



CERRITOS COLLEGE

B O A R D B O O K

NOVEMBER 2, 2016



CERRITOS COMMUNITY COLLEGE DISTRICT
AGENDA FOR THE REGULAR MEETING OF THE
BOARD OF TRUSTEES

CHERYL A. EPPLE BOARD ROOM

Wednesday, November 2, 2016 at 6:30 p.m. (Closed Session)
Open Session will begin at 7:30 p.m.

CALL TO ORDER:

Dr. Shin Liu, Board President

Dr. Shin Liu, Board President
Trustee Area 5

Bob Arthur, Member
Trustee Area 1

Marisa Perez, Board Vice President
Trustee Area 4

Carmen Avalos, Member
Trustee Area 2

Zurich Lewis, Board Clerk
Trustee Area 7

John Paul Drayer, Member
Trustee Area 3

Dr. Sandra Salazar, Member
Trustee Area 6

Karen F. Patron D.
Student Trustee

Dr. Jose Fierro
President/Superintendent

REASONABLE ACCOMMODATION FOR ANY INDIVIDUAL WITH A DISABILITY

Foreign language translation, sign language interpretation, materials in alternative formats and other accommodations are available to the public upon request. All requests for reasonable accommodations to participate in a Board meeting must be made at least three working days (72 hours) in advance of the scheduled meeting date. For assistance, please contact:

President's Office - 11110 Alondra Boulevard - Norwalk, California 90650
(562) 860-2451, Extension 2204 - (562) 860-1104 – FAX

Copies of the agenda materials are available in the President's Office and are available online at
www.cerritos.edu/board

COMMENTS FROM THE AUDIENCE REGARDING CLOSED SESSION

(Government Code Section 54954.3)

The Board of Trustees welcomes public comment on issues within the jurisdiction of the college. Public comment request cards must be completed and returned to the secretary prior to the start of the meeting. Late arrivals will not be permitted to speak. Comments should be limited to five (5) minutes per speaker and twenty (20) minutes per topic if there is more than one speaker.

Note: Members of the board may not discuss or take legal action on matters raised unless the matters are properly noticed for discussion and legal action. Also, be advised that college personnel and processes are available for further communication.

CLOSED SESSION

1. **Public Employee Employment (GC #54957)**
 - A. Consideration of Employment of Vice President of Human Resources
 - B. Consideration of Employment of Vice President of Business Services
2. **Conference with Labor Negotiators (GC #54957.6)**
 - A. Agency Representatives: Dr. Jose Fierro
 - B. Employee Organizations:
California School Employees Association (CSEA)

3. **Reconvene at 7:30 p.m.**

4. **Invocation**

5. **Pledge of Allegiance: Ms. Avalos**

6. **Roll Call**

AGENDA ORGANIZATION

The Board of Trustees will discuss any changes in the order of agenda items. Per [Board Policy 2340](#), the order of business may be changed by consent of the Board of Trustees.

COMMENTS FROM THE AUDIENCE

(Government Code Section 54954.3)

The Board of Trustees welcomes public comment on issues within the jurisdiction of the college. Public comment request cards must be completed and returned to the secretary prior to the start of the meeting. Late arrivals will not be permitted to speak. Comments should be limited to five (5) minutes per speaker and twenty (20) minutes per topic if there is more than one speaker.

Note: Members of the board may not discuss or take legal action on matters raised unless the matters are properly noticed for discussion and legal action. Also, be advised that college personnel and processes are available for further communication.

REPORTS AND COMMENTS FROM CONSTITUENT GROUPS

At this time, a brief report and summary of initiatives will be given by identified constituent group leaders:

- Associated Students of Cerritos College (ASCC) President
- Faculty Senate President
- Cerritos College Faculty Federation (CCFF) President
- California School Employees Association (CSEA) President
- Association of Cerritos College Management Employees (ACCME) President

Note: Members of the board may not discuss or take legal action on matters raised unless the matters are properly noticed for discussion and legal action. Also, be advised that college personnel and processes are available for further communication.

OPEN SESSION AGENDA

7. Information Item: Board Advisory Committee Activities Report

The Board of Trustees will receive a summary of Board advisory committee activities from the following:

- a. Bond Construction Advisory Committee
- b. Board Policy Advisory Committee

CONSENT CALENDAR ITEMS

Agenda Items 8-18 are presented as Consent Calendar Items. All items may be approved by adoption of the Consent Calendar, individually and collectively by one (1) motion. There will be no separate discussion of these items unless Members of the Board of Trustees, the public, or staff request that specific items be removed from the Consent Calendar for separate discussion and action.

8. Stipends for Participants of the Culturally Responsive Teaching and Learning (CRTL) Training Group (Office of Academic Affairs)

It is recommended that the Board of Trustees approve payment of stipends for the participants of the Culturally Responsive Teaching and Learning (CRTL) Training Group held during the Fall 2016 semester. General funds will not be used for these stipends. Special reallocation of Student Equity Funds will be utilized for this expenditure. Upon completion of training, 20 faculty and staff participants will each be eligible for a \$450 stipend with a total not to exceed \$9,000.

9. Rejection of All Bids for Bid No. 16P002, Shade Structures – Category 06, Insulated Translucent Roof Panels (Office of Business Services)

It is recommended that the Board of Trustees authorize and approve Cerritos College to reject all bids for Category 06 (Insulated Translucent Roof Panels) pursuant to the bid and contract documents, and per Public Contract Code. Funding for the initial advertising of this project, and the rebid of this bid category, will be allocated from the GO Bond.

10. Contracts under \$25,000 for the Month of September 2016 (Office of Business Services)

It is recommended that the Board of Trustees approve contracts under \$25,000 that were processed during the month of September 2016. Funding sources vary and are dependent upon the goods/services purchased.

11. Purchase Orders for the Month of September 2016 (Office of Business Services)

It is recommended that the Board of Trustees approve the purchase orders processed during the month of September 2016. Funding sources vary and are dependent upon the goods/services purchased.

12. Make Budget Transfers and Budget Adjustments (Office of Business Services)

It is recommended that the Board of Trustees approve the budget transfers and budget adjustments as presented. The overall fiscal impact of the budget adjustments will increase the ending balance of the Unrestricted General Fund.

13. Quarterly Fiscal Status Report for the Quarter Ending June 30, 2016 (Office of Business Services)

It is recommended that the Board of Trustees approve the attached Quarterly Report (CCFS-311Q) for the quarter ending June 30, 2016. This quarterly report shows a snapshot-in-time financial status of the college. There is no fiscal impact.

14. Employment of Classified, Short-Term, Substitute, Professional Expert, and/or Student Hourly Personnel as Needed for the 2016-2017 Academic Year (Office of Human Resources)

It is recommended that the Board of Trustees approve and/or ratify the employment of classified, short-term, substitute, professional expert, and/or student hourly personnel. No additional fiscal impact. This is budgeted in the General Fund.

15. Employment of Temporary and/or Substitute Hourly Faculty Personnel, as needed for 2016-2017 Academic Year (Office of Human Resources)

It is recommended that the Board of Trustees approve the employment of temporary and/or substitute hourly faculty personnel as needed for the 2016-2017 academic year and as presented on the attached list. No additional financial effect. This is budgeted in the General Fund.

16. Ratification of Employee Resignations (Including Separations and Retirements) Accepted by the President/Superintendent (Office of Human Resources)

It is recommended that the Board of Trustees ratify the attached list of resignations accepted by the President/Superintendent according to Board Policy 7350. No fiscal impact.

17. Employment of Classified Managers (Office of Human Resources)

_____, College Psychologist, Student Health and Wellness, Management Salary Schedule, Grade 28, Step 1 (\$7,396.00/month)

18. Consideration of Approval of Employment of Full-Time, Noncredit Categorically Funded Faculty (Office of Human Resources)

_____, Counselor Noncredit (Adult Education), Column B, Step 3, Faculty Salary Schedule (\$75,884.40/annual), 12-School Month Contract, effective XXXXXXXXX

INFORMATION ITEMS

Agenda Items 19-20 are presented for Information Only. No action will be taken by the Board of Trustees.

19. Information Item: College Coordinating Committee Minutes (Office of the President)

The Board of Trustees will review the October 10, 2016 College Coordinating Committee Minutes.

20. Information Item: Receive and File 2015-16 Cerritos College Foundation Cost Benefit to District (Office of the President)

It is recommended that the Board of Trustees receive and file the 2015-16 Cerritos College Foundation Cost Benefit to District as presented. No fiscal impact.

REPORTS AND COMMENTS FROM DISTRICT OFFICIALS

At this time, members of the Board of Trustees will provide brief reports on meetings attended on matters pertaining to their service as a representative of the Cerritos Community College District Board of Trustees pursuant to Government Code 53232.3(d).

Following the Board of Trustees, the President/Superintendent will provide an executive report which includes reports from the Vice President of Business Services, Vice President of Academic Affairs, Vice President of Student Services, Vice President of Human Resources, and Director, College Relations, Public Affairs & Governmental Relations.

21. Adjournment

***The Next Study Session Meeting of the Board of Trustees is set for
Wednesday, November 16, 2016 at 6:30 p.m.***

I, Dr. Jose Fierro, Secretary to the Board, certify that a true and correct copy of the foregoing Meeting Agenda was posted on October 26, 2016 at 10:00 a.m., as required by law.

Dr. Jose Fierro, President/Superintendent

CERRITOS COLLEGE

Regular Meeting of the Board of Trustees

Meeting Date: **November 2, 2016**

Agenda Item No. 8

FROM:

Dr. Jose Fierro
President/Superintendent

REVIEWED BY:

Mr. Rick Miranda
Acting Vice President of Academic
Affairs/Assistant Superintendent

PREPARED BY:

Dr. Kristi Blackburn
Dean of Institutional Effectiveness,
Research and Planning

Ms. Shawna Baskette
Dean of Academic Success, Library

SUBJECT:	Consideration of Approval of Stipends for participants of the Culturally Responsive Teaching and Learning (CRTL) Training Group
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ACTION

It is recommended that the Board of Trustees approve payment of stipends for the participants of the Culturally Responsive Teaching and Learning (CRTL) Training Group held during the Fall 2016 semester.

FISCAL IMPACT

General funds will not be used for these stipends. Special reallocation of Student Equity Funds will be utilized for this expenditure. Upon completion of training, the following 20 faculty and staff participants will each be eligible for a \$450 stipend with a total not to exceed \$9,000:

- | | | | | |
|-------------------|-----------------------|-------------------|-----------------------|----------------------|
| 1. Aaron Jasso | 2. Lydia Alvarez | 3. Jim Robbins | 4. Monique Rodriguez | 5. Veronica Casillas |
| 6. David Tilahun | 7. Dahlene Holliness | 8. Ilda Cardenas | 9. Angela Hoppe-Nagao | 10. Nayeli Duenas |
| 11. Miodrag Micic | 12. Berenice Gallardo | 13. Carlos Arce | 14. Monique Valencia | 15. Norma Yanez |
| 16. Pilar Mata | 17. Sean Bonness | 18. Yvette Juarez | 19. Connie Sutherland | 20. Sophia Valencia |

REPORT SUMMARY

The "Culturally Responsive Teaching and Learning, Train the Trainer Workshops" presented by Paula Brown, Larry Coleman, and David Truscello are designed to introduce and establish a sustainable CRTL community of practice at Cerritos College. The training consists of four sessions that are each six and a half hours. The training will equip the participants with the skills and knowledge to provide training to the campus community of how to respond to the diverse culture at Cerritos College and work effectively with all people.

NOTICING REQUIREMENTS

None is required beyond posting of this item on the agenda.

ATTACHMENT(S)

Train the Trainer Workshops – Culturally Responsive Teaching & Learning Flyer and Attendance sheets for the 9/16/16 & 9/17/16 training sessions

CERRITOS COLLEGE

Regular Meeting of the Board of Trustees

Meeting Date: **November 2, 2016**

Agenda Item No. 9

FROM:

Dr. Jose Fierro
President/Superintendent

REVIEWED BY:

Noorali Delawalla
Acting Vice President of
Business Services/
Assistant Superintendent

PREPARED BY:

Mark B. Logan
Director, Purchasing and
Contract Administration

SUBJECT: Consideration of Rejection of All Bids for Bid No. 16P002, Shade Structures – Category 06, Insulated Translucent Roof Panels

ACTION

It is recommended that the Board of Trustees authorize and approve Cerritos College to reject all bids for Category 06 (Insulated Translucent Roof Panels) pursuant to the bid and contract documents, and per Public Contract Code for the reasons as noted below.

FISCAL IMPACT

Funding for the initial advertising of this project, and the rebid of this bid category, will be allocated from the GO Bond.

REPORT SUMMARY

On August 2, 2016 and August 9, 2016, Cerritos College advertised the release of Bid No. 16P002 for the Shade Structures project. In addition to advertisement in a local area publication, all prequalified contractors with applicable licenses specific to each bid category on Cerritos College's prequalification list were invited to provide a bid for the project. A total of eighty-four prequalified contractors were contacted for this project. The project includes, but is not limited to, demolition, grading, concrete, steel, electrical, site concrete and landscaping of steel shade structures at various campus locations. This particular bid category scope of work pertains to the Insulated Translucent Roof Panels portion of the project work.

The bid category had a bid due date of September 8, 2016. The project was bid as a multi-prime project, whereby Cerritos College bid six categories for various elements of the Project work. Categories 01 through 05 were recommended for award, and subsequently approved, during the October 19, 2016 Board of Trustees' meeting.

For Category 06 (Insulated Translucent Roof Panels), a Class C-17, Class C-39, or Class C-43 license was required. The construction cost estimate for the work, with alternates, was approximately \$1,270,000.

Attendance at one of the two pre-bid conference meeting and job walks scheduled on August 12, 2016 and August 19, 2016 was optional. A combined attendance total of ten contractors attended one of the two

optional pre-bid conference and job walk meetings on August 12, 2016 and August 19, 2016. Four contractors submitted bids for this category of the multi-prime bid.

During Cerritos College's due diligence review of the bids received, RB Sheet Metal submitted a bid protest regarding the bid received from Queen City Glass Co. stating Queen City Glass Co.'s bid was non-responsive because Queen City Glass Co. listed a subcontractor that is not a prequalified trade C-17 trade subcontractor. The intent of the bid was not to require any of the subcontractors for the installation of translucent panels to be prequalified as the installation of Insulated Translucent Roof Panels can be accomplished through multiple licenses, including specialty licensing. However, staff recommends that this portion of the project work be rebid in order to reassess the instructions and specifications with the intent to alleviate any real or perceived misinterpretation so all bidders interested in bidding the project understand the college's intent. Rebidding of this portion of the project work will not have an adverse impact on the bond program.

For the reasons stated above, Staff recommends that all bids received for Category 06 (Insulated Translucent Roof Panels) be rejected pursuant to the bid and contract documents with the intent to re-bid this portion of the project.

NOTICING REQUIREMENTS

None is required beyond posting of this item on the agenda.

ATTACHMENT(S)

Bid Results for Bid No. 15P006, Shade Structures – All Categories

Cerritos Community College District
 Bid No. 16P002, Category 06 (Insulated Transparent Roof Panels)
 Project: Shade Structures
 Bid Opening Results

Bid Due Date: September 8, 2016; 2:00 pm

	Queen City Glass Co. Temecula, CA	RB Sheet Metal, Inc. Mentone, CA	Danny Letner, Inc. dba Letner Roofing Co. Orange, CA	Giroux Glass, Inc. Los Angeles, CA
Base Bid Amount	\$ 696,084.00	\$ 757,480.00	\$ 764,940.00	\$ 880,200.00
Allowance Amount	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
TOTAL BASE BID AMOUNT	\$ 721,084.00	\$ 782,480.00	\$ 789,940.00	\$ 905,200.00
DELTA FROM LOWEST BID		\$ 61,396.00	\$ 68,856.00	\$ 184,116.00
Bid Alternates				
Additive Alternate A2 - South Garden	\$ 202,380.00	\$ 231,600.00	\$ 223,600.00	\$ 252,400.00
TOTAL BASE BID AMOUNT PLUS ALTERNATES	\$ 923,464.00	\$ 1,014,080.00	\$ 1,013,540.00	\$ 1,157,600.00
DELTA FROM LOWEST BID (TOTAL BASE BID PLUS ALTERNATES)		\$ 90,616.00	\$ 90,076.00	\$ 234,136.00

CERRITOS COLLEGE

Regular Meeting of the Board of Trustees

Meeting Date: **November 2, 2016**

Agenda Item No. 10

FROM:

Dr. Jose Fierro
President/Superintendent

REVIEWED BY:

Noorali Delawalla
Acting Vice President of
Business Services/
Assistant Superintendent

PREPARED BY:

Mark B. Logan
Director, Purchasing and
Contract Administration

SUBJECT: Consideration of Approval of Contracts Under \$25,000 for the Month of September 2016
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ACTION

It is recommended that the Board of Trustees approve the Contracts Under \$25,000 that were processed during the month of September 2016.

FISCAL IMPACT

Funding sources vary and are dependent upon the goods/services purchased.

REPORT SUMMARY

This report of Contracts Under \$25,000 that were processed during the month of September 2016 is provided for review and approval. The report provides the contract number, vendor name, description of services, start date, end date, amount, and requesting department

NOTICING REQUIREMENTS

None is required beyond posting of this item on the agenda.

ATTACHMENT(S)

September 2016 – Contracts Under \$25,000

Consideration of Approval of New/Amended Contracts Under \$25,000
for the Month of September 2016

		NEW CONTRACTS				
NUMBER	CONTRACTOR	SERVICE	START DATE	END DATE	COST	REQUESTOR
16C0052	Norwalk-La Mirada Unified School District	Articulation agreement with John Glenn and La Mirada High School for EDEL 105, Introduction to Teaching and Learning in Diverse Contemporary Classrooms. John Glenn and La Mirada HS students must submit an electronic Taskstream portfolio and earn a grade of "C" or higher to receive college credit. John Glenn and La Mirada HS agrees to pay \$25 per portfolio submitted for assessment by a Cerritos College faculty member.	09/01/2016	08/31/2017	Income	Teacher Trac
16C0053	Interface Rehab Inc.	Contractor to provide clinical experiences for students enrolled in the PTA and Speech Pathology programs.	02/02/2016	02/01/2021	No Cost	Health Occupations
16C0054	Yosemite Community College District	Contractor is agency for the Child Development Training Consortium Instructional Agreement in which the District agrees to conduct up to 850 units of college credit courses needed for licensing child development personnel.	07/01/2016	06/30/2017	Income	Health Occupations
16C0055	Talk To Me Bilingual Speech Therapy, Inc.	Contractor to provide clinical/practicum experiences for students enrolled in the Speech Language Pathology Assistant Program.	08/19/2016	08/18/2021	No Cost	Health Occupations
16C0056	Anthem Inc., dba CareMore Health Systems	Contractor to provide clinical/practicum experiences for students enrolled in the Medical Assisting program.	08/29/2016	08/28/2021	No Cost	Health Occupations
16C0057	City of Hope National Medical Center	Contractor to provide clinical/practicum experiences for students enrolled in the PTA program.	09/15/2016	09/14/2019	No Cost	Health Occupations
16C0058	Presbyterian Intercommunity Hospital, Inc.	Contractor to provide clinical/practicum experiences for students enrolled in all education programs	08/18/2016	08/17/2018	No Cost	Health Occupations
16C0059	Lehrhoff & Associates	Contractor to provide clinical/practicum experiences for students enrolled in the Speech Language Pathology Assistant Program.	08/26/2016	08/25/2021	No Cost	Health Occupations
16C0060	Clarion Speech and Language Services, Inc.	Contractor to provide clinical/practicum experiences for student enrolled in the Speech Language Pathology Assistant Program.	09/01/2016	08/31/2021	No Cost	Health Occupations
16C0061	CA Community Colleges Chancellors Office	Agreement to renew the Chancellor's Office Tax Offset Program (COTOP).	10/01/2016	12/20/2017	Income	Financial Aid
16C0062	Anaheim Union High School District	Contractor to provide clinical/practicum experiences for students enrolled in Speech Language Pathology Assistant Program.	09/08/2016	09/07/2021	No Cost	Health Occupations
16C0063	Bellflower Unified School District	Memorandum of Understanding between Cerritos College's Foster and Kinship Care Education program and Bellflower Unified School District for the purpose of educating parents/guardians.	09/01/2016	06/30/2018	No Cost	Adult Education
16C0064* 16C0065*	Children's Learning Connection	Contractor to provide clinical/practicum experiences for students enrolled in the Speech Language Pathology Assistant Program.	09/19/2016	09/18/2021	No Cost	Health Occupations

Consideration of Approval of New/Amended Contracts Under \$25,000
for the Month of September 2016

16C0067	MDRICH Consulting, Inc.	InterACT will present an interactive performance on sexual misconduct, including assault, for partial fulfillment on Title IX campus training requirements.	11/17/2016	11/17/2016	\$	3,250.00	Student Services
16C0068****	In-N-Out						
16C0069****	In-N-Out						
16C0070	Lori Roman	Contractor will serve as the designated K-16 Bridge Counselor from their high school. Contractor will participate in four (4) training meetings to implement the K-16 Senior Steps at their campus for their senior class.	09/19/2016	06/30/2016	\$	300.00	Teacher Trac
16C0071	Jenifer Mai	Contractor will serve as the designated K-16 Bridge Counselor from their high school. Contractor will participate in four (4) training meetings to implement the K-16 Senior Steps at their campus for their senior class.	09/19/2016	06/30/2016	\$	300.00	Teacher Trac
16C0072	Kimberly Nishimura	Contractor will serve as the designated K-16 Bridge Counselor from their high school. Contractor will participate in four (4) training meetings to implement the K-16 Senior Steps at their campus for their senior class.	09/19/2016	06/30/2016	\$	300.00	Teacher Trac
16C0073	Sonia Perez	Contractor will serve as the designated K-16 Bridge Counselor from their high school. Contractor will participate in four (4) training meetings to implement the K-16 Senior Steps at their campus for their senior class.	09/19/2016	06/30/2016	\$	300.00	Teacher Trac
16C0074	Adrienne Thomas	Contractor will serve as the designated K-16 Bridge Counselor from their high school. Contractor will participate in four (4) training meetings to implement the K-16 Senior Steps at their campus for their senior class.	09/19/2016	06/30/2016	\$	300.00	Teacher Trac
16C0075	Sunny Yun	Contractor will serve as the designated K-16 Bridge Counselor from their high school. Contractor will participate in four (4) training meetings to implement the K-16 Senior Steps at their campus for their senior class.	09/19/2016	06/30/2016	\$	300.00	Teacher Trac
16C0076	Monica Zavala	Contractor will serve as the designated K-16 Bridge Counselor from their high school. Contractor will participate in four (4) training meetings to implement the K-16 Senior Steps at their campus for their senior class.	09/19/2016	06/30/2016	\$	300.00	Teacher Trac
						\$ 5,350.00	

* Contract was submitted as a separate board item due to dollar amount and has already been approved

** No contract was issued under this contract number

*** Pending

****For tracking purposes only

CERRITOS COLLEGE

Regular Meeting of the Board of Trustees

Meeting Date: **November 2,**
2016 Agenda Item No. 11

FROM:

Dr. Jose Fierro
President/Superintendent

REVIEWED BY:

Noorali Delawalla
Acting Vice President of
Business Services/
Assistant Superintendent

PREPARED BY:

Mark B. Logan
Director, Purchasing and
Contract Administration

SUBJECT:	Consideration of Approval of Purchase Orders for the Month of September 2016
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ACTION

It is recommended that the Board of Trustees approve the purchase orders processed during the month of September 2016.

FISCAL IMPACT

Funding sources vary and are dependent upon the goods/services purchased.

REPORT SUMMARY

This report of purchase orders processed during the month of September 2016 is provided for review and approval. The report provides the purchase order date, purchase order number, vendor name, description, requesting department, account string (funding source) and amount of the purchase order.

NOTICING REQUIREMENTS

None is required beyond posting of this item on the agenda.

