerized Tax Returns	WHA Companies	50%	N	4	9/20	T,Th	6:00 PM	9:00 PM	thru 9/29	Comm204
Tax Forum Series	WHA Companies	50%	N	4	10/3	M,W	6:00 PM	9:00 PM	thru 10/12	Decath Rom
Compensation Mgmt		\$40/hr + \$5/student	N	5	9/26	Mon	6:30 PM	9:30 PM	thru 10/24	Socs210
Love of Language	Learning Adventure	85%	N	8	10/15	Sat	12:15 PM	5:30 PM	thru 12/10, nc 11/26	Socs203
Love of Language	Learning Adventure	85%	N	8	10/15	Sat	12:15 PM	5:30 PM	thru 12/10, nc 11/26	Socs205
Love of Language	Learning Adventure	85%	N	8	10/15	Sat	12:15 PM	5:30 PM	thru 12/10, nc 11/26	Socs206

August 15, 2005

Student and Community Advancement – Page 12



Title	Instructor	Rate of Pay	E/N	#m tgs	First	Day	Start	End	Add'l Dates	Room
1 <sup>st</sup> Line Supervision	eApproach	59/student	N	90	TBD	Thur			90 days	online
Delivering Knock Socks Off Svc	eApproach	59/student	N	90	TBD	Thur			90 days	online
Financial Tools/Drive Bus Strategy	eApproach	59/student	N	90	TBD	Thur			90 days	online
Fund of Budget NonFinancial Mgrs	eApproach	59/student	N	90	TBD	Thur			90 days	online
Fund of Marketing	eApproach	59/student	N	90	TBD	Thur			90 days	online
Fund of Statistical Process Control	eApproach	59/student	N	90	TBD	Thur			90 days	online
Grammar & Proofreading	eApproach	59/student	N	90	TBD	Thur			90 days	online
HT Develop Strategic Plan	eApproach	59/student	N	90	TBD	Thur			90 days	online
HT Manage Priorities	eApproach	59/student	N	90	TBD	Thur			90 days	online
HT Plan & Mng Co. Budget	eApproach	59/student	N	90	TBD	Thur			90 days	online
HT Write Mktg Plan	eApproach	59/student	N	90	TBD	Thur			90 days	online
Keeping Customers for Life	eApproach	59/student	N	90	TBD	Thur			90 days	online
Mgrs Guide to Financial Analysis	eApproach	59/student	N	90	TBD	Thur			90 days	online
Mng Customer Satis Process	eApproach	59/student	N	90	TBD	Thur			90 days	online
Planning & Leading Prod Mtgs	eApproach	59/student	N	90	TBD	Thur			90 days	online
Planning Cash Flow	eApproach	59/student	N	90	TBD	Thur			90 days	online
Practical Problem Solving Skills	eApproach	59/student	N	90	TBD	Thur			90 days	online
Presentation Success: Plan, Prepare	eApproach	59/student	N	90	TBD	Thur			90 days	online
Skills for Success: Admin Asst	eApproach	59/student	N	90	TBD	Thur			90 days	online
Taking Control with Time Mgmt	eApproach	59/student	N	90	TBD	Thur			90 days	online

E=Employee

N=Non-employee

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**Agenda for the El Camino Community College District Board of Trustees  
from  
Administrative Services  
Jeffrey Marsee, Vice President**

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B. Notice of Public Hearing - 2005-06 Budget .....	2
C. Refinancing of Series 2003A General Obligation Bonds .....	2
D. Contracts/Personal Service Agreements Valued at \$50,000 or Higher .....	2
E. Biopac Systems, Inc.....	3
F. Optical Imaging Project .....	3
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**A. AB 2910 - QUARTERLY FISCAL STATUS REPORT**

It is recommended that the Board of Trustees receive the following Quarterly Financial Status Report for the quarter ending June 30, 2005.

AB 2910, Chapter 1486, Statutes of 1986, requires that California community college districts report quarterly on their financial condition.

Starting with the quarter ending September 30, 1987, and quarterly thereafter, districts are required to prepare a Quarterly Financial Status Report, certified for accuracy by the district chief executive officer and chief business officer, and present this report to the governing board. The report is to be reviewed by the District governing board at a regularly scheduled meeting and entered into the minutes of the meeting. Within five working days following the governing board meeting, the fiscal year status report and a copy of a report of the district's financial condition are to be submitted to the Chancellor's Office and the County Superintendent of Schools. The quarterly reports will be reviewed and districts will be notified if further action is necessary.

The report for June 30, 2005, is shown on the following Quarterly Financial Status Report.

**FISCAL YEAR 2004-05  
Quarter Ended (Q4) June 30, 2005**

<u>General Fund</u>	<u>2004-05 Budget</u>	<u>Year-to-Date Actuals</u>	<u>Percentage</u>
<u>INCOME</u>			
Federal	\$ 2,469,968	\$ 2,858,355	115.72%
State	56,353,743	63,486,875	112.66%
Local	42,280,713	34,586,626	81.80%
Interfund Transfers	<u>578,378</u>	<u>630,072</u>	108.94%
Total Income	\$101,682,802	\$101,561,928	
<u>APPROPRIATIONS</u>			
Academic Salaries	\$ 40,896,574	\$ 41,757,854	102.11%
Classified Salaries	26,815,592	25,557,635	95.31%
Staff Benefits	18,678,683	17,474,708	93.55%
Supplies/Books	2,991,328	2,578,491	86.20%
Other Operating Expenses	10,309,212	9,802,343	95.08%
Capital Outlay	1,438,400	1,503,234	104.51%
Other Outgo	<u>3,126,815</u>	<u>2,815,182</u>	90.03%
Total Appropriations	\$104,256,604	\$101,489,447	

**B. NOTICE OF PUBLIC HEARING – 2005-2006 BUDGET**

It is recommended that the Board of Trustees approve a public hearing to be held at the El Camino Community College District Board Room, Administration Building, on September 12, 2005, at 4:30 p.m.

The proposed budget will be on file and available for public inspection at the El Camino Community College District Administration Building, in the Office of the Vice President of Administrative Services, from August 29, 2005, through September 12, 2005, during regular business hours.

Additionally, on September 12, 2005, at the Board Meeting for the El Camino Community College District, the Board of Trustees will act to adopt a budget for 2005–2006 for the General Funds, Unrestricted and Restricted, Student Financial Aid Fund, Workers' Compensation Fund, Child Development Fund, Capital Outlay Projects Fund, General Obligation Bond Fund, Property and Liability Self-Insurance Fund, Dental Self-Insurance Fund, Special Reserve Fund-Retiree Health Premiums, Bookstore Fund, Associated Students Fund, and Auxiliary Services Fund.

**C. REFINANCING OF SERIES 2003A GENERAL OBLIGATION BONDS**

It is recommended that the Board adopt the resolution on page 35 to refinance the Series 2003A General Obligation Bonds issued April 2003 in the amount of \$63,700,000. Refinancing the remainder of these bonds, not to exceed \$42,000,000, will reduce the number of years that taxpayers will be required to pay for the bonds, reduce the total debt service on the bonds, and provide additional funds to pay for bond projects.

**D. CONTRACTS/PERSONAL SERVICE AGREEMENTS VALUED AT \$50,000 OR HIGHER**

It is recommended that the Board of Trustees, in accordance with Board Policy 6340, approve the District entering into the following agreements with the following contractors and that the Vice President - Administrative Services, or his designee, be authorized to execute the necessary documents.

**Employment Training Panel, (ETP) California State of** – The El Camino College Center for Applied Competitive Technologies (CACT) shall provide training for participating employers to assist in upgrading their employees' skills to increase productivity, responding to customer quality demands, and improve the employment security of California workers. Dates of Service: Two (2) year contract: 7/6/2005 through 7/5/2007. Projected Income: \$741,500; Projected Expenses: \$348,505; Projected Net: \$392,995. Account # 12-55130-00-7099000-6478.

**Los Angeles, County of** – It is requested that the Board approve the District continue the agreements with the public safety agencies listed below for the fiscal year 2005/2006. The District will share apportionment with the agencies providing the training for designated participants enrolled in the District's Paramedic and In-Services Protection Services Programs.

<u>Req #</u>	<u>GL#/Agencies</u>	<u>Cost</u>
	<b>11-55130-00-120000-1903</b>	
36717	L. A. County EMS Agency	\$500,000
36716	UCLA Center for Pre-hospital Care	\$ 55,000
	<b>11-55130-00-2100000-1904</b>	
36713	Torrance Fire Department	\$ 71,000

**E. BIOPAC SYSTEMS, INC.**

It is recommended that the Board of Trustees approve an order for \$59,800.32 to Biopac Systems, Inc. for the purchase of a human physiology system. The systems sold by Biopac are widely used in community colleges and universities to provide students with the opportunity to monitor a variety of physiological measurements in a lab setting with one data collection unit rather than individual devices. The department has been using the associated lab manual for this system for anatomy and physiology labs to save students money as the manual will be used in two courses. Natural Sciences Department. Account Number: 42-56428-01-710000-0219.

**F. OPTICAL IMAGING PROJECT**

It is recommended that the Board of Trustees, approve entering into an agreement with Precision Document Imaging (PDI) for phases II through IV for the optical imaging of prior years Financial Aid records generated through the application process. PDI completed Phase I in 2004 and was recommended by EL Camino's ITS department. The cost of this one time-project that includes Phases II through IV is \$93,000.00. The project includes document scanning, indexing, document preparation time, DVD storage media, set-up and tear down fee for workstations utilized on site by PDI technician, Technician staff time, wages, taxes, travel and staff training. Funding Source: BFAP (Board Financial Assistance Program – Restricted Funds). Revenue Account: 12-48650-00-000000-7693 Expense Account: 12-55150-00-646000-7693

**G. SOMERTON STUDENT INSURANCE AGENCY**

It is recommended that the Board of Trustees approve the District's decision to enter into a (3) three-year agreement with the Somerton Student Insurance Agency to administrate and provide the District's student on campus and intercollegiate & catastrophic athletics insurance program. Dates of Service: 8/1/05 – 8/1/08.

<u>FY 2005/06</u>	<u>Cost</u>
Student Insurance:	\$32,000
Athletics	\$44,230
Athletic Catastrophic	\$ 7,000
2005/06 Total:	\$83,230

Other responses: Student Insurance \$90,763; Renaissance Agencies, Inc. \$90,070

No Response: Canter Insurance

**H. INFORMATION ITEM**

The District has entered into an agreement with **The Drip Coffee Company**. The contractor will provide mobile coffee cart service in specified areas on campus. Dates of Service: 7/1/2005 – 6/30/2006, (excluding July and August 2005 and January 2006). The contractor shall pay \$1,000/monthly to the Bookstore.

**I. DECLARATION OF SURPLUS PROPERTY**

It is recommended that the Board of Trustees approve the appropriate disposition of the following property. Education Code Sections 81450 through 81460 and Board Policy 6550 provide the method and manner of disposal of personal property no longer required or suitable for District use.





Date: 6-01-2005

Inventoried by: Ora Bryant

ECC #	Qty.	Description	Manufacturer	Model	Serial #	Cond.
10301	1	Synthesizer	N/A	N/A	N/A	5
4047	1	Light meter	N/A	N/A	N/A	5
295	1	Camera	N/A	N/A	N/A	5
1708	1	Compression jack	N/A	N/A	N/A	5
4059	1	Track	N/A	N/A	N/A	5
9178	1	File Cabinet	N/A	N/A	N/A	5
8153	1	Map Cabinet	N/A	N/A	N/A	4
N/A	1	Shredder	Fellows	P400C	N/A	4
21926	1	Typewriter	IBM	wheelmiter	13569000551843	4
11432	1	Spark timer	Luctor	N/A	N/A	4
17118	1	Camera	Hitachi	HV-620	104064	4
21232	1	Spark timer	Sergeant	N/A	85200100	4
28048	1	VCR	Hitachi	AG-13008	A6UL08461	5
25567	1	T.V.	RCA	1PR985PR	720230467	4
003796	1	Projector	Proxima	DP5800	48A293461	4
005288	1	Projector	Proxima	DP5800	48A293378	4
N/A	1	Projector	Proxima	DP5800	48I197646	4
005441	1	Projector	Proxima	DP5800	48I177479	4
006600	1	Projector	Proxima	DP5800	49B100178	4
N/A	1	Projector	Proxima	DP5800	49B100174	4
005439	1	Projector	Proxima	DP5800	49B100182	4
2454	1	VHS	N/A	20036	J4HP02215	4
2883	1	VHS	N/A	23166	J7HC00736	4
3523	1	Techniques	N/A	27196	FHOKA75333	4
2491	1	Monitor	N/A	17027	681C37AP	4
3470	1	Tolex	N/A	26835	214179	4
2408	1	Computer	N/A	N/A	N/A	4
26800	1	Laser	N/A	N/A	N/A	4
00760	1	Dell	Dell	Optiplex	8D88N	4
006238	1	PC	Dell	Optiplex	DKB4L	4
003334	1	PC	Tag ram	Optiplex	0019068	4
006261	1	PC	Dell	Optiplex	DYG4K	4
003703	1	PC	Dell	Optiplex	7HQ60B	4

\* **Condition:** 1 = EXCELLENT (in working order)      2 = GOOD (needs repairs)  
 3 = FAIR (needs minor repairs)                              4 = POOR (no longer serviceable)  
 5 = obsolete (old and out dated)

August 15, 2005

Administrative Services 6

Date: 6-01-2005

Inventoried by: Ora Bryant

ECC #	Qty.	Description	Manufacturer	Model	Serial #	Cond.
29917	1	PC	Dell	Optiplex	GWX0K	5
006500	1	PC	Tag Ram	Optiplex	0019421	4
029321	1	PC	Dell	Optiplex	O3HPV	4
030235	1	PC	Dell	Optiplex	G44KT	5
030253	1	PC	Dell	Optiplex	G44MC	4
029286	1	PC	Micron	N/A	N/A	4
029937	1	PC	Dell	Optiplex	N/A	4
029935	1	PC	Dell	Optiplex	EJL9X	4
029746	1	PC	Dell	Optiplex	FJLBM	4
N/A	1	PC	Tag Ram	Optiplex	F1WQC	4
030023	1	PC	Dell	Optiplex	HF7TT3	4
028533	1	PC	Ocean	Optiplex	003446	4
030600	1	PC	MIS	Optiplex	7852396	5
040118	1	PC	MIS	Optiplex	7878521	5
028483	1	PC	Dell	Optiplex	006278	4
028937	1	PC	Dell	Optiplex	97KBX	5
000315	1	PC	Dell	Optiplex	97KQS	5
028588	1	PC	Dell	Micron	N/A	5
030232	1	PC	Gateway	N/A	12826619	4
030149	1	PC	Apple	N/A	N/A	4
002676	1	PC	Tag Ram	N/A	19081	4
028592	1	PC	Dell	N/A	97KMQ	4
000761	1	PC	Dell	N/A	BoQ55	4
002389	1	PC	GST	N/A	N/A	4
N/A	1	PC	GST	N/A	N/A	4
002392	1	PC	GST	N/A	N/A	4
007070	1	PC	TopTek	N/A	N/A	4
001930	1	PC	New Tech	N/A	87670249728	4
000755	1	PC	Dell	N/A	F1474	4
040763	1	PC	Dell	N/A	910K10B	4
000722	1	PC	Pentium	N/A	N/A	4
001395	1	PC	Systech	N/A	522G44	4
008242	1	PC	Dell	N/A	95VNLOI	4

\* **Condition:** 1 = EXCELLENT (in working order)      2 = GOOD (needs repairs)  
 3 = FAIR (needs minor repairs)                              4 = POOR (no longer  
 serviceable)  
 5 = obsolete (old and out dated)

August 15, 2005

Administrative Services 7

Date: 6-01-2005

Inventoried by: Ora Bryant

ECC #	Qty.	Description	Manufacturer	Model	Serial #	Cond.
029754	1	PC	Dell	N/A	FIP7W	5
000521	1	PC	Dell	N/A	UTL2N	4
001244	1	PC	Dell	N/A	944JF	4
002358	1	PC	Tag Ram	N/A	19019	5
002370	1	PC	GST	N/A	N/A	4
002378	1	PC	GST	N/A	N/A	4
002377	1	PC	GST	N/A	N/A	4
050787	1	PC	Dell	N/A	B827J01	4
00522	1	PC	Dell	N/A	1J5GC01	4
000797	1	PC	Dell	N/A	5J503514	4
050784	1	PC	Eoa Byte	N/A	17503514	4
004087	1	PC	Dell	N/A	9FJ01	4
002376	1	PC	Tag Ram	N/A	N/A	5
000150	1	PC	Apple	N/A	XB848152fdL4	5
000148	1	PC	Apple	N/A	XB8165FWD6L	4
000152	1	PC	Apple	N/A	XB848152DL4	5
029449	1	PC	Apple	N/A	XB8165FWD6L	5
000407	1	PC	Dell	N/A	977PT	5
000713	1	PC	Plasmon	N/A	737014	4
002321	1	PC	Apple	N/A	352502245N	4
00797	1	PC	HP	N/A	SJ8J1932	4
23910	1	PC	HP	N/A	SG3030187000	4
001538	1	Switch	HP	J2601B	MG54130H35	4
29757	1	Hub	HP	N/A	8G75061882	4
27977	1	Hub	Cable Tron	N/A	3E13460294010	4
28693	1	Switch	HP	N/A	SG6460319	4
29580	1	CPU	Dell	XPSD233	N/A	4
29591	1	CPU	Dell	N/A	N/A	4
30013	1	CPU	Dell	OPTIPLEX G1	N/A	4
29608	1	CPU	Dell	XPSD233	N/A	4
30861	1	CPU	MIS	N/A	N/A	4
29587	1	CPU	Dell	XPSD233	N/A	4
40335	1	CPU	Dell	XPST500	N/A	4

\* **Condition:** 1 = EXCELLENT (in working order) 2 = GOOD (needs repairs)  
3 = FAIR (needs minor repairs) 4 = POOR (no longer serviceable)  
5 = obsolete (old and out dated)

August 15, 2005

Administrative Services 8

Date: 6-05-2005

Inventoried by: Ora Bryant

ECC #	Qty.	Description	Manufacturer	Model	Serial #	Cond.
50523	1	CPU	Dell	DM4100	N/A	5
40332	1	CPU	Dell	XPST500	N/A	4
40323	1	CPU	Dell	XPST500	N/A	4
40331	1	CPU	Dell	N/A	N/A	5
000749	1	CPU	Dell	XPST600r	N/A	4
008286	1	CPU	Dell	Dim8100	N/A	4
008112	1	CPU	Dell	Dim 4100	N/A	4
50518	1	CPU	Dell	Dim 4100	N/A	4
006233	1	CPU	Dell	Dim 4100	N/A	4
002197	1	CPU	Dell	XPST233	N/A	4
002064	1	CPU	Dell	Dim 4100	N/A	4
000886	1	CPU	Dell	Dim 4100	N/A	4
002296	1	CPU	Dell	Dim 4100	N/A	5
002324	1	CPU	Dell	XPST233	N/A	5
002322	1	CPU	Dell	Dim 4100	N/A	4
002326	1	CPU	Dell	DimL600r	N/A	5
002323	1	CPU	Dell	XPST500	N/A	5
002325	1	CPU	Dell	G3	N/A	5
008114	1	CPU	Dell	Dim4100	N/A	4
008309	1	CPU	Dell	Dim8100	N/A	4
000338	1	CPU	MIS	N/A	N/A	4
003872	1	CPU	Tag Ram	N/A	N/A	4
50782	1	CPU	Dell	Dim4100	N/A	4
003774	1	CPU	Dell	XPST600r	N/A	4
000117	1	CPU	Dell	Dim 4100	N/A	4
40333	1	CPU	Dell	XPST500	N/A	4
000112	1	CPU	Dell	Dim 4100	N/A	4
003731	1	CPU	Dell	XPSM200S	N/A	4
50806	1	CPU	Dell	Dim 4100	N/A	4
008283	1	CPU	Dell	Dim 4100	N/A	4
003156	1	CPU	Dell	XPST600	N/A	4
000720	1	CPU	Dell	4100	N/A	4
50399	1	CPU	Dell	4100	N/A	4

\* **Condition:** 1 = EXCELLENT (in working order)      2 = GOOD (needs repairs)  
3 = FAIR (needs minor repairs)      4 = POOR (no longer serviceable)  
5 = obsolete (old and out dated)

August 15, 2005

Administrative Services 9

Date: 6-04-2005

Inventoried by: Ora Bryant

ECC #	Qty.	Description	Manufacturer	Model	Serial #	Cond.
003136	1	CPU	Tag Ram		N/A	5
008162	1	CPU	Dell	4100	N/A	4
003739	1	CPU	New Tech	N/A	N/A	4
003735	1	CPU	Dell	GXMT5133	N/A	5
000441	1	CPU	Dell	XPST600r	N/A	4
003789	1	CPU	Dell	XPST500	N/A	4
000384	1	CPU	Dell	DimL466c	N/A	4
50778	1	CPU	Dell	4100	N/A	4
003788	1	CPU	Dell	4100	N/A	4
003727	1	CPU	Dell	DimL466c	N/A	4
50788	1	CPU	Dell	4100	N/A	4
003788	1	CPU	Dell	XPST500	N/A	4
003727	1	CPU	Dell	XPSM2005	N/A	5
50783	1	CPU	Dell	4100	N/A	5
50402	1	CPU	Dell	4100	N/A	4
000587	1	CPU	Micron	Mill MMc	N/A	5
29211	1	CPU	System	N/A	N/A	5
008021	1	CPU	New Tech	N/A	N/A	5
50553	1	CPU	Dell	N/A	N/A	4
002386	1	CPU	Dell	N/A	N/A	4
002041	1	CPU	Dell	4100	N/A	4
008048	1	CPU	Dell	4100	N/A	4
002471	1	CPU	MIS	N/A	N/A	4
00827	1	CPU	Dell	Dim 8100	N/A	4
002419	1	CPU	Tag Ram	N/A	N/A	4
003163	1	CPU	Dell	N/A	N/A	4
002272	1	CPU	Dell	DimL550r	N/A	4
001942	1	CPU	New Tech	N/A	N/A	4
30630	1	CPU	MIS	N/A	N/A	4
003842	1	CPU	Dell	Dim 4100	N/A	4
30629	1	CPU	MIS	XPST500	N/A	4
002477	1	CPU	MIS	N/A	N/A	4
005114	1	CPU	Dell	Dim4100	N/A	4

\* **Condition:** 1 = EXCELLENT (in working order)      2 = GOOD (needs repairs)  
3 = FAIR (needs minor repairs)      4 = POOR (no longer serviceable)  
5 = obsolete (old and out dated)

August 15, 2005

Administrative Services 10



Date: 6-04-2005

Inventoried by: Ora Bryant

ECC #	Qty.	Description	Manufacturer	Model	Serial #	Cond.
1708	1	Kodak Telex	N/A	14255	11886	5
4501	1	Copyette	N/A	40827	31306	4
3820	1	VCR/TV	N/A	29572	ESAA10603	4
3822	1	VCR/TV	N/A	29574	ASAA10690	4
3454	1	VCR/TV	N/A	25346	80003501	4
2534	1	N/A	N/A	N/A	N/A	4
27056	1	Generator	V12	WA504	N/A	4
12795	1	Generator	V12	WA504	N/A	4
12798	1	Generator	V12	WA504	N/A	4
12794	1	Generator	V12	WA504	N/A	4
27058	1	Generator	V12	WA504	N/A	4
27055	1	Generator	V12	WA504	N/A	4
20580	1	Generator	V12	WA504	N/A	5
27057	1	Generator	V12	WA504	N/A	5
1360	1	Generator	Genco	N/A	N/A	4
27059	1	Generator	WA504		N/A	5
003487	1	Piano	N/A	N/A	N/A	5
001890	1	Typewriter	IBM	N/A	N/A	5
000724	1	CPU	Dell	Optiplex	84779JF9VB68	4
000725	1	CPU	Dell	Optiplex	84779DL8M5-88	4
000729	1	CPU	Dell	Optiplex	84779-JF9k5-68	4
10497	1	Date Stamper	Simplex	HA3GD	H35832DU	4
17744	1	Date Stamper	Simplex	HA2GH	503317CC	4
000697	1	Cash Register	Cash Systems	ER2381	49007680	4
N/A	1	Printer	Cannon	NP780FS	N/A	4
003668	1	Desk Top	Dell	N/A	N/A	4
N/A	1	Printer	HP	870se	US72011092	4
29634	1	Printer	HP	890C	SG779N1G0W3	4
000558	1	Printer	HP	N/A	USBC098047	4
003668	1	Printer	3M	Dimension	N/A	4
29886	1	Fax	HP	C-2980A	SG627J20	4
29082	1	Fax	Brother	Intellifax	H77430098	4
006640	1	Computer	MicroWorld	Desktop	2876	4

\* **Condition:** 1 = EXCELLENT (in working order)      2 = GOOD (needs repairs)  
3 = FAIR (needs minor repairs)      4 = POOR (no longer serviceable)  
5 = obsolete (old and out dated)

August 15, 2005

Administrative Services 12



Date: 5-12-05

Inventoried by: Ora Bryant

ECC #	Qty.	Description	Manufacturer	Model	Serial #	Cond.
006625	1	Computer	MicoWorld	Desktop	2916	5
001294	1	Computer	MicoWorld	Desktop	2903	4
003795	1	Computer	MIS	Desktop	7852105	4
005442	1	Computer	MIS	Desktop	7852080	5
005316	1	Computer	MIS	Desktop	7852106	4
005191	1	Computer	Sys Tech	Desktop	S21395	4
005182	1	Computer	Sys Tech	Desktop	S21569	4
005175	1	Computer	Sys Tech	Desktop	S21573	4
005181	1	Computer	Sys Tech	Desktop	S21551	4
005172	1	Computer	Sys Tech	Desktop	S21399	4
005171	1	Computer	Sys Tech	Desktop	S21461	4
005180	1	Computer	Sys Tech	Desktop	S21575	4
005169	1	Computer	Sys Tech	Desktop	S21568	5
005177	1	Computer	Sys Tech	Desktop	S21396	5
005179	1	Computer	Sys Tech	Desktop	S21393	4
005190	1	Computer	Sys Tech	Desktop	S21556	5
005176	1	Computer	Sys Tech	Desktop	S21562	5
005195	1	Computer	Sys Tech	Desktop	S21552	5
005174	1	Computer	Sys Tech	Desktop	S21570	4
005193	1	Computer	Sys Tech	Desktop	S21577	4
006650	1	Computer	Sys Tech	Desk Top	2919	4
006648	1	Computer	MicroWorld	Desktop	2865	4
001004	1	Computer	MicroWorld	Desktop	2894	4
001200	1	Computer	New Tech	Desktop	434408	4
002385	1	PC	TST	N/A	N/A	4
002081	1	PC	Pentium	N/A	N/A	4
001222	1	PC	Dell	N/A	E4I4E	4
006422	1	PC	Tag Ram	N/A	19458	4
002082	1	PC	Tag Ram	N/A	N/A	4
002815	1	TV	Panasonic	N/A	N/A	4
29634	1	Printer	HP	890C	SG79N1G0 W3	4
000747	1	Typewriter	IBM	Wheelwright	11-014-3205	4
008053	1	White Tag	Dell	N/A	N/A	4

