



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

Date: January 9, 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) 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) AFT/PTFU vs. Victor Valley College, PERB Case No. LA-IM-3391-E
 - (6) AFT PTFU vs. Victor Valley College, PERB Case No. LA-CE-5019-E

(b) 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. Jean Malone, Lori Kildal, Marianne Tortorici, Marion Boenheim

(c) PUBLIC EMPLOYEE APPOINTMENT

Director, Child Development Center
Director, Computing Technology & Information Resources
Financial Aid Specialist
Instructional Network Computer Maintenance Technician
Professional Expert
Short Term Employee
Student Worker, including work study/work experience, CalWORKS, and tutor
Substitute Employee
Temporary Faculty
Volunteer

(d) PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Deans
Director of EOPS and CARE
Interim, Superintendent/President
Deputy Superintendent/Executive Vice President/Instruction
Vice President, Student Services
Vice President, Administrative Services
Vice President, Human Resources

(e) PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

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 December 12, 2006 regular Board meeting
- 5.2 Academic Resignation – Lee Kinney
Acceptance of the resignation of Lee Kinney, instructor of anthropology and geography, effective December 16, 2006.
- 5.3 Classified New Position – Instructional Media Services Aide
Approval of the new classified position of instructional media services aide at Range 9 of the classified salary schedule and the job description. Fiscal Impact: Budgeted
- 5.4 2007-08 Academic Calendar
Approval of the 2007-2008 academic calendar. Fiscal Impact: None
- 5.5 Agreement – Contract Education Services
Approval of the agreement(s) for Contract Education Service courses as listed below. Fiscal Impact: \$30,050 to the District.

VENDOR	COURSE	COURSE DATES	TENTATIVE AMOUNT RCVD
Terry S. Rowen, Inc.	How to Start Your Own Medical Billing Service from Your Home	01/29/07 & 03/18/07	\$2,600.00
Terry S. Rowen, Inc.	Beginning Medical Insurance Billing I	01/27/07 & 03/18/07	\$4,450.00
Terry S. Rowen, Inc.	Beginning Medical Insurance Billing II	01/28/07 & 03/18/07	\$3,600.00
Terry S. Rowen, Inc.	On-Line Medical Billing	01/28/07 & 03/18/07	\$2,000.00
Archangel	Retirement Planning Today	02/13/07 – 05/22/07	\$2,000.00
California School of Notary	Become a California State Notary Public	01/02/07 – 06/09/07	\$ 700.00
Notary Public Workshops	Notary Public Workshop	01/27/07, 02/24/07, 03/24/07, 04/28/07, & 05/12/07	\$4,000.00
Loan Signing Specialist	Certified Loan Signing Agent	02/03/07, 03/10/07, 04/14/07,	\$3,600.00

		05/05/07, & 06/02/07	
Gymology Fitness Nutrition	Gymology Workshops	01/02/07 – 06/09/07	\$4,500.00
Holiday Skating Center	Certified Food Worker Certification	01/09/07 – 01/09/08	\$ 180.00
Fratellios Pizza & Pasta	Certified Food Worker Certification	01/09/07 – 01/09/08	\$ 600.00
Executive One	The Fundamentals of Grant Writing	01/27/07,02/24/07,03/34/07, 05/26/07	\$2,000.00
		TOTAL	\$30,050.00

5.6 Curriculum Changes

Approval of the curriculum changes that have been recommended by the College Curriculum Committee. Fiscal Impact: None.

5.7 Agreement – Ice Energy

Approval of the agreement with Ice Energy Inc. to supply and install the Ice Bear 50 energy system. Fiscal Impact: \$11,096/25 (Funding for this unit is 100% the agreement through incentive monies provided by the Public Utilities Commission/Southern California Edison.)

5.8 Change Order – Air Ex Air Conditioning – Speech/Drama Addition

Approval of the Change Order No. 07-01. Fiscal Impact: Total Fiscal Impact \$9,700.92 (This project is State funded and will be 100% reimbursable to the District through Fund 71 up to the approved amount.)

5.9 Renewal Agreement – Affiliated Computer Services, Inc.

Approval of the renewal agreement with Affiliated Computer Services to provide 1098-T reporting requirements for tax year 2006. Fiscal Impact: Budgeted item from Fund 01, not to exceed \$20,000.00

5.10 Board of Trustees Budget Transfers

Approval of the budget transfers report. This report has been revised to include more detail and better understanding of the transfers being presented.

5.11 Board of Trustees Payments Reports

Approval of the Board of Trustees Payments report.

5.12 Donations – Victor Valley College District Foundation

Acceptance of the donations as college property from the Victor Valley District Foundation for a total amount of \$181,779.07.00.

5.13 Classified Resignation – Corina Castollo

Acceptance of the resignation of Corina Castillo, Office Assistant, effective December 20, 2006.

5.14 Approval of Contracts of Employment of Academic Administrators

Approval of the contracts of employment of academic administrators.
Dean of Instruction, Humanities and Social Sciences
Dean of Instruction, Math and Sciences
Dean of Student Services
Director of EOPS and CARE
Vice President, Administrative Services

5.15 Classified New Position, Instructional Media Services Coordinator

Approval of the new classified position of Instructional Media Services Coordinator at Range 13 of the classified salary schedule and the job description. Fiscal Impact: Budgeted

- 5.16 Classified New Position, Instructional Media Technical Specialist
Approval of the new classified position of Instructional Media Technical Specialist at Range 12 of the classified salary schedule and the job description. Fiscal Impact: Budgeted

ACTION AGENDA

6. BOARD OF TRUSTEES

- 6.1 Separate approval of items pulled from consent agenda.

- 6.2 Revised Board Policy No. 2430 – Delegation of Authority to Superintendent/President, Second Reading YES ___ NO ___
Approval of revised Board Policy 2430, Delegation of Authority to Superintendent/President as a second reading.

- 6.3 Revised Board Policy No. 7350, Resignations, Second Reading YES ___ NO ___
Approval of revised Board Policy 7350, Resignations, second reading.

- 6.4 CCCT Board Nominations YES ___ NO ___
Consider nominating a board member for the CCCT board election.

8. INSTRUCTION

YES ___ NO ___

- 8.1 Agreement – Governet, A Division of Nevada Contractors Registry, a Nevada Corporation
Approval of the Professional Services Agreement between Governet, A division of Nevada Contractors Registry, a Nevada Corporation and Victor Valley College to perform various technical services leading to the completion and implementation of Web-accessible, database-driven Curriculum Development, Approval Tracking System ("CurricUNET"), and related services from December 12, 2006 through June 30, 2010. Fiscal Impact: \$50,000 – initial design and implementation fee, \$15,000 – annual maintenance support fee.

10. ADMINISTRATIVE SERVICES

- 10.1 Amended Agreement – MLS Technologies YES ___ NO ___
Approval of the agreement with MLS Technologies for consulting services.
Fiscal Impact: Budgeted item, not to exceed \$178,059.00

- 10.2 Request to Hold a Public Hearing and Approve Change Order 1 to Existing Chevron Energy Solutions Agreement YES ___ NO ___

- a) The Board president hereby declares the hearing open
- b) The public may now comment on the Change Order 1 with Chevron Energy Solutions
- c) The Board president hereby declares the hearing closed.

Fiscal Impact: Not to exceed \$738,688.64, which includes financing charges, over the next 20 years (95% from direct utility savings and 5% from redevelopment funds.)

- 10.3 Request to Hold a Public Hearing and Approve an Agreement – Citimortgage, Inc. YES ___ NO ___

- a) The Board president hereby declares the hearing open
- b) The public may now comment regarding the CitiMortgage Inc. contract.
- c) The Board president hereby declares the hearing closed.

Fiscal Impact: \$783,688.64 over the next 20 years includes financing charges, paid from energy savings and redevelopment funds.

11.1 HUMAN RESOURCES

- 11.1 CTA Tentative Agreement on Three-Year Contract YES ___ NO ___
Ratification of the tentative agreement reached with CTA on compensation and benefits, hourly compensation, winter session, department chair, term of contract, meet and negotiate, renegotiations, and pre-emeritus proposal. The term of this contract is July 1, 2007 through June 30, 2010.

12. INFORMATION/DISCUSSION

- 12.1 Monthly Financial Reports
Submitted as an informational item.
- 12.2 Revised Board Policy 5020 – Non-Resident Tuition – First Reading
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: December 12, 2006

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 December 12, 2006 in the Board Room of the Administration building. Mr. Range, Board President, called the meeting to order at 3:02 p.m.

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

Absent: Michael Koenig, Student Trustee

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

PLEDGE OF ALLEGIANCE: Crystal Porter led the Pledge of Allegiance to the Flag.

DELETIONS/CORRECTIONS TO AGENDA:

The Agenda was corrected with respect to Section 1-c of the Closed Session Section to add the following notations of job titles under "Substitute Employee": Research Analyst and Reserve Police Officer

The Agenda was corrected with respect to the notations for "General Counsel Review" for the agenda items as noted on the handout distributed to the public.

Item 5.5 the contract in the agenda packet was replaced with a new version that was made available to the public. Item 5.7 was deleted from the agenda

1. CLOSED SESSION

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

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

- (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) 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) AFT/PTFU vs. Victor Valley College, PERB Case No. LA-IM-3391-E
 - (6) AFT PTFU vs. Victor Valley College, PERB Case No. LA-CE-5019-E
- (b) 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. Jean Malone, Lori Kildal, Marianne Tortorici, Marion Boenheim
- (c) PUBLIC EMPLOYEE APPOINTMENT
- A&R Technician, Bilingual
 - A&R Specialist
 - Clerical Technician II
 - Instructional Network Computer Maintenance Technician
 - Instructor, Respiratory Therapy
 - M&O Clerical Technician
 - Payroll & Benefits Technician
 - Professional Expert
 - Short Term Employee
 - Accompanist
 - Assistant Coach
 - Bookstore Cashier
 - Bookstore Stocker
 - Community Fee Base
 - Equipment Manager
 - Events Worker

Life Drawing Model
 Office Worker
 Operations Worker
 PAC House Manager
 PAC Worker
 Van Driver
 Student Worker, including work study/work experience, CalWORKS, and tutor
 Substitute Employee
 Administrative Secretary II
 A&R Technician
 Associate Teacher (CDC)
 Book Division Coordinator
 CDC Food Service Worker
 Clerical Technician I
 Clerical Technician II
 Custodian
 Environmental Studies Specialist
 Financial Aid Specialist
 Grounds Maintenance Worker
 Library Technician
 Media Services Specialist
 Office Assistant
 PAC Technician
 Permit Teacher (CDC)
 Sign Language Services Interpreter
 Student Services Specialist II--Bilingual (50%)
 Temporary Faculty
 Volunteer

(d) **PUBLIC EMPLOYEE PERFORMANCE EVALUATION**

Deans
 Director of EOPS and CARE
 Interim, Superintendent/President
 Deputy Superintendent/Executive Vice President/Instruction
 Vice President, Student Services
 Vice President, Administrative Services
 Vice President, Human Resources

(e) **PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE**

PUBLIC COMMENTS ON CLOSED SESSION AGENDA ITEMS: None

At 3:11 p.m., Board President, Joe Range recessed to closed session.

2. **RECONVENE TO OPEN SESSION**

6 p.m.

At 6:15 p.m., Board President, Joe Range reconvened the meeting in open session and made the following closed session report:

The Board voted unanimously to approve the public employee appointments as noted on the handout provided to the public.

A&R Technician, Bilingual
Aragon, Linda
Hilda Mendoza

A&R Specialist
Lori Osborne

Clerical Technician II
Butler, Renay

Instructional Network Computer Maintenance Technician
Robert Romberger

Instructor, Respiratory Therapy
McCord, Russell

Payroll & Benefits Technician
Bustillos, Raina

Short Term Employee

Bookstore Cashier
Rempfer, Alina 01/02/07-02/10/07

Bookstore Stocker
Garcia, Arturo 01/02/07-02/02/07
Mihut, Gyongyi 12/13/06-12/31/06
Mihut, Gyongyi 01/02/07-02/02/07
Parmer, Mary 01/02/07-02/02/07
Rose, Jared 01/02/07-02/02/07
Rose, Jared 02/12/07-03/16/07

Community Fee Base
Allen, Roena 02/13/07-06/07/07
Booth, Charlene 02/12/07-06/06/07
Booth, Charlene 01/03/07-02/07/07
Buckles, Duane 01/03/07-06/13/04
Cass, Reiji 02/27/07-05/08/07
Dorch, Patricia 01/06/07-06/02/07
Espinoza, Vladimir 01/05/07-02/09/07
Greer, J. Howard 02/13/07-02/20/07
Greer, Rebecca 02/13/07-02/20/07
Kochis, Irene 02/15/07-04/30/07
Margotta, John M. 01/13/07-05/12/07
McDaniel, Angel 01/06/07-05/12/07
McGhee, Bruce 01/02/07-06/28/07
Murray, Vicki L. 01/08/07-02/05/07
Murray, Vicki L. 02/12/07-06/14/07
Pasley, Denise 01/08/07-02/07/07
Rixey, Melvyn 01/05/07-05/27/07
Starks, Paul 02/14/07-06/06/07
Wynn, Bridgette 01/04/07-05/10/07

Life Drawing Model
Candiff, Elaine M. 12/13/06-12/16/06

Office Worker

Ropelato, Janet	12/18/06-12/21/06
Ropelato, Janet	01/02/07-01/19/07
Ropelato, Janet	01/22/07-03/16/07
Rosas, Jacqueline	12/13/06-01/09/07
Rosas, Jacqueline	02/05/07-03/02/07
Rose, Ginger N.	12/13/06-01/19/07
Rose, Ginger N.	01/22/07-02/23/07

Student Worker, including work study/work experience, CaWORKS, and tutor

Abdul, Laylaa	01/02/07-02/10/07
Abukamleh, Hisham	01/02/07-02/10/07
Alvarez, Jenny	01/02/07-02/10/07
Amerson, Michael	01/02/07-02/10/07
Argiriadis, George	01/02/07-02/10/07
Armenta, Erica	01/02/07-06/30/07
Armenta, Erica	12/13/06-12/30/06
Ashcraft, Shannon	01/02/07-06/30/07
Brown, Jennifer	01/02/07-02/10/07
Brown, Jennifer	01/02/07-02/10/07
Brown, Tammy	01/02/07-02/10/07
Carney, Samantha	01/02/07-02/10/07
Carrillo, Krystal	01/02/07-02/10/07
Chavez, Katie	01/02/07-02/10/07
Cheung, Kwan Yiu	01/02/07-02/10/07
Clothier, Danielle	02/12/07-06/17/07
Cosgrove, Cathy	01/02/07-02/10/07
Cross, Heather	12/13/06-12/30/06
Deards, Erin	01/02/07-02/10/07
Dershem, Kyle	01/02/07-06/30/07
Dershem, Kyle	12/13/06-12/30/06
Dupas, Vanessa	01/02/07-06/30/07
Espinoza, Vladimir	01/02/07-06/30/07
Fernando, Martha	01/02/07-06/30/07
Finlay, Raymond	01/02/07-02/10/07
Frazier, Linda	01/02/07-02/10/07
Gonzales, Sonya	01/02/07-02/10/07
Grotjohn, Kenneth	01/02/07-02/10/07
Hagen, Tom	01/02/07-02/10/07
Hanour, Kenneth	01/02/07-02/10/07
Hodkins, Melanie	01/02/07-02/10/07
Hoskins, John	01/02/07-02/10/07
Jeter, Quaniesha	01/01/07-06/30/07

Kagy, William	01/02/07-02/10/07
Kelly, Kimberlee	01/02/07-02/12/07
Kelly, Kimberlee	02/13/07-06/30/07
Kellygray, Steven	01/02/07-02/10/07
Khosravi, Sheida	12/13/06-12/30/06
Khosravi, Sheida	01/02/07-06/30/07
Laveaux, Cheleamar	01/02/07-02/10/07
Leicht, Dustin	01/02/07-02/10/07
Leicht, Kendra	01/02/07-02/10/07
Lim, Yee Siang	01/02/07-02/10/07
Lim, Yee Siang	01/02/07-02/10/07
Lopez, Noel	01/02/07-02/10/07
Mace, Michael	01/02/07-02/10/07
Mays, Lana	01/02/07-02/10/07
McLaughlin, Florence	01/02/07-02/10/07
Medina, Israel Jaime	01/02/07-02/10/07
Micetich, Kristen	01/02/07-02/10/07
Mitchell, Raynisha	01/02/07-06/30/07
Montgomery, William	01/02/07-02/10/07
Morales, Gisel	01/02/07-06/30/07
Morales, Laura	12/13/06-12/30/06
Nassif, Mohamad Hady	01/02/07-02/10/07
Nylander, Susan	01/02/07-02/10/07
Odum, Richard	12/13/06-12/30/06
Odum, Richard	02/12/07-06/17/07
Pallante, Anthony	01/02/07-02/10/07
Peterson, Mark	01/02/07-02/10/07
Rios, Heather	01/02/07-06/30/07
Roberts, Jordan	01/02/07-02/10/07
Romberger, Robert	01/02/07-06/30/07
Romberger, Robert	01/02/07-02/10/07
Rosas, Jacqueline	12/13/06-12/30/06
Rosas, Rosario	01/02/06-02/10/06
Shved, Lyudmila	01/02/06-02/10/06
Steiner, Rebecca	01/02/07-02/10/07
Stewart, Kathy	01/02/07-02/10/07
Thayn, Charlton	01/02/07-02/10/07
Torres, Alicia	01/01/07-06/30/07
Umana, Cynthia	12/13/06-12/30/06
Valente, Theresa	01/02/07-02/10/07
Vigil, Donna	01/02/07-06/30/07
Wettengel, Monica	01/02/07-02/10/07

Witt-Chavez, Ashley	01/02/07-06/30/07
Yaghini, Jamal	12/13/06-12/30/06
Yaghini, Jamal	01/02/07-06/30/07
Yaghini, Jamal	01/02/07-02/10/07
Yang, Sarah	01/02/07-02/10/07
Yeung, Siu Chui	01/02/07-02/10/07
Yun, Mary Ok-Kyong	01/02/07-02/10/07
Zamora, Maria	01/02/07-02/10/07
Zapien, Nancy	01/02/07-02/10/07

Substitute Employee

Administrative Secretary I

Walker, Rani	12/13/06-04/13/06
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Custodian

Hughes, Chris	12/13/06-12/31/06
Hughes, Chris	01/01/07-06/30/07
Hughes, Steven	01/01/07-06/30/07
Perez, Maria	01/01/07-06/30/07
Shubin, Willie	01/01/07-06/30/07

Permit Teacher (CDC)

Barron, Virginia	12/13/06-12/30/06
Shafer, Catherine	12/13/06-12/31/06
Wilson, Loreta	12/13/06-12/31/06

Research Analyst

Larriva, Jennifer	12/13/06-04/12/07
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Reserve Police Officer

Camarena, Anthony	01/01/07-06/30/07
Maldonado, Justin	01/01/07-06/30/07
Price, Aaron	01/01/07-06/30/07
Richardson, Randy	01/01/07-06/30/07
Rivera, Silvestre	01/01/07-06/30/07
White, Otho	01/01/07-06/30/07
York, Arthur	01/01/07-06/30/07

Temporary Faculty

WINTER 2007-TEMPORARY ACADEMIC VOCATIONAL PROGRAMS

Bolesworth, Dave
Brown, Micki
Buell, Michele Rene
Cashion, Joe
Coon, Greg
Davis, Richard
De La Garza, Toni
Gagne, Irene
Hendrickson, Brian
Heringotn, Darrell

Huiner, Bev
Kent, Tovia
McNack, Rosetta
Miles, Jerry
Nelson, Doug
Oleson, Dave
Priber, Dale
Sanders, Lani
Selters, Carolan
Shaner, Keith
Sirkegian, Robinson
Smith, Rosetta
Stalians, Jeff
Stewart, Glenn
Swan, Ed
Sweet, Joyce
Watkins, Terry
Williams, Lary
Youngs, Al

WINTER 2007-HUMANITIES, ARTS & SOCIAL SCIENCES

Adams, John
Akins, John
Allbee, Karen
Araiza, William
Bissell, Doug
Bosworth, Brian
Brown, Judith
Cancel-Sikoff, Jeanne
Carlson, Brian
Cass, Kelsey
Chesser, Deborah
Christian, Nancy
Corey, Judy
Deblock, Ryan
Elsmore, Cheryl
Fowlie, Jennifer
Frangelica-Best, Valery
Gersten, Elizabeth
Han, Hewon H. Christiana
Han, Sarah J.

Harris, L. Terry
Hartmann, Dennis
Henry, Darryl
Holmes, Thomas
Holtzendorff, Dave
Huiner, Leslie
Johns, Meredith
Johnston, Benn
Kelsey, Neal
Kennedy, Lisa
Lightfoot, Scott
Linstrom, Traci
Macias, Eugenia
Malan, Linda
Marin, Steve
Moss, E. Yvonne
Muhs, James
O'Brien, David
Pastrana, Nancy
Pearson, Eric
Peavy, Don
Piercy, Christopher
Poepplau, Hans
Quiring, John
Rico, Gabriel
Riddell, Linda
Romano, Marc
Ruane, Catherine
Saenz, Albert
Schweizer-Gold, Freddie
Scissel, Carol
Selden, Emily
Serrano, Nila
Shellcroft, Theresa
Sinfield, Lily
Sternfeld, Barbara
Sumner, Richard
Telgenhoff, Pamela
Thompson, Don
Townsend, Jacqueline
Vandermeiden, Sharon
Wilson, Beverly

Wright, Mark

WINTER 2007-MATH AND SCIENCE

Abeysekera, Sunanda
Ausmus, Kenny
Box, Jeff
Brown, William
Childress, Elizabeth
Cole, Marsha
Crowl-Rosado, Cecilia
Dixon, Cynthia
Dungca, Marilou
Elder, Gary
Farber, Lee
Fink, Ed
Franko, Karla
Gummo, Thomas
Hammond, Belinda
Helms, Nancy
Herbert, Shelton
Holstrom, Geoffrey
Kato, Kimberly
Leontas, Angela
Lowe-Lascalles, Barbara
Macaulay, Lorraine
McGhee, Bruce
Meyer, Archie
Meyer, David
Mobley, Ernest
Morgan, Stephen
Noblet, James
Paine, John
Peloza, Michael
Plumlee, Karl
Ramirez, Robert
Richards, Jennifer
Rowan, Norman
Smith, Ben
Solario, Sayoko
Sullivan, Jacqueline
Summerford, Cathleen
Syed, Moinuddin

Tucker, John
Vidana-Barda, Kevin
Wadagnolo, Julia
White, Jerilyn
White, Stephanie

WINTER 2007-STUDENT SERVICES

Alstadt, Carey
Bachofner, Bill
Beck, Maria
Bradbury, Michael
Bunn, Dale
Cox, Michelle
Dudgeon, Tom
Franco, Lilia
Garcia, Linda Lorena
Hampton, Chris
Hoover, Dave
Ishtobe Malcolm
Juarez, Aric
Marites, Killion
Seeley, Scott
Sers, Sean
Thomas, Donnell
Tomlin, Lana
Vidana-Barda, Kevin
White, Krista
Young, Henry

SPRING 2007-MATH AND SCIENCE

Belmares, Hector
Milton, Mark
Childress, Elizabeth

SPRING 2007-TEMPORARY ACADEMIC VOCATIONAL PROGRAMS

Adams, Pat
Alan Hyde
Alaniz, Rudy
Aldrich, Leslie
Alaniz, Rudy
Anderson, Randy
Anderson, Sharon
Austin, Yolanda
Badders, Sheri
Becker, Barbara
Berg, Roger
Bertrand, Ben

Biewend, Susan
Blackhurst, David
Bolesworth, Dave
Bonato, Gerald
Brittain, Robin
Brown, Micki
Burchfield, Tom
Bush, Gary
Campbell, Kevin
Carey, Alisa
Carillo, Joseph
Cashion, Joe
Castagnola, Steve
Cegielski, Sandee
Cera, Linda
Chambers, Todd
Chappell, Luke
Chouhne, Irma
Chuck Stanzione
Cleary, Linda
Cockrum, David
Connelly, Mark
Contreras, Amber
Cook, Jonathan
Coon, Greg
Coultas, Steve
Courtney, Randy
Crawford, Blanca
Crocker, Allan
Cross, Doug
Crowley, Kevin
Crystal McCormick
Currie, John
Davis, Richard
Dawson, Jeanne
De La Garza, Toni
Dickover, Dean
Dillard, Patsy
Doyle, Jim

Dunsmore, Margaret
Eichen, Barbara
Elfanafy, Mohommad

Emerson, Maria
Fahnestock, Peter
Fonvergne, Kelli
Forrest, Roy
Fowkles, Gina
Frederiksen, Mary
Gagne, Irene
Gatchell, Susan
Gibbons, Mark
Golder, Dave
Gonthier, Hugh
Gordon, Dana
Haas, Jennifer
Harriman, Darrell
Hart-Chestnut, Christie
Hearn, Mike
Heredia, Tammy
Herington, Darrell
Hill, Rob
Hinojos, Doris
Holkesvig, Jennifer
Hollis, Chris
Hom, Stephanie
Hoppes, Joann
Howard, Pat
Huiner, Bev
Hyde, Alan
Indermuehle, Denise
Jacobs, Paul
Jenkins, Roxanne
Jones, Joe
Jones, Scott
Jorgensen, Allan
Jung, Andy
Kaye, Les
Ken Sousa
Kent, Tovia
Knapp, Chuck
Lamson, Ben
Lemke, Rich
Lexion, April
Lipschultz, Patricia

Lough, Margie
Lucas, Steve
MacDonald, John
Malone, Paul
Marcucci, Barbara
Martinez, Jennifer
Mayoral, Ruth
McCord, Russell
McCormick, Crystal
McCoy, Vincent
McCoy, Yolanda
McCullough, John
McKinley, Kay
McKinney, Sherrie
McNack, Rosetta

Mertens, Donna
Middleton, Dennis
Modlin, Jerry

Munroe, Joann
Murphy, Terry
Naberman, Cynthia
Nadreau, Paul
Nailon, Jason
Nash, Lionel
Nelson, Doug
Nielsen, Karen
Ortega, Robert
Palumbo, Dave
Penfold, Duane
Peterson, Debbie
Rameriz, Dan
Rankin, Tim

Ray, Karen
Rector, Pete
Rees, Josh
Rennie, Albert
Repucci, Ed

Robbins, Tim
Ropeter, Jennifer
Rosander, George
Rupp, Marc
Salyards, Maryann

Sanders, Lani
Sawan, Yamameh
Scarborough, Jerrid
Schriehans, Cynthia
Schuetz, Cheryl
Seagondollar, Troy
Selters, Carolan
Serrano, Jason

Shaner, Keith
Sheldon, Milo
Sirkegian, Robinson
Smith, Kim
Sorenson, Rod
Stafford, Mike
Stalians, Jeff
Stapp, Lauren
Stayton, Mike
Steinback, David
Stewart, Glen
Stockman, William
Strom, Margaret
Swan, Ed
Teel, Debbie
Thale, Nancy
Thomas, Jack
Toro, Stacey
Tullier, Susan
Valles, Angela
Vanover, Robert
Viloria, Donny
Visser, Rebecca
Walters, Diane
Walton, Diane
Ware, Steve
Warnock, Mike
Weller, Mark
Wells, Bob
Weygandt, William
White, Bill
Whiting, Gary
Williams, Brett
Williams, Chantae

Williams, Lary
Winters, Jaye
Wolf, Jane
Zucaro, Joe

SPRING 2007-STUDENT SERVICES

Bachofner, Bill
Bradbury, Michael
Bunn, Dale
Carey Alstadt
Dudgeon, Tom
Hampton, Chris
Hoover, Dave
Ishtobe Malcolm
Juarez, Aric
Lilia Franco
Maria Beck
Marites, Killion
Michelle Cox
Seeley, Scott
Sers, Sean
Thomas, Donnell
Tomlin, Lana
Vidana-Barda, Kevin
White, Krista
Young, Henry

Volunteer

Airy, Maggie	01/06/07-06/30/07
Anderson, James	01/02/07-02/12/07
Beard, Velma	01/02/07-06/30/07
Beavis, Richard	01/02/07-06/30/07
Bowser, Monica	01/02/07-06/30/07
Cera, Ernest	01/02/07-06/30/07
Dubegold, Melanie	01/02/07-06/30/07
Ebright, Craig S.	01/02/07-06/30/07
Freeman, Eugene	01/02/07-06/30/07
Gentry, Ricky	01/02/07-02/12/07
Gilson, Brenda	12/12/06-12/31/06
Guyton, Charmane	12/12/06-12/31/06
Hoffman, Nan	01/02/07-06/30/07
Huz, Caroline	01/02/07-06/30/07
Kernan, Emma L.	01/06/07-06/30/07
Lehnen, Aaron	01/02/07-02/12/07
Lynch, Judith	01/02/07-06/30/07
McGannon, Michelle	01/02/07-06/30/07

Murphy, Beth	01/06/07-06/30/07
Pazdral, Patricia	01/02/07-06/30/07
Rendall, Stanley	01/02/07-06/30/07
Rose, Jared	12/13/06-12/31/06
Sandoval, Donna	01/06/07-06/30/07
Sgarlata II, Michael	01/02/07-02/12/07
Vasquez, Lydia Sophia	01/02/07-02/12/07
Wolfgang, Catherine	01/02/07-06/30/07

PUBLIC COMMENTS RELATED TO AGENDA ITEMS ONLY: The following individuals made comments and spoke with respect to the noted items.

Debby Blanchard 6.2, 10.1 and Arlene Greene 10.1.

3. GOVERNING BOARD

3.1

It was motioned by Mr. Henderson to elect Mr. Nelson as president of the Board of Trustees. The motion failed due to the lack of a second.

It was MSC (Elder/Underhill, 5-0) to elect Mr. Range as president of the Board of Trustees

It was MSC (Nelson/Elder, 3-2, Range, No, Underhill, No) to elect Mr. Henderson as vice president of the Board of Trustees.

It was motioned by Dr. Underhill to elect Mr. Nelson as vice president of the Board of Trustees. The motion failed due to the lack of a second.

It was MSC (Elder/Henderson, 5-0) to elect Mr. Nelson as clerk of the Board of Trustees.

It was MSC (Elder/Nelson, 4-1, Henderson, No) to elect Dr. Underhill as representative to the County Committee on School District Organization of the Board of Trustees.

4. SUPERINTENDENT/PRESIDENT'S REPORT

For the Superintendent/President's report, Dr. Zellers brought to the Board's attention the upcoming proposed software purchase of the CurricUNET system and asked Dr. Tortorici to explain the benefits of this purchase

4.1 Deputy Superintendent/Executive Vice President/Instruction
Dr. Tortorici

4.2 Vice President, Student Services
No report

- 4.3 Vice President, Administrative Services
Bruce Baron
- 4.4 Vice President, Human Resources
Dr. Marion Boenheim

5. CONSENT AGENDA

It was MSC (Elder/Underhill 5-0) to approve the consent items as amended in one motion with agenda item 5.7 deleted and agenda item 5.5 the contract was replaced with a new version that was made available to the public.

- 5.1 Approval of the minutes of the November 14, 2006 regular Board meeting
- 5.2 Agreements - Contract Education Services
Approval of agreements for Contract Education Service courses with Hilton Garden Inn, Cardenas Market, Paul Starks, Lilly's Place, Jack in the Box, Mountain High and Veterans of War 2924. Fiscal Impact: Maximum \$3,445.00 based upon student enrollment capacity.
- 5.3 Agreement – National Student Nurses' Association
Approval of the agreement for the Associate Degree in Nursing Program Faculty Development Project as granted by the Hospital Association of Southern California to cover the costs associated with nursing faculty training at the Nursing Boot Camp located in Albuquerque, NM, February 2-5, 2007. Fiscal Impact: To the District \$10, 944.00
- 5.4 Agreement Mojave Water Agency Funding Agreement
Approval of the agreement between Mojave Water Agency (MWA) and Victor Valley College's Agriculture/National Resources Department (AGNR) and the Mojave Sustainability Project (MSP). This agreement is for the 2006-2007 academic year and will allow the MWA to support several conservation activities through June 30, 2007. Fiscal Impact: \$20,000 to the District.
- 5.5 Agreement – Marine Corps Logistics Base
Approval of the agreement between the Marine Corps Logistics Base and Victor Valley College's Fire Technology Program for use of MCLB Fire Training facilities from November 18, 2006 to November 30, 2007. Fiscal Impact: None
- 5.6 Curriculum Changes
Approval of the curriculum changes that have been recommended by the College Curriculum Committee. Fiscal Impact: None.
- 5.7 **DELETED** Agreement – Quest Diagnostics Incorporated
Approval of the agreement between Quest Diagnostics Incorporated and Victor Valley College's Phlebotomy Program to train health care students to perform vein puncture/skin puncture from January 1, 2007 and shall continue in effect unless amended or terminated. Fiscal Impact: None
- 5.8 Resolution - Child Development Services CCAP-6321
Adoption of the resolution to approve the agreement for the California Department of Education, Infant/Toddler Resource Program (CCAP-6321), per the terms and conditions contained therein. Fiscal Impact: None

- 5.9 Agreement – Child Development Services CCAP-6321
Approval of the agreement for the California Department of Education, Infant/Toddler Resource Program (CCAP-6321), per the terms and conditions contained therein. Fiscal Impact: To the District \$4,076.00
- 5.10 Agreement – M. Klein Inspections
Approval of the agreement with M. Klein Inspections to provide Class II Department of State Architects inspection services for the construction of the Advanced Technology Building and the Speech/Drama Addition Project as needed for the 2006-07 and 2007-08 fiscal years. Fiscal Impact: The total fiscal impact is projected not to exceed \$65,000.00. (This project is State funded and will be 100% reimbursable to the District through fund 71 up to the approved contract amount.)
- 5.11 Amendment to Existing Spencer/Hoskins Associates Agreement
Approval of the amendment to the existing Spencer/Hoskins agreement originally approved by the Board in July 1999, for additional services needed to make necessary revisions to mechanical, electrical, plumbing, and structural engineering drawings pertaining to the Advanced Technology Center project. Fiscal Impact: Total Fiscal Impact \$23,814.00 (This project is State funded and will be 100% reimbursable to the District through fund 71 up to the approved contract amount.)
- 5.12 Amendment to Existing Spencer/Hoskins Associates Agreement
Approval of the amendment to the existing Spencer/Hoskins agreement for the Speech/Drama Addition project originally approved by the Board in November 2003, for additional services needed to make necessary revisions to the mechanical, electrical engineering drawings pertaining to the Speech/Drama Addition project. Fiscal Impact: Total Fiscal Impact \$25,830.00 (This project is State funded and will be 100% reimbursable to the District through fund 71 up to the approved contract amount.)
- 5.13 Change Order – RDM Electric – Advanced Technology Building
Approval of the change order No. 09-01 for RDM Electric as submitted. Fiscal Impact: Total Fiscal Impact \$23,959.71. (This project is State funded and will be 100% reimbursable to the District through fund 71 up to the approved contract amount.)
- 5.14 Change Order – Worthington Construction, Inc.
Approval of the change order No. 21-01 for Worthington Construction, Inc. as submitted. Fiscal Impact: Total Fiscal Impact \$3,756.56. (This project is State funded and will be 100% reimbursable to the District through fund 71 up to the approved contract amount.)
- 5.15 Maintenance Support Renewal – Hewlett Packard Company
Approval of the renewal of the maintenance support with Hewlett Packard Company. Fiscal Impact: Budgeted item, not to exceed \$18,204.09.
- 5.16 Resolution – Membership Withdrawal Self JPA
Adoption of the resolution to withdraw the membership with the School Excess Liability Fund Joint Powers Authority. Fiscal Impact: None
- 5.17 Board of Trustees and Payments Report
Approval of the Board of Trustees Transfers and Payments Reports.

- 5.18 Agreement – Sysix Technologies, LLC
Approval of the consulting services agreement with Sysix Technologies, LLC to provide disk mirroring services allowing for continuity of Datatel services if the server goes down by switching over to the mirror system. Fiscal Impact: Budgeted item, not to exceed \$4,500.00
- 5.19 Out-of-State Travel – Traci Marin
Approval of the out-of-state travel for Traci Marin, Director of Respiratory Therapy, to attend the Annual Convention and Exhibition of the American Association for Respiratory Care Conference from December 11-14, 2006 in Las Vegas, NV. Fiscal Impact: None to the District. The cost of \$1,168.62 associated with this travel has been approved through the Strategic Planning Committee.
- 5.20 2007 Board Calendar
Approval of the proposed 2007 calendar of board meetings as listed.
- 5.21 Academic Ratification of Equivalency Requests
Ratification of the equivalency for Linda Kelly – Astronomy.
- 5.22 Classified Salary Placement, Research Analyst
Approval of the salary placement for Research Analyst.
- 5.23 Out-of-State Travel – Robert Sewell and Maria Rempfer
Approval of the out-of-state travel for Robert Sewell and Maria Rempfer to attend the CAMEX 2007 Campus Market Expo in Orlando, FL, March 23-27, 2007. Fiscal Impact: Budgeted item, not to exceed \$2,694.00
- 5.24 Out-of-State Travel – Andy Gullet and Chris Piercy
Approval of the out-of-state travel for Chris Piercy and Andy Gullet to attend the Hobson's Training Workshop in Cincinnati, OH, December 13-16, 2006. Fiscal Impact: Budgeted item, HSI Title V Coop Grant, not to exceed \$3,000.00

ACTION AGENDA

6. BOARD OF TRUSTEES

- 6.1 Separate approval of items pulled from consent agenda.
None
- 6.2 Revised Board Policy No. 2430 – Delegation of Authority to Superintendent/President, First Reading
This information was presented for Board information.
- 6.3 Revised Board Policy No. 7350, Resignations, First Reading
This information was presented for Board information.

10. ADMINISTRATIVE SERVICES

- 10.1 Agreement – Blackboard YES ___ NO ___
It was MSC (Elder/Underhill, 5-0) to approve agreement with Blackboard for on-line software applications and services. Fiscal Impact: \$140,815.00 for one year, including all set-up and integration services and \$21,000.00 in negotiated discounts. This item was not budgeted for this year but will be paid from general purpose block grant funds.

12. INFORMATION/DISCUSSION

12.1 Monthly Financial Reports

Submitted as an informational item.

12.2 Role of Board of Trustees

Discussion of role of Board of Trustees, delegation to the Superintendent/President, and possible future workshop on Board issues

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

No report

13.3 Constituency Representatives

a) ASB

No report

b) CCA

Debra Blanchard

c) CSEA

No report

d) Faculty Senate

Debra Blanchard

e) AFT Part-Time Faculty United

None

f) Management

None

PUBLIC COMMENTS ON NON-AGENZIED ITEMS: The following individuals made comments with respect to non-agenzied items: Debra Blanchard, Richard Cerreto, Leslie Huiner, Dave Chip, and Neal Kelsey

14. TRUSTEE COMMENTS

Bettye Underhill, Dennis Henderson, Don Nelson, Joe Range

15. ADJOURNMENT

It was MSC (Nelson/Henderson) to adjourn the meeting at 7:28 p.m. The motion approved unanimously.

Donald Nelson, Clerk

Date Approved

HUMAN RESOURCES

JANUARY 9, 2007

TOPIC: ACADEMIC RESIGNATION

The following academic resignation has been received and accepted by the interim superintendent/president per Board Policy 7350:

- 1. Lee Kinney, instructor of anthropology and geography, effective December 16, 2006.

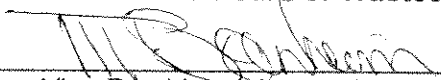
RECOMMENDATION:

The district recognizes and appreciates the years of service given by the individual listed above who has tendered his resignation. This resignation is included for the board's information.

REFERENCE FOR AGENDA: NO

General Counsel Approval: YES ___ NO ___ NOT APPLICABLE X

I recommend the Board of Trustees approve this item


 Vice President, Human Resources

Date 12-11-06

I recommend the Board of Trustees approve this item


 Interim Superintendent/President

Date 1-3-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____



HUMAN RESOURCES

JANUARY 9, 2007

TOPIC: CLASSIFIED NEW POSITION, INSTRUCTIONAL MEDIA SERVICES AIDE

The district proposes to create the position of instructional media services aide; the job description is attached and is recommended for board approval.

The Classification and Salary Committee has reviewed the job description and recommended salary placement of Range 9 of the classified salary schedule.

Fiscal Impact: Budgeted

RECOMMENDATION:

It is recommended that the Board of Trustees approve the new classified position of instructional media services aide at Range 9 of the classified salary schedule and the job description as listed.

REFERENCE FOR AGENDA: YES

General Counsel Approval: YES ___ NO ___ NOT APPLICABLE X

I recommend the Board of Trustees approve this item

W. B. ...
Vice President, Human Resources

Date 12-11-06

I recommend the Board of Trustees approve this item

Louis J. Zellner
Interim Superintendent/President

Date 1-3-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____

VICTOR VALLEY COLLEGE DISTRICT

CLASS TITLE: INSTRUCTIONAL MEDIA SERVICES AIDE

FLSA STATUS: NONEXEMPT

BASIC FUNCTION:

Under the direction of the Director of Information Technology, deliver, set up, pick up and operate audio visual equipment. Receive and log new equipment. Assist faculty, staff and students. Track Inventory and update.

REPRESENTATIVE DUTIES:

Take reservations for equipment, complete equipment slips and check out equipment to faculty and students; maintain a database of requests, delivery times, and pickup times on a computer. Deliver, set up and pick up equipment. *E*

Answer telephones and direct callers as necessary. Answer questions about procedures for ordering films and other instructional material. Provide routine information on needed audio-visual materials and equipment. Receive equipment requests from faculty, staff and students and advise requestors on whether the request can be met and their options for accomplishing their specified goal. *E*

Troubleshoot equipment problems in classrooms and make minor repairs on all media equipment. *E*

Conduct one-on-one training sessions for faculty and staff on using media equipment, including data projectors and computers for use with those projectors. *E*

Provide technical assistance in the ITV classroom for scheduled classes, conferences, and workshops. Provide media assistance at special events. *E*

Receive, assemble, log, add to database and issue equipment numbers to newly acquired or purchased equipment and install media equipment. *E*

Maintain a room use list and equipment cleaning schedule; clean equipment on a regular schedule; re-label moved equipment and carts; find and return missing equipment. *E*

Maintain an inventory database for media equipment. Perform a yearly physical inventory. *E*

Perform other duties as required.

KNOWLEDGE AND ABILITIES:

KNOWLEDGE OF:

Operation of a wide variety of audio-visual and other technical equipment including projectors, tape recorders, video cassette recorders, satellite tuners and receivers, data projectors and computers.

Minor repair and cleaning procedures on a wide variety of audio-visual and other technical equipment.
Modern office practices, procedures and equipment.
Filing, recordkeeping techniques and computer database use.
Copier operation and minor repair techniques.
Telephone techniques and etiquette.
Interpersonal skills using tact, patience and courtesy.
Applicable copyright rules and regulations.

ABILITY TO:

Provide audio-visual services to faculty and students.
Operate and trouble-shoot audio-visual and other technical equipment.
Process incoming audio-visual materials and equipment.
Understand and follow oral and written directions.
Work independently with little direction.
Lift objects weighing up to 35 pounds.
Communicate effectively both orally and in writing, including the ability to communicate well both in person and by phone with a variety of people individually or in a group, on a regular basis.
Operate a vehicle observing legal and defensive driving practices.

EDUCATION AND EXPERIENCE:

Any combination equivalent to graduation from high school and one year closely related experience.

LICENSES AND OTHER REQUIREMENTS:

Valid California driver's license.

WORKING ENVIRONMENT AND PHYSICAL DEMANDS:

Disclosure:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Indoor Environment (occasional outdoor environment):

While performing the duties of this job, the employee is required to frequent bending, lifting, pushing and/or carrying of light to moderately heavy equipment weighing up to 35 pounds while installing and/or demonstrating such equipment; ability to safely drive a motor vehicle on sidewalk or other surfaces, or on public/private roadways to transport equipment. The employee primarily works in an indoor environment; occasional outdoor work; ability to travel and/or drive to various locations to conduct work during day and/or evening hours including weekends on an as-needed basis.

STUDENT SERVICES

JANUARY 9, 2007

TOPIC: 2007-08 ACADEMIC CALENDAR

The academic calendar is subject to negotiation per the collective bargaining agreement with the Faculty Association (CCA). The attached calendar has been ratified by CCA. Mandated holidays are set by the Chancellor's Office (attached). Other holidays are set by contract language per the CSEA collective bargaining agreement (attached). Per historical practice, there are three board-given holidays during the December break. Contract language with CSEA sets the beginning and ending dates for the summer four-day work week. Additionally, California Education Code sections 88205 and 88205.5 provide that the District shall provide a paid holiday in substitution for "Admission Day" which is the day California officially became a state. For 2007-08, December 21, 2007 has been designated as a holiday in lieu of Admission Day.

Fiscal Impact: None.

RECOMMENDATION:

It is recommended that the Board of Trustees approve the 2007-08 academic calendar.

REFERENCE FOR AGENDA: YES

General Counsel Approval: YES ___NO___NOT APPLICABLE_X___

I recommend the Board of Trustees approve this item

Willard Furber
Vice President, Student Services

Date 11 Dec 06

I recommend the Board of Trustees approve this item

Louis E. Zellers
Interim Superintendent/President

Date 1-3-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____

**Victor Valley College
2007-2008 Academic Calendar**

June 2007

18 Summer Session Begins

July 2007

4 Independence Day Holiday

28 Six Week Summer Session Ends

August 2007

11 Eight Week Summer Session Ends

27 Fall Semester Begins

September 2007

3 Labor Day Holiday

November 2007

12 Veteran's Day Holiday

22-23 Thanksgiving Holiday

24 No Classes - College Closed

December 2007

15 Fall Semester Ends

21 In Lieu of Admissions Day

24 Winter Break Holiday

25 Winter Break Holiday

26-28 Board Given Holidays

31 New Year's Eve Holiday

January 2008

1 New Year's Day Holiday

2 Winter Session Begins

21 Martin Luther King, Jr. Holiday

February 2008

9 Winter Session Ends

11 Spring Semester begins

15 Lincoln Day Holiday

16 No Classes - College Closed

18 Washington Day Holiday

March 2008

April 2008

7-10 Spring Break - No Classes - College Open

11 Spring Break Holiday

May 2008

26 Memorial Day Holiday

June 2008

6 Commencement

7 Spring Semester Ends

16 Summer Session Begins

July 2008

4 Independence Day Holiday

26 Six Week Summer Session Ends

August 2008

9 Eight Week Summer Session Ends

JANUARY 2008						
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13	14	15	16	17	18	19
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27	28	29	30	31		
FEBRUARY 2008						
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MARCH 2008						
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APRIL 2008						
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MAY 2008						
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JUNE 2008						
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29	30					
JULY 2008						
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27	28	29	30	31		
AUGUST 2008						
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JUNE 2007						
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
JULY 2007						
S	M	T	W	Th	F	S
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
AUGUST 2007						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
SEPTEMBER 2007						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24	25	26	27	28	29
OCTOBER 2007						
S	M	T	W	Th	F	S
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
NOVEMBER 2007						
S	M	T	W	Th	F	S
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3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
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DECEMBER 2007						
S	M	T	W	Th	F	S
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Key

	First/Last Day of Term		Recess - College Open - No Classes
	Commencement		College Closed - No Classes
	Holiday		

**PROPOSED
12/1/06**

Fiscal Year 2006-2007

July 4, 2006	(Tuesday)	Independence Day
September 4, 2006	(Monday)	Labor Day
November 10, 2006	(Friday)	Veterans Day (Observance)
November 23, 2006	(Thursday)	Thanksgiving
December 25, 2006	(Monday)	Christmas
January 1, 2007	(Monday)	New Year's Day
January 15, 2007	(Monday)	Martin Luther King, Jr. Day
February 9, 12, 13, or 16, 2007		
	(Friday, Monday, Tuesday, or Friday)	Lincoln Day
February 19, 2007	(Monday)	Washington Day
May 28, 2007	(Monday)	Memorial Day

Fiscal Year 2007-08

July 4, 2007	(Wednesday)	Independence Day
September 3, 2007	(Monday)	Labor Day
November 12, 2007	(Monday)	Veterans Day (Observance)
November 22, 2007	(Thursday)	Thanksgiving
December 25, 2007	(Tuesday)	Christmas
January 1, 2008	(Tuesday)	New Year's Day
January 21, 2008	(Monday)	Martin Luther King, Jr. Day
February 8, 11, 12, or 15, 2008		
	(Friday, Monday, Tuesday, or Friday)	Lincoln Day
February 18, 2008	(Monday)	Washington Day
May 26, 2008	(Monday)	Memorial Day

Fiscal Year 2008-09

July 4, 2008	(Friday)	Independence Day
September 1, 2008	(Monday)	Labor Day
November 10 or 11, 2008	(Monday or Tuesday)	Veterans Day
November 27, 2008	(Thursday)	Thanksgiving
December 25, 2008	(Thursday)	Christmas
January 1, 2009	(Thursday)	New Year's Day
January 19, 2009	(Monday)	Martin Luther King, Jr. Day
February 6, 12, or 13, 2009		
	(Friday, Thursday, or Friday)	Lincoln Day
February 16, 2009	(Monday)	Washington Day
May 25, 2009	(Monday)	Memorial Day

Action/Date Requested: Information

Contact: For holiday or calendar configuration questions, call Elias Regalado, Fiscal Services, at (916) 445-1165 or e-mail at eregalad@cccco.edu.

cc: District/College Chief Business Officer
 Chief Instructional Officer
 Dean of Admissions and Records, Registrar
 Chief Information System Officer
 Robert Turnage
 Elias Regalado

ARTICLE X HOLIDAYS

10.1 SCHEDULED HOLIDAYS

10.1.1 The following holidays shall be granted as holidays for all bargaining unit members:

- New Year's Day
 - Martin Luther King Day
 - Lincoln Day
 - Third Monday in February known as Washington Day
 - Spring Break Day (which will coincide with Good Friday)
 - Memorial Day
 - Independence Day
 - Labor Day
 - Veterans Day
 - Thanksgiving Day
 - Day after Thanksgiving
 - Christmas Eve Day
 - Christmas Day
 - Winter Break Holiday (in addition to any board-given holidays)
 - New Year's Eve Day
-
- A national day of mourning when both California state, federal offices, and local school districts are closed in response to a proclaimed day of mourning.
 - One day to be selected on a floating basis with approval of the bargaining unit member's supervisor. The floating holiday shall be used by June 30 of each year and shall not be accrued from year to year.