ATTACHMENT(S)

September 2016 – Purchase Order Report

Report ID: LAPO009C

District: 64360

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2016 To 06/30/2017

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Board List Purchase Order Report

CERRITOS COLLEGE

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Run Date: 10/01/2016

Run Time: 05:41:34AM

FY: 16-17

WEEKLY

Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
09/01/16	0000062435	C		09/01/2016	US BANK EQUIPMENT	MISCELLANEOUS	Purchasing	01.0	00000.0	00100	04300	5810	6722000	16-17	8,289.39	
				09/01/2016			0000062435			US BANK EQUIPMENT FINANCE						8,289.39
09/01/16	0000062436	C		09/01/2016	AIRGAS	AUTOBODY SUPP/EQUIP	Division Office	01.0	00000.0	00000	02600	4320	0951000	16-17	831.40	
				09/01/2016			0000062436			AIRGAS						831.40
09/01/16	0000062437	A		09/01/2016	TCB PRINTING	PRINTING SERVICES	Board of Trustees	01.0	00000.0	00000	01100	4550	6005000	16-17	588.60	
				09/01/2016			0000062437			TCB PRINTING						588.60
09/01/16	0000062438	C	1	09/08/2016	GST INC	OFFICE SUPPLIES	Human Resources	01.0	00000.0	00000	05100	4550	6730000	16-17	930.13	
				09/01/2016			0000062438			GST INC						930.13
09/01/16	0000062439	C		09/01/2016	PREMIER ASSISTIVE TECHNOLOGY	SOFTWARE	Disabled Students	01.3	00000.0	00000	79000	6310	6420000	16-17	600.00	
				09/01/2016			0000062439			PREMIER ASSISTIVE TECHNOLOGY						600.00
09/01/16	0000062440	A		09/02/2016	KI	INSTRUCTIONAL SUPPLIES	Letters	01.0	00000.0	00000	02550	6450	1551000	16-17	3,688.45	
				09/01/2016			0000062440			KI						3,688.45
09/01/16	0000062441	C		09/02/2016	OFFICE DEPOT/BUSINESS	INSTRUCTIONAL SUPPLIES	Letters	01.0	00000.0	00000	02550	4320	1551000	16-17	306.47	
				09/01/2016			0000062441			OFFICE DEPOT/BUSINESS SVCS DIV						306.47
09/01/16	0000062442	C		09/17/2016	AMAZON	LABORATORY SUPP/EQUIP	SEM-Chemistry	01.0	00000.0	00000	02570	4320	1956000	16-17	48.98	
				09/01/2016			0000062442			AMAZON						48.98
09/01/16	0000062443	C		09/17/2016	AMAZON	INSTRUCTIONAL SUPPLIES	Scholars' Honors Program	01.0	00000.0	00000	02100	4320	6197000	16-17	62.58	
				09/01/2016			0000062443			AMAZON						62.58

Stat: P=Pending, A=Active, C=Completed, X=Canceled

* Prior Year Payments

Report ID: LAPO009C

District: 64360

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2016 To 06/30/2017

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Board List Purchase Order Report

CERRITOS COLLEGE

Page No. 2

Run Date: 10/01/2016

Run Time: 05:41:34AM

FY: 16-17

WEEKLY

Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
09/01/16	0000062444	C		09/01/2016	TALON MARKS	ADVERTISING	Health Services	69.0	00000.0	00000	03310	5830	6440000	16-17	157.50	
				09/01/2016			0000062444			TALON MARKS						157.50
09/01/16	0000062445	A		09/02/2016	BAYSHORE BUILDING	BUILDING MAINTENANCE	Health Services	69.0	00000.0	00000	03310	5640	6440000	16-17	5,810.00	
				09/01/2016			0000062445			BAYSHORE BUILDING INTERIORS, INC.						5,810.00
09/02/16	0000062446	C		09/17/2016	AMAZON	INSTRUCTIONAL SUPPLIES	Letters	01.0	00000.0	00000	02550	4320	1551000	16-17	278.11	
				09/02/2016			0000062446			AMAZON						278.11
09/02/16	0000062447	A		09/29/2016	BANK OF AMERICA	FIELD TRIPS	Physical Sciences	01.0	00000.0	00000	02570	7610	1951000	16-17	204.00	
				09/02/2016			0000062447			BANK OF AMERICA						204.00
09/02/16	0000062448	C		09/02/2016	CANNATA, ELIZABETH	COMPUTER LOAN PROGRAM	District	01.0	00000.0	00000	00000	9181	0000000	16-17	1,309.86	
				09/02/2016			0000062448			CANNATA, ELIZABETH						1,309.86
09/03/16	0000062449	C		09/03/2016	AMERICAN PUBLIC TRANSPORTATION	MEMBERSHIPS	Oth Instr Sup Services	01.3	00000.0	00000	76614	5310	6190000	16-17	569.00	
				09/03/2016			0000062449			AMERICAN PUBLIC TRANSPORTATION ASSOCIATI						569.00
09/03/16	0000062450	C		09/03/2016	CALIFORNIA TRUCKING	MEMBERSHIPS	Oth Instr Sup Services	01.3	00000.0	00000	76614	5310	6190000	16-17	747.50	
				09/03/2016			0000062450			CALIFORNIA TRUCKING ASSOCIATION						747.50
09/03/16	0000062451	C		09/03/2016	SAEANG, DANIEL	MISCELLANEOUS	Instructional Office	01.0	00000.0	00000	02100	7610	6016000	16-17	4,400.00	
				09/03/2016			0000062451			SAEANG, DANIEL						4,400.00
09/03/16	0000062452	A		09/03/2016	DUTHIE POWER SERVICES	CONTRACTED SERVICES	Building Maintenance-Re	41.0	00000.0	00000	71016	5810	6510000	16-17	4,589.58	
				09/03/2016			0000062452			DUTHIE POWER SERVICES						4,589.58

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09/03/16	0000062453	C		09/03/2016	ALLISON MECHANICAL, INC.	CONTRACTED SERVICES	Building Maintenance-Re	41.0	00000.0	00000	71016	5810	6510000	16-17	5,683.00	
				09/03/2016			0000062453			ALLISON MECHANICAL, INC.						5,683.00
09/03/16	0000062454	C		09/03/2016	OFFICE DEPOT/BUSINESS	NON-INSTRUCTIONAL SUPPLIES	Management Information	01.0	00000.0	00000	02260	4550	6780000	16-17	535.30	
				09/03/2016			0000062454			OFFICE DEPOT/BUSINESS SVCS DIV						535.30
09/03/16	0000062455	C		09/03/2016	OFFICE SOLUTIONS	OFFICE SUPPLIES	Physical Therapy	01.0	00000.0	00000	02530	4320	1222000	16-17	39.89	
				09/03/2016			0000062455			OFFICE SOLUTIONS						39.89
09/03/16	0000062456	C		09/03/2016	DYNATRONICS CORP	INSTRUCTIONAL SUPPLIES	Physical Therapy	01.0	00000.0	00000	02530	4325	1222000	16-17	666.01	
				09/03/2016			0000062456			DYNATRONICS CORP						666.01
09/03/16	0000062457	X	1	09/24/2016	CERTIPORT	SOFTWARE	Eng and Rel Tech (Ind Tech)	01.3	00000.0	01000	71646	6310	0900000	16-17	5,600.00	
				09/03/2016			0000062457			CERTIPORT						5,600.00
09/03/16	0000062458	C		09/03/2016	PETER SCHULZ	MISCELLANEOUS	Automotive	01.0	00000.0	00000	02600	5630	0960000	16-17	333.41	
				09/03/2016			0000062458			PETER SCHULZ						333.41
09/03/16	0000062459	C		09/17/2016	AMAZON	INSTRUCTIONAL SUPPLIES	Eng and Rel Tech (Ind Tech)	01.3	00000.0	01000	71646	4320	0900000	16-17	90.05	
				09/03/2016			0000062459			AMAZON						90.05
09/03/16	0000062460	A		09/03/2016	ELECTRONIX EXPRESS	INSTRUCTIONAL SUPPLIES	Eng and Rel Tech (Ind Tech)	01.3	00000.0	01000	71646	4320	0900000	16-17	60.67	
				09/03/2016			0000062460			ELECTRONIX EXPRESS						60.67
09/03/16	0000062461	C		09/03/2016	PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	Eng and Rel Tech (Ind Tech)	01.3	00000.0	01000	71646	4320	0900000	16-17	594.05	
				09/03/2016			0000062461			PROJECT LEAD THE WAY						594.05

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09/03/16	0000062462	C		09/03/2016	MATCO TOOLS	MISCELLANEOUS	Automotive	01.0	00000.0	00000	02600	4320	0960000	16-17	112.29	
				09/03/2016		0000062462	MATCO TOOLS									112.29
09/03/16	0000062463	P		09/03/2016	NEED TO ADD VENDOR	MEMBERSHIPS	Division Office	01.0	00000.0	00000	02600	5310	0951000	16-17	499.00	
				09/03/2016		0000062463	NEED TO ADD VENDOR									499.00
09/03/16	0000062464	C		09/03/2016	BLUCO CORPORATION	WELDING SUPP/EQUIP	Division Office	01.0	00000.0	00000	02600	6410	0951000	16-17	6,339.00	
				09/03/2016		0000062464	BLUCO CORPORATION									6,339.00
09/03/16	0000062465	A		09/03/2016	SCM GROUP USA INC	WOODWORKING	Eng and Rel Tech (Ind Tech)	01.3	00000.0	00000	70210	6410	0900000	16-17	16,727.46	
								01.3	00000.0	03000	70200	6410	0900000	16-17	9,007.09	
				09/03/2016		0000062465	SCM GROUP USA INC									25,734.55
09/03/16	0000062466	C		09/03/2016	BURMAX CO.	COSMETOLOGY SUPP/EQUIP	Cosmetology	39.3	00000.0	00000	02350	6450	3057000	16-17	498.28	
				09/03/2016		0000062466	BURMAX CO.									498.28
09/03/16	0000062467	C		09/03/2016	CENTER FOR COMPUTER	MEMBERSHIPS	Fiscal Operations	01.0	00000.0	00000	04200	5310	6721000	16-17	250.00	
				09/03/2016		0000062467	CENTER FOR COMPUTER ASSISTED LEGAL INSTR									250.00
09/03/16	0000062468	A		09/19/2016	CREATIVE AGE COMMUNICATIONS	COSMETOLOGY SUPP/EQUIP	Cosmetology	39.3	00000.0	00000	02350	4550	3057000	16-17	446.25	
				09/03/2016		0000062468	CREATIVE AGE COMMUNICATIONS									446.25
09/03/16	0000062469	C		09/03/2016	OFFICE DEPOT/BUSINESS	LABORATORY SUPP/EQUIP	Drafting & Architecture	01.0	00000.0	00100	02600	4325	0964000	16-17	873.35	
				09/03/2016		0000062469	OFFICE DEPOT/BUSINESS SVCS DIV									873.35
09/03/16	0000062470	A		09/03/2016	WOODCRAFT	WOODWORKING	Woodworking Mfg Tech	01.0	00000.0	00100	02600	4325	0986000	16-17	225.02	

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						09/03/2016	0000062470	WOODCRAFT							225.02	
09/03/16	0000062471	C		09/03/2016	WURTH LOUIS & COMPANY	WOODWORKING	Woodworking Mfg Tech	01.0	00000.0	00100	02600	4325	0986000	16-17	611.51	
						09/03/2016	0000062471	WURTH LOUIS & COMPANY							611.51	
09/03/16	0000062472	A		09/03/2016	MITEE-BITE PRODUCTS LLC	MACHINE SHOP SUPP/EQUIP	Numerical Contr	01.0	00000.0	00000	02600	4320	0976000	16-17	208.63	
						09/03/2016	0000062472	MITEE-BITE PRODUCTS LLC							208.63	
09/03/16	0000062473	X	1	09/27/2016	MILADY PUBLISHING COMPANY	BOOKS	Division Office	01.0	00000.0	00000	02600	4320	0951000	16-17	585.88	
						09/03/2016	0000062473	MILADY PUBLISHING COMPANY							585.88	
09/03/16	0000062474	A		09/13/2016	CHRISTIAN PRINTING SERVICE	COSMETOLOGY SUPP/EQUIP	Cosmetology	39.3	00000.0	00000	02350	4550	3057000	16-17	458.89	
						09/03/2016	0000062474	CHRISTIAN PRINTING SERVICE							458.89	
09/03/16	0000062475	C		09/03/2016	KOSMET INC.	COSMETOLOGY SUPP/EQUIP	Cosmetology	39.3	00000.0	00000	02350	4320	3057000	16-17	381.50	
						09/03/2016	0000062475	KOSMET INC.							381.50	
09/03/16	0000062476	C		09/03/2016	RAN GRAPHICS	INSTRUCTIONAL SUPPLIES	Division Office	01.0	00000.0	00000	02600	4320	0951000	16-17	294.04	
						09/03/2016	0000062476	RAN GRAPHICS							294.04	
09/03/16	0000062477	A		09/13/2016	DYLOS CORPORATION	INSTRUCTIONAL SUPPLIES	Division Office	01.0	00000.0	00000	02600	4320	0951000	16-17	328.36	
						09/03/2016	0000062477	DYLOS CORPORATION							328.36	
09/03/16	0000062478	C		09/03/2016	ULINE	MISCELLANEOUS	Sanitation-Public Health Tech	01.0	00000.0	00000	02600	6450	0958000	16-17	761.91	
						09/03/2016	0000062478	ULINE							761.91	
09/03/16	0000062479	C		09/17/2016	AMAZON	MISCELLANEOUS	Automotive	01.0	00000.0	00000	02600	4320	0960000	16-17	113.19	

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
						09/03/2016	0000062479	AMAZON								113.19
09/03/16	0000062480	C		09/17/2016	AMAZON	COSMETOLOGY SUPP/EQUIP	Cosmetology	39.3	00000.0	00000	02350	4550	3057000	16-17	333.90	
						09/03/2016	0000062480	AMAZON								333.90
09/03/16	0000062481	A		09/17/2016	AMAZON	BOOKS	Division Office	01.0	00000.0	00000	02600	4320	0951000	16-17	73.27	
						INSTRUCTIONAL SUPPLIES		01.0	00000.0	00000	02600	4320	0951000	16-17	122.06	
						09/03/2016	0000062481	AMAZON								195.33
09/06/16	0000062482	C		09/06/2016	IMAGE 2000, INC.	MISCELLANEOUS	Purchasing	01.0	00000.0	00100	04300	5810	6722000	16-17	2,883.50	
						09/06/2016	0000062482	IMAGE 2000, INC.								2,883.50
09/06/16	0000062483	A		09/29/2016	BANK OF AMERICA	CONFERENCE AND TRAVEL	Purchasing	01.0	00000.0	00000	04300	5210	6722000	16-17	299.00	
						09/06/2016	0000062483	BANK OF AMERICA								299.00
09/07/16	0000062484	C		09/17/2016	AMAZON	BOOKS	Library	01.0	00000.0	00000	02220	6320	6120000	16-17	69.24	
						09/07/2016	0000062484	AMAZON								69.24
09/07/16	0000062485	C		09/07/2016	PETERSON'S A NELNET COMPANY	BOOKS	Library	01.0	00000.0	00000	02220	6320	6120000	16-17	30.48	
						09/07/2016	0000062485	PETERSON'S A NELNET COMPANY								30.48
09/07/16	0000062486	C		09/07/2016	TCB PRINTING	NON-INSTRUCTIONAL SUPPLIES	Student Activities	01.0	00000.0	00000	03300	4550	6451000	16-17	53.41	
						09/07/2016	0000062486	TCB PRINTING								53.41
09/07/16	0000062487	A		09/07/2016	SMARDAN SUPPLY COMPANY	PLUMBING SUPP/SYSTEM	Building Maintenance-Re	41.0	00000.0	00000	71016	6460	6510000	16-17	2,763.15	
						09/07/2016	0000062487	SMARDAN SUPPLY COMPANY								2,763.15

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09/07/16	0000062488	A		09/07/2016	GONLED	LIGHTING SUPP/EQUIP/MAINT/SY	Building Maintenance-Re	41.0	00000.0	00000	72920	6460	6510000	16-17	21,288.40	
				09/07/2016			0000062488	GONLED								21,288.40
09/07/16	0000062489	A		09/07/2016	ONEPOINTE SOLUTIONS	CONTRACTED SERVICES	Physical Property-Related	42.1	00000.0	00000	65040	6130	7100000	16-17	22,414.76	
				09/07/2016			0000062489	ONEPOINTE SOLUTIONS								22,414.76
09/07/16	0000062490	A		09/07/2016	GOOD DOCS	MISCELLANEOUS	Library	01.0	00000.0	00000	02220	6310	6120000	16-17	380.41	
				09/07/2016			0000062490	GOOD DOCS								380.41
09/07/16	0000062491	A		09/07/2016	GRAINGER	FURNITURE, OFFICE	Physical Property-Related	42.1	00000.0	00000	65040	6130	7100000	16-17	200,935.19	
				09/07/2016			0000062491	GRAINGER								200,935.19
09/07/16	0000062492	A		09/07/2016	HAWORTH, INC.	FURNITURE, OFFICE	Physical Property-Related	42.1	00000.0	00000	65040	6130	7100000	16-17	140,589.05	
				09/07/2016			0000062492	HAWORTH, INC.								140,589.05
09/07/16	0000062493	C		09/07/2016	DIVISION OF THE STATE ARCHITECTS	MISCELLANEOUS	Physical Property-Related	42.1	00000.0	00000	65025	6130	7100000	16-17	13,817.82	
				09/07/2016			0000062493	DIVISION OF THE STATE ARCHITECTS								13,817.82
09/07/16	0000062494	A		09/29/2016	BANK OF AMERICA	OFFICE SUPPLIES	Library	01.0	00000.0	00300	02220	4550	6120000	16-17	167.33	
						MISCELLANEOUS		01.0	00000.0	00300	02220	4550	6120000	16-17	15.06	
				09/07/2016			0000062494	BANK OF AMERICA								182.39
09/08/16	0000062495	C		09/08/2016	NATIONAL SPORTS APPAREL, LLC	MISCELLANEOUS	Women's Athletics	01.0	00000.0	00000	02560	4320	0819000	16-17	1,227.20	
				09/08/2016			0000062495	NATIONAL SPORTS APPAREL, LLC								1,227.20
09/08/16	0000062496	A		09/12/2016	HOLIDAY INN CAPITOL PLAZA	OPEN1	Counseling	01.3	00000.0	00000	75720	5210	6300000	16-17	655.50	

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						09/08/2016	0000062496	HOLIDAY INN CAPITOL PLAZA SACRAMENTO								655.50
09/08/16	0000062497	A		09/08/2016	AMERICAN EXPRESS TRAVEL	OPEN1	Counseling	01.3	00000.0	00000	75720	5210	6300000	16-17	1,152.36	
						09/08/2016	0000062497	AMERICAN EXPRESS TRAVEL								1,152.36
09/08/16	0000062498	A		09/08/2016	NOVA DISPLAY, INC.	OFFICE SUPPLIES	Disabled Students	01.3	00000.0	00000	79000	4550	6420000	16-17	603.96	
						09/08/2016	0000062498	NOVA DISPLAY, INC.								603.96
09/08/16	0000062499	C		09/08/2016	BUFFINGTON, DEBORAH	REIMBURSEMENT	Fine & Applied Arts	01.0	00000.0	00000	02520	5630	1051000	16-17	27.51	
						09/08/2016	0000062499	BUFFINGTON, DEBORAH								27.51
09/08/16	0000062500	P		09/08/2016	AMAZON	OFFICE SUPPLIES	Media	01.0	00000.0	00000	01220	4550	6130000	16-17	46.97	
						09/08/2016	0000062500	AMAZON								46.97
09/08/16	0000062501	C		09/08/2016	NOVA DISPLAY, INC.	BUILDING MATERIALS	Disabled Students	01.3	00000.0	00000	79000	4550	6420000	16-17	256.15	
						09/08/2016	0000062501	NOVA DISPLAY, INC.								256.15
09/08/16	0000062502	A		09/08/2016	FOLLETT BOOKSTORE #603	BOOKS	Tutoring	01.3	00000.0	01008	73460	4550	6491000	16-17	149.60	
						09/08/2016	0000062502	FOLLETT BOOKSTORE #603								149.60
09/08/16	0000062503	C		09/08/2016	CINEMA SECRETS	LABORATORY SUPP/EQUIP	Theater	01.0	00000.0	00100	02520	4325	1055000	16-17	88.31	
						09/08/2016	0000062503	CINEMA SECRETS								88.31
09/08/16	0000062504	A		09/08/2016	STAPLES ADVANTAGE	OFFICE SUPPLIES	Tutoring	01.0	00000.0	00000	01220	4550	6491000	16-17	64.46	
						09/08/2016	0000062504	STAPLES ADVANTAGE								64.46
09/08/16	0000062505	C		09/08/2016	TCB PRINTING	PRINTING SERVICES	Physical Sciences	01.0	00000.0	00000	02570	4320	1951000	16-17	264.87	

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						09/08/2016	0000062505	TCB PRINTING								264.87
09/08/16	0000062506	C		09/08/2016	DEMCO	OFFICE SUPPLIES	Library	01.0	00000.0	00000	02220	4550	6120000	16-17	163.47	
						09/08/2016	0000062506	DEMCO								163.47
09/08/16	0000062507	A		09/08/2016	CAROLINA BIOLOGICAL SUPPLY	LABORATORY SUPP/EQUIP	SEM-Biology	01.0	00000.0	00000	02570	4320	1966000	16-17	187.37	
						09/08/2016	0000062507	CAROLINA BIOLOGICAL SUPPLY								187.37
09/08/16	0000062508	C		09/08/2016	NAIMIE'S BEAUTY CENTER	LABORATORY SUPP/EQUIP	Theater	01.0	00000.0	00100	02520	4325	1055000	16-17	921.47	
						09/08/2016	0000062508	NAIMIE'S BEAUTY CENTER								921.47
09/08/16	0000062509	C		09/08/2016	WATANABE, SUSAN	REIMBURSEMENT	Theater	01.0	00000.0	00100	02520	4325	1055000	16-17	40.33	
						09/08/2016	0000062509	WATANABE, SUSAN								40.33
09/08/16	0000062510	C		09/08/2016	SUSAN SAXE-CLIFFORD	CONTRACT SERVICES RENDERED	Parking	39.5	00000.0	00000	79800	4550	6950000	16-17	400.00	
						09/08/2016	0000062510	SUSAN SAXE-CLIFFORD								400.00
09/08/16	0000062511	C		09/17/2016	AMAZON	LABORATORY SUPP/EQUIP	Film Making	01.0	00000.0	00100	02520	4325	1057000	16-17	174.36	
						09/08/2016	0000062511	AMAZON								174.36
09/08/16	0000062512	C		09/08/2016	CHEFS' TOYS	INSTRUCTIONAL SUPPLIES	Arts	01.0	00000.0	00000	02520	4320	1052000	16-17	30.52	
						09/08/2016	0000062512	CHEFS' TOYS								30.52
09/08/16	0000062513	C		09/17/2016	AMAZON	INSTRUCTIONAL SUPPLIES	Arts	01.0	00000.0	00000	02520	4320	1052000	16-17	54.71	
						09/08/2016	0000062513	AMAZON								54.71
09/08/16	0000062514	C		09/12/2016	HACU ANNUAL CONFERENCE	CONFERENCE AND TRAVEL	Board of Trustees	01.0	00000.0	02100	01100	5210	6005000	16-17	745.00	