\* **Condition:** 1 = EXCELLENT (in working order)      2 = GOOD (needs repairs)  
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5 = obsolete (old and out dated)

August 15, 2005

Administrative Services 13

Date: 5-12-05

Inventoried by: Ora Bryant

ECC #	Qty.	Description	Manufacturer	Model	Serial #	Cond.
002670	1	White Tag	Dell	N/A	N/A	5
007044	1	Typewriter	IBM	N/A	11-T-3071	4
001885	1	CPU	N/A	N/A	84779	4
002457	1	Printer	HP	LaserJet	3291626	5
005154	1	Sander	Performax	Supermax	C184T17FB	4
50574	1	Microwave	GE	JE1840W	N/A	4
17207	1	Typewriter	Selectic	IBM	N/A	4
002052	1	Desktop	Dell	XPST500	N/A	4
000330	1	Desktop	MIS	N/A	N/A	4
001957	1	Desktop	Dell	N/A	N/A	4
000480	1	Desktop	Dell	Dim P166	N/A	4
001898	1	Desktop	Dell	N/A	N/A	4
28383	1	Desktop	Dell	DimXPS200	N/A	4
001893	1	Desktop	Micron	XPS 233	N/A	4
002048	1	Desktop	Micron	XPST500	N/A	4
006579	1	Desktop	Dell	DimXps266	N/A	4
29712	1	Desktop	Micron	Mill MXC	N/A	4
003638	1	Desktop	System	Mill MXC	N/A	4
006279	1	Desktop	Dell	XPST600	N/A	4
29296	1	Desktop	Dell	Mill	N/A	4
6624	1	Desktop	Dell	P 1400	N/A	4
N/A	1	Desktop	Dell	Optiplex	21463	4
002712	1	Desktop	Dell	Dim 4100	8GSFC	4
000352	1	Desktop	Gateway	Dim D233	7CZMHo1	4
008171	1	Desktop	Dell	Dim 4100	G7FxLO1	4
000354	1	Desktop	Gateway	N/A	E 1200	4
008192	1	Desktop	Dell	Dell 4100	G3PXIO1	4
000357	1	Desktop	MIS	E1200	12826620	4
000355	1	Desktop	N/A	OPT GX1	97KRK	4
30604	1	Desktop	MIS	P400	7882403	4
002042	1	Desktop	Dell	8100	9MCoV01	4
008314	1	Desktop	Dell	Insip3200	HGLRM01	4
002073	1	Desktop	Dell	Insip3200	N/A	4

\* **Condition:** 1 = EXCELLENT (in working order)      2 = GOOD (needs repairs)  
3 = FAIR (needs minor repairs)      4 = POOR (no longer serviceable)  
5 = obsolete (old and out dated)

August 15, 2005

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## **J. PURCHASE ORDERS**

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

Run Date  
8/2/2005

### **El Camino Community College District BOARD OF TRUSTEES PURCHASE ORDER LISTING**

**Meeting Date: 8-15-2005**

*The following purchase orders have been issued in accordance with the District's purchasing policy and authorization of the Board of Trustees. It is recommended that the following purchase orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.*

<b>P.O. Number</b>	<b>Vendor Name</b>	<b>Site Name</b>	<b>Description</b>	<b>P.O. Cost</b>
P0073586	A. R. Zeff's	Facilities/Planning	Repairs Noninstructional	\$323.00
P0073597	Downtown Subs & More	Community Advancement	Non-Instructional Supplies	\$332.04
P0073599	Mary G. Santos	LA Cty Hlth Svc/Mt.	Instructional Supplies	\$155.76
P0080003	Mass Press	International Student	Non-Instructional Supplies	\$43.25
P0080004	Survey Systems, Inc.	VP-SCA	Publications/ Periodicals	\$500.00
P0080006	Market Street Press	Ctr for Arts Promo	Multi Media Advertising	\$5,784.62
P0080009	Mass Press	Counseling Office	Non-Instructional Supplies	\$43.25
P0080010	Aviation Week	CACT COCCC	Publications Periodicals	\$59.00
P0080011	California Space Authority	CACT COCCC	Dues And Memberships	\$500.00
P0080012	NCATC	CACT COCCC	Dues And Memberships	\$600.00
P0080013	Specialty Coffee Association	Specialty Beverage	Dues And Memberships	\$285.00
P0080014	Epos Corporation	Information Technology	Maintenance Contracts	\$6,531.00
P0080015	Datatel, Inc.	Information Technology	Maintenance Contracts	\$188,700.00
P0080016	Unicon, Inc.	Information Technology	Maintenance Contracts	\$7,851.96
P0080017	Roc Software Systems, Inc.	Information Technology	Maintenance Contracts	\$1,750.00
P0080018	Portable Power Systems	Technical Services	Repair Parts And Supplies	\$666.51
P0080019	Pacific Coachways	Contract Education	Transportation/ Mileage	\$600.00
P0080020	Image Solutions	Admissions/Records	Postage	\$9,300.00
P0080022	Shredder Specialties	Admissions/Records	Maintenance Contracts	\$149.50
P0080023	Pearson NCS	Admissions/Records	Non-Instructional Supplies	\$1,515.41
P0080024	Dreammaker Publishing	Career Center	Non-Instructional Supplies	\$133.96
P0080025	C4HE	Public Information	Dues And Memberships	\$65.00
P0080026	California Community College Leag	Staff Development	Conferences Mgmt	\$2,535.00
P0080027	Registry of Interpreters	Special Resource Cen	Fundraising	\$250.00
P0080028	Caped Convention, 2004	DSPS	Dues And Memberships	\$260.00
P0080029	LRP Publications	DSPS	Publications Periodicals	\$220.00
P0080030	Southern California Rid	DSPS	Dues And Memberships	\$35.00
P0080031	Recording for the Blind and Dysle	DSPS	Dues And Memberships	\$500.00
P0080032	AHEAD Membership Renewal	DSPS	Dues And Memberships	\$225.00
P0080033	L.A.C.O.E.	Information Technology	Maintenance Contracts	\$15,000.00

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P0080034	Western State Conference	Health Sciences	Non-Instructional Supplies	\$300.00
P0080035	Board of Governors California Com	Public Information	Publications/ Periodicals	\$75.00
P0080036	Fisher Scientific	Chemistry	Instructional Supplies	\$288.37
P0080037	American Express Travel	Fulbright Mexico Gra	Transportation/ Mileage	\$11,775.50
P0080038	South Coast Conference	Health Sciences	Non-Instructional Supplies	\$3,775.00
P0080039	Cal-Ed Optical	Life Sciences	Instructional Supplies	\$134.90
P0080040	Edvotek	Life Sciences	Instructional Supplies	\$297.12
P0080041	Acce Conference	Contract Education	Dues And Memberships	\$65.00
P0080044	LRP Publications	Counseling Office	Publications/ Periodicals	\$25.45
P0080045	South Coast Higher Education Vang	Counseling Office	Dues And Memberships	\$50.00
P0080046	Lern Conferences	Contract Education	Dues And Memberships	\$450.00
P0080047	IACLEA	Parking-Student Perm	Dues And Memberships	\$225.00
P0080048	California College and University	Parking-Student Perm	Dues And Memberships	\$75.00
P0080049	Mission Football Conference	Health Sciences	Non-Instructional Supplies	\$2,000.00
P0080050	A-1 Office Plus	Health, Safety	New Equipment - Noninstru	\$11,216.38
P0080051	Johnson Company	Health, Safety	Non-Instructional Supplies	\$2,624.44
P0080052	Cal-Ed Optical	Life Sciences	Repairs - Instructional	\$1,404.50
P0080053	Institute of International Educat	International Student	Conferences Mgmt	\$1,650.00
P0080054	Bottom Line Personal	Health, Safety	Publications Periodicals	\$39.00
P0080055	Orthopedic Institute	Human Resources	Other Services And Expense	\$440.00
P0080056	Electro Mechanical Service	Art Department	Repairs Parts And Supplies	\$2,955.23
P0080057	Lern Conferences	Contract Education	Conferences Mgmt	\$575.00
P0080058	Irene S. Mori	V.P. Academic Affairs	Instructional Supplies	\$88.95
P0080059	Back Stage West	Theatre/Dance	Non-Instructional Supplies	\$80.00
P0080061	Clark Security	Theatre/Dance	Repairs Parts And Supplies	\$195.37
P0080062	Dance Teacher	Theatre/Dance	Non-Instructional Supplies	\$24.95
P0080063	Dance Teacher	Theatre/Dance	Non-Instructional Supplies	\$24.95
P0080066	Boise Cascade	Warehouse	Inventories, Stores, Prep	\$1,186.42
P0080067	Griffith Observer	Astronomy	Publications Periodicals	\$18.00
P0080068	Astronomical Soc. of the Pacific	Astronomy	Publications Periodicals	\$51.96
P0080070	Johnson Books	Astronomy	Instructional Supplies	\$17.99
P0080073	Armstrong Medical Industries	Nursing	Instructional Supplies	\$3,886.69
P0080074	College of the Canyons Foundation	MESA Program	Non-Instructional Supplies	\$45.00
P0080076	Sigmanet	00-01 P4E CISCO ACAD	Instructional Supplies	\$2,933.75
P0080078	Roger's Systems Specialist	Technical Services	Repairs Parts And Supplies	\$642.03
P0080079	Eagle Rock Information Systems	Information Technology	Maintenance Contracts	\$2,899.00
P0080080	Gall's Inc	Parking-Student Perm	New Equipment - Noninstru	\$300.40
P0080081	South Bay Regional Public Communi	Parking-Student Perm	New Equipment - Noninstru	\$5,575.65
P0080083	Datatel, Inc.	Information Technology	Maintenance Contracts	\$33,255.00
P0080084	Lanier Worldwide, Inc.	Job Placement	Non-Instructional Supplies	\$908.00
P0080086	Shredder Specialties	Parking-Student Perm	Non-Instructional Supplies	\$97.28
P0080087	NAVPA	Admissions/Records	Dues And Memberships	\$300.00
P0080088	PACRAO University of California	Admissions/Records	Dues And Memberships	\$75.00
P0080091	Lama Books	Counseling Office	Publications/ Periodicals	\$32.06

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P0080092	CSTA	ATE-Articulation Par	Conferences - Student	\$560.00
P0080093	Judy Kasabian	ATE-Articulation Par	Instructional Supplies	\$269.36
P0080097	Western Arts Alliance	Artes de El Camino	Conferences Mgmt	\$360.00
P0080098	Competitive Aquatic Supply Inc	V.P. Academic Affairs	Repairs - Instructional	\$182.40
P0080099	Identix, Inc. Attn: Contracts Adm	Livescan Prog. /Camp	Maintenance Contracts	\$6,540.00
P0080100	Discount Two-Way Radio	Ctr for Arts Product	Repairs Parts And Supplies	\$501.96
P0080101	Nasfaa	Financial Aid	Dues And Memberships	\$2,064.00
P0080102	San Pedro City Ballet	Artes de El Camino	Contract Services	\$6,399.23
P0080103	Leonid Rachman	International Student	Transportation/ Mileage	\$1,139.82
P0080104	Thomson Peterson's	International Student	Multi Media Advertising	\$1,840.00
P0080106	Southwestern Bag	Ctr for Arts Product	Non-Instructional Supplies	\$532.10
P0080107	CCS Presentation Systems, Inc.	Audio/Visual	Repairs - Instructional	\$645.94
P0080108	Shredder Specialties	Parking-Student Perm	Maintenance Contracts	\$159.50
P0080109	Cummins-Allison Corporation	Parking-Student Perm	Maintenance Contracts	\$323.17
P0080110	End2End, Inc.	Parking-Student Perm	Maintenance Contracts	\$2,700.00
P0080111	Pacific Coachways	ECLA 04-05	Student Transportation	\$349.00
P0080112	Pacific Parking Systems, Inc.	Parking-Student Perm	Maintenance Contracts	\$10,317.00
P0080114	Western Arts Alliance	Division Office Fine	Conferences Mgmt	\$360.00
P0080115	Ann M. Garten	Public Information	Conferences Mgmt	\$108.82
P0080116	Redondo Beach Chamber of Commerce	Public Information	Conferences Mgmt	\$600.00
P0080117	Anthony Camilleri	Cosmetology	Contract Services	\$300.00
P0080118	Mass Press	Division Office BSSC	Other Instr Supplies	\$43.25
P0080121	Xpedx Paper & Graphics	Copy Center	Non-Instructional Supplies	\$1,074.54
P0080122	Xpedx	Copy Center	Non-Instructional Supplies	\$1,383.11
P0080123	Alert Services, Inc.	Radiologic Tech Dona	Non-Instructional Supplies	\$4,583.24
P0080124	A. B. Dick Company	Copy Center	Non-Instructional Supplies	\$101.19
P0080125	Kelly Paper Company	Copy Center	Non-Instructional Supplies	\$226.55
P0080126	Anaheim Band Instruments	Radiologic Tech Dona	Non-Instructional Supplies	\$593.73
P0080127	Discover	Earth Sciences	Publications Periodicals	\$29.95
P0080128	National Geographic Society	Earth Sciences	Publications Periodicals	\$34.00
P0080129	Mass Press	I&T Div Ofc	Non-Instructional Supplies	\$70.31
P0080131	Mass Press	Recruitment/School	Non-Instructional Supplies	\$43.25
P0080133	Best Buy Co., Inc.	Title V ECC/SMC Acti	New Equipment - Noninstru	\$1,163.95
P0080134	Pilatesstyle	Theatre/Dance	Non-Instructional Supplies	\$12.94
P0080135	Cisco Systems	CIS	Dues And Memberships	\$4,790.88
P0080136	Mouser Electronics	Physics	Instructional Supplies	\$1,612.18
P0080137	California Community College Leag	Board Of Trustees	Conferences Mgmt	\$155.00
P0080138	National Fire Protection Assoc	Fire Academy/Emergen	Dues And Memberships	\$135.00
P0080139	Konica Minolta Business Solutions	Automotive Technology	Maintenance Contracts	\$354.00
P0080140	Konica Minolta Business Solutions	Family Consumer Stud	Maintenance Contracts	\$346.00
P0080141	Ron Plant Engineering	Ctr for Arts Product	Repairs Parts And Supplies	\$450.00
P0080144	Congressional Quarterly, Inc.	Instructional Service	Library Books	\$160.50
P0080145	Mcnaughton Bookservice	Division Office Inst	Other Rentals	\$9,695.74
P0080146	Oberlin College	Instructional Service	Library Books	\$25.00

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P0080149	Mass Press	ECLA 04-05 new locat	Printing	\$43.25
P0080150	Study in the Usa	ECLA 04-05 new locat	Multi Media Advertising	\$4,500.00
P0080151	Masune First Aid & Safety	Ctr for Arts Product	Non-Instructional Supplies	\$102.00
P0080154	Blackbaud, Inc.	Ctr for Arts Ticket	Contract Services	\$2,684.20
P0080155	Mass Press	Division Office Inst	Instructional Supplies	\$43.25
P0080156	Custom Trophy	Student Affairs	Non-Instructional Supplies	\$789.14
P0080158	Judith Norton	Ca Virtual Uni. 2nd	Non-Instructional Supplies	\$194.10
P0080160	Teacher Certification Publication	Title V ECC/SMC Acti	Non-Instructional Supplies	\$69.28
P0080161	Vantage Point Productions, Inc	RITP Prog Training	Non-Instructional Supplies	\$720.46
P0080162	Jonathan K. Hoffman	ATE-Articulation Par	Student Stipends	\$2,500.00
P0080163	Stephanie J. Birch	ATE-Articulation Par	Student Stipends	\$2,500.00
P0080164	CACCRAO	Admissions/Records	Dues And Memberships	\$250.00
P0080165	Teresa A. Newman	Contract Education	Dues And Memberships	\$135.00
P0080166	Brian Zimmerman Photographics	Parking-Student Perm	Non-Instructional Supplies	\$800.19
P0080167	A-1 Office Plus	DSPS	Instructional Supplies	\$54.53
P0080168	Konica Minolta Business Systems	Ed & Community Devel	Non-Instructional Supplies	\$41.14
P0080169	California Governor's Conference	00-01 P4E INGLEWOOD	Conferences Mgmt	\$375.00
P0080170	Cclc/Coa Publications Denise Wilk	Health Sciences	Fundraising	\$494.00
P0080171	Collegiate Directories, Inc.	Health Sciences	Fundraising	\$459.30
P0080172	The Printers Shopper, LLC	Copy Center	Non-Instructional Supplies	\$993.43
P0080173	Andrew W. Wolski	Ctr for Arts Product	Non-Instructional Supplies	\$272.92
P0080174	Card Integrators	Student Affairs	Non-Instructional Supplies	\$208.85
P0080175	American Express Travel	DSPS	Conferences Mgmt	\$365.35
P0080178	Bob Lee's Automotive Center	Parking-Student Perm	Repairs Non Instr	\$33.89
P0080179	South Bay Ford	Parking-Student Perm	Repairs Non Instr	\$213.64
P0080180	Rpw Services, Inc.	Grounds	Non-Instructional Supplies	\$2,280.00
P0080181	Magic's Auto Body & Paint	Parking-Student Perm	Repairs Non Instr	\$340.95
P0080182	Planes of the Head	Art Department	Instructional Supplies	\$318.26
P0080183	Mass Press	EOPS	Non-Instructional Supplies	\$42.22
P0080184	California Metal-X	Art Dept Donations	Instructional Supplies	\$4,308.35
P0080186	Performance Pipeline Technology	Facilities/Planning	Repairs Noninstructional	\$9,900.00
P0080187	Cosco Fire Protection Inc.	Facilities/Planning	Repairs Noninstructional	\$9,930.00
P0080188	Rotary Club of Hawthorne	Presidents Office	Dues And Memberships	\$90.00
P0080189	Mass Press	Fiscal Services	Non-Instructional Supplies	\$5,683.13
P0080190	The Rock Shed	Art Dept Donations	Instructional Supplies	\$231.89
P0080191	CentradeX	SBDC CITD	Multi Media Advertising	\$1,000.00
P0080194	Fire Facilities	P4E Inglewood Fire	Repairs Parts And Supplies	\$482.64
P0080195	lew Systems	P4E Inglewood Fire	Other Services And Expense	\$220.00
P0080196	Lighting Specialties	Art Department	Repairs Parts And Supplies	\$372.22
P0080197	ADT Security Services	Art Department	Repairs Parts And Supplies	\$300.00
P0080198	Gesswein and Co.	Art Department	Repairs Parts And Supplies	\$657.49
P0080199	Club Car	Parking-Student Perm	Other Services And Expense	\$303.70
P0080200	Clement Communications	Health, Safety	Publications Periodicals	\$259.37
P0080201	Delphin Computer Supply	Public Information	New Equipment - Noninstru	\$528.26

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P0080202	Cclc/Coa Publications Denise Wilk	Presidents Office	Dues And Memberships	\$9,716.00
P0080203	California Community College Leag	Presidents Office	Dues And Memberships	\$20,677.00
P0080204	Butte College	MESA Leadership Deve	Conferences Mgmt	\$1,400.00
P0080205	Csu Dominguez Hills Student Healt	Title V-Activity 1	Conferences Mgmt	\$65.00
P0080206	Amazon.Com Corporate Credit	Univ- Silesia,Ciesz	Non-Instructional Supplies	\$64.34
P0080207	Xerox Corporation	Copy Center	Instructional Supplies	\$4,647.18
P0080208	Mass Press	Ed & Community Devel	Non-Instructional Supplies	\$42.22
P0080209	El Pollo Loco	Counseling Office	Non-Instructional Supplies	\$199.00
P0080210	Pacific Coachways	ECLA 04-05 new locat	Field Trip Expense	\$398.00
P0080211	California Community College Leag	V.P. Academic Affairs	Publications Periodicals	\$34.85
P0080212	Champion Chemical Company	Operations	Non-Instructional Supplies	\$28,167.84
P0080213	Office Max A Boise Company	Warehouse	Inventories, Stores, Prep	\$4,485.88
P0080214	KHL Engineered Packaging Solution	Copy Center	Instructional Supplies	\$611.08
P0080215	A-1 Coast Rentals	Grounds	Repairs Noninstructional	\$269.00
P0080216	Beck's Inc.	Grounds	Non-Instructional Supplies	\$243.56
P0080217	McGraw Hill Construction	Facilities/Planning	Other Books	\$82.00
P0080218	DTSC Department of Toxic Substance	Hazmat Disposal	Other Services And Expense	\$339.00
P0080220	Judy Daish Associates Ltd.	Fine Arts	Non-Instructional Supplies	\$320.00
P0080222	Keenan & Associates	Purchasing and Busin	Contract Services	\$41,000.00
P0080223	Sally Strom	V.P. Academic Affairs	Contract Services	\$50.00
P0080224	Dell Marketing L. P.	PFE (23) Full Time	Instr. Comp Equip	\$56,248.08
P0080225	Gunther Athletic Service	Physical Education	Instructional Supplies	\$2,068.44
P0080226	American Express Travel	Admissions/Records	Conferences Mgmt	\$214.27
P0080227	S & B Food Services Catering Serv	Purchasing and Busin	Conferences Mgmt	\$124.79
P0080228	Gardena Valley Chamber of Commerce	Public Information	Dues And Memberships	\$246.25
P0080229	Carson Chamber of Commerce	Public Information	Dues And Memberships	\$125.00
P0080230	Pacific Coachways	ECLA 04-05	Field Trip Expense	\$525.00
P0080231	Pacific Coachways	ECLA 04-05	Field Trip Expense	\$425.00
P0080232	Destyn M. LaPorte	ECLA 04-05	Multi Media Advertising	\$77.98
P0080233	American Express Travel	WPLRC State Leadersh	Transportation/ Mileage	\$422.77
P0080234	Mayra F. Herrera	LA Cty Hlth Svc/Mt.	Instructional Supplies	\$110.00
P0080236	Dell Computer Corp Educational	Math - Computer Sci	Replacement Computer Equi	\$10,958.38
P0080237	CPA California Placement Associat	CalWORKs	Non-Instructional Supplies	\$45.00
P0080238	South Coast Air Quality Management	Hazmat Disposal	Other Services And Expense	\$216.48
P0080239	Foundation for California Communi	Facilities/Planning	Repairs Noninstructional	\$6,052.03
P0080240	Mass Press	Fiscal Services	Non-Instructional Supplies	\$86.49
P0080242	Xpedx Paper & Graphics	Copy Center	Instructional Supplies	\$1,052.05
P0080243	Spectrum Aquatics	Physical Education	Instructional Supplies	\$1,893.62
P0080244	Boise Cascade	Physical Education	Instructional Supplies	\$39.62
P0080245	H.L. Sports	Physical Education	Instructional Supplies	\$772.62
P0080246	Mass Press	Physical Education	Instructional Supplies	\$43.25
P0080247	Mass Press	Physical Education	Instructional Supplies	\$43.25
P0080248	Mark Wiley	RITC 10/1/04 - 9/30	Contract Services	\$150.00
P0080250	L.A. Gym Equipment	Physical Education	Instructional Supplies	\$1,497.71

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B0087019	Morey's Music Store	Music	Repairs Parts And Supplies	\$1,500.00
B0087020	ECCD Petty Cash	Music	Instructional Supplies	\$400.00
B0087021	Emerson Music	Music	Instructional Supplies	\$4,000.00
B0087022	Marshall Music	Music	Instructional Supplies	\$2,500.00
B0087023	Paper Direct, Inc.	Cact CA Employee Tra	Non-Instructional Supplies	\$500.00
B0087024	Ami Publishing, Inc	Specialty Beverage	Non-Instructional Supplies	\$1,000.00
B0087025	S & B Food Services	Contract Training	Conferences Mgmt	\$2,500.00
B0087026	Ami Publishing, Inc	Specialty Beverage	Multi Media Advertising	\$3,000.00
B0087027	Mark Hullibarger	Music	Maintenance Contracts	\$10,560.00
B0087030	Mts Inc./Tower Recor	Fine Arts Dntr-Dance	Instructional Supplies	\$2,100.00
B0087031	Abc Sign Company	Fine Arts	Non-Instructional Supplies	\$2,000.00
B0087032	Gallery Services	Fine Arts	Non-Instructional Supplies	\$2,800.00
B0087033	Xerox Corporation	MESA Program	Copiers	\$450.00
B0087035	Amir Hashemi	Specialty Beverage	PSA Contract Services	\$20,000.00
B0087036	Judy Shane	Contract Training	PSA Contract Services	\$10,000.00
B0087037	James C. Wilson Db:	Parking-Student Perm	PSA Contract Services	\$600.00
B0087038	Robert Such Backgrou	Parking-Student Perm	PSA Contract Services	\$1,500.00
B0087039	Corleen Rochlitz	Parking-Student Perm	PSA Contract Services	\$4,000.00

