

**Agenda, Monday, October 7, 2002  
4 p.m.**

- I. Roll Call, Pledge of Allegiance to the Flag**
- II. Approval of Minutes of the Regular Board Meeting of September 9, 2002 and the Special Closed Meeting of September 19, 2002**
- III. Presentations- (none)**
- IV. Public Hearing**
  - A. El Camino Community College District and El Camino College Federation of Teachers, Local 1388, AFT, AFL-CIO to Negotiate a Separate Collective Bargaining Agreement for the Child Development Center Teachers
  - B. El Camino Community College District and the El Camino Police Officers Association
- V. Consent Agenda – Recommendation of Superintendent/President, Discussion and Adoption**
  - A. Public Comment
  - B. Academic Affairs
    - See Academic Affairs Agenda, Pages 1 - 4*
  - C. Student and Community Advancement
    - See Student & Community Advancement Agenda, Pages 1- 5*
  - D. Administrative Services
    - See Administrative Services Agenda, Pages 1 – 16*
    - See Human Resources Agenda, Pages 1 – 8*
  - E. Superintendent/President
    - 1. See Superintendent/President Agenda, Page 1*
- VI. Other Action Items**
  - A. Resolution in Support of Measure E
  - B. Resolution in Support of Proposition 47
- VII. Public Comment on Non-Agenda Items**
- VIII. Oral Reports**
  - A. Board of Trustees Report
  - B. President’s Report
  - C. Academic Senate Report
- IX. Closed Session**
  - A. Existing Litigation, Brown Act Section 54946.9
    - 1. Case BS 047821
    - 2. Case YC 015615

B. Anticipated Litigation, Brown Act Section 54946.9 – Significant Exposure to Litigation

1. 2 Cases

C. Personnel Matters, Brown Act Section 54957

1. Personnel Matters – 2 Cases

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**Agenda for the El Camino Community College District Board of Trustees  
from  
Academic Affairs  
Nadine Ishitani Hata, Ph.D., Vice President**

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A. Center for the Arts Presentations – 2002/2003 .....	1
B. Instructional Field Trips – Fall 2002.....	1
C. Revised Board Policy 4040 (Library Services) – First Reading .....	2

**\* Item C withdrawn and no substitutions were made.**

**A. CENTER FOR THE ARTS PRESENTATIONS – 2002/2003**

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

<u>Performance</u>	<u>Date</u>	<u>Amount</u>
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**Additions**

- |  |               |       |
|--|---------------|-------|
| 1. <b>Dale Reynolds</b><br><b>Payable to: Dale Reynolds</b><br>Mr. Reynolds will present a lecture, “Thomas Jefferson – Man from Monticello,”<br>for our ECC History students. | April 4, 2003 | \$500 |
|--|---------------|-------|

**B. INSTRUCTIONAL FIELD TRIPS – FALL 2002**

It is recommended that the Board approve the following instructional field trips for Fall 2002:

1. October 4, 2002 – Professor Jeanne Bellemin – Biology 12 Class, estimated students 10, Bird Banding, Zuma Canyon, Santa Monica Mountains – depart 12:00 p.m., return 9:00 p.m. – Van transportation.
2. October 11-14, 2002 – Professor Matthew Ebiner – Geography 50Cabc Class, estimated students 25, Yosemite National Park and Eastern Sierra – depart 7:00 a.m. (10/11), return 6:00 p.m. (10/14) – Van transportation.
3. October 12, 2002 – Professor Jack Horn – Horticulture 44 Class, estimated students 18, Wrightwood Area, Angeles National Forest – depart 9:00 a.m., return 8:00 p.m. – Van transportation.
4. October 18-21, 2002 – Professor Joe Holliday – Geology 32 Class, estimated students 22, Owens Valley, Mammoth Lakes – depart 8:00 a.m. (10/18), return 4:00 p.m. (10/21) – Van transportation.
5. October 19, 2002 – Professor Matthew Ebiner – Geography 6 Class, estimated students 30, Mojave National Preserve – depart 7:00 a.m., return 9:00 p.m. – Van transportation.
6. November 2-3, 2002 – Professor Jeanne Bellemin – Biology 12 Class, estimated students 16, Palm Desert, Living Desert Museum, Deep Canyon Reserve, Bighorn Institute – depart 8:00 a.m. (11/2), return 3:00 p.m. (11/3) – Van transportation.

7. November 9-10, 2002 – Professor Jack Horn – Horticulture 44 Class, estimated students 18, Living Desert Museum and Joshua Tree National Park – depart 9:00 a.m. (11/9), return 4:00 p.m. (11/10) – Van transportation.
  
1. December 8, 2002 – Professor Jack Horn – Horticulture 44 Class, estimated students 18, Northern Angeles National Forest and South Los Padres National Forest – depart 9:00 a.m., return 8:00 p.m. – Van transportation.

**C. REVISED BOARD POLICY 4040 (LIBRARY SERVICES) – FIRST READING**

It is recommended that the Board accept the revised Board policy for First Reading, as shown on page 3.

<u>Revised Policy</u>	<u>Replaces # (to be deleted)</u>
4040 Library Services	6142

**\* Item C withdrawn and no substitutions were made.**

## **Board Policy 4040**

## **Library Services**

The district shall have library services that are an integral part of the educational program. The library has primary responsibility for the identification, coordination, and provision of resources and services that meet both the standard and the unique information needs of the El Camino College community. When open to serve students, it shall be under the supervision of certificated personnel.

Access to library resources is essential regardless of where students, support staff, faculty, and programs are located. Students and faculty involved in distance education or off-campus programs shall have remote access to sufficient library resources in order to ensure successful completion of their academic coursework.

Reference:

Title 5, Section 78100

El Camino College  
Adopted:

Replaces Board Policy #6142

**\* Item C withdrawn and no substitutions were made.**

**October 7, 2002**

**Academic Affairs – Page 3**

**This page left intentionally blank, old Board Policy # 6142 – Library Books is not available electronically.**

**October 7, 2002**

**Academic Affairs – Page 4**

**Agenda for the El Camino Community College District Board of Trustees**  
**From**  
**Student and Community Advancement**  
**Patricia F. Caldwell, Ph.D., Vice President**

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A. STUDENT FIELD TRIPS

It is recommended that the Board approve the following student field trips coordinated through Counseling and Student Services Transfer Center and the El Camino College Language Academy. The purposes of the trips are to provide cultural enrichment and university experience. The following staff/faculty may be drivers or chaperons for university tours: Rene Lozano, Sara Vasquez, Carole Bush, Griselda Castro, Lori Losorelli, Sue Oda-Omori, Lori Mukogawa, Ken Key, Ken Gaines, Linda Gasset, Elaine Moore, Stephanie Rodriguez, Bill Cooper, Terry Spearman, Lisa Raufman, Victoria Martinez, and Cheryl Beverly.

September 27, 2002 – Sue Oda-Omori, University of California at Los Angeles, Los Angeles, California. Estimated students 30. Depart 8am; return 3pm. Transportation by bus.

October 4, 2002 – Destyn LaPorte, Long Beach Aquarium of the Pacific, Long Beach, California. Estimated students 40. Depart 2pm; return 7pm. Transportation by bus.

October 18, 2002 – Sue Oda-Omori, Loyola Marymount, Los Angeles, California. Estimated students 30. Depart 8am; return 3pm. Transportation by bus.

October 18, 2002 – Van Nguyen – KTLA, Hollywood, California. Estimated students 14. Depart 9am; return 1pm. Transportation by van.

October 19, 2002 – Sue Oda-Omori, University of California at San Diego, San Diego, California. Estimated students 14. Depart 7am; return 4pm. Transportation by van.

October 25, 2002 – Van Nguyen – Johnson and Johnson, Irvine, California. Estimated students 14. Depart 9am; return 1pm. Transportation by van.

October 25, 2002 – Sue Oda-Omori, University of California at Irvine, Irvine, California. Estimated students 14. Depart 8am; return 3pm. Transportation by van.

October 25, 2002 – Elaine Moore and Terry Spearman – University of Southern California, Los Angeles, California. Estimated students 35. Depart 9:15am; return 1pm. Transportation by bus.

October 26, 2002 – Sue Oda-Omori, University of California at Santa Barbara, Santa Barbara, California. Estimated students 14. Depart 7am; return 5pm. Transportation by van.

November 1, 2002 – Sue Oda-Omori, California State University at Fullerton, Fullerton, California. Estimated students 14. Depart 8am; return 3pm. Transportation by van.

November 8, 2002 – Elaine Moore and Terry Spearman – California State Dominguez Hills, Carson, California. Estimated students 35. Depart 9:10pm; return 1pm. Transportation by bus.

November 8, 2002 – Sue Oda-Omori, California State University at Northridge, Northridge, California. Estimated students 15. Depart 8am; return 3pm. Transportation by van.

November 8, 2002 – Van Nguyen – Inglewood Court, Inglewood, California. Estimated students 14. Depart 9am; return 1pm. Transportation by van.

November 9, 2002 – Victoria Martinez, University of California at Santa Barbara, Santa Barbara, California. Estimated students 40. Depart 6am; return 6pm. Transportation by bus.

November 13, 2002 – Sue Oda-Omori, University of California at Los Angeles, Los Angeles, California. Estimated students 30. Depart 7:30am; return 4pm. Transportation by bus.

November 15, 2002 – Sue Oda-Omori, Cal Poly Pomona, Pomona, California. Estimated students 14. Depart 8am; return 3pm. Transportation by van.

November 15, 2002 – Van Nguyen, Long Beach Hospital, Long Beach, California. Estimated students 14. Depart 9am; return 1pm. Transportation by van.

November 22, 2002 – Sue Oda-Omori, California State University at Long Beach, Long Beach, California. Estimated students 30. Depart 8am; return 3pm. Transportation by bus.

November 22, 2002 – Van Nguyen, Daily Breeze, Torrance, California. Estimated students 14. Depart 9am; return 1pm. Transportation by van.

December 6, 2002 – Van Nguyen, Elementary School, Santa Ana, California. Estimated students 14. Depart 9am; return 1pm. Transportation by van.

December 13, 2002 – Van Nguyen, Artist Village, Santa Ana, California. Estimated students 14. Depart 9am; return 1pm. Transportation by van.

**B. COMMUNITY EDUCATION PROGRAM FOR FALL 2002**

It is recommended that the Board approve the following substitute instructor for the Community Education Programs for Fall 2002 as shown below. It is further recommended that payment to the instructor for the classes be based on specifications in the contract. The specification is either 1) a 50-50 split revenue collected from student enrollments after a 30% overhead fee is deducted from the gross amount of enrollment fees collected; OR 2) a percentage split of revenue or hourly rate deemed appropriate by mutual agreement.

<u>Course Name</u>	<u>Instructor</u>	<u>Days/Dates/Time</u>
Medical Terminology	Bonnie Hughes	Tu/Thur, 9/24-10/10, 6:30-9:30pm
Biomedical Science I	Bonnie Hughes	Tu/Thur, 10/15-11/7, 6:30-9:30pm
Biomedical Science II	Bonnie Hughes	Tu/Thur, 11/12-12/10, 6:30-9:30pm
Medical Billing & Reimbur.	Bonnie Hughes	Sun, 9/29-10/20, 10am-4pm
Medical Coding & Comp. I	Bonnie Hughes	Sun, 10/27-11/24, 10am-4pm
Medical Coding & Comp. II	Bonnie Hughes	Tu/Thur, 1/7/03-1/30/03, 6:30-9:30pm

**C. CALIFORNIA COMMUNITY COLLEGE STUDENT AFFAIRS ASSOCIATION (CCCSAA) STUDENT LEADERSHIP CONFERENCE**

It is recommended that the Board approve attendance of the following students at the California Community College Student Affairs Association (CCCSAA) Student Leadership Conference, October 11-13, 2002, Costa Mesa, California. Expenses for hotel and registration in the amount of \$6,409 to be paid from the Associated Students and the Inter Club Council Conference Attendance Accounts. Advisers: Harold Tyler and Janice Watanabe.