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						09/08/2016	0000062514	HACU ANNUAL CONFERENCE								745.00
09/08/16	0000062515	C		09/08/2016	OMNI HOTELS & RESORTS	CONFERENCE AND TRAVEL	Oth Instr Sup Services	01.3	00000.0	03000	70200	5210	6190000	16-17	194.00	
						09/08/2016	0000062515	OMNI HOTELS & RESORTS								194.00
09/08/16	0000062516	C		09/08/2016	DUFF, KIMBERLY DR.	CONFERENCE AND TRAVEL	Social Sciences	01.0	00000.0	00000	02540	5210	2201000	16-17	530.00	
						09/08/2016	0000062516	DUFF, KIMBERLY DR.								530.00
09/08/16	0000062517	C		09/08/2016	CALIFORNIA COALITION OF	MISCELLANEOUS	Instructional Office	39.1	00000.0	00006	79850	5210	6016000	16-17	195.00	
						09/08/2016	0000062517	CALIFORNIA COALITION OF EARLY & MIDDLE C								195.00
09/08/16	0000062518	C		09/08/2016	HOLIDAY INN CAPITOL PLAZA	CONFERENCE AND TRAVEL	Oth Instr Sup Services	39.6	00000.0	00000	74250	5210	6190000	16-17	166.75	
						09/08/2016	0000062518	HOLIDAY INN CAPITOL PLAZA SACRAMENTO								166.75
09/08/16	0000062519	A		09/08/2016	AMERICAN EXPRESS TRAVEL	CONFERENCE AND TRAVEL	Oth Instr Sup Services	39.6	00000.0	00000	74250	5210	6190000	16-17	136.20	
						09/08/2016	0000062519	AMERICAN EXPRESS TRAVEL								136.20
09/08/16	0000062520	C		09/08/2016	MARRIOTT RIVERSIDE AT THE	CONFERENCE AND TRAVEL	Oth Instr Sup Services	01.3	00000.0	00000	70200	5210	6190000	16-17	353.50	
						09/08/2016	0000062520	MARRIOTT RIVERSIDE AT THE CONVENTION CEN								353.50
09/08/16	0000062521	C		09/08/2016	DETAILED MEETINGS INC.	CONFERENCE AND TRAVEL	Oth Instr Sup Services	01.3	00000.0	00000	70200	5210	6190000	16-17	450.00	
						09/08/2016	0000062521	DETAILED MEETINGS INC.								450.00
09/08/16	0000062522	A		09/09/2016	CONCORDANCE HEALTHCARE	INSTRUCTIONAL SUPPLIES	Nursing	01.0	00000.0	00000	02530	4325	1230000	16-17	5,970.03	
						09/08/2016	0000062522	CONCORDANCE HEALTHCARE SOLUTIONS								5,970.03
09/08/16	0000062523	A		09/09/2016	CONCORDANCE HEALTHCARE	INSTRUCTIONAL SUPPLIES	Medical Assisting	01.0	00000.0	00000	02530	4325	1208000	16-17	259.13	

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						09/08/2016	0000062523	CONCORDANCE HEALTHCARE SOLUTIONS								259.13
09/08/16	0000062524	C		09/08/2016	ASHP	CONFERENCE AND TRAVEL	Oth Instr Sup Services	01.3	00000.0	04500	70200	5210	6190000	16-17	1,025.00	
						09/08/2016	0000062524	ASHP								1,025.00
09/08/16	0000062525	P		09/08/2016	NEED TO ADD VENDOR	CONFERENCE AND TRAVEL	Oth Instr Sup Services	01.3	00000.0	04500	70200	5210	6190000	16-17	400.00	
						09/08/2016	0000062525	NEED TO ADD VENDOR								400.00
09/09/16	0000062526	A		09/09/2016	RAN GRAPHICS	FORMS	Social Sciences	01.0	00000.0	00000	02540	4320	2201000	16-17	233.00	
						09/09/2016	0000062526	RAN GRAPHICS								233.00
09/09/16	0000062527	C		09/09/2016	GRAINGER	MISCELLANEOUS	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	16-17	462.64	
						09/09/2016	0000062527	GRAINGER								462.64
09/09/16	0000062528	A		09/09/2016	EFFICIENT LIGHTING ELECTRIC	CONTRACTED SERVICES	Grounds Maintenance-Re	41.0	00000.0	00000	71016	5810	6550000	16-17	2,680.50	
						09/09/2016	0000062528	EFFICIENT LIGHTING ELECTRIC								2,680.50
09/09/16	0000062529	A		09/09/2016	EFFICIENT LIGHTING ELECTRIC	CONTRACTED SERVICES	Grounds Maintenance-Re	41.0	00000.0	00000	71016	5810	6550000	16-17	960.00	
						09/09/2016	0000062529	EFFICIENT LIGHTING ELECTRIC								960.00
09/09/16	0000062530	C		09/09/2016	LAKELAND FENCE CORP	CONTRACTED SERVICES	Grounds Maintenance-Re	41.0	00000.0	00000	71016	5810	6550000	16-17	2,941.39	
						09/09/2016	0000062530	LAKELAND FENCE CORP								2,941.39
09/09/16	0000062531	C		09/09/2016	BERNAN	BOOKS	Library	01.0	00000.0	00000	02220	6320	6120000	16-17	127.60	
						09/09/2016	0000062531	BERNAN								127.60
09/09/16	0000062532	C		09/09/2016	HENRY SCHEIN INC	INSTRUCTIONAL SUPPLIES	Dental Hygiene	01.0	00000.0	00000	02530	4325	1240200	16-17	247.38	

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						09/09/2016	0000062532	HENRY SCHEIN INC								247.38
09/09/16	0000062533	P		09/09/2016	AMAZON	INSTRUCTIONAL SUPPLIES	Medical Assisting	01.0	00000.0	00000	02530	4320	1208000	16-17	124.15	
						09/09/2016	0000062533	AMAZON								124.15
09/09/16	0000062534	A		09/09/2016	PATTERSON MEDICAL SUPPLY,	INSTRUCTIONAL SUPPLIES	Physical Therapy	01.0	00000.0	00000	02530	4320	1222000	16-17	247.16	
						09/09/2016	0000062534	PATTERSON MEDICAL SUPPLY, INC								247.16
09/09/16	0000062535	C		09/10/2016	HIROHAMA, STEVEN	INSTRUCTIONAL SUPPLIES	Fine Arts	01.3	00000.0	04300	70200	4320	1000000	16-17	117.52	
						09/09/2016	0000062535	HIROHAMA, STEVEN								117.52
09/09/16	0000062536	C		09/10/2016	GST INC	COMPUTER SUPP/EQUIP	Physical Sciences	01.0	00000.0	00000	02570	4320	1951000	16-17	1,298.32	
						09/09/2016	0000062536	GST INC								1,298.32
09/09/16	0000062537	P		09/10/2016	AMAZON	INSTRUCTIONAL SUPPLIES	Letters	01.0	00000.0	00000	02550	4320	1551000	16-17	70.00	
						09/09/2016	0000062537	AMAZON								70.00
09/09/16	0000062538	A	1	09/13/2016	SCIENCE FIRST	LABORATORY SUPP/EQUIP	Physical Sciences	01.0	00000.0	00000	02570	4320	1951000	16-17	1,516.54	
						09/09/2016	0000062538	SCIENCE FIRST								1,516.54
09/09/16	0000062539	A		09/10/2016	BRANSON'S TOWING	MISCELLANEOUS	Parking	39.5	00000.0	00000	79800	4550	6950000	16-17	45.00	
						09/09/2016	0000062539	BRANSON'S TOWING								45.00
09/09/16	0000062540	P		09/10/2016	AMAZON	OFFICE SUPPLIES	Auxiliary Operations	01.3	00000.0	00000	71200	4550	7000000	16-17	23.76	
						09/09/2016	0000062540	AMAZON								23.76
09/09/16	0000062541	C		09/10/2016	BRUSH, THOMAS	REIMBURSEMENT	Parking	39.5	00000.0	00000	79800	4550	6950000	16-17	79.63	

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						09/09/2016	0000062541	BRUSH, THOMAS								79.63
09/09/16	0000062542	A	1	09/13/2016	SARGENT-WELCH SCIENTIFIC	LABORATORY SUPP/EQUIP	Physical Sciences	01.0	00000.0	00000	02570	4320	1951000	16-17	455.26	
						09/09/2016	0000062542	SARGENT-WELCH SCIENTIFIC								455.26
09/10/16	0000062543	C		09/10/2016	PRIORITY NEOPOST SOUTHWEST	MISCELLANEOUS	Accounting & Payroll	01.0	00000.0	00000	04200	4550	6725000	16-17	47.02	
						09/10/2016	0000062543	PRIORITY NEOPOST SOUTHWEST								47.02
09/10/16	0000062544	X	1	09/14/2016	PASSION RIVER FILMS	MISCELLANEOUS	Interdisciplinary Studies	39.1	00000.0	00007	79850	6310	4900000	16-17	27.20	
						09/10/2016	0000062544	PASSION RIVER FILMS								27.20
09/10/16	0000062545	A		09/10/2016	EASTBAY TEAM SALES	ATHLETIC SUPP/EQUIP	Women's Athletics	01.0	00000.0	00000	02560	4320	0819000	16-17	253.36	
						MISCELLANEOUS		01.0	00000.0	00000	02560	4320	0819000	16-17	1,246.52	
						09/10/2016	0000062545	EASTBAY TEAM SALES								1,499.88
09/10/16	0000062546	A		09/10/2016	KLEIN EDUCATIONAL SYSTEMS, LLC	AUTOMOTIVE SUPP/EQUIP	Division Office	01.0	00000.0	00000	02600	6410	0951000	16-17	6,595.59	
						09/10/2016	0000062546	KLEIN EDUCATIONAL SYSTEMS, LLC								6,595.59
09/10/16	0000062547	A		09/10/2016	KAP7 INTERNATIONAL,	MISCELLANEOUS	Women's Athletics	01.0	00000.0	00000	02560	4320	0819000	16-17	2,447.60	
						09/10/2016	0000062547	KAP7 INTERNATIONAL, INC.								2,447.60
09/10/16	0000062548	C	1	09/16/2016	RAN GRAPHICS	INSTRUCTIONAL SUPPLIES	Division Office	01.0	00000.0	00000	02600	4320	0951000	16-17	1,235.82	
						09/10/2016	0000062548	RAN GRAPHICS								1,235.82
09/10/16	0000062549	A		09/13/2016	BE A LEAD, LLC	MISCELLANEOUS	Men's Athletics	01.0	00000.0	00000	02560	4320	0813000	16-17	1,644.43	
						09/10/2016	0000062549	BE A LEAD, LLC								1,644.43

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09/12/16	0000062550	A		09/12/2016	TCB PRINTING	PRINTING SERVICES	Physical Sciences	01.0	00000.0	00000	02570	4320	1951000	16-17	57.77	
				09/12/2016			0000062550			TCB PRINTING						57.77
09/12/16	0000062551	A		09/12/2016	PACIFIC COAST CABLING	INSTALLATIONS	Parking	39.5	00000.0	00000	79800	4550	6950000	16-17	276.02	
				09/12/2016			0000062551			PACIFIC COAST CABLING						276.02
09/12/16	0000062552	A		09/12/2016	PROFORCE LAW ENFORCEMENT	NON-INSTRUCTIONAL SUPPLIES	Parking	39.5	00000.0	00000	79800	4550	6950000	16-17	484.97	
				09/12/2016			0000062552			PROFORCE LAW ENFORCEMENT						484.97
09/12/16	0000062553	C		09/12/2016	APPLE INC	COMPUTER SUPP/EQUIP	Arts	01.0	00000.0	00000	02520	4320	1052000	16-17	63.22	
				09/12/2016			0000062553			APPLE INC						63.22
09/12/16	0000062554	A		09/12/2016	PACIFIC COAST CABLING	INSTALLATIONS	Parking	39.5	00000.0	00000	79800	4550	6950000	16-17	345.81	
				09/12/2016			0000062554			PACIFIC COAST CABLING						345.81
09/12/16	0000062555	A		09/12/2016	PROFORCE LAW ENFORCEMENT	NON-INSTRUCTIONAL SUPPLIES	Parking	39.5	00000.0	00000	79800	4550	6950000	16-17	2,030.56	
								39.5	00000.0	00000	79800	6460	6950000	16-17	281.34	
				09/12/2016			0000062555			PROFORCE LAW ENFORCEMENT						2,311.90
09/12/16	0000062556	C		09/12/2016	SIGN PLUS	ADVERTISING	Oth Instr Sup Services	01.0	00000.0	00000	02520	5830	6190000	16-17	381.50	
				09/12/2016			0000062556			SIGN PLUS						381.50
09/12/16	0000062557	P		09/12/2016	AMAZON	INSTRUCTIONAL SUPPLIES	Arts	01.0	00000.0	00000	02520	4320	1052000	16-17	39.97	
				09/12/2016			0000062557			AMAZON						39.97
09/12/16	0000062558	C		09/12/2016	PROFORCE LAW ENFORCEMENT	NON-INSTRUCTIONAL SUPPLIES	Parking	39.5	00000.0	00000	79800	4550	6950000	16-17	873.35	

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						09/12/2016	0000062558	PROFORCE LAW ENFORCEMENT								873.35
09/12/16	0000062559	A		09/12/2016	NATIONAL COLLEGIATE	MEMBERSHIPS	Fiscal Operations	01.0	00000.0	00000	04200	5310	6721000	16-17	600.00	
						09/12/2016	0000062559	NATIONAL COLLEGIATE HONORS COUNCIL								600.00
09/12/16	0000062560	C		09/12/2016	ACADEMIC SENATE FOR CA COMM	MEMBERSHIPS	Fiscal Operations	01.0	00000.0	00000	04200	5310	6721000	16-17	5,369.01	
						09/12/2016	0000062560	ACADEMIC SENATE FOR CA COMM COLLEGES								5,369.01
09/12/16	0000062561	C		09/12/2016	GATOR ENTERPRISES	CONTRACTED SERVICES	Building Maintenance-Re	41.0	00000.0	00000	71016	5810	6510000	16-17	1,140.00	
						09/12/2016	0000062561	GATOR ENTERPRISES								1,140.00
09/12/16	0000062562	A		09/12/2016	GST INC	MISCELLANEOUS	Physical Property-Related	42.0	00000.0	00000	64068	6120	7100000	16-17	849.09	
						09/12/2016	0000062562	GST INC								849.09
09/12/16	0000062563	A		09/12/2016	INLAND BUILDING CONSTRUCTION CO.,	CONTRACTED SERVICES	Physical Property-Related	42.0	00000.0	00000	64055	6130	7100000	16-17	14,495.00	
						09/12/2016	0000062563	INLAND BUILDING CONSTRUCTION CO., INC								14,495.00
09/13/16	0000062564	A		09/14/2016	TCB PRINTING	PRINTING SERVICES	Physical Sciences	01.0	00000.0	00000	02570	4320	1951000	16-17	63.22	
						09/13/2016	0000062564	TCB PRINTING								63.22
09/13/16	0000062565	A		09/14/2016	CAROLINA BIOLOGICAL SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Oth Instr Sup Services	01.3	00000.0	00000	77671	4550	6190000	16-17	169.93	
						09/13/2016	0000062565	CAROLINA BIOLOGICAL SUPPLY								169.93
09/13/16	0000062566	P		09/13/2016	BANK OF AMERICA	NON-INSTRUCTIONAL SUPPLIES	Oth Instr Sup Services	01.3	00000.0	00000	77671	4550	6190000	16-17	794.89	
						09/13/2016	0000062566	BANK OF AMERICA								794.89
09/13/16	0000062567	C		09/19/2016	FREY SCIENTIFIC	NON-INSTRUCTIONAL SUPPLIES	Oth Instr Sup Services	01.3	00000.0	00000	77671	4550	6190000	16-17	65.39	

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						09/13/2016	0000062567	FREY SCIENTIFIC								65.39
09/13/16	0000062568	C		09/13/2016	CUMMINS ALLISON	MAINTENANCE AGREEMENTS	Accounting & Payroll	01.0	00000.0	00000	04200	6460	6725000	16-17	784.19	
						09/13/2016	0000062568	CUMMINS ALLISON								784.19
09/13/16	0000062569	C		09/13/2016	SYMPHONY DEVELOPMENT	CONSULTANTS	Accounting & Payroll	01.0	00000.0	00000	04200	5810	6725000	16-17	487.50	
						09/13/2016	0000062569	SYMPHONY DEVELOPMENT GROUP, LLC								487.50
09/13/16	0000062570	P		09/13/2016	BANK OF AMERICA	COMPUTER SUPP/EQUIP	Business-Commerce	01.0	00000.0	00000	02510	4320	0501000	16-17	79.00	
						09/13/2016	0000062570	BANK OF AMERICA								79.00
09/13/16	0000062571	A		09/27/2016	ULINE	WELDING SUPP/EQUIP	Division Office	01.0	00000.0	00000	02600	4320	0951000	16-17	549.60	
						09/13/2016	0000062571	ULINE								549.60
09/13/16	0000062572	C		09/13/2016	GRAINGER	MISCELLANEOUS	Sanitation-Public Health Tech	01.0	00000.0	00000	02600	4320	0958000	16-17	128.36	
						09/13/2016	0000062572	GRAINGER								128.36
09/13/16	0000062573	P		09/13/2016	APPLE INC	MISCELLANEOUS	Women's Athletics	01.0	00000.0	00000	02560	4320	0819000	16-17	399.00	
						09/13/2016	0000062573	APPLE INC								399.00
09/13/16	0000062574	A		09/14/2016	B & H PHOTO VIDEO	COMPUTER SUPP/EQUIP	CIS	01.3	00000.0	04100	70200	6450	0700000	16-17	762.99	
						09/13/2016	0000062574	B & H PHOTO VIDEO								762.99
09/13/16	0000062575	C		09/13/2016	FRANTONE'S PIZZA	CATERING SERVICES	LINC Program	01.3	00000.0	08001	73460	4550	6435000	16-17	105.68	
						09/13/2016	0000062575	FRANTONE'S PIZZA								105.68
09/13/16	0000062576	A		09/14/2016	RAN GRAPHICS	ADVERTISING	LINC Program	01.3	00000.0	08001	73460	5830	6435000	16-17	723.50	

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						09/13/2016	0000062576		RAN GRAPHICS							723.50
09/13/16	0000062577	C		09/14/2016	B & H PHOTO VIDEO	FILM PROCESSING SUPP/EQUIP	Fine Arts	01.3	00000.0	04300	70200	4320	1000000	16-17	1,034.25	
								01.3	00000.0	04300	70200	6450	1000000	16-17	1,195.68	
						09/13/2016	0000062577		B & H PHOTO VIDEO							2,229.93
09/13/16	0000062578	P		09/13/2016	BANK OF AMERICA	NON-INSTRUCTIONAL SUPPLIES	Division Office	01.0	00000.0	00000	02600	4550	0951000	16-17	462.00	
						09/13/2016	0000062578		BANK OF AMERICA							462.00
09/13/16	0000062579	P		09/19/2016	BANK OF AMERICA	WOODWORKING	Woodworking Mfg Tech	01.0	00000.0	00100	02600	4325	0986000	16-17	61.06	
						09/13/2016	0000062579		BANK OF AMERICA							61.06
09/13/16	0000062580	A		09/13/2016	AIRWOLF 3D	PRINTING SUPP/EQUIP	Division Office	01.0	00000.0	00000	02600	6450	0951000	16-17	2,559.75	
						09/13/2016	0000062580		AIRWOLF 3D							2,559.75
09/13/16	0000062581	A		09/29/2016	BANK OF AMERICA	CONFERENCE AND TRAVEL	General Administration	01.0	00000.0	00000	01200	5210	6006000	16-17	195.96	
						09/13/2016	0000062581		BANK OF AMERICA							195.96
09/13/16	0000062582	C		09/13/2016	LAFAYETTE HOTEL	CONFERENCE AND TRAVEL	Board of Trustees	01.0	00000.0	01200	01100	5210	6005000	16-17	437.06	
						09/13/2016	0000062582		LAFAYETTE HOTEL							437.06
09/13/16	0000062583	P		09/13/2016	BANK OF AMERICA	CONFERENCE AND TRAVEL	Board of Trustees	01.0	00000.0	01200	01100	5210	6005000	16-17	1,385.00	
						09/13/2016	0000062583		BANK OF AMERICA							1,385.00
09/13/16	0000062584	A		09/19/2016	AMERICAN EXPRESS TRAVEL	CONFERENCE AND TRAVEL	Board of Trustees	01.0	00000.0	01200	01100	5210	6005000	16-17	287.95	
								01.0	00000.0	02100	01100	5210	6005000	16-17	376.20	

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						09/13/2016	0000062584	AMERICAN EXPRESS TRAVEL								664.15
09/13/16	0000062585	C		09/19/2016	GRAND HYATT	CONFERENCE AND TRAVEL	Board of Trustees	01.0	00000.0	02100	01100	5210	6005000	16-17	583.75	
						09/13/2016	0000062585	GRAND HYATT								583.75
09/14/16	0000062586	X	1	09/30/2016	FAST DEER BUS CHARTER, INC.	CONTRACTED SERVICES	Education, General	01.0	00000.0	00000	04400	5810	0801000	16-17	6,749.38	
						09/14/2016	0000062586	FAST DEER BUS CHARTER, INC.								6,749.38
09/14/16	0000062587	A		09/14/2016	UNDERGROUND SERVICE COMPANY	CONTRACTED SERVICES	Physical Property-Related	42.1	00000.0	00000	65057	6120	7100000	16-17	2,500.00	
						09/14/2016	0000062587	UNDERGROUND SERVICE COMPANY								2,500.00
09/14/16	0000062588	A		09/14/2016	MBA DESIGN & DISPLAY PRODUCTS	MISCELLANEOUS	Physical Property-Related	42.1	00000.0	00000	65040	6130	7100000	16-17	25,194.00	
						09/14/2016	0000062588	MBA DESIGN & DISPLAY PRODUCTS CORP.								25,194.00
09/14/16	0000062589	A		09/14/2016	GST INC	MISCELLANEOUS	Interdisciplinary Studies	39.1	00000.0	00000	79880	5810	4900000	16-17	3,421.10	
								39.1	00000.0	00000	79880	6450	4900000	16-17	4,667.09	
						09/14/2016	0000062589	GST INC								8,088.19
09/14/16	0000062590	A		09/14/2016	PACIFIC COAST CABLING	MISCELLANEOUS	Physical Property-Related	41.1	00000.0	00002	73840	6450	7100000	16-17	1,363.57	
						09/14/2016	0000062590	PACIFIC COAST CABLING								1,363.57
09/14/16	0000062591	C		09/14/2016	RODGER'S CATERING	FOOD PRODUCTS	Oth Instr Sup Services	01.3	00000.0	00000	72003	4550	6190000	16-17	685.34	
						09/14/2016	0000062591	RODGER'S CATERING								685.34
09/14/16	0000062592	A		09/14/2016	GST INC	MISCELLANEOUS	Interdisciplinary Studies	39.1	00000.0	00000	79880	4320	4900000	16-17	535.18	
						09/14/2016	0000062592	GST INC								535.18

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09/14/16	0000062593	A		09/14/2016	SPECTRUM CHEMICALS MFG.	LABORATORY SUPP/EQUIP	SEM-Chemistry	01.0	00000.0	00000	02570	4320	1956000	16-17	2,233.15	
				09/14/2016			0000062593				SPECTRUM CHEMICALS MFG. CORP.					2,233.15
09/14/16	0000062594	P		09/14/2016	AMAZON	BOOKS	Oth Instr Sup Services	01.3	00000.0	00000	72003	4100	6190000	16-17	539.00	
				09/14/2016			0000062594				AMAZON					539.00
09/14/16	0000062595	A		09/14/2016	PACIFIC COAST CABLING	MISCELLANEOUS	Physical Property-Related	41.1	00000.0	00002	73840	6450	7100000	16-17	6,296.10	
				09/14/2016			0000062595				PACIFIC COAST CABLING					6,296.10
09/15/16	0000062596	C		09/15/2016	KINO LORBER INC.	MISCELLANEOUS	Library	01.0	00000.0	00000	02220	6310	6120000	16-17	78.44	
				09/15/2016			0000062596				KINO LORBER INC.					78.44
09/15/16	0000062597	A		09/15/2016	RAM SERVICES	CONSULTANTS	Fiscal Operations	01.0	00000.0	00000	04200	5810	6721000	16-17	5,000.00	
				09/15/2016			0000062597				RAM SERVICES					5,000.00
09/15/16	0000062598	C		09/15/2016	COUNCIL FOR RESOURCE	MEMBERSHIPS	Fiscal Operations	01.0	00000.0	00000	04200	5310	6721000	16-17	350.00	
				09/15/2016			0000062598				COUNCIL FOR RESOURCE DEVELOPMENT					350.00
09/15/16	0000062599	A		09/15/2016	PRESS TELEGRAM	ADVERTISING	Purchasing	01.0	00000.0	00000	04300	5790	6722000	16-17	1,004.75	
				09/15/2016			0000062599				PRESS TELEGRAM					1,004.75
09/15/16	0000062600	A		09/15/2016	KI	FURNITURE, OFFICE	Physical Property-Related	42.1	00000.0	00000	65040	6130	7100000	16-17	423,349.15	
				09/15/2016			0000062600				KI					423,349.15
09/15/16	0000062601	A		09/15/2016	AUTOMATIC STOREFRONT	CONTRACTED SERVICES	Building Maintenance-Re	41.0	00000.0	00000	71016	5810	6510000	16-17	2,090.51	
				09/15/2016			0000062601				AUTOMATIC STOREFRONT SERVICES					2,090.51

