



Victor Valley Community College District REGULAR MEETING OF THE BOARD OF TRUSTEES

Date: May 8, 2007

Place: Board Room, Victor Valley College
18422 Bear Valley Road, Victorville, CA 92395

AGENDA

This meeting will be electronically recorded

CALL TO ORDER

3 p.m.

ROLL CALL

PLEDGE OF ALLEGIANCE

ANNOUNCEMENT OF ITEMS DELETED OR CORRECTED FROM THE AGENDA

ANNOUNCEMENT OF ITEMS TO BE CONSIDERED IN CLOSED SESSION

1. CLOSED SESSION

- (a) CONFERENCE WITH LEGAL COUNSEL — EXISTING LITIGATION under Government Code Section 54956.9(a):
 - (1) G. Henderson vs. Victor Valley Community College, San Bernardino County Superior Court Case No. VCVVS 030263
 - (2) N. Halisky and C. Halisky vs. Victor Valley Community College District, San Bernardino County Superior Court Case No. VCVVS 026112
 - (3) F. Freeman vs. Victor Valley Community College District, San Bernardino County Superior Court Case No. VCVVS 042951
 - (4) S. English vs. Victor Valley Community College, EEOC Charge No. 480-2007-00768
 - (5) S. English vs. Victor Valley Community College District, Appeal under Section 59338(a) of Title 5 of the *California Code of Regulations*
 - (6) CSEA vs. Victor Valley Community College, PERB Case No. LA-CE-5041-E
 - (7) McNack vs. Victor Valley Community College, EEOC Charge No. 480-2007-01155
 - (8) Wilkett vs. VVCC, EEOCC Charge No. 550-2007-00976

BOARD OF TRUSTEES: Tom Elder, Dennis Henderson, Donald Nelson, Joe Range, Bettye Underhill, ASB Member

- (b) CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION under Government Code Section 54956.9 (b): 3 cases (3 discrimination cases)
- (c) CONFERENCE WITH LABOR NEGOTIATORS
 - (1) Employee organization CSEA

District's representatives: Dr. Jean Malone, Dr. Marion Boenheim and Willie Davis Pringle
 - (2) Employee organization CTA

District's representatives: Drs. Marion Boenheim, Willard Lewallen, Marianne Tortorici, and John Rude
 - (3) Employee organization: AFT/PTFU
District's representative: Drs. Lori Kildal, Marianne Tortorici, Marion Boenheim
 - (4) Employee organization: Management
District's representative: Dr. Jean Malone, Dr. Marion Tortorici, Jeffrey Holmes, Robert Sewell, Sheri Nolan-Foster, Jaye Tashima
- (d) PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE
- (e) PUBLIC EMPLOYEE APPOINTMENT
Superintendent/President
- (f) PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Interim, Superintendent/President

PUBLIC COMMENTS RELATED TO CLOSED SESSION ITEMS

This is the opportunity for the public to address the Board on any of these Closed Session items. Public comments are limited to three minutes per individual and a total of 15 minutes per topic. Speakers will be timed electronically, and all speakers will be required to address the Board from the lectern. Only those who have been recognized by the Board President will be permitted to speak. (Board Policy #2350)

RECESS TO CLOSED SESSION

2. RECONVENE TO OPEN SESSION

6 p.m.

2.1 Closed Session Report

PUBLIC COMMENTS RELATED TO AGENDA ITEMS

This is the opportunity for the public to address the Board on any agenda items. Public comments are limited to three minutes per individual and a total of 15 minutes per topic. Speakers will be timed electronically, and all speakers will be required to address the Board from the lectern. Only those who have been recognized by the Board President will be permitted to speak. (Board Policy #2350)

3. GOVERNING BOARD

4. SUPERINTENDENT/PRESIDENT'S REPORT

- 4.1 Deputy Superintendent/Executive Vice President/Instruction
- 4.2 Vice President, Student Services
- 4.3 Vice President, Administrative Services
- 4.4 Vice President, Human Resources

5. CONSENT AGENDA

There will be no separate discussion on these items prior to the time the Board votes on them unless a Board member requests a specific item be removed from the Consent Agenda for discussion and a separate vote.

Approval of consent items.

YES___ NO___

5.1 Approval of the minutes of the April 10, 2007 regular Board meeting

- 5.2 Ratification of the following contracts that were approved by Dr. Zellers, Interim Superintendent/President or his designee per Board Policy 2430. These contracts are available to the public in the Superintendent/President's office

VENDOR	DESCRIPTION	Amount	Approved by Legal Counsel
Contract Education Services	Contract Education Service courses	\$15,600.00	Legal review not necessary
Ron Gordon	Present workshops on College Board computerized placements tests	\$3,000.00	N/A
SixTen & Associates	Renewal – Mandate Reimbursement claim preparation services	\$24,000.00	YES
Profiles International	Psychometric instrument to investigate several areas to evaluate how an individual fits into a particular job. This process will be used to assist in the search of the Superintendent/President	\$2,000.00	N/A
Jean Malone	Labor consultant not to exceed an additional 100 hours	\$10,000.00	N/A

5.3 Department Chairpersons Pay for 2006-07

Approval of the department chairpersons pay for the 2006-07 academic year. Fiscal Impact: \$144,300 Budgeted item.

5.4 Change Order – T.B. Penick & Sons, Inc.

Approval of the Change order No. 02-01 Advanced Technology building. Fiscal Impact: \$33,521.26. (This project is State funded and will be 100% reimbursable to the District through Fund 71 up to the approved contract amount.

- 5.5 Board of Trustees Payment Reports
Approval of the Board of Trustees Payments reports.
- 5.6 Board of Trustees Budget Transfers
Approval of the budget transfers.
- 5.7 Donations
Acceptance of donations as college property from the Victor Valley District Foundation for a total amount of \$42,764.72.
- 5.8 Revised – Child Development Center Parent Handbook
Approval of the revised Child Development Center Parent Handbook. The revisions are on pages 9, 26, 32, 39, and 41. Fiscal Impact: None
- 5.9 Child Development Center – Administrative Organization
Approval of the Administrative Organization Form LIC 309 from the State of California Department of Social Services Community Care Licensing Division with the new director of CDC, Kelley Johnson listed as the contact person. Fiscal Impact: None

ACTION AGENDA

6. BOARD OF TRUSTEES

6.1 Separate approval of items pulled from consent agenda

6.2 Student Member

Approval whether to afford the student member any of the following privileges commencing on June 1, 2007

- The privilege to make and second motions. YES___ NO___
- The privilege to attend closed sessions, other than closed sessions on personnel or collective bargaining matters. YES___ NO___
- The privilege to receive compensation for meeting attendance at a level of \$600 per semester. See Board Policy 2725. YES___ NO___
- The privilege to serve a term commencing on June 1 YES___ NO___

7. SUPERINTENDENT/PRESIDENT

7.1 Election Questionnaire

Discuss questionnaire submitted by the County of Los Angeles and take appropriate action.

YES___ NO___

8. INSTRUCTION

8.1 Agreement – California Department of Forestry

Approval of the agreement between the California Department of Forestry and Victor Valley College's Fire Technology Program to train Fire Fighters from December 12, 2007 through June 30, 2009. Fiscal Impact: A maximum of \$261,000 (\$87,000 annually) paid to CDF with VVC keeping all FTES generated. For Year 1 ending June 30, 2007, the maximum fiscal impact will be \$50,000.

YES___ NO___

10. ADMINISTRATIVE SERVICES

- 10.1 Award of Contract – Gymnasium Floor Replacement YES___ NO___
Approval of the agreement to provide labor and materials to replace the gymnasium floor. Fiscal Impact: \$254,816.00. The District will recover \$244,816.00 through our insurance carrier for the floor replacement costs, and will pay \$10,000.00 from Fund 71 Redevelopment funds for the cleaning component.
- 10.2 Agreement – Vizual Symphony – Speech/Drama YES___ NO___
Approval of the contract to supply and install audiovisual Smart Classroom technology for the Speech/Drama addition project. Fiscal Impact: \$95,015.92 (This project is State funded and will be 100% reimbursable to the District through Fund 71 up to the approved contract amount.)
- 10.3 Agreement – Vizual Symphony – Advanced Technology Center YES___ NO___
Approval of the contract to supply and install audiovisual Smart Classroom technology for the Advanced Technology Center addition project. Fiscal Impact: \$271,474.06 (This project is State funded and will be 100% reimbursable to the District through Fund 71 up to the approved contract amount.)
- 10.4 Amended Agreement – Koury Engineering YES___ NO___
Approval of the amendment to the agreement with Koury Engineering for laboratory and on-site testing services during the construction of the Advanced Technology Building and the Speech/Drama addition. Fiscal Impact: \$150,000.00 (This project is State funded and will be 100% reimbursable to the District through Fund 71.)
- 10.5 Agreement – O'Neal Inspection Services YES___ NO___
Approval of the agreement with O'Neal Inspection Services to provide Class I Department of State Architects inspections services for the construction of the Advanced Technology building and the Speech/Drama addition project. Fiscal Impact: \$165,000.00 (This project is State funded and will be 100% reimbursable to the District through Fund 71 up to the approved amount.)
- 10.6 Agreement – Embee Technologies – Advanced Technology YES___ NO___
Approval of the agreement with Embee Technology to supply and install infrastructure cabling and Cisco equipment for the Advanced Technology Center project. Fiscal Impact: \$1,016,768.26 (This project is State funded and will be 100% reimbursable to the District through Fund 71 up to the approved contract amount.)
- 10.7 Agreement – Embee Technologies – Speech/Drama
Approval of the agreement with Embee Technologies to supply and install infrastructure cabling for the Speech/Drama addition project. Fiscal Impact: \$67,971.73 (This project is State funded and will be 100% reimbursable to the District through Fund 71 up to the approved contract amount.)

11. HUMAN RESOURCES

11.1 Public Hearing for District's Initial Negotiations Proposal to CSEA Chapter 584 for 2007-2008 Contract Reopeners

YES ___ NO ___

- a) The board president hereby declares the hearing open
- b) The public may now comment on the initial proposal
- c) The board president hereby declares the hearing closed

11.2 Public Hearing for CSEA's Initial Negotiations Proposal to District for 2007/2008 Contract Reopeners

YES ___ NO ___

- a) The board president hereby declares the hearing open
- b) The public may now comment on the initial proposal
- c) The board president hereby declares the hearing closed

12. INFORMATION/DISCUSSION

12.1 Monthly Financial Reports

Submitted as an informational item.

13. REPORTS (3 minute limit per Report)

The purpose of these reports is to inform the Board of Trustees regarding issues pertaining to those constituency groups.

13.1 Governmental Relations

13.2 Foundation

13.3 Shared Governance

- a) ASB
- b) Faculty Senate

13.4 Employee Groups

- a) CCA
- b) CSEA
- c) AFT Part-Time Faculty United
- d) Management

14. TRUSTEE COMMENTS

PUBLIC COMMENTS RELATED TO NON-AGENDA ITEMS

At this time, the Board of Trustees will listen to communication from the public on non-agendized items pertaining to college business. Each speaker is limited to one presentation per meeting on non-agendized matters. Public comments are limited to three minutes per individual and a total of 15 minutes per topic. Speakers will be timed electronically, and all speakers will be required to address the Board from the lectern. Only those who have been recognized by the Board President will be permitted to speak. State law prohibits the Board from addressing any issues not included on the agenda. (Board Policy #2350)

15. ADJOURNMENT

YES ___ NO ___

It is the intention of Victor Valley Community College District to comply with the Americans with Disabilities Act in all respects. Any person with a disability may request that this agenda be made available in an appropriate alternative format. A request for a disability-related modification or accommodation may be made by a person with a disability who requires a modification or accommodation in order to participate in the public meeting to Jeffrey Holmes, Victor Valley College, 18422 Bear Valley Road, Victorville, California 92395-5849, (760) 245-4271, Ext. 2596, from 8:30 a.m. to 5:00 p.m., Monday through Friday, at least 48 hours prior to the meeting to make reasonable arrangements. Government Code Section 54954.2.



Victor Valley Community College District REGULAR MEETING OF THE BOARD OF TRUSTEES MINUTES

Date: April 10, 2007

Place: Board Room, Victor Valley College
18422 Bear Valley Road, Victorville, CA 92395

CALL TO ORDER/ROLL CALL:

3 p.m.

The Board of Trustees of Victor Valley Community College District met in Open Session on April 10, 2007 in the Board Room of the Administration building. Mr. Range, Board President, called the meeting to order at 3:01 p.m.

TRUSTEE ROLL CALL: Present: Joe Range, Board President; Dennis Henderson, Vice President; Thomas M. Elder II, Trustee, Donald Nelson, Clerk, Absent: Dr. Bettye Underhill, Trustee

Dr. Bettye Underhill, Trustee arrived at 3:02 p.m.

Michael Koenig arrived at 5:35 p.m.

MANAGEMENT PRESENT: Dr. Louis E. Zellers, Interim, Superintendent/President; Dr. Lewallen, Vice President, Student Services; Mr. Bruce Baron, Vice President Administrative Services; Dr. Marion Boenheim, Vice President, Human Resources, Dr. Marianne Tortorici, Deputy Superintendent/Executive Vice President, Instruction; Linda Jenson, General Counsel; and Annette McComas (Recorder)

PLEDGE OF ALLEGIANCE: Joe Range led the Pledge of Allegiance to the Flag.

DELETIONS/CORRECTIONS TO AGENDA:

The Agenda was corrected with respect to item 5.10 Agenda item which did not include the CDC parent handbook in the general distribution of the agenda. A copy of the handbook was made available to the public.

Mr. Range, Board President, announced the agenda items that the Board would consider in Closed Session.

1. CLOSED SESSION

- (a) CONFERENCE WITH LEGAL COUNSEL — EXISTING LITIGATION under Government Code Section 54956.9(a):
 - (1) G. Henderson vs. Victor Valley Community College, San Bernardino County Superior Court Case No. VCVVS 030263

BOARD OF TRUSTEES: Tom Elder, Dennis Henderson, Donald Nelson, Joe Range, Bettye Underhill, ASB Member

- (2) N. Halisky and C. Halisky vs. Victor Valley Community College District, San Bernardino County Superior Court Case No. VCVVS 026112
- (3) Victor Valley Community College District vs. Puckett, San Bernardino County Superior Court Case No. VCVVS 036483
- (4) F. Freeman vs. Victor Valley Community College District, San Bernardino County Superior Court Case No. VCVVS 042951
- (5) S. English vs. Victor Valley Community College, EEOC Charge No. 480-2007-00768
- (6) S. English vs. Victor Valley Community College District, Appeal under Section 59338(a) of Title 5 of the *California Code of Regulations*
- (7) CSEA vs. Victor Valley Community College, PERB Case No. LA-CE-5041-E
- (8) McNack vs. Victor Valley Community College, EEOC Charge No. 480-2007-01155
- (b) CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION under Government Code Section 54956.9 (b): 3 cases (2 discrimination cases, 1 tort claim)
- (c) CONFERENCE WITH LABOR NEGOTIATORS
 - (1) Employee organization CSEA

District's representatives: Dr. Marion Boenheim, Bruce Baron, and Willie Davis Pringle
 - (2) Employee organization CTA

District's representatives: Drs. Marion Boenheim, Willard Lewallen, Marianne Tortorici, and John Rude
 - (3) Employee organization: AFT/PTFU
District's representative: Drs. Lori Kildal, Marianne Tortorici, Marion Boenheim
- (d) PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE
- (e) PUBLIC EMPLOYEE APPOINTMENT
Superintendent/President
- (f) PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Interim, Superintendent/President

PUBLIC COMMENTS ON CLOSED SESSION AGENDA ITEMS: Margaret Kagy

At 3:10 p.m., Board President, Joe Range recessed to closed session.

2. RECONVENE TO OPEN SESSION

At 6:02 p.m., Board President, Joe Range reconvened the meeting in open session and announced that the Board considered the Tort claim injury to a person submitted by Jeffrey Cooper and was denied by unanimous vote.

PUBLIC COMMENTS RELATED TO AGENDA ITEMS ONLY: Sue Gonzales and Margaret Kagy

3. GOVERNING BOARD

4. SUPERINTENDENT/PRESIDENT'S REPORT

- 4.1 Dr. Zellers asked Mr. Range to read aloud a letter announcing his termination of employment as Interim, Superintendent/President at Victor Valley College. Dr. Zellers deferred his report to Dr. Tortorici, Deputy Superintendent/Executive Vice President/Instruction.
- 4.2 Deputy Superintendent/Executive Vice President/Instruction
Marianne Tortorici
- 4.3 Vice President, Student Services
Willard Lewallen
- 4.4 Vice President, Administrative Services
Bruce Baron
- 4.5 Vice President, Human Resources
Marion Tortorici

5. CONSENT AGENDA

It was MSC (Elder/Underhill, 5-0) to approve the consent items in one motion with agenda items as previously amended and item 5.2 pulled by Mr. Henderson for separate discussion.

- 5.1 Approval of the minutes of the March 13, 2007 regular Board meeting

5.2 PULLED FOR SEPARATE DISCUSSION Ratification of the following contracts that were approved by Dr. Zellers, Interim Superintendent/President or his designee per Board Policy 2430. These contracts are available to the public in the Superintendent/President's office

VENDOR	DESCRIPTION	Amount	Approved by Legal Counsel
Contract Education Services	Contract Education Service courses	\$2,280.00	Legal review not necessary
SIRISI Corporation	Software and hardware maintenance for library automation system	\$12,357.00	N/A
3M Library Systems	Library detection system service	\$1,368.00	N/A
Gina Garcia	Workshop facilitator	\$ 650.00	N/A
SARS	Manages appointment scheduling for counseling center.	Revised to include \$162.50 which was omitted (original agreement of \$16,000 approved at March 14 board meeting)	YES
O'Neal Construction Inspections	Class I DSA Inspector for ATC and Speech & Drama Construction	\$50,000	YES
Eureka Site License	Career development software (April 1, 2007 March 31, 2008)	\$3,62.73	YES

5.3 Change Order – KCB Towers, Inc.

Approval of the Change Order for KCB Towers to supply and install a card reader system to the Advanced Technology Center. Fiscal Impact: Total Fiscal Impact \$141,932.01 (This project is State funded and will be 100% reimbursable to the district through Fund 71 up to the approved contract amount.)

5.4 Change Order – RDM Electric

Approval of the Change order No. 09-02 to provide electrical related items for the card reader system for the Advanced Technology Center. Fiscal Impact: \$19,103.37 (This project is State funded and will be 100% reimbursable to the district through Fund 71 up to the approved contract amount.)

5.5 Donations

Acceptance of donations as college property from the Victor Valley District Foundation for a total amount of \$95,577.78

5.6 Board of Trustees Payment Reports

Approval of the Board of Trustees Payments reports.

- 5.7 Board of Trustees Budget Transfers
Approval of the Board of Trustees transfers.
- 5.8 Academic Ratification of Equivalency Requests
Ratification of the equivalencies for Leonard Davis, Construction Technology and Michael Butros, Physics. Fiscal Impact: None
- 5.9 Curriculum Changes
Approval of curriculum changes that have been recommend by the College Curriculum Committee. Fiscal Impact: None
- 5.10 Child Development Center Parent Handbook
Approval of updated Child Development Center Parent Handbook. Fiscal Impact: None

ACTION AGENDA

6. BOARD OF TRUSTEES

- 6.1 Separate approval of items pulled from consent agenda
5.2 **PULLED FOR SEPARATE DISCUSSION** Ratification of the following contracts that were approved by Dr. Zellers, Interim Superintendent/President or his designee per Board Policy 2430. These contracts are available to the public in the Superintendent/President's office.

It was MSC (Nelson/Underhill, 4-1, Henderson, No) to ratify the contracts that were approved by Dr. Zellers, Interim Superintendent/President or his designee per Board Policy 2430

- 6.2 Consider Nominations for the CCCT Board
Mr. Koenig motioned and Mr. Nelson seconded to enter into discussion to nominate 11 nominees to serve for the 2007 CCCT Board of Directors. Following discussion it was MSC (Underhill/Elder, 5-0) to nominate Luis Villegas, Maria Elena Serna, Donald Singer, Jeanette Mann, Bill McMillin, Donald Nelson, Rosanne Bader, Tom Clark, Nancy Chadwick, Bob Hughlett, Charles Hayden, to serve on the 2007 CCCT Board of Directors.
- 6.3 Amendment of Contract for Interim Superintendent/President
Mr. Henderson motioned to table this item, the motion died for lack of second. It was MSC (Underhill/Elder, 4-1, Henderson, No) to approve the adjustment to the annual salary indicated on the contract for the Interim Superintendent/President from \$160,800 to \$186,763 to reflect the rate of the former Superintendent/President. Fiscal Impact: \$25,963/year

11. HUMAN RESOURCES

- 11.1 Resolution, Accumulation Program for Part-Time and Limited-Service Employees
It was MSC (Underhill/Nelson, 5-0) to adopt the resolution to terminate the district's participation in the PARS Trust and designate participation in the Apple Plan. Fiscal Impact: None

12. INFORMATION/DISCUSSION

12.1 District Initial Negotiations Proposal for CSEA Contract

Submitted as an informational item. At the next board meeting, a public hearing of this initial proposal will be provided for public comments.

12.2 Monthly Financial Reports

Submitted as an informational item.

12.3 Academic First Year Contract Recipients

Submitted as an informational item.

12.4 Academic Tenure Recipients

Submitted as an informational item.

13. REPORTS (3 minute limit per Report)

The purpose of these reports is to inform the Board of Trustees regarding issues pertaining to those constituency groups.

13.1 Governmental Relations

No Report

13.2 Foundation

Kirk Riding

13.3 Shared Governance

a) ASB

Michael Koenig

b) Faculty Senate

No Report

13.4 Employee Groups

a) CCA

Michael Smith

c) CSEA

Arlene Greene

d) AFT Part-Time Faculty United

Neal Kelsey

e) Management

No report

14. TRUSTEE COMMENTS

Joe Range, Donald Nelson and Michael Koenig

PUBLIC COMMENTS RELATED TO NON-AGENDA ITEMS: The following individuals made comments with respect to non-agendized items: Dave Chip, Neal Kelsey, Margaret Kagy, and Mary Sypkens

It was MSC (Elder/Nelson, 5-0) to extend additional time to Dave Chip to complete his comments.

15. ADJOURNMENT

It was MSC (Elder/Underhill, 5-0) to adjourn the meeting at 7:58 p.m. The motion carried unanimously.

Donald Nelson, Clerk

Date Approved

MAY 8, 2007

5.2 Ratification of the following contracts that were approved by Dr. Zellers, Interim Superintendent/President or his designee per Board Policy 2430. These contracts are available to the public in the Superintendent/President's office

VENDOR	DESCRIPTION	Amount	Approved by Legal Counsel
Contract Education Services	Contract Education Service courses	\$15,600.00	Legal review not necessary
Ron Gordon	Present workshops on College Board computerized placements tests	\$3,000.00	N/A
SixTen & Associates	Renewal – Mandate Reimbursement claim preparation services	\$24,000.00	YES
Profiles International	Psychometric instrument to investigate several areas to evaluate how an individual fits into a particular job. This process will be used to assist in the search of the Superintendent/President	\$2,000.00	N/A
Jean Malone	Labor consultant not to exceed an additional 100 hours	\$10,000.00	N/A

INSTRUCTION

MAY 08, 2007

TOPIC: DEPARTMENT CHAIRPERSONS' PAY FOR 2006-07

Approval is requested for payment for department chairpersons for the 2006-07 academic year per the attached list.

Fiscal Impact: Budgeted Item

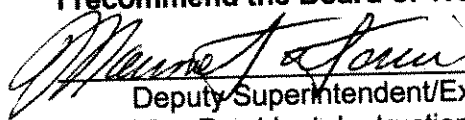
RECOMMENDATION:

It is recommended that the Board of Trustees approve payment for department chairpersons for the 2006-07 academic year.

REFERENCE FOR AGENDA: YES

General Counsel Approval: YES ___ NO ___ NOT APPLICABLE ___

I recommend the Board of Trustees approve this item


Deputy Superintendent/Executive
Vice President, Instruction

Date 4-13-07

I recommend the Board of Trustees approve this item


Interim Superintendent/President

Date 4-25-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____

DEPARTMENT CHAIRPERSON PAY

2006/2007

DEPARTMENT	DEPARTMENT CHAIR	TOTAL
Administration of Justice	Ronald Fields	\$4,000
Agriculture and Natural Resources	Neville Slade	\$3,400
Allied Health	Scott Jones	\$6,200
Art & Design	Brent Wood	\$3,800
Automotive	John Sweet	\$4,400
Business Administration	David Hollomon	\$4,200
Business Real Estate	Chris Grover	\$2,000
Chemistry	Thomas Kennedy (Spring 2007)	\$1,500
Child Development	Sandy Visser	\$4,000
Computer Integrated Design & Graphics	Claude Oliver	\$2,800
Computer Information Technologies	Rebecca Palmer	\$4,000
Construction & Manufacturing Technology	Nord Embroden	\$3,600
Cooperative Education	Maggi Dunsmore	\$1,000
Counseling	Diane Wollan	\$8,600
Education/Education Technology	Mike Smith	\$1,200
Electronics & Computer Technology	Thomas Faro	\$1,800
English	Patty Golder	\$10,000
English as a Second Language (ESL)	Laird Eklund	\$3,400
Fire Technology	Tom Turner	\$5,800
Foreign Languages	Cuauhtemoc Franco (Fall 2006)	\$2,100
Foreign Languages	Martha Vila (Spring 2007)	\$2,100
Learning Resources	Leslie Huiner	\$2,400
Life Science	Lisa Harvey	\$4,800
Math	Michael Butros	\$9,200
Music	David Graham	\$3,200
Nursing	Terry Truelove	\$6,400
Philosophy/Religious Studies	Marc Skuster	\$3,600
Physical Education	Debra Blanchard	\$6,400
Physical Science	Robert Kirkham	\$3,400
Political Science	David Dupree	\$3,800
Psychology	Patty Jennings	\$4,400
Respiratory Therapy	Traci Marin	\$4,000
Restaurant Management	Duane Buckles	\$1,800
Social Science	Richard Cerreto	\$4,400
Speech & Theatre Arts	Jackie Augustine-Carreira	\$4,600
Welding	Gary Menser	\$2,000
	Total	\$144,300

ADMINISTRATIVE SERVICES

MAY 8, 2007

TOPIC: CHANGE ORDER – T.B. PENICK & SONS, INC.

The district wishes to submit for approval the attached Change Order No. 02-01. During the course of construction various changes may be made which can both increase or decrease the cost of the project. The attached list is a compilation of the adjustments made and represents both direct and indirect costs of the contractor in performing or providing the work covered. The additional cost to cover this change order will be subtracted from contingency money supplied by the State for this project.

Fiscal Impact: Total Fiscal Impact \$33,521.26 (This project is State funded and will be 100% reimbursable to the district through Fund 71 up to the approved contract amount.)


RECOMMENDATION:

It is recommended that the Board of Trustees approve the Change Order for T.B. Penick & Sons, Inc. as submitted.

REFERENCE FOR AGENDA: YES

General Counsel Approval: YES ___ NO ___ NOT APPLICABLE X

I recommend the Board of Trustees approve this item


Vice President, Administrative Services

Date 4/17/07

I recommend the Board of Trustees approve this item


Interim Superintendent/President

Date 4-25-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____

SPENCER / HOSKINS associates

Architecture & Planning

James G. Spencer, Architect AIA, Principal CA Lic. 6455
Stephen R. Hoskins, Architect AIA, Principal CA Lic. 7723

2245 North Lake Avenue
Altadena, California 91001
(626) 398-3576 Fax (626) 398-7438
E-mail: mail@SpencerHoskins.com

CHANGE ORDER

PROJECT: VICTOR VALLEY COLLEGE
ADVANCED TECHNOLOGY BUILDING

CHANGE ORDER NO. 02-01

DATE: March 3, 2007

TO: Bid Package 02 – General Construction
T.B. Penick & Sons, Inc.
380 State Place
Escondido CA 92029

DSA APPL. NO. 04-104366
DSA FILE NO. 36-C4
ARCH PROJECT NO. 99062.00
ARCH FILE NO. 37

You are hereby authorized to make the following changes when this order has been approved by the Department of General Services.

1. Relocate temporary fence to accommodate accessible path of travel from the bus stop to the campus. CCD 012.

REASON FOR CHANGE: Unforeseen Site Condition
REQUESTED BY: Owner
REMARKS: Non Structural Change

CHANGE IN CONTRACT SUM: \$1,226.30
CHANGE IN CONTRACT TIME: none
IMPACT TO ANY SCHEDULE PATH: none

2. Delete work associated with installation of the project sign. CCD 017.

REASON FOR CHANGE: Project sign provided by the owner
REQUESTED BY: Owner
REMARKS: Non Structural Change

CHANGE IN CONTRACT SUM: (\$824.00)
CHANGE IN CONTRACT TIME: none
IMPACT TO ANY SCHEDULE PATH: none

3. Provide additional concrete sidewalk to replace damaged sidewalk (130' long by 9' wide). CCD 029.

REASON FOR CHANGE: Sidewalk being damaged
REQUESTED BY: Owner
REMARKS: Non Structural Change

CHANGE IN CONTRACT SUM: \$7,312.50
CHANGE IN CONTRACT TIME: none
IMPACT TO ANY SCHEDULE PATH: none

4. Provide (4) cold joints at the basement concrete wall. CCD 033R.

REASON FOR CHANGE: Contractor Requested Change
REQUESTED BY: Contractor
REMARKS: None

CHANGE IN CONTRACT SUM: \$8,000.00
CHANGE IN CONTRACT TIME: 7 days
IMPACT TO ANY SCHEDULE PATH: 7 days

5. Remove portions of the existing campus center building's footing per RFI response 02-59. CCD 042R.

REASON FOR CHANGE: Unforeseen Site Condition
REQUESTED BY: Owner
REMARKS: None

CHANGE IN CONTRACT SUM: \$702.04
CHANGE IN CONTRACT TIME: none
IMPACT TO ANY SCHEDULE PATH: none

SPENCER / HOSKINS associates

Architecture & Planning

James G. Spencer, Architect AIA, Principal CA Lic. 6455
Stephen R. Hoskins, Architect AIA, Principal CA Lic. 7723

2245 North Lake Avenue
Altadena, California 91001
(626) 398-3576 Fax (626) 398-7438
E-mail: mail@SpencerHoskins.com

6. Change the radius of the north patio retaining wall and add steps in the footing in order not to disturb the footing of the existing Art Building. CCD 043.

REASON FOR CHANGE: Unforeseen Site Condition
REQUESTED BY: Owner
REMARKS: Non Structural Change

CHANGE IN CONTRACT SUM: \$10,004.42
CHANGE IN CONTRACT TIME: 4 days
IMPACT TO ANY SCHEDULE PATH: 4 days

7. Provide (3) cold joints and control joints at the north patio retaining wall. CER 024.

REASON FOR CHANGE: Contractor Requested Change
REQUESTED BY: Contractor
REMARKS: None

CHANGE IN CONTRACT SUM: \$6,500.00
CHANGE IN CONTRACT TIME: 5 days
IMPACT TO ANY SCHEDULE PATH: 5 days

8. Provide re-staking in the basement damaged by other trades. COR 025.

REASON FOR CHANGE: Damaged by other trades
REQUESTED BY: Contractor
REMARKS: Non Structural Change

CHANGE IN CONTRACT SUM: \$600.00
CHANGE IN CONTRACT TIME: none
IMPACT TO ANY SCHEDULE PATH: none

The amounts indicated in Item Nos. 1 through 8 represent the entire adjustment of the Contract Sum for the work covered under Item Nos. 1 through 8 above; such adjustment represents all direct and indirect costs of the Contractor in performing or providing the work covered by Item Nos. 1 through 8 above, including, without limitation, costs of labor, materials and/or services, and any and all impacts, disruptions, interferences, delays or hindrances in the performance or providing of the foregoing items or in the Work of the Contract. The adjustment to the Contract Time for the performance or providing of the foregoing items as reflected in Item Nos. 1 through 8 above, represents the entire adjustment of Contract Time for all of the work covered by Items Nos. 1 through 8 above. Except for adjustments of the Contract Time and the Contract Sum as provided for herein, there shall be no other adjustments of the Contract Time or the Contract Sum directly or indirectly relating to or arising out of the work subject to this change Order.

Not valid until signed by both the Owner and Architect.

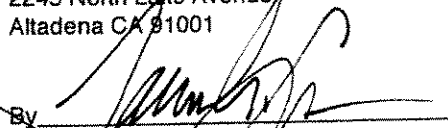
Signature of the Contractor indicates his agreement herewith, including and adjustment in the Contract Sum or Contract Time.

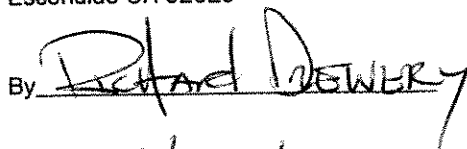
The original Contract Sum was	\$3,395,000.00
Net change by previously authorized Change Orders	\$0
The Contract Sum prior to this Change Order was	\$3,395,000.00
The Contract Sum will be <u>increased</u> by this Change Order	\$33,521.26
The new Contract Sum including this Change Order will be	\$3,428,521.26
The Contract Schedule will be increased by	16 Days
Contract Schedule path(s) will be increased by...(if greater than 0 see attached frag. net.)	16 Days
The Date of Substantial Completion as of the date of this Change Order therefore is	1/29/08

ARCHITECT
SPENCER/HOSKINS associates
2245 North Lake Avenue
Altadena CA 91001

CONTRACTOR
T.B. Penick & Sons, Inc.
380 State Place
Escondido CA 92029

OWNER
Victor Valley Community College District
18422 Bear Valley Road
Victorville CA 92392-9699

By 
James G. Spencer, AIA

By 

By _____

Date 3/20/07

Date 3/27/07

Date _____

ADMINISTRATIVE SERVICES

MAY 8, 2007

TOPIC: BOARD OF TRUSTEES PAYMENTS REPORTS


This is of a routine nature.

RECOMMENDATION:


It is recommended that the Board of Trustees approve the Board of Trustees Payments Reports.

REFERENCE FOR AGENDA: YESGeneral Counsel Review: YES ___ NO ___ NOT APPLICABLE X ___

I recommend the Board of Trustees approve this item


Vice President, Administrative ServicesDate 4/16/07

I recommend the Board of Trustees approve this item


Interim Superintendent/PresidentDate 4-25-07**ACTION TAKEN BY THE BOARD:**

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____

BOARD PAYMENT REPORT
BOARD OF TRUSTEE MEETING MAY 8, 2007

	General Fund	Insurance Trust	Cap Projects Fund	Child Dev Ctr Fund	Dept Service	Student Cntr Fee
BATCH 682	\$ 81.00					
BATCH 683		\$3,500.00				
BATCH 684 VOIDED						
BATCH 684A	\$ 134,991.32					
BATCH 685	\$ 410.78					
BATCH 686	\$ 807.23					
BATCH 687	\$ 144.00					
BATCH 388	\$ 565.96					
BATCH 389	\$ 108.33					
BATCH 690	\$ 138.61					
BATCH 691	\$ 656.76					
BATCH 692	\$ 630.18					
BATCH 693	\$ 4,247.22					
BATCH 693A	\$ 11,017.06					
BATCH 694			\$ 12,295.00			
BATCH 695				\$372.19		
BATCH 696	\$ 2,452.18					
BATCH 697	\$ 3,307.00					
BATCH 698			\$ 17,454.24			
BATCH 698A			\$ 341,590.13			
BATCH 699			\$ 15,211.52			
BATCH 699A			\$ 420,129.00			
BATCH 700	\$ 3,078.12					
BATCH 701 CONTAINS NO BATCH						
BATCH 702			\$ 1,575.00			
BATCH 703	\$ 11,575.15					
BATCH 704	\$ 374.57					
BATCH 705	\$ 274.29					
BATCH 706	\$ 31.17					
BATCH 707	\$ 19,551.73					
BATCH 707A	\$ 1,668.00					
BATCH 708	\$ 18,099.03					
BATCH 708A	\$ 1,625.00					
BATCH 709			\$ 1,302.32			
BATCH 710	\$ 494.27					

BOARD REPORTS

BOARD OF TRUSTEES MEETING MAY 5, 2007

	General Fund	Insurance Trust	Cap Projects Fund	Child Dev Ctr Fund	Debt Service	Student Cntr Fee
BATCH 711	\$ 352.55					
BATCH 712	\$ 2,199.97					
BATCH 713	\$ 225.00					
BATCH 714	\$ 1,100.00					
BATCH 715	\$ 862.00					
BATCH 716	\$ 1,620.00					
BATCH 717	\$ 993.00					
BATCH 718 CONTAINS NO BATCH						
BATCH 718A			\$ 6,536.25			
BATCH 719	\$ 800.00					
BATCH 720	\$ 3,579.00					
BATCH 721	\$ 12,847.36					
BATCH 721A	\$ 5,383.55					
BATCH 722	\$ 21,864.10					
BATCH 722A	\$ 2,803.50					
BATCH 723	\$ 129,817.25					
BATCH 723A	\$ 2,692.97					
BATCH 724 VOIDED						
BATCH 724A	\$ 20,000.00					
BATCH 725	\$ 5,680.16					
BATCH 726 VOIDED						
BATCH 726A	\$ 5,018.56					
BATCH 727	\$ 39,519.89					
BATCH 727A	\$ 5,042.00					
BATCH 728	\$ 14,748.19					
BATCH 728A	\$ 12,357.00					
BATCH 729 VOIDED						
BATCH 729A	\$ 5,941.69					
BATCH 730	\$ 4,831.52					
BATCH 731 VOIDED						
BATCH 731A	\$ 4,095.39					
BATCH 732	\$ 4,882.88					
BATCH 733						
BATCH 734						
BATCH 735 VOIDED						
BATCH 735A						
BATCH 736	\$ 594.00					
			\$ 12,205.83			
			\$ 6,866.65			
				\$1,526.60		

BOARD REPORTS

BOARD OF TRUSTEE MEETING MAY 8, 2007

	General Fund	Insurance Trust	Cap Projects Fund	Child Dev Ctr Fund	Debt Service	Student Cntr Fee
BATCH 737A	\$ 39,978.81		\$ 5,200.00			
BATCH 737A	\$ 9,449.33		\$ 5,720.00			
BATCH 738	\$ 190,737.05		\$ 308.00			
BATCH 739						
BATCH 739A						
BATCH 740	\$ 2,758.00					
BATCH 741		\$15,289.31				
BATCH 742						
BATCH 743	\$ 9,515.90					
BATCH 744	\$ 1,010.71					
BATCH 745	\$ 1,653.82					
BATCH 746	\$ 571.72					
BATCH 747	\$ 2,281.25					
BATCH 748	\$ 928.09					
BATCH 749	\$ 1,924.20					
BATCH 750	\$ 625.06					
BATCH 751A	\$ 1,955.43					
BATCH 752	\$ 6,922.12					
BATCH 753 VOIDED						
BATCH 753A			\$ 74,335.50			
BATCH 754	\$ 5,667.27					
BATCH 755	\$ 18,262.79					
BATCH 755A	\$ 3,532.40					
BATCH 756 VOIDED						
BATCH 756A	\$ 1,577.54					
BATCH 757	\$ 1,246.89					
BATCH 758	\$ 2,349.17			\$1,062.33		
BATCH 759						
BATCH 760	\$ 17,209.10					
BATCH 760A	\$ 14,992.00					
BATCH 761				\$52.64		
BATCH 762	\$ 13,206.12					
BATCH 762A	\$ 19,314.27					
BATCH 763 VOIDED						
BATCH 763A	\$ 116,100.00					
BATCH 764	\$ 7.48					
BATCH 765	\$ 20.00					

**BOARD REPORTS
BOARD OF TRUSTEE MEETING MAY 8, 2007**

	General Fund	Insurance Trust	Cap Projects Fund	Child Dev Ctr Fund	Dept Service	Student Cntr Fee
BATCH 766	\$ 35.51					
BATCH 767	\$ 1.51					
BATCH 768	\$ 35.30					
BATCH 769	\$ 91.24					
BATCH 770	\$ 1,462.78					
BATCH 771	\$ 395.23			\$628.68		
BATCH 772						
BATCH 773	\$ 11,685.50					
BATCH 774	\$ 9,010.08					
BATCH 775 VOIDED						
BATCH 775A			\$ 43,896.26			
BATCH 776			\$ 844.80			
BATCH 776A			\$ 4,290.00			
BATCH 777			\$ 13,618.40			
BATCH 778			\$ 6,806.10			
BATCH 779 VOIDED						
BATCH 779A	\$ 5,489.94					
BATCH 780	\$ 3,113.81					
BATCH 781	\$ 17,014.87					
TOTAL	\$ 1,058,312.78	\$ 18,789.31	\$ 990,185.00	\$3,642.44	\$0.00	\$0.00

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 05/08/2007

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0682			
MV-091845	MICHAEL G ROSE	REISSUE OF STALE DATED WA	\$81.00
		** TOTAL PAYMENT AMOUNT:	\$81.00
		**** BATCH TOTAL AMOUNT:	\$81.00
BATCH: 0683			
PO-086614	STANDARD & POOR'S	ANALYTICAL SVCS	\$3,500.00
		ANALYTICAL SVCS	\$3,500.00
		** TOTAL PAYMENT AMOUNT:	\$3,500.00
		**** BATCH TOTAL AMOUNT:	\$3,500.00
BATCH: 0684			
BATCH IS VOIDED			
BATCH: 0684A			
PO-086447	RAMS BOOKSTORE	EOPS BOOK SERVICE SPRING	\$81,621.41
		EOPS BOOK SERVICE SPRING	\$81,621.41
		** TOTAL PAYMENT AMOUNT:	\$81,621.41
PO-086593	TAFT COLLEGE	Title V HIS Grant drawdown	\$53,369.91
		Title V HIS Grant drawdown	\$53,369.91
		** TOTAL PAYMENT AMOUNT:	\$53,369.91
		**** BATCH TOTAL AMOUNT:	\$134,991.32
BATCH: 0685			
PV-007614	PLATINUM PLUS FOR BUSINESS	OMNI UPDATE USER CONF, 2.	\$295.00
		07, PALM SPRINGS, J GATEW	\$115.78
		LATE PAYMENT AND FINANCE	\$410.78
		CHARGE	\$410.78
		** TOTAL PAYMENT AMOUNT:	\$410.78
		**** BATCH TOTAL AMOUNT:	\$410.78
BATCH: 0686			
PV-007616	PLATINUM PLUS FOR BUSINESS	CCAOE CONF, 3.14-16.07, S	\$788.10
		MENTO, PARISI & LEXION	\$19.13
		EXPRESS PAY FEE AND FINAN	\$807.23
		CHARGE	\$807.23
		** TOTAL PAYMENT AMOUNT:	\$807.23

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 2

Board of Trustees Meeting 05/08/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0686			
**** BATCH TOTAL AMOUNT:			\$807.23
PV-007618	PLATINUM PLUS FOR BUSINESS	LEGISLATIVE CONF, 1.28-29 SACRAMENTO	\$107.10
PV-007619	PLATINUM PLUS FOR BUSINESS	LATE PAYMENT AND FINANCE CHARGES	\$36.90
** TOTAL PAYMENT AMOUNT:			\$144.00
**** BATCH TOTAL AMOUNT:			\$144.00
BATCH: 0688			
PV-007620	PLATINUM PLUS FOR BUSINESS	LEGISLATIVE CONFERENCE, 1 29.07, SACRAMENTO	\$544.30
PV-007621	PLATINUM PLUS FOR BUSINESS	EXPRESS PAY FEE AND FINAN CHARGES	\$21.66
** TOTAL PAYMENT AMOUNT:			\$565.96
**** BATCH TOTAL AMOUNT:			\$565.96
BATCH: 0689			
PV-007622	PLATINUM PLUS FOR BUSINESS	TRUSTEES MEAL, 1.9.07, FR VITELLIS DELI	\$41.48
PV-007623	PLATINUM PLUS FOR BUSINESS	MISC SUPPLIES, PRESIDENTS FROM SMART & FINAL	\$48.98
PV-007624	PLATINUM PLUS FOR BUSINESS	EXPRESS PAY FEE AND FINAN CHARGES	\$17.87
** TOTAL PAYMENT AMOUNT:			\$108.33
**** BATCH TOTAL AMOUNT:			\$108.33
BATCH: 0690			
PV-007625	PLATINUM PLUS FOR BUSINESS	ACCUC EVALUATION TEAM MTG .07, OAKLAND	\$121.30
PV-007626	PLATINUM PLUS FOR BUSINESS	EXPRESS PAY FEE AND FINAN CHARGES	\$17.31
** TOTAL PAYMENT AMOUNT:			\$138.61

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 05/08/2007

=====

REF. NUMBER VENDOR NAME

DESCRIPTION

AMOUNT

=====

BATCH: 0690

**** BATCH TOTAL AMOUNT: \$138.61

BATCH: 0691

LEGISLATIVE CONF, 1.28-29 \$656.76

SACRAMENTO

** TOTAL PAYMENT AMOUNT: \$656.76

PV-007627 PLATINUM PLUS FOR BUSINESS

**** BATCH TOTAL AMOUNT: \$656.76

BATCH: 0692

LUNCH MTGS, 1.19 & 27.07, \$74.68

SPRING VALLEY LAKE CC

ADDITIONAL AIRFARE FOR DO \$36.00

NELSON

EXPRESS PAY FEE AND FINAN \$19.27

CHARGES

MISC EXPENSES FOR LEGISLA \$500.23

CONF, 1.28-29.07

** TOTAL PAYMENT AMOUNT: \$630.18

PV-007631 PLATINUM PLUS FOR BUSINESS

**** BATCH TOTAL AMOUNT: \$630.18

BATCH: 0693

bottled water service \$16.14

bottled water service

bottled water service \$43.17

bottled water service

bottled water service \$16.29

bottled water service

bottled water service \$21.52

bottled water service

bottled water service \$52.32

bottled water service

bottled water service \$27.77

bottled water service

bottled water service \$31.22

bottled water service

bottled water service \$27.36

bottled water service

bottled water service \$12.52

bottled water service

bottled water service \$216.96

bottled water service

bottled water service \$1.39

PO-086049 ARROWHEAD MT SPRING WATER

PO-086049 ARROWHEAD MT SPRING WATER

PO-086049 ARROWHEAD MT SPRING WATER

PO-086049 ARROWHEAD MT SPRING WATER

PO-086049 ARROWHEAD MT SPRING WATER

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PO-086049 ARROWHEAD MT SPRING WATER

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 05/08/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0693			
PO-086049	ARROWHEAD MT SPRING WATER	bottled water service	\$25.03
PO-086049	ARROWHEAD MT SPRING WATER	bottled water service	\$38.17
PO-086049	ARROWHEAD MT SPRING WATER	bottled water service	\$35.50
PO-086049	ARROWHEAD MT SPRING WATER	bottled water service	\$1.62
PO-086049	ARROWHEAD MT SPRING WATER	bottled water service	\$4.31
PO-086049	ARROWHEAD MT SPRING WATER	bottled water service	\$18.50
PO-086049	ARROWHEAD MT SPRING WATER	bottled water service	\$25.49
PO-086049	ARROWHEAD MT SPRING WATER	bottled water service	\$38.01
PO-086049	ARROWHEAD MT SPRING WATER	bottled water service	\$28.48
PO-086049	ARROWHEAD MT SPRING WATER	bottled water service	\$31.14
PO-086049	ARROWHEAD MT SPRING WATER	bottled water service	\$712.91
** TOTAL PAYMENT AMOUNT:			
PO-086432	COMMUNITY COLLEGE LEAGUE OF C	Travel Expenses/B Greulic	\$405.00
PO-086558	COMMUNITY COLLEGE LEAGUE OF C	Travel Expenses/B Greulic	\$39.00
** TOTAL PAYMENT AMOUNT:			
PO-085116	COURT SQUARE LEASING CORP	postage meter lease	\$607.14
PO-085116	COURT SQUARE LEASING CORP	postage meter lease	\$607.14
** TOTAL PAYMENT AMOUNT:			
PO-086580	ELKHART BRASS MFG CO. INC.	supplies	\$98.40
PO-086580	ELKHART BRASS MFG CO. INC.	supplies	\$20.12
** TOTAL PAYMENT AMOUNT:			
PO-085247	IONIC GROUP	Update Cite Management &	\$2,000.00
PO-085247	IONIC GROUP	Update Cite Management &	\$2,000.00
** TOTAL PAYMENT AMOUNT:			

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 05/08/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0693			
PO-086524	LEE VALLEY TOOLS LTD.	Supplies for student proj	\$151.20
		Supplies for student proj	\$200.95
PO-086524	LEE VALLEY TOOLS LTD.	Supplies for student proj	\$12.50
PO-086524	LEE VALLEY TOOLS LTD.	Supplies for student proj	\$364.65
** TOTAL PAYMENT AMOUNT:			
**** BATCH TOTAL AMOUNT:			\$4,247.22
BATCH: 0693A			
PO-086428	DELL MARKETING LP	Dell Laptop Computers - T	\$3,399.50
PO-086482	DELL MARKETING LP	Budget Augmentation equip	\$4,220.29
PO-086526	DELL MARKETING LP	1GB Module and PCIe, 256M	\$308.59
PO-086552	DELL MARKETING LP	Instructional Supplies	\$814.55
** TOTAL PAYMENT AMOUNT:			\$8,742.93
PO-085559	DEPT OF FORESTRY & FIRE PROTE	INSTRUCTIONAL SUPPLIES	\$1,239.00
PO-085559	DEPT OF FORESTRY & FIRE PROTE	INSTRUCTIONAL SUPPLIES	\$1,035.13
** TOTAL PAYMENT AMOUNT:			\$2,274.13
**** BATCH TOTAL AMOUNT:			\$11,017.06
BATCH: 0694			
PO-085022	GOLDEN STATE LABOR COMPLIANCE	Labor Compliance Services	\$2,103.00
		Labor Compliance Services	\$2,103.00
** TOTAL PAYMENT AMOUNT:			\$4,206.00
PO-085006	KOURY ENGINEERING	Laboratory and on-site te	\$10,192.00
		Laboratory and on-site te	\$10,192.00
** TOTAL PAYMENT AMOUNT:			\$20,384.00
**** BATCH TOTAL AMOUNT:			\$12,295.00