10.1.2 In the event a holiday falls on a Saturday, the preceding Friday shall be considered a holiday. In the event a holiday falls on a Sunday, the succeeding Monday shall be considered a holiday. For those unit members who work Monday-Thursday shift in the summer, in the event the Independence Day holiday falls on Friday or Saturday, the unit member shall receive a floating holiday which shall be used with the approval of the unit member's supervisor during the month of July in the same year. For those unit members who work a Tuesday-Saturday shift in the summer, in the event the Independence Day holiday falls on Sunday or Monday, the unit member shall receive a floating holiday which shall be used with the approval of the unit member's supervisor during the month of July in the same year.

10.1.3 Unit members whose normal workweek includes Saturday or Sunday, or both, and as a result the employee loses a holiday which he or she would otherwise be

88205. Prior to July 1 of any college year, the governing board of any community college district may designate other days during that year as the holidays to which classified employees are entitled in lieu of the holidays on February 12 known as "Lincoln Day," the third Monday in February known as "Washington Day," the last Monday in May known as "Memorial Day," or November 11 known as "Veterans Day" as specified in Section 88203, if the designated days provide for at least a three-day weekend. Classified employees shall be required to work on the regular holiday for which another day is designated pursuant to this section, and for work of eight hours or less, shall be paid compensation at their regular rate of pay.

If any classified employee would be entitled to the regular paid holiday but would not be in a paid status during any portion of the working day immediately preceding or succeeding the day so designated in lieu of that holiday and therefore would not be entitled to a day in lieu of the holiday, he or she shall be entitled to the regular holiday; however, if the employee is required to work on that holiday, he or she shall be paid compensation at the rate of time and one-half of his or her regular rate of pay in addition to the regular pay received for the holiday.

This section shall not be construed to authorize the maintenance of colleges on holidays other than as provided in Article 3 (commencing with Section 79020) of Chapter 8 of Part 48.

This section shall apply to districts that have adopted the merit system in the same manner and effect as if it were a part of Article 3 (commencing with Section 88060).

88205.5. Notwithstanding any other provision of law, if the governing board of a community college district does not designate September 9 known as "Admission Day" as a paid holiday for classified employees, the district shall provide a substitute holiday for those employees. The substitute holiday shall be provided as specified in Section **88205**.

This section shall apply to districts that have adopted the merit system in the same manner and effect as if it were a part of Article 3 (commencing with Section 88060).

INSTRUCTION

JANUARY 09, 2007

TOPIC: AGREEMENT – CONTRACT EDUCATION SERVICES

The district desires to enter in to the Contract Education Services agreement(s) listed below for the courses offered in the Contract Education departments. Payment to contractors for courses taught per these agreements will be made after courses have been completed and per the terms of the contract.

VENDOR	COURSE	COURSE DATES	TENTATIVE AMOUNT RCVD
Terry S. Rowen, Inc.	How to Start Your Own Medical Billing Service from Your Home	01/29/07 & 03/18/07	\$2,600.00
Terry S. Rowen, Inc.	Beginning Medical Insurance Billing I	01/27/07 & 03/18/07	\$4,450.00
Terry S. Rowen, Inc.	Beginning Medical Insurance Billing II	01/28/07 & 03/18/07	\$3,600.00
Terry S. Rowen, Inc.	On-Line Medical Billing	01/28/07 & 03/18/07	\$2,000.00
Archangel	Retirement Planning Today	02/13/07 – 05/22/07	\$2,000.00
California School of Notary	Become a California State Notary Public	01/02/07 – 06/09/07	\$ 700.00
Notary Public Workshops	Notary Public Workshop	01/27/07,02/24/07,03/24/07, 04/28/07, & 05/12/07	\$4,000.00
Loan Signing Specialist	Certified Loan Signing Agent	02/03/07,03/10/07,04/14/07, 05/05/07, & 06/02/07	\$3,600.00
Gymology Fitness Nutrition	Gymology Workshops	01/02/07 – 06/09/07	\$4,500.00
Holiday Skating Center	Certified Food Worker Certification	01/09/07 – 01/09/08	\$ 180.00
Fratellos Pizza & Pasta	Certified Food Worker Certification	01/09/07 – 01/09/08	\$ 600.00
Executive One	The Fundamentals of Grant Writing	01/27/07,02/24/07,03/34/07, 05/26/07	\$2,000.00
		TOTAL	\$30,050.00

Fiscal Impact: \$30,050.00 to the District


RECOMMENDATION:

It is recommended that the Board of Trustees approve the agreement(s) for Contract Education Service courses with Terry S. Rowen, Inc., Archangel, California School of Notary, Notary Public Workshops, Loan Signing Specialist, Gymology Fitness Nutrition, Holiday Skating Center, Fratellos Pizza & Pasta, and Executive One.

REFERENCE FOR AGENDA: Yes

General Counsel Review: YES NO NOT APPLICABLE

I recommend the Board of Trustees approve this item


 Deputy Superintendent/Executive
 Vice President, Instruction

Date 12-11-06

I recommend the Board of Trustees approve this item


 Interim Superintendent/President

Date 1-3-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____



Pg 295

Contract Education Services
18422 Bear Valley Rd.
Victorville, CA 92395
760.245.4271 Ext. 2741

LETTER OF AGREEMENT BETWEEN TERRY S. ROWEN, INC.
AND VICTOR VALLEY COLLEGE DISTRICT

TERRY S. ROWEN, INC.

Date 12/01/06

This agreement is made and entered into this Friday, December 01, 2006 between VICTOR VALLEY COMMUNITY COLLEGE DISTRICT (hereinafter referred to as "VVCD"), and Terry S. Rowen, Inc., hereinafter referred to as "CONTRACTOR", at P.O. Box 2850, Agoura Hills, CA 91376.

Whereas, VVCD desires to secure the instructional services of CONTRACTOR for the class(es) or event(s) identified herein;

Now, therefore VVCD and, CONTRACTOR, agree as follows:

1. The period of this agreement shall be on January 27, 2007 thru March 18, 2007
2. Name and description of class(es) or event(s) to be instructed by CONTRACTOR:

How to Start Your Own Medical Insurance Billing Service from Your Home

Prerequisite: Beginning Medical Insurance Billing I or previous knowledge of medical insurance billing claim form completion. Learn what you need to start this business from your home.

- How to set your fees.
- Where to find a list of ethical medical billing software vendors (pay under 300.00).
- Successful ways on marketing your services.
- Promotional literature you may use for your own business.
- Sample contracts for your clients to sign.
- The three different types of billing services doctors are requesting and learn what the duties of each one involve.
- You will receive scripts of the questions doctors ask you and the answers to give them.

Beginning Medical Insurance Billing I

If you are interested in the medical world and you want to enter it, medical insurance billing is something you must know. The physician's most valued employee is the one who does the insurance billing. Class developed specifically for the novice; learn step-by-step directions on:

- How to bill Medicare, Medi-Cal, and private insurance companies.
- How to look up diagnosis codes, procedure codes, and modifiers using the actual coding books. (Learn to use the CPT and ICD-9 code books)
- Learn how to fill out the 1500 claim form (this claim form is accepted nationally by insurance carriers).
- How to read an explanation of benefits form and remittance advice form.
- How to keep updated in the field for free

Beginning Medical Insurance Billing II

This class starts where Beginning Medical Insurance Billing I end. This class is highly recommended for those students who have just completed Beginning Billing I to give you a well-rounded learning experience in Medical Billing. This class is also necessary if you want to start a Medical Insurance Billing Service from your home. This class will cover:

- Steps on completing a secondary claim form.
- Blue Cross and Blue Shield Billing.
- Basics of Managed Care and how it works
- How to follow-up on a claim that hasn't been paid.
- The legal aspects of collections
- How to find employment as a Medical Insurance Biller.
- Organizations to join to network
- Covers surgical terminology for reading a surgical report

On-Line Medical Billing

You will actually set up a typical group practice, inputting diagnosis codes. Learn how to print out the various reports, such as patient statements, patient-ageing reports, practice analysis report, etc. You will print out claim forms and post charges, payments and adjustments and see the actual Explanation of Benefits Reports. You will learn how to set-up for electronic billing. You will learn what to do from the time you receive information from your doctors till the claim is paid.

This class is meant to be generic so once you learn one medical billing program you can easily transfer your knowledge to another medical billing software program. This class is highly recommended for those interested in starting a medical billing service from their home or those seeking employment in a medical facility. Meet for a 15-minute orientation in class where you will purchase your materials and meet the instructor to explain how this home study class works.

3. Date(s) and time(s) of classes to be instructed by CONTRACTOR:
 How to Start Your Own Medical Insurance Billing Service from Your Home
 Sunday, January 28 & March 18, 2007, from 2:00p – 4:30p
 Beginning Medical Insurance Billing I - Saturday, January 27 & March 18, 2007, from 9:00a to 4:45p
 Beginning Medical Insurance Billing II - Sunday, January 28 & March 18, 2007, from 8:30a to 12:15p
 On-Line Medical Insurance Billing – Sunday, January 28 & March 18, 2007, from 12:30p to 12:45p (Orientation)

4. The location of class will be at Victor Valley Community College, 18422 Bear Valley Rd, Victorville, CA 92395.
5. CONTRACTOR'S agreement with Victor Valley College is to apply the registration fee of \$52 per student (How to Start Your Own Medical Insurance Billing Service from Your Home) estimated at (\$2,600); \$89 per student (Beginning Medical Insurance Billing I) estimated at (\$4,450); \$72 per student (Beginning Medical Insurance Billing II) estimated at (\$3,600); \$40 per student (Computerized Medical Insurance Billing) estimated at (\$2,000) during the duration of this agreement only
6. VVCD shall pay the CONTRACTOR for instructional services as follows: 50% (fifty percent) of enrollment fees collected per student; CONTRACTOR will receive 100% of material fees per student payable to instructor the day of class. Student walk-ins permitted at your discretion, and all fees must be paid in cash or money order only and submitted with registration form, which is to be turned into Contract Education Services prior to billing invoice.
7. VVCD agrees to pay CONTRACTOR 50% (fifty percent) of collected fees for "no shows".
8. VVCD agrees to provide services and pay for interpreters in classroom. Upon Instructor's cancellation of classes, it is the responsibility of the CONTRACTOR to consume the total cost for such services and reimburse VVCD.
9. VVCD and CONTRACTOR agree that at least 10 students must be enrolled in the class or event CONTRACTOR instructs. If the minimum enrollment does not materialize, the class or event may be cancelled and might not be considered for the next upcoming term depending on VVCD's discretion.
10. Neither party shall assign this Agreement or any part thereof without the written consent of the other party.
11. CONTRACTOR shall not discriminate in the selection of any student to receive instruction, pursuant to this Agreement, because of race, creed, color, national origin, ancestry, disability, sex, age or service as a veteran.
12. Entire Agreement. This Agreement supersedes any and all other agreements, either oral or written, between the parties with respect to use of aforesaid facilities or instruction and contains all covenants and agreements between the parties with respect thereto. Each party acknowledges that no representations, inducements, promises or agreements, oral or otherwise have been made by any party, or by anyone acting on the behalf of any party, which are not embodied herein, and that no other agreement, statement or promise not contained herein shall be valid or binding. Any modification shall be effective only if it is in writing and signed by the party to be charged in the form of an amendment to this Agreement.

In witness whereof, this Agreement is entered into on the date and year indicated by the authorized agent thereof.

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT / Victorville, CA

Recommended by Deborah Potts Date 12/6/06
Deborah Potts, Administrative Coordinator

By _____ Date _____
Dr. Marianne Tortorici, Deputy Superintendent Exec. V.P., Instruction

CONTRACTOR

By Terry Rowen
(Print Name)

By [Signature] Date 12/01/06
(Signature)



**Contract Education Services
 18422 Bear Valley Rd.
 Victorville, CA 92395
 760.245.4271 Ext. 2741
 760-241-9486 - Fax**

**LETTER OF AGREEMENT BETWEEN ARCHANGEL
 AND VICTOR VALLEY COLLEGE DISTRICT**

ARCHANGEL
 RETIREMENT PLANNING TODAY

Date Dec 4th 2006

This agreement is made and entered into this December 4, 2006 between VICTOR VALLEY COMMUNITY COLLEGE DISTRICT (hereinafter referred to as "VVCD"), and ArchAngel, hereinafter referred to as "CONTRACTOR", at 16209 Katmana Road., Suite 110; Apple Valley, CA 92307.

Whereas, VVCD desires to secure the instructional services of CONTRACTOR for the class(es) or event(s) identified herein;

Now, therefore VVCD and, CONTRACTOR, agree as follows:

1. The period of this agreement is for one year beginning on February 13, 2007 thru May 22, 2007.
2. Name and description of class(es) or event(s) to be instructed by CONTRACTOR:

Retirement Planning Today

This workshop will help you determine the amount of money you need to retire, create your own goals for a "successful retirement," Eliminate debt and improve cash flow, properly convert your IRA to a Roth IRA, select the retirement plan distribution choice that is right for you and reduce or eliminate taxes, expenses, delays and legal challenges with estate planning.

3. Date(s) and time(s) of classes to be instructed by CONTRACTOR:
 Retirement Planning Today Workshop date February 13 & 20; February 24 & March 3, May 12 & 19, May 15 & 22, 2007 from 6:30pm – 9:30 (Tuesdays); 9:30am – 12:30pm (Saturdays).
5. The location of both classes will be at Victor Valley Community College, 18422 Bear Valley Rd, Victorville, CA 92395.

6. CONTRACTOR'S agreement with Victor Valley College is to apply the registration fee of \$49 per student; estimated at (\$2,000) per class during the duration of this agreement only.
7. VVCD shall pay the CONTRACTOR for instructional services as follows: 50% (fifty percent) of enrollment fees collected per student; CONTRACTOR will receive 100% of material fees per student payable to instructor the day of class. Student walk-ins are permitted, but all fees must be paid in cash or money order only and submitted with registration form, which is to be turned into the Contract Service Department prior to billing invoice.
8. VVCD agrees to pay CONTRACTOR 50% (fifty percent) of collected fees for "no shows".
9. VVCD agrees to provide services and pay for interpreters in classroom. Upon Instructor's cancellation of class(es), it is the responsibility of the CONTRACTOR to consume the total cost for such services and reimburse VVCD.
10. VVCD and CONTRACTOR agree that at least 10 students must be enrolled in the class or event CONTRACTOR instructs. If the minimum enrollment does not materialize, the class or event may be cancelled and might not be considered for the next upcoming term depending on VVCD's discretion.
11. Neither party shall assign this Agreement or any part thereof without the written consent of the other party.
12. CONTRACTOR shall not discriminate in the selection of any student to receive instruction, pursuant to this Agreement, because of race, creed, color, national origin, ancestry, disability, sex, age or service as a veteran.
13. Entire Agreement. This Agreement supersedes any and all other agreements, either oral or written, between the parties with respect to use of aforesaid facilities or instruction and contains all covenants and agreements between the parties with respect thereto. Each party acknowledges that no representations, inducements, promises or agreements, oral or otherwise have been made by any party, or by anyone acting on the behalf of any party, which are not embodied herein, and that no other agreement, statement or promise not contained herein shall be valid or binding. Any modification shall be effective only if it is in writing and signed by the party to be charged in the form of an amendment to this Agreement.

In witness whereof, this Agreement is entered into on the date and year indicated by the authorized agent thereof.

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT/Victorville, CA

Recommended by Deborah Potts BB Date 12/05/00
Deborah Potts, Administrative Coordinator

By _____ Date _____
Marianne Tortorici, Deputy Superintendent Exec. V.P.

CONTRACTOR

By Chris Martin
(Print Name)

By [Signature] Date 12-04-06
(Signature)



Contract Education Services
18422 Bear Valley Rd.
Victorville, CA 92395
760.245.4271 Ext. 2741

LETTER OF AGREEMENT BETWEEN CALIFORNIA SCHOOL OF NOTARY PUBLIC
AND VICTOR VALLEY COLLEGE DISTRICT

CALIFORNIA SCHOOL OF NOTARY PUBLIC, INC.

Date 12/1/06

This agreement is made and entered into this Friday, December 01, 2006 between VICTOR VALLEY COMMUNITY COLLEGE DISTRICT (hereinafter referred to as "VVCD"), and California School of Notary Public (CSNP), hereinafter referred to as "CONTRACTOR", at 18090 Beach Blvd. #5, Huntington Beach, CA 92648.

Whereas, VVCD desires to secure the instructional services of CONTRACTOR for the class(es) or event(s) identified herein;

Now, therefore VVCD and, CONTRACTOR, agree as follows:

1. The period of this agreement shall begin January 2, 2007 thru June 9, 2007.
2. Name and description of class(es) or event(s) to be instructed by CONTRACTOR:

Become a California State Notary Public

California needs additional professional Notaries! This on-line notary public class will provide the new or previously commissioned Notary Public with the education and skills to pass the state proctored examination, detect fraud, and become successful in a new career. There is a growing need for notaries in the expanding financial, real estate, business and law professions. Become a valuable employee or own your own business. This class exceeds the qualifications for new applicants and Notaries that are renewing their commissions for the 6-hr class requirements mandated by the new law that goes into effect in July 1, 2005. The student will receive a Certificate of Completion for the course to take the State proctored notary examination. The student may complete the course in one day but will be granted a two-week time limit to complete the on-line course.

3. Date(s) and time(s) of classes to be instructed by CONTRACTOR:
Become a California State Notary Public date January 2 thru June 9, 2007; Online Course.
4. The location of this class will be online through California School of Notary Public, Inc.

5. CONTRACTOR'S agreement with Victor Valley College is to apply the registration fee of \$70.00 per during the duration of this agreement only. Estimate received (\$700)
6. VVCD shall pay the CONTRACTOR for instructional services as follows: 50% (fifty percent) of enrollment fees collected per student; CONTRACTOR will receive 100% of material fees per student payable to instructor.
7. Neither party shall assign this Agreement or any part thereof without the written consent of the other party.
8. CONTRACTOR shall not discriminate in the selection of any student to receive instruction, pursuant to this Agreement, because of race, creed, color, national origin, ancestry, disability, sex, age or service as a veteran.
9. Entire Agreement. This Agreement supersedes any and all other agreements, either oral or written, between the parties with respect to use of aforesaid facilities or instruction and contains all covenants and agreements between the parties with respect thereto. Each party acknowledges that no representations, inducements, promises or agreements, oral or otherwise have been made by any party, or by anyone acting *on* the behalf of any party, which are not embodied herein, and that no other agreement, statement or promise not contained herein shall be valid or binding. Any modification shall be effective only if it is in writing and signed by the party to be charged in the form of an amendment to this Agreement.

In witness whereof, this Agreement is entered into on the date and year indicated by the authorized agent thereof.

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT/Victorville, CA

Recommended by Deborah Potts B.B. Date 12/06/04
 Deborah Potts, Administrative Coordinator

By _____ Date _____
 Dr. Marianne Tortorici, Deputy Superintendent/Exec. V.P.

CONTRACTOR

By Debris L. Ryan
 (Print Name)

By [Signature] Date Dec 1, 2006
 (Signature)



Contract Education Services
18422 Bear Valley Rd.
Victorville, CA 92395
760.245.4271 Ext. 2471

**LETTER OF AGREEMENT BETWEEN CALIFORNIA STATE NOTARY PUBLIC
AND VICTOR VALLEY COLLEGE**

NOTARY PUBLIC WORKSHOPS
LOAN SIGNING SPECIALIST

Date Dec 1, 2006

This agreement is made and entered into this November 29, 2006 between VICTOR VALLEY COMMUNITY COLLEGE (hereinafter referred to as "VVCD"), and Notary Public Seminars, hereinafter referred to as "CONTRACTOR", at 18090 Beach Blvd. #5, Huntington Beach, CA 92648.

Whereas, VVCD desires to secure the instructional services of CONTRACTOR for the class(es) or event(s) identified herein;

Now, therefore VVCD and, CONTRACTOR, agree as follows:

1. The period of this agreement shall be on January 27, 2007 thru June 2, 2007.
2. Name and description of class(es) or event(s) to be instructed by CONTRACTOR:

Notary Public Workshop

This class will provide new or previously commissioned Notary Public's with the education and skills to assist you to pass the new State examination, detect fraud, and become successful in a new career. Notaries are needed in the expanding law profession, financial, real estate, and business fields. Reduce company liability, and enhance your employment value. Class instruction includes state notary codes and notaries practices and procedures.

3. Date(s) and time(s) of classes to be instructed by CONTRACTOR:
California State Notary Public Seminar date January 27; February 24; March 24; April 28 and May 12, 2007 from 8:00a to 5:00p

Certified Loan Signing Agent

Prerequisite: No need to be a commissioned notary, or even have received the results of your exam. You must have taken a Notary class. California's real estate industry is in need of notaries and others that would like to become loan document specialist. The Instructor will present information on the duties and responsibilities of the Notary Public as a Loan Signing Specialist. The Instructor will provide the student with the education and skills to be successful in this field. Upon completion of the class, the student will be eligible to take the open book examination to receive Certification as a Loan Signing Specialist.

4. Date(s) and time(s) of classes to be instructed by CONTRACTOR:
Loan Signing Specialist date February 3; March 10; April 14; May 5 and June 2, 2007
from 8:00a to 4:00p
5. The location of both classes will be at Victor Valley Community College, 18422 Bear Valley Rd, Victorville, CA 92395.
6. CONTRACTOR'S agreement with Victor Valley College is to apply the registration fee of \$75.00 per student (Notary Public Workshop); estimated at \$4,000 ea; \$80 per student (Certified Loan Signing Agent) estimated at \$3,600 each during the duration of this agreement only.
7. VVCD shall pay the CONTRACTOR for instructional services as follows: 50% (fifty percent) of enrollment fees collected per student; CONTRACTOR will receive 100% of material fees per student payable to instructor the day of class. Student walk-ins are permitted, but all fees must be paid in cash or money order only and submitted with registration form, which is to be turned into the Contract Service Department prior to billing invoice.
8. VVCD and CONTRACTOR agree to equally split the CPS Exam fee totalling \$75 per class.
9. VVCD agrees to pay CONTRACTOR 50% (fifty percent) of collected fees for "no shows".
10. VVCD agrees to provide services and pay for interpreters in classroom. Upon Instructor's cancellation of classes, it is the responsibility of the CONTRACTOR to consume the total cost for such services and reimburse VVCD.
11. VVCD and CONTRACTOR agree that at least 10 students must be enrolled in the class or event CONTRACTOR instructs. If the minimum enrollment does not materialize, the class or event shall be cancelled and might not be considered for the next upcoming term depending on VVCD's discretion.
12. Neither party shall assign this Agreement or any part thereof without the written consent of the other party.
13. CONTRACTOR shall not discriminate in the selection of any student to receive instruction, pursuant to this Agreement, because of race, creed, color, national origin, ancestry, disability, sex, age or service as a veteran.
14. Entire Agreement. This Agreement supersedes any and all other agreements, either oral or written, between the parties with respect to use of aforesaid facilities or instruction

and contains all covenants and agreements between the parties with respect thereto. Each party acknowledges that no representations, inducements, promises or agreements, oral or otherwise have been made by any party, or by anyone acting *on* the behalf of any party, which are not embodied herein, and that no other agreement, statement or promise not contained herein shall be valid or binding. Any modification shall be effective only if it is in writing and signed by the party to be charged in the form of an amendment to this Agreement.

In witness whereof, this Agreement is entered into on the date and year indicated by the authorized agent thereof.

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT/Victorville, CA

Recommended by Deborah Potts Date 12-01-06
Deborah Potts, Administrative Coordinator

By _____ Date _____
Dr. Marianne Tortorici, Deputy Superintendent Executive V.P., Instruction

CONTRACTOR

By Dennis Ryan
(Print Name)

By Dennis Ryan Date 12-01-06
Signature



COPY

INSTRUCTION OFFICE

Contract Education Services
18422 Bear Valley Rd.
Victorville, CA 92395
760.245.4271 Ext. 2741

DEC 06 2006

RECEIVED

LETTER OF AGREEMENT BETWEEN APPLE VALLEY HEADSTART AND VICTOR VALLEY COLLEGE DISTRICT

GYMOLOGY FITNESS NUTRITION

Date 12/06/06

This agreement is made and entered into this Wednesday, December 06, 2006 between VICTOR VALLEY COMMUNITY COLLEGE DISTRICT (hereinafter referred to as "VVCD"), and, Gymology Fitness and Nutrition Center hereinafter referred to as "CONTRACTOR", at 10918 Hesperia Road Ste. D, Hesperia, Ca 92345.

Whereas, VVCD desires to secure the instructional services of CONTRACTOR for the class(es) or event(s) identified herein;

Now, therefore VVCD and, CONTRACTOR, agree as follows:

- 1. The period of this agreement shall be on January 2, 2007 thru June 9, 2007
2. Name and description of class(es) or event(s) to be instructed by CONTRACTOR:

Gymology Workshops

Yoga, Everybody Dance, Rockin That body, Music & Movement, Things to do and Clockers
Our age appropriate, weekly classes incorporates music and movement, dance, and relays, games, yoga, cardio workouts, and other original activities. Gymology kids have so much fun exercising, increasing toning muscles, coordination, balance, fine and gross motor proficiency, agility flexibility and social skills. Nutritional and health information given to parents, children will engage innutrition or health activities.

- 3. The location of class will be at Gymology Fitness Nutrition Center, (760) 948-6783, 10918 Hesperia Rd., Ste. D, Hesperia, Ca 92345.
4. CONTRACTOR'S agreement with Victor Valley College is to apply the registration fee of \$45 per student for each class estimated at (\$4,500) during the duration of this contract.

5. VVCD shall pay the CONTRACTOR for instructional services as follows: 50% (fifty percent) of enrollment fees collected per student; CONTRACTOR will receive 100% of material fees per student payable to instructor the day of class. Student walk-ins permitted at your discretion, and all fees must be paid in cash or money order only and submitted with registration form, which is to be turned into Contract Education Services prior to billing invoice.
6. VVCD agrees to pay CONTRACTOR 50% (fifty percent) of collected fees for "no shows".
7. VVCD agrees to provide services and pay for interpreters in classroom. Upon Instructor's cancellation of classes, it is the responsibility of the CONTRACTOR to consume the total cost for such services and reimburse VVCD.
8. VVCD and CONTRACTOR agree that at least 10 students must be enrolled in the class or event CONTRACTOR instructs. If the minimum enrollment does not materialize, the class or event may be cancelled and might not be considered for the next upcoming term depending on VVCD's discretion.
9. Neither party shall assign this Agreement or any part thereof without the written consent of the other party.
10. CONTRACTOR shall not discriminate in the selection of any student to receive instruction, pursuant to this Agreement, because of race, creed, color, national origin, ancestry, disability, sex, age or service as a veteran.
11. Entire Agreement. This Agreement supersedes any and all other agreements, either oral or written, between the parties with respect to use of aforesaid facilities or instruction and contains all covenants and agreements between the parties with respect thereto. Each party acknowledges that no representations, inducements, promises or agreements, oral or otherwise have been made by any party, or by anyone acting *on* the behalf of any party, which are not embodied herein, and that no other agreement, statement or promise not contained herein shall be valid or binding. Any modification shall be effective only if it is in writing and signed by the party to be charged in the form of an amendment to this Agreement.

In witness whereof, this Agreement is entered into on the date and year indicated by the authorized agent thereof.

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT/Victorville, CA

Recommended by Deborah Potts Date 12/1/04
Deborah Potts, Administrative Coordinator

By _____ Date _____
Dr. Marianne Tortorici, Deputy Superintendent Exec. V.P. , Instruction

CONTRACTOR

By Gymology Fitness Nutrition center
(Print Name)

By Susley Duley Date 12-6-06
(Signature)



COPY

INSTRUCTION OFFICE

DEC 06 2006

RECEIVED

Contract Education Services
18422 Bear Valley Rd.
Victorville, CA 92395
760.245.4271 Ext. 2471

LETTER OF AGREEMENT BETWEEN HOLIDAY SKATING CENTER
AND VICTOR VALLEY COLLEGE DISTRICT

HOLIDAY SKATING CENTER

Date: 12/06/06

This agreement is made and entered into this Thursday, November 30, 2006 between VICTOR VALLEY COMMUNITY COLLEGE (hereinafter referred to as "VVCD"), and Holiday Skating Center, hereinafter referred to as "CONTRACTOR", at 14950 Palmdale Road, Victorville, CA 92392.

Whereas, CONTRACTOR desires to secure the instructional services of VVCD for the class(es) or event(s) identified herein;

Now, therefore VVCD and, CONTRACTOR, agree as follows:

1. The period of this agreement shall be offered after January 9, 2007 through January 9, 2008.
2. Name and description of class(es) or event(s) to be instructed by VVCD:

Certified Food Worker Certification

Anyone handling food in San Bernardino County is required to obtain a food handlers certification card by attending a one-time, two-hour class.

This class is to be conducted at Holiday Skating Center, Victorville, CA. The instructor for this course is Herman F. Wagner, Community Education Service Contract Instructor.

3. There shall be a minimum of 6 employees during the duration of this contract.
4. CONTRACTOR shall pay VVCD for instructional services as follows: \$30 per employee for a two-hour course consisting of one day during the duration of this contract per assigned instructional training.
5. CONTRACTOR agrees to provide adequate insurance for their employees.
6. Neither party shall sign this Agreement or any part thereof without the written consent of the other party.
7. VVCD shall not discriminate in the selection of any manager or employee to receive

instruction, pursuant to this Agreement, because of race, creed, color, national origin, ancestry, disability, sex, age or service as a veteran.

8. Entire Agreement. This Agreement supersedes any and all other agreements, either oral or written, between the parties with respect to use of aforesaid facilities or instruction and contains all covenants and agreements between the parties with respect thereto. Each party acknowledges that no representations, inducements, promises or agreements, oral or otherwise have been made by any party, or by anyone acting *on* the behalf of any party, which are not embodied herein, and that no other agreement, statement or promise not contained herein shall be valid or binding. Any modification shall be effective only if it is in writing and signed by the party to be charged in the form of an amendment to this Agreement.

In witness whereof, this Agreement is entered into on the date and year indicated by the authorized agent thereof.

VICTOR VALLEY COLLEGE DISTRICT / Victorville, CA

Recommended by Deborah Potts Date 11/30/06
Deborah Potts, Administrative Coordinator

Instructor Herman F. Wagner Date 12/06/06
Herman F. Wagner, Contracted Employee

By _____ Date _____
Marianne Tortorici, Deputy Superintendent/Executive V.P., Instruction

HOLIDAY SKATING CENTER (CONTRACTOR)

By KATHRYN L. MAY
(Print Name)

By Kathryn L May Date 12/06/06
(Signature)

COPY

REC'D DEC 7



Contract Education Services
18422 Bear Valley Rd.
Victorville, CA 92395
760.245.4271 Ext. 2471

LETTER OF AGREEMENT BETWEEN FRATELLOS PIZZA & PASTA
AND VICTOR VALLEY COLLEGE DISTRICT

INSTRUCTION OFFICE
DEC 07 2006
RECEIVED

FRATELLOS PIZZA & PASTA
Date: 11/30/06

This agreement is made and entered into this Thursday, November 30, 2006 between VICTOR VALLEY COMMUNITY COLLEGE (hereinafter referred to as "VVCD"), and Fratellos Pizza & Pasta, hereinafter referred to as "CONTRACTOR", at 1667 N. Mountain Ave., Upland, CA 91784.

Whereas, CONTRACTOR desires to secure the instructional services of VVCD for the class(es) or event(s) identified herein;

Now, therefore VVCD and, CONTRACTOR, agree as follows:

1. The period of this agreement shall be offered after January 9, 2007 through January 9, 2008.
2. Name and description of class(es) or event(s) to be instructed by VVCD:

Certified Food Worker Certification

Anyone handling food in San Bernardino County is required to obtain a food handlers certification card by attending a one-time, two-hour class.

This class is to be conducted at Fratellos Pizza & Pasta, Upland, CA. The instructor for this course is Herman F. Wagner, Community Education Service Contract Instructor.

3. There shall be a minimum of 20 employees during the duration of this contract.
4. CONTRACTOR shall pay VVCD for instructional services as follows: \$30 per employee for a two-hour course consisting of one day during the duration of this contract per assigned instructional training.
5. CONTRACTOR agrees to provide adequate insurance for their employees.
6. Neither party shall sign this Agreement or any part thereof without the written consent of the other party.
7. VVCD shall not discriminate in the selection of any manager or employee to receive instruction, pursuant to this Agreement, because of race, creed, color, national origin,

ancestry, disability, sex, age or service as a veteran.

- Entire Agreement. This Agreement supersedes any and all other agreements, either oral or written, between the parties with respect to use of aforesaid facilities or instruction and contains all covenants and agreements between the parties with respect thereto. Each party acknowledges that no representations, inducements, promises or agreements, oral or otherwise have been made by any party, or by anyone acting on the behalf of any party, which are not embodied herein, and that no other agreement, statement or promise not contained herein shall be valid or binding. Any modification shall be effective only if it is in writing and signed by the party to be charged in the form of an amendment to this Agreement.

In witness whereof, this Agreement is entered into on the date and year indicated by the authorized agent thereof.

VICTOR VALLEY COLLEGE DISTRICT/Victorville, CA

Recommended by Deborah Potts Date 11/30/06
Deborah Potts, Administrative Coordinator

Instructor Herman F. Wagner Date 11/30/06
Herman F. Wagner, Contracted Employee

By _____ Date _____
Marianne Tortorici, Deputy Superintendent/Executive V.P., Instruction

FRATELLOS PIZZA & PASTA (CONTRACTOR)

By Marcus Schiro
(Print Name)

By [Signature] Date 12/5/06
(Signature)



REC'D DEC 7

Contract Education Services
18422 Bear Valley Rd.
Victorville, CA 92395
760.245.4271 Ext. 2741

LETTER OF AGREEMENT BETWEEN EXECUTIVE ONE
AND VICTOR VALLEY COLLEGE DISTRICT

INSTRUCTION OFFICE
DEC 07 2006
RECEIVED

EXECUTIVE ONE
Date: 12/01/06

This agreement is made and entered into this Friday, December 01, 2006 between VICTOR VALLEY COMMUNITY COLLEGE DISTRICT (hereinafter referred to as "VVCD"), and Executive One, hereinafter referred to as "CONTRACTOR", at 12366 Blazing Star Lane, Victorville, CA 92392.

Whereas, VVCD desires to secure the instructional services of CONTRACTOR for the class(es) or event(s) identified herein;

Now, therefore VVCD and, CONTRACTOR, agree as follows:

1. The period of this agreement shall begin on January 27, 2007 thru May 26, 2007.
2. Name and description of class(es) or event(s) to be instructed by CONTRACTOR:

The Fundamentals of Grant Writing

This course is designed for those who are interested in obtaining information on grant writing. This course covers the basics of grant writing; grant vs. RFP format of writing a grant hands on workshop.

3. Date(s) and time(s) of classes to be instructed by CONTRACTOR:
Saturdays, January 27; February 24; March 24; April 28 and May 26, 2007, from 9:00a to 2:00p

The location of class(es) will be at Victor Valley Community College, 18422 Bear Valley Rd, Victorville, CA 92395.

4. CONTRACTOR'S agreement with Victor Valley College is to apply the registration fee of \$99 per student (The Fundamentals of Grant Writing); estimated at (\$2,000) per class during the duration of this agreement only.

5. VVCD shall pay the CONTRACTOR for instructional services as follows: 50% (fifty percent) of enrollment fees collected per student; CONTRACTOR will receive 100% of material fees per student payable to instructor the day of class. Student walk-ins are permitted, but all fees must be paid in cash or money order only and submitted with registration form, which is to be turned into the Contract Service Department prior to billing invoice.
6. VVCD agrees to pay CONTRACTOR 50% (fifty percent) of collected fees for "no shows".
7. VVCD agrees to provide services and pay for interpreters in classroom. Upon Instructor's cancellation of class(es), it is the responsibility of the CONTRACTOR to consume the total cost for such services and reimburse VVCD.
8. VVCD and CONTRACTOR agree that at least 10 students must be enrolled in the class or event CONTRACTOR instructs. If the minimum enrollment does not materialize, the class or event shall be cancelled and might not be considered for the next upcoming term depending on VVCD's discretion.
9. Neither party shall assign this Agreement or any part thereof without the written consent of the other party.
10. CONTRACTOR shall not discriminate in the selection of any student to receive instruction, pursuant to this Agreement, because of race, creed, color, national origin, ancestry, disability, sex, age or service as a veteran.
11. Entire Agreement. This Agreement supersedes any and all other agreements, either oral or written, between the parties with respect to use of aforesaid facilities or instruction and contains all covenants and agreements between the parties with respect thereto. Each party acknowledges that no representations, inducements, promises or agreements, oral or otherwise have been made by any party, or by anyone acting on the behalf of any party, which are not embodied herein, and that no other agreement, statement or promise not contained herein shall be valid or binding. Any modification shall be effective only if it is in writing and signed by the party to be charged in the form of an amendment to this Agreement.

In witness whereof, this Agreement is entered into on the date and year indicated by the authorized agent thereof.

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT/Victorville, CA

Recommended by Deborah Potts Date 12/1/06
 Deborah Potts, Administrative Coordinator

By _____ Date _____
 Dr. Marianne Tortorici, Deputy Superintendent/Exec. V.P. Instruction

CONTRACTOR

By Execution / Marilyne Durico
 (Print Name)

By [Signature] Date 12/3/06
 (Signature)

INSTRUCTION

JANUARY 09, 2007

TOPIC: CURRICULUM CHANGES

The College Curriculum Committee is meeting on a regular basis to review course changes that have been proposed by the instructional departments. The modifications in existing courses and the proposed new courses that were approved by the committee on November 30, 2006 and December 14, 2006 meetings are listed on the attached sheet.

Fiscal Impact: None

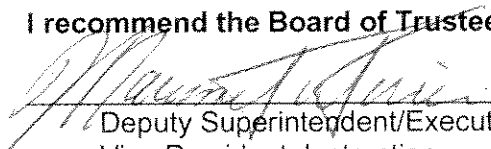
RECOMMENDATION:

It is recommended that the Board of Trustees approve the curriculum changes that have been recommended by the College Curriculum Committee.

REFERENCE FOR AGENDA: YES

General Counsel Approval: YES ___ NO ___ NOT APPLICABLE X

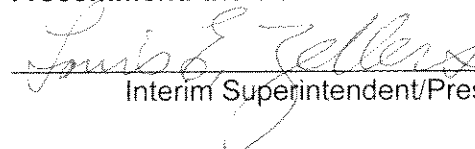
I recommend the Board of Trustees approve this item



Deputy Superintendent/Executive
Vice President, Instruction

Date 12-11-06

I recommend the Board of Trustees approve this item



Interim Superintendent/President

Date 1-3-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____

2006/2007 CURRICULUM COMMITTEE RECOMMENDATIONS
November 30, and December 14, 2006 meetings

COURSE	TITLE	CHANGE/JUSTIFICATION	DEGREE APPROPRIATE (NEW COURSE ONLY)	DATE
ALDH 90A	Certified Phlebotomy Technician 1A	Changed units from 3.0 to 5.0; changed lecture hours from 2.0 to 3.0 and lab hours from 2.5 to 6.0.	Associate	11/30/2006
ALDH 90B	Certified Phlebotomy Technician 1B	Changed units from 2.5 to 3.0; changed lecture hours from 2.5 to 3.0.	Associate	11/30/2006
ALDH 90C	Certified Phlebotomy Technician 1C	Changed units from 1.0 to 1.5; changed lecture hours from 1.0 to 1.5.	Associate	11/30/2006
ANTH 90	Introduction to Linguistic Anthropology	New course	Associate	11/30/2006
ALDH	Certified Phlebotomy Technician 1A Certificate	Update certificate		11/30/2006
ALDH	Certified Phlebotomy Technician 1B Certificate	Update certificate		11/30/2006
ALDH	Certified Phlebotomy Technician 1C Certificate	Update certificate		11/30/2006
BET 77	Speed & Accuracy	Update course	Associate	11/30/2006
BET 77	Speed & Accuracy	Approved as online course	Associate	11/30/2006
BET 133	Microsoft Office	New course	Transfer	11/30/2006
BET 133	Microsoft Office	Approved as online course	Transfer	11/30/2006
BET 137 A/B/C	Desktop Publishing: Microsoft Publisher A/B/C	New course	Transfer	11/30/2006
BET 137 A/B/C	Desktop Publishing: Microsoft Publisher A/B/C	Approved as online course	Transfer	11/30/2006
BET 137 A	Desktop Publishing: Microsoft Publisher A	New course	Transfer	11/30/2006
BET 137 A	Desktop Publishing: Microsoft Publisher A	Approved as online course	Transfer	11/30/2006

2006/2007 CURRICULUM COMMITTEE RECOMMENDATIONS
November 30, and December 14, 2006 meetings

COURSE	TITLE	CHANGE/JUSTIFICATION	DEGREE APPROPRIATE (NEW COURSE ONLY)	DATE
BET 137 B	Desktop Publishing: Microsoft Publisher B	New course	Transfer	11/30/2006
BET 137 B	Desktop Publishing: Microsoft Publisher B	Approved as online course	Transfer	11/30/2006
BET 137 C	Desktop Publishing: Microsoft Publisher C	New course	Transfer	11/30/2006
BET 137 C	Desktop Publishing: Microsoft Publisher C	Approved as online course	Transfer	11/30/2006
CIS 80	Operating Systems: Mac OSX	New course	Associate	11/30/2006
CIS 81	iLife Applications	New course	Associate	11/30/2006
CIS 83	Programming Python	New course	Associate	11/30/2006
CIS 206A	Programming Java Module A	Course update	Transfer	12/14/2006
NURS 220	Pharmacology and Nursing Management	Update course	Transfer	11/30/2006
POLS 90 A/B/C/D	Model United Nations A/B/C/D	New course	Associate	11/30/2006
GRADUATION REQUIREMENTS	Graduation Requirements	Add Information Competency proficiency as item & of Category I; add Technology Requirement as a new category VI to graduation requirements.		11/30/2006

ADMINISTRATIVE SERVICES

JANUARY 9, 2007

TOPIC: AGREEMENT – ICE ENERGY, INC.

The district wishes to enter into an agreement with Ice Energy Inc. to supply and install the Ice Bear 50 energy storage system. This energy efficient cooling system is cutting edge technology that will make ice at off peak hours and provide cooling during the highest demand hours of the day. Funding for this unit is 100% reimbursable through incentive monies provided by the Public Utilities Commission/Southern California Edison. Funding of \$3,600 for course development has also been provided as an instructional element to this project.

Fiscal Impact: \$11,096.25 (Funding for this unit is 100% reimbursable through incentive monies provided by the Public Utilities Commission/Southern California Edison).

RECOMMENDATION:

It is recommended that the Board of Trustees approve the agreement with Ice Energy Inc. to supply and install the Ice Bear 50 energy storage system.

REFERENCE FOR AGENDA: YES

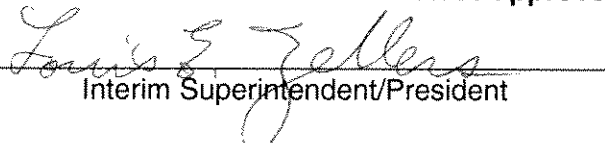
General Counsel Approval: YES ___ NO NOT APPLICABLE ___

I recommend the Board of Trustees approve this item


Vice President, Administrative Services

Date 12/11/06

I recommend the Board of Trustees approve this item


Interim Superintendent/President

Date 1-3-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____



ICE ENERGY®

Agreement

Contract Number: ICE001001

Contract Date: 12-04-2006

Between:

Company: Ice Energy, Inc.
 Address: 20918 Bake Parkway, Suite 110
 City: Lake Forest
 State: CA Zip Code: 92626
 Country: United States
 Phone: (949) 215-2465
 Fax: (949) 215-2464
 Contact Name: Brandon McNeil

And:

Company: Victor Valley College
 Address: 18422 Bear Valley Road
 City: Victorville
 State: CA Zip Code: 92395
 Country: USA
 Phone: (760) 559-5039
 Fax Number: (760) 245-9744
 Contact Name: Steve Garcia

Schedule A: Products, Services and Specific Terms

Materials:

Item No.	Description	Quantity	Unit Price	Amount
1	Ice Bear 50 Energy Storage Module	1	\$10,500.00	\$10,500.00
2	5-Ton Ice Make Condensing Unit	1	\$1,000.00	\$1,000.00
3	DX Evaporator Coil	1	\$500.00	\$500.00
4	Miscellaneous Installation Materials	1	\$200.00	\$200.00
5	Concrete and Electrical Site Prep Materials	1	\$2,750.00	\$2,750.00
6	Ice Bear Discount	1	\$-1,450.00	\$-1,450.00
7	None		\$0.00	\$0.00

Materials Sub-Total \$13,500.00

Labor:

Item No.	Description	Units	Unit Rate	Amount
1	System Installation, Start-Up, and Certification	1	\$0.00	\$0.00
2	Course Development Credit	1	\$-3,600.00	\$-3,600.00
3	None		\$0.00	\$0.00
4	None		\$0.00	\$0.00

Labor Sub-Total \$-3,600.00

Terms and Conditions

Ice Energy, Inc. ("Ice") hereby offers to sell to Victor Valley College ("Customer") the product and services at the price as described in **Schedule A, Product, Services and Specific Terms**. The sale shall be in accordance with the **Standard Terms and Conditions for Sale** set forth below. Any special terms are set forth below and are incorporated as part of this agreement.

Total	\$9,900.00
State Tax @ 7.75%	\$1,046.25
Federal Tax @ 0.00%	\$0.00
Shipping Charge	\$150.00
Grand Total	\$11,096.25



Project Installation Site and Schedule:

Project Installation Site: Same as address above

18422 Bear Valley Road Victorville CA 92395
Address City State Zip Code

Schedule: (dependent upon project engineering and design approval by the City of Anaheim)

Expected Installation Date: Feb 14, 2007

Payment Schedule:

Payment 1 @ 100% (\$11,096.25) due upon signing of this agreement.