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09/15/16	0000062602	C		09/15/2016	DIVISION OF THE STATE ARCHITECTS	MISCELLANEOUS	Physical Property-Related	42.0	00000.0	00000	64043	6120	7100000	16-17	500.00	
				09/15/2016		0000062602	DIVISION OF THE STATE ARCHITECTS									500.00
09/15/16	0000062603	A		09/15/2016	PATTERSON DENTAL COMPANY	INSTRUCTIONAL SUPPLIES	Dental Assisting	01.0	00000.0	00000	02530	4325	1240100	16-17	3,519.36	
				09/15/2016		0000062603	PATTERSON DENTAL COMPANY									3,519.36
09/15/16	0000062604	A		09/15/2016	PATTERSON DENTAL COMPANY	INSTRUCTIONAL SUPPLIES	Dental Assisting	01.0	00000.0	00000	02530	4320	1240100	16-17	1,650.22	
				09/15/2016		0000062604	PATTERSON DENTAL COMPANY									1,650.22
09/16/16	0000062605	C		09/19/2016	ACCREDITATION COMMISSION FOR	MISCELLANEOUS	Accreditation	01.0	00000.0	00000	02100	5810	6013000	16-17	2,875.00	
				09/16/2016		0000062605	ACCREDITATION COMMISSION FOR EDUCATION									2,875.00
09/16/16	0000062606	C		09/19/2016	EMPLOYMENT DEVELOPMENT	CONTRACTED SERVICES	Oth Instr Sup Services	01.3	00000.0	00000	75265	5810	6190000	16-17	486.89	
				09/16/2016		0000062606	EMPLOYMENT DEVELOPMENT DEPARTMENT									486.89
09/16/16	0000062607	A		09/19/2016	TCB PRINTING	OFFICE SUPPLIES	Dental Hygiene	01.0	00000.0	00000	02530	4320	1240200	16-17	26.16	
				09/16/2016		0000062607	TCB PRINTING									26.16
09/16/16	0000062608	A		09/19/2016	JC DENTAL SUPPLY	INSTRUCTIONAL SUPPLIES	Dental Assisting	01.0	00000.0	00000	02530	4320	1240100	16-17	831.37	
				09/16/2016		0000062608	JC DENTAL SUPPLY									831.37
09/16/16	0000062609	A		09/19/2016	ISOLITE SYSTEMS	INSTRUCTIONAL SUPPLIES	Dental Assisting	01.0	00000.0	00000	02530	4320	1240100	16-17	245.26	
				09/16/2016		0000062609	ISOLITE SYSTEMS									245.26
09/16/16	0000062610	A		09/19/2016	RAN GRAPHICS	PRINTING SERVICES	Instructional Office	01.0	00000.0	00000	02100	4390	6016000	16-17	7,749.90	
				09/16/2016		0000062610	RAN GRAPHICS									7,749.90

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09/16/16	0000062611	P		09/16/2016	AMAZON	NON-INSTRUCTIONAL SUPPLIES	Community Service Classes	39.2	00000.0	00000	02310	4550	6820000	16-17	94.00	
				09/16/2016			0000062611	AMAZON								94.00
09/19/16	0000062612	A		09/19/2016	TCB PRINTING	NON-INSTRUCTIONAL SUPPLIES	International Students	01.0	00000.0	00000	03420	4550	6452000	16-17	94.83	
				09/19/2016			0000062612	TCB PRINTING								94.83
09/19/16	0000062613	A		09/19/2016	FASTSIGNS	NON-INSTRUCTIONAL SUPPLIES	International Students	01.0	00000.0	00000	03420	5830	6452000	16-17	186.55	
				09/19/2016			0000062613	FASTSIGNS								186.55
09/19/16	0000062614	C		09/20/2016	CITY OF ARTESIA, CA	MISCELLANEOUS	International Students	01.0	00000.0	00000	03420	5830	6452000	16-17	250.00	
				09/19/2016			0000062614	CITY OF ARTESIA, CA								250.00
09/19/16	0000062615	C		09/19/2016	VIA PROMOTIONALS	MISCELLANEOUS	Counseling-Guid ance	01.0	00000.0	00100	03400	4550	6310000	16-17	636.30	
				09/19/2016			0000062615	VIA PROMOTIONALS								636.30
09/19/16	0000062616	C		09/20/2016	SOUTH COAST HIGHER EDUCATION	MISCELLANEOUS	Counseling	01.3	00000.0	00000	73400	5310	6300000	16-17	50.00	
				09/19/2016			0000062616	SOUTH COAST HIGHER EDUCATION COUNCIL								50.00
09/19/16	0000062617	A		09/20/2016	SOUTHERN CALIFORNIA	MISCELLANEOUS	Counseling	01.3	00000.0	00000	73400	5310	6300000	16-17	100.00	
				09/19/2016			0000062617	SOUTHERN CALIFORNIA INTERSEGMENTAL								100.00
09/19/16	0000062618	A		09/19/2016	TCB PRINTING	NON-INSTRUCTIONAL SUPPLIES	Multi-Cultural Studies	01.0	00000.0	00000	02320	4550	6192000	16-17	31.61	
				09/19/2016			0000062618	TCB PRINTING								31.61
09/19/16	0000062619	A		09/19/2016	GALLADE CHEMICAL INC.	LABORATORY SUPP/EQUIP	SEM-Biology	01.0	00000.0	00000	02570	4320	1966000	16-17	308.20	
				09/19/2016			0000062619	GALLADE CHEMICAL INC.								308.20

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09/19/16	0000062620	C		09/20/2016	COLLEGESOURCE, INC.	MISCELLANEOUS	Counseling	01.3	00000.0	00000	73400	5810	6300000	16-17	11,728.00	
				09/19/2016		0000062620	COLLEGESOURCE, INC.									11,728.00
09/19/16	0000062621	A		09/20/2016	SARS SOFTWARE PRODUCTS, INC	MISCELLANEOUS	Counseling	01.3	00000.0	00000	73400	5810	6300000	16-17	3,100.00	
				09/19/2016		0000062621	SARS SOFTWARE PRODUCTS, INC									3,100.00
09/19/16	0000062622	C		09/19/2016	SCANTRON CORPORATION	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.0	00000.0	00000	02570	4320	1951000	16-17	162.48	
				09/19/2016		0000062622	SCANTRON CORPORATION									162.48
09/19/16	0000062623	A		09/21/2016	AIR SOURCE INDUSTRIES	NON-INSTRUCTIONAL SUPPLIES	Oth Instr Sup Services	01.3	00000.0	00000	77671	4550	6190000	16-17	214.16	
				09/19/2016		0000062623	AIR SOURCE INDUSTRIES									214.16
09/19/16	0000062624	A		09/19/2016	FLINN SCIENTIFIC INC	NON-INSTRUCTIONAL SUPPLIES	Oth Instr Sup Services	01.3	00000.0	00000	77671	4550	6190000	16-17	941.48	
				09/19/2016		0000062624	FLINN SCIENTIFIC INC									941.48
09/19/16	0000062625	A		09/19/2016	CALIFORNIA BUSINESS	MISCELLANEOUS	Instructional Office	01.0	00000.0	00000	02100	4390	6016000	16-17	1,000.00	
				09/19/2016		0000062625	CALIFORNIA BUSINESS EDUCATION ASSOC, INC									1,000.00
09/19/16	0000062626	C		09/19/2016	KEENAN & ASSOCIATES	MISCELLANEOUS	Fiscal Operations	01.0	00000.0	00000	04100	5410	6720000	16-17	850.00	
				09/19/2016		0000062626	KEENAN & ASSOCIATES									850.00
09/19/16	0000062627	A		09/20/2016	AIRGAS SAFETY	MISCELLANEOUS	Sanitation-Public Health Tech	01.0	00000.0	00000	02600	4320	0958000	16-17	290.73	
				09/19/2016		0000062627	AIRGAS SAFETY									290.73
09/19/16	0000062628	C		09/19/2016	OCLB CONSORTIUM	MEMBERSHIPS	Fiscal Operations	01.0	00000.0	00000	04200	5310	6721000	16-17	150.00	
				09/19/2016		0000062628	OCLB CONSORTIUM									150.00

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09/19/16	0000062629	A		09/19/2016	CHRISTENSEN, VALERIA	REIMBURSEMENT	Physical Therapy	01.0	00000.0	00000	02530	4320	1222000	16-17	119.22	
				09/19/2016			0000062629			CHRISTENSEN, VALERIA						119.22
09/19/16	0000062630	C		09/19/2016	NCCHC	MEMBERSHIPS	Fiscal Operations	01.0	00000.0	00000	04200	5310	6721000	16-17	500.00	
				09/19/2016			0000062630			NCCHC						500.00
09/19/16	0000062631	A		09/19/2016	CPR SAVERS & FIRST AID SUPPLY	MISCELLANEOUS	Women's Athletics	01.0	00000.0	00000	02560	4320	0819000	16-17	280.50	
				09/19/2016			0000062631			CPR SAVERS & FIRST AID SUPPLY						280.50
09/19/16	0000062632	A		09/19/2016	OT SPORTS	MISCELLANEOUS	Men's Athletics	01.0	00000.0	00000	02560	4320	0813000	16-17	1,757.32	
				09/19/2016			0000062632			OT SPORTS						1,757.32
09/19/16	0000062633	A		09/19/2016	TCB PRINTING	MISCELLANEOUS	Women's Athletics	01.0	00000.0	00000	02560	4320	0819000	16-17	26.16	
				09/19/2016			0000062633			TCB PRINTING						26.16
09/19/16	0000062634	P		09/20/2016	AMAZON	WOODWORKING	Woodworking Mfg Tech	01.0	00000.0	00100	02600	4325	0986000	16-17	1,291.07	
				09/19/2016			0000062634			AMAZON						1,291.07
09/19/16	0000062635	C		09/19/2016	NATIONAL ASSOCIATION OF	MEMBERSHIPS	Fiscal Operations	01.0	00000.0	00000	04200	5310	6721000	16-17	115.00	
				09/19/2016			0000062635			NATIONAL ASSOCIATION OF LEGAL						115.00
09/19/16	0000062636	A		09/19/2016	WOODCRAFT	WOODWORKING	Woodworking Mfg Tech	01.0	00000.0	00100	02600	4325	0986000	16-17	304.98	
				09/19/2016			0000062636			WOODCRAFT						304.98
09/19/16	0000062637	A		09/19/2016	GST INC	WOODWORKING	Woodworking Mfg Tech	01.0	00000.0	00000	02600	4320	0986000	16-17	637.55	
								01.0	00000.0	00000	02600	6450	0986000	16-17	757.55	

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						09/19/2016	0000062637	GST INC								1,395.10
09/20/16	0000062638	A		09/20/2016	R&B WHOLESALE DISTRIBUTORS, INC.	APPLIANCES	Physical Property-Related	42.1	00000.0	00000	65040	6120	7100000	16-17	3,868.41	
						09/20/2016	0000062638	R&B WHOLESALE DISTRIBUTORS, INC.								3,868.41
09/20/16	0000062639	A		09/20/2016	SHAPE TOOLS, LLC	MISCELLANEOUS	Physical Property-Related	42.1	00000.0	00000	65040	6120	7100000	16-17	3,582.55	
						09/20/2016	0000062639	SHAPE TOOLS, LLC								3,582.55
09/20/16	0000062640	A		09/20/2016	ABC SCHOOL EQUIPMENT INC	MISCELLANEOUS	Physical Property-Related	42.1	00000.0	00000	65040	6120	7100000	16-17	1,253.19	
						09/20/2016	0000062640	ABC SCHOOL EQUIPMENT INC								1,253.19
09/20/16	0000062641	A		09/20/2016	PIVOT INTERIORS, INC	MISCELLANEOUS	Physical Property-Related	42.1	00000.0	00000	65040	6130	7100000	16-17	5,477.56	
						09/20/2016	0000062641	PIVOT INTERIORS, INC								5,477.56
09/20/16	0000062642	A		09/20/2016	INTERIOR OFFICE SOLUTIONS	MISCELLANEOUS	Physical Property-Related	42.1	00000.0	00000	65040	6130	7100000	16-17	22,039.00	
						09/20/2016	0000062642	INTERIOR OFFICE SOLUTIONS								22,039.00
09/20/16	0000062643	A		09/20/2016	GST INC	COMMUNICATION SUPP/EQUIP	Physical Property-Related	42.1	00000.0	00000	65050	6120	7100000	16-17	1,884.07	
								42.1	00000.0	00000	65050	6120	7100000	16-17	272.25	
								42.1	00000.0	00000	65050	6120	7100000	16-17	321.30	
						09/20/2016	0000062643	GST INC								2,477.62
09/20/16	0000062644	A		09/20/2016	S&R ARCHITECTURAL	CONTRACTED SERVICES	Physical Property-Related	42.1	00000.0	00000	65040	6130	7100000	16-17	6,250.00	
						09/20/2016	0000062644	S&R ARCHITECTURAL METALS								6,250.00
09/20/16	0000062645	A		09/20/2016	HAWORTH, INC.	FURNITURE, OFFICE	Physical Property-Related	42.0	00000.0	00000	64045	6130	7100000	16-17	213,617.40	

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						09/20/2016	0000062645			HAWORTH, INC.						213,617.40
09/20/16	0000062646	A		09/21/2016	KI	FURNITURE, OFFICE	Physical Property-Related	42.0	00000.0	00000	64045	6130	7100000	16-17	474,351.02	
						09/20/2016	0000062646			KI						474,351.02
09/20/16	0000062647	C		09/20/2016	SOUTH COAST A.Q.M.D.	FEES, LICENSE	Building Maintenance-Re	01.0	00000.0	00000	04400	5810	6510000	16-17	151.79	
						09/20/2016	0000062647			SOUTH COAST A.Q.M.D.						151.79
09/20/16	0000062648	C		09/20/2016	SOUTH COAST A.Q.M.D.	FEES, LICENSE	Building Maintenance-Re	01.0	00000.0	00000	04400	5810	6510000	16-17	1,193.30	
						09/20/2016	0000062648			SOUTH COAST A.Q.M.D.						1,193.30
09/20/16	0000062649	C		09/20/2016	HILTON HOTELS	CONFERENCE AND TRAVEL	Instructional Office	01.0	00000.0	00000	02100	5210	6016000	16-17	388.02	
						09/20/2016	0000062649			HILTON HOTELS						388.02
09/20/16	0000062650	C		09/20/2016	CHABOT-LAS POSITAS	CONFERENCE AND TRAVEL	Instructional Office	01.0	00000.0	00000	02100	5210	6016000	16-17	50.00	
						09/20/2016	0000062650			CHABOT-LAS POSITAS COMMUNITY COLLEGE DIS						50.00
09/20/16	0000062651	P		09/20/2016	CATESOL	CONFERENCE AND TRAVEL	Letters	01.0	00000.0	00000	02550	5210	1551000	16-17	500.00	
						09/20/2016	0000062651			CATESOL						500.00
09/20/16	0000062652	P		09/20/2016	NEED TO ADD VENDOR	CONFERENCE AND TRAVEL	Letters	01.0	00000.0	00000	02550	5210	1551000	16-17	664.00	
						09/20/2016	0000062652			NEED TO ADD VENDOR						664.00
09/20/16	0000062653	A		09/20/2016	AMERICAN EXPRESS TRAVEL	CONFERENCE AND TRAVEL	Auxiliary Operations	01.3	00000.0	00000	71200	5210	7000000	16-17	250.96	
						09/20/2016	0000062653			AMERICAN EXPRESS TRAVEL						250.96
09/20/16	0000062654	C		09/20/2016	ACADEMIC SENATE FOR CA COMM	CONFERENCE AND TRAVEL	Academic-Facult y Senate	01.0	00000.0	00000	01300	5210	6030000	16-17	1,350.00	

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						09/20/2016	0000062654	ACADEMIC SENATE FOR CA COMM COLLEGES								1,350.00
09/20/16	0000062655	C		09/20/2016	ASSOCIATION OF COMMUNITY &	CONFERENCE AND TRAVEL	Oth Instr Sup Services	01.3	00000.0	00000	72001	5210	6190000	16-17	257.24	
						09/20/2016	0000062655	ASSOCIATION OF COMMUNITY & CONTINUING ED								257.24
09/20/16	0000062656	A		09/20/2016	CSU CHANNEL ISLANDS	MISCELLANEOUS	Financial Aid Administration	01.3	00000.0	00000	71100	5210	6460000	16-17	2,660.00	
						09/20/2016	0000062656	CSU CHANNEL ISLANDS								2,660.00
09/20/16	0000062657	A		09/20/2016	VO, CHUONG	REIMBURSEMENT	Numerical Contr	01.0	00000.0	00000	02600	4320	0976000	16-17	35.32	
						09/20/2016	0000062657	VO, CHUONG								35.32
09/20/16	0000062658	A		09/21/2016	RAN GRAPHICS	OPEN1	Oth Instr Sup Services	01.3	00000.0	03300	72600	4550	6190000	16-17	104.38	
						09/20/2016	0000062658	RAN GRAPHICS								104.38
09/20/16	0000062659	C		09/20/2016	HIROHAMA, STEVEN	LABORATORY SUPP/EQUIP	Film Making	01.0	00000.0	00100	02520	4325	1057000	16-17	91.73	
						09/20/2016	0000062659	HIROHAMA, STEVEN								91.73
09/20/16	0000062660	C		09/20/2016	AMATYC OFFICE	MEMBERSHIPS	Fiscal Operations	01.0	00000.0	00000	04200	5310	6721000	16-17	508.00	
						09/20/2016	0000062660	AMATYC OFFICE								508.00
09/20/16	0000062661	A		09/21/2016	MENKE MARKING DEVICES INC.	OPEN1	Oth Instr Sup Services	01.3	00000.0	03300	72600	4550	6190000	16-17	128.08	
						09/20/2016	0000062661	MENKE MARKING DEVICES INC.								128.08
09/21/16	0000062662	A		09/21/2016	GRAINGER	MISCELLANEOUS	Building Maintenance-Re	01.0	00000.0	00000	04400	6460	6510000	16-17	796.57	
						09/21/2016	0000062662	GRAINGER								796.57
09/21/16	0000062663	C		09/21/2016	TABLEAU SOFTWARE, INC.	MAINTENANCE AGREEMENTS	Institutional Effectiveness	01.3	00000.0	08002	73460	6310	6712000	16-17	900.00	

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						09/21/2016	0000062663	TABLEAU SOFTWARE, INC.								900.00
09/21/16	0000062664	C		09/21/2016	RODGER'S CATERING	CATERING SERVICES	LINC Program	01.3	00000.0	08001	73460	4550	6435000	16-17	251.51	
						09/21/2016	0000062664	RODGER'S CATERING								251.51
09/21/16	0000062665	A		09/21/2016	DIVERSIFIED BUSINESS SERVICES	OFFICE SUPPLIES	Center for Teaching	01.3	00000.0	01004	73460	4550	6195000	16-17	1,989.87	
						09/21/2016	0000062665	DIVERSIFIED BUSINESS SERVICES								1,989.87
09/21/16	0000062666	A		09/21/2016	RAN GRAPHICS	ADVERTISING	LINC Program	01.3	00000.0	08001	73460	5830	6435000	16-17	298.40	
						09/21/2016	0000062666	RAN GRAPHICS								298.40
09/21/16	0000062667	C		09/21/2016	RODGER'S CATERING	CATERING SERVICES	LINC Program	01.3	00000.0	08001	73460	4550	6435000	16-17	216.08	
						09/21/2016	0000062667	RODGER'S CATERING								216.08
09/21/16	0000062668	P		09/21/2016	AMAZON	OFFICE SUPPLIES	Oth Instr Sup Services	01.3	00000.0	00000	70200	4550	6190000	16-17	34.95	
						09/21/2016	0000062668	AMAZON								34.95
09/21/16	0000062669	P		09/21/2016	BANK OF AMERICA	OFFICE MACHINES SUPP/SERVICES	Oth Instr Sup Services	01.3	00000.0	00000	70200	4550	6190000	16-17	319.98	
						09/21/2016	0000062669	BANK OF AMERICA								319.98
09/21/16	0000062670	A		09/21/2016	MOBILITY RESEARCH, INC.	MISCELLANEOUS	Health	01.3	00000.0	04000	70200	4320	1200000	16-17	140.40	
								01.3	00000.0	04000	70200	6410	1200000	16-17	19,021.90	
								01.3	00000.0	04000	70200	6450	1200000	16-17	780.64	
						09/21/2016	0000062670	MOBILITY RESEARCH, INC.								19,942.94
09/21/16	0000062671	C		09/21/2016	CASTRO, MONICA	MISCELLANEOUS	Oth Instr Sup Services	39.0	00000.0	00000	77400	4550	6190000	16-17	130.00	

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						09/21/2016	0000062671	CASTRO, MONICA								130.00
09/21/16	0000062672	C		09/21/2016	PARSONS, SUE	MISCELLANEOUS	Oth Instr Sup Services	01.3	00000.0	00000	75285	4550	6190000	16-17	116.65	
						09/21/2016	0000062672	PARSONS, SUE								116.65
09/21/16	0000062673	A		09/26/2016	ARBOR SCIENTIFIC	NON-INSTRUCTIONAL SUPPLIES	Oth Instr Sup Services	01.3	00000.0	00000	77671	4550	6190000	16-17	853.69	
						09/21/2016	0000062673	ARBOR SCIENTIFIC								853.69
09/21/16	0000062674	P		09/21/2016	AMAZON	NON-INSTRUCTIONAL SUPPLIES	Oth Instr Sup Services	01.3	00000.0	00000	77671	4550	6190000	16-17	40.57	
						09/21/2016	0000062674	AMAZON								40.57
09/21/16	0000062675	P		09/21/2016	AMAZON	BOARDS/BULLETIN/CH ALK/DISPLAY	Physical Sciences	01.0	00000.0	00000	02570	4320	1951000	16-17	59.76	
						09/21/2016	0000062675	AMAZON								59.76
09/22/16	0000062676	P		09/22/2016	BANK OF AMERICA	LABORATORY SUPP/EQUIP	Sculpture	01.0	00000.0	00100	02520	4325	1002200	16-17	106.46	
						09/22/2016	0000062676	BANK OF AMERICA								106.46
09/22/16	0000062677	P		09/22/2016	BANK OF AMERICA	INSTRUCTIONAL SUPPLIES	Division Office	01.0	00000.0	00000	02600	4320	0951000	16-17	119.95	
						09/22/2016	0000062677	BANK OF AMERICA								119.95
09/22/16	0000062678	A		09/22/2016	B & H PHOTO VIDEO	NON-INSTRUCTIONAL SUPPLIES	Admissions	01.0	00000.0	00000	03800	4320	6225000	16-17	61.02	
						09/22/2016	0000062678	B & H PHOTO VIDEO								61.02
09/22/16	0000062679	A		09/22/2016	LAKEWOOD GLASS AND SCREEN, INC.	CONTRACTED SERVICES	Building Maintenance-Re	41.0	00000.0	00000	71016	5810	6510000	16-17	1,620.00	
						09/22/2016	0000062679	LAKEWOOD GLASS AND SCREEN, INC.								1,620.00
09/22/16	0000062680	A		09/22/2016	SYSTEMS XT	CONTRACTED SERVICES	Building Maintenance-Re	41.0	00000.0	00000	71016	5810	6510000	16-17	5,275.00	

