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**El Camino Community College District
Board of Trustees
Agenda, Monday, April 19, 2010
Board Room
4:00 p.m.**

- I. Roll Call, Pledge of Allegiance to the Flag**
- II. Approval of Minutes of the Regular Board Meeting of March 15, 2010, Pages 5-6**
- III. Presentation - El Camino College Citizens' Bond Oversight Committee Annual Report – Ms. Frances Mullan**
posted at:
<http://www.elcamino.edu/administration/bond/docs/CBOC-Annual-Report-2008-2009.pdf>
 1. Public Comment
 2. Acceptance of the El Camino College Citizens' Bond Oversight Committee Annual Report
- IV. Public Hearing – none**
- V. Public Comment on Consent and Closed Session Agenda**
- VI. Consent Agenda – Recommendation of Superintendent/President, Discussion and Adoption**
 1. Academic Affairs
See Academic Affairs Agenda, Pages 7-12
 2. Student and Community Advancement
See Student Services Agenda, Pages 13-22
 3. Administrative Services
See Administrative Services Agenda, Pages 23-40
 4. *See Measure "E" Bond Fund Agenda, Pages 41-50*

5. *See Human Resources Agenda,
Pages 51-57*
6. Superintendent/President
*See Superintendent/President Agenda,
Pages 58-61*

VII. Public Comment on Non-Agenda Items

VIII. Oral Reports

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

IX. Closed Session

- A. Existing Litigation, Brown Act
Section 54956
 1. Case # YC057938
 2. Case # ADJ7165388
 3. Case # BC432800
- B. Anticipated Litigation, Brown Act
Section 54956.9 – Significant
Exposure to Litigation
 1. 2 Cases
- C. Labor Relations, Brown Act Section 54957.6, Dr. Lynn Solomita, District Labor
Negotiator
 1. El Camino College Federation of
Teachers, Local 1388
 2. El Camino College Federation of Teachers, Local 1388, Child Development
Center
 3. El Camino Classified Employees Local 6142
 4. El Camino College Police Officers Association
 5. Non-Represented Employees –
Confidential, Supervisors, and Management
- D. Personnel Matters, Brown Act Section
54957
 1. Public Employee Performance Evaluation – Superintendent/President

Board of Trustees Meeting Schedule for 2010

4:00 p.m. Board Room

Monday, May 17, 2010
Monday, June 21, 2010
Monday, July 19, 2010
Monday, August 16, 2010
Tuesday, September 7, 2010
Monday, October 18, 2010
Monday, November 15, 2010
Monday, December 13, 2010

EL CAMINO COLLEGE STRATEGIC PLAN 2007 THROUGH 2010

Vision Statement

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

Mission Statement

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

Statement of Philosophy

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

Statement of Values

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

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

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

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

Diversity – We recognize and appreciate our similarities and differences.

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

Guiding Principles

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

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

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

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

Strategic Initiatives

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

EL CAMINO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
MINUTES OF THE REGULAR MEETING OF
Monday, March 15, 2010

The Board of Trustees of the El Camino Community College District met at 4 p.m. on Monday, March 15, 2010, in the Board Room at El Camino College.

The following Trustees were present: Trustee Ray Gen, President; Trustee Maureen O'Donnell, Vice President; Trustee William Beverly, Secretary; Trustee Mary E. Combs; and Student Member Christopher Pham. Trustee Nathaniel Jackson was absent due to illness.

Also present were Dr. Thomas M. Fallo, Superintendent/President; Dr. Francisco Arce, Vice President, Academic Affairs; Ms. Jo Ann Higdon, Vice President, Administrative Services; Dr. Jeanie Nishime, Vice President, Student and Community Advancement; Ms. Barbara Perez, Vice President, Compton Center; and Dr. Lynn Solomita, Interim Vice President, Human Resources.

Minutes of the Regular Board Meeting of February 16, 2010

The Minutes of the Regular Board Meeting of February 16, 2010 were approved.

Oath of Office

Student Member Christopher Pham took the oath of office.

Public Hearing – Transfer of State Categorical Program Funds

It was moved by Trustee Beverly, seconded by Trustee O'Donnell that the Public Hearing on the Transfer of State Categorical Program Funds opened at 4:05 p.m.

Motion carried. Student Member Pham recorded an advisory yes vote.

It was moved by Trustee Beverly, seconded by Student Member Pham that the Public Hearing on the Transfer of State Categorical Program Funds be closed at 4:13 p.m.

Motion carried. Student Member Pham recorded an advisory yes vote.

Consent Agenda

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

Academic Affairs

Board Policy 4050 – Articulation – Second Reading & Adoption
Center for the Arts Presentations – 2010-2011 Season
Proposed Curriculum Changes: Effective 2010-2011 Academic Year

Student and Community Advancement

Journalism Association of Community Colleges Annual Conference

International Travel
Grants

Administrative Services

Contracts Under \$78,500
Notice of Job Completion
Surplus Property
Purchase Orders and Blanket Purchase Orders

Measure E Bond Fund

Category Budgets and Balances
Contract – Koury Engineering & Testing, Inc. – Bookstore Modernization
~~*Rejection of Bid Protest~~
~~* Item withdrawn~~
Bid Award 2009-8 – Taisei Construction – Math, Business, Allied Health Building Project
Change Order – HPS Mechanical – Phase 3 Infrastructure
Change Order – Mackone Development, Inc. – Bookstore Modernization
Change Order – Pierre Sprinkler & Landscaping – Reclaimed Water Project
Notice of Job Completion – Letner Roofing – South Gym Roof Replacement Project
Purchase Orders and Blanket Purchase Orders

Human Resources

Employment and Personnel Changes
Temporary Non-Classified Service Employees
Resolution – Equivalence to Minimum Qualifications

President/Board of Trustees

Absence of a Board Member
Travel

Motion carried. Student Member Pham recorded an advisory yes vote.

Closed Session

Meeting adjourned to a Closed Session at 5:07 p.m.

Adjournment

Meeting adjourned at 5:37 p.m.

William Beverly, Secretary of the Board

Thomas M. Fallo, Secretary to the Board

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

	<u>Page No.</u>
A. Carnegie Hall Tour – Chorale, Concert Choir and Women’s Chorus	8
B. Conference Attendance – Mathematics, Engineering, Science Achievement (MESA) Program.....	8
C. Instructional Field Trip – Spring 2010	9
D. Proposed Curriculum Changes: Effective 2010-2011 Academic Year.....	10

ACADEMIC AFFAIRS

A. CARNEGIE HALL TOUR – CHORALE, CONCERT CHOIR AND WOMEN’S CHORUS

It is recommended that the Board approve attendance for Dr. Joanna Nacheff and the following students to perform at Carnegie Hall, New York, New York, from May 27-31, 2010. Funding for the trip is paid by each participant.

Brittany Alatorre	Ben Horvat	Liana Rabay
Christina Alvarado	Diana Jenki	Patrice Reiss
Louise Bahar	Deceny Jones	Rodney Rose
Carlos Barrera	Haley Jones	Dante Ross
Edward Benford	Brian Kawagoe	Lizbeth Sanchez
Haley Bill	Candace Lee	Saul Jordan
Deborah Blair-Porter	Colleen Magera	Olivia Seraphim
Chris Craig	Brian Masson	Errin Smith
Adrienne Fairley	Steve McClain	Chelsea Stager
Sabrina Fuster	Karen Mohan	Erin Tyson
Agnes Garcia	Anthony Moreno	Kimberly Villegas
Brianna Halpern	Paule Nahas	Marcia Whistler
Jennie Harris	Sarah Nichols	Magaly Zamora
Elizabeth Harwell	Ashley Prewitt	

B. CONFERENCE ATTENDANCE – MATHEMATICS, ENGINEERING, SCIENCE ACHIEVEMENT (MESA) PROGRAM

It is recommended that the Board ratify MESA students to participate in the conference listed below.

1. Santa Cruz Leadership Retreat, Happy Valley Conference Center in Santa Cruz, California, from April 16-18, 2010. A maximum of ten students from the list below will be able to participate in the retreat. Lodging and registration will be covered by MESA Statewide and air transportation will be covered by El Camino MESA/STEM grant. Students will be accompanied by MESA Director, Arturo Hernandez.

Frankie Beverly	Jesus Guzman	Monica Quezada
Orlando Castillo	Genesis Hernandez	Martha Quezada
Jaime Cerna	Jessica Hernandez	Lucia Rivera
Jesse Cisneros Solis	Vito Iaia	Miguel Rodriguez

ACADEMIC AFFAIRS

Heather Conrow	Jesus Jaimes Diaz	Jaime Rodriguez
Andrea Danihel	Clarissa Jones	Luis Salazar
Edwin De Dios	Yesenia Lopez	Jasmine Salcedo
Sandra Del Mel	Brett Lopez	Carlos Sanchez
Nanfo Downs	Walberto Lozano	Michael Shodiya
Edgar Enriquez	Alberto Marroquin	Evaristus Soubih
Richard Flor	Roberto Marroquin	Richard Sturcke
Esteban Flores	Ronaldo Navarrete	Hashim Tyler
Jaclyn Gallegos	Kedija Nur	Carolina Velasquez
Amelia Gandarilla Terrones	Luz Ochoa	Yolanda Villacreses
Lorena Garcia	Daniel Perez	Victor Villatoro
Diana Gomez	Carla Plaza	Johanna Zamora
Fabiola Gonzalez	Magen Prado	Fredy Zuniga
Jhenzier Gordon		

2. NASA Johnson Space Center (JSC) – MESA student Mario Cabrera to travel to the NASA JSC for a three-day experience in Houston, Texas, from May 20-22, 2010. Lodging and transportation will be covered by the National Community Aerospace Scholars (NCAS). A \$30 student registration fee will be reimbursed by MESA.

NCAS is a pilot program funded by NASA's Exploration Systems Mission Directorate (ESMD) and administered by NASA Johnson Space Center (JSC). Community college students from across the nation who are interested in the areas of science, technology, engineering, and mathematics will apply to travel to NASA Johnson Space Center (JSC) for a three-day experience. This opportunity will provide a hands-on project featuring engineering career possibilities. Selected students will begin the semester commitment with Web-based preparation prior to visiting JSC. The three-day experience at JSC will allow participants to:

- (a) participate in team project directed by NASA engineers;
- (b) attend engineer, scientist and astronaut briefings;
- (c) tour NASA JSC facilities; and
- (d) interact with students from across the United States

C. INSTRUCTIONAL FIELD TRIP – SPRING 2010

It is recommended that the Board approve the following instructional field trip for Spring 2010:

ACADEMIC AFFAIRS

May 21-23, 2010 – Professor Jeanne Bellemin – Biology 16 class, estimated students 18, James Reserve, Idyllwild -- depart 10:00 a.m. (5/21), return 3:00 p.m. (5/23), Van transportation.

D. PROPOSED CURRICULUM CHANGES: EFFECTIVE 2010-2011 ACADEMIC YEAR

It is recommended that the Board approve the proposed curriculum additions, effective the 2010-2011 academic year, as listed below. The curriculum presentation package was revised to simplify the Board's review of proposed curriculum changes. All curriculum changes by division are organized under topics as opposed to having a repetition of these topics under eight instructional divisions.

CHANGE IN MAJOR

BEHAVIORAL AND SOCIAL SCIENCES

1. Psychology

Current Status/Proposed Change

Psychology ~~3, 5, 7, 9A, 9B~~; ~~one course from Anthropology 2, Sociology 101~~;
two courses from: Psychology 2, 3, 7, 8, 10, 12, 15, 16, 21, 22; ~~one course from:~~
~~Anatomy 30, Anthropology 1, Biology 10, 11, Physiology 31~~
Total Units: ~~26-27~~ 20

Recommendation:

Psychology 5, 7, 9A, 9B;
two courses from: Psychology 2, 3, 8, 10, 12, 15, 16, 21, 22
Total Units: 20

HUMANITIES

1. Journalism

Current Status/Proposed Change

Journalism 1, 3ab (one semester), 6 (or Photography 10), Journalism 9abcd (one semester), 11abcd (two one semesters), 12, 14abcd (one semester); ~~two one~~
courses from: Journalism 2, 4, 5, 7ab (or Photography 11ab) (one semester),
9abcd, (one semester), 96abcd, (one semester) Economics 1, Political Science 5, 8
Total Units: ~~24-27~~ 21-22
~~15 of the required units must be completed at El Camino College~~

ACADEMIC AFFAIRS

Recommendation:

Journalism 1, 3ab (one semester), 6 (or Photography 10), Journalism 9abcd (one semester), 11abcd (one semester), 12, 14abcd (one semester);
one course from: Journalism 2, 4, 5, 7ab (or Photography 11ab) (one semester),
Economics 1, Political Science 5, 8
Total Units: 21-22

CHANGE IN MAJOR; CHANGE IN TITLE

FINE ARTS

1. ~~Speech-Communication Studies~~

Current Status/Proposed Change

~~Speech Communication 1, English 1A~~ Communication Studies 1, 4;
a minimum of ~~15~~ 16 units from: ~~Speech Communication Studies~~ 3, 4, 5, 6abcd, 7,
8, 9, 11, 12, 14, 22abcd, 23abcd, 24abcd, 25abcd
Total Units: 22

At least 12 units must be completed at El Camino College.

Recommendation:

Communication Studies

Communication Studies 1, 4;

a minimum of 16 units from: Communication Studies 3, 5, 6abcd, 7, 8, 9, 11, 12,
14, 22abcd, 23abcd, 24abcd, 25abcd

Total Units: 22

At least 12 units must be completed at El Camino College.

CHANGE IN CERTIFICATE OF ACHIEVEMENT

HUMANITIES

1. Journalism

Current Status/Proposed Change

Journalism 1, Journalism ~~2 or 4~~, 3ab (one semester), 6 (or Photography 10),
Journalism 9abcd (one semester), Journalism 11abcd (two semesters), Journalism
12, 14abcd, (one semester)

Total Units: ~~24-25~~ 19

At least 15 units must be completed at El Camino College.

ACADEMIC AFFAIRS

Recommendation:

Journalism 1, 3ab (one semester), Journalism 6 (or Photography 10) (one semester), Journalism 9abcd (one semester), Journalism 11abcd (two semesters), Journalism 12, 14abcd, (one semester)

Total Units: 19

At least 15 units must be completed at El Camino College.

INACTIVATE CERTIFICATE OF ACHIEVEMENT

FINE ARTS

1. Entertainment Lighting Technology

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

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D. Community Education Program – Winter/Spring 2010 – Revision.....	15
E. Community Education Program – Summer 2010.....	15

STUDENT AND COMMUNITY ADVANCEMENT

A. 2010 SUMMER YOUTH SWIM PROGRAM

It is recommended that the Board approve the 2010 Summer Youth Swim Program. Session #1 – June 14 through 17, 2010 (Monday through Thursday only)
Session #2 – June 21 through July 1, 2010 (Monday through Thursday only)
Summer Camp Director: Corey Stanbury
Secretarial Support: Carolyn Biedler
Estimated Gross Income: \$29,160

B. INTERNATIONAL TRAVEL

It is recommended that the Board approve international travel for the following faculty to travel to Vietnam and Cambodia July 3-31, 2010 as part of the Fulbright-Hays Group Projects Abroad grant, which is funded by the U.S. Department of Education. The grant was awarded to El Camino College in partnership with Long Beach City College. The goal of the project is to provide selected community college faculty with an opportunity to gain discipline-related knowledge of Vietnam and engage in research, training and curriculum development for the purpose of creating a representative coverage of Vietnam, and to a lesser degree Cambodia, across multiple disciplines. Estimated cost for the trip is \$72,797, which will be paid from the Fulbright-Hays Group Projects Abroad grant.