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B0087040	ECCD Petty Cash	Business & Int'l Ed.	Non-Instructional Supplies	\$2,000.00
B0087041	ECCD Petty Cash	SBDC CITD	Non-Instructional Supplies	\$2,000.00
B0087042	ECCD Petty Cash	Business & Int'l Ed.	Conferences Mgmt	\$2,000.00
B0087043	ECCD Petty Cash	SBDC CITD	Conferences Mgmt	\$2,000.00
B0087044	Sixten and Associate	Fiscal Services	Other Services And Expense	\$24,000.00
B0087045	W.W. Grainger, Inc.	Job Development Ince	Non-Instructional Supplies	\$500.00
B0087046	Safe Navigation	Job Development Ince	Other Books	\$15,000.00
B0087047	South Bay Inflatable	Job Development Ince	Non-Instructional Supplies	\$3,000.00
B0087048	Marine News	Job Development Ince	Multi Media Advertising	\$1,500.00
B0087049	Life Career Uniforms	LA Cty Hlth Svc/Mt.	Instructional Supplies	\$5,000.00
B0087050	ELS Group	VP-SCA	Personal and Consultant	\$75,900.00
B0087051	International Search	Human Resources	Other Services And Expense	\$9,900.00
B0087052	City of Torrance Rev	Community Advancement	Contract Services	\$1.00
B0087053	ECCD Petty Cash	Art Dept Donations	Instructional Supplies	\$600.00
B0087054	Sam Ash Music Stores	Music	Repairs Parts And Supplies	\$500.00
B0087055	ECCD Petty Cash	Admissions/Records	Non-Instructional Supplies	\$150.00
B0087056	XAP Inc.	Admissions/Records	Contract Services	\$5,000.00
B0087057	San Dieguito Printer	Public Information	Printing	\$20,000.00
B0087058	Gerber Ambulance Ser	Health Sciences	Non-Instructional Supplies	\$1,500.00
B0087059	S & B Food Services	Presidents Office	Other Services And Expense	\$15,000.00
B0087060	Desimone Engineering	Cact CA Employee	Contract Services	\$41,000.00
B0087061	Bit of Europe Cateri	SBDC CITD	Non-Instructional Supplies	\$1,200.00
B0087062	New York Food	SBDC CITD	Non-Instructional Supplies	\$1,200.00
B0087063	Monterey Graphics	Copy Center	Printing	\$4,900.00
B0087064	Sonshine Print Shop	Copy Center	Printing	\$4,900.00
B0087065	Sonshine Print Shop	Copy Center	Printing	\$4,900.00
B0087066	Xerox Corporation	Copy Center	Maintenance Contracts	\$684.00
B0087067	Domestic Linen Suppl	Copy Center	Laundry	\$657.00
B0087068	Kelly Paper Company	Copy Center	Non-Instructional Supplies	\$2,000.00
B0087070	The Training Source	Cact CA Employee	Contract Services	\$25,000.00
B0087071	Otto Bindery	Copy Center	Instructional Supplies	\$4,900.00
B0087072	Xpedx Paper & Graphi	Copy Center	Instructional Supplies	\$4,500.00
B0087073	Colette R. York	Ed & Community Devel	PSA Contract Services	\$35,000.00
B0087074	Thomas Q. Cunningham	Job Development Ince	PSA Contract Services	\$5,000.00
B0087075	Manhattan Beach Unif	DSPS	Contract Services	\$1.00
B0087076	Mary Cunningham	Job Development Ince	PSA Contract Services	\$2,500.00
B0087077	Wendy Wooten	Community Advancement	PSA Contract Services	\$4,000.00
B0087078	Larisa Brener	Community Advancement	PSA Contract Services	\$12,000.00
B0087079	Starleen V. Buren	Community Advancement	PSA Contract Services	\$33,600.00
B0087080	Celina Rivas	WPLRC - ETP	PSA Contract Services	\$15,000.00
B0087081	Richard Nicoletti	Community Advancement	PSA Contract Services	\$35,520.00
B0087082	Gerardo De Los Rois	SBA 1/1/04 to 12/31	PSA Contract Services	\$33,600.00
B0087083	Sharon Peterson	SBA 1/1/04 to 12/31	PSA Contract Services	\$22,680.00
B0087084	Juan Diaz	Ed & Community Devel	PSA Contract Services	\$1,800.00

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B0087085	Denise M. Di Pasqual	LA Cty Hlth Svc/Mt.	PSA Contract Services	\$48,000.00
B0087086	Dina Lane	Inglewood One Stop	PSA Contract Services	\$40,000.00
B0087087	Linda D. Leon	Nursing - Workforce	PSA Contract Services	\$48,000.00
B0087089	A-1 Coast Rentals	Health Sciences	Fundraising	\$1,000.00
B0087090	Enterprise Rent-A -C	Radiologic Tech Dona	Non-Instructional Supplies	\$4,000.00
B0087091	Pacific Coachways	Radiologic Tech Dona	Non-Instructional Supplies	\$23,600.00
B0087092	E.C.C. Public Inform	Health Sciences	Non-Instructional Supplies	\$6,300.00
B0087093	Gunther Athletic Ser	Health Sciences	Non-Instructional Supplies	\$500.00
B0087094	Gunther Athletic Ser	Health Sciences	Non-Instructional Supplies	\$4,184.00
B0087095	Gunther Athletic Ser	Health Sciences	Non-Instructional Supplies	\$11,061.00
B0087096	Legacee Corporate Se	Contract Training	Contract Services	\$45,000.00
B0087098	Gerardo De Los Rois	SBDC CITD	PSA Contract Services	\$10,000.00
B0087099	Office Max A Boise	Health Sciences	Fundraising	\$3,000.00
B0087100	Verizon Wireless	Health Sciences	Fundraising	\$400.00
B0087101	E.C.C. Public Inform	Health Sciences	Fundraising	\$300.00
B0087102	E.C.C. Public Inform	Health Sciences	Fundraising	\$300.00
B0087103	E.C.C. Public Inform	Health Sciences	Fundraising	\$300.00
B0087104	Xerox Corporation	Copy Center	Copiers	\$40,000.00
B0087105	Cal-Ed Optical	Life Sciences	Repairs - Instructional	\$1,000.00
B0087106	Remel	Life Sciences	Instructional Supplies	\$1,100.00
B0087107	ECCD Petty Cash	Life Sciences	Instructional Supplies	\$3,000.00
B0087108	Sysco Food Services	CDC	Non-Instructional Supplies	\$8,700.00
B0087109	August Enterprises,	Contract Education	Contract Services	\$7,500.00
B0087110	American Apparel	Cact CA Employee Tra	Contract Services	\$1.00
B0087111	Quartermaster	Parking-Student Perm	Non-Instructional Supplies	\$850.00
B0087112	Hilton Los Angeles	Job Placement	Contract Services	\$1.00
B0087113	American Foothill	Contract Education	Non-Instructional Supplies	\$50,000.00
B0087114	Sidedoor Studio, The	Contract Education	Contract Services	\$6,000.00
B0087115	Postmaster	Contract Education	Postage	\$24,000.00
B0087116	ECCD Petty Cash	Contract Education	Non-Instructional Supplies	\$400.00
B0087117	H & C Disposal	Ed & Community Devel	Waste Disposal	\$1,500.00
B0087118	ECCD Petty Cash	Community Advancement	Non-Instructional Supplies	\$500.00
B0087119	E.C.C. Public Inform	Ed & Community Devel	Reproduction - Noninstruc	\$1,000.00
B0087120	Mid City Mailing Ser	Ed & Community Devel	Multi Media Advertising	\$4,000.00
B0087121	Bit of Europe Cateri	Ed & Community Devel	Non-Instructional Supplies	\$2,000.00
B0087122	ECCD Petty Cash	Ed & Community Devel	Non-Instructional Supplies	\$500.00
B0087123	Mid City Mailing Ser	Contract Education	Contract Services	\$7,500.00
B0087124	Cambridge Educationa	Contract Education	Non-Instructional Supplies	\$4,000.00
B0087125	American Management	Contract Education	Non-Instructional Supplies	\$5,000.00
B0087126	ECCD Petty Cash	Community Advancement	Non-Instructional Supplies	\$1,000.00
B0087127	ECCD Petty Cash	Recruitment/School	Non-Instructional Supplies	\$5,000.00
B0087128	Verizon Wireless	Recruitment/School	Non-Instructional Supplies	\$3,000.00
B0087129	ECC BOOKSTORE	Recruitment/School	Non-Instructional Supplies	\$2,000.00
B0087130	Professional Personn	Human Resources	Contract Services	\$9,960.00

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B0087131	Enterprise Rentals	Life Sciences	Transportation	\$600.00
B0087132	B.D. White Top Soil	Horticulture	Instructional Supplies	\$325.00
B0087133	ECCD Petty Cash	Horticulture	Instructional Supplies	\$1,000.00
B0087134	Steris Corp. America	Life Sciences	Repairs Parts And Supplies	\$1,000.00
B0087136	Advanced Office Serv	CDC	Maintenance Contracts	\$400.00
B0087137	ECCD Petty Cash	Administrative Servi	Non-Instructional Supplies	\$150.00
B0087138	E.C.C.C.D. Bookstore	Administrative Servi	Non-Instructional Supplies	\$150.00
B0087139	S & B Food Services	Administrative Servi	Non-Instructional Supplies	\$1,500.00
B0087140	Vavrinek, Trine, Day	Institutional Service	Audit	\$43,500.00
B0087143	Meile, Inc.	Life Sciences	Repairs - Instructional	\$1,000.00
B0087144	Torrance Electronics	Theatre/Dance	Repairs Parts And Supplies	\$500.00
B0087145	Torrance Electronics	Music	Repairs Parts And Supplies	\$700.00
B0087146	Ward's Natural Scien	Life Sciences	Instructional Supplies	\$3,690.00
B0087147	ECCD Petty Cash	Earth Sciences	Instructional Supplies	\$900.00
B0087148	ECCD Petty Cash	Geography	Instructional Supplies	\$200.00
B0087149	Nextel Communication	Health, Safety	Telephone	\$550.00
B0087150	Verizon Wireless	Health, Safety	Telephone	\$4,000.00
B0087151	ECCD Petty Cash	CITD Program Income	Non-Instructional Supplies	\$2,000.00
B0087152	ECCD Petty Cash	Life Sciences	Other Services And Expense	\$200.00
B0087153	Enterprise Rentals	Earth Sciences	Transportation	\$3,020.00
B0087154	ECCD Petty Cash	Chemistry	Instructional Supplies	\$700.00
B0087155	Airgas	Chemistry	Other Instr Supplies	\$270.00
B0087156	ECC BOOKSTORE	Division Office NSci	Other Books	\$500.00
B0087157	S & B Food Services	SBDC CITD	Non-Instructional Supplies	\$1,200.00
B0087158	ECCD Petty Cash	Physics	Instructional Supplies	\$700.00
B0087159	Airgas	Physics	Other Instr Supplies	\$500.00
B0087160	Enterprise Rentals	Horticulture	Transportation	\$533.00
B0087161	ECCD Petty Cash	Horticulture	Other Services And Expense	\$200.00
B0087162	ECCD Petty Cash	Astronomy	Instructional Supplies	\$400.00
B0087163	Carlos Conejo	Cact CA Employee Tra	PSA Contract Services	\$70,000.00
B0087164	Deborah L. Imonti	CACT COCCC	PSA Contract Services	\$80,000.00
B0087165	Ernest C. Jewell	Cact CA Employee Tra	PSA Contract Services	\$105,000.00
B0087166	Liebert Cassidy Whit	Institutional Servic	Legal	\$25,000.00
B0087167	Airgas	Health Services	Direct Supp	\$500.00
B0087168	Besse Medical Supply	Health Services	Direct Supp	\$3,000.00
B0087169	Sparkletts	Health Services	Non-Instructional Supplie	\$1,000.00
B0087170	Darby Drug Co., Inc.	Health Services	Direct Supp	\$3,000.00
B0087171	Hemacue Inc.	Health Services	Direct Supp	\$300.00
B0087172	Jom Pharmaceutical	Health Services	Direct Supp	\$2,000.00
B0087173	Moore Medical Corp	Health Services	Direct Supp	\$14,000.00
B0087174	Oragon, Inc.	Health Services	Direct Supp	\$2,600.00
B0087175	Pharmedix	Health Services	Direct Supp	\$6,000.00
B0087176	Unilab	Health Services	Contract Lab Services	\$28,000.00
B0087177	Western Scientific	Health Services	Repairs Noninstructional	\$300.00

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B0087178	Cheryl H. St. George	Nursing - Workforce	PSA Contract Services	\$9,600.00
B0087179	Spectrum Laboratory	Chemistry	Instructional Supplies	\$500.00
B0087180	Unisource	Operations	Non-Instructional Supplies	\$3,500.00
B0087181	Sigma Aldrich	Chemistry	Instructional Supplies	\$500.00
B0087182	Collette Vacations	Contract Education	Contract Services	\$1.00
B0087183	Eun Ah Wycoff	LA Cty Hlth Svc/Mt.	PSA Contract Services	\$6,500.00
B0087184	ECCD Pty Csh	EOPS	Non-Instructional Supplies	\$1,750.00
B0087185	E.C.C. Public Inform	EOPS	Reproduction - Noninstruc	\$4,500.00
B0087186	Keenan & Associates	Institutional Service	Legal	\$40,000.00
B0087187	Airx	Physics	Maintenance Contracts	\$2,400.00
B0087188	Miele Professional	Chemistry	Repairs - Instructional	\$1,000.00
B0087189	ECCD Petty Cash	MESA Program	Non-Instructional Supplies	\$750.00
B0087190	ECCD Petty Cash	Recruitment	Non-Instructional Supplies	\$1,000.00
B0087191	S & B Food Services	Contract Training	Conferences Mgmt	\$2,500.00
B0087192	S & B Food Services	Community Advancement	Non-Instructional Supplies	\$2,000.00
B0087193	Nextel Communication	Operations	Telephone	\$4,000.00
B0087194	Pioneer Chemical Com	Operations	Non-Instructional Supplies	\$2,500.00
B0087195	ADT Security Service	Ed & Community Devel	Other Services And Expense	\$500.00
B0087196	Herff - Jones	Admissions/Records	Non-Instructional Supplies	\$18,000.00
B0087197	Image Solutions	Admissions/Records	Postage	\$9,300.00
B0087200	Classic Cleaners	Ctr for Arts Product	Non-Instructional Supplies	\$800.00
B0087201	Angstrom Stage Light	Ctr for Arts Product	Non-Instructional Supplies	\$500.00
B0087202	Angstrom Stage Light	Ctr for Arts Product	Other Rentals	\$1,000.00
B0087203	J.C. Entertainment L	Ctr for Arts Product	Non-Instructional Supplies	\$1,000.00
B0087204	J.C. Entertainment L	Ctr for Arts Product	Other Rentals	\$500.00
B0087205	VER Sales	Ctr for Arts Product	Non-Instructional Supplies	\$500.00
B0087206	Torrance Electronics	Ctr for Arts Product	Non-Instructional Supplies	\$500.00
B0087207	Torrance Electronics	Ctr for Arts Product	Repairs Parts And Supplies	\$500.00
B0087208	Studio Instruments	Ctr for Arts Product	Other Rentals	\$5,000.00
B0087209	ECCD Petty Cash	Ctr for Arts Product	Non-Instructional Supplies	\$1,000.00
B0087210	Marshall Electronics	Ctr for Arts Product	Non-Instructional Supplies	\$500.00
B0087211	Mark Hullibarger	Ctr for Arts Product	Center For The Arts Techn	\$5,000.00
B0087212	Anza True Value Hard	Ctr for Arts Product	Non-Instructional Supplies	\$800.00
B0087213	ECCD Petty Cash	CDC	General Office Supplies	\$1,500.00
B0087214	ECCD Petty Cash	CDC	Instructional Supplies	\$1,000.00
B0087215	Sysco Systems	CDC	Instructional Supplies	\$2,000.00
B0087216	Cassandra Olsen	Nursing - Workforce	PSA Contract Services	\$37,500.00
B0087217	Jones & Mayer	Parking-Student Perm	Self Insurance Legal Fees	\$1,500.00
B0087218	S & B Food Services	Parking-Student Perm	Non-Instructional Supplies	\$300.00
B0087219	City of Torrance Rev	Parking-Student Perm	Other Services	\$4,000.00
B0087220	E.C.C. Public Inform	Parking-Student Perm	Reproduction - Noninstruc	\$1,000.00
B0087221	Bay Cities Car Wash	Parking-Student Perm	Other Services And Expense	\$1,500.00
B0087222	ECCD Petty Cash	Parking-Student Perm	Non-Instructional Supplies	\$3,000.00
B0087223	LONG BEACH Uniforms	Parking-Student Perm	Non-Instructional Supplies	\$1,500.00

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B0087224	Gilbert's Bicycles	Parking-Student Perm	Non-Instructional Supplies	\$300.00
B0087225	Carmen's Uniforms	Parking-Student Perm	Non-Instructional Supplies	\$1,500.00
B0087226	Airgas	Parking-Student Perm	Non-Instructional Supplies	\$150.00
B0087227	West Coast Sound Ser	Ctr for Arts Product	Other Rentals	\$15,000.00
B0087228	Advanced Electronics	Ctr for Arts Instr/A	Maintenance Contracts	\$1,735.00
B0087229	Nextel Communication	Ctr for Arts Instr/A	Contract Services	\$5,000.00
B0087230	The Parkin Exponent,	Ctr for Arts Promo	Multi Media Advertising	\$8,000.00
B0087231	Daily Breeze, the	Ctr for Arts Promo	Multi Media Advertising	\$30,000.00
B0087232	Torrance Postmaster	Ctr for Arts Promo	Postage	\$5,000.00
B0087233	Mid City Mailing Ser	Ctr for Arts Promo	Postage	\$5,000.00
B0087234	Pacific Graphics	Ctr for Arts Promo	Multi Media Advertising	\$16,000.00
B0087235	E.C.C.C.D. Bookstore	ECLA 04-05	Other Books	\$2,000.00
B0087237	Caitlin Racine-Myers	Title V ECC/SMC Mgmt	PSA Contract Services	\$2,472.90
B0087238	Konica Minolta Busin	CDC	Maintenance Contracts	\$600.00
B0087239	ECCD Petty Cash	ECLA 04-05	Non-Instructional Supplies	\$1,400.00
B0087240	S & B Food Services	ECLA 04-05	Non-Instructional Supplies	\$1,400.00
B0087243	Sparkletts	VP-SCA	Non-Instructional Supplies	\$600.00
B0087244	ECCD Petty Cash	VP-SCA	Non-Instructional Supplies	\$500.00
B0087245	E.C.C.C.D. Bookstore	VP-SCA	Non-Instructional Supplies	\$500.00
B0087247	Baby Geniuses Early	Financial Aid	Contract Services	\$1.00
B0087249	South Bay Regional P	Parking-Student Perm	New Equipment - Noninstru	\$2,500.00
B0087250	Photo Zone	Campus Police Depart	Other Services And Expense	\$375.00
B0087251	Bank of America	Parking-Student Perm	In-Service Training	\$3,000.00
B0087252	Xerox Corporation	Copy Center	Copiers	\$118,624.00
B0087253	KIIS FM Radio	Public Information	Radio Advertising	\$50,000.00
B0087254	Infinity Broadcastin	Public Information	Radio Advertising	\$50,000.00
B0087255	Walser's	Public Information	Instructional Supplies	\$1,000.00
B0087256	Walser's	Public Information	Instructional Supplies	\$1,000.00
B0087257	Torrance Postmaster	Public Information	Postage	\$50,000.00
B0087258	Pauls Photo, Inc.	Public Information	Non-Instructional Supplies	\$7,500.00
B0087259	Los Angeles Times	Public Information	Multi Media Advertising	\$50,000.00
B0087260	Graphic Media	Public Information	Instructional Supplies	\$1,000.00
B0087261	Development Photo La	Public Information	Non-Instructional Supplies	\$15,000.00
B0087262	Daily Breeze, the	Public Information	Multi Media Advertising	\$50,000.00
B0087263	San Dieguito Printer	Public Information	Printing	\$13,918.00
B0087264	National TV Radio	Public Information	Multi Media Advertising	\$90,000.00
B0087265	Medco Sports Medicin	Radiologic Tech Dona	Non-Instructional Supplies	\$9,000.00
B0087266	Nonprofit Navigators	RITP Prog Training	Contract Services	\$2,000.00
B0087267	ECCD Petty Cash	Honors Program	Non-Instructional Supplies	\$100.00
B0087268	S & B Food Services	I&T Division	Non-Instructional Supplies	\$1,500.00
B0087269	ECCD Petty Cash	International Educat	Non-Instructional Supplies	\$300.00
B0087270	ECCD Petty Cash	Division Office BSSC	Non-Instructional Supplies	\$150.00
B0087271	ECCD Petty Cash	Psychology	Other Books	\$183.00
B0087272	ECCD Petty Cash	Anthropology	Instructional Supplies	\$2,000.00

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B0087273	E.C.C. Public Inform	Title V ECC/SMC Acti	Reproduction Instructio	\$1,000.00
B0087274	South Bay Regional	Parking-Student Perm	Maintenance Contracts	\$12,000.00
B0087275	Honeywell Inc. Train	Job Placement	Contract Services	\$1.00
B0087276	Enterprise Fleet Ser	Parking-Student Perm	Other Rentals	\$4,735.20
B0087277	Medical Processor	Rad Tech	Maintenance Contracts	\$1,800.00
B0087278	Airgas	Resp Therapy	Instructional Supplies	\$500.00
B0087279	Airgas	Wellness Center	Instructional Supplies	\$400.00
B0087280	ECCD Petty Cash	Rad Tech	Instructional Supplies	\$600.00
B0087281	ECCD Petty Cash	Physical Education	Instructional Supplies	\$1,000.00
B0087282	Moneta Nursery Inc.	Grounds	Non-Instructional Supplies	\$5,500.00
B0087283	Simplot Partners	Grounds	Non-Instructional Supplies	\$1,500.00
B0087284	Yamada Service Cente	Grounds	Non-Instructional Supplies	\$2,500.00
B0087285	Westwood Building Ma	Grounds	Non-Instructional Supplies	\$1,500.00
B0087286	Thompson Building Ma	Grounds	Non-Instructional Supplies	\$500.00
B0087287	Ewing Irrigation Pro	Grounds	Non-Instructional Supplies	\$3,500.00
B0087288	Bishop Company	Grounds	Non-Instructional Supplies	\$1,500.00
B0087289	Klean Sweep	Grounds	Non-Instructional Supplies	\$7,500.00
B0087290	L & B Pipe & Supply	Grounds	Non-Instructional Supplies	\$2,000.00
B0087291	A.M. Leonard	Grounds	Non-Instructional Supplies	\$2,000.00
B0087292	Empire Cleaning Supp	Operations	Non-Instructional Supplies	\$3,500.00
B0087293	University of Hawaii	RITC 10/1/04 - 9/30	Contract Services	\$2,000.00
B0087294	Western Nevada Commu	RITC 10/1/04 - 9/30	Contract Services	\$500.00
B0087295	Di Associates, Inc.	Nursing	Fundraising	\$4,000.00
B0087296	Xpedx Paper & Graphi	Ctr for Arts Promo	Non-Instructional Supplies	\$1,000.00
B0087297	Image IV Systems	Division Office Huma	Copiers	\$1,080.00
B0087298	Freestyle Photograph	Internet Assistant	Non-Instructional Supplies	\$598.00
B0087299	Domestic Linen Suppl	Air Conditioning	Laundry	\$5,015.00
B0087300	Angelica Rental Serv	Cosmetology	Laundry	\$4,100.00
B0087303	South Bay Regional	Perishable Skills Tr	Contract Services	\$1.00
B0087304	Torrance Police Depa	Administrative Of Ju	Contract Services	\$13,000.00
B0087306	Redondo Beach Fire	Fire Academy/Emergen	Contract Services	\$30,000.00
B0087307	Manhattan Beach Fire	Fire Academy/Emergen	Contract Services	\$24,000.00
B0087308	City of Hermosa Beach	Fire Academy/Emergen	Contract Services	\$19,000.00
B0087309	City of El Segundo	Fire Academy/Emergen	Contract Services	\$30,000.00
B0087310	Culver City Fire Dep	Fire Academy/Emergen	Contract Services	\$31,000.00
B0087311	Beverly Hills Fire	Fire Academy/Emergen	Contract Services	\$41,000.00
B0087312	Clark Security Produ	Lock Shop	Non-Instructional Supplies	\$5,000.00
B0087313	Mcmaster-Carr Supply	Lock Shop	Non-Instructional Supplies	\$500.00
B0087314	Pitney Bowes, Inc.	Mailroom	Postage	\$2,000.00
B0087315	Mary A. Harmon	Public Information	PSA Contract Services	\$24,000.00
B0087316	Robert J. Campbell	Public Information	PSA Contract Services	\$6,000.00
B0087317	Harcourt Assessment	WPLRC Technical Inst	Instructional Supplies	\$3,600.00
B0087318	Hostwebs.Net	WPLRC Technical Inst	Multi Media Advertising	\$400.00
B0087319	Paper Direct	WPLRC Technical Inst	Non-Instructional Supplies	\$1,500.00

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B0087320	Steve Tacon	Public Information	PSA Contract Services	\$25,000.00
B0087321	ECCD Petty Cash	WPLRC - Victorville	Non-Instructional Supplies	\$1,200.00
B0087322	Thomson Learning	WPLRC Technical Inst	Other Books	\$9,000.00
B0087323	ECCD Petty Cash	WPLRC Technical Inst	Non-Instructional Supplies	\$3,000.00
B0087324	E.C.C. Public Inform	WPLRC Technical Inst	Reproduction - Noninstruc	\$5,000.00
B0087325	E.C.C. Public Inform	Speciality Beverage	Reproduction Instructiona	\$1,000.00
B0087326	E.C.C. Public Inform	Cact CA Employee Tra	Reproduction Instructiona	\$2,000.00
B0087327	E.C.C. Public Inform	Contract Training	Reproduction Instructiona	\$500.00
B0087329	USC/ISI	Ca Virtual Uni. 2nd	Contract Services	\$1,500.00
B0087330	ECCD Petty Cash	Architectural Techno	Instructional Supplies	\$300.00
B0087331	Dieterich-Post Compa	Architectural Techno	Instructional Supplies	\$2,000.00
B0087332	Dieterich-Post Compa	Architectural Techno	Maintenance Contracts	\$1,095.00
B0087333	Westmed Ambulance In	Fire Academy/Emergen	Contract Services	\$1.00
B0087334	Cedars-Sinai Medical	Paramedic Academy	Contract Services	\$1.00
B0087335	Power 106 FM	Public Information	Radio Advertising	\$50,000.00
B0087336	Classic Cleaners and	Parking-Student Perm	Dry Cleaning	\$4,000.00
B0087337	Ruby Ajdari Telephon	WPLRC PIC Aerospace	PSA Contract Services	\$40,000.00
B0087339	Diversified Publicat	Job Development Ince	Other Books	\$2,000.00
B0087340	ECCD Petty Cash	Artes de El Camino	Non-Instructional Supplies	\$3,000.00
B0087341	Gunther Athletic Ser	Health Sciences	Fundraising	\$3,500.00
B0087343	Screen Vision Direct	Public Information	Multi Media Advertising	\$20,000.00
B0087345	Rodgers & Mcdonald	Humanities	Non-Instructional Supplies	\$10,000.00
B0087346	American Foothill Pu	Humanities	Non-Instructional Supplies	\$34,000.00
B0087347	Grainger	Ctr for Arts Product	Non-Instructional Supplies	\$700.00
B0087348	Medical Institute	Human Resources	Other Services And Expense	\$5,000.00
B0087349	U.S. Healthworks	Human Resources	Other Services And Expense	\$2,000.00
B0087350	Ad Club	Human Resources	Multi Media Advertising	\$45,000.00
B0087351	United Parcel Servic	Mailroom	Postage	\$6,500.00
B0087352	DHL World Wide Expre	Mailroom	Postage	\$1,800.00
B0087353	Federal Express	Mailroom	Postage	\$25,000.00
B0087354	Chalmers-Painter, In	Mailroom	Postage	\$5,000.00
B0087355	Pitney Bowes, Inc.	Mailroom	Other Rentals	\$11,000.00
B0087356	Usps/Citibank Lockbo	Mailroom	Postage	\$200,000.00
B0087357	Southland Lumber	Fire Tech Donations	Instructional Supplies	\$10,000.00
B0087358	Firefighter's Safety	Fire Tech Donations	Instructional Supplies	\$12,000.00
B0087359	South Bay Heating	Ed & Community Devel	Maintenance Contracts	\$6,000.00
B0087360	Verizon Wireless	Administrative Servi	Telephone	\$4,000.00
B0087361	Nextel Communication	Administrative Servi	Telephone	\$3,700.00
B0087363	Verizon Wireless	00-01 P4E Inglewood	Telephone	\$1,400.00
B0087366	ECCD Petty Cash	Air Conditioning	Instructional Supplies	\$625.00
B0087367	Refrigeration Supply	Air Conditioning	Instructional Supplies	\$1,200.00
B0087368	Johnstone Supply	Air Conditioning	Instructional Supplies	\$1,800.00
B0087369	Allied Refrigeration	Air Conditioning	Instructional Supplies	\$2,400.00
B0087370	South Bay Paint	Automotive Collision	Maintenance Contracts	\$3,500.00