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						09/22/2016	0000062680	SYSTEMS XT								5,275.00
09/22/16	0000062681	A		09/22/2016	BAYSHORE BUILDING	CONTRACTED SERVICES	Building Maintenance-Re	01.0	00000.0	00000	04400	5810	6510000	16-17	500.00	
						09/22/2016	0000062681	BAYSHORE BUILDING INTERIORS, INC.								500.00
09/22/16	0000062682	P		09/22/2016	AMAZON	NON-INSTRUCTIONAL SUPPLIES	Admissions	01.0	00000.0	00000	03800	4320	6225000	16-17	121.78	
						09/22/2016	0000062682	AMAZON								121.78
09/22/16	0000062683	C		09/22/2016	HOGUE, KATHY	NON-INSTRUCTIONAL SUPPLIES	Oth Instr Sup Services	01.3	00000.0	00000	70200	4550	6190000	16-17	90.67	
						09/22/2016	0000062683	HOGUE, KATHY								90.67
09/22/16	0000062684	P		09/29/2016	BANK OF AMERICA	DRAMA SUPP/EQUIP	Theater	01.0	00000.0	00000	02520	4320	1055000	16-17	1,534.00	
						09/22/2016	0000062684	BANK OF AMERICA								1,534.00
09/22/16	0000062685	A		09/22/2016	CDW-GOVERNMENT INC	COMPUTER SUPP/EQUIP	Eng and Rel Tech (Ind Tech)	01.3	00000.0	03000	70200	4320	0900000	16-17	13,996.91	
						09/22/2016	0000062685	CDW-GOVERNMENT INC								13,996.91
09/22/16	0000062686	P		09/23/2016	AMAZON	COMPUTER SUPP/EQUIP	Eng and Rel Tech (Ind Tech)	01.3	00000.0	03000	70200	4320	0900000	16-17	602.40	
						09/22/2016	0000062686	AMAZON								602.40
09/23/16	0000062687	C		09/23/2016	KAPLAN	INSTRUCTIONAL SUPPLIES	Health	01.3	00000.0	00000	75305	4320	1200000	16-17	6,362.25	
						09/23/2016	0000062687	KAPLAN								6,362.25
09/23/16	0000062688	A		09/23/2016	HENRY SCHEIN INC	MISCELLANEOUS	Education	01.3	00000.0	05600	70200	4320	0800000	16-17	2,526.08	
						09/23/2016	0000062688	HENRY SCHEIN INC								2,526.08
09/23/16	0000062689	C		09/23/2016	RODGER'S CATERING	FOOD PRODUCTS	Foster Care	39.6	00000.0	00000	76510	4550	1305700	16-17	387.57	

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						09/23/2016	0000062689	RODGER'S CATERING								387.57
09/23/16	0000062690	A		09/23/2016	LAGUNA CLAY COMPANY	LABORATORY SUPP/EQUIP	Ceramics	01.0	00000.0	00100	02520	4325	1002300	16-17	281.23	
						09/23/2016	0000062690	LAGUNA CLAY COMPANY								281.23
09/23/16	0000062691	A		09/23/2016	ULINE	WELDING SUPP/EQUIP	Eng and Rel Tech (Ind Tech)	01.3	00000.0	04700	70200	4320	0900000	16-17	549.28	
						09/23/2016	0000062691	ULINE								549.28
09/23/16	0000062692	A		09/23/2016	FISHER SCIENTIFIC	LABORATORY SUPP/EQUIP	SEM-Chemistry	01.0	00000.0	00000	02570	4320	1956000	16-17	1,054.94	
						09/23/2016	0000062692	FISHER SCIENTIFIC								1,054.94
09/23/16	0000062693	A		09/23/2016	FLINN SCIENTIFIC INC	LABORATORY SUPP/EQUIP	SEM-Chemistry	01.0	00000.0	00000	02570	4320	1956000	16-17	2,206.43	
						09/23/2016	0000062693	FLINN SCIENTIFIC INC								2,206.43
09/23/16	0000062694	A		09/29/2016	BANK OF AMERICA	MISCELLANEOUS	Parking	39.5	00000.0	00000	79800	4550	6950000	16-17	25.00	
						09/23/2016	0000062694	BANK OF AMERICA								25.00
09/23/16	0000062695	A		09/27/2016	SHOP CARTS USA	CARTS	Division Office	01.0	00000.0	00000	02600	6450	0951000	16-17	1,253.50	
						09/23/2016	0000062695	SHOP CARTS USA								1,253.50
09/23/16	0000062696	C		09/23/2016	REGISTRATION FOR YOU	CONFERENCE AND TRAVEL	Oth Instr Sup Services	01.3	00000.0	00000	70310	5210	6190000	16-17	350.00	
						09/23/2016	0000062696	REGISTRATION FOR YOU								350.00
09/23/16	0000062697	C		09/23/2016	HYATT REGENCY, SACRAMENTO	CONFERENCE AND TRAVEL	Oth Instr Sup Services	01.3	00000.0	00000	70310	5210	6190000	16-17	356.50	
						09/23/2016	0000062697	HYATT REGENCY, SACRAMENTO								356.50
09/23/16	0000062698	A		09/23/2016	IXII GROUP	CONFERENCE AND TRAVEL	Parking	39.5	00000.0	00000	79800	5210	6950000	16-17	99.00	

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						09/23/2016	0000062698	IXII GROUP								99.00
09/24/16	0000062699	A		09/24/2016	OSCAR'S ELECTRIC	CONTRACTED SERVICES	Physical Property-Related	42.0	00000.0	00000	64051	6130	7100000	16-17	10,610.00	
						09/24/2016	0000062699	OSCAR'S ELECTRIC								10,610.00
09/24/16	0000062700	A		09/24/2016	PATON GROUP, THE	INSTRUCTIONAL SUPPLIES	Eng and Rel Tech (Ind Tech)	01.3	00000.0	01000	71646	6450	0900000	16-17	804.79	
						09/24/2016	0000062700	PATON GROUP, THE								804.79
09/26/16	0000062701	C		09/26/2016	ATKINSON, ANDELSON, LOYA,	MISCELLANEOUS	General Administration	01.0	00000.0	00000	01200	5730	6006000	16-17	6,238.75	
							Fiscal Operations	01.0	00000.0	00000	04100	5730	6720000	16-17	295.00	
							Human Resources	01.0	00000.0	00100	05100	5730	6730000	16-17	12,807.35	
						09/26/2016	0000062701	ATKINSON, ANDELSON, LOYA, RUUD								19,341.10
09/26/16	0000062702	A		09/28/2016	NEBRASKA SCIENTIFIC	LABORATORY SUPP/EQUIP	SEM-Biology	01.0	00000.0	00000	02570	4320	1966000	16-17	272.50	
						09/26/2016	0000062702	NEBRASKA SCIENTIFIC								272.50
09/27/16	0000062704	C		09/27/2016	DAILY JOURNAL CORPORATION	PUBLISHERS/PUBLICATIONS	Purchasing	01.0	00000.0	00000	04300	5790	6722000	16-17	309.92	
						09/27/2016	0000062704	DAILY JOURNAL CORPORATION								309.92
09/27/16	0000062706	C		09/27/2016	ACUITY SCHEDULING, INC.	OFFICE SUPPLIES	Library	01.0	00000.0	00000	02220	4550	6120000	16-17	140.00	
						09/27/2016	0000062706	ACUITY SCHEDULING, INC.								140.00
09/27/16	0000062707	A		09/28/2016	COAST LABEL COMPANY	OFFICE SUPPLIES	Human Resources	01.0	00000.0	00000	05100	4550	6730000	16-17	426.80	
						09/27/2016	0000062707	COAST LABEL COMPANY								426.80
09/27/16	0000062708	P		09/27/2016	BANK OF AMERICA	OFFICE SUPPLIES	Library	01.0	00000.0	00300	02220	4550	6120000	16-17	495.00	

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						09/27/2016	0000062708	BANK OF AMERICA								495.00
09/27/16	0000062709	A		09/28/2016	OFFICE DEPOT/BUSINESS	INSTRUCTIONAL SUPPLIES	Letters	01.0	00000.0	00000	02550	4320	1551000	16-17	495.33	
						09/27/2016	0000062709	OFFICE DEPOT/BUSINESS SVCS DIV								495.33
09/27/16	0000062710	P		09/28/2016	AMAZON	OFFICE SUPPLIES	Human Resources	01.0	00000.0	09000	05100	4550	6730000	16-17	37.50	
						09/27/2016	0000062710	AMAZON								37.50
09/27/16	0000062711	P		09/28/2016	AMAZON	OFFICE SUPPLIES	Human Resources	01.0	00000.0	09000	05100	4550	6730000	16-17	70.99	
						09/27/2016	0000062711	AMAZON								70.99
09/27/16	0000062712	A		09/28/2016	ART SUPPLY WAREHOUSE	OFFICE SUPPLIES	Management Information	39.0	00000.0	00000	74790	4550	6780000	16-17	497.37	
						09/27/2016	0000062712	ART SUPPLY WAREHOUSE								497.37
09/27/16	0000062713	P		09/28/2016	BANK OF AMERICA	NON-INSTRUCTIONAL SUPPLIES	Parking	39.5	00000.0	00000	79800	4550	6950000	16-17	128.80	
						09/27/2016	0000062713	BANK OF AMERICA								128.80
09/27/16	0000062714	A		09/27/2016	STAPLES ADVANTAGE	NON-INSTRUCTIONAL SUPPLIES	Eng and Rel Tech (Ind Tech)	01.3	00000.0	01000	71646	4320	0900000	16-17	380.24	
						09/27/2016	0000062714	STAPLES ADVANTAGE								380.24
09/27/16	0000062715	P		09/27/2016	NEED TO ADD VENDOR	COSMETOLOGY SUPP/EQUIP	Division Office	01.0	00000.0	00000	02600	4320	0951000	16-17	779.76	
						09/27/2016	0000062715	NEED TO ADD VENDOR								779.76
09/27/16	0000062716	P		09/27/2016	NEED TO ADD VENDOR	COSMETOLOGY SUPP/EQUIP	Division Office	01.0	00000.0	00000	02600	4320	0951000	16-17	959.88	
						09/27/2016	0000062716	NEED TO ADD VENDOR								959.88
09/27/16	0000062717	C		09/28/2016	CERRITOS COMMUNITY	MISCELLANEOUS	Fiscal Operations	01.0	00000.0	00100	04100	5420	6720000	16-17	2,177.12	

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						09/27/2016	0000062717	CERRITOS COMMUNITY COLLEGE DISTRICT								2,177.12
09/27/16	0000062718	P		09/28/2016	AMAZON	OFFICE SUPPLIES	Human Resources	01.0	00000.0	09000	05100	4550	6730000	16-17	57.99	
						09/27/2016	0000062718	AMAZON								57.99
09/27/16	0000062719	P		09/28/2016	AMAZON	OFFICE SUPPLIES	Human Resources	01.0	00000.0	09000	05100	4550	6730000	16-17	30.65	
						09/27/2016	0000062719	AMAZON								30.65
09/27/16	0000062720	P		09/28/2016	BANK OF AMERICA	OFFICE SUPPLIES	Human Resources	01.0	00000.0	09000	05100	4550	6730000	16-17	53.09	
						09/27/2016	0000062720	BANK OF AMERICA								53.09
09/27/16	0000062721	A		09/28/2016	DUNCAN & DUNCAN MEDICAL, INC.	HEALTH SUPP/EQUIP	Health Services	69.0	00000.0	00000	03310	6460	6440000	16-17	15,725.40	
						09/27/2016	0000062721	DUNCAN & DUNCAN MEDICAL, INC.								15,725.40
09/27/16	0000062722	A		09/28/2016	TROJAN PROFESSIONAL	HEALTH SUPP/EQUIP	Health Services	69.0	00000.0	01000	03310	4550	6440000	16-17	369.12	
						09/27/2016	0000062722	TROJAN PROFESSIONAL PRODUCTS								369.12
09/27/16	0000062723	A		09/27/2016	OFFICE SOLUTIONS	PAPER PRODUCTS AND PAPERBOARD	Division Office	01.0	00000.0	00000	02600	4550	0951000	16-17	103.76	
						09/27/2016	0000062723	OFFICE SOLUTIONS								103.76
09/27/16	0000062724	P		09/27/2016	AMAZON	WOODWORKING	Woodworking Mfg Tech	01.0	00000.0	00100	02600	4325	0986000	16-17	174.04	
						09/27/2016	0000062724	AMAZON								174.04
09/27/16	0000062725	C		09/27/2016	NATIONAL ASSOCIATION OF	CONFERENCE AND TRAVEL	Veterans Services	01.3	00000.0	00000	70005	5210	6480000	16-17	1,100.00	
						09/27/2016	0000062725	NATIONAL ASSOCIATION OF VETERANS PROGRAM								1,100.00
09/27/16	0000062726	C		09/27/2016	MANCHESTER GRAND HYATT	CONFERENCE AND TRAVEL	Veterans Services	01.3	00000.0	00000	70005	5210	6480000	16-17	276.10	

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09/27/16	0000062726	C		09/27/2016	MANCHESTER GRAND HYATT	CONFERENCE AND TRAVEL	Veterans Services	01.3	00000.0	00000	70005	5210	6480000	16-17	518.46	
				09/27/2016			0000062726				MANCHESTER GRAND HYATT					794.56
09/27/16	0000062727	C		09/27/2016	NATIONAL ASSOCIATION OF	MISCELLANEOUS	Counseling	01.3	00000.0	00000	73400	5210	6300000	16-17	1,100.00	
				09/27/2016			0000062727				NATIONAL ASSOCIATION OF VETERANS PROGRAM					1,100.00
09/27/16	0000062728	C		09/27/2016	MANCHESTER GRAND HYATT	MISCELLANEOUS	Counseling	01.3	00000.0	00000	73400	5210	6300000	16-17	777.68	
				09/27/2016			0000062728				MANCHESTER GRAND HYATT					777.68
09/27/16	0000062729	C		09/27/2016	MANCHESTER GRAND HYATT	MISCELLANEOUS	Counseling	01.3	00000.0	00000	73400	5210	6300000	16-17	518.45	
				09/27/2016			0000062729				MANCHESTER GRAND HYATT					518.45
09/27/16	0000062731	A		09/27/2016	EDUCATIONAL STUDENT TOURS	MISCELLANEOUS	Counseling	01.3	00000.0	03010	73460	5210	6300000	16-17	4,082.00	
								01.3	00000.0	08003	73460	5210	6300000	16-17	1,465.00	
								01.3	00000.0	08003	73460	7610	6300000	16-17	23,985.00	
				09/27/2016			0000062731				EDUCATIONAL STUDENT TOURS					29,532.00
09/27/16	0000062732	C		09/27/2016	HYATT REGENCY	CONFERENCE AND TRAVEL	Oth Instr Sup Services	01.3	00000.0	79000	73330	5210	6190000	16-17	1,259.28	
				09/27/2016			0000062732				HYATT REGENCY					1,259.28
09/27/16	0000062733	C		09/27/2016	HYATT REGENCY	CONFERENCE AND TRAVEL	Oth Instr Sup Services	01.3	00000.0	79000	73330	5210	6190000	16-17	1,408.52	
				09/27/2016			0000062733				HYATT REGENCY					1,408.52
09/27/16	0000062734	C		09/27/2016	HYATT REGENCY	CONFERENCE AND TRAVEL	Oth Instr Sup Services	01.3	00000.0	79000	73330	5210	6190000	16-17	1,108.20	
				09/27/2016			0000062734				HYATT REGENCY					1,108.20

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09/27/16	0000062735	C		09/27/2016	RIVERSIDE SHERIFF'S	CONFERENCE AND TRAVEL	Parking	39.5	00000.0	00000	79800	5210	6950000	16-17	1,280.00	
				09/27/2016			0000062735			RIVERSIDE SHERIFF'S DEPARTMENT						1,280.00
09/27/16	0000062737	C		09/27/2016	CAPED	CONFERENCE AND TRAVEL	Oth Instr Sup Services	01.3	00000.0	79000	73330	5210	6190000	16-17	2,210.00	
				09/27/2016			0000062737			CAPED						2,210.00
09/27/16	0000062738	A		09/28/2016	CMC SOUTH	CONFERENCE AND TRAVEL	Oth Instr Sup Services	01.3	00000.0	00000	77671	5210	6190000	16-17	1,170.00	
				09/27/2016			0000062738			CMC SOUTH						1,170.00
09/27/16	0000062739	P		09/27/2016	NEED TO ADD VENDOR	CONFERENCE AND TRAVEL	Oth Instr Sup Services	01.3	00000.0	00000	77671	5210	6190000	16-17	600.00	
				09/27/2016			0000062739			NEED TO ADD VENDOR						600.00
09/28/16	0000062740	C		09/28/2016	MUSEUM OF TOLERANCE	FIELD TRIPS	Student Personnel	01.3	00000.0	07006	73460	7530	6450000	16-17	472.50	
				09/28/2016			0000062740			MUSEUM OF TOLERANCE						472.50
09/28/16	0000062741	C		09/28/2016	PS KOSHER FOOD WORKS, INC	CATERING SERVICES	Student Personnel	01.3	00000.0	07006	73460	4550	6450000	16-17	374.96	
				09/28/2016			0000062741			PS KOSHER FOOD WORKS, INC						374.96
09/28/16	0000062742	C		09/28/2016	CSU CHANNEL ISLANDS	MISCELLANEOUS	Financial Aid Administration	01.3	00000.0	00000	71100	5210	6460000	16-17	750.00	
				09/28/2016			0000062742			CSU CHANNEL ISLANDS						750.00
09/28/16	0000062743	A		09/28/2016	PARKER & COVERT, L.L.P.	LEGAL SERVICES	Fiscal Operations	01.0	00000.0	00000	04100	5730	6720000	16-17	4,140.00	
							Human Resources	01.0	00000.0	00100	05100	5730	6730000	16-17	12,471.61	
				09/28/2016			0000062743			PARKER & COVERT, L.L.P.						16,611.61
09/28/16	0000062744	A	1	09/30/2016	ASA APPAREL	NON-INSTRUCTIONAL SUPPLIES	Parking	39.5	00000.0	00000	79800	4550	6950000	16-17	305.64	

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						09/28/2016	0000062744	ASA APPAREL								305.64
09/28/16	0000062745	A		09/28/2016	DIVERSIFIED BUSINESS SERVICES	UNIFORMS	Parking	39.5	00000.0	00000	79800	4550	6950000	16-17	136.66	
						09/28/2016	0000062745	DIVERSIFIED BUSINESS SERVICES								136.66
09/28/16	0000062746	A		09/28/2016	EFFICIENT LIGHTING ELECTRIC	CONTRACTED SERVICES	Grounds Maintenance-Re	41.0	00000.0	00000	71016	5810	6550000	16-17	876.00	
						09/28/2016	0000062746	EFFICIENT LIGHTING ELECTRIC								876.00
09/28/16	0000062747	A		09/28/2016	PROFESSIONAL DUCT CLEANING CO.	CONTRACTED SERVICES	Building Maintenance-Re	41.0	00000.0	00000	71016	5810	6510000	16-17	4,512.00	
						09/28/2016	0000062747	PROFESSIONAL DUCT CLEANING CO.								4,512.00
09/28/16	0000062748	A		09/28/2016	ALL-WAYS STEAM CLEANING	CONTRACTED SERVICES	Grounds Maintenance-Re	01.0	00000.0	00000	04400	5810	6550000	16-17	1,950.00	
						09/28/2016	0000062748	ALL-WAYS STEAM CLEANING								1,950.00
09/29/16	0000062749	A		09/29/2016	SCANTRON CORPORATION	MAINTENANCE AGREEMENTS	Instructional Office	01.0	00000.0	00000	02100	5630	6016000	16-17	6,688.00	
						09/29/2016	0000062749	SCANTRON CORPORATION								6,688.00
09/29/16	0000062750	A		09/29/2016	AMERICAN PHYSICAL THERAPY	MISCELLANEOUS	Accreditation	01.0	00000.0	00000	02100	5810	6013000	16-17	4,000.00	
						09/29/2016	0000062750	AMERICAN PHYSICAL THERAPY								4,000.00
09/29/16	0000062751	P		09/29/2016	AMAZON	FILING SUPP/EQUIP	Instructional Office	01.0	00000.0	00000	02100	4550	6016000	16-17	13.96	
						NON-INSTRUCTIONAL SUPPLIES		01.0	00000.0	00000	02100	4550	6016000	16-17	18.95	
						09/29/2016	0000062751	AMAZON								32.91
09/29/16	0000062752	A		09/29/2016	AMERICAN FIDELITY ADMINISTRATIVE	MISCELLANEOUS	Fiscal Operations	01.0	00000.0	00000	04200	5810	6721000	16-17	6,133.50	
						09/29/2016	0000062752	AMERICAN FIDELITY ADMINISTRATIVE SERVICE								6,133.50

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09/29/16	0000062753	A		09/29/2016	RAN GRAPHICS	NON-INSTRUCTIONAL SUPPLIES	Oth Instr Sup Services	01.3	00000.0	00000	72003	4550	6190000	16-17	200.30	
				09/29/2016			0000062753			RAN GRAPHICS						200.30
09/29/16	0000062754	A		09/29/2016	DOWNEY UNIFIED SCHOOL DISTRICT	CONFERENCE AND TRAVEL	General Administration	01.0	00000.0	00100	01200	5210	6006000	16-17	100.00	
				09/29/2016			0000062754			DOWNEY UNIFIED SCHOOL DISTRICT						100.00
09/29/16	0000062755	P		09/29/2016	NEED TO ADD VENDOR	MISCELLANEOUS	Interdisciplinary Studies	39.1	00000.0	00000	79880	4320	4900000	16-17	750.00	
				09/29/2016			0000062755			NEED TO ADD VENDOR						750.00
09/29/16	0000062756	A		09/29/2016	GST INC	MISCELLANEOUS	Physical Property-Related	41.1	00000.0	00005	73840	6450	7100000	16-17	17,983.19	
				09/29/2016			0000062756			GST INC						17,983.19
09/29/16	0000062757	P		09/29/2016	AMAZON	LABORATORY SUPP/EQUIP	SEM-Chemistry	01.0	00000.0	00000	02570	4320	1956000	16-17	204.84	
				09/29/2016			0000062757			AMAZON						204.84
09/29/16	0000062758	A		09/29/2016	PACIFIC COAST CABLING	INSTALLATIONS	Letters	01.0	00000.0	00000	02550	5640	1551000	16-17	312.94	
				09/29/2016			0000062758			PACIFIC COAST CABLING						312.94
09/29/16	0000062759	A		09/29/2016	TCB PRINTING	MISCELLANEOUS	Financial Aid Administration	01.3	00000.0	00000	71120	4550	6460000	16-17	31.61	
				09/29/2016			0000062759			TCB PRINTING						31.61
09/29/16	0000062760	A		09/29/2016	DIVERSIFIED BUSINESS SERVICES	ELECTRONIC SUPP/EQUIP	Trnsfers & Pymnts to/for	01.3	00000.0	03500	71200	7610	7300000	16-17	2,278.10	
				09/29/2016			0000062760			DIVERSIFIED BUSINESS SERVICES						2,278.10
09/29/16	0000062761	A		09/29/2016	US BANK EQUIPMENT	MISCELLANEOUS	Purchasing	01.0	00000.0	00100	04300	5810	6722000	16-17	8,260.82	
				09/29/2016			0000062761			US BANK EQUIPMENT FINANCE						8,260.82