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting ... 05/08/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0695			
PO-086256	KREUGER INTERNATIONAL	Classroom table	\$372.19
		Classroom table	
		** TOTAL PAYMENT AMOUNT:	\$372.19
		*** BATCH TOTAL AMOUNT:	\$372.19
=====			
BATCH: 0696			
PV-007632	PLATINUM PLUS FOR BUSINESS	BOOT CAMP FOR NURSE EDUCA	\$1,697.60
		2-2-5-07, ALBUQUERQUE	
PV-007633	PLATINUM PLUS FOR BUSINESS	CALWORKS PARTNER SUMMIT,	\$678.73
		-13.06, NEWPORT BEACH	
PV-007634	PLATINUM PLUS FOR BUSINESS	EXPRESS PAY FEE AND FINAN	\$75.85
		CHARGES	
		** TOTAL PAYMENT AMOUNT:	\$2,452.18
		**** BATCH TOTAL AMOUNT:	\$2,452.18
=====			
BATCH: 0697			
MV-091866	ALBERT VILLANUEVA	REFUND 2007SP	\$51.00
		** TOTAL PAYMENT AMOUNT:	\$51.00
MV-091856	ANGELE LAIB	REFUND 2007WI	\$55.00
		** TOTAL PAYMENT AMOUNT:	\$55.00
MV-091859	BRANDON PARKS	REFUND 2006FA	\$224.00
		** TOTAL PAYMENT AMOUNT:	\$224.00
MV-091862	BRENDA SANCHEZ	REFUND 2007SP	\$39.00
		** TOTAL PAYMENT AMOUNT:	\$39.00
MV-091849	CAROL A. DELONG	REFUND 2007SP	\$189.00
		** TOTAL PAYMENT AMOUNT:	\$189.00
MV-091860	DYANNE PERKES	REFUND 2007SP	\$206.00
		** TOTAL PAYMENT AMOUNT:	\$206.00

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 05/08/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0697			
MV-091863	GODRIELLA SANCHEZ	REFUND 2007SP	\$60.00
		** TOTAL PAYMENT AMOUNT:	\$60.00
MV-091857	JACLYN NORDECK	REFUND 2006FA	\$68.00
		** TOTAL PAYMENT AMOUNT:	\$68.00
MV-091852	JOHN GAUNDER	REFUND 2007SP	\$50.00
		** TOTAL PAYMENT AMOUNT:	\$50.00
MV-091853	JOSHUA GOODWIN	REFUND 2006FA	\$55.00
		** TOTAL PAYMENT AMOUNT:	\$55.00
MV-091858	LORALIE PALLOTTA	REFUND 2007SP	\$30.00
		** TOTAL PAYMENT AMOUNT:	\$30.00
MV-091861	MARIA C. SALDANA	REFUND 2007SP	\$30.00
		** TOTAL PAYMENT AMOUNT:	\$30.00
MV-091864	MAYRA S. SOLIS	REFUND 2007SP	\$71.00
		** TOTAL PAYMENT AMOUNT:	\$71.00
MV-091850	MELINDA M. GALACGAC	REFUND 2007SP	\$1,430.00
		** TOTAL PAYMENT AMOUNT:	\$1,430.00
MV-091846	NABILA AKHTAR	REFUND 2007SP	\$32.00
		** TOTAL PAYMENT AMOUNT:	\$32.00
MV-091851	NANCY GALLEGOS	REFUND 2007SP	\$94.00
		** TOTAL PAYMENT AMOUNT:	\$94.00
MV-091855	PENNY J. KUSH	REFUND 2007SP	\$70.00
		** TOTAL PAYMENT AMOUNT:	\$70.00

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting ... 05/08/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0697			
MV-091865	RACHAEL VENGBAI	REFUND 2006FA	\$169.00
		** TOTAL PAYMENT AMOUNT:	\$169.00
MV-091854	RACHEL HUDSON	REFUND 2007SP	\$158.00
		** TOTAL PAYMENT AMOUNT:	\$158.00
MV-091848	STEVE ATKISSON	REFUND 2007WI	\$30.00
		** TOTAL PAYMENT AMOUNT:	\$30.00
MV-091847	TAMMIE ASHTON	REFUND 2006FA/SP	\$196.00
		** TOTAL PAYMENT AMOUNT:	\$196.00
		**** BATCH TOTAL AMOUNT:	\$3,307.00
BATCH: 0698			
PO-085184	E & R GLASS CONTRACTORS	Glazing for the Advanced Glazing for the Advanced	\$9,765.00
		** TOTAL PAYMENT AMOUNT:	\$9,765.00
PO-085011	EJ ENTERPRISES INC	Doors, Frames & Hardware/ Doors, Frames & Hardware/	\$7,689.24
		** TOTAL PAYMENT AMOUNT:	\$7,689.24
		**** BATCH TOTAL AMOUNT:	\$17,454.24
BATCH: 0698A			
PO-085008	COMERICA BANK	General Construction/ATB General Construction/ATB	\$16,010.99
		** TOTAL PAYMENT AMOUNT:	\$16,010.99
PO-085010	KCB TOWERS INC	Structural Steel/ATB Proj Structural Steel/ATB Proj	\$172,113.93
		** TOTAL PAYMENT AMOUNT:	\$172,113.93
PO-085095	NIBBELINK MASONRY CONSTRUCTIO	Masonry/ATB Project. Masonry/ATB Project.	\$9,366.30
		** TOTAL PAYMENT AMOUNT:	\$9,366.30

Victor Valley Comm. College
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Board of Trustees Meeting 05/08/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0698A			
PO-085008	T B PENICK & SONS INC	General Construction/ATB	\$144,098.91
		General Construction/ATB	\$144,098.91
		** TOTAL PAYMENT AMOUNT:	\$341,590.13
BATCH: 0699A			
PO-085239	EJ ENTERPRISES INC	Doors, Frames & Hardware	\$8,819.10
		Doors, Frames & Hardware	\$8,819.10
		** TOTAL PAYMENT AMOUNT:	\$6,392.42
PO-085101	SECURITY BANK OF CALIFORNIA	Structural Steel for the	\$6,392.42
		Structural Steel for the	\$6,392.42
		** TOTAL PAYMENT AMOUNT:	\$15,211.52
BATCH: 0699A			
PO-085309	BLEDSOE MASONRY	Masonry for the Speech/Dr	\$249,597.27
		Masonry for the Speech/Dr	\$249,597.27
		** TOTAL PAYMENT AMOUNT:	\$101,700.00
PO-085300	CHAMPION ELECTRIC INC	Electrical for the Speech	\$101,700.00
		Electrical for the Speech	\$101,700.00
		** TOTAL PAYMENT AMOUNT:	\$57,531.73
PO-085101	COLUMBIA STEEL INC.	Structural Steel for the	\$57,531.73
		Structural Steel for the	\$57,531.73
		** TOTAL PAYMENT AMOUNT:	\$11,300.00
PO-085300	PREMIER SERVICE BANK	Electrical for the Speech	\$11,300.00
		Electrical for the Speech	\$11,300.00
		** TOTAL PAYMENT AMOUNT:	\$420,129.00
BATCH: 0700			
PO-085081	COUNTY SERVICE AREA 64	utilities/water and sewer	\$1,705.37
		utilities/water and sewer	\$1,705.37
PO-085081	COUNTY SERVICE AREA 64	utilities/water and sewer	\$1,372.75
		utilities/water and sewer	\$1,372.75
		** TOTAL PAYMENT AMOUNT:	\$3,078.12

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0700		**** BATCH TOTAL AMOUNT:	\$3,078.12
BATCH: 0701		BATCH CONTAINS NO PAYMENT	
BATCH: 0702			
PO-085104	E & R GLASS CONTRACTORS	Glazing for the Speech/Dr Glazing for the Speech/Dr ** TOTAL PAYMENT AMOUNT:	\$1,575.00 \$1,575.00
		**** BATCH TOTAL AMOUNT:	\$1,575.00
=====			
BATCH: 0703			
PO-086561	ALLIED REFRIGERATION INC	Refrigeration Parts Refrigeration Parts ** TOTAL PAYMENT AMOUNT:	\$537.65 \$537.65
PO-086530	APPLE VALLEY CHAMBER	Membership Luncheon Membership Luncheon Membership Luncheon Membership Luncheon ** TOTAL PAYMENT AMOUNT:	\$20.00 \$20.00 \$20.00 \$20.00 \$60.00
PO-086530	APPLE VALLEY CHAMBER		
PO-085212	ARROWHEAD MT SPRING WATER	Distilled Water for Lab S Distilled Water for Lab S ** TOTAL PAYMENT AMOUNT:	\$3.23 \$3.23
PO-085031	BATTERY MART	ANNUAL OPEN PURCHASE ORDE ANNUAL OPEN PURCHASE ORDE ** TOTAL PAYMENT AMOUNT:	\$94.80 \$94.80
PO-086523	BULBTRONICS	stage lamps stage lamps ** TOTAL PAYMENT AMOUNT:	\$224.77 \$224.77
PO-086310	BURMAN INDUSTRIES	Open PO for as needed pro Open PO for as needed pro ** TOTAL PAYMENT AMOUNT:	\$213.22 \$213.22

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-085129	CA TOOL & WELDING SUPPLY	Instructional Supplies	\$74.62
PO-085129	CA TOOL & WELDING SUPPLY	Instructional Supplies	\$104.74
PO-085129	CA TOOL & WELDING SUPPLY	Instructional Supplies	\$435.73
		Instructional Supplies	\$615.09
		** TOTAL PAYMENT AMOUNT:	
PO-085303	CAL-STATE AUTO PARTS INC	Open P.O for Lab supplies	\$4.85
PO-085303	CAL-STATE AUTO PARTS INC	Open P.O for Lab supplies	\$33.68
PO-085303	CAL-STATE AUTO PARTS INC	Open P.O for Lab supplies	\$65.27
PO-085303	CAL-STATE AUTO PARTS INC	Open P.O for Lab supplies	\$106.83
		** TOTAL PAYMENT AMOUNT:	\$210.63
PO-085304	CARQUEST	Open PO for lab supplies	\$28.13
PO-086409	CARQUEST	Maintenance vehicles supp	\$30.51
PO-086409	CARQUEST	Maintenance vehicles supp	\$101.82
PO-086409	CARQUEST	Maintenance vehicles supp	\$17.82
PO-086409	CARQUEST	Maintenance vehicles supp	\$144.88-
		** TOTAL PAYMENT AMOUNT:	\$33.40
PO-086660	CHANNING-BETE COMPANY	office supplies	\$110.45
		** TOTAL PAYMENT AMOUNT:	\$110.45
PO-086543	CHESSER, DEBORAH A	Deaf Coalition Mtgs.	\$41.58
		** TOTAL PAYMENT AMOUNT:	\$41.58
PO-085235	CLEAR CHANNEL COMMUNICATIONS	Advertising Expences	\$1,925.00
PO-085235	CLEAR CHANNEL COMMUNICATIONS	Advertising Expences	\$1,404.00
		** TOTAL PAYMENT AMOUNT:	\$3,329.00
PO-085034	CONSOLIDATED ELECTRICAL	ANNUAL OPEN PURCHASE ORDE	\$99.39
		** TOTAL PAYMENT AMOUNT:	\$99.39

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-086534	CORONA CLAY COMPANY	Baseball Infield Clay	\$1,433.13
		Baseball Infield Clay	
		** TOTAL PAYMENT AMOUNT:	\$1,433.13
PO-085306	CSK AUTO INC.	open PO for Lab Supplies	\$75.71
PO-085306	CSK AUTO INC.	open PO for Lab Supplies	\$75.68
PO-085306	CSK AUTO INC.	open PO for Lab Supplies	\$20.45
PO-085306	CSK AUTO INC.	open PO for Lab Supplies	\$45.02
PO-085306	CSK AUTO INC.	open PO for Lab Supplies	\$10.21
		** TOTAL PAYMENT AMOUNT:	\$227.07
PO-085320	DATATEL INC.	Contracted services	\$110.00
PO-085320	DATATEL INC.	Contracted services	\$110.00
		** TOTAL PAYMENT AMOUNT:	\$220.00
PO-085559	DEPT OF FORESTRY & FIRE PROTE	INSTRUCTIONAL SUPPLIES	\$133.00
PO-085559	DEPT OF FORESTRY & FIRE PROTE	INSTRUCTIONAL SUPPLIES	\$193.00
		** TOTAL PAYMENT AMOUNT:	\$326.00
PO-086623	DERRYBERRY, DONNA M	supply reimb/D Derryberry	\$100.74
		supply reimb/D Derryberry	\$100.74
		** TOTAL PAYMENT AMOUNT:	\$100.74
PO-085035	DEWEY PEST CONTROL	ANNUAL OPEN PURCHASE ORDE	\$400.00
		ANNUAL OPEN PURCHASE ORDE	\$400.00
		** TOTAL PAYMENT AMOUNT:	\$400.00
PO-086522	EMPIRE TAPE COMPANY	Tape Supplies	\$298.99
		Tape Supplies	\$298.99
		** TOTAL PAYMENT AMOUNT:	\$298.99
PO-086630	FOUNDATION FOR CALIF COMMUNIT	TANF/CDC Conference	\$375.00
		TANF/CDC Conference	\$375.00
		** TOTAL PAYMENT AMOUNT:	\$375.00
PO-086506	FREESTYLE PHOTOGRAPHIC	Instructional Supplies fo	\$50.93
PO-086506	FREESTYLE PHOTOGRAPHIC	Instructional Supplies fo	\$49.49
PO-086506	FREESTYLE PHOTOGRAPHIC	Instructional Supplies fo	\$385.00
		** TOTAL PAYMENT AMOUNT:	\$383.56

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-085038	G & K SERVICES	ANNUAL OPEN PURCHASE ORDE	\$125.13
PO-085038	G & K SERVICES	ANNUAL OPEN PURCHASE ORDE	\$133.99
PO-085038	G & K SERVICES	ANNUAL OPEN PURCHASE ORDE	\$146.92
PO-085038	G & K SERVICES	ANNUAL OPEN PURCHASE ORDE	\$133.84
** TOTAL PAYMENT AMOUNT:			\$539.88
PO-086554	GAYLORD BROS INC	Supplies	\$77.45
PO-086554	GAYLORD BROS INC	Supplies	\$9.34
** TOTAL PAYMENT AMOUNT:			\$86.79
PO-085111	GOLD STAR EQUIPMENT RENTALS	ANNUAL OPEN PURCHASE ORDE	\$52.60
PO-085111	GOLD STAR EQUIPMENT RENTALS	ANNUAL OPEN PURCHASE ORDE	\$115.05
PO-085111	GOLD STAR EQUIPMENT RENTALS	ANNUAL OPEN PURCHASE ORDE	\$167.65
** TOTAL PAYMENT AMOUNT:			\$335.30
PO-085048	J A SEXAUER	ANNUAL OPEN PURCHASE ORDE	\$98.36
PO-085048	J A SEXAUER	ANNUAL OPEN PURCHASE ORDE	\$25.43
PO-085048	J A SEXAUER	ANNUAL OPEN PURCHASE ORDE	\$194.33
PO-085048	J A SEXAUER	ANNUAL OPEN PURCHASE ORDE	\$64.99
PO-085048	J A SEXAUER	ANNUAL OPEN PURCHASE ORDE	\$76.34
** TOTAL PAYMENT AMOUNT:			\$459.45
PO-085112	JIM'S OTT'S POTS	ANNUAL OPEN PURCHASE ORDE	\$70.78
PO-085112	JIM'S OTT'S POTS	ANNUAL OPEN PURCHASE ORDE	\$70.78
** TOTAL PAYMENT AMOUNT:			\$141.56
PO-086638	JONES, SCOTT	Meals for Economic workfo	\$54.89
PO-086638	JONES, SCOTT	Meals for Economic workfo	\$54.89
** TOTAL PAYMENT AMOUNT:			\$109.78
PO-086637	LAERDAL MEDICAL CORP	INSTRUCTIONAL SUPPLIES	\$187.43
PO-086637	LAERDAL MEDICAL CORP	INSTRUCTIONAL SUPPLIES	\$77.58
PO-086637	LAERDAL MEDICAL CORP	INSTRUCTIONAL SUPPLIES	\$265.01
** TOTAL PAYMENT AMOUNT:			\$529.92

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-085370	LEARN CPR 4 LIFE	Community Svs - Workshop:	\$368.00
		Community Svs - Workshop:	\$368.00
		** TOTAL PAYMENT AMOUNT:	\$368.00
PO-086490	SHEREE CALDWELL	Directors Training Chance	\$225.00
		Directors Training Chance	\$225.00
		** TOTAL PAYMENT AMOUNT:	\$225.00
		**** BATCH TOTAL AMOUNT:	\$11,575.15
BATCH: 0704			
PV-007635	PLATINUM PLUS FOR BUSINESS	CCCEOPSA CONF, 10.24-26.0	\$374.57
		SACRAMENTO, CAR RENTAL	\$374.57
		** TOTAL PAYMENT AMOUNT:	\$374.57
		**** BATCH TOTAL AMOUNT:	\$374.57
BATCH: 0705			
PV-007636	PLATINUM PLUS FOR BUSINESS	CCCSFPA CONF, 12.1-3.06,	\$6.00
		ING COST, S GROOM	\$161.66
PV-007637	PLATINUM PLUS FOR BUSINESS	COADN MEETING, 12.8.06, M	\$30.00
		SION VIEJO, P LUTHER	\$76.63
PV-007638	PLATINUM PLUS FOR BUSINESS	NACADA JOURNAL BACK ISSUE	\$274.29
		W LEWALLEN	\$274.29
PV-007639	PLATINUM PLUS FOR BUSINESS	EXPRESS PAY FEE AND FINAN	\$274.29
		CHARGES	\$274.29
		** TOTAL PAYMENT AMOUNT:	\$274.29
		**** BATCH TOTAL AMOUNT:	\$274.29
BATCH: 0706			
PV-007640	PLATINUM PLUS FOR BUSINESS	BREAKFAST MEETING, 1.22.0	\$31.17
		** TOTAL PAYMENT AMOUNT:	\$31.17
		**** BATCH TOTAL AMOUNT:	\$31.17
BATCH: 0707			
PO-085051	M & D FIRE EQUIPMENT CO	ANNUAL OPEN PURCHASE ORDE	\$30.00
		ANNUAL OPEN PURCHASE ORDE	\$47.90
PO-085052	M & D FIRE EQUIPMENT CO	ANNUAL OPEN PURCHASE ORDE	\$77.90
		ANNUAL OPEN PURCHASE ORDE	\$77.90
		** TOTAL PAYMENT AMOUNT:	\$77.90

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-085358	MLS TECHNOLOGIES INC	Contracted Services	\$2,568.00
		Contracted Services	
		Contracted Services	\$4,992.00
		Contracted Services	
		** TOTAL PAYMENT AMOUNT:	\$7,560.00
PO-085201	PAGE PERFORMANCE	tools and video for Tran	\$106.00
		tools and video for Tran	
		tools and video for Tran	\$7.38
		tools and video for Tran	
		** TOTAL PAYMENT AMOUNT:	\$113.38
PO-086595	PROJECTOR DOCTOR	Projector Lamp	\$782.21
		Projector Lamp	
		** TOTAL PAYMENT AMOUNT:	\$782.21
PO-086319	RUDE, JOHN A.	Travel expenses for Dr. R	\$301.63
		Travel expenses for Dr. R	
		** TOTAL PAYMENT AMOUNT:	\$301.63
PO-086584	SIGMA-ALDRICH	Instructional Supplies	\$126.62
		Instructional Supplies	
		Instructional Supplies	\$227.14
		Instructional Supplies	
		chemicals	\$132.25
		** TOTAL PAYMENT AMOUNT:	\$486.21
PO-085495	SYSEX FINANCIAL LLC	contracted services	\$4,225.96
		contracted services	
		** TOTAL PAYMENT AMOUNT:	\$4,225.96
PO-086612	TECHSMITH CORPORATION	Camtasia Studio Snagit Bu	\$199.00
		Camtasia Studio Snagit Bu	
		Camtasia Studio Snagit Bu	\$9.00
		Camtasia Studio Snagit Bu	
		** TOTAL PAYMENT AMOUNT:	\$208.00
PO-086645	TERRY S ROWEN INC	Medical Billing Classes 2	\$1,592.50
		Medical Billing Classes 2	
		Medical Billing Classes 2	\$1,584.00
		Medical Billing Classes 2	
		Medical Billing Classes 2	\$572.00
		Medical Billing Classes 2	
		Medical Billing Classes 2	\$400.00
		Medical Billing Classes 2	
		Medical Billing Classes 2	\$157.50
		Medical Billing Classes 2	
		** TOTAL PAYMENT AMOUNT:	\$4,306.00

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AMOUNT

\$518.99

\$258.27

\$100.04

\$370.70

\$242.44

\$613.14

\$19,551.73

Game Mmnt. for men's bask	\$115.00
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Game Mgmt. for men's bask	\$115.00
Game mgmt.	
Game mgmt.	

Game Mgmt. for men's bask	\$115.00
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entry fee/baseball	\$380.00
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City/County	Officials pay for home work
San Francisco	\$112.00

	\$112.00
Officials pay for home wo	
Officials pay for home wo	

Officials pay for home work	\$102.00
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Officials pay for home work	\$112.00
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Officials pay for home work	\$102.01
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Officials pay for home wo	\$87.0
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Officials pay for home	\$102.0
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	\$112.0
Officials pay for home wo	
Officials pay for home wo	
Officials pay for home wo	
Officials pay for home wo	

Officials pay for home wo	\$102.0
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*** TOTAL PAYMENT AMOUNT:	\$1,668.0
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57,668.0

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
***** BATCH TOTAL AMOUNT: *****			\$1,668.00
BATCH: 0708			
PO-086338	COMMUNITY COLLEGE LEAGUE	2007 Annual Legislative C	\$325.00
		2007 Annual Legislative C	
		** TOTAL PAYMENT AMOUNT:	\$325.00
PO-086560	M & D FIRE EQUIPMENT CO	Safety Supplies	\$646.23
		Safety Supplies	
		** TOTAL PAYMENT AMOUNT:	\$646.23
PO-085053	MCMMASTER-CARR SUPPLY CO	ANNUAL OPEN PURCHASE ORDE	\$13.91
		ANNUAL OPEN PURCHASE ORDE	
		** TOTAL PAYMENT AMOUNT:	\$13.91
PO-086667	NATIONAL STUDENT	Annual Membership for Stu	\$524.30
		Annual Membership for Stu	
		** TOTAL PAYMENT AMOUNT:	\$524.30
PO-085056	NESDOOR ENTRY SYSTEMS CORP	ANNUAL OPEN PURCHASE ORDE	\$1,436.75
		ANNUAL OPEN PURCHASE ORDE	
		** TOTAL PAYMENT AMOUNT:	\$1,436.75
PO-086639	P S OUTFITTERS	Instructional Supplies	\$995.61
		Instructional Supplies	
		** TOTAL PAYMENT AMOUNT:	\$995.61
PO-085427	PACKAGE PRODUCTS & SVCS INC	Annual OPRA Software Agre	\$1,171.11
		Annual OPRA Software Agre	
		** TOTAL PAYMENT AMOUNT:	\$1,171.11
PO-086620	RAMS BOOKSTORE	MAINT SUPPORT	\$2,673.00
		MAINT SUPPORT	
		** TOTAL PAYMENT AMOUNT:	\$2,673.00
PO-085167	RAYNE OF THE HIGH DESERT	rentals/lease of eqpt	\$38.00
		rentals/lease of eqpt	
		** TOTAL PAYMENT AMOUNT:	\$38.00
PO-086007	REVOLVING CASH FUND	Officials pay for home me	\$87.00
		Officials pay for home me	
		Officials pay for home me	\$112.00
PO-086007	REVOLVING CASH FUND	Officials pay for home me	\$117.00
		Officials pay for home me	
		Officials pay for home me	\$117.00
PO-086007	REVOLVING CASH FUND	Officials pay for home me	\$87.00
		Officials pay for home me	
		Officials pay for home me	\$87.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-086007	REVOLVING CASH FUND	Officials pay for home me	\$117.00
PO-086007	REVOLVING CASH FUND	Officials pay for home me	\$87.00
PO-086007	REVOLVING CASH FUND	Officials pay for home me	\$112.00
PO-086007	REVOLVING CASH FUND	Officials pay for home me	\$87.00
		Officials pay for home me	
		Officials pay for home me	
		** TOTAL PAYMENT AMOUNT:	\$923.00
PO-086485	ROBILLARD, TERESA A	Staff Development travel	\$250.00
		Staff Development travel	
		** TOTAL PAYMENT AMOUNT:	\$250.00
PO-086654	S & B FOODS	I.A.C. Meeting Lunch	\$115.02
PO-086665	S & B FOODS	I.A.C. Meeting Lunch	\$108.29
		Division Chair Lunch for	
		Division Chair Lunch for	
		** TOTAL PAYMENT AMOUNT:	\$223.31
PO-085141	SYSCO FOOD SERVICES	Instructional Supplies	\$98.37
PO-085141	SYSCO FOOD SERVICES	Instructional Supplies	\$30.10
PO-085141	SYSCO FOOD SERVICES	Instructional Supplies	\$56.50
PO-085141	SYSCO FOOD SERVICES	Instructional Supplies	\$37.69
PO-085141	SYSCO FOOD SERVICES	Instructional Supplies	\$249.83
PO-085141	SYSCO FOOD SERVICES	Instructional Supplies	\$613.66
PO-085141	SYSCO FOOD SERVICES	Instructional Supplies	\$6,137.98
		Instructional Supplies	
		** TOTAL PAYMENT AMOUNT:	\$7,224.13
PO-086642	THOMSON-WEST/BARCLAYS	reference books	\$96.98
		** TOTAL PAYMENT AMOUNT:	\$96.98
PO-085368	TIME OPTICS COMPANY	Open PO for repair and ma	\$1,250.00
		Open PO for repair and ma	
		** TOTAL PAYMENT AMOUNT:	\$1,250.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-085065	USAIRCONDITIONING DISTRIBUTOR	ANNUAL OPEN PURCHASE ORDE	\$19.61
PO-085065	USAIRCONDITIONING DISTRIBUTOR	ANNUAL OPEN PURCHASE ORDE	\$10.85
PO-085065	USAIRCONDITIONING DISTRIBUTOR	ANNUAL OPEN PURCHASE ORDE	\$35.50
PO-085065	USAIRCONDITIONING DISTRIBUTOR	ANNUAL OPEN PURCHASE ORDE	\$72.84
PO-085065	USAIRCONDITIONING DISTRIBUTOR	ANNUAL OPEN PURCHASE ORDE	\$138.80
** TOTAL PAYMENT AMOUNT:			
PO-086315	WARD'S NATURAL SCIENCE	lab supplies	\$78.30
PO-086419	WARD'S NATURAL SCIENCE	lab supplies for Anatomy	\$47.15
PO-086419	WARD'S NATURAL SCIENCE	lab supplies for Anatomy	\$125.45
** TOTAL PAYMENT AMOUNT:			
PO-085899	ZELLERS, LOUIS E	Gas Reimbursement for Dr.	\$43.45
PO-085899	ZELLERS, LOUIS E	Gas Reimbursement for Dr.	\$43.45
** TOTAL PAYMENT AMOUNT:			
**** BATCH TOTAL AMOUNT:			\$18,099.03
BATCH: 0708A			
PO-086646	TERRY S ROWEN INC	Medical Billing Classes 2	\$1,625.00
PO-086646	TERRY S ROWEN INC	Medical Billing Classes 2	\$1,625.00
** TOTAL PAYMENT AMOUNT:			
**** BATCH TOTAL AMOUNT:			\$1,625.00
BATCH: 0709			
PO-085123	STATER BROS. MARKETS	food supplies for CDC	\$183.08
PO-085123	STATER BROS. MARKETS	food supplies for CDC	\$138.69
PO-085123	STATER BROS. MARKETS	food supplies for CDC	\$255.80
PO-085123	STATER BROS. MARKETS	food supplies for CDC	\$35.05
PO-085123	STATER BROS. MARKETS	food supplies for CDC	\$612.62
** TOTAL PAYMENT AMOUNT:			
PO-085124	SYSCO FOOD SERVICES	food/supplies for CDC	\$689.70
PO-085124	SYSCO FOOD SERVICES	food/supplies for CDC	\$689.70
** TOTAL PAYMENT AMOUNT:			

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
***** BATCH TOTAL AMOUNT: \$1,302.32			
BATCH: 0710			
PV-007641	US BANK	MISC SUPPLIES, MAINT DEPT	\$424.77
PV-007642	US BANK	MISC SUPPLIES, SAFETY DEP	\$69.50
** TOTAL PAYMENT AMOUNT:			\$494.27
**** BATCH TOTAL AMOUNT:			\$494.27
BATCH: 0711			
PV-007643	US BANK	MISC SUPPLIES FOR MAINT D	\$352.55
** TOTAL PAYMENT AMOUNT:			\$352.55
**** BATCH TOTAL AMOUNT:			\$352.55
BATCH: 0712			
PV-007644	US BANK	MISC SUPPLIES FOR MAINT D	\$2,199.97
ONE ITEM HAS TAX PAID DIR			
** TOTAL PAYMENT AMOUNT:			\$2,199.97
**** BATCH TOTAL AMOUNT:			\$2,199.97
BATCH: 0713			
PO-086673	CACCRAO	Registration & travel for	\$45.00
PO-086715	CACCRAO	Registration & travel for	\$45.00
PO-086716	CACCRAO	Travel & registration for	\$45.00
PO-086717	CACCRAO	Registration for Jean Sud	\$45.00
PO-086718	CACCRAO	Registration for Malia Ca	\$45.00
		Registration for Hilda Me	\$45.00
** TOTAL PAYMENT AMOUNT:			\$225.00
**** BATCH TOTAL AMOUNT:			\$225.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 0714

PO-086398	REVOLVING CASH FUND	Officials pay for baseball	\$90.00
PO-086398	REVOLVING CASH FUND	Officials pay for baseball	\$185.00
PO-086398	REVOLVING CASH FUND	Officials pay for baseball	\$90.00
PO-086398	REVOLVING CASH FUND	Officials pay for baseball	\$110.00
PO-086398	REVOLVING CASH FUND	Officials pay for baseball	\$100.00
PO-086398	REVOLVING CASH FUND	Officials pay for baseball	\$85.00
PO-086398	REVOLVING CASH FUND	Officials pay for baseball	\$85.00
PO-086398	REVOLVING CASH FUND	Officials pay for baseball	\$85.00
PO-086398	REVOLVING CASH FUND	Officials pay for baseball	\$85.00
PO-086398	REVOLVING CASH FUND	Officials pay for baseball	\$100.00
PO-086398	REVOLVING CASH FUND	Officials pay for baseball	\$85.00
PO-086398	REVOLVING CASH FUND	Officials pay for baseball	\$85.00
** TOTAL PAYMENT AMOUNT:			\$1,100.00

*** BATCH TOTAL AMOUNT: \$1,100.00

BATCH: 0715

PO-086001	REVOLVING CASH FUND	Game management for women	\$115.00
PO-086001	REVOLVING CASH FUND	Game management for women	\$115.00
PO-086001	REVOLVING CASH FUND	Game management for women	\$115.00
PO-086001	REVOLVING CASH FUND	Game management for women	\$115.00
PO-086378	REVOLVING CASH FUND	Game management for women	\$98.00
PO-086379	REVOLVING CASH FUND	Meal money for womens ten	\$104.00
PO-086676	REVOLVING CASH FUND	Meal money for womens ten	\$50.00
PO-086676	REVOLVING CASH FUND	baseball stats/J Tucker	\$25.00
PO-086676	REVOLVING CASH FUND	baseball stats/J Tucker	\$25.00
PO-086676	REVOLVING CASH FUND	baseball stats/J Tucker	\$50.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 0715

PO-086676 REVOLVING CASH FUND

baseball stats/J Tucker	\$50.00
baseball stats/J Tucker	\$862.00
** TOTAL PAYMENT AMOUNT:	

**** BATCH TOTAL AMOUNT: \$862.00

BATCH: 0716

PO-085387 REVOLVING CASH FUND

PO-086488 REVOLVING CASH FUND

PO-086488 REVOLVING CASH FUND

PO-086488 REVOLVING CASH FUND

PO-086488 REVOLVING CASH FUND

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PO-086488 REVOLVING CASH FUND

PO-086488 REVOLVING CASH FUND

PO-086488 REVOLVING CASH FUND

PO-086582 REVOLVING CASH FUND

PO-086675 REVOLVING CASH FUND

PO-086675 REVOLVING CASH FUND

PO-086675 REVOLVING CASH FUND

PO-086675 REVOLVING CASH FUND

PO-086675 REVOLVING CASH FUND

PO-086675 REVOLVING CASH FUND

PO-086675 REVOLVING CASH FUND

Meal money for women's so	\$161.00
Officials pay for home so	\$78.00
Officials pay for home so	\$78.00
Officials pay for home so	\$78.00
Officials pay for home so	\$140.00
Officials pay for home so	\$93.00
Officials pay for home so	\$93.00
Officials pay for home so	\$78.00
Officials pay for home so	\$93.00
Officials pay for home so	\$78.00
Officials pay for home so	\$78.00
Officials pay for home so	\$78.00
Officials pay for home so	\$140.00
Officials pay for home so	\$300.00
Entry fee for softball at	\$25.00
softball stats/J Tucker	\$50.00
softball stats/J Tucker	\$25.00
softball stats/J Tucker	\$50.00
softball stats/J Tucker	\$25.00
softball stats/J Tucker	\$25.00
softball stats/J Tucker	\$25.00
softball stats/J Tucker	\$25.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
----------------	-------------	-------------	--------

BATCH: 0716

softball stats/J Tucker
** TOTAL PAYMENT AMOUNT: \$1,620.00
**** BATCH TOTAL AMOUNT: \$1,620.00

BATCH: 0717

PO-085829	REVOLVING CASH FUND	Meal money for womens bas	\$144.00
PO-085829	REVOLVING CASH FUND	Meal money for womens bas	\$84.00
PO-086301	REVOLVING CASH FUND	Meal money for golf team	\$84.00
PO-086301	REVOLVING CASH FUND	Meal money for golf team	\$84.00
PO-086301	REVOLVING CASH FUND	Meal money for golf team	\$112.00
PO-086301	REVOLVING CASH FUND	Meal money for golf team	\$112.00
PO-086380	REVOLVING CASH FUND	Meal money for womens ten	\$104.00
PO-086680	REVOLVING CASH FUND	Meals for golf team at Ci	\$84.00
PO-086686	REVOLVING CASH FUND	Entry fee for men's and w	\$185.00
** TOTAL PAYMENT AMOUNT:			\$993.00
**** BATCH TOTAL AMOUNT:			\$993.00

BATCH: 0718

BATCH CONTAINS NO PAYMENT

BATCH: 0718A

PO-086166 PUBLIC ECONOMICS INC

Consulting Services \$6,536.25
Consulting Services \$6,536.25
** TOTAL PAYMENT AMOUNT:
**** BATCH TOTAL AMOUNT: \$6,536.25

BATCH: 0719

PO-085569 REVOLVING CASH FUND
PO-085570 REVOLVING CASH FUND

travel/M west \$400.00
travel/M west \$400.00
travel/P Witt
travel/P Witt
** TOTAL PAYMENT AMOUNT: \$800.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0719			
**** BATCH TOTAL AMOUNT:			\$800.00
BATCH: 0720			
MV-091869	ANDREA BAKER	REFUND 2007SP	\$270.00
** TOTAL PAYMENT AMOUNT:			\$270.00
MV-091878	BARBARA I. GUERRERO	REFUND 2006FA	\$30.00
** TOTAL PAYMENT AMOUNT:			\$30.00
MV-091874	BERNALIZA CRESPO	REFUND 2007SP	\$40.00
** TOTAL PAYMENT AMOUNT:			\$40.00
MV-091872	CAMERON CLARK	REFUND 2007SP	\$70.00
** TOTAL PAYMENT AMOUNT:			\$70.00
MV-091886	DORIS L. OITZMAN	REFUND 2007SP	\$40.00
** TOTAL PAYMENT AMOUNT:			\$40.00
MV-091894	DOUG WILLIAMS	REFUND 2007SP	\$25.00
** TOTAL PAYMENT AMOUNT:			\$25.00
MV-091880	ERIN LUTZ	REFUND 2007SP	\$114.00
** TOTAL PAYMENT AMOUNT:			\$114.00
MV-091890	GRAYDON TOMS	refund 2007SP	\$40.00
** TOTAL PAYMENT AMOUNT:			\$40.00
MV-091877	JACOB M. GRADEN	REFUND 2007SP	\$15.00
** TOTAL PAYMENT AMOUNT:			\$15.00
MV-091873	JAMES CIESCERI	REFUND 2007SP	\$130.00
** TOTAL PAYMENT AMOUNT:			\$130.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0720			
MV-091887	JOSE RAMIREZ	REFUND 2007SP	\$60.00
		** TOTAL PAYMENT AMOUNT:	\$60.00
MV-091888	JUANITA J. RIEDELL	REFUND 2007SP	\$40.00
		** TOTAL PAYMENT AMOUNT:	\$40.00
MV-091875	KRISTINA CRUZ	REFUND 2007SP	\$52.00
		** TOTAL PAYMENT AMOUNT:	\$52.00
MV-091884	KRYSTAL M. MORGAN	REFUND 2007SP	\$190.00
		** TOTAL PAYMENT AMOUNT:	\$190.00
MV-091876	MAGNOLIA D. FRANCISCO	REFUND 2007SP	\$52.00
		** TOTAL PAYMENT AMOUNT:	\$52.00
MV-091871	MELISSA CHAPMAN	REFUND 2007SP	\$230.00
		** TOTAL PAYMENT AMOUNT:	\$230.00
MV-091893	MELISSA D. SMITH	REFUND 2007SP	\$64.00
		** TOTAL PAYMENT AMOUNT:	\$64.00
MV-091885	MICHAEL MORGAN	REFUND 2007SP	\$99.00
		** TOTAL PAYMENT AMOUNT:	\$99.00
MV-091867	Michael Amerson	REFUND 2006FA/2007WI/2007	\$648.00
		** TOTAL PAYMENT AMOUNT:	\$648.00
MV-091891	NAOMI VALENCIA	REFUND 2007SP	\$280.00
		** TOTAL PAYMENT AMOUNT:	\$280.00
MV-091889	PAUL I. STARKS	REFUND 2007SP	\$18.00
		** TOTAL PAYMENT AMOUNT:	\$18.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0720			
MV-091895	ROBERT WILSON	REFUND 2007SP	\$40.00
		** TOTAL PAYMENT AMOUNT:	\$40.00
MV-091892	RONALD D. VANN	REFUND 2006FA	\$302.00
		** TOTAL PAYMENT AMOUNT:	\$302.00
MV-091883	SHELLY MORANT	REFUND 2007SP	\$50.00
		** TOTAL PAYMENT AMOUNT:	\$50.00
MV-091881	TED LYNCH	REFUND 2006FA	\$39.00
		** TOTAL PAYMENT AMOUNT:	\$39.00
MV-091882	TRACI MARIN	REFUND 2007SP	\$186.00
		** TOTAL PAYMENT AMOUNT:	\$186.00
MV-091870	VICTORIA BENSON	REFUND 2007SP	\$150.00
		** TOTAL PAYMENT AMOUNT:	\$150.00
MV-091879	WENDY LEE	REFUND 2007SP	\$250.00
		** TOTAL PAYMENT AMOUNT:	\$250.00
MV-091868	WILLIAM BABCOCK	REFUND 2007SP	\$55.00
		** TOTAL PAYMENT AMOUNT:	\$55.00
**** BATCH TOTAL AMOUNT:			\$3,579.00
BATCH: 0721			
PO-086628	ACADEMIC SENATE	Travel Expenses for Leslie	\$1,075.00
		** TOTAL PAYMENT AMOUNT:	\$1,075.00
PO-086669	AMERICAN TRAINCO	Staff Development expense	\$890.00
PO-086670	AMERICAN TRAINCO	Staff Development travel	\$895.00
		Staff Development travel	\$1,785.00
		** TOTAL PAYMENT AMOUNT:	\$1,785.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0721			
PO-086502	APPLE COMPUTER INC	Notebook PC	\$2,100.00
		Notebook PC	
PO-086502	APPLE COMPUTER INC	Notebook PC	\$8.00
		Notebook PC	
** TOTAL PAYMENT AMOUNT:			\$2,108.00
PO-086049	ARROWHEAD MT SPRING WATER	bottled water service	\$6.47
		bottled water service	
PO-086049	ARROWHEAD MT SPRING WATER	bottled water service	\$60.82
		bottled water service	
** TOTAL PAYMENT AMOUNT:			\$67.29
PO-085258	CA SCHOOL OF NOTARY PUBLIC	Community Service/CSNP -	\$712.50
		Community Service/CSNP -	
** TOTAL PAYMENT AMOUNT:			\$712.50
PO-085303	CAL-STATE AUTO PARTS INC	Open P.O for lab supplies	\$236.46
		Open P.O for lab supplies	
PO-085303	CAL-STATE AUTO PARTS INC	Open P.O for lab supplies	\$68.87
		Open P.O for lab supplies	
PO-085303	CAL-STATE AUTO PARTS INC	Open P.O for lab supplies	\$213.75
		Open P.O for lab supplies	
PO-085303	CAL-STATE AUTO PARTS INC	Open P.O for lab supplies	\$56.57
		Open P.O for lab supplies	
PO-085303	CAL-STATE AUTO PARTS INC	Open P.O for lab supplies	\$2.48
		Open P.O for lab supplies	
PO-085303	CAL-STATE AUTO PARTS INC	Open P.O for lab supplies	\$85.46
		Open P.O for lab supplies	
PO-085303	CAL-STATE AUTO PARTS INC	Open P.O for lab supplies	\$24.85
		Open P.O for lab supplies	
PO-085303	CAL-STATE AUTO PARTS INC	Open P.O for lab supplies	\$146.60
		Open P.O for lab supplies	
PO-085303	CAL-STATE AUTO PARTS INC	Open P.O for lab supplies	\$20.80
		Open P.O for lab supplies	
PO-086480	CAL-STATE AUTO PARTS INC	Amco brake rotor lathe 7	\$3,878.94
		Amco brake rotor lathe 7	
** TOTAL PAYMENT AMOUNT:			\$4,734.78
PO-086597	CAROLINA BIOLOGICAL SUPPLY CO	lab supplies	\$229.73
		lab supplies	
** TOTAL PAYMENT AMOUNT:			\$229.73

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0721			
PO-085304	CARQUEST	Open PO for lab supplies	\$15.00
PO-086409	CARQUEST	Maintenance vehicles supp	\$86.39-
PO-086409	CARQUEST	Maintenance vehicles supp	\$327.12
PO-086409	CARQUEST	Maintenance vehicles supp	\$6.45
PO-086409	CARQUEST	Maintenance vehicles supp	\$10.84
PO-086409	CARQUEST	Maintenance vehicles supp	\$.32
PO-086409	CARQUEST	Maintenance vehicles supp	\$86.31
		** TOTAL PAYMENT AMOUNT:	\$359.65
PO-086618	COMMUNITY COLLEGE LEAGUE OF C	Purchase of 2007 Communit	\$21.00
		** TOTAL PAYMENT AMOUNT:	\$21.00
PO-085034	CONSOLIDATED ELECTRICAL	ANNUAL OPEN PURCHASE ORDE	\$94.82
PO-085034	CONSOLIDATED ELECTRICAL	ANNUAL OPEN PURCHASE ORDE	\$159.47
PO-085034	CONSOLIDATED ELECTRICAL	ANNUAL OPEN PURCHASE ORDE	\$109.91
PO-085034	CONSOLIDATED ELECTRICAL	ANNUAL OPEN PURCHASE ORDE	\$4.31
PO-085317	CONSOLIDATED ELECTRICAL	ANNUAL OPEN PURCHASE ORDE	\$105.22
		Supplies/Materials	\$473.73
		** TOTAL PAYMENT AMOUNT:	\$38.00
PO-085559	DEPT OF FORESTRY & FIRE PROTE	INSTRUCTIONAL SUPPLIES	\$73.63
		** TOTAL PAYMENT AMOUNT:	\$73.63
PO-086407	FOXWORTHY, DOUGLAS A.	Travel expenses for Doug	\$73.63
		** TOTAL PAYMENT AMOUNT:	\$7.46
PO-085047	IMPERIAL SPRINKLER SUPPLY	ANNUAL OPEN PURCHASE ORDE	\$7.46
		** TOTAL PAYMENT AMOUNT:	\$7.46

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REF.