Michelle Buske, Greg Castro, Lincoln Chan, Glen Chapple, Mario Granados, Mona Hassani, Jose Martinez, Ryan McBlaine, Cesar Mendoza, Cecilia Montanez, Brian Neesby, An Nguyen, Sabrina Pan, Darren Peters, A.J. Perara, Eden Saldana, Jel Samar, Mike Sayers, Adrienne Sperbeck, and Alex Valles.

The following alternates were approved by the Associated Students Organization Senate and the Inter Club Council to replace any student that cannot attend in the above list. These students will move up on the list in the following order: Yesenia Reyes, Sharon Kang, Celina Luna, Stephanie Rhodes, Eric Rounds, Erika Bartel, Mandana Basvevat, Samuel Mori, Oscar Monjaras, Joanna Lampkins, Andres Valles, Adriana Puga, Hugh Carlson, and Aniello Di Iorio.

**D. JOURNALISM ASSOCIATION OF COMMUNITY COLLEGES SOUTHERN CALIFORNIA CONFERENCE**

It is recommended that the Board approve attendance of the following students at the Journalism Association of Community Colleges Southern California Conference October 18-19, 2002, at California State University Fullerton, Fullerton, California. Registration fees of \$60 each to be paid from Auxiliary Services for a total amount of \$1,680.

Advisers: Jolene Combs and Lori Medigovich.

Courtney Bacalso, Kym Parsons, Brandie Glass, Ted Goslin, Stella Sutphin  
Crystal Lafata, Marna Beilby, Gabriel Abaud, Ronda Ayers, Hugh Carlson, Sarrah Harris  
Mona Hassani, Brianna Christy, Jeff Larson, Gabriela Raguay, Joanna Peralta, Liz  
Guiting, Angelique McCall, Sandi Vela, Grace Choe, Rajan Dhungana, John Hill  
Tatiana Flosi, Adam Cocoran, Jay Davis, Jenny Nelson, Jack Clark, and Kanako Yazu

**E. FORENSICS TOURNAMENT – FALL 2002**

It is recommended that the Board approve student participation at the following forensics tournaments. Expenses to be paid from District and Auxiliary funds:

<u>Date</u>	<u>Tournament</u>	<u>Location</u>	<u>Cost*</u>
Sept 28-29	Claremont Invitational	Claremont	\$ 400.00
Oct 19-20	Cougar Classic	Azusa	\$2000.00
Oct 26-27	Lancer Invitational	Pasadena	\$1500.00
Nov 8-10	Epicenter Invitational	Northridge	\$1800.00
Dec 6-8	PSCFA Fall Champs	Long Beach	\$1000.00

\*Cost not to exceed

**F. GRANTS - ACCEPTANCE**

It is recommended that the Board approve acceptance of the following grants:

1. Chancellor's Office – Experiential Learning Opportunities for Orchestra Students.  
The El Camino College Orchestra requests \$19,988 of grant funding to augment the student orchestra with professional musicians and thus provide students with the full orchestra experience necessary to be able to pursue music beyond the community college level. The professional musicians will serve as music mentors and will address the following goals: 1) Provide students with the experience of rehearsing and performing literature of the standard orchestral repertoire that utilizes all the available instruments and represents a variety of style periods; 2) Provide students with the experience of accompanying soloists and a choral ensemble in masterpieces of music with professional soloists; 3) Expose students to professionalism in music by rehearsing and performing alongside a professional music mentor.

Amount of Grant Funding from Granting Agency	\$19,988
Amount of College Math (in-kind)	<u>\$ 7,206</u>
Total Amount of Grant	\$27,194

Performance Period: July 10, 2002 through June 30, 2003

2. Department of Education – Title V Hispanic Serving Institutions. During year three of this five-year grant, the project will continue to pursue the objectives identified in year one and two, plus the following objectives will be completed: 1) Develop a mentoring program to assist and support parents of Hispanic students to pursue higher education opportunities for their children and themselves; 2) Develop a system of internships and mentoring for Hispanic students; 3) Develop materials and a system of community education presentations on higher education topics most often requested; 4) increase the proportion of Hispanic students who successfully complete transfer gateway courses; 5) Increase the number of Hispanic students who successfully complete a degree or certificate program; 6) Develop Supplemental Instruction (SI) training and implementation process for “gateway” courses; 7) Train the English faculty in providing SI.

Amount of Grant Funding from Granting Agency	\$424,000
Amount of College Match	<u>\$ -0-</u>
Total Amount of Grant	\$424,000
Performance Period: October 1, 2002 through June 30, 2003.	

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

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B. Contracts Valued at \$50,000 or Higher .....	1
C. Contract Amendment .....	1
D. Bid 2002-05-Natural Science Complex – Hazardous Waste Removal .....	1
E. Contracts – Change Orders .....	2
F. Notice of Job Completion .....	2
G. Notice of Job Completion .....	2
H. Purchase Orders .....	3

**A. TRANSFER OF FUNDS TO GENERAL FUND-RESTRICTED**

It is requested that, pursuant to Education Code Section 81602, up to \$450,000 of moneys contained in the 2002-03 budget be transferred from the General Fund to the General Fund-Restricted (Parking Services).

**B. CONTRACTS 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.

**Zero Time Management Group** – Contracted as a service provider to the Los Angeles Small Business Development Center Network Special Initiatives Project. Dates of service: January 1 – December 31, 2002. Projected income \$80,000.00, Estimated Expenses \$80,000.00. This is under the California Technology Trade & Commerce Contract #01-0119 (\$813,764.00, Board approved March 2002.)

**C. CONTRACT AMENDMENT**

**California Technology, Trade & Commerce Agency (CTTCA)**: Change contract date: May 1, 2002 - ~~September 30, 2002~~ December 31, 2002. Contract Board approved June 24, 2002. In Kind Match \$69,472.00.

**D. BID 2002-05/NATURAL SCIENCE COMPLEX – HAZARDOUS WASTE REMOVAL**

It is recommended that the following two contractors be awarded agreements for the hazardous waste removal services for the District, at the Natural Sciences Building, in accordance with the specifications, terms, and conditions, of the above named bid. Tri-Span Inc. will be awarded Phase I. TEG/LVI Environmental Services Inc. will be awarded Phase II.

<b><u>P.O. #</u></b>	<b><u>Vendor</u></b>	<b><u>Bid Amount</u></b>
TBD	Tri-Span Inc. [1]	\$136,500.00 includes all labor, materials, and taxes to complete Phase I
TBD	TEG/LVI Environmental Services Inc. [*]	\$ 83,000.00 includes all labor, materials, and taxes to complete Phase II

\* No "Affirmative Action Status" information submitted

Other Bidders: CST Environmental, Phase I - \$141,800.00, Phase II - \$181,800.00;  
Karcher Environmental Inc., Phase I - \$203,469.00, Phase II - \$157,169.00.

“No Bid” Responses: None

Non-Respondents: American Technologies, ATE Environmental, PW Stevens, Remtech, Unlimited Environmental, and Universal Abatement Services.

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Affirmative Action Status Codes: [1] Minority owned/ Disadvantaged business; [2] Woman-owned business; [3] Small business enterprise; [4] Other; [5] None of the above; [8] Disabled veteran enterprise

**E. CONTRACTS – CHANGE ORDERS**

West Star Construction Inc. Cost: \$3,743.06

El Camino College: Portable Classroom  
Installation Site and Utilities Account: 41-55130-00-710000-9714

9-13-02  
Contract Coordinator: Janet Clarke  
#1/ Add extra hand rail parts

**F. NOTICE OF JOB COMPLETION**

It is recommended that the Board approve payment for work on the project listed below. The required work has been completed in accordance with the conditions and specifications of the subject Bids and have been accepted by District Representative David Miller, Assistant Director of Construction and Maintenance. Payment is to be paid as indicated below

<u>Project Name</u>	<u>Vendor</u>	<u>Cost</u>
Re- Roofing of MCS Roof	Best Roofing	\$126,900.00
Re-Roofing of P.E. Building	Best Roofing	\$223,650.00

Payable to: Best Roofing  
19027 S. Hamilton Ave.  
Gardena, Ca. 90248

**G. NOTICE OF JOB COMPLETION**

It is recommended that the Board approve payment for work on the project listed below. The required work has been completed in accordance with the conditions and specifications of the subject Bids and have been accepted by District Representative David Miller, Assistant Director of Construction and Maintenance. Payment is to be paid as indicated below



<u>Project Name</u>	<u>Vendor</u>	<u>Cost</u>
Child Development Center Cabling project	West Star Const.	\$158,000.00

Payable to: West Star Construction  
3911-1 e. La Palma Ave.  
Anaheim, Ca. 92807

**H. PURCHASE ORDERS**

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

Run Date  
9/23/02

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

Meeting Date : 10-07-2002

*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
P0050388	Sargeant Welch	Chemistry	Supplies	\$1,333.90
P0050390	Western Highway Products, Inc.	Parking-Student Perm	Site Improvements	\$1,109.04
P0050397	National Imprint Corp	Parking-Student Perm	Supplies	\$308.61
P0050426	California Pro Sports	Physical Education	Supplies	\$2,333.78
P0050446	Monterey Graphics	Admissions/Records	Supplies	\$38.97
P0050447	Trueline	So. Gym Bleachers	Repairs Noninstructional	\$9,900.00
P0050449	Barrett Robinson	Division Office Huma	Supplies	\$895.33
P0050457	Pervo Paint	Parking-Student Perm	Supplies	\$363.99
P0050461	MCSI	Community Education	Equipment	\$579.76
P0050474	California Pro Sports	Resp Therapy	Supplies	\$2,009.36
P0050490	IDS Technologies	Parking-Student Perm	New Equipment – Noninstruc.	\$421.35
P0050498	Offside	Physical Education	Supplies	\$1,063.56
P0050502	Dell Marketing L. P.	01-02 PFE Laptops	New Equipment – Instruc.	\$22,207.49
P0050505	Minolta Business Systems, Inc.	Division Office NSci	Supplies	\$172.38
P0050511	A-1 Office Plus	DSPS	Supplies	\$239.16
P0050526	Monterey Graphics	Counseling Office	Supplies	\$77.94
P0050530	CPP Consulting Psychologists Pres	Career Center	Publications/ Periodicals	\$142.31
P0050531	Chronicle Guidance Publication	Career Center	Supplies	\$57.42
P0050540	West Coast Copy	EOPS	Student Survival Kits	\$1,661.00
P0050546	El Camino College Warehouse	Planning/ Research	Supplies	\$16.00
P0050548	Image IV Systems	Copy Center	Supplies	\$290.11
P0050549	Griffith Observer	Astronomy	Publications Periodicals	\$27.06
P0050550	Sanford University Bookstore	Planning/ Research	Publications Periodicals	\$48.00
P0050551	John Wiley & Sons Inc.	Planning/ Research	Other Books	\$30.11
P0050552	El Camino College Warehouse	Information Technology	Supplies	\$563.00
P0050554	El Camino College Warehouse	Ctr for Arts Ticket	Supplies	\$61.50
P0050555	Bozena Morton	NIS Partnership Grant	Other Books	\$130.99
P0050557	Ron Scarlata	Fine Arts	Supplies	\$37.53
P0050558	Xerox Corporation	Copy Center	Supplies	\$4,595.21
P0050559	El Camino College Warehouse	Copy Center	Supplies	\$912.50
P0050560	Cheng & Tsui Company	Division Office Huma	Supplies	\$184.02
P0050561	Inks International	Copy Center	Supplies	\$36.26
P0050562	Minolta Business Solutions	Job Placement	Supplies	\$266.00
P0050563	Inglewood Today Magazine Hollywood	00-01 P4E INGLEWOOD	Promotional Supplies	\$750.00
P0050564	Mass Press	Administrative Of Ju	Supplies	\$33.56
P0050566	Mass Press	Family Consumer Stud	Supplies	\$33.56
P0050567	Rose Brand	Ctr for Arts Product	Supplies	\$711.20
P0050568	Continental Business Machines	Information Technolo	Supplies	\$22.57
P0050569	Joseph Georges	Ca Virtual Uni. 2nd	Supplies	\$27.05
P0050570	Camino Cleaners	Fine Arts	Supplies	\$540.85
P0050571	Bernice Boseman	Fine Arts	Supplies	\$82.31
P0050572	Mark Hullibarger	Ctr for Arts Product	Repairs Parts And Supplies	\$540.00