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09/29/16	0000062762	A		09/29/2016	AMAZON	MISCELLANEOUS	Purchasing	01.0	00000.0	00000	04300	4550	6722000	16-17	99.98	
						09/29/2016	0000062762		AMAZON							99.98
09/30/16	0000062763	P		09/30/2016	NEED TO ADD VENDOR	CONTRACTED SERVICES	Human Resources	01.0	00000.0	00000	05100	5810	6730000	16-17	13,000.00	
						09/30/2016	0000062763		NEED TO ADD VENDOR							13,000.00
09/30/16	0000062764	P		09/30/2016	QUICKCAPTION, INC.	CONTRACTED SERVICES	Human Resources	01.0	00000.0	09000	05100	5810	6730000	16-17	4,550.00	
						09/30/2016	0000062764		QUICKCAPTION, INC.							4,550.00
09/30/16	0000062765	P		09/30/2016	TOTAL RECALL CAPTIONING, INC.	CONTRACTED SERVICES	Human Resources	01.0	00000.0	09000	05100	5810	6730000	16-17	420.00	
						09/30/2016	0000062765		TOTAL RECALL CAPTIONING, INC.							420.00
09/30/16	0000062766	P		09/30/2016	NEED TO ADD VENDOR	OFFICE SUPPLIES	Human Resources	01.0	00000.0	09000	05100	4550	6730000	16-17	375.00	
						09/30/2016	0000062766		NEED TO ADD VENDOR							375.00
09/30/16	0000062767	P		09/30/2016	ASSOCIATION OF COMMUNITY &	MEMBERSHIPS	Community Service Classes	39.2	00000.0	00000	02310	4550	6820000	16-17	60.00	
						09/30/2016	0000062767		ASSOCIATION OF COMMUNITY & CONTINUING ED							60.00
09/30/16	0000062768	A		09/30/2016	PS PRINT LLC	ADVERTISING	Oth Instr Sup Services	01.0	00000.0	00000	02520	5830	6190000	16-17	287.25	
						MAILING SERVICES		01.0	00000.0	00000	02520	5830	6190000	16-17	53.13	
						09/30/2016	0000062768		PS PRINT LLC							340.38
09/30/16	0000062769	A		09/30/2016	RAN GRAPHICS	ADVERTISING	Community Relations	01.0	00000.0	00000	03600	5830	6710000	16-17	28,664.82	
						09/30/2016	0000062769		RAN GRAPHICS							28,664.82
09/30/16	0000062770	P		09/30/2016	PLANIT SOLUTIONS, INC.	WOODWORKING	Woodworking Mfg Tech	01.0	00000.0	00000	02600	5810	0986000	16-17	1,072.25	

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						09/30/2016	0000062770	PLANIT SOLUTIONS, INC.								1,072.25
09/30/16	0000062771	P		09/30/2016	AIRGAS SAFETY	MISCELLANEOUS	Sanitation-Public Health Tech	01.0	00000.0	00000	02600	4320	0958000	16-17	455.82	
						09/30/2016	0000062771	AIRGAS SAFETY								455.82
09/30/16	0000062772	P		09/30/2016	AIRGAS SAFETY	MISCELLANEOUS	Automotive	01.0	00000.0	00000	02600	4320	0960000	16-17	259.76	
						09/30/2016	0000062772	AIRGAS SAFETY								259.76
09/30/16	0000062773	A		09/30/2016	ULINE	MISCELLANEOUS	Automotive	01.0	00000.0	00000	02600	4550	0960000	16-17	326.73	
						09/30/2016	0000062773	ULINE								326.73
09/30/16	0000062774	P		09/30/2016	TCB PRINTING	MISCELLANEOUS	Business-Comm erce	01.0	00000.0	00000	02510	4320	0501000	16-17	24.00	
							Social Sciences	01.0	00000.0	00000	02540	4320	2201000	16-17	72.00	
						09/30/2016	0000062774	TCB PRINTING								96.00
09/16/16	13C0225B	A		09/16/2016	ASSOCIATED BUILDERS &	MISCELLANEOUS	Apprenticeships-ABC	01.3	00000.0	00000	72330	5810	0910000	16-17	91,518.34	
						09/16/2016	13C0225B	ASSOCIATED BUILDERS & CONTRACTORS								91,518.34
09/08/16	13P008C	A		09/08/2016	TILDEN-COIL CONSTRUCTORS INC	FEES, LICENSE	Physical Property-Related	42.1	00000.0	00000	65015	6220	7100000	16-17	1,969,970.00	
						09/08/2016	13P008C	TILDEN-COIL CONSTRUCTORS INC								1,969,970.00
09/02/16	13P035-08	A		09/02/2016	THE VINEWOOD COMPANY	CONTRACTED SERVICES	Physical Property-Related	42.1	00000.0	00000	65050	6130	7100000	16-17	14,190.00	
						09/02/2016	13P035-08	THE VINEWOOD COMPANY								14,190.00
09/15/16	14P005-20	A		09/15/2016	DAVID EVANS & ASSOCIATES, INC.	CONTRACTED SERVICES	Physical Property-Related	42.1	00000.0	00000	65035	6120	7100000	16-17	4,000.00	
						09/15/2016	14P005-20	DAVID EVANS & ASSOCIATES, INC. dba:								4,000.00

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Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
09/15/16	14P005-23	A		09/15/2016	DAVID EVANS & ASSOCIATES, INC.	CONTRACTED SERVICES	Physical Property-Related	42.1	00000.0	00000	65052	6120	7100000	16-17	4,200.00	
				09/15/2016			14P005-23				DAVID EVANS & ASSOCIATES, INC. dba:					4,200.00
09/15/16	14P011-06	A		09/15/2016	KOURY ENGINEERING &	CONTRACTED SERVICES	Physical Property-Related	42.0	00000.0	00000	64055	6130	7100000	16-17	10,699.12	
				09/15/2016			14P011-06				KOURY ENGINEERING & TESTING, INC.					10,699.12
09/27/16	15C0198	A		09/27/2016	SOUTHERN CALIFORNIA	MISCELLANEOUS	Health Services	69.0	00000.0	00000	03310	5110	6440000	16-17	6,000.00	
				09/27/2016			15C0198				SOUTHERN CALIFORNIA UNIVERSITY OF					6,000.00
09/15/16	15C0227	A		09/15/2016	DOWNEY UNIFIED SCHOOL DISTRICT	CONTRACTED SERVICES	Oth Instr Sup Services	01.3	00000.0	01003	71646	5810	6190000	16-17	102,400.00	
				09/15/2016			15C0227				DOWNEY UNIFIED SCHOOL DISTRICT					102,400.00
09/30/16	15C0236A	A		09/30/2016	CYNOSURE NEW MEDIA, INC.	CONTRACTED SERVICES	Counseling	01.3	00000.0	00000	73400	5810	6300000	16-17	46,637.50	
				09/30/2016			15C0236A				CYNOSURE NEW MEDIA, INC.					46,637.50
09/03/16	15FC0010A	A		09/03/2016	EL CAMINO CONSTRUCTION &	CONTRACTED SERVICES	Physical Property-Related	42.1	00000.0	00000	65064	6130	7100000	16-17	18,800.00	
				09/03/2016			15FC0010A				EL CAMINO CONSTRUCTION & ENGINEERING					18,800.00
09/16/16	15P008	A		09/28/2016	ENVISE	CONTRACTED SERVICES	Physical Property-Related	42.1	00000.0	00000	65060	6220	7100000	16-17	2,594,909.00	
				09/16/2016			15P008				ENVISE					2,594,909.00
09/02/16	15P010-01	A		09/02/2016	TSG ENTERPRISES, INC.	CONTRACTED SERVICES	Physical Property-Related	42.1	00000.0	00000	65052	6130	7100000	16-17	130,550.00	
				09/02/2016			15P010-01				TSG ENTERPRISES, INC.					130,550.00
09/16/16	16C0019	A		09/16/2016	PHYTORION, INC.	CONTRACTED SERVICES	Interdisciplinary Studies	39.1	00000.0	00002	79850	6410	4900000	16-17	150,000.00	
				09/16/2016			16C0019				PHYTORION, INC.					150,000.00

Stat: P=Pending, A=Active, C=Completed, X=Canceled

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Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
09/27/16	16C0020	A		09/27/2016	CIBER, INC.	CONTRACTED SERVICES	Instructional Office	01.0	00000.0	00000	02100	5630	6016000	16-17	400,000.00	
				09/27/2016			16C0020			CIBER, INC.						400,000.00
09/15/16	16C0030	A		09/15/2016	TA BOM TRUCK	MISCELLANEOUS	Oth Instr Sup Services	01.3	00000.0	00000	77671	4550	6190000	16-17	400.00	
				09/15/2016			16C0030			TA BOM TRUCK						400.00
09/13/16	16C0032	A		09/13/2016	COLEMAN, LARRY	CONTRACT CONSULTANTS	Institutional Effectiveness	01.3	00000.0	08002	73460	5810	6712000	16-17	15,000.00	
				09/13/2016			16C0032			COLEMAN, LARRY						15,000.00
09/13/16	16C0033	A		09/13/2016	COMMUNITY COLLEGE OF	CONTRACT CONSULTANTS	Institutional Effectiveness	01.3	00000.0	08002	73460	5810	6712000	16-17	15,000.00	
				09/13/2016			16C0033			COMMUNITY COLLEGE OF BALTIMORE COUNTY						15,000.00
09/22/16	16C0034	A		09/22/2016	BROWN, PAULA	CONTRACT CONSULTANTS	Institutional Effectiveness	01.3	00000.0	08002	73460	5810	6712000	16-17	12,000.00	
				09/22/2016			16C0034			BROWN, PAULA						12,000.00
09/27/16	16C0041A	C		09/27/2016	SCHOOL SERVICES OF CALIFORNIA,	MISCELLANEOUS	Fiscal Operations	01.0	00000.0	00000	04200	5310	6721000	16-17	3,242.30	
				09/27/2016			16C0041A			SCHOOL SERVICES OF CALIFORNIA,						3,242.30
09/07/16	16C0048	A		09/07/2016	GRANDE, REYNA	MISCELLANEOUS	Interdisciplinary Studies	01.3	00000.0	06002	73460	5810	4900000	16-17	2,000.00	
				09/07/2016			16C0048			GRANDE, REYNA						2,000.00
09/15/16	16C0049	A		09/15/2016	BORJAS, SARA	MISCELLANEOUS	Interdisciplinary Studies	01.3	00000.0	06002	73460	5810	4900000	16-17	500.00	
				09/15/2016			16C0049			BORJAS, SARA						500.00
09/23/16	16FC0004	A		09/23/2016	SIMPLEX GRINNELL LP	CONTRACTED SERVICES	Physical Property-Related	42.1	00000.0	00000	65050	6130	7100000	16-17	31,400.00	
				09/23/2016			16FC0004			SIMPLEX GRINNELL LP						31,400.00

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Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
09/01/16	16FC0006	A		09/01/2016	LINCOLN CONSTRUCTION	CONTRACTED SERVICES	Physical Property-Related	42.1	00000.0	00000	65052	6130	7100000	16-17	22,635.00	
				09/01/2016			16FC0006				LINCOLN CONSTRUCTION CORP.					22,635.00
09/24/16	16FC0007	A		09/24/2016	COMMERCIAL DOOR METAL SYSTEMS	CONTRACTED SERVICES	Building Maintenance-Re	41.0	00000.0	00000	71016	5810	6510000	16-17	16,919.00	
				09/24/2016			16FC0007				COMMERCIAL DOOR METAL SYSTEMS					16,919.00
09/03/16	16FC0008	A		09/03/2016	RDM ELECTRIC CO., INC.	CONTRACTED SERVICES	Building Maintenance-Re	41.0	00000.0	00000	71016	5810	6510000	16-17	23,450.00	
				09/03/2016			16FC0008				RDM ELECTRIC CO., INC.					23,450.00
09/02/16	16P003	A		09/02/2016	ALLISON MECHANICAL, INC.	CONTRACTED SERVICES	Physical Property-Related	42.0	00000.0	00000	64055	6220	7100000	16-17	100,502.00	
				09/02/2016			16P003				ALLISON MECHANICAL, INC.					100,502.00
09/08/16	55993A	A		09/08/2016	SIMPLEX GRINNELL LP	CONTRACTED SERVICES	Building Maintenance-Re	41.0	00000.0	00000	71016	6460	6510000	16-17	1,364.00	
				09/08/2016			55993A				SIMPLEX GRINNELL LP					1,364.00
09/03/16	60542A	A		09/03/2016	BAYSHORE BUILDING	CONTRACTED SERVICES	Physical Property-Related	42.0	00000.0	00000	64068	6130	7100000	16-17	2,542.00	
				09/03/2016			60542A				BAYSHORE BUILDING INTERIORS, INC.					2,542.00
09/01/16	60966A	A		09/01/2016	COMPOSITES ONE	PLASTICS SUPP/EQUIP	Division Office	01.3	00000.0	00000	71600	4320	0951000	16-17	943.60	
				09/01/2016			60966A				COMPOSITES ONE					943.60
09/29/16	61425A	A		09/29/2016	DOUBLETREE BY HILTON	CONFERENCE AND TRAVEL	District	01.3	00000.0	00000	00000	9330	0000000	16-17	1.80	
				09/29/2016			61425A				DOUBLETREE BY HILTON					1.80
09/01/16	61719A	C		09/01/2016	HICKLIN, INC.	AUTOMOTIVE SUPP/EQUIP	Eng and Rel Tech (Ind Tech)	01.3	00000.0	03000	70200	4320	0900000	16-17	259.23	
				09/01/2016			61719A				HICKLIN, INC.					259.23

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WEEKLY

Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
09/08/16	61748A	C		09/08/2016	KINGS TWO DENTAL	DENTAL SUPP/EQUIP	Eng and Rel Tech (Ind Tech)	01.3	00000.0	00000	70210	4320	0900000	16-17	584.85	
				09/08/2016			61748A			KINGS TWO DENTAL						584.85
09/24/16	61969A	P		09/24/2016	BANK OF AMERICA	ELECTRICAL SUPP/EQUIP	Health Professions	01.0	00000.0	00000	02530	5630	1201000	16-17	20.28	
				09/24/2016			61969A			BANK OF AMERICA						20.28
09/19/16	62271A	A		09/29/2016	BANK OF AMERICA	MACHINE SHOP SUPP/EQUIP	Eng and Rel Tech (Ind Tech)	01.3	00000.0	04700	70200	4320	0900000	16-17	878.98	
				09/19/2016			62271A			BANK OF AMERICA						878.98
09/15/16	62418A	C		09/15/2016	NAFSA REGION 12	CONFERENCE AND TRAVEL	International Students	01.0	00000.0	00000	03420	5210	6452000	16-17	250.00	
				09/15/2016			62418A			NAFSA REGION 12						250.00
09/16/16	62419A	C	1	09/16/2016	THE WESTIN MISSION HILLS	CONFERENCE AND TRAVEL	International Students	01.0	00000.0	00000	03420	5210	6452000	16-17	1,019.25	
				09/16/2016			62419A			THE WESTIN MISSION HILLS						1,019.25
09/07/16	62420A	C		09/07/2016	BANK OF AMERICA	CONFERENCE AND TRAVEL	International Students	01.0	00000.0	00000	03420	5210	6452000	16-17	199.00	
				09/07/2016			62420A			BANK OF AMERICA						199.00
09/27/16	62457A	A		09/27/2016	NCS PEARSON INC	SOFTWARE	Eng and Rel Tech (Ind Tech)	01.3	00000.0	01000	71646	6310	0900000	16-17	5,600.00	
				09/27/2016			62457A			NCS PEARSON INC						5,600.00
09/28/16	62473A	A		09/28/2016	CENGAGE LEARNING	BOOKS	Division Office	01.0	00000.0	00000	02600	4320	0951000	16-17	585.88	
				09/28/2016			62473A			CENGAGE LEARNING						585.88
09/17/16	62484A	P		09/17/2016	AMAZON	BOOKS	Library	01.0	00000.0	00000	02220	6320	6120000	16-17	8.39	
				09/17/2016			62484A			AMAZON						8.39

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* Prior Year Payments

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Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

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WEEKLY

Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
09/17/16	62511A	P		09/17/2016	AMAZON	LABORATORY SUPP/EQUIP	Film Making	01.0	00000.0	00100	02520	4325	1057000	16-17	178.01	
				09/17/2016			62511A		AMAZON							178.01
09/01/16	APO160393	A		09/01/2016	PUENTE HILLS FORD	REPAIRS - OTHER	Parking	39.5	00000.0	00000	79800	4550	6950000	16-17	4,000.00	
				09/01/2016			APO160393		PUENTE HILLS FORD							4,000.00
09/01/16	APO160394	A		09/01/2016	SMART & FINAL IRIS	NON-INSTRUCTIONAL SUPPLIES	Oth Instr Sup Services	01.3	00000.0	00000	70200	4550	6190000	16-17	500.00	
				09/01/2016			APO160394		SMART & FINAL IRIS							500.00
09/03/16	APO160395	A		09/03/2016	UNIFIRST CORPORATION	CONTRACTED SERVICES	Custodial Services	01.0	00000.0	00000	04400	5810	6530000	16-17	5,846.00	
				09/03/2016			APO160395		UNIFIRST CORPORATION							5,846.00
09/03/16	APO160396	A		09/03/2016	DAILY SAW SERVICES INC	WOODWORKING	Woodworking Mfg Tech	01.0	00000.0	00100	02600	4325	0986000	16-17	817.50	
				09/03/2016			APO160396		DAILY SAW SERVICES INC							817.50
09/03/16	APO160397	A		09/03/2016	HOME DEPOT CREDIT SERVICES	WOODWORKING	Woodworking Mfg Tech	01.0	00000.0	00100	02600	4325	0986000	16-17	600.00	
				09/03/2016			APO160397		HOME DEPOT CREDIT SERVICES							600.00
09/08/16	APO160398	A		09/08/2016	FREESTYLE PHOTOGRAPHIC	OPEN1	Photography	01.0	00000.0	00100	02520	4325	1063000	16-17	3,500.00	
				09/08/2016			APO160398		FREESTYLE PHOTOGRAPHIC SUPPLY							3,500.00
09/08/16	APO160399	A		09/08/2016	PRUDENTIAL OVERALL SUPPLY	CONTRACT SERVICES RENDERED	Arts	01.0	00000.0	00000	02520	5810	1052000	16-17	900.00	
				09/08/2016			APO160399		PRUDENTIAL OVERALL SUPPLY							900.00
09/21/16	APO160400	A		09/21/2016	RODGER'S CATERING	MISCELLANEOUS	Counseling	01.3	00000.0	03010	73460	4550	6300000	16-17	3,500.00	
				09/21/2016			APO160400		RODGER'S CATERING							3,500.00

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* Prior Year Payments

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District: 64360

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Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

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Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
09/21/16	APO160401	A		09/21/2016	SMART & FINAL IRIS	NON-INSTRUCTIONAL SUPPLIES	Oth Instr Sup Services	01.3	00000.0	00000	77671	4550	6190000	16-17	750.00	
				09/21/2016			APO160401			SMART & FINAL IRIS						750.00
09/21/16	APO160402	A		09/21/2016	OFFICE DEPOT/BUSINESS	NON-INSTRUCTIONAL SUPPLIES	Oth Instr Sup Services	01.3	00000.0	00000	77671	4550	6190000	16-17	500.00	
				09/21/2016			APO160402			OFFICE DEPOT/BUSINESS SVCS DIV						500.00
09/21/16	APO160403	A		09/21/2016	RODGER'S CATERING	NON-INSTRUCTIONAL SUPPLIES	Oth Instr Sup Services	01.3	00000.0	00000	77671	4550	6190000	16-17	750.00	
				09/21/2016			APO160403			RODGER'S CATERING						750.00
09/27/16	APO160404	A		09/28/2016	RODGER'S CATERING	OFFICE SUPPLIES	Fiscal Operations	01.3	00000.0	00000	74500	4550	6720000	16-17	3,000.00	
				09/27/2016			APO160404			RODGER'S CATERING						3,000.00
09/27/16	APO160405	A		09/28/2016	SIGN THIS! INC.	CONTRACTED SERVICES	Human Resources	01.0	00000.0	09000	05100	5810	6730000	16-17	10,000.00	
				09/27/2016			APO160405			SIGN THIS! INC.						10,000.00

Total by District : 64360

7,967,618.56

7,967,618.56

End of Report LAPO009C

Stat: P=Pending, A=Active, C=Completed, X=Canceled

* Prior Year Payments

CERRITOS COLLEGE

Regular Meeting of the Board of Trustees

Meeting Date: **November 2, 2016**

Agenda Item No. 12

FROM:

Dr. Jose Fierro
President/Superintendent

REVIEWED BY:

Noorali Delawalla
Acting Vice President of Business
Services/
Assistant Superintendent

PREPARED BY:

Noorali Delawalla
Director of Fiscal Services

SUBJECT: Consideration of Approval to Make Budget Transfers and Budget Adjustments

ACTION

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

FISCAL IMPACT

The overall fiscal impact of the budget adjustments will have no effect on the Restricted General Fund ending balance.

REPORT SUMMARY

Page 1 are budget transfers between major account classifications for the Restricted General Fund. These transfers are self-balancing and have no effect on their ending balance.

Page 2 reflects a revenue increase the 2016-17 Student Equity Plan, in order to align with its current apportionment, per the Chancellor's Office. This adjustment has no effect on the Restricted General Fund ending balance. Expenditures will be adjusted correspondingly.

Page 3 reflects budget augmentation for Physical Education and Athletics; and Admissions and Records. This will result in a decrease to Unrestricted General Fund ending balance.

NOTICING REQUIREMENTS

None is required beyond posting of this item on the agenda.

ATTACHMENT(S)

Budget Adjustment Details (3 Pages).

BUDGET TRANSFERS FOR NOVEMBER 2, 2016

01.3 FUND - GENERAL FUND - RESTRICTED

FROM

ACADEMIC SALARIES	\$	(300,132)
CLASSIFIED AND OTHER NON-ACADEMIC SALARIES	\$	(755,839)
EMPLOYEE BENEFITS	\$	(283,792)
SUPPLIES AND MATERIALS	\$	(145,309)
OTHER CONTRACT EXPENSES AND SERVICES	\$	(200,152)
CAPITAL OUTLAY	\$	(525,000)
PAYMENTS TO OR FOR STUDENTS	\$	(200,000)
CONTINGENCY	\$	

TOTAL

\$ **(2,410,224)**

TO

ACADEMIC SALARIES	\$	291,325
CLASSIFIED AND OTHER NON-ACADEMIC SALARIES	\$	1,099,107
EMPLOYEE BENEFITS	\$	432,089
SUPPLIES AND MATERIALS	\$	111,679
OTHER CONTRACT EXPENSES AND SERVICES	\$	340,580
CAPITAL OUTLAY	\$	77,024
PAYMENTS TO OR FOR STUDENTS	\$	58,420

TOTAL

\$ **2,410,224**

Transfers: To adjust 2016-17 Student Equity Plan per statewide reallocation benefitting Cerritos.

Fiscal Impact: No effect on the ending balance

Number of Transfer Requests: One (1)

Divisions/Departments/Programs:

Student Equity Plan

BUDGET ADJUSTMENTS FOR NOVEMBER 2, 2016

01.3 FUND - GENERAL FUND - RESTRICTED

Revenue Budget

00000.0-00000-73460-8627-00000000 (01.0 Fund) \$ 97,085

State - Student Equity Plan

To adjust 2016-17 Student Equity Plan, in order to align with current apportionment, per the Chancellor's Office. Expenses allocated to salary for faculty.

Total Revenue Budget \$ 97,085

Fiscal Impact: No effect on ending balance; expenditures will be adjusted correspondingly.

Number of Adjustment Requests: One (1)

BUDGET ADJUSTMENTS FOR NOVEMBER 2, 2016

01.0 FUND - GENERAL FUND - UNRESTRICTED

Expenditure Budget

00000.0-00001-02560-xxxx-0806000 (01.0 Fund)	\$	2,767
Physical Education and Athletics		

To augment adult hourly with the fringe benefits for evening women's locker room attendant. (Full time staff will go on maternity leave).