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B0087371	South Bay Paint	Automotive Collision	Instructional Supplies	\$5,000.00
B0087372	ECCD Petty Cash	Automotive Collision	Instructional Supplies	\$500.00
B0087373	Fountain Valley Pain	Automotive Collision	Instructional Supplies	\$3,000.00
B0087374	Finish Lacquer	Automotive Collision	Instructional Supplies	\$500.00
B0087375	Stericycle, Inc.	Hazmat	Waste Disposal	\$4,566.00
B0087376	Battery Systems	Automotive Shop	Repairs Noninstructional	\$6,900.00
B0087377	Cook Equipment Co.	Automotive Shop	Non-Instructional Supplies	\$1,500.00
B0087378	Domestic Linen Suppl	Automotive Shop	Laundry	\$1,000.00
B0087379	Eberhard Equipment	Automotive Shop	Repairs Noninstructional	\$2,000.00
B0087380	Eddings Brothers Aut	Automotive Shop	Non-Instructional Supplies	\$10,000.00
B0087381	Lee's Alignment Serv	Automotive Shop	Repairs Noninstructional	\$1,000.00
B0087382	M & M's Repair Servi	Automotive Shop	Non-Instructional Supplies	\$4,000.00
B0087383	Parkhouse Tire, Inc	Automotive Shop	Non-Instructional Supplies	\$3,000.00
B0087384	South Bay Ford	Automotive Shop	Repairs Noninstructional	\$3,000.00
B0087385	Yale Chase Materials	Automotive Shop	Non-Instructional Supplies	\$5,000.00
B0087386	Turf Star	Automotive Shop	Non-Instructional Supplies	\$5,000.00
B0087387	Yamada Service Cente	Automotive Shop	Non-Instructional Supplies	\$3,000.00
B0087388	POWER LIFT	Automotive Shop	Non-Instructional Supplies	\$2,000.00
B0087389	Roy's Flower Garden	Automotive Shop	Non-Instructional Supplies	\$3,400.00
B0087390	Safety-Kleen Corpora	Automotive Shop	Non-Instructional Supplies	\$2,500.00
B0087391	E.C.C.C.D. Bookstore	EOPS	EOPS/Care	\$154,058.00
B0087392	E.C.C.C.D. Bookstore	EOPS	EOP&S Book Service	\$280,538.00
B0087393	Somerville Plywood	Carpenter Shop	Non-Instructional Supplies	\$2,000.00
B0087394	Montgomery Hardware	Lock Shop	Non-Instructional Supplies	\$6,000.00
B0087395	Flue Steam, Inc.	Facilities/Planning	Other Services And Expense	\$1,700.00
B0087396	Torrance Unified Sch	Administration	Contract Services	\$1.00
B0087398	Chief Neon Sign Comp	Facilities/Planning	Repairs Noninstructional	\$4,000.00
B0087399	Abate Tech. Internat	Facilities/Planning	Repairs Noninstructional	\$11,000.00
B0087400	Brookstone Equipment	Facilities/Planning	Repairs Noninstructional	\$1,300.00
B0087403	Orco Door Closer Ser	Facilities/Planning	Repairs Noninstructional	\$1,500.00
B0087404	Tri Signal Integrati	Facilities/Planning	Repairs Noninstructional	\$21,450.00
B0087405	Schwalm & Associates	Facilities/Planning	Repairs Noninstructional	\$2,460.00
B0087406	Larry's Concrete Saw	Facilities/Planning	Repairs Noninstructional	\$2,500.00
B0087407	Mckinley Equipment	Facilities/Planning	Other Services And Expense	\$300.00
B0087408	ProTech Petroleum Se	Facilities/Planning	Repairs Noninstructional	\$2,500.00
B0087409	ECC Bookstore	Facilities/Planning	Non-Instructional Supplies	\$100.00
B0087410	E.C.C. Public Inform	MESA Program	Non-Instructional Supplies	\$500.00
B0087411	J & L Industrial Sup	Machine Tool Tech Fu	Instructional Supplies	\$400.00
B0087412	ECCD Petty Cash	Machine Tool Technol	Instructional Supplies	\$450.00
B0087413	Msc Industrial Suppl	Machine Tool Technol	Instructional Supplies	\$1,500.00
B0087414	M & K Metal Co.	Machine Tool Technol	Instructional Supplies	\$500.00
B0087415	Mcmaster-Carr Supply	Machine Tool Technol	Instructional Supplies	\$1,850.00
B0087416	J & L Industrial Sup	Machine Tool Technol	Instructional Supplies	\$2,000.00
B0087417	Fry's Electronics	Machine Tool Technol	Instructional Supplies	\$400.00

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B0087418	Travers Tool Co.	Machine Tool Technol	Instructional Supplies	\$850.00
B0087419	National Roofing Con	Replace Roof MCS Bui	Contract Services	\$1,850.00
B0087420	A.L.L. Roofing Mater	Construction Technol	Instructional Supplies	\$1,000.00
B0087421	Crenshaw Lumber	Construction Technol	Instructional Supplies	\$1,000.00
B0087422	Todd Pipe & Supply	Construction Technol	Instructional Supplies	\$1,000.00
B0087423	Westwood Building Ma	Construction Technol	Instructional Supplies	\$600.00
B0087424	Southland Lumber	Construction Technol	Instructional Supplies	\$4,500.00
B0087425	HCS-CUTLER, Inc.	Construction Technol	Instructional Supplies	\$100.00
B0087426	Seers Lumber Company	Construction Technol	Instructional Supplies	\$3,000.00
B0087427	Crenshaw Lumber	Construction Technol	Instructional Supplies	\$2,000.00
B0087428	Crenshaw Wholesale	Construction Technol	Instructional Supplies	\$1,000.00
B0087429	Johnstone Supply	Air Conditioning And	Repairs Parts And Supplies	\$500.00
B0087430	Sims Welding Supply	Air Conditioning And	Other Instr Supplies	\$18,500.00
B0087431	South Bay Paint & To	Automotive Collision	Repairs Parts And Supplies	\$350.00
B0087432	Shamrock Supply Co.	Automotive Collision	Repairs Parts And Supplies	\$500.00
B0087433	Airgas	Automotive Collision	Repairs Parts And Supplies	\$450.00
B0087434	Airgas	Hazmat Transportatio	Gasoline	\$1,000.00
B0087435	AAA Motors	HVAC Shop	Non-Instructional Supplies	\$6,500.00
B0087436	Applied Industrial	HVAC Shop	Non-Instructional Supplies	\$4,500.00
B0087437	Allied Refrigeration	HVAC Shop	Non-Instructional Supplies	\$5,000.00
B0087438	George T. Hall	HVAC Shop	Non-Instructional Supplies	\$5,000.00
B0087439	Johnstone Supply	HVAC Shop	Non-Instructional Supplies	\$5,000.00
B0087440	Mcmaster-Carr Supply	HVAC Shop	Non-Instructional Supplies	\$4,500.00
B0087441	Smardan Supply Comp	HVAC Shop	Non-Instructional Supplies	\$2,500.00
B0087442	Refrigeration Supply	HVAC Shop	Non-Instructional Supplies	\$5,000.00
B0087443	W.W. Grainger, Inc.	HVAC Shop	Non-Instructional Supplies	\$5,000.00
B0087444	AAA Motors	Plumbing Shop	Non-Instructional Supplies	\$500.00
B0087445	J. M. Mckinney Co.	Plumbing Shop	Non-Instructional Supplies	\$500.00
B0087446	Smardan Supply Comp	Plumbing Shop	Non-Instructional Supplies	\$17,000.00
B0087447	Dunn Edwards	Paint Shop	Non-Instructional Supplies	\$500.00
B0087448	Scotch Paint Corpora	Paint Shop	Non-Instructional Supplies	\$9,000.00
B0087449	Capital Wholesale	Electric Shop	Non-Instructional Supplies	\$15,000.00
B0087450	Commercial Wholesale	Electric Shop	Non-Instructional Supplies	\$10,000.00
B0087451	Advanced Electronics	Electric Shop	Repairs Noninstructional	\$2,000.00
B0087452	Grainger	Electric Shop	Non-Instructional Supplies	\$10,000.00
B0087453	Graybar Electric	Electric Shop	Non-Instructional Supplies	\$10,000.00
B0087454	Metropolitan Electri	Electric Shop	Non-Instructional Supplies	\$10,000.00
B0087455	Western Illuminated	Electric Shop	Non-Instructional Supplies	\$3,000.00
B0087456	Westwood Building Ma	Carpenter Shop	Non-Instructional Supplies	\$2,000.00
B0087457	Crenshaw Lumber	Carpenter Shop	Non-Instructional Supplies	\$1,500.00
B0087458	Charles G. Hardy, In	Carpenter Shop	Non-Instructional Supplies	\$1,000.00
B0087459	Home Depot/Gecf	Carpenter Shop	Non-Instructional Supplies	\$4,000.00
B0087460	Ideal Glass & Mirror	Carpenter Shop	Non-Instructional Supplies	\$5,000.00
B0087461	Lowe's Companies, In	Carpenter Shop	Non-Instructional Supplies	\$1,000.00

B0087462	Universal Tool	Carpenter Shop	Non-Instructional Supplies	\$500.00
B0087463	Ford Graphics	Science Complex Cons	Architects And Engineers	\$12,000.00
B0087464	Portable Storage Cor	Replace South Gym Bl	Contract Services	\$5,880.00
B0087465	Ctl Environmental Se	Asbestos Abatement	Contract Services	\$1,000.00
B0087466	Cal Met Services	Utilities	Waste Disposal	\$45,000.00
B0087467	Allstar Fire Equipment	P4E INGLEWOOD FIRE	Instructional Supplies	\$10,000.00
B0087468	W.W. Grainger, Inc.	P4E INGLEWOOD FIRE	Instructional Supplies	\$200.00
B0087469	ECCD Petty Cash	P4E INGLEWOOD FIRE	Instructional Supplies	\$2,500.00
B0087470	Sparkle Sanitary Sup	P4E INGLEWOOD FIRE	Instructional Supplies	\$2,000.00
B0087471	Jack's Recycling	P4E INGLEWOOD FIRE	Waste Disposal	\$800.00
B0087472	Van Lingen Body Shop	P4E INGLEWOOD FIRE	Waste Disposal	\$200.00
B0087473	Burton's Saw Sharpen	P4E INGLEWOOD FIRE	Repairs - Instructional	\$1,600.00
B0087474	Fail Safe Testing	P4E INGLEWOOD FIRE	Repairs - Instructional	\$1,000.00
B0087475	Hi-Tech Emergency Ve	P4E INGLEWOOD FIRE	Repairs - Instructional	\$2,000.00
B0087476	Kirk's Diesel	P4E INGLEWOOD FIRE	Repairs - Instructional	\$6,600.00
B0087477	SOCAL Air, Inc.	P4E INGLEWOOD FIRE	Repairs - Instructional	\$1,500.00
B0087478	Cook Machine & Engin	HVAC Shop	Repairs Noninstructional	\$2,000.00
B0087479	Airgas	Welding Shop	Non-Instructional Supplies	\$1,500.00
B0087480	M & K Metal Co.	Welding Shop	Non-Instructional Supplies	\$1,500.00
B0087481	ECCD Pty Csh	Division Office Inst	Instructional Supplies	\$450.00
B0087482	EBSCO Subsc	Division Office Inst	Publications Periodicals	\$28,269.00
B0087483	ECCD Petty Cash	Learning Center	Instructional Supplies	\$300.00
B0087484	Fry's Electronics	Learning Center	Instructional Supplies	\$800.00
B0087485	Bowker/Reed Elsevier	Instructional Service	Library Books	\$1,200.00
B0087486	ECCD Pty Csh	Instructional Service	Library Books	\$400.00
B0087487	The Gale Group	Instructional Service	Library Books	\$14,000.00
B0087488	Lexis Nexis Matthew	Instructional Service	Library Books	\$13,000.00
B0087489	Midwest Library Serv	Instructional Service	Library Books	\$25,000.00
B0087490	Nolo Press	Instructional Service	Library Books	\$550.00
B0087491	West Group	Instructional Service	Library Books	\$28,000.00
B0087492	The Tape Company	Audio/Visual	Instructional Supplies	\$1,100.00
B0087493	Effective Exposure	Audio/Visual	Repairs - Instructional	\$3,000.00
B0087494	Pacific Radio Electr	Audio/Visual	Instructional Supplies	\$700.00
B0087495	Pro Color Lab West,	Audio/Visual	Instructional Supplies	\$800.00
B0087496	Connect TV	Audio/Visual	Repairs - Instructional	\$800.00
B0087497	VTR Service Co.	Audio/Visual	Repairs - Instructional	\$1,500.00
B0087498	ECCD Petty Cash	Film Rental	Instructional Supplies	\$150.00
B0087499	Battery Specialties	Instructional Televi	Instructional Supplies	\$100.00
B0087500	S & B Food Services	Administrative Serv	Non-Instructional Supplies	\$500.00
B0087501	Knorr Systems Inc.	Pool	Non-Instructional Supplies	\$1,000.00
B0087502	ECCD Petty Cash	Division Office Fine	Non-Instructional Supplies	\$300.00
B0087503	Diversified Photo	Photography	Instructional Supplies	\$5,000.00
B0087504	Seers Lumber Company	Carpenter Shop	Non-Instructional Supplies	\$500.00
B0087505	SWACC	Purchasing and Busin	Excess Insurance	\$509,453.00

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B0087506	McMaster - Carr Supp	Carpenter Shop	Non-Instructional Supplies	\$4,500.00
B0087507	Inter Valley Pool Su	Pool	Non-Instructional Supplies	\$3,000.00
B0087508	Nextel Communication	Public Information	Telephones	\$2,000.00
B0087509	Johnstone Supply	Welding	Repairs Parts And Supplies	\$500.00
B0087510	Capital Wholesale Li	Welding	Repairs Parts And Supplies	\$500.00
B0087511	American Torch Tip	Welding	Repairs Parts And Supplies	\$400.00
B0087512	Sims Welding Supply	Welding	Repairs Parts And Supplies	\$600.00
B0087513	Sims Welding Supply	Welding	Instructional Supplies	\$3,000.00
B0087514	Shamrock Supply Co.	Welding	Instructional Supplies	\$300.00
B0087515	Praxair	Welding	Instructional Supplies	\$2,500.00
B0087516	ECCD Petty Cash	Welding	Instructional Supplies	\$250.00
B0087517	Newark Electronics	Welding	Instructional Supplies	\$300.00
B0087518	Msc Industrial Suppl	Welding	Instructional Supplies	\$350.00
B0087519	M & K Metal Co.	Welding	Instructional Supplies	\$2,000.00
B0087520	Metalco Steel Co.	Welding	Instructional Supplies	\$1,000.00
B0087521	Mcmaster-Carr Supply	Welding	Instructional Supplies	\$1,500.00
B0087522	American Torch Tip	Welding	Instructional Supplies	\$200.00
B0087523	Airgas	Welding	Instructional Supplies	\$2,000.00
B0087524	Action Sales & Metal	Welding	Instructional Supplies	\$2,000.00
B0087525	Sure Fire Presentati	Public Information	Instructional Supplies	\$200.00
B0087526	San Dieguito Publish	Public Information	Printing	\$15,000.00
B0087527	Samy's Camera	Public Information	Non-Instructional Supplies	\$5,000.00
B0087528	Redondo Beach Rotary	Public Information	Dues And Memberships	\$700.00
B0087529	ECCD Petty Cash	Public Information	Non-Instructional Supplies	\$200.00
B0087530	National Cinema Netw	Public Information	Multi Media Advertising	\$15,000.00
B0087531	Mid City Mailing Ser	Public Information	Postage	\$3,000.00
B0087532	Los Angeles Times	Public Information	Non-Instructional Supplies	\$600.00
B0087533	Lisa's Gallery	Public Information	Instructional Supplies	\$300.00
B0087534	Inglewood Today Mag	Public Information	Multi Media Advertising	\$3,000.00
B0087535	Easy Reader, the	Public Information	Multi Media Advertising	\$10,000.00
B0087536	Daily Breeze, the	Public Information	Non-Instructional Supplies	\$155.00
B0087537	Aaron Brothers Art M	Public Information	Instructional Supplies	\$150.00
B0087538	Allen's Press Clippi	Public Information	Other Services And Expense	\$1,000.00
B0087539	Ami Publishing, Inc	Community Advancement	Multi Media Advertising	\$900.00
B0087540	Action Contractors I	Ed & Community Devel	Contract Services	\$10,000.00
B0087541	El Segundo Janitoria	Ed & Community Devel	Contract Services	\$14,000.00
B0087542	1099 Pro., Inc.	Fiscal Services	Contract Services	\$31,081.18
B0087543	Applied Industrial	Machine Tool Technol	Repairs Parts And Supplies	\$150.00
B0087544	Mcmaster-Carr Supply	Machine Tool Technol	Repairs Parts And Supplies	\$1,500.00
B0087545	ECCD Petty Cash	Machine Tool Technol	Repairs Parts And Supplies	\$250.00
B0087546	Kater-Crafts Bookbin	Division Office Inst	Bookbinding	\$3,372.00
B0087548	ECCD Petty Cash	V.P. Academic Affairs	Non-Instructional Supplies	\$400.00
B0087550	ECCD Petty Cash	Rideshare	Non-Instructional Supplies	\$200.00
B0087552	Daily Breeze, the	Purchasing and Busin	Multi Media Advertising	\$3,000.00

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B0087554	ADT Sercurity Service	Human Resources	Other Services And Expense	\$2,394.12
B0087555	California Manufactu	CITD - Export Enable	Contract Services	\$1.00
B0087556	Al Morelli	Cact CA Employee Tra	PSA Contract Services	\$26,400.00
B0087557	Public Opinion Strat	Public Information	Other Services And Expense	\$90,000.00
B0087558	L.A. Weekly Media	Public Information	Multi Media Advertising	\$15,000.00
B0087559	The Argonaut	Public Information	Multi Media Advertising	\$10,000.00
B0087560	Parker & Covert Llp	Institutional Service	Legal	\$200,000.00
B0087561	California Schools	Dental Self Ins	Benefits And Claims Paid	\$1,100,000.00
B0087562	Schools Excess Liabi	Purchasing and Busin	Excess Insurance Liabilit	\$21,842.40
B0087563	U.S. Merchant Marine	(STCW) Standards	Contract Services	\$12,000.00
B0087565	Ecccd Center	Ctr for Arts Instr/A	Instructional Supplies	\$238,571.00
B0087566	ECC BOOKSTORE	I&T Div Ofc	Other Books	\$2,145.00
B0087567	Regents UC	Field Trips and Dona	Field Trip Expense	\$13,200.00
B0087568	Department of Public	CalWORKs	Contract Services	\$1.00
B0087569	E.C.C. Public Inform	CalWORKs	Non-Instructional Supplies	\$750.00
B0087570	ECCD Petty Cash	I&T Div Ofc	Non-Instructional Supplies	\$200.00
B0087571	Xpedx Paper & Graphi	I&T Div Ofc	Non-Instructional Supplies	\$200.00
B0087572	ECCD Petty Cash	CADD	Instructional Supplies	\$150.00
B0087573	ECCD Petty Cash	Fire Academy/Emergen	Instructional Supplies	\$650.00
B0087574	Life Assist Inc.	Fire Academy/Emergen	Instructional Supplies	\$700.00
B0087575	Airgas	Fire Academy/Emergen	Other Instr Supplies	\$250.00
B0087576	Craig A. Mitchell	SBDC CITD	PSA Contract Services	\$5,000.00
B0087577	Deafnexus	RITP Prog Training	Contract Services	\$1,000.00
B0087578	Cingular Wireless	Contract Education	Telephone	\$1,400.00
B0087579	C3 Business Solution	Cact CA Employee Tra	Contract Services	\$20,000.00
B0087580	ECCD Petty Cash	Financial Aid	Non-Instructional Supplies	\$500.00
B0087581	ECCD Petty Cash	Staff Development	Non-Instructional Supplies	\$500.00
B0087582	ECCD Petty Cash	Ctr for Arts Front	Non-Instructional Supplies	\$450.00
B0087583	ECCD Petty Cash	Ctr for Arts Ticket	Non-Instructional Supplies	\$200.00
B0087585	Ecccd Center	Ctr for Arts Instr/A	Contract Services	\$300,000.00
B0087586	Ecccd Center	Discovery Series	Contract Services	\$33,300.00
B0087587	Cingular Wireless	I&T Div Ofc	Pager Service Airtime	\$500.00
B0087588	Cingular Wireless	Operations	Telephone	\$1,000.00
B0087589	Nextel Communication	Operations	Telephone	\$4,000.00
B0087590	ACS	Fiscal Services	Contract Services	\$1,500.00
B0087591	Allisun Kale	RITP Prog Training	PSA Contract Services	\$1,000.00
B0087592	Bank of America	VP-SCA	In-Service Training	\$1,000.00
B87034A	Sharon Chard-Yaron	Ca Virtual Uni. 2nd	PSA Contract Services	\$800.00

**Total :** **561** **\$6,967,475.80**

**Total POs and BPOs :** **787** **TOTAL :** **\$7,646,722.87**

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**EL CAMINO COMMUNITY COLLEGE DISTRICT  
RESOLUTION NO. 2005-1**

A RESOLUTION OF THE BOARD OF TRUSTEES OF EL CAMINO COMMUNITY COLLEGE DISTRICT AUTHORIZING THE ISSUANCE OF EL CAMINO COMMUNITY COLLEGE DISTRICT (LOS ANGELES COUNTY, CALIFORNIA) 2005 GENERAL OBLIGATION REFUNDING BONDS

**WHEREAS**, a duly called election was held in the El Camino Community College District, Los Angeles County, State of California (hereinafter referred to as the "District"), on November 5, 2002 (the "Authorization") and thereafter canvassed pursuant to law;

**WHEREAS**, at such election there was submitted to and approved by the requisite fifty-five percent vote of the qualified electors of the District a question as to the issuance and sale of general obligation bonds of the District for various purposes set forth in the ballot submitted to the voters, in the maximum amount of \$394,516,464, payable from the levy of an *ad valorem* tax against the taxable property in the District;

**WHEREAS**, pursuant to the Authorization, the Board of Supervisors of Los Angeles County (the "County") has issued on behalf of the District an aggregate principal amount of \$63,700,000 of El Camino Community College District (Los Angeles County, California) General Obligation Bonds Election of 2002, Series 2003A (the "Prior Bonds");

**WHEREAS**, pursuant to Section 53550 of the Government Code, the District is authorized to issue refunding bonds (the "Refunding Bonds") to refund all or a portion of the Prior Bonds (collectively, the "Refunded Bonds");

**WHEREAS**, all acts, conditions and things required by law to be done or performed have been done and performed in strict conformity with the laws authorizing the issuance of general obligation refunding bonds of the District, and the indebtedness of the District, including this proposed issue of Refunding Bonds, is within all limits prescribed by law;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE EL CAMINO COMMUNITY COLLEGE DISTRICT, LOS ANGELES COUNTY, CALIFORNIA, AS FOLLOWS:**

**SECTION 1. Purpose.** That to refund the aggregate principal amount of the Refunded Bonds, to provide funds for authorized projects, and to pay all necessary legal, financial, and contingent costs in connection therewith, the District authorizes the issuance of the Refunding Bonds, to be styled as the El Camino Community College District (Los Angeles County, California) 2005 General Obligation Refunding Bonds, in one or more series in an aggregate principal amount not to exceed \$42,000,000. Additional costs authorized to be paid from the proceeds of the Refunding Bonds are all of the authorized costs of issuance set forth in Section 53550(e) and (f) and Section 53587 of the Government Code.

**SECTION 2. Paying Agent.** The Board does hereby appoint the Los Angeles County Treasurer and Tax Collector to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Refunding Bonds. The Los Angeles County Treasurer and Tax Collector is authorized to contract with any third party to perform the services of the Bond Registrar. The District acknowledges that ongoing expenses and fees of the Bond Registrar and all other fees and costs incurred in connection with the Bonds will be paid by the District.

**SECTION 3. Terms and Conditions of Sale.** The Refunding Bonds shall be sold at one or more negotiated sales upon the direction of the Superintendent/President of the District (the "Superintendent/President"). The Refunding Bonds shall be sold pursuant to the terms and conditions set forth in the Purchase Contract, as described below.

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**SECTION 4. Approval of Purchase Contract.** The form of Purchase Contract (the “Purchase Contract”) by and between the District and UBS Financial Services Inc. (the “Underwriter”), for the purchase and sale of the Refunding Bonds, substantially in the form on file with the Secretary to the Board, is hereby approved and the Superintendent/President, the Vice President, Administrative Services of the District (the “Vice President”), each alone, or a designated deputy thereof, is hereby authorized to execute and deliver the Purchase Contract, but with such changes therein, deletions therefrom and modifications thereto as the Superintendent/President, Vice President or designated deputy thereof, each alone, may approve, such approval to be conclusively evidenced by his or her execution and delivery thereof; provided, however, that the maximum interest rates of the Refunding Bonds shall not exceed the maximum rate permitted by law, and the discount, excluding original issue discount thereon shall equal 0.9% of the aggregate principal amount of the Refunding Bonds. The Superintendent/President, the Vice President or any designated deputy thereof, each alone, is further authorized to determine the principal amount of the Refunding Bonds to be specified in the Purchase Contract for sale by the District up to \$42,000,000 and to enter into and execute the Purchase Contract with the Underwriter, if the conditions set forth in this Resolution are satisfied.