Payment 2 @ 0% (\$0.00) N/A

Payment 3 @ 0% (\$0.00) N/A

Payment 4 @ 0% (\$0.00) N/A

General Notes:

During the term of this letter agreement Ice will maintain in full force and effect commercial general liability insurance and worker's compensation insurance with a combined single limit of \$1 million each occurrence. Ice's liability for any damages that may be suffered in connection with the project will be limited to direct damages and only to the extent covered by Ice's insurance. The customer releases Ice from any other liability, including all indirect, consequential or special damages, and indemnifies it against any third party claims which are not for direct damages covered by Ice's insurance.

This letter agreement will be construed in accordance with and governed by the laws of the State of California.

The term of this letter agreement will be from the date it is signed by the customer until all units have been installed and commissioned.

Accepted on: <u>Monday, December 4, 2006</u>	Accepted on: <u>Monday, December 4, 2006</u>
By: _____	By: _____
Name: <u>Randy Zwetzig</u>	Name: <u>Steve Garcia</u>
Title: <u>VP, Sales and Market Development</u>	Title: <u>Director, Facilities & Construction</u>
Company: <u>Ice Energy, Inc.</u>	Company: <u>Victor Valley College</u>

Standard Terms & Conditions

Contract #: ICE001001

1. **Quotation** - The quotation is the document to which these terms and conditions are attached and apply. Other documents which are now or may be attached to or form part of the quotation, including other schedules, submittal, and these terms and conditions, form an integral part of the resulting contract.
2. **Acceptance** - The quotation is valid for 30 days unless otherwise specified in the quotation, and is subject to change without notice. Subject to credit approval by Ice Energy within 15 days of receipt by Ice Energy of acceptance of the quotation by Customer, the accepted quotation shall become a contract upon such acceptance by Customer. If no credit approval is obtained within 15 days, unless Ice Energy waives this provision, there shall be no contract.
3. **Conflicting Terms** - These terms and conditions are subject to the specific terms and conditions set out in the quotation but otherwise take priority over any conflicting terms of any purchase order issued, or other document forming part of the contract between the parties. No modifications of any order accepted by Ice Energy or these terms and conditions of sale shall be binding on Ice Energy unless specifically modified in writing and signed by an authorized representative of Ice Energy.
4. **Price** - Price is in U.S. dollars unless otherwise specified in the quotation. The price is exclusive of all applicable state and federal custom tariffs, duties, sales taxes and other direct and similar taxes of every nature and kind whatsoever imposed. The price may be adjusted by Ice Energy in its sole and unfettered discretion, for any omissions or inaccuracies in the information received from Customer with respect to the site of installation.
5. **Delivery and Completion** - Delivery and/or installation dates in the quotation are approximate only and are subject to confirmation by Ice Energy within fifteen (15) days of time of order. Delivery dates may be adjusted by Ice Energy in its sole and unfettered discretion if, at any time during the currency of the contract, Ice Energy does not receive from Customer in a timely fashion, all necessary information with respect to delivery and/or installation. If delivery is ex-works Ice Energy plant, upon notification of readiness of the Product by Ice Energy, any delay of Customer in accepting delivery of Product shall cause storage charges for Customer's account. The Product shall be entirely at Customer's risk during any such storage period.
6. **Installation** - If Ice Energy is to install Product, Customer will at its sole expense, at the site(s) identified in Schedule A, provide an appropriate location including clearing, screening (if required), a concrete pad and electric utility and refrigerant connections and Ice Energy will perform the installation in accordance with applicable laws.
7. **Payment** - Terms of payment shall be net cash within 30 days from the date of invoice. Progress payments, if applicable, are as specified in the quotation. No holdbacks are applicable after delivery unless otherwise agreed to in writing by both parties. Payments not received by the due date shall be subject to interest at a rate of 1.5% per month (18% per annum) on the outstanding balance until payment is received, plus any expenses incurred by Ice Energy in collecting overdue amounts, including all legal and professional fees.
8. **Permits** - Permits required to operate, use or own the Product shall be the responsibility of Customer unless otherwise required by law.
9. **Warranty** - Warranty terms are attached to and form part of these terms and conditions.
10. **Local Codes** - Any costs associated with additions, deletions or revisions to Ice Energy normal design required by local codes or their application or interpretation shall be for Customer's account.
11. **Security Interest** - The Product shall remain the property of Ice Energy until the price is fully paid, and Customer hereby grants to Ice Energy a security interest in the Product (and all proceeds thereof) to secure Customer's obligation to pay for the Product. In the event of default of any payment, the unpaid balance of the price shall become due and payable immediately, and Ice may enter the premises where the Product is located and repossess it without further demand, and may resell it notwithstanding that a part of the price may have been paid. In the event of any such default, Ice Energy will be entitled to exercise any additional rights and remedies available to it at law, or in equity, or otherwise arising. Customer waives the benefit of any laws which restrict Ice Energy from exercising the remedies outlined herein and waives its right to receive a copy of a financing statement, financing change statement, or a verification statement relating to the security interest granted herein. Until the price of the Product is paid in full, Customer covenants: (a) to keep the Product (or any proceeds thereof) free and clear of all security interests, mortgages, charges, liens and other encumbrances except as hereafter approved in writing by Ice Energy prior to their creation or assumption; (b) to do all such further acts and things as may be reasonably required by Ice Energy to effectively perfect the security interest granted herein; (c) to pay Ice Energy forthwith upon demand all reasonable costs and expenses incurred by Ice Energy in connection with proceeding and preserving the security interest granted hereby and enforcing by legal process or otherwise the remedies provided herein, or any other remedies which Ice Energy is entitled to exercise; and (d) not to sell, lease or otherwise dispose of the Product or any proceeds thereof, without prior written consent of Ice Energy.
12. **Force Majeure** - Failure on the part of Ice Energy to perform any contract of sale or deliver or install the Product thereunder on or about the delivery or installation date shall not constitute default, or give rise to a claim for damages if caused by Force Majeure. Force Majeure includes acts of God, strikes, lockouts or other significant industrial disturbances, sabotage, fire, civil disturbances, explosions, breakage of or accidents to machinery, inability to obtain the necessary materials, parts or Product, any legislative, administrative or judicial restrictions, road conditions, weather, or any other act, omission or event outside the control of Ice Energy, which could not have been prevented by the exercise of due diligence by Ice Energy. Ice Energy shall advise Customer of any difficulty in performing under the contract by reason of Force Majeure and the parties shall agree to either cancel the contract as provided in Clause 13 or complete the contract with such adjustments as are reasonably compelled by the Force Majeure.

13. **Cancellation and Delay** - The contract shall not be subject to cancellation or delay by Customer except with the written consent of Ice Energy. In the event cancellation or delay is occasioned by Customer, then Customer shall indemnify and save harmless Ice Energy from all direct and indirect costs, losses, liabilities and commitments, including loss of profit arising from the cancellation or delay.
14. **Damages** - Subject to the balance of the provisions of this clause, Ice Energy shall only be liable for the cost of replacement of any defective Product provided under this quotation. Ice Energy shall not be liable to Customer for special, consequential or indirect damages, including but not limited to loss of profits or revenue, loss of use of Product and facilities, and claims by or payments to customers, suppliers or other parties who have a relationship with Customer. This disclaimer applies to consequential damages based upon any cause of action whatever asserted against Ice Energy including causes of action arising out of any breach of warranty, express or implied, guarantee, product liability, negligence, tort, or any other cause pertaining to the performance or non-performance of this quotation or contract by Ice Energy. Ice Energy shall not be responsible for losses or damages arising out of the negligence of Customer, its employees, agents of third party contractors. In no event will Ice Energy's maximum liability to Customer in connection with the Product, including without limitation resulting from breach of contract or any other performance or non-performance of this quotation or contract, exceed the amount of the purchase price paid to Ice Energy hereunder.
15. **Applicable Laws and Forum** - This contract shall be interpreted in accordance with and shall be governed by the laws of California, and the parties agree that any disputes hereunder or with respect to this quotation or the resulting contract between the parties shall be determined exclusively by the Courts in California, and the parties hereby expressly attorn to the exclusive jurisdiction of the Courts in California.
16. **Environmental Credits** - The Parties acknowledge that Environmental Credits may result, directly or indirectly, from the product or service sold and delivered hereunder. The Parties agree that any such Environmental Credits shall be the sole property and for the sole benefit of Ice Energy. If the other Party receives any such Environmental Credits, they shall forthwith transfer them to Ice Energy, without charge. If the other Party has not received, but is eligible for such Environmental Credits, the other Party will so notify Ice Energy, and if requested by Ice Energy, shall apply for such Environmental Credits and take such steps as are commercially reasonable to procure such Environmental Credits, provided Ice Energy shall reimburse the other Party for the reasonable out-of-pocket expenses incurred by the other Party to so apply for such Environmental Credits.

"Environmental Credit" means any credit, benefit, allowance or amount for which a Party may be eligible as a result of green house gas (GHG) reduction, smog reduction, SO₂ reduction, NO_x reduction, or any other emission reduction beneficial to the environment or any environmental improvement which generates credits or benefits, including, without limitation, Green Tags and White Tags.

Ice Bear 50 Warranty Policy

Ice Energy, Inc. warrants the following components of the Ice Bear 50 against defects for the following periods from the date of sale:

- Tank: 10 years;
- Heat Exchanger: 3 years;
- Condensing unit (if supplied with Ice Bear 50): Per Manufacturer's Warranty;
- Ice Bear 50 refrigerant management system: 1 year; and
- Labor: 1 year;

PROVIDED THAT ICE ENERGY, INC WILL NOT BE RESPONSIBLE FOR:

1. Normal maintenance as outlined in the installation and servicing instructions or owner's manual for the Ice Bear 50 and the condensing unit.
2. Failure to start due to voltage conditions, blown fuses, open circuit breakers, or other damages due to the inadequacy or interruption of electrical service.
3. Damage or repairs needed as a consequence of any misapplication, abuse, improper servicing, unauthorized alteration or improper operation.
4. Damage as a result of floods, earthquakes, winds, fires, lightning, accidents, corrosive atmosphere or other conditions beyond the control of Ice.
5. Parts not supplied or designated by Ice.
6. Electricity or fuel costs or increases in electricity or fuel costs for any reason whatsoever including additional or unusual use of supplemental cooling.

Ice ENERGY's warranty is in lieu of all other warranties, expressed or implied, including warranties of merchantability and fitness for a particular purpose, and all such expressed or implied warranties are hereby disclaimed.

Ice ENERGY is not liable for any special, indirect, consequential or incidental damages of any kind, except if due to the negligence or wrongdoing of Ice Energy.

Ice Energy will not be liable for any unauthorized modification to the Ice Bear 50, and any such modification will void all warranties.

The Ice Bear 50 is designed for the R-22 refrigerant and failure to use R-22 will void all warranties.

Ice Energy's warranty is not transferable and is automatically null and void in the event that the Ice Bear 50 that has been installed is sold, leased or otherwise transferred to another owner.

ADMINISTRATIVE SERVICES

JANUARY 9, 2007

TOPIC: CHANGE ORDER – AIR-EX AIR CONDITIONING – SPEECH/DRAMA ADDITION

The district wishes to submit for approval the attached Change Order No. 07-01. During the course of construction various changes may be made which can both increase or decrease the cost of the project. The attached change order was necessary to provide temporary water piping to the Counseling/Administration Building during the removal and replacement of the existing piping.

Fiscal Impact: Total Fiscal Impact \$9,700.92 (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 attached change orders as submitted.

REFERENCE FOR AGENDA: YES

General Counsel Approval: YES ___ NO ___ NOT APPLICABLE X

I recommend the Board of Trustees approve this item

Paul Darn
Vice President, Administrative Services

Date 12/11/06

I recommend the Board of Trustees approve this item

Louis E. Zellers
Interim Superintendent/President

Date 1-3-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____

SPENCER / HOSKINS associates
Architecture & Planning
 2245 North Lake Avenue

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

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

CHANGE ORDER

PROJECT: Victor Vailey College
 Speech/Drama Addition

CHANGE ORDER NO. 07-01

TO: Bid Package 07 – HVAC
 Air-ex Air Conditioning Inc.
 157 Gentry Street
 Pomona, CA 91767-2184

DATE: 09/12/06
 DSA APPL. NO. 04-106730
 DSA FILE NO. 36-C4
 ARCH PROJECT NO. 03083.00
 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. Provide temporary chilled water piping to existing air handling unit in Administration/Counseling building due to removal and replacement of existing underground piping during construction. Reference COR 001.

REASON FOR CHANGE: Temporary piping required to maintain cooling in existing building.

REQUESTED BY:	Contractor	CHANGE IN CONTRACT SUM:	\$9,700.92
REMARKS:	Non-Structural Change (Underground utility work only)	CHANGE IN CONTRACT TIME:	none
		IMPACT TO ANY SCHEDULE PATH:	none

The amounts indicated in Item(s) above represent the entire adjustment of the Contract Sum for the work covered under Item(s) above; such adjustment represents all direct and indirect costs of the Contractor in performing or providing the work covered by Item(s) 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(s) above, represents the entire adjustment of Contract Time for all of the work covered by Item(s) 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	\$1,123,895.00
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$1,123,895.00
The Contract Sum will be <u>increased</u> by this Change Order	\$9,700.92
The new Contract Sum including this Change Order will be	\$1,133,595.92
The Contract Schedule will be delayed by	0 Day
Contract Schedule path(s) will be delayed by...(if greater than 0 see attached frag. net.)	0 Day
The Date of Substantial Completion as of the date of this Change Order therefore is	01/15/08

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

CONTRACTOR
 Air-ex Air Conditioning Inc.
 157 Gentry Street
 Pomona, CA 91767-2184

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

By 
 James G. Spencer, AIA

By 
 ROBERT H. CARDER CEO

By _____

Date 9/12/06

Date 10-13-2006

Date _____

CONSTRUCTION CHANGE DIRECTIVE

AIA DOCUMENT G714

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

(Instructions on reverse side. This document replaces AIA Document G713, Construction Change Authorization.)

PROJECT: Speech/Drama Addition
 (name, address) 18422 Bear Valley Road
 Victorville, CA 92392-9699

TO CONTRACTOR: Air Ex Air Conditioning, Inc.
 (name, address) 157 Gentry Street
 Pomona, CA 91767-2184

DIRECTIVE NO: 001

DATE: 07/06/2006

ARCHITECT'S PROJECT NO:

CONTRACT DATE: 03/15/2006

CONTRACT FOR: DSA 04-16730

You are hereby directed to make the following change(s) in this Contract:

Per COR 001 (attached), provide all work associated with providing temporary piping to unit in Administration Building due to removal and replacement of existing piping during construction.

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

Lump Sum (increase) (decrease) of \$ 9,700.92 **Nine Thousand, Seven Hundred and 92/100**

Unit Price of \$ _____ per _____

as provided in Subparagraph 7.3.6 of AIA Document A201, 1987 edition.

as follows:

2. The Contract Time is proposed to (be adjusted) (remain unchanged). The proposed adjustment, if any, is (an increase of 0 days) (a decrease of 0 days).

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

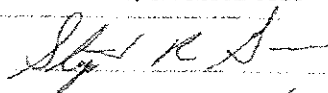
Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this Construction Change Directive.

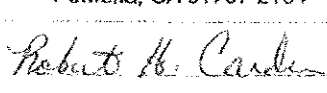
Spencer/Hoskins Associates
 ARCHITECT
 2245 North Lake Avenue
 Address
 Altadena, CA 91001

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

Air Ex Air Conditioning
 CONTRACTOR
 157 Gentry Street
 Address
 Pomona, CA 91767-2184

BY 
 DATE 7/49/06

BY 
 DATE 8-10-06

BY 
 DATE 7.28.2006

COR 001



Air-Ex

Air Conditioning, Inc.

157 Gentry Street • Pomona, California 91767-2184

THE AIR CONDITIONING EXPERTS

Tel (909) 596-6856

Fax (909) 596-3255

www.air-ex.com

ST Lic. #418759

To: Gabrielle
 From: Julie

Change Proposal Cost Summary

RECEIVED

JUN 27 2006

Contract VVC Speech Drama

Job No.: 200608

Change Reqt. No.:

Cal K-12 Const.

Date Requested: 6/28/2006 Date Submitted 06/26/2006 Requested by:

Cal K-12

Description of Change: Provide temporary piping to unit in Student Commons

CONSTRUCTION

DESCRIPTION OF COSTS	LABOR	MATERIALS & EXPENSES	TOTALS
Equipment			
Materials		\$2,329.00	
Freight, other delivery charge			
Labor Costs	\$4,400.00		
Payroll Taxes & Insurance at 17.5%	\$774.40		
Sales Tax		\$180.50	
Cleanup			
Small Tool & Consumables at 2 %			
Other Direct Costs			
Subtotal:	\$5,174.40	\$2,509.50	
Total Costs Before Subcontracts:			\$7,683.90
Subcontracts			
Overhead & Profit 15%			\$1,152.58
			\$768.39
Overhead and Profit at 5 % on Subcontracts			\$0.00
Total Costs & Profits Before Bonds & Insurance			\$9,604.87
Bonds, Subcontract			
Bonds, Performance & Payment			\$96.05
Labor & Materials			
Special Insurance or Other Charges			
Total Price of Change Proposal			\$9,700.92

Extension of time because of the labor hours added by this change order is _____ work days.

This Proposal is Based on _____ Straight Time _____ Overtime _____ Shift Work

This Proposal is void unless notification to proceed is received in writing by _____

The cost of this change includes only those direct costs which can be identified at this time. There are no impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact cost because of multiple changes, delays, or causes beyond our control, we will submit those costs at that time. The above price assumes work on this change will be started by _____ and completed by _____

Submitted by: _____ Title: _____ Date: _____

Approved by: _____ Title: _____ Date: _____

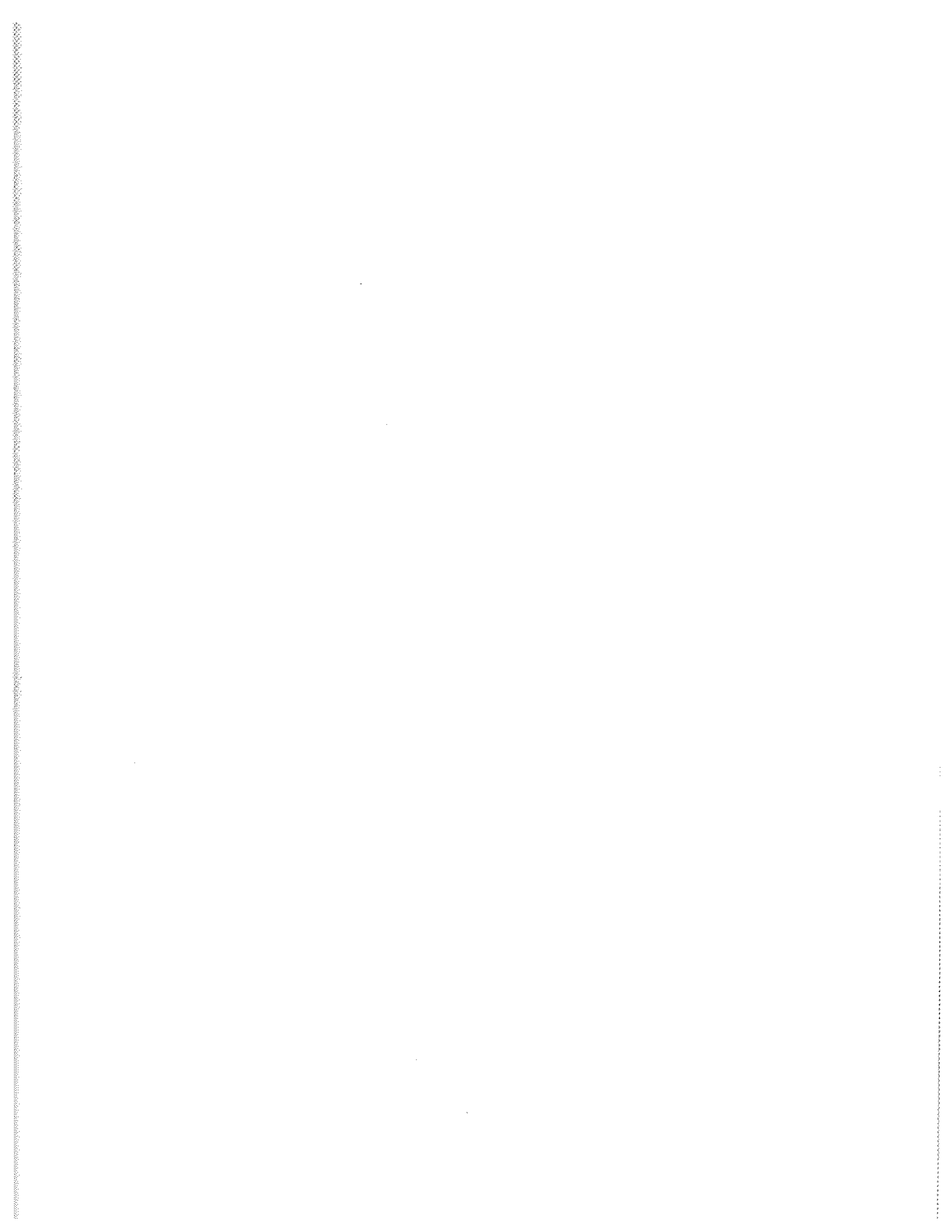
Received Time Jun. 27, 3:04PM

Victor Valley College - Speech Drama

Student Commons temporary piping

Backflow preventor	\$	829	
Hose (with spare)	\$	750	
Fittings/flanges	\$	350	
Protection piping	\$	400	
Labor			4400
	\$	2,329	4400

Received Time Jun. 27. 3:04PM



ADMINISTRATIVE SERVICES

JANUARY 9, 2007

TOPIC: AGREEMENT RENEWAL – AFFILIATED COMPUTER SERVICES, INC.

TO THE SUPERINTENDENT/PRESIDENT:

The district desires to renew its agreement with Affiliated Computer Services (ACS) to fulfill the district's obligation to report student information to the Internal Revenue Services. Reporting includes:

- Payments received for qualified tuition and related expenses OR amounts billed for qualified tuition and related expenses;
- Amounts of any scholarships or grants received by a student during the calendar year;
- Prior year adjustments to amounts reported for scholarships or grants;
- Indication of whether qualified tuition and related expenses reported represent an academic period beginning with the first three months of the calendar year.

Tax Year 2002 was the last waiver year in which schools were exempt from reporting financial information on 1098-T forms. All colleges and universities were required to begin reporting financial information beginning with Tax Year 2003.

Fiscal Impact: Budgeted item from Fund 01, not to exceed \$20,000

RECOMMENDATION:

It is recommended the Board of Trustees approve the renewal agreement with Affiliated Computer Services to provide 1098-T reporting requirements for Tax Year 2006.

REFERENCE FOR AGENDA: YES

General Counsel Approval: YES NO NOT APPLICABLE

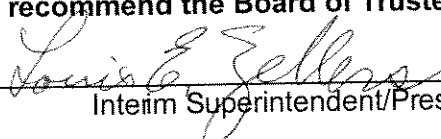
I recommend the Board of Trustees approve this item



Vice President, Administrative Services

Date 12/17/06

I recommend the Board of Trustees approve this item



Interim Superintendent/President

Date 1-3-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____

**RENEWAL REQUEST
TAX YEAR 2006
TUITION TAX CREDIT REPORTING SERVICE (TCRS)
BY AND BETWEEN
AFFILIATED COMPUTER SERVICES, INC.
AND
VICTOR VALLEY COLLEGE**

The purpose of this Renewal Request is as follows:

1. Renew contract for one (1) additional year under the same terms and conditions as the original contract. Services to be provided relate to Higher Education IRS reporting requirements for the Hope Scholarship and Lifetime Learning tax credits, as mandated by the Taxpayer Relief Act of 1997.

RENEWAL PERIOD: 7/1/06 through 6/30/07

2. Rates for Tax Year 2004 will be billed as follows:

Unit Rate	\$0.88
Estimated 1098-Ts	20,565
Estimated TY2006 Amount	\$18,097.20

3. Sign and return two copies of the contract renewal. ACS will return one signed original to the school for its contract file. Please send the signed renewals to:

Gary Hauser
ACS Education Services
3447 Robinhood Road, Suite 102
Winston-Salem, NC 27106

In order to meet the January 31, 2007 mailing deadline for 1098-Ts under the Taxpayer Relief Act of 1997, the school is responsible for ensuring ACS is provided with clean (error-free) student demographic and financial data on a mutually- agreeable schedule but no later than January 15, 2007.

All other terms and conditions of the Agreement remain unchanged and in full force and effect.

Victor Valley College

ACS Education Services, Inc.

Authorized Signature

Authorized Signature

Name

Gary S. Hauser
Name

Title

EVP Campus Products and Services
Title

Date

Date



Computer Data Systems, Inc.*

One Curie Court
 Rockville, Maryland 20850
 (301) 921-7000

Victor Valley College

11/13/98

**Tuition Tax Credit Reporting Service
 School Participation Agreement**

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, CDSI Education Services, Inc. organized under the laws of the State of Maryland ("CDSI-ESI") whose principal place of business is located at One Curie Court, Rockville, Maryland 20850 and the undersigned educational institution ("The School"), hereby agree as follows:

1. The School recognizes that it has obligations under the Taxpayer Relief Act of 1997 ("Act"), which established the Hope Scholarship and Lifetime Learning tax credits. Specifically, Section 6050s of the Act requires all postsecondary institutions to accurately report payments of qualified tuition and related expenses paid to the School by, or on behalf of, all students to both the taxpayer making such payments and to the Internal Revenue Service ("IRS"), on an annual basis. The Parties recognize that these reporting requirements may vary from year to year due to legislative or regulatory changes.
2. By this Agreement, the School hereby contracts with CDSI-ESI for the purpose of assisting in the satisfaction of its obligations to report information to the IRS, Students and Taxpayers under the Act. CDSI-ESI will provide a tuition tax credit reporting service (TCRS) to assist The School in fulfilling its requirements for reporting to taxpayers and the IRS as required by the Act. The service options available is set forth in Attachment A.
3. The School will provide CDSI-ESI, on a mutually agreeable schedule but by no later than 10 days before the information is due to the IRS, an electronic listing of student and tuition and fees payment information required by the Act. Said information shall be consistent with the level of service selected from Attachment A and shall be provided via the Internet, in a format agreeable to CDSI-ESI. The information must be year 2000 compliant.
4. CDSI-ESI will institute reasonable controls to ensure that data it receives is protected from unauthorized access. The Parties will determine, at a minimum, the designated School personnel who will have access to this information, prior to the initial submission to CDSI-ESI.
5. Beginning calendar year 1999, the School may request that CDSI-ESI issue notices and other correspondence, such as W9-S forms to taxpayers, in a format defined by IRS and mutually agreeable to CDSI-ESI and the School. The School may also request that CDSI-ESI update the CDSI-ESI database with data provided by students and taxpayers and notify the School of all mail returned undeliverable, as well as non-responsive accounts. At the School's request, CDSI-ESI may also process and provide skip tracing of returned mail. It is understood that an additional charge may be associated with the above activities. CDSI-ESI agrees, in any event, that its reporting will satisfy the material requirements of the Act as well as the instructions and

format presently required by the IRS.

6. CDSI-ESI will work with The School and the taxpayer to facilitate The School's issuance of replacement and/or correction of 1098T forms and reports to the IRS. As part of its service, CDSI-ESI will also maintain and disseminate information on the terms of the Act and related IRS regulations to taxpayers, students and schools. However, CDSI-ESI will not provide legal or tax advice to any entity.
7. By this Agreement, the School will be permitted to utilize other services provided by CDSI-ESI, including the reporting of 1098-E information. The scope of services and rates for such additional services will be negotiated and incorporated as an addendum to this Agreement.
8. The School will institute reasonable controls to ensure that data provided to CDSI-ESI is correct and accurate and CDSI-ESI will institute reasonable controls to ensure all information it reports to students, taxpayers and the IRS is accurate and consistent with the information provided by the School.
9. In the event that (i) CDSI-ESI, reports information to the IRS which is late or inconsistent with the information provided by The School and (ii) as a result The School is fined by the IRS, CDSI-ESI's liability is limited to a refund of the fixed unit rate applicable to the misreported information or reporting of the correct information at no additional charge, and the reimbursement of any penalties assessed against The School by the IRS.
10. The School agrees that it shall be responsible for all fines, damages, penalties, fees or other costs ("penalties") assessed by any entity, including the IRS, against CDSI-ESI relative to late inaccurate, incomplete, omitted or other similar defective filings to the extent said penalties are due to the School's provision of inaccurate, incomplete, untimely or omitted or similarly defective data to CDSI-ESI and not caused by the negligence of CDSI-ESI.
11. CDSI-ESI warrants that it will perform each Service required in this Agreement in a professional and workmanlike manner. **CDSI DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, OR ARISING FROM A COURSE OF DEALING, USAGE, OR TRADE PRACTICE.**
12. School and CDSI-ESI also agree that, notwithstanding anything above, **NEITHER PARTY SHALL BE LIABLE, UNDER ANY CIRCUMSTANCES FOR ANY SPECIAL, CONSEQUENTIAL, INCIDENTAL OR INDIRECT DAMAGES (NON-DIRECT DAMAGES) OF ANY KIND RESULTING FROM ITS PERFORMANCE OR NON-PERFORMANCE OF ITS OBLIGATIONS UNDER THIS AGREEMENT.**
13. Either Party may terminate its obligations under this Agreement by giving ninety (90) days written notice to the other party. This Agreement may be amended by mutual written agreement of the Parties. In the event this Agreement is terminated prior to completion of the tax year reporting requirements, at a minimum CDSI-ESI shall be entitled to receive the portion of the total annual fee that equals the portion of the year that the Agreement was in effect. Upon

contract termination and payment of all outstanding fees, CDSI-ESI agrees to return to The School all records obtained from or prepared for The School. CDSI-ESI reserves the right, however, to maintain those records reported to the IRS for six years from the date of submission.

14. The Parties agree that the individuals identified below in paragraph 15 have authority to act on behalf of their respective organizations. Either party may designate other representatives with prior written notice.

15. All official notices under this agreement shall be provided in writing to:

a. if to The School, to: Victor Valley College
18422 Bear Valley Rd.
Victorville CA 92392
Attention: Donna J. Mertens

b. if to CDSI-ESI, to: CDSI-ESI
One Curie Court
Rockville, Maryland 20850
Attention: Thomas A. Green
President

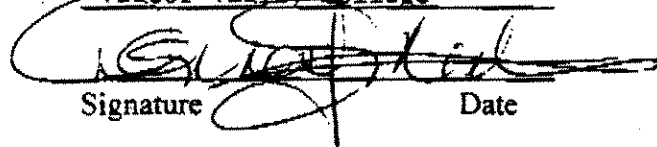
16. By signing and entering into this Agreement, The School expressly acknowledges that it has contracted with CDSI-ESI for the purpose of reporting tuition payments to the IRS for purposes of compliance with reporting requirements specified for Hope and Life Time Learning credits in the Taxpayer Relief Act of 1997. The School further expressly acknowledges that CDSI-ESI has been authorized to sign on behalf of The School all reports to the IRS and that students, taxpayers, and the IRS are entitled to rely on all tuition payment information provided by CDSI-ESI on behalf of The School to the same extent as if such information had been provided directly by The School.

IN WITNESS WHEREOF, CDSI-ESI and the School hereby execute this Agreement as of the Effective Date set forth below.

CDSI-ESI

Signature 11/27/00 Date

Title: President
Thomas A. Green
Print Name

Victor Valley College

Signature Date

Title: Director of Fiscal Services
Donna J. Mertens
Print Name

ADMINISTRATIVE SERVICES

JANUARY 9, 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 Approval: YES ___ NO ___ NOT APPLICABLE_X__

I recommend the Board of Trustees approve this item


Vice President, Administrative Services

Date 12/11/06

I recommend the Board of Trustees approve this item


Interim Superintendent/President

Date 1-3-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____

VICTOR VALLEY COLLEGE
BUDGET TRANSFER REQUEST REPORT
From 11/01/06 to 12/06/06

Batch No.	Fund	Program		Account	Amount	
		From:	To:		Increase	Decrease
132	F01	Automotive		Equipment		-2,480
			Automotive	Instructional Software	480	
				License Fees	2,000	
(To cover the cost of software and license fee purchases.)						
133	F01	Automotive		Equipment		-2,500
			Automotive	License Fees	2,500	
(To pay for license fees.)						
134	F01	Agriculture		Equipment		-8,500
			Agriculture	Supplies	500	
				Professional Experts	7,000	
				Workers Comp	1,000	
(To cover additional supplies, professional experts, workers compensation)						
135	F01	Fiscal Services		Other Expense		-4,826
			Fiscal Services	Classified Salaries		-18,000
				Substitutes	9,000	
				Overtime	9,000	
				Travel	914	
				Memberships	10	
				Assessment Fees	1,580	
				Supplies	1,000	
				Computers	1,322	
		(To provide budget for computers for new staff and other miscellaneous costs.)				
137	F01	Construction Tech		Equipment		-4,310
			Construction Tech	Instructional Software	4,310	
(Software: Mastercam x2 Upgrade)						
140	F01	Disabled Students		Classified Short-term		-17,441
		Program Service	Disabled Students	Personal Services	120	
			Program Service	Overtime	14,000	
				Employee Benefits	911	
				Travel	2,410	
(To balance the Disabled Students Program Services unrestricted budgets for substitutes and overtime.)						
141	F01	Disabled Students		Contingency		-31,383
		Program Service		Contracted Services		-19,517
			Disabled Students	Counselors' Summer Salaries	25,000	
			Program Service	Student Workers	25,900	
(To distribute DSPPS funds from Contingency to purchase supplies, software, memberships, and travel.)						
152	F01	MIS				-9,935
			Research		9,935	
(To establish a separate line item to fund Institutional Research Department from Management Info Systems)						
153	F01	Research		Software		-647
			Research	License Fees	647	
(To purchase site licenses.)						

VICTOR VALLEY COLLEGE
BUDGET TRANSFER REQUEST REPORT
From 11/01/06 to 12/06/06

Batch No.	Fund	Program		Account	Amount	
		From:	To:		Increase	Decrease
155	F01	Men's Baseball		Supplies		-2,000
		Men's Basketball		Supplies		-2,000
		Women's Basketball		Supplies		-1,000
		Men's Football		Supplies		-4,000
		Women's Softball		Travel		-2,000
		Women's Soccer		Supplies		-1,000
		Women's Tennis		Supplies		-500
		Men's Soccer		Supplies		-500
			Athletic Department	Supplies	13,000	
(To transfer funds between Athletic supply budgets and travel.)						
173	F01	Men's Football		Assistant Coaches		-6,751
			Men's Football	Employee Benefits	2,153	
				Supplies	4,183	
				Travel	415	
(Transfer to cover employee benefits, supplies, and travel.)						
174	F01	Transportation		Supplies		-60
			Transportation	Travel	60	
(Transfer for travel costs.)						
175	F01	Dean, Voc Ed		Equipment		-13,215
			Dean, Voc Ed	Substitute	8,000	
				Student Workers	650	
				Supplies	162	
				Travel	1,388	
				Contracted Services	1,450	
				Computers	1,565	
(Transfer to purchase computer and increase misc. Vocational Technical Educational Act-VTEA budgets.)						
178	F01	Men's Football		Assistant Coaches		-3,000
			Men's Football	Supplies	3,000	
(Transfer for supply purchases.)						
180	F01	Construction Tech		Equipment		-10,000
			Construction Tech	Supplies	10,000	
(Transfer for supply purchases.)						
188	F01	Fiscal Services		Audit/Legal Expense		-5,000
			Fiscal Services	Travel	5,000	
(To cover travel costs.)						
189	F78	Risk Management		Contracted Services		-220
			Risk Management	Contracts - Repairs	220	
(For oven repair in Restaurant Management.)						
191	F01	Disabled Students		Contracts - Repairs		-5,800
		Program Service	Disabled Students	Equipment	5,800	
		Program Service				
(To purchase equipment.)						
192	F01	Academic Senate		Employee Benefits		-2,000
			Academic Senate	Travel	2,000	
(To increase travel budget.)						

VICTOR VALLEY COLLEGE
BUDGET TRANSFER REQUEST REPORT
From 11/01/06 to 12/06/06

Batch No.	Fund	Program		Account	Amount	
		From:	To:		Increase	Decrease
193	F01	Community Service		Other Supplies		-5,000
				Class-I/NR-Fee Base Instructor		-3,801
			Community Service	Class-Reg/FT-Overtime	1,028	
				Class-I/NR-Students	1,000	
				Public Empl Ret System	150	
				OASDI	200	
				Medicare	163	
				Public Agency Ret System	400	
				State Unemployment Ins.	30	
				Workers Compensation	500	
				Contracted Services	4,000	
				Equipment	1,330	
			(To cover overtime, short-term)			
194	F01	VP-Admin Services		Health and Welfare		-600
				Liability Insurance		-50,933
			VP-Admin Services	Classified-NI/Reg	20,763	
				Other Benefits-Non Instruct	600	
				Travel/Conference-Admin	5,000	
				Dues & Memberships	1,270	
				Contracted Services	23,900	
(To provide budget for additional employee, travel, dues & membership & mandated cost reporting fees)						
195	F01	Dean of Student Svcs	Dean of Student Svcs	Academic-NI/Reg-Counselors		-26,239
				Counselor's Summer Salary	2,382	
				Personal Services	11,250	
				Academic-NI/NR-Counselors	2,240	
				Class-NI/NR-Students	1,350	
				Other Supplies	3,201	
				Travel/Conference-Admin	3,416	
				Contracted Services	800	
				Equipment	1,000	
				Other Services-Students	600	
(To provide additional budget for summer salaries & other miscellaneous costs)						
196	F01	Dean of Student Svcs		Contracted Services		-84,400
				License Fees		-30,383
			Dean of Student Svcs	Equipment	18,951	
				Computers	89,692	
		Buildings-New & Remodel	6,140			
(To provide budget for equipment, new computers)						
201	F01	Computer Integ Design	Computer Integ Design	Equipment		-2,300
				Instructional Supplies	2,300	
(To cover amount needed for additional supplies)						
203	F01	VP Student Services	VP Student Services	Computers		-2,300
				Travel/Conference-Admin	2,300	
(To cover additional budget needed for conferences)						
206	F01	Community Service	Community Service	Other Supplies		-200
				Dues & Memberships	200	
(To cover budget needed for dues & memberships)						

VICTOR VALLEY COLLEGE
BUDGET TRANSFER REQUEST REPORT
From 11/01/06 to 12/06/06

Batch No.	Fund	Program		Account	Amount	
		From:	To:		Increase	Decrease
220	F01	English		Instructional Supplies		-1,172
			English	Equipment	1,172	
(To provide budget for equipment purchase)						
229	F01	Undistributed		Benefits		-15,000
			Administrative Services	Travel	5,000	
			MIS - Datatel	Travel	10,000	
(To provide additional budget for training)						
230	F78 F01	Via Interfund Transfer from F78 (Self Insurance)		Outgoing Transfers		-72,911
			Risk Management	Supplies	10,000	
				Maintenance - Repairs	47,911	
				Equipment	15,000	
(To set up a budget for Risk Management)						

ADMINISTRATIVE SERVICES

JANUARY 9, 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: YES

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

I recommend the Board of Trustees approve this item

Bruce Jann
Vice President, Administrative Services

Date 12/11/06

I recommend the Board of Trustees approve this item

Laurie E. Zellers
Interim Superintendent/President

Date 1-3-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____

**BOARD PAYMENT REPORT
BOARD OF TRUSTEES MEETING JAN. 9, 2007**

	General Fund	Cafeteria	Cap Projects Fund	Child Dev Ctr Fund	Insurance Trust
BATCH 361	\$ 80,891.22				
BATCH 362	\$ 4,563.00				
BATCH 363	\$ 65,744.20				
BATCH 363A	\$ 12,837.43				
BATCH 364 CONTAINS NO BATCH					
BATCH 365	\$ 434.60				
BATCH 366	\$ 261.00				
BATCH 367	\$ 8,322.92				
BATCH 367A	\$ 14,348.88				
BATCH 368 CONTAINS NO BATCH					
BATCH 368A			\$76,134.04		
BATCH 369	\$ 1,036.00				
BATCH 370	\$ 1,489.00				
BATCH 371	\$ 25,363.08				
BATCH 372	\$ 67,442.99				
BATCH 373	\$ 11,809.99				
BATCH 374	\$ 2,992.00				
BATCH 375 VOIDED					
BATCH 375A			\$25,860.58		
BATCH 376			\$2,860.00		
BATCH 376A			\$2,985.00		
BATCH 377			\$2,860.00		
BATCH 378	\$ 5,157.86				
BATCH 378A	\$ 1,695.05				
BATCH 379	\$ 3,078.50				
BATCH 380	\$ 4,459.78				
BATCH 381	\$ 8,064.65				
BATCH 382 VOIDED					
BATCH 382A			\$19,028.94		
BATCH 383	\$ 6,842.11				
BATCH 384					\$784.62

**BOARD REPORTS
BOARD OF TRUSTEES MEETING JAN. 9, 2007**

	General Fund	Cafeteria	Cap Projects Fund	Child Dev Ctr Fund	Insurance Trust
BATCH 385	\$ 5,422.49				
BATCH 386	\$ 15,385.35				
BATCH 386A	\$ 33,080.79			\$664.51	
BATCH 387					
BATCH 387A	\$ 1,232.10				
BATCH 388			\$25,895.94		
BATCH 388A			\$223,380.54		
BATCH 389			\$37,454.85		
BATCH 390	\$ 19,085.54				
BATCH 390A	\$ 4,267.00				
BATCH 391			\$3,050.00		
BATCH 392	\$ 362.64				
BATCH 393 VOIDED					
BATCH 393A			\$213,667.56		
BATCH 394	\$ 5,633.96				
BATCH 395	\$ 2,636.00				
BATCH 396 VOIDED					
BATCH 396A	\$ 86,594.97				
BATCH 397 VOIDED					
BATCH 397A	\$ 72,690.73				
BATCH 398					
BATCH 398A			\$12,161.45		
BATCH 399	\$ 3,406.00		\$80,989.51		
BATCH 400	\$ 13,942.14				
BATCH 400A	\$ 2,500.00				
BATCH 401					
BATCH 401A	\$ 4,783.40		\$20,418.00		
BATCH 402 VOIDED					
BATCH 402A					
BATCH 403 VOIDED					
BATCH 403A	\$ 20,000.00		\$19,626.85		
BATCH 404	\$ 4,496.00				
BATCH 405	\$ 41,269.99				
BATCH 405A	\$ 32,124.40				
BATCH 406	\$ 42.00				
BATCH 407	\$ 1,748.22				

**BOARD REPORTS
BOARD OF TRUSTEES MEETING JAN. 9, 2007**

	General Fund	Cafeteria	Cap Projects Fund	Child Dev Ctr Fund	Insurance Trust
BATCH 408	\$ 24.95				
BATCH 409					
BATCH 410	\$ 3,453.98				
BATCH 411	\$ 2,917.99		\$ 1,554.00		
BATCH 412 CONTAINS NO BATCH					
BATCH 412A	\$ 1,616.54				
BATCH 413	\$ 39.00				
BATCH VOIDED					
BATCH 414A	\$ 1,253,663.62				
BATCH 415	\$ 199,648.51				
BATCH 416	\$ 9,209.27				
BATCH 417 VOIDED					
BATCH 417A	\$ 2,175.40				
BATCH 418	\$ 4,600.00				
BATCH 419	\$ 4,236.45				
TOTAL	\$ 2,179,123.69	\$0.00	\$767,927.26	\$1,449.13	\$0.00

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

PAGE: 1

Board of Trustees Meeting 01/09/2006

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0361			
PO-085209	CONSTELLATION NEWENERGY INC	utility/electricity	\$19,393.15
		utility/electricity	\$30,640.55
		utility/electricity	\$50,033.70
		** TOTAL PAYMENT AMOUNT:	
PO-085081	COUNTY SERVICE AREA 64	utilities/water and sewer	\$9,499.98
		utilities/water and sewer	\$13,609.62
		utilities/water and sewer	\$23,109.60
		** TOTAL PAYMENT AMOUNT:	
PV-007323	MENDEZ, MARTHA M	EXPENSE REIMBURSE, UPWARD MOBILITY	\$1,075.01
		** TOTAL PAYMENT AMOUNT:	\$1,075.01
PV-007324	QUESADA, GABRIELA	EXPENSE REIMBURSE, UPWARD MOBILITY	\$815.25
		** TOTAL PAYMENT AMOUNT:	\$815.25
PV-007325	SISK, DIANA	EXPENSE REIMBURSE, UPWARD MOBILITY	\$699.50
		** TOTAL PAYMENT AMOUNT:	\$699.50
PV-007326	US BANK	GROUNDS SAND, GRAHAM, 10.	\$215.50
PV-007327	US BANK	TRANSPORTATION DEPT, FUEL AA SALES, 10.16.06	\$110.41
PV-007328	US BANK	MAINTENANCE DEPT, ROTO RO 10.16.06	\$179.00
		** TOTAL PAYMENT AMOUNT:	\$504.91
PO-085527	VERIZON WIRELESS	wireless phone service	\$4,653.25
		wireless phone service	\$4,653.25
		** TOTAL PAYMENT AMOUNT:	\$80,891.22
		**** BATCH TOTAL AMOUNT:	
BATCH: 0362			
MV-091312	BRANDON HOWARD	STUDENT REFUND/2006FA	\$44.00
		** TOTAL PAYMENT AMOUNT:	\$44.00

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting ... 01/09/2006

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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BATCH: 0362

MV-091322  CHANDRA C LAPORTE  STUDENT REFUND 2006FA  $68.00
** TOTAL PAYMENT AMOUNT:  $68.00
MV-091315  CLAUDIA SANDOVAL  STUDENT REFUND 2006FA  $146.00
** TOTAL PAYMENT AMOUNT:  $146.00
MV-091318  COURTNEY HOLLINGSWORTH  STUDENT REFUND 2006FA  $354.00
** TOTAL PAYMENT AMOUNT:  $354.00
MV-091317  DARVIL MCBRIDE  STUDENT REFUND 2006FA  $172.00
** TOTAL PAYMENT AMOUNT:  $172.00
MV-091325  DELL PREFERRED ACCOUNT  SCHOLARSHIP/COMPUTER PURC  $720.00
** TOTAL PAYMENT AMOUNT:  $720.00
MV-091313  DENISE GRAY  STUDENT REFUND 2006FA  $65.00
** TOTAL PAYMENT AMOUNT:  $65.00
MV-091323  DOMINIC MILILLO  STUDENT REFUND 2006FA  $92.00
** TOTAL PAYMENT AMOUNT:  $92.00
MV-091314  KAYLA LYNCH  STUDENT REFUND 2006FA  $2,019.00
** TOTAL PAYMENT AMOUNT:  $2,019.00
MV-091324  KYUNG JA KIM  STUDENT REFUND 2006FA  $94.00
** TOTAL PAYMENT AMOUNT:  $94.00
MV-091316  MICHELLE BLUM  STUDENT REFUND 2006FA  $81.00
** TOTAL PAYMENT AMOUNT:  $81.00
MV-091321  NATALIE AREVALO  STUDENT REFUND 2006FA  $302.00
** TOTAL PAYMENT AMOUNT:  $302.00
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Victor Valley Comm. College
 BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting 01/09/2006

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
		STUDENT REFUND 2006FA	\$94.00
		** TOTAL PAYMENT AMOUNT:	\$94.00
		STUDENT REFUND 2006FA	\$312.00
		** TOTAL PAYMENT AMOUNT:	\$312.00
		**** BATCH TOTAL AMOUNT:	\$4,563.00
		Overnight: Postal charges	\$51.06
		Overnight: Postal charges	\$51.06
		** TOTAL PAYMENT AMOUNT:	\$51.06
		DISTRICT CHGS, SEPT & OCT 2006	\$45,891.93
		** TOTAL PAYMENT AMOUNT:	\$45,891.93
		Xerox lease pmt	\$4,566.25
		Xerox lease pmt	\$5,226.05
		Xerox lease pmt	\$7,976.19
		Xerox lease pmt	\$136.47
		Xerox lease pmt	\$601.25
		Xerox supplies	\$283.61
		Lease Agreements	\$215.05
		Lease Agreements	\$215.05
		Xerox Lease Continuation	\$366.24
		Xerox Lease Continuation	\$215.05
		Xerox Lease Continuation	\$215.05
		Xerox Lease Continuation	\$215.05
		Xerox Lease Continuation	\$215.05
		Xerox Lease Continuation	\$19,801.21
		** TOTAL PAYMENT AMOUNT:	\$19,801.21