NUMBER VENDOR NAME

DESCRIPTION

AMOUNT

BATCH: 0721

PO-085205 LAW OFFICES OF DENNIS J WALSH

legal services

\$108.50

PO-085205 LAW OFFICES OF DENNIS J WALSH

legal services

\$84.50

** TOTAL PAYMENT AMOUNT:

\$193.00

PO-086664 LONG, JANET

travel for Janet Long

\$136.80

** TOTAL PAYMENT AMOUNT:

\$136.80

PO-086652 ROBISON, KEN

annual scooter maint/DSPS

\$120.00

PO-086652 ROBISON, KEN

annual scooter maint/DSPS

\$581.69

** TOTAL PAYMENT AMOUNT:

\$701.69

PO-086336 SHEREE CALDWELL

CCEIA/CPA Conference

\$130.10

** TOTAL PAYMENT AMOUNT:

\$130.10

BATCH: 0721A

**** BATCH TOTAL AMOUNT:

\$12,847.36

PO-085143 AD CLUB ADVERTISING SERVICES

Recruitment advertising

\$2,743.50

PO-085143 AD CLUB ADVERTISING SERVICES

Recruitment advertising

\$828.60

** TOTAL PAYMENT AMOUNT:

\$3,572.10

PO-086507 ATLANTIC EXCHANGE INC

Instructional Supplies fo

\$1,780.00

PO-086507 ATLANTIC EXCHANGE INC

Instructional Supplies fo

\$31.45

** TOTAL PAYMENT AMOUNT:

\$1,811.45

BATCH: 0722

**** BATCH TOTAL AMOUNT:

\$5,383.55

CM-004159 GOODSPEED & SONS, R E

12.04.2006 CM #4790698

\$16.64-

PO-085041 GOODSPEED & SONS, R E

ANNUAL OPEN PURCHASE ORDE

\$422.48

PO-085041 GOODSPEED & SONS, R E

ANNUAL OPEN PURCHASE ORDE

\$26.39

** TOTAL PAYMENT AMOUNT:

\$432.23

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0722			
PO-086627	MACKAY, PAMELA J	Travel Expenses for Pam M	\$586.90
		** TOTAL PAYMENT AMOUNT:	\$586.90
PO-085055	MISSION LINEN SERVICE	ANNUAL OPEN PURCHASE ORDE	\$15.65
PO-085130	MISSION LINEN SERVICE	linen service	\$22.27
PO-085130	MISSION LINEN SERVICE	linen service	\$31.86
PO-085130	MISSION LINEN SERVICE	linen service	\$25.12
PO-085130	MISSION LINEN SERVICE	linen service	\$39.39
		** TOTAL PAYMENT AMOUNT:	\$134.29
PO-086599	NASCO	lab supplies	\$71.03
		** TOTAL PAYMENT AMOUNT:	\$71.03
PO-085057	NORTH STATE ENVIRONMENTAL	ANNUAL OPEN PURCHASE ORDE	\$2,345.41
		ANNUAL OPEN PURCHASE ORDE	\$2,345.41
		** TOTAL PAYMENT AMOUNT:	\$2,345.41
PO-086527	PBM IT SOLUTIONS	Cisco Gigastack Stacking	\$1,512.81
		Cisco Gigastack Stacking	\$1,512.81
		** TOTAL PAYMENT AMOUNT:	\$1,512.81
PO-085995	PETERSEN, KEITH B	Contracted Services - Six	\$119.00
		Contracted Services - Six	\$119.00
		** TOTAL PAYMENT AMOUNT:	\$119.00
PO-086417	REVOLVING CASH FUND	Meal money for womens sof	\$224.00
PO-086417	REVOLVING CASH FUND	Meal money for womens sof	\$224.00
PO-086417	REVOLVING CASH FUND	Meal money for womens sof	\$224.00
PO-086417	REVOLVING CASH FUND	Meal money for womens sof	\$154.00
		** TOTAL PAYMENT AMOUNT:	\$826.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0722			
PO-086726	S & B FOODS	Reimbursement to S&B Food	\$212.54
		Reimbursement to S&B Food	
PO-086727	S & B FOODS	Reimbursement to S&B Food	\$48.16
		Reimbursement to S&B Food	
** TOTAL PAYMENT AMOUNT:			\$260.70
PO-086413	SIRCHIE FINGERPRINT LAB	NEW EQUIPMENT PLEASE USE	\$862.93
		NEW EQUIPMENT PLEASE USE	
** TOTAL PAYMENT AMOUNT:			\$862.93
PO-086550	SMITH, CARL D	travel conference	\$288.96
		travel conference	
** TOTAL PAYMENT AMOUNT:			\$288.96
PO-086568	SYPKENS, MARY F	Reimbursement to attend t	\$120.41
		Reimbursement to attend t	
** TOTAL PAYMENT AMOUNT:			\$120.41
PO-085141	SYSCO FOOD SERVICES	Instructional Supplies	\$248.36
		Instructional Supplies	
PO-085141	SYSCO FOOD SERVICES	Instructional Supplies	\$501.32
		Instructional Supplies	
PO-085141	SYSCO FOOD SERVICES	Instructional Supplies	\$1,234.71
		Instructional Supplies	
PO-085141	SYSCO FOOD SERVICES	Instructional Supplies	\$636.27
		Instructional Supplies	
** TOTAL PAYMENT AMOUNT:			\$2,620.66
PO-086643	TRUE COLORS INC	Supplies for Title V Wor	\$41.35
		Supplies for Title V Wor	
PO-086643	TRUE COLORS INC	Supplies for Title V Wor	\$516.90
		Supplies for Title V Wor	
** TOTAL PAYMENT AMOUNT:			\$558.25
PO-086255	VIZUAL SYMPHONY	New Equipment for Math La	\$10,705.57
		New Equipment for Math La	
** TOTAL PAYMENT AMOUNT:			\$10,705.57
PO-086564	WORLD ENGINEERING XCHANGE LTD	Instructional code books	\$19.95
		Instructional code books	
PO-086564	WORLD ENGINEERING XCHANGE LTD	Instructional code books	\$399.00
		Instructional code books	
** TOTAL PAYMENT AMOUNT:			\$418.95

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0722			
*** BATCH TOTAL AMOUNT:			\$21,864.10
BATCH: 0722A			
PO-086684	WOLF PRINTING CO.	Newsletters	\$2,722.68
PO-086713	WOLF PRINTING CO.	Financial Aid Lab Schedul	\$80.82
** TOTAL PAYMENT AMOUNT:			\$2,803.50
*** BATCH TOTAL AMOUNT:			\$2,803.50
BATCH: 0723			
PO-085080	AT&T	utilities/DOJ in HR	\$325.01
** TOTAL PAYMENT AMOUNT:			\$325.01
PV-007645	BANDRINGA, PEARL L	EXPENSE REIMBURSEMENT, UP	\$212.48
** TOTAL PAYMENT AMOUNT:			\$212.48
PV-007646	BOOTH, JON C	EXPENSE REIMBURSEMENT FOR	\$258.57
** TOTAL PAYMENT AMOUNT:			\$258.57
PO-085174	CALIFORNIA OVERNIGHT	Overnight: Postal charges	\$61.50
** TOTAL PAYMENT AMOUNT:			\$61.50
PO-085076	CITY OF VICTORVILLE	utilities/trash	\$259.84
PO-085076	CITY OF VICTORVILLE	utilities/trash	\$2,350.37
PO-085076	CITY OF VICTORVILLE	utilities/trash	\$496.61
** TOTAL PAYMENT AMOUNT:			\$3,106.82
PO-085209	CONSTELLATION NEWENERGY INC	utility/electricity	\$44,261.81
PO-085209	CONSTELLATION NEWENERGY INC	utility/electricity	\$35.72
PO-085209	CONSTELLATION NEWENERGY INC	utility/electricity	\$2,759.14
** TOTAL PAYMENT AMOUNT:			\$47,056.67

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0723			
PO-085037	EXXON MOBIL	ANNUAL OPEN PURCHASE ORDE	\$351.58
		ANNUAL OPEN PURCHASE ORDE	\$351.58
		** TOTAL PAYMENT AMOUNT:	
PO-085135	FEDERAL EXPRESS	utilities/Fed Ex	\$58.68
		utilities/Fed Ex	\$58.68
		** TOTAL PAYMENT AMOUNT:	
PV-007647	MANUAL GAYTAN	REIMBURSEMENT FOR LOST	\$172.70
		WARRANTS	\$172.70
		** TOTAL PAYMENT AMOUNT:	
PO-085189	SOUTHERN CALIF EDISON CO	utilities/electricity	\$3,132.89
		utilities/electricity	\$2,076.98
PO-085189	SOUTHERN CALIF EDISON CO	utilities/electricity	\$1,805.69
		utilities/electricity	\$28.12
PO-085189	SOUTHERN CALIF EDISON CO	utilities/electricity	\$35.55
		utilities/electricity	\$28,385.07
PO-085189	SOUTHERN CALIF EDISON CO	utilities/electricity	\$1,325.05
		utilities/electricity	\$14.38
PO-085189	SOUTHERN CALIF EDISON CO	utilities/electricity	\$144.67
		utilities/electricity	\$36,948.40
		** TOTAL PAYMENT AMOUNT:	
PO-085077	SOUTHWEST GAS CORPORATION	utilities/natural gas	\$434.62
		utilities/natural gas	\$345.04
PO-085077	SOUTHWEST GAS CORPORATION	utilities/natural gas	\$22,527.03
		utilities/natural gas	\$9,942.95
PO-085077	SOUTHWEST GAS CORPORATION	utilities/natural gas	\$783.30
		utilities/natural gas	\$152.88
PO-085077	SOUTHWEST GAS CORPORATION	utilities/natural gas	\$34,185.82
		** TOTAL PAYMENT AMOUNT:	

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0723			
PO-085078	SPRINT	utilities/long distance	\$27.01
		utilities/long distance	
		utilities/long distance	\$26.19
PO-085078	SPRINT	utilities/long distance	
		utilities/long distance	\$1,375.11
		utilities/long distance	
PO-085078	SPRINT	utilities/long distance	
		utilities/long distance	\$1,428.31
** TOTAL PAYMENT AMOUNT:			
PO-085133	VERIZON CALIFORNIA	T1 & 56k Circuit Rentals	\$275.07
		T1 & 56k Circuit Rentals	
		** TOTAL PAYMENT AMOUNT:	\$275.07
PO-085527	VERIZON WIRELESS	wireless phone service	\$3,605.56
		wireless phone service	
		** TOTAL PAYMENT AMOUNT:	\$3,605.56
PO-086588	XEROX CORPORATION	ink cartridge for Xerox N	\$670.18
		ink cartridge for Xerox N	
		** TOTAL PAYMENT AMOUNT:	\$670.18
PO-086475	XEROX DIRECT	Fax Machine for the Calwo	\$690.90
		Fax Machine for the Calwo	
		Fax Machine for the Calwo	\$409.00
PO-086475	XEROX DIRECT	Fax Machine for the Calwo	
		** TOTAL PAYMENT AMOUNT:	\$1,099.90
**** BATCH TOTAL AMOUNT:			
			\$129,817.25
BATCH: 0723A			
PO-085039	G A S INC	ANNUAL OPEN PURCHASE ORDE	\$1,234.09
		ANNUAL OPEN PURCHASE ORDE	
		ANNUAL OPEN PURCHASE ORDE	\$85.38
PO-085039	G A S INC	ANNUAL OPEN PURCHASE ORDE	
		ANNUAL OPEN PURCHASE ORDE	
		ANNUAL OPEN PURCHASE ORDE	\$1,373.50
PO-085039	G A S INC	ANNUAL OPEN PURCHASE ORDE	
		ANNUAL OPEN PURCHASE ORDE	
		** TOTAL PAYMENT AMOUNT:	\$2,692.97
**** BATCH TOTAL AMOUNT:			
			\$2,692.97

BATCH: 0724

BATCH IS VOIDED

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
----------------	-------------	-------------	--------

BATCH: 0724A

PO-086723 AFT

per AFT agreement, funds
per AFT agreement, funds
** TOTAL PAYMENT AMOUNT: \$20,000.00

BATCH: 0725

*** BATCH TOTAL AMOUNT: \$20,000.00

PO-086346 VERIZON CALIFORNIA	Phone services for VVC Ca	\$1,139.48
PO-086346 VERIZON CALIFORNIA	Phone services for VVC Ca	\$43.41
PO-086346 VERIZON CALIFORNIA	Phone services for VVC Ca	\$3,762.19
PO-086346 VERIZON CALIFORNIA	Phone services for VVC Ca	\$48.88
PO-086346 VERIZON CALIFORNIA	Phone services for VVC Ca	\$52.82
PO-086346 VERIZON CALIFORNIA	Phone services for VVC Ca	\$54.22
PO-086346 VERIZON CALIFORNIA	Phone services for VVC Ca	\$62.41
PO-086346 VERIZON CALIFORNIA	Phone services for VVC Ca	\$89.80
PO-086346 VERIZON CALIFORNIA	Phone services for VVC Ca	\$103.17
PO-086346 VERIZON CALIFORNIA	Phone services for VVC Ca	\$131.75
PO-086346 VERIZON CALIFORNIA	Phone services for VVC Ca	\$139.78
PO-086346 VERIZON CALIFORNIA	Phone services for VVC Ca	\$52.25
PO-086346 VERIZON CALIFORNIA	Phone services for VVC Ca	\$5,680.16

*** BATCH TOTAL AMOUNT: \$5,680.16

BATCH: 0726

BATCH IS VOIDED

BATCH: 0726A

PV-007648 US BANK	TECH SVCS SUPPLIES, GADGE	\$29.55
PV-007649 US BANK	ALERT, 1.26.07	
PV-007650 US BANK	FISCAL SVCS DEPT, 1.26-30	\$3,969.12
	DATAWATCH CORP	
	FISCAL SVCS DEPT, 2.13-14	\$1,019.89
	PC MALL & HP HOME STORE	
	** TOTAL PAYMENT AMOUNT:	\$5,018.56

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 0726A

**** BATCH TOTAL AMOUNT: \$5,018.56

BATCH: 0727

PO-086427	NEXUS IS INC	agreement	\$21,955.49
		agreement	\$17,564.40
		agreement	
PO-086427	NEXUS IS INC	** TOTAL PAYMENT AMOUNT:	\$39,519.89

**** BATCH TOTAL AMOUNT: \$39,519.89

BATCH: 0727A

PO-085862	REVOLVING CASH FUND	Meal money for men's bask	\$98.00
		Meal money for men's bask	\$98.00
		Meal money for men's bask	\$98.00
PO-085862	REVOLVING CASH FUND	Meal money for men's bask	\$98.00
		Meal money for men's bask	\$98.00
		Meal money for men's bask	\$98.00
PO-085862	REVOLVING CASH FUND	Meal money for men's bask	\$204.00
		Meal money for men's bask	\$204.00
		Meal money for men's bask	\$204.00
PO-085862	REVOLVING CASH FUND	Meal money for men's bask	\$119.00
		Meal money for men's bask	\$272.00
		Meal money for men's bask	\$272.00
PO-085862	REVOLVING CASH FUND	Meal money for men's bask	\$204.00
		Meal money for men's bask	\$204.00
		Meal money for men's bask	\$204.00
PO-085862	REVOLVING CASH FUND	Meal money for men's bask	\$272.00
		Meal money for men's bask	\$272.00
		Meal money for men's bask	\$272.00
PO-085862	REVOLVING CASH FUND	Meal money for men's bask	\$272.00
		Meal money for men's bask	\$272.00
		Meal money for men's bask	\$272.00
PO-085862	REVOLVING CASH FUND	Meal money for men's bask	\$272.00
		Meal money for men's bask	\$272.00
		Meal money for men's bask	\$272.00

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REF

DESCRIPTION

AMOUNT

BATCH: 0727A

PO-085862	REVOLVING CASH FUND	Meal money for men's back	\$272.00
PO-085862	REVOLVING CASH FUND	Meal money for men's back	\$272.00
PO-085862	REVOLVING CASH FUND	Meal money for men's back	\$272.00
PO-085862	REVOLVING CASH FUND	Meal money for men's back	\$272.00
PO-085862	REVOLVING CASH FUND	Meal money for men's back	\$204.00
PO-085862	REVOLVING CASH FUND	Meal money for men's back	\$204.00
PO-085862	REVOLVING CASH FUND	Meal money for men's back	\$272.00
PO-085862	REVOLVING CASH FUND	Meal money for men's back	\$272.00
PO-085862	REVOLVING CASH FUND	Meal money for men's back	\$272.00
PO-085862	REVOLVING CASH FUND	Meal money for men's back	\$272.00

***** BATCH TOTAL AMOUNT: \$5,042.00

BATCH: 0728

PO-086735 CACCPAO

Travel & registration for	\$195.00
Travel & registration for	
** TOTAL PAYMENT AMOUNT:	\$195.00

PO-085053 MCMMASTER-CARR SUPPLY CO

ANNUAL OPEN PURCHASE ORDE	\$72.26
ANNUAL OPEN PURCHASE ORDE	\$72.26
** TOTAL PAYMENT AMOUNT:	

PO-086700 MONTGOMERY, PAT

Expense Reimbursement for	\$184.70
Expense Reimbursement for	
** TOTAL PAYMENT AMOUNT:	\$184.70

PO--086451 PARISI, NICHOLAS J

TRAVEL EXPENSE FOR NICK T	\$469.63
TRAVEL EXPENSE FOR NICK T	
** TOTAL PAYMENT AMOUNT:	\$469.63

PO-086740 RADIO MEXICO KWRN

Advertising	\$285.00
Advertising	\$285.00
** TOTAL PAYMENT AMOUNT:	

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0728			
PO-086636	REEL LUMBER	Supplies	\$8,815.26
		Supplies	
		** TOTAL PAYMENT AMOUNT:	\$8,815.26
PO-085829	REVOLVING CASH FUND	Meal money for womens bas	\$144.00
PO-085829	REVOLVING CASH FUND	Meal money for womens bas	\$144.00
PO-086007	REVOLVING CASH FUND	Meal money for womens bas	\$15.00
PO-086681	REVOLVING CASH FUND	Officials pay for home me	\$168.00
		Entry fee for golf team a	
		** TOTAL PAYMENT AMOUNT:	\$471.00
PO-086494	RIDDLE MANUFACTURING	Instructional Supplies fo	\$3,432.50
		Instructional Supplies fo	
		** TOTAL PAYMENT AMOUNT:	\$3,432.50
PO-086730	S & B FOODS	Reimbursement to S&B Food	\$42.83
PO-086731	S & B FOODS	Reimbursement to S&B Food	\$48.22
		Reimbursement to S&B Food	
		** TOTAL PAYMENT AMOUNT:	\$91.05
PO-086598	SARGENT-WELCH	Lab Supplies	\$296.75
		Lab Supplies	
		** TOTAL PAYMENT AMOUNT:	\$296.75
PO-086644	SIGMA-ALDRICH	Instructional supplies	\$111.50
		Instructional supplies	
		** TOTAL PAYMENT AMOUNT:	\$111.50
PO-086315	WARD'S NATURAL SCIENCE	Lab supplies	\$102.86
PO-086315	WARD'S NATURAL SCIENCE	Lab supplies	\$220.68
		Lab supplies	
		** TOTAL PAYMENT AMOUNT:	\$323.54
**** BATCH TOTAL AMOUNT:			\$14,748.19
BATCH: 0728A			
PO-086632	SIRSI CORPORATION	Maintenance agreement	\$12,357.00
		Maintenance agreement	
		** TOTAL PAYMENT AMOUNT:	\$12,357.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0728A			
**** BATCH TOTAL AMOUNT:			\$12,357.00
BATCH: 0729			
BATCH IS VOIDED			
BATCH: 0729A			
PO-085000	OFFICEMAX CONTRACT INC	Supplies	\$1,007.89
		Supplies	
PO-085000	OFFICEMAX CONTRACT INC	Supplies	\$4,933.80
		Supplies	
** TOTAL PAYMENT AMOUNT:			\$5,941.69
**** BATCH TOTAL AMOUNT:			\$5,941.69
BATCH: 0730			
PO-085000	OFFICEMAX CONTRACT INC	Supplies	\$4,431.14
		Supplies	
PO-085000	OFFICEMAX CONTRACT INC	Supplies	\$400.38
		Supplies	
** TOTAL PAYMENT AMOUNT:			\$4,831.52
**** BATCH TOTAL AMOUNT:			\$4,831.52
BATCH: 0731			
BATCH IS VOIDED			
BATCH: 0731A			
PO-085000	OFFICEMAX CONTRACT INC	Supplies	\$716.03
		Supplies	
PO-085000	OFFICEMAX CONTRACT INC	Supplies	\$3,379.36
		Supplies	
** TOTAL PAYMENT AMOUNT:			\$4,095.39
**** BATCH TOTAL AMOUNT:			\$4,095.39
BATCH: 0732			
PO-085000	OFFICEMAX	Supplies	\$1,549.90
		Supplies	
PO-085000	OFFICEMAX	Supplies	\$18.74
		Supplies	
** TOTAL PAYMENT AMOUNT:			\$1,568.64

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0732			
PO-085000	OFFICEMAX CONTRACT INC	Supplies	\$2,049.67
		Supplies	
PO-085000	OFFICEMAX CONTRACT INC	Supplies	\$1,264.57
		Supplies	
		** TOTAL PAYMENT AMOUNT:	\$3,314.24
		**** BATCH TOTAL AMOUNT:	\$4,882.88
=====			
BATCH: 0733			
PO-085139	CARRIER JOHNSON	architectural svcs/maste	\$8,393.79
		architectural svcs/maste	
		** TOTAL PAYMENT AMOUNT:	\$8,393.79
=====			
PO-085009	SPENCER/HOSKINS ASSOCIATES	Architectural Services fo	\$61.64
		Architectural Services fo	
PO-085009	SPENCER/HOSKINS ASSOCIATES	Architectural Services fo	\$3,750.40
		Architectural Services fo	
		** TOTAL PAYMENT AMOUNT:	\$3,812.04
		**** BATCH TOTAL AMOUNT:	\$12,205.83
=====			
BATCH: 0734			
PO-085004	SPENCER/HOSKINS ASSOCIATES	Architectural Services fo	\$11.35
		Architectural Services fo	
PO-085004	SPENCER/HOSKINS ASSOCIATES	Architectural Services fo	\$6,843.82
		Architectural Services fo	
PO-085023	SPENCER/HOSKINS ASSOCIATES	Architectural Services fo	\$11.48
		Architectural Services fo	
		** TOTAL PAYMENT AMOUNT:	\$6,866.65
		**** BATCH TOTAL AMOUNT:	\$6,866.65
=====			
BATCH: 0735			
BATCH IS VOIDED			
BATCH: 0735A			
PO-085125	COSTCO	food and supplies	\$499.34
		food and supplies	
PO-085125	COSTCO	food and supplies	\$1,027.26
		food and supplies	
		** TOTAL PAYMENT AMOUNT:	\$1,526.60

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0735A			
		**** BATCH TOTAL AMOUNT:	\$1,526.60
BATCH: 0736			
MV-091899	ANDRE J BROUDREAU	CANCELLED CLASS REFUND 20	\$80.00
		** TOTAL PAYMENT AMOUNT:	\$80.00
MV-091902	DAVE R MARSH	CANCELLED CLASS REFUND 20	\$42.00
		** TOTAL PAYMENT AMOUNT:	\$42.00
MV-091900	EMILIE A MOST	CANCELLED CLASS REFUND 20	\$80.00
		** TOTAL PAYMENT AMOUNT:	\$80.00
MV-091896	GREGORIO F CASTANEDA	CANCELLED CLASS REFUND 20	\$125.00
		** TOTAL PAYMENT AMOUNT:	\$125.00
MV-091905	LOUIE MATA	CANCELLED CLASS REFUND 20	\$20.00
		** TOTAL PAYMENT AMOUNT:	\$20.00
MV-091897	MARISOL VILLAGOMEZ	CANCELLED CLASS REFUND 20	\$30.00
		** TOTAL PAYMENT AMOUNT:	\$30.00
MV-091898	ROY F SCHINHOFEN III	CANCELLED CLASS REFUND 20	\$76.00
		** TOTAL PAYMENT AMOUNT:	\$76.00
MV-091904	SABRINA L HADDAD	CANCELLED CLASS REFUND 20	\$60.00
		** TOTAL PAYMENT AMOUNT:	\$60.00
MV-091901	SARAH C BECKETT	CANCELLED CLASS REFUND 20	\$60.00
		** TOTAL PAYMENT AMOUNT:	\$60.00
MV-091906	SAUL MENDOZA	CANCELLED CLASS REFUND 20	\$21.00
		** TOTAL PAYMENT AMOUNT:	\$21.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0736		**** BATCH TOTAL AMOUNT:	\$594.00
BATCH: 0737			
PO-085005	DAVE VAN FLEET INSPECTIONS	Inspection Services for t	\$5,200.00
		Inspection Services for t	\$5,200.00
		** TOTAL PAYMENT AMOUNT:	\$5,200.00
		**** BATCH TOTAL AMOUNT:	\$5,200.00
BATCH: 0737A			
PO-086193	M KLEIN INSPECTIONS	Inspection Services	\$5,720.00
		Inspection Services	\$5,720.00
		** TOTAL PAYMENT AMOUNT:	\$5,720.00
		**** BATCH TOTAL AMOUNT:	\$5,720.00
BATCH: 0738			
PO-085222	SONITROL OF LONG BEACH	Elevator Video Camers	\$154.00
		Elevator Video Camers	\$154.00
		Elevator Video Camers	\$154.00
		Elevator Video Camers	\$154.00
		** TOTAL PAYMENT AMOUNT:	\$308.00
		**** BATCH TOTAL AMOUNT:	\$308.00
BATCH: 0739			
PO-086556	ALLISON TRAVEL, INC.	travel	\$266.30
		travel	\$266.30
		** TOTAL PAYMENT AMOUNT:	\$266.30
		**** BATCH TOTAL AMOUNT:	\$266.30
PO-086709	ANIXTER INC	CAT6 Cable	\$413.50
		CAT6 Cable	\$413.50
		** TOTAL PAYMENT AMOUNT:	\$413.50
		**** BATCH TOTAL AMOUNT:	\$413.50
PO-086435	AVID TECHNOLOGY INC	MERT LAB SOFTWARE LIC.	\$576.29
		MERT LAB SOFTWARE LIC.	\$576.29
		** TOTAL PAYMENT AMOUNT:	\$576.29
		**** BATCH TOTAL AMOUNT:	\$576.29

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0739			
PO-086572	BEREA HARDWOODS CO INC	Supplies for student proj	\$1,457.50
		Supplies for student proj	
		Supplies for student proj	\$60.97
		** TOTAL PAYMENT AMOUNT:	\$1,518.47
PO-086572	BEREA HARDWOODS CO INC		
PO-085631	BUTLER CHEMICALS INC	cleaning chemicals for di	\$420.01
		cleaning chemicals for di	
		** TOTAL PAYMENT AMOUNT:	\$420.01
PO-085129	CA TOOL & WELDING SUPPLY	Instructional Supplies	\$188.29
		Instructional Supplies	
		Instructional Supplies	\$176.69
		** TOTAL PAYMENT AMOUNT:	\$364.98
PO-085129	CA TOOL & WELDING SUPPLY		
PO-086556	CALIFORNIA COMMUNITY COLLEGES	travel	\$225.00
		travel	
		** TOTAL PAYMENT AMOUNT:	\$225.00
PO-086409	CARQUEST	Maintenance vehicles supp	\$83.08
		Maintenance vehicles supp	
		Maintenance vehicles supp	\$1.06
		Maintenance vehicles supp	
		Maintenance vehicles supp	\$40.09
		Maintenance vehicles supp	
		Maintenance vehicles supp	\$473.54
		Maintenance vehicles supp	
		** TOTAL PAYMENT AMOUNT:	\$597.77
PO-086409	CARQUEST		
PO-086601	CDW GOVERNMENT INC.	Supplies	\$126.13
		Supplies	
		** TOTAL PAYMENT AMOUNT:	\$126.13
PO-086728	CHRONICLE GUIDANCE PUBLICATIO	Occupational Guidance Mat	\$271.50
		Occupational Guidance Mat	
		** TOTAL PAYMENT AMOUNT:	\$271.50
PO-086657	COMMUNITY COLLEGE LEAGUE OF C	2007 Community College Di	\$21.00
		2007 Community College Di	
		** TOTAL PAYMENT AMOUNT:	\$21.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0739			
PO-086694	COUNTY OF LOS ANGELES	ELECTION EXPENSE	\$15,850.85
		ELECTION EXPENSE	\$15,850.85
		** TOTAL PAYMENT AMOUNT:	
PO-086538	DEMCO INC	cart power strips vhs/au	\$1,930.85
		cart power strips vhs/au	\$1,930.85
		** TOTAL PAYMENT AMOUNT:	
PO-085246	DEPT OF INFORMATION SERVICES	WAN Annual Contract Aug	\$8.00
		WAN Annual Contract Aug	\$8.00
		** TOTAL PAYMENT AMOUNT:	
PO-085365	DEPT OF JUSTICE	fingerprints	\$3,640.00
		fingerprints	\$3,640.00
		** TOTAL PAYMENT AMOUNT:	
PO-086689	FOOD AND WINE MAGAZINE	instructional supplies	\$29.95
		instructional supplies	\$29.95
		** TOTAL PAYMENT AMOUNT:	
PO-086496	FREESTYLE PHOTOGRAPHIC	Instructional supplies fo	\$611.12
		Instructional supplies fo	\$611.12
		** TOTAL PAYMENT AMOUNT:	
PO-086696	GARCIA, GINA	Agreement for Personal Se	\$650.00
		Agreement for Personal Se	\$650.00
		** TOTAL PAYMENT AMOUNT:	
PO-085040	GOLDEN WEST TIRES INC	ANNUAL OPEN PURCHASE ORDE	\$359.35
		ANNUAL OPEN PURCHASE ORDE	\$359.35
		** TOTAL PAYMENT AMOUNT:	
PO-086388	GOVERNMENT	Initial Design and Implem	\$10,000.00
		Initial Design and Implem	\$10,000.00
		** TOTAL PAYMENT AMOUNT:	
PO-085120	HERFF JONES	Open PO for replacement d	\$65.50
		Open PO for replacement d	\$65.50
		** TOTAL PAYMENT AMOUNT:	
PO-085120	HERFF JONES	Open PO for replacement d	\$9.08
		Open PO for replacement d	\$9.08
		** TOTAL PAYMENT AMOUNT:	
		** TOTAL PAYMENT AMOUNT:	\$74.58

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 0739A

Legal services
** TOTAL PAYMENT AMOUNT: \$7,314.24
**** BATCH TOTAL AMOUNT: \$9,449.33

BATCH: 0740

PV-007665 BLUE CROSS BLUE SHIELD OF AZ
** TOTAL PAYMENT AMOUNT: \$642.00

PV-007652 EYEMED
** TOTAL PAYMENT AMOUNT: \$835.32

PV-007653 HEALTH NET \$621.07
PV-007654 HEALTH NET \$1,242.14
PV-007655 HEALTH NET \$36,653.75
PV-007656 HEALTH NET \$61,432.50
PV-007657 HEALTH NET \$5,598.65
PV-007658 HEALTH NET \$1,731.10
PV-007659 HEALTH NET \$433.60

** TOTAL PAYMENT AMOUNT: \$107,712.81

PV-007660 KAISER PERMANENTE \$64,939.51
PV-007661 KAISER PERMANENTE \$650.82

** TOTAL PAYMENT AMOUNT: \$65,590.33

PV-007663 LIFEWISE HEALTH PLAN OF WA \$437.00
** TOTAL PAYMENT AMOUNT: \$437.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0740			
PV-007664	ODS COMPANIES	** TOTAL PAYMENT AMOUNT:	\$668.94
PV-007662	PACIFICARE BEHAVIORAL HEALTH	** TOTAL PAYMENT AMOUNT:	\$4,152.72
PV-007666	SAFEGUARD HEALTH PLANS, INC.	** TOTAL PAYMENT AMOUNT:	\$237.60
PV-007667	SCEET	** TOTAL PAYMENT AMOUNT:	\$9,199.92
PV-007668	SCEET	** TOTAL PAYMENT AMOUNT:	\$1,205.67
PV-007651	UNION BANK OF CALIFORNIA	** TOTAL PAYMENT AMOUNT:	\$10,405.59
BATCH: 0741			
MV-091907	JENNE L JAMES	** TOTAL PAYMENT AMOUNT:	\$54.74
MV-091910	KRISTOPHER M KELLEY	** TOTAL PAYMENT AMOUNT:	\$500.00
MV-091908	MARLENE F KEITH	** TOTAL PAYMENT AMOUNT:	\$800.00
MV-091909	MICHAEL D HITE	** TOTAL PAYMENT AMOUNT:	\$687.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0741			
**** BATCH TOTAL AMOUNT:			\$2,758.00
BATCH: 0742			
PO-085461	VICTOR VALLEY CCD TRUST ACCT	TRUST ACCT	\$8,256.59
		TRUST ACCT	
PO-085461	VICTOR VALLEY CCD TRUST ACCT	TRUST ACCT	\$7,032.72
		TRUST ACCT	
** TOTAL PAYMENT AMOUNT:			\$15,289.31
**** BATCH TOTAL AMOUNT:			\$15,289.31
BATCH: 0743			
PO-086499	ARDVARK CLAY & SUPPLIES INC	Instructional supplies fo	\$815.66
		Instructional supplies fo	
** TOTAL PAYMENT AMOUNT:			\$815.66
PO-086651	BIO-RAD LABORATORIES INC	Instructional Supplies	\$117.71
		Instructional Supplies	
** TOTAL PAYMENT AMOUNT:			\$117.71
PO-086647	COAST FITNESS REPAIR SHOP	Coast Fitness Repair Shop	\$198.00
		Coast Fitness Repair Shop	
** TOTAL PAYMENT AMOUNT:			\$198.00
PO-085187	DAILY PRESS	Advertising Expenses	\$6,580.79
		Advertising Expenses	
** TOTAL PAYMENT AMOUNT:			\$6,580.79
PO-086594	DELL MARKETING LP	Dell Computer for Faculty	\$1,184.01
		Dell Computer for Faculty	
** TOTAL PAYMENT AMOUNT:			\$1,184.01
PO-086710	FARMERS INSURANCE	Employer Reimb/Farmer's I	\$447.00
		Employer Reimb/Farmer's I	
** TOTAL PAYMENT AMOUNT:			\$447.00
PO-086492	GREULICH, WILLIAM	Travel Expenses	\$172.73
		Travel Expenses	
** TOTAL PAYMENT AMOUNT:			\$172.73

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0743			
**** BATCH TOTAL AMOUNT:			\$9,515.90
PV-007669	FIA CARD SERVICES	MISC SPLS, VP STUDENT SVC	\$69.64
PV-007670	FIA CARD SERVICES	1.2 & 22.07	
PV-007671	FIA CARD SERVICES	MISC SPLS, VP ADMINSTRAT	\$174.52
PV-007672	FIA CARD SERVICES	SVCs, 1.3 & 27.07	
PV-007673	FIA CARD SERVICES	ACCCA CONF, 2.20.07, VP S	\$145.40
		ENT SVCs	
		ACCCA CONF, 3.20-23.07, V	\$582.30
		MINISTATIVE SVCs	
		EXPRESS PAY FEE AND FINAN	\$38.85
		CHARGES	
** TOTAL PAYMENT AMOUNT:			\$1,010.71
**** BATCH TOTAL AMOUNT:			\$1,010.71
BATCH: 0745			
PV-007674	FIA CARD SERVICES	ECONOMIC/WORKFORCE CONF,	\$1,631.58
PV-007675	FIA CARD SERVICES	3.1.07, SAN FRANCISCO	
		FINANCE CHARGE	\$22.24
** TOTAL PAYMENT AMOUNT:			\$1,653.82
**** BATCH TOTAL AMOUNT:			\$1,653.82
BATCH: 0746			
PV-007676	US BANK	MOJAVE RESTORATION SUMMIT	\$490.02
PV-007677	US BANK	SUPPLIES, 1.26-27.07, AG	
		AG DEPT SUPPLIES, 2.6 & 7	\$81.70
		BLDG W/AMARENESS, AMAZON.	
** TOTAL PAYMENT AMOUNT:			\$571.72
**** BATCH TOTAL AMOUNT:			\$571.72
BATCH: 0747			
PV-007678	FIA CARD SERVICES	3CDUG WKRKSHOP 11.6-7.07,	\$905.60
PV-007679	FIA CARD SERVICES	DIEGO, FIN AID PERSONNEL	
PV-007681	FIA CARD SERVICES	MISC CD'S AND BOOKS, LIBR	\$41.96
PV-007682	FIA CARD SERVICES	J. TREMBLAY	
		LODGING WRESTLING TEAM, 1	\$885.15
		12.07, SAN FRANCISCO	
		FINANCE CHARGE	\$53.31

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 0747

PV-007680 US BANK

** TOTAL PAYMENT AMOUNT:	\$1,886.02
MISC CD'S AND BOOKS, LIBR	\$395.23
J TREMBLAY	
** TOTAL PAYMENT AMOUNT:	\$395.23
**** BATCH TOTAL AMOUNT:	\$2,281.25

BATCH: 0748

PV-007683 FIA CARD SERVICES
PV-007684 FIA CARD SERVICES
PV-007685 FIA CARD SERVICES
PV-007686 FIA CARD SERVICES

EXPRESS PAY FEE AND FINAN	\$46.94
CHARGE	
LODGING WOMENS BASKETBALL	\$639.65
8-9,06, SAN DIEGO	
MISCELLANEOUS PURCHASES F	\$135.57
LIBRARY	
MISCELLANEOUS PURCHASES F	\$105.93
MEDIA DEPARTMENT	
** TOTAL PAYMENT AMOUNT:	\$928.09
**** BATCH TOTAL AMOUNT:	\$928.09

BATCH: 0749

PV-007687 FIA CARD SERVICES
PV-007688 FIA CARD SERVICES
PV-007689 FIA CARD SERVICES
PV-007690 FIA CARD SERVICES
PV-007691 FIA CARD SERVICES

ACCE CONF, 2.20-23.07, B	\$654.99
SAN FRANCISCO	
LODGING SOFTBALL TEAM, 2.	\$443.61
07, BAKERSFIELD	
POSTER YOUTH FRAINING, 2.	\$371.85
07, SACRAMENTO, D SNEAD	
WORLD CONGRESS/BIOTECH, 3	\$350.00
24.07, FLORIDA, M RICCI	
FINANCE CHARGES	\$103.75
** TOTAL PAYMENT AMOUNT:	\$1,924.20
**** BATCH TOTAL AMOUNT:	\$1,924.20

BATCH: 0750

PV-007692 FIA CARD SERVICES
PV-007693 FIA CARD SERVICES

SWACC MTG, 1.31-2.1.07, P	\$514.89
TRAINING, 2.13-16-07	
LATE PAYMENT AND FINANCE	\$110.17
CHARGE	
** TOTAL PAYMENT AMOUNT:	\$625.06

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0750		**** BATCH TOTAL AMOUNT:	\$625.06
BATCH: 0751		BATCH IS VOIDED	
BATCH: 0751A			
PV-007694	FIA CARD SERVICES	LODGING BASEBALL TEAM, 2.	\$1,678.32
PV-007695	FIA CARD SERVICES	07, HUNTINGTON BEACH	
		ALB DIRECT. TRAIN, 4.22-2	\$227.30
PV-007696	FIA CARD SERVICES	SAN FRANCISCO, CARE PROGRA	
		FINANCE CHARGE	\$49.81
		** TOTAL PAYMENT AMOUNT:	\$1,955.43
		**** BATCH TOTAL AMOUNT:	\$1,955.43
=====			
BATCH: 0752			
PO-085906	MARSH, CLAUDIA	Local Purchase Reimburse	\$147.96
		Local Purchase Reimburse	
		** TOTAL PAYMENT AMOUNT:	\$147.96
PO-086721	ORTIZ, KARIN E OR GLORIA N	Cite 05-05356 Reimburse d	\$45.00
		Cite 05-05356 Reimburse d	
		** TOTAL PAYMENT AMOUNT:	\$45.00
PO-085429	RADIO SHACK CORPORATION	Misc. Media supplies for	\$72.15
		Misc. Media supplies for	
		** TOTAL PAYMENT AMOUNT:	\$72.15
PO-085829	REVOLVING CASH FUND	Meal money for womens bas	\$144.00
		Meal money for womens bas	
PO-085829	REVOLVING CASH FUND	Meal money for womens bas	\$84.00
		Meal money for womens bas	
PO-086374	REVOLVING CASH FUND	Meal money encumber. for	\$312.00
		Meal money encumber. for	
PO-086374	REVOLVING CASH FUND	Meal money encumber. for	\$182.00
		Meal money encumber. for	
PO-086573	REVOLVING CASH FUND	Meal money increase for s	\$98.00
		Meal money increase for s	
PO-086732	REVOLVING CASH FUND	Entry fee for men & women	\$280.00
		Entry fee for men & women	
		** TOTAL PAYMENT AMOUNT:	\$1,100.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0752			
PO-086722	SHEPPARD, DANNY	Reimburse SP2007 student	\$20.00
		Reimburse SP2007 student	\$20.00
		** TOTAL PAYMENT AMOUNT:	
PO-086629	SIGMA-ALDRICH	chemicals	\$223.88
		chemicals	
		** TOTAL PAYMENT AMOUNT:	\$223.88
PO-085495	SYSIX FINANCIAL LLC	contracted services	\$4,225.96
		contracted services	
		** TOTAL PAYMENT AMOUNT:	\$4,225.96
PO-086736	TA TOOLS	Supplies	\$699.95
		Supplies	
		** TOTAL PAYMENT AMOUNT:	\$699.95
PO-085065	USAIRCONDITIONING DISTRIBUTOR	ANNUAL OPEN PURCHASE ORDE	\$36.72
		ANNUAL OPEN PURCHASE ORDE	
PO-085065	USAIRCONDITIONING DISTRIBUTOR	ANNUAL OPEN PURCHASE ORDE	\$62.13
		ANNUAL OPEN PURCHASE ORDE	
PO-085065	USAIRCONDITIONING DISTRIBUTOR	ANNUAL OPEN PURCHASE ORDE	\$90.83
		ANNUAL OPEN PURCHASE ORDE	
		** TOTAL PAYMENT AMOUNT:	\$189.68
PO-085364	WEST END UNIFORM	Police Uniforms & Equipme	\$100.04
		Police Uniforms & Equipme	
PO-085364	WEST END UNIFORM	Police Uniforms & Equipme	\$97.50
		Police Uniforms & Equipme	
		** TOTAL PAYMENT AMOUNT:	\$197.54
**** BATCH TOTAL AMOUNT:			\$6,922.12
BATCH: 0753 BATCH IS VOIDED			
BATCH: 0753A			
PO-085016	RDM ELECTRIC CO. INC	Electrical/ATB Project	\$74,335.50
		Electrical/ATB Project	
		** TOTAL PAYMENT AMOUNT:	\$74,335.50
**** BATCH TOTAL AMOUNT:			\$74,335.50

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AMOUNT

BATCH: 0754

PO-086360	AMERICAN COUNCIL ON EDUCATION Travel Expense for Diane	\$825.00
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Travel Expense for Diane
** TOTAL PAYMENT AMOUNT: \$825.00

PO-086544	BOARD OF GOVERNORS	CCC	CCC Director Training	\$225.00
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CCC Director Training	\$225.00
CCC Director Training	
*** TOTAL PAYMENT AMOUNT:	\$225.00

PO-085053	MCMMASTER-CARR SUPPLY CO	ANNUAL OPEN PURCHASE ORDER	\$252.24
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PO-085053 MCMaster-CARR SUPPLY CO ANNUAL OPEN PURCHASE ORDE \$96.28

ANNUAL OPEN PURCHASE ORDE
** TOTAL PAYMENT AMOUNT: \$348.52

PO-086796 NSNA	TRAVEL/CONFERENCE	\$315.00
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TRAVEL/CONFERENCE	\$315.00
TRAVEL/CONFERENCE	
** TOTAL PAYMENT AMOUNT:	\$315.00

Account Name	Advertiser	Product	Start Date	End Date	Spent	Impressions	Clicks	Conversions	Cost Per Click	Cost Per Conversion
PO-086756 PROMOTIONAL ADVERTISING	Instructional Supplies fo				\$46.62					

Instructional Supplies fo	\$46.62
Instructional Supplies fo	
** TOTAL PAYMENT AMOUNT:	\$46.62

PO-086620 RAMS BOOKSTORE	MAINT SUPPORT	\$207.16
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MAINT SUPPORT	\$207.16
MAINT SUPPORT	\$207.16
** TOTAL PAYMENT AMOUNT:	

PO-086377 REVOLVING CASH FUND	Meal money for womens ten	\$56.00
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PO-086377 REVOLVING CASH FUND Meal money for womens ten \$144.00

PO-086377 REVOLVING CASH FUND Meal money for womens ten \$144.00

PO-086377 REVOLVING CASH FUND	Meal money for womens ten	\$144.00
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PO-086574 REVOLVING CASH FUND	Meals for men and womens	\$416.00
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PO-086574	REVOLVING CASH FUND	Meals for men and womens	\$312.00
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PO-086574 REVOLVING CASH FUND	Meals for men and womens	\$276.0
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Meals for men and womens	\$276.0
Meals for men and womens	
** TOTAL PAYMENT AMOUNT:	\$1,492.0

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0754			
PO-086760	SCIAC	Institutional Membership	\$75.00
		** TOTAL PAYMENT AMOUNT:	\$75.00
PO-085389	SCOTT ELECTRIC	open PO for equipment lam	\$395.00
		** TOTAL PAYMENT AMOUNT:	\$395.00
PO-086633	SIGHTED ELECTRONICS INC	brailier repair	\$35.00
		brailier repair	\$95.00
		brailier repair	\$130.00
		** TOTAL PAYMENT AMOUNT:	\$130.00
PO-085063	THERMAL COMBUSTION INNOVATORS	ANNUAL OPEN PURCHASE ORDE	\$74.20
		** TOTAL PAYMENT AMOUNT:	\$74.20
PO-085114	THYSSENKRUPP ELEVATOR CORP	ANNUAL OPEN PURCHASE ORDE	\$121.50
		** TOTAL PAYMENT AMOUNT:	\$121.50
PO-086315	WARD'S NATURAL SCIENCE	lab supplies	\$508.39
		** TOTAL PAYMENT AMOUNT:	\$508.39
PO-086775	WHITE, WILLIAM	REIMBURSEMENT FOR SUPPLIE	\$500.00
		REIMBURSEMENT FOR SUPPLIE	\$300.00
		REIMBURSEMENT FOR SUPPLIE	\$800.00
		** TOTAL PAYMENT AMOUNT:	\$800.00
PO-086752	WOLF PRINTING CO.	FAFSA Internet Labs	\$53.88
		** TOTAL PAYMENT AMOUNT:	\$53.88
PO-086761	WOLFE, MICHAEL	Instructional Supplies fo	\$50.00
		** TOTAL PAYMENT AMOUNT:	\$50.00
		**** BATCH TOTAL AMOUNT:	\$5,667.27

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0755			
PO-086648	AAF INTERNATIONAL	Dust Collection Repair Pa	\$1,248.00
		Dust Collection Repair Pa	\$38.29
		Dust Collection Repair Pa	
		** TOTAL PAYMENT AMOUNT:	\$1,286.29
PO-086764	ACADEMIC SENATE	Travel Reimbursement for	\$295.00
		Senate conference	\$295.00
		** TOTAL PAYMENT AMOUNT:	\$590.00
PO-086776	AMERICAN SOCIETY OF COMPOSERS	license fees for Music de	\$1,882.00
		** TOTAL PAYMENT AMOUNT:	\$1,882.00
PO-086570	BOARD OF GOVERNORS CA COMM CO	All Directors Training	\$225.00
		** TOTAL PAYMENT AMOUNT:	\$225.00
PO-086324	CALUMET PHOTOGRAPHIC	EQUIPMENT SUPPLIES, BUDGE	\$344.41
		** TOTAL PAYMENT AMOUNT:	\$344.41
PO-086539	CHARIOT SOFTWARE GROUP	Site License renewal-Char	\$995.00
		** TOTAL PAYMENT AMOUNT:	\$995.00
PO-086543	CHESSEER, DEBORAH A	Deaf Coalition Mtgs.	\$48.93
		** TOTAL PAYMENT AMOUNT:	\$48.93
PO-086711	CLAIR, MARK A	Travel Expenses for Mark	\$94.16
		** TOTAL PAYMENT AMOUNT:	\$94.16
PO-086746	CONTINUING EDU OF THE BAR	Library books	\$159.62
		** TOTAL PAYMENT AMOUNT:	\$159.62
PO-086743	CORONA CLAY COMPANY	Little League Infield Cla	\$1,433.13
		** TOTAL PAYMENT AMOUNT:	\$1,433.13

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0755			
PO-086389	DELL MARKETING LP	Co-op Ed. computers for s	\$2,658.20
PO-086678	DELL MARKETING LP	Co-op Ed. computers for s	
		Toner Cartridge Dell 5200	\$203.63
		Toner Cartridge Dell 5200	
		Toner Cartridge Colors B1	\$840.39
		Toner Cartridge Colors B1	
		** TOTAL PAYMENT AMOUNT:	\$3,702.22
PO-086755	ENCHANTED ATTIC, THE	Instructional Supplies fo	\$70.00
		Instructional Supplies fo	
		** TOTAL PAYMENT AMOUNT:	\$70.00
PO-086489	EUREKA	User site license	\$4,310.00
		User site license	
		** TOTAL PAYMENT AMOUNT:	\$4,310.00
PO-086762	FIRE ENGINEERING	Instructional Supplies	\$44.95
		Instructional Supplies	
		** TOTAL PAYMENT AMOUNT:	\$44.95
PO-085111	GOLD STAR EQUIPMENT RENTALS	ANNUAL OPEN PURCHASE ORDE	\$241.07
		ANNUAL OPEN PURCHASE ORDE	
		ANNUAL OPEN PURCHASE ORDE	\$224.63
		ANNUAL OPEN PURCHASE ORDE	
		** TOTAL PAYMENT AMOUNT:	\$465.70
PO-086757	GOLD, FREDDI	Instructional Supplies fo	\$48.24
		Instructional Supplies fo	
		** TOTAL PAYMENT AMOUNT:	\$48.24
PO-085046	HOME DEPOT CREDIT SERVICES	ANNUAL OPEN PURCHASE ORDE	\$19.92
		ANNUAL OPEN PURCHASE ORDE	
		ANNUAL OPEN PURCHASE ORDE	\$49.90
		ANNUAL OPEN PURCHASE ORDE	
		ANNUAL OPEN PURCHASE ORDE	\$216.93
		ANNUAL OPEN PURCHASE ORDE	
		ANNUAL OPEN PURCHASE ORDE	\$2.88
		ANNUAL OPEN PURCHASE ORDE	
		ANNUAL OPEN PURCHASE ORDE	\$17.68
		ANNUAL OPEN PURCHASE ORDE	
		Instructional Supplies fo	\$47.26
		Instructional Supplies fo	
		** TOTAL PAYMENT AMOUNT:	\$354.57

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0755			
PO-085048	J A SEXAUER	ANNUAL OPEN PURCHASE ORDE	\$157.54
		ANNUAL OPEN PURCHASE ORDE	\$157.54
		** TOTAL PAYMENT AMOUNT:	
PO-086707	KILLION, MARITES	Reimburse coach for lodgi	\$788.13
		Reimburse coach for lodgi	\$788.13
		** TOTAL PAYMENT AMOUNT:	
PO-086586	LEWALLEN, WILLARD C	travel reimbursement	\$125.76
		travel reimbursement	\$125.76
		** TOTAL PAYMENT AMOUNT:	
PO-085163	LEXIS NEXIS MATTHEW BENDER	Standing order Library bo	\$838.22
		Standing order Library bo	\$838.22
		** TOTAL PAYMENT AMOUNT:	
PO-086616	UMOJA II CONFERENCE	Umoja II Conference Chaf	\$35.00
		Umoja II Conference Chaf	\$35.00
		** TOTAL PAYMENT AMOUNT:	
PO-086764	WESTIN SAN FRANCISCO AIRPORT	Travel Reimbursement for	\$263.92
		Travel Reimbursement for	\$263.92
		** TOTAL PAYMENT AMOUNT:	
BATCH: 0755A		**** BATCH TOTAL AMOUNT:	\$18,262.79
PO-086687	COMPUTERLAND OF SILICON VALLE	HP9050n LASERJET FOR CIDG	\$3,532.40
		HP9050n LASERJET FOR CIDG	\$3,532.40
		** TOTAL PAYMENT AMOUNT:	
BATCH: 0756		**** BATCH TOTAL AMOUNT:	\$3,532.40
BATCH: 0756A		BATCH IS VOIDED	
PV-007697	FIA CARD SERVICES	MISC SPLS, 1.5 & 12.07, V	\$245.24
		STUDENT SVCS, LEWALLEN	
PV-007698	FIA CARD SERVICES	ACCCA PLANNING MTG, 1.4-5	\$200.63
		SAN FRAN, LEWALLEN	
PV-007699	FIA CARD SERVICES	Clof HIGH SCHOOLS, 1.11-1	\$129.07
		MONTEREY, LEWALLEN	
PV-007700	FIA CARD SERVICES	WESTOP CONF, 2.18-22.07,	\$582.30
		FRAN, JANET LONG	
PV-007701	FIA CARD SERVICES	DIRECTORS TRAINING, 4.23-	\$227.30

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0756A			
PV-007702	FIA CARD SERVICES	BURLINGAME, A. WILLIAMS LATE PAYMENT, FINANCE CHA OVER CREDIT LINE FEE	\$193.00
** TOTAL PAYMENT AMOUNT:			\$1,577.54
**** BATCH TOTAL AMOUNT:			\$1,577.54
BATCH: 0757			
PV-007703	FIA CARD SERVICES	ACCCA CONF, 2.20-23.07, S FRAN, L KILDAL AND J RUDE	\$650.00
PV-007704	FIA CARD SERVICES	CCCO FKCE/ILP CONF, 3.6-8 CHIDRESS & TALLEY, BURLI OVER CREDIT LINE AND FINA CHARGES	\$454.60
PV-007705	FIA CARD SERVICES	** TOTAL PAYMENT AMOUNT:	\$142.29
** TOTAL PAYMENT AMOUNT:			\$1,246.89
**** BATCH TOTAL AMOUNT:			\$1,246.89
BATCH: 0758			
PV-007706	FIA CARD SERVICES	MTG WITH DGS, 2.27-07, SA MENTO, B BARON & S GARCIA	\$506.60
PV-007707	FIA CARD SERVICES	DVDS FOR MEDIA DEPT, AMAZ AND PBS	\$468.11
PV-007708	FIA CARD SERVICES	SUPPLIES FOR LIBRARY FROM BUILDER DEPOT	\$32.92
PV-007709	FIA CARD SERVICES	SKILLPATH SEMINARS, CARE P WITT AND M KAGY	\$238.00
PV-007710	FIA CARD SERVICES	SKILLPATH SEMINAR, T BAZU DPS EMPLOYEE	\$119.00
PV-007711	FIA CARD SERVICES	CCCCIO/CCCCSSAA CONF, 3.2 07, LEWALLEN AND C PIERCY	\$770.00
PV-007712	FIA CARD SERVICES	TTAC MEETING, 2.14.07, SA MENTO, W LEWALLEN	\$115.32
PV-007713	FIA CARD SERVICES	LATE PAYMENT AND FINANCE CHARGES	\$99.22
** TOTAL PAYMENT AMOUNT:			\$2,349.17
**** BATCH TOTAL AMOUNT:			\$2,349.17

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0759			
PO-085123	STATER BROS. MARKETS	food supplies for CDC	\$367.30
		food supplies for CDC	\$367.30
		** TOTAL PAYMENT AMOUNT:	
PO-085124	SYSO FOOD SERVICES	food/supplies for CDC	\$695.03
		food/supplies for CDC	\$695.03
		** TOTAL PAYMENT AMOUNT:	
**** BATCH TOTAL AMOUNT:			\$1,062.33
BATCH: 0760			
PO-086729	DAN WORLEY PLUMBING INC.	Plumbing Camera	\$500.00
		Plumbing Camera	\$500.00
		** TOTAL PAYMENT AMOUNT:	
PO-086789	FOUND FOR CA COMM COLL	Registration to attend a	\$375.00
		Registration to attend a	\$375.00
		** TOTAL PAYMENT AMOUNT:	
PO-085041	GOODSPEED & SONS, R E	ANNUAL OPEN PURCHASE ORDE	\$22.94
		ANNUAL OPEN PURCHASE ORDE	\$22.94
		** TOTAL PAYMENT AMOUNT:	
PO-086560	M & D FIRE EQUIPMENT CO	Safety Supplies	\$157.18
		Safety Supplies	\$157.18
		** TOTAL PAYMENT AMOUNT:	
PO-085305	NAPA AUTO PARTS	open PO for lab supplies	\$57.10
		open PO for lab supplies	\$57.10
PO-085305	NAPA AUTO PARTS	open PO for lab supplies	\$52.80
		open PO for lab supplies	\$52.80
		** TOTAL PAYMENT AMOUNT:	
PO-086427	NEXUS IS INC	agreement	\$4,391.10
		agreement	\$4,391.10
		** TOTAL PAYMENT AMOUNT:	
PO-085057	NORTH STATE ENVIRONMENTAL	ANNUAL OPEN PURCHASE ORDE	\$1,625.82
		ANNUAL OPEN PURCHASE ORDE	\$1,625.82
		** TOTAL PAYMENT AMOUNT:	