**SECTION 5. Certain Definitions.** As used in this Resolution, the terms set forth below shall have the meanings ascribed to them (unless otherwise set forth in the Purchase Contract):

- (a) **“Act”** means Sections 53550 *et seq.* of the California Government Code.
- (b) **“Accreted Interest”** means, with respect to the Capital Appreciation Bonds, the Accreted Value thereof minus the Denominational Amount thereof as of the date of calculation.
- (c) **“Accreted Value”** means with respect to the Capital Appreciation Bonds, as of the date of calculation, the Denominational Amount thereof, plus Accreted Interest thereon to such date of calculation, compounded semiannually on each February 1 and August 1 (commencing on February 1, 2006 (unless otherwise provided in the Purchase Contract)) at the stated Accretion Rate to maturity thereof, assuming in any such semiannual period that such Accreted Value increases in equal daily amounts on the basis of a 360-day year of twelve 30-day months.
- (d) **“Accretion Rate”** means, unless otherwise provided by the Purchase Contract, that rate which, when applied to the Denominational Amount of any Capital Appreciation Bond and compounded semiannually on each February 1 and August 1 (commencing February 1, 2006), produces the Maturity Value on the maturity date.
- (e) **“Authorization”** means the authorization received by the District to issue the Prior Bonds at an election held on November 5, 2002.
- (f) **“Bond Insurer”** means any insurance company which issues a municipal bond insurance policy insuring the payment of principal and Maturity Value of and interest on the Refunding Bonds.
- (g) **“Bond Payment Date”** means (unless otherwise provided by the Purchase Contract) February 1 and August 1 of each year commencing February 1, 2006 with respect to the interest on the Current Interest Bonds, August 1 of each year commencing August 1,



2006 with respect to the principal payments on the Current Interest Bonds and, with respect to the Capital Appreciation Bonds, the stated maturity dates thereof, as applicable, which dates may be changed as set forth in the Purchase Contract.

- (h) **“Bond Registrar”** means the Los Angeles County Treasurer and Tax Collector or any successor thereto.
- (i) **“Capital Appreciation Bonds”** means the Refunding Bonds the interest component of which is compounded semiannually on each Bond Payment Date to maturity as shown in the table of Accreted Value for such Refunding Bonds in the Official Statement.
- (j) **“Current Interest Bonds”** means the Refunding Bonds the interest on which is payable semiannually on each Bond Payment Date specified for each such Bond as designated and maturing in the years and in the amounts set forth in the Purchase Contract.
- (k) **“Denominational Amount”** means, with respect to the Capital Appreciation Bonds, the initial principal amount thereof, and, with respect to the Current Interest Bonds, the principal amount thereof.
- (l) **“Depository”** means the securities depository acting as Depository pursuant to Section 6(c) hereof.
- (m) **“DTC”** means The Depository Trust Company, New York, New York, a limited purpose trust company organized under the laws of the State of New York, in its capacity as securities depository for the Refunding Bonds.
- (n) **“Escrow Agreement”** means the Escrow Agreement relating to the Refunded Bonds, dated as of September 1, 2005 (or other date specified in the Official Statement), by and between the District and U.S. Bank National Association, or any other successor thereto, as escrow agent.
- (o) **“Federal Securities”** means direct or indirect noncallable obligations of, or noncallable, nonprepayable obligations unconditionally guaranteed as to full and timely payment of principal and interest by, the United States of America, but excluding investments in mutual funds or unit investment trusts.
- (p) **“Information Services”** means Financial Information, Inc.’s “Daily Called Bond Service; Standard and Poor’s J.J. Kenny Information Services’ Called Bond Service; Moody’s Municipal and Government.
- (q) **“Maturity Value”** means the Accreted Value of any Capital Appreciation Bond on its maturity date.
- (r) **“Nominee”** means the nominee of the Depository, which may be the Depository, as determined from time to time pursuant to Section 6(c) hereof.
- (s) **“Participants”** means those broker-dealers, banks and other financial institutions from time to time for which the Depository holds book-entry certificates as securities depository.

- (t) **“Principal” or “Principal Amount”** means, with respect to any Current Interest Bond, the principal or principal amount thereof and, with respect to any Capital Appreciation Bond, the Denominational Amount.
- (u) **“Record Date”** means the fifteenth (15th) day of the month preceding each Bond Payment Date.
- (v) **“Securities Depositories”** means The Depository Trust Company, 55 Water Street, New York, New York 10041, Tel: (212) 855-1000 or Fax: (212) 855-7320 with Cede & Co. as its nominee.
- (w) **“Term Bonds”** means those Refunding Bonds for which mandatory redemption dates have been established in the Purchase Contract.
- (x) **“Transfer Amount”** means, with respect to any Outstanding Current Interest Bond, the Principal Amount and, with respect to any Capital Appreciation Bond, the Maturity Value.

**SECTION 6. Terms of the Refunding Bonds.**

- (a) Denomination, Interest, Dated Dates. The Refunding Bonds shall be issued as bonds registered as to both principal and interest, in the denominations of, with respect to the Current Interest Bonds, \$5,000 Denominational Amount or any integral multiple thereof (except for one odd denomination), and with respect to the Capital Appreciation Bonds, \$5,000 Maturity Value or any integral multiple thereof (except for one odd denomination). The Refunding Bonds will be initially registered to “Cede & Co.,” the nominee of the Depository Trust Company, New York, New York.

Each Capital Appreciation Bond shall be dated, and shall accrete interest from, its date of initial issuance. Capital Appreciation Bonds will not bear interest on a current basis.

Each Current Interest Bond shall be dated the date of delivery or such other date as shall appear in the Purchase Contract or the Official Statement (the “Date of Delivery”), and shall bear interest at the rates set forth in the Purchase Contract from the Bond Payment Date next preceding the date of authentication thereof unless it is authenticated as of a day during the period from the 15th day of the month next preceding any Bond Payment Date to that Bond Payment Date, inclusive, in which event it shall bear interest from such Bond Payment Date, or unless it is authenticated on or before January 15, 2006 or such other date set forth in the Official Statement, in which event it shall bear interest from the Date of Delivery. Interest with respect to the Current Interest Bonds shall be computed on the basis of a 360-day year of twelve 30-day months.

The Capital Appreciation Bonds shall mature in the years and shall be issued in the aggregate Denominational Amount set forth in the Purchase Contract or the Official Statement and shall compound interest at the Accretion Rates and shall have Denominational Amounts per each five thousand dollars (\$5,000) in Maturity Value as shown in the Accreted Value Table attached to the Official Statement; provided, that in the event that the amount shown in such Accreted Value Table and the Accreted Value calculated by the District and approved by the Bond Insurer by

application of the definition of Accreted Value set forth in Section 5 differ, the latter amount shall be the Accreted Value of such Capital Appreciation Bond.

The Refunding Bonds shall bear or accrete interest at a rate or rates such that the average interest rates and maximum interest yields of the Refunding Bonds shall not exceed the maximum rate permitted by law. Interest shall be payable on the respective Bond Payment Dates.

No Refunding Bond of shall mature later than August 1, 2027.

**(b) Redemption.**

- (i) Optional Redemption. The Refunding Bonds shall be subject to optional redemption prior to maturity as provided in the Purchase Contract or the Official Statement.
- (ii) Mandatory Redemption. Any Refunding Bonds issued as Term Bonds shall be subject to mandatory sinking fund redemption as provided in the Purchase Contract or the Official Statement.
- (iii) Selection of Refunding Bonds for Redemption. Whenever provision is made in this Resolution for the redemption of Refunding Bonds and less than all Outstanding Refunding Bonds are to be redeemed, the Bond Registrar, upon written instruction from the District, shall select Refunding Bonds for redemption as so directed and if not directed, in inverse order of maturity. Within a maturity, the Bond Registrar shall select Refunding Bonds for redemption by lot. Redemption by lot shall be in such manner as the Bond Registrar shall determine; provided, however, that the portion of any Current Interest Bond to be redeemed in part shall be in the Principal Amount of \$5,000 or any integral multiple thereof and the portion of any Capital Appreciation Bond to be redeemed in part shall be in integral multiples of the Accreted Value per \$5,000 Maturity Value thereof.
- (iv) Notice of Redemption. When redemption is authorized or required pursuant to Section 6(b)(i) hereof, the Bond Registrar, upon written instruction from the District, shall give notice (a "Redemption Notice") of the redemption of the Refunding Bonds. Such Redemption Notice shall specify: the Refunding Bonds or designated portions thereof (in the case of redemption of the Refunding Bonds in part but not in whole) which are to be redeemed, the date of redemption, the place or places where the redemption will be made, including the name and address of the Bond Registrar, the redemption price, the CUSIP numbers (if any) assigned to the Refunding Bonds to be redeemed, the Refunding Bond numbers of the Refunding Bonds to be redeemed in whole or in part and, in the case of any Refunding Bond to be redeemed in part only, the Principal Amount of such Refunding Bond to be redeemed, and the original issue date, interest rate or Accretion Rate and stated maturity date of each Refunding Bond to be redeemed in whole or in part. Such Redemption Notice shall further state that on the specified date there shall become due and payable upon each Refunding Bond or portion thereof being redeemed at the redemption price thereof, together with the interest accrued or accreted to the redemption date thereon, and that from and after such date, interest with respect thereto shall cease to accrue or accrete.

The Bond Registrar shall take the following actions with respect to such Redemption Notice:

(A) At least 30 but not more than 60 days prior to the redemption date, such Redemption Notice shall be given to the respective Owners of Refunding Bonds designated for redemption by registered or certified mail, postage prepaid, at their addresses appearing on the Bond Register.

(B) At least 30 but not more than 60 days prior to the redemption date, such Redemption Notice shall be given by (i) registered or certified mail, postage prepaid, (ii) telephonically confirmed facsimile transmission, or (iii) overnight delivery service to each of the Securities Depositories.

(C) At least 30 but not more than 60 days prior to the redemption date, such Redemption Notice shall be given by (i) registered or certified mail, postage prepaid, or (ii) overnight delivery service to one of the Information Services.

Neither failure to receive any Redemption Notice nor any defect in any such Redemption Notice so given shall affect the sufficiency of the proceedings for the redemption of the affected Refunding Bonds. Each check issued or other transfer of funds made by the Bond Registrar for the purpose of redeeming Refunding Bonds shall bear or include the CUSIP number identifying, by issue and maturity, the Refunding Bonds being redeemed with the proceeds of such check or other transfer.

(v) Partial Redemption of Refunding Bonds. Upon the surrender of any Refunding Bond redeemed in part only, the Bond Registrar shall execute and deliver to the Owner thereof a new Refunding Bond or Refunding Bonds of like tenor and maturity and of authorized denominations equal in Transfer Amounts to the unredeemed portion of the Bond surrendered. Such partial redemption shall be valid upon payment of the amount required to be paid to such Owner, and the District shall be released and discharged thereupon from all liability to the extent of such payment.

(vi) Effect of Notice of Redemption. Notice having been given as aforesaid, and the moneys for the redemption (including the interest accrued or accreted to the applicable date of redemption) having been set aside in the District's Debt Service Fund, the Refunding Bonds to be redeemed shall become due and payable on such date of redemption.

If on such redemption date, money for the redemption of all the Refunding Bonds to be redeemed as provided in Section 6(b)(i) hereof, together with interest accrued or accreted to such redemption date, shall be held by the Bond Registrar so as to be available therefor on such redemption date, and if notice of redemption thereof shall have been given as aforesaid, then from and after such redemption date, interest with respect to the Refunding Bonds to be redeemed shall cease to accrue or accrete and become payable. All money held by or on behalf of the Bond Registrar for the redemption of Refunding Bonds shall be held in trust for the account of the Owners of the Refunding Bonds so to be redeemed.

All Refunding Bonds paid at maturity or redeemed prior to maturity pursuant to the provisions of this Section 6 shall be cancelled upon surrender thereof and be delivered to or upon the order of the District. All or any portion of a Refunding Bond purchased by the District shall be cancelled by the Bond Registrar.

(vii) Refunding Bonds No Longer Outstanding. When any Refunding Bonds (or portions thereof), which have been duly called for redemption prior to maturity under the provisions of this Resolution, or with respect to which irrevocable instructions to call for redemption prior to maturity at the earliest redemption date have been given to the Bond Registrar, in form satisfactory to it, and sufficient moneys shall be held by the Bond Registrar irrevocably in trust for the payment of the redemption price of such Refunding Bonds or portions thereof, and, in the case of Current Interest Bonds, accrued interest with respect thereto to the date fixed for redemption, all as provided in this Resolution, then such Refunding Bonds shall no longer be deemed Outstanding and shall be surrendered to the Bond Registrar for cancellation.

(c) Book-Entry System.

(i) Election of Book-Entry System. The Refunding Bonds shall initially be delivered in the form of a separate single fully-registered bond (which may be typewritten) for each maturity date of such Refunding Bonds in an authorized denomination. The ownership of each such Bond shall be registered in the Bond Register (as defined below) in the name of the Nominee, as nominee of the Depository and ownership of the Refunding Bonds, or any portion thereof may not thereafter be transferred except as provided in Section 6(c)(i)(4).

The District and the Bond Registrar shall have no responsibility or obligation to any Participant or to any person on behalf of which such a Participant holds an interest in such the Refunding Bonds. Without limiting the immediately preceding sentence, the District and the Bond Registrar shall have no responsibility or obligation with respect to (i) the accuracy of the records of the Depository, the Nominee, or any Participant with respect to any ownership interest in the Refunding Bonds, (ii) the delivery to any Participant or any other person, other than an Owner as shown in the Bond Register, of any notice with respect to the Refunding Bonds, including any notice of redemption, (iii) the selection by the Depository and its Participants of the beneficial interests in the Refunding Bonds to be prepaid in the event the District redeems the Refunding Bonds in part, or (iv) the payment by the Depository or any Participant or any other person, of any amount with respect to Accreted Value, Principal, premium, if any, or interest on the Refunding Bonds. The District and the Bond Registrar may treat and consider the person in whose name each the Refunding Bond is registered in the Bond Register as the absolute owner (the “Registered Owner” or “Owner”) of such the Refunding Bond for the purpose of payment of Accreted Value or Principal of and premium and interest on and to such Refunding Bond, for the purpose of giving notices of redemption and other matters with respect to such Refunding Bond, for the purpose of registering transfers with respect to such Refunding Bond, and for all other purposes whatsoever. The Bond Registrar shall pay all Accreted Value or Principal of and premium, if any, and interest on the Refunding Bonds only to or upon the order of the respective Owner, as shown in the Bond Register, or his respective attorney duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the District’s obligations with respect to payment of Accreted Value or Principal of, and premium, if any, and interest on the Refunding Bonds to the extent of the sum or sums so paid. No person other than an Owner, as shown in the Bond Register, shall receive a certificate evidencing the obligation to make payments of Accreted Value or Principal of, and premium, if any, and interest on the Refunding Bonds. Upon delivery by the Depository to the Owner and the Bond Registrar, of written notice to the effect that the Depository has determined to substitute a new nominee in place of the Nominee, and subject to the provisions

herein with respect to the Record Date, the word “Nominee” in this Resolution shall refer to such nominee of the Depository.

1. Delivery of Letter of Representations. In order to qualify the Refunding Bonds for the Depository’s book-entry system, the District and the Bond Registrar shall execute and deliver to the Depository a Letter of Representations. The execution and delivery of a Letter of Representations shall not in any way impose upon the District or the Bond Registrar any obligation whatsoever with respect to persons having interests in the Refunding Bonds other than the Owners, as shown on the Bond Register. By executing a Letter of Representations, the Bond Registrar shall agree to take all action necessary at all times so that the District will be in compliance with all representations of the District in such Letter of Representations. In addition to the execution and delivery of a Letter of Representations, the District and the Bond Registrar shall take such other actions, not inconsistent with this Resolution, as are reasonably necessary to qualify the Refunding Bonds for the Depository’s book-entry program.
  
2. Selection of Depository. In the event (i) the Depository determines not to continue to act as securities depository for the Refunding Bonds, or (ii) the District determines that continuation of the book-entry system is not in the best interest of the beneficial owners of the Refunding Bonds or the District, then the District will discontinue the book-entry system with the Depository. If the District determines to replace the Depository with another qualified securities depository, the District shall prepare or direct the preparation of a new single, separate, fully registered bond for each maturity date of such the Refunding Bond, registered in the name of such successor or substitute qualified securities depository or its Nominee as provided in subsection (4) hereof. If the District fails to identify another qualified securities depository to replace the Depository, then the Refunding Bonds shall no longer be restricted to being registered in such Bond Register in the name of the Nominee, but shall be registered in whatever name or names the Owners transferring or exchanging such Refunding Bonds shall designate, in accordance with the provisions of this Section 6(c).
  
3. Payments to Depository. Notwithstanding any other provision of this Resolution to the contrary, so long as all outstanding Refunding Bonds are held in book-entry and registered in the name of the Nominee, all payments by the District or the Bond Register with respect to Accreted Value or Principal of and premium, if any, or interest on the Refunding Bonds and all notices with respect to such Refunding Bonds shall be made and given, respectively to the Nominee, as provided in the Letter of Representations or as otherwise instructed by the Depository and agreed to by the Bond Registrar notwithstanding any inconsistent provisions herein.
  
4. Transfer of Refunding Bonds to Substitute Depository.
  - (A) The Refunding Bonds shall be initially issued as described in the Official Statement. Registered ownership of such Refunding Bonds, or any portions thereof, may not thereafter be transferred except:

(1) to any successor of DTC or its Nominee, or of any substitute depository designated pursuant to Section 6(c)(i)(4)(A)(2) ("Substitute Depository"); provided that any successor of DTC or Substitute Depository shall be qualified under any applicable laws to provide the service proposed to be provided by it;

(2) to any Substitute Depository, upon (1) the resignation of DTC or its successor (or any Substitute Depository or its successor) from its functions as depository, or (2) a determination by the District that DTC (or its successor) is no longer able to carry out its functions as depository; provided that any such Substitute Depository shall be qualified under any applicable laws to provide the services proposed to be provided by it; or

(3) to any person as provided below, upon (1) the resignation of DTC or its successor (or any Substitute Depository or its successor) from its functions as depository, or (2) a determination by the District that DTC or its successor (or Substitute Depository or its successor) is no longer able to carry out its functions as depository.

(B) In the case of any transfer pursuant to Section 6(c)(i)(4)(A)(1) or (2), upon receipt of all outstanding Refunding Bonds by the Bond Registrar, together with a written request of the District to the Bond Registrar designating the Substitute Depository, a single new Bond, which the District shall prepare or cause to be prepared, shall be executed and delivered for each maturity of Refunding Bonds then outstanding, registered in the name of such successor or such Substitute Depository or their Nominees, as the case may be, all as specified in such written request of the District. In the case of any transfer pursuant to Section 6(c)(i)(4)(A)(3), upon receipt of all outstanding Refunding Bonds by the Bond Registrar, together with a written request of the District to the Bond Registrar, new Refunding Bonds, which the District shall prepare or cause to be prepared, shall be executed and delivered in such denominations and registered in the names of such persons as are requested in such written request of the District, provided that the Bond Registrar shall not be required to deliver such new Refunding Bonds within a period of less than sixty (60) days from the date of receipt of such written request from the District.

(C) In the case of a partial redemption of any Refunding Bonds evidencing a portion of the Maturity Value or Principal maturing in a particular year, DTC or its successor (or any Substitute Depository or its successor) shall make an appropriate notation on such Refunding Bonds indicating the date and amounts of such reduction in Maturity Value or Principal, in form acceptable to the Bond Registrar, all in accordance with the Letter of Representations. The Bond Registrar shall not be liable for such Depository's failure to make such notations or errors in making such notations.

(D) The District and the Bond Registrar shall be entitled to treat the person in whose name any Bond is registered as the Owner thereof for all purposes of this Resolution and any applicable laws, notwithstanding any notice to the contrary received by the Bond Registrar or the District; and the District and the Bond Registrar shall not have responsibility for transmitting payments to, communicating with, notifying, or otherwise

dealing with any beneficial owners of the Refunding Bonds. Neither the District nor the Bond Registrar shall have any responsibility or obligation, legal or otherwise, to any such beneficial owners or to any other party, including DTC or its successor (or Substitute Depository or its successor), except to the Owner of any Refunding Bonds, and the Bond Registrar may rely conclusively on its records as to the identity of the Owners of the Refunding Bonds.

**SECTION 7. Execution of Refunding Bonds.** The Refunding Bonds shall be signed by the President of the Board of Trustees of the District, by manual or facsimile signature and countersigned by the manual or facsimile signature of the Secretary to the Board, all in their official capacities. No Refunding Bond shall be valid or obligatory for any purpose or shall be entitled to any security or benefit under this Resolution unless and until the certificate of authentication printed on the Refunding Bond is signed by the Bond Registrar as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Refunding Bond so authenticated has been duly issued, signed and delivered under this Resolution and is entitled to the security and benefit of this Resolution. There shall be attached to each Refunding Bond, the legal opinion of Stradling Yocca Carlson & Rauth, a Professional Corporation, and, immediately preceding such legal opinion, a certificate executed with the facsimile signature of the Secretary to the Board of Trustees, said certificate to be in substantially the following form:

The following is a true copy of the opinion rendered by Stradling Yocca Carlson & Rauth, a Professional Corporation in connection with the issuance of, and dated as of the date of the original delivery of, the bonds. A signed copy is on file in my office.

(Facsimile Signature)

\_\_\_\_\_  
Secretary to Board of Trustees

**SECTION 8. Bond Registrar; Transfer and Exchange.** Pursuant to Section 2 hereof, the Board has appointed the Los Angeles County Treasurer and Tax Collector to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the “Bond Registrar”) for the Refunding Bonds.

So long as any of the Refunding Bonds remain outstanding, the District will cause the Bond Registrar to maintain and keep at its principal office all books and records necessary for the registration, exchange and transfer of the Refunding Bonds as provided in this Section. Subject to the provisions of Section 9 below, the person in whose name a Refunding Bond is registered on the Bond Register shall be regarded as the absolute Owner of that Refunding Bond for all purposes of this Resolution. Payment of or on account of the Principal or Accreted Value of and premium, if any, and interest on any Refunding Bond shall be made only to or upon the order of that person; neither the District nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as provided in this Section. All such payments shall be valid and effectual to satisfy and discharge the District’s liability upon the Refunding Bonds, including interest, to the extent of the amount or amounts so paid.



Any Refunding Bond may be exchanged for Refunding Bonds of like tenor, maturity and Transfer Amount upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed by the Owner or by a person legally empowered to do so in a form satisfactory to the Bond Registrar. A Refunding Bond may be transferred on the Bond Register only upon presentation and surrender of the Refunding Bond at the principal office of the Bond Registrar together with an assignment executed by the Owner or by a person legally empowered to do so in a form satisfactory to the Bond Registrar. Upon exchange or transfer, the Bond Registrar shall complete, authenticate and deliver a new Refunding Bond or Refunding Bonds of like tenor and of any authorized denomination or denominations requested by the Owner equal to the Transfer Amount of the Refunding Bond surrendered and bearing or accruing interest at the same rate and maturing on the same date. Capital Appreciation Bonds and Current Interest Bonds may not be exchanged for one another.

If manual signatures on behalf of the District are required in connection with an exchange or transfer, the Bond Registrar shall undertake the exchange or transfer of Refunding Bonds only after the new Refunding Bonds are signed by the authorized officers of the District. In all cases of exchanged or transferred Refunding Bonds, the District shall sign and the Bond Registrar shall authenticate and deliver Refunding Bonds in accordance with the provisions of this Resolution. All fees and costs of transfer shall be paid by the requesting party. Those charges may be required to be paid before the procedure is begun for the exchange or transfer. All Refunding Bonds issued upon any exchange or transfer shall be valid obligations of the District, evidencing the same debt, and entitled to the same security and benefit under this Resolution as the Refunding Bonds surrendered upon that exchange or transfer.

Any Refunding Bond surrendered to the Bond Registrar for payment, retirement, exchange, replacement or transfer shall be cancelled by the Bond Registrar. The District may at any time deliver to the Bond Registrar for cancellation any previously authenticated and delivered Refunding Bonds that the District may have acquired in any manner whatsoever, and those Refunding Bonds shall be promptly cancelled by the Bond Registrar. Written reports of the surrender and cancellation of Refunding Bonds shall be made to the District by the Bond Registrar on or before February 1 and August 1 of each year. The cancelled Refunding Bonds shall be retained for six years, then returned to the District or destroyed by the Bond Registrar as directed by the District.

Neither the District nor the Bond Registrar will be required (a) to issue or transfer any Refunding Bonds during a period beginning with the opening of business on the 15th business day next preceding either any Bond Payment Date or any date of selection of Refunding Bonds to be redeemed and ending with the close of business on the Bond Payment Date or any day on which the applicable notice of redemption is given or (b) to transfer any Refunding Bonds which have been selected or called for redemption in whole or in part.

**SECTION 9. Payment.** Payment of interest on any Current Interest Bond on any Bond Payment Date shall be made to the person appearing on the registration books of the Bond Registrar as the Owner thereof as of the Record Date immediately preceding such Bond Payment Date, such interest to be paid by check mailed to such Owner on the Bond Payment Date at his address as it appears on such registration books or at such other address as he may have filed with the Bond Registrar for that purpose on or before the Record Date. The Owner in an aggregate Principal Amount or Maturity Value of \$1,000,000 or more may request in writing to the Bond Registrar that such Owner be paid interest by wire transfer to the bank and account number on file with the Bond Registrar as of the Record Date. The

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principal, and redemption price, if any, payable on the Current Interest Bonds and the Accreted Value and redemption price, if any, on the Capital Appreciation Bonds shall be payable upon maturity or redemption upon surrender at the principal office of the Bond Registrar. The interest, Accreted Value, Principal and premiums, if any, on the Refunding Bonds shall be payable in lawful money of the United States of America. The Bond Registrar is hereby authorized to pay the Refunding Bonds when duly presented for payment at maturity, and to cancel all Refunding Bonds upon payment thereof. The Refunding Bonds are general obligations of the District, payable without limit as to rate or amount from the levy of *ad valorem* property taxes upon all property subject to taxation within the District.

**SECTION 10. Form of Refunding Bonds.** The Refunding Bonds shall be in substantially the following form, allowing those officials executing the Refunding Bonds to make the insertions and deletions necessary to conform the Refunding Bonds to this Resolution, the Purchase Contract and the Official Statement.