BATCH: 0362

BATCH: 0362

BATCH: 0362

BATCH: 0362

BATCH: 0363

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Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting ... 01/09/2006

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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BATCH: 0363

**** BATCH TOTAL AMOUNT: \$65,744.20

BATCH: 0363A

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PV-007330 US BANK  SITE LICENSE, TITLE V, 8.  $3,780.00
ENGLISH CLUB.COM
PV-007331 US BANK  COMPUTER EQPT, 8.27.06, D  $1,202.29
BEST BUY
PV-007332 US BANK  PHONE ATTACHMENTS, 8.23.0  $319.00
TITLE V, GLOBAL TECK WORL
ON LINE ORDER, COMPUTER S  $509.00
8.24.06, PARAMEDICS
PV-007334 US BANK  MISC COMPUTER EQPT, DELL   $3,987.30
8.29.06, PURCHASING & PAY
MISC COMPUTER QPT AND SPL   $44.12
PURCHASING DEPT & PAYROLL
PV-007336 US BANK  CASSETTE RECORDERS, 9.4.0  $554.10
LINE, DSPS
PV-007337 US BANK  COMPUTER LICENSE, COMPUTE  $2,441.62
9.20.06, CIDG DEPT
** TOTAL PAYMENT AMOUNT:  $12,837.43

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**** BATCH TOTAL AMOUNT: \$12,837.43

BATCH: 0364

BATCH CONTAINS NO PAYMENT

BATCH: 0365

CL-060171 XEROX CORPORATION

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copier lease  $434.60
copier lease
** TOTAL PAYMENT AMOUNT:  $434.60

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**** BATCH TOTAL AMOUNT: \$434.60

BATCH: 0366

MV-091326 APRIL MURPHY

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REISSUE OF STUDENT REFUND  $261.00
** TOTAL PAYMENT AMOUNT:  $261.00

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**** BATCH TOTAL AMOUNT: \$261.00

Board of Trustees Meeting 01/09/2006

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0367			
PO-085143	AD CLUB ADVERTISING SERVICES	Recruitment advertising	\$588.20
		Recruitment advertising	\$1,354.25
		Recruitment advertising	\$1,942.45
		** TOTAL PAYMENT AMOUNT:	
PO-085772	ALTEC INDUSTRIES INC	Hydraulic Connectors	\$116.50
		Hydraulic Connectors	\$116.50
		** TOTAL PAYMENT AMOUNT:	
PO-085108	AMERICA'S XPRESS RENT A CAR	ANNUAL OPEN PURCHASE ORDE	\$645.85
		ANNUAL OPEN PURCHASE ORDE	\$269.11
		ANNUAL OPEN PURCHASE ORDE	\$322.93
		ANNUAL OPEN PURCHASE ORDE	\$538.21
		ANNUAL OPEN PURCHASE ORDE	\$215.28
		ANNUAL OPEN PURCHASE ORDE	\$1,991.38
		** TOTAL PAYMENT AMOUNT:	
PO-085732	BREVIS CORPORATION	INSTRUCTIONAL SUPPLIES (C	\$420.00
		INSTRUCTIONAL SUPPLIES (C	\$15.70
		INSTRUCTIONAL SUPPLIES (C	\$435.70
		** TOTAL PAYMENT AMOUNT:	
PO-085865	CACCRAO REGISTRATION	CACCRAO Membership fee fo	\$200.00
		CACCRAO Membership fee fo	\$200.00
		** TOTAL PAYMENT AMOUNT:	
PO-085032	CARQUEST AUTO PARTS	ANNUAL OPEN PURCHASE ORDE	\$185.33
		ANNUAL OPEN PURCHASE ORDE	\$61.31
		ANNUAL OPEN PURCHASE ORDE	\$97.84
		ANNUAL OPEN PURCHASE ORDE	\$6.96
		ANNUAL OPEN PURCHASE ORDE	\$119.95-
		ANNUAL OPEN PURCHASE ORDE	\$231.49
		** TOTAL PAYMENT AMOUNT:	

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting 01/09/2006

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 0367			
	PO-085034	CONSOLIDATED ELECTRICAL	ANNUAL OPEN PURCHASE ORDE	\$189.64
			ANNUAL OPEN PURCHASE ORDE	
	PO-085034	CONSOLIDATED ELECTRICAL	ANNUAL OPEN PURCHASE ORDE	\$166.40
			ANNUAL OPEN PURCHASE ORDE	
			** TOTAL PAYMENT AMOUNT:	\$356.04
	PO-085831	DEMCO INC	Library supplies	\$1,115.44
			Library supplies	
			** TOTAL PAYMENT AMOUNT:	\$1,115.44
	PO-085950	HESPERIA CHAMBER OF COMMERCE	Employer Labels	\$25.00
			Employer Labels	
			** TOTAL PAYMENT AMOUNT:	\$25.00
	PO-085826	I ANYWHERE SOLUTIONS INC.	Software Support Renewal	\$623.25
			Software Support Renewal	
			** TOTAL PAYMENT AMOUNT:	\$623.25
	PO-085112	JIM'S OTT'S POTS	ANNUAL OPEN PURCHASE ORDE	\$70.78
			ANNUAL OPEN PURCHASE ORDE	
			** TOTAL PAYMENT AMOUNT:	\$70.78
	PO-085049	LOWES	ANNUAL OPEN PURCHASE ORDE	\$121.49
			ANNUAL OPEN PURCHASE ORDE	
	PO-085049	LOWES	ANNUAL OPEN PURCHASE ORDE	\$59.12
			ANNUAL OPEN PURCHASE ORDE	
	PO-085049	LOWES	ANNUAL OPEN PURCHASE ORDE	\$26.29
			ANNUAL OPEN PURCHASE ORDE	
	PO-085049	LOWES	ANNUAL OPEN PURCHASE ORDE	\$36.51
			ANNUAL OPEN PURCHASE ORDE	
	PO-085049	LOWES	ANNUAL OPEN PURCHASE ORDE	\$14.69
			ANNUAL OPEN PURCHASE ORDE	
	PO-085049	LOWES	ANNUAL OPEN PURCHASE ORDE	\$90.25
			ANNUAL OPEN PURCHASE ORDE	
	PO-085049	LOWES	ANNUAL OPEN PURCHASE ORDE	\$3.98
			ANNUAL OPEN PURCHASE ORDE	
	PO-085049	LOWES	ANNUAL OPEN PURCHASE ORDE	\$13.74
			ANNUAL OPEN PURCHASE ORDE	
	PO-085049	LOWES	ANNUAL OPEN PURCHASE ORDE	\$28.48
			ANNUAL OPEN PURCHASE ORDE	
	PO-085049	LOWES	ANNUAL OPEN PURCHASE ORDE	\$19.34
			ANNUAL OPEN PURCHASE ORDE	
	PO-085049	LOWES	ANNUAL OPEN PURCHASE ORDE	\$150.77
			ANNUAL OPEN PURCHASE ORDE	
	PO-085049	LOWES	ANNUAL OPEN PURCHASE ORDE	\$21.47
			ANNUAL OPEN PURCHASE ORDE	
	PO-085049	LOWES	ANNUAL OPEN PURCHASE ORDE	\$11.34
			ANNUAL OPEN PURCHASE ORDE	

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting 01/09/2006

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0367			
PO-085049	LOWES	ANNUAL OPEN PURCHASE ORDE	\$21.46
PO-085049	LOWES	ANNUAL OPEN PURCHASE ORDE	\$63.83
PO-085049	LOWES	ANNUAL OPEN PURCHASE ORDE	\$35.43
PO-085049	LOWES	ANNUAL OPEN PURCHASE ORDE	\$86.47
PO-085049	LOWES	ANNUAL OPEN PURCHASE ORDE	\$56.44
PO-085049	LOWES	ANNUAL OPEN PURCHASE ORDE	\$197.04-
PO-085067	LOWES	Instructional Supplies	\$50.48
		Instructional Supplies	\$714.54
		** TOTAL PAYMENT AMOUNT:	
PO-085463	MARION BOENHEIM	ACHRO fall institute	\$500.35
		ACHRO fall institute	\$500.35
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$8,322.92
BATCH: 0367A			
PO-085932	COMMUNITY COLLEGE LEAGUE OF C	Library online subscripti	\$14,348.88
		Library online subscripti	\$14,348.88
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$14,348.88
BATCH: 0368 BATCH CONTAINS NO PAYMENT			
BATCH: 0368A			
PO-085019	CAL K-12 CONSTRUCTION INC	Construction Management S	\$37,312.13
PO-085019	CAL K-12 CONSTRUCTION INC	Construction Management S	\$37,312.13
PO-085019	CAL K-12 CONSTRUCTION INC	Construction Management S	\$1,509.78
		Construction Management S	\$76,134.04
		** TOTAL PAYMENT AMOUNT:	

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting ... 01/09/2006

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REF.
NUMBER   VENDOR NAME   DESCRIPTION   AMOUNT
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BATCH: 0368A

**** BATCH TOTAL AMOUNT: \$76,134.04

BATCH: 0369

PO-085594	REVOLVING CASH FUND	Officials pay/home women'	\$72.00
PO-085594	REVOLVING CASH FUND	Officials pay/home women'	\$87.00
PO-085594	REVOLVING CASH FUND	Officials pay/home women'	\$72.00
PO-085594	REVOLVING CASH FUND	Officials pay/home women'	\$72.00
PO-085594	REVOLVING CASH FUND	Officials pay/home women'	\$72.00
PO-085594	REVOLVING CASH FUND	Officials pay/home women'	\$87.00
PO-085594	REVOLVING CASH FUND	Officials pay/home women'	\$87.00
PO-085594	REVOLVING CASH FUND	Officials pay/home women'	\$87.00
PO-085594	REVOLVING CASH FUND	Officials pay/home women'	\$72.00
PO-085594	REVOLVING CASH FUND	Officials pay/home women'	\$72.00
PO-085594	REVOLVING CASH FUND	Officials pay/home women'	\$97.00
PO-085594	REVOLVING CASH FUND	Officials pay/home women'	\$87.00
PO-085594	REVOLVING CASH FUND	Officials pay/home women'	\$72.00
PO-085594	REVOLVING CASH FUND	Officials pay/home women'	\$72.00
PO-085594	REVOLVING CASH FUND	Officials pay/home women'	\$1,036.00
** TOTAL PAYMENT AMOUNT:			\$1,036.00

**** BATCH TOTAL AMOUNT: \$1,036.00

BATCH: 0370

PO-085387	REVOLVING CASH FUND	Meal money for women's so	\$140.00
PO-085387	REVOLVING CASH FUND	Meal money for women's so	\$1,056.00
PO-085387	REVOLVING CASH FUND	Meal money for women's so	\$133.00
PO-085664	REVOLVING CASH FUND	Meal money for wrestling	\$160.00
** TOTAL PAYMENT AMOUNT:			\$1,489.00

Victor Valley Comm. College
 BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting 01/09/2006

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0370			
**** BATCH TOTAL AMOUNT: \$1,489.00			
BATCH: 0371			
CL-060239	XEROX CORPORATION	CONTINUING PO	\$25,363.08
		CONTINUING PO	\$25,363.08
** TOTAL PAYMENT AMOUNT:			\$25,363.08
**** BATCH TOTAL AMOUNT: \$25,363.08			
BATCH: 0372			
PV-007338	PLATINUM PLUS FOR BUSINESS	INSTITUTIONAL FEES, CAAHE	\$500.00
		RT, EMT, PARAMEDIC	\$46.66
		LATE PAYMENT AND FINANCE	\$46.66
		CHARGES	\$546.66
** TOTAL PAYMENT AMOUNT:			\$546.66
PO-085189	SOUTHERN CALIF EDISON CO	utilities/electricity	\$4.57
PO-085189	SOUTHERN CALIF EDISON CO	utilities/electricity	\$14.08
PO-085189	SOUTHERN CALIF EDISON CO	utilities/electricity	\$3,629.60
PO-085189	SOUTHERN CALIF EDISON CO	utilities/electricity	\$2,595.21
PO-085189	SOUTHERN CALIF EDISON CO	utilities/electricity	\$2,124.36
PO-085189	SOUTHERN CALIF EDISON CO	utilities/electricity	\$14.13
PO-085189	SOUTHERN CALIF EDISON CO	utilities/electricity	\$45.34
PO-085189	SOUTHERN CALIF EDISON CO	utilities/electricity	\$34,143.82
PO-085189	SOUTHERN CALIF EDISON CO	utilities/electricity	\$1,707.26
PO-085189	SOUTHERN CALIF EDISON CO	utilities/electricity	\$14.34
** TOTAL PAYMENT AMOUNT:			\$44,292.71
PO-085684	TRAN-QUANG, CAM-QUYNH	Travel expenses	\$359.32
		Travel expenses	\$359.32
** TOTAL PAYMENT AMOUNT:			\$359.32

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting 01/09/2006

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 0372			
	PO-085173	UNITED STATES POSTAL SERVICE	UTILITES/POSTAL CHARGES	\$160.00
			UTILITES/POSTAL CHARGES	\$160.00
			** TOTAL PAYMENT AMOUNT:	
	PO-085073	XEROX CORPORATION	Xerox lease pmt	\$22,084.30
			Xerox lease pmt	\$22,084.30
			** TOTAL PAYMENT AMOUNT:	\$67,442.99
	BATCH: 0373			
	PO-085920	AERA ENGINE REBUILDERS ASSN	Aera engine rebuilders as	\$200.00
			Aera engine rebuilders as	\$200.00
			** TOTAL PAYMENT AMOUNT:	\$263.00
	PO-085348	AL-CHYMIST, THE	instructional supplies	\$420.15
			instructional supplies	\$257.23
			** TOTAL PAYMENT AMOUNT:	\$12.84
	PO-085303	CAL-STATE AUTO PARTS INC	Open P.O for Lab supplies	\$66.08
			Open P.O for Lab supplies	\$46.81
			Open P.O for Lab supplies	\$156.47
			Open P.O for Lab supplies	\$7.31
			Open P.O for Lab supplies	\$46.42
			Open P.O for Lab supplies	\$20.68
			Open P.O for Lab supplies	\$64.00
			Open P.O for Lab supplies	\$89.40
			Open P.O for Lab supplies	\$7.84
			** TOTAL PAYMENT AMOUNT:	\$1,195.23

Victor Valley Comm. College
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Board of Trustees Meeting 01/09/2006

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0373			
PO-085363	COMSERCO INC	Repair hand-held radios	\$350.00
		Repair hand-held radios	\$350.00
		** TOTAL PAYMENT AMOUNT:	
PO-085187	DAILY PRESS	Advertising Expenses	\$80.48
		Advertising Expenses	\$80.48
		** TOTAL PAYMENT AMOUNT:	
PO-085035	DEWEY PEST CONTROL	ANNUAL OPEN PURCHASE ORDE	\$400.00
		ANNUAL OPEN PURCHASE ORDE	\$400.00
		** TOTAL PAYMENT AMOUNT:	
PO-085111	GOLD STAR EQUIPMENT RENTALS	ANNUAL OPEN PURCHASE ORDE	\$77.80
		ANNUAL OPEN PURCHASE ORDE	\$77.80
		** TOTAL PAYMENT AMOUNT:	
PO-085046	HOME DEPOT CREDIT SERVICES	ANNUAL OPEN PURCHASE ORDE	\$81.77
		ANNUAL OPEN PURCHASE ORDE	\$81.77
		** TOTAL PAYMENT AMOUNT:	
PO-085047	IMPERIAL SPRINKLER SUPPLY	ANNUAL OPEN PURCHASE ORDE	\$46.86
		ANNUAL OPEN PURCHASE ORDE	\$46.86
		** TOTAL PAYMENT AMOUNT:	
PO-085567	JONES, PATRICIA M	travel reimb/P Jones	\$57.04
		travel reimb/P Jones	\$57.04
		** TOTAL PAYMENT AMOUNT:	
PO-085502	KREUGER INTERNATIONAL	FURNITURE	\$2,045.66
		FURNITURE	\$625.88
PO-085502	KREUGER INTERNATIONAL	FURNITURE	\$282.39
		FURNITURE	\$331.70
PO-085502	KREUGER INTERNATIONAL	FURNITURE	\$3,285.63
		** TOTAL PAYMENT AMOUNT:	
PO-085000	OFFICEMAX CONTRACT INC	Supplies	\$3,165.95
		Supplies	\$2,606.23
PO-085000	OFFICEMAX CONTRACT INC	Supplies	\$5,772.18
		** TOTAL PAYMENT AMOUNT:	

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting ... 01/09/2006

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT

BATCH: 0373

**** BATCH TOTAL AMOUNT: \$11,809.99

BATCH: 0374

MV-091331	ALISON LOPEZ	STUDENT REFUND 2006FA	\$68.00
		** TOTAL PAYMENT AMOUNT:	\$68.00
MV-091329	CHRISTOPHER WHITE	STUDNET REFUND 2006SU	\$68.00
		** TOTAL PAYMENT AMOUNT:	\$68.00
MV-091340	DANIELLE DUARTE	STUDENT REFUND 2006FA	\$149.00
		** TOTAL PAYMENT AMOUNT:	\$149.00
MV-091337	DEBORAH D. ALONZO	STUDENT REFUND 2006FA	\$38.00
		** TOTAL PAYMENT AMOUNT:	\$38.00
MV-091330	FREDDY SARMIENTO	STUDENT REFUND 2006FA	\$354.00
		** TOTAL PAYMENT AMOUNT:	\$354.00
MV-091328	JENNY KIMBALL	STUDENT REFUND 2006FA	\$79.00
		** TOTAL PAYMENT AMOUNT:	\$79.00
MV-091334	JERILY COLLINGS	STUDENT REFUND 2006FA	\$94.00
		** TOTAL PAYMENT AMOUNT:	\$94.00
MV-091341	JESSE CONTRERAS	STUDENT REFUND 2006SU	\$68.00
		** TOTAL PAYMENT AMOUNT:	\$68.00
MV-091333	JULIE TORRES	STUDENT REFUND 2006FA	\$427.00
		** TOTAL PAYMENT AMOUNT:	\$427.00
MV-091332	LAUREN SEXAUER	STUDENT REFUND 2006FA	\$548.00
		** TOTAL PAYMENT AMOUNT:	\$548.00

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting 01/09/2006

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
=====			
BATCH: 0374			
MV-091339	MICKEY GONZALES	STUDNET REFUND 2006FA	\$302.00
	** TOTAL PAYMENT AMOUNT:		\$302.00
MV-091327	REBECCA WASSERMAN	STUDNET REFUND 2006FA	\$99.00
	** TOTAL PAYMENT AMOUNT:		\$99.00
MV-091338	SOUHAIR KASSAB	STUDNET REFUND 2006FA	\$42.00
	** TOTAL PAYMENT AMOUNT:		\$42.00
MV-091335	SUSAN BREIENBACH	STUDENT REFUND 2006FA	\$302.00
	** TOTAL PAYMENT AMOUNT:		\$302.00
MV-091336	TYLER WHITLOCK	STUDENT REFUND 2006FA	\$354.00
	** TOTAL PAYMENT AMOUNT:		\$354.00
	**** BATCH TOTAL AMOUNT:		\$2,992.00
BATCH: 0375		BATCH IS VOIDED	
BATCH: 0375A			
PO-085139	CARRIER JOHNSON	architectural svcs/maste architectural svcs/maste	\$25,860.58
	** TOTAL PAYMENT AMOUNT:		\$25,860.58
	**** BATCH TOTAL AMOUNT:		\$25,860.58
BATCH: 0376			
PO-085005	DAVE VAN FLEET INSPECTIONS	Inspection Services for t Inspection Services for t	\$2,860.00
	** TOTAL PAYMENT AMOUNT:		\$2,860.00
	**** BATCH TOTAL AMOUNT:		\$2,860.00
BATCH: 0376A			
PO-085006	KOURY ENGINEERING	Laboratory and on-site te Laboratory and on-site te	\$2,985.00
	** TOTAL PAYMENT AMOUNT:		\$2,985.00

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting 01/09/2006

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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BATCH: 0376A

**** BATCH TOTAL AMOUNT: \$2,985.00

BATCH: 0377

PO-085020 DAVE VAN FLEET INSPECTIONS

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Inspection Services for t $2,860.00
Inspection Services for t
** TOTAL PAYMENT AMOUNT: $2,860.00

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**** BATCH TOTAL AMOUNT: \$2,860.00

BATCH: 0378

PO-065901 CAREER CLUSTER

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Instructional Supplies $507.38
Instructional Supplies
** TOTAL PAYMENT AMOUNT: $507.38

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PO-085034 CONSOLIDATED ELECTRICAL

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ANNUAL OPEN PURCHASE ORDE $459.02
ANNUAL OPEN PURCHASE ORDE
** TOTAL PAYMENT AMOUNT: $459.02

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PO-085323 DATATEL INC.

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Contracted Services $864.00
Contracted Services
** TOTAL PAYMENT AMOUNT: $864.00

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PO-085036 DUGMORE & DUNCAN OF CALIF INC

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ANNUAL OPEN PURCHASE ORDE $161.73
ANNUAL OPEN PURCHASE ORDE
** TOTAL PAYMENT AMOUNT: $161.73

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PO-085038 G & K SERVICES

ANNUAL OPEN PURCHASE ORDE \$135.12

PO-085038 G & K SERVICES

ANNUAL OPEN PURCHASE ORDE \$122.52

PO-085038 G & K SERVICES

ANNUAL OPEN PURCHASE ORDE \$227.52

PO-085038 G & K SERVICES

ANNUAL OPEN PURCHASE ORDE \$122.52

PO-085038 G & K SERVICES

ANNUAL OPEN PURCHASE ORDE \$135.12

ANNUAL OPEN PURCHASE ORDE \$742.80

PO-085542 GAYLORD BROS INC

**** BATCH TOTAL AMOUNT: \$790.00

PO-085542 GAYLORD BROS INC

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Library Supplies $790.00
Library Supplies
Library Supplies $71.02
Library Supplies
** TOTAL PAYMENT AMOUNT: $861.02

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Victor Valley Comm. College
 BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting 01/09/2006

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0378			
PO-085120	HERFF JONES	Open PO for replacement d	\$9.08
		Open PO for replacement d	\$9.08
		** TOTAL PAYMENT AMOUNT:	
PO-085274	INSIGHT MEDIA	INSTRUCTIONAL SUPPLIES	\$677.00
		INSTRUCTIONAL SUPPLIES	\$33.85
		INSTRUCTIONAL SUPPLIES	\$710.85
		** TOTAL PAYMENT AMOUNT:	
PO-085048	J A SEXAUER	ANNUAL OPEN PURCHASE ORDE	\$189.69
		ANNUAL OPEN PURCHASE ORDE	\$189.69
		** TOTAL PAYMENT AMOUNT:	
PO-085049	LOWES	ANNUAL OPEN PURCHASE ORDE	\$66.86
		ANNUAL OPEN PURCHASE ORDE	\$6.04
		ANNUAL OPEN PURCHASE ORDE	\$3.20
		ANNUAL OPEN PURCHASE ORDE	\$375.09
		ANNUAL OPEN PURCHASE ORDE	\$75.39
		ANNUAL OPEN PURCHASE ORDE	\$107.46
		ANNUAL OPEN PURCHASE ORDE	\$18.25
		** TOTAL PAYMENT AMOUNT:	\$652.29
**** BATCH TOTAL AMOUNT:			\$5,157.86
BATCH: 0378A			
PO-085676	HUNTER SERVICES	Parts to upgrade the Hunt	\$1,695.05
		Parts to upgrade the Hunt	\$1,695.05
		** TOTAL PAYMENT AMOUNT:	
**** BATCH TOTAL AMOUNT:			\$1,695.05
BATCH: 0379			
MV-091345	ELLA M FORD	CANCELLED CLASS REFUND 20	\$26.00
		** TOTAL PAYMENT AMOUNT:	\$26.00

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting ... 01/09/2006

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 0379

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MV-091344  GINA M WILSON      CANCELLED CLASS REFUND 20      $26.00
** TOTAL PAYMENT AMOUNT:          $26.00
MV-091346  ISAAC I HWANG          CANCELLED CLASS REFUND 20      $26.50
** TOTAL PAYMENT AMOUNT:          $26.50
MV-091342  KATHERINE L SIMON      SCHOLARSHIP 2006FA            $1,000.00
** TOTAL PAYMENT AMOUNT:          $1,000.00
MV-091343  TAWNY A TAYLOR         SCHOLARSHIP 2006FA            $2,000.00
** TOTAL PAYMENT AMOUNT:          $2,000.00
**** BATCH TOTAL AMOUNT:          $3,078.50

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BATCH: 0380

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PO-085336  KI                     Faculty Office Standard F      $333.98
PO-085336  KI                     Faculty Office Standard F      $1,340.66
PO-085336  KI                     Faculty Office Standard F      $2,438.29
** TOTAL PAYMENT AMOUNT:          $4,112.93

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PO-085551 KREUGER INTERNATIONAL

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OTHER SUPPLIES                $346.85
OTHER SUPPLIES                $346.85
** TOTAL PAYMENT AMOUNT:          $346.85
**** BATCH TOTAL AMOUNT:          $4,459.78

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BATCH: 0381

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PO-085335  KREUGER INTERNATIONAL    Staff furniture setups fo      $4,944.73
PO-085335  KREUGER INTERNATIONAL    Staff furniture setups fo      $667.96
PO-085335  KREUGER INTERNATIONAL    Staff furniture setups fo      $2,451.96
** TOTAL PAYMENT AMOUNT:          $8,064.65

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Board of Trustees Meeting 01/09/2006

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0381			
**** BATCH TOTAL AMOUNT: \$8,064.65			
BATCH: 0382 BATCH IS VOIDED			
BATCH: 0382A			
PO-085004	SPENCER/HOSKINS ASSOCIATES	Architectural Services fo	\$6,827.02
PO-085004	SPENCER/HOSKINS ASSOCIATES	Architectural Services fo	\$28.07
PO-085004	SPENCER/HOSKINS ASSOCIATES	Architectural Services fo	\$3,000.00
PO-085009	SPENCER/HOSKINS ASSOCIATES	Architectural Services fo	\$90.47
PO-085023	SPENCER/HOSKINS ASSOCIATES	Architectural Services fo	\$8,920.00
PO-085023	SPENCER/HOSKINS ASSOCIATES	Architectural Services fo	\$163.38
** TOTAL PAYMENT AMOUNT:			\$19,028.94
**** BATCH TOTAL AMOUNT: \$19,028.94			
BATCH: 0383			
PO-085174	CALIFORNIA OVERNIGHT	Overnight: Postal charges	\$49.92
		Overnight: Postal charges	\$49.92
** TOTAL PAYMENT AMOUNT:			\$251.65
PO-085076	CITY OF VICTORVILLE	utilities/trash	\$2,266.65
PO-085076	CITY OF VICTORVILLE	utilities/trash	\$1,308.38
PO-085076	CITY OF VICTORVILLE	utilities/trash	\$3,826.68
** TOTAL PAYMENT AMOUNT:			\$97.27
PO-085209	CONSTELLATION NEWENERGY INC	utility/electricity	\$97.27
		utility/electricity	\$97.27
** TOTAL PAYMENT AMOUNT:			\$65.69
PO-085037	EXXON MOBIL	ANNUAL OPEN PURCHASE ORDE	\$65.69
		ANNUAL OPEN PURCHASE ORDE	\$65.69
** TOTAL PAYMENT AMOUNT:			\$65.69

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting 01/09/2006

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REF.
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NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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BATCH: 0383
PO-085039  G A S  INC  ANNUAL OPEN PURCHASE ORDE  $1,016.86
PO-085039  G A S  INC  ANNUAL OPEN PURCHASE ORDE  $35.91
PO-085039  G A S  INC  ANNUAL OPEN PURCHASE ORDE  $996.81
ANNUAL OPEN PURCHASE ORDE  $2,049.58
** TOTAL PAYMENT AMOUNT:
utilities/phone service  $577.81
utilities/phone service  $50.53
utilities/phone service  $67.41
utilities/phone service  $57.22
** TOTAL PAYMENT AMOUNT:  $752.97
**** BATCH TOTAL AMOUNT:  $6,842.11
BATCH: 0384
PO-085125  COSTCO  food and supplies  $784.62
** TOTAL PAYMENT AMOUNT:  $784.62
**** BATCH TOTAL AMOUNT:  $784.62
BATCH: 0385
PO-085927  AAA CONTAINERS & EQUIPMENT  Restaurant Management Con  $3,838.07
** TOTAL PAYMENT AMOUNT:  $3,838.07
PO-085129  CA TOOL & WELDING SUPPLY  Instructional Supplies  $248.90
PO-085129  CA TOOL & WELDING SUPPLY  Instructional Supplies  $129.17
Instructional Supplies  $378.07
** TOTAL PAYMENT AMOUNT:
Reimbursement for Travel  $136.82
Reimbursement for Travel  $136.82
** TOTAL PAYMENT AMOUNT:
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Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting 01/09/2006

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0385			
PO-085317	CONSOLIDATED ELECTRICAL	Supplies/Materials	\$286.91
		Supplies/Materials	\$88.80
		Supplies/Materials	\$375.71
		** TOTAL PAYMENT AMOUNT:	
PO-085879	COSTCO	Open PO for \$2000 to Cost	\$29.41
		Open PO for \$2000 to Cost	\$137.05
		Open PO for \$2000 to Cost	\$166.46
		** TOTAL PAYMENT AMOUNT:	
PO-085036	DUGMORE & DUNCAN OF CALIF INC	ANNUAL OPEN PURCHASE ORDE	\$28.74
		ANNUAL OPEN PURCHASE ORDE	\$28.74
		** TOTAL PAYMENT AMOUNT:	
PO-085958	JONES & BARTLETT PUBLISHERS	INSTRUCTIONAL SUPPLIES	\$498.62
		INSTRUCTIONAL SUPPLIES	\$498.62
		** TOTAL PAYMENT AMOUNT:	
		**** BATCH TOTAL AMOUNT:	\$5,422.49
BATCH: 0386			
PO-086035	CROWL-ROSADO, CECILIA M.	Contract Ed - Instructor	\$407.00
		Contract Ed - Instructor	\$407.00
		** TOTAL PAYMENT AMOUNT:	
PO-085855	MEDICAL EQUIPMENT AFFILIATES	INSTRUCTIONAL SUPPLIES	\$375.68
		INSTRUCTIONAL SUPPLIES	\$375.68
		** TOTAL PAYMENT AMOUNT:	
PO-085130	MISSION LINEN SERVICE	linen service	\$30.62
		linen service	\$30.62
		linen service	\$11.87
		linen service	\$30.62
		linen service	\$30.62
		linen service	\$30.62
		linen service	\$30.62
		linen service	\$30.62
		** TOTAL PAYMENT AMOUNT:	\$134.35

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting ... 01/09/2006

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 0386			
	PO-086060	MOJAVE WATER AGENCY	4th Quarter Well Payment 4th Quarter Well Payment ** TOTAL PAYMENT AMOUNT:	\$692.16 \$692.16
	PO-085976	MOUNTAIN MEASUREMENT	INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES ** TOTAL PAYMENT AMOUNT:	\$300.00 \$300.00
	PO-085955	NASCO	INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES ** TOTAL PAYMENT AMOUNT:	\$461.50 \$461.50
	PO-085630	PEPSI-COLA BOTTLING CO	instructional supplies fo instructional supplies fo ** TOTAL PAYMENT AMOUNT:	\$118.87 \$118.87
	PO-085167	RAYNE OF THE HIGH DESERT	rentals/lease of eqpt rentals/lease of eqpt ** TOTAL PAYMENT AMOUNT:	\$38.00 \$38.00
	PO-085989	S & B FOODS	Title V Meeting/Lunch Title V Meeting/Lunch meeting refreshments meeting refreshments	\$82.16 \$123.10
	PO-086029	S & B FOODS	SSPIRE Faculty Meeting SSPIRE Faculty Meeting refreshments for workshop refreshments for workshop	\$21.01 \$25.05
	PO-086053	S & B FOODS	refreshments for workshop refreshments for workshop refreshments for workshop	\$21.17 \$272.49
	PO-085444	SAFETY-KLEEN	service the solvent tanks service the solvent tanks ** TOTAL PAYMENT AMOUNT:	\$154.46 \$154.46
	PO-085995	SIX TEN & ASSOCIATES	Contracted Services - Six Contracted Services - Six ** TOTAL PAYMENT AMOUNT:	\$4,534.90 \$4,534.90
	PO-085495	SYSIX FINANCIAL LLC	contracted services contracted services ** TOTAL PAYMENT AMOUNT:	\$4,225.96 \$4,225.96

Victor Valley Comm. College
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Board of Trustees Meeting ... 01/09/2006

REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0386			
PO-086028	WILSON, JAMES H	Travel Reimbursement for	\$664.04
		Travel Reimbursement for	\$664.04
		** TOTAL PAYMENT AMOUNT:	
PO-085990	WOLF PRINTING CO.	financial aid newsletters	\$1,686.12
		financial aid newsletters	\$1,036.99
PO-085991	WOLF PRINTING CO.	Graphic Design for Financ	\$53.88
		Graphic Design for Financ	\$2,776.99
PO-086046	WOLF PRINTING CO.	File conversions for Fina	\$40.90
		File conversions for Fina	\$38.20
		** TOTAL PAYMENT AMOUNT:	
PO-085899	ZELLERS, LOUIS E	Gas Reimbursement for Dr.	\$36.45
		Gas Reimbursement for Dr.	\$40.55
PO-085899	ZELLERS, LOUIS E	Gas Reimbursement for Dr.	\$35.85
		Gas Reimbursement for Dr.	\$37.00
PO-085899	ZELLERS, LOUIS E	Gas Reimbursement for Dr.	\$228.95
		Gas Reimbursement for Dr.	\$15,385.35
		** TOTAL PAYMENT AMOUNT:	
BATCH: 0386A			
PO-085974	RAMS BOOKSTORE	Computer equipment	\$664.15
		Computer equipment	\$29,589.46
PO-085974	RAMS BOOKSTORE	Computer equipment	\$30,253.61
		Computer equipment	\$712.48
		** TOTAL PAYMENT AMOUNT:	
PO-085141	SYSCO FOOD SERVICES	Instructional Supplies	\$1,580.93
		Instructional Supplies	\$66.57
PO-085141	SYSCO FOOD SERVICES	Instructional Supplies	\$467.20
		Instructional Supplies	\$2,827.18
		** TOTAL PAYMENT AMOUNT:	

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting ... 01/09/2006

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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BATCH: 0386A

**** BATCH TOTAL AMOUNT: \$33,080.79

BATCH: 0387

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PO-085123  STATER BROS. MARKETS  food supplies for CDC  $361.14
PO-085123  STATER BROS. MARKETS  food supplies for CDC  $54.66
PO-085123  STATER BROS. MARKETS  food supplies for CDC  $248.71
** TOTAL PAYMENT AMOUNT: $664.51

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**** BATCH TOTAL AMOUNT: \$664.51

BATCH: 0387A

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PO-085124  SYSCO FOOD SERVICES  food/supplies for CDC  $567.59
PO-085124  SYSCO FOOD SERVICES  food/supplies for CDC  $361.14
PO-085124  SYSCO FOOD SERVICES  food/supplies for CDC  $54.66
PO-085124  SYSCO FOOD SERVICES  food/supplies for CDC  $248.71
** TOTAL PAYMENT AMOUNT: $1,232.10

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**** BATCH TOTAL AMOUNT: \$1,232.10

BATCH: 0388

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PO-085011  EJ ENTERPRISES INC  Doors, Frames & Hardware/  $3,481.92
Doors, Frames & Hardware/
** TOTAL PAYMENT AMOUNT: $3,481.92

PO-085015  PRO-CRAFT PLUMBING CO  Plumbing/ATB project.  $19,033.12
Plumbing/ATB project.
** TOTAL PAYMENT AMOUNT: $19,033.12

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**** BATCH TOTAL AMOUNT: \$19,033.12

PO-085099 WORTHINGTON CONSTRUCTION

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Landscaping/ATB Project.  $3,380.90
Landscaping/ATB Project.
** TOTAL PAYMENT AMOUNT: $3,380.90

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**** BATCH TOTAL AMOUNT: \$3,380.90

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0388		**** BATCH TOTAL AMOUNT:	\$25,895.94
BATCH: 0388A			
PO-085095	NIBBELINK MASONRY CONSTRUCTIO	Masonry/ATB Project.	\$55,729.44
		Masonry/ATB Project.	\$55,729.44
		** TOTAL PAYMENT AMOUNT:	\$167,651.10
PO-085007	VANCE CORPORATION	Grading, Sitework & Demol	\$167,651.10
		Grading, Sitework & Demol	\$167,651.10
		** TOTAL PAYMENT AMOUNT:	\$223,380.54
BATCH: 0389		**** BATCH TOTAL AMOUNT:	\$28,530.00
PO-085300	CHAMPION ELECTRIC INC.	Electrical for the Speech	\$28,530.00
		Electrical for the Speech	\$28,530.00
		** TOTAL PAYMENT AMOUNT:	\$8,924.85
PO-085026	INLAND EMPIRE ARCHITECTURAL	Hydraulic Elevator for th	\$8,924.85
		Hydraulic Elevator for th	\$8,924.85
		** TOTAL PAYMENT AMOUNT:	\$37,454.85
BATCH: 0390		**** BATCH TOTAL AMOUNT:	\$16.64
PO-085041	GOODSPEED & SONS, R E	ANNUAL OPEN PURCHASE ORDE	\$21.37
		ANNUAL OPEN PURCHASE ORDE	\$38.01
		ANNUAL OPEN PURCHASE ORDE	\$114.16
		ANNUAL OPEN PURCHASE ORDE	\$114.16
		** TOTAL PAYMENT AMOUNT:	\$152.92
PO-086026	MCGRAW-HILL COMPANIES	Standing order Library bo	\$105.56
		Standing order Library bo	\$152.92
		** TOTAL PAYMENT AMOUNT:	\$411.40
PO-085121	MOBILE MINI INC.	lease of storage containe	\$105.56
		lease of storage containe	\$152.92
		lease of storage containe	\$411.40
PO-085121	MOBILE MINI INC.	lease of storage containe	\$105.56
		lease of storage containe	\$152.92
		lease of storage containe	\$411.40
PO-085121	MOBILE MINI INC.	lease of storage containe	\$105.56
		lease of storage containe	\$152.92
		lease of storage containe	\$411.40
		** TOTAL PAYMENT AMOUNT:	\$411.40

Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting ... 01/09/2006

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0390			
PO-086019	PACIFIC BLUE MICRO	computer supplies computer supplies ** TOTAL PAYMENT AMOUNT:	\$463.72 \$463.72
PO-085907	PROJECTOR LAMP CENTER	Instructional supplies fo Instructional supplies fo ** TOTAL PAYMENT AMOUNT:	\$503.80 \$503.80
PO-085429	RADIO SHACK CORPORATION	Misc. Media supplies for Misc. Media supplies for ** TOTAL PAYMENT AMOUNT:	\$36.59 \$36.59
PO-086003	SAGE SOFTWARE	Software Support and Main Software Support and Main ** TOTAL PAYMENT AMOUNT:	\$415.50 \$415.50
PO-085072	SELECT PERSONNEL SERVICES	Select Pers: Substitutes Select Pers: Substitutes	\$990.80
PO-085072	SELECT PERSONNEL SERVICES	Select Pers: Substitutes Select Pers: Substitutes	\$3,406.08
PO-085072	SELECT PERSONNEL SERVICES	Select Pers: Substitutes Select Pers: Substitutes ** TOTAL PAYMENT AMOUNT:	\$9,768.76 \$14,165.64
PO-086062	TAYLOR & FRANCIS GROUP LLC	Library online subscripti Library online subscripti Library online subscripti ** TOTAL PAYMENT AMOUNT:	\$432.00 \$661.95 \$1,093.95
PO-085341	TOYOTA FINANCIAL SERVICES	12-Month Lease, SUPT/PRE 12-Month Lease, SUPT/PRE ** TOTAL PAYMENT AMOUNT:	\$518.99 \$518.99
PO-085798	U.S. FOODSERVICE	instructional supplies fo instructional supplies fo	\$481.43
PO-085798	U.S. FOODSERVICE	instructional supplies fo instructional supplies fo	\$437.31
PO-085798	U.S. FOODSERVICE	instructional supplies fo instructional supplies fo ** TOTAL PAYMENT AMOUNT:	\$54.84 \$973.58

Board of Trustees Meeting 01/09/2006

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0390			
PO-085065	USAIRCONDITIONING DISTRIBUTOR	ANNUAL OPEN PURCHASE ORDE	\$61.58
		ANNUAL OPEN PURCHASE ORDE	
PO-085065	USAIRCONDITIONING DISTRIBUTOR	ANNUAL OPEN PURCHASE ORDE	\$5.43
		ANNUAL OPEN PURCHASE ORDE	
PO-085065	USAIRCONDITIONING DISTRIBUTOR	ANNUAL OPEN PURCHASE ORDE	\$7.78
		ANNUAL OPEN PURCHASE ORDE	
PO-085315	USAIRCONDITIONING DISTRIBUTOR	Supplies / Materials	\$77.58
		Supplies / Materials	
		** TOTAL PAYMENT AMOUNT:	\$152.37
PO-085949	VICTORVILLE CHAMBER OF COMMER	Employer Labels	\$50.00
		Employer Labels	
		** TOTAL PAYMENT AMOUNT:	\$50.00
PO-085068	WAXIE SANITARY SUPPLY	ANNUAL OPEN PURCHASE ORDE	\$147.83
		ANNUAL OPEN PURCHASE ORDE	
		** TOTAL PAYMENT AMOUNT:	\$147.83
		**** BATCH TOTAL AMOUNT:	\$19,085.54
BATCH: 0390A			
PO-086036	TERRY S ROWEN INC	Medical Billing Classes 2	\$624.00
		Medical Billing Classes 2	
PO-086036	TERRY S ROWEN INC	Medical Billing Classes 2	\$1,764.00
		Medical Billing Classes 2	
PO-086036	TERRY S ROWEN INC	Medical Billing Classes 2	\$1,414.00
		Medical Billing Classes 2	
PO-086036	TERRY S ROWEN INC	Medical Billing Classes 2	\$52.50
		Medical Billing Classes 2	
PO-086036	TERRY S ROWEN INC	Medical Billing Classes 2	\$52.50
		Medical Billing Classes 2	
PO-086036	TERRY S ROWEN INC	Medical Billing Classes 2	\$360.00
		Medical Billing Classes 2	
		** TOTAL PAYMENT AMOUNT:	\$4,267.00
		**** BATCH TOTAL AMOUNT:	\$4,267.00
BATCH: 0391			
PO-085096	1ST CENTENNIAL BANK	Plaster & Gypsum Board /A	\$800.00
		Plaster & Gypsum Board /A	
		** TOTAL PAYMENT AMOUNT:	\$800.00

Victor Valley Comm. College
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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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BATCH: 0391
PO-085096  CASTON PLASTERING & DRYWALL  Plaster & Gypsum Board /A  $2,250.00
Plaster & Gypsum Board /A
** TOTAL PAYMENT AMOUNT:  $2,250.00
**** BATCH TOTAL AMOUNT:  $3,050.00

BATCH: 0392
MV-091347  JOY D JOHNSON  SCHOLARSHIP/FEE REIMB  $362.64
** TOTAL PAYMENT AMOUNT:  $362.64
**** BATCH TOTAL AMOUNT:  $362.64

BATCH: 0393  BATCH IS VOIDED
BATCH: 0393A
PO-085016  PACIFIC WESTERN BANK  Electrical/ATB Project  $45,909.76
Electrical/ATB Project
** TOTAL PAYMENT AMOUNT:  $45,909.76

PO-085016  RDM ELECTRIC CO. INC  Electrical/ATB Project  $167,757.80
Electrical/ATB Project
** TOTAL PAYMENT AMOUNT:  $167,757.80
**** BATCH TOTAL AMOUNT:  $213,667.56

BATCH: 0394
PO-086024  ACCE  ACCE - Membership Renewal  $60.00
ACCE - Membership Renewal
** TOTAL PAYMENT AMOUNT:  $60.00

PO-085921  AERA ENGINE REBUILDERS ASSN  AERA PROSIS SOFTWARE MEMB  $268.00
AERA PROSIS SOFTWARE MEMB
** TOTAL PAYMENT AMOUNT:  $268.00

PO-086030  AHEAD MEMBERSHIP  2007 AHEAD Membership Ren  $225.00
2007 AHEAD Membership Ren
** TOTAL PAYMENT AMOUNT:  $225.00
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Board of Trustees Meeting 01/09/2006

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0394			
PO-086041	ARCHANGEL	Retirement Planning Today	\$1,200.50
		Retirement Planning Today	\$1,200.50
		** TOTAL PAYMENT AMOUNT:	
PO-086020	CA RESOURCE RECOVERY ASSOC.	Membership Dues	\$186.00
		Membership Dues	\$186.00
		** TOTAL PAYMENT AMOUNT:	
PO-086014	CHOU, JUANITA A	Reimbursement for Travel	\$38.72
		Reimbursement for Travel	\$38.72
		** TOTAL PAYMENT AMOUNT:	
PO-085994	DICK LARSEN - TREASURER	PROPERTY TAX: LEASE/PURCH	\$262.51
		PROPERTY TAX: LEASE/PURCH	\$262.51
		** TOTAL PAYMENT AMOUNT:	
PO-086055	FOSTER, JOHN F	Instructional Supplies fo	\$1,000.00
		Instructional Supplies fo	\$1,000.00
		** TOTAL PAYMENT AMOUNT:	
PO-085419	GRIMES, FONTELLA	travel conference	\$176.86
		travel conference	\$176.86
		** TOTAL PAYMENT AMOUNT:	
PO-085003	HOME DEPOT CREDIT SERVICES	instructional supplies	\$17.44
		instructional supplies	\$17.44
PO-085003	HOME DEPOT CREDIT SERVICES	instructional supplies	\$350.82
		instructional supplies	\$350.82
PO-085003	HOME DEPOT CREDIT SERVICES	instructional supplies	\$106.11
		instructional supplies	\$106.11
		** TOTAL PAYMENT AMOUNT:	\$474.37
PV-007340	VICTOR VALLEY COLLEGE	R2T4 FALL 2006	\$1,742.00
		** TOTAL PAYMENT AMOUNT:	\$1,742.00
		**** BATCH TOTAL AMOUNT:	\$5,633.96
BATCH: 0395			
PO-085881	DI ASSOCIATES INC	TRAVEL/CONFERENCE--REDDY	\$659.00
		TRAVEL/CONFERENCE--REDDY	\$659.00
PO-085883	DI ASSOCIATES INC	TRAVEL/CONFERENCE--REDDY	\$659.00
		TRAVEL/CONFERENCE--REDDY	\$659.00
PO-085886	DI ASSOCIATES INC	TRAVEL/CONFERENCE--REDDY	\$659.00
		TRAVEL/CONFERENCE--REDDY	\$659.00
PO-085893	DI ASSOCIATES INC	TRAVEL/CONFERENCE--REDDY	\$659.00
		TRAVEL/CONFERENCE--REDDY	\$659.00

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 0395			
	BATCH: 0396		BATCH IS VOIDED	
	BATCH: 0396A			
	PV-007341	TAFT COLLEGE	REISSUE WARRENT #744124	\$86,594.97
			** TOTAL PAYMENT AMOUNT:	\$86,594.97
			**** BATCH TOTAL AMOUNT:	\$86,594.97
	BATCH: 0397		BATCH IS VOIDED	
	BATCH: 0397A			
	PO-086100	TAFT COLLEGE	Drawdown of funds for Co	\$72,690.73
			Drawdown of funds for Co	\$72,690.73
			** TOTAL PAYMENT AMOUNT:	\$72,690.73
			**** BATCH TOTAL AMOUNT:	\$72,690.73
	BATCH: 0398			
	PO-085101	COLUMBIA STEEL INC.	Structural Steel for the	\$10,945.30
			Structural Steel for the	\$10,945.30
			** TOTAL PAYMENT AMOUNT:	\$1,216.15
	PO-085101	SECURITY BANK OF CALIFORNIA	Structural Steel for the	\$1,216.15
			Structural Steel for the	\$1,216.15
			** TOTAL PAYMENT AMOUNT:	\$12,161.45
			**** BATCH TOTAL AMOUNT:	\$12,161.45
	BATCH: 0398A			
	PO-085103	DAN WORLEY PLUMBING INC.	Plumbing for the Speech/D	\$80,989.51
			Plumbing for the Speech/D	\$80,989.51
			** TOTAL PAYMENT AMOUNT:	\$80,989.51