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0760			
PO-086739	P S OUTFITTERS	INSTRUCTIONAL SUPPLIES P	\$1,077.50
		INSTRUCTIONAL SUPPLIES P	
		** TOTAL PAYMENT AMOUNT:	\$1,077.50
PO-086301	REVOLVING CASH FUND	Meal money for golf team	\$84.00
		Meal money for golf team	
		Meal money for golf team	\$84.00
		Meal money for golf team	
		Meal money for womens ten	\$104.00
		Meal money for womens ten	
		** TOTAL PAYMENT AMOUNT:	\$272.00
PO-086274	RIVERSIDE PUBLISHING	Riverside Publishing Co.	\$1,407.22
		Riverside Publishing Co.	
		** TOTAL PAYMENT AMOUNT:	\$1,407.22
PO-086146	RUIZ, MARIA E	Travel expenses-MRuiz	\$1,000.00
		Travel expenses-MRuiz	
		** TOTAL PAYMENT AMOUNT:	\$1,000.00
PO-086753	S & B FOODS	I.A.C. - Instructional Ad	\$168.09
		I.A.C. - Instructional Ad	
		SARS-Grid Training/Lunch	\$137.38
		SARS-Grid Training/Lunch	
		** TOTAL PAYMENT AMOUNT:	\$305.47
PO-086610	STEVULAK, MICHAEL S	Travel expense for Michae	\$32.11
		Travel expense for Michae	
		** TOTAL PAYMENT AMOUNT:	\$32.11
PO-086814	SVM LP	Shell gas cards for stude	\$2,048.45
		Shell gas cards for stude	
		** TOTAL PAYMENT AMOUNT:	\$2,048.45
PO-086666	WAL-MART STORES INC #1588	Instructional Supplies	\$21.38
		Instructional Supplies	
		** TOTAL PAYMENT AMOUNT:	\$21.38
PO-086315	WARD'S NATURAL SCIENCE	lab supplies	\$343.44
		lab supplies	
		lab supplies	\$47.98
		lab supplies	
		lab supplies	\$46.59
		lab supplies	
		** TOTAL PAYMENT AMOUNT:	\$438.01

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0760			
PO-085164	WEST GROUP	Library books	\$700.93
		Library books	
		** TOTAL PAYMENT AMOUNT:	\$700.93
PO-085426	WHITE, FLORENCE	GRANT MGMT	\$2,053.60
		GRANT MGMT	
		** TOTAL PAYMENT AMOUNT:	\$2,053.60
PO-086808	WOLF PRINTING CO.	Lab Conversion	\$80.82
		Lab Conversion	
		** TOTAL PAYMENT AMOUNT:	\$80.82
PO-085899	ZELLERS, LOUIS E	Gas Reimbursement for Dr.	\$42.75
		Gas Reimbursement for Dr.	
		2007 Annual Legislative C	\$546.92
		2007 Annual Legislative C	
		** TOTAL PAYMENT AMOUNT:	\$589.67
BATCH: 0760A		**** BATCH TOTAL AMOUNT:	\$17,209.10
PO-086784	MIDWEST LIBRARY SERVICE	Library books	\$10,000.00
		Library books	
		** TOTAL PAYMENT AMOUNT:	\$10,000.00
PO-085358	MLS TECHNOLOGIES INC	Contracted Services	\$4,992.00
		Contracted Services	
		** TOTAL PAYMENT AMOUNT:	\$4,992.00
BATCH: 0761		**** BATCH TOTAL AMOUNT:	\$14,992.00
PO-085088	KAUR, UPDESH	supply reimb/U Kaur	\$52.64
		supply reimb/U Kaur	
		** TOTAL PAYMENT AMOUNT:	\$52.64
BATCH: 0762		**** BATCH TOTAL AMOUNT:	\$52.64
PO-086049	ARROWHEAD MT SPRING WATER	bottled water service	\$65.26
		bottled water service	
		bottled water service	\$150.20
		bottled water service	
		bottled water service	\$86.36

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 0762

PO-086049	ARROWHEAD MT SPRING WATER	bottled water service	\$65.42
PO-086049	ARROWHEAD MT SPRING WATER	bottled water service	\$29.43
PO-086049	ARROWHEAD MT SPRING WATER	bottled water service	\$27.25
** TOTAL PAYMENT AMOUNT:			\$423.92

PO-086194	BOOTH, JON C	Reimbursement to Jon Boot	\$62.32
** TOTAL PAYMENT AMOUNT:			\$62.32

PO-085303	CAL-STATE AUTO PARTS INC	Open P.O for lab supplies	\$49.21-
PO-085303	CAL-STATE AUTO PARTS INC	Open P.O for lab supplies	\$192.25-
PO-085303	CAL-STATE AUTO PARTS INC	Open P.O for lab supplies	\$8.15
PO-085303	CAL-STATE AUTO PARTS INC	Open P.O for lab supplies	\$35.61
PO-085303	CAL-STATE AUTO PARTS INC	Open P.O for lab supplies	\$271.57
PO-085303	CAL-STATE AUTO PARTS INC	Open P.O for lab supplies	\$32.41
PO-085303	CAL-STATE AUTO PARTS INC	Open P.O for lab supplies	\$14.60
PO-085303	CAL-STATE AUTO PARTS INC	Open P.O for lab supplies	\$102.50
** TOTAL PAYMENT AMOUNT:			\$223.38

PO-085304	CARQUEST	Open PO for lab supplies	\$33.26
PO-085304	CARQUEST	Open PO for lab supplies	\$14.50
PO-085304	CARQUEST	Open PO for lab supplies	\$56.38
PO-086409	CARQUEST	Maintenance vehicles supp	\$391.79-
PO-086409	CARQUEST	Maintenance vehicles supp	\$7.85-
PO-086409	CARQUEST	Maintenance vehicles supp	\$33.47-
PO-086409	CARQUEST	Maintenance vehicles supp	\$8.29
PO-086409	CARQUEST	Maintenance vehicles supp	\$7.33

Victor Valley Comm. College
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=====

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			

BATCH: 0762

PO-086409	CARQUEST	Maintenance vehicles supp	\$267.98
PO-086409	CARQUEST	Maintenance vehicles supp	\$17.24
PO-086409	CARQUEST	Maintenance vehicles supp	\$5.27
PO-086409	CARQUEST	Maintenance vehicles supp	\$25.00
PO-086409	CARQUEST	Maintenance vehicles supp	\$.55
PO-086409	CARQUEST	Maintenance vehicles supp	\$7.85
PO-086409	CARQUEST	Maintenance vehicles supp	\$24.49
PO-086409	CARQUEST	Maintenance vehicles supp	\$16.50
PO-086409	CARQUEST	Maintenance vehicles supp	\$389.88
PO-086409	CARQUEST	Maintenance vehicles supp	\$97.43
PO-086409	CARQUEST	Maintenance vehicles supp	\$538.84
** TOTAL PAYMENT AMOUNT:			
PO-086525	CLEAN SOURCE	Annual Open Purchase Orde	\$1,244.47
PO-086525	CLEAN SOURCE	Annual Open Purchase Orde	\$1,244.47
PO-086525	CLEAN SOURCE	Annual Open Purchase Orde	\$1,244.47
** TOTAL PAYMENT AMOUNT:			
PO-086423	D&G FLOORING INC.	New Flooring	\$3,264.83
PO-086423	D&G FLOORING INC.	New Flooring	\$3,264.83
PO-086423	D&G FLOORING INC.	New Flooring	\$3,264.83
** TOTAL PAYMENT AMOUNT:			
PO-085320	DATATEL INC.	Contracted services	\$220.00
PO-085320	DATATEL INC.	Contracted services	\$220.00
PO-085320	DATATEL INC.	Contracted services	\$220.00
** TOTAL PAYMENT AMOUNT:			
PO-086498	EARTH VISION ENVIRONMENT INC	Equipment	\$3,956.52
PO-086498	EARTH VISION ENVIRONMENT INC	Equipment	\$3,956.52
PO-086498	EARTH VISION ENVIRONMENT INC	Equipment	\$3,956.52
** TOTAL PAYMENT AMOUNT:			
PO-086699	FARMERS INSURANCE	Employer Reimb/Farmer's I	\$302.81
PO-086699	FARMERS INSURANCE	Employer Reimb/Farmer's I	\$500.43
PO-086699	FARMERS INSURANCE	Employer Reimb/Farmer's I	\$357.00
PO-086699	FARMERS INSURANCE	Employer Reimb/Farmer's I	\$255.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0762			
PO-086797	FERRELLGAS	Employer Reimb/Farmer's I	\$1,415.24
		** TOTAL PAYMENT AMOUNT:	
		Rental for tank	\$50.00
		Rental for tank	\$50.00
		** TOTAL PAYMENT AMOUNT:	
PO-086673	FOXWORTHY, DOUGLAS A.	Registration & travel for	\$98.80
		Registration & travel for	\$98.80
		** TOTAL PAYMENT AMOUNT:	
PO-085045	HI DESERT ALARM	ANNUAL OPEN PURCHASE ORDE	\$151.00
		ANNUAL OPEN PURCHASE ORDE	\$151.00
		** TOTAL PAYMENT AMOUNT:	
PO-086763	JOHNSON, EARTHA A	Expense Reimbursement for	\$42.20
		Expense Reimbursement for	\$58.18
PO-086777	JOHNSON, EARTHA A	Reimbursement for Travel	\$100.38
		** TOTAL PAYMENT AMOUNT:	
PO-085050	LOWES	ANNUAL OPEN PURCHASE ORDE	\$242.19
		ANNUAL OPEN PURCHASE ORDE	\$129.11
PO-086281	LOWES	ANNUAL OPEN PURCHASE ORDE	\$24.07
		maintenance supplies	\$206.42
PO-086281	LOWES	maintenance supplies	\$5.58
PO-086281	LOWES	maintenance supplies	\$11.46
PO-086281	LOWES	maintenance supplies	\$129.11
PO-086281	LOWES	maintenance supplies	\$7.33
PO-086281	LOWES	maintenance supplies	\$18.88
PO-086281	LOWES	maintenance supplies	\$7.41
PO-086281	LOWES	maintenance supplies	\$16.53
PO-086281	LOWES	maintenance supplies	\$41.87
PO-086281	LOWES	maintenance supplies	\$7.24

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0762			
PO-086281	LOWES	maintenance supplies	\$14.55
PO-086281	LOWES	maintenance supplies	\$204.89
PO-086281	LOWES	maintenance supplies	\$14.52
PO-086281	LOWES	maintenance supplies	\$97.31
PO-086281	LOWES	maintenance supplies	\$86.79
PO-086281	LOWES	maintenance supplies	\$38.43
PO-086281	LOWES	maintenance supplies	\$41.87
PO-086281	LOWES	maintenance supplies	\$56.06
PO-086281	LOWES	maintenance supplies	\$7.48
PO-086281	LOWES	maintenance supplies	\$47.32
** TOTAL PAYMENT AMOUNT:			\$1,456.42
BATCH: 0762A			
PO-085642 BURKE WILLIAMS & SORESENSEN LLP			
General Counsel Services			\$19,314.27
** TOTAL PAYMENT AMOUNT:			\$19,314.27
**** BATCH TOTAL AMOUNT:			\$19,314.27
BATCH: 0763 BATCH IS VOIDED			
BATCH: 0763A			
PO-086345	BLACKBOARD INC	BLACKBOARD LICENSE	\$109,200.00
PO-086345	BLACKBOARD INC	BLACKBOARD LICENSE	\$6,460.00
PO-086345	BLACKBOARD INC	BLACKBOARD LICENSE	\$440.00
** TOTAL PAYMENT AMOUNT:			\$116,100.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0763A			
**** BATCH TOTAL AMOUNT:			\$116,100.00
BATCH: 0764			
PV-007715	FIA CARD SERVICES	FINANCE CHARGE	\$7.48
** TOTAL PAYMENT AMOUNT:			\$7.48
**** BATCH TOTAL AMOUNT:			\$7.48
BATCH: 0765			
PV-007716	FIA CARD SERVICES	LATE PAYMENT FEE AND FINA CHARGES	\$20.00
** TOTAL PAYMENT AMOUNT:			\$20.00
**** BATCH TOTAL AMOUNT:			\$20.00
BATCH: 0766			
PV-007717	FIA CARD SERVICES	LATE PAYMENT FEE AND FINA CHARGES	\$35.51
** TOTAL PAYMENT AMOUNT:			\$35.51
**** BATCH TOTAL AMOUNT:			\$35.51
BATCH: 0767			
PV-007718	FIA CARD SERVICES	FINANCE CHARGE	\$1.51
** TOTAL PAYMENT AMOUNT:			\$1.51
**** BATCH TOTAL AMOUNT:			\$1.51
BATCH: 0768			
PV-007719	FIA CARD SERVICES	LATE PAYMENT FEE AND FINA CHARGES	\$35.30
** TOTAL PAYMENT AMOUNT:			\$35.30
**** BATCH TOTAL AMOUNT:			\$35.30

Victor Valley Comm. College
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Board of Trustees Meeting 05/08/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0769			
PV-007720	FIA CARD SERVICES	MEALS FOR MEETING 2.6.07	\$48.53
PV-007721	FIA CARD SERVICES	MEALS FOR TRUSTEES MEETIN 2.13.07	\$40.73
PV-007722	FIA CARD SERVICES	FINANCE CHARGES	\$1.98
** TOTAL PAYMENT AMOUNT:			\$91.24
**** BATCH TOTAL AMOUNT:			\$91.24
BATCH: 0770			
PV-007723	FIA CARD SERVICES	EMS TODAY CONFERENCE, 3.6 07, S JONES & D OLESON	\$862.20
PV-007724	FIA CARD SERVICES	WESTOP CONFERENCE, 2.18-2 SAN FRANCISCO, J LONG	\$502.44
PV-007725	FIA CARD SERVICES	FINANCE CHARGE	\$98.14
** TOTAL PAYMENT AMOUNT:			\$1,462.78
**** BATCH TOTAL AMOUNT:			\$1,462.78
BATCH: 0771			
PV-007714	FIA CARD SERVICES	REPROCESS WARRANT FROM B USED WRONG VENDOR NUMBER	\$395.23
** TOTAL PAYMENT AMOUNT:			\$395.23
**** BATCH TOTAL AMOUNT:			\$395.23
BATCH: 0772			
PO-085903	WALMART COMMUNITY	CLASSROOM SUPPLIES	\$124.45
PO-085903	WALMART COMMUNITY	CLASSROOM SUPPLIES	\$274.92
PO-085903	WALMART COMMUNITY	CLASSROOM SUPPLIES	\$229.31
** TOTAL PAYMENT AMOUNT:			\$628.68
**** BATCH TOTAL AMOUNT:			\$628.68

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting 05/08/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0773			
PO-085041	GOODSPEED & SONS, R E	ANNUAL OPEN PURCHASE ORDE	\$18.86
		ANNUAL OPEN PURCHASE ORDE	
		ANNUAL OPEN PURCHASE ORDE	\$1,876.61
PO-085041	GOODSPEED & SONS, R E	ANNUAL OPEN PURCHASE ORDE	
		** TOTAL PAYMENT AMOUNT:	\$1,895.47
PO-085055	MISSION LINEN SERVICE	ANNUAL OPEN PURCHASE ORDE	\$131.82
		ANNUAL OPEN PURCHASE ORDE	
		** TOTAL PAYMENT AMOUNT:	\$131.82
PO-085057	NORTH STATE ENVIRONMENTAL	ANNUAL OPEN PURCHASE ORDE	\$860.27
		ANNUAL OPEN PURCHASE ORDE	
		** TOTAL PAYMENT AMOUNT:	\$860.27
PO-086758	PIERCEY, CHRISTOPHER	travel reimbursement	\$93.99
		travel reimbursement	
		** TOTAL PAYMENT AMOUNT:	\$93.99
PO-085429	RADIO SHACK CORPORATION	Misc. Media supplies for	\$268.01
		Misc. Media supplies for	
		** TOTAL PAYMENT AMOUNT:	\$268.01
PO-086703	REVOLVING CASH FUND	TRAVEL/CONFERENCE (REDDY	\$2,500.00
		TRAVEL/CONFERENCE (REDDY	
		Entry fee for women's ten	\$132.00
		Entry fee for women's ten	
		** TOTAL PAYMENT AMOUNT:	\$2,632.00
PO-086693	RUDE, JOHN A	Travel Expenses for Dr. J	\$610.63
		Travel Expenses for Dr. J	
		** TOTAL PAYMENT AMOUNT:	\$610.63
PO-086872	RUIZ, MARIA E	Travel Reimbursement - Ma	\$295.00
		Travel Reimbursement - Ma	
		** TOTAL PAYMENT AMOUNT:	\$295.00
PO-086547	S & B FOODS	food for meetings	\$347.50
		food for meetings	
		food for meetings	\$321.63
		food for meetings	
		food for meetings	\$347.50
		food for meetings	
		food for meetings	\$248.90
		food for meetings	
		food for meetings	\$371.74
		food for meetings	
		** TOTAL PAYMENT AMOUNT:	\$1,637.27

Victor Valley Comm. College
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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0773			
PO-086856	SMITH, CARL D	travel conference	\$42.47
		travel conference	
		** TOTAL PAYMENT AMOUNT:	\$42.47
PO-086203	STANFORD, SHIRLEY	Open PO for Mileage	\$30.26
		Open PO for Mileage	
		** TOTAL PAYMENT AMOUNT:	\$30.26
PO-086823	TAYLOR & FRANCIS GROUP LLC	Library database	\$1,876.88
		Library database	
		** TOTAL PAYMENT AMOUNT:	\$1,876.88
PO-085064	ULINE	ANNUAL OPEN PURCHASE ORDE	\$72.09
		ANNUAL OPEN PURCHASE ORDE	
		** TOTAL PAYMENT AMOUNT:	\$72.09
PO-085065	USAIRCONDITIONING DISTRIBUTOR	ANNUAL OPEN PURCHASE ORDE	\$35.50
		ANNUAL OPEN PURCHASE ORDE	
PO-085065	USAIRCONDITIONING DISTRIBUTOR	ANNUAL OPEN PURCHASE ORDE	\$41.19
		ANNUAL OPEN PURCHASE ORDE	
PO-085065	USAIRCONDITIONING DISTRIBUTOR	ANNUAL OPEN PURCHASE ORDE	\$28.04
		ANNUAL OPEN PURCHASE ORDE	
PO-085065	USAIRCONDITIONING DISTRIBUTOR	ANNUAL OPEN PURCHASE ORDE	\$17.39
		ANNUAL OPEN PURCHASE ORDE	
PO-085065	USAIRCONDITIONING DISTRIBUTOR	ANNUAL OPEN PURCHASE ORDE	\$16.33
		ANNUAL OPEN PURCHASE ORDE	
PO-085065	USAIRCONDITIONING DISTRIBUTOR	ANNUAL OPEN PURCHASE ORDE	\$15.12
		ANNUAL OPEN PURCHASE ORDE	
		** TOTAL PAYMENT AMOUNT:	\$153.57
PO-085068	WAXIE SANITARY SUPPLY	ANNUAL OPEN PURCHASE ORDE	\$474.90
		ANNUAL OPEN PURCHASE ORDE	
		** TOTAL PAYMENT AMOUNT:	\$474.90
PO-085364	WEST END UNIFORM	Police Uniforms & Equipme	\$194.67
		Police Uniforms & Equipme	
PO-085364	WEST END UNIFORM	Police Uniforms & Equipme	\$94.03
		Police Uniforms & Equipme	
		** TOTAL PAYMENT AMOUNT:	\$288.70
PO-086212	WOOD, BRENT	OPEN PO FOR INSTRUCTIONAL	\$322.17
		OPEN PO FOR INSTRUCTIONAL	
		** TOTAL PAYMENT AMOUNT:	\$322.17

Victor Valley Comm. College
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Board of Trustees Meeting 05/08/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0773		**** BATCH TOTAL AMOUNT:	\$11,685.50
BATCH: 0774			
PV-007726	UNION BANK OF CALIFORNIA	** TOTAL PAYMENT AMOUNT:	\$9,010.08
		**** BATCH TOTAL AMOUNT:	\$9,010.08
BATCH: 0775		BATCH IS VOIDED	
BATCH: 0775A			
PO-085015	PRO-CRAFT PLUMBING CO	Plumbing/ATB project.	\$43,896.26
		** TOTAL PAYMENT AMOUNT:	\$43,896.26
BATCH: 0776		**** BATCH TOTAL AMOUNT:	\$43,896.26
PO-085004	SPENCER/HOSKINS ASSOCIATES	Architectural Services fo	\$9.59
		Architectural Services fo	
PO-085009	SPENCER/HOSKINS ASSOCIATES	Architectural Services fo	\$500.08
		Architectural Services fo	
PO-085023	SPENCER/HOSKINS ASSOCIATES	Architectural Services fo	\$335.13
		Architectural Services fo	
		** TOTAL PAYMENT AMOUNT:	\$844.80
BATCH: 0776A		**** BATCH TOTAL AMOUNT:	\$844.80
PO-086193	M KLEIN INSPECTIONS	Inspection Services	\$4,290.00
		Inspection Services	
		** TOTAL PAYMENT AMOUNT:	\$4,290.00
BATCH: 0777		**** BATCH TOTAL AMOUNT:	\$4,290.00
PO-085006	KOURY ENGINEERING	Laboratory and on-site te	\$13,618.40
		Laboratory and on-site te	
		** TOTAL PAYMENT AMOUNT:	\$13,618.40

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0777		**** BATCH TOTAL AMOUNT:	\$13,618.40
BATCH: 0778			
PO-085021	KOURY ENGINEERING	Laboratory and on-site te	\$5,967.30
		Laboratory and on-site te	\$838.80
PO-085021	KOURY ENGINEERING	Laboratory and on-site te	\$6,806.10
		** TOTAL PAYMENT AMOUNT:	\$6,806.10
		**** BATCH TOTAL AMOUNT:	\$6,806.10
=====			
BATCH: 0779		BATCH IS VOIDED	
BATCH: 0779A			
PV-007727	FIA CARD SERVICES	CHAIR ACADEMY CONF, 3.7-1	\$854.50
		FLORIDA, J RUDE	
PV-007728	FIA CARD SERVICES	CALWORKS/COUNTY, 2.6.07 A	\$277.60
		ADVISORY MTG	
PV-007729	FIA CARD SERVICES	COADN CONF, 3.1-2.07, MON	\$287.09
		PAT LUTHER	
PV-007730	FIA CARD SERVICES	LODGING MENS BSKBL TEAM,	\$1,641.00
		-30.06, SAN DIEGO	
PV-007731	FIA CARD SERVICES	MONARCH UPGRADE FROM DATA	\$2,238.85
		MARY PRINGLE	
PV-007732	FIA CARD SERVICES	OVER CREDIT LINE, LATE PA	\$190.90
		AND FINANCE CHARGES	
		** TOTAL PAYMENT AMOUNT:	\$5,489.94
		**** BATCH TOTAL AMOUNT:	\$5,489.94
=====			
BATCH: 0780			
PV-007733	FIA CARD SERVICES	BOOT CAMP FOR NURSE EDUCA	\$2,638.58
		2.2-5.07, NEW MEXICO	
PV-007734	FIA CARD SERVICES	OMNI UPDATE USER CONF, 2.	\$400.96
		07, PALM SPRINGS, J GATEW	
PV-007735	FIA CARD SERVICES	FINANCE CHARGE	\$74.27
		** TOTAL PAYMENT AMOUNT:	\$3,113.81

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 0780

**** BATCH TOTAL AMOUNT: \$3,113.81

BATCH: 0781

PO-085081	COUNTY SERVICE AREA 64	utilities/water and sewer	\$2,944.16
PO-085081	COUNTY SERVICE AREA 64	utilities/water and sewer	\$14,070.71
		utilities/water and sewer	
		** TOTAL PAYMENT AMOUNT:	\$17,014.87

**** BATCH TOTAL AMOUNT: \$17,014.87

TOTAL NUMBER OF PAYMENTS: 450 **** GRAND TOTAL AMOUNT: \$2,070,929.53

The above Payable transactions have been issued in accordance with the District's policies and procedures. It is recommended that the Board of Trustees approve them.

Authorized Agent _____

ADMINISTRATIVE SERVICES

MAY 8, 2007

TOPIC: BOARD OF TRUSTEES BUDGET TRANSFERS

The 2006-07 adopted budget represents our best estimates of both income and expenditures. As the year progresses, however, some accounts have surplus funds while others are under budgeted. As provided in Title 5, Section 58307, the Board of Trustees may approve transfers between major expenditure classifications to allow for needed purchases. Unless otherwise noted, the transfers are within the unrestricted General Fund (Fund 01). The budget transfers that have been requested are attached. This report has been revised to include more detail and better understanding of the transfers being requested.


RECOMMENDATION:

It is recommended that the Board of Trustees approve the budget transfers as presented.

REFERENCE FOR AGENDA: YES


General Counsel Review: YES ___ NO ___ NOT APPLICABLE_X___

I recommend the Board of Trustees approve this item


Vice President, Administrative Services

Date 4/16/07

I recommend the Board of Trustees approve this item


Interim Superintendent/President

Date 4-15-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

INFORMATION ONLY _____

Ayes ___ Noes ___

VICTOR VALLEY COLLEGE
BUDGET TRANSFER REQUEST REPORT
From 03/10/07 to 04/09/07

Batch No.	Fund	Program		Account	Amount	
		From:	To:		Increase	Decrease
461	F01	Art/Photography Art/Photography	Art/Photography Art/Photography	5840-Contracted Services 4300-Instructional Supplies 4300-Instructional Supplies 6400-New Equipment	780 21,516 780 21,516 22,296	21,516 22,296
(Acct Cleanup)						
463	F01	Art/Photography Art/Photography	Art/Photography	4310-Instructional Software 5640-Telephone 6400-New Equipment	4,664 10,000 14,664	
(Acct Cleanup)						
468	F01	Undistributed Accounts	Public Information Office Public Information Office	7900-Reserve for Contingencies 5810-Advertising-Public Relations 4500-Other Supplies	19,500 500 20,000	20,000 20,000
(Augment PIO Budget)						
470	F01	Staff Development	VP-Student Learning	5202-Travel/Conference-Admin 4500-Other Supplies	1,740	1,740
(To increase Supplies budget)						
471	F01	VP-Human Resources VP-Student Services	VP-Human Resources	5202-Travel/Conference-Admin 6400-New Equipment 4500-Other Supplies	5,000 15,000 20,000	
(Correct Budget Transfer 70147)						
469	72	Child Development Center Child Development Center	Child Development Center	8625-State Pre-School 8620-Child Development Apport 1230-Admin Salary-Other	13,484 63,488 76,972	
(Increase CDC Contracts)						
480	71	Redevelopment Passthrough	Redevelopment Passthrough	6200-Buildings-New & Remodel 5840-Contracted Services	50,423	50,423
(Increase budget for Contracted Services)						
482	F01	Undistributed Accounts	Staff Development	7900-Reserve for Contingencies 5200-Travel/Conference-Instructional	12,740	12,740
(Increase Staff Development Travel budget)						
491	72	Child Development Center	Child Development Center	5640-Contracts-Repairs 4300-Instructional Supplies	400	400
(To increase supplies budget)						
496	F01	Art/Photography Art/Photography Art/Photography	Art: Paint, Draw & Sculpture Art/Photography Art/Photography	6405-Computers 6405-Computers 6405-Computers 6400-New Equipment 6400-New Equipment 4300-Instructional Supplies	3,100 16,300 2,500 3,100 16,300 2,500 21,900	3,100 16,300 2,500 21,900
(Allocate to appropriate object codes)						
497	F01	VP-Human Resources	VP-Human Resources	7900-Reserve for Contingencies 2390-Class-Short Tem/Temp/NI	1,500	1,500
(Hire temp to implement new software)						
511	F01	Library	Library	6400-New Equipment 4300-Instructional Supplies	1,584	1,584
(Increase supplies budget)						

VICTOR VALLEY COLLEGE
BUDGET TRANSFER REQUEST REPORT
From 03/10/07 to 04/09/07

Batch No.	Fund	Program		Account	Amount	
		From:	To:		Increase	Decrease
512	F01	Admissions & Registration	Admissions & Registration	5840-Contracted Services		2,500
				6400-New Equipment	2,500	
		(To cover cost of shredder)				
514	F01	VP Student Services	Assessment	6400-New Equipment		10,000
				4500-Other Supplies	10,000	
		(Increase supplies budget to purchase accuplacer tests)				
515	F01	Dean of Student Services	Dean of Student Services	5691-Prior Year Rollovers		845
			Dean of Student Services	1300-Teachers Salary-Hourly	750	
			Dean of Student Services	3110-State Tchrs Rmt System	62	
			Dean of Student Services	3315-Medicare	11	
			Dean of Student Services	3510-State Unemployment Insurance	4	
			Dean of Student Services	3610-Workers Compensation	18	
					845	845
		(To cover employment benefits)				
517	F01	Dean-Vocational Programs	Fire Control Technology	6400-New Equipment		1,250
				5300-Dues & Memberships	1,250	
		(Increase Dues & Memberships budget)				
524	F01	Biological Sciences	Biological Sciences	4310-Instructional Software		19,216
			Biological Sciences	6400-New Equipment	14,216	
				4300-Instructional Supplies	5,000	
					19,216	19,216
		(Transfer funds to increase New Equipment and Supplies budget)				

ADMINISTRATIVE SERVICES

MAY 8, 2007

TOPIC: DONATIONS

The Victor Valley College Foundation has made expenditures from cash donations to specific funds and scholarships as listed for Victor Valley College (\$31,782.90 in-kind cash donations, \$10,981.82 in scholarships) for a total amount of \$42,764.72. In addition the Foundation has also received property donations as listed. These donations are for the period ending March 31, 2007.

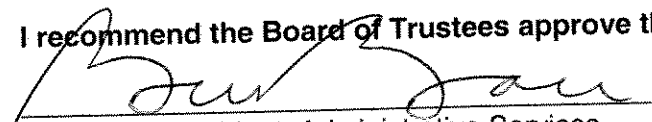
RECOMMENDATION:

It is recommended the Board of Trustees accept the donations as college property.

REFERENCE FOR AGENDA: YES


General Counsel Review: YES ___ NO ___ NOT APPLICABLE_X___

I recommend the Board of Trustees approve this item


Vice President, Administrative Services

Date 4/16/07

I recommend the Board of Trustees approve this item


Superintendent/President

Date 4-25-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____

VVC FOUNDATION SUPPORT TO VVC
Expenditures Made From Cash Donations
March, 2007

Project Description	Post date	Trans. Amount	Account Description	Reference
Agriculture (Mojave Sustainability Project)	3/12/07	\$800.00	Outside Labor	MSP Honorarium
Agriculture (Mojave Sustainability Project)	3/16/07	\$400.00	Outside Labor	Honorarium for AGNR 74 D
Agriculture (Mojave Sustainability Project)	3/16/07	\$400.00	Outside Labor	Honorarium for Ecological Restoration
Agriculture (Mojave Sustainability Project)	3/16/07	\$60.77	Meals	Victor Valley Water Reclamation Staff Lunch
Agriculture (Mojave Sustainability Project)	3/16/07	\$12,619.10	Salaries & Wages	Agriculture Payroll and Benefits
Agriculture Total:		\$14,279.87		
Baseball Fund	3/12/07	\$232.42	Equipment / Supplies	Batting Helmets
Baseball Fund	3/12/07	\$64.65	Equipment / Supplies	Home Plate
Wrestling Team	3/12/07	\$1,917.14	Equipment / Supplies	Wrestling Meet Shirts & Patches
Athletics Total:		\$2,214.21		
Friends of the Library	3/16/07	\$1,500.00	Office Equipment	"Narrows" Painting
Friends of the Library	3/16/07	\$83.65	Office Expense	Reimb for Engraving & Supplies
Friends of the Library Total:		\$1,583.65		
General Scholarship Clearing Fund	3/16/07	\$10,284.62	Scholarships	Scholarships Received thru 3/15/07
Scholarship Transition Fund (03' & Prior)	3/16/07	\$697.20	Scholarships	Balance in Scholarship Account
Scholarships Total:		\$10,981.82		
Model United Nations Club	3/16/07	\$2,805.00	Travel	Transfer to MUN Account
Model United Nations Club	3/16/07	\$6,000.00	Travel	Credit Card Charges
MUN Total:		\$8,805.00		
Nursing General	3/16/07	\$309.26	Facilities & Decorations	Reimb for Leadership Project
Nursing Total:		\$309.26		
Quesada, Gabriela (Campus Grant)	3/16/07	\$73.51	Grants Awarded	Reimb for Campus Grant
Quesada, Gabriela (Campus Grant)	3/16/07	\$41.63	Grants Awarded	Reimb for Campus Grant
Quesada, Gabriela (Campus Grant)	3/16/07	\$31.75	Grants Awarded	Reimb for Campus Grant
Campus Grants Total:		\$146.89		
Student Experience Fund	3/8/07	\$1,600.00	Travel	Reimbursement for Utah Festival
Performing Arts Total:		\$1,600.00		
The California Wellness Foundation	3/16/07	\$2,844.02	Grants Awarded	Grant Admin. 2/28/07 - 3/16/07
TCWF Total:		\$2,844.02		
GRAND TOTAL:		\$42,764.72		

Victor Valley College District Foundation, Inc.**Gifts In Kind**

March, 2007

Date	Constituent	Fund	Gift Value Reference
12/8/2006	Southwest Gas Corporation	VVC-CIDG	\$6,000.00 Xerox Engineering Plotter
1/18/2007	Eagle's Nest West, Inc.	VVC-CDC	\$450.00 LCD Monitor, HP4925
Grand Total:			\$6,450.00

2 Gift(s) listed

MAY 08, 2007

INSTRUCTION

TOPIC: REVISED - CHILD DEVELOPMENT CENTER PARENT HANDBOOK

The district desires to approve the Child Development Center Parent Handbook to include revisions which the staff has suggested and management has approved. The shaded revisions are on pages 9, 26, 32, 39, and 41 of the revised Child Development Center Parent Handbook .

Fiscal Impact: None


RECOMMENDATION:

It is recommended that the Board of Trustees approve the revised Child Development Center Parent Handbook.

REFERENCE FOR AGENDA: YES

General Counsel Approval: YES ___ NO ___ NOT APPLICABLE _X_

I recommend the Board of Trustees approve this item


Deputy Superintendent/Executive
Vice President, Instruction

Date 04-13-07

I recommend the Board of Trustees approve this item


Interim Superintendent/President

Date 5/1/07

ACTION TAKEN BY THE BOARD:

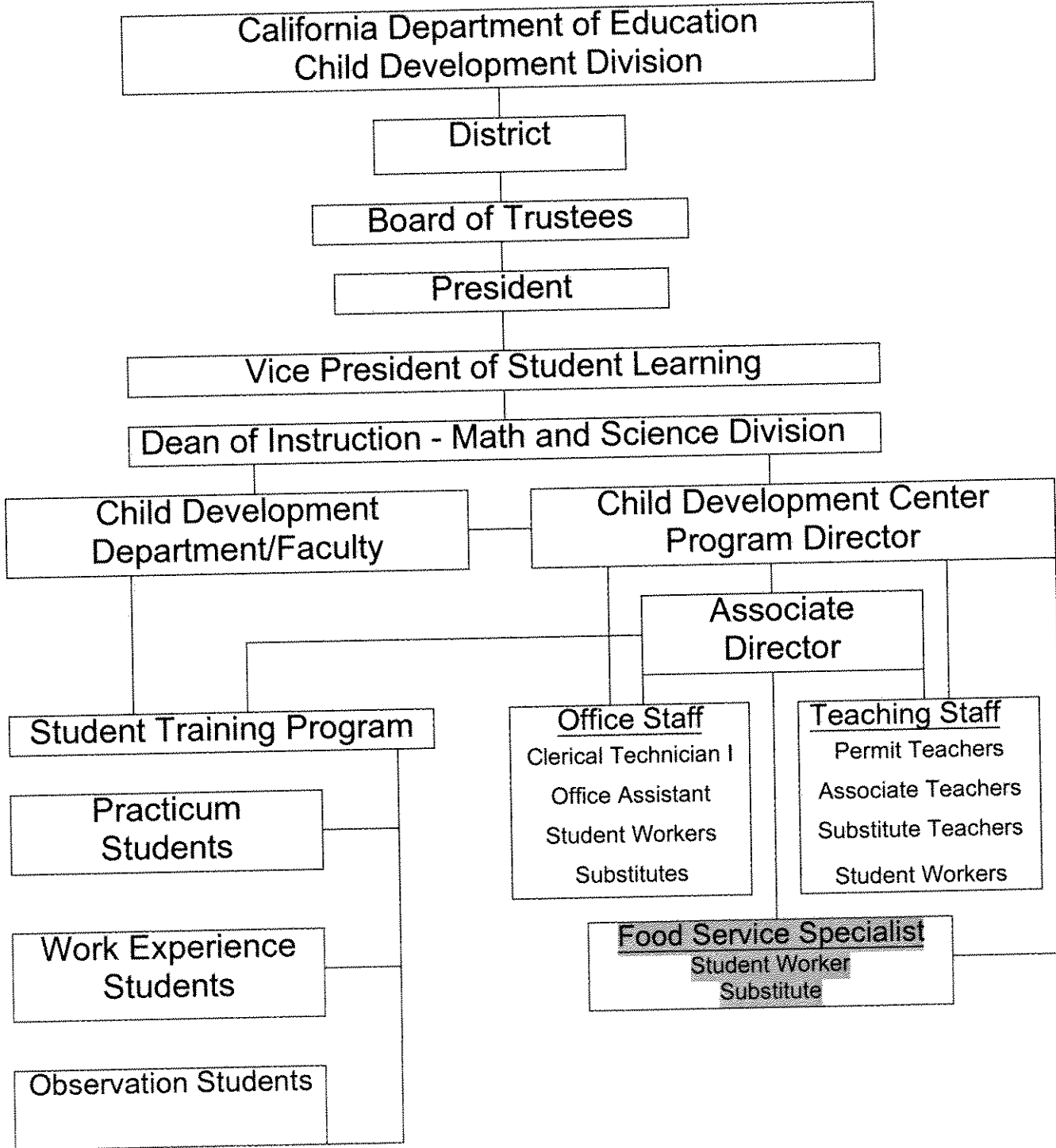
MOTION _____

SECOND _____

INFORMATION ONLY _____

Ayes ___ Noes ___

**Victor Valley College
Child Development Center
Organizational Chart**



Nap Time (continued)

sleep, but they are required to rest quietly. If your child doesn't fall asleep after a reasonable amount of time, quiet activities will be provided for her/him. If a child is continually disruptive during nap time, the teacher or Director will require a contract change so that the parent must pick up the child before nap time.

Illness Policies

Do not bring your child to the Center if she/he is ill. If your child has any of the following, please make other arrangements for care: **runny nose, cough, fever, swollen glands, diarrhea, sore throat or vomiting**. Remember that **a child can be ill without a fever**.

Illness Policies (continued)

If she/he arrives at the Center with any of these symptoms, she/he will not be admitted. Children pass on illnesses easily, causing hardship for all. If your child is not well enough to play freely and participate in all aspect of the daily routine including outdoor time, please make other arrangements for care. **It is the parent's responsibility to have a backup care plan for their child in case of illness.**

Any child who has, or is suspected of having a communicable disease may be required to have a doctor's release before re-admission. **If a child has had a fever the night before or if a child is kept out or sent home with a fever, the child must be fever-free (under 100 degrees) or with no diarrhea or vomiting for at least 24 hours before returning to the Center.**

When Your Child Is Ill....

You must make other arrangements for care when your child is ill. The Center has no provision for the care of sick children. **It is the parent's responsibility to keep emergency information current at all times**, so that we can reach you if your child becomes ill while at the Center. All children are visually screened for illnesses upon arrival at the Center and **will not be admitted** if they are ill.

If you are called to pick up your child during the day, you are expected to pick up your child **within 30 minutes**, or authorize an alternate emergency person to pick up your child immediately. A note will be issued and handed to you explaining the reason for sending the child home. If your child is sent home with diarrhea, vomiting or fever, a period of at least 24 hours free of those symptoms is given before the child can return to the center. If the Center sent your child home due to a rash, you will be responsible to take your child to the doctor and request a form from the doctor showing that the child is fine to return to school and/or is not contagious.

- Parent participation in the classroom is important (see the office staff for volunteer requirements such as TB clearance and fingerprint clearance). The volunteer experience gives the parents an opportunity to be a part of their child's preschool day, learn about positive adult-child interactions, and spend quality time with their child.
We are sorry but we cannot allow siblings or other children not enrolled in the program to come with a volunteering parent.
- Provide assistance to the classroom teacher by making materials, either at home or in the workroom.
- Share culturally relevant objects from home, such as music, family pictures, food boxes for the house area, etc.
- Annual Parent Surveys, whereby the parent can give very valuable feedback to the CDC for purposes of program improvement.
- Participation on the Parent Advisory Committee

All programs and activities operated by Victor Valley College CDC, including serving on the Parent Advisory Committee, are made available to all qualified persons without regard to sex, sexual orientation, national origin, religion, color, or mental or physical disability. The CDC provides full opportunities for the participation of parents with limited-English proficiency and parents with disabilities.

Parent Advisory Committee

The CDC has an active parent group. All parents of enrolled children are invited to attend meetings in order to provide feedback to the parent council, teachers, and administrator regarding program, policy or procedure revision changes and CDC events/activities/seminars. Parents are also encouraged to volunteer to serve as a classroom representative. Please look for meeting dates and times in the parent newsletter and posting on classroom bulletin boards each month.

At the first meeting of the year the following officers are elected:

PRESIDENT	Calls and conducts meetings; appoints committees as needed; coordinates/delegates publicity for events.
VICE-PRESIDENT	Acts in absence of President; coordinates all fund-raising activities; appoints committees for each function; assists President with other tasks as needed.
SECRETARY	Keeps accurate minutes of meetings; sees that copies go to all pertinent persons; notifies parents of upcoming meetings and events.

Toys at School

Personal toys are allowed at the Center only on share day. Please check with your child's teacher for classroom policies about toys. **Personal toys are not allowed in the building unless it is share day**, so please do not bring toys and store them in the cubby. Exceptions are nap time "cuddles".

✕ UNDER NO CIRCUMSTANCES are toy guns, knives, swords, or other weapons allowed in the building.

Appropriate items for share day are such things as music tapes, a favorite book, interesting photographs, a child's scrapbook, stuffed toys, baby dolls, scientific "finds" (rocks, bugs, etc.), a favorite small blanket or pillow, something a child had as a baby (shoes, bonnet, etc.) or a small collection (buttons, stickers, stamps, etc.)

Toddlers – Generally, it is not appropriate to bring toys to the toddler classrooms. (Please check with the teacher).

Supplementary Services

Child Care Food Program

Under the guidance and requirements of the United States Department of Agriculture (USDA.) and California Department of Education Nutrition Services Division (CDE-NSD) four nutritious and balanced meals and/or snacks are prepared daily on site. Breakfast, A.M. Snack, Lunch and P.M. Snack are funded and available to all eligible children. Weekly menus and Meal Time Schedules are posted in you child's room and on parent information boards.

Please have your child here at the center at the appropriate time if you wish them to participate in a meal (See general Scheduled).

Please do not send food from home as no food items are allowed into or out of the center with the exception of a substitute food component for a child's food allergy.

All food allergies must be documented by a child's physician and they are posted in the kitchen, classroom, and listed on the sign in/out sheets.

If you believe that you have been discriminated against because of race, color, national origin, age, sex, or handicap, write immediately to Administrator, Food & Nutrition Service, 3101 Park Center Drive, Alexandria, VA 22302.

Victor Valley College Guidance and Counseling Center

Provides a list of resources offered in the Victor Valley & San Bernardino County area.

Typical Daily General Classroom Schedules

Times and activities will vary.

07:30 A.M. – 08:00 A.M.

Arrival / Greeting

08:00 A.M. – 08:30 A.M.

Breakfast

08:30 A.M. – 09:15 A.M.

Outdoor Activities

09:15 A.M. – 09:30 A.M.

Large Group

09:30 A.M. – 10:45 A.M.

Work Time / Snack

10:45 A.M. – 11:15 A.M.

Small Group

11:15 A.M. – 11:30 A.M.

Cleanup / Music / Recall

11:30 A.M. – 12:00 P.M.

Outdoor Activities

12:00 P.M. – 12:30 P.M.

Lunch

12:30 P.M. – 02:30 P.M.

Nap Time

02:30 P.M. – 03:30 P.M.

Quiet Activity

Small Group / Snack

03:30 P.M. – 04:00 P.M.

Outdoor Activities

4:00 P.M. – 4:30 P.M.

Large Group

4:30 P.M. – 5:30 P.M.

Work Time/Departure

MAY 08, 2007

INSTRUCTION

TOPIC: ADMINISTRATIVE ORGANIZATION – CDC

The district desires to accept the Administrative Organization Form LIC 309 from the State of California Department of Social Services Community Care Licensing Division with the new director of CDC, Kelley Johnson, listed as the contact person. This form must be updated and submitted to Community Care Licensing each time there is a change in administration as provided in the California Code of Regulations Title 22, Section 80034(a)(2), or 87235(a)(5), or 101185(a)(2), and defines the adult designated to act on behalf of Victor Valley Community College in the overall management of the facility.

Fiscal Impact: None


RECOMMENDATION:

It is recommended that the Board of Trustees accept the Administrative Organization Form LIC 309 from the State of California Department of Social Services Community Care Licensing Division with the new director of CDC, Kelley Johnson, listed as the contact person.

REFERENCE FOR AGENDA: YES


General Counsel Approval: YES ___ NO ___ NOT APPLICABLE X

I recommend the Board of Trustees approve this item


Deputy Superintendent/Executive
Vice President, Instruction

Date 4-27-07

I recommend the Board of Trustees approve this item


Interim Superintendent/President

Date 4-25-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____

ADMINISTRATIVE ORGANIZATION*(This side is for corporations and limited liability companies only. See reverse for public agencies, partnerships, and other associations.)***INSTRUCTIONS:***This form must be updated and submitted to the Licensing Agency each time there is a change in partners, officers or changes in the corporation or limited liability company as provided in the California Code of Regulations Title 22, Section 80034(a)(2), or 87235(a)(5), or 101185(a)(2).*

DATE	April 12, 2007
FACILITY NAME	Victor Valley College-Child Dev. Center
FACILITY ADDRESS	18422 Bear Valley Rd., Victorville, 92392
FACILITY NUMBER	360906573 and 364805233

I. CORPORATION/LIMITED LIABILITY COMPANY (LLC)

1. Name (as filed with Secretary of State)		2. Chief Executive Officer	
3. Incorporation/Registration Date	4. Place of Incorporation/Registration	Corporation/Limited Liability Company Number	
5. Please attach (1) A copy of Articles of Incorporation or organization and any amendments (2) A copy of By-Laws or Operating Agreement and any amendments (3) A copy of Resolution authorizing the filing of this application (for Corporations only).			
6. Principal office of business:	City	Zip Code	County
Address			Telephone No.
Contact Person:	Title:	Telephone No.:	
7. Out of state or foreign applicants complete the following:			
a. Name of California Representative	Address	Zip Code	Telephone No.
b. Please attach a copy of a foreign corporation's or foreign LLC's registration to do business in California.			
8. Names and addresses of all persons who own ten percent (10%) or more interest in corporation or LLC. Attach sheet for additional space.			

9. Directors (Corporation)/Managers and Managing Members (LLC)

- a. Number of Directors/Managers & Managing Members
- b. Term of Office (if applicable)
- c. Frequency of Meetings (if applicable)
- d. Method of Selection (corporations only)

10. Officers: (For LLCs without officers, skip this section and go to Section II)

Office	Name	Principal Business Address & City & Zip Code (other than facility address)	Telephone No.	Term Expires
President				
Vice-President				
Secretary				
Treasurer				

11. List all Directors (Corporations)/Managers and Managing Members (LLC)

Name	Mailing Address & City & Zip Code	Telephone No.	Term Expires

(Attach Sheet for additional space)

II. **PUBLIC AGENCY**

1. Check type of public agency: ☒ Federal ☒ State ☐ County ☐ City ☐ Other, specify below

2. Agency providing services:

Name: Victor Valley College Child Development Ctr. Address: 18422 Bear Valley Road, Victorville, Ca 92392
CITY/STATE

Mailing Address: Same as Above
CITY/STATE/ZIP CODE

Contact Person: Kelley Johnson Title: Director, Child Develop. Center Phone No.: (760) 245.4271,x.2754

3. District or Area to be served: (attach map if necessary)

Specify geographic area: Not Applicable

4. Attach copy of Resolution or legal document authorizing this application.

III. **PARTNERSHIPS**

Attach a copy of partnership agreement (attach additional sheet if necessary)

1st Partner ☐ General Name _____ TELEPHONE NUMBER _____
☐ Limited Principal Business Address _____ CITY/STATE _____

2nd Partner ☐ General Name _____ TELEPHONE NUMBER _____
☐ Limited Principal Business Address _____ CITY/STATE _____

3rd Partner ☐ General Name _____ TELEPHONE NUMBER _____
☐ Limited Principal Business Address _____ CITY/STATE _____

4th Partner ☐ General Name _____ TELEPHONE NUMBER _____
☐ Limited Principal Business Address _____ CITY/STATE _____

Contact Person: _____ Title: _____ Telephone No.: _____

IV. **OTHER ASSOCIATIONS**

Other associations must also provide a similar list of persons legally responsible for the organization, contact person, appropriate legal documents which set forth legal responsibility of the organization and accountability for operating the facility.

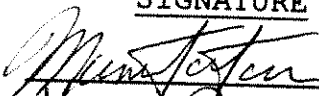
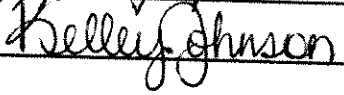
RESOLUTION

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2006/07.