El Camino College:

Florence Baker (Project Director), Ali Ahmadpour, Rebecca Bergeman, Tanja Carter, Sara DiFiori, Eduardo Munoz and Joy Zhao

Compton Center:

David Maruyama

C. GRANT – ACCEPTANCE

It is recommended that the Board accept the following grant:

Institute of Higher Education Policy (IHEP) – Walmart Minority Student Success Initiative. El Camino College was selected by the Institute for Higher Education Policy (IHEP) to receive a Walmart Minority Student Success Award. The \$100,000 grant will help to build on the college's successes in enrolling, retaining, and graduating first-generation college students. The grant is being made possible by a \$4.2 million grant to IHEP from the Walmart Foundation. El Camino College was selected as one of only 30 minority-serving institutions (Hispanic-Serving Institutions, Historically Black Colleges and Universities, Predominantly Black Institutions, and Tribal Colleges and Universities) through a highly competitive application process. The Faculty Inquiry Partnership Program will engage 40 faculty who teach courses associated with five student support

programs serving large numbers of first-generation college students. The project is designed to create a classroom environment and institutional culture that fosters and supports the retention and success of first-generation college students.

Kristie Daniel-DiGregoria, Project Director

Amount of Grant Funding from Granting Agency	\$100,000
Amount of College Match (Cash)	<u>-0-</u>
Total Amount of Grant	\$100,000

Source of Matching Funds (n/a)

Indirect Rate \$0.00

Performance Period: March 1, 2010 through September 30, 2011

D. COMMUNITY EDUCATION PROGRAM WINTER/SPRING 2010-REVISION

It is recommended that the Board approve the change in instructor for the following Community Education Program for Winter/Spring 2010:

<u>Course Title</u>	<u>Contract</u>	<u>Salary</u>	<u>Class Fee</u>
Introduction to Mandarin	Jenny Cho Sherry Hsieh	40%	\$59.00

E. COMMUNITY EDUCATION PROGRAM – SUMMER 2010

It is recommended that the Board approve the Community Education Program for Summer 2010 as follows.

Community Education Classes Summer 2010			
<u>Course Title</u>	<u>Contract</u>	<u>Salary</u>	<u>Class Fee</u>
2-Day Film School Crash Course	Hollywood Film Institute c/o Dov Simmons	40%	\$395
Life Drawing Marathons	Life Painting Com	40%	\$18
Introduction to One Stroke Painting	April Numamoto	40%	\$35
Soap Making	Quayum Abdul	40%	\$39
Candle Making	Quayum Abdul	40%	\$39
Cake Decorating 101	Kirk Rossberg	40%	\$150
Tile Painting	Melenie Choe	40%	\$25
Learn to Play Ukulele	Mitchell Chang	40%	\$79
Exploring the Ukulele (Intermediate)	Mitchell Chang	40%	\$79
Beer Making - Home Brewing Basics	Mike Froehlich	40%	\$75
Tequila University	Demi Stevens c/o Ortega 120	40%	\$30
Tamales 101	Demi Stevens c/o Ortega 120	40%	\$30
Belly Dance Choreography	Regine Costello	40%	\$89
Balloon Basic Training	Carolyn Baker	40%	\$39
Belly Dance (Beginning)	Regine Costello	40%	\$69
DrumLine 101	Karl Arrieta	40%	\$99
CPR and First Aid	Alpha Flag Enterprises	40%	\$45
Become a Notary Public--Prep Class	Notary Public Seminars	40%	\$99
Become a Professional Child Visitation Monitor	Shirley Douglass	40%	\$169
The Business of Bartending	Kellie Nicholson	40%	\$120
Become a Notary Public -Renewing Notaries ONLY	Notary Public Seminars	40%	\$50
Introduction to Voiceovers	Voices For All	40%	\$54

<u>Course Title</u>	<u>Contract</u>	<u>Salary</u>	<u>Class Fee</u>
Floristry Training Certificate Program (Courses 1-3)	Roxana Rodriguez	40%	\$159
Health Information Management/ Medical Billing & Coding Series - FREE Information Night	Vickie Herbert	Non Paid Presentation	FREE EVENT
Health Info Mgmt/ Medical Billing & Coding Series (Courses 1-7)	Vickie Herbert	40%	\$199
Negotiation Series (Courses 1- 10)	Pearl Georgen	40%	\$39
Food Handler Certification	Gevork Kazanchyan	40%	\$79
Quickbooks Fundamentals	Kevin Farmer	40%	\$89
QuickBooks Intermediate	Kevin Farmer	40%	\$89
Mad Science! Science Explorations (Grades 1-3)	Kate Oh	\$29 p/h	\$199
CSI (Crime Scene Investigation) (Grades 6-8)	Daniel Nesbitt	\$29 p/h	\$189
Study Skills for Success (Grades 7-8)	Randolph Lee	\$29 p/h	\$133
After Care/Study Hall (Afternoon)	Randolph Lee	\$29 p/h	\$10 per day or \$30 per week
Tailored Basic Math &/or English Tutoring: 3 to 1 (Grades 1-6)	Linda Wilson	50%	\$475
SAT Boot Camp (Grades 11-12) & SAT Boot Camp - Mock-Exams	Diane Serradell	\$31 p/h	\$299
SAT Boot Camp Tutoring	Diane Serradell	\$31 p/h	\$155
Pre-Algebra (Grades 7-8)	Tracy Coleman	\$29 p/h	\$133
Pre-Algebra (Grades 7-8)	Laura Emmerly	\$32 p/h	\$133
Geometry - (Grades 9-12)	Adrienne Green	\$29 p/h	\$133
Trigonometry (Grades 9-12)	Adrienne Green	\$29 p/h	\$133
Algebra (Grades 9-12)	Adrienne Green	\$29 p/h	\$133
Algebra (Grades 9-12)	Steven Kang	\$29p/h	\$133
Algebra (Grades 9-12)	Tracy Coleman	\$29 p/h	\$133
Algebra (Grades 9-12)	Adrienne Green	\$29 p/h	\$133
Intermediate Algebra (Grades 9-12)	Adrienne Green	\$29 p/h	\$133

<u><i>Course Title</i></u>	<u><i>Contract</i></u>	<u><i>Salary</i></u>	<u><i>Class Fee</i></u>
After Care/Study Hall (Morning)	Adrienne Green	\$29 p/h	\$10 per day or \$30 per week
Intermediate Algebra (Grades 9-12)	Laura Emmerly	\$32 p/h	\$133
Calculus Prep (Grades 9-12)	Adrienne Green	\$29 p/h	\$133
How to Build a Bridge- Practical Mathematics (Grades 6-8)	Mark Galloway	\$29 p/h	\$133
Practical Algebra: Building a Solar Powered Car/Web Design for Newbies (Grades 7-8)	Ken Fisher	\$29 p/h	\$199
Practical Algebra: Building a Solar Powered Car/Web Design for Newbies (Grades 7-8)	Matt Gold	\$29 p/h	\$199
Math Games Extravaganza (Grade 1)	Ernestine Parsons	\$29 p/h	\$199
The Magic of Math (Grades 5-6)	Tracy Coleman	\$29 p/h	\$199
The Magic of Math (Grades 5-6)	Daniel Nesbitt	\$29 p/h	\$199
Multiplication/Division Facts in a Flash (Grades 3-4)	Victor Hatten	\$29 p/h	\$199
Advanced Multiplication and Division (Grades 3-4)	Victor Hatten	\$29 p/h	\$199
Math-Amazing! Addition + Subtraction x Multiplication = Fun! (Grades 3-4)	Kate Oh	\$29 p/h	\$199
Fly a Kite! How to Make and Fly a Kite (Grades 6-8)	Mark Galloway	\$29 p/h	\$133
Reading, Phonics and Movement (Grades 1-2)	Patricia DiSanti	\$29 p/h	\$199
5 Paragraphs to Success (Grades 9-12)	Barbara Lewis	\$29 p/h	\$133
Personal Essays for College Applications: Lessons in Writing and Self-Discovery (Grades 11-12)	Robin Arehart	\$29 p/h	\$133
Writing an A" Paper & Report (Grades 6-8)"	Randolph Lee	\$29 p/h	\$133

<u>Course Title</u>	<u>Contract</u>	<u>Salary</u>	<u>Class Fee</u>
Improving Reading Comp & Reading skills (Grades 3-4)	Victor Hatten	\$29 p/h	\$199
Improving Reading Comp & Reading skills (Grades 3-4)	Rose Mary Angel	\$29 p/h	\$199
Learning How to Create Juicy Sentences and Paragraphs (Grades 3-4)	Rose Mary Angel	\$29 p/h	\$199
Learning How to Create Juicy Sentences and Paragraphs (Grades 3-4)	Victor Hatten	\$29 p/h	\$199
ELL Reader's Camp (Grades 6-8)	Charles Griffin	\$29 p/h	\$133
ELL Writer's Camp (Grades 6-8)	Charles Griffin	\$29 p/h	\$133
ELL Speech Camp (Grades 6-8)	Charles Griffin	\$29 p/h	\$133
ELL Reader's & Writer's Camp (Grades 9-12)	Charles Griffin	\$29 p/h	\$133
ELL Writer's & Speech Camp (Grades 9-12)	Charles Griffin	\$29 p/h	\$133
Wow, Look What I Wrote Today (Grades 1-3)	Kate Oh	\$29 p/h	\$199
Fiction Fun with Twilight (Grades 6-9)	Julie Carroll	\$29 p/h	\$133
Fiction Fun with New Moon (Grades 6-9)	Julie Carroll	\$29 p/h	\$133
Learning with Legos®: Machines, Structures & Mechanisms (Grades 3 to 6)	Julie Carroll	\$29 p/h	\$139
Learning with Legos®: Simple Fun Machines (Grades 1 to 2)	Julie Carroll	\$29 p/h	\$139
Step Up to Honors! (Grades 9 - 12)	Barbara Lewis	\$29 p/h	\$133
Conquering High School Grammar (Grades 9 - 12)	Barbara Lewis	\$29 p/h	\$133
Academic Chess: Beginning to Advanced Levels (Grades 1-5)	Academic Chess	\$29 p/h	\$199
Academic Chess: Beginning to Advanced Levels (Grades 6-8)	Academic Chess	\$29 p/h	\$133
Space Camp (Grades 1-3)	Kate Oh	\$29 p/h	\$199
Belly Dance for Teens (Grades 8-12)	Regine Costello	\$29 p/h	\$133

<u>Course Title</u>	<u>Contract</u>	<u>Salary</u>	<u>Class Fee</u>
Oceans--Inspired by the Disneynature® film, Oceans (Grades 1 to 4)	Kate Oh	\$29 p/h	\$199
Kid Restaurateur! (Ages 15-17) Class and Contest	Demi Stevens c/o Ortega 120	\$29 p/h	\$169
Kid Restaurateur! (Ages 15-17) Class and Contest	Thomas Ortega c/o Ortega 120	\$29 p/h	\$169
Basketball Camp (Grades 3-5)	Steven Scherer	\$29 p/h	\$199
Dig It Volleyball Clinic (Grades 6-8)	Steven Scherer	\$29 p/h	\$133
School of Rock: Guitar Camp (Intermediate to Advanced, Grades 9-12)	Anna Perez	\$29 p/h	\$133
Kids Rock: Guitar Camp (Grades 2-5)	Anna Perez	\$29 p/h	\$199
School of Rock: Guitar Workshop - Beginning (Grades 6-8)	Anna Perez	\$29 p/h	\$133
Beginning Piano (Grades 6-8)	Charles David Wright	\$29 p/h	\$133
Beginning Piano (Grades 1-5)	Charles David Wright	\$29 p/h	\$199
American Idol! Voice Class (Grades 5-8)	Charles David Wright	\$29 p/h	\$133
Princess Camp (Grades 1-3)	Regine Costello	\$29 p/h	\$99
Pirate Camp (Grades 2-4)	Regine Costello	\$29 p/h	\$99
Make-Up Artist 101 Certificate Seminar	Jennessy Tyler	\$230 per student	\$350
Yoga for Health & Relaxation--Beginning	Ron Berman	40%	\$79
Yoga For Health & Relaxation--Intermediate	Ron Berman	40%	\$79
Think Healthy, Be Thin, Stay Thin through Self-Hypnosis	Jethro Carter	40%	\$39
Acupressure Massage For All	Rod Krueckemeier	40%	\$69
Self-Hypnosis Stress Reduction & Relaxation Techniques	Jethro Carter	40%	\$39

<u>Course Title</u>	<u>Contract</u>	<u>Salary</u>	<u>Class Fee</u>
Weight Training & Stretching (Beginning)	Jeff Henry	40%	\$69
Remake and Reshape Your Body with Nutrition	Julie Martin	40%	\$49
Mom and Me Fitness Boot Camp	Chrissie Zartman	40%	\$99
Financial Portfolio: Building Your Financial Portfolio on \$25 a Month	Bobbie Christensen	40%	\$39
Retirement Planning Today	Larry Takahashi	40%	\$39
Travel Tour Presentation	Collette Vacations- Various	Varies	Varies
Travel Tours- Various	Collette Vacations - Various	varies	Varies
Digital Photography--Basics Boot Camp	Douglas Morrison	40%	\$24
Digital Photography -- Basic Boot Camp 2	Douglas Morrison	40%	\$24
Computer Basics Boot Camp for Older Adults	Dale Fedderson	40%	\$59
Best of the Internet & MS Word	Dale Fedderson	40%	\$45
Ed2Go Online Courses	Online-Variou	Varies	Varies
Gatlin Education Online Courses	Online-Variou	Varies	Varies
Young @ Heart May 22, 2010 Open House Event - Cooking Demonstration and Presentation (includes instruction fee and cost of food for cooking demonstration). Food prepared will be distributed to Young@Heart event attendees.	Demi Stevens c/o Ortega 120	\$200	FREE EVENT
Young @ Heart Open House Event - Belly Dance Demo	Regine Costello	Non Paid Presentation	FREE EVENT
Young @ Heart Open House Event- Balloon Demo	Carolyn Baker	Non Paid Presentation	FREE EVENT
Young @ Heart Open House Event- Floral Demo	Roxana Rodriguez	Non Paid Presentation	FREE EVENT

<u>Course Title</u>	<u>Contract</u>	<u>Salary</u>	<u>Class Fee</u>
Young @ Heart Open House Event- Photography Demo	Douglas Morrison	Non Paid Presentation	FREE EVENT
Young @ Heart Open House Event - Weight Training & Stretching Demo	Jeff Henry	Non Paid Presentation	FREE EVENT
Young @ Heart Open House Event- Candle/Bath Product Demo	Quayum Abdul	Non Paid Presentation	FREE EVENT
Young @ Heart Open House Event- Negotiation Series Demo	Pearl Georgen	Non Paid Presentation	FREE EVENT
Young @ Heart Open House Event- Computer Demo	Dale Fedderson	Non Paid Presentation	FREE EVENT
Young @ Heart Open House Event- Mom & Me Fitness Demo	Chrissie Zartman	Non Paid Presentation	FREE EVENT
Young @ Heart Open House Event- Nutrition Demo	Julie Martin	Non Paid Presentation	FREE EVENT
Young @ Heart Open House Event- Yoga Demo	Ron Berman	Non Paid Presentation	FREE EVENT
Young @ Heart Open House Event- One-Stroke Painting Demo	April Numamoto	Non Paid Presentation	FREE EVENT
Young @ Heart Open House Event- Ukulele Demo	Mitchell Chang	Non Paid Presentation	FREE EVENT
Young @ Heart Open House Event- Travel Tour Demo	Vince Trotter c/o Collette Vacations	Non Paid Presentation	FREE EVENT
Young @ Heart Open House Event- Self-Hypnosis Demo	Jethro Carter	Non Paid Presentation	FREE EVENT
Young@Heart Open House Event- Vegetarian Cooking Presentation	Dr. Mark Vinick	Non Paid Presentation	FREE EVENT

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

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Administrative Services

A. AB 2910 - QUARTERLY FISCAL STATUS REPORTS

It is recommended that the Board of Trustees receive the following Quarterly Financial Status Report for the quarter ending March 31, 2010. AB 2910, Chapter 1486, Statutes of 1986, requires that California community college districts report quarterly on their financial condition.