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 BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting 01/09/2006

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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 0398A

      **** BATCH TOTAL AMOUNT:      $80,989.51

BATCH: 0399
MV-091351 AGUSTINE LOPEZ      STUDENT REFUND 2006FA      $20.00
      ** TOTAL PAYMENT AMOUNT:      $20.00
MV-091348 AMBER KASBON      STUDENT REFUND 2006FA      $68.00
      ** TOTAL PAYMENT AMOUNT:      $68.00
MV-091357 CLAYTON DOOLEY      STUDENT REFUND 2006FA      $328.00
      ** TOTAL PAYMENT AMOUNT:      $328.00
MV-091352 DEREK MC ENTIRE      STUDENT REFUND 2006FA      $250.00
      ** TOTAL PAYMENT AMOUNT:      $250.00
MV-091353 DOUGLAS MYERS      STUDENT REFUND 2006FA      $380.00
      ** TOTAL PAYMENT AMOUNT:      $380.00
MV-091356 JAMES W SALASSI      STUDENT REFUND 2006FA      $350.00
      ** TOTAL PAYMENT AMOUNT:      $350.00
MV-091354 JUDY MORENO      STUDENT REFUND 2006FA      $230.00
      ** TOTAL PAYMENT AMOUNT:      $230.00
MV-091350 KAITLEN BOHNER      STUDENT REFUND 2006FA      $328.00
      ** TOTAL PAYMENT AMOUNT:      $328.00
MV-091358 KARINA ARENDAY      STUDENT REFUND 2006FA      $150.00
      ** TOTAL PAYMENT AMOUNT:      $150.00
MV-091359 KRISTINA NOLAN      STUDENT REFUND 2006FA      $70.00
      ** TOTAL PAYMENT AMOUNT:      $70.00
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Victor Valley Comm. College
BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting ... 01/09/2006

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REF.
NUMBER  VENDOR NAME      DESCRIPTION              AMOUNT
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BATCH: 0399

MV-091360 NASIM SYED      STUDENT REFUND 2006FA    $40.00
** TOTAL PAYMENT AMOUNT:  $40.00
MV-091349 NELLIE ZABALA    STUDENT REFUND 2006FA    $380.00
** TOTAL PAYMENT AMOUNT:  $380.00
MV-091362 RICHARD BETHEL   STUDENT REFUND 2006FA    $309.00
** TOTAL PAYMENT AMOUNT:  $309.00
MV-091355 ROBERT ORELLANA  STUDENT REFUND 2006FA    $412.00
** TOTAL PAYMENT AMOUNT:  $412.00
MV-091363 SHAWN EVANS     STUDENT REFUND 2006FA    $31.00
** TOTAL PAYMENT AMOUNT:  $31.00
MV-091361 THERESA A CHAVEZ  STUDENT REFUND 2006FA    $60.00
** TOTAL PAYMENT AMOUNT:  $60.00
**** BATCH TOTAL AMOUNT:  $3,406.00

BATCH: 0400

PO-085030 B 3 BACKFLOW TESTING & REPAIR ANNUAL OPEN PURCHASE ORDE $986.00
ANNUAL OPEN PURCHASE ORDE
** TOTAL PAYMENT AMOUNT:  $986.00
PO-085699 BEST EQUIPMENT SERVICE  Repair of brake Lathes    $1,490.03
Repair of brake Lathes
** TOTAL PAYMENT AMOUNT:  $1,490.03
PO-086006 BOARD OF REGISTERED NURSING RN-CEU PROVIDER RENEWAL    $200.00
RN-CEU PROVIDER RENEWAL
** TOTAL PAYMENT AMOUNT:  $200.00
PO-085985 BOYD'S COFFEE CO.      instructional supplies     $75.03
instructional supplies
PO-085985 BOYD'S COFFEE CO.      instructional supplies     $60.23
instructional supplies
** TOTAL PAYMENT AMOUNT:  $135.26
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Victor Valley Comm. College
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Board of Trustees Meeting 01/09/2006

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0400			
PO-085129	CA TOOL & WELDING SUPPLY	Instructional Supplies	\$133.59
PO-085129	CA TOOL & WELDING SUPPLY	Instructional Supplies	\$6.34
PO-085129	CA TOOL & WELDING SUPPLY	Instructional Supplies	\$44.18
PO-085129	CA TOOL & WELDING SUPPLY	Instructional Supplies	\$280.84
		** TOTAL PAYMENT AMOUNT:	\$464.95
PO-085032	CARQUEST AUTO PARTS	ANNUAL OPEN PURCHASE ORDE	\$48.15
PO-085032	CARQUEST AUTO PARTS	ANNUAL OPEN PURCHASE ORDE	\$84.62
PO-085032	CARQUEST AUTO PARTS	ANNUAL OPEN PURCHASE ORDE	\$82.52
		** TOTAL PAYMENT AMOUNT:	\$215.29
PO-086025	CCL	Library membership	\$100.00
		Library membership	\$100.00
		** TOTAL PAYMENT AMOUNT:	\$200.00
PO-086069	CHAVEZ, JANET	Cite 06-00265 reimburse o	\$40.00
		Cite 06-00265 reimburse o	\$40.00
		** TOTAL PAYMENT AMOUNT:	\$80.00
PO-085235	CLEAR CHANNEL COMMUNICATIONS	Advertising Expenses	\$792.00
		Advertising Expenses	\$792.00
		** TOTAL PAYMENT AMOUNT:	\$1,584.00
PO-086087	COLLEGESOURCE INC	Subscription	\$500.00
		Subscription	\$500.00
		** TOTAL PAYMENT AMOUNT:	\$1,000.00
PO-085034	CONSOLIDATED ELECTRICAL	ANNUAL OPEN PURCHASE ORDE	\$251.11
PO-085034	CONSOLIDATED ELECTRICAL	ANNUAL OPEN PURCHASE ORDE	\$581.85
PO-085034	CONSOLIDATED ELECTRICAL	ANNUAL OPEN PURCHASE ORDE	\$330.64
		** TOTAL PAYMENT AMOUNT:	\$1,163.60

Board of Trustees Meeting ... 01/09/2006

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0400			
PO-085627	D&G FLOORING INC.	Carpet replacement in Tit	\$956.55
		Carpet replacement in Tit	\$956.55
		Carpet replacement in Tit	\$1,913.10
		** TOTAL PAYMENT AMOUNT:	
PO-085198	DEPARTMENT OF PUBLIC HEALTH	Medical services	\$57.00
		Medical services	\$57.00
		** TOTAL PAYMENT AMOUNT:	
PO-085559	DEPT OF FORESTRY & FIRE PROTE	INSTRUCTIONAL SUPPLIES	\$93.70
		INSTRUCTIONAL SUPPLIES	\$93.70
		** TOTAL PAYMENT AMOUNT:	
PO-085692	DERRYBERRY, DONNA M	TRAVEL/CONFERENCE (REDDY	\$66.92
		TRAVEL/CONFERENCE (REDDY	\$66.92
		** TOTAL PAYMENT AMOUNT:	
PO-085877	DESERT VALLEY MEDICAL GROUP	Medical services	\$12.00
		Medical services	\$12.00
		Medical services	\$12.00
		Medical services	\$12.00
		Medical services	\$12.00
		Medical services	\$12.00
		Medical services	\$12.00
		Medical services	\$12.00
		Medical services	\$12.00
		** TOTAL PAYMENT AMOUNT:	\$72.00
PO-085891	EDVOTEK INC	Lab supplies for Bio-201	\$189.00
		Lab supplies for Bio-201	\$39.84
		Lab supplies for Bio-201	\$228.84
		** TOTAL PAYMENT AMOUNT:	
PO-085959	ELSEVIER HEALTH SCIENCES	INSTRUCTIONAL SUPPLIES	\$459.00
		INSTRUCTIONAL SUPPLIES	\$8.04
		INSTRUCTIONAL SUPPLIES	\$467.04
		** TOTAL PAYMENT AMOUNT:	

Victor Valley Comm. College
 BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting 01/09/2006

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0400			
PO-085889	FISHER SCIENTIFIC	Lab supplies Lab supplies ** TOTAL PAYMENT AMOUNT:	\$277.36 \$277.36
PO-085874	FOXWORTHY, DOUGLAS A.	travel expenses Travel Expenses/D Foxwort ** TOTAL PAYMENT AMOUNT:	\$180.32 \$180.32
PO-085832	GREENWOOD PUBLISHING GROUP	Library books Library books	\$960.35 \$28.47
PO-085832	GREENWOOD PUBLISHING GROUP	Library books Library books ** TOTAL PAYMENT AMOUNT:	\$988.82
PO-085476	HINDES, VICTORIA A	Victoria Hindes -Travel t Victoria Hindes -Travel t ** TOTAL PAYMENT AMOUNT:	\$176.46 \$176.46
PO-085046	HOME DEPOT CREDIT SERVICES	ANNUAL OPEN PURCHASE ORDE ANNUAL OPEN PURCHASE ORDE	\$17.18- \$104.35
PO-085046	HOME DEPOT CREDIT SERVICES	ANNUAL OPEN PURCHASE ORDE ANNUAL OPEN PURCHASE ORDE	\$80.50
PO-085046	HOME DEPOT CREDIT SERVICES	ANNUAL OPEN PURCHASE ORDE ANNUAL OPEN PURCHASE ORDE ** TOTAL PAYMENT AMOUNT:	\$167.67
PO-086022	HYLTON, CHRISTOPHER L	Mileage Reimbursement Mileage Reimbursement ** TOTAL PAYMENT AMOUNT:	\$58.72 \$58.72
PO-085047	IMPERIAL SPRINKLER SUPPLY	ANNUAL OPEN PURCHASE ORDE ANNUAL OPEN PURCHASE ORDE	\$1.61
PO-085047	IMPERIAL SPRINKLER SUPPLY	ANNUAL OPEN PURCHASE ORDE ANNUAL OPEN PURCHASE ORDE ** TOTAL PAYMENT AMOUNT:	\$198.71 \$200.32
PO-085788	INDEX PRODUCTS INC	Supplies for Board Agenda Supplies for Board Agenda ** TOTAL PAYMENT AMOUNT:	\$1,008.20 \$1,008.20
PO-085205	LAW OFFICES OF DENNIS J WALSH	legal services legal services ** TOTAL PAYMENT AMOUNT:	\$1,864.69 \$1,864.69

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Board of Trustees Meeting 01/09/2006

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REF. NUMBER VENDOR NAME DESCRIPTION AMOUNT

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BATCH: 0400

FO-085545 LOUIS, BARBRA

travel reimbursement/B Lo \$33.85
travel reimbursement/B Lo \$33.85
** TOTAL PAYMENT AMOUNT:

**** BATCH TOTAL AMOUNT: \$13,942.14

BATCH: 0400A

FO-086073 AACORN PRODUCTIONS

Develop brochures for the \$2,500.00
Develop brochures for the \$2,500.00
** TOTAL PAYMENT AMOUNT:

**** BATCH TOTAL AMOUNT: \$2,500.00

BATCH: 0401

FO-085005 DAVE VAN FLEET INSPECTIONS

Inspection Services for t \$2,860.00
Inspection Services for t \$2,860.00
** TOTAL PAYMENT AMOUNT:

**** BATCH TOTAL AMOUNT: \$2,860.00

BATCH: 0401A

FO-085022 GOLDEN STATE LABOR COMPLIANCE

Labor Compliance Services \$17,558.00
Labor Compliance Services \$17,558.00
** TOTAL PAYMENT AMOUNT:

**** BATCH TOTAL AMOUNT: \$20,418.00

BATCH: 0401A

FO-085021 KOURY ENGINEERING

Laboratory and on-site te \$1,202.40
Laboratory and on-site te \$1,475.25
Laboratory and on-site te \$2,105.75
Laboratory and on-site te \$4,783.40
** TOTAL PAYMENT AMOUNT:

**** BATCH TOTAL AMOUNT: \$4,783.40

BATCH: 0402

BATCH IS VOIDED

BATCH: 0402A

FO-085020 DAVE VAN FLEET INSPECTIONS

Inspection Services for t \$2,860.00
Inspection Services for t \$2,860.00
** TOTAL PAYMENT AMOUNT:

**** BATCH TOTAL AMOUNT: \$2,860.00

BATCH: 0402A

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0402A			
PO-085006	KOURY ENGINEERING	Laboratory and on-site te	\$3,277.85
PO-085006	KOURY ENGINEERING	Laboratory and on-site te	\$10,931.80
PO-085006	KOURY ENGINEERING	Laboratory and on-site te	\$2,557.20
		Laboratory and on-site te	\$16,766.85
		** TOTAL PAYMENT AMOUNT:	\$19,626.85
BATCH: 0403 BATCH IS VOIDED			
BATCH: 0403A			
PO-085173	UNITED STATES POSTAL SERVICE	UTILITIES/POSTAL CHARGES	\$20,000.00
		UTILITIES/POSTAL CHARGES	\$20,000.00
		** TOTAL PAYMENT AMOUNT:	\$20,000.00
BATCH: 0404			
MV-091366	CHRISTINA E MARIN	SCHOLARSHIP BALANCE 2006F	\$2,000.00
		** TOTAL PAYMENT AMOUNT:	\$2,000.00
MV-091368	JARROD A MARTIN	SCHOLARSHIP BALANCE 2006F	\$714.00
		** TOTAL PAYMENT AMOUNT:	\$714.00
MV-091365	LARISSA F GRAY	SCHOLARSHIP BALANCE 2006	\$595.00
		** TOTAL PAYMENT AMOUNT:	\$595.00
MV-091367	TASHA M MURPHY	SCHOLARSHIP BALANCE 2006F	\$1,187.00
		** TOTAL PAYMENT AMOUNT:	\$1,187.00
BATCH: 0405			
PO-086034	HERMAN WAGNER	Herman Wagner Food Handle	\$552.50
		Herman Wagner Food Handle	\$552.50
		** TOTAL PAYMENT AMOUNT:	\$552.50

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 0405			
	PO-085415	MED-EVENT MEDICAL SERVICES	Encumber for stand-by amb Encumber for stand-by amb ** TOTAL PAYMENT AMOUNT:	\$350.00 \$350.00
	PO-085599	MICROPOWER BATTERY CO	replacement batteries for replacement batteries for ** TOTAL PAYMENT AMOUNT:	\$200.00 \$200.00
	PO-085946	MITCHELL 1	Online subscription: mitc Online subscription: mitc ** TOTAL PAYMENT AMOUNT:	\$1,091.47 \$1,091.47
	PO-085873	MURRAY, JAMES W	travel expenses Travel Expenses/J Murray ** TOTAL PAYMENT AMOUNT:	\$243.11 \$243.11
	PO-085726	NAT'L GYM SUPPLY INC	supplies for wgt rm equi supplies for wgt rm equi supplies for wgt rm equi supplies for wgt rm equi ** TOTAL PAYMENT AMOUNT:	\$438.12 \$531.20 \$969.32
	PO-085518	NELNET	contracted services contracted services ** TOTAL PAYMENT AMOUNT:	\$12,500.00 \$12,500.00
	PO-086101	PACIFIC SIGNAL PROCESSING	Virtual Instrument Lab In Virtual Instrument Lab In ** TOTAL PAYMENT AMOUNT:	\$4,999.60 \$4,999.60
	PO-085661	POCKET NURSE	INSTRUCTIONAL SUPPLIES (C INSTRUCTIONAL SUPPLIES (C INSTRUCTIONAL SUPPLIES (C INSTRUCTIONAL SUPPLIES (C ** TOTAL PAYMENT AMOUNT:	\$615.00 \$810.00 \$1,425.00
	PO-085973	PROGRESSIVE BUSINESS PUBLICAT	subscriptions subscriptions ** TOTAL PAYMENT AMOUNT:	\$230.00 \$230.00
	PO-085964	PUBLIC AGENCY TRAINING CNCL	Seminar: Legal & Liabilit Seminar: Legal & Liabilit ** TOTAL PAYMENT AMOUNT:	\$250.00 \$250.00

Board of Trustees Meeting 01/09/2006

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0405			
PO-085510	RAMS BOOKSTORE	text books and supplies f text books and supplies f ** TOTAL PAYMENT AMOUNT:	\$1,796.34 \$1,796.34
PO-086065	READ, ANDREW C	Book Refund Book Refund ** TOTAL PAYMENT AMOUNT:	\$25.00 \$25.00
PO-086011	RYAN, GREG A	mileage mileage ** TOTAL PAYMENT AMOUNT:	\$47.22 \$47.22
PO-086088	SCHNEIDER, DAVID	Registration for Training Travel Expenses ** TOTAL PAYMENT AMOUNT:	\$259.26 \$259.26
PO-085389	SCOTT ELECTRIC	open PO for equipment lam open PO for equipment lam ** TOTAL PAYMENT AMOUNT:	\$375.00 \$375.00
PO-085072	SELECT PERSONNEL SERVICES	Select Pers: Substitutes Select Pers: Substitutes ** TOTAL PAYMENT AMOUNT:	\$3,334.38 \$3,334.38
PO-085995	SIX TEN & ASSOCIATES	Contracted Services - Six Contracted Services - Six ** TOTAL PAYMENT AMOUNT:	\$496.00 \$496.00
PO-086017	SPELLEX CORPORATION	SOFTWARE-MEDICAL SPELLCHE SOFTWARE-MEDICAL SPELLCHE ** TOTAL PAYMENT AMOUNT:	\$198.00 \$198.00
PO-085769	SPSS INC	SPSS software license ren SPSS software license ren ** TOTAL PAYMENT AMOUNT:	\$436.29 \$436.29
PO-085776	SYSCO FOOD SERVICES	Sysco Supplies & Equipmen Sysco Supplies & Equipmen ** TOTAL PAYMENT AMOUNT:	\$189.27 \$189.27
PO-085063	THERMAL COMBUSTION INNOVATORS	ANNUAL OPEN PURCHASE ORDE ANNUAL OPEN PURCHASE ORDE ** TOTAL PAYMENT AMOUNT:	\$89.20 \$89.20

Victor Valley Comm. College
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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 0405			
	PO-085993	THIEBAULT, SALLY G	INSTRUCTIONAL TRAVEL	\$57.59
			INSTRUCTIONAL TRAVEL	\$57.59
			** TOTAL PAYMENT AMOUNT:	\$425.00
	PO-085368	TIME OPTICS COMPANY	Open PO for repair and ma	\$425.00
			Open PO for repair and ma	\$425.00
			** TOTAL PAYMENT AMOUNT:	\$972.66
	PO-086038	TROXELL COMMUNICATIONS INC	Transportable CD-R/RW Rec	\$972.66
			Transportable CD-R/RW Rec	\$972.66
			** TOTAL PAYMENT AMOUNT:	\$159.42
	PO-085065	USAIRCONDITIONING DISTRIBUTOR	ANNUAL OPEN PURCHASE ORDE	\$25.52
			ANNUAL OPEN PURCHASE ORDE	\$184.94
			ANNUAL OPEN PURCHASE ORDE	\$6,137.44
			** TOTAL PAYMENT AMOUNT:	\$6,137.44
	PO-085843	VICTOR VALLEY SHOOTERS	Instructional Supplies	\$93.70
			Instructional Supplies	\$93.70
			** TOTAL PAYMENT AMOUNT:	\$600.00
	PO-086092	VIDANA-BARDA, KEVIN A	Reimbursement for supplie	\$600.00
			Reimbursement for supplie	\$600.00
			** TOTAL PAYMENT AMOUNT:	\$158.38
	PO-086057	VILLAGE PROFILE	Advertising	\$193.86
			Advertising	\$352.24
			** TOTAL PAYMENT AMOUNT:	\$2,053.60
	PO-085364	WEST END UNIFORM	Police Uniforms & Equipme	\$2,053.60
			Police Uniforms & Equipme	\$52.03
	PO-085364	WEST END UNIFORM	Police Uniforms & Equipme	\$52.03
			Police Uniforms & Equipme	\$52.03
			** TOTAL PAYMENT AMOUNT:	\$52.03
	PO-085426	WHITE, FLORENCE	GRANT MGMT	\$52.03
			GRANT MGMT	\$52.03
			** TOTAL PAYMENT AMOUNT:	\$52.03
	PO-085420	WILLIAMS, AUDREY	travel conference	\$52.03
			travel conference	\$52.03
			** TOTAL PAYMENT AMOUNT:	\$52.03

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 0405			
	PO-086015	WILSON, CYNTHIA J.	mileage reimbursement	\$107.01
			mileage reimbursement	\$107.01
			** TOTAL PAYMENT AMOUNT:	
	PO-086047	ZHU, YONG	Travel Expenses - Yong Zh	\$176.82
			Travel Expenses - Yong Zh	\$176.82
			** TOTAL PAYMENT AMOUNT:	
			**** BATCH TOTAL AMOUNT:	\$41,269.99
	BATCH: 0405A			
	PO-085712	MAPLESOFT	Site License for Math Lab	\$6,839.25
			Site License for Math Lab	\$1,367.85
			Site License Renewal for	\$8,207.10
			Site License Renewal for	
			** TOTAL PAYMENT AMOUNT:	
	PO-085358	MLS TECHNOLOGIES INC	Contracted Services	\$5,219.92
			Contracted Services	\$3,680.00
			Contracted Services	\$3,183.25
			Contracted Services	\$4,416.00
			Contracted Services	\$4,199.75
			Contracted Services	\$20,698.92
			** TOTAL PAYMENT AMOUNT:	
	PO-086095	VALLEY SPORTING GOODS	Football supplies, mouth	\$3,218.38
			Football supplies, mouth	\$3,218.38
			** TOTAL PAYMENT AMOUNT:	
			**** BATCH TOTAL AMOUNT:	\$32,124.40
	BATCH: 0406			
	FV-007342	BON APPETIT	REISSUE OF LOST WARRANT	\$42.00
			** TOTAL PAYMENT AMOUNT:	\$42.00

Victor Valley Comm. College
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REF.      NUMBER  VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 0406

          ***** BATCH TOTAL AMOUNT:          $42.00

MV-091376 ANDREW WHITLOCK      STUDENT REFUND 2006FA      $302.00
** TOTAL PAYMENT AMOUNT:          $302.00
MV-091372 ANGEL ZEPEDA JR      STUDENT REFUND 2005FA      $168.00
** TOTAL PAYMENT AMOUNT:          $168.00
MV-091375 BONNIE SUNDVALL      STUDENT REFUND 2006FA      $146.00
** TOTAL PAYMENT AMOUNT:          $146.00
MV-091374 BRIAN FORTNER        SCHOLARSHIP REFUND        $199.82
** TOTAL PAYMENT AMOUNT:          $199.82
MV-091371 DORA ELIA MARTINEZ   STUDENT REFUND 2006FA      $93.00
** TOTAL PAYMENT AMOUNT:          $93.00
MV-091377 ELIZABETH WILLIAMS   SCHOLARSHIP REFUND        $128.40
** TOTAL PAYMENT AMOUNT:          $128.40
MV-091369 IRENE ONSUREZ        STUDENT REFUND 2005FA      $110.00
** TOTAL PAYMENT AMOUNT:          $110.00
MV-091373 LUCILLE VANLOON      STUDENT REFUND 2006FA      $221.00
** TOTAL PAYMENT AMOUNT:          $221.00
MV-091370 MANUEL PENA RUIZ     STUDENT REFUND 2006FA      $380.00
** TOTAL PAYMENT AMOUNT:          $380.00
          ***** BATCH TOTAL AMOUNT:          $1,748.22
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Board of Trustees Meeting 01/09/2006

REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 0408			
	PV-007343	ORIENTAL TRADING CO INC	REPLACE LOST WARRANT 7655	\$24.95
			** TOTAL PAYMENT AMOUNT:	\$24.95
			**** BATCH TOTAL AMOUNT:	\$24.95
	BATCH: 0409			
	PO-085944	MERRELL-JOHNSON ENGINEERING	Utility Survey of Fish Ha	\$1,400.00
			Utility Survey of Fish Ha	\$1,400.00
			** TOTAL PAYMENT AMOUNT:	\$1,400.00
			**** BATCH TOTAL AMOUNT:	\$1,400.00
	BATCH: 0410			
	PO-085884	DI ASSOCIATES INC	TRAVEL/CONFERENCE--REDDY	\$679.00
			TRAVEL/CONFERENCE--REDDY	\$679.00
			** TOTAL PAYMENT AMOUNT:	\$679.00
			**** BATCH TOTAL AMOUNT:	\$679.00
	PO-085053	MCMMASTER-CARR SUPPLY CO	ANNUAL OPEN PURCHASE ORDE	\$70.47
			ANNUAL OPEN PURCHASE ORDE	\$33.90
			ANNUAL OPEN PURCHASE ORDE	\$104.37
			** TOTAL PAYMENT AMOUNT:	\$208.74
	PO-085867	MORENO, CHRISTINA E	Travel Expenses	\$256.13
			Travel Expenses	\$256.13
			** TOTAL PAYMENT AMOUNT:	\$256.13
			**** BATCH TOTAL AMOUNT:	\$256.13
	PO-085305	NAPA AUTO PARTS	open PO for lab supplies	\$19.38
			open PO for lab supplies	\$76.81
			open PO for lab supplies	\$8.07
			open PO for lab supplies	\$48.48
			open PO for lab supplies	\$32.84
			open PO for lab supplies	\$61.39
			open PO for lab supplies	\$20.46

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 0410			
	PO-085305	NAPA AUTO PARTS	open PO for lab supplies	\$38.77
			open PO for lab supplies	
			open PO for lab supplies	
			** TOTAL PAYMENT AMOUNT:	\$306.20
	PO-085059	PAULSON PAINT INC.	ANNUAL OPEN PURCHASE ORDE	\$36.31
			ANNUAL OPEN PURCHASE ORDE	
	PO-085059	PAULSON PAINT INC.	ANNUAL OPEN PURCHASE ORDE	\$162.66
			ANNUAL OPEN PURCHASE ORDE	
	PO-085059	PAULSON PAINT INC.	ANNUAL OPEN PURCHASE ORDE	\$96.85
			ANNUAL OPEN PURCHASE ORDE	
	PO-085059	PAULSON PAINT INC.	ANNUAL OPEN PURCHASE ORDE	\$179.13
			ANNUAL OPEN PURCHASE ORDE	
	PO-085060	PAULSON PAINT INC.	ANNUAL OPEN PURCHASE ORDE	\$26.31
			ANNUAL OPEN PURCHASE ORDE	
	PO-085060	PAULSON PAINT INC.	ANNUAL OPEN PURCHASE ORDE	\$27.11
			ANNUAL OPEN PURCHASE ORDE	
	PO-085060	PAULSON PAINT INC.	ANNUAL OPEN PURCHASE ORDE	\$112.06
			ANNUAL OPEN PURCHASE ORDE	
	PO-085060	PAULSON PAINT INC.	ANNUAL OPEN PURCHASE ORDE	\$194.97
			ANNUAL OPEN PURCHASE ORDE	
	PO-085060	PAULSON PAINT INC.	ANNUAL OPEN PURCHASE ORDE	\$188.56
			ANNUAL OPEN PURCHASE ORDE	
	PO-085060	PAULSON PAINT INC.	ANNUAL OPEN PURCHASE ORDE	\$80.35
			ANNUAL OPEN PURCHASE ORDE	
			** TOTAL PAYMENT AMOUNT:	\$1,104.31
	PO-085858	SHORT, JEROME E	Travel Expenses	\$133.42
			Travel Expenses	
			** TOTAL PAYMENT AMOUNT:	\$133.42
	PO-085368	TIME OPTICS COMPANY	Open PO for repair and ma	\$235.00
			Open PO for repair and ma	
			** TOTAL PAYMENT AMOUNT:	\$235.00
	PO-085511	WARD'S NATURAL SCIENCE	Lab Supplies	\$27.06
			Lab Supplies	
	PO-085511	WARD'S NATURAL SCIENCE	Lab Supplies	\$100.00
			Lab Supplies	
	PO-085511	WARD'S NATURAL SCIENCE	Lab Supplies	\$469.14
			Lab Supplies	
			** TOTAL PAYMENT AMOUNT:	\$596.20

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0410			
PO-085899	ZELLERS, LOUIS E	Gas Reimbursement for Dr.	\$39.35
		Gas Reimbursement for Dr.	\$39.35
		** TOTAL PAYMENT AMOUNT:	\$39.35
		**** BATCH TOTAL AMOUNT:	\$3,453.98
BATCH: 0411			
PV-007344	PLATINUM PLUS FOR BUSINESS	MENS SOCCER TEAM LODGING,	\$2,128.25
		10.06, SANTA MARIA	
PV-007345	PLATINUM PLUS FOR BUSINESS	CAJPA CONF, 9.19-22.06, S	\$736.67
		TAHOE, L WILLINGHAM	
PV-007346	PLATINUM PLUS FOR BUSINESS	FINANCE CHARGE	\$53.07
		** TOTAL PAYMENT AMOUNT:	\$2,917.99
		**** BATCH TOTAL AMOUNT:	\$2,917.99
BATCH: 0412		BATCH IS VOIDED	
BATCH: 0412A			
PV-007347	PLATINUM PLUS FOR BUSINESS	CAPED CONF, 10.8-11.06, L	\$689.94
		TAHOE, R NAVARRO	
PV-007348	PLATINUM PLUS FOR BUSINESS	CAMPUS HEALTH FAIRE, 10.2	\$439.70
		MISC PURCHASES	
PV-007349	PLATINUM PLUS FOR BUSINESS	LATE PAYMENT, FINANCE CHA	\$116.90
		EXPRESS FEE	
PV-007350	PLATINUM PLUS FOR BUSINESS	NAFSA REG, 10.30-31.06, L	\$370.00
		VEGAS, G MOON	
		** TOTAL PAYMENT AMOUNT:	\$1,616.54
		**** BATCH TOTAL AMOUNT:	\$1,616.54
BATCH: 0413			
PV-007351	PLATINUM PLUS FOR BUSINESS	LATE PAYMENT CHARGE	\$39.00
		** TOTAL PAYMENT AMOUNT:	\$39.00
		**** BATCH TOTAL AMOUNT:	\$39.00
BATCH: 0414		BATCH IS VOIDED	

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REF.
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NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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BATCH: 0414A

PV-007352 SAN BERNARDINO COUNTY TREAS  PRINCIPAL/INTEREST PMT  $1,253,663.62
PRINCIPAL/INTEREST PMT
** TOTAL PAYMENT AMOUNT:  $1,253,663.62
**** BATCH TOTAL AMOUNT:  $1,253,663.62

BATCH: 0415

PV-007366 BLUE CROSS BLUE SHIELD OF AZ  $800.00

MV-091383 CARL TATE  ** TOTAL PAYMENT AMOUNT:  $800.00
$423.54

MV-091382 CATHLEEN HALISKY  ** TOTAL PAYMENT AMOUNT:  $423.54
$141.18

MV-091384 DEBRA TEEL  ** TOTAL PAYMENT AMOUNT:  $141.18
$211.77

MV-091381 DONNA MERTENS  ** TOTAL PAYMENT AMOUNT:  $211.77
$282.36

PV-007353 EYEMED  ** TOTAL PAYMENT AMOUNT:  $282.36
$869.46

PV-007354 HEALTH NET  ** TOTAL PAYMENT AMOUNT:  $869.46
$1,335.34

PV-007355 HEALTH NET  $346.22

PV-007356 HEALTH NET  $297.43

PV-007357 HEALTH NET  $1,242.14

PV-007358 HEALTH NET  $35,999.29

PV-007359 HEALTH NET  $59,153.14

PV-007360 HEALTH NET  $1,384.88

PV-007361 HEALTH NET  $6,253.11
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REF.      VENDOR NAME      DESCRIPTION      AMOUNT
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BATCH: 0415

PV-007362 HEALTH NET                $433.60
** TOTAL PAYMENT AMOUNT:          $106,445.15

MV-091378 JOHN BEALE                $211.77
** TOTAL PAYMENT AMOUNT:          $211.77

PV-007363 KAISER PERMANENTE          $65,030.59
** TOTAL PAYMENT AMOUNT:          $65,030.59

MV-091380 KATHLEEN FARRAND          $211.77
** TOTAL PAYMENT AMOUNT:          $211.77

PV-007365 ODS COMPANIES              $668.94
** TOTAL PAYMENT AMOUNT:          $668.94

PV-007364 PACIFICARE BEHAVIORAL HEALTH $4,090.25
** TOTAL PAYMENT AMOUNT:          $4,090.25

PV-007367 SAFEGUARD HEALTH PLANS, INC. $237.60
** TOTAL PAYMENT AMOUNT:          $237.60

MV-091379 SANDRA CLARK              $847.08
** TOTAL PAYMENT AMOUNT:          $847.08

PV-007368 SCEET                      $9,218.23
PV-007369 SCEET                     $1,124.74
** TOTAL PAYMENT AMOUNT:          $10,342.97

MV-091385 SHARON WILLIAMS           $210.00
** TOTAL PAYMENT AMOUNT:          $210.00
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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 0415			
	PV-007370	UNION BANK OF CALIFORNIA		\$8,492.00
	PV-007371	UNION BANK OF CALIFORNIA		\$132.08
			** TOTAL PAYMENT AMOUNT:	\$8,624.08
			**** BATCH TOTAL AMOUNT:	\$199,648.51
	BATCH: 0416			
	PV-007372	UNION BANK OF CALIFORNIA		\$9,209.27
			** TOTAL PAYMENT AMOUNT:	\$9,209.27
			**** BATCH TOTAL AMOUNT:	\$9,209.27
	BATCH: 0417		BATCH IS VOIDED	
	BATCH: 0417A			
	PV-007373	PLATINUM PLUS FOR BUSINESS	MISC LIBRARY/MEDIA, AMAZO & REFERENCE SVC, TREMBLA	\$434.47
	PV-007374	PLATINUM PLUS FOR BUSINESS	MISC LIBRARY/MEDIA, AMAZO REF SVCS, J TREMBLAY	\$156.15
	PV-007375	PLATINUM PLUS FOR BUSINESS	MISC LIBRARY/MEDIA, AMAZO REF SVCS, J TREMBLAY	\$29.94
	PV-007376	PLATINUM PLUS FOR BUSINESS	MISC LIBRARY/MEDIA, AMAZO REF SVCS, J TREMBLAY	\$78.61
	PV-007377	PLATINUM PLUS FOR BUSINESS	CAPEL CONF, 10.7-11.06, S LAKE TAHOE, J HOLMES	\$929.27
	PV-007378	PLATINUM PLUS FOR BUSINESS	ACHRO WRKSHIP, 10.17-20.06 LAKE TAHOE, M BOENHEIM	\$499.04
	PV-007379	PLATINUM PLUS FOR BUSINESS	FINANCE CHARGES	\$47.92
			** TOTAL PAYMENT AMOUNT:	\$2,175.40
			**** BATCH TOTAL AMOUNT:	\$2,175.40
	BATCH: 0418			
	MV-091386	ABUNAJA, MAHA	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006	\$120.00
			** TOTAL PAYMENT AMOUNT:	\$120.00

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0418			
MV-091387	ANGULO, SONIA	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$100.00 \$100.00
MV-091388	BARAJAS, JONILDA R	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$60.00 \$60.00
MV-091389	CACACE, KRISTA	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$180.00 \$180.00
MV-091390	CANTAFIO, ANA VIRGINIA	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$200.00 \$200.00
MV-091391	CARTER, SANDRA	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$180.00 \$180.00
MV-091392	COBB, JENNY	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$100.00 \$100.00
MV-091393	COLLINS, ZENA	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$80.00 \$80.00
MV-091394	CRUZ, CELIA	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$220.00 \$220.00
MV-091395	DEITZ, PAULA	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$100.00 \$100.00
MV-091396	DELATORRE, SANDRA I	CD TRAINING CONSORTIUM, G REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$120.00 \$120.00
MV-091397	DOMINGUEZ, DEBRA L	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$80.00 \$80.00

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 0418			
	MV-091398	DONKIRLEY, ERIKA	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$300.00 \$300.00
	MV-091399	FIGUEROA, MABEL	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$60.00 \$60.00
	MV-091400	FLANAGAN, RANDI	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$100.00 \$100.00
	MV-091401	GROVER, DIANA	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$80.00 \$80.00
	MV-091402	GUTIERREZ, LAURA	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$120.00 \$120.00
	MV-091403	JOHNSON, AMASHA	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$100.00 \$100.00
	MV-091404	JORDAN, PACITA A	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$80.00 \$80.00
	MV-091405	LATIOLAIS, CARISHA A	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$120.00 \$120.00
	MV-091406	MAHER, ANN A	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$240.00 \$240.00
	MV-091407	MEDINA, ROSEMARY	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$100.00 \$100.00
	MV-091408	MOUSEL, DEBRA	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$140.00 \$140.00

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REF.	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0418			
MV-091409	RASMUSSEN, MARIA DOLORES	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$100.00 \$100.00
MV-091410	RUIZ, MARIA D	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$100.00 \$100.00
MV-091411	SANABRIA, DAISY	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$300.00 \$300.00
MV-091412	SINOHUI, CARMEN A	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$180.00 \$180.00
MV-091413	SMITH, SHANDA	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$20.00 \$20.00
MV-091414	SWANK, NANCY	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$180.00 \$180.00
MV-091415	TODD, CAROLINE A	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$180.00 \$180.00
MV-091416	VASHCHENKO, ALLA	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$300.00 \$300.00
MV-091417	VLK, REBECCA L	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$100.00 \$100.00
MV-091419	WILSON, KIMBERLY	CD TRACOMMG CPMSPTOI, GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$60.00 \$60.00
MV-091418	WING-ORTEGA, WINTER	CD TRAINING CONSORTIUM GR REIMBURSEMENT, FALL 2006 ** TOTAL PAYMENT AMOUNT:	\$100.00 \$100.00

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REF.	NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
	BATCH: 0418			
	BATCH: 0419			
	PO-085849	ACADEMIC SENATE, THE	2006-2007 Academic Senate	\$2,129.28
			2006-2007 Academic Senate	\$2,129.28
			** TOTAL PAYMENT AMOUNT:	
	PO-086111	BAZURTO, THERESA M	DSPS Advisory Mtg.	\$59.17
			DSPS Advisory Mtg.	\$59.17
			** TOTAL PAYMENT AMOUNT:	
	PO-086107	BOONYADIT, SURAPONGSE	REIMBURSEMENT-S BOONYADIT	\$1,133.20
			REIMBURSEMENT-S BOONYADIT	\$1,133.20
			** TOTAL PAYMENT AMOUNT:	
	PO-085129	CA TOOL & WELDING SUPPLY	Instructional supplies	\$242.22
	PO-085129	CA TOOL & WELDING SUPPLY	Instructional Supplies	\$383.03
	PO-085129	CA TOOL & WELDING SUPPLY	Instructional Supplies	\$15.09
	PO-085129	CA TOOL & WELDING SUPPLY	Instructional Supplies	\$34.70
			Instructional Supplies	\$675.04
			** TOTAL PAYMENT AMOUNT:	
	PO-085071	CA TURF AND IRRIGATION	ANNUAL OPEN PURCHASE ORDE	\$34.96
	PO-085071	CA TURF AND IRRIGATION	ANNUAL OPEN PURCHASE ORDE	\$53.12
	PO-085071	CA TURF AND IRRIGATION	ANNUAL OPEN PURCHASE ORDE	\$4.42
	PO-085071	CA TURF AND IRRIGATION	ANNUAL OPEN PURCHASE ORDE	\$10.65
	PO-085071	CA TURF AND IRRIGATION	ANNUAL OPEN PURCHASE ORDE	\$9.31
	PO-085071	CA TURF AND IRRIGATION	ANNUAL OPEN PURCHASE ORDE	\$60.70
	PO-085071	CA TURF AND IRRIGATION	ANNUAL OPEN PURCHASE ORDE	\$66.60
			ANNUAL OPEN PURCHASE ORDE	\$239.76
			** TOTAL PAYMENT AMOUNT:	

*** BATCH TOTAL AMOUNT: \$4,600.00

Board of Trustees Meeting 01/09/2006

```

=====
REF.
NUMBER  VENDOR NAME      DESCRIPTION      AMOUNT
=====
*** BATCH TOTAL AMOUNT:  $4,236.45
=====
  
```

TOTAL NUMBER OF PAYMENTS: 354 **** GRAND TOTAL AMOUNT: \$2,948,500.08

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

JANUARY 9, 2007

TOPIC: VICTOR VALLEY COLLEGE DISTRICT FOUNDATION DONATIONS

The Victor Valley College District Foundation has made expenditures from cash donations to specific funds and scholarships as listed for Victor Valley College (\$181,779.07 in-kind cash donations, \$35,363.83 in scholarships) for a total amount of \$217,142.90. These donations are for the period from October 1, 2006 through November 30, 2006.

RECOMMENDATION:

It is recommended the Board of Trustees accept the donations as college property from the Victor Valley College District Foundation for the total amount of \$181,779.07.

REFERENCE FOR AGENDA: YES

General Counsel Approval: YES ___ NO ___ NOT APPLICABLE_X__

I recommend the Board of Trustees approve this item

Burt Bann
Vice President, Administrative Services

Date 12/11/06

I recommend the Board of Trustees approve this item

Louis E. Zeller
Interim Superintendent/President

Date 1-3-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____

VVC FOUNDATION SUPPORT TO VVC

**Expenditures Made From Cash Donations
October, 2006**

Project Description	Post date	Trans. Amount	Account Description	Reference
Agriculture (Mojave Sustainability Project)	10/2/06	\$748.75	Equipment / Supplies	Reimb for MSP expenses
Agriculture (Mojave Sustainability Project)	10/2/06	\$26.72	Meetings/Seminars	Reimb for MSP meeting
Agriculture (Mojave Sustainability Project)	10/6/06	\$90.00	Meetings/Seminars	Counselor Day '06
Agriculture (Mojave Sustainability Project)	10/27/06	\$2,275.34	Salaries & Wages	Agriculture Payroll & Benefits
Agriculture (Mojave Sustainability Project)	10/27/06	\$16.50	Printing	Agriculture Payroll & Benefits
Agriculture (Mojave Sustainability Project)	10/27/06	\$285.53	Awards & Recognition	MSP Trophies and Plaques for Partners
Agriculture Total:		\$3,442.84		
Athletics-General	10/12/06	\$491.58	Equipment / Supplies	Credit Card Charges
Men's Basketball	10/12/06	\$200.00	Professional Services	Coach's Dues
Men's Basketball	10/27/06	\$1,590.00	Admission / Entry Fees	Golf Tournament Fundraiser Men's Basketball
Men's Soccer	10/27/06	\$1,891.50	Scholarships	Scholarships received thru 10/27/06
Men's Soccer	10/20/06	\$750.00	Outside Labor	Assist. Coaching for Men's Soccer
Men's Soccer	10/20/06	\$750.00	Outside Labor	Assist. Coaching - Men's Soccer
Men's Soccer	10/2/06	\$163.78	Equipment / Supplies	Men's Soccer Shirts Numbering
Men's Soccer	10/27/06	\$1,163.70	Equipment / Supplies	Equipment/Gear for Men's Soccer
Women's Soccer	10/12/06	\$915.88	Equipment / Supplies	Soccer Team Shelters
Women's Soccer	10/2/06	\$2,370.50	Equipment / Supplies	Women's Soccer Spirit Packs
Women's Soccer	10/2/06	\$798.40	Insurance Expense	Club Baseball Insurance
Wrestling Team	10/12/06	\$3,201.36	Equipment / Supplies	Credit Card Charges
Athletics Total:		\$14,286.70		
Dr. Prem Reddy Fund	10/27/06	\$607.61	Catering	Dr. Reddy Grant Update Catering
Dr. Prem Reddy Fund Total:		\$607.61		
Facilities Fund	10/12/06	\$24,000.00	Contributions & Donations	Contribution to Bond Campaign
Facilities Fund Total:		\$24,000.00		
Fall - Odd Nursing Class	10/27/06	\$202.97	Facilities & Decorations	Job Fair Decorations & Snacks
Fall - Odd Nursing Class	10/2/06	\$33.05	Facilities & Decorations	Reimb for Nursing Job Fair
Fall - Odd Nursing Class	10/6/06	\$150.00	Awards & Recognition	Gift certificates for job fair raffle
Fall - Odd Nursing Class	10/6/06	\$829.74	Catering	Nursing Job Fair Catering
Nursing Total:		\$1,215.76		

VVC FOUNDATION SUPPORT TO VVC
Expenditures Made From Cash Donations
October, 2006

Project Description	Post date	Trans. Amount	Account Description	Reference
Fire Technology Program	10/2/06	\$103.39	Repair & Maintenance	Repairs on Fire Apparatus
Fire Technology Program Total:		\$103.39		
Friends of the Library	10/2/06	\$1,000.00	Outside Labor	Manuscript Preparation - Victor Valley
Friends of the Library	10/2/06	\$1,000.00	Outside Labor	Manuscript Preparation - Victor Valley
Friends of the Library	10/6/06	\$91.40	Equipment / Supplies	Binding Histories into Books
Friends of the Library	10/27/06	\$40.47	Postage	Reimb for Mailing Friends' Newsletter
Friends of the Library	10/27/06	\$155.64	Equipment / Supplies	Binding of Reference Books
Friends of the Library Total:		\$2,287.51		
General Scholarship Clearing Fund	10/2/06	\$11,106.14	Scholarships	Scholarships thru 9/29/06
General Scholarship Clearing Fund	10/27/06	\$6,075.00	Scholarships	Scholarships received thru 10/20/06
General Scholarship Clearing Fund	10/27/06	\$5,857.69	Scholarships	Scholarships received thru 10/27096
General Scholarship Clearing Fund	10/12/06	\$2,454.00	Scholarships	Scholarships thru 10/12/06
Charles A. Peterson Memorial - Growth	10/12/06	\$1,000.00	Scholarships	Scholarships thru 10/12/06
Scholarships Total:		\$26,492.83		
Potts, Deborah (Campus Grant)	10/20/06	\$588.76	Equipment / Supplies	CC Machine (Deborah Potts, Campus Grant)
Potts, Deborah (Campus Grant) Total:		\$588.76		
The California Wellness Foundation	10/6/06	\$3,200.00	Grants Awarded	3200.00
TCWF Total:		\$3,200.00		
GRAND TOTAL:		\$76,225.40		

VVC FOUNDATION SUPPORT TO VVC

Expenditures Made From Cash Donations
November, 2006

Project Description	Post date	Trans. Amount	Account Description	Reference
Agriculture (Mojave Sustainability Project)	11/3/06	\$52.10	Meals	Reimb for Agriculture MSP
Agriculture (Mojave Sustainability Project)	11/3/06	\$63.66	Travel	Reimb for Agriculture MSP
Agriculture (Mojave Sustainability Project)	11/3/06	\$353.11	Equipment / Supplies	Reimb for Agriculture MSP
Agriculture (Mojave Sustainability Project)	11/3/06	\$18.59	Hospitality	Reimb for Agriculture MSP
Agriculture (Mojave Sustainability Project)	11/3/06	\$86.09	Meals	Reimb for Agriculture MSP
Agriculture (Mojave Sustainability Project)	11/3/06	\$468.90	Office Expense	Reimb for Agriculture MSP
Agriculture (Mojave Sustainability Project)	11/3/06	\$400.00	Outside Labor	Workshop on Equine Colic
Agriculture (Mojave Sustainability Project)	11/3/06	\$2,100.00	Outside Labor	Straw Bale Wall Plastering
Agriculture (Mojave Sustainability Project)	11/3/06	\$660.00	Repair & Maintenance	Straw Bale Wall Plastering
Agriculture (Mojave Sustainability Project)	11/14/06	\$228.72	Travel	Bus Transportation for Field Trip
Agriculture (Mojave Sustainability Project)	11/14/06	\$800.00	Outside Labor	Student Learning Agreement
Agriculture (Mojave Sustainability Project)	11/14/06	\$800.00	Outside Labor	Student Learning Agreement
Agriculture (Mojave Sustainability Project)	11/14/06	\$800.00	Outside Labor	Student Learning Agreement
Agriculture (Mojave Sustainability Project)	11/14/06	\$800.00	Outside Labor	Student Learning Agreement
Agriculture (Mojave Sustainability Project)	11/14/06	\$194.49	Office Expense	Reimb for Student Poster Boards
Agriculture (Mojave Sustainability Project)	11/1/06	\$13.05	Travel	Reimb for Mileage to Mojave Water Agency
Agriculture (Mojave Sustainability Project)	11/14/06	\$115.87	Meals	Reimb for Society for Ecological Restoration
Agriculture (Mojave Sustainability Project)	11/14/06	\$1,652.00	Travel	Reimb for Society for Ecological Restoration
Agriculture (Mojave Sustainability Project)	11/29/06	\$645.00	Meetings/Seminars	Reimb for Society for Ecological Restoration
Agriculture Total:		\$10,251.58		SERCAL 2006 Conference
Men's Basketball	11/3/06	\$1,000.82	Admission / Entry Fees	Reimb for Golf Tourney Exp (Mens Basketball)
Men's Basketball	11/14/06	\$3,978.90	Equipment / Supplies	Warm-up Equipment for Men's Basketball
Men's Soccer	11/3/06	\$1,146.81	Equipment / Supplies	Reimb for Soccer Equipment
Women's Basketball	11/29/06	\$161.63	Awards & Recognition	Women's Basketball Banner
Women's Soccer	11/14/06	\$346.82	Equipment / Supplies	Women's Soccer Team Shirts
Athletics Total:		\$6,634.98		
Dr. Prem Reddy Fund	11/29/06	\$3,284.20	Equipment / Supplies	Prem Reddy Grant Expenses
Dr. Prem Reddy Fund	11/29/06	\$250.00	Travel	Prem Reddy Grant Expenses
Dr. Prem Reddy Fund Total:		\$3,534.20		
Facilities Fund	11/14/06	\$100,000.00	Contributions & Donations	Contribution to support Measure X
Facilities Fund	11/29/06	\$171.10	Advertising	Credit Card Charges
Facilities Fund Total:		\$100,171.10		
Fall - Odd Nursing Class	11/14/06	\$584.24	Equipment / Supplies	Grad Class '06 Fall-Nursing NP4
CNSA of VVC	11/3/06	\$369.28	Meetings/Seminars	Reimb for CNSA Convention
Nursing Total:		\$953.52		

VVC FOUNDATION SUPPORT TO VVC
Expenditures Made From Cash Donations
November, 2006

Project Description	Post date	Trans. Amount	Account Description	Reference
Fire Technology Program	11/29/06	\$689.09	Awards & Recognition	Reimb for Fire Academy Graduation
Fire Technology Program	11/29/06	\$130.00	Equipment / Supplies	Portable Toilets for Training Burn
Fire Technology Program	11/14/06	\$1,000.00	Catering	Sandwiches for Fire Academy
Fire Technology Program Total:		\$1,819.09		
General Scholarship Clearing Fund	11/3/06	\$3,607.00	Scholarships	Scholarships received thru 11/03/06
General Scholarship Clearing Fund	11/17/06	\$5,264.00	Scholarships	Scholarships received thru 11/17/06
Scholarships Total:		\$8,871.00		
Paramedic Academy	11/29/06	\$1,400.00	Catering	December Paramedic Graduation Catering
Paramedic Academy	11/29/06	\$336.72	Awards & Recognition	Paramedic Graduation Announcements
Paramedic Academy Total:		\$1,736.72		
Quesada, Gabriela (Campus Grant)	11/3/06	\$431.44	Grants Awarded	Rams Bookstore items for Campus Grant
Quesada, Gabriela (Campus Grant)	11/3/06	\$63.87	Grants Awarded	Reimb for Campus Grant
Quesada, Gabriela (Campus Grant) Total:		\$495.31		
The California Wellness Foundation	11/3/06	\$3,400.00	Grants Awarded	Grant Admin 10/4/06-11/1/06
The California Wellness Foundation	11/30/06	\$3,050.00	Grants Awarded	Grant Admin. 11/2/06-11/30/06
TCWF Total:		\$6,450.00		
GRAND TOTAL:		\$140,917.50		

Victor Valley College District Foundation, Inc.
 Gifts In Kind

November 30, 2006

Date	Constituent	Fund	Gift Value Reference
8/18/2006	Sandra Collins	FR-Library	\$1.00 Books
8/21/2006	Carmen D. Teal	FR-Library	\$1.00 Books
8/23/2006	Tim Adell	FR-Library	\$25.00 Books
8/25/2006	Carmen Head	FR-Library	\$200.00 Atlas & National Geographics
9/13/2006	Brooks Whitlock	VVC-Auto	\$1,300.00 1990 Dodge Grand Caravan SE
9/21/2006	Cliff Jensen	VVC-Auto	\$1,800.00 45 Mitchel Binder Type Manuals
10/13/2006	Mary Lyles	FR-Library	\$1.00 Textbooks, Other Books
10/13/2006	Carmen D. Teal	FR-Library	\$1.00 Books
11/3/2006	Bob Srikagian	VVC-Auto	\$3,500.00 Oil filters, Brake Shoes, Brake Pads, Wheel Bear
11/13/2006	John H. Sweet	VVC-Auto	\$4,500.00 Chopsaw, Wirefeed Welder & Cart, Popane Bo
11/28/2006	APEX Bulk Commodities	VVC-Auto	\$30,000.00 2000 Freightliner 1FUYNMDBXYPB39333
11/28/2006	Desert Community Bank	ANNUAL	\$20,000.00 Nail Sculpture of Woman's Torso - Israeli Artist
		Grand Total:	\$61,329.00

12 Gift(s) listed

HUMAN RESOURCES

JANUARY 9, 2007

TOPIC: CLASSIFIED RESIGNATION

The following classified resignation has been received and accepted by the interim superintendent/president per Board Policy 7350:

- 1. Corina Castillo, office assistant, Counseling, effective December 20, 2006.