**(Form of Current Interest Bond)**

**REGISTERED  
NO.**

**REGISTERED  
\$**

EL CAMINO COMMUNITY COLLEGE DISTRICT  
(LOS ANGELES COUNTY, CALIFORNIA)  
2005 General Obligation Refunding Bond

<b><u>INTEREST RATE:</u></b>	<b><u>MATURITY</u></b>	<b><u>DATED AS OF:</u></b>	<b><u>CUSIP</u></b>
____% per annum	<b><u>DATE:</u></b> August 1, ____	____, 2005	

**REGISTERED OWNER: CEDE & CO.**

**PRINCIPAL AMOUNT:**

The El Camino Community College District (the "District") in Los Angeles County, California (the "County"), for value received, promises to pay to the Registered Owner named above, or registered assigns, the Principal Amount on the Maturity Date, each as stated above, and interest thereon until the Principal Amount is paid or provided for at the Interest Rate stated above, on February 1 and August 1 of each year (the "Bond Payment Dates"), commencing February 1, 2006. This bond will bear interest from the Bond Payment Date next preceding the date of authentication hereof unless it is authenticated as of a day during the period from the 15th day of the month next preceding any Bond Payment Date to the Bond Payment Date, inclusive, in which event it shall bear interest from such Bond Payment Date, or unless it is authenticated on or before January 15, 2006, in which event it shall bear interest from the Date of Delivery. Interest on this bond shall be computed on the basis of a 360-day year of twelve 30-day months. Principal and interest are payable in lawful money of the United States of America, without deduction for the paying agent services, to the person in whose name this bond (or, if applicable, one or more predecessor bonds) is registered (the "Registered Owner") on the Register maintained by the Bond Registrar, initially the Los Angeles County Treasurer and Tax Collector. Principal is payable upon presentation and surrender of this bond at the principal office of the Bond Registrar. Interest is payable by check or draft mailed by the Bond Registrar on each Bond Payment Date to the Registered Owner of this bond (or one or more predecessor bonds) as shown and at the address appearing on the Register at the close of business on the 15th day of the calendar month next preceding that Bond Payment Date (the "Record Date"). The Owner of Current Interest Bonds in the aggregate principal amount of \$1,000,000 or more may request in writing to the Bond Registrar that the Owner be paid interest by wire transfer to the bank and account number on file with the Bond Registrar as of the Record Date.

It is certified and recited that all acts and conditions required by the Constitution and laws of the State of California to exist, to occur and to be performed or to have been met precedent to and in the issuing of the bonds in order to make them legal, valid and binding general obligations of the District, have been performed and have been met in regular and due form as required by law; that payment in full for the bonds has been received; that no statutory or constitutional limitation on indebtedness or taxation has been exceeded in issuing the bonds; and that due provision has been made for levying and collecting *ad valorem* property taxes on all of the taxable property within the District in an amount sufficient to pay

principal and interest when due, and for levying and collecting such taxes the full faith and credit of the District are hereby pledged.

This bond shall not be valid or obligatory for any purpose and shall not be entitled to any security or benefit under the Bond Resolution (described below) until the Certificate of Authentication below has been signed.

This bond is one of an authorization of bonds issued by the District pursuant to Government Code Section 53550 *et seq.* (the "Act") for the purpose of refunding certain of the outstanding bonds of the District's General Obligation Bonds, Election of 2002, Series 2003A, and to pay all necessary legal, financial, and contingent costs in connection therewith. The bonds are being issued under authority of and pursuant to the Act, the laws of the State of California, and the resolution of the Board of Trustees of the District adopted on August 15, 2005 (the "Bond Resolution"). This bond and the issue of which this bond is one are payable as to both principal and interest from the proceeds of the levy of *ad valorem* taxes on all property subject to such taxes in the District, which taxes are unlimited as to rate or amount. The bonds of this issue are general obligations of the District.

The bonds of this issue are comprised of \$\_\_\_\_\_ principal amount of Current Interest Bonds, of which this bond is a part (a "Current Interest Bond") and Capital Appreciation Bonds of which \$\_\_\_\_\_ represents the Denominational Amount and \$\_\_\_\_\_ represents the Maturity Value.

This bond is exchangeable and transferable for bonds of like tenor, maturity and Transfer Amount (as defined in the Bond Resolution) and in authorized denominations at the principal office of the Bond Registrar, by the Registered Owner or by a person legally empowered to do so, upon presentation and surrender hereof to the Bond Registrar, together with a request for exchange or an assignment signed by the Registered Owner or by a person legally empowered to do so, in a form satisfactory to the Bond Registrar, all subject to the terms, limitations and conditions provided in the Bond Resolution. All fees and costs of transfer shall be paid by the transferor. The District and the Bond Registrar may deem and treat the Registered Owner as the absolute Owner of this bond for the purpose of receiving payment of or on account of principal or interest and for all other purposes, and neither the District nor the Bond Registrar shall be affected by any notice to the contrary.

Neither the District nor the Bond Registrar will be required (a) to issue or transfer any bond during a period beginning with the opening of business on the 15th business day next preceding either any Bond Payment Date or any date of selection of bonds to be redeemed and ending with the close of business on the Bond Payment Date or day on which the applicable notice of redemption is given or (b) to transfer any bond which has been selected or called for redemption in whole or in part.

The Current Interest Bonds maturing on or before August 1, 20\_\_ are not subject to redemption prior to their fixed maturity dates. The Current Interest Bonds maturing on or after August 1, 20\_\_ are subject to redemption on August 1, 20\_\_ or on any date thereafter at the option of the District, as a whole or in part, at a Redemption Price equal to the Principal Amount of the Current Interest Bonds called for redemption, plus interest accrued thereon to the date fixed for redemption, without premium.

The Current Interest Bonds maturing on August 1, 20\_\_ are subject to mandatory redemption from moneys in the Debt Service Fund prior to their stated maturity date, at the Principal Amount thereof without premium on each August 1, on and after August 1, 20\_\_, in the Principal Amounts as set forth in the following table:

Redemption Dates

Principal Amounts

TOTAL

\$

If less than all of the bonds of any one maturity shall be called for redemption, the particular bonds or portions of bonds of such maturity to be redeemed shall be selected by lot by the District in such manner as the District in its discretion may determine; provided, however, that the portion of any bond to be redeemed shall be in the principal amount of \$5,000 or some multiple thereof. If less than all of the bonds stated to mature on different dates shall be called for redemption, the particular bonds or portions thereof to be redeemed shall be called in any order of maturity selected by the District or, if not so selected, in the inverse order of maturity.

Reference is made to the Bond Resolution for a more complete description of the provisions, among others, with respect to the nature and extent of the security for the bonds of this series, the rights, duties and obligations of the District, the Bond Registrar and the Registered Owners, and the terms and conditions upon which the bonds are issued and secured. The Registered Owner of this bond assents, by acceptance hereof, to all of the provisions of the Bond Resolution.



**ASSIGNMENT**

For value received, the undersigned sells, assigns and transfers to (print or typewrite name, address and zip code of Transferee): \_\_\_\_\_ this bond and irrevocably constitutes and appoints attorney to transfer this bond on the books for registration thereof, with full power of substitution in the premises.

Dated: \_\_\_\_\_

Signature Guaranteed:

\_\_\_\_\_

Notice: The assignor's signature to this assignment must correspond with the name as it appears upon the within bond in every particular, without alteration or any change whatever, and the signature(s) must be guaranteed by an eligible guarantor institution.

Social Security Number, Taxpayer Identification Number or other identifying number of Assignee: \_\_\_\_\_

Unless this certificate is presented by an authorized representative of The Depository Trust Company to the issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or such other name as requested by an authorized representative of The Depository Trust Company and any payment is made to Cede & Co., ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL since the registered owner hereof, Cede & Co., has an interest herein.

**LEGAL OPINION**

The following is a true copy of the opinion rendered by Stradling Yocca Carlson & Rauth, a Professional Corporation in connection with the issuance of, and dated as of the date of the original delivery of, the bonds. A signed copy is on file in my office.

\_\_\_\_\_  
(Facsimile Signature)

Secretary to Board of Trustees

(Form of Legal Opinion)



**(Form of Capital Appreciation Bond)**

**REGISTERED  
NO.**

**REGISTERED  
\$**

EL CAMINO COMMUNITY COLLEGE DISTRICT  
LOS ANGELES COUNTY, CALIFORNIA  
2005 General Obligation Refunding Bond

**ACCRETION RATE:**      **MATURITY DATE:**      **DATED AS OF:**      **CUSIP**  
\_\_\_\_ % per annum      August 1, \_\_\_\_      Date of Delivery

**REGISTERED OWNER:      CEDE & CO.**

**DENOMINATIONAL AMOUNT:**

**MATURITY VALUE:**

The El Camino Community College District (the "District") in Los Angeles County, California (the "County"), for value received, promises to pay to the Registered Owner named above, or registered assigns, the Maturity Value on the Maturity Date, each as stated above, such Maturity Value being comprised of the Denominational Amount and interest accreted thereon. This bond will not bear current interest but will accrete interest, compounded on each February 1 and August 1, commencing February 1, 2006, at the Accretion Rate specified above to the Maturity Date, assuming that in any such semiannual period the sum of such compounded accreted interest and the Denomination Amount (such sum being herein called the "Accreted Value") increases in equal daily amounts on the basis of a 360-day year consisting of twelve 30-day months. Accreted Value and redemption premium, if any, are payable in lawful money of the United States of America, without deduction for the paying agent services, to the person in whose name this bond (or, if applicable, one or more predecessor bonds) is registered (the "Registered Owner") on the Register maintained by the Bond Registrar, initially the Los Angeles County Treasurer and Tax Collector. Accreted Value and redemption premium, if any, are payable upon presentation and surrender of this bond at the principal office of the Bond Registrar.

It is certified and recited that all acts and conditions required by the Constitution and laws of the State of California to exist, to occur and to be performed or to have been met precedent to and in the issuing of the bonds in order to make them legal, valid and binding general obligations of the District, have been performed and have been met in regular and due form as required by law; that payment in full for the bonds has been received; that no statutory or constitutional limitation on indebtedness or taxation has been exceeded in issuing the bonds; and that due provision has been made for levying and collecting *ad valorem* property taxes on all of the taxable property within the District in an amount sufficient to pay principal and interest when due, and for levying and collecting such taxes the full faith and credit of the District are hereby pledged.

This bond shall not be valid or obligatory for any purpose and shall not be entitled to any security or benefit under the Bond Resolution (described below) until the Certificate of Authentication below has been signed.

**August 15, 2005**

**Administrative Services 53**

This bond is one of an authorization of bonds issued by the District pursuant to Government Code Section 53550 *et seq.* (the "Act") for the purpose of refunding certain of the outstanding bonds of the District's General Obligation Bonds, Election of 2002, Series 2003A, and to pay all necessary legal, financial, and contingent costs in connection therewith. The bonds are being issued under authority of and pursuant to the Act, the laws of the State of California, and the resolution of the Board of Trustees of the District adopted on August 15, 2005 (the "Bond Resolution"). This bond and the issue of which this bond is one are payable as to both principal and interest from the proceeds of the levy of *ad valorem* taxes on all property subject to such taxes in the District, which taxes are unlimited as to rate or amount. The bonds of this issue are general obligations of the District.

The bonds of this issue are comprised of \$\_\_\_\_\_ principal amount of Current Interest Bonds (each a "Current Interest Bond") and Capital Appreciation Bonds, of which this bond is a part, in the Denominational Amount of \$\_\_\_\_\_ and the Maturity Value of \$\_\_\_\_\_.

This bond is exchangeable and transferable for bonds of like tenor, maturity and Transfer Amount (as defined in the Bond Resolution) and in authorized denominations at the principal office of the Bond Registrar, by the Registered Owner or by a person legally empowered to do so, upon presentation and surrender hereof to the Bond Registrar, together with a request for exchange or an assignment signed by the Registered Owner or by a person legally empowered to do so in a form satisfactory to the Bond Registrar, all subject to the terms, limitations and conditions provided in the Bond Resolution. All fees and costs of transfer shall be paid by the transferor. The District and the Bond Registrar may deem and treat the Registered Owner as the absolute owner of this bond for the purpose of receiving payment of or on account of principal or interest and for all other purposes, and neither the District nor the Bond Registrar shall be affected by any notice to the contrary.

Neither the District nor the Bond Registrar will be required (a) to issue or transfer any bond during a period beginning with the opening of business on the 15th business day next preceding either any Bond Payment Date or any date of selection of bonds to be redeemed and ending with the close of business on the Bond Payment Date or day on which the applicable notice of redemption is given or (b) to transfer any bond which has been selected or called for redemption in whole or in part.

The Capital Appreciation Bonds are not subject to redemption prior to maturity.

Reference is made to the Bond Resolution for a more complete description of the provisions, among others, with respect to the nature and extent of the security for the Capital Appreciation Bonds of this series, the rights, duties and obligations of the District, the Bond Registrar and the Registered Owners, and the terms and conditions upon which the bonds are issued and secured. The Registered Owner of this bond assents, by acceptance hereof, to all of the provisions of the Bond Resolution.

**IN WITNESS WHEREOF**, the El Camino Community College District, Los Angeles County, California, has caused this bond to be executed on behalf of the District and in their official capacities by the manual or facsimile signatures of the President of the Board of Trustees of the District, and to be countersigned by the manual or facsimile signature of the Secretary to the Board of Trustees of the District, all as of the date stated above.

**EL CAMINO COMMUNITY COLLEGE  
DISTRICT**

By: \_\_\_\_\_ (Facsimile Signature)  
President, Board of Trustees

**COUNTERSIGNED:**

\_\_\_\_\_  
(Facsimile Signature)  
Secretary to Board of Trustees

**CERTIFICATE OF AUTHENTICATION**

This bond is one of the bonds described in the Bond Resolution referred to herein which has been authenticated and registered on \_\_\_\_\_, 2005.

TREASURER AND TAX COLLECTOR OF  
LOS ANGELES COUNTY, as Bond Registrar

U.S. BANK NATIONAL ASSOCIATION, as Agent

By: \_\_\_\_\_  
Authorized Signatory

**ASSIGNMENT**

For value received, the undersigned sells, assigns and transfers to (print or typewrite name, address and ZIP code of Transferee): \_\_\_\_\_ this bond and irrevocably constitutes and appoints attorney to transfer this bond on the books for registration thereof, with full power of substitution in the premises.

Dated: \_\_\_\_\_

Signature Guaranteed:

\_\_\_\_\_

Notice: The assignor's signature to this assignment must correspond with the name as it appears upon the face of the within bond in every particular, without alteration or by any change whatever, and the signature(s) must be guaranteed by an eligible guarantor institution.

Social Security Number, Taxpayer Identification Number or other identifying number of Assignee: \_\_\_\_\_

Unless this certificate is presented by an authorized representative of The Depository Trust Company to the issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or such other name as requested by an authorized representative of The Depository Trust Company and any payment is made to Cede & Co., ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL since the registered owner hereof, Cede & Co., has an interest herein.

**LEGAL OPINION**

The following is a true copy of the opinion rendered by Stradling Yocca Carlson & Rauth, a Professional Corporation, in connection with the issuance of, and dated as of the date of the original delivery of, the bonds. A signed copy is on file in my office.

\_\_\_\_\_  
(Facsimile Signature)  
Secretary to Board of Trustees

(Form of Legal Opinion)

**SECTION 11. Delivery of Refunding Bonds.** The proper officials of the District shall cause the Refunding Bonds to be prepared and, following their sale, shall have the Refunding Bonds signed and delivered, together with a true transcript of proceedings with reference to the issuance of the Refunding Bonds, to the original purchaser upon payment of the purchase price therefor.

**SECTION 12. Deposit of Proceeds of Refunding Bonds; Escrow Agreement.** An amount of the net proceeds from the sale of the Refunding Bonds necessary to purchase the Federal Securities sufficient to refund the Refunded Bonds shall be transferred to the Escrow Agent for deposit in the Escrow Fund established under the Escrow Agreement, which amount shall be sufficient to purchase the Federal Securities and hold uninvested an amount or amounts of cash needed to refund the Refunded Bonds all as set forth in a certificate of an Authorized District Official. Proceeds of the sale of the Refunding Bonds desired to pay all or a portion of the costs of issuing the Refunding Bonds may be deposited in the fund of the District held by the Bond Registrar and known as the "El Camino Community College District 2005 General Obligation Refunding Bonds Cost of Issuance Fund" (the "Cost of Issuance Fund") and shall be kept separate and distinct from all other District funds, and those proceeds shall be used solely for the purpose of paying costs of issuance of the Refunding Bonds.

Any accrued interest received by the District from the sale of the Refunding Bonds shall be kept separate and apart in the fund hereby created and established and to be designated as the "El Camino Community College District 2005 General Obligation Refunding Bonds Debt Service Fund" (the "Debt Service Fund") for the Refunding Bonds and used only for payments of principal and interest on the Refunding Bonds. The Debt Service Fund may, at the discretion of the District, be held by the County. Money on deposit in the debt service fund established for the Refunded Bonds collected to make the February 1, 2006 payments on the Refunded Bonds may either be used to pay the principal and interest due on February 1, 2006 on the Refunded Bonds, may be transferred to the Escrow Fund and applied as set forth in the Escrow Agreement or may be used to pay principal and interest due, if any, on the Refunding Bonds. A portion of the premium attributable to each respective series of Refunded Bonds and received by the District from the sale of the Refunding Bonds shall be deposited in the Building Fund for the Prior Bonds and expended solely for the purposes set forth in the Authorization. Any excess proceeds of the Refunding Bonds not needed for the authorized purposes set forth herein for which the Refunding Bonds are being issued shall be transferred to the Debt Service Fund and applied to the payment of the principal and interest on the Refunding Bonds. If, after payment in full of the Refunding Bonds, there remain excess proceeds, any such excess amounts shall be transferred to the general fund of the District. Notwithstanding any of the foregoing, the provisions of this Section 12 as they relate to the dispersal and allocation of moneys on deposit in the respective debt service funds established for the Refunded Bonds collected to pay the respective interest due on February 1, 2006 on the Refunded Bonds and the provisions of this Section 12 as they relate to the application of any premium received by the District from the sale of the Refunding Bonds may be amended by the Purchase Contract or the Official Statement so long as the transactions contemplated by such amendment are in compliance with the provisions of the Act.

The moneys in the Debt Service Fund, to the extent necessary to pay the principal and Maturity Value of and interest on the Refunding Bonds as the same become due and payable, shall be transferred by the Treasurer and Tax Collector of Los Angeles County, if the Debt Service Fund is held by the County, to the Bond Registrar which, in turn, shall pay such moneys to DTC to pay the principal and Maturity Value of and interest on the Refunding Bonds. DTC will thereupon make payments of Principal and interest on the Refunding Bonds to the DTC Participants who will thereupon make payments of Principal and interest to the beneficial owners of the Refunding Bonds. Any moneys remaining in the Debt Service

Fund after the Refunding Bonds and the interest thereon have been paid, or provision for such payment has been made, shall be transferred to the general fund of the District.

Except as required below to satisfy the requirements of Section 148(f) of the Internal Revenue Code of 1986, as amended (the "Code"), interest earned on the investment of monies held in the Debt Service Fund shall be retained in the Debt Service Fund and used to pay principal and interest on the Refunding Bonds when due.

SECTION 13. Rebate Fund.

- (a) General. If necessary, there shall be created and established a special fund designated the "El Camino Community College District 2005 General Obligation Refunding Bonds Rebate Fund" (the "Rebate Fund"). All amounts at any time on deposit in the Rebate Fund shall be held in trust, to the extent required to satisfy the requirement to make rebate payments to the United States (the "Rebate Requirement") pursuant to Section 148 of the Internal Revenue Code of 1986 (the "Code"), as the same may be amended from time to time, and the Treasury Regulations promulgated thereunder (the "Rebate Regulations"). Such amounts shall be free and clear of any lien hereunder and shall be governed by this Section and Section 14 of this Resolution and by the Tax Certificate concerning certain matters pertaining to the use and investment of proceeds of the Refunding Bonds, executed and delivered to the District on the date of issuance of the Refunding Bonds, including any and all exhibits attached thereto (the "Tax Certificate").
- (b) Deposits.
- (i) Within forty-five (45) days of the end of each fifth year initially beginning on the Date of Delivery and ending August 1 of the subsequent calendar year and thereafter beginning and ending on each successive August 1 (each, a "Bond Year") (1) the District shall calculate or cause to be calculated with respect to the Refunding Bonds the amount that would be considered the "rebate amount" within the meaning of Section 1.148-3 of the Rebate Regulations, using as the "computation date" for this purpose the end of such five Bond Years, and (2) the District shall deposit to the Rebate Fund from deposits from the District or from amounts available therefor on deposit in the other funds established hereunder, if and to the extent required, amounts sufficient to cause the balance in the Rebate Fund to be equal to the "rebate amount" so calculated.
- (ii) The District shall not be required to deposit any amount to the Rebate Fund in accordance with the preceding sentence if the amount on deposit in the Rebate Fund prior to the deposit required to be made under this subsection (b) equals or exceeds the "rebate amount" calculated in accordance with the preceding sentence. Such excess may be withdrawn from the Rebate Fund to the extent permitted under subsection (g) of this Section.
- (iii) The District shall not be required to calculate the "rebate amount" and the District shall not be required to deposit any amount to the Rebate Fund in accordance with this subsection (b), with respect to all or a portion of the proceeds of the Refunding Bonds (including amounts treated as the proceeds of the Refunding Bonds) (1) to

the extent such proceeds satisfy the expenditure requirements of Section 148(f)(4)(B) or Section 148 (f)(4)(C) of the Code or Section 1.148-7(d) of the Treasury Regulations or the small issuer exception of Section 148(f)(4)(D) of the Code, whichever is applicable, and otherwise qualify for the exception of the Rebate Requirement pursuant to whichever of said sections is applicable, or (2) to the extent such proceeds are subject to an election by the District under Section 148(f)(4)(C)(vii) of the Code to pay a one and one-half percent (1½%) penalty in lieu of arbitrage rebate in the event any of the percentage expenditure requirements of Section 148(f)(4)(C) are not satisfied, or (3) to the extent such proceeds qualify for the exception to arbitrage rebate under Section 148(f)(4)(A)(ii) of the Code for amounts in a “bona fide debt service fund.” In such event, and with respect to such amounts, the District shall not be required to deposit any amount to the Rebate Fund in accordance with this subsection (b).

- (c) Withdrawal Following Payment of Refunding Bonds. Any funds remaining in the Rebate Fund after redemption of all the Refunding Bonds and any amounts described in paragraph (ii) of subsection (d) of this Section, including accrued interest, shall be transferred to the General Fund of the District.
- (d) Withdrawal for Payment of Rebate. Subject to the exceptions contained in subsection (b) of this Section to the requirement to calculate the “rebate amount” and make deposits to the Rebate Fund, the District shall pay to the United States, from amounts on deposit in the Rebate Fund,
  - (i) not later than sixty (60) days after the end of (a) the fifth (5th) Bond Year, and (b) each fifth (5th) Bond Year thereafter, an amount that, together with all previous rebate payments, is equal to at least 90% of the “rebate amount” calculated as of the end of such Bond Year in accordance with Section 1.148-3 of the Rebate Regulations; and
  - (ii) not later than sixty (60) days after the payment of all Refunding Bonds, an amount equal to one hundred percent (100%) of the “rebate amount” calculated as of the date of such payment (and any income attributable to the “rebate amount” determined to be due and payable) in accordance with Section 1.148-3 of the Rebate Regulations.
- (e) Rebate Payments. Each payment required to be made pursuant to subsection (d) of this Section shall be made to the Internal Revenue Service Center, Ogden, Utah 84201, on or before the date on which such payment is due, and shall be accompanied by Internal Revenue Service Form 8038-T, such form to be prepared or caused to be prepared by or on behalf of the District.
- (f) Deficiencies in the Rebate Fund. In the event that, prior to the time of any payment required to be made from the Rebate Fund, the amount in the Rebate Fund is not sufficient to make such payment when such payment is due, the District shall calculate the amount of such deficiency and deposit an amount equal to such deficiency into the Rebate Fund prior to the time such payment is due.



- (g) Withdrawals of Excess Amount. In the event that immediately following the calculation required by subsection (b) of this Section, but prior to any deposit made under said subsection, the amount on deposit in the Rebate Fund exceeds the “rebate amount” calculated in accordance with said subsection, upon written instructions from the District, the District shall withdraw the excess from the Rebate Fund and credit such excess to the Debt Service Fund.
- (h) Record Retention. The District shall retain records of all determinations made hereunder until six years after the retirement of the Refunding Bonds.
- (i) Survival of Defeasance. Notwithstanding anything in this Resolution to the contrary, the Rebate Requirement shall survive the payment in full or defeasance of the Refunding Bonds.

**SECTION 14. Security for the Refunding Bonds.** There shall be levied on all the taxable property in the District, in addition to all other taxes, a continuing direct *ad valorem* tax annually during the period the Refunding Bonds are outstanding in an amount sufficient to pay the principal and Maturity Value of and interest on the Refunding Bonds when due, which moneys when collected will be placed in the Debt Service Fund of the District, which fund is irrevocably pledged for the payment of the Principal and Maturity Value of and interest on the Refunding Bonds when and as the same fall due. The District covenants to cause the County to take all actions necessary to levy such *ad valorem* tax in accordance with this Section 14 and Section 53559 of the Act.

**SECTION 15. Arbitrage Covenant.** The District will restrict the use of the proceeds of the Refunding Bonds in such manner and to such extent, if any, as may be necessary, so that the Refunding Bonds will not constitute arbitrage bonds under Section 148 of the Code and the applicable regulations prescribed under that Section or any predecessor section.

**SECTION 16. Legislative Determinations.** The Board determines that all acts and conditions necessary to be performed by the Board or to have been met precedent to and in the issuing of the Refunding Bonds in order to make them legal, valid and binding general obligations of the District have been performed and have been met, or will at the time of delivery of the Refunding Bonds have been performed and have been met, in regular and due form as required by law; that the full faith and credit of the District are pledged for the timely payment of the principal and Maturity Value of and interest on the Refunding Bonds; and that no statutory or constitutional limitation of indebtedness or taxation will have been exceeded in the issuance of the Refunding Bonds. Furthermore, the Board finds and determines pursuant to Section 53552 of the Act that the prudent management of the fiscal affairs of the District requires that it issue the Refunding Bonds without submitting the question of the issuance of the Refunding Bonds to a vote of the qualified electors of the District.