The report for March 31, 2010, is shown on the following Quarterly Financial Status Report for General Fund-Unrestricted (11).

FISCAL YEAR 2009-10
Quarter Ended (Q3) March 31, 2010

<u>General Fund</u>	<u>2009-10 Budget</u>	<u>Year-to-Date Actuals</u>	<u>Percentage</u>
INCOME			
Federal	\$189,000	\$522,750	276.59%
State	69,288,032	45,874,575	66.21%
Local	37,661,938	26,149,797	69.43%
Interfund Transfers	<u>0</u>	<u>0</u>	
Total Income	\$107,138,970	\$72,547,122	
APPROPRIATIONS			
Academic Salaries	\$48,617,011	\$31,974,888	65.77%
Classified Salaries	24,154,861	16,759,981	69.39%
Staff Benefits	19,093,089	13,167,854	68.97%
Supplies/Books	1,552,422	809,130	52.12%
Other Operating Expenses	10,878,558	6,544,654	60.16%
Capital Outlay	51,600	42,583	82.53%
Other Outgo	<u>5,640,000</u>	<u>5,088,906</u>	90.23%
Total Appropriations	\$109,987,541	\$74,387,996	
Net Revenues	<u>\$ (2,848,571)</u>	<u>\$(1,840,874)</u>	

B. TAX AND REVENUE ANTICIPATION NOTE – 2010-11

It is recommended that the Board of Trustees authorize the participation of the District in the issuance of a Tax and Revenue Anticipation Note for the 2010-11 fiscal year, not to exceed \$20 million.

C. RESOLUTION FOR TAX and REVENUE ANTICIPATION NOTE – 2010-11

It is recommended that the Board of Trustees adopt the resolution authorizing and approving the borrowing of funds for Fiscal Year 2010-11 not to exceed \$20 million; the issuance and sale of a 2010-11 tax and revenue anticipation note therefore and participation in the Los Angeles County Schools Pooled Tax and Revenue Anticipation Notes Program for the 2010-11 fiscal year.

D. INTERNATIONAL STUDENT HEALTH INSURANCE

It is recommended that the Board approve the 2010-2011 International Student Health Insurance renewal for the El Camino College International Student Program and the El Camino College Language Academy in accordance with the previously approved contract with Student Insurance of Los Angeles. For the program period, each six month semester per student premium will be \$539.50. There is no cost to the District as the students pay this fee as part of their tuition.

E. TRANSFER OF FUNDS - GENERAL FUND UNRESTRICTED (11)

It is recommended that the Board of Trustees approve the transfer of \$332,000 from Contingency/Unallocated Reserves to New Equipment for the purchase of faculty computers.

F. CONTRACTS UNDER \$78,500

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

- 1. Contractor:** ALFALINK
Services: F-1 visa student recruiter
Requesting Dept.: International Student Program
Date(s): 7/1/09 – 6/30/10
Financial Terms: The District shall pay a fee of \$250 for each student per consecutive semester completed. The fee is not to exceed \$500.
- 2. Contractor:** BACHEM AMERICAS, INC.
Services: Contractor will receive thirty hours of course training in Business Writing Communications.
Requesting Dept.: Community Advancement
Date(s): 4/20/10 – 6/30/15
Financial Terms: Projected Gross Income: \$75,000
- 3. Contractor:** CHILDREN'S HOSPITAL OF LOS ANGELES
Services: Provide patient care experience for students enrolled in the El Camino College Respiratory Care program.
Requesting Dept.: Health Sciences and Athletics – Respiratory Care

- Date(s):** 5/1/10 – 4/30/12
Financial Terms: No cost to the District
- 4. Contractor:** **CITY OF COMPTON CAREERLINK
WORKSOURCE**
Services: The Workplace Learning Resource Center will provide STCW-95 Maritime training to WIA eligible students.
Requesting Dept.: Community Advancement
Date(s): 1/1/10 – 6/30/10
Financial Terms: Projected Gross Income \$1,800
- 5. Contractor:** **DEPARTMENT OF VETERAN’S AFFAIRS**
Services: Provide clinical experience for El Camino College students enrolled in the District’s nursing program.
Requesting Dept.: Health Sciences and Athletics - Nursing Department
Date(s): 4/19/10 – 4/18/15
Financial Terms: No cost to the District
- 6. Contractor:** **JUANITA’S FOODS**
Services: Contractor will receive twenty-four to forty-eight hours of training in business skills, computers and continuous improvement as requested.
Requesting Dept.: Community Advancement-Workplace Learning Resource Center (WpLRC)
Date(s): 4/20/10 – 6/30/15
Financial Terms: Projected Gross Income \$15,000 annually
- 7. Contractor:** **INSTITUTE OF READING**
Services: Use El Camino College’s classrooms and its name in their marketing materials.
Requesting Dept.: Community Education
Date(s): 6/13/10 – 10/1/10
Financial Terms: Projected Gross Income \$10,000
- 8. Contractor:** **NELLIE’S WONDERLAND, INC.**
Services: Provide part-time work activity opportunities to El Camino College CalWORKs students.
Requesting Dept.: Counseling & Student Services
Date(s): 2/26/10 – 6/30/10
Financial Terms: Funded by State Grant
- 9. Contractor:** **ORANGE COUNTY DEPARTMENT OF EDUCATION**

- Services:** Staff from Inside the Outdoor Program will provide an on-sight petting zoo-type presentation for the children at the El Camino College Child Development Center.
- Requesting Dept.:** Behavioral & Social Sciences
- Date(s):** 5/27/10
- Financial Terms:** No Cost to the District
- 10. Contractor:** **TELEDYNE MICROELECTRONICS**
- Services:** Contractor will receive twenty-four hours of training in Project Management.
- Requesting Dept.:** Community Advancement – WpLRC
- Date(s):** 4/10/10 – 6/30/15
- Financial Terms:** Projected Gross Income \$5,541 annually
- 11. Contractor:** **THE COMMUNITY COLLEGE FOUNDATION**
- Services:** Provide necessary training to augment parenting skills and other required information necessary for licensing prospective resource foster parents and selecting adoptive parents.
- Requesting Dept.:** Enrollment Services – Foster Kinship Education Program – Partnering for Safety and Permanency – Model Approach to Partnerships in Parenting (PS-MAPP)
- Date(s):** 2/1/10 – 7/31/10
- Financial Terms:** Projected Gross Income \$7,500

G. CONTRACTS OVER \$78,500

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

- 1. Contractor:** **CUSTOM CORPORATE COMMUNICATIONS**
- Services:** Provide customized training for participating agencies on behalf of the District.
- Requesting Dept.** Community Advancement - WpLRC
- Date(s)** 4/20/10 – 6/30/15
- Financial Terms:** Projected Income \$100,000 annually
Funded by the Employment Training Panel
- 2. Contractor:** **SOUTH BAY CENTER FOR COMMUNITY DEVELOPMENT**
- Services:** Provide a summer skills bridge series of workshops for students who want to become K-12 teachers.
- Requesting Dept.:** Behavioral and Social Sciences
- Dates(s):** 5/10 – 6/12
- Financial Terms:** Projected Gross Income \$92,380

H. BID 2009-12 – PRINTING OF THE CLASS SCHEDULES

It is recommended that Bid 2009-12 be awarded to the following contractor in accordance with the specifications, terms and conditions of the above-named bid. This bid provides for the printing of the class schedules for Fall 2010, Winter/Spring 2011 and Summer 2011. Additionally, the printing of the Compton

Center class schedules are included in this bid. Compton Center will reimburse the District in the amount of \$48,762. Bid amounts below are for both ECC schedules and Compton Center schedules. The period of service will be for one (1) year commencing on May 1, 2010 and ending on April 30, 2011. By mutual consent with the successful bidder, this bid may be renewed for four (4) additional one-year periods, not to exceed a total of five (5) years, at mutually negotiated prices.

<u>P.O.</u>	<u>Vendor</u>	<u>Bid Amount</u>
TBD	San Dieguito Printers	\$ 186,687
Other Bidders:	American Foothill -	\$ 187,847
	IColor -	\$ 218,740

Non-Respondents: VQS Enterprises; Valley Printers; Marina Graphic Center; Pegasus Press; Supreme Graphics; Studio One; Rodgers & McDonalds; University Directories

I. MEMORANDUMS OF UNDERSTANDING (MOU)

It is requested that the Board of Trustees approve the District entering into the following Memorandums of Understanding:

1. CITI GLOBAL CONSUMER GROUP (CITI)

The purpose for this MOU is between the El Camino College District's Small Business Development Center and Citi, to assist each of its organizations in meeting goals and objectives to increase the economic viability of its existing and new small business clients.

Requesting Department: Small Business Development Center
Dates: 3/1/10 – 6/30/10
Financial Terms: \$10,000

2. CITY OF CARSON (CITY)

The purpose for this MOU is between the El Camino College District's Small Business Development Center to assist the City with its goals to increase the economic viability of its small business community through the delivery of ECC SBDC training and counseling services..

Requesting Department: Small Business Development Center
 Dates: 7/1/09 – 6/30/10
 Financial Terms: \$25,000

J. PURCHASE ORDERS AND BLANKET PURCHASE ORDERS

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

Number	Vendor Name	Site Name	Description	P.O. Cost
Fund 11	Unrestricted - El Camino			
P0302681	Advanced Masonry	Grounds	Repairs Noninstructional	\$3,870.00
P0302685	Promega	Life Sciences	Instructional Supplies	\$210.21
P0302688	Sigma Aldrich	Life Sciences	Instructional Supplies	\$69.59
P0302689	MP Biomedicals	Life Sciences	Instructional Supplies	\$104.80
P0302691	Pocket Nurse	Life Sciences	Instructional Supplies	\$903.99
P0302692	Fisher Scientific	Life Sciences	Instructional Supplies	\$305.92
P0302693	Fisher Scientific	Life Sciences	Instructional Supplies	\$8,564.34
P0302694	VWR Scientific	Life Sciences	Instructional Supplies	\$5,412.21
P0302695	VWR Scientific	Life Sciences	Instructional Supplies	\$795.35
P0302696	Meile Professional US	Life Sciences	Instructional Supplies	\$267.80
P0302697	Bradleys Plastic Bag	Life Sciences	Instructional Supplies	\$429.78
P0302737	Time Clock Sales	Facilities/Planning	Repairs Noninstructional	\$88.72
P0302738	CCPRO	Copy Center	Conferences Mgmt	\$450.00
P0302741	Amazon.Com	VP-SCA	Non-Instruct Supplies	\$32.31
P0302742	Dell Computer	Div Office Business	Instructional Supplies	\$4,546.42
P0302745	Monterey Graphics	Administrative	Instructional Supplies	\$49.39
P0302746	Woodworker West	Construction	Instructional Supplies	\$60.00
P0302752	Fast Deer Bus Charte	Outreach and School	Transportation	\$988.00
P0302761	Consumers Choice	Ctr for Arts Ticket	Non-Instruct Supplies	\$175.00
P0302765	California Chamber	Public Relations	Conferences Mgmt	\$220.00
P0302766	Monterey Graphics	Counseling Office	Non-Instruct Supplies	\$49.39
P0302767	CCPRO	Public Relations	Conferences Mgmt	\$450.00
P0302771	Class on Demand, Inc	Film Rental	Instructional Supplies	\$367.45
P0302772	Brodart Co	Div Office Instr.	Instructional Supplies	\$108.52
P0302773	Monterey Graphics	Div Office Instr.	Instructional Supplies	\$49.39
P0302774	Erie Technical	Machine Tool	Instructional Supplies	\$293.50
P0302775	Jameco Electronics	Electronics	Instructional Supplies	\$67.74
P0302776	Antique Electronic	Electronics	Instructional Supplies	\$114.14
P0302777	All Electronics	Electronics	Instructional Supplies	\$375.85
P0302778	Newark Electronics	Electronics	Repairs Parts And Supplies	\$121.53
P0302780	Torrance Police	Administrative	Contract Services	\$1,867.50
P0302783	CI Solutions	District Photo ID Cards	Non-Instruct Supplies	\$2,285.25
P0302784	Community College	V.P. Academic Affairs	Publications-Magazines	\$39.00
P0302786	American Express	Student Affairs	Conferences Mgmt	\$165.40
P0302790	American Express	Speech	Transportation	\$5,551.52
P0302795	Verizon Wireless	Health,Safety	Telephone	\$55.90
P0302796	Public Agency Law	Purchasing	Legal	\$679.20
P0302797	Schwalm Generation	Facilities/Planning	Repairs Noninstructional	\$250.00
P0302798	El Camino College	Job Placement	Non-Instruct Supplies	\$200.00
P0302799	Time Clock Sales	Admissions/Records	Maintenance Contracts	\$236.00