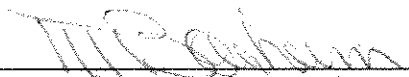
RECOMMENDATION:

The district recognizes and appreciates the service given by the individual listed above who has tendered a resignation. This resignation is included for the board's information.

REFERENCE FOR AGENDA: NO

General Counsel Approval: YES ___ NO ___ NOT APPLICABLE X

I recommend the Board of Trustees approve this item



 Vice President, Human Resources

Date 12-14-06

I recommend the Board of Trustees approve this item



 Interim Superintendent/President

Date 1-3-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY ___ X ___

HUMAN RESOURCES

JANUARY 9, 2007

TOPIC: APPROVAL OF CONTRACTS OF EMPLOYMENT OF ACADEMIC ADMINISTRATORS

The board will consider approval of contracts of employment of academic administrators:

- Dean of Instruction, Humanities and Social Sciences
- Dean of Instruction, Math and Sciences
- Dean of Student Services
- Director of EOPS and CARE
- Vice President, Administrative Services

RECOMMENDATION:

It is recommended that the Board of Trustees consider approval of contracts of employment of academic administrators listed.

REFERENCE FOR AGENDA: NO

General Counsel Approval: YES ___ NO ___ NOT APPLICABLE x

I recommend the Board of Trustees approve this item



 Vice President, Human Resources

Date 12-15-06

I recommend the Board of Trustees approve this item



 Interim Superintendent/President

Date 1-3-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____

HUMAN RESOURCES

JANUARY 9, 2007

TOPIC: CLASSIFIED NEW POSITION, INSTRUCTIONAL MEDIA SERVICES COORDINATOR

The district proposes to create the position of instructional media services coordinator; the job description is attached and is recommended for board approval.

The Classification and Salary Committee has reviewed the job description and recommended salary placement of Range 13 of the classified salary schedule.

Fiscal Impact: Budgeted


RECOMMENDATION:

It is recommended that the Board of Trustees approve the new classified position of instructional media services coordinator at Range 13 of the classified salary schedule and the job description as listed.

REFERENCE FOR AGENDA: YES

General Counsel Approval: YES ___ NO ___ NOT APPLICABLE X

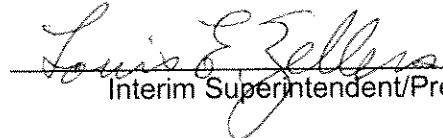
I recommend the Board of Trustees approve this item



Vice President, Human Resources

Date 12-18-06

I recommend the Board of Trustees approve this item



Interim Superintendent/President

Date 1-3-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____

VICTOR VALLEY COLLEGE DISTRICT

CLASS TITLE: INSTRUCTIONAL MEDIA SERVICES COORDINATOR

FLSA STATUS: NONEXEMPT

BASIC FUNCTION:

Under the direction of the Director of Computer and Information Resources, or an area administrator, perform a variety of advanced and specialized duties to coordinate media services and related technologies District-wide for classroom and distributed learning environments, and college and community events. Install and maintain audio/visual presentation and productions systems; receive, deliver and operate audio/visual and other instructional media equipment; provide audio/visual services to faculty, students and staff on campus; perform repairs and preventive maintenance on media equipment and systems.

REPRESENTATIVE DUTIES:

Coordinate media services and related technologies District-wide for classroom, distributed learning environments and college and community events; oversee and provide direction for the day-to-day clerical and technical activities of the department. *E*

Coordinate the District's distributed learning program (Instructional Television-ITV) according to established procedures; oversee day-to-day operation; schedule ITV classes and instructors; perform other coordination functions as needed. *E*

Install and upgrade audio/visual systems including presentations and production systems, cable and satellite TV receiving and distributing systems; specify equipment and supplies needed for these systems; maintain schematic drawings and configurations of as-builts for all audio-video systems. *E*

Provide technical support to faculty, staff, and others through equipment demonstrations and training; Provide guidance in the selection of instructional media for use within the curriculum; perform research, compile data, and prepare equipment quotes as requested and arrange demonstrations of new equipment. Assist in creation of instructional multimedia projects for faculty and staff; inform faculty, staff and students of available services. *E*

Determine equipment replacement needs, make equipment repair decisions and recommend replacement. *E*

Receive faculty and staff requests for multimedia material, order those materials, process and deliver to library. *E*

Assess department needs and initiate budget recommendations; set up annual open purchase orders and follow up on status; initiate purchases and monitor budget expenditures; coordinate with fiscal services to perform fiscal year-end budget closures. *E*

Schedule delivery of audio/video equipment to and from classrooms and offices; develop and implement procedures and materials to instruct faculty, staff, and students in the use of audio/video and multimedia equipment. Determine equipment needs for instructional and special event uses; set up and operate such equipment as needed District wide. *E*

Oversee the records, logs and files related to media equipment distribution, inventory, warranties, repair history and preventive maintenance schedules District wide; contact manufacturers and sales representatives regarding the repairs and warranties; order and track ordering of equipment for Instructional Media Services. *E*

Interview, select, and schedule student workers; train and assist student workers, aides, and technician and coordinate activities as assigned; provide orientation of office policies and procedures, safe and proper use and transportation of audio-visual equipment and materials, and minor equipment repairs. *E*

Oversee the development of the Media Services website; update, produce, edit and distribute the annual media catalogue of available audio-visual equipment. *E*

Under the direction of the Director of Computer and Information Resources consult with architects, planners and departments during the planning, construction and installations of new facilities. Assist with audio/visual designs as required. *E*

Represent the District at local, State and national conferences and workshops; participate in a variety of campus committees; participate in State and national organizations. *E*

Develop strategies for the instructional use teleconferencing. *E*

Perform related duties as assigned

KNOWLEDGE AND ABILITIES:

KNOWLEDGE OF:

Operation, use and terminology related to audio-visual equipment including video and instructional media equipment.

Methods of servicing and repairing audio-visual equipment, appropriate tools and instruments and their use, and appropriate safety precautions.

Inventory control methods and techniques.

Office practices and equipment including recordkeeping and filing.

Applicable copyright rules and regulations.

Interpersonal skills using tact, patience and courtesy.

Technical aspects of field of audio-visual production, dubbing and recording, satellite.

Down-link and cable transmission systems.

Basic principles of training and coordinating.

ABILITY TO:

Receive, process, operate and perform preventive maintenance on audio-visual and other instructional media equipment.

Assist faculty, staff and students in the proper operation of a wide variety of audio-visual equipment including video production equipment.

Operate motor vehicle observing legal and defensive driving practices.

Train and provide work direction to student employees and Media Services Aides.

Train others in audio-visual use and techniques.
Establish and maintain cooperative and effective working relationships with others.
Communicate effectively both orally and in writing.
Understand and follow oral and written directions.
Plan and organize work.
Maintain records and prepare reports.
Plan, organize and coordinate the use of media materials and equipment at a community college.
Plan and monitor budget expenditures.
Determine need and select media equipment to provide best quality of service and equipment in a timely manner.
Work independently with little direction.

EDUCATION AND EXPERIENCE:

Any combination equivalent to: an Associate Degree in media or closely related field and three years directly related work experience.

LICENSES AND OTHER REQUIREMENTS:

Valid California driver's license.

WORKING ENVIRONMENT AND PHYSICAL DEMANDS:

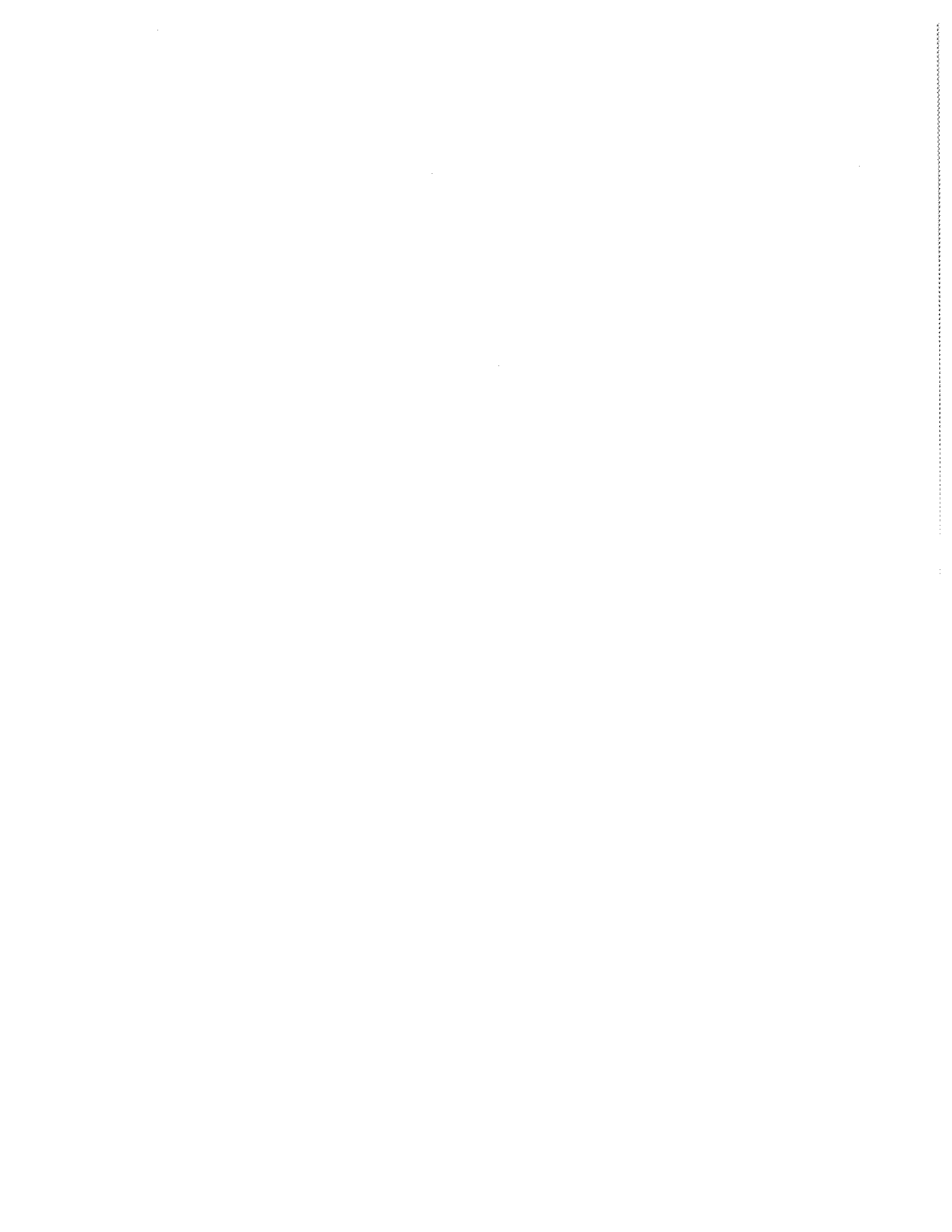
Disclosure:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

WORKING ENVIRONMENT AND PHYSICAL DEMANDS:

Indoor Environment:

While performing the duties of this job, the employee is required to climb into vehicles and drive from site to site to conduct work and to pick-up and deliver equipment. The position requires moderate lifting, bending and crawling; speaking and hearing to communicate; seeing to observe work and drive a vehicle; dexterity of hands and fingers to operate equipment. The employee must be able to lift and/or move up to 35 pounds.



HUMAN RESOURCES

JANUARY 9, 2007

TOPIC: CLASSIFIED NEW POSITION, INSTRUCTIONAL MEDIA SERVICES TECHNICAL SPECIALIST

The district proposes to create the position of instructional media services technical specialist; the job description is attached and is recommended for board approval.

The Classification and Salary Committee has reviewed the job description and recommended salary placement of Range 12 of the classified salary schedule.

Fiscal Impact: Budgeted

RECOMMENDATION:

It is recommended that the Board of Trustees approve the new classified position of instructional media services technical specialist at Range 12 of the classified salary schedule and the job description as listed.

REFERENCE FOR AGENDA: YES

General Counsel Approval: YES ___ NO ___ NOT APPLICABLE x

I recommend the Board of Trustees approve this item



Vice President, Human Resources

Date 12-18-06

I recommend the Board of Trustees approve this item



Interim Superintendent/President

Date 1-3-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____

VICTOR VALLEY COLLEGE DISTRICT

CLASS TITLE: INSTRUCTIONAL MEDIA SERVICES TECHNICAL SPECIALIST

FLSA STATUS: NONEXEMPT

BASIC FUNCTION:

Under the direction of the Director of Computer and Information Resources, assist with installing and maintaining audio/visual presentation and productions systems; receive, deliver and operate audio/visual and other instructional media equipment; provide audio/visual services to faculty, students and staff on campus; perform repairs and preventive maintenance on media equipment and systems.

REPRESENTATIVE DUTIES:

Assist with the installation and upgrade of audio-video systems including audio-video presentation and production systems, cable and satellite television receiving and distributing systems; specify equipment and supplies needed for these systems; maintain schematic drawings and configurations of as-builts for all audio-video systems. *E*

Perform troubleshooting, preventive maintenance and mechanical repair of audio-visual and computer equipment in the office and in the field; test all new audio-video purchases; change belts and light bulbs, splice wires and clean contacts; calibrate and adjust equipment; maintain parts inventory; contact repair vendors; receive and test repaired equipment; clean equipment on regular basis. *E*

Answer telephones and direct callers as necessary. Answer questions about procedures for ordering films and other instructional material. Provide routine information on needed audio-visual materials and equipment. Receive equipment requests from faculty, staff and students and advise requestors on whether the request can be met and their options for accomplishing their specified goal. *E*

Take reservations for equipment, complete equipment slips and check out equipment to faculty and students; create and maintain a database of requests, delivery times, and pick up times on a computer. Deliver, set up and pick up equipment. Determine equipment needs for instructional and special event uses; set up and operate such equipment; contact rental agencies when needed. *E*

Maintain records, logs and files related to media equipment distribution, inventory, warranties, repair history and preventive maintenance schedules; contact manufacturers and sales representatives regarding the repairs and warranties; track ordering of equipment for the audio-video department. *E*

Duplicate, splice, and edit audio and video media; repair miscellaneous multimedia equipment and software as needed; tape telecourses, satellite teleconferences and other programs requested by faculty and staff. *E*

Perform related duties as assigned.

KNOWLEDGE AND ABILITIES:

KNOWLEDGE OF:

Operation, use and terminology related to audio-visual equipment including video and instructional media equipment; methods of servicing and repairing audio-visual equipment.
Appropriate tools and instruments and their use.
Appropriate safety precautions.
Inventory control methods and techniques.
Office practices and equipment including record keeping and filing.
Interpersonal skills using tact, patience and courtesy.
Technical aspects of field of audio-visual production, dubbing and recording, satellite, down-link and cable transmission systems;
Basic photography and lighting skills
Cable TV/educational access rules.
Audio-video post-production techniques.
Electronic systems schematics and construction blueprints.
Basic principles of training and supervision.

ABILITY TO:

Receive, process, operate and perform preventive maintenance on audio-visual and other instructional media equipment
Assist faculty, staff and students in the proper operation of a wide variety of audio-visual equipment including video production equipment.
Train and provide work direction to student employees and Media Services Aides.
Train others in audio-visual use and video production techniques.
Establish and maintain cooperative and effective working relationships with others.
Communicate effectively both orally and in writing, including the ability to communicate well both in person and by phone with a variety of people individually or in a group, on a regular basis.
Understand and follow oral and written directions.
Plan and organize work.
Maintain records and prepare reports.
Assist in determining needs and select appropriate media equipment for classroom and other requests.
Operate a motor vehicle observing legal and defensive driving practices.

EDUCATION AND EXPERIENCE:

Any combination equivalent to: Associates degree in media or a closely related field and two years related experience.

LICENSES AND OTHER REQUIREMENTS:

Valid California driver's license.

WORKING ENVIRONMENT AND PHYSICAL DEMANDS:

Disclosure:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Indoor Environment (occasional outdoor environment):

While performing the duties of this job, the employee is required to bend, lift, push, climb, crawl through ceilings or confined spaces to repair and replace wiring, carry light to moderately heavy equipment weighing up to 35 pounds, while installing and/or demonstrating such equipment. The employee primarily works in an office, or classroom environment; occasional outdoor environment including extreme weather conditions; ability to travel and/or drive to various locations to conduct work during day and/or evening hours including weekends on an as-needed basis.

FLEXIBLE HOURS: 12pm – 8pm Monday – Thursday 7:30am - 4:00pm Friday
Some Saturday work required.

BOARD OF TRUSTEES

JANUARY 9, 2007

TOPIC: REVISED BOARD POLICY #BP 2430 – DELEGATION OF AUTHORITY TO SUPERINTENDENT/PRESIDENT, SECOND READING

Fiscal Impact: N/A


RECOMMENDATION:

It is recommended that the board accept for second reading the revised Board Policy No. 2430, Delegation of Authority to Superintendent.

REFERENCE FOR AGENDA: YES (Board Policy 2430)

General Counsel Approval: YES NO ___ NOT APPLICABLE ___

I recommend the Board of Trustees approve this item



Interim Superintendent/President

Date 1-3-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
BOARD POLICY

BOARD OF TRUSTEES

Chapter 2

Delegation of Authority to Superintendent/ President

BP 2430

The board delegates to the superintendent/president the executive responsibility for administering the policies adopted by the board and executing all decisions of the board requiring administrative action.

The board delegates to the superintendent/president the authority to enter into contracts on behalf of the District for up to \$64,000. Expenditures of \$250 or less do not require board ratification.

The board delegates to the superintendent/president the authority to make expenditures on behalf of the district pursuant to contracts.

The board delegates to the superintendent/president the authority to accept the resignation of any district employee and to fix the time when the resignation takes effect, without need for action by the board.

The board delegates to the superintendent/president the authority to hire district employees, with the exception of academic managers.

The superintendent/president may delegate any power and duties entrusted to him or her by the board, but will be specifically responsible to the board for the execution of such delegated powers and duties.

The superintendent/president is empowered to reasonably interpret board policy. In situations where there are no board policy directions, the superintendent/president shall have the power to act. It is the duty of the superintendent/president to inform the board of such action and to recommend written board policy if one is required.

The superintendent/president is expected to perform the duties contained in the superintendent/president job description and fulfill other responsibilities as be determined in annual goal-setting or evaluation sessions. The job description and goals and objectives for performance shall be developed by the board in consultation with the superintendent/president.

The superintendent/president shall ensure that all relevant laws and regulations are complied with, and that required reports are submitted in timely fashion.

BP 2430 – Delegation of Authority to Superintendent/ President

Page 2 of 2

The superintendent/president shall make available any information or give any report requested by the board as a whole. Individual trustee request for information shall be met if, in the opinion of the superintendent/president, they are not unduly burdensome or disruptive district operations. Information provided to any trustee shall be available to all trustees.

The superintendent/president shall act as professional advisor to the board in policy formation.

Reference: Education Code Section 70902(d), 72400, **87730**; **Public Contract Code Section 20658**

Board adopted 9/11/01

HUMAN RESOURCES

JANUARY 9, 2007

TOPIC: PROPOSED REVISIONS TO BOARD POLICY 7350, RESIGNATIONS, SECOND READING

Revisions are proposed to Board Policy 7350, Resignations, which would enable the superintendent/president and his or her designee to determine what is in the best interest of the institution when resignations are received. The superintendent/president would have the "... authority to fix the time when the resignation takes effect," allowing the district to prepare a smoother transition between the time current employees submit their resignations and the hiring process/hiring date of future employees.

This proposed revision was approved by College Assembly December 5, 2006.

RECOMMENDATION:

It is recommended that the Board of Trustees approve the proposed revisions to Board Policy 7350, Resignations, are presented.

REFERENCE FOR AGENDA: YES

General Counsel Approval: YES NO NOT APPLICABLE


I recommend the Board of Trustees approve this item



Vice President, Human Resources

Date 12-11-06

I recommend the Board of Trustees approve this item



Interim Superintendent/President

Date 1-3-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
BOARD POLICY

HUMAN RESOURCES

Chapter 7

RESIGNATIONS

BP 7350

Current Policy:

The resignation of any employee shall be effective on the date of acceptance by the superintendent/president or authorized designee. The Board of Trustees' action to acknowledge the employee's resignation shall thereafter be taken.

Reference: Education Code Sections 87730; 88201

Proposed Policy:

The board delegates to the superintendent/president or designee the authority to accept the resignation of any employee and to fix the time when the resignation takes effect.

References: Education Code Section 70902(d), 87730, 88201

BOARD OF TRUSTEES

JANUARY 9, 2007

TOPIC: CCCT Board Nominations

From January 1, through February 15, nominations for membership on the California Community College Trustees (CCCT) board will be accepted by the CCLC office. Only one trustee per district may serve on the board. Election of members of the CCCT board will take place between March 10 and April 25.

Fiscal Impact: N/A

RECOMMENDATION:

It is recommended that the board discuss and nominate a member of the Board of Trustees for the CCCT board election

REFERENCE FOR AGENDA: YES

General Counsel Approval: YES ___ NO ___ NOT APPLICABLE X

I recommend the Board of Trustees approve this item

Louis E. Jellens
Interim Superintendent/President

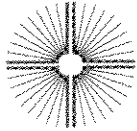
Date 1-3-07**ACTION TAKEN BY THE BOARD:**

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____



COMMUNITY COLLEGE LEAGUE
OF CALIFORNIA

DEC 04 2006

Date: December 1, 2006
To: California Community College Trustees
California Community College Chancellors/Superintendents
From: Scott Lay
Subject: CCCT Board Election - 2007

The California Community College Trustees (CCCT) board serves a major role within the Community College League of California. Meeting five times a year, the twenty-one member board provides leadership and direction to ensure a strong voice for locally elected governing board members.

From January 1 through February 15, nominations for membership on the CCCT board will be accepted in the League office. Nominations are to be made by a member district board of trustees; and each district may nominate only members of its board.

Each nominee must be a local community college district trustee, other than the student trustee, and must have consented to be nominated. Only one trustee per district may serve on the board.

An official Biographical Sketch Form and Statement of Candidacy **must** accompany the Nominating Ballot mailed to the League office, and please use only these forms. Nomination materials should be sent by certified mail – return receipt requested. Faxed materials will **not** be accepted due to the quality of transmission.

The election of members of the CCCT board will take place between March 10 and April 25. Each member district board of trustees will have one vote for each vacancy on the CCCT board. Eleven persons will be elected to the board this year. Ten incumbents are eligible to run for re-election. The ten candidates who receive the most votes will serve two-year terms. The eleventh top vote getter will serve a one-year term. Election results will be announced at the CCCT annual conference. The newly elected members of the board will assume their responsibilities at the conclusion of the annual conference, May 6.

If you have any questions about the CCCT board election process, please call the League office.

Attachments: (mailed only to CCC Chancellors/Superintendents)
Official Nominating Ballot
Official Biographical Sketch Form
Official Statement of Candidacy
CCCT Board Terms of Office
CCCT Board Roster



CCCT BOARD
NOMINATION FORM

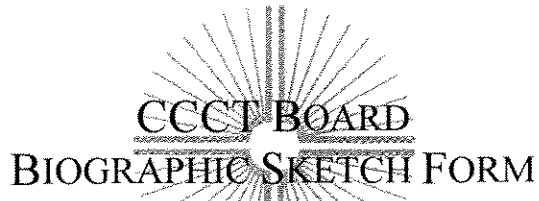
Must be returned to the League office **postmarked no later than February 15**, along with the statement of candidacy and biographic sketch form. **Faxed material will not be accepted.**

Community College League of California
2017 "O" Street
Sacramento, CA 95814

The governing board of the _____ Community
College District nominates _____ to be a
candidate for the CCCT Board.

This nominee is a member of the _____ Community
College District governing board, which is a member in good standing of the Community College League of
California. The nominee has been contacted and has given permission to be placed into nomination.
Enclosed are the Statement of Candidacy and the CCCT Biographical Sketch Form for our nominee.

Signature of Clerk or Secretary of Governing Board



CCCT BOARD
BIOGRAPHIC SKETCH FORM

Must be returned to the League office **postmarked no later than February 15**, along with the nominating ballot and statement of candidacy. **Faxed material will not be accepted.**

PERSONAL

Name: _____ Date: _____

Address: _____

City: _____ Zip: _____

Phone: _____ (home) _____ (office)

E-Mail: _____

EDUCATION

Certificates/Degrees: _____

PROFESSIONAL EXPERIENCE

Present Occupation: _____

Other: _____

COMMUNITY COLLEGE ACTIVITIES

College District Where Board Member: _____

Years of Service on Local Board: _____

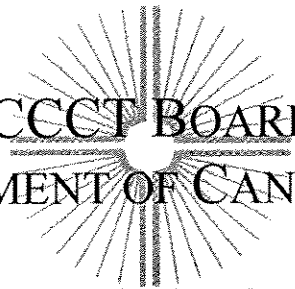
Offices and Committee Memberships Held on Local Board: _____

State Activities (*CCCT and other organizations boards, committees, workshop presenter; Chancellor's Committees, etc.*) _____

National Activities (*ACCT and other organizations, boards, committees, etc.*): _____

CIVIC AND COMMUNITY ACTIVITIES

OTHER



CCCT BOARD
STATEMENT OF CANDIDACY

Must be returned to the League office **postmarked no later than February 15**, along with the nominating ballot and biographic sketch form. **Faxed material will not be accepted.**

CANDIDATE'S NAME: _____ DATE: _____

What do you see as the major issues and activities that should be considered by CCCT and the League in the next two years? **(50 words or less; any portion of the statement beyond this limit will not be included.)**

What do you feel you can contribute in these areas? **(50 words or less; any portion of the statement beyond this limit will not be included.)**

CCCT BOARD
FY 2007 TERMS OF OFFICE

NAME	TERMS SERVED	TERM EXPIRES	ELIGIBILITY FOR ADDITIONAL CONSECUTIVE TERMS
Albiani	00/02, 02/04, 04/06, 06/08	08	1
Barreras	06/08	08	4
Batiste	00/02, 02/04, 04/06, 06/08	08	1
Bader	11/06-5/07*	07	4
Beck	01/02**, 02/04, 04/06, 06/08	08	1
Clark	99/01, 01/03, 03/05, 05/07	07	1
Fong	1/04-5/04*, 04/06, 06/08	08	2
Garcia	6/99-5/00*, 00/02, 02/04, 04/06, 06/08	08	0
Grier	12/01-05/02*, 02/04, 04/06, 06/08	08	1
Hayden Jr.	99/01, 01/03, 03/05, 05/07	07	1
Howald	9/04-5/05*, 05/07	07	3
Mann	05/07	07	4
Meng	04/06, 06/08	08	3
Mercer	02/03**, 03/05, 05/07	07	2
Ortell	1/04-5/04*, 04/06, 06/08	08	2
Quintero	11/06-5/07*	07	4
Serna	05/07	07	4
Singer	04/05**, 05/07	07	3
Takano	97/99, 99/01, 01/03, 03/05, 05/07	07	0
Villegas	7/00-5/01*, 01/03, 03/05, 05/07	07	1

*Initially Appointed

**Elected to One-Year Term

**CALIFORNIA COMMUNITY COLLEGE TRUSTEES
2006-2007 BOARD ROSTER**

KAY ALBIANI, Immediate Past President

Los Rios CCD
10221 Sheldon Road
Elk Grove, CA 95624
916.682-2445 (res)
916.682-2336 (fax)
gil@albiani.com

ROSEANNE BADER

Mt. San Antonio CCD
1050 Hillcrest Drive
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909.623-7874 (res/bus)
909.598-2303 (CCD fax)
trusteebader@mtsac.edu

ISABEL BARRERAS

State Center CCD
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Fresno, CA 93704
559.244-5902 (bus)
559.226-3757 (CCD fax)
trusteebarreras@comcast.net

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(760)721-5488 (bus) (760)802-8153 (cell)
carolynbatiste@sbcglobal.net

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fongpaul@fhda.edu

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626.585-7202(bus)
626.797-0182 (fax)
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707.253-3362 (CCD fax)
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eortell@citruscollege.edu

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626.602-9967 (fax)
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MARIA ELENA SERNA
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mserna@deltacollege.edu

DON SINGER
San Bernardino CCD
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909-889-5555 (bus)
dlsinger@verizon.net

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Riverside, California 92508
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951.222-8035 (CCD fax)
marktakano@earthlink.net

LUIS VILLEGAS, 2nd Vice President
Santa Barbara CCD
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Santa Barbara, CA 93110
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805.884-1413 (bus) 805.884-7330 (fax)
villegas52@aol.com

STAFF

SCOTT LAY
President/Chief Executive Officer
2017 "O" Street
Sacramento, CA 95814
916.444-8641 (bus) 916.444-2954 (fax)
scottlay@cleague.org

INSTRUCTION

JANUARY 09, 2007

TOPIC: AGREEMENT – GOVERNMENT, A DIVISION OF NEVADA CONTRACTORS REGISTRY, A NEVADA CORPORATION

The district desires to enter in to a Professional Services Agreement between Governnet, a Division of Nevada Contractors Registry, a Nevada Corporation and Victor Valley College to perform various technical services leading to the completion and implementation of Web-accessible, database-driven Curriculum Development, Approval Tracking System ("CurricUNET"), and related services from December 12, 2006 through June 30, 2010.

Fiscal Impact: \$50,000 – Initial Design and Implementation Fee
\$15,000 – Annual Maintenance and Support Fee

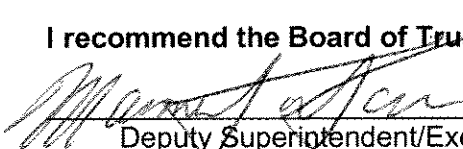
RECOMMENDATION:

It is recommended that the Board of Trustees approve the Professional Services Agreement between Governnet, a Division of Nevada Contractors Registry, a Nevada Corporation and Victor Valley College to perform various technical services leading to the completion and implementation of Web-accessible, database-driven Curriculum Development, Approval Tracking System ("CurricUNET"), and related services from December 12, 2006 through June 30, 2010.

REFERENCE FOR AGENDA: YES

General Counsel Approval: YES NO NOT APPLICABLE

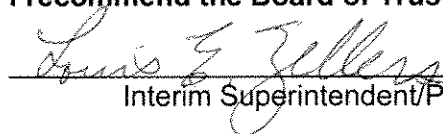
I recommend the Board of Trustees approve this item



Deputy Superintendent/Executive
Vice President, Instruction

Date 12-11-06

I recommend the Board of Trustees approve this item



Interim Superintendent/President

Date 1-3-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____

PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT is made as of this 12 day of December, 2006 (the "Agreement") by and between Governet, a Division of Nevada Contractors Registry, a Nevada Corporation, and Victor Valley Community College District (hereinafter referred to as "District").

RECITALS

WHEREAS, District wishes to receive professional services related to various management, instructional, and technology issues; and

WHEREAS, Governet is a provider of management, instructional, and technical services to numerous colleges and universities; and

WHEREAS, Governet has demonstrated its experience in consulting services in the areas of project management, database design and development, Website design and development, Web course design and development, and other higher education consulting, including, at present, the implementation of the "CurricUNET" system for Automated Curriculum Development and Approval Tracking;

NOW, THEREFORE, in consideration of the recitals and for the good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. **SERVICES:** Governet shall provide District with various technical services leading to the completion and implementation of a Web-accessible, database-driven Curriculum Development and Approval Tracking System ("CurricUNET") and related services. The areas of Governet services will include those set forth in Exhibit A, attached.

2. **CONTRACTOR, NOT EMPLOYEE:** Governet, in the performance of this AGREEMENT, shall be and act as an independent contractor. Governet understands and agrees that it and all of its employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Governet assumes the full responsibility for the acts and/or omissions of its employees or agents as they relate to the services to be provided under this AGREEMENT. Governet shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Governet's employees.

PROFESSIONAL SERVICES AGREEMENT

3. TERM: The initial term of this agreement shall be from December 12, 2006 to June 30, 2010. Annual extensions of this term for the purpose of providing maintenance, update, and support of the CurricUNET System will be automatically renewed on each succeeding July 1. If District elects not to continue use of CurricUNET beyond any future renewal date, District will provide Governet with not less than 90 days notice of such intent.

4. TERMINATION: This agreement may be terminated:

(a) by District, to the extent permitted under applicable law, if Governet makes an assignment for the benefit of creditors; files a petition of bankruptcy; permits a petition in bankruptcy to be filed against it; or if a receiver is appointed over a substantial part of its assets;

(b) by Governet for the non-payment of any fees or charges from District and which non-payment continues for a period of ninety (90) days from the date of invoice;

(c) by either party, in event of a material breach or nonperformance by the other of any provision of this agreement, provided however, that written notice of the alleged breach shall have been given to the allegedly breaching party who shall not have remedied or cured the alleged breach within thirty (30) days after delivery of such notice;

5. NONASSIGNMENT: This Agreement may not be assigned by Governet without the prior and express written consent of District. However, this will not preclude Governet from using such subcontractor services as may be required from time to time.

6. FEES FOR SERVICE AND TERMS OF PAYMENT: District shall pay certain fees for the services specified in Section 1 above. These fees are set forth as follows:

- Core System Customization and Implementation Fee (One-time)
This provides the following: systems analysis, custom programming for web input forms redesign and workflow automation to provide the features listed in Exhibit B, technical and user training, all required data conversion services of current District course and program files, basic documentation plus training in use and update of online Help utility, hosting services through the end of the initial term, and maintenance and user support services through the end of the initial term. Governet will also provide programming to interface CurricUNET to District's Student System.

COST: \$50,000 (Discounted from the Standard Price of \$70,000)

Payment terms will be as follows. There shall be an initial payment of \$10,000 upon contract approval, followed by four (4) equal monthly payments of \$10,000.

PROFESSIONAL SERVICES AGREEMENT

- Annual Maintenance and Support Fee (Ongoing, Required)

This provides software upgrades, user support (via phone, instant messaging, and email), system maintenance, and future upgrades (including custom work upgrades if custom web input forms and/or workflows are impacted) to the CurricUNET System.

COST: \$15,000 per year

Payment for this service is a single, annual payment due on the first day of each succeeding year of service. In this case, the first such required payment would be due on July 1, 2007 .

- Annual Hosting Fee: (Ongoing, but Optional)

This provides hosting services on Governet servers. Governet will also provide all necessary backup of District database and programs on a regularly scheduled basis.

COST: Included

After the initial implementation year, District may choose to bring the CurricUNET system in-house. In such an event, certain technical services would be required to assist District technical staff in effecting the transfer of CurricUNET programs and databases to District servers. In that event, fees for such transfer services are described in "Other", below.

- Other

At some future date, District may elect to procure additional services from Governet which are not specifically identified in this agreement or its attachments. The following outline sets forth certain such services and methods of payment.

- System Transfer Services

Provides two (2) days of onsite technical assistance for system conversion/installation and training of District IT staff for transfer of hosting of CurricUNET System from Governet to District servers.

COST: \$5,000 (One-time)

- Ad hoc Hourly Professional Services

From time to time, District may elect to request ad hoc hourly technical services from Governet that exceed routine maintenance and support services covered by the annual maintenance service. Such ad hoc hourly services are typically used for minor, localized enhancements not included in the core system. In such a case Governet will provide a firm estimate of time required for such services, and will not proceed until it receives a purchase order for the work requested.

COST: \$200 per hour (includes all travel and related expenses)

PROFESSIONAL SERVICES AGREEMENT

○ Project Based Services

In the event District wishes to make a major addition to the core system, Governet will offer an alternative project-based pricing methodology. This methodology eliminates the hourly pricing method and replaces it with a firm, fixed price for achievement of mutually agreed upon outcomes. Each such project is unique, with terms and prices negotiated by both parties. In certain cases where such new modules may be offered as new optional modules to other future Districts, District may be eligible for a cost recovery program (see Section 7 below).

In all cases above, payments by District shall be rendered within 30 days of receipt of invoice from Governet. If payment is not rendered within 30 days, there will be a late charge equal to 1½% of the amount due.

7. **COST RECOVERY OPTIONS:** Governet offers certain incentives to member institutions that provide them with an opportunity to offset their costs for new innovations that they pioneer. These include the following:

- **New Module Option:** If District becomes the first to pay for the development of a totally new module that is then added to our list of optional modules for other CurricUNET Districts, it will receive a 10% cost recovery rebate on future sales of that module. (All cost recovery rebates end when District has received 100% of fees paid for their New Module.)

8. **SCHEDULE:** Governet and the District will jointly develop a Work Plan to indicate the project tasks, on-site visits by Governet, and other pertinent events associated with this project. Governet will utilize a combination of on-site visits, remote software development, telephone, electronic file transfer (FTP), Internet Email and Web postings to perform the services indicated in Section 1 above. These will be developed jointly with District representatives during Phase I (as defined in Exhibit A) to effectively and efficiently use the time and resources of both parties.

9. **INSURANCE:** Governet shall procure and maintain such Workers Compensation and public liability insurance as may be required by District during the term of this agreement. Evidence of such insurance will be provided to District upon request.

10. **DISCLAIMER OF WARRANTIES AND LIMITATION OF LIABILITY:** District acknowledges that this is strictly a professional services agreement, and as such, Governet provides no warranties, expressed or implied, on the suitability or performance of the requested services. Governet will provide requested services on a best efforts basis

PROFESSIONAL SERVICES AGREEMENT

and assumes no liability for any direct or consequential damages which may arise from their use.

11. CONFIDENTIALITY: Governet will conform to all confidentiality requirements stipulated by District.

12. NOTICES: Any notice required by this agreement shall be in writing and accomplished by registered or certified mail. Such notice shall be deemed to have been delivered five (5) days after it has been mailed:

If to Governet: Chief Executive Officer
Governet
1520 Bolero Drive
Santa Barbara, CA 93108

If to District: Deputy Superintendent
Victor Valley Community College
18422 Bear Valley Road
Victorville, Ca 92395-5850

13. EXHIBITS: All exhibits referred to in this agreement are hereby incorporated by reference as though fully set forth in the text of this agreement. In the event of any conflict between the body of this agreement and any exhibit to this agreement, the body of this agreement shall control over any conflicting provision in any exhibit to this agreement.

14. APPLICABLE LAW: This agreement shall be governed by the laws of the State of Nevada, unless otherwise preempted by federal law.

15. ENTIRE AGREEMENT: This agreement signed by both parties constitutes a final written expression of all the terms of this agreement and is a complete and exclusive statement of those terms. No other representations, promises, or statements that differ in any way from the terms of this agreement shall be given any force of effect. This agreement shall be changed only by written instrument signed by both the District and Governet.

PROFESSIONAL SERVICES AGREEMENT

IN WITNESS WHEREOF, the parties have caused this agreement to be executed in the names as of the date first written above.

Victor Valley Community College
District

GOVERNMENT

By (Signature)

By (Signature)

Deputy Superintendent
Title

Title

18422 Bear Valley Road
Address

Address

Victorville, Ca 92395-5850
City, State, Zip Code

City, State, Zip Code

EXHIBIT A

Professional Services

Governet will provide services necessary for the customization and implementation of the Automated Curriculum Development and Approval System ("CurricUNET") for District. To do so, Governet will provide comprehensive planning and project management services, consultation and advisement, systems analysis and programming services, and integration of applications software as follows:

Phase 1: Requirements Analysis

Governet will identify customization changes required by District. The deliverable will be an itemized listing of feature changes by module, and will include marked up screens and reports indicating requested changes to such system elements. Governet and District will jointly develop a Project Workplan to identify project activities/tasks, assigned resources, and estimated schedules. The Project Workplan will be posted to a Governet's Web-based project management system. A preliminary Workplan and schedule is attached.

Phase 2: System Design

Governet will document what the resulting new system elements will look like, including screens, reports, and database schema.

Phase 3: Prototype Development

Governet will develop a working version of the customized system for demonstration and testing purposes.

Phase 4: Database Conversion/Entry

Governet will facilitate the conversion of certain electronic databases into the new system if such conversion is deemed practical based on joint analysis of existing files. At a minimum, Governet will facilitate the beginning of data entry for nucleus datasets by District personnel for input of users, menu tables, etc. using Web forms.

Phase 5: User Training/Documentation

Governet will provide specifications for training procedures, identification of District internal trainers, and utilities for development of user documentation. Governet personnel will also conduct initial "train the trainer" sessions for such personnel as specified by District. These sessions will be conducted onsite at District's facilities for a total of two days, with no limitation on the number of participants.

Phase 6: Implementation/Operations

Governet will manage the implementation process in coordination with District's Project Coordinator, providing technical personnel to oversee and supervise the operational startup of the CurricUNET system. Unless otherwise agreed to by both parties, Governet will host the operational system on its servers through the end of the term of this contract. During this term, Governet will also provide technical support via email and telephone, Monday through Friday, from 8AM through 5PM MST. District will notify Governet

within 90 days of the end of this term if it wishes to transfer the operational system to District's facilities when the term ends.

EXHIBIT B

CURRICUNET CURRICULUM MANAGEMENT SYSTEM FEATURE CHECKLIST

GENERAL

- Is platform independent, and thus works on all major operating systems, Web browsers, and hardware (PC's AND Macs, e.g.)
- Processes both courses and programs, and maintains integrated links between courses and programs
- Restricts access to authorized users throughout the approval process, but can provide general access after course/program approval
- Provides Web-based proposal entry and approval
- Uses a modern relational database
- Provides interfaces to internal and external systems
- Provides Articulation Management of approved courses
- Provides for client-side administration of user data, rules tables, workflows, and related database elements
- Provides for the ability to attach documents to proposals for review
- Provides for Historical tracking of all courses and programs
- Is the recipient of the 2002 Technology Focus Award from the California Community Colleges, Chancellor Office

WEB ENTRY

- Provides Point-&-click look up tables
- Provides entry field edits & rules enforcement
- Provides Spellcheck on text entry fields
- Provides Word-like editing and formatting of paragraph entry fields
- Provides "Mathcheck" capabilities in analysis of numeric data entry
- Enforces standardized outline formatting
- All individual entry fields go into a relational database
- Provides Help instructions for every entry item
- Provides linking of objectives (or student learning outcomes) to entry/exit skills in defining requisites
- Enforces business rules as determined by colleges.