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P0050573	Dawn Huntoon	Fine Arts	Supplies	\$48.87
P0050574	Daily Breeze, the	Fine Arts	Supplies	\$1,979.05
P0050575	Badge Printers of America	Parking-Student Perm	Supplies	\$1,024.80
P0050576	Cclc/Coa Publications	Health Sciences	Supplies	\$470.00
P0050577	Freestyle	Art Department	Supplies	\$57.09
P0050578	Sax Arts & Crafts	Art Department	Supplies	\$272.83
P0050579	L.A. Black Business Expo	SBDC T&C 1/1/02 to 1	Multi Media Advertising	\$1,190.00
P0050580	Vantage Point Productions, Inc	RITC 10/1/01 - 9/30/	Supplies	\$1,064.69
P0050581	Aardvark Clay & Supplies	Art Department	Supplies	\$365.57
P0050582	Westco Reporters	Human Resources	Other Services And Expense	\$531.25
P0050583	Laguna Clay Company	Art Department	Supplies	\$363.28
P0050584	El Camino College Warehouse	TITLE V - ECC Indivi	Supplies	\$83.25
P0050585	Hec Ramsey Enterprises	Parking-Student Perm	Supplies	\$552.08
P0050586	CDW	Ca Virtual Uni. 2nd	Software	\$308.68
P0050587	L.A. Convention Center	SBDC T&C 1/1/02 to 1	Conferences Mgmt	\$132.00
P0050588	Western Highway Products, Inc.	Parking-Student Perm	Site Improvements	\$262.40
P0050589	Lee's Alignment Service	Campus Police Depart	Repairs Noninstructional	\$106.00
P0050590	Shredder Specialties	Parking-Student Perm	Repairs Non Instr	\$450.00
P0050591	Enforcement Technology, Inc.	Parking-Student Perm	Supplies	\$1,216.74
P0050592	Life Assist Inc.	Parking-Student Perm	Supplies	\$105.00
P0050593	Aele - Liability Reporter	Parking-Student Perm	Publications/ Periodicals	\$308.00
P0050594	IBM Corporation	CADD	Data Processing Rentals	\$3,788.75
P0050595	CCS Presentation Systems Inc.	Community Education	Equipment	\$5,124.97
P0050596	Rembrandt Graphic Arts	Art Department	Supplies	\$2,154.04
P0050597	Finish Lacquer	Automotive Collision	Supplies	\$432.35
P0050601	Graphics Corps, the	Ca Virtual Uni. 2nd	Supplies	\$4,986.13
P0050602	State of the Art Audio Visual	VATEA Supplementary	Conferences Mgmt	\$70.37
P0050603	Aaa Electric Motorsales & Serv	Art Department	Repairs Parts And Supplies	\$319.34
P0050604	McM Electronics	Technical Services	Repairs Parts And Supplies	\$1,517.73
P0050605	National League for Nursing Accre	Nursing	Dues And Memberships	\$1,050.00
P0050606	Oklahoma State University Fire	P4E INGLEWOOD FIRE	Supplies	\$440.00
P0050607	Mass Press	Public Information	Supplies	\$67.12
P0050608	Graphic Corps.	VATEA Supplementary	Multi Media Advertising	\$1,055.44
P0050609	Infinite Concepts Michelle Englan	00-01 P4E EXPANDED	Other Services And Expense	\$825.00
P0050610	ECC Wplrc/Culinary Arts	Careers in Child Car	Conferences Faculty	\$135.00
P0050611	Enamelwork Supply Co.	Art Department	Supplies	\$135.03
P0050612	Tony's Printing Equipment Service	Copy Center	Repairs - Instructional	\$297.43
P0050614	America Is Making It	Resp Therapy	Supplies	\$410.18
P0050615	Fairway Sports	Resp Therapy	Supplies	\$268.94
P0050617	Jw Pepper of Los Angeles	Music Library	Supplies	\$95.95
P0050618	Micro-Mark	Art Department	Supplies	\$62.88
P0050619	Ransom & Randolph	Art Department	Supplies	\$534.04
P0050620	California Pro Sports	Health Sciences and	Liabilities/Fundraising	\$662.09
P0050621	Judith Norton	NIS Partnership Grant	Postage	\$25.31
P0050622	Accuplacer/The College Board	Matriculation	Supplies	\$40,000.00
P0050623	Cheesecake Factory	EOPS	Conferences Mgmt	\$2,158.03
P0050624	Stephan's Plumbing & Heating	Facilities/Planning/	Repairs Noninstructional	\$2,500.00
P0050625	Superco Specialty Products	Electric Shop	Supplies	\$172.12
P0050626	Platnum Networks Inc.	Telecommunications	Telephone	\$831.36
P0050627	Delphin Computer Supply	Career Center	Supplies	\$163.46
P0050628	Hitt Marking Devices	I&T Div Ofc	Supplies	\$57.96

P0050629	Mass Press	Financial Aid	Supplies	\$33.56
P0050630	Dramatists Play Services, Inc	Fine Arts	Supplies	\$54.47
P0050631	Samuel French, Inc.	Fine Arts	Supplies	\$137.40
P0050632	Mass Press	Facilities/Planning/	Supplies	\$33.56
P0050633	Ancon Marine	Hazmat	Waste Disposal	\$1,059.13
P0050634	Chemsearch	Automotive Shop	Supplies	\$453.00
P0050635	B & L Crane	Facilities/Planning/	Repairs Noninstructional	\$150.00
P0050636	Datatel	Datatel System	Maintenance Contracts	\$673.00
P0050637	Modern Safety Supply	P4E INGLEWOOD FIRE	Repairs - Instructional	\$57.92
P0050638	El Camino College Warehouse	I&T Div Ofc	Supplies	\$21.00
P0050639	Monster.Com	Financial Aid	Multi Media Advertising	\$195.00
P0050640	Wilma Mickler Sears	Fine Arts	Supplies	\$1,000.00
P0050641	Joyce Littrell	Fine Arts	Supplies	\$500.00
P0050642	Dawn Huntoon	Fine Arts	Supplies	\$300.00
P0050643	Bill Georges	Fine Arts	Supplies	\$200.00
P0050644	Matthew Alquiza	Fine Arts	Supplies	\$100.00
P0050645	In the Black California	SBDC T&C 1/1/02 to 1	Multi Media Advertising	\$9,870.00
P0050646	Turning Point Communications	SBDC T&C 1/1/02 to 1	Conferences Mgmt	\$10,000.00
P0050647	Zero Time Management Group	SBDC T&C 1/1/02 to 1	Multi Media Advertising	\$32,000.00
P0050648	Minolta Business Solutions	Community Advancement	Copiers	\$325.00
P0050649	Nafsa Region Xii Conference	International Student	Conferences Mgmt	\$150.00
P0050650	Tek Time Systems, Inc.	Facilities/Planning/	Repairs Noninstructional	\$127.54
P0050651	South Bay Latino Chamber of Comme	Community Advancement	Dues And Memberships	\$200.00
P0050652	Interface Financial Group, Inc.	CACT Partnership	Multi Media Advertising	\$1,080.00
P0050653	Interface Financial Group, Inc.	00-01 P4E MARKETING	Multi Media Advertising	\$270.00
P0050654	Ca Black Chamber of Commerce	SBDC T&C 1/1/02 to 1	Multi Media Advertising	\$30,000.00
P0050655	American Express Travel Related S	Admissions/Records	Conferences Mgmt	\$445.50
P0050656	American Express Travel Related S	Admissions/Records	Conferences Mgmt	\$186.50
P0050657	Boise Cascade	SBDC Program Income	New Equipment – Noninstruc.	\$658.17
P0050658	Fisher Scientific Education Mater	Chemistry	Supplies	\$741.13
P0050659	Superco Specialty Products	Operations	Supplies	\$653.83
P0050660	Cal Western Paint	Grounds	Supplies	\$3,646.68
P0050661	Rotary Club of Redondo Beach	Presidents Office	Dues And Memberships	\$215.00
P0050662	Rotary Club of Redondo Beach	Presidents Office	Dues And Memberships	\$170.00
P0050663	Gardena Valley Chamber of Commerce	Presidents Office	Dues And Memberships	\$246.25
P0050664	Torrance Area Chamber	Presidents Office	Dues And Memberships	\$202.00
P0050665	Ecc Food Service-Catering	EOPS CARE	Supplies	\$1,008.35
P0050666	Law Fire Protection Company	Facilities/Planning/	Other Services And Expense	\$4,423.92
P0050667	Department of Motor Vehicles	Purchasing and Busin	Liability - Self Insurance	\$7.00
P0050669	Ray Raymond, Ph.D	SBDC CITD	Contract Services	\$259.00
P0050670	Verizon Wireless - la	Health, Safety	Telephone	\$220.64
P0050671	Delphin Computer Supply	Technical Services	Repairs Parts And Supplies	\$1,450.55
P0050672	Eagle Dataware	Technical Services	Repairs Parts And Supplies	\$794.36
P0050673	Mcmaster-Carr Supply Company	Technical Services	Repairs Parts And Supplies	\$784.34
P0050674	Staples	Telecommunications	Supplies	\$203.73
P0050675	American Express Travel	CACT COCCC	Transportation/ Mileage	\$419.50
P0050676	Cdw-G Attn: Jeff Butchko	Health, Safety	Supplies	\$687.55
P0050677	Mass Press	Fire Academy/Emergen	Supplies	\$67.12
P0050678	Matson Printing	Title V CSUDH-ECC HS	Supplies	\$700.92
P0050679	El Camino College Warehouse	Copy Center	Supplies	\$1,473.10
P0050680	El Camino College Warehouse	Copy Center	Supplies	\$822.10