P0302807	Capitol Enquiry, Inc.	Public Relations	Publications/ Periodicals And	\$110.45
P0302808	Samy's Camera	Copy Center	Non-Instruct Supplies	\$1,920.57
P0302809	CCS Presentation	Div Office Business	Instructional Supplies	\$2,952.52
P0302811	Environmental	Utilities	Waste Disposal	\$4,365.50
P0302854	Tomato Growers	Horticulture	Instructional Supplies	\$191.52
P0302857	AT&T Mobility	Health, Safety	Telephone	\$116.79
P0302858	Workflowone	Warehouse	Inventories, Stores, Prepaid I	\$1,339.20
P0302859	OfficeMax a Boise	Warehouse	Inventories, Stores, Prepaid I	\$26,354.93
P0302860	Home Depot	Art Department	Instructional Supplies	\$296.06
P0302862	Industrial Emergency	Fire	Contract Services	\$2,500.00
P0302868	Dell Computer	Information Tech.	Software	\$709.80
P0302869	Quickstart Intelligence	Information Tech.	In-Service Training	\$8,975.00
P0302870	Dell Marketing Lp	Inglewood One Stop	Non-Instruct Supplies	\$447.75
P0302877	Ikon Office Solutions	Purchasing	Non-Instruct Supplies	\$77.92
P0302878	A-1 Office Plus	Health, Safety	Non-Instruct Supplies	\$391.56
P0302879	A-1 Office Concepts	Human Resources	Non-Instruct Supplies	\$15.12
P0302882	Educational	Physics	Instructional Supplies	\$145.62
P0302883	Monterey Graphics	Fiscal Services	Non-Instruct Supplies	\$49.39
P0302885	Shop PBS	Psychology	Instructional Supplies	\$101.21
P0302889	School Outfitters	History	Instructional Supplies	\$427.92
P0302893	CSI Technology	Information Tech.	Maintenance Contracts	\$3,281.25
P0302894	California Municipal	Institutional Services	Other Services And Expenses	\$600.00
P0302900	Western Assoc	V.P. Academic Affairs	Conferences Mgmt	\$790.00
P0302901	Monterey Graphics	Financial Aid	Non-Instruct Supplies	\$49.39
P0302904	Daniel Smith Artists	Art Department	Instructional Supplies	\$1,038.64
P0302906	Los Angeles	Life Sciences	Contract Services	\$68.00
P0302907	Foundation	Information Tech.	Maintenance Contracts	\$2,000.00
P0302909	A-1 Office Concepts	Human Resources	Non-Instruct Supplies	\$81.20
P0302912	Ann M. Garten	Public Relations	Conferences Mgmt	\$102.00
P0302914	Charlotte V. Cooper	Public Relations	Conferences Mgmt	\$45.00
P0302915	Community College	Administrative Service	Non-Instruct Supplies	\$21.00
P0302917	El Camino College	English	Instructional Supplies	\$200.00
P0302928	Tomark Sports, Inc.	Physical Education	Instructional Supplies	\$446.06
P0302929	Ricoh Corp	Staff Development	Non-Instruct Supplies	\$76.05
P0302931	Gaylord Brothers, Inc.	Div Office Instr.	Instructional Supplies	\$66.33
P0302932	Monterey Graphics	Audio/Visual	Instructional Supplies	\$98.78
P0302935	Monterey Graphics	Purchasing and	Non-Instruct Supplies	\$49.39
P0302938	Cal-Ed Optical	Div Office BSSC	Repairs Noninstructional	\$681.88
P0302943	Jones & Mayer	Institutional Services	Legal	\$1,977.50
P0302944	Liebert Cassidy	Human Resources	Contract Services	\$3,000.00
P0302961	McMaster Carr	Physics	Instructional Supplies	\$73.60
P0302962	Carolina Biological	Div Office BSSC	Other Instr Supplies	\$50.75
P0302964	Films for the	Div Office BSSC	Instructional Supplies	\$116.70
P0302965	Cal-Ed Optical	Life Sciences	Instructional Supplies	\$123.31
P0302966	Forestry Suppliers.	History	Instructional Supplies	\$963.71
P0302967	NLNAC	Nursing	Other Books	\$1,000.00
P0302968	Cerritos College	First Year Experience	Conferences Mgmt	\$435.00
P0302978	Scantron	Information Tech.	Non-Instruct Supplies	\$1,786.12
P0302986	CACCRAO	Admissions/Records	Conferences Mgmt	\$20.00
P0302993	Wolfram Research	Information Tech.	Maintenance Contracts	\$8,326.98
P0302994	Harland Technology	Information Tech.	Maintenance Contracts	\$1,038.00
P0303009	Consumers Choice	Civic Center Fine Arts	Non-Instruct Supplies	\$384.13
P0303011	Law Offices/Larry Frie	Institutional Services	Legal	\$1,237.50
P0303016	Techsmith	Information Tech.	Software	\$546.02
P0303017	Amazon.Com	Div Office BSSC	Instructional Supplies	\$178.41

P0303018	Turning Point	Sociology	Instructional Supplies	\$143.47
P0303019	Xpedx Paper	Student Affairs	Non-Instruct Supplies	\$267.90
P0303020	CDW-G	Technical Services	Repairs Parts And Supplies	\$3,611.72
P0303021	The Printer Works	Technical Services	Repairs Parts And Supplies	\$1,065.20
P0303022	Portable Power	Technical Services	Repairs Parts And Supplies	\$2,142.06
P0303023	Dell Computer	Technical Services	Repairs Parts And Supplies	\$3,842.26
P0303024	Repeater Store	Technical Services	Repairs Parts And Supplies	\$626.62
P0303045	Bearcom	Facilities/Planning	Repairs Noninstructional	\$200.00
P0303046	Battery Systems-Long	Electric Shop	Non-Instruct Supplies	\$55.42
P0303048	Freestyle Photograph	Photography	Instructional Supplies	\$1,117.35
P0303049	P & O Movers	Music	Repairs Parts And Supplies	\$170.00
P0303050	Monterey Graphics	Counseling Office	Non-Instruct Supplies	\$49.39
P0303051	Monterey Graphics	Counseling Office	Non-Instruct Supplies	\$49.39
P0303055	Freestyle Photograph	Photography	Instructional Supplies	\$644.59
P0303056	Southern California	Facilities/Planning	Repairs Noninstructional	\$760.00
P0303060	All Tire Supply	Facilities/Planning	New Equipment	\$3,365.06
P0303061	Edits Publishers	History	Instructional Supplies	\$280.79
P0303063	Graphaids	Copy Center	Instructional Supplies	\$187.10
P0303064	Leonid Rachman	International Students	Conferences Mgmt	\$1,741.61
P0303067	Xerox Corporation	Copy Center	Non-Instruct Supplies	\$592.65
P0303076	B & H Photo-Video	Ctr for Arts Promo	Multi Media Advertising	\$1,755.89
P0303085	Nancy E. Levine	V.P. Academic Affairs	Contract Services	\$100.00
P0303094	Honors Transfer	Honors Program	Dues And Memberships	\$90.00
P0303095	Computerland	Information Tech.	Maintenance Contracts	\$26.00
P0303096	Bluechip Sports	VP-SCA	Contract Services	\$500.00
P0303097	DADI Overseas Studi	VP-SCA	Contract Services	\$250.00
P0303098	Amar Enkhtaivan	VP-SCA	Contract Services	\$1,000.00
P0303100	Litz USA Student	VP-SCA	Contract Services	\$500.00
P0303101	International Educatio	VP-SCA	Contract Services	\$500.00
P0303102	McMaster Carr	Div Office Nat Science	Non-Instruct Supplies	\$117.22
P0303105	Samy's Camera	Art Department	Art Dept Copier Supplies	\$269.90
P0303107	Ikon Office Solutions	Copy Center	Instructional Supplies	\$930.69
P0303108	Bio Rad Laboratories	Life Sciences	Instructional Supplies	\$202.36
P0303112	Amazon.Com	Resource	Publications-Magazines	\$22.44
P0303113	Bamboo Solutions	Information Tech.	Software	\$9,560.31
P0303115	A-1 Office Concepts	Study Abroad Program	Non-Instruct Supplies	\$163.53
P0303116	VWR Scientific	Life Sciences	Instructional Supplies	\$2,735.13
P0303117	Magna Publications	English	Instructional Supplies	\$193.43
P0303118	A-1 Office Concepts	Job Placement	New Equip - Noninstr	\$383.67
P0303120	The Apple Store	Office Administration	Instructional Supplies	\$63.66
P0303122	Sigmanet	Div Office Business	Instructional Supplies	\$5,634.75
P0303123	Barnes & Noble	English	Instructional Supplies	\$16.64
P0303124	Megumi Vogt	Div Office Humanities	Conferences Mgmt	\$150.00
P0303127	Abtech Systems	Information Tech.	Maintenance Contracts	\$3,841.25
P0303129	FCCC	Facilities/Planning	Conferences Mgmt	\$700.00
P0303130	I.C.I. Dulux Paint Store	Grounds	Non-Instruct Supplies	\$1,761.16
P0303131	AAWCC Conference	Facilities/Planning	Conferences Mgmt	\$45.00
P0303136	Fast Deer Bus Chartr	Transfer Center	Transportation	\$679.88
P0303137	Office Depot	Transfer Center	Non-Instruct Supplies	\$38.11
P0303138	John Wiley & Sons	Counseling Office	Publications/ Periodicals	\$222.00
P0303139	New Wave Computer	Ctr for Arts Production	Repairs Parts And Supplies	\$252.43
P0303140	Southland Lumber	Ctr for Arts Production	Non-Instruct Supplies	\$315.53
P0303141	Boyce Forest Products	Ctr for Arts Production	Non-Instruct Supplies	\$658.50
P0303145	Graphic Chemical	Art Department	Instructional Supplies	\$674.98

P0303155	Oclc	Div Office Instr.	Maintenance Contracts	\$3,000.00
P0303156	Films Media Group	Film Rental	Instructional Supplies	\$197.52
P0303157	Soft Chalk Llc	Audio/Visual	Instructional Supplies	\$603.63
P0303158	Highsmith Company	Div Office Instr.	Instructional Supplies	\$479.10
P0303160	Media Education	Film Rental	Instructional Supplies	\$90.31
P0303161	Films Media Group	Film Rental	Instructional Supplies	\$863.11
P0303162	Elsevier Review	Film Rental	Instructional Supplies	\$94.50
P0303163	Phi Rho Pi	Speech	Conferences Other	\$1,710.00
P0303171	Monterey Graphics	Office Administration	Instructional Supplies	\$49.39
P0303172	Xpedx Paper	Copy Center	Non-Instruct Supplies	\$4,824.65
P0303174	San Diego Printing	Copy Center	Repairs Parts And Supplies	\$678.98
P0303175	Harland Technology	Information Tech.	Maintenance Contracts	\$612.00
P0303176	Pocket Nurse	Nursing	Instructional Supplies	\$5,736.94
P0303178	Before and After	Public Relations	Publications/ Periodicals	\$42.00
P0303179	Netop	Information Tech.	Maintenance Contracts	\$2,517.60
P0303180	Communications Arts	Public Relations	Publications/ Periodicals	\$53.00
P0303181	Kelly Paper Company	Copy Center	Repairs Parts And Supplies	\$1,635.92
P0303183	Cables to Go	Ctr for Arts Production	Non-Instruct Supplies	\$134.83
P0303184	New Wave Computer	Office Administration	Instructional Supplies	\$89.51
P0303185	OmniUpdate	Copy Center	Conferences Mgmt	\$75.00
P0303187	CDW-G	Office Administration	Instructional Supplies	\$575.21
P0303188	Battery Systems-Long	Electric Shop	Non-Instruct Supplies	\$294.11
P0303189	CCS Presentation	Div Office Business	Instructional Supplies	\$1,610.00
P0303190	Carolina Biological	Life Sciences	Instructional Supplies	\$705.81
P0303191	L.A. Metropolitan	Family Consumer	Repairs - Instructional	\$256.10
P0303192	McMaster Carr	Automotive Tech.	Instructional Supplies	\$779.16
P0303207	Xerox Corporation	Testing Center	Non-Instruct Supplies	\$109.87
P0303211	Fastsigns	Transfer Center	Non-Instruct Supplies	\$526.80
P0303212	ECCTYC	Div Office Humanities	Publications/ Periodicals	\$210.00
P0303219	Dell Marketing L. P.	English	Instructional Supplies	\$325.71
P0303221	Fastenation Inc.	Technical Services	Repairs Parts And Supplies	\$493.40
P0303222	Cal-Ed Optical	History	Instructional Supplies	\$1,518.67
P0303225	CDW-G	Div Office Business	Non-Instruct Supplies	\$1,831.73
P0303226	Samy's Camera	Office Administration	Instructional Supplies	\$171.57
P0303227	CDW-G	Counseling Office	Non Inst Comp Eq	\$533.88
P0303235	Fastsigns	Job Placement	Non-Instruct Supplies	\$226.09
P0303240	AAFPE Headquarters	Law/Legal Assistance	Dues And Memberships	\$450.00
P0303245	Independent Foundry	Art Department	Instructional Supplies	\$120.18
P0303246	Dell Computer	Div Office Instr.	Instructional Supplies	\$184.36
P0303248	The Coleman	Div Office Instr.	Instructional Supplies	\$178.12
P0303249	Highsmith Company	Div Office Instr.	Instructional Supplies	\$592.64
P0303250	Demco	Div Office Instr.	Instructional Supplies	\$76.08
P0303251	Dell Computer	Film Rental	Instructional Supplies	\$257.56
P0303252	Intelecom	Film Rental	Instructional Supplies	\$90.30
P0303256	Amazon.Com	Div Office BSSC	Instructional Supplies	\$151.55
P0303258	CACCRAO	V.P. Academic Affairs	Conferences Classified	\$195.00
P0303259	Samy's Camera	Copy Center	New Equip - Noninstr	\$447.96
P0303260	Japanese American	Div Office BSSC	Instructional Supplies	\$27.01
P0303266	CDW-G	Technical Services	Repairs Parts And Supplies	\$3,708.66
P0303272	CDW-G	Information Tech.	Non-Instruct Supplies	\$73.85
P0303280	Higher Education	Public Relations	Publications/ Periodicals	\$95.00
P0303281	Print Magazine	Public Relations	Publications/ Periodicals	\$40.00
P0303284	CDW-G	Copy Center	Instructional Supplies	\$40.12
P0303285	CDW-G	Copy Center	Instructional Supplies	\$403.10