PROPOSAL WORKFLOW

- Provides 100% automated workflow with email notifications
- Allows multiple workflows for different types of course and program proposals
- Provides Aligned and Non-Aligned course/program approval processes
- Provides real-time approval tracking via both text tables and real-time visual graphic
- All changes & comments at each step are tracked and archived

EXTERNAL INTERFACES

- Provides an interface to Student System
- Provides an interface to State Board/external systems
- Provides an interface to college catalog production (print, online, & mobile)

REPORTS/SEARCHES

- Provides client-specified formatting of course outline, including use of college logos and stationery
- Provides program degree reports, with automated updating of course changes
- Provides course impact report, identifying courses and programs that would be affected by a proposed course change
- Provides a comprehensive report of changes made to a course or program proposal
- Provides a course syllabus wizard for automatically creating syllabi that conform to a college-specified template
- Provides curriculum action agendas for the curriculum committee and Board of Trustees meetings
- Provides a six-year review report that identifies courses and programs that are coming up for (or have already passed) their scheduled review dates
- Provides a comprehensive search option for all approved course outlines across all client colleges, using keywords, phrases, and Boolean operators for searching

OTHER FEATURES

- Provides a comprehensive Articulation Management module
- Provides for “transferability searches” with participating institutions
- Provides for a Document Management Module.

SERVICES

- Includes conversion of existing course outlines into the implementation database
- Provides for complete customization of system to conform to colleges needs.
- Provides onsite training to multiple levels of faculty and staff
- Provides hosting services
- Provides ongoing maintenance, support, and version update services
- Provides programming to implement interfaces to college application systems (Datatel Colleague, SCT Banner, Peoplesoft, etc...)

ADMINISTRATIVE SERVICES

JANUARY 9, 2007

TOPIC: AGREEMENT AMENDMENT – MLS TECHNOLOGIES, INC.

The district wishes to amend its agreement with MLS Technologies, Inc. in the amount of \$178,059.00 to accommodate changes in the management of the Datatel Improvement Project. The original agreement in the amount of \$192,096.00 with MLS Technologies, Inc. for consulting services was reviewed and approved by the district's general counsel and board approved on, August 8, 2006.

EXPLANATION: In January 2006, the Board approved an agreement with Datatel to provide executive mentoring services, to help with the Datatel Improvement Project. The college intended to extend that agreement through June 30, 2007 but the Datatel mentor Kurt Lehrman, was not available to continue and Datatel was not able to find a suitable replacement.

A replacement was found by MLS Technologies, Inc. at an hourly rate that is \$52.25 less than Datatel which will result in a savings to the district in the amount of \$34,650.00.

Fiscal Impact: Budgeted item, not to exceed \$178,059.00


RECOMMENDATION:

It is recommended that the Board of Trustees approve the amendment of its agreement with MLS Technologies for consulting services.

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 12/11/06

I recommend the Board of Trustees approve this item



Interim Superintendent/President

Date 1-3-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____



MLS Technologies, Inc.

CONSULTING SERVICES AGREEMENT

© Copyright 1990, 2002, NACCB. All Rights Reserved.

Use of all or part of this agreement by anyone who is not a member in good standing of NACCB is strictly prohibited.

This Agreement is entered into by and between MLS Technologies, Inc. DBA RecruitingEngine.com ("MLS"), a California Corporation, with offices at 11385 Poway Road, San Diego, CA 92128 and Victor Valley Community College District ("CLIENT") with offices at 18422 Bear Valley Road, Victorville, CA 92392 and made effective as of the 1st day of July 2006.

MLS is in the business of providing technical personnel ("Consultant(s)") and CLIENT desires to retain the services of Consultant(s). In consideration of the covenants and agreements contained herein, MLS and CLIENT agree as follows:

1. SCOPE OF SERVICES

For any Consultant(s) who will be providing services to the CLIENT pursuant to this Agreement, MLS will issue and CLIENT will execute a Technical Service Order ("TSO") in the form attached to this Agreement as Appendix A. Such TSO will incorporate the terms and conditions of this Agreement and any additional terms to which MLS and CLIENT may choose to agree.

2. TIME RECORDS AND FEES

CLIENT shall promptly review for approval each week the time records and authorized expenses of Consultant(s). CLIENT's approval of such time records and expenses as evidenced by its signature thereon shall constitute acceptance of the work performed by Consultant(s) and CLIENT's agreement to pay MLS as stated herein. Acceptance by CLIENT shall not be unreasonably withheld and any refusal to accept shall be noted on the time record for the relevant week, with a written explanation of the reasons that the work was not acceptable. Failure to so note such refusal shall constitute acceptance.

3. BILLING AND PAYMENT

MLS will submit weekly invoices to the CLIENT for services provided by Consultant(s). These invoices will detail all charges applicable to Consultant(s) and in accordance with the rate(s) and terms of the TSO. CLIENT will pay MLS the total sum set forth in each invoice "Due Upon Receipt", unless otherwise specified in the TSO. Any late invoicing by MLS shall not affect the obligation of the CLIENT to pay for the services covered by that invoice. All past due accounts will be assessed interest at the maximum rate allowable by state and/or federal law. Additionally, CLIENT warrants that it is able and willing to pay for the services of the Consultant(s) providing services under this Agreement.

4. CONSULTANT(S) NOT EMPLOYEES OF CLIENT

MLS and its employees are independent contractors of CLIENT and not CLIENT'S employees. Without limiting the foregoing in any way, MLS and CLIENT agree that MLS shall be solely responsible for the withholding of and payment of all FICA, FUTA, income tax withholding, and any benefit or retirement plan for the employees of MLS.

5. TERM OF AGREEMENT

This Agreement shall remain in effect until terminated by either party by giving 15 business days prior written notice to the other party. However, MLS or CLIENT may terminate such services immediately upon notice to the other party for cause or when termination is due to matters completely beyond the control of MLS or CLIENT. If any Consultant(s) providing services under this Agreement has terminated the relationship with MLS, and whether or not such termination is in violation of such Consultant(s)'s agreement

with MLS, MLS shall notify CLIENT of such termination. The CLIENT will pay MLS for all work performed and authorized expenses incurred under the applicable TSO up to and including the effective date of termination.

6. SUBSTITUTION OR REPLACEMENT OF TECHNICAL PERSONNEL

The work to be performed by the Consultant(s) providing services under this Agreement shall be set out by CLIENT and stated in the TSO. Because CLIENT has the opportunity to interview all Consultant(s) located by MLS prior to their commencement of any services for CLIENT, MLS shall have no liability to CLIENT if such personnel are determined by CLIENT not to meet its requirements and CLIENT shall not be relieved of making payments to MLS for the services provided by such personnel up to the time that they are terminated in accordance with this Agreement. However, if the services of any personnel providing services under this Agreement are terminated and CLIENT requests substitute personnel MLS hereby agrees, upon written request, to make reasonable efforts to replace the Consultant(s) with another of similar qualifications. In the event MLS is unable to locate a suitable replacement, the CLIENT may terminate the TSO.

7. NON-SOLICITATION AND NON-RECRUITMENT

During the period covered by any TSO and extensions thereof pursuant to this Agreement, or when CLIENT is provided with the name of any Consultant(s) but determines not to use the services of such personnel so that no TSO is written covering that personnel, and for one (1) year thereafter, CLIENT will not directly or indirectly, other than through MLS, solicit for hire, contract with, or engage or receive the services of, any Consultant(s) located by MLS for CLIENT, without first receiving written consent from the other party, except as specified in the TSO. Such request may be granted in the sole discretion of MLS and only if the CLIENT's account is in good standing. If CLIENT has not negotiated a right to hire Consultant as indicated by the terms described above and in accordance with the TSO, CLIENT understands that if it does directly retain, employ, or contract with MLS Consultant in violation of these provisions, CLIENT will immediately pay MLS its standard fee for direct placement services of 30% of the Consultant's expected annual earnings.

8. CONFIDENTIALITY AND INTELLECTUAL PROPERTY RIGHTS

MLS, its employees, or consultants understand and agree to keep confidential all CLIENT information so designated by the CLIENT. Any and all products, whether in final production or draft, which result from any work performed by any Consultant(s) providing services under this Agreement shall be deemed to be works for hire and all rights, title and interest, including any copyright, patent rights and all other intellectual property rights, shall belong exclusively to CLIENT unless some other arrangements have been agreed to by both parties or by CLIENT and such Consultant(s), as appropriate, in writing. Further, MLS agrees to provide assistance reasonably required to obtain and perfect its rights pursuant to this paragraph.

CLIENT may request the Consultant(s) covered by this Agreement to execute a separate agreement not to disclose the CLIENT's confidential information. CLIENT shall not request of the Consultant(s) providing services under this Agreement any information regarding the rate(s) and other terms of remuneration agreed to between MLS and such Consultant(s), nor shall CLIENT induce such Consultant(s) to provide such information, nor shall CLIENT disclose or permit to be disclosed to such personnel, directly or through another party, any information regarding the rate(s) or other terms of remuneration agreed to between CLIENT and MLS.

9. INDEMNIFICATION, LIABILITY AND FORCE MAJEURE

CLIENT agrees to indemnify and hold harmless MLS, its officers, directors, employees, consultants and agents from and against any and all liability to third parties for bodily injury, death, or physical damage to tangible property to the extent caused by the errors, acts or omissions of CLIENT.

MLS agrees to indemnify and hold harmless CLIENT, its officers, directors, employees, consultants and agents from and against any and all liability to third parties for bodily injury, death, or physical damage to tangible property to the extent caused by the errors, acts or omissions of MLS's Consultant.

MLS shall not be liable for damages directly resulting from complying with CLIENT's express written instructions unless MLS acted wrongfully or negligently.

Neither party shall be liable for delay in performance or failure to fulfill its responsibilities under this Agreement when such delay or failure is caused by acts of God, natural catastrophe, acts of governmental agencies, or similar causes beyond the control of such party. Should either party be unable to perform an obligation when due for reasons set forth above, such party shall immediately notify the other party.

10. ASSIGNMENT AND BINDING EFFECT

Neither this Agreement nor any interest hereunder may be assigned or otherwise transferred by either party to third parties other than affiliates of either party without the prior written consent of the other party which shall not be unreasonably withheld. This Agreement shall be binding upon and inure to the benefit of the heirs, successors, assigns, and delegates of the parties hereto.

11. NOTICES

All notices and other communications authorized or required by the provisions of this Agreement, unless otherwise specified in this Agreement, shall be in writing and shall be effective when delivered personally (including by Federal Express, Express Mail, or similar courier service) or following deposit of the same into the United States mail, certified mail, return receipt requested, first class postage prepaid, addressed to such party at the address set forth on page one (1) of this Agreement. Either party may designate, in writing, a different address by notice to the other given in accordance herewith.

12. SEVERABILITY

If any term or provision of this Agreement shall be found to be illegal or otherwise unenforceable, the same shall not invalidate the whole of this Agreement, but such term or provision shall be deemed modified to the extent necessary by the adjudication to render such term or provision enforceable, and the rights and obligations of the parties shall be construed and enforced accordingly, preserving to the fullest permissible extent the intent and agreements of the parties herein set forth.

13. COMPLETE AGREEMENT AND AMENDMENT


This Agreement and any written TSOs executed hereunder contain the entire agreement between that parties hereto with respect to the matters covered herein. CLIENT acknowledges that it is entering into this Agreement solely on the basis of the agreements and representations contained herein. This Agreement shall not be modified in any way except in writing signed by both parties and stating expressly that it constitutes a modification of this Agreement.

14. LAW AND DISPUTES

This Agreement shall be governed by the laws of State Of California. All claims against either party to this Agreement shall be brought by the other party no later than one (1) year after such claims have arisen (except for claims for non-payment for services, which may be brought within two (2) years after the last date of services for which payment is sought). Except as stated below in this section, any controversy or claim, whether such claim arises in contract, tort, or otherwise, including, but not limited to, claims for employment discrimination (whether under Title VII of the Civil Rights Act of 1964, as amended from time to time, the Age Discrimination in Employment Act, or state and local laws), arising out of or relating to this Agreement, or the breach thereof, or the commercial or economic relationship of the parties hereto, shall be submitted to arbitration in accordance the rules of the American Arbitration Association then obtaining as modified hereby. Any award resulting from arbitration authorized by this Agreement shall be binding and conclusive upon all parties. Notwithstanding the obligation to pursue other claims through arbitration, a party may file with a court claims for injunctive relief to prevent or limit the disclosure of confidential information protected under this Agreement and claims for injunctive relief to prevent the hiring or similar retention of Consultant(s) by the CLIENT other than through MLS in cases where MLS has not consented to such hiring or retention. Any lawsuits or agreed arbitrations (or award enforcement proceedings) pertaining to this Agreement or the services provided hereunder shall be brought in the federal or state courts in State of California.

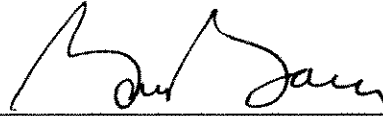
IN WITNESS WHEREOF, the parties have caused this Agreement to be executed agents as of the date first written above. Each party represents and warrants that the person signing the Agreement on its behalf is duly authorized by all necessary corporate or other appropriate action to execute this Agreement.

MLS Technologies, Inc.:



By: _____
Stephen Fazen
President

Victor Valley Community College District:



By: _____
Bruce Baron
VP for Administrative Services

ADMINISTRATIVE SERVICES

JANUARY 9, 2007

TOPIC: REQUEST TO HOLD A PUBLIC HEARING AND APPROVE CHANGE ORDER 1 TO EXISTING CHEVRON ENERGY SOLUTIONS AGREEMENT

The district wishes to hold a public hearing and approve the attached Change Order #1 with Chevron Energy Solutions Company. This additional work will extend the chilled water piping from the Advanced Technology Center site to serve Student Services 1, 2 and the Speech/Drama Addition with cooling. This change order continues the ongoing energy efficiency measures underway by the district.

The original agreement was approved by the Board of Trustees in the amount of \$10,319,577.00 over the next 20 years. The additional work increases the contract amount by \$517,201.48.

Fiscal Impact: Not to exceed \$783,688.64, which includes financing charges, over the next 20 yrs (95% from direct utility savings and 5% from redevelopment funds.)

RECOMMENDATION:

- 1. It is recommended the Board of Trustees open and close a public hearing to accept comments regarding this Change Order 1 with Chevron Energy Solutions.
- 2. It is recommended that the Board of Trustees approve the attached change order as submitted.

REFERENCE FOR AGENDA: YES

General Counsel Approval: YES ___NO___NOT APPLICABLE_ X

I recommend the Board of Trustees approve this item

[Signature]
 Vice President, Administrative Services

Date 12/11/06

I recommend the Board of Trustees approve this item

[Signature]
 Interim Superintendent/President

Date 1-3-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____



Chevron Energy Solutions Company,
 a division of Chevron U.S.A. Inc.
 Chevron ES Project #: DWCES-30337-441
 Chevron ES Contract # CU0766

Change Order No. 1 Revised

Customer Contract Title: Victor Valley College	Customer Contract No. # CU 0766
Customer Contract Effective Date: 08/08/2006	Change Order Effective Date: 01/10/2006

Customer Name:	Victor Valley College
Customer Address:	18422 Bear Valley Road Victorville, CA 92392
Contact:	Attention: Steve Garcia
Job Location:	same

Reason for/Description of Change Order:	Dismantle and evacuate refrigerant from existing Trane chiller serving SS 1 & 2. Pull refrigerant system to a negative, vacuum and seal for storage at college chosen location. Extend the chilled water piping from Advanced Technologies to serve Student Services 1 & 2 and the future expansion of Speech and Drama. The new underground piping will be connected to the existing chilled water piping serving the existing air handling units for Student Services 1 & 2. For the future expansion of Speech and Drama addition, the chilled water piping will be terminated at an underground point of connection outside of this building. Provide and install pre-insulated piping for new chilled water lines, valves, thrust blocks, etc. Provide saw cutting, trenching, backfill, landscape (replace in kind) for the running of underground piping to support the mechanical scope, as needed. Provide temporary fencing, traffic plates and barricades during the trenching process.
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TOTAL COST OF CHANGE ORDER

Original Contract Price	\$ 10,319,577.00
Prior Approved Change Orders (+/-)	\$ 0.00
Change Order # 1 Piping	\$ 499,897.00
Revised Contract Total	\$ 10,819,474.00

The changes within are hereby authorized, subject to the terms and conditions of that certain Customer Contract referenced above by and between **Chevron Energy Solutions Company, a division of Chevron U.S.A. Inc.** and **Customer**. All other terms and conditions of the certain Customer Contract referenced above shall remain unchanged.

CUSTOMER NAME

CHEVRON ENERGY SOLUTIONS COMPANY, a division of Chevron U.S.A. Inc.

By: _____
 Print Name: Bruce Baron
 Title: Vice President, Admin. Services

By: _____
 Print Name: _____
 Title: _____

RETURN EXECUTED COPY TO: Chevron Energy Solutions Company, a division of Chevron U.S.A. Inc., 345 California Street, 18th Floor, San Francisco, CA 94104, Attn.: Contract Administrator

ADMINISTRATIVE SERVICES

JANUARY 9, 2007

TOPIC: REQUEST TO HOLD A PUBLIC HEARING AND APPROVE AN AGREEMENT – CITIMORTGAGE, INC

The district wishes to hold a public hearing and enter into a Lease/Purchase agreement with Citimortgage, Inc. to fund Change Order #1 with Chevron Energy Solutions for additional work to extend the chilled water piping from the Advanced Technology Center site to also serve Student Services 1 and 2 and to serve the Speech/Drama Addition. This tax-exempt Lease/Purchase Agreement will pay for the construction, installation and subsequent leasing of the energy conservation measures. Upon successful completion of the total project, Chevron will be paid by Citimortgage. The district will use guaranteed annual energy savings and redevelopment funds (already designated for facilities improvement), to make the payments to Citimortgage.

Fiscal Impact: \$783,688.64 over the next 20 years, includes financing charges, paid from energy savings and redevelopment funds.


RECOMMENDATION:

1. It is recommended the Board of Trustees open and close a public hearing to accept comments regarding this CitiMortgage, Inc. contract.
2. It is recommended the Board of Trustees approve the Lease/Purchase agreement with Citimortgage, Inc. as submitted.

REFERENCE FOR AGENDA: YES

General Counsel Approval: YES NO NOT APPLICABLE

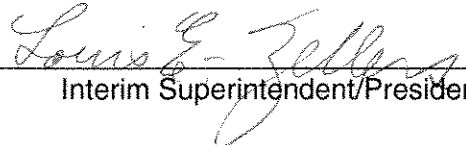
I recommend the Board of Trustees approve this item



 Vice President, Administrative Services

Date 12/11/06

I recommend the Board of Trustees approve this item



 Interim Superintendent/President

Date 1-3-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes _____ Noes _____

INFORMATION ONLY _____



Joan Spinelli
Documentation Specialist

Citimortgage, Inc.
450 Mamaroneck Ave.
Harrison, NY 10528

Tel: 914-899-7024
Efax: 914-220-3800

VIA ELECTRONIC MAIL
PRE-APPROVED DOCUMENT LIST

October 16, 2006

Mr. Bruce Baron
Victor Valley Community College District, California
18422 Bear Valley Road
Victorville, CA 92392

Dear Mr. Baron:

Thank you for leasing your new equipment from Citimortgage, Inc. Enclosed please find all necessary documents to complete this transaction. **THESE DOCUMENTS ARE BEING SENT TO YOU PENDING FINAL CREDIT APPROVAL. DOCUMENTATION IS SUBJECT TO CHANGE.**

1. Equipment Description (Exhibit A)
2. Amortization Schedule (Attachment 1)
3. Municipal Certificate (Exhibit B)
4. Opinion of Counsel (Exhibit C) (must be submitted on attorney's letterhead)
5. Escrow Agreement (with Exhibits A: Arbitrage Certificate; B: Payment Request; & C: Final Acceptance Certificate)
6. Request for Insurance Certificates
7. Please Provide Rental Interruption Insurance
8. IRS Form 8038-G

Please note: All documents must be returned at least 48 hours prior to scheduled deal closing date. **PLEASE DO NOT ALTER THESE DOCUMENTS IN ANY WAY WITH CORRECTION FLUID.** If changes are required, the incorrect item should be struck out, the correction made and initialed by the person signing the lease documents.

Once executed, please return all documents to my attention at the following address: Citimortgage, Inc., 450 Mamaroneck Ave, 4th Floor, Harrison, NY 10528. If you have any questions regarding completion of these documents, please feel free to contact me.

PLEASE KEEP A COPY OF THE DOCUMENTS FOR YOUR FILE. FULLY EXECUTED COPIES ARE ONLY SENT UPON REQUEST.

Best regards,

Joan Spinelli
Joan.spinelli@citigroup.com

**EXHIBIT A TO MASTER STATE AND MUNICIPAL LEASE/PURCHASE AGREEMENT
FORM OF SCHEDULE**

COUNTERPART NO. 1

LESSOR'S INTEREST IN, TO AND UNDER THIS SCHEDULE AND THE MASTER LEASE AS IT RELATES TO THIS SCHEDULE MAY BE SOLD OR PLEDGED ONLY BY DELIVERING POSSESSION OF COUNTERPART NO. 1 OF THIS SCHEDULE, WHICH COUNTERPART NO. 1 WILL CONSTITUTE CHATTEL PAPER FOR PURPOSES OF THE UNIFORM COMMERCIAL CODE.

SCHEDULE NO. 2

To Master State and Municipal Lease/Purchase Agreement dated as of August 8, 2006, between Citimortgage, Inc., as Lessor, and Victor Valley Community College District, as Lessee.

1. **Defined Terms.** All terms used herein have the meanings ascribed to them in the above-referenced Master State and Municipal Lease/Purchase Agreement (the "Master Lease").

2. **Equipment.** The following items of Equipment are hereby included under this Schedule of the Master Equipment Lease.

<u>Quantity</u>	<u>Description/Serial No./Model No.</u>	<u>Location</u>
	Energy Conservation Project as Further Described In the Revised Change Order No. 1 Attached Hereto And Made a Part Hereof	Victor Valley Community College 18422 Bear Valley Road Victorville, CA 92392

The name and address of the Vendor of the Equipment is as follows:

Chevron Energy Solutions Company
150 E. Colorado Blvd., Ste. 360
Pasadena, CA 91105

3. **Rental Payments and Purchase Price.**

(a) **Rental Payments.** The Rental Payments will be in the amounts set forth in the "Rental Payment" column of the Rental Payment Schedule attached hereto as **Attachment 1**. Rental Payments will accrue from the Commencement Date and will be paid as specified on the Rental Payment Schedule for the duration of the Lease Term. Such Rental Payments include an interest component as shown below based on a fixed rate per annum set forth on the Payment Schedule.

(b) **Purchase Price Schedule.** The Purchase Price at any particular time for the Equipment under this Schedule will be the amount set forth for such time in the "Purchase Price" column of the Rental Payment Schedule. The Purchase Price is in addition to all Rental Payments and any other amounts then due under this Schedule (including the Rental Payment shown on the same line in the Payment Schedule).

4. **Representations, Warranties and Covenants.** Lessee hereby represents, warrants and covenants that its representations, warranties and covenants set forth in the Master Lease are true and correct as though made on the Commencement Date with respect to this Schedule.

5. **Certification as to Arbitrage and Tax Covenants.** Lessee hereby represents and covenants as follows:

(a) Any sale proceeds of this Schedule received by Lessee, together with expected investment earnings on such proceeds and other money contributed by Lessee, do not exceed the estimated total costs of the Equipment listed in this Schedule.

(b) The Equipment described above has been ordered or is expected to be ordered within six months after the Commencement Date of this Schedule, and the Equipment is expected to be delivered and installed, and the Vendor fully paid, within 18 months after the Commencement Date. The acquisition, delivery and installation of the Equipment and the expenditure of any net sale proceeds of this Schedule will proceed with due diligence.

(c) Lessee has not created or established, and does not expect to create or establish, (i) any sinking fund or other similar fund that is reasonably expected to be used to pay the Rental Payments, or (ii) any pledged fund that provides reasonable assurance that the amounts in such fund will be available to pay Rental Payments, even if Lessee encounters financial difficulties.

(d) The Equipment listed in this Schedule has not been and is not expected to be sold or otherwise disposed of by Lessee, either in whole or in major part, prior to the last maturity of the Rental Payments.

(e) To the best of our knowledge, information and belief, the above expectations are reasonable.

(f) No other obligations of Lessee (whether lease, bond, or note) (1) are being sold within 15 days of the Commencement Date; (2) are being sold pursuant to the same plan of financing as this Schedule; and (3) are expected to be paid from substantially the same source of funds (disregarding guarantees from unrelated parties, such as bond insurance).

(g) [Lessee initial here if this provision is applicable: _____] [Lessee initial here if this provision is NOT applicable: _____]

Lessee designates this Schedule as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Code. The aggregate face amount of all tax-exempt obligations (excluding private activity bonds other than qualified 501(c)(3) bonds) issued or to be issued by Lessee and all subordinate entities thereof during the calendar year in which the Commencement Date with respect to this Schedule occurs is not reasonably expected to exceed \$10,000,000. Lessee and all subordinate entities thereof will not issue in excess of \$10,000,000 of qualified tax-exempt obligations (including this Schedule but excluding private activity bonds other than qualified 501(c)(3) bonds) during said calendar year without first obtaining an opinion of nationally recognized counsel in the area of tax-exempt municipal obligations, acceptable to Lessor, that the designation of the this Schedule as a "qualified tax-exempt obligation" will not be adversely affected.

(h) [Lessee initial here if this provision is applicable: _____] [Lessee initial here if this provision is NOT applicable: _____]

Lessee represents and warrants that (i) it is a governmental unit under the laws of the State with general taxing powers; (ii) this Schedule is not a private activity bond as defined in Section 141 of the Code; (iii) 95% or more of the net proceeds of this Schedule will be used for local governmental activities of Lessee; and (iv) the aggregate face amount of all tax-exempt obligations (other than private activity bonds) issued or to be issued by the Lessee and all subordinate entities thereof during the calendar year in which the Commencement Date with respect to this Schedule occurs is not reasonably expected to exceed \$5,000,000. Lessee and all subordinate entities thereof will not issue in excess of \$5,000,000 of tax-exempt bonds (including the Agreement but excluding private activity bonds) during said calendar year without first obtaining an opinion of nationally recognized counsel in the area of tax-exempt municipal obligations acceptable to Lessor that the exclusion of the interest portions of the Rental Payments from gross income for federal tax purposes will not be adversely affected.

(i) Lessee will comply with all applicable provisions of the Code, including without limitation Sections 103 and 148 thereof, and the applicable regulations of the Treasury Department to maintain the exclusion of the interest portions of Rental Payments from gross income for purposes of federal income taxation, including any required payment of arbitrage rebate.

6. **The Master Lease.** This Schedule is hereby made as part of the Master Lease, and Lessor and Lessee hereby ratify and confirm the Master Lease. The terms and provisions of the Master Lease (other than to the extent that they relate solely to other Schedules or Equipment under other Schedules) are hereby incorporated by reference and made a part hereof.

LESSOR: CITIMORTGAGE, INC. LESSEE: VICTOR VALLEY COMMUNITY COLLEGE DISTRICT,
CALIFORNIA
MUNICIPAL ENTITY

BY: _____
AUTHORIZED SIGNATURE

BY: X _____
AUTHORIZED SIGNATURE

BY: _____
PRINTED NAME AND TITLE

BY: Vice President, Administrative Services
PRINTED NAME AND TITLE

DATE: _____

DATE: _____



Chevron Energy Solutions Company,
 a division of Chevron U.S.A. Inc.
 Chevron ES Project #: DWCES-30337-441
 Chevron ES Contract # CU0766

Change Order No. 1 Revised

Customer Contract Title: Victor Valley College	Customer Contract No. # CU 0766
Customer Contract Effective Date: 08/08/2006	Change Order Effective Date: 01/10/2006

Customer Name:	Victor Valley College
Customer Address:	18422 Bear Valley Road Victorville, CA 92392
Contact:	Attention: Steve Garcia
Job Location:	same

Reason for/Description of Change Order:	Dismantle and evacuate refrigerant from existing Trane chiller serving SS 1 & 2. Pull refrigerant system to a negative, vacuum and seal for storage at college chosen location. Extend the chilled water piping from Advanced Technologies to serve Student Services 1 & 2 and the future expansion of Speech and Drama. The new underground piping will be connected to the existing chilled water piping serving the existing air handling units for Student Services 1 & 2. For the future expansion of Speech and Drama addition, the chilled water piping will be terminated at an underground point of connection outside of this building. Provide and install pre-insulated piping for new chilled water lines, valves, thrust blocks, etc. Provide saw cutting, trenching, backfill, landscape (replace in kind) for the running of underground piping to support the mechanical scope, as needed. Provide temporary fencing, traffic plates and barricades during the trenching process.
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TOTAL COST OF CHANGE ORDER

Original Contract Price	\$ 10,319,577.00
Prior Approved Change Orders (+/-)	\$ 0.00
Change Order # 1 Piping	\$ <u>499,897.00</u>
Revised Contract Total	\$ 10,819,474.00

The changes within are hereby authorized, subject to the terms and conditions of that certain Customer Contract referenced above by and between **Chevron Energy Solutions Company, a division of Chevron U.S.A. Inc.** and **Customer**. All other terms and conditions of the certain Customer Contract referenced above shall remain unchanged.

CUSTOMER NAME By: _____ Print Name: <u>Bruce Baron</u> Title: <u>Vice President, Admin. Services</u>	CHEVRON ENERGY SOLUTIONS COMPANY, a division of Chevron U.S.A. Inc. By: _____ Print Name: _____ Title: _____
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RETURN EXECUTED COPY TO: Chevron Energy Solutions Company, a division of Chevron U.S.A. Inc., 345 California Street, 18th Floor, San Francisco, CA 94104, Attn.: Contract Administrator

**ATTACHMENT 1 TO SCHEDULE NO. 001
RENTAL PAYMENT SCHEDULE**

**Commencement Date of Schedule: 1/11/2007
Due Date of First Principal & Interest Payment: 11/11/2007
Interest Rate: 4.48%**

Rental Payments shall be paid quarterly, in arrears on the same day of the period in accordance with the Rental Payment Schedule set forth below.

The Equipment listed in this Schedule may be purchased only as provided and at such times as set forth in Section 22 of the Master Lease.

Payment Date	Payment Number	Rental Payment	Interest Portion	Principal Portion	Purchase Price
2/11/2007	1	\$ 1,909.03	\$ 1,909.03	\$ -	\$ 523,516.32
3/11/2007	2	1,909.03	1,909.03	-	523,516.32
4/11/2007	3	1,909.03	1,909.03	-	523,516.32
5/11/2007	4	1,909.03	1,909.03	-	523,516.32
6/11/2007	5	1,909.03	1,909.03	-	523,516.32
7/11/2007	6	1,909.03	1,909.03	-	523,516.32
8/11/2007	7	1,909.03	1,909.03	-	523,516.32
11/11/2007	8	10,065.99	5,748.41	4,317.57	519,112.40
2/11/2008	9	10,065.99	5,700.06	4,365.93	514,659.15
5/11/2008	10	10,065.99	5,651.16	4,414.83	510,156.02
8/11/2008	11	10,065.99	5,601.71	4,464.28	505,602.46
11/11/2008	12	10,065.99	5,551.71	4,514.28	500,997.90
2/11/2009	13	10,065.99	5,501.15	4,564.84	496,341.77
5/11/2009	14	10,065.99	5,450.03	4,615.96	491,633.49
8/11/2009	15	10,065.99	5,398.33	4,667.66	486,872.47
11/11/2009	16	10,065.99	5,346.05	4,719.94	482,058.14
2/11/2010	17	10,065.99	5,293.19	4,772.80	477,189.88
5/11/2010	18	10,065.99	5,239.73	4,826.26	472,267.10
8/11/2010	19	10,065.99	5,185.68	4,880.31	467,289.18
11/11/2010	20	10,065.99	5,131.02	4,934.97	462,255.51
2/11/2011	21	10,065.99	5,075.75	4,990.24	457,165.46
5/11/2011	22	10,065.99	5,019.86	5,046.13	452,018.41
8/11/2011	23	10,065.99	4,963.34	5,102.65	446,813.71
11/11/2011	24	10,065.99	4,906.19	5,159.80	441,550.71
2/11/2012	25	10,065.99	4,848.40	5,217.59	436,228.77
5/11/2012	26	10,065.99	4,789.96	5,276.03	430,847.23
8/11/2012	27	10,065.99	4,730.87	5,335.12	425,405.41
11/11/2012	28	10,065.99	4,671.12	5,394.87	419,902.64
2/11/2013	29	10,065.99	4,610.70	5,455.29	414,338.24
5/11/2013	30	10,065.99	4,549.60	5,516.39	408,711.52
8/11/2013	31	10,065.99	4,487.81	5,578.18	403,021.78
11/11/2013	32	10,065.99	4,425.34	5,640.65	397,268.31
2/11/2014	33	10,065.99	4,362.16	5,703.83	391,450.41
5/11/2014	34	10,065.99	4,298.28	5,767.71	385,567.35
8/11/2014	35	10,065.99	4,233.68	5,832.31	379,618.39
11/11/2014	36	10,065.99	4,168.36	5,897.63	373,602.81
2/11/2015	37	10,065.99	4,102.31	5,963.68	367,519.85
5/11/2015	38	10,065.99	4,035.51	6,030.48	361,368.77
8/11/2015	39	10,065.99	3,967.97	6,098.02	355,148.79
11/11/2015	40	10,065.99	3,899.67	6,166.32	348,859.15
2/11/2016	41	10,065.99	3,830.61	6,235.38	342,499.06
5/11/2016	42	10,065.99	3,760.77	6,305.21	336,067.74
8/11/2016	43	10,065.99	3,690.16	6,375.83	329,564.39
11/11/2016	44	10,065.99	3,618.75	6,447.24	322,988.21
2/11/2017	45	10,065.99	3,546.54	6,519.45	316,338.36

**ATTACHMENT 1 TO SCHEDULE NO. 001
RENTAL PAYMENT SCHEDULE**

Commencement Date of Schedule: 1/11/2007
Due Date of First Principal & Interest Payment: 11/11/2007
Interest Rate: 4.48%

Rental Payments shall be paid quarterly, in arrears on the same day of the period in accordance with the Rental Payment Schedule set forth below.

The Equipment listed in this Schedule may be purchased only as provided and at such times as set forth in Section 22 of the Master Lease.

<u>Payment Date</u>	<u>Payment Number</u>	<u>Rental Payment</u>	<u>Interest Portion</u>	<u>Principal Portion</u>	<u>Purchase Price</u>
5/11/2017	46	10,065.99	3,473.52	6,592.47	309,614.05
8/11/2017	47	10,065.99	3,399.68	6,666.31	302,814.41
11/11/2017	48	10,065.99	3,325.02	6,740.97	295,938.63
2/11/2018	49	10,065.99	3,249.52	6,816.47	288,985.83
5/11/2018	50	10,065.99	3,173.18	6,892.81	281,955.16
8/11/2018	51	10,065.99	3,095.98	6,970.01	274,845.75
11/11/2018	52	10,065.99	3,017.91	7,048.07	267,656.72
2/11/2019	53	10,065.99	2,938.98	7,127.01	260,387.16
5/11/2019	54	10,065.99	2,859.15	7,206.84	253,036.19
8/11/2019	55	10,065.99	2,778.44	7,287.55	245,602.89
11/11/2019	56	10,065.99	2,696.82	7,369.17	238,086.33
2/11/2020	57	10,065.99	2,614.28	7,451.71	230,485.59
5/11/2020	58	10,065.99	2,530.82	7,535.17	222,799.72
8/11/2020	59	10,065.99	2,446.43	7,619.56	215,027.77
11/11/2020	60	10,065.99	2,361.09	7,704.90	207,168.77
2/11/2021	61	10,065.99	2,274.79	7,791.19	199,221.75
5/11/2021	62	10,065.99	2,187.53	7,878.46	191,185.73
8/11/2021	63	10,065.99	2,099.29	7,966.69	183,059.70
11/11/2021	64	10,065.99	2,010.07	8,055.92	174,842.66
2/11/2022	65	10,065.99	1,919.84	8,146.15	166,533.59
5/11/2022	66	10,065.99	1,828.60	8,237.38	158,131.46
8/11/2022	67	10,065.99	1,736.35	8,329.64	149,635.22
11/11/2022	68	10,065.99	1,643.05	8,422.94	141,043.83
2/11/2023	69	10,065.99	1,548.72	8,517.27	132,356.21
5/11/2023	70	10,065.99	1,453.32	8,612.67	123,571.29
8/11/2023	71	10,065.99	1,356.86	8,709.13	114,687.98
11/11/2023	72	10,065.99	1,259.32	8,806.67	105,705.18
2/11/2024	73	10,065.99	1,160.68	8,905.30	96,621.77
5/11/2024	74	10,065.99	1,060.94	9,005.04	87,436.62
8/11/2024	75	10,065.99	960.09	9,105.90	78,148.61
11/11/2024	76	10,065.99	858.10	9,207.89	68,756.56
2/11/2025	77	10,065.99	754.97	9,311.01	59,259.33
5/11/2025	78	10,065.99	650.69	9,415.30	49,655.72
8/11/2025	79	10,065.99	545.24	9,520.75	39,944.56
11/11/2025	80	10,065.99	438.61	9,627.38	30,124.63
2/11/2026	81	10,065.99	330.78	9,735.21	20,194.72
5/11/2026	82	10,065.99	221.75	9,844.24	10,153.59
8/11/2026	83	10,065.99	111.49	9,954.50	0.00
		\$ 778,378.45	\$ 265,127.15	\$ 513,251.30	

**ATTACHMENT 1 TO SCHEDULE NO. 001
RENTAL PAYMENT SCHEDULE**

**Commencement Date of Schedule: 1/11/2007
Due Date of First Principal & Interest Payment: 11/11/2007
Interest Rate: 4.48%**

Rental Payments shall be paid quarterly, in arrears on the same day of the period in accordance with the Rental Payment Schedule set forth below.

The Equipment listed in this Schedule may be purchased only as provided and at such times as set forth in Section 22 of the Master Lease.

<u>Payment</u>	<u>Payment</u>	<u>Rental Payment</u>	<u>Interest Portion</u>	<u>Principal Portion</u>	<u>Purchase Price</u>
<u>Date</u>	<u>Number</u>				

VICTOR VALLEY COMMUNITY COLLEGE

Signed: _____

Title: _____

Date: _____

**EXHIBIT B TO MASTER STATE AND MUNICIPAL LEASE/PURCHASE AGREEMENT
FORM OF MUNICIPAL CERTIFICATE**

MUNICIPAL CERTIFICATE

Re: Schedule No. 002 to Master State and Municipal Lease/Purchase Agreement dated as of August 8, 2006, between Citimortgage, Inc., as Lessor, and Victor Valley Community College District, California, as Lessee.

I, the undersigned, the duly appointed, qualified and acting Secretary (Clerk or Secretary) of the above-captioned Lessee do hereby certify this 9th day of January, 2008, as follows:

(1) Lessee did, at a regular (regular or special) meeting of the governing body of the Lessee held January 9, 2007, by motion duly made, seconded and carried, in accordance with all requirements of law, approve and authorize the execution and delivery of the above-referenced Schedule No. 002 (the "Schedule") and the related escrow agreement, if any, on its behalf by the following named representative of Lessee:

(PERSON SIGNING DOCUMENTS SIGNS ON THIS LINE)

** Bruce Baron Vice President, Administrative Services

Printed Name

Title

Signature

(2) The above-named representative of Lessee held at the time of such authorization and holds at the present time the office designated above and the signature set forth opposite his or her name is the true and correct specimen of his or her genuine signature.

(3) At the meeting described in (1) above, the representative of Lessee named in (1) above and the officers or employees of Lessee from time to time holding the offices or titles set forth below were designated as Authorized Lessee Representatives for the Schedule (any of them acting alone), and each of the persons listed below is the current holder of the office or title indicated and the signature set forth opposite name of each of them is the true and correct specimen of his or her genuine signature:

<u>Title</u>	<u>Printed Name</u>	<u>Signature</u>
<u>Director, Fiscal Services</u>	<u>Mary Pringle</u>	_____
<u>Director, Facilities</u>	<u>Steve Garcia</u>	_____
<u>Construction & Contracts</u>	_____	_____

(4) The meeting of the governing body of the Lessee at which the Schedule was approved and authorized to be executed was duly called, regularly convened and attended throughout by the requisite majority of the members thereof or by other appropriate official approval and that the action approving the Schedule and authorizing the execution thereof has not been altered or rescinded.

(5) No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default (as such term is defined in the above-referenced Master State and Municipal Lease/Purchase Agreement) exists at the date hereof.

(6) All insurance required in accordance with the above-referenced Master State and Municipal Lease/Purchase Agreement is currently maintained by the Lessee.

(7) There is no proceeding pending or threatened in any court or before any governmental authority or arbitration board or tribunal that, if adversely determined, would adversely affect the transactions contemplated by the Agreement or the Schedule or the interest of Lessor or its assigns, as the case may be, in the Equipment.

** This signature line to be signed by person authorized by the governing body to execute the Schedule and the escrow agreement, if any, on behalf of Lessee.

IN WITNESS WHEREOF, I hereunto set my hand and the seal of the governing body of the Lessee the day and year first above written.

(SEAL)

Signature of Secretary/Clerk

Secretary, Board of Trustees - Donald Nelson

Printed or typewritten title and name

Subscribed and affirmed before me this ____ day of _____, 2006.

Signed: _____

My commission expires: _____

(NOTARY SEAL)

Notary Certificate: _____

EXHIBIT C TO MASTER STATE AND MUNICIPAL LEASE/PURCHASE AGREEMENT
FORM OF OPINION OF LESSEE'S COUNSEL

(SAMPLE—TO BE SUBMITTED ON ATTORNEY'S LETTERHEAD)

[Closing Date]

Citimortgage, Inc.
450 Mamaroneck Avenue
Harrison, NY 10528

Re: Schedule No. 002 to Master State and Municipal Lease/Purchase Agreement dated as of August 8, 2006, between Citimortgage, Inc., as Lessor (the "Lessor"), and Victor Valley Community College District, California, as Lessee (the "Lessee").

Ladies and Gentlemen:

As legal counsel to the Lessee, I have examined (a) an executed counterpart of a certain Master State and Municipal Lease/Purchase Agreement, dated as of August 8, 2006, and Exhibits thereto between Lessor and Lessee (the "Agreement") and Schedule No. 002, between Lessor and Lessee (the "Schedule"), which, among other things, provides for the lease to with option to purchase by the Lessee of certain property listed in the Schedule (the "Equipment"), (b) an executed counterpart of the ordinances or resolutions of Lessee which, among other things, authorizes Lessee to execute the Agreement and the Schedule and (c) such other opinions, documents and matters of law as I have deemed necessary in connection with the following opinions.

Based on the foregoing, I am of the following opinions:

- (1) Lessee is a public body corporate and politic, duly organized and existing under the laws of the State, and has a substantial amount of at least one of the following sovereign powers: (a) the power to tax, (b) the power of eminent domain, and (c) police power.
- (2) Lessee has the requisite power and authority to lease the Equipment with an option to purchase and to execute and deliver the Agreement and the Schedule and to perform its obligations under the Agreement and the Schedule.
- (3) The Agreement, the Schedule and the other documents either attached thereto or required therein have been duly authorized, approved and executed by and on behalf of Lessee and the Agreement and the Schedule are valid and binding obligations of Lessee enforceable in accordance with their terms.
- (4) The authorization, approval and execution of the Agreement and the Schedule and all other proceedings of Lessee relating to the transactions contemplated thereby have been performed in accordance with all open meeting laws, public bidding laws and all other applicable state or federal laws.
- (5) There is no proceeding pending or threatened in any court or before any governmental authority or arbitration board or tribunal that, if adversely determined, would adversely affect the transactions contemplated by the Agreement or the Schedule or the interest of Lessor or its assigns, as the case may be, in the Equipment.

All capitalized terms herein will have the same meanings as in the foregoing Agreement unless otherwise provided herein. Lessor, its successors and assigns and any counsel rendering an opinion on the tax-exempt status of the interest components of the Rental Payments, are entitled to rely on this opinion.

Printed Name: _____

Dated: _____

Address: _____

Signature: _____

Telephone No.: _____

**ESCROW TRUST AGREEMENT
(Abatement)**

This Escrow Trust Agreement (the "Escrow Agreement"), dated as of _____, 200__, and entered into among Citimortgage, Inc., a New York corporation ("Lessor"), Victor Valley Community College District, California, a body corporate and politic existing under the laws of California ("Lessee"), and **UMB BANK, n.a.**, a national banking association, as escrow agent (the "Escrow Agent").

Name of Acquisition Fund: "Victor Valley Community College District, California"

Equipment Acquisition Fund No. _____

Amount of Deposit into the Acquisition Fund \$ 513,251.30

TERMS AND CONDITIONS

1. This Escrow Agreement relates to and is hereby made a part of Schedule No. 002, dated as of _____, 200__ (the "Schedule"), to the Master State and Municipal Lease/Purchase Agreement dated as of August 8, 2006 (the "Agreement") between Lessor and Lessee.

2. Except as otherwise defined herein, all terms defined in the Agreement shall have the same meaning for the purposes of this Escrow Agreement as in the Agreement.

3. Lessor, Lessee and the Escrow Agent agree that the Escrow Agent will act as sole Escrow Agent under the Schedule and this Escrow Agreement, in accordance with the terms and conditions set forth in this Escrow Agreement. The Escrow Agent shall not be deemed to be a party to the Schedule or the Agreement, and this Escrow Agreement shall be deemed to constitute the entire agreement between Lessor and Lessee and the Escrow Agent.

4. There is hereby established in the custody of the Escrow Agent a special trust fund designated as set forth above (the "Acquisition Fund") to be maintained as a separate trust account and administered by the Escrow Agent in trust for the purposes set forth in Section 7 of this Escrow Agreement. Lessee hereby grants to Lessor a first lien and security interest on and in the Acquisition Fund.

5. (a) Lessor shall deposit in the Acquisition Fund the amount specified above pursuant to the wire instructions set forth below:

UMB Bank, N.A.
ABA: 101 000 695
Acct. No.: 98 000 06823
Acct. Name: UMB Bank, N.A.
OBI: Citicorp/Victor Valley Community College District, CA

Moneys held by the Escrow Agent hereunder shall be invested and reinvested by the Escrow Agent upon written order of an Authorized Lessee Representative, in accordance with the Arbitrage Instructions attached as **Exhibit A**, in Qualified Investments (as defined below) maturing or subject to redemption at the option of the holder thereof prior to the date on which it is expected that such funds will be needed. If an Authorized Lessee Representative fails to timely direct the investment of any moneys held hereunder, the Escrow Agent shall invest and reinvest such moneys in Qualified Investments described in 6(vi) below. Such investments shall be held by the Escrow Agent in the Acquisition Fund; any interest and gain earned on such investments shall be deposited in the Acquisition Fund, and any losses on such investments shall be charged to the Acquisition Fund. The Escrow Agent may act as purchaser or agent in the making or disposing of any investment. Qualified Investments described in 6(vi) below will be subject to an annualized sweep fee charged monthly to the earnings on monies invested.

(b) Unless the Schedule is exempt from arbitrage rebate under Section 148(f)(4)(D) of the Code, Lessee shall engage a rebate analyst to compute arbitrage rebate earned from investing proceeds of the Schedule and shall pay all rebate amounts to the United States in accordance with the Arbitrage Instructions.

6. "Qualified Investments" means, to the extent the same are at the time legal for investment of the funds being invested: (i) direct general obligations of the United States of America; (ii) obligations the timely payment of principal of and interest on which is fully and unconditionally guaranteed by the United States of America; (iii) general obligations of the agencies and instrumentalities of the United States of America acceptable to Lessor; (iv) certificates of deposit, time deposits or demand deposits with any bank or savings institution including the Escrow Agent or any affiliate thereof, provided that such certificates of deposit, time deposits or demand deposits, if not insured by the Federal

Deposit Insurance Corporation or the Federal Savings and Loan Insurance Corporation, are fully secured by obligations described in (i), (ii) or (iii) above; or (v) repurchase agreements with any state or national bank or trust company, including the Escrow Agent or any affiliate thereof, that are secured by obligations of the type described in (i), (ii) or (iii) above, provided that such collateral is free and clear of claims of third parties and that the Escrow Agent or a third party acting solely as agent for the Escrow Agent has possession of such collateral and a perfected first security interest in such collateral; or (vi) money market mutual funds that are invested in securities described in (i), (ii) or (iii) and that are rated "Aaa" by Moody's Investors Service or "AAAm-G" by Standard & Poor's Ratings Services or the comparable rating by Fitch IBCA, Inc.