00000.0-00001-03800-4550-6225000 (01.0 Fund)	\$	<u>500</u>
Admissions and Records		

To augment supply account for AED battery for Life-Safety requirement.

Total Expenditure Budget	\$	<u><u>3,267</u></u>
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Fiscal Impact: Decrease to the ending balance.

Number of Adjustment Requests: Two (2)

CERRITOS COLLEGE

Regular Meeting of the Board of Trustees

Meeting Date: **November 2, 2016**

Agenda Item No. 13

FROM:

Dr. Jose Fierro
President/Superintendent

REVIEWED BY:

Mr. Noorali Delawalla
Acting Vice President of Business
Services/Assistant Superintendent

SUBJECT: Consideration of Approval of Quarterly Fiscal Status Report for the Quarter Ending June 30, 2016

ACTION

It is recommended that the Board of Trustees approve the attached Quarterly Report (CCFS-311Q) for the quarter ending June 30, 2016.

FISCAL IMPACT

This quarterly report shows a snapshot-in-time financial status of the college. There is no fiscal impact.

REPORT SUMMARY

This report depicts the Year-to-Date Actuals of the unrestricted fund financial situation as of June 30, 2016 showing that revenues exceeded expenditures by \$4,943,836. In addition, the ending cash balance *excluding borrowed funds* in the Unrestricted and Restricted General Fund was a positive \$32,287,598.

Title 5 of the California Code of Regulations (CCR), Section 58310, requires California Community College Districts to report quarterly on their financial condition and to indicate any material events that occurred during the quarter. In compliance with this regulation, the District has completed form CCFS-311Q from the State Chancellor's Office (Attachment #1). The Board of Trustees must review and approve this form at a regular meeting.

Section I shows a multi-year trend of Unrestricted General Fund Revenue, Expenditure and Fund Balance.

Section II shows a multi-year trend of Annualized Attendance Full Time Equivalent Student (FTES).

Section III Total General Fund Cash Balance (Unrestricted and Restricted) compares actual cash flow over a four-year period. This information can be useful in predicting possible cash flow problems.

Section IV compares year-to-date revenues received versus expenditures.

Section V provides the Chancellor's Office with information relative to the status of negotiations.

Section VI reflects the issuance of any Tax and Revenue Anticipation Notes (TRANS), Certificates of Participation (COPS) or General Obligation Bonds (GO Bonds).

Section VII addresses any fiscal problems that the District faces in the current and subsequent year.

Attachment #2 is a graph showing “required contingency” versus “actual general fund cash balance”.

NOTICING REQUIREMENTS

None is required beyond posting of this item on the agenda.

ATTACHMENT(S)

Quarterly Financial Status Report, CCFS-311Q.

CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE

Quarterly Financial Status Report, CCFS-311Q

VIEW QUARTERLY DATA

CHANGE THE PERIOD ▼

Fiscal Year: 2015-2016

Quarter Ended: (Q4) Jun 30, 2016

District: (810) CERRITOS

Line	Description	Actual 2012-13	Actual 2013-14	Actual 2014-15	Projected 2015-2016
I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:					
A.	Revenues:				
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	81,745,875	86,557,303	93,624,176	109,209,817
A.2	Other Financing Sources (Object 8900)	191,248	89,258	157,687	302,294
A.3	Total Unrestricted Revenue (A.1 + A.2)	81,937,123	86,646,561	93,781,863	109,512,111
B.	Expenditures:				
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	79,513,791	81,923,305	85,145,568	88,362,403
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	1,508,723	1,503,312	508,223	16,205,872
B.3	Total Unrestricted Expenditures (B.1 + B.2)	81,022,514	83,426,617	85,653,791	104,568,275
C.	Revenues Over(Under) Expenditures (A.3 - B.3)	914,609	3,219,944	8,128,072	4,943,836
D.	Fund Balance, Beginning	9,978,761	10,893,370	14,113,314	22,241,387
D.1	Prior Year Adjustments + (-)	0	0	0	0
D.2	Adjusted Fund Balance, Beginning (D + D.1)	9,978,761	10,893,370	14,113,314	22,241,387
E.	Fund Balance, Ending (C. + D.2)	10,893,370	14,113,314	22,241,386	27,185,223
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	13.4%	16.9%	26%	26%

II. Annualized Attendance FTES:

G.1	Annualized FTES (excluding apprentice and non-resident)	16,033	16,864	17,790	17,741
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III. Total General Fund Cash Balance (Unrestricted and Restricted)

		As of the specified quarter ended for each fiscal year			
		2012-13	2013-14	2014-15	2015-2016
H.1	Cash, excluding borrowed funds		8,699,538	25,301,992	32,269,857
H.2	Cash, borrowed funds only		0	0	17,741
H.3	Total Cash (H.1 + H.2)	25,414,888	8,699,538	25,301,992	32,287,598

IV. Unrestricted General Fund Revenue, Expenditure and Fund Balance:

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Percentage (Col. 3/Col. 2)
I.	Revenues:				
I.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	108,094,300	108,003,883	109,209,817	101.1%
I.2	Other Financing Sources (Object 8900)	158,000	158,000	302,294	191.3%
I.3	Total Unrestricted Revenue (I.1 + I.2)	108,252,300	108,161,883	109,512,111	101.2%
J.	Expenditures:				
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	91,772,002	92,085,650	88,362,403	96%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	16,208,672	16,202,815	16,205,872	100%
J.3	Total Unrestricted Expenditures (J.1 + J.2)	107,980,674	108,288,465	104,568,275	96.6%
K.	Revenues Over(Under) Expenditures (I.3 - J.3)	271,626	-126,582	4,943,836	
L.	Adjusted Fund Balance, Beginning	22,241,387	22,241,387	22,241,387	
L.1	Fund Balance, Ending (~~C + D.2~~) (K + L)	22,513,013	22,114,805	27,185,223	
M	Percentage of GF Fund Balance to GF Expenditures (L.1 / J.3)	20.8%	20.4%		

V. Has the district settled any employee contracts during this quarter?

NO

If yes, complete the following: (If multi-year settlement, provide information for all years covered.)

Contract Period Settled (Specify) YYYY-YY	Management		Permanent		Academic		Temporary		Classified	
	Total Cost Increase:	% *	Total Cost Increase:	% *	Total Cost Increase:	% *	Total Cost Increase:	% *	Total Cost Increase:	% *
a. SALARIES:	Year 1:									
	Year 2:									
	Year 3:									
b. BENEFITS:	Year 1:									
	Year 2:									
	Year 3:									

* As specified in Collective Bargaining Agreement or other Employment Contract

c. Provide an explanation on how the district intends to fund the salary and benefit increases, and also identify the revenue source/object code.

VI. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit findings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), issuance of COPs, etc.)?

NO

If yes, list events and their financial ramifications. (Enter explanation below, include additional pages if needed.)

VII. Does the district have significant fiscal problems that must be addressed?

This year?
Next year?NO
NO

If yes, what are the problems and what actions will be taken? (Enter explanation below, include additional pages if needed.)

CERRITOS COLLEGE

Regular Meeting of the Board of Trustees

Meeting Date: **November 2, 2016**

Agenda Item No. 14

FROM:

Dr. Jose Fierro
President/Superintendent

REVIEWED BY:

Mr. Harry Joel
Interim Vice President of Human
Resources/Assistant Superintendent

PREPARED BY:

Dr. Adriana Flores-Church
Director, Human Resources/Risk
Management

SUBJECT:	Consideration of Approval and/or Ratification of Employment of Classified, Short-Term, Substitute, Professional Expert, and/or Student Hourly as needed for 2016-2017 Academic Year
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ACTION

It is recommended that the Board of Trustees approve and/or ratify the employment of classified, short-term, substitute, professional expert, and/or student hourly personnel as presented on the attached list.

FISCAL IMPACT

No additional financial effect. This is budgeted in the General Fund. Some positions are Categorically or Specially funded as indicated.

REPORT SUMMARY

The attached list of classified, short-term, substitute, professional expert, and/or student hourly personnel is submitted for approval and/or ratification of employment.

The Office of Human Resource Services has received and completed the processing of Employment Request forms for the employment of classified, short-term, substitute, professional expert, and/or student hourly personnel as indicated on the attached list.

All requirements for employment processing have been completed and the Office of Human Resource Services has cleared the individuals for employment.

NOTICING REQUIREMENTS

None is required beyond posting of this item on the agenda.

ATTACHMENT(S)

Employment of Classified, Short-Term, Substitute, Professional Expert, and/or Student Hourly Personnel

EMPLOYMENT OF CLASSIFIED, SHORT-TERM, SUBSTITUTE, PROFESSIONAL EXPERT, AND/OR STUDENT HOURLY PERSONNEL

I. Classified Employment

Custodian (Facilities), Classified Salary Schedule: Grade 23, Step 1 (\$3,182/month), effective: XXX [Name to be provided on the Revision] (4 positions)

Budget Technician (Budget), Classified Salary Schedule: Grade 34, Step 1 (\$4,100/month), effective: XXX [Name to be provided on the Revision]

II. Short-term hourly employment (as needed), variable hours per day not to exceed 25 hours a week, for a period not to exceed June 30, 2017, or 175 total workdays, whichever occurs first

<u>Name</u>	<u>Unit</u>	<u>Classification</u>	<u>Rate</u>	<u>Cleared for Employment</u>
Aleman, Jonathan A.*	Financial Aid	Instructional Aide II	\$13.30/hr	10/18/16
Avendano, Estrellita C.*	Financial Aid	Instructional Aide II	\$13.30/hr	10/18/16
Badesha, Rajdeep*	EOPS	Student Affairs Assistant	\$14.32/hr	10/18/16
Bueaford, Christian L.	Facilities	Custodian	\$10.14/hr	10/18/16
Caguioa, Allen Charles	Student Activities	Student Activities Clerk	\$10.00/hr	10/18/16
Cano, Jamsine*	Financial Aid	Secretary Clerk	\$10.94/hr	10/18/16
Cervantes, Leslie R.*	Financial Aid	Secretary Clerk	\$10.94/hr	10/18/16
Choi, Ji Hye Jennie	Fine Arts	Continuing Ed. Specialist/Arts & Crafts	\$23.31/hr	10/18/16
Cravens, Robert L.	Facilities	Gardener/Groundskeeper	\$10.37/hr	10/18/16
Cruz, Shanon*	Adult Education	Community Education Specialist	\$30.27/hr	10/18/16
Ferguson, Kayairria	EOPS	Student Affairs Assistant	\$14.32/hr	10/13/16
Frausto, Joseph A.	Success Center	Instructional Aide II	\$13.30/hr (1)	10/18/16
Gomez, Beatriz	Financial Aid	Instructional Aide II	\$13.30/hr	10/18/16
Gonzalez, Amanda E.*	Child Development	Instructional Aide II	\$13.30/hr (1)	10/18/16
Jagad, Vrinda	Success Center	Instructional Aide II	\$13.30/hr (1)	10/18/16

* Categorically Funded

** Specially Funded

Kirk, Kenneth Dra	HPEDA	Aide-General Laborer	\$10.00/hr	10/18/16
Knight, Jerry**	Community Education	Community Education Specialist	\$30.27/hr	10/13/16
Loy Gonzalez, Ixzell Iarissa*	Financial Aid	Instructional Aide II	\$13.30/hr	10/18/16
Mehta, Roshni M	Success Center	Instructional Aide II	\$13.30/hr (1)	10/18/16
Molina, Jonathan Raymond*	Financial Aid	Division Clerk	\$10.37/hr	10/10/16
Partee, Jeremiah William	Success Center	Instructional Aide II	\$13.30/hr (1)	10/10/16
Pena, Breana*	EOPS	Division Clerk	\$10.37/hr	10/13/16
Raines, Carrisa Desiree*	DSPS	Aide-Special Interpreter I	\$20.25/hr	10/18/16
Reyes Gallardo, Kimberly*	Financial Aid	Secretary Clerk	\$10.97/hr	10/13/16
Rivera, Alexis*	Financial Aid	Division Clerk	\$10.37/hr	10/18/16
Roberts, Gerald Keith	Success Center	Instructional Aide II	\$13.30/hr (1)	10/19/16
Romero, Hannah Christine	Success Center	Instructional Aide II	\$13.30/hr (1)	10/11/16
Said, Shady W*	Financial Aid	Instructional Aide II	\$13.30/hr	10/18/16
Salgado, Martin Alejandro**	Economic Development	Project Specialist Technical Level 1	\$77.89/hr	10/13/16
Smith, Kevin*	LINC	Student Affairs Technician	\$14.32/hr	10/13/16
Southern, Briana Nicole	Success Center	Instructional Aide II	\$13.30/hr (1)	10/10/16
Trujillo, Alejandro S*	Counseling	Program Facilitator	\$14.32/hr	10/19/16
Velazquez Ramirez, Paola *	EOPS	Division Clerk	\$10.37/hr	10/13/16
Wijaya, Ryan	Success Center	Instructional Aide II	\$13.97/hr (2)	10/18/16

* Categorically Funded

** Specially Funded

CERRITOS COLLEGE

Regular Meeting of the Board of Trustees

Meeting Date: **November 2, 2016**

Agenda Item No. 15

FROM:

Dr. Jose Fierro
President/Superintendent

REVIEWED BY:

Mr. Harry Joel
Interim Vice President of Human
Resources/Assistant Superintendent

PREPARED BY:

Dr. Adriana Flores-Church
Director of Human Resources/Risk
Management

SUBJECT: Consideration of Approval of Employment of Temporary and/or Substitute Hourly Faculty Personnel, as needed for 2016-2017 Academic Year

ACTION

It is recommended that the Board of Trustees approve the employment of temporary and/or substitute hourly faculty personnel as needed for the 2016-2017 academic year and as presented on the attached list.

FISCAL IMPACT

No additional financial effect. This is budgeted in the General Fund.

REPORT SUMMARY

The attached list of Temporary and/or Substitute Hourly Faculty Personnel is submitted for approval of employment.

The Office of Human Resource Services has received and completed the processing of employment request forms for the employment of temporary and/or substitute hourly faculty personnel as indicated on the attached list.

All requirements for employment processing have been completed and the Office of Human Resource Services cleared the individuals for employment.

NOTICING REQUIREMENTS

None is required beyond posting of this item on the agenda.

ATTACHMENT(S)

Employment of Faculty, Temporary Part-Time 2016-2017 Academic Year

FACULTY: TEMPORARY PART-TIME 2016-2017 ACADEMIC YEAR

I. ADULT EDUCATION & DIVERSITY PROGRAMS

Part-Time Instructors			Salary	
<u>Name</u>	<u>Status*</u>	<u>Discipline</u>	<u>Placement**</u>	<u>Rate</u>
Cruz, Shanon	RE	Preparatory Math	1BM	53.29

II. FINE ARTS/COMMUNICATIONS

Part-Time Instructors			Salary	
<u>Name</u>	<u>Status*</u>	<u>Discipline</u>	<u>Placement**</u>	<u>Rate</u>
Figueriedo, Virginia	RE	Music	1BD	55.15

III. PHYSICAL EDUCATION

Part-Time Instructors			Salary	
<u>Name</u>	<u>Status*</u>	<u>Discipline</u>	<u>Placement**</u>	<u>Rate</u>
Boatner, Rosemary	NH	Coaching	1AB	51.49

IV. TECHNOLOGY

Part-Time Instructors			Salary	
<u>Name</u>	<u>Status*</u>	<u>Discipline</u>	<u>Placement**</u>	<u>Rate</u>
Figueroa, Melissa	NH	Welding	1AB	51.49

* NH=New Hire, RE=Reemployed

**** Instructors:**

1AB=1st Semester-Bachelors, 1AM=1st Semester-Masters, 1AD=1st Semester-Doctorate
1BB=2nd Semester-Bachelors, 1BM=2nd Semester-Masters, 1BD=2nd Semester-Doctorate
2AB=3rd Semester-Bachelors, 2AM=3rd Semester-Masters, 2AD=3rd Semester-Doctorate
2BB=4th Semester-Bachelors, 2BM=4th Semester-Masters, 2BD=4th Semester-Doctorate
3AB=5th Semester-Bachelors, 3AM=5th Semester-Masters, 3AD=5th Semester-Doctorate
3BB=6th Semester-Bachelors, 3BM=6th Semester-Masters, 3BD=6th Semester-Doctorate
4AB=7th Semester-Bachelors, 4AM=7th Semester-Masters, 4AD=7th Semester-Doctorate
4BB=8th Semester-Bachelors, 4BM=8th Semester-Masters, 4BD=8th Semester-Doctorate
5AB=9th Semester-Bachelors, 5AM=9th Semester-Masters, 5AD=9th Semester-Doctorate
5BB=10th Semester-Bachelors, 5BM=10th Semester-Masters, 5BD=10th Semester-Doctorate
6AB=11th Semester-Bachelors, 6AM=11th Semester-Masters, 6AD=11th Semester-Doctorate
6BB=>12 Semesters-Bachelors, 6BM=>12 Semesters-Masters, 6BD=>12 Semesters-Doctorate

Counselors and Librarians:

1CM=1st Semester-Masters, 1CD=1st Semester-Doctorate
1DM=2nd Semester-Masters, 1DD=2nd Semester-Doctorate
2CM=3rd Semester-Masters, 2CD=3rd Semester-Doctorate
2DM=4th Semester-Masters, 2DD=4th Semester-Doctorate
3CM=5th Semester-Masters, 3CD=5th Semester-Doctorate
3DM=6th Semester-Masters, 3DD=6th Semester-Doctorate
4CM=7th Semester-Masters, 4CD=7th Semester-Doctorate
4DM=>8 Semesters-Masters, 4DD=>8 Semesters-Doctorate

CERRITOS COLLEGE

Regular Meeting of the Board of Trustees

Meeting Date: **November 2, 2016**

Agenda Item No. [XX]

FROM:

Dr. Jose Fierro
President/Superintendent

REVIEWED BY:

Mr. Harry Joel
Interim Vice President of Human
Resources/Assistant Superintendent

PREPARED BY:

Dr. Adriana Flores-Church
Director, Human Resources/Risk
Management

SUBJECT: Consideration of Ratification of Employee Resignations (Including Separations and Retirements) Accepted by the President/Superintendent
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ACTION

It is recommended that the Board of Trustees ratify the attached list of resignations accepted by the President/Superintendent according to Board Policy 7350.

FISCAL IMPACT

No fiscal impact.

REPORT SUMMARY

The employees included on the attached list have given notice of their separation from employment. The Office of Human Resource Services received the notices and informed the President. The President accepted the resignations and provided written notification to each employee in accordance with Board Policy 7350.

NOTICING REQUIREMENTS

None is required beyond posting of this item on the agenda.

ATTACHMENT(S)

Employee Resignations (Including Separations and Retirements) Accepted by the President

**EMPLOYEE RESIGNATIONS (INCLUDING SEPARATIONS AND
RETIREMENTS) ACCEPTED BY THE PRESIDENT
Board Policy 7350**

<u>Name</u>	<u>Unit</u>	<u>Classification</u>	<u>Effective Date</u>
1) Linhares, Domingos	Facilities	Custodian	1/16/17 (Revised date)
2) Taber, Charles	Technology – Welding	Instructor	12/16/2016

CERRITOS COLLEGE
COORDINATING COMMITTEE MINUTES
October 10, 2016

PRESENT:	Dr. Jose Fierro	ABSENT:	Rick Miranda
	Dr. Stephen Johnson		Armando Soto
	Ali Delawalla		Lynn Laughon
	Harry Joel		Saul Lopez-Pulido
	Dr. Renée DeLong		
	Michelle Lewellen		
	Dr. Solomon Namala	GUEST(s):	Julie Bathke
	April Griffin		Dr. David Betancourt
	David Ward		Mark Fronke
	Miriam Tolson		Dr. Bob Livingston
	Julie Mun		Dr. Frank Mixson

I. MEETING CALLED TO ORDER

Dr. Fierro called the meeting to order at 1:06 p.m.

II. PUBLIC COMMENTS

None

III. INTRODUCTION OF NEW EMPLOYEES & ANNOUNCEMENT OF EMPLOYMENT OPPORTUNITIES

Information regarding all employment opportunities is posted on the Human Resources webpage.

Employment Opportunities

Full-Time Forensics/Speech Instructor

Closing Date

11/13/16

IV. APPROVAL OF MINUTES – September 26, 2016

It was moved by Ms. Tolson and seconded by Mr. Joel to approve the September 26 minutes. The vote for approval was 6-0-2; Dr. Fierro and Dr. Johnson abstained. Mr. Delawalla, Dr. DeLong, and Dr. Namala were not present for the vote.

V. BOARD AGENDA – October 19, 2016

The committee reviewed the draft October 19 Board Agenda.

VI. ITEMS FROM INSTITUTIONAL COMMITTEES

Developmental Education

Dr. Mixson distributed the attached September 20 meeting minutes and October 4 meeting agenda. He stated that the majority of the committee's work involves the [Accelerated Instruction in Math and English \(AIME\) program](#). He thanked Andrea Wittig, Kolleen Kalt, Connie Boardman, David Fabish, and Shawna Baskette for their support and assistance. He stated that the purpose of the program is to provide students with the opportunity to complete their developmental education sequence and college-level math and/or English course in two semesters through accelerated pathways and integrated student support. Dr.

Mixson discussed the requirements students must meet in order to remain in the program, purposes of the Enhancement Center, and provided a summary of student participation and pass rates. He also discussed proposed Adult Education, math, and English pathways for academic year 2017-18.

VII. ITEMS FROM FACULTY SENATE STANDING COMMITTEES

Academic Excellence

Dr. David Betancourt distributed the attached August 30 agenda outcomes. He stated that the committee solidified its schedule to prepare for the annual Academic Excellence Awards, which is scheduled for Thursday, March 30 to begin at 7:00 p.m. in the Burnight Center Theatre.

Hiring Standards

Dr. Bob Livingston stated that in academic year 2015-16, the committee processed 45 faculty equivalency requests. The committee also reviewed emergency hire requests. Dr. Livingston stated that a good system is in place to meet the committee's goal to process requests within 48 hours of receipt. The representatives are active and take pride in upholding the college's high standards for faculty.

Sabbatical Leave

Ms. Bathke distributed the attached update of committee activities. She stated that eight applications for full-year sabbatical leaves for academic year 2017-18 have been received. The committee has developed a new system for coordinating feedback to hold direct interviews with applicants as a committee rather than rating applications individually. This is a more efficient process and the committee plans to complete the review process in December so that its recommendation can be forwarded to the Faculty Senate in January. After review by the Faculty Senate, the final recommendation will be forwarded to the Board of Trustees for approval.

Student Learning Outcomes

Mr. Fronke distributed the attached August 22 and September 12 meeting minutes. He acknowledged Dr. Mixson for his work as the previous committee chair and stated that he has been learning more about SLO best practices. He stated that most departments are currently on the third step of the reviewing, assessing, evaluating, and improvement process. Departments are encouraged to assess SLOs as often as possible and there has been good response from programs that assess every course. In order for information to be useful and to make improvements, feedback in regards to current practices is necessary. This will facilitate reviewing trends to identify areas where students are having difficulty. eLumen training sessions and videos are available for faculty to learn more about the system.

VIII. STATUS OF SHARED GOVERNANCE

Proposed New Board Policy and Administrative Procedure 7345 – Catastrophic Illness/Injury Leave Program

This item was postponed to the October 24 meeting.

Coordinating Committee Goals

This item was postponed to the October 24 meeting.

IX. REPORTS FROM COORDINATING COMMITTEE MEMBERS

Ms. Lewellen provided an overview of data from the full-time faculty OER awareness survey. She stated that concerns will be reviewed by Faculty Senate and the Center for Teaching Excellence (CTX) to develop strategies to increase OER awareness and discussion on campus.

X. PRESIDENT'S REPORT

Dr. Fierro reminded the committee that his next President's Hour is scheduled for Thursday, October 13 from 10:00 – 11:00 a.m. in the Board Room. He also reminded the committee that three campus forums for Vice President, Business Services candidates are scheduled for Monday, October 17 from 11:00 a.m. to 2:00 p.m. in the Teleconference Center. Campus forums for Vice President, Human Resources candidates are scheduled for Monday, October 24 from 11:00 a.m. to 2:00 p.m., so the Coordinating Committee meeting will begin at 2:00 p.m. to allow members to attend. He also stated that advertisement for the Vice President, Academic Affairs position is planned to begin in November.