P0303286	A-1 Office Concepts	Financial Aid	Non-Instruct Supplies	\$355.38
P0303288	Shop PBS	Political Science	Instructional Supplies	\$60.90
P0303290	Carolee G.	Student Affairs	Non-Instruct Supplies	\$59.15
P0303293	Fast Deer Bus Chart	Outreach and School	Transportation	\$494.00
P0303296	Ricoh Business	Financial Aid	Non-Instruct Supplies	\$76.05
P0303299	Apple, Inc.	Ctr for Arts Promo	Non Inst Comp Eq	\$4,596.33
P0303302	Western Graphics	Div Office BSSC	Non-Instruct Supplies	\$445.10
P0303303	Lakeshore Learning	Div Office BSSC	Non-Instruct Supplies	\$368.95
P0303306	National Promotions	Copy Center	Printing	\$1,075.55
P0303307	National Promotions	Copy Center	Printing	\$546.56
P0303312	Airdraulics	Facilities/Planning	Repairs Noninstructional	\$150.00
P0303316	New Wave Computer	Copy Center	Non Inst Comp Eq	\$2,447.43
P0303317	Jetmetric	Information Tech.	Software	\$698.64
P0303318	New Wave Computer	Copy Center	Non Inst Comp Eq	\$1,433.34
P0303326	Dell Computer	Copy Center	Non Inst Comp Eq	\$1,217.28
P0303330	CDW-G	Information Tech.	Non-Instruct Supplies	\$685.94
P0303339	Elsevier Review	Film Rental	Instructional Supplies	\$75.74
P0303342	Monterey Graphics	Counseling Office	Non-Instruct Supplies	\$49.39
P0303343	Symantec Corporation	Information Tech.	Maintenance Contracts	\$8,140.00
P0303344	Foundation	Information Tech.	Maintenance Contracts	\$195.00
P0303345	Harland Technology	Information Tech.	Maintenance Contracts	\$230.48
P0303346	Cambridge Stratford	Learning Center	Instructional Supplies	\$143.41
P0303352	The Tape Company	Audio/Visual	Instructional Supplies	\$265.67
P0303357	Ricoh Business	Div Office-Studnt	Non-Instruct Supplies	\$76.05
P0303358	Advertising Age	Public Relations	Publications/ Periodicals	\$99.00
P0303360	Midwest Library Servic	Learning Center	Instructional Supplies	\$263.33
P0303378	Verizon Wireless	Health, Safety	Telephone	\$55.90
P0303379	CCPRO	Copy Center	Conferences Mgmt	\$550.00
P0303384	UCLA Center	Paramedic Academy	Contract Services	\$4,224.00
P0303385	AT&T Mobility	Health, Safety	Telephone	\$120.68
P0303386	UC Irvine New	Public Relations	Multi Media Advertising	\$234.65
P0303387	Cal State University	Public Relations	Multi Media Advertising	\$264.00
P0303388	University Times	Public Relations	Multi Media Advertising	\$225.60
P0303389	USC Daily Trojan	Public Relations	Multi Media Advertising	\$283.50
P0303392	Scren Printers	Art Department	Instructional Supplies	\$647.57
P0303400	New Wave Computer	Copy Center	Instructional Supplies	\$134.99
P0303447	Daily Breeze, the	Purchasing	Legal	\$1,291.31
P0303450	CCS Presentation	Earth Sciences	Instructional Supplies	\$249.26

Fund 11 Total: 241

\$251,897.40

Fund 12 Restricted - El Camino

P0302667	Gall's Inc	Parking-Student	New Equipment	\$74.69
P0302736	South Bay Municipal	Parking Violations DM	Other Services And Expenses	\$6,203.00
P0302740	Fast Deer Bus Chart	STEM transfer-Hispac	Transportation	\$1,056.82
P0302743	Grizzly Industrial	STEM transfer-Hispan	New Equipment - Instructional	\$1,547.09
P0302744	ROS Electrical	STEM transfer-Hispan	New Equipment - Instructional	\$1,011.90
P0302747	Kenneth S. Mays	Fire Tech Donations	Instructional Supplies	\$344.99
P0302748	Morgan Tracey	Fire Tech Donations	Instructional Supplies	\$3,540.00
P0302749	Canon Business	Fire Tech Donations	Instructional Supplies	\$64.03
P0302757	Dell Computer	RTF Grant #08-332	New Equipment	\$1,313.48
P0302760	Holiday Inn Capitol	Small Bus. Admin	Conferences Mgmt	\$123.58
P0302762	Doubletree Hotel	EOPS CARE	Conferences Other	\$1,000.00
P0302764	Amazon.Com	(STCW) Standards	Other Books	\$266.00

P0302770	Gradshirts	MESA Program	Non-Instruct Supplies	\$355.59
P0302779	The Apple Store	VATEA Journalism	New Equipment - Instructional	\$12,044.31
P0302787	Destyn M. LaPorte	EI Camino Language	Other Instr Supplies	\$333.05
P0302792	Woojin Kim	EI Camino Language	Contract Services	\$500.00
P0302802	LEGO Education	Contract Education	Non-Instruct Supplies	\$1,192.05
P0302805	Domain Registry	EI Camino Language	Multi Media Advertising	\$90.00
P0302806	Campus Food Service	YESS Grant	Non-Instruct Supplies	\$878.00
P0302812	Joshua S. Armstrong	Parking-Student	In-Service Training	\$375.00
P0302813	B & H Towing	Parking-Student	Repairs Non Instr	\$25.00
P0302814	CCUPCA	Parking-Student	Dues And Memberships	\$100.00
P0302815	Right Tek	Parking-Student	Non-Instruct Supplies	\$242.93
P0302821	Marriott Hotel	STEM transfer-Hispan	Conferences Other	\$1,504.53
P0302822	American Express	STEM transfer-Hispan	Conferences Other	\$1,104.00
P0302823	VWR Scientific	STEM transfer-Hispan	New Equipment - Instructional	\$33,855.22
P0302824	Haas Factory Outlet	STEM transfer-Hispan	New Equipment - Instructional	\$44,057.15
P0302828	Drillspot.Com	VATEA Business	New Equipment - Instructional	\$134.40
P0302846	Fast Deer Bus Chartr	Math Sci Teacher	Transportation/ Mileage	\$647.80
P0302861	New Wave Computer	Community	Non-Instruct Supplies	\$138.54
P0302863	Executive Fire	Fire Tech	Repairs - Instructional	\$465.00
P0302864	Tools Xpress	Machine Tool Tech	Instructional Supplies	\$1,566.57
P0302865	KMconnection	EOPS	Non-Instruct Supplies	\$52.94
P0302871	4IMPRINT.COM	Career Tech Ed	Printing	\$584.91
P0302872	National Promotions	Math Sci Teacher	Instructional Supplies	\$997.63
P0302880	Comfort Inn & Suites	Fine Arts Dntn-Dance	Conferences Other	\$1,288.70
P0302881	Pasco Scientific	Natural Sci	New Equipmen-Instr.	\$1,284.54
P0302884	American Express	DOE Title VI B (ITCI)	Transportation/ Mileage	\$1,192.90
P0302886	Freedom Scientific	HSA	New Equipmen-Instr.	\$660.97
P0302887	Pearson Assessment	HSA	New Equipmen-Instr.	\$1,808.36
P0302888	Enhanced Visions	HSA	New Equipmen-Instr.	\$6,180.52
P0302897	Sheraton Hotel	ECP (YEP) Grant	Conferences Mgmt	\$1,056.28
P0302908	American Express	Fine Arts Dntn-Dance	Conferences Other	\$278.40
P0302910	LA Area Chamber	ECP (YEP) Grant	Contributions	\$1,000.00
P0302911	International Business	ECP (YEP) Grant	Contributions	\$2,500.00
P0302913	American Express	Fine Arts Dntn-Dance	Conferences Other	\$163.30
P0302916	Sheraton Austin Hotel	DOE Title VI B (ITCI)	Conferences Other	\$2,377.05
P0302918	The Apple Store	VATEA Journalism	Computer Software Account	\$2,301.30
P0302925	Southern California	Egypt Initiative	Other Services And Expenses	\$22.50
P0302926	Southern California	Egypt Initiative	Other Services And Expenses	\$30.24
P0302927	Sunset Theatre	Artes de EI Camino	Contract Services	\$170.00
P0302936	Dell Computer	Sign Language	New Equipment - Instructional	\$1,417.65
P0302937	Time Warner Cable	Egypt Initiative	Other Services And Expenses	\$115.79
P0302940	Bob Lee's Automotive	Parking-Student	Repairs Non Instr	\$745.95
P0302941	IAT-Brothers Auto	Parking-Student	Repairs Non Instr	\$109.23
P0302942	New Wave Computer	VATEA Business	New Equipment - Instructional	\$524.61
P0302945	Blackbaud, Inc.	Title V Activity -Oct	Maintenance Contracts	\$2,429.17
P0302946	Alva's Danceware	Fine Arts	New Equipmen-Instr.	\$3,849.50
P0302947	Lakeshore Learning	CCAMPIS prior year	Instructional Supplies	\$1,905.36
P0302948	South Bay Regional	Parking-Student	New Equipment	\$2,923.55
P0302949	Association	EGADNP	Instructional Supplies	\$25.00
P0302971	CCS Presentation	HSA	New Equipmen-Instr.	\$2,049.94
P0302972	Freedom Scientific	HSA	New Equipmen-Instr.	\$1,268.34
P0302987	Copy R Office Solution	Head Start Partnership	Instructional Supplies	\$150.00
P0302989	Marriott Washington	Title V Management	Conferences Mgmt	\$776.31
P0302990	Marriott Washington	Title V Management	Conferences Mgmt	\$776.31
P0302991	CDS2	TitleV Management	Conferences Mgmt	\$550.00
P0302992	CDS2	TitleV Management	Conferences Mgmt	\$550.00

P0303008	School Savers	Title V - SMCC - Math	Instructional Supplies	\$8,542.53
P0303012	Learning Resources	Contract Education	Dues And Memberships	\$595.00
P0303013	Hot Spot Promotions	Contract Education	Non-Instruct Supplies	\$818.74
P0303014	What's Up for Kids, Llc	Contract Education	Multi Media Advertising	\$350.00
P0303027	Rockwell Medical	HSA	New Equipmen-Instr.	\$4,775.60
P0303028	Extreme	SBDC-YEP (COCCC)	Noninstructional Supplies	\$3,000.00
P0303029	Monterey Graphics	CalWORKs	Non-Instruct Supplies	\$49.39
P0303047	American Express	CalWORKs	Conferences Other	\$1,197.00
P0303062	Sidedoor Studio, The	El Camino Language	Multi Media Advertising	\$675.00
P0303068	Hitt Marking Devices	CalWORKs	Non-Instruct Supplies	\$64.79
P0303069	Badge Printers	Parking-Student	Non-Instruct Supplies	\$159.57
P0303070	EMC Jist Publishing	WPLRC PIC Aerospac	Other Books	\$1,597.34
P0303071	Palos Verdes H. S.	Career Tech Ed	Contributions	\$2,500.00
P0303072	A-1 Office Concepts	EOPS CARE	Non-Instruct Supplies	\$219.49
P0303075	Campus Food Service	YESS Grant	Non-Instruct Supplies	\$838.91
P0303077	M & K Metal Co.	VATEA I&T	Instructional Supplies	\$869.99
P0303078	Craig Medical	EGADNP	Instructional Supplies	\$215.00
P0303079	Bayside Medical Cente	Parking-Student	Other Services And Expenses	\$182.94
P0303080	Amazon.Com	WPLRC Skills Enhanc	Other Books	\$693.60
P0303082	Ortega 120	Contract Education	Contract Services	\$200.00
P0303083	Amazon.Com	Terminal Island	Other Books	\$352.80
P0303084	Van Lingen Towing	Parking-Student	Repairs Non Instr	\$153.00
P0303103	Super Tech	Rad Tech	New Equipment - Instructional	\$12,416.00
P0303104	Pocket Nurse	EGADNP	Instructional Supplies	\$1,331.45
P0303106	Craig Medical	EGADNP	Instructional Supplies	\$490.00
P0303119	VWR Scientific	Natural Sci	New Equipmen-Instr.	\$4,019.23
P0303121	New Wave Computer	Head Start Partnership	New Computer	\$997.61
P0303132	Datatel, Inc.	Administration	Contract Services	\$4,000.00
P0303134	Miller Analytical	Natural Sci	New Equipmen-Instr.	\$1,237.60
P0303135	Nasco	Natural Sci	New Equipmen-Instr.	\$895.23
P0303142	Barnes & Noble	HSA	New Equipmen-Instr.	\$772.74
P0303143	New Wave Computer	DSPS	New Equipment - Instructional	\$380.83
P0303144	New Wave Computer	HSA	New Equipmen-Instr.	\$902.15
P0303146	Recording for the Blin	DSPS	New Equipment - Instructional	\$781.06
P0303147	Recording for the Blin	HSA	New Equipmen-Instr.	\$781.06
P0303164	Center for Academic	Title V - SMCC - Math	Conferences Mgmt	\$775.00
P0303165	Full Compass	Fine Arts	New Equipmen-Instr.	\$827.03
P0303170	Comfort Inn	Center Int'l Trade Dev	Conferences Mgmt	\$467.78
P0303173	Dell Computer	Community	New Equip - Noninstr	\$1,607.08
P0303177	American Express	Social Transformation	Transportation/ Mileage	\$21,649.00
P0303186	CCS Presentation	Instructional Services	New Equipmen-Instr.	\$3,043.13
P0303193	Broadline Distributing	Fire Tech Donations	Instructional Supplies	\$299.84
P0303195	Bayscan Technologies	Instructional Services	New Equipmen-Instr.	\$875.81
P0303209	Bob Lee's Automotive	Parking-Student	Repairs Non Instr	\$864.46
P0303210	Life Assist Inc.	Parking-Student	Non-Instruct Supplies	\$277.36
P0303213	The Apple Store	Humanities	New Equipmen-Instr.	\$14,384.18
P0303234	Paper Direct	SBDC-YEP (COCCC)	Noninstructional Supplies	\$303.20
P0303236	Winter	Teacher Preparation	Conferences Faculty	\$300.00
P0303237	E & H Trophy	SBDC-YEP (COCCC)	Plaques & Awards	\$2,600.00
P0303238	Carina Cristiano	SBDC-YEP (COCCC)	Contract Services	\$50.00
P0303241	Levy Restaurants	WRIEC Year 5	Conferences Mgmt	\$1,130.00
P0303242	Samy's Camera	Career & Tech Ed	New Equipment - Instructional	\$2,429.77
P0303243	Amazon.Com	WPLRC Industry Driv	Other Books	\$35.92
P0303261	The Proud Bird	SBDC-YEP (COCCC)	Conferences Other	\$2,649.31
P0303262	Paper Direct	(STCW) Standards	Non-Instruct Supplies	\$72.49