P0050681	Xpedx Paper & Graphics	Copy Center	Supplies	\$1,378.73
P0050682	Cdw-G Attn: Jeff Butchko	Health,Safety and Ri	Supplies	\$72.61
P0050683	Carolina Biological	Life Sciences	Supplies	\$474.65
P0050684	El Camino College Warehouse	Ctr for Arts Ticket	Supplies	\$42.00
P0050685	Phoenix Marketing Services	SBDC T&C 1/1/02 to 1	Multi Media Advertising	\$1,249.21
P0050686	Dirt Cheap Disk Drives	Technical Services	Repairs Parts And Supplies	\$1,329.08
P0050687	Delphin Computer Supply	Technical Services	Repairs Parts And Supplies	\$1,187.50
P0050688	Grizzly Industrial	Art Department	Supplies	\$72.84
P0050689	WRS Group Ltd. A Division of Chil	Child Development	Supplies	\$278.63
P0050690	Jolene Combs	Humanities	Supplies	\$362.32
P0050691	Johnson Company	Health, Safety	Supplies	\$251.49
P0050692	Journalism Assn. of Community Col	Humanities	Supplies	\$150.00
P0050693	Cook Tractors	Automotive Shop	Supplies	\$589.17
P0050694	Associated Collegiate Press	Humanities	Supplies	\$248.00
P0050695	College Media Advisers Mj-300	Humanities	Supplies	\$135.00
P0050696	AMI Electrical & Telecom, Inc.	Replace South Gym Bl	Site Improvements	\$2,000.00
P0050697	Dell Marketing L. P.	00-01 P4E INGLEWOOD	New Computer Equipmnt-Ins	\$821.62
P0050698	Image Solutions	Admissions/Records	Supplies	\$12,990.55
P0050699	Venue Sports	Health Sciences	Supplies	\$991.77
P0050700	J.W. Pepper & Sons, Inc.	Radiologic Tech Dona	Supplies	\$191.07
P0050701	Dell Marketing L. P.	DSPS	Supplies	\$91.96
P0050702	El Camino College Warehouse	Division Office Huma	Supplies	\$252.00
P0050703	El Camino College Warehouse	V.P. Academic Affairs	Supplies	\$86.00
P0050704	Ecc Food Service-Catering	VATEA Supplementary	Conferences Mgmt	\$270.00
P0050705	Boise Cascade	Purchasing and Busin	Supplies	\$533.67
P0050706	A-R Products, Inc.	Art Department	Supplies	\$193.93
P0050707	Nasfaa	Financial Aid	Dues And Memberships	\$1,467.00
P0050708	Independent Foundry Supply/IFSCO	Art Department	Supplies	\$123.23
P0050709	Astd	Community Advancement	Dues And Memberships	\$150.00
P0050710	Burman Industries , Inc.,	Art Department	Supplies	\$2,232.92
P0050711	Artscene	Fine Arts	Supplies	\$390.00
P0050712	Daily Breeze, the	Fiscal Services	Other Services And Expense	\$70.00
P0050713	Amazon.Com	Division Office Fine	Other Books	\$45.70
P0050714	Mass Press	Division Office Fine	Supplies	\$33.56
P0050715	Minolta Business Systems, Inc.	Division Office Fine	Supplies	\$51.14
P0050716	J.F McCaughin Co.	Art Department	Supplies	\$558.34
P0050717	Weil-Mclain H.E.A.T. Dept.	VATEA I&T	Supplies	\$427.59
P0050718	California Hot Water Supply	VATEA I&T	New Equipment - Instructi	\$1,981.88
P0050719	Simutech Systems	VATEA I&T	New Equipment - Instructi	\$1,350.30
P0050720	Shop Outfitters	VATEA I&T	New Equipment - Instructi	\$3,342.64
P0050721	Airgas	VATEA I&T	New Equipment - Instructi	\$5,598.20
P0050722	Crucial Technology	VATEA I&T	Supplies	\$41.12
P0050723	Comomunications Arts	Public Information	Publications/ Periodicals	\$53.00
P0050724	Community College Week	Public Information	Publications/ Periodicals	\$40.00
P0050725	Mira Costa Mustang	Public Information	Multi Media Advertising	\$800.00
P0050726	Psychological Corporation	DSPS	Supplies	\$1,040.98
P0050727	Riverside Publishing	DSPS	Supplies	\$799.77
P0050728	El Camino College Warehouse	DSPS	Supplies	\$244.56
P0050729	Ms. Cathy Mitchell	WPLRC Technical Inst	Miscellaneous	\$25.00
P0050730	Admissions Marketing Report	Public Information	Publications/ Periodicals	\$175.00
P0050731	American Express Travel Related S	Ca Virtual Uni. 2nd	Transportation/ Mileage	\$256.50

P0050732	Infinite Concepts	CACT Partnership	Multi Media Advertising	\$1,410.00
P0050733	Speier & Associates	CITD Program Income	Contract Services	\$74.00
P0050734	United Rentals	Operations	Replacement Equipment	\$205.68
P0050735	Carole Bush	Counseling Office	Supplies	\$76.54
P0050736	Bob Gann	Facilities/Planning/	Supplies	\$194.84
P0050737	California Compliance Services	Repl West Boiler Pla	Contract Services	\$1,200.00
P0050738	Advanced Audio Visual	Ctr for Arts Product	Repairs Parts And Supplies	\$390.00
P0050739	Dell Marketing L. P.	VTEA Title II Tech	New Equipment – Noninstruc.	\$1,402.92
P0050740	Ecc Food Service-Catering	VTEA Title II Tech	Supplies	\$1,092.38
P0050741	Acurid (Orkin Exterminators)	Operations	Pest Control	\$150.00
P0050742	NCS	Information Technolo	Supplies	\$1,143.12
P0050743	Pc Connection	Ca Virtual Uni. 2nd	Software	\$43.25
P0050744	Apple Higher Education	01-02 PFE Laptops	New Equipment - Instructi	\$3,375.24
P0050745	Consolidated Plastics Co., Inc.	Ca Virtual Uni. 2nd	Supplies	\$31.72
P0050746	ECC Wplrc/Culinary Arts	Counseling Office	Supplies	\$327.72
P0050747	Uwe Heinrich	CITD Program Income	Contract Services	\$111.00
P0050748	American Express Travel	Public Information	Conferences Mgmt	\$115.50
P0050749	New Reader Press	EI Camino Language	Publications/ Periodicals	\$148.80
P0050750	Maintex Inc.	Operations	Supplies	\$631.26
P0050751	Unisource Corporation, The	Operations	Supplies	\$667.26
P0050752	Waxie Sanitary Supply	Operations	Supplies	\$623.24
P0050753	Easterday Supply Company	Operations	Supplies	\$1,340.57
P0050754	Penmar Enterprises	Operations	Supplies	\$352.18
P0050755	Pioneer Chemical Company	Operations	Supplies	\$2,011.93
P0050756	Moore Medical Corp	Operations	Supplies	\$839.59
P0050757	Black Issues in Higher Educ.	VP-SCA	Publications/ Periodicals	\$26.00
P0050758	Phoenix Marketing Services	SBDC T&C 1/1/02 to 1	Multi Media Advertising	\$416.76
P0050759	Interstate Batteries	Fire Academy/Emergen	Supplies	\$239.90
P0050761	Aztec Technology	P4E INGLEWOOD FIRE	New Equipment - Instructi	\$2,043.09
P0050762	Rio Grande Albuquerque	Machine Tool Technol	Supplies	\$130.34
P0050764	Harbor Freight Tools	VATEA I&T	Supplies	\$210.25
P0050765	IDS Technologies	Telecommunications	Repairs Noninstructional	\$1,649.26
P0050766	EI Camino College Warehouse	International Studen	Supplies	\$43.00
P0050767	Naeyc	Careers in Child Car	Conferences Faculty	\$145.00
P0050768	CCUPCA	Parking-Student Perm	Conferences Mgmt	\$50.00
P0050769	Inglewood Chamber of Commerce	Community Education	Other Services And Expense	\$895.00
P0050770	EI Camino College Warehouse	VP-SCA	Supplies	\$172.00
P0050771	Boise Cascade	Warehouse	Inventory	\$14,895.20
P0050772	Cash Registers & Supplies	Admissions/Records	Repairs Noninstructional	\$85.00
P0050773	Lakeshore Learning Materials	Child Development	Supplies	\$546.83
P0050774	Zarc International	Parking-Student Perm	Supplies	\$340.90
P0050775	Life Assist Inc.	Parking-Student Perm	Supplies	\$52.97
P0050776	Political Data Inc.	Public Information	Other Services And Expense	\$516.96
P0050777	Culver-Newlin Inc.	Course/Curriculum	New Equipment - Noninstru	\$394.04
P0050778	Riverside Publishing	English	Supplies	\$523.59
P0050780	Manhattan Beach Chamber	Presidents Office	Dues And Memberships	\$100.00
P0050781	Fairway Sports	Resp Therapy	Supplies	\$561.50
P0050782	Xpedx Paper & Graphics	Copy Center	Supplies	\$1,802.94
P0050783	Bernice Boseman	Fine Arts	Supplies	\$300.00
P0050784	Nancy Adler	Fine Arts	Supplies	\$152.40
P0050785	Sound Advice Design/Consulting	Ctr for Arts Adm Pub	Other Rentals	\$200.00

P0050786	Boise Cascade	Fin Aid Outreach	New Computer Equipment-No	\$189.44
P0050787	Boise Cascade	Financial Aid	Supplies	\$63.87
P0050788	Pacer Global Logistics	Fine Arts	Supplies	\$743.13
P0050789	Fastsigns	Student Affairs	Expenses/Ancillary Servic	\$390.78
P0050790	Delphin Computer Supply	Financial Aid	Supplies	\$486.58
P0050792	Pacific Coachways	El Camino Language	Student Transportation Re	\$245.00
P0050793	Western Athletic Supply	Health Sciences and	Liabilities/Fundraising	\$748.07
P0050794	Dr. Skip Downing	00-01 P4E EXPANDED L	Conferences Other	\$6,725.00
P0050795	Boise Cascade	Warehouse	Inventory	\$6,581.60
P0050796	Boise Cascade	Financial Aid	Supplies	\$18.33
P0050797	Aaa Flag & Banner Mfg. Co.	Ctr for Arts Ticket	Supplies	\$470.89
P0050798	Boise Cascade	Warehouse	Inventory	\$1,056.52
P0050799	El Camino College Warehouse	Faculty & Staff Dive	Supplies	\$25.80
P0050800	Archie Ivy, Inc.	Grounds	Site Improvements	\$1,110.00
P0050801	National Batting Cages, Inc.	Health Sciences and	Liabilities/Fundraising	\$1,530.00
P0050802	Discount Audio, Inc.	Health Sciences and	Liabilities/Fundraising	\$974.25
P0050803	Mass Press	Community Advancement	Supplies	\$33.56
P0050804	La Tonnia R. Slater	Counseling Office	Supplies	\$375.00
P0050805	Delphin Computer Supply	P4E 99-00 COMPRE.TRA	Supplies	\$151.00
P0050806	Office Depot	Student Affairs	Expenses/Ancillary Service	\$593.16
P0050807	C.C.C.S.A.A. C/O Kristy Morris	Student Affairs	Conferences Mgmt	\$150.00
P0050808	American Express Travel	International Student	Conferences Mgmt	\$116.50
P0050809	Minolta Business Systems, Inc.	Information Technolo	Supplies	\$173.46
P0050810	Genesis	VATEA I&T	Supplies	\$3,853.75
P0050811	Continental Business Machines	Information Technolo	Supplies	\$27.57
P0050812	Cosco Fire Protection Inc.	Repl Water Mains Pha	Site Improvements	\$5,000.00
P0050813	Cosco Fire Protection Inc.	Repl Water Mains Pha	Site Improvements	\$7,240.00
P0050814	Scantron	History	Supplies	\$271.78
P0050815	Boise Cascade	00-01 P4E EXPANDED	Supplies	\$242.48
P0050816	Videotapes Products John Niren	Division Office Huma	Supplies	\$342.28
P0050817	One America	Faculty & Staff Dive	Supplies	\$777.51
P0050818	El Segundo Chamber of Commerce	Public Information	Multi Media Advertising	\$250.00
P0050819	American Express Travel	Public Information	Conferences Mgmt	\$115.50
P0050820	American Express Travel	Public Information	Conferences Mgmt	\$115.50
P0050821	A. B. Dick Company	Copy Center	Supplies	\$514.51
P0050822	Staples	Physical Education	Supplies	\$200.24
P0050824	A-1 Office Plus	Public Information	Supplies	\$1,805.47
P0050825	Myfonts.Com, Inc.	Public Information	Supplies	\$97.10
P0050826	Agfa-Monotype	Public Information	Supplies	\$23.82
P0050827	Eyewire	Public Information	Supplies	\$389.68
P0050828	Ncmpr	Public Information	Conferences Mgmt	\$175.00
P0050829	Ncmpr	Public Information	Conferences Mgmt	\$175.00
P0050830	Dynamic Graphics, Inc	Public Information	Publications Periodicals	\$920.42
P0050831	Sports-N-Action	Health Sciences and	Liabilities/Fundraising	\$569.29
P0050832	American Express Travel	SBDC T&C Contract C0	Transportation/ Mileage	\$120.20
P0050833	Ca Debt & Investment Advisory Com	SBDC Program Income	Conferences Mgmt	\$125.00
P0050834	Kinko's of Redondo Beach	SBDC Program Income	Other Services And Expense	\$428.00
P0050835	Crest Graphics, Inc.	Ctr for Arts Promoti	Supplies	\$2,011.01
P0050836	Navigator Press Inc.	Ctr for Arts Promoti	Supplies	\$4,126.50
P0050837	Electronic Pipe Locators	Facilities/Planning/	Repairs Noninstructional	\$350.00
P0050838	Bob Gann	Facilities/Planning/	Supplies	\$38.33