7. Moneys in the Acquisition Fund shall be used to pay for the cost of acquisition of the Equipment listed in the Schedule and to pay interest portions of Rental Payments on each Payment Date on the Rental Payment Schedule, if any, that is prior to the first Payment Date on which a principal portion of a Rental Payment is due. Such payment shall be made from the Acquisition Fund upon presentation to the Escrow Agent in physical or facsimile form of one or more properly executed Payment Request and Acceptance Certificates, a form of which is attached as **Exhibit B**, executed by Lessee and approved by Lessor, together with an invoice for the cost of the acquisition of said Equipment or payment of interest for which payment is requested and a written approval by Lessor of the Vendor be paid. In making any disbursement pursuant to this **Section 7**, the Escrow Agent may conclusively rely as to the completeness and accuracy of all statements in such Payment Request and Acceptance Certificate, and the Escrow Agent shall not be required to make any inquiry, inspection or investigation in connection therewith. The approval of each Payment Request and Acceptance Certificate by the Lessor shall constitute unto the Escrow Agent an irrevocable determination by the Lessor that all conditions precedent to the payment of the amounts set forth therein have been completed.

8. The Acquisition Fund shall terminate upon the occurrence of the earlier of (a) the presentation of a proper Payment Request and Acceptance Certificate and the Final Acceptance Certificate, a form of which is attached as **Exhibit C**, properly executed by Lessee, or (b) the presentation of written notification by the Lessor, or, if the Lessor shall have assigned its interest under the Schedule, then the assignees or subassignees of all of Lessor's interest under the Schedule or an Agent on their behalf, that the Agreement has been terminated with respect to the Schedule pursuant to **Section 4 (b)** of the Agreement. Upon termination as described in clause (a) of this paragraph, any amount remaining in the Acquisition Fund shall be used to prepay the principal portion of Rental Payments unless Lessor directs that payment of such amount be made in such other manner directed by Lessor that, in the opinion of nationally recognized counsel in the area of tax-exempt municipal obligations satisfactory to Lessor, will not adversely affect the exclusion of the interest components of Rental Payments from gross income for federal income tax purposes. If any such amount is used to prepay principal, the Rental Payment Schedule attached to the Schedule shall be revised accordingly as specified by Lessor. Upon termination as described in clause (b) of this paragraph, any amount remaining in the Acquisition Fund shall immediately be paid to Lessor or to any assignees or subassignees of Lessor interest in this Schedule.

9. The Escrow Agent may at any time resign by giving at least 30 days written notice to Lessee and Lessor, but such resignation shall not take effect until the appointment of a successor Escrow Agent. The substitution of another bank or trust company to act as Escrow Agent under this Escrow Agreement may occur by written agreement of Lessor and Lessee. In addition, the Escrow Agent may be removed at any time, with or without cause, by an instrument in writing executed by Lessor and Lessee. In the event of any resignation or removal of the Escrow Agent, a successor Escrow Agent shall be appointed by an instrument in writing executed by Lessor and Lessee. Such successor Escrow Agent shall indicate its acceptance of such appointment by an instrument in writing delivered to Lessor, Lessee and the predecessor Escrow Agent. Thereupon such successor Escrow Agent shall, without any further act or deed, be fully vested with all the trusts, powers, rights, duties and obligations of the Escrow Agent under this Escrow Agreement and the predecessor Escrow Agent shall deliver all moneys and securities held by it under this Escrow Agreement to such successor Escrow Agent whereupon the duties and obligations of the predecessor Escrow Agent shall cease and terminate. If a successor Escrow Agent has not been so appointed within 90 days of such resignation or removal, the Escrow Agent may petition a court of competent jurisdiction to have a successor Escrow Agent appointed.

10. Any corporation or association into which the Escrow Agent may be merged or converted or with or into which it may be consolidated, or to which it may sell or transfer its corporate trust business and assets as a whole or substantially as a whole, or any corporation or association resulting from any merger, conversion, sale, consolidation or transfer to which it is a party, shall be and become successor Escrow Agent hereunder and shall be vested with all the trusts, powers, rights, obligations, duties, remedies, immunities and privileges hereunder as was its predecessor, without the execution or filing of any instrument or any further act on the part of any of the parties hereto.

11. The Escrow Agent incurs no responsibility to make any disbursements pursuant to the Escrow Agreement except from funds held in the Acquisition Fund. The Escrow Agent makes no representations or warranties as to the title to any Equipment listed in the Schedule or as to the performance of any obligations of Lessor or Lessee.

12. The Escrow Agent may act in reliance upon any writing or instrument or signature which it, in good faith, believes to be genuine, may assume the validity and accuracy of any statement or assertion contained in such a writing or instrument, and may assume that

any person purporting to give any writing, notice, advice or instructions in connection with the provisions hereof has been duly authorized to do so. The Escrow Agent shall not be liable in any manner for the sufficiency or correctness as to form, manner and execution, or validity of this Escrow Agreement other than its own execution thereof or any instrument deposited with it, nor as to the identity, authority or right of any person executing the same; and its duties hereunder shall be limited to those specifically provided herein.

13. Unless the Escrow Agent is guilty of negligence or willful misconduct with regard to its duties hereunder, Lessee, to the extent permitted by law, and Lessor jointly and severally hereby agree to indemnify the Escrow Agent and hold it harmless from any and all claims, liabilities, losses, actions, suits or proceedings at law or in equity, or any other expense, fees or charges of any character or nature, which it may incur or with which it may be threatened by reason of its acting as Escrow Agent under this Escrow Agreement; and in connection therewith, to indemnify the Escrow Agent against any and all expenses, including reasonable attorneys' fees and the cost of defending any action, suit or proceeding or resisting any claim.

14. The aggregate amount of the costs, fees, and expenses of the Escrow Agent in connection with the creation of the escrow described in and created by this Escrow Agreement and in carrying out any of the duties, terms or provisions of this Escrow Agreement is an initial fee in the amount of \$200, to be paid by Lessor concurrently with the execution and delivery of this Escrow Agreement, and an annual fee in the amount of \$1,000, to be paid by Lessor concurrently with the execution and delivery of this Escrow Agreement and thereafter on each one year anniversary of such date.

Notwithstanding the preceding paragraph, the Escrow Agent shall be entitled to reimbursement from Lessor of reasonable out-of-pocket, legal or extraordinary expenses incurred in carrying out the duties, terms or provisions of this Escrow Agreement. Claims for such reimbursement may be made to Lessor and in no event shall such reimbursement be made from funds held by the Escrow Agent pursuant to this Escrow Agreement. The Escrow Agent agrees that it will not assert any lien whatsoever on any of the money or Qualified Investments on deposit in the Escrow Fund for the payment of fees and expenses for services rendered by the Escrow Agent under this Escrow Agreement or otherwise.

If the Escrow Agent resigns or is removed prior to the expiration of this Escrow Agreement, the Escrow Agent shall rebate to Lessor a ratable portion of any annual fee theretofore paid to the Escrow Agent for its services under this Escrow Agreement.

15. If Lessee, Lessor or the Escrow Agent shall be in disagreement about the interpretation of the Agreement or this Escrow Agreement, or about the rights and obligations, or the propriety of any action contemplated by the Escrow Agent hereunder, the Escrow Agent may, but shall not be required to, file an appropriate civil action to resolve the disagreement. The Escrow Agent shall be indemnified by Lessor and Lessee, to the extent permitted by law, for all costs, including reasonable attorneys' fees and expenses, in connection with such civil action, and shall be fully protected in suspending all or part of its activities under this Escrow Agreement until a final judgment in such action is received.

16. The Escrow Agent may consult with counsel of its own choice and shall have full and complete authorization and protection for any action or non-action taken by the Escrow Agent in accordance with the opinion of such counsel. The Escrow Agent shall otherwise not be liable for any mistakes of facts or errors of judgment, or for any acts or omissions of any kind unless caused by its negligence or willful misconduct.

17. All notices, consents, waivers and other communications required or permitted under this Escrow Agreement shall be in writing and shall be deemed given to a party when (a) delivered to the appropriate address by hand or by a nationally recognized overnight courier service (costs prepaid), (b) sent by facsimile or e-mail (with confirmation by the transmitting equipment), or (c) received by the addressee, if sent, by certified mail, return receipt requested, in each case to the following addresses and facsimile numbers and marked to the attention of the person (by name or titled) designated, in the case of Lessor or Lessee, in the Agreement, and, in the case of the Escrow Agreement, below (or to such other address, facsimile number or person as a party may designate by notice to the other parties):

UMB Bank, n.a.
Corporate Trust Department
2401 Grand Blvd., Suite 200
Kansas City, MO 64108

18. This Escrow Agreement shall be governed by and construed in accordance with the laws of the State of California.

19. In the event any provision of this Escrow Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

20. This Escrow Agreement may not be amended except by a written instrument executed by Lessor, Lessee and the Escrow Agent.

21. This Escrow Agreement may be executed in several counterparts, each of which so executed shall be an original. The parties agree that the arrangement described herein may be conducted and related documents may be stored by electronic means.

IN WITNESS WHEREOF, Lessor, Lessee and the Escrow Agent have caused this Escrow Agreement to be executed by their duly authorized representatives.

CITIMORTGAGE, INC.
LESSOR

By: _____

Title: _____

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT, CALIFORNIA
LESSEE

By: _____
Bruce Baron

Title: Vice President, Administrative Services

UMB BANK, n.a.
ESCROW AGENT

By: _____

Title: _____

[SHORT-FORM EXHIBIT A—LEASE SCHEDULE EXEMPT FROM ARBITRAGE REBATE
UNDER THE SMALL-ISSUER (\$5-\$10 MILLION) EXCEPTION:]

EXHIBIT A

ARBITRAGE INSTRUCTIONS

These Arbitrage Instructions provide procedures for complying with § 148 of the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exclusion from federal gross income of the interest portions of the Rental Payments under the Schedule.

1. **Temporary Period/Yield Restriction.** Except as described in this paragraph, money in the Acquisition Fund must not be invested at a yield greater than the yield on the Schedule. Proceeds of the Schedule in the Acquisition Fund and investment earnings on such proceeds may be invested without yield restriction for three years after the Commencement Date of the Schedule. If any unspent proceeds remain in the Acquisition Fund after three years, such amounts may continue to be invested without yield restriction so long as Lessee pays to the IRS all yield reduction payments under § 1.148-5(c) of the Treasury Regulations.

2. **Opinion of Bond Counsel.** These Arbitrage Instructions may be modified or amended in whole or in part upon receipt of an opinion of nationally recognized counsel in the area of tax-exempt municipal obligations, satisfactory to Lessor, that such modifications and amendments will not adversely affect the exclusion of the interest components of Rental Payments from gross income for federal income tax purposes.

[LONG-FORM EXHIBIT A—LEASE SCHEDULE IS SUBJECT TO ARBITRAGE REBATE:]

EXHIBIT A

ARBITRAGE INSTRUCTIONS

These Arbitrage Instructions provide procedures for complying with § 148 of the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exclusion from federal gross income of the interest portions of the Rental Payments under the Schedule.

1. Definitions. Unless the context otherwise requires, in addition to the terms defined in the Agreement, the Escrow Agreement, and the Regulations, the following capitalized terms are defined:

"Bond Counsel" means Gilmore & Bell, P.C. or other nationally recognized counsel in the area of tax-exempt municipal obligations, satisfactory to Lessor.

"Computation Date" means the date as of which arbitrage rebate for the Schedule is computed. Escrow Agent shall select the Computation Date consistent with these Arbitrage Instructions and the Regulations. The Computation Date must occur on or before the earlier of (a) the fifth anniversary of the Commencement Date, or (b) the date the Schedule is terminated.

"Gross Proceeds" means all amounts in the Acquisition Fund.

"Guaranteed Investment Contract" is any investment with specifically negotiated withdrawal or reinvestment provisions and a specifically negotiated interest rate. The term also includes any agreement to supply investments on two or more future dates (e.g., a forward supply contract).

"Investment" generally means any security, obligation, annuity contract or other investment-type property that is purchased directly with, or otherwise allocated to, Gross Proceeds. Such term does not include any tax-exempt bond, except for "specified private activity bond" as defined in Code § 57(a)(5)(C) (regarding the alternative minimum tax).

"Rebate Analyst" means Bond Counsel, an independent certified public accountant, or such other person or firm selected by Lessee, and acceptable to Lessor, to compute arbitrage rebate.

"Regulations" means U.S. Treasury Regulations §§ 1.148-0 through 1.148-11, 1.149(d)-1, 1.149(g)-1, 1.150-1 and 1.150-2, as amended, and any other temporary, proposed or final regulations issued by the U.S. Treasury Department to implement the requirements of Code § 148(f) and applicable to the Schedule.

2. Temporary Period/Yield Restriction. Except as described in this paragraph, money in the Acquisition Fund must not be invested at a yield greater than the yield on the Schedule. Proceeds of the Schedule in the Acquisition Fund and investment earnings on such proceeds may be invested without yield restriction for three years after the Commencement Date of the Schedule. If any unspent proceeds remain in the Acquisition Fund after three years, such amounts may continue to be invested without yield restriction so long as Lessee pays to the IRS all yield reduction payments under § 1.148-5(c) of the Treasury Regulations.

3. Fair Market Value.

(a) *General.* No Investment may be acquired with Gross Proceeds for an amount (including transaction costs) in excess of the fair market value of such investment, or sold or otherwise disposed of for an amount (including transaction costs) less than the fair market value of the Investment. The fair market value of an Investment is the price a willing buyer would pay to a willing seller to acquire the Investment in a bona fide, arm's-length transaction. Fair market value must be determined in accordance with § 1.148-5 of the Regulations.

(b) *Established Securities Market.* Except for investments purchased for a yield-restricted defeasance escrow, if an Investment is purchased or sold in an arm's-length transaction on an established securities market (within the meaning of Code § 1273), the purchase or sale price constitutes the fair market value. Where there is no established securities market for an Investment, market value must be established using one of the paragraphs below. The fair market value of Investments purchased for a yield-restricted defeasance escrow must be determined in a bona fide solicitation for bids that complies with § 1.148-5 of the Regulations.

(c) *Certificates of Deposit.* The purchase price of a certificate of deposit (a "CD") is treated as its fair market value on the purchase date if (i) the CD has a fixed interest rate, a fixed payment schedule, and a substantial penalty for early withdrawal; (ii) the yield on the CD is not less than the yield on reasonably comparable direct obligations of the United States; and (iii) the yield is not less than the highest yield published or posted by the CD issuer to be currently available on reasonably comparable CDs offered to the public.

(d) *Guaranteed Investment Contracts.* The purchase price of a Guaranteed Investment Contract is treated as its fair market value on the purchase date if all of the following requirements are met—

(1) Bona Fide Solicitation for Bids. Lessee or Escrow Agent makes a bona fide solicitation for the Guaranteed Investment Contract, using the following procedures:

(A) The bid specifications are in writing and are timely forwarded to potential providers.

(B) The bid specifications include all "material" terms of the bid. A term is material if it may directly or indirectly affect the yield or the cost of the Guaranteed Investment Contract.

(C) The bid specifications include a statement notifying potential providers that submission of a bid is a representation (a) that the potential provider did not consult with any other potential provider about its bid, (b) that the bid was determined without regard to any other formal or informal agreement that the potential provider has with Lessee or Escrow Agent, or any other person (whether or not in connection with the Schedule), and (c) that the bid is not being submitted solely as a courtesy to Lessee or Escrow Agent, or any other person, for purposes of satisfying the requirements of § 1.148-5 of the Regulations.

(D) The terms of the bid specifications are "commercially reasonable." A term is commercially reasonable if there is a legitimate business purpose for the term other than to increase the purchase price or reduce the yield of the Guaranteed Investment Contract.

(E) The terms of the solicitation take into account Lessee's reasonably expected deposit and draw-down schedule for the amounts to be invested.

(F) All potential providers have an equal opportunity to bid. For example, no potential provider is given the opportunity to review other bids (i.e., a last look) before providing a bid.

(G) At least 3 "reasonably competitive providers" are solicited for bids. A reasonably competitive provider is a provider that has an established industry reputation as a competitive provider of the type of investments being purchased.

(2) Bids Received. The bids received by Lessee or Escrow Agent must meet all of the following requirements:

(A) Lessee or Escrow Agent receives at least 3 bids from providers that were solicited as described above and that do not have a "material financial interest" in the issue. For this purpose, (a) a lead underwriter in a negotiated underwriting transaction is deemed to have a material financial interest in the issue until 15 days after the Commencement Date of the issue; (b) any entity acting as a financial advisor with respect to the purchase of the Guaranteed Investment Contract at the time the bid specifications are forwarded to potential providers has a material financial interest in the issue; and (c) a provider that is a related party to a provider that has a material financial interest in the issue is deemed to have a material financial interest in the issue.

(B) At least one of the 3 bids received is from a reasonably competitive provider, as defined above.

(C) If Lessee or Escrow Agent uses an agent or broker to conduct the bidding process, the agent or broker did not bid to provide the Guaranteed Investment Contract.

(3) Winning Bid. The winning bid is the highest yielding bona fide bid (determined net of any broker's fees).

(4) Fees Paid. The obligor on the Guaranteed Investment Contract certifies the administrative costs that it pays (or expects to pay, if any) to third parties in connection with supplying the Guaranteed Investment Contract.

(5) Records. Escrow Agent retains the following records with the Agreement documents until 3 years after the Schedule is terminated:

(A) A copy of the Guaranteed Investment Contract.

(B) The receipt or other record of the amount actually paid by Lessee or Escrow Agent for the Guaranteed Investment Contract, including a record of any administrative costs paid by Lessee or Escrow Agent, and the certification as to fees paid, described in section 3(d)(4) above.

(C) For each bid that is submitted, the name of the person and entity submitting the bid, the time and date of the bid, and the bid results.

(D) The bid solicitation form and, if the terms of Guaranteed Investment Contract deviated from the bid solicitation form or a submitted bid is modified, a brief statement explaining the deviation and stating the purpose for the deviation.

4. Spending Exceptions.

(a) *Six-Month Exception*.

(1) The obligation to pay arbitrage rebate to the United States will be treated as satisfied if the Gross Proceeds (as modified below) are allocated to expenditures for the governmental purposes of the Schedule within 6 months after the Commencement Date.

(2) For purposes of paragraph (1) above, Gross Proceeds do not include amounts in a bona fide debt service fund or a reasonably required reserve or replacement fund, or amounts that become Gross Proceeds after the end of the 6-month spending period, but were not anticipated as of the Commencement Date. The Schedule meet the 6-month spending test even if, at the end of the 6-month period, Gross Proceeds not exceeding 5% of the sale proceeds of the Schedule remain unspent, so long as such Gross Proceeds are spent within 1 year after the Commencement Date. But the use of Gross Proceeds to pay any portion of the principal components of any Rental Payments cannot be treated as an expenditure of Gross Proceeds for the purpose of this spending exception.

(b) *Eighteen-Month Exception*.

(1) The obligation to pay arbitrage rebate to the United States will be treated as satisfied if the Gross Proceeds (as modified below) are allocated to expenditures for the governmental purposes of the Schedule in accordance with the following schedule:

Time Period After the Commencement Date	Minimum Percentage of Gross Proceeds Spent
6 months	15%
12 months	60%
18 months	100%

(2) For purposes of paragraph (1) above, Gross Proceeds do not include amounts in a bona fide debt service fund or a reasonably required reserve or replacement fund, or amounts that become Gross Proceeds after the end of the 18-month spending period, but were not anticipated as of the Commencement Date. The Schedule meet the 18-month spending test even if, at the end of the 18-month period, Gross Proceeds not exceeding a "reasonable retainage" remain unspent, so long as such proceeds are allocated to expenditures within 30 months after the Commencement Date. For this purpose, reasonable retainage means Gross Proceeds retained by Lessee for reasonable business purposes, such as to ensure or promote compliance with a construction contract; except that such amount cannot exceed 5% of net sale proceeds of the Schedule on the date 18 months after the Commencement Date. In addition, the failure to satisfy the final spending requirement at the end of the 18-month period is disregarded if Lessee uses due diligence to complete the acquisition, delivery, and installation of the Equipment and the amount of the failure does not exceed the lesser of 3% of the aggregate issue price of the Schedule or \$250,000. But the use of Gross Proceeds to pay any portion of the principal components of any Rental Payments cannot be treated as an expenditure of Gross Proceeds for the purpose of this spending exception.

5. Computation and Payment of Arbitrage Rebate.

(a) *Computation of Arbitrage Rebate.* Lessee shall engage a Rebate Analyst (1) to determine whether the Schedule meets one of the spending exceptions from rebate described above, and (2) if necessary, to compute arbitrage rebate as of the Computation Date in accordance with the Regulations. Such determination and computation must be completed within 45 days after the Computation Date. Not later than 50 days after the Computation Date, Lessee shall give written notice to Lessor and Escrow Agent by first class mail, postage prepaid, including a copy of such computation, showing the arbitrage rebate due, together with an opinion or certificate of the Rebate Analyst stating that arbitrage rebate was determined in accordance with the Regulations.

(b) *Rebate Payments.* Within 60 days after the Computation Date, Lessee shall pay to the United States 100% of the rebate amount. Such payment must be (1) accompanied by IRS Form 8038-T and such other forms, documents or certificates as may be required by the Regulations, and (2) mailed or delivered to the IRS at the address shown below, or to such other location as the IRS may direct:

Internal Revenue Service Center
Ogden, UT 84201

Lessee shall provide to Lessor and Escrow Agent a copy of any checks and other documentation filed with the IRS.

6. **Records.** Lessee shall retain detailed records with respect to (a) each computation of arbitrage rebate; (b) dates and amounts of all expenditures of Gross Proceeds; (c) the purchase, sale, and redemption of each Investment, including purchase date; purchase price, including any accrued interest paid; face amount; coupon rate; frequency of interest payments; sale or redemption date; sale or redemption price, including any accrued interest received; and (d) information establishing the fair market value on the date such Investment was purchased or sold (if required by paragraph 3 of these Arbitrage Instructions). Lessee must retain all such records until six years after the Schedule is terminated.

7. **Filing Requirements.** Lessee shall file or cause to be filed with the IRS such reports or other documents as are required by the Code in accordance with an opinion of Bond Counsel.

8. **Survival after Defeasance.** Notwithstanding anything in the Agreement to the contrary, the obligation to pay arbitrage rebate to the United States and to comply with all other requirements contained in these Arbitrage Instructions and in the Regulations will survive the payment or termination of the Schedule.

9. **Opinion of Bond Counsel.** These Arbitrage Instructions may be modified or amended in whole or in part upon receipt of an opinion of Bond Counsel to the effect that such modifications and amendments will not adversely affect the exclusion of the interest components of Rental Payments from gross income for federal income tax purposes.

EXHIBIT B

FORM OF PAYMENT REQUEST AND ACCEPTANCE CERTIFICATE

To: UMB BANK, n.a., Escrow Agent
2405 Grand Blvd., Suite 200
Kansas City, MO 64108

and

Citimortgage, Inc.,
450 Mamaroneck Avenue
Harrison, NY 10528

Re: Victor Valley Community College District, California, Equipment Acquisition Fund No. _____ established by the Escrow Trust Agreement, dated as of _____, 20____, (the "Escrow Agreement") among Citimortgage, Inc., ("Lessor"), Victor Valley Community College District, California, ("Lessee") and UMB, n.a., as Escrow Agent (the "Escrow Agent")

Ladies and Gentlemen:

The Escrow Agent is hereby requested to pay from the Acquisition Fund to the person or corporation designated below as Payee, the sum set forth below in payment of a portion or all of the cost of the acquisition of the equipment or the interest portions of Rental Payment(s) described below. The amount shown below is due and payable under the invoice of the Payee attached hereto with respect to the cost of the acquisition of the equipment or payment of the interest portions of Rental Payment(s) and has not formed the basis of any prior request for payment.

A. ***[Complete Section A if payment is for Equipment.]***

The equipment described below is part or all of the "Equipment" that is listed in the Equipment Description attached to Schedule No. 001 to the Master State and Municipal Lease/Purchase Agreement (the "Agreement") described in the Escrow Agreement.

<u>Quantity</u>	<u>Serial Number</u>	<u>Item</u>	<u>Amount</u>
-----------------	----------------------	-------------	---------------

Payee: Chevron Energy Solutions
150 E. Colorado Blvd.
Pasadena, CA 91105

Lessee hereby certifies and represents to and agrees with Lessor and the Escrow Agent as follows:

- (1) The Equipment described above has been delivered, installed and accepted on the date hereof.
- (2) Lessee has conducted such inspection and/or testing of said Equipment as it deems necessary and appropriate and hereby acknowledges that it accepts said Equipment for all purposes.
- (3) Lessee is currently maintaining the insurance coverage required by **Section 17** of the Agreement.
- (4) No event or condition that constitutes, or with notice or lapse of time or both would constitute, an Event of Default (as such term is defined in the Agreement) exists at the date hereof.

B. [Complete Section B if payment is for interest portion of Rental Payment(s).]

The interest portion of Rental Payment(s) described below is the interest portion of one or more Rental Payments set forth on the Rental Payment Schedule attached to Schedule No. 002 to the Master State and Municipal Lease/Purchase Agreement (the "Agreement") described in the Escrow Agreement and is due on a Payment Date that is prior to the first Payment Date on which a principal portion of a Rental Payment is due.

<u>Payment Date</u>	<u>Amount</u>
2/12/07, 3/12/07, 4/12/07, 5/12/07, 6/12/07 7/12/07, 8/12/07, 9/12/07, 10/12/07	Nine (9) Payment of \$1,924.32 Each

Payee: Citimortgage, Inc.
450 Mamaroneck Avenue
Harrison, NY 10528

Lessee hereby certifies and represents with Lessor and the Escrow Agent that no event or condition that constitutes, or with notice or lapse of time or both would constitute, an Event of Default (as such term is defined in the Agreement) exists at the date hereof.

Dated: January 9, 200~~6~~, 2007.

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT, CALIFORNIA
LESSEE

By: _____
Bruce Baron
Title: Vice President, Administrative Services

APPROVED:

CITIMORTGAGE, INC.
LESSOR

By: _____

Title: _____

EXHIBIT C

FINAL ACCEPTANCE CERTIFICATE

[THIS CERTIFICATE IS TO BE EXECUTED ONLY WHEN ALL EQUIPMENT
HAS BEEN ACCEPTED]

The undersigned hereby certifies that the equipment described above, together with the equipment described in and accepted by Payment Request and Acceptance Certificates previously filed by Lessee with the Escrow Agent and Lessor pursuant to the Escrow Agreement, constitutes all of the Equipment subject to Schedule No. 002.

Dated: January 9, 2007

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT, CALIFORNIA
LESSEE

By: _____

Bruce Baron

Title: Vice President, Administrative Services

INSURANCE FORM

LESSEE: Victor Valley Community College District, California

EQUIPMENT: Energy Conservation Equipment

CONTRACT # 586798

EQUIP. COST \$ 513,251.30

In regard to the lease you will sign with Citimortgage, Inc., the terms of the contract require that you obtain insurance. Citigroup's Insurance Coverage Requirements are as follows:

Insurance Agency – Name of Agency, Address and Phone Number

Insurance Company – The full name of the company who holds the coverage

Insured Name – Lessee Name and Address

Property Damage Coverage – _____

- a) "All Risk" Physical Damage Insurance
- b) Include Policy Number, Effective Date and Expiration Date
- c) **Citimortgage, Inc. and/or its Assigns named "Loss Payee"**
- d) Reference Master Lease Agreement Contract Number
- e) Endorsement giving 30 days written notice of changes or cancellation
- f) LIMITS: the full replacement value of the equipment
- g) Policy Deductible (\$) _____

General Liability Coverage -

- a) Include Policy Number, Effective Date and Expiration Date
- b) **Citimortgage, Inc. and/or its Assigns named "Additional Insured"**
- c) Reference Master Lease Agreement Contract Number
- d) Endorsement giving 30 days written notice of changes or cancellation
- e) LIMITS: Bodily Injury - \$1,000,000 per occurrence
Property Damage - \$250,000 per occurrence
Combined Single Limit - \$1,000,000 per occurrence
- f) Policy Deductible (\$) _____

Certificate Holder should be named as follows:

Citimortgage, Inc. and/or its Assigns
450 Mamaroneck Ave, Harrison, NY 10528

Insurance Coverage is to be maintained and updated throughout the term of each lease. Insurance Renewal Documentation needs to be forwarded to Citigroup each year.

Kindly ask your insurance agent to fax an insurance certificate to Joan Spinelli at (914) 220-3800, (TEL (914) 899-7024) and have them send the original via regular mail to Attn: Joan Spinelli, Citimortgage, Inc., 450 Mamaroneck Ave., Harrison, NY 10528. Please have this done prior to lease commencement.

HUMAN RESOURCES

JANUARY 9, 2007

TOPIC: CTA TENTATIVE AGREEMENT ON THREE-YEAR CONTRACT

A tentative agreement has been reached with CTA on compensation and benefits, hourly compensation, winter session, term of contract, meet and negotiate, renegotiations, and pre-emeritus proposal. The term of this contract is July 1, 2007, through June 30, 2010.

A faculty vote on the tentative agreement has been held.

Fiscal Impact: budgeted item

RECOMMENDATION:

It is recommended that the Board of Trustees ratify the tentative agreement reached with CTA on compensation and benefits, hourly compensation, winter session, department chair, term of contract, meet and negotiate, renegotiations, and pre-emeritus proposal, as listed.

REFERENCE FOR AGENDA: YES

General Counsel Review: YES ___ NO ___ NOT APPLICABLE X

I recommend the Board of Trustees approve this item

[Signature]
Vice President, Human Resources

Date 12-15-06

I recommend the Board of Trustees approve this item

[Signature]
Superintendent/President

Date 1-3-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY _____

TENTATIVE AGREEMENT
December 12, 2006

#1 & 2 Compensation and Benefits

The district wishes to negotiate a three-year contract, effective through June 30, 2010; therefore, the district proposes:

- a. Effective July 1, 2007, faculty will receive COLA as defined by the state plus 2%²
- b. Effective July 1, 2008, faculty will receive COLA as defined by the state plus 2%²
- c. Effective July 1, 2009, faculty will receive COLA as defined by the state plus 1%²

#3 Hourly Compensation

	CURRENT	Spring 2007 after ratification and board approval	2007-2008	2008-2009	2009-2010
Maximum Semester Teaching Load	no limit	200 ¹	180¹	160 ¹	160¹
Hourly Credit Pay	\$40	\$48	\$51	\$54	\$55 plus COLA ^{3,4}
Units of Pay	\$700	\$864	\$918	\$972	
Annual Percentage Increase		20%	6.25%	5.9%	
Total Percentage Increase		20%	27.5%	35%	

¹ Additional hourly classes may be taught when mutually agreed upon by the faculty member and the CIO

² To be distributed between benefits and salary in whatever manner faculty deems appropriate

³ COLA rounded to the nearest dollar

⁴ Delete Article 12, Section 10

#4 Winter Session

The winter or summer session pay rate shall be 85% of ~~at the step and class~~ from the previous semester (i.e., fall ~~semester session~~ for winter session and spring ~~semester session~~ for summer session). Faculty may teach a maximum of ~~.4~~ **.3 .4 load* in the winter and .3 .4 load* in the summer session** ~~load in both winter and summer~~. Additional classes may be taught with the written permission of the CIO. However, only .3 load may be taught for **85% of the previous semester salary**. **The .3 load* at 85% may be split between the winter and summer sessions, or taught in its entirety in winter or summer. Any additional load beyond the .3 load* being paid at 85% of the step and range of the previous semester will be paid at the hourly rate, which could result in load-splitting within one session. Full-time contracted faculty may bump part-time faculty to maintain his/her .4 load.**

* Lecture Load: .1 equals 3 units; .2 equals 6 units; .3 equals 9 units; .4 equals 12 units

Any new full-time, contract faculty hired effective July 1, 2007, or after shall be limited to a maximum of .1 load at 85% of the class and step from their previous semester for his or her first 3 sessions teaching at this rate in either summer or winter session, **but not both**, unless special approval is given by the CIO. **Beginning with the 4th sessions of teaching at 85% salary for the previous semester class and step, the faculty may teach a maximum load of .4 ~~.3~~ .4 load* in the winter and ~~.3~~ .4 load* in the summer session in both the winter or the summer, for either summer or winter session, but not both, unless special approval is given by** Additional classes may be taught with the written permission of the CIO.— A maximum of .3 load* will be paid at 85% and this may be split between the winter and summer sessions, or taught in its entirety in winter or summer. (Intent: New full-time faculty will reach parity beginning with teaching their 4th winter or summer session) Any additional load beyond the .3 load* being paid at 85% of the step and range of the previous semester will be paid at the hourly rate, which could result in load-splitting within one session.

#5 and #7 Department Chair

The District and the Association mutually agree to continue negotiations on Article 21, Departments.

#6 Term of Contract

The district proposes that the contract remain in effect from July 2007 through June 2010 (replacing Article 40).

Article 38

A. Current Language

B. For the duration of this contract (July 1, 2007, through June 30, 2010) only, the district and the Association agree to suspend Article 38.A (see above). Any mutually agreed upon issues will be settled by MOU's and will become **contract language** in the subsequent contract, unless mutually agreed otherwise. July 1, 2010 Article 38.B will sunset.

Article 39

No changes to the current article.

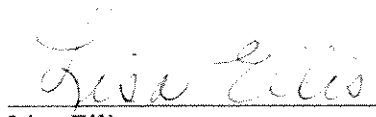
Pre-Emeritus Proposal

The district is not interested in adopting this program at this time as it conflicts with the current duties and responsibilities of a full-time faculty member. Reduced load options are currently available vis-à-vis Article 25, STRS/PERS Reduced Workload, of the collective bargaining agreement.

Approve Tentative Agreement:



Marion Boenheim

 12/12/06

Lisa Ellis

* Lecture Load: .1 equals 3 units; .2 equals 6 units; .3 equals 9 units; .4 equals 12 units

Willard Lewallen - 12 Dec 06
Willard Lewallen

Marianne Tortorello
Marianne Tortorello

Debra Blanchard 12-12-06
Debra Blanchard

Gary Mensey 12-12-06
Gary Mensey

** Lecture Load: .1 equals 3 units; .2 equals 6 units; .3 equals 9 units; .4 equals 12 units*

12/12/2006 2:57:16 PM

ADMINISTRATIVE SERVICES

JANUARY 9, 2007

TOPIC: MONTHLY FINANCIAL REPORTS

Financial reports are being presented for the period ending November 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

Bruce Barn
Vice President, Administrative Services

Date 12/11/06

I recommend the Board of Trustees approve this item

Louis E. Jellens
Interim Superintendent/President

Date 1-3-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY ___ X ___

VICTOR VALLEY COMMUNITY COLLEGE
2006-2007 Financial Statements
GENERAL FUND - FUND 01
As of 11/30/06

	Budget	Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/06	\$ 3,555,779			
<u>Revenues</u>				
Federal	\$ 1,980,902	\$ 461,135	\$ 1,519,767	76.72%
State	\$ 38,182,336	\$ 19,366,786	\$ 18,815,550	49.28%
Local	\$ 12,564,978	\$ 2,336,388	\$ 10,228,590	81.41%
Transfers In	\$ 2,500,000	\$ 1,000,000	\$ 1,500,000	0.00%
<u>Total Revenues</u>	<u>\$ 55,228,216</u>	<u>\$ 23,164,309</u>	<u>\$ 32,063,907</u>	58.06%
<u>Expenditures</u>				
Academic Salaries	\$ 20,055,689	\$ 6,523,429	\$ 13,532,260	67.47%
Classified Salaries	\$ 10,858,154	\$ 4,690,543	\$ 6,167,611	56.80%
Benefits	\$ 9,820,697	\$ 2,832,369	\$ 6,988,328	71.16%
Supplies	\$ 1,638,636	\$ 478,858	\$ 1,159,778	70.78%
Operating Expenses	\$ 8,452,599	\$ 2,320,331	\$ 6,132,268	72.55%
Capital Outlay	\$ 2,673,356	\$ 1,018,275	\$ 1,655,081	61.91%
Transfers, Grants, Contingency	\$ 510,022	\$ 106,046	\$ 403,976	79.21%
Debt Service Retirement/Interest	\$ 2,075,300	\$ -	\$ 2,075,300	
<u>Total Expenditures</u>	<u>\$ 56,084,453</u>	<u>\$ 17,969,851</u>	<u>\$ 38,114,602</u>	67.96%
 Excess Revenues/(Expenditures)	 \$ (856,237)	 \$ 5,194,458		
Month Ending Fund Balance 11/30/06		\$ 8,750,237		
Projected Ending Fund Balance	\$ 2,699,542			

VICTOR VALLEY COMMUNITY COLLEGE
2006-2007 Financial Statements
DEBT SERVICE PAYMENT - FUND 29
As of 11/30/06

	Budget	Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/06	\$ 42,116,356			
<u>Revenues</u>				
Local Revenues	\$ 2,631,390	\$ 778,858	\$ 1,852,532	70.40%
Transfers In	\$ 2,075,300	\$ -	\$ 2,075,300	
<u>Total Revenues</u>	\$ 4,706,690	\$ 778,858	\$ 3,927,832	83.45%
<u>Expenditures</u>				
Debt Service Payments	\$ 2,539,000	\$ 216,300	\$ 2,322,700	91.48%
<u>Total Expenditures</u>	\$ 2,539,000	\$ 216,300	\$ 2,322,700	
Net Change in Fund Balance	\$ 2,167,690	\$ 562,558		
Month Ending Fund Balance 11/30/06		\$ 42,678,914		
Projected Ending Fund Balance	\$ 44,284,046			

VICTOR VALLEY COMMUNITY COLLEGE
2006-2007 Financial Statements
CAPITAL OUTLAY PROJECTS - FUND 71
As of 11/30/06

	Budget	Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/06	\$ 1,514,870			
<u>Revenues</u>				
State	\$ 30,119,187	\$ 1,489,102	\$ 28,630,085	95.06%
Interest Income	\$ 25,000	\$ 21,058	\$ 3,942	
Redevelopment	\$ 470,000	\$ 880,799	\$ (410,799)	-87.40%
Local	\$ -		\$ -	
<u>Total Revenues</u>	<u>\$ 30,614,187</u>	<u>\$ 2,390,959</u>	<u>\$ 28,223,228</u>	92.19%
<u>Expenditures</u>				
Contracts	\$ 17,500	\$ 10,753	\$ 6,747	
Sites	\$ -	\$ -	\$ -	0.00%
Buildings-New & Remodel	\$ 30,596,687	\$ 3,613,137	\$ 26,983,550	88.19%
Equipment	\$ -	\$ -	\$ -	
Transfers/Grants/Contingency	\$ -	\$ -	\$ -	0.00%
<u>Total Expenditures</u>	<u>\$ 30,614,187</u>	<u>\$ 3,623,890</u>	<u>\$ 26,990,297</u>	88.16%
 Net Change in Fund Balance	 \$ -	 \$ (1,232,931)		
Month Ending Fund Balance 11/30/06		\$ 281,939		
Projected Ending Funding Balance	\$ 1,514,870			

VICTOR VALLEY COMMUNITY COLLEGE
2006-2007 Financial Statements
CHILD DEVELOPMENT CENTER - FUND 72
As of 11/30/06

	Annual Budget	YTD Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/06	\$ 252,232			
<u>Revenues</u>				
Federal	\$ 244,216	\$ 4,315	\$ 239,901	98.23%
State	\$ 724,850	\$ 56,945	\$ 667,905	92.14%
Local	\$ 61,948	\$ 34,022	\$ 27,926	45.08%
Transfers In	\$ -	\$ -	\$ -	
<u>Total Revenues</u>	\$ 1,031,014	\$ 95,282	\$ 935,732	90.76%
<u>Expenditures</u>				
Academic Salaries	\$ 370,150	\$ 183,563	\$ 186,587	50.41%
Classified Salaries	\$ 229,456	\$ 81,458	\$ 147,998	64.50%
Benefits	\$ 238,000	\$ 87,101	\$ 150,899	63.40%
Instructional Supplies	\$ 49,000	\$ 13,075	\$ 35,925	73.32%
Operating Expenses	\$ 20,525	\$ 685	\$ 19,840	96.66%
Reserve/Contingencies	\$ 123,883	\$ -	\$ 123,883	0.00%
<u>Total Expenditures</u>	\$ 1,031,014	\$ 365,882	\$ 665,132	64.51%
 Net Change in Fund Balance	 \$ -	 \$ (270,600)		
Month Ending Fund Balance 11/30/06		\$ (18,368)		

VICTOR VALLEY COMMUNITY COLLEGE
2006-2007 Financial Statements
STUDENT CENTER FEE - FUND 73
As of 11/30/06

	Budget	Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/06	\$ 8,170			
<u>Revenues</u>	\$ 101,000	\$ 28,057	\$ 72,943	72.22%
<u>Expenditures</u>				
Transfers Out	\$ 101,000	\$ 27,433	\$ 73,567	72.84%
 Net Change in Fund Balance	 \$ -	 \$ 624		
Month Ending Fund Balance 11/30/06		\$ 8,794		

VICTOR VALLEY COMMUNITY COLLEGE
2006-2007 Financial Statements
HEALTH TRUST FUND - FUND 75
As of 11/30/06

	Budget	Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/06	\$ 2,511			
<u>Revenues</u>				
Interest Income	\$ 1,200	\$ 414	\$ 786	65.50%
Transfers In	\$ 10,000	\$ 1,273	\$ 8,727	0.00%
<u>Total Revenues</u>	\$ 11,200	\$ 1,687	\$ 9,513	84.94%
<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	\$ -	\$ 1,687		
Month Ending Fund Balance 11/30/06		\$ 4,198		
Projected Ending Fund Balance	\$ 2,511			

VICTOR VALLEY COMMUNITY COLLEGE
2006-2007 Financial Statements
SELF INSURANCE TRUST - FUND 78
As of 11/30/06

	Budget	Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/06	\$ 186,542			
<u>Revenues</u>				
Interest Income	\$ 1,900	\$ 3,449	\$ (1,549)	-81.53%
Miscellaneous Income	\$ -	\$ 82,888	\$ (82,888)	
Transfers In	\$ -		\$ -	
<u>Total Revenues</u>	\$ 1,900	\$ 86,337	\$ (84,437)	29.82%
<u>Expenditures</u>				
Supplies	\$ -	\$ -	\$ -	
Contracted Services	\$ 40,000	\$ 28,072	\$ 11,928	29.82%
New Equipment	\$ -	\$ -	\$ -	0.00%
Reserve for Contingencies	\$ -	\$ -	\$ -	
<u>Total Expenditures</u>	\$ 40,000	\$ 28,072	\$ 11,928	29.82%
 Net Change in Fund Balance	 \$ (38,100)	 \$ 58,265		
Month Ending Fund Balance 11/30/06		\$ 244,807		
 Projected Ending Fund Balance	 \$ 148,442			

VICTOR VALLEY COMMUNITY COLLEGE
2006-2007 Financial Statements
RAMS BOOKSTORE
As of 11/30/06

	Budget	Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/06	\$ 803,621			
<u>Revenues</u>	\$ 3,437,000	\$ 1,536,686	\$ 1,900,314	55.29%
Less: Cost of Goods Sold	\$ 2,650,000	\$ 1,161,543	\$ 1,488,457	
Gross Margin from Local Revenues	\$ 787,000	\$ 375,143		
Total Other Income		\$ 12,289		
<u>Total Revenues</u>		\$ 387,432		
<u>Expenditures</u>	\$ 787,000	\$ 171,654		
Estimated labor to be invoiced		\$ 74,000		
<u>Total Expenditures</u>	\$ 787,000	\$ 245,654	\$ 541,346	68.79%
Revenues/(Expenditures)	\$0	\$ 141,778		
Month Ending Fund Balance 11/30/06		\$ 945,399		
Projected Ending Fund Balance	\$ 803,621			

VICTOR VALLEY COMMUNITY COLLEGE
2006-2007 Financial Statements
AUXILIARY SERVICES
As of 11/30/06

	Budget	Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/06	\$ 111,174			
<u>Revenues</u>	\$ 373,000	\$ 147,694	\$ 224,029	60.06%
Estimated "Due From" District		\$ 1,277		
<u>Total Revenues</u>		<u>\$ 148,971</u>		
<u>Expenditures</u>				
Estimated Labor to be invoiced "Due To" District	\$ 470,000	\$ 131,799	\$ 304,701	64.83%
<u>Total Expenditures</u>		<u>\$ 33,500</u>		
		<u>\$ 165,299</u>		
Revenues/(Expenditures)				
	\$ (97,000)	\$ (16,328)		
Month Ending Fund Balance 11/30/06				
Projected Ending Fund Balance	\$ 14,174			

VICTOR VALLEY COMMUNITY COLLEGE
2006-2007 Financial Statements
ASB FUND
As of 11/30/06

	Budget	Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/06	\$ 91,991			
<u>Revenues</u>	\$155,000	\$62,031	\$92,969	59.98%
Estimated amount "Due From" District		\$4,743		
<u>Total Revenues</u>		<u>\$66,774</u>		
<u>Expenditures</u>	\$155,000	\$99,492	\$55,508	35.81%
<u>Total Expenditures</u>		\$0 (\$32,718)		
Revenues/(Expenditures)	\$ -	\$ 66,774		
Month Ending Fund Balance 11/30/06		\$ 158,765		
Projected Ending Fund Balance	\$ 91,991			

VICTOR VALLEY COMMUNITY COLLEGE
2006-2007 Financial Statements
FEDERAL/STATE GRANT FUNDS
As of 11/30/06

	Budget	Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/06	\$ 65,911			
<u>Revenues</u>				
PELL	\$ 10,035,212	\$ 3,809,402	\$ 6,225,810	0.00%
SEOG	\$ 310,138	\$ -	\$ 310,138	7.40%
Direct Loan	\$ 423,417	\$ 1,119,397	\$ (695,980)	0.00%
Cal Grant	\$ 742,062	\$ 394,379	\$ 347,683	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	\$ 5,413,178	\$ 6,240,046	0.20%
<u>Expenditures</u>				
PELL	\$ 10,035,212	\$ 3,754,346	\$ 6,280,866	0.00%
SEOG	\$ 310,138	\$ -	\$ 310,138	8.11%
Direct Loan	\$ 423,417	\$ 1,115,512	\$ (692,095)	0.00%
Cal Grant	\$ 742,062	\$ 239,266	\$ 502,796	1.02%
CARE	\$ 103,595	\$ 38,600	\$ 64,995	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	\$ 5,148,124	\$ 6,505,100	0.81%
 Net Change in Fund Balance	 \$ -	 \$ 265,054		
Month Ending Fund Balance 11/30/06		\$ 330,965		
 Projected Ending Fund Balance	 \$ 65,911			

STUDENT SERVICES

JANUARY 9, 2007

TOPIC: BOARD POLICY 5020 – NONRESIDENT TUITION (REVISED, FIRST READING)

Board Policy 5020 has been revised as indicated in bold and italic print to bring the policy into compliance with the Chancellor's Office procedures for determining and reporting nonresident tuition rates. BP 5020 has been recommended for approval by College Assembly at its December 5, 2006 meeting.

Fiscal Impact: None.

RECOMMENDATION:

First reading, no action recommended.

REFERENCE FOR AGENDA: YES

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

I recommend the Board of Trustees approve this item

William D. Brewer
Vice President, Student Services

Date 14 Dec 06

I recommend the Board of Trustees approve this item

Louis E. Zellers
Interim Superintendent/President

Date 1-3-07

ACTION TAKEN BY THE BOARD:

MOTION _____

SECOND _____

Ayes ___ Noes ___

INFORMATION ONLY X _____

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
BOARD POLICY

STUDENT SERVICES

Chapter 5

Nonresident Tuition

BP 5020

Reference: Education Code Sections 68050, 68051, 68052, 68130

Nonresident students shall be charged nonresident tuition for all units enrolled.

Not later than ~~January 1~~ **February 1** of each year, the superintendent/president shall bring to the board for approval an action to establish nonresident tuition for the following fiscal year. The fee shall be calculated in accordance with guidelines contained in applicable state regulations and/or the California Community College Attendance Accounting Manual.

The superintendent/president shall establish procedures regarding collection, waiver, and refunds of nonresident tuition.