P0303264	4IMPRINT.COM	Career Tech Ed	Printing	\$584.91
P0303265	CDW-G	EGADNP	Instructional Supplies	\$172.53
P0303267	Amazon.Com	MDC-Parenting	Other Books	\$145.74
P0303269	Fast Deer Bus Chartr	Career Tech Ed	Transportation/ Mileage And	\$1,030.00
P0303270	The Council of State	Center Int'l Trade Dev	Conferences Mgmt	\$350.00
P0303271	Nasbite International	DOE Title VI B (ITCI)	Conferences Other	\$1,410.00
P0303287	South Bay Municipal	Parking Violations DM	Other Services And Expenses	\$5,548.00
P0303289	CDW-G	Instructional Services	New Equipment-Instr.	\$271.40
P0303291	Imageworks	Parking-Student	Non-Instruct Supplies	\$907.45
P0303292	CDW-G	Parking-Student	New Equipment	\$249.37
P0303294	Insync Speech	Parking-Student	New Equipment	\$236.30
P0303295	CDW-G	Instructional Services	New Equipment-Instr.	\$734.35
P0303297	Precision Garage Door	Parking-Student	Other Services And Expenses	\$1,878.00
P0303304	CLIA Laboratory	Health Services	License Fee/Site Licenses	\$150.00
P0303309	American Express	STEM transfer-Hispan	Transportation	\$1,442.40
P0303310	Thomson Gale	Instructional Services	Library Books	\$421.78
P0303314	Harris Infosource	Instructional Services	Library Books	\$208.00
P0303320	Amazon.Com	WPLRC Skills Enhanc	Other Books	\$2,436.25
P0303321	Amazon.Com	Terminal Island	Other Books	\$994.56
P0303323	Public Identity	EOPS CARE	Non-Instruct Supplies	\$2,073.36
P0303324	Amazon.Com	WPLRC PIC Aerospac	Other Books	\$1,680.45
P0303336	Technical Training	VATEA I&T	Instructional Supplies	\$274.11
P0303337	Nxlevel Education	SBDC Program Incom	Non-Instruct Supplies	\$2,300.00
P0303340	Boulevard Florist	SBDC-YEP (COCCC)	Conferences Other	\$235.96
P0303348	Monterey Graphics	CalWORKs	Non-Instruct Supplies	\$98.78
P0303356	CDW-G	RTF Grant #08-332	New Computer	\$457.88
P0303359	Campus Food Service	Matching - IDRC, etc.	Non-Instruct Supplies	\$299.75
P0303362	Campus Food Service	Career Tech Ed -	Non-Instruct Supplies	\$176.07
P0303364	Dell Computer	RTF Grant #08-332	Non-Instruct Supplies	\$82.30
P0303365	Techno Aide	VTEA - Radiologic	New Equipment - Instructional	\$2,739.50
P0303366	A-1 Office Concepts	VTEA - Radiologic	New Equipment - Instructional	\$600.36
P0303367	Wolters Kluwer Health	VTEA - Radiologic	New Equipment - Instructional	\$841.71
P0303368	Moore Medical Corp	VTEA - Radiologic	New Equipment - Instructional	\$3,853.54
P0303369	Riverside Publishing	HSA	New Equipmen-Instr.	\$181.79
P0303381	El Camino College	El Camino Language	Field Trip Expense	\$2,805.00
P0303382	Thinkglobal Inc.	El Camino Language	Multi Media Advertising	\$499.00
P0303390	Weaver Instructional	Basic Skills	Instructional Site License	\$1,600.00
P0303391	Freestyle Photograph	VATEA Business	New Equipment - Instructional	\$889.62
P0303393	Dawn Sign Press	Sign Language	Instructional Supplies	\$237.03
P0303395	American Express	Center Int'l Trade Dev	Transportation/ Mileage	\$389.40
P0303417	Rick Ray	Artes de El Camino	Contract Services	\$30.97
P0303418	Omni Los Angeles	WRIEC Year 5	Conferences Mgmt	\$1,935.00
P0303435	University Park Inn	STEM transfer-Hispan	Conferences - Student	\$1,166.61
P0303436	Best Western All Suit	STEM transfer-Hispan	Conferences - Student	\$1,461.49
P0303437	Woodfin Suites Hotel	STEM transfer-Hispan	Conferences - Student	\$399.84
P0303438	UC Regents	STEM transfer-Hispan	Conferences - Student	\$291.72
P0303442	UC Regents	STEM transfer-Hispan	Conferences - Student	\$340.00
P0303453	Fast Deer Bus Chartr	STEM transfer-Hispan	Transportation	\$889.40
P0303459	Juan F. Pazos	Title V Activity -Oct	Printing	\$133.82
P0303461	Dick Blick Art Material	Fine Arts	New Equipment-Instr.	\$4,258.31
P0303468	CDW-G	VTEA - Radiologic	New Equipment - Instructional	\$261.44
P302827A	The Richardson	VATEA Business	New Equipment - Instructional	\$3,900.84
Fund 12 Total: 175				\$328,525.07

Fund 15 General Fund -Special Programs

P0302793	Dell Computer	Administrative Service	New Equipment	\$1,611.40
P0302853	Milton Security Group	Administrative Service	New Equipment	\$4,025.76
P0302855	Reliable Elevator	Administrative Service	Repairs Noninstructional	\$20,535.00
P0302866	Hely & Weber	Athletics	Non-Instruct Supplies	\$930.52
P0302902	Academic Senate	Student Learning	Conferences Other	\$250.00
P0302930	Thomson West	Div Office Instr.	Library Books	\$4,754.77
P0303182	Medco Sports Medicin	Athletics	Non-Instruct Supplies	\$3,352.67
P0303254	West Group Payment	Legal Assistance	Dues And Memberships	\$10,968.34
P0303313	Matthew Bender	Div Office Instr.	Library Books	\$346.02
Fund 15 Total: 9				\$46,774.48

Fund 33 Child Development

P0302939	Discount School	CDC Instr Materials	Instructional Supplies	\$514.34
Fund 33 Total: 1				\$514.34

Fund 41 Capital Outlay

P0302794	Academy Flooring	Flooring Replacement	Buildings	\$1,409.74
P0303167	Media Control System	Library Addition-Cap	Group II Equipment	\$1,993.50
P0303168	Clear Tech Media	Library Addition-Cap	Group II Equipment	\$39,020.83
P0303169	Dell Computer	Library Addition-Cap	Group II Equipment	\$76,912.97
P0303311	Pacific Bell Telephone	Library Addition-Cap	Group II Equipment	\$1,871.24
Fund 41 Total: 5				\$121,208.28

Fund 43 2005 GO Refunding Bonds

P0303228	Grainger	Instructional Services	New Equipment - Instructional	\$250.69
Fund 43 Total: 1				\$250.69

Fund 62 Property & Liability

P0302899	El Camino Community	Purchasing	Liability - Self Insurance	\$4,205.42
P0303215	Bayside Medical Centr	Health, Safety	HOSPITAL & MEDICAL	\$50.00
P0303216	Bayside Medical Centr	Health, Safety	HOSPITAL & MEDICAL	\$50.00
P0303217	Bayside Medical Centr	Health, Safety	HOSPITAL & MEDICAL	\$50.00
P0303218	Bayside Medical Centr	Health, Safety	HOSPITAL & MEDICAL	\$50.00
P0303220	Bayside Medical Centr	Health, Safety	HOSPITAL & MEDICAL	\$50.00
Fund 62 Total: 6				\$4,455.42

Fund 71 Associated Students

P0302970	American Express	Student Affairs	ASB Exp.	\$1,339.80
P0303434	Campus Food Service	Student Affairs	ASB Exp.	\$100.00
Fund 71 Total: 2				\$1,439.80

Fund 72 Student Representation Fee

P0302789	American Express	Student Affairs	Advocacy Activities-ASO Rep	\$829.00
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Fund 72 Total: 1

\$829.00

Fund 79 Auxiliary Services

P0302758	Norcal Swim Shop	Health Sciences	Non-Instruct Supplies	\$3,015.56
P0302759	Norcal Swim Shop	Resp Therapy	Non-Instruct Supplies	\$2,616.72
P0302763	Torrance Postmaster	Fine Arts	Non-Instruct Supplies	\$2,099.03
P0302785	Wilshire Grand Hotel	Humanities	Non-Instruct Supplies	\$3,238.42
P0302803	OfficeMax a Boise	Humanities	Non-Instruct Supplies	\$283.92
P0302804	Journalism Associatio	Humanities	Non-Instruct Supplies	\$4,000.00
P0302810	Jean M. Shankweiler	Honors Program	Non-Instruct Supplies	\$35.00
P0302867	Brand Team Golf	Health Sciences	Non-Instruct Supplies	\$189.49
P0302873	Fast Deer Bus Chartr	Counseling Office	Non-Instruct Supplies	\$600.00
P0302905	Sean Vasquez	Fine Arts	Non-Instruct Supplies	\$269.82
P0302933	Campus Food Service	Counseling Office	Non-Instruct Supplies	\$164.63
P0302963	Woodwind	Radiologic Tech	Non-Instruct Supplies	\$799.45
P0302969	Diego A. Rodriguez	Student Affairs	Non-Instruct Supplies	\$350.00
P0302973	Carolyn Correnti	Fine Arts	Non-Instruct Supplies	\$75.00
P0302974	Joseph J. Derthick	Fine Arts	Non-Instruct Supplies	\$125.00
P0302975	Karen M. Lawrence	Fine Arts	Non-Instruct Supplies	\$75.00
P0302976	Geoffrey Dent	Fine Arts	Non-Instruct Supplies	\$75.00
P0302977	Sandra J. Nitchman	Fine Arts	Non-Instruct Supplies	\$75.00
P0302979	Michael J. Pettingale	Fine Arts	Non-Instruct Supplies	\$60.00
P0302980	Richard E. Allehouse	Fine Arts	Non-Instruct Supplies	\$100.00
P0302981	Victoria R. Carr	Fine Arts	Non-Instruct Supplies	\$90.00
P0302982	Deborah L. Gagnon	Fine Arts	Non-Instruct Supplies	\$90.00
P0302983	Patricia D. Mack	Fine Arts	Non-Instruct Supplies	\$75.00
P0302984	Amy L. Wolff	Fine Arts	Non-Instruct Supplies	\$125.00
P0302985	Ken Retzack	Fine Arts	Non-Instruct Supplies	\$90.00
P0302988	Demetrius D. Wilson	Fine Arts	Non-Instruct Supplies	\$200.00
P0303052	Fast Deer Bus Chartr	Counseling Office	Non-Instruct Supplies	\$983.64
P0303066	E.C.C. Public	Fine Arts	Non-Instruct Supplies	\$137.50
P0303086	Allyson Dvir	Fine Arts	Non-Instruct Supplies	\$90.00
P0303087	Art Assist	Fine Arts	Non-Instruct Supplies	\$375.00
P0303088	Artscene	Fine Arts	Non-Instruct Supplies	\$525.00
P0303089	Easy Reader, the	Fine Arts	Non-Instruct Supplies	\$375.00
P0303090	A & E Trophies	Honors Program	Non-Instruct Supplies	\$1,081.04
P0303128	Residence Inn Oxnard	Health Sciences	Non-Instruct Supplies	\$1,570.80
P0303149	Christine Stahl	Fine Arts	Non-Instruct Supplies	\$200.00
P0303150	Bryan E. Bates	Fine Arts	Non-Instruct Supplies	\$650.00
P0303151	Kimberly Wilkinson	Fine Arts	Non-Instruct Supplies	\$2,900.00
P0303152	Christian G. Le May	Fine Arts	Non-Instruct Supplies	\$500.00
P0303153	Kenneth W. Lefort	Fine Arts	Non-Instruct Supplies	\$150.00
P0303154	William J. Georges	Fine Arts	Non-Instruct Supplies	\$200.00
P0303214	Foundation	Counseling Office	Non-Instruct Supplies	\$150.00
P0303223	Five Star Casino	Student Affairs	Non-Instruct Supplies	\$910.00
P0303253	Easy Reader, the	Fine Arts	Non-Instruct Supplies	\$47.01
P0303283	Paradise Awards	Health Sciences	Non-Instruct Supplies	\$24.15
P0303328	Radisson Hotel At Lax	Counseling Office	Non-Instruct Supplies	\$158.60
P0303335	American Express	Counseling Office	Non-Instruct Supplies	\$159.40
P0303380	Samuel French	Fine Arts	Non-Instruct Supplies	\$375.00
P0303444	Phyllis S. Fowler	Fine Arts	Non-Instruct Supplies	\$200.00

Fund 79 Total: 48

\$30,679.18

Fund 81 Student Organizations

P0303224	Broke An	Student Affairs	A/P Manual.Gen.	\$164.63
P0303230	Enterprise Rent-A-Car	Student Affairs	A/P Manual.Gen.	\$680.45

Fund 81 Total: 2 \$845.08

Fund 82 Scholarships & Trust/Agency

P0302739	David Otta Production	Health Sciences	Fundraising	\$4,037.50
P0302750	ATI Assessment	Nursing	Fundraising	\$18,926.11
P0303065	Norcal Swim Shop	Health Sciences	Fundraising	\$1,859.53
P0303091	Balloon Warehouse	Human Resources	Fundraising	\$28.79
P0303092	Party Confetti	Human Resources	Fundraising	\$58.78
P0303093	Hy-Tek, Ltd	Health Sciences	Fundraising	\$241.00
P0303206	Oriental Trading	Human Resources	Fundraising	\$41.74

Fund 82 Total: 7 \$25,193.45

PO Funds Total: 498 \$812,612.19

Fund 11 Unrestricted - El Camino

B0302476	Datatel, Inc.	Information Tech.	Maintenance Contracts	\$18,570.00
B0311019	E.C.C. Public	Study Abroad Program	Other Services And Expenses	\$80.00
B0311024	Law Offices/Larry Frie	Institutional Services	Legal	\$15,000.00
B0311027	Sims Welding Supply	Welding	Instructional Supplies	\$1,900.00
B0311033	Cosco Fire Protection	Facilities/Planning	Repairs Noninstructional	\$11,359.00
B0311041	Crenshaw Lumber	Architectural	Instructional Supplies	\$2,033.00
B0311047	Home Depot	Lock Shop	Non-Instruct Supplies	\$1,500.00
B0311051	Chief Neon Sign	Facilities/Planning	Maintenance Contracts	\$5,000.00
B0311069	Klingspor	Construction	Instructional Supplies	\$300.00
B0311074	Pacific Graphics	Discovery Series	Multi Media Advertising	\$6,500.00
B0311075	Torrance Postmaster	Ctr for Arts Promo	Postage	\$7,000.00
B0311076	MCM Electronics Parts	Technical Services	Repairs Parts And Supplies	\$1,000.00
B0311079	Michael Levine Fabrics	Ctr for Arts Production	Non-Instruct Supplies	\$500.00
B0311084	Discount Dance Suppl	Ctr for Arts Production	Non-Instruct Supplies	\$500.00

Fund 11 Total: 14 \$71,242.00

Fund 12 Restricted - El Camino

B0311006	Stephen L. Odoi	Fine Arts Dntn-Dance	PSA Contract Services	\$1,250.00
B0311028	Broadline Distributing	Fire Tech Donations	Instructional Supplies	\$1,386.58
B0311032	Midwest Library Servic	STEM transfer-Hispan	Other Books	\$3,700.00
B0311034	E.C.C. Public	Administration	Printing	\$21.00
B0311056	Dulles Micro, Llc	DOE Title VI B (ITCI)	Contract Services	\$5,000.00
B0311063	The Training Source	RTF Grant #08-332	Contract Services	\$3,600.00
B0311064	Southland Lumber	Fire Tech Donations	Instructional Supplies	\$1,600.00
B0311065	CCS Presentation	Instructional Services	Instructional Supplies	\$6,500.00
B0311070	Desimone	Cact CA Employee	Contract Services	\$14,250.00
B0311071	Custom Corporate	Cact CA Employee	Contract Services	\$100,000.00
B0311083	Public Identity	CalWORKs	Non-Instruct Supplies	\$11,198.00
B0311086	LEGO Education	Contract Education	Non-Instruct Supplies	\$1,500.00

				Fund 12 Total: 12	\$150,005.58
Fund 15	General Fund -Special Programs				
B0311020	E.C.C. Public	TECHNOLOGY	Multi Media Advertising		\$70.00
B0311021	Midwest Library Service	Div Office Instr.	Library Books		\$50,000.00
B0311078	Baker & Taylor	Div Office Instr.	Library Books		\$2,000.00
		Fund 15 Total: 3			\$52,070.00
Fund 79	Auxiliary Services				
B0311031	Nu-Salt	Student Affairs	Non-Instruct Supplies		\$1,000.00
		Fund 79 Total: 1			\$1,000.00
Fund 81	Student Organizations				
B0311072	E.C.C. Public	Student Affairs	A/P Manual.Gen.		\$200.00
		Fund 81 Total: 1			\$200.00
			BPO Funds Total: 31		\$274,517.58
			<u>Grand Total POs and BPOs: 529</u>		\$1,087,129.77

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

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Administrative Services – Measure E Bond Fund

A. CATEGORY BUDGETS AND BALANCES

GENERAL OBLIGATION BOND FUND CATEGORIES AND PROJECT SUMMARY

The following table reports Measure E expenditures and commitments through March 31, 2010.