RESOLUTION

BE IT RESOLVED that the Governing Board of Victor Valley Community College
District

authorizes entering into local agreement number/s Title 22, Lic 308 (6/01)PUBLIC and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Marianne Tortorici</u>	<u>Deputy Superintendent,</u>	<u></u>
<u>Kelley Johnson</u>	<u>Executive Vice President</u> <u>Director, Child Development</u> <u>Center</u>	<u></u>

PASSED AND ADOPTED THIS 8 day of May 2006/07, by the
Governing Board of Victor Valley Community College District
of San Bernardino County, California.

I, Don Nelson, Clerk of the Governing Board of Victor Valley
Community College District, of San Bernardino County,

California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a Regular meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's signature)

(Date)

BOARD OF TRUSTEES

May 8, 2007

TOPIC: STUDENT MEMBER

The Board shall include one non-voting student member. The term of office shall be one year commencing June 1. On or before May 15 of each year, the Board shall consider whether to afford the student member any of the following privileges:

- The privilege to make and second motions;
- The privilege to attend closed sessions, other than closed sessions on personnel or collective bargaining matters;
- The privilege to receive compensation for meeting attendance at a level of \$600 per semester. See Board Policy 2725;
- The privilege to serve a term commencing on June 1.

RECOMMENDATION:

Consider whether to afford the student member any of the following privileges:

- The privilege to make and second motions;
- The privilege to attend closed sessions, other than closed sessions on personnel or collective bargaining matters;
- The privilege to receive compensation for meeting attendance at a level of \$600 per semester. See Board Policy 2725;
- The privilege to serve a term commencing on June 1.

REFERENCE FOR AGENDA: YES

General Counsel Approval: YES ___ NO ___ NOT APPLICABLE X

I recommend the Board of Trustees approve this item

Louise E. Zellers
Interim Superintendent/President

Date 4-25-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
BOARD POLICY

BOARD OF TRUSTEES

Chapter 2

Student Member

BP 2015

The Board shall include one non-voting student member. The term of office shall be one year commencing June 1.

The student member shall be a resident of California at the time of nomination, and during the term of service, and shall be enrolled in and maintain a minimum of six semester units in the District at the time of nomination and throughout the term of service. The student shall maintain a 2.0 GPA.

The student member shall be seated with the Board and shall be recognized as a full member of the Board at meetings. The student member is entitled to participate in discussion of issues and receive all materials presented to members of the Board (except for closed session). The student member shall be entitled to any mileage allowance necessary to attend Board meetings to the same extent as publicly elected trustees.

On or before May 15 of each year, the Board shall consider whether to afford the student member any of the following privileges:

- The privilege to make and second motions;
- The privilege to attend closed sessions, other than closed sessions on personnel or collective bargaining matters;
- The privilege to receive compensation for meeting attendance at a level of \$600 per semester. See Board Policy 2725;
- The privilege to serve a term commencing on June 1.

Reference: Education Code Sections 5000 et seq.

SUPERINTENDENT/PRESIDENT

May 8, 2007

TOPIC: ELECTION QUESTIONNAIRE

TO THE BOARD OF TRUSTEES:

The County of Los Angeles is requesting information regarding the November 6, 2007, board election. Regulations permit the district to require candidates to pay their share of costs to put a statement in the ballot pamphlet. If candidates do not pay in advance, these costs are charged to the district. Also, a maximum word limitation may be set at 200 or 400 words.

RECOMMENDATION:

It is recommended the Board of Trustees discuss the questionnaire submitted by the County of Los Angeles and take appropriate action.

REFERENCE FOR AGENDA: YES

General Counsel Approval: YES ___ NO ___ NOT APPLICABLE X

I recommend the Board of Trustees approve this item

Louis E. Zellers
Interim Superintendent/President

Date 4-25-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____



NOVEMBER 6, 2007
CONSOLIDATED ELECTION

QUESTIONNAIRE

School District Name: Victor Valley Community College District

Numbers Of Offices To Be Elected: 2

Please Indicate How Governing Board Members Are Nominated Or Elected:

☐ By District ☒ At Large ☐ Nominated by District and Elected at Large ☐ Other _____

OFFICES TO APPEAR ON BALLOT	INDICATE FULL OR UNEXPIRED TERM (If unexpired include date of expiration)	INCUMBENT'S NAME	DATE
Governing Board Member	Full Term	Joe Range	<u>11/03</u> Elected Appointed
Governing Board Member	Full Term		Elected Appointed
			Elected Appointed
			Elected Appointed
			Elected Appointed

Superintendent name: Dr. Louis E. Zellers

Mailing address: Victor Valley College
18422 Bear Valley Rd.
Victorville, CA 92395

CANDIDATE STATEMENTS INFORMATION

This is to inform you that the governing board of the above-named district by resolution, dated _____, adopted the following policy regarding filing of Candidate Statements for district elections.

Number of words allowed: ☐ 200 or ☒ 400

☒ Payment of the estimated cost must be made by the candidate at time of filing.

☐ School District will bear the cost for all statements.

☐ School District will bill candidate after the election.

☐ Other _____

Please indicate number of school measures (if any) you anticipate placing on the ballot: 0
Last day for governing boards to adopt and file a resolution calling a special measure election is August 10, 2007.

Louis E. Zellers
SIGNATURE OF AUTHORIZED REPRESENTATIVE
Interim Superintendent/President
TITLE

(760) 245-4271
DAYTIME PHONE NUMBER
4/23/07
DATE

RETURN TO: REGISTRAR-RECORDER/COUNTY CLERK
Attn: Election Planning Section
12400 Imperial Highway, 2nd Fl., Rm. 2015
Norwalk, CA 90651-1024

OR FAX TO: (562) 466-6025

MAY 8, 2007

INSTRUCTION

TOPIC: AGREEMENT – CALIFORNIA DEPARTMENT OF FORESTRY

The district desires to enter into an agreement between The California Department of Forestry and Victor Valley College's Fire Technology Program to train Fire Fighters from December 12, 2006 through June 30, 2009.

Fiscal Impact: A maximum of \$261,000 (\$87,000 annually) paid to CDF with VVC keeping all FTES generated. For Year 1 ending June 30 2007, the maximum fiscal impact will be \$50,000.

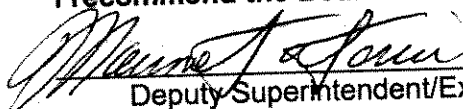
RECOMMENDATION:

It is recommended that the Board of Trustees approve the agreement between The California Department of Forestry and Victor Valley College's Fire Technology Program to train Fire Fighters from December 12, 2006 through June 30, 2009.

REFERENCE FOR AGENDA: YES

General Counsel Approval: YES X NO NOT APPLICABLE

I recommend the Board of Trustees approve this item


Deputy Superintendent/Executive
Vice President, Instruction

Date 04-13-07

I recommend the Board of Trustees approve this item


Interim Superintendent/President

Date 4-25-07

ACTION TAKEN BY THE BOARD:

MOTION

SECOND

Ayes Noes

INFORMATION ONLY

AGREEMENT NUMBER

3CA65522

REGISTRATION NUMBER

1. This Agreement is entered into between the State Agency and the Contractor named below:

STATE AGENCY'S NAME

DEPARTMENT OF FORESTRY AND FIRE PROTECTION

CONTRACTOR'S NAME

VICTOR VALLEY COMMUNITY COLLEGE

2. The term of this Agreement is: November 1, 2006 or through JUNE 30, 2009
Upon Approval by Signature Authority

3. The maximum amount of this Agreement is: \$ 330,000
THREE HUNDRED THIRTY THOUSAND DOLLARS

4. The parties agree to comply with the terms and conditions of the following exhibits which are by this reference made a part of the Agreement.

Exhibit A – Scope of Work	1 page
Exhibit A – Attachment I	3 pages
Exhibit B – Budget Detail and Payment Provisions	1 page
Exhibit B – Attachment II	1 page
Exhibit C* – General Terms and Conditions – GTC306	
Check mark one item below as Exhibit D:	

<input checked="" type="checkbox"/> Exhibit - D Special Terms and Conditions (Attached hereto as part of this agreement)	3 pages
--	---------

Items shown with an Asterisk (*), are hereby incorporated by reference and made part of this agreement as if attached hereto.
These documents can be viewed at www.ols.dgs.ca.gov/Standard+Language

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR

CONTRACTOR'S NAME (if other than an individual, state whether a corporation, partnership, etc.)

VICTOR VALLEY COMMUNITY COLLEGE

BY (Authorized Signature)

DATE SIGNED (Do not type)

PRINTED NAME AND TITLE OF PERSON SIGNING

ADDRESS

8422 BEAR VALLEY ROAD
VICTORVILLE, CA 92396-5849

STATE OF CALIFORNIA

AGENCY NAME

DEPARTMENT OF FORESTRY AND FIRE PROTECTION

BY (Authorized Signature)

DATE SIGNED (Do not type)

PRINTED NAME AND TITLE OF PERSON SIGNING

REBECCA L. ROBERTSON, STAFF CHIEF, MGT. SERVICES

ADDRESS

1234 EAST SHAW AVENUE, FRESNO, CA 93710

California Department of General
Services Use Only

☐ Exempt per:

EXHIBIT A
(Standard Agreement)

SCOPE OF WORK

1. This agreement is entered between the California Department of Forestry and Fire Protection, hereinafter called CDF, and the Victor Valley Community College, hereinafter called VVC, as described in Attachment 1.
2. The services shall be performed at the San Bernardino Training Center located at 3800 North Sierra Way, San Bernardino, California, 92405. Portions of specific classes may be held outside of the classroom setting at or near CDF facilities or on the campus of Victor Valley Community College Fire Technology. Victor Valley Community College Fire Technology Coordinator will be notified prior to any field work.
3. The services shall be provided normally between 7am and 7pm Monday – Friday. Occasionally some courses will be conducted on weekends during the same hours. The services shall be provided for previously approved classes during the years of 2006 through 2009. Class schedules will be submitted to Victor Valley Community College prior to administration of the class date approval
4. Director all inquires to the project representatives during the term of this agreement will be:

State Agency: Dept. of Forestry & Fire Protection	Contractor: Victor Valley Community College
Section/Unit: San Bernardino Unit	Section/Unit: Fire Technology
Name: David S. Golder, Battalion Chief	Name: Tom Tuner
Address: 3800 North Sierra Way San Bernardino, CA 92405	Address: 18422 Bear Valley Road Victorville, CA 92392
Phone: (909) 881-6908	Phone: (760) 241-4271 ext. 2392
Fax: (909) 881-6958	Fax: (760) 241-0881

For Contracting Process, direct all inquiries to:

State Agency: Dept. of Forestry & Fire Protection	
Section/Unit: Business Services/Contracts Office	
Attention: Lynn Borja	
Address: 1300 "U" Street Sacramento, CA 95818-1415	
Phone: (916) 323-4617	
Fax: (916) 323-1888	

EXHIBIT A
ATTACHMENT I
AGREEMENT BETWEEN
CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION
AND
VICTOR VALLEY COMMUNITY COLLEGE
Page 1 of 3

This agreement is entered into November 1, 2006, or Upon Approval by Signature Authority, between California Department of Forestry and Fire Protection, hereinafter called CDF, and Victor Valley Community College, hereinafter called VVC.

WHEREAS:

- A. CDF is a public, non-profit entity with capabilities and experience in general and/or vocational instruction and training and holds a tax exemption status under the provisions of Section 501 (1) of the Internal Revenue Code, instrumentalities of the United States.
- B. CDF employs sufficient instructional staff possessing minimum qualifications authorizing service in a California community college and who are or can be approved by VVC Board of Trustees.
- C. CDF's financial resources are adequate to insure operation for the duration of this agreement and CDF operates on a basis of sound administrative policies and adheres to ethical practices and does not and shall not discriminate on the basis of race, color, marital status, religion, handicap, sex or ancestral origin; is practicing an affirmative action program to seek and train members of the disadvantaged and ethnic groups in the community in compliance with the Civil Rights Act of 1964, Title IX of the Education amendments of 1972 and Section 504 of the Rehabilitation Act of 1973.
- D. CDF's physical facilities meet requirements of federal and State regulations and its equipment and instructional materials are adequate and suitable for the courses offered and the numbers of students in attendance.
- E. Funds allotted to CDF under this agreement will be used to augment instruction, training and material costs ordinarily associated with general and/or vocational education programs, and CDF through this agreement can provide adequate augmentation training services not otherwise available to the VVC.
- F. CDF affirms that training conducted under this agreement shall not be fully funded under other sources. Now, Therefore, in consideration of the conditions, covenants, terms, agreements and recitals contained herein, it is mutually agreed as follows:

CDF, through its San Bernardino Ranger unit in San Bernardino, and in cooperation with VVC, shall provide instruction, training, facilities, equipment and other services for students, to the extent of the prescribed curriculum in pre-employment, employment and general studies at CDF and VVC facilities. The instruction for such students shall be given over a period of time appropriate to the training need of the individual students and standards, practices, and procedures of the VVC as prescribed by law.

EXHIBIT A
ATTACHMENT I
Page 2 of 3

VVC agrees to provide vocational educational education courses in Fire Technology, Health Sciences, and other vocational subjects at the post-secondary level. The Vocational Education Amendments of 1976 (public Law 94-482), the California Code of Regulations, Title V, Section 55600, and the California Plan for Vocational Education shall apply.

VVC shall reimburse CDF for course instruction based on the projected costs to CDF for delivering the course. This would include costs associated with instructors' salaries, instructional and student materials, facilities, and equipment.

Specific courses and dates shall be mutually agreed upon by VVC and CDF each year of this agreement.

CDF instructors shall meet the minimum qualifications for instructors within the disciplines for the California Community Colleges. The instructors shall sign a college agreement for temporary instructors. The college shall have the right to control and direct the activities of the instructors during instruction of the classes under this agreement. CDF instructors shall maintain current, accurate records of student attendance and progress. CDF further consents to inspection by authorization representatives of the VVC, the State Board of Education, the California Community College Board of Governors, and any appropriate State Licensing Board and/or agency. Nothing in this agreement authorizes anyone to inspect records containing information that is confidential under Welfare and Institutions Code 5328.

The preferred minimum class enrollment is 20 students and the preferred maximum is 40 students unless previously approved by the VVC. VVC retains the right to set class enrollment limits if, in the opinion of the VVC, the limit would be necessary to insure the quality of instruction or to satisfy budget restrictions.

The Training Officer of the Ranger unit shall be responsible for the direction and supervision of all activities of students and instructors which are performed on the premises of CDF training center and/or drill grounds, and shall coordinate all such activities with the training officer so that the students shall be subject to the administrative policies and procedures governing instruction by the VVC.

Any questions of conflict between the operation of Victor Valley College Fire Technology and the CDF Training Center Program shall be determined and resolved jointly by the Training Officers of the Ranger Unit and the Victor Valley College Fire Technology program coordinator.

Courses for credit are under the sole and direct control of the VVC and meet the standards of the VVC regular programs. VVC may accept credit courses in Fire Science subjects as provided by CDF as partially satisfying the requirements of the Associate Degree and/or Certificate program.

VVC shall ensure that tuition, fees, and refunds are consistent with those disclosed in the VVC's publications.

VVC shall provide necessary clerical support in the form of class handouts and class registration processing.

VVC shall invoice CDF for all students who are CDF employees and CDF shall pay those fees. CDF shall be responsible for insuring that registration fees collected for all other students are processed through the VVC. CDF shall invoice the VVC for the agreed upon reimbursement as stated in paragraph 3. Statements and billing shall be submitted by CDF to the VVC with required materials attached to each statement submitted at the end of each course. CDF shall submit grade and attendance reports upon completion of each course.

EXHIBIT A
ATTACHMENT I
Page 3 of 3

It is mutually agreed that:

- A. Representatives from both parties will meet at least twice annually to determine a Schedule of Fire Technology training on a semester basis. This meeting, when possible, should be a joint meeting of all contract Education Agencies
- B. All course requests must be approved by the college Fire Technology Program and Dean of Occupational Education; new courses must be submitted to the college curriculum committee.

Total amount of this agreement shall not exceed \$330,000 over the term of this contract, which is funded as follows: \$261,000 reimbursed to CDF from VVC and \$69,000 paid to VVC from CDF. The total shall include the applicable CDF administrative fee, currently 11.13%.

VVC shall supervise administrative functions, including admissions, counseling registration, and attendance and achievement records.

VVC shall supervise and evaluate instruction in the courses to insure that conduct of these courses meet the standards of the VVC regular programs.

VVC further agrees to assist in recruiting and soliciting students.

CDF, to the extent permitted by law, shall indemnify the VVC, its employees, agents and officers and hold it and them harmless from liability for the acts of the CDF's employees, agents, and officers and shall defend VVC, its employees, agents, and officers in all actions for damages herein liability exists solely by reason of tortuous acts of the CDF, its employees, agents or Officers.

This agreement shall become effective November 1, 2006 or Upon Approval by Signature Authority, and shall remain effective until June 30, 2009.

VVC and CDF shall comply with all federal requirements established under 28 Code of Regulations, Part 36, Americans with Disabilities Act, in order to make programs accessible to all participants and to provide equally effective communications.

This agreement may be amended by mutual written consent.

Notwithstanding anything to the contrary, the VVC or CDF may terminate this agreement at the end of any enrollment period giving 30 days' prior written notice or sooner by mutual agreement.

Any notice to be given by either party to the other may be effected by personal delivery in writing, or by mail, registered or certified, postage prepaid, return receipt requested, unless otherwise designated by either party in writing. Such notice shall be mailed as follows:

Victor Valley Community College
18422 Bear Valley Road
Victor Valley, CA 92392-5849

CDF/ San Bernardino Ranger unit Headquarters
3800 North Sierra Way

EXHIBIT B
(Standard Agreement)

BUDGET DETAIL AND PAYMENT PROVISIONS

1. Invoicing and Payment

- A. For services satisfactorily rendered, and upon receipt and approval of the invoices, the State agrees to compensate the Contractor for actual expenditures incurred in accordance with the rates specified herein, which is attached hereto and made a part of this Agreement (Attachment II)
- B. Invoices shall include the Agreement Number and shall be submitted in triplicate not more frequently than monthly in arrears to:

California Department of Forestry and Fire Protection
David Golder
Training and Safety
3800 North Sierra Way
San Bernardino, CA 92405

- C. Final invoice must be presented upon completion of contract and no later than 30 days after the termination date of the contract.
- D. VVC shall invoice CDF for all students who are CDF employees and CDF shall pay those fees. CDF shall be responsible for insuring that registration fees collected for all other students are processed through the VVC. CDF shall invoice the VVC for the agreed upon reimbursement as stated in paragraph 3. Statements and billing shall be submitted by CDF to the VVC with required materials attached to each statement submitted at the end of each course. CDF shall submit grade and attendance reports upon completion of each course.

2. Budget Contingency Clause

- A. It is mutually agreed that if the Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the program, this Agreement shall be of no further force and effect. In this event, the State shall have no liability to pay any funds whatsoever to Contractor or to furnish any other considerations under this Agreement and Contractor shall not be obligated to perform any provisions of this Agreement.
- B. If funding for any fiscal year is reduced or deleted by the Budget Act for purposes of this program, the State shall have the option to either cancel this Agreement with no liability occurring to the State, or offer an agreement amendment to Contractor to reflect the reduced amount.

3. Prompt Payment Clause

Payment will be made in accordance with, and within the time specified in, Government Code Chapter 4.5, commencing with Section 927.

**EXHIBIT B
ATTACHMENT II**

BUDGET

The total amount of this agreement shall not exceed \$330,000.00 over the term of this agreement, which is funded as follows: \$261,000.00 reimbursed to CDF from VVC and \$69,000.00 paid to VVC from CDF. The total shall include the applicable CDF administrative fee, currently 11.13%.

Payable by CDF:

<u>Fiscal Year</u>	<u>Cost</u>	<u>PCA</u>
2006/07	\$23,000.00	3500-332.00-02350
2007/08	\$23,000.00	3500-332.00-02350
2008/09	<u>\$23,000.00</u>	3500-332.00-02350
CDF Total =	\$69,000.00	

Reimbursed by VVC:

<u>Fiscal Year</u>	<u>Cost</u>
2006/07	\$87,000.00
2007/08	\$87,000.00
2008/09	<u>\$87,000.00</u>
VVC Total =	\$261,000.00

Agreement Total = \$330,000.00

EXHIBIT D

SPECIAL TERMS AND CONDITIONS

The following terms and conditions apply to all California Department of Forestry and Fire Protection (CDF) contracts.

A. CONTRACT PROVISIONS

1. **Completion of the Agreement**

This agreement shall be complete on the ending date of this contract or expenditure of the maximum value of the contract, whichever occurs first.

2. **Excise Tax**

State of California is exempt from federal excise taxes, and no payment will be made for any taxes levied on employees' wages. State will pay for any applicable State of California or local sales or use taxes on the services rendered or equipment or parts supplied pursuant to this agreement. CDF may pay any applicable sales and use tax imposed by another state.

3. **Settlement of Disputes**

In the event of a dispute, within ten (10) days of discovery of the problem contractor shall file a "Notice of Dispute" with:

Department of Forestry and Fire Protection
Attention: Contracts Manager
P.O. Box 944246
Sacramento, CA 94244-2460

Within ten (10) days of CDF receiving contractor's notice, the contracts manager or designee shall advise contractor of the findings and recommend a method to resolve the dispute. Decision of the contracts manager or designee shall be final.

In the event of a dispute, the language contained within this agreement shall prevail over any other language including that of the bid proposal.

4. **Right to Terminate (SCM 7.85)**

The State reserves the right to terminate this agreement subject to thirty (30) days written notice to the Contractor. Contractor may submit a written request to terminate this agreement only if the State should substantially fail to perform its responsibilities as provided herein.

However, the agreement can be immediately terminated for cause.
(Refer to GTC, Exhibit C, Item 7. Termination for Cause).

EXHIBIT "D"
Special Terms and Conditions

5. Asbestos

In the event the contractor who is providing services under a service contract discovers asbestos, contractor shall stop all work immediately and notify the State contract coordinator, construction supervisor and/or project manager. After State has assessed site conditions and extent of asbestos-related work, State shall prepare and award a separate contract to a contractor who is registered and certified for asbestos abatement work. Under both State statute and State regulations found in the California Code of Regulations, a contractor must be certified by State Contractor's License Board and registered with the State Department of Industrial Relations, CAL-OSHA, in order to perform asbestos-related work. Contractor shall resume work under this contract only after the State gives notification to proceed.

6. DVBE Audits

If State determines contract is subject to disabled veteran-owned business enterprise requirements, contractor shall comply with Public Contract Code section 10115 et seq. and California Code of Regulations section 1896.60 et seq. Contractor shall make pertinent records available to State for review, shall permit State access to its premises upon reasonable notice during normal business hours for interviewing employees and inspecting records, and shall maintain records for audit purposes for a period of 3 years after final payment under the contract.

7. Potential Subcontractors

Nothing contained in this agreement or otherwise, shall create any contractual relation between State and any subcontractors, and no subcontract shall relieve the Contractor of his responsibilities and obligations hereunder. Contractor agrees to be fully responsible to the State for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by any of them as it is for the acts and omissions of persons directly employed by the Contractor. The Contractor's obligation to pay its subcontractors is an independent obligation from the State's obligation to make payments to the Contractor. As a result, State shall have no obligation to pay or to enforce the payment of any moneys to any subcontractor.

8. Agency Liability

The Contractor warrants by execution of this Agreement, that no person or selling agency has been employed or retained to solicit or secure this Agreement upon agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, the State shall, in addition to other remedies provided by law, have the right to annul this Agreement without liability, paying only for the value of the work actually performed, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

EXHIBIT "D"
Special Terms and Conditions

9. Force Majeure

Neither party shall be liable to the other for any delay in or failure of performance, nor shall any such delay in or failures of performance constitute default, if such delay or failure is caused by "Force Majeure." As used in this section, "Force Majeure" is defined as follows: Acts of war and acts of God such as earthquakes, floods, and other natural disasters such that performance is impossible.

10. Non Eligible Alien – All Sole Proprietor Contracts – (SCM 2.07)

Contractor shall comply with US Code, Title 8, Section 1621 (a), (b), (c), and (d), concerning aliens or immigrants ineligible for State and local public benefits.

11. Priority Hiring Consideration – Contracts with a Value in Excess of \$200,000

If the resulting contract will have a total contract value of \$200,000 or more, the contractor is hereby advised that it will be obligated to give priority consideration in filling vacancies in positions funded by the resulting contract to qualified recipients of aid under Welfare and Institutions Code Section 11200. This requirement shall not interfere with or require a violation of a collective bargaining agreement, a federal affirmative action obligation for hiring disabled veterans of the Vietnam era, or nondiscrimination compliance laws of California and does not require the employment of unqualified recipients of aid.

ADMINISTRATIVE SERVICES

MAY 8, 2007

TOPIC: AWARD OF CONTRACT – GYMNASIUM FLOOR REPLACEMENT

The district wishes to submit for approval the attached agreement between the District and Pacific Floor Company to provide labor and materials to replace the gymnasium floor, as well as cleaning of structural components and duct work above 20 feet. Pacific Floor Company was the successful bidder in a competitive public works bid. One other company provided a bid.

Fiscal Impact: Total Fiscal Impact \$254,816.00. The District will recoup \$244,816.00 through our insurance carrier for the floor replacement costs, and will pay \$10,000.00 from Fund 71 Redevelopment funds for the cleaning component.

RECOMMENDATION:

It is recommended that the Board of Trustees approve the agreement with Pacific Floor Company as submitted.

REFERENCE FOR AGENDA: YES

General Counsel Approval: YES ☒ NO ☐ NOT APPLICABLE ☐


I recommend the Board of Trustees approve this item



Vice President, Administrative Services

Date 4/16/07

I recommend the Board of Trustees approve this item



Interim Superintendent/President

Date 4-25-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes _____ Noes _____

INFORMATION ONLY _____

**AGREEMENT
GYMNASIUM FLOOR REPLACEMENT
Bid #MO-07-001**

This AGREEMENT, made the 9th day of May, 2007 in the County of San Bernardino, State of California, by and between Victor Valley Community College District, hereinafter referred to as the owner, and Pacific Floor Company,

hereinafter referred to as the Contractor, WITNESSETH that the Owner and the Contractor for the considerations stated herein agree as follows:

ARTICLE 1 - SCOPE OF WORK. The Contractor shall perform within the time stipulated the contract as herein defined, and shall provide all labor, materials, tools, utility services, and transportation to complete in a workmanlike manner all of the work required in connection with the following project:

BID #MO-07-001, GYMNASIUM FLOOR REPLACEMENT

IT IS THE DUTY OF THE Contractor to complete the work covered by this contract in accordance with the approved plans, specifications and other contract documents as specified in Article 6 below. The Contractor shall be liable to the District for any damages arising as a result of a failure to fully comply with that obligation, and the Contractor shall not be excused with respect to any failure to so comply by any act or omission of the Architect, Engineer, Inspector, Office of the State Architect, or representative of any of them, unless such act or omission actually prevents the Contractor from fully complying with the requirements of the documents, and unless the Contractor protests at the time of such alleged prevention that the act or omission is preventing the Contractor from fully complying with the contract documents. Such protest shall not be effective unless reduced to writing and filed with the District Office within three working days of the date of occurrence of the act or omission preventing the contractor from fully complying with the contract documents.

ARTICLE 2 - TIME FOR COMPLETION. The work shall be commenced on the date stated in the District's notice to proceed as provided in Section 1 of the Supplementary General Conditions, and as specified therein, shall be completed within 80 calendar days from and after the date in such notice. Work not completed in conformance with the foregoing shall be subject to liquidated damages in the amount set forth in Section 5 of the General Conditions.

ARTICLE 3 - CONTRACT PRICE. The District shall pay to the Contractor as full consideration for the faithful performance of the contract, subject to any additions or deductions as provided for in the contract documents, the sum of Two Hundred Fifty-Four Thousand Eight Hundred Sixteen dollars and no cents(\$254,816.00) said sum being the total amount of the following amounts stipulated in the proposal.

- A. Replace Existing Floor - \$224,816.00
- B. Movement of Bleachers - \$20,000.00
- C. Overhead Cleaning - \$10,000.00

ARTICLE 4 - HOLD HARMLESS AGREEMENT. The Contractor agrees to and does hereby indemnify and hold harmless the District, its officers, agents, and employees from every claim or demand made, and every liability, loss damages, or expense, of any nature whatsoever, including attorney fees and costs, which may be incurred by reason of:

- A. Liability for damages for (1) death or bodily injury to persons, (2) injury to, loss or theft of property, or (3) any other loss, damage or expense arising under either (1) or (2) above, or any other cause sustained by the Contractor or any person, firm or corporation employed by the Contractor upon or in connection with the work called for in this Agreement, except for liability resulting from the sole negligence or willful misconduct of the District, its officers, employees, agents or independent contractors who are directly employed by the District: and
- B. Any injury to or death of persons or damage to property or any other loss, damages or expenses caused by any act, neglect, default or omission of the Contractor, or any person, firm, or corporation employed by the Contractor either directly or by independent contract, including all damages due to loss or theft, sustained by any person, firm or corporation, including the District, arising out of, or in any way connected with the work covered by this agreement, whether said injury of damage occurs either on or off school district property, if the liability arose from the negligence or willful misconduct of anyone employed by the Contractor, either directly or by independent contract.
- C. The Contractor, at his own expense, cost and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its officer, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the district, its officers agents or employees in any action, suit or other proceedings as a result thereof.

ARTICLE 5 - PROVISION REQUIRED BY LAW. Each and every provision of law and clause required to be inserted in this Contract shall be deemed to be inserted herein and this Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted or is not inserted correctly, then upon application of either party the Contract shall forthwith be physically amended to make such insertion or correction.

ARTICLE 6 - COMPONENT PARTS OF THE CONTRACT. The contract entered into by this agreement consists of the following contract documents, all of which are component parts of the contract as if herein set out in full or attached hereto:

- Notice to Contractors Calling for Bids
- Instructions for Bidders
- Bid Form and Designation of Subcontractors
- Bid Bond
- Noncollusion affidavit
- Agreement
- Performance Bond
- Payment Bond
- General Conditions and supplementary General conditions
- Specification; Supplemental Nos. ____ and Addenda Nos. ____, and ____, as issued
- Drawings
- Contractor's Proposal
- Contractors' Certificate regarding Workman's Compensation

ARTICLE 7 - PUBLIC LIABILITY INSURANCE. Contractor shall take out and maintain during the life of this contract public liability insurance in an amount not less than *\$1,000,000.00 for injuries including accidental death, to any one person, and subject to the same limit for each person in an amount not less than \$1,000,000.00 on account of one accident, and property damage insurance in an amount not less than \$250,000.* A signed copy of insurance will be provided to owner.

ARTICLE 8 - WORKER'S COMPENSATION. In accordance with the provisions of Section 3700 of the Labor Code, contractor shall secure the payment of compensation to his employees. Contractor shall sign and file with District the following certificate prior to performing the installation work under this contract:

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with such provisions before commencing the performance of the work of this contract.

The form of such certificate is included as a part of the Bid Form and Agreement documents.

ARTICLE 9 - PREVAILING WAGE RATES. Refer to Sections 41, 42 and 43 of the General Conditions.

ARTICLE 10 - INSTRUCTIONS. Prior to commencing work, contact the Project Manager at (760)245-4271 ext. 2472 to schedule actual start date.

ARTICLE 11 - JOB COMPLETION. Contractor shall notify District Project Manager when job is complete, whereupon job will be inspected and certified as complete.

ARTICLE 12 - PAYMENT. Payment will be made under one of the following conditions:

OPTION ONE: Each month within fifteen (15) days after receipt of the approved periodic estimate for partial payment, there shall be paid to Contractor a sum equal to ninety percent (90%) of value of the work performed up to the last day of the previous month, less the aggregate of previous payments. Monthly payments shall be made only on the basis of monthly estimates which shall be prepared by Contractor on a form approved by District and filed before the fifth (5th) day of the month during which payment is to be made. Work completed as estimated shall be an estimate only and no inaccuracy or error in said estimate shall operate to release Contractor or any bondsman from damages arising from such work or from enforcing each and every provision of this contract, and District shall have the right subsequently to correct any error made in any estimate for payment. Contractor shall not be entitled to have any payment estimates processed or be entitled to have any payment made for work performed so long as any lawful or proper direction concerning work, or any portion thereof given by the District or District shall remain uncomplished with.

The final payment of ten percent (10%) of the value of work done under this contract, if unencumbered, shall be made thirty (30) days after acceptance of work by District as approved by Kenneth Young, Director of Maintenance, Operations, and Transportation. Acceptance by Contractor of said final payment shall constitute a waiver of all claims against District arising from this contract.

At any time after fifty percent (50%) of the work has been completed, if the District, finds that satisfactory progress is being made, District may make any of the remaining payments in full for actual work completed or may withhold any amount up to ten percent (10%) thereof as District may find appropriate based on the Contractor's progress.

OPTION TWO: Payment will be made upon satisfactory completion and acceptance of entire job. Payment will be made within thirty days after receipt of invoice.

ARTICLE 13 - ASBESTOS NOTIFICATION. This article is to advise you of the availability of information relative to the locations(s) of asbestos-containing building materials (ACBM) which your employees may come in contact with while performing services for the Owner.

Existing federal law, as contained in 40 CFR, Part 763.84(d) mandates that your workers be provided with this information before starting any work in these areas. Each school facility has its own site specific "management plan" which contains this information. It is suggested that your workers receive these documents for their work location.

The Owner assumes no responsibility for providing these workers with training or protective equipment which may be required by any federal, state or local regulation enforcement agency.

Our District contact for any questions pertinent to this subject is Chris Hylton. He may be contacted at (760) 245-4271 ext. 2472.

IN WITNESS WHEREOF, this agreement has been duly executed by the above-named parties, on the day and year first above written.

_____	_____
District Representative Signature	Proper Name of Contractor
_____	By _____
Title _____	(Signature)
(Date)	Printed Name _____
	Title _____
	Address _____
	City/State _____
	License No. _____
	Phone _____

(Corporate Seal)

FOR DISTRICT USE ONLY

Contractor's Board Phone Number: (800) 321-2752

LICENSE TYPE & DESCRIPTION _____

LICENSE EXPIRATION DATE _____

CURRENT, ACTIVE AND IN GOOD STANDING: YES _____ NO _____

CONTRACTORS CERTIFICATE REGARDING
WORKERS' COMPENSATION

I hereby affirm, under penalty of perjury, one of the following declarations:

- ☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided by Section 3700, for the duration of any business activities conducted for which this license is issued.
- ☐ I have and will maintain workers' compensation insurance, as required by Section 3700, for the duration of any business activities conducted for which this license is issued.
- ☐ My workers' compensation insurance and policy number are:

Carrier _____

Policy Number _____

I certify that in the performance of any business activities for which this license is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with the provisions of Section 3700.

Name _____

Date _____

Address _____

Signature _____

Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to \$100,000, in addition to the cost of compensation, damages as provide for in Section 3706 of the labor code, interest, and attorney's fees.

ADMINISTRATIVE SERVICES

MAY 8, 2007

TOPIC: AGREEMENT – VIZUAL SYMPHONY – SPEECH/DRAMA

The district wishes to enter into an agreement with Vizual Symphony to supply and install audiovisual Smart Classroom technology for the Speech/Drama Addition project. The pricing for this purchase and installation conforms to Public Contract Code §20118, a process commonly referred to as "piggybacking". On November 15, 2004, the El Camino College School Board District awarded a contract to Vizual Symphony for equivalent products contained in the attached contract proposal. The Piggyback Bid document number is #2004-3.

Fiscal Impact: \$95,015.92 (This project is State funded and will be 100% reimbursable to the district through Fund 71 up to the approved contract amount.)


RECOMMENDATION:

It is recommended that the Board of Trustees approve the contract as submitted.

REFERENCE FOR AGENDA: YES

General Counsel Approval: YES X NO NOT APPLICABLE

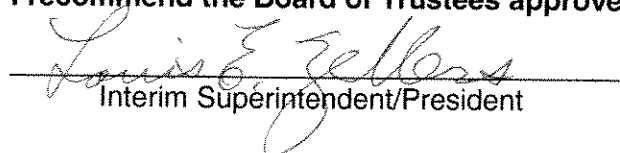
I recommend the Board of Trustees approve this item


Vice President, Administrative Services

Date

4/17/07

I recommend the Board of Trustees approve this item


Interim Superintendent/President

Date

4-25-07**ACTION TAKEN BY THE BOARD:**MOTION SECOND Ayes Noes INFORMATION ONLY

Scope of Work

Victor Valley College Performing Arts Center

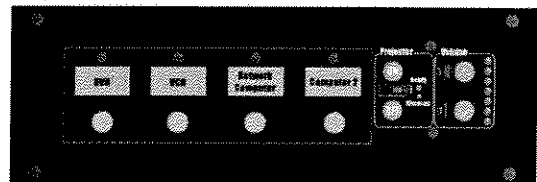
Vizual Symphony (VS) is pleased to present the following scope of work to meet the audiovisual requirements for Victor Valley College's Performing Arts Center. The below scope of work includes audiovisual systems for 7 smart classrooms.

Smart Classrooms

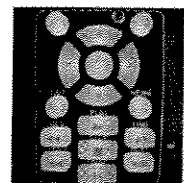
1. **Projector Installation:** VS shall install a 3500 ANSI Lumen projector with built in closed captioning to drop tile ceiling using combination of ceiling mounting plate, and security locked projector mount. Cables from the projector will be cleanly bundled and will be threaded through the pipe and concealed. The projector will be aligned to fill a 4' X 6' wall mounted Interactive Electronic Whiteboard. Electric receptacle outlet will be provided by client at the projector location.
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3. **Audio System:** Two wall mounted speakers powered by an amplifier will be provided for video playback. The amplifier will be mounted inside the lectern. System volume control for the sound system will be via the Smart Panel volume buttons.
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Configuration as follows:

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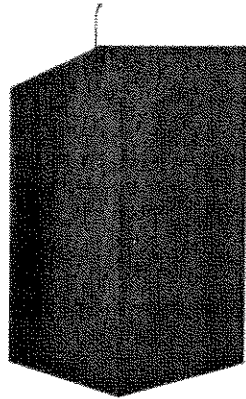
Video Controller – A universal video device will be installed next to the Smart Panel which will provide duplication of the DVD and VCR functions without the remote. Only the buttons used for the active device illuminate.





Vizual Symphony

5. **Cables and Finish Work:** Cables will be plenum rated and will be installed and terminated at wall plate. Cables include VGA, Video, Control, Audio and Speakers, and Network (for system management). Extension cables including (1) flexible 6' VGA coupled with (1) 3.5 mini audio will be labeled and will reside inside the cable mgmt. box set into the instructor's lectern. All visible cables will be finished and bundled for easy management and maintenance.
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Multi Media Console



Monitor Dual
Mounting Arm



PROPOSED TERMS AND CONDITIONS Integrated Systems Terms and Conditions

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Initial deposit of 30% of total billing amount is due with initial purchase order.

Subject to credit approval, the owner shall pay within 15 days of invoice date. Systems where installation and completion of the project will extend over a period greater than 15 days from date of order will be subject to progressive billing. In such cases, Vizual Symphony will invoice for equipment received and assigned to the project. If requested, each invoice will be accompanied by an affidavit stating that the said equipment is on-hand, insured, and that it will not be used for any other purpose. Progressive invoices will be due and payable according to our normal credit terms of Net 15 days.

ARTICLE 4 – PREVAILING TERMS AND CONDITIONS

The terms and conditions of this agreement and the terms and conditions contained in any appendices to this agreement, together from the entire purchased order. Request for quotation, acceptance, or other purchasing documents concerning products, which are inconsistent with, different from, or in addition to the terms, and conditions of this agreement are void.

ARTICLE 5 – APPROVAL OF ORDERS

This agreement and all owner purchase orders for products under this agreement are subject to acceptance by Vizual Symphony including, if appropriate, approval by Vizual Symphony Credit Department. Upon notice by Vizual Symphony, the owner will furnish Vizual Symphony such financial information as Vizual Symphony may reasonably request for this approval. Such financial information shall be proprietary and confidential to the owner and Vizual Symphony agrees not to disclose this information to any other party or use the information other than for the internal credit check. Vizual Symphony may, at its sole discretion, cancel this agreement at any time if the owner fails to meet credit requirements established by Vizual Symphony.

ARTICLE 6 – TITLE AND RISK OF LOSS

Title and risk of loss of or damaged to any products will pass to the owner upon Vizual Symphony's delivery of them to the owner or the freight carrier. All claims for damage to or loss of products must be made by client directly to the carrier or the insurer.



Vizual Symphony

ARTICLE 7 – OWNER

Except for permits and fees that are the responsibility of Vizual Symphony, under the Request for Proposal, the owner shall secure and pay for necessary approvals, assessments and charges required for the construction, use or occupancy of permanent structures or permanent changes in existing facilities.

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Vizual Symphony shall be responsible to the owner for the acts and omissions of Vizual Symphony's employees and subcontractors, if any, performing portions of the work under this agreement. Vizual Symphony employees understand that they have no right to enter into agreements with or make representation on behalf of the owner. Vizual Symphony shall review, approve and submit to the project manager, shop drawings, product data, samples and similar submittals as required. The work shall be in accordance with approved submittals.

To the fullest extent permitted by law, Vizual Symphony shall indemnify and hold harmless the owner, Project Manager and the owners employees and directors from and against claims, damages, losses and expenses, including but not limited to, attorney's fees arising out of or resulting from performance of the work, provided that such claim, damage, loss or expense is attributable to failure to deliver clear title to the owner, bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself), including loss of use resulting therefrom, but only to the extent caused in whole or in part by negligent or intentional acts or omissions of

Vizual Symphony anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claims, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person.

In claims against any person or entity indemnified under this paragraph by an employee of Vizual Symphony, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, the indemnification obligation under this paragraph shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for Vizual Symphony or under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.

ARTICLE 9 – INSURANCE

Vizual Symphony shall purchase from and maintain in a company or companies lawfully authorized to do business in the jurisdiction in which the project is located insurance for protection from claims under workers' or workmen's compensation acts and other employee benefit acts which are applicable, claims for damages because of bodily injury, including death, and from claims for damages, other than to the work itself, to property which may arise out of or result from Vizual Symphony operations under the agreement. Certificates of such insurance shall be filed with the owner prior to the commencement of the work.

Client shall be responsible for purchasing and maintaining its usual property and liability insurance.



Vizual Symphony

ARTICLE 10 – TAXES

The prices for products indicated in this agreement are subject to taxes, including, but not limited to, sales, excise or use taxes. The owner shall pay all sales, use, ad-valorem, excise and/or any other taxes imposed on either party other than taxes imposed on income by virtue of this agreement. Vizual Symphony will invoice purchase for any of these taxes Vizual Symphony is legally obligated to collect from the owner.

ARTICLE 11 – FINANCE CHARGE/COSTS OF COLLECTION

If the owner fails to pay Vizual Symphony for products when due, then in addition to any other remedies available to Vizual Symphony under this agreement or allowed by law for that default, the owner will pay Vizual Symphony an additional monthly financing charge equal to the lesser of: (a) one and one-half percent (1.5%); or (b) the maximum monthly interest rate allowed by law; of any amounts past due, chargeable during each month that payment remains outstanding and Vizual Symphony's reasonable and actual expenses of collection, including, but not limited to, attorneys' and experts' fees and court costs.

ARTICLE 12 – ARBITRATION

All claims or disputes between Vizual Symphony and the owner arising out of relation to the agreement, or the breach thereof, shall be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association currently in effect unless the parties mutually agree otherwise and subject to an initial presentation of the claim or dispute to the project. Notice of the demand for arbitration shall be filed in writing with the other party to this agreement and with the American Arbitration Association and shall be made within a reasonable time after the dispute has arisen. The award rendered by the arbitrator or arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

ARTICLE 13 – TIME

If Vizual Symphony is delayed at any time in progress if the work by material changes ordered in the work, by labor disputes, fire, unusual delay in deliveries, construction delays, unavoidable casualties or any causes beyond Vizual Symphony's control, or by other causes which the Project Manager determines may justify delay, the agreement time shall be extended by Change Order for such reasonable time as the Project Manager may determine. Such change orders may include charges to cover additional costs incurred by Vizual Symphony due to the delay.

ARTICLE 14 – INSTALLATION

Installation will be restricted to normal work hours or work days. Vizual Symphony's proposals for installation cost are based on 8-hour days and 40-hour weeks, Monday through Friday, between the hours of 8:00 AM and 5:00 PM unless otherwise stated on the proposal. Vizual Symphony will install all items not requiring heavy construction, and shall make all final connections of equipment, except direct connections into the buildings electrical system. There should be no use of the system by the owner for its intended purpose until such time as formal approval and acceptance has taken place. This requirement may be waived by Vizual Symphony only with a written authorization. Any operations or changes by the owner or contractors other than Vizual Symphony which result in damage or impairment of the system and may require a change order and additional charges to the owner.



Vizual Symphony

The attached proposal and/or quote was based upon site surveys and verbal information from the owner. While every effort has been made to determine installation conditions, on occasion unforeseen problems may arise that will require a change order to cover additional costs by Vizual Symphony.

ARTICLE 15 – CHANGES/RETURNS

Any changes to the agreed-upon scope of work defined in the proposal must be authorized in writing. All changes shall be submitted and approved in writing, with all prices and terms negotiated separately for the change order.

Due to custom nature of audiovisual and video equipment, customer-requested changes once equipment is in-hand or in-transit, may result in restocking charges to the owner. Restocking charges will be based on the individual manufacturers' return policies. Any changes to the agreed-upon scope of work defined the proposal must be authorized in writing.

ARTICLE 16 – NO RAID

During the term of the Agreement and for a period of one year thereafter, neither party shall solicit, offer to hire, or hire any employee of the other party.

ARTICLE 17 – WARRANTY

Vizual Symphony warrants the Audiovisual System furnished to be free from defects in workmanship (i.e. cables, connections, structures) failure for a period of ninety days (90) from the date of acceptance or first beneficial use, whichever occurs first. Warranty service for such defects will be handled in a reasonable and timely manner from the time of notification to Vizual Symphony by the Owner or their agent.

Manufacturer's equipment warranties are of varying lengths (usually 90 days to 3 years). Vizual Symphony will warranty this equipment for the term established by the manufacturer on a depot basis only. Deliver warranty repair equipment to Vizual Symphony Attention: Service Department or to the manufacturer direct.

Warranty does not apply to any product that has been subject to misuse, neglect, accident or operational error.

ARTICLE 18 – WAIVER

Either party's waiver of the other's default in it obligations under any terms or conditions of this agreement will not in any way limit or affect that party's right to enforce and compel strict compliance with that term or condition at any other time or with any other term or condition.

ARTICLE 19 – ENTIRE AGREEMENT

This agreement and appendices to this agreement, including the RFP as reference herein, supersede, terminate and otherwise void any and all prior written and/or oral agreement between the parties with respect to products. There are no warranties, representations or understandings of any kind or description whatsoever made by either party to the other, except such as are expressly set forth herein. Any additional terms or notes appearing on schedules, proposal summaries and/or Change Order are by this reference incorporated in this agreement.



Vizual Symphony

ARTICLE 20 – LIMITATION ON LIABILITY

Without limitation of any other provision in this agreement limiting or excluding liability of Vizual Symphony the exclusive damages recoverable by the purchaser for any claim of any kind whatsoever arising from or in any way connected to any breach of this agreement, or the purchaser's purchase shall not be greater than the actual purchase price paid by the purchaser.

Representative Signature: _____ Date: _____
Victor Valley Community College

System Integrator Signature: _____ Date: _____
Christina De Bono, Vizual Symphony, Inc.



Vizual Symphony

March 15, 2007

Steve Garcia
Victor Valley College
18422 Bear Valley Road
Victorville, CA 92395

SUBJECT: El Camino College AV Contract – Bid # 2004-3

Dear Steve,

I am writing to confirm that the pricing for products or equivalent products contained in Vizual Symphony's AV proposal for the new Technology Center and Performing Arts Center will be the same as contained in the above referenced contract for El Camino College.

The above referenced contract for El Camino College has a piggyback clause for other Southern California Community College Districts. The scope of the contract was for similar AV systems in Smart Classrooms.

Please let me know if I can be of further assistance.

Very Truly Yours,

Christina De Bono
V.P. Business Development
Vizual Symphony
(800) 267-0174, Ext. 113

2774 E. Walnut St.
Pasadena, CA 91107
Telephone: 800-267-0174 Fax: 800-267-0174

ADMINISTRATIVE SERVICES

MAY 8, 2007

TOPIC: AGREEMENT – VIZUAL SYMPHONY – ADVANCED TECHNOLOGY

The district wishes to enter into an agreement with Vizual Symphony to supply and install audiovisual Smart Classroom technology for the Advanced Technology Center project. The pricing for this purchase and installation conforms to Public Contract Code §20118, a process commonly referred to as "piggybacking". On November 15, 2004, the El Camino College School Board District awarded a contract to Vizual Symphony for equivalent products contained in the attached contract proposal. The Piggyback Bid document number is #2004-3.

Fiscal Impact: \$271,474.06 (This project is State funded and will be 100% reimbursable to the district through Fund 71 up to the approved contract amount.)

RECOMMENDATION:

It is recommended that the Board of Trustees approve the contract as submitted.

REFERENCE FOR AGENDA: YES


General Counsel Approval: YES X NO NOT APPLICABLE

I recommend the Board of Trustees approve this item


Vice President, Administrative Services

Date 4/17/07

I recommend the Board of Trustees approve this item


Interim Superintendent/President

Date 4-25-07

ACTION TAKEN BY THE BOARD:

MOTION

SECOND

Ayes Noes

INFORMATION ONLY

Scope of Work

Victor Valley College New Technologies Center

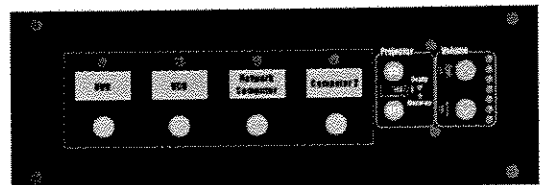
Vizual Symphony (VS) is pleased to present the following scope of work to meet the audiovisual requirements for Victor Valley College's New Technologies Center. The below scope of work includes audiovisual systems for 20 smart classrooms.