P0050839	B & L Crane	Facilities/Planning/	Repairs Noninstructional	\$150.00
P0050840	West Group	Health, Safety	Publications Periodicals	\$363.00
P0050841	Nfpa International	Health, Safety	Publications Periodicals	\$115.00
P0050842	Stevens Publishing Corporation	Health, Safety	Publications Periodicals	\$119.00
P0050843	Promaxima Man	Physical Education	Supplies	\$1,041.44
P0050844	Minolta Business Systems	Financial Aid	Supplies	\$51.14
P0050845	Educon International	El Camino Language	Contract Services	\$120.00
P0050846	Pauls Photo, Inc.	Art Department	Supplies	\$92.24
P0050847	Community College League of Calif	VP-SCA	Conferences Mgmt	\$360.00
P0050848	American Express Travel	VP-SCA	Conferences Mgmt	\$150.00
P0050849	American Express Travel	VP-SCA	Conferences Mgmt	\$150.00
P0050850	Trusco Manufacturing	Grounds	Supplies	\$216.54
P0050851	Imagination Electric	Facilities/Planning/	Repairs Noninstructional	\$650.00
P0050852	Industrial Caster & Wheel	Utilities	Waste Disposal	\$831.55
P0050853	El Camino College Warehouse	EOPS	Supplies	\$63.00
P0050854	CCCEOPSA Attn: Adrian	EOPS	Conferences Mgmt	\$2,100.00
P0050855	Archie Ivy, Inc.	Grounds	Site Improvements	\$4,800.00
P0050856	Environmental Recovery Services	Hazmat Disposal	Other Services And Expens	\$19,300.00
P0050857	South Bay Police Training Comm	Parking-Student Perm	In-Service Training	\$100.00
P0050858	Smart Escape	Parking-Student Perm	Supplies	\$54.02
P0050859	Orange County Sheriff Coroner Dep	Parking-Student Perm	In-Service Training	\$27.00
P0050861	California Pro Sports	Health Sciences	Liabilities/Fundraising	\$155.62
P0050862	El Camino College Warehouse	Planning/ Research	Supplies	\$12.00
P0050864	Xpedx Paper & Graphics	Admissions/Records	Supplies	\$122.64
P0050865	Emblem Enterprises	Administrative Of Ju	Supplies	\$903.89
P0050867	Caped Convention 2002	DSPS	Conferences Classified	\$2,265.00
P0050868	El Camino College Warehouse	Life Sciences	Supplies	\$84.00
P0050869	B.D. White Topsoil Co. Inc.	Life Sciences	Supplies	\$178.61
P0050870	Johnson Books	Astronomy	Supplies	\$30.98
P0050871	CSU Board of Trustees: MERLOT	Ca Virtual Uni. 2nd	Multi Media Advertising	\$500.00
P0050872	Arbor Travel Associates, Inc.	Ca Virtual Uni. 2nd	Transportation/ Mileage	\$455.22
P0050873	Arbor Travel Associates, Inc.	Ca Virtual Uni. 2nd	Transportation/ Mileage	\$521.00
P0050874	Fountaingrove Inn	Ca Virtual Uni. 2nd	Supplies	\$510.00
P0050875	Mcmaster-Carr Supply Company	Technical Services	Repairs Parts And Supplies	\$174.22
P0050876	Apple Computer, Inc.	Technical Services	Repairs Parts And Supplies	\$224.08
P0050879	Business Publishers, Inc.	Nursing	Publications Periodicals	\$296.25
P0050880	ECC Wplrc/Culinary Arts	00-01 P4E School	Supplies	\$121.38
P0050881	National League for Nursing Accre	Nursing	Dues And Memberships	\$1,050.00
P0050882	Board of Registered Nursing Centr	Nursing	Dues And Memberships	\$200.00
P0050883	El Camino College Warehouse	Nursing	Supplies	\$88.70
P0050884	El Camino College Warehouse	Copy Center	Supplies	\$501.50
P0050885	Battery Specialties	Physics	Supplies	\$45.59
P0050886	Smart Beep	Nursing	Other Rentals	\$193.92
P0050887	Linda Leon	RHORC	Multi Media Advertising	\$600.00
P0050888	Enterprise Rent-A-Car	Geography	Transportation	\$1,476.44
P0050889	Ronnie Silverstone C/O Bubble Roc	Artes de El Camino	Contract Services	\$268.29
P0050890	Los Angeles County Office of Educ	Human Resources	Dues And Memberships	\$7,344.00
P0050891	Camino Cleaners	Fine Arts	Supplies	\$200.95
P0050892	Nafsa Membership Dept.	International Student	Conferences Mgmt	\$138.00
P0050893	Robert Baradaran	Family Consumer Stud	Supplies	\$605.90
P0050897	Surfware, Inc.	CADD	Data Processing Rentals	\$1,299.00



P0050898	Christy Flentye	TECHNOLOGY & DIVERSI	Contract Services	\$250.00
P0050899	CAPP Associates	Testing Center	Maintenance Contracts	\$1,865.34
P0050900	El Camino College Warehouse	Testing Center	Supplies	\$263.70
P0050901	ACTT	Testing Center	Supplies	\$226.39
P0050902	Lomita Business Machines	SBDC T&C 1/1/02 to 1	Supplies	\$333.15
P0050904	C.C.C.S.A.A. Fall Ldrshp Conf	Student Affairs	Expenses/Ancillary Service	\$3,700.00
P0050905	Pacific Coachways	Transfer Center	Transportation	\$330.49
P0050906	El Camino College Warehouse	Division Office NSci	Supplies	\$9.00
P0050909	Ecc Food Service-Catering	Counseling Office	Supplies	\$571.00
P0050910	C.C.C.S.A.A. Fall Ldrshp.Conf.	Student Affairs	Conferences Mgmt	\$370.00
P0050911	Discount Audio, Inc.	Health Sciences	Liabilities/Fundraising	\$1,786.13
P0050912	Ecc Food Service-Catering	EOPS	Bus Passes and Food Vouch	\$200.00
P0050913	Enterprise Rent-A-Car	Earth Sciences	Transportation	\$1,470.95
P0050914	El Camino College Warehouse	Copy Center	Supplies	\$42.10
P0050915	Hilton Costa Mesa	Student Affairs	Expenses/Ancillary Service	\$492.48
P0050916	Hilton Costa Mesa	Student Affairs	Conferences Mgmt	\$427.68
P0050917	Cal Poly Pomona, Trio Program	TRIO	Conferences Mgmt	\$160.00
P0050918	American Association of Woodturne	Construction Technol	Dues And Memberships	\$60.00
P0050919	Govconnection, Inc.	Ctr for Arts Promoti	Supplies	\$297.69
P0050920	A-1 Office Plus	Title V CSUDH-ECC HS	Supplies	\$164.54
P0050921	Achro/Eeo	Human Resources	Dues And Memberships	\$100.00
P0050923	Genesis Computer Systems, Inc	VATEA I&T	New Equipment - Instructi	\$822.71
P0050924	El Camino College Warehouse	Division Office Busi	Supplies	\$84.00
P0050925	Hilton Costa Mesa	Student Affairs	Expenses/Ancillary Service	\$2,216.16
P0050928	Cars Muffler Service	Facilities/Planning/	Repairs Noninstructional	\$321.20
P0050929	R. F. MacDonald	Repl Heat Piping-Nor	Contract Services	\$635.00
P0050930	Aqua-Serv Engineers Inc.	HVAC Shop	Supplies	\$10,513.89
P0050931	Ryco Industrial Supplies, Inc.	Electric Shop	Supplies	\$248.01
P0050934	Haworth, Inc. % Unisource Solutio	Replace South Gym Bl	Site Improvements	\$728.97
P0050935	Quality Business Machines	Admissions/Records	Repairs Noninstructional	\$95.00
P0050940	Delphin Computer Supply	Student Affairs	Expenses/Ancillary Service	\$1,011.05
P0050941	U.S. Government Bookstore	Astronomy	Other Books	\$109.00
P0050942	American Express Travel Related S	Staff Development	Conferences Mgmt	\$115.50
P0050943	Infinite Concepts	00-01 P4E MARKETING	Multi Media Advertising	\$214.80
P0050944	El Camino College Warehouse	TTIP Tech Human Resc	Supplies	\$115.10
P0050945	NCS Pearson, Inc.	Admissions/Records Of	Maintenance Contracts	\$1,164.00
P0050946	South Bay Economic Development	Community Advancement	Dues And Memberships	\$3,000.00
P0050947	El Camino College Warehouse	Admissions/Records	Supplies	\$21.90
P0050948	Trueline	So. Gym Bleachers	Repairs Noninstructional	\$9,900.00
P0050949	Angelus Business Systems, Inc.	Division Office NSci	Repairs Noninstructional	\$150.00
P0050950	L.A. County Office of Education	Telecommunications	Maintenance Contracts	\$15,000.00
P0050951	Franklin Covey	Purchasing and Busin	Supplies	\$27.67
P0050952	El Camino College Warehouse	Physical Education	Supplies	\$21.50
P0050954	El Camino College Warehouse	Physical Education	Supplies	\$172.00
P0050955	Collins & Aikman	Replace / Repair Flo	Repairs Noninstructional	\$3,630.10
P0050956	Shredder Specialists	Parking-Student Perm	Repairs Non Instr	\$198.92
P0050957	Natural Way Products Wax'n Waxing	Cosmetology	Supplies	\$416.34
P0050959	Euro Tech	Automotive Collision	New Equipment - Instructi	\$7,415.00
P0050960	Janice M. Watanabe	Student Affairs	Supplies	\$51.93
P0050961	American Express Travel Related S	CACT Partnership	Transportation/ Mileage	\$229.50
P0050963	L.A.C.M.T.A.	EOPS	Bus Passes and Food Vouch	\$198.00