CATEGORY	BUDGET	EXPENDED	COMMITTED	BALANCE
<u>Additional Classrooms and Modernization</u>				
Acquisitions	\$705,867	\$705,867	\$0	\$0
Architectural Barrier Removal Phase 2	18,582	18,520	0	62
Athletic Education and Fitness Complex	15,718,000	317,610	0	15,400,390
Bookstore/Cafeteria Conversion to Admin.	14,100,000	4,998,747	2,164,093	6,937,160
Math & Business Building Replacement	63,442,427	4,050,392	21,626,396	37,765,638
Central Plant	15,085,000	14,292,482	77,069	715,449
Child Development Center Phase 2	30,573	30,470	0	103
Crenshaw Blvd. Frontage Enhancement	13,373	13,373	0	0
Fire Academy Structure	791,375	164,893	0	626,482
Fire Program Facility	123,000	1,651	0	121,349
Humanities Complex Replacement	30,896,287	28,799,716	1,328,244	768,327
Learning Resource Center Addition	5,099,964	5,040,663	30,517	28,784
MBBM Parking Structure & Entrance	216,232	471	0	215,761
Remodeling Phase One-Three	876,554	831,523	8,549	36,482
Science Complex Renovation	6,721,738	6,661,688	0	60,050
Signage and Wayfinding	2,600,000	261,240	25,926	2,312,834
Student Services and Activities Replacement	26,492,800	1,883,163	0	24,609,637
Temporary Space and Relocation Costs	3,469,200	3,458,636	2,257	8,307
Activities Center	24,718,000	0	0	24,718,000
Total Additional Classrooms/Modernization	<u>\$211,118,972</u>	<u>\$71,531,107</u>	<u>\$25,263,052</u>	<u>\$114,324,814</u>

Campus Site Improvements: Accessibility, Safety / Security

Asphalt Resurfacing - All Lots	\$400,000	\$14,975	\$0	\$385,025
Emergency Generators and Distribution	122,673	116,173	0	6,500
Emergency Power to Security Lighting	4,289	4,289	0	0
Entrance - Redondo Beach Blvd. to Lot H	400,000	30,208	0	369,792
Fencing Replacement and Additions	375,000	5,777	0	0
Landscaping/Irrigation System Replacements	1,940,000	49,932	0	1,890,068
Lighting - Upgrade / Replace All Lots	2,440,000	59,807	0	2,380,193
Lot F Parking Structure Improvements	1,632,000	34,926	0	1,597,074
Lot H Parking Structure	25,600,000	24,812,859	187,643	599,499
Paving Replacement - All Walks/Driveways	1,487,000	96,582	0	1,390,418
Pedestrian Walks at MBB & Lot E	81,600	637	0	80,963
Security Video	7,831	7,831	0	\$0

Voice / Data / Signal Site Duct Bank	117,130	117,130	0	0
Total Campus Site Improvements: Accessibility, Safety / Security	<u>\$34,607,523</u>	<u>\$25,351,125</u>	<u>\$187,643</u>	<u>\$9,068,756</u>

Energy Efficiency Improvements

Energy Efficiency Improvements Phase Two	\$2,818,000	\$2,753,585	\$14,214	\$50,201
Total Energy Efficiency Improvements	<u>\$2,818,000</u>	<u>\$2,753,585</u>	<u>\$14,214</u>	<u>\$50,201</u>

Health and Safety Improvements

Administration	\$4,367,732	\$112,738	\$2	\$4,254,992
Art & Behavioral Sciences	12,247,136	369,585	-406	11,877,957
Infrastructure Phase 1-3	37,000,000	28,138,954	3,095,083	5,765,962
Auxiliary Warehouse	105,042	1,301	0	103,741
Communications	219,262	219,262	0	0
Construction Technology	943,970	16,466	0	927,504
Domestic Water System	110,208	110,208	0	0
Facilities and Receiving	1,985,416	215,159	952	1,769,306
Fire Alarm	279,694	277,817	0	1,877
Firelines (0512)	119,905	119,905	0	0
Hazardous Materials Abatement	200,000	175,573	892	23,535
Library	7,876,509	452,758	0	7,423,751
Marsee Auditorium	6,670,843	459,164	1,310	6,210,369
Math Science & New Tech Arts	12,600,000	318,172	7,287	12,274,541
Music	8,896,846	240,600	0	8,656,246
Natural Gas System	13,852	13,852	0	0
North Gymnasium	3,248,993	262,095	0	2,986,898
Physical Education and Men's Shower	4,216,871	78,178	0	4,138,693
Planetarium	559,465	12,815	0	546,650
Pool and Health Center	8,273,592	485,198	18,836	7,769,558
Primary Electrical Distribution System	5,480,458	5,061,211	808	418,439
Reimbursements	1,456,353	1,414,353	0	42,000
Security Systems	30,245	30,245	0	0
Sewer System	55,449	55,449	0	0
Social Sciences	7,415,520	790,215	185,862	6,439,442
Storm Drain System	30,644	30,644	0	0
Technical Arts	1,927,800	405,147	0	1,522,653
Shops	10,600,000	233,856	0	10,366,144
Total Health and Safety Improvements	<u>\$136,931,805</u>	<u>\$40,100,920</u>	<u>\$3,310,626</u>	<u>\$93,520,259</u>

Information Technology and Equipment

Behavioral and Social Sciences	\$654,077	\$137,092	\$0	\$516,985
Business	1,143,650	477,596	0	666,054
Facilities Planning and Services	1,925,724	400,970	0	1,524,754
Fine Arts	2,870,096	440,986	0	2,429,110
Health Sciences and Athletics	1,269,987	298,264	0	971,723
Humanities	625,978	217,287	0	408,691

Industry and Technology	1,883,641	586,941	0	1,296,700
Information Technology	14,557,510	7,277,242	28,518	7,251,750
Learning Resources	4,940,775	260,085	0	4,680,690
Math	723,061	231,191	0	491,870
Natural Sciences	3,063,431	666,422	0	2,397,009
Nursing	252,651	116,478	0	136,173
Student and Community Advancement	645,925	221,664	0	424,261
Interfund Transfer	141,150	141,150	0	0
Campus Police	68,500	66,650	0	1,850
Purchasing	10,000	9,418	0	582
Phase II, III, IV Purchases	0	0	0	0
Installation Contingency	0	349	0	-349
Total I.T. and Equipment	<u>\$34,776,156</u>	<u>\$11,549,784</u>	<u>\$28,518</u>	<u>\$23,197,854</u>
 <u>Physical Education Facilities Improvements</u>				
Baseball Field	\$1,091,800	\$572	\$0	\$1,091,228
North Field	481,600	0	0	481,600
Sand Volleyball	12,300	0	0	12,300
Reserve for Contingencies	0	0	0	0
Total Physical Education Facilities	<u>\$1,585,700</u>	<u>\$572</u>	<u>0</u>	<u>\$1,585,128</u>
 Contingency*	 <u>2,757,031</u>	 <u>0</u>	 <u>0</u>	 <u>2,757,031</u>
TOTAL	<u>\$424,595,187</u>	<u>\$151,287,093</u>	<u>\$28,804,052</u>	<u>\$244,504,043</u>

*Includes unallocated refunding income and interest through 12/2009.

B. BID AWARD 2009-9 – TRACK FIELD SOD PROJECT

It is recommended that Bid No. 2009-9 be awarded to the following contractor in accordance with the specifications, terms and conditions of the above-named bid.

RECOMMENDED BIDDER

Tropical Creations

BASE BID

\$19,286

OTHER BIDDERS

Martinez Landscape

\$30,950

Marina Landscape

\$32,200

Pierre Sprinkler & Landscape

\$39,300

Athletic Field Specialists

\$50,400

Bennett Landscape

\$53,715

C. BID AWARD 2009-15 – TV STUDIO UPGRADE PROJECT

It is recommended that Bid No. 2009-15 be awarded to the following contractor in accordance with the specifications, terms and conditions of the above-named bid.

RECOMMENDED BIDDER

VTP

BASE BID

\$215,816

OTHER BIDDERS

Spinitar

No Bid Response

Western Audio Visual

No Bid Response

D. CONTRACT - CONVERSE CONSULTANTS – MATH BUSINESS ALLIED HEALTH PROJECT

It is recommended the Board of Trustees approve entering into a contract with Converse Consultants to provide specialty tests and inspections for the Math Business Allied Health project.

Three inspection firms were interviewed by District and construction program management staff and were evaluated based upon previous experience, staff qualifications, responses to questions and the proposed fee structure.

Dates of Service: April 2010 – Completion of project.

Cost: Not to exceed \$375,000 invoiced monthly.

E. CONTRACT – PRESTIGE SECURITY SERVICES– MATH BUSINESS ALLIED HEALTH PROJECT

It is recommended the Board of Trustees approve entering into a contract with Prestige Security Services to provide security services and to direct construction traffic for the Math Business Allied Health project.

Dates of Service: April 2010 – September 2011

Cost: Not to exceed \$50,000

F. CONTRACT – SANDY PRINGLE ASSOCIATES, INSPECTION CONSULTANTS, INC. (SPAIC) – MATH BUSINESS ALLIED HEALTH PROJECT

It is recommended the Board of Trustees approve entering into a contract with SPAIC to provide Division of State Architects (DSA) certified inspector for the Math Business Allied Health project.

Three inspection firms were interviewed by District and construction program management staff and were evaluated based upon previous experience, staff qualifications, responses to questions and the proposed fee structure.

Dates of Service: April 2010 – August 2011

Cost: Not to exceed \$532,925 invoiced monthly. The cost is based upon the consultant providing DSA certified Class 1 inspector, Class 2 inspector and an 18 month projected schedule.

G. CONTRACT – SCHOOL CONSTRUCTION COMPLIANCE, LLC – MATH BUSINESS ALLIED HEALTH BUILDING PROJECT AND SOCIAL SCIENCE MODERNIZATION

It is recommended the Board of Trustees approve entering into a contract with School Construction Compliance, LLC to provide Labor Compliance Program (LCP) services to the District for the Math, Business and Allied Health (MBA) Building and the Social Science Renovation Project. LCP Services include auditing of certified payroll records of all contractors and subcontractors to assure compliance with the requirements of the Department of Industrial Relations, State of California, and its California Code of Regulations, Labor Code 16000.

Dates of Service: April 2010 – Completion of project.

Cost: Not to exceed \$97,868

H. CONTRACT - STATEWIDE EDUCATIONAL WRAP-UP (INSURANCE) PROGRAM (SEWUP)

Dates of Service: April 2010 – Completion of project.

Contractor

Keenan and Associates

Contract Amount:

\$655,041

It is recommended the Board of Trustees approve entering into a contract with Kennan and Associates to provide the District's Owner Controlled Insurance Program (OCIP) for the Math, Business, and Allied Health Building Construction Project under its SEWUP by providing and administering the primary insurance for the project. All premiums and coverages (General Liability, Workers' Compensation, Builder's Risk, Owner's Protective Professional Liability, Pollution Liability, etc.) are paid by the District.

I. CONTRACT AMENDMENT - LPA, INC – HUMANITIES PLAZA AND FOOD SERVICE BUILDING

It is recommended that the Board of Trustees approve the following additional design services.

1. Several unforeseen/undocumented site utilities were encountered during excavation, resulting in revisions to the construction documents of all site related disciplines, including additional DSA approval.	\$2,640
2. Addition of an emergency phone and camera in the plaza area, resulting in revisions to the Architectural, Electrical and Landscape construction documents and additional DSA approval, per District request.	\$1,000
3. Pavement design change in the plaza area from pre-cast concrete paves to concrete paving, per District request.	\$4,000
Total Increase in Contract Amount	\$7,640
Original Contract Amount	\$94,500
Prior Changes	0
This Change Order Amount	<u>7,640</u>
New Contract Amount	<u>\$102,140</u>

J. CHANGE ORDER – GDL CONSTRUCTION – HUMANITIES PLAZA PROJECT- 2008-6

It is recommended that the Board of Trustees approve the following change order.

1. 90-day extension in contract time due to unforeseen/undocumented site utilities discovered during excavation.	\$14,400
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2. Provide and install emergency phone and camera in the plaza area and install a concrete seat wall/planter around an existing light pole District request.	<u>\$33,712</u>
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Total Change Order Amount	<u>\$48,112</u>
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Original Contract Amount	\$1,895,000
Prior Changes	121,957
This Change Order Amount	<u>48,112</u>
New Contract Amount	<u>\$2,065,069</u>

K. CHANGE ORDER – HPS MECHANICAL – PHASE 3 INFRASTRUCTURE - 2008-1A

It is recommended that the Board of Trustees approve the following change order.

1. Change the finish type on new concrete pavement from retardant finish to sandblast finish. District request.	\$21,653
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2. Pump concrete in lieu of tailgating concrete at Marsee Auditorium due to saturated ground conditions caused by rainfall. District request in order to meet the scheduled completion date for event access. District request.	\$2,605
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3. Substitute two 60" pine trees for 108" pine tree and install irrigation to accommodate new trees along Manhattan Beach Blvd near Crenshaw Blvd. District request.	-\$338
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4. Remove four existing light poles near Marsee Auditorium. Existing light poles to be replaced with new light standards per contract documents. District request.	\$2,562
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5. Provide and install a Fire Department Connection (FDC) for the fire riser at the Music Building. The existing FDC for the Music Building was located at the Business Building, which was removed during the Business Demo project. Engineer's request.	\$5,950
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6. Increased scope of work for excessive concrete removal of existing pavement and planters due to unforeseen/undocumented conditions along Activities, Marsee Auditorium and P.E. Buildings.	<u>\$29,771</u>
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Total Change Order Amount	<u>\$62,203</u>
Original Contract Amount	\$9,382,373
Prior Changes	298,849
This Change Order Amount	<u>62,203</u>
New Contract Amount	<u>\$9,743,425</u>

L. NOTICE OF JOB COMPLETION – PIERRE SPRINKLER & LANDSCAPING – RECLAIM WATER PROJECT – 2008-12

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

<u>Contractor</u>	<u>Contract Amount</u>
Pierre Sprinkler & Landscaping	\$77,367

Purchase Order Number: B310631

M. NOTICE OF JOB COMPLETION – TRI SPAN, INC. – BUSINESS BUILDING DEMOLITION PROJECT – 2009-4

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

<u>Contractor</u>	<u>Contract Amount</u>
Tri Span, Inc.	\$628,761

Purchase Order Number: B310726

N. INFORMATION ITEM – VARIOUS – LEARNING RESOURCES CENTER PROJECT

It is recommended that the Board of Trustees approve the following purchase orders for the acquisition of furnishings and computers to equip the new Learning Resources Center. The authority for these purchases is made possible through various cooperative purchasing agreements, each of which is listed with the relevant purchase order.