Smart Classrooms

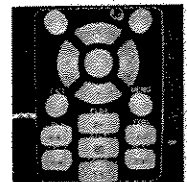
1. **Projector Installation:** VS shall install a 3500 ANSI Lumen projector with built in closed captioning to drop tile ceiling using combination of ceiling mounting plate, and security locked projector mount. Cables from the projector will be cleanly bundled and will be threaded through the pipe and concealed. The projector will be aligned to fill a 4' X 6' wall mounted Interactive Electronic Whiteboard. Electric receptacle outlet will be provided by client at the projector location.
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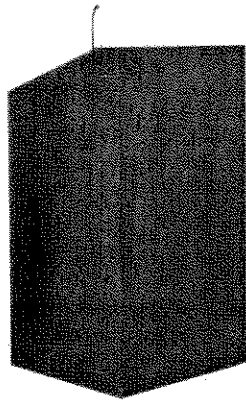
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Vizual Symphony

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Multi Media Console



Monitor Dual
Mounting Arm



PROPOSED TERMS AND CONDITIONS Integrated Systems Terms and Conditions

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Representative Signature: _____ Date: _____
Victor Valley Community College

System Integrator Signature: _____ Date: _____
Christina De Bono, Vizual Symphony, Inc.



Vizual Symphony

March 15, 2007

Steve Garcia
Victor Valley College
18422 Bear Valley Road
Victorville, CA 92395

SUBJECT: El Camino College AV Contract – Bid # 2004-3

Dear Steve,

I am writing to confirm that the pricing for products or equivalent products contained in Vizual Symphony's AV proposal for the new Technology Center and Performing Arts Center will be the same as contained in the above referenced contract for El Camino College.

The above referenced contract for El Camino College has a piggyback clause for other Southern California Community College Districts. The scope of the contract was for similar AV systems in Smart Classrooms.

Please let me know if I can be of further assistance.

Very Truly Yours,

Christina De Bono
V.P. Business Development
Vizual Symphony
(800) 267-0174, Ext. 113

2774 E. Walnut St.
Pasadena, CA 91107
Telephone: 800-267-0174 Fax: 800-267-0174

ADMINISTRATIVE SERVICES

MAY 8, 2007

TOPIC: AMEND AGREEMENT – KOURY ENGINEERING

The district wishes to amend the agreement with Koury Engineering for laboratory and on-site testing services during the construction of the Advanced Technology Building and the Speech/Drama Addition, originally approved by the Board on February 14, 2006 for a total of \$221,450.00. The fiscal impact is based on actual number of tests necessary as determined by the inspector to complete each project. The number of tests necessary for these projects has exceeded the amount originally requested.

Fiscal Impact: \$150,000.00. (This project is State funded and will be 100% reimbursable to the district through Fund 71.)

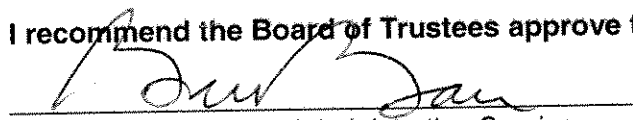
RECOMMENDATION:

It is recommended that the Board of Trustees approve the amended agreement with Koury Engineering in the amount of \$150,000.00

REFERENCE FOR AGENDA: YES

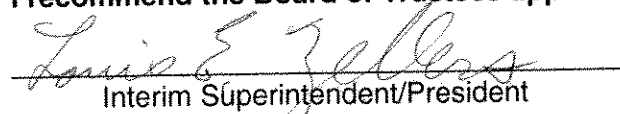
General Counsel Approval: YES X NO NOT APPLICABLE

I recommend the Board of Trustees approve this item


Vice President, Administrative Services

Date 4/16/07

I recommend the Board of Trustees approve this item


Interim Superintendent/President

Date 4-25-07

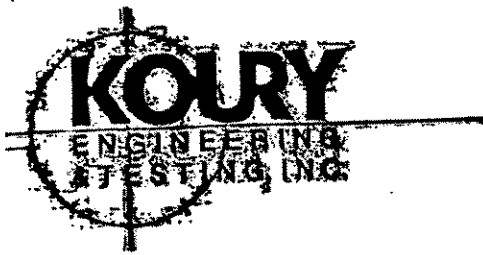
ACTION TAKEN BY THE BOARD:

MOTION

SECOND

Ayes Noes

INFORMATION ONLY



COPY FOR ATB
FOLDER

3 copies overnighted
to contractor
2/21/06

December 7, 2005

Victor Valley Community College
Mr. Steve Garcia
18422 Bear Valley Road
Victorville, CA 92392

Subject: GEOTECHNICAL MONITORING & MATERIAL TESTING
CONSTRUCTION INSPECTION & MATERIAL TESTING
Koury Proposal No. 05-M730 and 05-S730
Victor Valley Community College District- Campus 3-year Master Plan Contract
Victorville, CA

Koury Engineering & Testing submits this proposal for the above referenced Master Plan Contract.
Our proposal is based on the Koury Master Fee Schedule.

We are fully prepared and committed to respond to the needs of all campus projects as well as the schedule for completion. Koury has two full-service geotechnical and materials testing laboratories located in Gardena and Ontario licensed by the Division of the State Architect (DSA), City of Los Angeles, Cal-Trans, MTA, ACE, AMRL, CCRL and AASHTO certified as approved testing agencies.

SCOPE OF SERVICES

Our general scope of services will include geotechnical investigations, geotechnical monitoring construction inspection and materials testing services in accordance with the project plans and specifications, the Division of State Architect Building Code, and applicable UBC and ASTM standard test methods.

All field-testing will be performed in accordance with project documents, as directed by our client, project architect, project structural engineer, and Division of State Architect. Our specific scope will include, but not necessarily be limited to the following:

General:

- Attend meetings and provide additional consultation and engineering as requested or required.

Material:

- Periodic inspections during placement of reinforcing steel.
- Continuous inspection during placement of structural concrete.

Corporate Office
17800 S. Main Street, Suite 303, Gardena, CA 90248-3553
Office: (310) 851-8685 Fax: (310) 851-8692

Ontario Branch Office
1236 W. Brooks Street, Ontario, CA 91762
Office: (909) 467-0104 Fax: (909) 460-7409

www.kouryengineering.com

**Victor Valley Community College District – Campus 3-Year Master Plan Contract
Koury Proposal No. 05-M730 & 05-S730**

December 7, 2005

Page 2

- Continuous inspection of CMU construction.
- Continuous inspection during welding of reinforcing and structural steel in the field.
- Continuous inspection during welding of structural steel in fabrication shop.
- Ultrasonic testing (UT) in accordance with Section 6 of the AWS D1.1 code of all full penetration welds, as required in the field and fabrication shop.
- Sampling and testing of Portland cement products including concrete and grout.
- Sampling and testing masonry block unit compression and moisture.
- Sampling and testing of reinforcing steel bend and tensile.
- Sampling and testing of high strength bolts for hardness & tensile.
- Concrete & Grout Mix Design Review.

Geotechnical:

Our scope of geotechnical services will include, but not necessarily be limited to the following:

- Review of available plans, reports and specifications.
- Attend meeting(s) (pre-grading/construction, and agency contact) and provide additional consultation and other engineering services as requested or required.
- Document the removal and recompaction areas, and depths of undocumented or disturbed fill or compressive native soils.
- Observations and recommendations during removal of existing vegetation, utilities, pavement sections (if any), and any other buried structures, as applicable.
- Observation and testing of all foundation bearing surfaces (e.g. over excavation and bottom of footing excavations), including footing bottoms for building and retaining wall footings, pedestrian bridge, signs, light poles, pavement areas, etc., as applicable.
- Observation and testing of compacted fill/backfill materials. Test methods will include the Sand Cone (ASTM D 1556), and/or the Nuclear gauge (ASTM D 2922).
- Observation and testing of subgrades to receive base, and Asphalt Concrete (AC) and Portland Cement Concrete (PCC) pavement sections.

**Victor Valley Community College District – Campus 3-Year Master Plan Contract
Koury Proposal No. 05-M730 & 05-S730**

December 7, 2005

Page 3

- Geotechnical laboratory testing to evaluate physical, chemical and engineering properties of on-site and fill materials.
- Preparation of a final fill compaction report documenting our observations and test results obtained during grading in accordance with the Uniform Building Code (UBC), and project requirements and specifications.

The actual extent of our services will also dependent upon factors currently unknown and beyond our control, such as:

- Contractor's Schedule,
- Contractor's and Subcontractor's efficiency and sequencing of events,
- Unexpected subsurface conditions,
- Amount of services and requirements set forth by jurisdictional agency(s), and/or
- Weather and other delays.

The estimates provided herein are initial and intended to be budgetary in nature. Fees will be on a Time & Materials basis. The actual fees/cost may vary owing to the above described factors.

Supervision and coordination of field and laboratory services will be performed by our construction services supervision staff, along with our clerical staff to assist in maintaining a high level of quality assurance and for preparation of reports presenting test results and observations. Engineering consultation as needed and requested will be available.

The quantity of testing and monitoring is difficult to determine in advance and will be a function of the contractor(s) and subcontractor(s) efficiency, requirements of the building official, weather conditions during construction and other unforeseen conditions beyond our control. We will not exceed the budgeted amount without prior notification and approval.

At no time will any of our employees directly supervise the activities of the contractor or subcontractors.

ESTIMATED FEES

We propose to provide geotechnical monitoring and construction inspection and material testing services on a time-and-materials basis in accordance with the attached Master Schedule Rate of Fees and terms & conditions. Koury will utilize multi-licensed inspectors, whenever possible, to reduce inspection costs. A specific estimated budget can be provided for each project once project documents and construction schedule are available.

Victor Valley Community College District - Campus 3-Year Master Plan Contract
Koury Proposal No. 05-M730 & 05-S730

December 7, 2005

Page 4

SCHEDULING

Our services will be performed at the request of your authorized field representative, who will be responsible for coordinating our services within the construction schedule. We request at least one-day advance notice prior to the time of our services, to meet the project needs. However, we will make every attempt to provide personnel for last minute requests, providing the personnel are available. Attached is our Koury Contact Listing, which provides you with our dispatch office hours, specific information required, and telephone numbers. Please provide this listing to your authorized field representative.

CLOSURE

Our services will be performed in accordance with generally accepted professional engineering principals and practices. We make no other warranties, either express or implied. We carry General and Professional Liability Insurance, Worker's Compensation Insurance, and Auto, as required by law. A sample certificate can be provided at your request.

To provide authorization to proceed, please sign the attached Authorization Agreement. Then, forward an entire copy of this proposal with an original signature to our office prior to our first visit to the site.

Please do not hesitate to contact our office if you should have any questions or require additional information.

Regards,

Koury Engineering & Testing, Inc.

Debbie Brock

Debbie Brock
Senior Project Manager
DebbieM@KouryEngineering.com
www.KouryEngineering.com

Encl: Master Schedule Rate of Fees
Terms & Conditions

KOURY ENGINEERING & TESTING, INC.
MASTER SCHEDULE OF FEES
Victor Valley Community College
Contract Agreement for 3-Year Campus Master Plan
Koury Proposal No. 05-M730 & 05-S730

CONSTRUCTION SERVICES

<u>Materials - Prevailing Wage Rates</u>			
Special Inspector - Concrete Batch Plant	\$	67.00	Per Hour
Special Inspector - Concrete	\$	67.00	Per Hour
Inspector - Shotcrete	\$	67.00	Per Hour
Inspector - Post Tension Concrete	\$	67.00	Per Hour
Inspector - Pre-stressed Concrete (Pile Fabrication Shop)	\$	67.00	Per Hour
Inspector - Masonry	\$	67.00	Per Hour
Special Inspector - Structural Steel & Welding	\$	67.00	Per Hour
Special Inspector - Structural Steel Fabrication Shop	\$	67.00	Per Hour
Special Inspector - Schmidt Hammer and/or Bolt Torque	\$	67.00	Per Hour
Special Inspector - Fireproofing	\$	80.00	Per Hour
Ultrasonic, Dye Penetrant, or Magnetic Particle Inspection	\$	65.00	Per Hour
Technician - Pachometer (Includes equipment)	\$	85.00	Per Hour
Pull-Out Test on Splay Wires, Embedded Bolts / Anchors and Dowels (1 man & includes equipment)	\$	110.00	Per Hour
Pull-Out Test on Splay Wires, Embedded Bolts / Anchors and Dowels (2 man & includes equipment)	\$	85.00	Per Hour
Concrete or Masonry Coring (1 man & includes equipment)	\$	125.00	Per Hour
Concrete or Masonry Coring (2 man & includes equipment)	\$		Quote
Floor Flatness (rate based upon square footage of slab-on-grade)	\$	65.00	Per Day
Equipment - Torque Wrench and Skidmore Bolt Tension Indicator	\$	55.00	Per Day
Equipment - Torque Wrench or Skidmore Bolt Tension Indicator	\$		
<u>Geotechnical Monitoring - Prevailing Wage Rates</u>			
Inspector Grading	\$	70.00	Per Hour
Technician - Soils	\$	70.00	Per Hour
Technician - Asphalt	\$	70.00	Per Hour
Technician - Driven Piers	\$	70.00	Per Hour
Technician - Pile Inspection	\$	85.00	Per Hour
Asphalt Coring (1 man & includes equipment)	\$	125.00	Per Hour
Asphalt Coring (2 man & includes equipment)	\$		

CONCRETE MATERIAL TESTING

A.S.T.M.			
C192	Review of Existing Mix Design	\$	100.00 Each
C39	Concrete Cylinders (6" x 12")	\$	21.00 Each
C495	Lightweight Fill Concrete (3" x 6")	\$	25.00 Each
C780	Mortar Cylinders (2" x 4")	\$	21.00 Each
C109	Mortar Cubes (2" x 2")	\$	21.00 Each
C39	Grout Prisms (3" x 6")	\$	45.00 Each
C42	Concrete Cores, 6" Max. Diameter, Includes Core Trim	\$	45.00 Each
C42	Shotcrete Cores, 6" Max. Diameter, Including Core Trim	\$	45.00 Each
C42	Gunite Cores, 6" Max. Diameter, Including Core Trim	\$	45.00 Each
C42	Grout Shrinkage (3 Bars - Four Readings, Up to 90 Days)	\$	225.00 Set
C567	Unit Weight of Hardened Light Weight Concrete	\$	35.00 Each
C684	Rapid Cure Concrete Cylinders (Bolt Method)	\$	40.00 Each
C157	Drying Shrinkage (3 Bars - Four Readings, Up To 90 Days)	\$	250.00 Set
C495	Lightweight Fill Concrete Density	\$	35.00 Each
C138	Unit Weight of Hardened Hardrock	\$	30.00 Each

MASONRY MATERIAL TESTING

BLOCK			
A.S.T.M.			
C140	Compression $\leq 8" \times 8" \times 16"$	\$	45.00 Each
C140	Compression $> 8" \times 8" \times 16"$	\$	55.00 Each
C140	Moisture Content and Absorption	\$	50.00 Each
C140	Measurements	\$	30.00 Each
C428	Linear Shrinkage (CMA Method)	\$	80.00 Each
E447	Grouted Prisms Compression Test $\leq 8" \times 8" \times 16"$	\$	110.00 Each
E447	Grouted Prisms Compression Test $> 8" \times 8" \times 16"$	\$	135.00 Each
E447	Masonry Core - Compression	\$	55.00 Each
C42	Masonry Core - Shear	\$	75.00 Each

Koury Master Fee Schedule
Victory Valley Community College - Campus 3-Year Master Plan
Koury Proposal No. 05-M730 & 05-S730
December 7, 2005

BRICK

A.S.T.M.			
C67	Compression	\$ 40.00	Each
C67	Modulus of Rupture	\$ 50.00	Each
C67	Absorption, Soak	\$ 30.00	Each
C67	Absorption, Boil	\$ 30.00	Each
C67	Absorption, Saturation Coefficient	\$ 40.00	Each
C67	Initial Rate of Absorption	\$ 40.00	Each
C67	Efflorescence	\$ 55.00	Each
C67	Efflorescence with Mortar	\$ 65.00	Each

STEEL**REINFORCING**

A.S.T.M.			
A615	Tensile No. 8 Bar and Smaller	\$ 45.00	Each
A615	Tensile No. 9 To 14 Bar	\$ 55.00	Each
A615	Bend Test No. 8 Bar and Smaller	\$ 45.00	Each
A615	Bend Test No. 9 To 14 Bar	\$ 55.00	Each
A615	Bend / Tensile Test No. 18	\$ 90.00	Each

STRUCTURAL STEEL

A.S.T.M.			
A370	Bolt Tensile Test	\$ 55.00	Each
A370	Bolt Proof Test	\$ 45.00	Each
A370	Nut Proof Test	\$ 45.00	Each
A370	Nelson Stud Tensile Test	\$ 55.00	Each

PRESTRESS

A.S.T.M.			
A416	Pre-stress Cable (Yield / Tensile)	\$ 135.00	Each
A416	Pre-stress Wire (Yield / Tensile)	\$ 125.00	Each

WELD PROCEDURE AND WELDER QUALIFICATIONS

	Welding Procedure Specification Report	\$ 150.00	Each
	Welding Procedure Qualification Report	\$ 150.00	Each
	Welder Certification (AWS/CWI)	\$ 68.00	Per Hour
	Weld Tensile Test	\$ 55.00	Each
	Weld Bend Test	\$ 55.00	Each
	Weld - Macro Etch	\$ 75.00	Each

FIREPROOFING

UBC 43-8	Unit Weight	\$ 45.00	Each
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ROOFING

UBC 32-12	Tiles (Breaking Strength / Absorption)	\$ 60.00	Each
	Mineral Shake - Flexural	\$ 40.00	Each
	Mineral Shake - Absorption	\$ 30.00	Each
	Tagging, Material Id and Sampling Tiles	\$ 68.00	Per Hour
	Final Affidavit Tile Material Report	\$ 300.00	Each

SOIL AND AGGREGATE**CLASSIFICATION & PHYSICAL CHARACTERISTICS**

A.S.T.M.			
C138	Unit Weight	\$ 80.00	Each
UBC 29-2	Expansion Index	\$ 125.00	Each
C117	#200 Wash (Aggregate)	\$ 75.00	Each
C136	Particle-Size Distribution ("Sieve" Analysis (< #4 Sieve, washed))	\$ 75.00	Each
D1140	Particle-Size Distribution ("Sieve" Analysis (% passing #200 sieve))	\$ 85.00	Each
D1140	Particle-Size Distribution ("Sieve" Analysis (Combined: fine & coarse fractions))	\$ 80.00	Each
D422	Hydrometer	\$ 180.00	Each
D422	Hydrometer with Particle-Size Distribution ("Sieve") Analysis	\$ 185.00	Each
D4318	Liquid and Plastic Limit	\$ 185.00	Each
D2419	Sand Equivalent Value of Soil and Fine Aggregate (Set of Three)	\$ 260.00	Set

A.S.T.M.			
CAL TM 217	Sand Equivalent (Set of Three)	\$ 260.00	Set
C127	Specific Gravity and Absorption (Coarse Aggregate)	\$ 70.00	Each
C128	Specific Gravity and Absorption (Fine Aggregate)	\$ 80.00	Each
D854	Specific Gravity (Soil)	\$ 65.00	Each
D2216	Moisture Content	\$ 10.00	Each

Koury Master Fee Schedule
Victory Valley Community College - Campus 3-Year Master Plan
Koury Proposal No. 05-M730 & 05-S730
December 7, 2005

D3080 Direct Shear Remolded or Undisturbed (3 Points)\$ 200.00 Each

SUBGRADE SUPPORT QUALITY

A.S.T.M.
 CAL TM 301 R-Value (3 Points)\$ 250.00 Each

DENSITY CHARACTERISTICS

A.S.T.M.
 C127 Specific Gravity and Absorption (Coarse Aggregate)\$ 90.00 Each
 C128 Specific Gravity and Absorption (Fine Aggregate)\$ 100.00 Each
 D2216 Moisture Content\$ 25.00 Each
 D3080 Direct Shear Undisturbed (3 Points)\$ 200.00 Each
 D3080 Direct Shear Remolded (3 Points)\$ 300.00 Each
 D1557-A,B Maximum Density\$ 135.00 Each

CHEMICAL PROPERTIES

CAL TM
 532/643 Resistivity\$ 75.00 Each
 532/643 pH\$ 50.00 Each
 417 Sulphate\$ 60.00 Each
 422 Chloride\$ 60.00 Each
 Corrosivity Series\$ 175.00 Each

ASPHALT CONCRETE

A.S.T.M.
 C192 Review of Existing Mix Design\$ 100.00 Each
 D136 Gradation of Extracted Sample\$ 70.00 Each
 D1188 Unit Weight - Molded Specimen or Cores\$ 45.00 Each
 D1559 Compacted Maximum Density - MARSHALL\$ 135.00 Each
 D1559 Field Mix - Marshall - Stability Per Point\$ Quote

MISCELLANEOUS

Specimen Pick-Up with Testing (Exception: Pick-ups on weekend and holidays will be charged two (2) hours at the applicable rate.)

Concrete/Mortar Cylinders and Grout Prism\$ 0.00 Per Trip
 Flexural Beam\$ 0.00 Per Trip
 Masonry Prism up to 8" x 8" x 16"\$ 0.00 Per Trip
 Masonry Prism, Larger than 8" x 8" x 16"\$ 0.00 Per Trip
 Gunite and Shotcrete Test Panels\$ 0.00 Per Trip
 Fireproofing Samples\$ 0.00 Per Trip
 Compression Test Molds\$ 0.00 Per Trip

PROFESSIONAL SERVICES

Management & Reports\$ 150.00 Per Hour
 Senior Engineer\$ 110.00 Per Hour
 Geologist\$ 85.00 Per Hour
 Project Manager / Field Supervisor\$ 45.00 Per Hour
 Word Processing\$ 75.00 Each
 Certified Payroll Process per Project Invoice\$ 500.00 Each
 Final Materials Compliance Report\$ Quote Each
 Final Compacted Fill Report\$ Quote Each
 Final Grading Report\$

Koury Master Fee Schedule
Victory Valley Community College - Campus 3-Year Master Plan
Koury Proposal No. 05-M730 & 05-S730
December 7, 2006


Actual totals may vary. A more accurate estimate budget can be supplied once a detailed construction schedule is made available. Hours are based on a 40-hour a week, 8-hour a day, Monday thru Friday workweek, no weekends, no holidays, no overtime. This is NOT a "Not To Exceed" proposal. Koury Engineering & Testing, Inc. has no control over construction manpower or construction scheduling and shall not be held responsible or liable for any hours over those proposed herein.

KOURY ENGINEERING'S TERMS AND CONDITIONS

1. All materials inspections are based on a minimum of four (4) hours. Over four hours shall be on a minimum of eight (8) hours. If an inspector or technician is called to a project and no work is performed, a two (2) hour charge will be applied. All soils technician visits will be billed hourly, after the 2-hour minimum and will include travel time and mileage at \$0.50 per mile from our Gardena facility. No travel time cost for materials inspectors, unless the project is over 50 miles from Koury's closest office. After 50 miles, inspectors receive drive time at the regular billing rate.
2. Overtime hours are after eight hours per day and Saturday at 1.5 times the hourly rate. Premium time hours are after 12 hours per day, Sundays and holidays at 2.0 times the hourly rate.
3. Proposed prices and conditions indicated are valid for 30 days from proposal date.
4. Regular and overtime charges shall be in one-hour increments.
5. Inspection charges proposed above do not include material sample testing (see above).
6. Two hour show up charge for cancellation if inspection is not canceled by 4:00PM the preceding day.
7. A 24-hour notice is required when scheduling an inspection. Inspection requests on the same day or after 4:00 pm the Preceding day will be charged an expedite fee of \$75.00 per inspector.
8. Accounts shall be invoiced monthly.
9. Accounts unpaid shall bear interest 30 days after invoice date, at legal prevailing rate.
10. Workweek is Monday through Friday.
11. Certified Payroll will have a processing fee applied to each project, billed monthly on every invoice in the amount of \$75.00.
12. The hourly rates proposed are Prevailing Wage. This project requires Prevailing Wage, our hourly rates will increase every July 1 in accordance with Operating Engineers Local 12 documented annual increases.
13. Unforeseen geotechnical circumstances may require additional engineering, geology or laboratory testing time, and will be billed in accordance with our current Master Fee Schedule rates.
14. Projects involving soil preliminary investigation and/or soil monitoring requires a 7-day minimum notice prior to soil technician's first job site visit.
15. Koury understands VCC's Campus Master Plan is proposed to start April 1, 2006 and continue through December 31, 2009. The stated unit rates will remained unchanged through December 31, 2006. There may be changes due to Local 12 requirements, reference note 11 above. Koury reserves the right to evaluate the Master Fee Schedule of Rates every year in January.

This CONTRACT AGREEMENT shall be governed by the laws of the State of California.

Terms and Conditions agreed upon and accepted by:


 Client's Signature Title Date
 Bruce Baron
 Please type or print signature

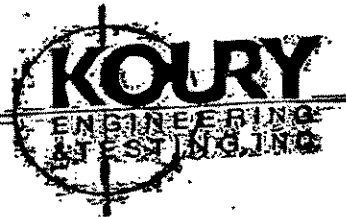
Victor Valley College

Company

Victor Valley Comm College Master Plan
 Project Title: 18422 Bear Valley Rd.,
 Project Address: Victorville, CA 92395

Signature Date
 Dave J. Menefee Sr. VP/COO

Koury Engineering & Testing, Inc.
 17800 South Main Street, Ste 303, Gardena, CA 90248



Main Office: 17800 S. Main Street Suite 303, Gardena, CA 90248-3553
Branch Office: 1236 West Brooks Street, Ontario, CA 91762-3608

Project Information Sheet

Project No.: 05-S730 – Geotechnical Monitoring & Material Testing
05-M730 – Material Inspections & Material Testing
Project Name: Victor Valley Community College – Campus Master Plan
Project Address: Victor Valley Community College Campus, Victorville, CA

How to Request An Inspection

To request an inspection, please call before 3:00 pm the day prior to the inspection requirement. This will insure we can provide an inspector on the day & time you requested. All dispatch requests must be made through the Gardena office only. Dispatch hours are 7:00 pm to 5:00 pm.

When calling for an inspection please have the following information available:

- Koury Engineering & Testing, Inc. Project No.
- Project name & address
- Project contact name and phone no.
- Type of inspection
- Inspection day and start time. Estimated duration (hours and/or days)
- If pour concrete, grout, mortar, etc... How many yards?, Pour for slab, footings, etc?
- Special instructions or req'd tools? Torque test - socket size?, Coring - diameter core?

Koury Engineering & Testing, Inc. Contact Numbers

Contact	Phone Number
Corporate Office – Gardena Tel:	(310) 851-8685 - Tel
Corporate Office – Gardena Fax:	(310) 851-8692 – Fax
Dispatch:	
Randy Schleben	(310) 851-8685 ext 107
Steve Kaplan	(310) 851-8685 ext 108
24-Hour Emergency Dispatch	(310) 713-4005 - Mobile
Testing Laboratory:	(310) 851-8685
Paulo Paredones	
Field Operations Manager:	(310) 851-8685 ext 106
Tucker Evans	(310) 713-5008 - Mobile
QA/QC Manager:	(310) 851-8685 ext 112
Chris Loera	(310) 713-1222 - Mobile
Geotechnical Engineer:	(310) 851-8685 ext 141
Andres Parr	(310) 780-5933 - Mobile
Sr. Project Manager Contact:	(310) 851-8685 ext 105
Debbie Brock	(310) 776-0104 - Mobile
Accounts Receivable Contact:	(310) 851-8685 ext 122
Jackie Harris	

ADMINISTRATIVE SERVICES

MAY 8, 2007

TOPIC: AGREEMENT – O'NEAL INSPECTION SERVICES

The district wishes to enter into an agreement with O'Neal Inspection Services (at an hourly rate of \$70.00 per hour) to provide Class I Department of State Architects inspection services for the construction of the Advanced Technology Building and the Speech/Drama Addition Project as needed for the 2006-2007 and 2007-2008 fiscal years.

Fiscal Impact: \$165,000.00 (This project is State funded and will be 100% reimbursable to the district through Fund 71 up to the approved contract amount.)

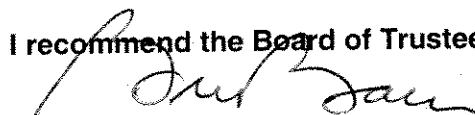
RECOMMENDATION:

It is recommended that the Board of Trustees approve the contract as submitted.

REFERENCE FOR AGENDA: YES

General Counsel Approval: YES X NO ___ NOT APPLICABLE ___

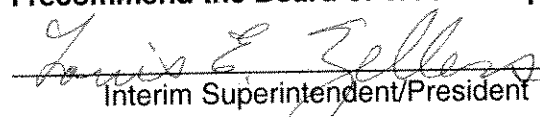
I recommend the Board of Trustees approve this item



Vice President, Administrative Services

Date 4/16/07

I recommend the Board of Trustees approve this item



Interim Superintendent/President

Date 4-25-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____

AGREEMENT FOR CONSTRUCTION INSPECTION SERVICES

This Temporary Agreement for Construction Inspection Services ("Agreement") is entered into this 8th day of May 2007 by and between **Victor Valley College District ("District")** and **O'Neal Construction Inspections ("Consultant")**. The District and Consultant are collectively referred to herein as the "Parties".

WHEREAS, the District intends to award various contracts for State & Locally funded capital construction projects. (The "Projects") for the District.

WHEREAS, pursuant to applicable laws and regulations, including without limitation Education Code §17311 and Title 24, California Code of Regulations ("CCR"), during construction of the Projects, the District must provide for competent, adequate and continuous inspection by an Inspector of Record ("IOR") satisfactory to the Project Architect and the California Department of General Services (Division of the State Architect/DSA).

WHEREAS, Consultant is duly qualified and capable of providing and performing the IOR services during construction of the Projects as required by applicable law or regulation.

NOW THEREFORE, in consideration of the mutual covenants set forth in this Agreement and for good and valuable consideration, the receipt and adequacy of which is acknowledged by the Parties, it is agreed:

1. BASIC SERVICES

- 1.1 Inspection Services. Consultant shall provide or perform all IOR services during Project construction required by applicable law or regulation. Consultant and the individual it designates as the Inspector to provide IOR services hereunder shall have the authority and responsibilities of an IOR as set forth in the Education Code and the CCR. Except as otherwise expressly provided in this Agreement, Consultant shall provide all personnel and materials, tools or equipment necessary or required to provide or perform the continuous inspection required by law or regulation. Included in the scope of Basic Services is coordinating for special tests/inspections required by applicable law or regulation in connection with portions of the Projects such as steel fabrication, welding and concrete mix. The specific tasks to be performed by Consultant in performing Basic Services are set forth in attachment "A".
- 1.2 Designation of Inspector. Consultant designates O'Neal Construction Inspections to provide a Class 1, Project Inspector who will provide and perform IOR Services during construction of the Projects. The District shall provide all necessary assistants to the Inspector as required or necessary by the condition or status of construction of the Projects and as required or necessary to comply with applicable law or regulation.

- 1.3 Inspector Qualifications. Consultant warrants and represents to the District that the Inspector provided and any additional or assistant Inspector(s) are duly qualified and certified under applicable law to provide and perform the IOR services required by law or regulation. Consultant further warrants and represents to the District that any additional or assistant Inspector(s) or any Inspector designated by Consultant for the Projects in lieu of or in addition to the IOR shall be duly qualified and certified to provide and perform IOR services required by law or regulation.
- 1.4 District Approval. Consultant shall not replace the IOR as the Inspector without the prior approval of the District. If the District consents to replacement of the IOR as the Inspector, the individual proposed by Consultant as the replacement Inspector shall be subject to the District's approval.
- 1.5 Consultant Responsibilities. Consultant shall provide and perform IOR services under this Agreement in conjunction with the services, work or other items provided to or in connection with construction of the Projects under the contract(s) between the District and the Contractor(s), the contract between the District and the Project Architect and the contract between the District and the Project Manager. Consultant shall provide and perform services under this Agreement fully, timely and in such a manner so that construction progress is not delayed, hindered or otherwise detrimentally impacted. Consultant shall comply with procedures, processes and other mechanisms implemented by the District in connection with Project construction or administration of the contract(s) with the Contractor.

2. **CONTRACT DURATION.** Consultant shall provide IOR services through the completion of construction of the Projects as listed. (Advanced Technology Building, Speech Drama Addition), and other projects at the District's discretion.

3. **CONSULTANT FEES; CONTRACT PRICE**

- 3.1 Contract Price: The Contract Price of this Agreement is based on the hourly billing rates set forth in attachment "B". It includes fees for personnel expenses, including all benefits and burdens, insurance and all other overhead or general administrative costs associated with or arising out of the performance of obligations under this Agreement.
- 3.2 Estimated Hours of Inspection: The following estimated hours of inspection are based on the current construction schedules.
 - Advanced Technology Building.
 - Speech Drama Addition.
- 3.3 Adjustment of Contract Price. The Contract Price shall not be subject to adjustment unless: (a) the actual number of Inspection Hours exceeds the Estimated Inspection Hours and excess Inspection Hours do not result from any fault or neglect of Consultant; (b) IOR services are performed or provided in any one day by the Inspector or any Assistant Inspector for more than eight (8) hours without fault or neglect of Consultant; (c) IOR services are provided on a Sunday or a District recognized holiday without fault or neglect of Consultant. If the Contract Price is subject to adjustment pursuant to (a) above, Inspection Hours exceeding the Estimated Hours will be compensated at the rates set forth in Exhibit "B".
- 3.4 Consultant Billings to District. During the course of providing Basic Services, Consultant shall submit monthly billing statements to the District for the payment of the full time (8

hours per day) Basic Services performed in the immediately prior month. Consultant billing statements shall be in such form and format as may be required by the District and shall include an itemization of the Inspection Hours incurred, identified of the individual(s) performing IOR services and a general description of the services provided for the Inspection Hours incurred.

- 3.5 District Payments of Contract Price. Within thirty (30) days of the date of the District's receipt of a billing statement submitted in accordance with this Agreement, the District will make payment to Consultant of undisputed amounts of the Contract Price due for Basic Services. No deductions will be made or withheld from payments due Consultant hereunder on account of any penalty, assessment or liquidated damages withheld by the District from the Contractor(s). The District may, however, withhold or deduct portions of the Contract Price otherwise due Consultant if Consultant fails to timely or completely perform material obligations to be performed on its part under this Agreement, with the amounts withheld or deducted being released after Consultant has fully cured such failure of performance, less costs, damages or losses sustained by this District as a result of Consultant's failure to perform a material obligation hereunder.

4. INDEMNITY; INSURANCE

- 4.1 Consultant Indemnification of District. Consultant shall indemnify, defend and hold harmless the District and its employees, officers, Board of Education, agents and representatives from and against any and all claims, demands, losses, responsibilities or liabilities, including attorneys fees and costs for: (i) injury or death of any person arising out of Consultant's performance under this Agreement; (ii) damage to property, and (iii) other costs or charges directly or indirectly arising out of or attributable, in whole or in part, to the negligent or willful acts, omissions or other conduct of Consultant or its employees, agents or representatives in the performance of obligations or services under this Agreement.
- 4.2 District Indemnity of Consultant. The District shall indemnify and hold harmless Consultant from all claims arising out of bodily injury (including death) and physical damage which solely arise out of negligent or willful acts, omissions or other conduct of the District or its employees, agents or representatives.
- 4.3 Workers Compensation and Employers Liability Insurance. Consultant shall purchase and maintain Workers' Compensation Insurance covering claims under workers' or workmen's compensation, disability benefit and other similar employee benefit acts may be liable. Consultant shall purchase and maintain Employer's Liability Insurance covering bodily injury (including death) by accident or disease to any employee which arises out of the employee's employment by Consultant. The Employer's Liability Insurance required of Consultant hereunder may be obtained by Consultant as a separate policy of insurance or as an additional coverage under the Workers' Compensation Insurance required to be obtained and maintained by Consultant hereunder.
- 4.4 Commercial General Liability and Property Insurance. Consultant shall purchase and maintain Commercial General Liability and Property Insurance as will protect Consultant from the types of claims set forth below which may arise out of or result from Consultant's services under this Agreement and for which Consultant may be legally responsible: (i) claims for damages because of bodily injury, occupational sickness or disease or death of Consultant's employees; (ii) claims for damages because of bodily injury, sickness or

disease or death of any person other than Consultant's employees; (iii) claims for damages insured by usual personal injury liability coverage which are sustained (a) by a person as a result of an offense directly or indirectly related to employment of such person by Consultant, or (b) by another person; (iv) claims for damages, other than to the Project itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom; (v) claims for damages because of bodily injury, death of a person or property damages arising out of ownership, maintenance or use of a motor vehicle; and (vi) contractual liability insurance applicable to Consultant's obligations under this Agreement. District shall be an additional named insured to Consultant's commercial general liability insurance policy.

- 4.5 Coverage Amounts. Insurance to be procured and maintained by Consultant shall be in the following minimum coverage amounts and reimbursable by the District as outlined in Attachment B.

Workers Compensation	In accordance with applicable law
Employers Liability	\$1,000,000
Commercial General Liability - Bodily Injury or Death	
Per Occurrence	\$1,000,000
Aggregate	\$2,000,000
Property Damage	
Per Occurrence	\$1,000,000
Aggregate	\$2,000,000
Automobile Liability - Bodily Injury or Death	
Per Occurrence	\$1,000,000
Aggregate	\$2,000,000

- 4.6 Insurance Certificates. Prior to performing services under this Agreement, Consultant shall deliver Certificates of Insurance to the District which evidences each of the policies of insurance in the minimum coverage amounts required hereunder. All insurance required hereunder shall include, by endorsement or otherwise, provisions by which the policy of insurance will not be materially amended or allowed to elapse without at least thirty (30) days prior written notice to the District of such amendment or lapse.

5. TERMINATION; SUSPENSION

- 5.1 Termination for Default. Either the District or Consultant may terminate this Agreement upon ten (10) days advance written notice to the other if the other party is in default in performance of a material obligation hereunder and such default is not caused by the party initiating the termination. Such termination shall be effective the tenth (10th) day following the date of the written termination notice. In addition to the District's right to terminate this Agreement for Consultant's default, the District may terminate this Agreement if: (i) Consultant becomes bankrupt or insolvent, including the filing of a general assignment for the benefit of creditors; or (ii) if Consultant disregards applicable laws, codes, ordinances, rules or regulations applicable to this Agreement or the services and obligations to be performed by Consultant under this Agreement. If the District exercises the right of termination hereunder, the amount due Consultant shall be that portion of the Contract

Price due for Basic Services actually provided as of the effective date of termination, reduced by damages, losses, costs or other expenses incurred or sustained by the District as a result of Consultant's default.

- 5.2 District Termination for Convenience. The District may, at any time, upon thirty (30) days advance written notice to Consultant, terminate this Agreement for the District's convenience. If the District elects to terminate this Agreement for the District's convenience, within thirty (30) days following the effective date of such termination for convenience, the District will make payment to Consultant for Basic Services actually provided prior to the effective date of the termination for convenience.
- 5.3 District Suspension. The District may direct suspension of Project construction and suspension of Consultant's services hereunder. If the period of any suspension of services under this Agreement does not exceed thirty (30) consecutive days, there shall be no adjustment of the Contract Price for any suspension directed by the District. If the period of any suspension of services under this Agreement is more than thirty (30) consecutive days, the Contract Price shall be subject to adjustment to reflect the additional actual costs directly resulting from suspension of more than thirty (30) consecutive days. The foregoing notwithstanding, the Contract Price shall not be subject to adjustment if the District's directive to suspend Project construction or Consultant's performance of services hereunder results in whole or in part from the acts, omissions or other conduct of Consultant.
- 5.4 Architect/Department of General Services (DSA) Approval. If either the Project Architect or the Department of General Services (DSA) shall not approve of Consultant to provide IOR Services for Project construction, this Agreement shall be deemed terminated without further rights or obligations of the District or Consultant hereunder. Unless the District shall have directed Consultant's performance prior to the Project Architect and the Department of General Services (DSA) approval of Consultant, no part of the Contract Price shall be due Consultant if Consultant is not approved to provide IOR Services by the Project Architect or the Department of General Services (DSA).
- 5.5 Mutual Consent This agreement may be terminated by mutual written consent of the parties.

6. MISCELLANEOUS

- 6.1 Governing Law; Interpretation. This Agreement shall be governed and interpreted in accordance with the laws of the State of California in accordance with its fair meaning and not strictly for or against the District or Consultant.
- 6.2 Successors; Non-Assignability. This Agreement and all terms hereof are binding upon and inure to the benefit of the respective successors of Consultant and the District. Neither Consultant nor District shall assign rights or obligations hereunder without the prior consent of the other, which consent may be withheld or granted in sole discretion of the Party requested to grant such consent.
- 6.3 Authority. The individual(s) executing this Agreement on behalf of the District and Consultant warrant and represent that she/he is authorized to execute this Agreement and bind the District and Consultant to all terms hereof.
- 6.4 Notices. Notices which Consultant or the District are required or desire to serve on the other shall be valid only if addressed to the other as set forth in the Agreement or modified

by notice hereunder from time to time. Notices shall be effective only if by personal delivery requiring signature acknowledging receipt or by United States Mail, Certified, Return Receipt Requested, First Class, postage fully pre-paid. Notices under this Agreement shall be addressed and delivered as follows:

If to District:

Mr. Bruce Baron
Victor Valley College District
18422 Bear Valley Rd
Victorville Ca. 92392
Phone: (760) 245 4271
Fax: (760) 245 9744

If to Consultant:

O'Neal Construction Inspections
PO Box 251522
Glendale, CA 91205
Phone: (661) 266-2878

- 6.5 Consultant Independent Contractor Status. In providing services under this Agreement, Consultant shall be an independent contractor to the District.
- 6.6 Cumulative Rights; No Waiver. Duties and obligations imposed by this Agreement and rights and obligations hereunder are in addition to and not in lieu of any imposed by or available at law or in equity. No action or failure to act by District shall be deemed a waiver of any right or remedy afforded hereunder or acquiesce or approval of any subsequent breach or default by the other.
- 6.7 Severability. If any provision of this Agreement is deemed illegal, invalid unenforceable or void by any court of competent jurisdiction, such provision shall be deemed stricken and deleted herefrom, but all remaining provisions will remain and continue in full force and effect.
- 6.8 Time. Time is of the essence to this Agreement. The time for performance of any obligation hereunder by either Party shall be extended only if performance of the obligation is delayed or prevented by the conduct of the other Party, acts of God, labor disturbances or other events not reasonably foreseeable and outside of the control of the Parties.
- 6.9 Entire Agreement. This Agreement constitutes the entire agreement and understanding between the District and Consultant concerning the subject matter hereof, replacing and superseding all prior agreements or negotiations, whether written or oral. No term or condition of this Agreement shall be modified or amended except by writing mutually executed by individuals authorized to do so on behalf of Consultant and the District.

IN WITNESS WHEREOF, the District and Consultant have executed this Agreement as of the date set forth above.

“District”

Victor Valley College DISTRICT,
A California School District

“Consultant”

O'Neal Construction Inspections

By_____

By_____

Attachment "A"

SCOPE OF INSPECTOR'S BASIC SERVICES:

The IOR's services shall include, but not be limited to the following tasks:

- A.** Provide resident inspection services to ensure compliance with code, plans, specifications and quality assurance required of an educational facility. Issue correction notices, as necessary, and notify the District and Construction Manager, in writing, if observed work does not conform to contract document.
- B.** Inspect and verify that Contractor's As-Built record documents are updated monthly prior to processing of Contractor's monthly payment request.
- C.** Maintain liaison with the A/E, Construction Manager, Testing Lab, District and other regulatory agencies and governing bodies as necessary to maintain project continuity.
- D.** Submit or make available on a timely basis, an inspection report to the Construction Manager, including the following information:
 - 1. Activities performed by the Contractors, and areas where work is performed.
 - 2. Manpower assigned to each Contractor and Subcontractor.
 - 3. Weather conditions.
 - 4. Observed equipment and materials delivered to the site.
 - 5. Construction equipment and vehicles utilized.
 - 6. Nature and location of the work being performed (starting and completion dates for various portions of the work).
 - 7. Verbal instruction.
 - 8. Inspection by representative of regulatory agency.
 - 9. Note observed occurrences or conditions that might affect Contract Sum or Contract Time.
 - 10. List visitors to the site, titles, and reason for visit.
 - 11. Record any work or material in place that does not correspond with codes, the drawings or specifications, as well as resulting action taken. List any other problems or abnormal occurrences that arise during each day, including notations of any particular lack of activity on the part of the Contractor. Note corrective actions taken.
- E.** IOR shall comply with all federal, state, county and local governmental requirements.
- F.** Review and monitor Contractor's construction methods and procedures during all construction activities, including earthwork, concrete placement, masonry erection, welding procedures, all finishes, electrical, mechanical, fire alarm, etc. The Consultant or their representatives shall not issue instructions or directions regarding methods or means of job performance to the Contractor or in any way assume responsibility for the work performed.

- G. Attend all meetings as requested in contract documents and requested by District, i.e., billing meetings, specification review meetings, coordination meetings, pre-construction meetings, weekly progress meetings, pre-roofing meetings, etc.
- H. Assist the Construction Manager and District in scheduling all required tests, and testing laboratory visitations required by the Contract documents. Observe and record dates and times of all test procedures.
- I. Inspect, verify and document Contractor's delivered equipment and materials to insure that they meet submittal and specification requirements. Such inspection **must** occur within 24 hours (one working day) of Contractor's notification to the Inspector of delivery of equipment or materials to the job site. The Contractor is responsible for providing identifying paperwork and documentation for all delivered materials and equipment supplied to the job.
- J. Submit to the Construction Manager, in a timely manner, a detailed report or request for a clarification whenever any corrective change is necessary in the field for construction that will result in a variance from the drawings or specifications as originally issued. This will not be in lieu of the Contractor's RFI.
- K. Review, approve and sign the Contractor's Payment Requests at billing meetings.
- L. When the Contractor's work or a designated portion thereof is substantially complete, prepare for the District a list of incomplete or unsatisfactory items via a "punch list" and submit to the Construction Manager.
- M. Assist the District in the review of Contractor's Submittals, upon request.
- N. Upon completion of project, deliver all inspection records and project correspondence to the District.
- O. Prior to commencement of work, IOR will cooperate with the District and Construction Manager to develop an inspection plan for the construction on and of the Schools.
- P. Submit periodic verified reports to the Architect and Division of the State Architect in compliance with State law, which reports shall be based upon actual personal knowledge obtained through personal continuous inspection of the construction work in all stages of its progress at the site. Provide copies of verified reports to the Construction Manager.
- Q. Complete and submit the final verified reports to the Architect and Division of the State Architect in compliance with State law upon the Contractor's completion of the project. Provide copies of final verified reports to the Construction Manager.

OTHER REQUIREMENTS:

Facilities and Equipment:

- I. The District will provide:

1. A new or like new on-site separate, secure uniquely lockable office or trailer of at least 8' x 14' minimum dimension for the IOR at each job site.
 2. The office shall be weather tight with adequate and fully operational heating and air conditioning.
 3. The office shall have security windows and doors and adequate lighting.
 4. Each office shall be furnished with:
 - a. 1 double pedestal desk and 1 rolling desk chair and 2 padded folding chairs.
 - b. A full size plan table.
 - c. A legal size 2 drawer filing cabinet.
 - d. 2 telephone lines, one with call waiting.
 - e. A bookcase minimum 5' x 5' x 12" deep with 12" high shelves.
 - f. The District shall supply, or reimburse for as expenses, a fully stocked first aid kit and a fire extinguisher.
- II The Consultant will provide:
- a. A functional computer system and printer.
 - b. A programmable fax machine
 - c. A telephone and telephone answering machine
 - d. Reasonable office supplies

End of Attachment "A"

Attachment "B" – FEE SCHEDULE

Full-Time Inspector of Record services will be billed monthly based on 8 hour days, per the following rate *:

Fees for Class 1 Inspector of Record	<u>\$ 70.00 per hour</u>
Fees for Class 2 Inspector of Record	\$ 65.00 per hour

Fees for Class 3 Inspector of Record (if required) \$60.00 per hour

Overtime work on Sundays, National Holidays and Excessive overtime requires authorization by the district's construction manager.

- * Work on Sundays, National Holidays and excessive overtime will be billed accordingly at time and a half. Work day is 8 continuous hours between 5 AM to 11 PM.
- * Reimbursements for Bonding and Insurances will be paid by the District to the I.O.R within 30 days of submittal and proof of required Bonding and insurance.

End of attachment "B"

MAY 8, 2007

ADMINISTRATIVE SERVICES

TOPIC: AGREEMENT – EMBEE TECHNOLOGIES – ADVANCED TECHNOLOGY

The district wishes to enter into an agreement with Embee Technologies to supply and install infrastructure cabling and Cisco equipment for the Advanced Technology Center project. The pricing for this purchase and installation conforms to CMAS agreement #3-04-70-0856E.

The state awards CMAS contracts based on consideration of cost as well as other qualitative factors such as supplier experience, qualifications, and performance history. Pursuant to California Public Contract Code Sections 10298 and 10299, the state makes CMAS supplier contract agreements and pricing available to public agencies. Accordingly, Embee Technologies' pricing is considered fair and reasonable and no further competitive procurement actions are required.

Fiscal Impact: \$1,016,768.26 (This project is State funded and will be 100% reimbursable to the district through Fund 71 up to the approved contract amount.)

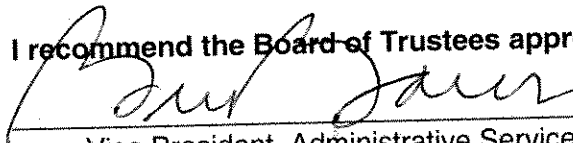
RECOMMENDATION:

It is recommended that the Board of Trustees approve the contract as submitted.

REFERENCE FOR AGENDA: YES


General Counsel Approval: YES X NO NOT APPLICABLE

I recommend the Board of Trustees approve this item


Vice President, Administrative Services

Date 4/17/07

I recommend the Board of Trustees approve this item


Interim Superintendent/President

Date 4-25-07

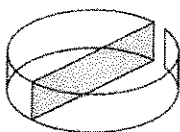
ACTION TAKEN BY THE BOARD:

MOTION

SECOND

Ayes Noes

INFORMATION ONLY



embee *Technologies*

February 22, 2007

Proposal # 6483C-V06

**Victor Valley Community College
18422 Bear Valley Road
Victorville, CA 92392-5849**

Re: Advance Technology Building. Panview Cable Installation, IDF 1.3

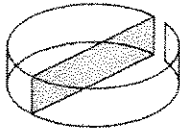
Dear Mr. Jon Booth,

Embee Technologies is pleased to provide you with the following price per the customer provided drawing cabling installation. Pricing is valid for 30-days.

Scope of Work: Cabling.