P0050964	Computer Land of Silicon Valley	Community Advancement	Supplies	\$89.44
P0050965	Janice M. Watanabe	Student Affairs	Supplies	\$59.51
P0050966	E.C.C.C.D. Foundation for Higher	Artes de El Camino	Contract Services	\$1,345.00
P0050967	Industrial Wholesale Electric	Grounds	Site Improvements	\$1,406.10
P0050969	El Camino College Warehouse	P4E INGLEWOOD FIRE	Supplies	\$21.00
P0050970	El Camino College Warehouse	Presidents Office	Supplies	\$6.30
P0050972	Computerland of Silicon Valley	Ca Virtual Uni. 2nd	Software	\$71.45
P0050973	Micro Warehouse	Public Information	Supplies	\$482.39
P0050974	American Express Travel	Public Information	Conferences Mgmt	\$115.50
P0050975	Assist Design	Matriculation	Supplies	\$1,350.00
P0050976	American Express Travel	Purchasing and Busin	Liability - Self Insuranc	\$2,264.17
P0050977	E.C.C.C.D. Bookstore	MESA Program	Student Stipends	\$1,000.00
P0050978	El Camino College Warehouse	Contract Education	Supplies	\$22.75
P0050981	Daily Breeze, the	Presidents Office	Publications/ Periodicals	\$72.80
P0050984	El Camino College Warehouse	Electronics	Supplies	\$21.00
P0050985	El Camino College Warehouse	I&T Div Ofc	Supplies	\$305.70
P0050986	South Coast, Inc	Facilities/Planning/	Repairs Noninstructional	\$4,126.54
P0050987	El Camino College Warehouse	Foundation	Supplies	\$135.00
P0050990	El Camino College Warehouse	Ctr for Arts Ticket	Supplies	\$89.68
P0050991	Ecc Food Service-Catering	Artes de El Camino	Contract Services	\$1,014.84
P0050993	Stored Value Marketing	EOPS CARE	Transportation Repair Vou	\$2,975.00
P0050994	El Camino College Warehouse	Copy Center	Supplies	\$1,241.10
P0050996	American Foundation For the Blind	DSPS	Publications Periodicals	\$39.95
P0050998	American Express Travel	TANF	Supplies	\$115.50
P0051001	Jo Ann Madden	SRC High Tech Donati	Supplies	\$104.44
P0051002	Susan Brouillette	SRC High Tech Donati	Supplies	\$28.45
P0051007	El Camino College Warehouse	WPLRC Skills Enhance	Supplies	\$150.50
P0051008	Modern Machine Shop	Machine Tool Technol	Publications Periodicals	\$30.00
P0051009	Thomas J. Gunn	(STCW) Standards for	Contract Services	\$444.00
P0051010	Congressional Quarterly, Inc.	Division Office Inst	Library Books	\$485.10
P0051011	Oberlin College	Division Office Inst	Library Books	\$25.00
P0051013	Rp Group, the	VP-SCA	Conferences Mgmt	\$650.00
P0051016	Mary Lewis	Family Consumer Stud	Supplies	\$286.70
P0051017	Knorr Systems, Inc.	Pool	Supplies	\$38.11
P0051018	Autodoor	Facilities/Planning/	Repairs Noninstructional	\$160.00
P0051020	INCAT Systems, Inc.	CADD	Data Processing Rentals	\$4,500.00
P0051021	H.W. Wilson	Division Office Inst	Library Books	\$437.59
P0051028	El Camino College Warehouse	P4E9900 CAI WRITING	Supplies	\$525.00
P0051029	Journalism Assn. of Community Col	Humanities	Supplies	\$1,680.00
P0051030	American Express Travel	00-01 P4E EXPANDED L	Conferences Other	\$585.00
P0051031	Industrial Paint Co.	Ctr for Arts Adm Pub	Supplies	\$126.50
P0051032	Ecc Food Service-Catering	00-01 P4E EXPANDED	Supplies	\$116.78
P0051035	El Camino College Warehouse	Division Office BSSC	Supplies	\$147.00
P0051036	James Publishing Inc.	Division Office Busi	Publications Periodicals	\$47.98
P0051038	Aafpe Headquarters	Legal Assistance	Dues And Memberships	\$350.00
P0051039	NCMPR	Public Information	Dues And Memberships	\$150.00
P0051040	American Express Travel	RITC 10/1/01 - 9/30/	Conferences Mgmt	\$286.50
P0051041	American Express Travel	Admissions/Records	Conferences Mgmt	\$180.50
P0051043	Nafsa Region Xii Conf.	International Student	Conferences Mgmt	\$150.00
P0051048	El Camino College Warehouse	Architectural Techno	Supplies	\$84.10
P0051049	El Camino College Warehouse	Construction Technol	Supplies	\$21.00

P0051054	Travon Grant Dj Pro Industries	EOPS	Student Survival Kits	\$250.00
P0051060	Balloon Expressions by Debbie	EOPS	Student Survival Kits	\$150.00
P0051061	Life of the Party	EOPS	Student Survival Kits	\$135.31
P0051062	Ecc Food Service-Catering	EOPS	Student Survival Kits	\$3,913.19
P0051063	El Camino College Warehouse	VATEA Supplementary	Supplies	\$12.00
P0051064	Datavault	Information Technolo	Other Services And Expense	\$55.00
P0051071	West Coast Business Leadership Co	SBDC Program Income	Conferences Mgmt	\$180.00
P0051072	ACCCA ALF 1997	Human Resources	Professional Growth Manage	\$1,650.00
P0051073	Hawthorne Chamber of Commerce	Fiscal Services	Other Services And Expense	\$125.00
P0051074	S B E D P	SBDC Program Income	Conferences Mgmt	\$150.00
P0051075	Community College League	Public Information	Conferences Mgmt	\$330.00
P50541A	City of Inglewood SBWIB	Inglewood One Stop	Building Rental	\$4,209.00
P50543A	Harbor Freight Tools	VATEA I&T	Supplies	\$675.47
P50545A	Mira Costa High School	Public Information	Multi Media Advertising	\$800.00

**Total :**

**464**

**\$556,981.88**

B0050082	Advanced Office Serv	CDC	Maintenance Contracts	\$1,150.00
B0050440	Los Angeles Air Cond	Replace Air Handlers	Contract Services	\$34,487.00
B0050542	Ek Escessories	Ctr for Arts Promo P	Supplies	\$4,180.00
B0050553	Decking Dynamics	Replace South Gym Bl	Site Improvements	\$8,083.00
B0050668	Keenan & Associates	Purchasing and Busin	Contract Services	\$8,000.00
B0057039	Smardan Supply Company	Plumbing Shop	Supplies	\$9,000.00
B0057066	Turf Star	Automotive Shop	Supplies	\$4,900.00
B0057125	Best Roofing	Replace Roof MCS Bui	Contract Services	\$126,900.00
B0057126	Best Roofing	Roof Repl Art, B/SS,	Contract Services	\$223,650.00
B0057127	West-Star Construction	Vending - MCS	Contract Services	\$158,000.00
B0057131	Dean Peterson Db a 8	00-01 P4E Coffee Equi	PSA Contract Services	\$55,000.00
B0057132	Deborah L. Imonti	Cact CA Employee Tra	PSA Contract Services	\$60,000.00
B0057133	Eduardo Freiwald	Cact CA Employee Tra	PSA Contract Services	\$30,000.00
B0057187	Ewing Irrigation Pro	Grounds	Supplies	\$1,500.00
B0057205	Karol Bravo	Financial Aid	PSA Contract Services	\$50,000.00
B0057250	Communication Excell	Restricted Staff Dev	Contract Services	\$22,050.00
B0057254	Denmarc Productions	DSPS	Contract Services	\$48,100.00
B0057272	Judy Shane	Contract Training	PSA Contract Services	\$10,000.00
B0057309	James C. Wilson	Parking-Student Perm	PSA Contract Services	\$900.00
B0057410	Andrea Uram	Ca Virtual Uni. 2nd	PSA Contract Services	\$5,200.00
B0057411	Robert Such	Parking-Student Perm	PSA Contract Services	\$3,000.00
B0057421	Xerox Corporation	Copy Center	Copiers	\$30,000.00
B0057433	April M. Juarez	Ca Virtual Uni. 2nd	PSA Contract Services	\$1,750.00
B0057474	The Lew Edwards Grou	Institutional Servic	Contract Services	\$14,000.00
B0057475	Bright Marketing Int	SBDC T&C 1/1/02 to 1	Contract Services	\$16,000.00
B0057477	Professional Personn	Human Resources	Contract Services	\$7,528.29
B0057515	Thomas Underwood	Ca Virtual Uni. 2nd	PSA Contract Services	\$2,500.00
B0057523	David W. Megill	Ca Virtual Uni. 2nd	PSA Contract Services	\$7,500.00
B0057524	Kathryn Sucher	Ca Virtual Uni. 2nd	PSA Contract Services	\$2,500.00
B0057525	Scott Hildreth	Ca Virtual Uni. 2nd	PSA Contract Services	\$1,750.00
B0057526	Ian Walton	Ca Virtual Uni. 2nd	PSA Contract Services	\$2,500.00
B0057529	Catering From Utopia	WPLRC Local Contract	Contract Services	\$48,000.00
B0057532	Dan Levitt	RITC 10/1/01 - 9/30/	PSA Contract Services	\$250.00
B0057533	Estwick & Associates	Foster Care Educatio	PSA Contract Services	\$34,605.00
B0057536	Non Profit Navigator	RITC 10/1/01 - 9/30/	Contract Services	\$12,900.00
B0057537	Lisa Moore	Foster Care Education	PSA Contract Services	\$3,006.00

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B0057549	Jean Weingarten Peni	RITC 10/1/01 - 9/30/	Contract Services	\$500.00
B0057550	Jason D. Vogel	SBDC T&C 1/1/02 to 1	PSA Contract Services	\$25,000.00
B0057564	Beverly Hills Fire D	Fire Academy/Emergen	Contract Services	\$70,000.00
B0057565	Los Angeles County	Fire Academy/Emergen	Contract Services	\$375,000.00
B0057566	Culver City Fire Dep	Fire Academy/Emergen	Contract Services	\$50,000.00
B0057567	City of El Segundo	Fire Academy/Emergen	Contract Services	\$50,000.00
B0057569	Industrial Emergency	Fire Academy/Emergen	Contract Services	\$100,000.00
B0057570	Manhattan Beach Fire	Fire Academy/Emergen	Contract Services	\$50,000.00
B0057571	Redondo Beach Fire	Fire Academy/Emergen	Contract Services	\$55,000.00
B0057572	Torrance Fire Depart	Fire Academy/Emergen	Contract Services	\$100,000.00
B0057573	Torrance Police Depa	Administrative Of Ju	Contract Services	\$25,000.00
B0057574	Ucla Center for Preh	Paramedic Academy	Contract Services	\$75,000.00
B0057575	L.A. County Ems Agen	Paramedic Academy	Contract Services	\$600,000.00
B0057592	Edan Epstein	Contract Training	PSA Contract Services	\$10,000.00
B0057617	Sachidanand Sinha	SBDC T&C Contract C0	PSA Contract Services	\$33,000.00
B0057640	Jer Group Inc.	Contract Education	Contract Services	\$1.00
B0057653	Pacific Environmental	(STCW) Standards for	Contract Services	\$50,000.00
B0057658	Epsilon Technologies	Contract Training	Contract Services	\$15,000.00
B0057723	Sprint	CACT Partnership	Telephone	\$500.00
B0057724	Heidi J. Larson	Ca Virtual Uni. 2nd	PSA Contract Services	\$5,500.00
B0057725	ECCD Petty Cash	MESA Foundation Cont	Supplies	\$500.00
B0057726	Van Lingen Body Shop	P4E INGLEWOOD FIRE	Waste Disposal	\$400.00
B0057727	Postmaster	Public Information	Postage	\$25,000.00
B0057728	L.A.C.M.T.A.	EOPS CARE	Bus Passes and Food Vouch	\$5,500.00
B0057729	Performance Auto	EOPS CARE	Bus Passes and Food Vouch	\$13,000.00
B0057730	Chief Neon Sign Comp	Facilities/Planning/	Repairs Noninstructional	\$3,000.00
B0057731	ECCD Petty Cash	EOPS CARE	Supplies	\$400.00
B0057732	Torrance Memorial	EOPS CARE	Contract Services	\$500.00
B0057733	Sacramento Valley Ri	RITC 10/1/01 - 9/30/	Contract Services	\$230.00
B0057734	Ecc Food Service-Cat	EOPS CARE	Supplies	\$24,000.00
B0057735	O'Melveny & Myers	Institutional Service	Legal	\$50,000.00
B0057736	Resort At Squaw Cree	Ca Virtual Uni. 2nd	Conferences Other	\$45,000.00
B0057737	Center for Cultural	SBDC T&C 1/1/02 to 1	Contract Services	\$75,000.00
B0057738	ECCD Petty Cash	Planning/ Research	Supplies	\$500.00
B0057739	La Brea Plaza	00-01 P4E INGLEWOOD	Promotional Supplies	\$500.00
B0057741	HMD Waste Company	Utilities	Waste Disposal	\$36,000.00
B0057743	Judy Shane	CACT Partnership	PSA Contract Services	\$11,356.00
B0057744	City of Inglewood	Inglewood One Stop	Building Rental	\$25,254.00
B0057745	ECC BOOKSTORE	Human Resources	Supplies	\$600.00
B0057746	Ecc Food Service-Cat	Human Resources	Other Services And Expense	\$800.00
B0057747	Parkin Design	Ctr for Arts Promoti	Supplies	\$13,000.00
B0057748	Ralphs Grocery Co.	Family Consumer Stud	Supplies	\$500.00
B0057749	Sysco Systems	Family Consumer Stud	Supplies	\$500.00
B0057750	Sysco Systems	Family Consumer Stud	Supplies	\$500.00
B0057751	ECCD Pty Csh	00-01 P4E EXPANDED	Supplies	\$1,000.00
B0057752	Pacific Bell/Worldco	Community Advancement	Telephone	\$1,680.00
B0057753	Animal Pest Management	Operations	Pest Control	\$1,500.00
B0057754	ECCD Petty Cash	Career Center	Supplies	\$300.00
B0057755	ECCD Petty Cash	Transfer Center	Supplies	\$125.00
B0057756	ECCD Pty Csh	CACT Partnership	Conferences Mgmt	\$500.00
B0057757	Ecc Bookstore 3	VP-SCA	Supplies	\$500.00