<u>Vendor</u>	<u>Purchase Order</u>	<u>Purchasing Agreement</u>	<u>Amount</u>
Dell Computer	P303169	B27160	\$77,117.64
CSI Fullmer	P303327	M0732	\$79,347.86

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

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

P.O. #	VENDOR	SITE	DESCRIPTION	COST
P302705	Advanced Masonry	Paving	Site Improvements	\$3,241.00
P302895	Los Angeles County	Paving	Contract Services	3,000.00
P303053	Ford Graphics	Temporary Space	Group II Equipment	300.00
P303054	C & A Floorcoverings	Bookstore Building	Buildings	59,309.51
P303126	Graybar Electric	Math Business Allied Health	Construction Material	4,489.05
P303208	Dell Computer	Energy Efficiency	Replacement Computer	1,610.43
B311035	Taisei Construction	Math Business Allied Health	Buildings	20,666,000.00
B311036	Koury Engineering	Bookstore Building	Testing & Inspection	100,000.00
B311037	TMP Services, Inc.	Infrastructure Phase III	Equipment Rental	3,371.34
B311043	Pacific Cleaning	Bookstore Building	Buildings	8,194.00
B311057	Sandy Pringle	Math Business Allied Health	Testing & Inspection	15,000.00
B311060	Converse Consultants	Math Business Allied Health	Testing & Inspection	15,000.00
			TOTAL POs AND BPOs	<u>\$20,879,515.33</u>

**Agenda for the El Camino Community College District Board of Trustees
from
Human Resources
Lynn Solomita, Interim Vice President Human Resources**

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A. EMPLOYMENT AND PERSONNEL

It is recommended that the Board ratify/approve the employment and personnel changes for academic, classified, special services professionals and temporary classified service employees as shown in items 1-15 and 1-8.

Academic Personnel:

1. Deceased - Mr. Bruce Letvin, full-time/temporary instructor of Life Sciences, Natural Sciences Division, effective April 5, 2010.
2. Retirement - Mr. Gerald Brothen, full-time instructor of Geography, Natural Sciences Division, last day worked June 11, 2010, first day of retirement June 12, 2010 and that a plaque be prepared and presented to him in recognition of his service to the District since 1974.
3. Amend Employment - Ms. Octavia Hyacinth, full-time instructor of Nursing, Health Sciences & Athletics Division, Class II, Step 9 (instead of Step 4), Academic Salary Schedule, effective February 10, 2010.
4. Leave of Absence (100%, personal, unpaid) - Dr. Massoud Ghyam, full-time instructor of Computer Science, Mathematics Division, effective August 28, 2010 through June 10, 2011.
5. Amend Special Assignment - Mr. Walter Cox and Ms. Yunsun Lee, part-time instructors of Art, Fine Arts Division, to develop advertising design and marketing certificate, to be paid \$45.14 an hour, not to exceed 50 hours (instead of 40 hours) or \$2,558 each, effective March 5 through June 30, 2010, in accordance with the Agreement, Article 10, Section 9(m).
6. Special Assignment - Mr. John Skipper, part-time instructor of Public Safety, Industry & Technology Division, to deliver customer service academy training to Torrance Police Department, to be paid \$94.11 an hour, not to exceed 53 hours or \$5,000, effective April 20 through June 30, 2010, in accordance with the Agreement, Article 10, Section 9(m).
7. Special Assignment - Ms. Tisa Casas, part-time instructor of Education Development, Special Resource Center, Health Sciences & Athletics Division, to counsel and perform workshops for students with disabilities, to be paid \$45.14 an hour, not to exceed 28 hours or \$1,264, effective April 20 through June 30, 2010, in accordance with the Agreement, Article 10, Section 9(m).
8. Special Assignment - Dr. Margaret Quinones-Perez and Mr. William Cooper, full-time Counselors, to perform Compton Center Counseling Faculty Training on

Veterans, to be paid \$45.14 an hour, not to exceed 4 hours or \$181 each, effective April 1 through June 30, 2010, in accordance with the Agreement, Article 10, Section 14(a).

9. Stipend Assignment - Mr. Richard Hughes, full-time instructor of Technology and Mr. Victor De La Torre, part-time instructor of Technology, Industry and Technology Division, to participate in Design Challenge event, to be paid \$450 each, effective April 1 through April 30, 2010, in accordance with the Agreement, Article 10, Section 14(a).
10. Stipend Assignment - Ms. Christine Stahl, part-time instructor of Theater, Fine Arts Division, to design hair and make-up for Play #4, to be paid \$1,000, effective March 27 through May 23, 2010, in accordance with the Agreement, Article 10, Section 14(a).
11. Stipend Assignment - Ms. Margaret Steinberg, full-time instructor of Anatomy, Natural Sciences Division, to develop active links for faculty on-line handbook, to be paid \$1,500, effective April 1 through July 31, 2010, in accordance with the Agreement, Article 10, Section 14(a).
12. Stipend Assignment - The following part-time instructors of Dance, Fine Arts Division, to choreograph for the Spring Dance Concert, to be paid \$500 each, effective March 4 through April 5, 2010, in accordance with the Agreement, Article 10, Section 14(a).

Michele Funderburk
Jamie Hammond
Karin Jensen

13. Stipend Assignment - Ms. Susan Einstein, part-time instructor of Photography, Fine Arts Division, to document 6 El Camino Art Gallery Exhibits for Fall 2009 and Spring 2010, to be paid \$100 for each, not to exceed \$600, effective August 29, 2009 through June 11, 2010, in accordance with the Agreement, Article 10, Section 9(m).
14. Stipend Assignment - The following full-time instructors of Nursing, Health Sciences & Athletics Division, to speak at Madden Conference, to be paid \$500 each, not to exceed total of \$2,000, effective March 11 through March 12, 2010, in accordance with the Agreement, Article 10, Section 14(a).

Margaret Kidwell-Udin
Maria Teresa Martinez

Yasna Ouwerkerk
Maria White

15. Employment - The following part-time/temporary instructors to be hired as needed for the 2010 Spring session.

Health Sciences & Athletics

Ajmal Mohammad
Elizabeth Steiglitz

Industry & Technology

Hector Morales

Classified Personnel:

1. Separation - Mr. Paul Edward, Director, Contract & Community Education, Range 11, Step 1, Community Advancement Area, Student and Community Advancement Area, effective March 26, 2010.
2. Re-Employment - Ms. Lisa Webb, Accounting Assistant *H III Range 30, Step E, Fiscal Services Division, Administrative Services Area, effective April 1, 2010.

*Correction made during Board meeting.

Special Services Professional

3. Resignation - Ms. Consuelo Zandate, Special Services Professional, Range 2, Step 4, of the Special Services Professional Salary Schedule, Business Division, Academic Affairs Area, effective March 16, 2010.

Temporary Classified Services Employee

4. Name Correction - Ms. Stephanie Cesareo, Calworks Job Placement and Placement Advisor, Range 35, Step A, Counseling & Student Services Division, Student and Community Advancement Area, effective March 16 through June 30, 2010.
5. Amend Employment - Ms. Quyen Nguyen, Accounting Assistant III, Range 30, Step A, Fiscal Services Division, Administrative Services Area, to process payroll, 40 hours per week, effective February 17 through March 31 instead of April 31, 2010.
6. Change in Classification - Ms. Patricia Amezcua from Senior Clerical Assistant, Range 24, Step A, to Administrative Assistant II, Range 31, Step A, Fine Arts

Division, Academic Affairs Area, to perform clerical assistance as assigned, effective April 13 through June 30, 2010.

7. Ms. Quan Hong - Clerical Assistant, Range 22, Step A, Counseling & Student Services Division, Student and Community Advancement Area, effective April 20 through June 30, 2010.
8. Ms. Saori Ueno - Clerical Assistant, Range 22, Step A, Counseling & Student Services Division, Student and Community Advancement Area, effective April 20 through June 30, 2010.

B. TEMPORARY NON-CLASSIFIED SERVICE EMPLOYEES

It is recommended that the Board authorize employment of the following Temporary Non-Classified Service Employees, subject to funding, as shown in items 1-11.

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

Instructional Aide Series

1. Instructional Aide I

The following individuals are to assist in the classroom, laboratory, or other facility with basic duties and accommodations.

Denise Gutierrez, \$8.00 (eff. Mar. 16, 2010 through June 30, 2010)

Michael Johnson, \$8.00 (eff. Mar. 11, 2010 through June 30, 2010)

2. Instructional Aide II

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

Alicia Bartley, \$9.25 (eff. Mar. 16, 2010 through June 30, 2010)

Antoinette Kruger, \$9.25 (eff. Apr. 1, 2010 through June 30, 2010)

Janet Manay, \$9.25 (eff. Feb. 26, 2010 through June 30, 2010)

Thessa Rogero, \$9.25 (eff. Feb. 26, 2010 through June 30, 2010)

3. Instructional Aide III

The following individual is to provide intermediate level tutoring, maintain records, and other specified accommodations for students.

Valerie Wright, \$10.50 (eff. Mar. 16, 2010 through June 30, 2010)

4. Instructional Aide IV

The following individual is to provide teaching assistance, intermediate level tutoring, technical support, classroom set-up, care and repair of equipment and instruments, exhibition installation, and accommodations for students.

Danijela Kojic, \$12.50

Office Aide Series

5. Office Aide II

The following individuals are to assist with basic office tasks, payment processing, media services, daily operations and maintenance, and supporting division staff as needed.

Jose Hernandez, \$9.50

Masiel Martinez, \$9.50

6. Office Aide III

The following individuals are to assist students with various processes; compile, input, and maintain data, payment process, and perform other duties as assigned.

Roxana Cortez, \$10.50

Aaron De Naranjo, \$10.50

Program Aide Series

7. Program Aide IV

The following individual is to assist the instructor with the Emergency Medical Technology and Fire Academy specialized programs.

Jeffrey Riley, \$12.25

8. Program Aide V

The following individual is to process student registration materials, provide data entry, support data collection, support outreach and recruitment efforts, and assist with planning and implementing student activities.

Jennifer Krosch, \$13.00

Sports Aide Series

9. Sports Aide IV

The following individual is to assist the swim classes with lifeguard duties.

Julio Ramirez, \$12.00

PROFESSIONAL SERIES

Education Professional Series

10. Education Professional IV

The following individual is to teach basic soft skills Customer Service, Frontline Leadership, Instructional Design, Development, Facilitation, Train-the-trainer, and Management Coaching for Contract Education.

Teresa Demarie, \$80.00

Program Professional Series

11. Program Professional I

The following individual is to provide assistance in programming, testing, maintaining and supporting web server and instructional and technical services provided by the Beverage Equipment Service Technician (BEST) program.

Scott Zuvich, \$25.00

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. Signature Authorization.....Page 59
- B. Absence of a Board Member.....Page 59
- C. South Bay Workforce Investment Board Appointment.....Page 59
- D. California Community College Trustees Board of Directors Election ...Page 59
- E. El Camino Community College District Board of Trustees Resolution
Acknowledging Students, Employees and Communities.....Page 59

A. Signature Authorization

It is recommended that the Board authorize Lynn Solomita, Interim, Vice President – Human Resources, and Tom Connolly, Director of Accounting 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) Registration Fund, 9) Cash Management Fund, 10) Trust Funds, 11) Associated Students Bank Account, 12) Bookstore Fund, 13) Small Business Development Center Bank Account, 14) El Camino College Business Office Account, 15) Auxiliary Services Fund, 16) Dental Self-Insurance Fund – Wells Fargo Bank Account, 17) National Direct/Federal Perkins Student Loan/Nursing Loan Billing Service, 18) Computer Loan Revolving Cash Fund – El Camino Community College District, 19) El Camino College Self-Insurance Account for Property and Liability – Keenan and Associates, and 20) El Camino College Student Financial Aid Fund – El Camino Community College District.

B. Absence of a Board Member

It is recommended that the Board excuse Trustees Jackson from the March 15, 2010 Board Meeting with no loss of salary due to illness.

C. South Bay Workforce Investment Board Appointment

It is recommended that the Board approve the re-nomination of Thomas M. Fallo, to serve an additional four-year term of office on the South Bay Workforce Investment Board Seat 36, from July 1, 2010 to June 30, 2014.

D. California Community College Trustees Board of Directors Election

It is recommended that the Board vote for the following seven persons to serve on the California Community College Trustee Board of Directors.

- *Louise Jaffe, Santa Monica CCD
- Stephen Castellanos, San Joaquin Delta CCD
- Nancy Chadwick, Palomar CCD
- Cy Gulassa, Peralta CCD
- *Isabel Barreras, State Center CCD
- *Donald L. Singer, San Bernardino CCD
- Jerry Hart, Imperial CCD
- *Walter G. Howard, Coast CCD
- Bob Hughlett, Cerritos CCD
- Eva Kinsman, Copper Mountain CCD

* Incumbent

E. El Camino Community College District Board of Trustees Resolution Acknowledging Students, Employees and Communities

It is recommended that the Board adopt the El Camino Community College District Board of Trustees Resolution Acknowledging Our Students, Employees and Communities.

**EL CAMINO COMMUNITY COLLEGE DISTRICT
RESOLUTION NO. 2010-1**

**EL CAMINO COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES
RESOLUTION ACKNOWLEDGING STUDENTS, EMPLOYEES AND
COMMUNITIES**

WHEREAS, El Camino College, as part of the California Community Colleges system, continues to experience a rapidly growing demand for academic programs and services; and

WHEREAS, during the 2009-10 budget year, the State of California reduced the funding for the operation of community colleges by hundreds of millions of dollars; and

WHEREAS El Camino College has seen its revenue reduced by more than \$6.7 million, including a \$3.2 million “workload reduction” adjustment in apportionment revenue; and

WHEREAS despite these extreme economic difficulties, El Camino College continues to prepare today’s students to meet tomorrow’s challenges by offering the best academic programs and services possible; and

WHEREAS El Camino College faculty, staff and administration are dedicated to helping students access a high quality education and related support services critical to their success; and

WHEREAS the El Camino Community College District is committed to its goals of student access and success, maintaining programs and services and protecting regular, permanent employees; now, therefore be it

RESOLVED, that in these uncertain economic times, the El Camino College community works together to provide excellence in education from outstanding ~~*transfer~~ Academic courses to comprehensive workforce training programs; and

~~*Correction made during Board meeting.~~

BE IT FURTHER RESOLVED that the El Camino Community College District Board of Trustees and the Superintendent/President recognize the hard work of District employees and thank them for their dedication to student success and fulfillment of the District’s mission; and

BE IT FURTHER RESOLVED that the El Camino Community College District Board of Trustees and Superintendent/President remain intent on providing for the needs of students who are also recognized for continuing with their higher education plans despite encountering reduced course offerings and other challenges resulting from the State's economic situation.

ADOPTED, SIGNED AND APPROVED by the Board of Trustees of the El Camino Community College District this 19th day of April, 2010.

Ray Gen, President