Outlet configuration: Total of (201) outlet with various configurations. There is a total of 1,090 cable drops. See below for outlet quantities and configuration.

1. **4-Data Wall Outlet:** Consisting of (4) category 6E PVC cables that terminate on (4) RJ45 category 6 jacks installed in a 4-port wall faceplate at the outlet end. In the IDF the cables will be terminated on a 48-port category 6E patch panel. All cable ends, faceplates and patch panel ports will be labeled per VVCC's labeling scheme and all cables will be tested per specification. **Quantity (8).**
2. **4-Data Wiremold Wall Outlet:** Consisting of (4) category 6E PVC cables that terminate on (4) RJ45 category 6 jacks installed in a 4-port Wiremold faceplate at the outlet end. In the IDF the cables will be terminated on a 48-port category 6E patch panel. All cable ends, faceplates and patch panel ports will be labeled per VVCC's labeling scheme and all cables will be tested per specification. **Quantity (38).**
3. **2-Data Wiremold Wall Outlet:** Consisting of (2) category 6E PVC cables that terminate on (2) RJ45 category 6 jacks installed in a 2-port Wiremold faceplate at the outlet end. In the IDF the cables will be terminated on a 48-port category 6E patch panel. All cable ends, faceplates and patch panel ports will be labeled per VVCC's labeling scheme and all cables will be tested per specification. **Quantity (11).**
4. **6-Data Wiremold Wall Outlet:** Consisting of (6) category 6E PVC cables that terminate on (6) RJ45 category 6 jacks installed in a 4-port Wiremold faceplate at the outlet end. In the IDF the cables will be terminated on a 48-port category 6E patch panel. All cable ends, faceplates and patch panel ports will be labeled per VVCC's labeling scheme and all cables will be tested per specification. **Quantity (42).**
5. **8-Data Wiremold Wall Outlet:** Consisting of (8) category 6E PVC cables that terminate on (8) RJ45 category 6 jacks installed in a 4-port Wiremold faceplate at the outlet end. In the IDF the cables will be terminated on a 48-port category 6E patch



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panel. All cable ends, faceplates and patch panel ports will be labeled per VVCC's labeling scheme and all cables will be tested per specification. **Quantity (66).**

6. **4-Data Floor Box Outlet:** Consisting of (4) category 6E PVC cables that terminate on (4) RJ45 category 6 jacks installed in a 4-port 106 frame faceplate within a floor box **(Floor box unit to be provided by others)** at the outlet end. In the IDF the cables will be terminated on a 48-port category 6E patch panel. All cable ends, faceplates and patch panel ports will be labeled per VVCC's labeling scheme and all cables will be tested per specification. **Quantity (1).**
7. **8-Data Floor Box Outlet:** Consisting of (8) category 6E PVC cables that terminate on (8) RJ45 category 6 jacks installed in (2) 4-port 106 frame faceplate within a floor box **(Floor box unit to be provided by others)** at the outlet end. In the IDF the cables will be terminated on a 48-port category 6E patch panel. All cable ends, faceplates and patch panel ports will be labeled per VVCC's labeling scheme and all cables will be tested per specification. **Quantity (5).**
8. **2-Data Wall Outlet:** Consisting of (2) category 6E PVC cables that terminate on (2) RJ45 category 6 jacks installed in a 4-port wall faceplate with blank insert for the unused faceplate ports at the outlet end. In the IDF the cables will be terminated on a 48-port category 6E patch panel. All cable ends, faceplates and patch panel ports will be labeled per VVCC's labeling scheme and all cables will be tested per specification. **Quantity (14).**
9. **2-Data Ceiling AP/Projector Outlet:** Consisting of (2) category 6E PVC cables that terminate on (2) RJ45 category 6 jacks installed in a 2-port surface mount box installed in the ceiling at the outlet end. In the IDF the cables will be terminated on a 48-port category 6E patch panel. All cable ends, faceplates and patch panel ports will be labeled per VVCC's labeling scheme and all cables will be tested per specification. **Quantity (16).**

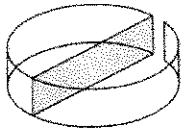
Note 1: Embee has included a total of **(2,911)** category 6 patch cords in various length.

Note 2: All Wiremold to be provided and installed by others.

Note 3: Embee has included (16) AP cabling runs in the classrooms only. All others will be quoted on a separate proposal.

Note 4: At each teacher and student's desk in (15) classrooms (RM 157, 156, 155, 152B, 153, 146, 145, 143, 135, 142, 136, 133, 125, 132 and room 126) Embee will install (1) surface mount box with a Cat6 jack. Embee will terminate each jack with a single ended RJ45 Cat6 patch cords and plug the other end into the faceplate on the wall.

Note 5: Embee has included a Panview cable system with this revision. See BOM for the list of materials.



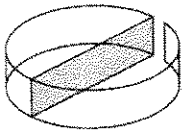
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Scope of Work: MDF/IDF Build-Out.

Embee Technologies will install a total of (5) standard 7' relay racks with associated materials. See placement below.

1. **IDF 1.3:** Will receive (5) relay rack, (4) vertical wire managers 10" wide between each rack and (2) vertical wire managers, one at each end. Embee will install 1 stick of 18" ladder rack. Relay racks will be grounded to the ladder rack and the ladder rack will be grounded to the ground bus bar within the IDF room.
2. **Panview Design:** Real-Time Physical Layer Management Solution. The combination of software, scanner, patch cord and patch panel technology that maps and monitors your network's physical layer, providing real-time information on the state of the connections in the network. The *PANVIEW* solution continuously scans the patch cord connections in the telecommunications room in real time. The scanning process ensures that this information, which is retained in an industry standard SQL relational database, is always accurate - without the need for any manual updates. Furthermore, every connectivity change in the telecommunications room is instantly detected by the scanning process, and reported back to the network management station. This accurate information gives the system administrator the tools needed to efficiently manage the network infrastructure.
3. The *PANVIEW* solution also features a revolutionary module known as the *PANMAP*TM module that communicates with active network devices. When *PANMAP* is used in a typical switched network installation, the *PANVIEW* system automatically updates the real-time database with the identification and location of the devices. The system also guides the technicians through patch cord moves, adds, and changes with innovative LEDs located above each port on the patch panel. During the change process, two LEDs will blink for a patch cord that needs to be removed, or two LEDs will turn on continuously for a patch cord that needs to be installed. This step-by-step guided process continues until all removals and installations have been completed correctly.

Key Features	Benefits
Physical layer visibility	Enables rapid recovery from service disruptions caused by physical layer disconnections, thereby facilitating compliance with Service Level Agreements (SLA)
Unauthorized activity alarm	Sends immediate alerts regarding unauthorized changes to physical layer connections
Event location	Identifies the physical location of unauthorized activity
Service interruption alarm	Identifies the user affected by physical layer service faults, providing improved user support and enabling a more rapid recovery



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Alarm classification

Alert messages are color coded to the level of severity, providing immediate

Streamlined event list

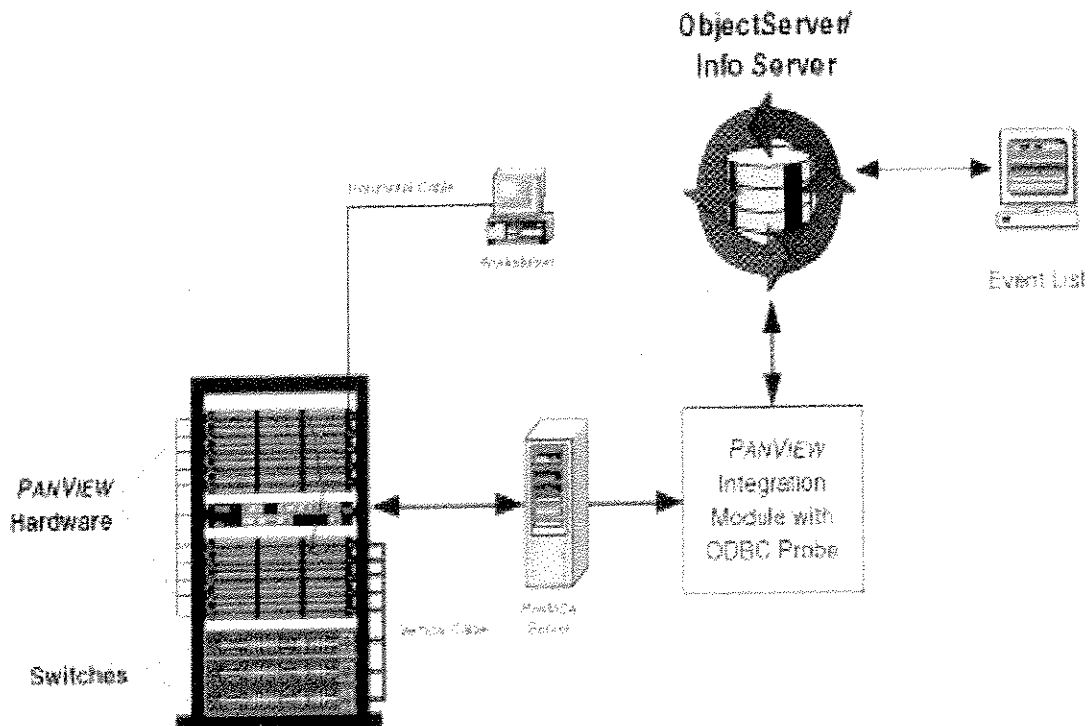
De-duplicates physical layer alerts to provide an uncluttered event list

ROI improvement

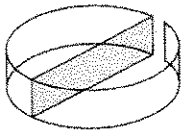
identification of severe problems

Increases the overall ROI of the network by reducing downtime, increasing IT productivity, and simplifying network management procedures

PANVIEW Network Management Integration Module Block Diagram



Note 1: Power strips are not included in this proposal and will be quoted on a separate proposal.



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Note 2: Embee has included in this revision (1) extra relay rack in each of the IDF's for the Panview patch panels. See BOM of the materials list.

Scope of Work: Fiber Installation

1. Embee Technologies will install (2) runs of 12-strand multi-mode riser rated armored cables. See runs and destinations below.
2. From the MDF in the basement, Embee will install (2) run of 12-strand to IDF 1.3 on the first floor. Each fiber strand will be terminated with a SC connector.
3. In IDF 1.3 Embee will install (1) 24-port fiber patch panel equipped with (4) SC six pack connector couplers.
4. All fiber cable ends and fiber patch panel ports will be labeled per the VVCC labeling scheme and all cables will be tested per specification.
5. All fiber strands will be tested @ 1300nm and power tested.
6. Embee Technologies has provided (12) 2-meter fiber patch cords.

Scope of Work: Snake Tray installation

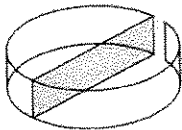
1. Embee Technologies will install (2) runs of single sided snake tray in the ceiling for the cable routing for the cable that will no longer terminate in cabinets will intersect (1) run of double sided snake tray that will end in IDF-1.3. All snake trays will be installed with all the associated materials need to complete this task.

See attach Material BOM for quantities.

End of Scope of Work

Pricing for SOW B Option.

Materials \$ 176,132.15 Tax \$ 13,650.24 Labor \$ 111,742.03 Total \$ 301,524.42

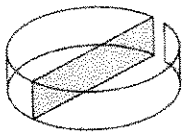


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Assumptions

1. This Proposal is based on information and drawings provided by Victor Valley Community College. Any deviation from the original work or new requests will be performed on an addendum work order.
2. **If Applicable:** Pricing is valid on installation only if conduits have sufficient space for new cabling. In the event that Embee Technologies cannot pull or has difficulties pulling cables thru conduit due to excessive fill ratio, this will result in a change order for the extra time spent to install.
3. Embee Technologies at an additional cost can provide a CAD drawing (.dwg) of the buildings showing all new workstation cable outlets. Copies of plotted drawings will be provided and mounted on the walls. Pricing is based on the size of the facility or on the quantities of locations. Pricing will be based upon receiving the original building layout with furniture in a digital format (.dwg).
4. Cabling shall be suspended in the ceiling above the air conditioning ducts, sprinkler piping, and electrical conduit where elevations allow. Cable hanger wires and/or beam clamps shall be installed, to mounted J-hooks, through which cables shall be routed. In no case shall ceiling grid, electrical conduit, or sprinkler pipes be used to secure communications cabling. Cable bundles will run down main corridors wherever practical.
5. Embee Technologies will, while on-site, take all necessary precautions in introducing and maintaining safety measures against all hazards related to the work Embee Technologies will be performing in this agreement.
6. **PANDUIT PAN-NET™ PERFORMANCE GUARANTEE:** All PANDUIT Pan-Net™ non-consumable products have a 20 year warranty. When installed per TIA/EIA or ISO/IEC standards, the Panduit Pan-Net™ product will support the application(s) which the system was designed to support. Applications may include, but are not limited to: 10/100/1000 Mbps Ethernet (IEEE 802.3), 4/16 Mbps Token Ring (IEEE 802.5), 155/622/1.25 Gbps ATM, SONET, FDDI/CDDI, IBM System 3x-AS/400, Appletalk and ISDN. In order to qualify for the warranty, the system must be installed per the following: (1) Meet all TIA/EIA commercial building wiring standards; (2) Panduit categorized product must be used in conjunction with an equivalent or higher Category UL or ETL verified cable; and (3) Panduit products must be installed per appropriate Panduit instruction sheets. Note: All networks shall be installed per applicable standards and manufacturer's guidelines.

If any Panduit Pan-Net™ product fails to perform as stated above, Panduit will provide new components at no charge.
7. In addition to the manufacturer warranty, all of Embee Technologies' cabling systems installations are guaranteed to be free of defects in materials and workmanship for a period of five (5) years from the completion date. This guarantee covers all parts and labor.



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This Proposal Will Not Include The Following.

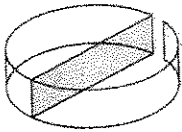
Electrical work, conduit, surface mount raceway and coring.
Wiremold products depicted on drawings.
Plywood backboards.
Ground Bus Bar.
Wireless equipment installation.
Paging Design/ installation.
Power poles for modular furniture, floor boxes, monuments and Pop up table modules.
Seismic Bracing.
Cabinets.
Electronics.
Demo of any kind or removal of abandoned cable/equipment.
Patch and painting of existing surface.
Permits and associated fees.
Over time, Weekend and Holidays
Down time due to Embee Technologies inability to perform work. Down time will be billed at \$55.00 per man hour on an addendum work order.

Quality Control Program

Embee Technologies project manager will perform quality control functions to include:

- Quality control inspection of the horizontal/ riser cable installation.
- Spot verification of cable labeling scheme and documentation.
- Review all cable test records and acceptance prior to client delivery.
- Visual inspection of cable dressing within the communication closets.
- Visual inspection of all fire stopping.
- Participation in final client walk-through at the completion of the project.
- End of each day inspection and cleanup at the job site by Embee Technologies technicians.

At the end of each week, Embee's project manager will write a brief project report to summarize the amount of work completed and the quality control inspections conducted over the prior five business days. This information will be distributed to the appropriate management individuals within Embee and those individuals representing the organization.



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Additional Request, Return Visits, and Change Orders

After acceptance and execution of this proposal, all additional requests must be delivered in writing to Embee Technologies. Customer agrees to pay Embee Technologies per hour, per technician plus material costs to perform this work unless other terms and pricing are agreed upon in writing. After completion and testing of the installation, Customer agrees to pay Embee Technologies for service calls resulting from unrelated or none guaranteed items.

Payment

Upon acceptance and signing on this contract proposal, a deposit will be required before work will commence. A progress payment may apply; this will be determined by the installation schedule set forth by the customer/construction. Upon final completion of the installation, an invoice will be generated with the final price. Final payment is due upon receipt.

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the fixed price mentioned in this contract. Any changes or revisions to the agreement between the parties shall be in writing.

Authorized Signature: Rob Clement Director of Structured Cable and Wireless.

(Embee Technologies Representative)

Note: This proposal may be withdrawn by Embee Technologies if not accepted within 30 days.

Acceptance of Proposal 6483C-V06 IDF 1.3

2/22/07

The above listed prices, specifications and conditions are satisfactory and are hereby accepted. Embee Technologies is authorized to proceed and perform the work as specified in this document. Payment will be made as outlined above.

Date Accepted _____ Signature _____

PO# _____ Print Name _____

PO Amount: \$ _____

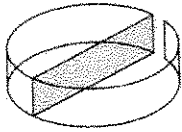
Total Project Price for SOW A: \$ 301,524.42

10% Contingency \$ 30,152.44

Grand Total \$ 331,676.86

Mfr.	Description	Part No.	Qty	Unit Price	Extended Price	Tax 7.75
Panduit	106 FRAME 4-PORT	CF1064WH	201.00	\$	\$	\$
Uniprise	BACK BOX SINGLE GANG	TBD	11.00	\$	\$	\$
Panduit	6-PORT DESIGNER FACEPLATE WHITE	CFPE6WHY	223.00	\$	\$	\$
Panduit	4-PORT DESIGNER FACEPLATE WHITE	CFPE4WHY	42.00	\$	\$	\$
Panduit	BLANKS WHITE	CMBWH-X	203.00	\$	\$	\$
Panduit	RJ45 C8 JACK Blue	CJ688TGBL	808.00	\$	\$	\$
TYTON	8" PLM TYWRAP	T50R2C2UL	1,986.00	\$	\$	\$
Uniprise	2 PORT SURFACE MT BOX WHITE	CBX2WH-A	4.00	\$	\$	\$
Uniprise	4 PORT SURFACE MT BOX WHITE	CBX4WH-A	796.00	\$	\$	\$
TYTON	3/4" X 75 ROLL VELCRO-BLACK	43115-075	28.00	\$	\$	\$
TBD	DRING	TBD	13.00	\$	\$	\$
TYTON	SADDLE	TBD	75.00	\$	\$	\$
Embee	STATION LABELS	TBD	1,353.00	\$	\$	\$
Embee	CABLE TAG	TBD	2,180.00	\$	\$	\$
Embee	PP LABELS	TBD	1,080.00	\$	\$	\$
3M	FIRE STOP	3MFMPS2+	12.00	\$	\$	\$
TBD	CEILING WIRE J-HOOKS	TBD	366.00	\$	\$	\$
Embee	data drop	TBD	1,080.00	\$	\$	\$
Generic	5 CAT6 1 END PICORDS	TBD	116.00	\$	\$	\$
Panduit	7 CAT6 PICORDS	PVUTSPC/TBBU	500.00	\$	\$	\$
Panduit	9 CAT6 PICORDS	PVUTSPC9B8BU	590.00	\$	\$	\$
Uniprise	15 CAT6 PICORDS	UNCR-BL-15F-B	1,050.00	\$	\$	\$
Generic	30 CAT6 1 END PICORDS	TBD	390.00	\$	\$	\$
Generic	5 CAT6 1 END PICORDS	TBD	925.00	\$	\$	\$
Uniprise	5 CAT6 PATCH CORDS NO BOOT BLUE	UNC6-9F-BL-B	90.00	\$	\$	\$
Panduit	24-PORT ANGLED W/JACK KIT	PVMAPU246GK	2.00	\$	\$	\$
B-LINE	2U WIRE MANAGER (station)	SB870-19S2FB	181.000.00	\$	\$	\$
COMMSCOPE	CAT6 PVC CABLE DATA	PVME	1.00	\$	\$	\$
Panduit	PVMAX EXPANDER	PVMS	4.00	\$	\$	\$
Panduit	POWER CORDS	CORD-S	5.00	\$	\$	\$
Panduit	CONTROL PAD	PVMCP	1.00	\$	\$	\$
Panduit	ROUND ATTACHMENT CORD TYPE A	PVRACA2M	45.00	\$	\$	\$
Panduit	ROUND ATTACHMENT CORD TYPE B	PVRACB13M	90.00	\$	\$	\$
Panduit	PVMAX SPLITTER	PVMSPY	45.00	\$	\$	\$
Panduit	PANVIEW MISC	TBD	0.50	\$	\$	\$
	Riser/Tie OSP Copper			\$	\$	\$
	Riser/Tie OSP Fiber			\$	\$	\$
Corning	12STR MM FQ RISER 50MIC ARMORED	012SR1-33180-A1	600.00	\$	\$	\$
Corning	24PORT FIBER OPTIC PATCH PANEL RMT	CCH-02U	1.00	\$	\$	\$
Corning	CONNECTOR CLIP	95-400-03-BP	0.50	\$	\$	\$
Corning	6 PACK MM SC COUPLERS	CCH-CP08-40	8.00	\$	\$	\$
Corning	SC CONNECTOR MM ANAEROBIC	95-050-40	50.00	\$	\$	\$
Embee	FIBER LABEL	TBD	48.00	\$	\$	\$
Embee	FIBER TAG	TBD	4.00	\$	\$	\$
Embee	WARNING TAG	TBD	4.00	\$	\$	\$
Embee	FIBER CONSUMABLE	TBD	0.25	\$	\$	\$
TYTON	SADDLE	TBD	17.00	\$	\$	\$
Uniprise	DUAL FO P/CORD 2 METER	RF-J-02ZC16-5L-SCU-02-SCU	12.00	\$	\$	\$
	IDF BUILDOUT			\$	\$	\$
B-LINE	84X19" 7 RELAY RACK	SB-556-084-XU-FB	5.00	\$	\$	\$
Embee	EQ BRACE	TBD	5.00	\$	\$	\$
Embee	GROUND RACK CABINET	TBD	5.00	\$	\$	\$
B-LINE	VERTICAL WIRE MANAGEMENT 6"	SB-860-86S-084-FB	2.00	\$	\$	\$
B-LINE	VERTICAL WIRE MANAGEMENT COVER 6"	SB-862-BRC-6-084	2.00	\$	\$	\$

Mfr.	Description	Part No.	Qty	Unit Price	Extended Price	Tax 7.75
B-LINE	VERTICAL WIRE MANAGEMENT 10"	SB-860-810S-084-FB	4.00	\$ 341.6808	\$ 1,366.72	\$ 105.92
B-LINE	VERTICAL WIRE MANAGEMENT COVER 10"	SB-862-BRC-10-084	4.00	\$ 51.8728	\$ 207.49	\$ 16.08
Embee	MISC NUT/BOLT/SCREWS LOT	TBD	1.00	\$ 118.0000	\$ 118.00	\$ 9.15
B-LINE	18"x10" LADDER RACK 1.5" STRINGER	SB-17-18-FB	4.00	\$ 81.7504	\$ 327.00	\$ 25.34
B-LINE	18" END ANGLE KIT GREY	SB-2113-18-FB	4.00	\$ 21.7236	\$ 86.90	\$ 6.73
B-LINE	CORNER BRACKET KIT	SB-2101-A	2.00	\$ 6.9738	\$ 13.95	\$ 1.08
P-struct	1/2" THREADED ROD 4'	TBD	79.00	\$ 3.5400	\$ 279.66	\$ 21.67
B-LINE	RUNWAY SUPPORT KIT 1/2"	SB-2116-D VZN	79.00	\$ 7.1862	\$ 567.71	\$ 44.00
B-LINE	GROUND/ROUND LADDER RACK	SB-669-1 X 1 3/4	4.00	\$ 15.1276	\$ 60.51	\$ 4.69
B-LINE	18" RACK TO RUNWAY MOUNTING PLATE	SB-2133-18-FB	5.00	\$ 25.9364	\$ 129.68	\$ 10.05
B-LINE	BUTT SPLICE	SB-2107	3.00	\$ 7.1862	\$ 21.56	\$ 1.67
B-LINE	1U WIRE MANAGER middle of rack	SB-870-19S-1-FB	1.00	\$ 50.7400	\$ 50.74	\$ 3.93
Snake Tray	SNAKE TRAY DOUBLE	CM-210-42SD-8	8.00	\$ 89.6210	\$ 716.97	\$ 55.57
Snake Tray	SNAKE TRAY SINGLE	CM-201-42S-8	34.00	\$ 71.7794	\$ 2,440.50	\$ 189.14
Snake Tray	INTERSECTION	CM 0303H	2.00	\$ 11.0920	\$ 22.18	\$ 1.72
Snake Tray	TRAY CONNECTOR	CB-10	50.00	\$ 4.3542	\$ 217.71	\$ 16.87
Snake Tray	TURNING FENCE	TF-101	2.00	\$ 5.9000	\$ 11.80	\$ 0.91
Snake Tray	BEAM CLAMP	BC-201-A	100.00	\$ 2.2420	\$ 224.20	\$ 17.38
Embee	MISC MAT FOR LADDER RACK	TBD	1.00	\$ 118.0000	\$ 118.00	\$ 9.15
B-LINE	END CAPS PK OF 10	SB-21-B	0.50	\$ 24.7800	\$ 12.39	\$ 0.96
Walter	#6 GROUND WIRE	TBD	100.00	\$ 0.5546	\$ 55.46	\$ 4.30
Walter	GROUND CLAMPS	TBD	18.00	\$ 2.8438	\$ 51.19	\$ 3.97
Embee	Embee Project Administration			\$ 8,605.48	\$ 8,605.48	\$ 666.92
Embee	MISC MAT Suspension, bolt, Snake Tray, Ect.	E00001	1	\$ 4,484.0000	\$ 4,484.00	\$ 347.51
Embee	Mileage	E00007	1	\$ 1,180.0000	\$ 590.00	\$ 45.73
Embee	Snail Map	E00009	10	\$ 413.0000	\$ 4,130.00	\$ 320.08
	Cost			\$ 9,204.00	\$ 9,204.00	\$ 713.31
	Total Material Cost.			\$ 176,132.15	\$ 176,132.15	\$ 13,650.24



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February 22, 2007

Proposal # 6483D-V06

**Victor Valley Community College
18422 Bear Valley Road
Victorville, CA 92392-5849**

Re: Advance Technology Building. **Panview Cable Installation, IDF 1.2 and MDF.**

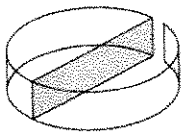
Dear Mr. Jon Booth

Embee Technologies is pleased to provide you with the following price per the customer provided drawing for cabling installation. Pricing is valid for 30-days.

Scope of Work: Cabling.

Outlet configuration: Total of (186) outlet with various configurations. There is a total of 1,036 cable drops. See below for outlet quantities and configuration.

1. **Pay Phone Outlet:** Consisting of (1) category 6E PVC Commscope which will be coiled at the station location for the pay phone vendor to terminate on there pay phone unit. In the MDF the cable will be terminated on a 110 style termination block on the telephone backboard in the MDF. All cable ends and termination block will be labeled per VVCC labeling scheme and the cables will be tested per specification. **Quantity (2).**
2. **4-Data Wall Outlet:** Consisting of (4) category 6E PVC cables that terminate on (4) RJ45 category 6 jacks installed in a 4-port wall faceplate at the outlet end. In the IDF the cables will be terminated on a 48-port category 6E patch panel. All cable ends, faceplates and patch panel ports will be labeled per VVCC's labeling scheme and all cables will be tested per specification. **Quantity (33).**
3. **4-Data Floor Box Outlet:** Consisting of (4) category 6E PVC cables that terminate on (4) RJ45 category 6 jacks installed in a 4-port 106 frame faceplate within a floor box **(Floor box unit to be provided by others)** at the outlet end. In the IDF the cables will be terminated on a 48-port category 6E patch panel. All cable ends, faceplates and patch panel ports will be labeled per VVCC's labeling scheme and all cables will be tested per specification. **Quantity (60).**
4. **8-Data Floor Box Outlet:** Consisting of (8) category 6E PVC cables that terminate on (8) RJ45 category 6 jacks installed in (2) 4-port 106 frame faceplate within a floor box **(Floor box unit to be provided by others)** at the outlet end. In the IDF the cables will be terminated on a 48-port category 6E patch panel. All cable ends, faceplates and patch panel ports will be labeled per VVCC's labeling scheme and all cables will be tested per specification. **Quantity (80).**



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5. **2-Data Floor Box Outlet:** Consisting of (2) category 6E PVC cables that terminate on (2) RJ45 category 6 jacks installed in (1) 4-port 106 frame faceplate within a floor box (**Floor box unit to be provided by others**) at the outlet end. In the IDF the cables will be terminated on a 48-port category 6E patch panel. All cable ends, faceplates and patch panel ports will be labeled per VVCC's labeling scheme and all cables will be tested per specification. **Quantity (2)**
6. **2-Data Furniture Outlet:** Consisting of (2) category 6E PVC cables that terminate on (2) RJ45 category 6 jacks installed in a 4-port surface mount box with blank insert for the un-used ports at the outlet end. In the IDF the cables will be terminated on a 48-port category 6E patch panel. All cable ends, faceplates and patch panel ports will be labeled per VVCC's labeling scheme and all cables will be tested per specification. **Quantity (9).**

Note 1: Embee has included a total of **(1,341)** category 6 patch cords in various length.

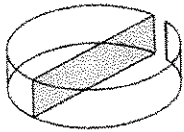
Note 2: All Wiremold to be provided and installed by others.

Note 3: Embee has included a Panview cable system with this revision. See BOM for the list of materials.

Scope of Work: MDF/IDF Build-Out.

Embee Technologies will install a total of (12) standard 7' relay racks and (4) 48 H x 14 W x 24 deep cabinets. See placement below.

1. **MDF:** Will receive (3) relay rack, (2) vertical wire managers 10" wide between each rack and (2) vertical wire managers, one at each end. Embee will install 9 stick of 18" ladder rack. Relay racks will be grounded to the ladder rack and the ladder rack will be grounded to the ground bus bar within the MDF room.
2. **IDF 1.2:** Will receive (6) relay rack, (5) vertical wire managers 10" wide between each rack and (2) vertical wire managers, one at each end. Embee will install 1 stick of 18" ladder rack. Relay racks will be grounded to the ladder rack and the ladder rack will be grounded to the ground bus bar within the IDF room.
3. **Panview Design:** Real-Time Physical Layer Management Solution. The combination of software, scanner, patch cord and patch panel technology that maps and monitors your network's physical layer, providing real-time information on the state of the connections in the network. The **PANVIEW** solution continuously scans the patch cord connections in the telecommunications room in real time. The scanning process ensures that this information, which is retained in an industry standard SQL relational database, is always accurate - without the need for any manual updates. Furthermore, every connectivity change in the telecommunications room is instantly detected by the scanning process, and reported back to the network management station. This

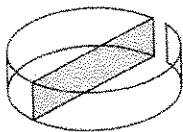


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accurate information gives the system administrator the tools needed to efficiently manage the network infrastructure.

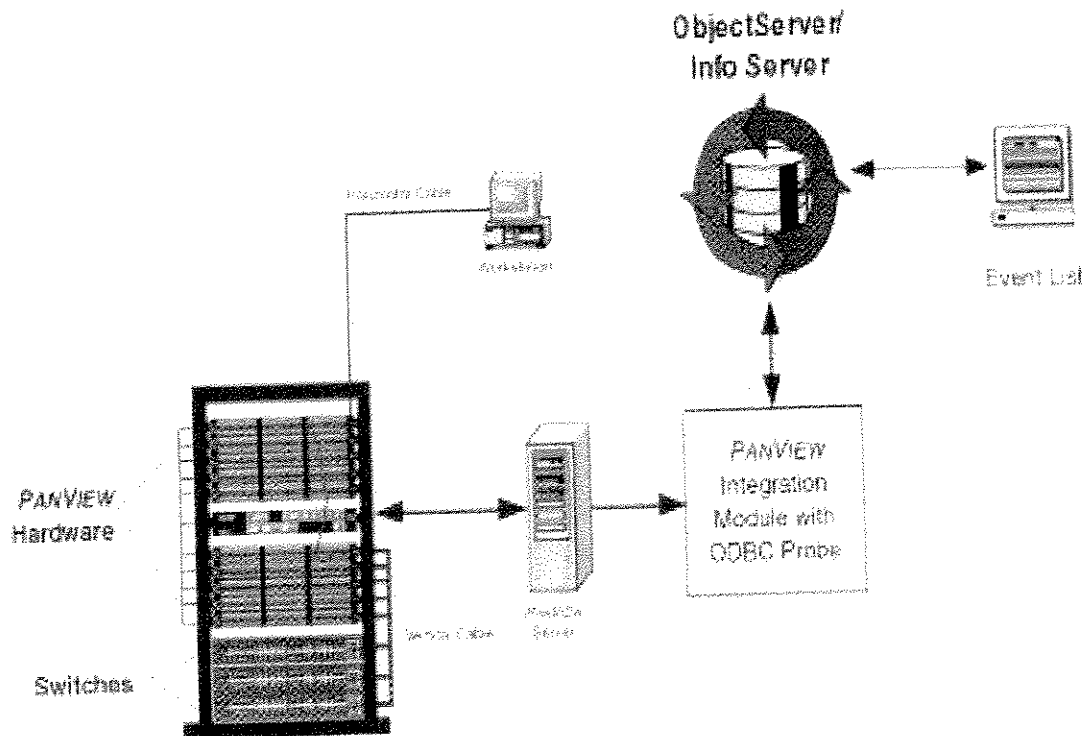
4. The *PANVIEW* solution also features a revolutionary module known as the *PANMAP*™ module that communicates with active network devices. When *PANMAP* is used in a typical switched network installation, the *PANVIEW* system automatically updates the real-time database with the identification and location of the devices. The system also guides the technicians through patch cord moves, adds, and changes with innovative LEDs located above each port on the patch panel. During the change process, two LEDs will blink for a patch cord that needs to be removed, or two LEDs will turn on continuously for a patch cord that needs to be installed. This step-by-step guided process continues until all removals and installations have been completed correctly.

Key Features	Benefits
Physical layer visibility	Enables rapid recovery from service disruptions caused by physical layer disconnections, thereby facilitating compliance with Service Level Agreements (SLA)
Unauthorized activity alarm	Sends immediate alerts regarding unauthorized changes to physical layer connections
Event location	Identifies the physical location of unauthorized activity
Service interruption alarm	Identifies the user affected by physical layer service faults, providing improved user support and enabling a more rapid recovery
Alarm classification	Alert messages are color coded to the level of severity, providing immediate
Streamlined event list	De-duplicates physical layer alerts to provide an uncluttered event list
ROI improvement	identification of severe problems Increases the overall ROI of the network by reducing downtime, increasing IT productivity, and simplifying network management procedures



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PANVIEW Network Management Integration Module Block Diagram

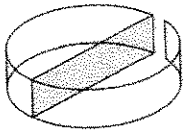


Note 1: Power strips are not included in this proposal and will be quoted on a separate proposal.

Note 2: Embee has included in this revision (1) extra relay rack in the IDF for the Panview patch panels. See BOM of the materials list.

Scope of Work: Fiber Installation

1. Embee Technologies will install (2) runs of 12-strand multi-mode riser rated armored cables. See runs and destinations below.
2. From the MDF in the basement, Embee will install (2) runs of 12-strand to each of the IDF on the first floor. Each fiber strand will be terminated with a SC connector. In the MDF Embee will install (1) 48-strand fiber patch panel equip with (8) SC six pack connector coupler.
3. In IDF 1.2 Embee will install (1) 24-port fiber patch panel equipped with (4) SC six pack connector couplers.



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4. All fiber cable ends and fiber patch panel ports will be labeled per VVCC's labeling scheme and all cables will be tested per specification.
5. All fiber strands will be tested @ 1300nm and power tested.
6. Embee Technologies has provided (12) 2-meter fiber patch cords.

Scope of Work: Snake Tray installation

1. Embee Technologies will install (2) runs of single sided under floor snake tray thru the English, Open Computer and ESL Open Lab portion of the 1st floor that will intersect (2) runs of double sided under floor snake tray that will end at the 4" conduits leading to IDF 1.2. All snake trays will be installed with all the associated materials need to complete this task.
2. Embee Technologies will install (2) runs of single sided under floor snake tray thru Bet, CIS, Digital Art, Digital photo/Desktop Publishing and CAD/Graphics Lab portion of the 1st floor that will intersect (2) runs of double sided under floor snake tray that will end in IDF-1.2. All snake trays will be installed with all the associated materials need to complete this task.

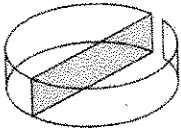
See attach Material BOM for quantities.

End of Scope of Work

Pricing for SOW B IDF 1.2 and MDF Option.

Materials \$ 209,245.65 Tax \$ 16,216.54 Labor \$ 106,897.93 **Total \$ 332,360.12**

Assumptions

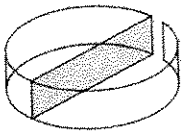


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This Proposal Will Not Include The Following.



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Wiremold products depicted on drawings.
Plywood backboards.
Ground Bus Bar.
Wireless equipment installation.
Paging Design/ installation.
Power poles for modular furniture, floor boxes, monuments and Pop up table modules.
Seismic Bracing.
Cabinets.
Electronics.
Demo of any kind or removal of abandoned cable/equipment.
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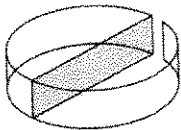
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- Spot verification of cable labeling scheme and documentation.
- Review all cable test records and acceptance prior to client delivery.
- Visual inspection of cable dressing within the communication closets.
- Visual inspection of all fire stopping.
- Participation in final client walk-through at the completion of the project.
- End of each day inspection and cleanup at the job site by Embee Technologies technicians.

At the end of each week, Embee's project manager will write a brief project report to summarize the amount of work completed and the quality control inspections conducted over the prior five business days. This information will be distributed to the appropriate management individuals within Embee and those individuals representing the organization.

Additional Request, Return Visits, and Change Orders



embee technologies

After acceptance and execution of this proposal, all additional requests must be delivered in writing to Embee Technologies. Customer agrees to pay Embee Technologies per hour, per technician plus material costs to perform this work unless other terms and pricing are agreed upon in writing. After completion and testing of the installation, Customer agrees to pay Embee Technologies for service calls resulting from unrelated or none guaranteed items.

Payment

Upon acceptance and signing on this contract proposal, a deposit will be required before work will commence. A progress payment may apply; this will be determined by the installation schedule set forth by the customer/construction. Upon final completion of the installation, an invoice will be generated with the final price. Final payment is due upon receipt.

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the fixed price mentioned in this contract. Any changes or revisions to the agreement between the parties shall be in writing.

Authorized Signature: Rob Clement Director of Structured Cable and Wireless.

(Embee Technologies Representative)

Note: This proposal may be withdrawn by Embee Technologies if not accepted within 30 days.

Acceptance of Proposal 6483C-V06 IDF 1.2 and MDF

2/22/07

The above listed prices, specifications and conditions are satisfactory and are hereby accepted. Embee Technologies is authorized to proceed and perform the work as specified in this document. Payment will be made as outlined above.

Date Accepted _____ Signature _____

PO# _____ Print Name _____

PO Amount: \$ _____

Total Project Price for SOW B IDF 1.2 and MDF: \$ 332,360.12

10% Contingency \$ 33,236.01

Grand Total \$ 365,596.13

Job
Date
Proposal #

2/22/2007
64830-006

BOM Unit Pricing

Mfr.	Description	Part No.	Qty	Unit Price	Extended Price	Tax 7.75
	ASSM QTY					
Panduit	108 FRAME 4-PORT	CF1084WH	186.00	\$	282.92	\$ 21.83
Panduit	4-PORT SURFACE MOUNT BOX	CBX4WH-A	222.00	\$	28.42	\$ 2.28
Panduit	4-PORT DESIGNER FACEPLATE WHITE	CFPE4WHY	9.00	\$	49.45	\$ 3.83
Panduit	BLANKS WHITE	CMBWH-X	33.00	\$	0.1652	\$ 0.28
Panduit	RJ45 C6 JACK blue	CJ888TGBL	22.00	\$	5.9236	\$ 4.74
TYTON	8" PLM TYWRAP	T50R2C2UL	1,034.00	\$	17.100	\$ 5.30
TYTON	3/4" X 75' ROLL VELCRO-BLACK	43115-075	4.00	\$	58.6400	\$ 52.88
TBD	DRING	TBD	12.00	\$	1.4750	\$ 1.37
TYTON	SADDLE		75.00	\$	0.4720	\$ 2.74
Embee	STATION LABELS		530.00	\$	0.2596	\$ 10.66
Embee	CABLE TAG		2,072.00	\$	0.2596	\$ 41.89
Embee	PP LABELS		1,034.00	\$	0.0944	\$ 7.56
Panduit	C-4 CLIP 10PK		1.00	\$	4.9208	\$ 0.38
3M	FIRE STOP	UN-110-CB-4P-10C	12.00	\$	19.9302	\$ 18.54
TBD	CEILING WIRE J-HOOKS	3MFMPS2+	265.00	\$	4.1300	\$ 84.82
CONDEX	1" FLEX LOOM TUBING BLACK 100FT	492-100	0.27	\$	68.4400	\$ 1.43
Embee	data drop	INFO	1,034.00	\$	5.1507	\$ 399.18
Panduit	7' CAT6 P/CORDS	PVUTPSPC7BBUY	500.00	\$	11.0212	\$ 457.82
Panduit	9' CAT6 P/CORDS	PVUTPSPC9BBUY	536.00	\$	10.7970	\$ 866.89
Unprise	15' CAT6 P/CORDS	UNC6-BL-15F-B	1,036.00	\$	280.2972	\$ 1,911.63
Panduit	24-PORT ANGLED W/JACK KIT	PVMAPU248GK	88.00	\$	53.1000	\$ 8.23
B-LINE	20 WIRE MANAGER (station)	SB870-19S2FB	2.00	\$	0.1939	\$ 2.584.18
CONMSCOPE	CAT6 PVC CABLE DATA	6ECMR-BLUE	172,000.00	\$	125.08	\$ 9.89
Unprise	110 C8 96-PR BLOCK C4 KIT	N/A	1.00	\$	5.7348	\$ 0.44
Unprise	110 JUMPER TROUGH W/LEGS	UN-110-T-L	1.00	\$	0.4720	\$ 0.07
Unprise	X-CONNECT	UN-110-LH	2.00	\$	2,001.6045	\$ 155.12
Panduit	PVMAX EXPANDER	PVMEY	1.00	\$	2,502.0130	\$ 193.91
Panduit	PVMAX 4-PORT MASTER	PVMM4PY	1.00	\$	3,752.9900	\$ 290.86
Panduit	PVMAX MINI SCANNER	PVMMSY	1.00	\$	26,020.70	\$ 2,016.60
Panduit	PVMAX SCANNER	PVMSY	4.00	\$	6,505.1748	\$ 14.18
Panduit	POWER CORDS	CORD-S	7.00	\$	26.1311	\$ 23.27
Panduit	CONTROL PAD	PVMPY	1.00	\$	300.2392	\$ 99.96
Panduit	ROUND ATTACHMENT CORD TYPE A	PVRACA1.5MY	45.00	\$	28.6622	\$ 363.95
Panduit	ROUND ATTACHMENT CORD TYPE B	PVRACB1.5MY	90.00	\$	52.1796	\$ 43.64
Panduit	PVMAX SPLITTER	PVMSPY	45.00	\$	12.5139	\$ 2,597.99
Panduit	4.0 SOFTWARE 5000 PORTS	PVSA-0-5K	1.00	\$	33,522.5020	\$ 803.02
Panduit	CAD MOD W/MAPGUIDE	PVSCAD4.0	1.00	\$	10,361.5033	\$ 155.97
Panduit	PANVIEW MISC		0.50	\$	4,025.0154	\$ 13,726.80
	Riser/Tie OSP Copper			\$	177.119.98	\$
	Riser/Tie OSP Fiber			\$	3,0444	\$
Corning	12STR MM FO RISER 50MIC ARMORED	012S81-33180-A1	600.00	\$	188.2326	\$ 141.56
Corning	24PORT FIBER OPTIC PATCH PANEL RMT	CCH-02U	1.00	\$	217.5330	\$ 13.04
Corning	48PORT FIBER OPTIC PATCH PANEL RMT	CCH-04U	0.50	\$	37.9960	\$ 16.86
Corning	CONNECT ORT CLIP	95-400-03-BP	8.00	\$	19.5526	\$ 1.47
Corning	8 PACK MM SC COUPLERS	CCH-CP06-40	50.00	\$	8.2246	\$ 12.12
Corning	SC CONNECT OR MM ANAEROBIC	95-050-40	48.00	\$	0.2596	\$ 31.67
Embee	FIBER LABEL		4.00	\$	0.2596	\$ 0.97
Embee	FIBER TAG		4.00	\$	0.9440	\$ 0.08
Embee	WARNING TAG		0.25	\$	348.1000	\$ 0.29
Embee	FIBER CONSUMABLE E		18.00	\$	0.4720	\$ 6.74
TYTON	SADDLE		12.00	\$	33.3232	\$ 0.86
Unprise	DUAL FO P/CORD 2 METER	2FJ-02ZC16-5L-SCU-02-SC		\$	3,311.73	\$ 30.99
	MDF / IDF BUILDOUT			\$		\$ 256.66

Bid Schedule of Materials & Services
Victor Valley Community College

Job Date
2/27/2007
6483D-Y06

Advance Technology Building IDF 1.2 and MDF.
BOM Unit Pricing Option B

Proposal #	Mfr.	Description	Part No.	Qty	Unit Price	Extended Price	Tax 7.75
B-LINE		84X18" 7 RELAY RACK	SB-556-084-XU-FB	9.00	\$ 121.5400	\$ 1,093.86	\$ 84.77
Embee		EQ BRACE	TBD	9.00	\$ 11.8000	\$ 106.20	\$ 8.23
Embee		GROUND RACK/CABINET	TBD	9.00	\$ 38.9400	\$ 350.46	\$ 27.16
B-LINE		VERTICAL WIRE MANAGEMENT 6"	SB-860-86S-084-FB	4.00	\$ 284.6632	\$ 1,138.65	\$ 88.25
B-LINE		VERTICAL WIRE MANAGEMENT COVER 6"	SB-862-BRC-6-084	4.00	\$ 37.2172	\$ 148.87	\$ 11.54
B-LINE		VERTICAL WIRE MANAGEMENT 10"	SB-860-810S-084-FB	7.00	\$ 51.8728	\$ 363.11	\$ 28.14
B-LINE		VERTICAL WIRE MANAGEMENT COVER 10"	SB-862-BRC-10-084	7.00	\$ 118.0000	\$ 826.00	\$ 63.72
Embee		MISC NUT/BOLT/SCREWS LOT	TBD	1.50	\$ 81.7504	\$ 122.63	\$ 9.46
B-LINE		18"X10" LADDER RACK 1.5" STRINGER	SB-17-18-FB	12.00	\$ 21.7238	\$ 260.69	\$ 20.08
B-LINE		18" LIND ANGLE KIT GREY	SB-2113-18-FB	7.00	\$ 6.9738	\$ 48.82	\$ 3.74
B-LINE		CORNER BRACKET KIT	SB-2101-A	1.00	\$ 3.5400	\$ 3.54	\$ 0.28
P-struct		1/2" THREADED ROD 4'	TBD	16.00	\$ 7.1862	\$ 115.00	\$ 8.91
B-LINE		RUNWAY SUPPORT KIT 1/2"	SB-2116-D-YZN	16.00	\$ 48.8668	\$ 781.87	\$ 60.54
B-LINE		18" ANGLE BKT. GRAY	SB-214-A-18K-FB	6.00	\$ 15.1276	\$ 90.76	\$ 7.06
B-LINE		GROUND/BOND LADDER RACK	SB-689-1 X 1 3/4	12.00	\$ 25.9364	\$ 311.24	\$ 24.10
B-LINE		18" RACK TO RUNWAY, MOUNTING PLATE	SB-2133-18-FB	9.00	\$ 7.1862	\$ 64.68	\$ 5.03
B-LINE		BUTT SPLICE	SB-2107	8.00	\$ 50.7400	\$ 405.92	\$ 31.67
B-LINE		1U WIRE MANAGER middle of rack	SB-870-19S-1-FB	2.00	\$ 89.6210	\$ 179.24	\$ 14.07
Snake Tray		SNAKE TRAY DOUBLE	CM-210-425D-8	22.00	\$ 71.7794	\$ 1,579.15	\$ 123.42
Snake Tray		SNAKE TRAY SINGLE	CM-201-425-8	102.00	\$ 7.5756	\$ 772.11	\$ 60.49
Snake Tray		PEDESTAL BKT	ST-201	55.00	\$ 18.1130	\$ 996.26	\$ 78.10
Snake Tray		PEDESTAL BKT DOUBLE	ST-201D	18.00	\$ 11.0920	\$ 199.66	\$ 15.62
Snake Tray		INTERSECTION	CM-0303H	8.00	\$ 4.3542	\$ 34.83	\$ 2.73
Snake Tray		TRAY CONNECTOR	CB-10	150.00	\$ 5.9000	\$ 885.00	\$ 69.45
Snake Tray		TURNING FENCE	TF-101	22.00	\$ 118.0000	\$ 2,596.00	\$ 203.98
Embee		MISC MAT FOR LADDER RACK	TBD	1.00	\$ 24.7800	\$ 24.78	\$ 1.95
B-LINE		END CAPS PK OF 10	SB-21-B	0.50	\$ 0.5546	\$ 0.28	\$ 0.02
Walter		#6 GROUND WIRE	TBD	220.00	\$ 2.8438	\$ 625.64	\$ 49.33
Walter		GROUND CLAMPS	TBD	16.00	\$ 19.1375	\$ 306.20	\$ 24.10
Embee		Embee Project Administration	E00001	1	\$ 4,956.0000	\$ 4,956.00	\$ 384.09
Embee		MISC MAT Suspension bolt, Snake Tray, Ect.	E00007	1	\$ 1,180.0000	\$ 1,180.00	\$ 92.73
Embee		Milage	E00009	10	\$ 413.0000	\$ 4,130.00	\$ 320.08
Embee		Sprink Wrap			\$ 9,676.00	\$ 9,676.00	\$ 749.89
		Cost			\$ 209,245.65	\$ 209,245.65	\$ 16,216.54
		Total Material Cost.					

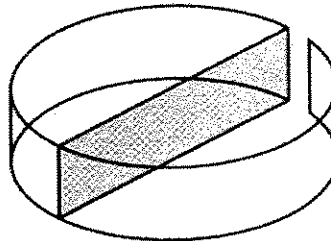
Victor Valley Community College

Cisco Switch Implementation

Presented by:

Embee Technologies

March 1, 2007



embee *technologies*

**16592 Millikan Ave.
Irvine, CA 92606**

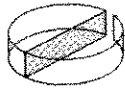
Prepared by:

Luke Slymen
Rob Clement

Rev:4
(6483E)

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Executive Summary

Embee Technologies is pleased to present this Scope of Work for the delivery, installation and configuration of 16 Cisco LAN switches and associated network hardware for Victor Valley College. The parts list for Each IDF and MDF follows:

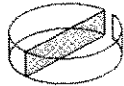
Description – One MDF using existing 6506 and 2 high port density IDF's (no cabinets)

Solution Summary:

This configuration provides the MDF core switch with Cisco's high-performance 6500 series switch (already owned by the college) with their Supervisor II routing/switching engine, supporting up to 32 Gbps shared bandwidth on the backplane. The 6506 switch itself is configured with dual supervisors and power supplies for high-availability.