October 7, 2002

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B0057758	ECCD Petty Cash	Presidents Office	Other Services And Expense	\$300.00
B0057759	Mcmaster-Carr Supply	Manufacturing Techno	Supplies	\$200.00
B0057760	J & L Industrial Sup	Machine Tool Tech	Supplies	\$400.00
B0057761	Grainger	Operations	Supplies	\$47,173.00
B0057762	Johnson & Associates	Human Resources	Contract Services	\$40,000.00
B0057763	Creative Cable Telev	Public Information	Multi Media Advertising	\$48,000.00
B0057764	Video Concepts	DSPS	Contract Services	\$2,586.35
B0057765	World Wide Produce	Family Consumer Stud	Supplies	\$500.00
B0057766	World Wide Produce	Family Consumer Stud	Supplies	\$500.00
B0057767	Swiss Chalet	Family Consumer Stud	Supplies	\$500.00
B0057768	Ecc Food Service-Cat	(STCW) Standards for	Supplies	\$3,000.00
B0057769	ECC Wplrc/Culinary	Community Advancement	Conferences Mgmt	\$300.00
B0057770	Nicole Trigg	ATE-Articulation	PSA Contract Services	\$8,864.00
B0057771	E.C.C. Public Inform	Student Affairs	Expenses/Ancillary Service	\$300.00
B0057772	E.C.C. Public Inform	Student Affairs	Expenses/Ancillary Service	\$500.00
B0057773	E.C.C. Public Inform	Health Services	Reproduction – Noninstruc.	\$1,000.00
B0057774	Awards Rex Group	Human Resources	Other Services And Expense	\$250.00
B0057775	Ecc Food Service-Cat	Admissions/Records	Supplies	\$2,000.00
B0057776	Brinks Home Security	Division Office Inst	Other Services And Expense	\$335.40
B0057777	Graphic Media	Public Information	Supplies	\$1,300.00
B0057778	Aaron Brothers	Public Information	Supplies	\$250.00
B0057779	Blackboard Campuswid	Division Office Inst	Maintenance Contracts	\$2,745.00
B0057780	Edd Educational Trad	TANF	Contract Services	\$1.00
B0057781	J. C. Chang & Associ	Repl Water Mains Pha	Contract Services	\$35,930.00
B0057782	E.C.C. Public Inform	Student Affairs	Due to Other Funds/Invest	\$150.00
B0057783	Pacific Coachways	Health Sciences and	Liabilities/Fundraising	\$5,000.00
B0057784	Infinite Concepts	TITLE V - ECC Indivi	Contract Services	\$22,625.00
B0057785	Advanced Electronics	Ctr for Arts Instr/A	Maintenance Contracts	\$682.50
B0057786	Monterey Graphics	Staff Development	Supplies	\$600.00
B0057787	South Bay Bowling	Physical Education	Contract Services	\$1.00
B0057788	Alondra Park Golf Co	Physical Education	Contract Services	\$1.00
B0057789	E.C.C. Public Inform	ATE-Articulation Par	Reproduction Instruction	\$1,000.00
B0057790	Empire Cleaning Supp	Operations	Supplies	\$2,500.00
B0057793	Bonnie P. Castrey	Human Resources	PSA Contract Services	\$2,000.00
B0057794	Dowden Associates	Planning/ Research	Contract Services	\$17,437.50
B0057795	Infinite Concepts	TITLE V - ECC Indivi	Contract Services	\$3,800.00
B0057796	County of Los Angeles	Careers in Child Car	Contract Services	\$1.00
B0057797	Community College	Smog Test Station Gr	Contract Services	\$1.00
B0057798	E.C.C. Public Inform	MESA Foundation Cont	Supplies	\$500.00
B0057809	Afsa	Fiscal Services	Contract Services	\$1,500.00
B0057811	L.A.C.O.E.	Administrative Serv.	In-Service Training	\$2,500.00
B0057812	Ad Club	Human Resources	Multi Media Advertising	\$7,000.00
B0057813	Ecc Food Service-Cat	District High School	Supplies	\$2,000.00
B0057817	ECCD Petty Cash	PFE MAXIMIZING MATH	Supplies	\$1,000.00
B0057818	ECCD Petty Cash	Bridge to Teacher Ed	Supplies	\$100.00
B0057819	Acurid (Orkin Exterm	Foundation	Other Program Services	\$1,320.00
B0057820	Patricia Whitman, Ed	School to Career 10/	PSA Contract Services	\$8,000.00
B0057821	Dayvon Beavers	School to Career 10/	PSA Contract Services	\$270.00
B0057822	San Francisco Commun	Division Office BSSC	Contract Services	\$1.00
B0057823	City of Hawthorne	Foundation	Other Program Services	\$1,778.92
B0057824	Lanier Worldwide, In	Job Placement	Supplies	\$1,239.00



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

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B. Public Hearing Negotiations – El Camino Community College District and El Camino College Federation of Teachers, Local 1388, AFT, AFL-CIO to Negotiate a Separate Collective Bargaining Agreement for the Child Development Center Teachers.....	6
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**A. EMPLOYMENT AND PERSONNEL CHANGES**

It is recommended that the Board ratify/approve the employment and personnel changes for certificated, classified and temporary classified personnel as shown in items 1-26 and 1-13.

1. Retirement – Dr. Stanley Fitch, full-time instructor of Psychology, effective June 8, 2003 and that a plaque be prepared and presented to him in recognition of his service to the District since 1965.

2. Change of Assignment - The following individuals formerly of the Student Services Division to the newly authorized Enrollment Services Division Services Area, effective September 1, 2002:

Sandra DeMos

Toni Newman

Charmaine Mutuc

3. Change in Salary – Mr. Massoud Ghyamkhah, full-time instructor of Computer Science, from Class II, Step 12, to Class III, Step 12, Academic Salary Schedule, effective October 25, 2002.

4. Amend Salary Change – Ms. Traci Granger, full-time instructor of Physical Education, from Class III, Step 12 to Class IV, Step 14 (instead of Step 13), Academic Salary Schedule, effective September 27, 2002.

5. Amend Salary Change – Ms. Martha Burdick, part-time/substitute teacher for the Child Development Center, to be paid Class I, Step A, instead of Class II, Step A, effective October 9, 2002 through June 30, 2003.

6. Amend Special Assignment – Dr. Robert Pielke, full-time instructor of Philosophy, to conduct technology training sessions for Staff Development to be paid \$47.47 an hour, not to exceed \$600, effective September 17 through October 31, 2002, instead of through October 1, in accordance with the Agreement, Article X, Section 14(a).

7. Special Assignment – Ms. Margaret Kidwell-Udin, part-time instructor of Nursing, to coordinate PFE grant, prepare and conduct workshops and/or seminars, consult as an expert and coordinate work of others, to be paid \$47.47 an hour, not to exceed \$17,000, effective July 1, 2002 through June 30 2003, in accordance with the Agreement, Article X, Section 9(l).

8. Special Assignment – Mr. John Erwin, part-time instructor of Administration of Justice, to provide instruction in the Administration of Justice Reserve Academy, to be paid \$35.60 an hour, not to exceed \$3,725, effective October 22 through December 20, 2002, in accordance with the Agreement, Article X, Section 9(l).

9. Special Assignment – Ms. Barbara Jaffe, full-time instructor of English, for UC Transfer Essay Workshops to be paid \$47.47 per hour, not to exceed \$500 for the 2002-2003 fiscal year, in accordance with the Agreement, Article X, Section 14(a).



10. Special Assignment – Ms. Josephine Moore, part-time instructor for Medical Assistant, to instruct Community Education classes, to be paid \$50 per hour, not to exceed \$7,000, in accordance with the Agreement, Article X, Section 9 (1).
11. Special Assignment – Mr. Franz Seifert, part-time instructor of Machine Tool Technology, to teach contract training classes the CACT for contract companies, to be paid \$66.94 per hour, not to exceed \$5,000, in accordance with the Agreement, Article X, Section 14 (a).
12. Special Assignment – Mr. Thomas Bradac, part-time instructor of Theatre, to serve as Play Production Director, to be paid \$405 a week, for eight weeks, in accordance with the Agreement, Article X, Section 10(d) effective September 16, 2002.
13. Special Assignment – The following part-time instructors of Fine Arts to work in the Music Lab, effective September 3 through December 22, 2002, to be paid \$35.60 an hour, not to exceed the hours/weeks stated, in accordance with the Agreement, Article X, Section 9(1).

<u>Name</u>	<u>Not to Exceed</u>
Jonathan Grasse	7 hours/week
Wayne Perkins	4 hours/week

14. Special Assignment – The following part-time instructors of Fine Arts to work in the Art Lab, effective September 3 through December 22, 2002, to be paid \$35.60 an hour, not to exceed the hours/weeks stated, in accordance with the Agreement, Article X, Section 9(1).

<u>Name</u>	<u>Not to Exceed</u>
Deborah Patteson	4 hours/week
Noah Webb	8 hours/week
Mark Nelson	4hours/week
J. Sanchez Perez	4hours/week

15. Special Assignment – Mr. Michael Hopper, part-time Counselor, to instruct Community Education classes to be paid \$24 per hour, not to exceed \$3,000, in accordance with the Agreement, Article X, Section 9(1).
1. Stipend Assignment – Ms. Jacquelyn Thompson, full-time instructor of Computer Information Systems, to serve as Website Anchor for California Virtual College (CVC) Professional Development Center, effective July 1, 2002 through June 30, 2003, to be paid \$300 after the 1<sup>st</sup> quarter, \$300 after the 2<sup>nd</sup> quarter, \$300 after the 3<sup>rd</sup> quarter and \$600 after the 4<sup>th</sup> quarter and receipt of report for a total of \$1,500, in accordance with the Agreement, Article X, Section 14(a).