**SECTION 17. Official Statement.** An Official Statement relating to the Refunding Bonds to be used in connection with the offering and sale of the Refunding Bonds is authorized to be prepared by Stradling Yocca Carlson & Rauth, a Professional Corporation. The District and the

Underwriter are hereby authorized to distribute copies of the Preliminary Official Statement and the Official Statement to persons who may be interested in the purchase of the Refunding Bonds and are directed to deliver copies of any final Official Statement to the purchasers of the Refunding Bonds described therein, in such time and manner as to conform with the requirements of Rule 15c2-12 of the Securities and Exchange Commission. Execution of the Official Statement shall conclusively evidence the District's approval of such Official Statement. The Superintendent/President and Vice President, each alone, are authorized to execute the Official Statement and to deem "final" pursuant to Rule 15c2-12 of the Securities Exchange Act of 1934 the Preliminary Official Statement prior to its distribution.

**SECTION 18. Insurance.** In the event the District purchases bond insurance for the Refunding Bonds, and to the extent that the Bond Insurer makes payment of the Principal, interest or Accreted Value of the Refunding Bonds, it shall become the Owner of such Refunding Bonds with the right to payment of Principal, interest or Accreted Value on the Refunding Bonds, and shall be fully subrogated to all of the Owners' rights, including the Owners' rights to payment thereof. To evidence such subrogation (i) in the case of subrogation as to claims that were past due interest components, the Bond Registrar shall note the Bond Insurer's rights as subrogee on the registration books for the Refunding Bonds maintained by the Bond Registrar upon receipt of a copy of the cancelled check issued by the Bond Insurer for the payment of such interest to the Owners of the Refunding Bonds, and (ii) in the case of subrogation as to claims for past due Principal or Accreted Value, the Bond Registrar shall note the Bond Insurer as subrogee on the registration books for the Refunding Bonds maintained by the Bond Registrar upon surrender of the Refunding Bonds by the Owners thereof to the Bond Insurer or the insurance trustee for the Bond Insurer.

**SECTION 19. Defeasance.** All or any portion of the outstanding maturities of the Refunding Bonds may be defeased prior to maturity in the following ways:

a. **Cash:** by irrevocably depositing with an independent escrow agent selected by the District an amount of cash which together with amounts then on deposit in the Debt Service Fund is sufficient to pay all Refunding Bonds outstanding and designated for defeasance (including all Principal, Accreted Value and interest represented thereby and prepayment premiums, if any) at or before their maturity date; or

b. **Government Obligations:** by irrevocably depositing with an independent escrow agent selected by the District noncallable Government Obligations, together with cash, if required, in such amount as will, in the opinion of an independent certified public accountant, together with interest to accrue thereon and moneys then on deposit in the Debt Service Fund together with the interest to accrue thereon, be fully sufficient to pay and discharge all Refunding Bonds outstanding and designated for defeasance (including all Principal, Accreted Value and interest represented thereby and prepayment premiums, if any) at or before their maturity date;

then, notwithstanding that any of such Refunding Bonds shall not have been surrendered for payment, all obligations of the District with respect to all such designated outstanding Refunding Bonds shall cease and terminate, except only the obligation of the Bond Registrar or an independent escrow agent selected by the District to pay or cause to be paid from funds deposited pursuant to paragraphs (a) or (b) of this Section, to the Owners of such designated Refunding Bonds not so surrendered and paid all sums due with respect thereto.

For purposes of this Section, "Government Obligations" shall mean:

Direct and general obligations of the United States of America (which may consist of obligations of the Resolution Funding Corporation that constitute interest strips), or obligations that are unconditionally guaranteed as to principal and interest by the United States of America, or "prerefunded" municipal obligations rated in the highest rating category by Moody's Investors Service or Standard & Poor's. In the case of direct and general obligations of the United States of America, Government Obligations shall include evidences of direct ownership of proportionate interests in future interest or principal payments of such obligations. Investments in such proportionate interests must be limited to circumstances where (a) a bank or trust company acts as custodian and holds the underlying United States obligations; (b) the owner of the investment is the real party in interest and has the right to proceed directly and individually against the obligor of the underlying United States obligations; and (c) the underlying United States obligations are held in a special account, segregated from the custodian's general assets, and are not available to satisfy any claim of the custodian, any person claiming through the custodian, or any person to whom the custodian may be obligated; provided that such obligations are rated or assessed "AAA" by Standard & Poor's or "Aaa" by Moody's Investors Service.

**SECTION 20. Other Actions, Determinations and Approvals.**

- (a) Officers of the Board, District Officials and staff are hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents which they may deem necessary or advisable in order to proceed with the issuance of the Refunding Bonds and otherwise carry out, give effect to and comply with the terms and intent of this Resolution. Such actions heretofore taken by such officers, officials and staff are hereby ratified, confirmed and approved.
- (b) The Board hereby finds and determines that the total net interest cost to maturity on the Refunding Bonds plus the principal amount of the Refunding Bonds will be less than the total net interest cost to maturity on the Refunded Bonds plus the principal amount of the Refunded Bonds.
- (c) The Board anticipates that the Refunded Bonds to be redeemed will be redeemed on or about August 1, 2013.
- (d) The Board hereby appoints U.S. Bank National Association as escrow agent (the "Escrow Agent") for the Refunding Bonds and approves the form of Escrow Agreement, dated as of September 1, 2005, by and between the District and the Escrow Agent on file with the Secretary to the Board. The Superintendent/President and Vice President, each alone, are hereby authorized to execute the Escrow Agreement with such changes as they shall approve, such approval to be conclusively evidenced by either individual's execution and delivery thereof.
- (e) The Board hereby appoints UBS Financial Services Inc., as the underwriter, and Stradling Yocca Carlson & Rauth, a Professional Corporation, San Francisco, California, as bond counsel, with respect to the issuance of the Refunding Bonds.
- (f) The provisions of this Resolution as they relate to the terms of the Refunding Bonds, may be amended by the Purchase Contract and the Official Statement; if the Purchase Contract so provides, the Refunding Bonds may be issued as crossover refunding bonds pursuant to Section 53558(b) of the Government Code.

**SECTION 21. Resolution to Treasurer and Tax Collector.** The Secretary to this Board is hereby directed to provide a certified copy of this Resolution to the Treasurer and Tax Collector of Los Angeles County immediately following its adoption.

**SECTION 22. Continuing Disclosure.** The District hereby covenants and agrees that it will comply with and carry out all of the provisions of that certain Continuing Disclosure Certificate executed by the District and dated the date of issuance and delivery of the Refunding Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof. Any Bondholder may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the District to comply with its obligations under this Section. Noncompliance with this Section shall not result in acceleration of the Refunding Bonds.

**SECTION 23. Recitals.** All the recitals in this Resolution above are true and correct and this Board so finds, determines and represents.

**SECTION 24. Effective Date.** This Resolution shall take effect immediately upon its passage.

**PASSED AND ADOPTED** this 15th day of August, 2005, by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTIONS:

---

President, Board of Trustees  
El Camino Community College District

Attest:

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Secretary to Board of Trustees  
El Camino Community College District

**August 15, 2005**

**Administrative Services 64**

SECRETARY'S CERTIFICATE

I, \_\_\_\_\_, Secretary to the Board of Trustees of the El Camino Community College District, hereby certify as follows:

The foregoing is a full, true and correct copy of a resolution duly adopted at a regular meeting of the Board of Trustees of said District duly and regularly and legally held at the regular meeting place thereof on August 15, 2005, of which meeting all of the members of the Board of said District had due notice and at which a quorum was present.

I have carefully compared the same with the original minutes of said meeting on file and of record in my office and the foregoing is a full, true and correct copy of the original resolution adopted at said meeting and entered in said minutes.

Said resolution has not been amended, modified or rescinded since the date of its adoption, and the same is now in full force and effect.

Dated: August 15, 2005

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Secretary to Board of Trustees

**August 15, 2005**

**Administrative Services 65**

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**Agenda for the El Camino Community College District Board of Trustees  
for  
Measure “E” Bond Fund**

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**I. INFORMATION**

**A. EQUIPMENT/TECHNOLOGY EXPENDITURES** - The following table reports the status of equipment purchases as of July 31, 2005.

	<b><u>Budget</u></b>	<b><u>Expended</u></b>	<b><u>Balance</u></b>
<b><u>Instructional Equipment</u></b>			
Business (0602)	336,000	346,312	(10,312)
Fine Arts (0604)	90,000	130,565	40,565)
Health Science & Athletics (0605)	13,800	8,938	4,862
Industry & Technology (0607)	57,326	29,590	27,736
Learning Resources (0609)	325,000	50,762	274,238
Mathematical Sciences (0610)	68,121	3,117	65,004
Natural Sciences (0611)	5,200	112,836	(107,636)
Total Instructional Equipment	895,447	682,120	213,327
<b><u>Technology</u></b>			
Information Technology Services (0608)	1,557,570	1,430,741	126,829
Total Technology	1,557,570	1,430,741	126,829
<b><u>Other Equipment</u></b>			
Admissions & Records (0613)	79,800	58,971	20,829
Health Center (0613)	5,000	2,714	2,286
Total Other Equipment	84,800	61,685	23,115
Grand Total	2,537,817*	2,174,546	363,271
* Final 2004-05 Budget Book			
Page 63	1,190,247		
Page 64	1,347,570		
	2,537,817		

**B. PROJECT BUDGETS**

The Facilities Needs Report prepared May, 2002, established preliminary budgets for the renovation or replacement of the buildings reported in the categories identified in the following listing. The needs report was the basis for determining the amount of bond funding required to complete the facilities upgrade/modernization program. The preliminary budgets were revised February 17, 2004, when project scopes and timelines were further defined. Budgets were also revised as of May 16, 2005. Also included in the needs report was a listing compiled by division of equipment and technology that needed to be replaced or upgraded.

The following table reports expenditures through August 1, 2005.

<b>GENERAL OBLIGATION BOND FUND CATEGORIES AND PROJECTS</b>			
	<b>REVISED BUDGET</b>	<b>TOTAL EXPENDITURES</b>	<b>BALANCE</b>
<b><u>Additional Classrooms and Modernization (ACM)</u></b>			
Acquisitions (0201)	5,000,000	705,867	4,294,133
Architectural Barrier Removal Phase 2 (0202)	1,529,000	15,500	1,513,500
Athletic Education and Fitness Complex (0203)	15,718,000	231,178	15,486,822
Bookstore/Cafeteria Conversion to Administration (0204)	6,084,896	61,163	6,023,733
Business Building Replacement (0205)	10,926,189	117,853	10,808,336
Central Plant (0206)	10,858,000	109,003	10,748,997
Child Development Center Phase 2 (0207)	2,525,000	25,483	2,499,517
Crenshaw Blvd. Frontage Enhancement (0208)	1,100,000	11,200	1,088,800
Fire Academy Structure (0209)	791,375	8,107	783,268
Fire Program Facility (0210)	123,000	1,408	121,592
Humanities Complex Replacement (0212)	23,120,064	1,228,563	21,891,501
Learning Resource Center Addition (0213)	7,100,000	71,337	7,028,663
Manhattan Beach Blvd. Parking Structure and Entrance (0214)	216,232	377	215,855
Remodeling Phase Two (0216)	157,625	26,836	130,789
Remodeling Phase Three (0217)	8,715,875	87,533	8,628,342
Science Complex Renovation (0219)	6,721,738	3,819,189	2,902,549
Signage and Wayfinding (0224)	2,600,000	48,665	2,551,335
Student Services and Activities Replacement (0220)	31,928,118	340,711	31,587,407
Temporary Space and Relocation Costs (0221)	2,000,000	346,556	1,653,444
Reserve for Contingencies (0299)	37,748,071	-	37,748,071
<b>Total Additional Classrooms and Modernization</b>	<b>174,963,183</b>	<b>7,609,334</b>	<b>167,353,849</b>
<b><u>Campus Site Improvements: Accessibility, Safety / Security (CSI)</u></b>			
Asphalt Resurfacing - All Lots (0301)	400,000	14,174	385,826
Emergency Generators and Distribution (0302)	2,265,000	13,135	2,251,865
Emergency Power to Security Lighting (0303)	175,000	1,015	173,985
Entrance - Redondo Beach Blvd. to Lot H (0304)	400,000	3,700	396,300
Fencing Replacement and Additions (0305)	375,000	2,175	372,825
Landscaping and Irrigation System Replacements (0306)	2,540,000	37,316	2,502,684
Lighting - Upgrade / Replace All Lots (0308)	2,440,000	14,150	2,425,850
Lot F Parking Structure Improvements (0309)	1,632,000	9,464	1,622,536
Lot H Parking Structure (0310)	8,348,666	149,603	8,199,063
Paving Replacement - All Walks and Driveways (0311)	2,187,000	12,683	2,174,317



Pedestrian Walks at Manhattan Beach Blvd. and Lot E (0312)	81,600	473	81,127
Security Video (0313)	180,000	7,471	172,529
Voice / Data / Signal Site Duct Bank (0314)	1,945,181	80,733	1,864,448
Reserve for Contingencies (0399)	1,757,784	-	1,757,784
<b>Total Campus Site Improvements: Accessibility, Safety / Security</b>	<b>24,727,231</b>	<b>346,092</b>	<b>24,381,139</b>
<b><u>Energy Efficiency Improvements (EEI)</u></b>			
Energy Efficiency Improvements Phase Two (0402)	2,818,000	43,000	2,775,000
Reserve for Contingencies (0499)	215,653	-	215,653
<b>Total Energy Efficiency Improvements</b>	<b>3,033,653</b>	<b>43,000</b>	<b>2,990,653</b>
<b><u>Health and Safety Improvements (HSI)</u></b>			
Administration (0501)	4,367,732	60,336	4,307,396
Art & Behavioral Sciences (0502)	12,247,136	171,227	12,075,909
Auxiliary Warehouse (0504)	105,042	1,094	103,948
Communications (0507)	8,223,354	197,543	8,025,811
Construction Technology (0508)	943,970	13,997	929,973
Domestic Water System (0509)	2,488,800	63,606	2,425,194
Facilities and Receiving (0510)	1,985,416	130,025	1,855,391
Fire Alarm (0511)	780,800	7,482	773,318
Firelines (0512)	1,837,503	73,324	1,764,179
Hazardous Materials Abatement (0513)	200,000	81,712	118,288
Library (0515)	7,876,509	349,742	7,526,767
Marsee Auditorium (0516)	6,670,843	94,495	6,576,348
Math & Computer Sciences (0517)	10,761,643	152,009	10,609,634
Music (0518)	8,896,846	202,922	8,693,924
Natural Gas System (0519)	488,000	4,714	483,286
North Gymnasium (0520)	3,248,993	248,359	3,000,634
Physical Education and Men's Shower (0521)	4,216,871	56,043	4,160,828
Planetarium (0522)	559,465	11,385	548,080
Pool and Health Center (0523)	8,273,592	117,480	8,156,112
Primary Electrical Distribution System (0524)	13,460,000	305,991	13,154,009
Reimbursements (0525)	1,456,353	1,456,353	-
Security Systems (0526)	1,313,664	23,421	1,290,243
Sewer System (0527)	1,964,200	18,670	1,945,530
Social Sciences (0528)	7,415,520	102,980	7,312,540
Storm Drain System (0530)	1,083,909	10,348	1,073,561
Technical Arts (0531)	5,600,000	92,752	5,507,248
Shops (0533)	10,600,000	184,242	10,415,758
Reserve for Contingencies (0599)	8,337,328	-	8,337,328
<b>Total Health and Safety Improvements</b>	<b>135,403,489</b>	<b>4,232,247</b>	<b>131,171,242</b>
<b><u>Information Technology and Equipment (ITE)</u></b>			
Behavioral and Social Sciences (0601)	579,077	22,984	556,093
Business (0602)	1,123,650	438,401	685,249
Facilities Planning and Services (0603)	1,818,724	283,304	1,535,420
Fine Arts (0604)	2,805,096	328,212	2,476,884
Health Sciences and Athletics (0605)	1,203,993	177,688	1,026,305
Humanities (0606)	607,033	150,534	456,499
Industry and Technology (0607)	1,771,641	422,712	1,348,929
Information Technology (0608)	14,557,510	1,769,904	12,787,606
Learning Resources (0609)	4,665,775	137,253	4,528,522
Math (0610)	688,661	134,997	553,664
Natural Sciences (0611)	3,002,285	585,119	2,417,166
Nursing (0612)	252,651	116,478	136,173

Student and Community Advancement (0613)	567,500	168,638	398,862
Interfund Transfer (0614)	141,150	141,150	-
Phase II, III, IV Purchases (0697)	12,686,900	-	12,686,900
Installation Contingency (0698)	4,464,194	-	4,464,194
Reserve for Contingencies (0699)	3,746,018	-	3,746,018
<b>Total Information Technology and Equipment</b>	<b>54,681,858</b>	<b>4,877,374</b>	<b>49,804,484</b>
<b><u>Physical Education Facilities Improvements (PEFI)</u></b>			
Baseball Field (0701)	1,091,800	-	1,091,800
North Field (0702)	481,600	-	481,600
Sand Volleyball (0703)	12,300	-	12,300
Reserve for Contingencies (0799)	121,349	-	121,349
<b>Total Physical Education Facilities</b>	<b>1,707,049</b>	<b>-</b>	<b>1,707,049</b>
	<b>\$ 394,516,463</b>	<b>\$ 17,108,048</b>	<b>\$ 377,408,415</b>

**C. REFINANCING OF SERIES 2003A GENERAL OBLIGATION BONDS**

It is recommended that the Board adopt the resolution to refinance the Series 2003A General Obligation Bonds issued April 2003 in the amount of \$63,700,000. Refinancing the remainder of these bonds, not to exceed \$42,000,000, will reduce the number of years that taxpayers will be required to pay for the bonds, reduce the total debt service on the bonds, and provide additional funds to pay for bond projects.

**D. CITIZENS' BOND OVERSIGHT COMMITTEE**

**The next meeting of the Citizens' Bond Oversight Committee is scheduled for Wednesday, September 14, 2005, at 3 p.m.**

**II. APPROVAL**

**A. AMENDMENT**

**International Parking Design, Inc. (IPD) Fee Increase** – At its February 2005 meeting, the Board of Trustees approved entering into an agreement with IPD, Inc. to provide professional architectural and engineering services related to the design and construction of a parking structure, traffic intersection, softball field and tennis courts (10) to be located at the southwest corner of the El Camino College campus. The approved contract amount was \$660,000. Due to an increase in the scope of the project, it is recommended to increase the amount of the previously approved design contract by \$240,000 to \$900,000. The increase is due to an increase in the scope of the project. The original project scope envisioned a three level structure with parking capacity of approximately 800 parking spaces. Subsequently it was judged desirable to increase the parking capacity to approximately 1200 parking spaces in and adjacent to a five-level structure.

**B. PAYMENT AUTHORIZATION**

**CW DRIVER PAYMENT AUTHORIZATION** - This is a request to authorize the payment of \$307,331 to CW Driver, construction manager for the Science Complex Renovation. The construction management contract contains a shared savings provision which entitles CW Driver to an amount equal to 25% of the unused Construction Management Contingency. The Construction Management Contingency is defined as 10% of the total of the prime contractors bid amounts minus allowances. The fee calculation is shown below.

**FEE CALCULATION**

Prime Contractor Bid Amounts (including allowances)	\$15,039,137
Minus allowances	<u>-\$345,881</u>
Prime Contractor Bid Amounts	\$14,693,256
	<u>X 10%</u>
Construction Management Contingency	\$1,469,326
	<u>X 25%</u>
CW Driver's Shared Savings Fee	\$367,331
Credit	<u>-60,000</u>
Invoice Amount	<u><b>\$307,331</b></u>

**III. RATIFICATION**

**A. PURCHASE ORDERS**

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

Run Date  
8/2/2005

**El Camino Community College District  
Measure "E" Purchase Order Listing  
Meeting Date: 8-15-2005**

*The following purchase orders have been issued in accordance with the District's purchasing policy and authorization of the Board of Trustees. It is recommended that the following purchase orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.*

P.O. Number	Vendor Name	Site Name	Description	P.O. Cost
P0089003	Pasco Doors	Math & Computer Sci.	Buildings	9,095.87
P0089005	LCC 3 Construction Services	Master Planning	Testing & Inspection	\$10,000.00
P0089006	Construction Hardware Company	Remodeling-Phase 2	Remodeling & Renovations	\$163.43
<b>Total : 3</b>				<b>\$19,259.30</b>
B0088000	Wickwire Gavin Llp	Master Planning	Legal -Bond Projects	\$45,000.00
B0089001	EJ Enterprises	Social Sciences	Buildings	\$14,144.00
B0089002	EJ Enterprises	Social Sciences	Buildings	\$14,333.00
B0089004	Tmad Taylor & Gaines	Master Planning	Architecture & Engineering	\$3,000,000.00
B0089007	LCC 3 Construction	Master Planning	Testing & Inspection	\$200,000.00
<b>Total : 5</b>				<b>\$3,273,477.00</b>

**Total POs and BPOs : 8**  
**August 15, 2005**

**TOTAL : \$3,292,736.30**  
**Measure "E" Bond Fund 6**

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**Agenda for the El Camino Community College District Board of Trustees  
from  
Human Resources - Administrative Services**

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## **A. EMPLOYMENT AND PERSONNEL**

It is recommended that the Board ratify/approve the employment and personnel changes for certificated, classified, special project temporary administrators and temporary classified service employees as shown in items 1-40 and 1-16.

1. Deceased – Ms. Judith Harris, full-time Librarian, last day worked February 10, 2005, died on April 25, 2005.
2. Retirement – Mr. David Shannon, full-time Athletic Director, last day worked August 31, 2005, first day of retirement, September 1, 2005, and that a plaque be presented to him in recognition of his service to the District since 1979.
3. Re-Employment – Dr. James F. Schwartz, Acting Dean of Health Science and Athletics, Range 16, Step 5 and an additional \$575 per month to cover medical benefits, effective September 1, 2005 through April 30, 2006 or until position is filled.
4. Employment – Ms. Nina Yoshida, full-time/temporary instructor of Japanese, Class IV, Step 7, Academic Salary Schedule, effective August 25 through December 16, 2005.
5. Amend Employment – Dr. Jeffrey Marsee, Vice President, Administrative Services, \$143,159, (instead of \$127,893), Step 3, Vice President Salary Schedule, effective August 15, 2005.
6. Amend Employment - Mr. Eric Flaten, full-time instructor of Mathematics, Class II, Step 6, (instead of Step 4), Academic Salary Schedule, effective August 25, 2005.
7. Amend Employment – Ms. Nancy Freeman, full-time instructor of Biology, Class IV, Step 9, (instead of Class III, Step 4), Academic Salary Schedule, effective August 25, 2005.
8. Amend Employment – Dr. Christina Gold, full-time instructor of History, Class V, Step 7, (instead of Step 4), Academic Salary Schedule, effective August 25, 2005.
9. Amend Employment – Mr. Matt Kline, full-time instructor of English as a Second Language, Class IV, Step 6 (instead of Step 4), effective August 25, 2005.
10. Amend Employment – Mr. Eduardo Morales, full-time instructor of Mathematics, Class II, Step 8 (instead of Step 4), effective August 25, 2005.
11. Amend Employment – Ms. Marianne Waters, full-time instructor of Anthropology, Class, II, Step 9, (instead of Step 4), effective August 25, 2005.
12. Change in Salary – Mr. Patrick Jefferson, full-time/temporary Faculty Coordinator, Teacher Education Program, from Class II, Step 7 to Class III, Step 7, effective August 27, 2005 through March 9, 2006.

August 15, 2005

Human Resources – Administrative Services 1

13. Amend Leave of Absence (Originally Family Leave) – Ms. Karen Forney, full-time instructor of English, to be on paid leave effective February 12 through March 14, 2005, and unpaid leave, effective March 15 through June 10, 2005.
14. Leave of Absence (medical) – Mr. Ron Dohi, full-time instructor of Automotive Collision Repair/Painting, effective August 29 through December 16, 2005.
15. Special Assignment – Ms. Christine Jeffries, full-time Counselor to work as Coordinator for registration, scheduling for fall and spring semesters, to be paid \$51.69 an hour, not to exceed \$2,661, effective August 15, 2005 through June 30, 2006, in accordance with the Agreement, Article X, Section 14(c).
16. Special Assignment – Mr. Roberto Pandolfi, part-time instructor in Community Advancement, to conduct not-for-credit classes on-site at Teledyne Electronics under Employee Training Panel Contract, to be paid \$65.00 an hour, not to exceed \$15,000, effective July 25, 2005 through June 30, 2006, in accordance with the Agreement, Article X, Section 9(m).
17. Special Assignment – The following part-time instructors to work as temporary Applied Music Duty instructors, to be paid \$25.85 an hour, effective August 25 through December 16, 2005, in accordance with the Agreement, Article X, Section 9(m).

<u>Instructor</u>	<u>Not to exceed</u>
Virginia Frazier	10 hours per week
Susan Helfter	5 hours per week
Jeanette Wrate	9 hours per week

18. Special Assignment – Ms. Patricia Maki, part-time instructor to substitute as part-time/temporary Applied Music Duty instructor, to be paid \$25.85 an hour, not to exceed 10 hours per week, effective August 25 through December 16, 2005, in accordance with the Agreement, Article X, Section 9(m).
19. Special Assignment – Ms. Jolene Combs and Ms. Lori Medigovich full-time instructors of Humanities, to work as Journalism/Student Publications lab supervisors, to be paid \$38.77 an hour, not to exceed 8 hours a week for 15 weeks, effective September 6 through December 16, 2005, in accordance with the Agreement, Article X, Section 14(c).
20. Special Assignment – The following part-time instructors of Music to lecture for Joy of Music program as needed, to be paid \$38.77 an hour, effective July 1, 2005 through June 30, 2006, in accordance with the Agreement, Article X, Section 9(m).