The two IDF's are each configured with (1) 6513 switch with redundant supervisor 32 modules and power supplies to provide a common management platform and the best value on a per port basis. Each IDF is configured for 96 POE 10/100 RJ45 ports, and 960 non-POE 10/100 RJ45 ports using high density 96 port blades connected to patch panels with RJ21 connectors. Dual SX fiber modules on each supervisor card will connect each IDF switch back to the 6506E switch in the MDF. By running all cables back to each IDF, every port is protected by each switch's power and supervisor redundancy.

Embee recommends upgrading their MDF core switch with Cisco's high-performance Supervisor 720 routing/switching engine, supporting up to 720 Gbps on the backplane. The optional SFP fiber module fully supports the 720Gbps switch fabric for the highest switching and routing performance between network segments.



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Cisco Parts list

IDF 1.2 Parts list:

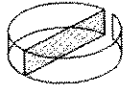
<u>Qty</u>	<u>Part#</u>
1	WS-C6513
2	WS-SUP32-GE-3B
10	WS-X6196-RJ-21
1	WS-X6196-21AF
2	WS-CAC-6000W
4	WS-C5484
1	WS-C6K-9SLOT-FAN2
Total List Price	

IDF 1.3 Parts list

<u>Qty</u>	<u>Part#</u>
1	WS-C6513
2	WS-SUP32-GE-3B
10	WS-X6196-RJ-21
1	WS-X6196-21AF
2	WS-CAC-6000W
4	WS-C5484
1	WS-C6K-9SLOT-FAN2
Total List Price	

MDF Switch Upgrades Parts list:

<u>Qty</u>	<u>Part#</u>
2	WS-SUP720
1	WS-X6724-SFP
2	WS-CAC-6000W
16	GLC-SX-MM
Total Switch upgrade List Price (optional)	



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Scope of Work

At the MDF location Embee Technologies will:

- Install (1) Customer provided Cisco 6506 switch chassis and associated modules and line cards
- Install agreed upon version of IOS and burn-in
- Configure switches with required VLAN and port assignments

Labor cost for MDF \$3,250.00

At each IDF location (2 IDF's total) Embee Technologies will:

- Install (1) Cisco 6513 switch chassis and associated modules and line cards
- Install agreed upon version of IOS and burn-in
- Configure switches with required VLAN and port assignments

Labor cost per IDF: \$2950.00

Total Project labor cost: \$9,150.00

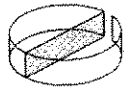
Project total:

Parts:	\$268,008.95
Cisco Smartnet for 8 X 5 next business day support on quoted Switch chassis:	\$20,014.50
Tax (7.75%):	\$22,321.82
Labor:	\$9,150.00
Grand Total:	\$319,495.27

Terms and Conditions

Embee Technologies will order all required materials and schedule work upon receipt of a deposit equal to 50% of the required materials. The remainder of the costs will be due within 15 days of the completion of the project.

About Embee



embee

At Embee Technologies, we know that effective utilization of complex IT environments is crucial to your organization's productivity, success and growth. Keeping your environment operating efficiently requires tremendous attention and resources — more than most organizations can manage on their own. Working with Embee Technologies, the tasks of designing, procuring, installing and maintaining your wireless infrastructure systems receive the timely and professional attention they require.

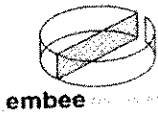
Company Profile & Capabilities

Embee Technologies is a privately owned Valued-Added Reseller (VAR) of Wireless products and peripherals, as well as an information technology integrator of network technology and services.

Embee Technologies holds multiple vendor certifications from companies like Cisco Systems, Microsoft Corporation, Panduit, and many others. Our close partnership with our vendors allows Embee to provide the highest level of technical expertise to our customers.

Embee Technologies is a dynamic company focused on customer satisfaction through applied technology and service flexibility. Embee Technologies' company strategy is *"To assimilate our customer needs, provide effective solutions and develop efficiencies through technology that enable our customers to compete more effectively."*

Embee Technologies is fully committed to meet our customer's varying needs by offering flexible alternatives and business solutions tailored specifically to our customer's requirements. This allows us to keep pace with technology and meet the service needs of our customer's business requirements.



Overview of Embee Technologies Services Portfolio

Professional Services

Embee Technologies brings our people, processes and systems together to deliver uncompromising service solutions for the enterprise. Embee assists our clients in achieving their business goals and objectives by freeing up valuable personnel and resources to utilize technology tools rather than maintain inefficient processes, systems, and partners. Embee Technologies' core competencies will provide business empowerment and improvements that will allow you to focus on your strategic goals and objectives.

Technology Planning Services

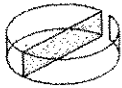
Embee's Technology Planning Services will help you develop the best technical solutions to meet your organization's needs. Embee Technologies' services are designed to provide an organization with the proper tools, processes and expertise for analyzing, planning and implementing the best solutions. Drawing on Embee Technologies' expertise before making a significant investment in technology helps ensure sound decision-making. Embee Technologies highly trained and experienced IT professionals are able to assist with LAN and WAN design, provide comprehensive TCO studies and guide the technology selection process.

Consulting Services

Embee Technologies provides network design and management expertise focused on Novell and Microsoft operating systems and solutions. Our certified consultants assist our clients with baseline systems infrastructure design and planning, technical architecture evaluation, IP network design and implementation and application and database systems analysis.

Project Management

Embee Technologies Project Management Office provides best of breed project management methodologies for all of the services that Embee Technologies delivers. Our program management expertise is engaged during the transition, implementation and steady state phases of a majority of our client engagements. The Project Management Office continuously monitors our major accounts and works with the services delivery staff to implement continuous improvement methodologies and monitor customer satisfaction.



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Conclusion:

Thank you for the opportunity to earn your business and if for any reason you may need further clarification, please don't hesitate to contact us at 949-266-1700.

Acceptance

Embee Technologies looks forward to working with you on this important project offering and any future efforts that may result from this work. The undersigned agree that the services are to be provided per this agreement as described above.

Client Signature

By: _____
(Authorized Signature)

Name: _____
(Type or Print)

Title: _____

Date: _____

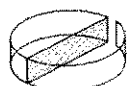
Embee Technologies

By: Rob Clement
(Authorized Signature)

Name: Rob Clement
(Type or Print)

Title: Director of Cabling and Wireless

Date: 3/1/07



embee

Cisco Parts list

IDF 1.2 Parts list:

<u>Qty</u>	<u>Part#</u>	<u>List</u>	<u>total list</u>
1	WS-C6513	\$15,250.00	\$15,250.00
2	WS-SUP32-GE-3B	\$15,000.00	\$30,000.00
10	WS-X6196-RJ-21	\$10,500.00	\$105,000.00
1	WS-X6196-21AF	\$14,000.00	\$14,000.00
2	WS-CAC-6000W	\$5,000.00	\$10,000.00
4	WS-C5484	\$500.00	\$2,000.00
1	WS-C6K-9SLOT-FAN2	\$745.00	\$745.00
	Total List Price		\$176,995.00

IDF 1.3 Parts list

<u>Qty</u>	<u>Part#</u>	<u>List</u>	<u>total list</u>
1	WS-C6513	\$15,250.00	\$15,250.00
2	WS-SUP32-GE-3B	\$15,000.00	\$30,000.00
10	WS-X6196-RJ-21	\$10,500.00	\$105,000.00
1	WS-X6196-21AF	\$14,000.00	\$14,000.00
2	WS-CAC-6000W	\$5,000.00	\$10,000.00
4	WS-C5484	\$500.00	\$2,000.00
1	WS-C6K-9SLOT-FAN2	\$745.00	\$745.00
	Total List Price		\$176,995.00

Total Cisco List Price **\$353,990.00**

Optional MDF Switch Upgrades Parts list:

<u>Qty</u>	<u>Part#</u>	<u>List Price</u>	<u>Total List Price</u>
2	WS-SUP720	\$28,000.00	\$56,000.00
1	WS-X6724-SFP	\$15,000.00	\$15,000.00
2	WS-CAC-6000W	\$5,000.00	\$10,000.00
16	GLC-SX-MM	\$500.00	\$8,000.00
	Total Switch upgrade List Price (optional)		\$89,000

ADMINISTRATIVE SERVICES

MAY 8, 2007

TOPIC: AGREEMENT – EMBEE TECHNOLOGIES – SPEECH/DRAMA

The district wishes to enter into an agreement with Embee Technologies to supply and install infrastructure cabling for the Speech/Drama Addition project. The pricing for this purchase and installation conforms to CMAS agreement #3-04-70-0856E.

The state awards CMAS contracts based on consideration of cost as well as other qualitative factors such as supplier experience, qualifications, and performance history. Pursuant to California Public Contract Code Sections 10298 and 10299, the state makes CMAS supplier contract agreements and pricing available to public agencies. Accordingly, Embee Technologies' pricing is considered fair and reasonable and no further competitive procurement actions are required.

Fiscal Impact: \$67,971.73 (This project is State funded and will be 100% reimbursable to the district through Fund 71 up to the approved contract amount.)

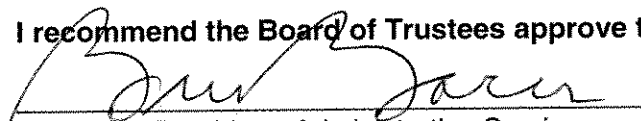
RECOMMENDATION:

It is recommended that the Board of Trustees approve the contract as submitted.

REFERENCE FOR AGENDA: YES

General Counsel Approval: YES X NO ___ NOT APPLICABLE ___

I recommend the Board of Trustees approve this item


Vice President, Administrative Services

Date

4/17/07

I recommend the Board of Trustees approve this item


Interim Superintendent/President

Date

4-25-07

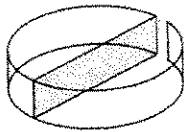
ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____



embee technologies

February 22, 2007

Proposal # 6500-V06

**Victor Valley Community College
18422 Bear Valley Road
Victorville, CA 92392-5849**

Re: Speech/Drama Building **Panview Cable Installation. Option C, Rev 1**

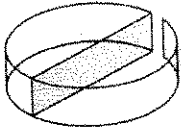
Dear Mr. Jon Booth,

Embee Technologies is pleased to provide you with the following price per the customer provided drawing cabling installation. Pricing is valid for 30-days.

Scope of Work: Cabling.

Outlet configuration: Total of (77) outlet with various configurations. There is a total of 144 cable drops. See below for outlet quantities and configuration.

1. **Wall Phone Outlet:** Consisting of (1) category 6E Plenum which will be terminated on a wall phone faceplate with a RJ45 category 6 jack at the station end. In the MDF the cable will be terminated on a 48-port category 6 patch panel. All cable ends and patch panel ports will be labeled per VVCC's labeling scheme and the cables will be tested per specification. **Quantity (3).**
2. **1Voice/1Data Wall Outlet:** Consisting of (2) category 6E Plenum cables that terminate on (2) RJ45 category 6 jacks installed in a 4-port wall faceplate with blank inserts for the un-used faceplate ports at the outlet end. In the IDF/MDF location the cables will be terminated on a 48-port category 6E patch panel. All cable ends, faceplates and patch panel ports will be labeled per VVCC's labeling scheme and all cables will be tested per specification. **Quantity (51).**
3. **1-Data Floor Box Outlet:** Consisting of (1) category 6E Plenum cables that terminate on (1) RJ45 category 6 jack installed in a 4-port Wiremold faceplate installed within a floor box **(Floor box unit to be provided by others)** at the outlet end. In the IDF/MDF the cable will be terminated on a 48-port category 6E patch panel. All cable ends, faceplates and patch panel ports will be labeled per VVCC's labeling scheme and all cables will be tested per specification. **Quantity (6).**
4. **4-Data Floor Box Outlet:** Consisting of (4) category 6E Plenum cables that terminate on (4) RJ45 category 6 jacks installed in a 4-port Wiremold faceplate installed within a floor box **(Floor box unit to be provided by others)** at the outlet end. In the IDF/MDF the cables will be terminated on a 48-port category 6E patch panel. All cable ends, faceplates and patch panel ports will be labeled per VVCC's labeling scheme and all cables will be tested per specification. **Quantity (2).**



embee technologies

5. **6-Data Floor Box Outlet:** Consisting of (6) category 6E Plenum cables that terminate on (6) RJ45 category 6 jacks installed in (2) 4-port Wiremold faceplate installed within a floor box (**Floor box unit to be provided by others**) at the outlet end. In the IDF/MDF the cables will be terminated on a 48-port category 6E patch panel. All cable ends, faceplates and patch panel ports will be labeled per VVCC's labeling scheme and all cables will be tested per specification. **Quantity (2).**
6. **1-Data Ceiling Projector Outlet:** Consisting of (1) category 6E Plenum cables that terminate on (1) RJ45 category 6 jacks installed in a 2-port surface mount box installed in the ceiling with blank insert for the un-used surface mount box ports at the outlet end. In the IDF/MDF the cables will be terminated on a 48-port category 6E patch panel. All cable ends, faceplates and patch panel ports will be labeled per VVCC's labeling scheme and all cables will be tested per specification. **Quantity (7).**
7. **1-Data Ceiling NAP Location:** Consisting of (1) category 6E Plenum cables that terminate on (1) RJ45 category 6 jack installed in a 2-port surface mount box installed in the ceiling with blank insert for the un-used surface mount box ports at the outlet end. In the IDF/MDF the cable will be terminated on a 48-port category 6E patch panel. All cable ends, faceplates and patch panel ports will be labeled per VVCC's labeling scheme and all cables will be tested per specification. **Quantity (6).**

Note 1: Embee has included a total of **(144)** 7' and **(144)** 15' category 6 patch cords.

Note 2: All Wiremold to be provided and installed by others.

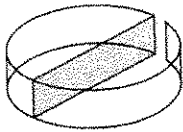
Note 3: Embee has included **(6)** NAP cabling runs in this proposal.

Note 5: Embee has included a Panview cable system with this revision. See BOM for the list of materials.

Scope of Work: MDF/IDF Build-Out.

Embee Technologies will install a total of (2) standard 7' relay racks with associated materials. See placement below.

1. **MDF:** Will received (2) relay rack, (1) vertical wire managers 10" wide between each rack and (2) vertical wire 6" managers, one at each end. Embee will install 2 stick of 18" ladder rack. Relay racks will be grounded to the ladder rack and the ladder rack will be grounded to the ground bus bar within the MDF room.
2. **Panview Design:** Real-Time Physical Layer Management Solution. The combination of software, scanner, patch cord and patch panel technology maps and monitors your network's physical layer, providing real-time information on the state of the connections in the network. The *PANVIEW* solution continuously scans the patch cord connections in the telecommunications room in real time. The scanning process ensures that this information, which is retained in an industry standard SQL relational database, is



embee technologies

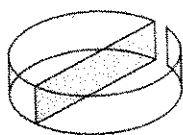
always accurate - without the need for any manual update. Furthermore, every connectivity change in the telecommunications room is instantly detected by the scanning process, and reported back to the network management station. This accurate information gives the system administrator the tools needed to efficiently manage the network infrastructure.

3. The *PANVIEW* solution also features a revolutionary module known as the *PANMAP*™ module that communicates with active network devices. When *PANMAP* is used in a typical switched network installation, the *PANVIEW* system automatically updates the real-time database with the identification and location of the devices. The system also guides the technicians through patch cord moves, adds, and changes with innovative LEDs located above each port on the patch panel. During the change process, two LEDs will blink for a patch cord that needs to be removed, or two LEDs will turn on continuously for a patch cord that needs to be installed. This step-by-step guided process continues until all removals and installations have been completed correctly.

Note 1: Power strip are not included in this proposal and will be quoted on a separate proposal.

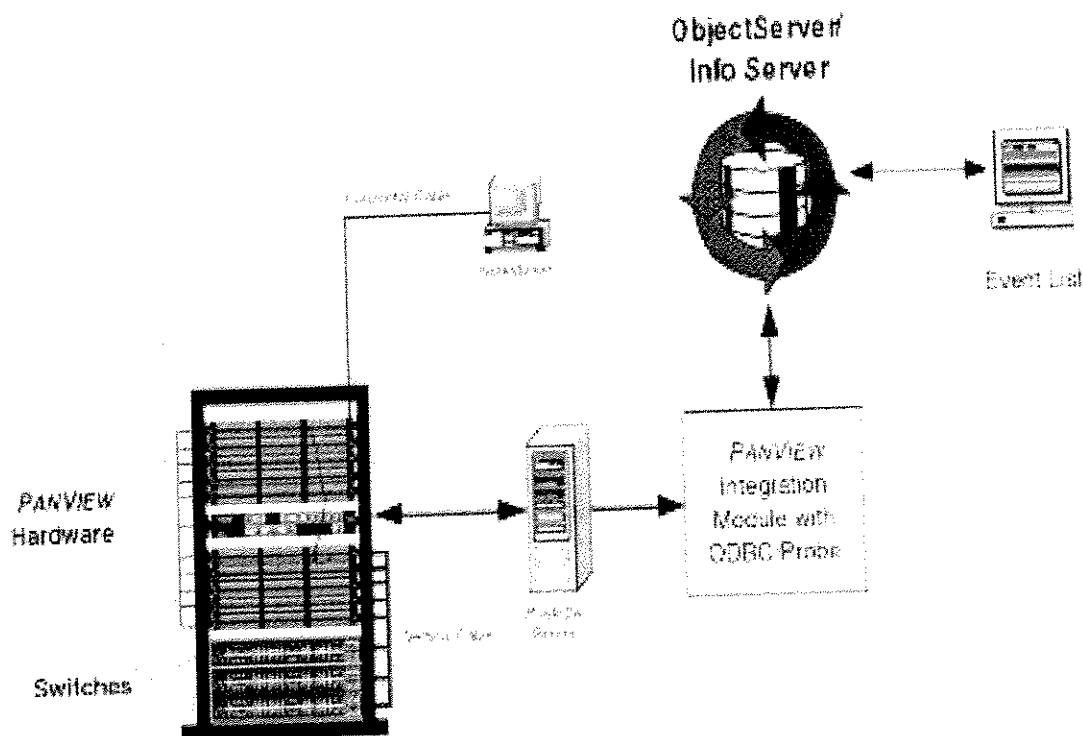
Note 2: The Panview Design, will need to be in conjunction with the Advance Technology Building Panview design, for full implementation .

Key Features	Benefits
Physical layer visibility	Enables rapid recovery from service disruptions caused by physical layer disconnections, thereby facilitating compliance with Service Level Agreements (SLA)
Unauthorized activity alarm	Sends immediate alerts regarding unauthorized changes to physical layer connections
Event location	Identifies the physical location of unauthorized activity
Service interruption alarm	Identifies the user affected by physical layer service faults, providing improved user support and enabling a more rapid recovery
Alarm classification	Alert messages are color coded to the level of severity, providing immediate
Streamlined event list	De-duplicates physical layer alerts to provide an uncluttered event list
ROI improvement	identification of severe problems Increases the overall ROI of the network by reducing downtime, increasing IT productivity, and simplifying network management procedures



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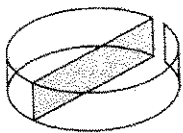
PANVIEW Network Management Integration Module Block Diagram



End of Scope of Work

Pricing for SOW above per drawing

Materials \$39,431.34	Tax \$3,055.93	Labor \$19,305.21	Total \$61,792.48
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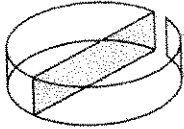


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Assumptions

1. This Proposal is based on information and drawings provided by Victor Valley Community College. Any deviation from the original work or new requests will be performed on an addendum work order.
2. **If Applicable:** Pricing is valid on installation only if conduits have sufficient space for new cabling. In the event that Embee Technologies cannot pull or has difficulties pulling cables thru conduit due to excessive fill ratio, this will result in a change order for the extra time spent to install.
3. Embee Technologies at an additional cost can provide a CAD drawing (.dwg) of the buildings showing all new workstation cable outlets. Copies of plotted drawings will be provided and mounted on the walls. Pricing is based on the size of the facility or on the quantities of locations. Pricing will be based upon receiving the original building layout with furniture in a digital format (.dwg).
4. Cabling shall be suspended in the ceiling above the air conditioning ducts, sprinkler piping, and electrical conduit where elevations allow. Cable hanger wires and/or beam clamps shall be installed, to mounted J-hooks, through which cables shall be routed. In no case shall ceiling grid, electrical conduit, or sprinkler pipes be used to secure communications cabling. Cable bundles will run down main corridors wherever practical.
5. Embee Technologies will, while on-site, take all necessary precautions in introducing and maintaining safety measures against all hazards related to the work Embee Technologies will be performing in this agreement.
6. **PANDUIT PAN-NET™ PERFORMANCE GUARANTEE:** All PANDUIT Pan-Net™ non-consumable products have a 20 year warranty. When installed per TIA/EIA or ISO/IEC standards, the Panduit Pan-Net™ product will support the application(s) which the system was designed to support. Applications may include, but are not limited to: 10/100/1000 Mbps Ethernet (IEEE 802.3), 4/16 Mbps Token Ring (IEEE 802.5), 155/622/1.25 Gbps ATM, SONET, FDDI/CDDI, IBM System 3x-AS/400, Appletalk and ISDN. In order to qualify for the warranty, the system must be installed per the following: (1) Meet all TIA/EIA commercial building wiring standards; (2) Panduit categorized product must be used in conjunction with an equivalent or higher Category UL or ETL verified cable; and (3) Panduit products must be installed per appropriate Panduit instruction sheets. Note: All networks shall be installed per applicable standards and manufacturer's guidelines.

If any Panduit Pan-Net™ product fails to perform as stated above, Panduit will provide new components at no charge.
7. In addition to the manufacturer warranty, all of Embee Technologies' cabling systems installations are guaranteed to be free of defects in materials and workmanship for a period of five (5) years from the completion date. This guarantee covers all parts and labor.



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This Proposal Will Not Include The Following.

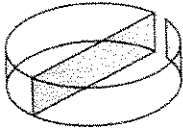
Electrical work, conduit, surface mount raceway and coring.
Wiremold products depicted on drawings.
Plywood backboards.
Floor boxes and or floor monuments.
Ground Bus Bar.
Wireless equipment installation.
Cabinets and associated materials.
Backbone cabling, copper and fiber.
Paging Design/ installation.
Power poles for modular furniture, floor boxes, monuments and Pop up table modules.
Seismic Bracing.
Electronics.
Demo of any kind or removal of abandoned cable/equipment.
Patch and painting of existing surface.
Permits and associated fees.
Over time, Weekend and Holidays
Down time due to Embee Technologies inability to perform work. Down time will be billed at \$
55.00 per man hour on an addendum work order.

Quality Control Program

Embee Technologies project manager will perform quality control functions to include:

- Quality control inspection of the horizontal/ riser cable installation.
- Spot verification of cable labeling scheme and documentation.
- Review all cable test records and acceptance prior to client delivery.
- Visual inspection of cable dressing within the communication closets.
- Visual inspection of all fire stopping.
- Participation in final client walk-through at the completion of the project.
- End of each day inspection and cleanup at the job site by Embee Technologies technicians.

At the end of each week, Embee's project manager will write a brief project report to summarize the amount of work completed and the quality control inspections conducted over the prior five business days. This information will be distributed to the appropriate management individuals within Embee and those individuals representing the organization.



embee technologies

Additional Request, Return Visits, and Change Orders

After acceptance and execution of this proposal, all additional requests must be delivered in writing to Embee Technologies. Customer agrees to pay Embee Technologies per hour, per technician plus material costs to perform this work unless other terms and pricing are agreed upon in writing. After completion and testing of the installation, Customer agrees to pay Embee Technologies for service calls resulting from unrelated or none guaranteed items.

Payment

Upon acceptance and signing on this contract proposal, a deposit will be required before work will commence. A progress payment may apply; this will be determined by the installation schedule set forth by the customer/construction.

Upon final completion of the installation, an invoice will be generated with the final price. Final payment is due upon receipt.

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the fixed price mentioned in this contract. Any changes or revisions to the agreement between the parties shall be in writing.

Authorized Signature: Rob Clement Director of Structured Cable and Wireless.

(Embee Technologies Representative)

Note: This proposal may be withdrawn by Embee Technologies if not accepted within 30 days.

Acceptance of Proposal 6500-V06 Panview Option C Rev 1 2/22/07

The above listed prices, specifications and conditions are satisfactory and are hereby accepted. Embee Technologies is authorized to proceed and perform the work as specified in this document. Payment will be made as outlined above.

Date Accepted _____ Signature _____

PO# _____ Print Name _____

PO Amount: \$ _____

Total Project Price: \$ 61,792.48

10% Contingency \$ 6,179.25

Grand Total \$ 67,971.73

Mfr.	Description	Part No.	Qty	Unit Price	Extended Price	Tax 7.75
	ASSM QTY					
Uniprise	CAT6 WALL PHONE PLATE WITH JACK		77.00	\$ 12.9800	\$ 38.94	\$ 3.02
WireMold	WIREMOLD FLR BOX FACEPLATE	RFB-4TKO-SS	3.00	\$ 12.3900	\$ 148.68	\$ 11.52
Panduit	4-PORT DESIGNER FACEPLATE WHITE	CFPEAWHY	51.00	\$ 1.4986	\$ 76.43	\$ 5.92
Panduit	BLANKS WHITE	CMBWH-X	137.00	\$ 0.1652	\$ 22.63	\$ 1.75
Panduit	RJ45 C6 JACK blue	CJ688TGBL	141.00	\$ 5.9236	\$ 835.23	\$ 64.73
TYTON	8" PLM TYWRAP	T50R2C2UL	2.00	\$ 17.1100	\$ 34.22	\$ 2.65
Panduit	2 PORT SURFACE MT BOX WHITE	CBX2WH-A	13.00	\$ 3.0916	\$ 40.19	\$ 3.11
TYTON	3/4" X 75' ROLL VELCRO-BLACK	43115-075	4.00	\$ 56.6400	\$ 226.56	\$ 17.56
TBD	DRING	TBD	2.31	\$ 1.4750	\$ 3.41	\$ 0.26
TYTON	SADDLE		3.85	\$ 0.4720	\$ 1.82	\$ 0.14
Embee	STATION LABELS		79.00	\$ 0.2596	\$ 20.51	\$ 1.59
Embee	CABLE TAG		288.00	\$ 0.2596	\$ 74.76	\$ 5.79
Embee	PP LABELS		144.00	\$ 0.0944	\$ 13.59	\$ 1.05
Embee	PP TERM		144.00	\$ -	\$ -	\$ -
3M	FIRE STOP	3MFMP2+	8.00	\$ 19.9302	\$ 159.44	\$ 12.36
TBD	CEILING WIRE J-HOOKS	492-100	150.00	\$ 4.1300	\$ 619.50	\$ 48.01
CONDEX	1" FLEXLOOM TUBING BLACK 100FT		0.50	\$ 68.4400	\$ 34.22	\$ 2.65
Embee	data drop	INFO	90.00	\$ -	\$ -	\$ -
Embee	voice drop	INFO	54.00	\$ -	\$ -	\$ -
Panduit	7 CAT6 PICORDS	Custom- Switch	144.00	\$ 10.3014	\$ 1,483.40	\$ 114.96
Uniprise	15' CAT6 PICORDS	UNC6-BL-15F-B	144.00	\$ 11.0212	\$ 1,587.05	\$ 123.00
Panduit	24-PORT ANGLED W/JACK KIT	PVMAPI246GK	14.00	\$ 280.2972	\$ 3,924.16	\$ 304.12
B-LINE	2U WIRE MANAGER (station)	SB870-19S2FB	4.00	\$ 53.1000	\$ 212.40	\$ 16.46
COMMScope	CAT6 PLM CABLE DATA	6ECMP-BLUE	26,000.00	\$ 0.4637	\$ 12,057.24	\$ 934.44
Panduit	PVMAX EXPANDER	PVMEY	1.00	\$ 2,001.6104	\$ 2,001.61	\$ 155.12
Panduit	PVMAX 4-PORT MASTER	PVMM4PY	1.00	\$ 2,502.0130	\$ 2,502.01	\$ 193.91
Panduit	PVMAX SCANNER	PVMSY	1.00	\$ 6,505.1748	\$ 6,505.17	\$ 504.15
Panduit	POWER CORDS	CORD-S	4.00	\$ 26.1311	\$ 104.52	\$ 8.10
Panduit	CONTROL PAD	Y	1.00	\$ 300.2392	\$ 300.24	\$ 23.27
Panduit	ROUND ATTACHMENT CORD TYPE A	PVRAC1.5MY	7.00	\$ 28.6622	\$ 200.64	\$ 15.55
Panduit	ROUND ATTACHMENT CORD TYPE B	PVRACB1.5MY	14.00	\$ 52.1796	\$ 730.51	\$ 56.61
Panduit	PVMAX SPLITTER	PVMSPY	7.00	\$ 12.5139	\$ 87.60	\$ 6.79
Panduit	PANVIEW MISC		1.00	\$ 330.4000	\$ 330.40	\$ 25.61
Panduit	7 CAT6 PICORDS	PVUTPSPC/TBBUY	144.00	\$ 10.3014	\$ 1,483.40	\$ 114.96
	Riser/Tel/QSP Copper				\$ 35,860.50	\$ 2,779.19
	MDF / IDF BUILDOUT				\$ -	\$ -
B-LINE	84X19" 7' RELAY RACK	SB-656-084-XU-FB	2.00	\$ 121.5400	\$ 243.08	\$ 18.84
Embee	EQ BRACE	TBD	2.00	\$ 11.8000	\$ 23.60	\$ 1.83
Embee	GROUND RACK/CABINET	TBD	2.00	\$ 38.9400	\$ 77.88	\$ 6.04
B-LINE	VERTICAL WIRE MANAGEMENT 6"	SB-860-86S-084-FB	2.00	\$ 284.6632	\$ 569.33	\$ 44.12
B-LINE	VERTICAL WIRE MANAGEMENT COVER 6"	SB-862-BRC-6-084	2.00	\$ 37.2172	\$ 74.43	\$ 5.77
B-LINE	VERTICAL WIRE MANAGEMENT 10"	SB-860-810S-084-FB	1.00	\$ 341.6808	\$ 341.68	\$ 26.48
B-LINE	VERTICAL WIRE MANAGEMENT COVER 10"	SB-862-BRC-10-084	1.00	\$ 51.8728	\$ 51.87	\$ 4.02
Embee	MISC NUT/BOLT/SCREWS LOT	TBD	1.00	\$ 118.0000	\$ 118.00	\$ 9.15
B-LINE	18"X10" LADDER RACK 1.5" STRINGER	SB-17-18-FB	3.00	\$ 81.7504	\$ 245.25	\$ 19.01
B-LINE	18" END ANGLE KIT GREY	SB-2113-18 FB	4.00	\$ 21.7238	\$ 86.90	\$ 6.73
B-LINE	CORNER BRACKET KIT	SB-2101-A	4.00	\$ 6.9738	\$ 27.90	\$ 2.16
P-struct	1/2" THREADED ROD 4'		12.00	\$ 3.5400	\$ 42.48	\$ 3.29
B-LINE	RUNWAY SUPPORT KIT 1/2"	SB-2116-D YZN	12.00	\$ 7.1862	\$ 86.23	\$ 6.68

Bid Schedule of Materials & Services
Victor Valley Community College
2/22/2007
6500B-V06

Rev 1

Speech and Drama
BOM Unit Pricing

PanView
OPTION B

Job
Date
Proposal #

Mfr.	Description	Part No.	Qty	Unit Price	Extended Price	Tax 7.75
B-LINE	18" ANGLE BKT. GRAY	SB-214-A-18K FB	2.00	\$ 49.8668	\$ 99.73	\$ 7.73
B-LINE	GROUND/BOND LADDER RACK	SB-669-1 X 1 3/4	2.00	\$ 15.1276	\$ 30.26	\$ 2.34
B-LINE	18" RACK TO RUNWAY, MOUNTING PLATE	SB-2133-18-FB	2.00	\$ 25.9364	\$ 51.87	\$ 4.02
B-LINE	BUTT SPLICE	SB-2107	2.00	\$ 7.1862	\$ 14.37	\$ 1.11
B-LINE	1U WIRE MANAGER middle of rack	SB-870-19S-1-FB	2.00	\$ 50.7400	\$ 101.48	\$ 7.86
Embee	MISC MAT FOR LADDER RACK	TBD	0.50	\$ 118.0000	\$ 59.00	\$ 4.57
Water	#6 GROUND WIRE	TBD	30.00	\$ 0.5548	\$ 16.64	\$ 1.29
Water	GROUND CLAMPS	TBD	6.00	\$ 2.8438	\$ 17.06	\$ 1.32
	Embee Project Administration			\$ 2,379.05	\$ 2,379.05	\$ 184.38
Embee	MISC MAT Suspension, bolt Snake Tray, Ect	E00001	1	\$ 837.8000	\$ 837.80	\$ 64.93
Embee	Milage	E00007	1	\$ 354.0000	\$ 354.00	\$ 27.44
	Cost			\$ 1,191.80	\$ 1,191.80	\$ 92.36
	Total Material Cost.			\$ 39,431.34	\$ 39,431.34	\$ 3,055.93

MAY 8, 2007

HUMAN RESOURCES

TOPIC: PUBLIC HEARING FOR DISTRICT'S INITIAL NEGOTIATIONS PROPOSAL
TO CSEA FOR 2007/2008 CONTRACT REOPENERS

The district requests that the board conduct a public hearing to provide the opportunity for comments on its initial proposal to CSEA, Chapter 584.

1. The board president hereby declares the hearing open
2. The public may now comment on the initial proposal
3. The board president hereby declares the hearing closed


RECOMMENDATION:

It is recommended that the board hold a public hearing on the district's initial proposal to CSEA, Chapter 584, as listed.

REFERENCE FOR AGENDA: YES

General Counsel Review: YES ___ NO ___ NOT APPLICABLE ___

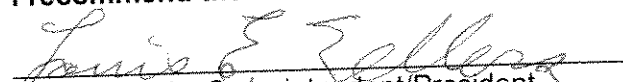
I recommend the Board of Trustees approve this item



Vice President, Human Resources

Date 4-13-07

I recommend the Board of Trustees approve this item



Interim Superintendent/President

Date 4-25-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

INFORMATION ONLY _____

Ayes ___ Noes ___

DISTRICT CONTRACT REOPENERS WITH CSEA
for 2007-2008

The district wishes to sunshine the following articles of the CSEA contract:

Article I	Agreement
Article V	Hours and Overtime
Article VIII	Salary
Article IX	Health and Welfare Benefits
Article XIX	Classification
Article XXI	Transfers, Reassignments, and Promotions
Article XXII	Association Rights
Article XXIII	Negotiations

MAY 8, 2007

HUMAN RESOURCES

TOPIC: PUBLIC HEARING FOR CSEA'S INITIAL NEGOTIATIONS PROPOSAL
TO DISTRICT FOR 2007/2008 CONTRACT REOPENERS

CSEA Chapter 584 requests that the board conduct a public hearing to provide the opportunity for comments on its initial proposal to the District.

1. The board president hereby declares the hearing open
2. The public may now comment on the initial proposal
3. The board president hereby declares the hearing closed

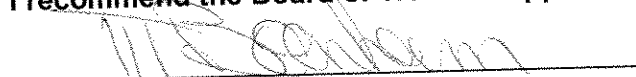
RECOMMENDATION:

It is recommended that the board hold a public hearing on CSEA's initial proposal to the District, as listed.

REFERENCE FOR AGENDA: YES

General Counsel Review: YES ___ NO ___ NOT APPLICABLE ___

I recommend the Board of Trustees approve this item


Vice President, Human Resources

Date 4-13-07

I recommend the Board of Trustees approve this item


Interim Superintendent/President

Date 4-25-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____

CSEA Successor Contract for 2007-2010

It is the intent of the California School Employees Association and its chapter #584 to negotiate the following contract article(s) for negotiations for the 2007-2010 contract years:

- 1. ARTICLE 8- SALARY**
- 2. ARTICLE 9- HEALTH AND WELFARE**
- 3. ARTICLE 10- HOLIDAYS**
- 4. ARTICLE 11-VACATION**
- 5. ARTICLE 12- LEAVES**
- 6. ARTICLE 13- ASSIGNMENTS**
- 7. ARTILCLE 19- CLASSIFICATION**
- 8. ARTICLE 25- MASTER SETTLEMENT AGREEMENT (MSA)-NEW ARTICLE**
- 9. APPENDIX G- LONGEVITY SCALE**

A complete written proposal for the above issues will be forthcoming prior to the on set of negotiations.

ADMINISTRATIVE SERVICES

MAY 8, 2007

TOPIC: MONTHLY FINANCIAL REPORTS

Financial reports are being presented for the period ending April 30, 2006, for the General Fund (01), Debt Service Payment Fund (29), Capital Outlay Projects Fund (71), Child Development Center Fund (72), Student Center Fee Fund (73), Insurance Trust Fund (75), Health Trust Fund (78), ASB, Auxiliary Services, Bookstore and Federal Grant Funds.

RECOMMENDATION:

This is an information only item.

REFERENCE FOR AGENDA: YES

General Counsel Approval: YES ___ NO ___ NOT APPLICABLE X ___

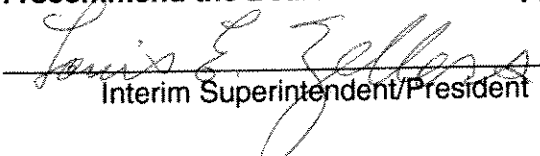
I recommend the Board of Trustees approve this item



Vice President, Administrative Services

Date 4/16/07

I recommend the Board of Trustees approve this item



Interim Superintendent/President

Date 4-27-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____

VICTOR VALLEY COMMUNITY COLLEGE
2006-2007 Financial Statements
GENERAL FUND - FUND 01
As of 3/31/07

	Budget	Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/06	\$ 3,555,779			
<u>Revenues</u>				
Federal	\$ 2,772,225	\$ 1,431,107	\$ 1,341,118	48.38%
State	\$ 38,592,806	\$ 28,481,355	\$ 10,111,451	26.20%
Local	\$ 12,699,850	\$ 9,321,505	\$ 3,378,345	26.60%
Transfers In	\$ 2,500,000	\$ 2,500,000	\$ -	0.00%
<u>Total Revenues</u>	\$ 56,564,881	\$ 41,733,967	\$ 14,830,914	26.22%
<u>Expenditures</u>				
Academic Salaries	\$ 21,157,126	\$ 13,923,384	\$ 7,233,742	34.19%
Classified Salaries	\$ 11,339,862	\$ 8,927,147	\$ 2,412,715	21.28%
Benefits	\$ 8,225,035	\$ 5,624,044	\$ 2,600,991	31.62%
Supplies	\$ 2,013,611	\$ 880,935	\$ 1,132,676	56.25%
Operating Expenses	\$ 8,713,837	\$ 4,546,347	\$ 4,167,490	47.83%
Capital Outlay	\$ 3,343,452	\$ 2,867,139	\$ 476,313	14.25%
Transfers, Grants, Contingency	\$ 1,362,435	\$ 436,741	\$ 925,694	67.94%
Debt Service Retirement/Interest	\$ 1,300,000	\$ 1,253,664	\$ 46,336	
<u>Total Expenditures</u>	\$ 57,455,358	\$ 38,459,401	\$ 18,995,957	33.06%
 Excess Revenues/(Expenditures)	 \$ (890,477)	 \$ 3,274,566		
Month Ending Fund Balance 3/31/07		\$ 6,830,345		
Projected Ending Fund Balance	\$ 2,665,302			

VICTOR VALLEY COMMUNITY COLLEGE
2006-2007 Financial Statements
DEBT SERVICE PAYMENT - FUND 29
As of 3/31/07

	Budget	Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/06	\$ 42,116,356			
<u>Revenues</u>				
Local Revenues	\$ 2,631,390	\$ 1,550,379	\$ 1,081,011	41.08%
Transfers In	\$ 2,075,300	\$ -	\$ 2,075,300	
<u>Total Revenues</u>	\$ 4,706,690	\$ 1,550,379	\$ 3,156,311	67.06%
<u>Expenditures</u>				
Debt Service Payments	\$ 2,539,000	\$ 311,461	\$ 2,227,539	87.73%
<u>Total Expenditures</u>	\$ 2,539,000	\$ 311,461	\$ 2,227,539	
Net Change in Fund Balance	\$ 2,167,690	\$ 1,238,918		
Month Ending Fund Balance 3/31/07		\$ 43,355,274		
Projected Ending Fund Balance	\$ 44,284,046			

VICTOR VALLEY COMMUNITY COLLEGE
2006-2007 Financial Statements
CAPITAL OUTLAY PROJECTS - FUND 71
As of 3/31/07

	Budget	Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/06	\$ 1,514,870			
<u>Revenues</u>				
State	\$ 30,119,187	\$ 5,245,186	\$ 24,874,001	82.59%
Interest Income	\$ 25,000	\$ 22,194	\$ 2,806	
Redevelopment	\$ 470,000	\$ 916,251	\$ (446,251)	-94.95%
Local	\$ -	\$ 9,000	\$ (9,000)	
<u>Total Revenues</u>	\$ 30,614,187	\$ 6,192,631	\$ 24,421,556	79.77%
<u>Expenditures</u>				
Contracts	\$ 87,923	\$ 37,922	\$ 50,001	
Sites	\$ -	\$ -	\$ -	0.00%
Buildings-New & Remodel	\$ 30,526,264	\$ 9,077,214	\$ 21,449,050	70.26%
Equipment	\$ -	\$ -	\$ -	
Transfers/Grants/Contingency	\$ -	\$ -	\$ -	0.00%
<u>Total Expenditures</u>	\$ 30,614,187	\$ 9,115,136	\$ 21,499,051	70.23%
 Net Change in Fund Balance	 \$ -	 \$ (2,922,505)		
Month Ending Fund Balance 3/31/07		\$ (1,407,635)		
Projected Ending Funding Balance	\$ 1,514,870			

VICTOR VALLEY COMMUNITY COLLEGE
2006-2007 Financial Statements
CHILD DEVELOPMENT CENTER - FUND 72
As of 3/31/07

	Annual Budget	YTD Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/06	\$ 252,232			
<u>Revenues</u>				
Federal	\$ 244,216	\$ 143,668	\$ 100,548	41.17%
State	\$ 724,850	\$ 600,414	\$ 124,436	17.17%
Local	\$ 61,948	\$ 58,902	\$ 3,046	4.92%
Transfers In	\$ -	\$ -	\$ -	
<u>Total Revenues</u>	\$ 1,031,014	\$ 802,984	\$ 228,030	22.12%
<u>Expenditures</u>				
Academic Salaries	\$ 370,150	\$ 389,036	\$ (18,886)	-5.10%
Classified Salaries	\$ 229,456	\$ 152,307	\$ 77,149	33.62%
Benefits	\$ 238,000	\$ 170,940	\$ 67,060	28.18%
Instructional Supplies	\$ 49,400	\$ 29,752	\$ 19,648	39.77%
Operating Expenses	\$ 10,413	\$ 919	\$ 9,494	91.17%
Reserve/Contingencies	\$ 133,595	\$ 133,595	\$ -	0.00%
<u>Total Expenditures</u>	\$ 1,031,014	\$ 876,549	\$ 154,465	14.98%
 Net Change in Fund Balance	 \$ -	 \$ (73,565)		
Month Ending Fund Balance 3/31/07		\$ 178,667		

VICTOR VALLEY COMMUNITY COLLEGE
2006-2007 Financial Statements
STUDENT CENTER FEE - FUND 73
As of 3/31/07

	Budget	Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/06	\$ 8,170			
<u>Revenues</u>	\$ 101,000	\$ 76,378	\$ 24,622	24.38%
<u>Expenditures</u>				
Transfers Out	\$ 101,000	\$ 41,795	\$ 59,205	58.62%
 Net Change in Fund Balance	 \$ -	 \$ 34,583		
Month Ending Fund Balance 3/31/07		\$ 42,753		

VICTOR VALLEY COMMUNITY COLLEGE
2006-2007 Financial Statements
HEALTH TRUST FUND - FUND 75
As of 3/31/07

	Budget	Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/06	\$ 2,511			
<u>Revenues</u>				
Interest Income	\$ 1,200	\$ 203	\$ 997	83.08%
Transfers In	\$ 10,000	\$ 1,273	\$ 8,727	0.00%
<u>Total Revenues</u>	\$ 11,200	\$ 1,476	\$ 9,724	86.82%
<u>Expenditures</u>				
Reserve For Contingencies	\$ 11,200	\$ -	\$ 11,200	100.00%
<u>Total Expenditures</u>	\$ 11,200	\$ -	\$ 11,200	
Net Change in Fund Balance	\$ -	\$ 1,476		
Month Ending Fund Balance 3/31/07		\$ 3,987		
Projected Ending Fund Balance	\$ 2,511			

VICTOR VALLEY COMMUNITY COLLEGE
2006-2007 Financial Statements
SELF INSURANCE TRUST - FUND 78
As of 3/31/07

	Budget	Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/06	\$ 186,542			
<u>Revenues</u>				
Interest Income	\$ 5,900	\$ 3,961	\$ 1,939	32.86%
Miscellaneous Income	\$ 82,888	\$ 82,888	\$ -	
Transfers In	\$ -		\$ -	
<u>Total Revenues</u>	\$ 88,788	\$ 86,849	\$ 1,939	45.49%
<u>Expenditures</u>				
Supplies	\$ -	\$ -	\$ -	
Contracted Services	\$ 51,900	\$ 28,292	\$ 23,608	45.49%
New Equipment	\$ 36,888	\$ 12,926	\$ 23,962	0.00%
Reserve for Contingencies	\$ -	\$ -	\$ -	
<u>Total Expenditures</u>	\$ 88,788	\$ 41,218	\$ 47,570	53.58%
 Net Change in Fund Balance	 \$ -	 \$ 45,631		
Month Ending Fund Balance 3/31/07		\$ 232,173		
Projected Ending Fund Balance	\$ 186,542			

VICTOR VALLEY COMMUNITY COLLEGE
2006-2007 Financial Statements
RAMS BOOKSTORE
As of 3/31/07

	Budget	Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/06	\$ 646,884			
<u>Revenues</u>	\$ 3,437,000	\$ 3,232,703	\$ 204,297	5.94%
Less: Cost of Goods Sold	\$ 2,650,000	\$ 2,438,970	\$ 211,030	
Gross Margin from Local Revenues	\$ 787,000	\$ 793,733		
Total Other Income		\$ 26,372		
<u>Total Revenues</u>		\$ 820,105		
<u>Expenditures</u>	\$ 787,000	\$ 482,087		
Estimated labor to be invoiced		\$ 42,000		
<u>Total Expenditures</u>	\$ 787,000	\$ 524,087	\$ 262,913	33.41%
Revenues/(Expenditures)	\$0	\$ 296,018		
Month Ending Fund Balance 3/31/07		\$ 942,902		
Projected Ending Fund Balance	\$ 646,884			

VICTOR VALLEY COMMUNITY COLLEGE
2006-2007 Financial Statements
AUXILIARY SERVICES
As of 3/31/07

	Budget	Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/06	\$ 121,143			
<u>Revenues</u>	\$ 683,900	\$ 271,079	\$ 389,770	56.99%
Estimated "Due From" District		\$ 23,051		
<u>Total Revenues</u>		\$ 294,130		
<u>Expenditures</u>				
Estimated Labor to be invoiced "Due To" District	\$ 483,250	\$ 309,548	\$ 140,202	29.01%
<u>Total Expenditures</u>		\$ 33,500		
		\$ 343,048		
Revenues/(Expenditures)				
	\$ 200,650	\$ (48,918)		
Month Ending Fund Balance 3/31/07				
Projected Ending Fund Balance	\$ 321,793			

VICTOR VALLEY COMMUNITY COLLEGE
2006-2007 Financial Statements
ASB FUND
As of 3/31/07

	Budget	Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/06	\$ 83,678			
<u>Revenues</u>	\$155,000	\$112,436	\$42,564	27.46%
Estimated amount "Due From" District		\$8,464		
<u>Total Revenues</u>		\$120,900		
<u>Expenditures</u>	\$155,000	\$125,392	\$29,608	19.10%
<u>Total Expenditures</u>	\$0	(\$4,492)		
Revenues/(Expenditures)	\$ -	\$ 120,900		
Month Ending Fund Balance 3/31/07		\$ 204,578		
Projected Ending Fund Balance	\$ 83,678			

VICTOR VALLEY COMMUNITY COLLEGE
2006-2007 Financial Statements
FEDERAL/STATE GRANT FUNDS
As of 3/31/07

	Budget	Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/06	\$ 65,911			
<u>Revenues</u>				
PELL	\$ 10,035,212	\$ 7,716,168	\$ 2,319,044	0.00%
SEOG	\$ 310,138	\$ 205,800	\$ 104,338	7.40%
Direct Loan	\$ 423,417	\$ 2,743,103	\$ (2,319,686)	0.00%
Cal Grant	\$ 742,062	\$ 747,025	\$ (4,963)	0.00%
CARE	\$ 103,595	\$ 90,000	\$ 13,595	0.00%
TRIO	\$ 30,000	\$ -	\$ 30,000	87.21%
EOPS	\$ 8,800	\$ -	\$ 8,800	0.00%
<u>Total Revenues</u>	\$ 11,653,224	\$ 11,502,096	\$ 151,128	0.20%
<u>Expenditures</u>				
PELL	\$ 10,035,212	\$ 7,820,911	\$ 2,214,301	0.00%
SEOG	\$ 310,138	\$ 205,400	\$ 104,738	8.11%
Direct Loan	\$ 423,417	\$ 2,742,353	\$ (2,318,936)	0.00%
Cal Grant	\$ 742,062	\$ 767,682	\$ (25,620)	1.02%
CARE	\$ 103,595	\$ 69,625	\$ 33,970	21.76%
TRIO	\$ 30,000	\$ 400	\$ 29,600	100.00%
EOPS	\$ 8,800	\$ -	\$ 8,800	100.00%
Bank Charges	\$ -	\$ -	\$ -	
Origination Fee	\$ -	\$ -	\$ -	
<u>Total Expenditures</u>	\$ 11,653,224	\$ 11,606,371	\$ 46,853	0.81%
 Net Change in Fund Balance	 \$ -	 \$ (104,275)		
Month Ending Fund Balance 3/31/07		\$ (38,364)		
Projected Ending Fund Balance	\$ 65,911			