17. Stipend Assignment – Dr. Arthur Verge, full-time instructor of History, to be paid \$500 for Center for the Arts lecture presentation October 20, 2002, in accordance with the Agreement, Article X, Section 14 (a).
18. Stipend Assignment – Mr. Josh Pryor, part-time instructor of English, to be paid \$500 for Center for the Arts lecture presentation October 26, 2002, in accordance with the Agreement, Article X, Section 9(l).
19. Stipend Assignment – Ms. Cynthia Bahti, part-time instructor of Speech Communications, to be paid \$500 for Center for the Arts lecture presentation November 10, 2002, in accordance with the Agreement, Article X, Section 9 (l).
20. Stipend Assignment – Dr. William Doyle, full-time instructor of Music, to be paid \$375 for Center for the Arts recital presentation March 16, 2003, in accordance with the Agreement, Article X, Section 14(a).
21. Stipend Assignment – Dr. James Hurd, full-time instructor of Music, to be paid \$375 for Center for the Arts recital presentation March 16, 2003, in accordance with the Agreement, Article X, Section 14(a).
22. Stipend Assignment – Mr. William Georges, full-time instructor of Theater, to work as lighting designer on Othello, to be paid \$1,500 by November 5, 2002, effective October 1 through November 10, 2002, in accordance with the Agreement, Article X, Section 14(a).
23. Employment – Mr. Dana Bisignano, part-time/temporary instructor Joy of Music, Class II, Step 1, effective September 3 through December 22, 2002.
24. Employment – Ms. Janice Pea, part-time/substitute Child Development Center Teacher, Class I, Step A, effective October 8, 2002 through June 30, 2003.
25. Employment – Ms. Benita Easley, part-time Faculty Coordinator in Learning Resource Center, to replace Susan Dever who is released to work for California Virtual College (CVC) up to 14 hours a week, to be paid \$35.60 per hour, effective September 16, 2002, through June 30, 2003.
26. Employment – The following part-time/temporary instructors to be hired as needed for the 2002 Fall Semester.

Behavioral and Social Sciences

Ahab Afifi

Business

Betty LeMarr

Fine Arts

Dana Bisignano

Dana Emerson-Lee

Allen Perlstein

Health Sciences & Athletics

Billie Jo Anthony

Industry & Technology

Tony Alvarez

**Classified Personnel:**

1. Resignation – Ms. Martha Bilbao, Dispatch Clerk, Range 23, Step E, Campus Police Division, Administrative Services Area, effective October 26, 2002, plus accrued vacation.
2. Resignation – Ms. Madeleine Lehwald, Secretary, Range 25, Step B, Planning, Research and Development Division, Student and Community Advancement Area, effective October 23, 2002.
3. Resignation – Ms. Brenda Reilly, Accounting Officer, Range 39, Step E, Fiscal Services Division, Administrative Services Area, effective October 4, 2002, plus accrued vacation.
4. Amend Military Leave of Absence 100% - Mr. Craig Blum, Groundskeeper/Gardener II, Range 28, Step A, Facilities Planning and Service Division, Administrative Services Area, effective November 30, 2001 through September 22, 2002, instead of through November 30, 2002.
5. Personal Leave of Absence 100% - Ms. Michelle Arthur, Acting Director – Inglewood Center, Range 11, Step 1, Community Advancement Division, Student and Community Advancement Area, effective October 1 through November 15, 2002.
6. Personal Leave of Absence 4.15% - Ms. Kathleen Collins, 83.33% Secretary, Range 25, Step E, Humanities Division, Academic Affairs Area, effective September 3 through December 22, 2002.
7. Extend Work Out of Classification – Ms. Davida Freeman-Clary, Project Specialist, Range 32, Step E, to Student Services Operations Officer, Range 39, Step C, Community Advancement/Workplace Learning Resource Center, Student and Community Advancement Area, effective October 1 through October 31, 2002.
8. Work Out of Classification – Mr. Julio Arias, Bookstore Sales Assistant, Range 19, Step B, to Bookstore Lead Sales Associate, Range 23, Step A, Bookstore Division, Administrative Services Area, effective August 1 through December 31, 2002.
9. Work Out of Classification – Ms. Josephine Cheung, Senior Accounting Technician, Range 36, Step E, to Accounting Officer, Range 39, Step E, Fiscal Services Division, Administrative Services Area, effective October 5, 2002 through January 31, 2003.
10. Change of Assignment - The following individuals formerly of the Student Services Division to the newly authorized Enrollment Services Division Services Area, effective September 1, 2002:

**Admissions**

Martha Angel  
William Mulrooney  
Esperanza Nieto  
Marguerite Fisher  
Antoinette Corso  
Victoria De La Torre  
Joyce Fukuchi  
Marjorie Hall  
Cheryl Imatomi

Adriana Lopez  
Margaret Lund  
Rachelle Lunney  
Willie Ruth McGee  
Grace Mitchell  
Clarissa Ryder  
David Snowden  
Maria Tate

**Records**

Mayda Angel-Reatiga  
Robert Carpenter  
Angelica Cholico

Ned Diamond  
Dorothy Fowler  
Donna Pantaleo

**Assessment/Testing Center**

Victoria Lockridge  
Dessie Mosby

Robin Nilsen  
Harnish Patel

**Financial Aid & Scholarship Office**

Hortense Cooper  
Cristina Corrales  
Maria Elena Dominguez  
Maria Duran  
Elizabeth Fernandez  
Josephine Gallego  
Jennie Hernandez  
Joan Kamahale  
Anna Lane

Catherine Lakatos  
Kimberly Legier  
Vicki Mack  
Jose Mancia  
Abetta McQueen  
Ngoc Tran  
Amalia Villalobos  
Jean Zane

**International Student Program**

Susan Nickle  
Leonid Rachman

**Enrollment Services Division Office**

Lucy Nelson  
Arvid Spor

**Outreach & School Relations**

Robin Dreizler  
James Hilgeman  
Doris Miles

**Matriculation Services**

Griselda Castro

**Child Development Center**

Judy Salmon  
Olivia Veit



- Article VI Compensation:
  - Section 1 – Salary
  - Section 2 – Overtime
  - Section 3 – Court Guarantee Pay
  - Section 9 – Shift Pay Differential
  - Section 10 – Mileage
  - Section 11 – Educational Stipend
    - Bilingual Pay
    - Anniversary Increments
  - Section 12 - Attendance Incentive Program
  - Section 13 – Field Training Officer Assignment Pay/Add COPS
  
- Article VII Employment Status:
  - Section 6 – Trainee
  - Section 7- Reserve Officer
  
- Article VIII Performance Evaluation:
  
- Article IX Paid Leaves:
  - Section 6 – Military Duty Leave
  - Section 12 – Expanded Use of Sick Leave
  
- Article X Unpaid Leaves:
  - Section 3- Military Leave
  - Section 4 – Personal Leave
  
- Article XI Vacations:
  - Section 1 – Vacation Allowance
  - Section 3 – Entitlement to Vacation
  - Section 5 - Scheduling
  
- Article XII Holidays:
  - Section 1- Holiday Calendar
  - Section 3 - Scheduling
  
- Article XIII Insurance Benefits:
  - Section 4- Dependent Coverage
  
- Article XV Retirement
  
- Article XVII General Provisions:
  - Section 6 – Political Activities
  - Section 7 – Professional Growth
  - Section 8 – Educational Reimbursement Program

Article XXII Agreement Conditions and Duration:

Section 5 – Wage Re-opener

Additionally, there may be other clarifying issues identified.

The ECCPOA would also like to discuss Minimum Staffing and Light Duty. These issues do not fit into any existing Article or Section.

In accordance with a process that respects the interests of both parties, the E.C.C.P.O.A. would like to identify the following interests:

- morale
- fairness and equity
- recognition
- continued standard of living
- job security
- safe working conditions
- control of personal life
- consistency
- peace of mind
- continuity of contract

#### **D. 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, Worker’s Compensation coverage is being provided for the following persons:

Nicole Arias

Nancie Mack

Toni Garcia

Orlando Medina

Annette Hart

Linda Richardson

Scott Hild

Nancy Savage

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

A. Los Angeles County School Trustees Association..... Page 1



A. Los Angeles County School Trustees Association

It is recommended that the Board appoint a representative to the Los Angeles County School Trustees Association.

EL CAMINO COLLEGE  
Agenda for the El Camino Community College District Board of Trustees Meeting

It is recommended that the board adopt the following resolutions:

1. Resolution in Support of Measure E
2. Resolution in Support of Proposition 47

**Resolution in Support of Measure E:**

**El Camino Community College District Bond Measure for Excellence and Education**

WHEREAS, El Camino College prepares students for transfer and high-tech careers in business, health care, public safety and general education; and

WHEREAS, thorough evaluation and public input regarding El Camino College’s facilities needs, enrollment trends, space utilization, technology needs and energy usage has identified major needs throughout the campus; and

WHEREAS, many of El Camino College’s classrooms and labs are at least forty years old and are in urgent need of upgrades, repairs and up-to-date instructional equipment to help us achieve our educational mission; and

WHEREAS, if approved, the bond measure will provide El Camino College with the ability to make the necessary upgrades and health and safety repairs; and

WHEREAS, all other alternatives for funding facility improvements have been explored and utilized; future funding will require a “match” of local funds; and state funds are inadequate to meet local needs; and

WHEREAS, the average cost per household for this bond will be less than \$3 per month to provide access for El Camino College’s future students and this cost is tax deductible; and

WHEREAS, the passage of a local bond to pay for the necessary additional classrooms, health and safety upgrades, energy efficiency improvements, accessibility, safety and security improvements, physical education facilities and desperately needed lab and technology equipment will allow us to continue providing educational services to students in our community; now

THEREFORE BE IT RESOLVED, that the El Camino Community College District supports Measure E for El Camino College, Excellence, Education, on the November 2002 ballot.

\_\_\_\_\_  
Organization

\_\_\_\_\_  
Date

Resolution in Support of Proposition 47 - The Kindergarten-University Public Education  
Facilities Bond Act of 2002

WHEREAS, Proposition 47, the Kindergarten-University Public Education Facilities Bond Act of 2002, would provide \$13 billion in bonds to relieve overcrowding, make safety repairs and upgrade California's elementary, middle and high schools, community colleges and universities; and

WHEREAS, More than 2.5 million students are enrolled in the California Community College system, and enrollment is projected to increase by at least 500,000 students by the year 2010; and

WHEREAS, Without needed building improvements and additions, California's historic policy of access to higher education is seriously threatened; and

WHEREAS, Proposition 47 would ensure that every critically overcrowded school district is eligible for its fair share of funds to build new classrooms; and

WHEREAS, More than \$35 billion per year is contributed to the state's economy through California's three higher education systems, and there is a direct correlation between California's future economic and cultural prosperity and the availability of educational opportunities for its citizens through community colleges and other higher education institutions; and

WHEREAS, The California Taxpayers' Association supports Proposition 47 because funds must be spent on school construction, not on bureaucracy or wasteful overhead, and projects must comply with strict accountability requirements, including mandatory audits, to safeguard against waste and mismanagement; and

WHEREAS, Proposition 47 is supported by a large and diverse coalition, including the California Legislature, the California State PTA, California Teachers Association, California Taxpayers' Association, California Chamber of Commerce, League of Women Voters of California, Californians for Higher Education, California Building Industry Association, California Business Round Table, and local teachers across the state;

THEREFORE, BE IT RESOLVED, that the El Camino Community College District Board of Trustees recognizes the severe crisis in statewide school facilities and supports and endorses Proposition 47, the Kindergarten-University Public Education Facilities Bond Act of 2002, on the November 5, 2002, ballot.