Dana Bisignano	Carol Lisek	Bruce Tellier
Susan Helfter	Margo Martin	Shanon Zusman
August 15, 2005	Human Resources – Administrative Services 2	

21. Special Assignment – Ms. Donna Green, part-time instructor of Nursing to conduct not-for-credit classes under the JDIF Grant, to be paid \$66.40 an hour, not to exceed \$35,000 or 450 hours, effective August 8, 2005 through June 30, 2006, in accordance with the Agreement, Article X, Section 9(m).
22. Stipend Assignment – Mr. Ed Kelly, part-time instructor of Sign Language, to present two sign language interpreter skill development workshops per federally funded RITC program, to be paid \$1,000, effective August 22, 2005, in accordance with the Agreement, Article X, Section 9(m).
23. Stipend Assignment – Ms. Pamela Santelman, part-time instructor of Dance, to choreograph the Spring Dance, to be paid \$400, effective March 1 through May 8, 2005, in accordance with the Agreement, Article X, Section 9(m).
24. Stipend Assignment – Mr. Louis Sinopoli, full-time instructor of Respiratory Care, to coordinate the summer session for Respiratory care, to be paid \$2,000, effective June 20 through August 11, 2005, in accordance with the Agreement, Article X, Section 14(c).
25. Stipend Assignment – Ms. Ruby Millsap, part-time instructor of Dance, to direct presentation of Dance class showings and coordinate dance production, to be paid \$442 per week for 8 weeks, not to exceed \$3,536, effective February 14 through June 10, 2005, in accordance with the Agreement, Article X, Section 10(d).
26. Stipend Assignment – Ms. Dawn Charman-Guzman, full-time instructor of Radiologic Technology, to coordinate the summer session for Radiologic Technology, to be paid \$2,000, effective June 20 through August 11, 2005, in accordance with the Agreement, Article X, Section 14(c).
27. Stipend Assignment – Mr. John Featherstone, full-time instructor of Physical Education, to work as Head Football Coach, to be paid \$3,579 (10% of ½ year’s salary during football season), effective August 16 through December 16, 2005, in accordance with the Agreement, Article X, Section 11(c).
28. Stipend Assignment – Mr. John DeMita, part-time instructor of Theater, to direct Fall 2005 play production, to be paid \$442 per week for 8 weeks, not to exceed \$3,536, effective September 13 through November 8, 2005, in accordance with the Agreement, Article X, Section 10(d).
29. Stipend Assignment – The following full-time coaches to be hired for the Fall 2005 semester, to be paid a weekly stipend, effective August 16, 2005, in accordance with the Agreement, Article X, Section 11(a).

<b>COACH</b>	<b>TEAM</b>	<b>STIPEND</b>
J. Britton	Soccer & Badminton	\$877
E. Engle	Football	\$475
J. Featherstone	Football	\$475

D. Lofgren	M&W Cross Country	\$877
T. Nelson	Football	\$475
L. Pattison	W. Volleyball	\$475
C. Stanbury	M&W Water Polo	\$877

30. Stipend Assignment – The following part-time coaches to be hired for the Fall 2005 semester, to be paid a weekly stipend, effective August 16, 2005, in accordance with the Agreement, Article X, Section 11(c).

COACH	TEAM	STIPEND
E. Barragan	Soccer	\$221
R. Blount	W. Volleyball	\$221
S. Bryant	Pep Band	\$442
M. Fenison	Basketball (Oct-Mar)	\$442
M. Houck	W. Basketball (Oct-Mar)	\$442
S. Shaw	W. Basketball (Oct-Mar)	\$442
L. Sherman	Pep Band	\$442
S. Sheil	M/W Cross Country	\$221

31. Stipend Assignment – Mr. David Vakil, full-time instructor of Astronomy, who served as chair for the Planning and Budgeting Committee (PBC) for the 2004 fall semester, to be paid \$1,600, effective August 26, 2004 through December 16, 2004, in accordance with the Agreement, Article X, Section 14(a).
32. Employment – Mr. Christopher Sandoval and Mr. Paola McCluckley, full-time Paramedic instructors, to be paid by the County of Los Angeles, effective August 29 through December 16, 2005.
33. Employment – Ms. Essence Wilson, part-time instructor of Nursing, to teach for-credit clinical section of Nursing for the Workplace Learning Resource Center, under Ed Code 87470, Class I, Step 1, effective September 2, 2005 through June 30, 2006.
34. Employment – Ms. Huibrie Pieters, part-time instructor of Nursing to teach for-credit clinical section of Nursing as part of the L.A. County Nursing Contract, under Ed Code 87470, Class II, Step 1, effective August 29, 2005 through June 30, 2006.
35. Employment – Ms. Veronica Bruce, part-time instructor of Nursing, to conduct for-credit Nursing classes under the Centinela Freeman Healthcare System contract through the Workplace Learning Resource Center, Class I, Step 1, effective August 29, 2005 through June 30, 2006.
36. Employment – Ms. Danelle Boone and Mr. Don Ferguson, regularly scheduled part-time/temporary Counselors, to be hired as needed, not to exceed 23 hours per week, effective July 1, 2005 through June 30, 2006, to be paid through District, EOP&S or other categorical grant funds, in accordance with the Agreement, Article X, Section 9(e).

August 15, 2005

Human Resources – Administrative Services 4



37. Employment – The following part-time/temporary instructors to be hired as needed for the 2005 Fall Semester.

**Behavioral & Social Science**

Elham Gheytonchi

**Business**

James Hoffman

Edward Mannes

Randy Quiroz

**Community Advancement**

John Lazar

Wendy Mbogo

Estelita Sencio

**Fine Arts**

Abdul-Jabbaar Aminah

Taryn J. Koch

**Health Science & Athletics**

Brenda Beall

Joseph Carfagno

Stephanie Collazo

Kim Y. Hall

Patricia Ann McConnaughy

Katherine Meese

Gerald Nammack

Huibrie C. Pieters

Leah Zari

**Humanities**

Maria C. Armstrong

Cathleen Daniel

Tristan D. Saldana

**Industry & Technology**

Adalbert Botello

Kenneth Ryan

**Mathematics**

Raymond Badalian

**Natural Science**

Olga Katsuk



5. Termination – Ms. Jennifer Branzuela, Clerical Assistant, Range 22, Step A, Small Business Development Center/Community Advancement Division, Student and Community Advancement Area, effective August 12, 2005.
6. Personal Leave of Absence 100% - Ms. Jacqueline Booth, Library Media Technician II, Learning Resources, Academic Affairs Area, effective August 16 through December 16, 2005.
7. Personal Leave of Absence 4.15% - Ms. Kathleen Collins, 83.33% Secretary, Range 26, Step E, Humanities Division, Academic Affairs Area, effective August 27 through December 16, 2005.
8. Employment – Mr. John Wagstaff, Director – Information Technology Services, Range 16, Step C, Information Technology Services Division, Administrative Services Area, effective September 1, 2005.
9. Employment – Ms. Quajuana Miller, Academic Affairs Analyst, Range 34, Step C, Vice President’s Office, Academic Affairs Area, effective September 1, 2005.

**Special Project Temporary Administrators:**

10. Mr. Arturo Hernandez - Special Project Temporary Administrator, Math, Engineering, Science Achievement (MESA), Natural Sciences Division, Academic Affairs Area, to be paid \$235 a day, Range 3, Step 3, of the Special Project Temporary Administrator Daily Rate Schedule, not to exceed \$50,167, effective September 1, 2005 through June 30, 2006.

**Temporary Classified Services Employees:**

11. Ms. Shelley Franklin – 60% Library Media Technician III, Range 28, Step A, Learning Resources, Academic Affairs Area, to work 24 hours per week, effective August 22 through December 16, 2005.
12. Ms. Kellie Haynes – Financial Aid Assistant, Range 24, Step A, Financial Aid/Enrollment Services Division, Student & Community Advancement Area, to work 40 hours per week, effective August 16, 2005 through June 30, 2006.
13. Mr. David Ibata - Information Systems Technical Specialist, Range 37, Step A, Information Technology Services Division, Administrative Services Area, to work 15 hours per week, effective September 1, 2005 through June 30, 2006.
14. Ms. Grace Lozano - 75% Clerical Assistant, Range 22, Step A, Business Division, Academic Affairs Area, to work 20 –30 hours per week as needed, effective September 1, 2005.

15. Ms. Margaret Lund - Student Services Specialist, Range 33, Step E, Admissions & Records Division, Student and Community Advancement Area, to work as needed until a replacement is hired, effective August 16, 2005.
16. Mr. Quentin Mobley – Custodian, Range 20, Step A, Facilities Planning & Services Division, Administrative Services Area, to work 40 hours a week, effective September 1, 2005.

**B. TEMPORARY NON-CLASSIFIED SERVICE EMPLOYEES:**

It is recommended that the Board authorize employment of the following temporary Casual employees, subject to funding, as shown in items 1-44.

1. Christopher Aguilar – Police Cadet IV, \$9.50 per hour, Monday through Thursday, 5:00 pm to 10:00 pm, effective August 16, 2005 through June 30, 2006, Campus Police, Administrative Services area, to be responsible for non-hazardous police services to the students, staff, and faculty of El Camino College, Campus Police and District funded.
2. Gregory Allen – Teacher’s Assistant IV, \$11.50 per hour, Tuesday through Thursday, 9:00 am to 10:00 pm (hours vary), effective August 20, 2005 through June 30, 2005, Industry and Technology, Academic Affairs area, to assist instructors with teaching/testing in the Emergency Medical Technician program laboratory classes, District funded.
3. Winifred Baldonado – Paraprofessional, \$12.00 per hour, days vary, will arrange 20 hours per week, effective August 17, 2005 through June 30, 2006, Nursing/Health Sciences & Athletics, Academic Affairs area, to provide support to the Nursing department, District funded.
4. Jeff Bergdahl – Office Aide II, \$7.25 per hour, Monday through Thursday (days vary), 9:30 am to 9:00 pm (hours vary), effective August 16, 2005 through June 30, 2006, Fine Arts, Academic Affairs area, to assist in film/video production classes, District funded.
5. Shaquinta Bevans – Tutor IV, \$11.50 per hour, days and hours to vary, effective August 16, 2005 through June 30, 2006, Extended Opportunity Programs & Services (EOPS), Student and Community Advancement area, to provide tutoring services in EOPS, EOPS funded.
6. Nancy Bradbury – Professional I, \$20.00 per hour, Monday through Friday (days vary), as-needed basis (hours vary), effective July 1, 2005 through October 31, 2005, California Virtual Campus (CVC), Academic Affairs area, to provide assistance to those seeking information about the programs in person, by e-mail, fax, or by telephone; maintenance of financials records in Microsoft Excel and the development of PowerPoint presentations, and other duties as needed, California Virtual Campus Grant funded.

7. David Brown – Professional, \$18.50 per hour, days and hours to vary, effective August 16, 2005 through June 30, 2006, Extended Opportunities Program & Services(EOPS)/CalWORKs/CARE, Counseling & Student Services, Student and Community Advancement area, to perform a variety of duties to support EOPS/CalWORKs/CARE business activities, EOPS funded.
8. Nancilyn Burruss – Professional III, \$55.00 per hour, Monday through Saturday (days vary), 8:00 am to 9:00 pm (hours vary as needed), effective July 20, 2005 through June 30, 2006, Workplace Learning Resource Center (WpLRC)/ Community Advancement, Student & Community Advancement area, to conduct skills classes and a Mock Job Fair at Terminal Island, contract funded with the Department of Defense.
9. John Campbell – Paraprofessional, \$17.50 per hour, Monday through Thursday (days vary), as-needed basis from 10:00 am to 5:00 pm (hours vary), effective August 16, 2005 through October 31, 2005, California Virtual Campus (CVC), Academic Affairs area, to provide assistance in designing, programming, testing, maintaining, and supporting web servers, and services provided by the CVC, CVC Grant funded.
10. Mario Chang-Zecena – Paraprofessional, \$12.50 per hour, Wednesday and Saturday, 9:00 am to 3:00 pm, effective August 27, 2005 through December 16, 2005, Mathematical & Natural Sciences, Academic Affairs area, to conduct Academic Excellence Workshops to assist students in the Math 190 (Calculus I) summer courses, District funded.
11. Lisa Emerson – Tutor II, \$8.50 per hour, Monday through Friday, 12:00 pm to 2:00 pm, effective July 1, 2005 through June 30, 2006, Learning Resources Center, Academic Affairs area, to provide tutoring services in Learning Resources, District funded.
12. Jason Fournier – Teacher’s Assistant IV, \$11.50 per hour, Tuesday and Wednesday, 7:30 pm to 11:00 pm, effective August 29, 2005 through June 30, 2006, Natural Sciences, Academic Affairs area, to assist instructor with evening labs, set-up telescopes and assist students with their operation, and assist with other more technical duties as assigned by the instructor, District funded.
13. Laura Gibson – Registration Cashier/Clerk II, \$9.50 per hour, days and hours on an as-needed basis, effective July 1, 2005 through June 30, 2006, Admissions & Records/Enrollment Services, Student & Community Advancement area, to assist students in the application process; input residency; assist in the cashiering function in Records for transcript/credit by exam processing; and perform other duties as assigned for admissions processing, District funded
14. Patsy Harnage – Professional I, \$17.00 per hour, Monday through Friday (days vary), 8:00 am to 5:00 pm (hours vary), effective August 16, 2005 through June 30, 2006, Business Training Center/Community Advancement Division, Student & Community Advancement area, to provide technical financial and contractual assistance to the area Project Specialist, District funded.

15. Jonathan Harris – Paraprofessional, \$18.25 per hour, Monday through Friday (days vary), 8:00 am to 4:30 pm, effective August 16, 2005 through June 30, 2006, EOPS/CalWORKs/CARE, Counseling & Student Services, Student & Community Advancement area, to perform a variety of duties involving recruiting and processing of students who are receiving Temporary Assistance for Needy Students (TANF), CalWORKs funded.
16. Brian Hayden – Program Assistant II, \$9.00 per hour, Monday & Wednesday, 9:00 am to 4:30 pm, effective September 6, 2005 through June 30, 2006, Staff Development/Human Resources, Administrative Services area, to assist faculty & staff in the Innovation Center with a variety of software programs, assist with various Staff Development Office projects, and other duties as assigned, District funded.
17. Elizabeth Hazell – Coaching Assistant, \$16.25 per hour, Monday, Tuesday, & Thursday, arrange 10 hours per week, effective August 16, 2005 through June 30, 2006, Health Sciences & Athletics, Academic Affairs area, to support the volleyball coaching staff, District funded.
18. Jeffrey Hughes – Registration Cashier/Clerk I, \$8.50 per hour, Monday through Friday, up to 40 hours per week, effective August 16, 2005 through June 30, 2006, Fiscal Services, Administrative Services area, to process student payments – in person, phone, web; calculate and check refunds; mail registration receipts, and other duties, District funded.
19. Effena Jackson – House Staff II, \$7.25 per hour, days and hours vary, effective August 16, 2005 through June 30, 2006, Center for the Arts/Fine Arts, Academic Affairs area, to provide customer service for any given event in the Marsee Auditorium, Campus Theatre, Recital Hall, District and Center for the Arts funded.
20. Jeffrey Kincaid – Teacher’s Assistant III, \$7.50 per hour, Thursday, 7:30 pm to 11:00 pm, effective August 29, 2005 through June 30, 2006, Natural Sciences, Academic Affairs area, to assist instructor with Astronomy lab, District funded.
21. Ky Le – Paraprofessional, \$15.50 per hour, Monday, Wednesday, & Saturday, hours vary, effective September 3, 2005 through December 16, 2005, Natural Sciences/ Math, Engineering, & Science Achievement Program (MESA), Academic Affairs area, to be responsible for organizing and managing an Academic Excellence Workshops for students who are participating in the Mathematical Engineering Sciences Achievement (MESA)/Alliance Minority Participation (AMP) Programs and other related duties, District funded.
22. Yisell Lopez – Program Assistant II, \$9.00 per hour, Monday through Thursday, 8:00 am to 1:30 pm, effective September 1, 2005 through June 30, 2006, Honors Transfer Program (H.T.P)/Natural Science, Academic Affairs area, to perform a variety of duties related to running the H.T.P. office, District funded.

23. Twyla Louis – Program Assistant III, \$10.00 per hour, Monday through Friday, arrange 20 hours per week, effective August 23, 2005 through December 20, 2005, Media Services/Learning Resources, Academic Affairs area, to provide office support for the Distance Education Program, District funded.
24. Hoang-Linh Nguyen – Paraprofessional, \$16.50 per hour, Monday through Friday, 7:30 am to 4:00 pm, effective August 16, 2005 through December 30, 2005, Financial Aid Office, Student Services, Student & Community Advancement area, to perform a variety of routine technical and general clerical duties supporting the Financial Aid Office, District funded.
25. Naoko Otani – Paraprofessional, \$15.00 per hour, Monday through Thursday, up to 32 hours per week, effective July 1, 2005 through June 30, 2006, El Camino Language Academy (ECLA)/Center for International Education (CIE), Student & Community Advancement area, to provide clerical support to the El Camino Language Academy, funded by the El Camino Language Academy.
26. Shawna Peacock – Teacher’s Assistant IV, \$11.50 per hour, Monday through Friday, 7:00 am to 5:00 pm (hours vary), effective July 1, 2005 through June 30, 2006, Special Resource Center (SRC)/Health Sciences & Athletics, Academic Affairs area, to provide services for students in the SRC, SRC funded.
27. Donald Quok – Teacher’s Assistant III, \$7.50 per hour, Tuesday, 6:00 pm to 10:00 pm, effective August 29, 2005 through June 30, 2006, Natural Sciences, Academic Affairs area, to assist students during lab under the directions of the instructor, District funded.
28. Robert Rosa – Coaching Assistant, \$16.25 per hour, days vary, hours vary, effective August 16, 2005 through June 30, 2006, Health Sciences & Athletics, Academic Affairs area, to support the volleyball coaching staff, District funded.
29. Orlando Saldana – Police Cadet IV, \$9.50 per hour, Monday, Tuesday, Wednesday, 8:00 am to 12:00 pm, effective July 1, 2005 through June 30, 2006, Campus Police, Administrative Services area, to be responsible for non-hazardous police services to the students, staff, and faculty of El Camino College, Campus Police and District funded.
30. Steven Schrier – Teacher’s Assistant III, \$7.50 per hour, Monday, 7:30 pm to 11:00 pm, effective August 29, 2005 through June 30, 2006, Natural Sciences, Academic Affairs area, to assist instructor with evening labs, set-up telescopes and assist students with their operation, District funded.
31. Devon Scott – Interpreter III, \$21.75 per hour, days and hours vary, effective August 16, 2005 through June 30, 2006, Special Resource Center (SRC), Academic Affairs area, to provide accommodations for students with disabilities in accordance with Title V, DSPS Regulations, Section 56026, District and SRC funded.

32. Mary Jo Soufl – Summer Camp Coach, \$12.00 per hour, Monday through Friday, 9:00 am to 12:30 pm, effective August 15, 2005 through June 30, 2006, Health Sciences & Athletics, Academic Affairs area, to provide individual soccer instruction in dribbling, scoring, defense play, basic technical skills, and daily games, Fee Base-Summer Youth Soccer Camp funded.
33. Matt Stanovich – Coaching Assistant, \$16.25 per hour, days vary, to arrange up to 10 hours per week (hours vary), effective August 16, 2005 through June 30, 2006, Health Sciences & Athletics, Academic Affairs area, to support the baseball coaching staff with the athletic program, District funded.
34. Imran Tariq – Program Assistant II, \$9.00 per hour, Monday through Friday, 8:00 am to 4:00 pm, effective August 20, 2005 through June 30, 2006, Bookstore, Administrative Services area, to receive and stock merchandise, and serve as bookstore and C-store cashier, District funded.
35. Hong Trinh – Office Aide II, \$7.25 per hour, Monday through Thursday, 1:30 pm to 4:30 pm, effective August 22, 2005 through June 30, 2006, Earth Science/Natural Sciences, Academic Affairs area, to assist the instructor with the maintenance of the laboratory and other duties as assigned, District funded.
36. Markennia Turner – Program Assistant I, \$8.00 per hour, Monday through Thursday, 8:00 am to 7:00 pm (hours vary), effective August 1, 2005 through June 30, 2006, Counseling & Student Services Division, Student & Community Advancement Area, to provide desk and phone work, scheduling appointments, filing, answer inquiries, sorting, and other duties as needed, District funded.
37. Yalonda Wade – Professional I, \$22.00 per hour, days and hours to vary, effective August 16, 2005 through June 30, 2006, EOP&S/CalWORKs/CARE, Student and Community Advancement area, to perform a variety of duties to support the EOPS/CalWORKs/CARE outreach staff to enhance outreach and recruitment activities, District funded.
38. Aushley Wilhite – Teacher’s Assistant IV, \$11.50 per hour, Tuesday to Thursday, 9:00 am to 10:00 pm (varies), effective August 16, 2005 through June 30, 2006, Emergency Technology Program/Industry and Technology, Academic Affairs area, to assist instructor with teaching/testing in the EMT program, District funded.
39. Jeffery Wallace – Paraprofessional, \$12.00 per hour, Monday through Wednesday & Friday, will arrange 32 hours per week, effective August 16, 2005 through June 30, 2006, Health Sciences & Athletics, Academic Affairs area, to check athletes’ eligibility on a daily basis, arrange transportation for teams, responsible for team schedules and pictures, and other duties as needed, District funded.
40. Kathy Way – Program Assistant II, \$9.00 per hour, days and hours on an as-needed basis (vary), effective August 1, 2005 through June 30, 2006, Admissions & Records/Enrollment Services, Student & Community Advancement area, to assist with faculty grade check, District funded.



41. Angelo Zavala – Interpreter I, \$17.25 per hour, Sunday through Saturday (days vary – as needed), (hours vary – as needed), effective August 29, 2005 through June 30, 2006, Special Resource Center (SRC), Academic Affairs area, to provide accommodations for students with disabilities in accordance with Title V, DSPS Regulations, Section 56026, District and SRC funded.

42. The following individuals are to work as Paraprofessional, \$13.00 per hour, Monday through Friday (days vary), 7:30 am to 10:30 pm (hours vary), effective August 29, 2005 through June 30, 2006, Writing Center/Humanities, Academic Affairs area, to work as a Classroom Tutor assisting students in responding to their paragraph and essay assignments; will have individualized conferences with student to review, organize, and correct errors in syntax, grammar, and mechanics, District funded.

Karen Lugo

Elizabeth Powell

Leah Weed

43. The following individuals are to work as Paraprofessional, \$15.00 per hour, Monday through Friday (days vary), 7:30 am to 10:30 pm (hours vary), effective August 29, 2005 through June 30, 2006, Writing Center/Humanities, Academic Affairs area, to work as a Writing Center tutor assisting students in all phases of the composing process-generating ideas, outlining, drafting, and analyzing, revising, and polishing and other duties as needed, District funded.

Karen Lugo

Elizabeth Powell

Leah Weed

44. The following individuals are to work as Reader, \$6.75 per hour, Monday through Friday (days vary), 7:00 am to 11:00 pm (hours vary), effective August 27, 2005 through June 30, 2006, Writing Center/Humanities, Academic Affairs area, to evaluate essays assigned in English 1A classes for grammar, content, and structure, and provide assessments through written documentation on the essays, District funded.

Mandy Kronback  
Cornelia Nitzschner  
Sean Patrick

William Sambolich  
Terry Wright

### C. CLASSIFIED PROFESSIONAL GROWTH

It is recommended that the Board ratify/approve the attendance of the following classified employee's conference and/or seminar paid from the Classified Professional Growth Fund as listed below:

California Association of Postsecondary Education & Disability (CAPED) Convention 2005, Rancho Mirage, CA – Brian Krause. Oct. 9-12, 2005. \$400.00 maximum.

University of La Verne, Fall 2005 Semester: Human Development (Graduate Program) Lakewood/Long Beach, CA – June Curtis. Sept. 6-Nov. 20. 2005. \$400.00 maximum.

Long Beach City College, Fall 2005 Semester: Algebra & Trigonometry for Technicians, Long Beach, CA – Victor Flores. Aug. 18-Dec 16, 2005. \$400.00 maximum.

**D. RESOLUTION – EQUIVALENCE TO MINIMUM QUALIFICATIONS**

It is recommended that the Board of Trustees approve a Resolution of the Board of El Camino Community College District authorized by the California Education Code Section 87359 as shown below:

WHEREAS, California Education Code Section 87359 provides that the governing board upon the advice and judgment of the Academic Senate may approve employment of instructors who possess qualifications at least equivalent to the minimum qualifications specified in the regulations of the Board adopted pursuant to Education Code Section 87356; and

WHEREAS, the El Camino College Policy “Equivalence to the Minimum Qualifications” was adopted June 11, 1990; and

WHEREAS, there are instructors on the staff at El Camino Community College who are eminently qualified to teach in their designated subject area.

NOW, THEREFORE, BE IT RESOLVED, that the El Camino Community College District Board of Trustees hereby approves the assignment of the below listed instructors to teach in the designated discipline(s) during employment at El Camino College:

Fine Arts  
Taryn Koch

**E. NOTICE OF PUBLIC HEARING REGARDING NEGOTIATIONS BETWEEN THE EL CAMINO COMMUNITY COLLEGE DISTRICT AND THE EL CAMINO COLLEGE FEDERATION OF TEACHERS, LOCAL 1388, AFT, AFL-CIO, FOR FALL 2005 REOPENER NEGOTIATIONS**

It is recommended that the Board of Trustees schedule a public hearing at the September Board meeting regarding the intent of the District and the Federation to reopen negotiations for the purpose of evaluating the compensation formulas for full-time and part-time faculty as stated in the Fall 2001 Reopener Tentative Agreement between the El Camino Community College District and El Camino College Federation of Teachers, Local 138, AFT, AFL-CIO.

**F. VOLUNTEERS:**

The following persons have volunteered to perform unsalaried services for the El Camino Community College District pursuant to Education Code Section 72401 and 82365. In accordance with Labor Code Section 3364.5, Workers Compensation coverage is being provided for the following persons.

Lauren Alnes  
Danielle Englestaal  
Grant Francis  
Lia Garcia

Amanda Hernandez  
Travis Ingram  
Richard Martinez

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**Agenda for the El Camino Community College District Board of Trustees**  
**From**  
**The Office of the President and Board of Trustees**  
**Thomas M. Fallo, Superintendent/President**

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| A. Travel                              | Page 1 |
| B. September Board Meeting Date Change | Page 1 |
| C. Signature Authorization             | Page 1 |

A. Travel

It is recommended that the Board approve attendance of Thomas M. Fallo, at the meeting of the Underfunded Caucus Leadership, August 31, 2005 – San Diego, California with no loss of salary, transportation and necessary expenses paid.

B. September Board Meeting Date Change

It is recommended that the Board change the September Board meeting from Tuesday, September 6, 2005 to Monday, September 12, 2005. The 2005-2006 Budget will be presented at this meeting.

C. Signature Authorization

It is recommended that the Board authorize Jeffrey A. Marsee, Vice President – Administrative Services, to sign 1) “A” and “B” Warrants, 2) Contracts, 3) Purchase Orders, 4) Purchase Orders for the Bookstore, 5) Change Orders, 6) Notices of Employment and Orders for Salary Payments, 7) Revolving Cash Fund, 8) Cafeteria Fund, 9) Trust Funds, 10) Associated Students Bank Account, 11) Bookstore Fund, 12) El Camino College Business Office Account, 13) Auxiliary Services Fund, 14) Dental Self-Insurance Fund – Wells Fargo Bank Account, 15) National Direct/Federal Perkins Student Loan/Nursing Loan Billing Service, 16) Computer Loan Revolving Cash Fund – El Camino Community College District, and 17) El Camino College Self-Insurance Account for Property and Liability – Keenan and Associates.