Dr. Fierro stated that the Educational Master Plan project management group held its first meeting on Friday, October 7. This group will appoint representatives from their constituent groups to serve on the Educational Master Plan planning committee and ensure that the updated plan is finalized and presented to the board in May 2017.

XI. ADJOURNMENT

Meeting adjourned at 2:23 p.m.

College Committee on Developmental Education

Minutes

September 20, 2016

	9/6	9/20	10/4	10/18	11/1	11/15	12/6					
Sylvia Bello-Gardner - Counseling	P	A										
Connie Boardman - ACCME	P	P										
Anna Fischer - CSEA	P	P										
Mary Hunt – DSPS Proxy: Steve La Vigne	A	A										
Kolleen Kalt – English	-	P										
Martha Robles - Adult Ed	P	P										
Gabby Contreras – Adult Ed	P	P										
ASCC - Vacant	-											
CTE - Vacant	-											
Research and Planning – Kristen Fong, Andrew Kretz	P AK	P AK										
Shawna Baskette – Dean, Academic Success	A	P										
Joann Sugihara- Cheetham – ESL	P	A										
Bonnie Helberg – Reading	A	A										
Angie Conley - Math	P	A										
Frank Mixson -Dev Ed Coordinator	P	P										
Yvette Tafoya – ACCME	A	A										
Erin Cole – Faculty Senate Rep At-Large	P	A										
Suzy Heapy CSEA Rep	P	P										

The Meeting was called to order at 2:00 p.m.

Also in attendance – Andrea Wittig, David Fabish

1.0 Approval of Minutes	Minutes of September 6 meeting approved with corrections.
2.0 AIME Faculty Meeting Review	Frank Mixson reported that the AIME faculty meeting was well attended. The goals of the program, how hours are calculated, program data, changes to the Enhancement Center and general information about AIME were reviewed. The meeting gave faculty the opportunity to learn about the entire program (not piecemealed) and they in turn gave constructive suggestions.
2.1 AIME Enrollment	Program enrollment was reviewed. The data indicates that most of the 267 participants enrolled consist of high school bridge students who would not realize the importance/benefit of completing the program requirements. (Guaranteed enrollment in their next course) Frank presented student data on success center visits/tracking hours and how it is distributed to students and faculty. He emphasized the importance of this report and how it legitimizes the program.
3.0 Enhancement Center	The Enhancement Center will be going through a revamp in order to provide additional services to students who are failing or dropping their course. In addition to the modules provided, digital DLA courseware and additional tutoring requirements will be added.
4.0 New AIME Math/English Pathways	New Pathways are being reviewed and planned for math and English, to begin in the Fall, 2017. Cohorts will begin in the Fall and end in summer.
Other	Shawna Baskette reported that classrooms across from the Success Center may be available for Fall 2017. If additional space cannot be dedicated to AIME, enrollment will remain at 300 divided by math and English.

The meeting was adjourned at 3 p.m.

Next meeting: October 4, 2-3:30 p.m., LC 62



Dev Ed Committee

Date: October 4th, 2016
Time: 2:00 PM - 3:30 PM
Location: LC-62

1.0 Approval of Minutes

2.0 AIME Enrollment

- Math
- English

3.0 Success Center—Second Check in

4.0 Enhancement Center

- One-on-One Tutoring

5.0 New AIME Math Pathways

6.0 New AIME English Pathways

Next Meeting: October 18th, 2:00-3:30, TBD



Cerritos College

11110 Alondra Boulevard, Norwalk, California 90650

Academic Excellence Committee

Chair, David Betancourt, dbetancourt@cerritos.edu

August 30, 2016

11:00 a.m., CTX Conference Room

AGENDA OUTCOMES

1. AEC Activity Timeline **Correction in Bold**

November: Division Reps give information at Division meetings

December: Division Reps remind faculty regarding AEA forms (forms out in January)

Monday, January 9, 2017 – Nomination forms distributed to faculty

Tuesday, January 10, 2017 – Student data distributed to department chairs

Friday, **January 27**, 2017 – Signed Nomination forms with transcripts attached are due to Division or AEC Representative

Tuesday, March 7, 2017: AEA student photo session

Thursday, March 30, 7:00 p.m., 2017 – Academic Excellence Awards Program in Burnight Theatre

2. Improvements to consider in 2017 ceremony:

Agreed to implement students on stage with risers (discuss logistics at October meeting), agreed to try one big change at a time, keep reception in same place and time, no balloons, agreed to keep faculty as escorts

4. Committee Survey: no information on survey for AEC, one + comment on Betancourt

5. Keynote Speaker Possibilities: discussion to take place 10/18, bring bios and docs

Recent Speakers: Fronke, Mixon, Palumbo, Gaik, Hoppe-Nagao, Carroll, Rose, Clifford, Parsons, Recently Considered: Damon Cagnoloti, Paula Pereira, Michelle Lewellen, Lynn Stiles, Monica Bellas

6. Committee Calendar **Corrections/Revisions in Bold**

Tuesday, August 30, 11am, CTX Conference Room

Tuesday, October 18, 11am, CTX Conference Room

Tuesday, November 15, 11am, CTX Conference Room

Friday, **January 27**, NOMINATION FORMS ARE DUE!

Tuesday, January 31, 11am, CTX Conference Room

Tuesday, February 21, 11am, CTX Conference Room

Tuesday, March 7, 11am, Student Center Stage (photo reception and meeting)

Tuesday, **March 21**, 11am, CTX Conference Room

Thursday, March 30, 7pm, Burnight Theater Academic Excellence Awards Ceremony

Tuesday, April 18, 11am, CTX Conference Room

 x Abbruzzese, Mark

 Graf, Marvelina

 x Betancourt, David

 x Carroll, Dani

 x Cheatham, Teresa

 Gersitz, Lorraine

 x Johnson, Debra

 Murguia, Stephanie

 Samarin, Rachel

 Sanderson, Janet

 Shimazu, Cheryl

 x Smith, Felicia

 Tolson, Miriam

 Vasquez, Graciela

X = Present

Coordinating Committee 10/10/16

Sabbatical Committee Report

1. Eight applicants for 2017-2018 currently in process – very likely under 5% of FTE allowable by contract
 - a. All have requested one year leaves at 100% compensation
2. New system for committee feedback coordination
3. Review application process – two revision cycles: one of two weeks, a second of one week.
4. Three faculty currently out on sabbatical leave
5. Eleven now on campus after sabbatical leave 2015-2016
 - a. reports due last week of this semester
 - b. required orientation for report writers this fall TBA
 - c. one additional returning faculty who requested and was granted extension on leave originally scheduled in 2014-2015
6. Estimate applications processed by committee end of fall semester
 - a. forward to Faculty Senate beginning of spring semester
 - b. To administrators immediately following
 - c. Schedule on BOT agenda as soon as possible



SLO Committee Minutes – 8/22/16

Date: August 22, 2016

Time: 3:30 - 4:30 p.m.

Location: SS 140

Division	Role	Name	8/22/2016	9/12/2016	9/26/2016	10/10/2016	10/24/2016	11/14/2016	11/28/2016	12/12/2016
Business	SLO Coordinator	Mark Fronke	p							
Counseling	SLO Coordinator	Jan Connal	p							
CCFF	Faculty	Solomon Namala	a							
Counseling	Faculty	Traci Ukita	a							
Curriculum	Faculty	Carrie Edwards	a							
DSPS	Faculty	Steven La Vigne	p							
Faculty Senate	Faculty	Vacant	a							
Fine Arts & Comm.	Faculty	Sergio Teran	p							
Health Occupations	Faculty	Ann Voorhies	p							
HPEDA	Faculty	Rebekah Hathaway	p							
HSS	Faculty	Jaclyn Roquillo	p							
Liberal Arts	Faculty	Chad Greene	p							
Library/LRC	Faculty	Lorraine Gersitz	p							
SEM	Faculty	Chase Tydell	a							
Technology	Faculty	Nina Motruk	a							
IERP	ACCME	Kristi Blackburn	a							
SEM	ACCME	Connie Boardman	p							
Student Services	ACCME	Terrie Lopez	p							
CSEA	Classified	Sylvia Varela	a							
ASCC	Student	Vacant	a							

	Summary of Discussion
Meeting Called to Order	SLO Coordinator Mark Fronke called the meeting to order at 3:33 p.m.
Approval of Minutes	Connie Boardman made a motion to approve the minutes from the May 9 SLO Committee meeting; Jaclyn Ronquillo second the motion. Of the eleven voting committee members present, nine voted to approve the minutes, and two- Lorraine Gersitz and Terrie Lopez- abstained. Motion carried.
Overview of SLO Assessment Guides	Fronke recommended for the committee to take a look to see if there were any changes that needed to be made. Greene confirmed that he would notify Fronke of any changes that needed to be made.
Discussion of Course-Level SLO Calendars	The committee agreed to have all rubrics built by the end of the 9th week. Fronke suggested to Review Course SLO and Identify Assessment method at same time. Committee agreed to move the deadline to the third Friday in September, 16. As well as changing the deadline date of Conduct Assessments to the end of the semester as well as moving Springs deadline to the end of the semester. Action: Send reminders to department chairs. Responsible Party: Fronke
Discussion of Shared Governance Survey	Fronke shared a few comments from the Governance Survey- Spring 2016. A few suggestions- keep the SLO website up to date also improve on the details of minutes. Action: Update SLO website page. Improve minutes by getting a recorder. Responsibility Party: Fronke
Discussion of SLO Survey Results	Fronke invited Sophia Hiss and Kristen Fong to present the results from the "Assessment of Assessment" survey. The survey questions were broken down into charts and graphs. From the results of the survey most people answered that they would prefer a 3- year assessment cycle. Fronke shared after reviewing the results that once Canvas and eLumen is being used properly SLO assessment will be more seamless. Boardman mentioned faculty are concerned that the SLO process changes all the time. Committee agreed to not make changes until Canvas and eLumen are both being used properly. Helpful results from the survey were faculty wanting more training. Greene suggested doing screen captures for trainings. Action: Prepare training videos to assist faculty with the SLO assessment process. Responsibility Party: Fronke

Goals	Fronke suggested set up a guide/method process to a minimum standard to get people to include SLO information in their program review report (show action plan developed and if none a goal). Voorhies suggested entire departments to meet and do an annual Program Review. Connal suggested to develop a plan to create instructions for Canvas and make it more streamline. Another idea brought to attention was doing hands on training showing the departments how to input data as well as giving concrete examples. Fronke agreed to prepare a draft of goals for review and approval at the next meeting. Action: Develop goals for 2016-17 for the committee Responsibility Party: Fronke
Items from the floor	Fronke mentioned from previous minutes contacting other community colleges and developing a list of “best practices”. Action: Fronke to reach out to other local colleges to develop a list of “best practices” Responsibility Party: Fronke
Meeting Adjourned	Fronke adjourned the meeting at 4:47 p.m.



SLO Committee Minutes

Date: September 12, 2016

Time: 3:30 - 4:30 p.m.

Location: SS 140

Division	Role	Name	8/22/2016	9/12/2016	9/26/2016	10/10/2016	10/24/2016	11/14/2016	11/28/2016	12/12/2016
Business	SLO Coordinator	Mark Fronke	P	P						
Counseling	SLO Coordinator	Jan Connal	P	A						
CCFF	Faculty	Solomon Namala	A	P						
Counseling	Faculty	Traci Ukita	A	A						
Curriculum	Faculty	Carrie Edwards	A	P						
DSPS	Faculty	Steven La Vigne	P	P						
Faculty Senate	Faculty	Vacant	A	A						
Fine Arts & Comm.	Faculty	Sergio Teran	P	A						
Health Occupations	Faculty	Ann Voorhies	P	P						
HPEDA	Faculty	Rebekah Hathaway	P	P						
HSS	Faculty	Jaclyn Ronquillo	P	P						
Liberal Arts	Faculty	Chad Greene	P	P						
Library/LRC	Faculty	Lorraine Gersitz	P	P						
SEM	Faculty	Chace Tydell	A	P						
Technology	Faculty	Nina Motruk	A	A						
IERP	ACCME	Kristi Blackburn	P	P						
SEM	ACCME	Connie Boardman	P	A						
Student Services	ACCME	Terrie Lopez	P	A						
CSEA	Classified	Sylvia Varela	A	A						
ASCC	Student	Vacant	A	A						

	Summary of Discussion
Meeting Called to Order	SLO Coordinator Mark Fronke called the meeting to order at 3:35 p.m.
Approval of Minutes	Ann Voorhies made a motion to approve the minutes from the August 22 SLO Committee meeting; Steven La Vigne second the motion. Of the eleven voting committee members present, six voted to approve minutes, and five- Carrie Edwards, Chace Tydell, Kristi Blackburn, Monica Lopez and Solomon Namala- abstained. Motion carried.
Discussion of Course-Level SLO, Certificate and Degree Calendars	The committee agreed to leave the deadline date for Review Course and Degree/Certificate SLO's and Identify Assessment Method the same, Friday, September 16. For those who do not meet the September 16 deadline, Fronke will send out a reminder email and to contact him for any help needed. Action: Reminder email for those who did not meet deadline. Responsible Party: Fronke
Discussion of SLO Survey "Free Comments"	Fronke shared with committee some of the "free comments" from the SLO Survey. Most explained that they would like more training and they would prefer the training to be online. Action: Create videos for online training. Responsible Party: Fronke
Discussion of SLO related information for accreditation report	Rick Miranda shared with the committee what SLO information will be needed for the accreditation report, due in March 2017. Miranda explained to the committee that there will be three issues: 1. Compliance 2. Recommendations 3. Annual Report A letter from Barbara Beno from the ACCJC was presented. The letter provides revised requirements for preparing a Mid Term Report to the Commission. Action: Gather information for report. Responsibility: Fronke
Discussion of SLO Assessment Process	Jaclyn Ronquillo suggested that all Course SLO's to be assessed this semester should be set up to allow both a Rubric and an Excel spreadsheet for inputting assessment data in Elumen. Once implemented, faculty will be able to choose whichever method is best for their specific situation. Action: Set up assessments to accept both forms of input Responsibility: Fronke
Goals for 2016-17	Mark Fronke presented a draft of the Goals of the Committee for the 2016-17 academic year. After discussion, the following goals were established. 1. Develop a process and necessary documents to assist all Departments/Programs selected for Instructional Program Review (IPR) to include SLO information (assessments, action plans and evaluations) in the self-study report. (Deadline: End of Fall 2016 semester) 2. Develop a series of workshops and/or videos to assist Department Chairs and Faculty in all steps of the SLO process including

	writing/editing SLO's, assessment methods, action plan development and evaluation and use of the eLumen software. (Deadline: October 31, 2016) 3. Develop a plan and narrative for the transition to the Canvas course management system and all implications for the SLO process. (Deadline: April 30, 2017) Action: Accomplished stated goals Responsibility: Fronke
Dates for Training	Mark Fronke presented the dates for future training sessions on Elumen to be held in the CTX a. Committee – 12/5 @ 3:30 b. Chairs - 9/27 @ 11 am c. Faculty – 10/11 @ 11 am, 10/18 @ 5 pm Action: Hold Training Sessions Responsibility: Fronke
Meeting Adjourned	Mark Fronke adjourned the meeting at 4:40

CERRITOS COLLEGE

Regular Meeting of the Board of Trustees

Meeting Date: **November 2, 2016**

Agenda Item No. 20

FROM:

Dr. Jose Fierro
President/Superintendent

PREPARED BY:

Steve Richardson
Executive Director, Foundation and
Community Advancement

SUBJECT:	Receive and File 2015-16 Cerritos College Foundation Cost Benefit to District
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ACTION

It is recommended that the Board of Trustees receive and file the 2015-16 Cerritos College Foundation Cost Benefit to District as presented.

FISCAL IMPACT

No fiscal impact.

REPORT SUMMARY

Attached is the District's report of expenditures for the Foundation for costs incurred by the Foundation for 2015-16. Also attached are the Foundation's 2015-16 Costs Benefit Report and supporting documentation which were approved by the Cerritos College Foundation Board of Directors on September 15, 2016.

NOTICING REQUIREMENTS

None is required beyond posting of this item on the agenda.

ATTACHMENT(S)

Cerritos College Foundation 2015-16 Expenditures
Cerritos College Foundation Cost Benefit Summary
Cerritos College Foundation Cost Benefit Report

2015-16 EXPENDITURES

CERRITOS COLLEGE FOUNDATION - LOCATION 02240

Wages & Benefits

Steve Richardson	\$171,028
Janice Cole	\$112,920
Stephanie Minami	\$6,384
Rachel Samarin	\$72,245
Subtotal	\$362,577

Supplies	\$	-
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Travel & Conferences	\$	-
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Rents & Leases

Maintenance Agreement/ Repair

Equipment	\$	-
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Postage	\$	1,686
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Total Expenditures		\$364,263
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Wages & Benefits through 6/30/16

Other Expenses per as of 6/30/16



2015-2016
FOUNDATION COST BENEFIT SUMMARY

Costs incurred by the District to benefit the Foundation:

Salaries & Fringe Benefits

S. Richardson	\$171,028
J. Cole	\$112,920
S. Minami	\$6,384
R. Samarin	\$72,245

Sub-Total	\$362,577
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Other

Supplies	\$0
Conferences	\$0
Repairs	\$0
Rent Lease	\$0
Equipment	\$0
Postage	\$1,686

Sub-Total	\$1,686
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Total District Costs	\$364,263
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Monetary and Non-Monetary Benefits from the Foundation to the District:

Program, Community, and Student Support	\$1,010,442
Promotion/Public Relations Support	\$56,114
Scholarships	\$243,740
Endowments	\$65,325
Board Volunteer Service	\$17,050
2015-16 Gross Benefit	\$1,392,671

2015-2016 Net Benefit	\$1,028,408
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Adjusted Carry Over from 2014-2015	\$8,731,933
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Cumulative Net Benefit from Foundation to College	\$9,760,341
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2015-2016
FOUNDATION COST BENEFIT REPORT

DESCRIPTION	AMOUNT	TOTAL
PROGRAM, COMMUNITY, AND STUDENT SUPPORT:		\$ 1,010,441.52
60th Anniversary	\$ 4,000.00	
Academic Excellence	\$ 2,697.33	
Apple Certification Exam	\$ 825.00	
ASCC/ICC	\$ 7,610.51	
Athletic Support	\$ 20,021.53	
ATTE Program	\$ 9,525.64	
Automotive Porter Training Program	\$ 291.49	
Automotive Program	\$ 15,508.38	
California Community Colleges Foundation Scholarships	\$ 11,750.08	
California Learning Communities Conference	\$ 13,141.41	
California Teacher Pathway	\$ 300.00	
CARE Program	\$ 847.73	
Chemistry Nomenclature	\$ 5,530.00	
Chrysler CAP Program	\$ 3,216.99	
Cinderella Hair Extensions	\$ 4,561.79	
Court to College Program	\$ 29,413.30	
CSAW (Cerritos Student Association of Woodworkers)	\$ 10,914.39	
Culinary Arts Program	\$ 27,318.67	
Dental Assisting Program	\$ 4,500.00	
Economic Development	\$ 300,000.00	
Engineering Design Technology Program	\$ 4,106.80	
ESL Essay Contest	\$ 180.00	
Event Support	\$ 11,123.97	
Fetzer Institute Grant	\$ 12,552.55	
Financial Aid	\$ 5,700.00	
Forensics Program	\$ 15,896.11	
Gates Courseware Grant	\$ 9,975.00	
Global Studies Archive	\$ 8,650.00	
Heising-Simons Early Learn Math Academy Grant	\$ 24,487.82	
Hewlett MyOpenMath Grant	\$ 236,708.75	
HSBC ESL Grant	\$ 150.00	
Instrumental Band Program	\$ 11,643.60	
International Education Support	\$ 27,799.35	
Kaiser Grant - Health Ed I	\$ 360.00	
Kaiser Grant - Health Ed II	\$ 195.00	
Kaiser Grant - Stress Anxiety	\$ 6,000.00	
Kaiser Grant - Veterans	\$ 17,682.51	
Kaiser Grant - Veterans Resource Center	\$ 1,724.98	
Kauffman FastTrack Program	\$ 1,318.25	
Kelly Field Project	\$ 316.51	
Library	\$ 2,614.40	
LINC	\$ 6,389.56	
Multi Media Dgital Program	\$ 5,997.75	
Music Conference	\$ 4,382.96	
Nona Siegel Collection	\$ 1,460.32	
Open Education Resources	\$ 1,650.00	
Outstanding Staff Awards	\$ 1,000.00	
Physical Therapy Assistant	\$ 7.50	
Piano Program	\$ 904.78	
Plastics	\$ 2,175.44	

**2015-2016
FOUNDATION COST BENEFIT REPORT**

DESCRIPTION	AMOUNT	TOTAL
Plazas Comunitarias	\$ 7,541.09	
Project HOPE	\$ 7,168.17	
Project Kaleidoscope Phase II	\$ 48,494.48	
Psychology Day	\$ 2,348.83	
Re-Entry Program	\$ 1,625.26	
SBCCD (Packard 2 Foundation Grant)	\$ 1,758.31	
SEM Division STEM Grant	\$ 170.00	
Social Justice, Equal & Actv Program	\$ 3,797.86	
Student Art Awards	\$ 1,700.00	
Summer STEM Institute	\$ 12,093.55	
Teacher TRAC - Boeing Special Ed Grant	\$ 900.00	
Teacher TRAC - Support	\$ 8,426.43	
Theatre Support	\$ 3,413.97	
Transfer Center	\$ 6,467.16	
Woodworking Program	\$ 9,408.26	
PROMOTION/PUBLIC RELATIONS SUPPORT:		\$ 56,113.80
Hall of Fame Dinner	\$ 33,685.18	
Marketing	\$ 22,428.62	
SCHOLARSHIPS:		\$ 243,740.44
50th Anniversary Scholarship	\$ 1,526.77	
Adrienne Cheung Dong Scholarship	\$ 500.00	
Agnes Duran Scholarship	\$ 600.00	
Alice Collins Scholarship	\$ 225.00	
Alice Wang Scholarship	\$ 3,000.00	
Annette & Albert Ostroff Scholarship	\$ 1,000.00	
Artesia-Cerritos Woman's Club Scholarship	\$ 3,000.00	
Bellflower Noon Lions Club Scholarship	\$ 4,000.00	
Bellflower Rotary Club Scholarship	\$ 1,000.00	
Bill Hooper Memorial Scholarship	\$ 250.00	
Bob Vaughn Hall of Fame Scholarship	\$ 500.00	
California Community Colleges Foundation Scholarships	\$ 11,750.08	
CalWORKs Scholarship	\$ 3,500.00	
Carmen Solis Pratt Scholarship	\$ 1,800.00	
Carole Cole Memorial Honors Scholarship	\$ 75.00	
Cassidy Family Scholarship	\$ 150.00	
Cerritos College Retired Faculty Association Scholarship	\$ 1,500.00	
Cheryl Epple Memorial Scholarship	\$ 2,000.00	
Chugh Firm Accounting Scholarship	\$ 2,000.00	
Community College Completion Corps Scholarship	\$ 500.00	
David Norman Business Scholarship	\$ 1,000.00	
Delvers Gem & Mineral Society Scholarship	\$ 500.00	
DeLyre Dental Assisting Scholarship	\$ 3,000.00	
Demian/Campeau Scholarship	\$ 500.00	
DeMott Scholarship	\$ 500.00	
Dr. Antonio & Providence Rodriguez Memorial Speech Scholarship	\$ 750.00	
Dr. Linda Lacy Culunary Arts Scholarship	\$ 400.00	
Dr. Marilyn Brock Scholarship	\$ 600.00	
Dream Here/Go Anywhere Scholarship	\$ 500.00	
E. Maude West Scholarship	\$ 500.00	

2015-2016
FOUNDATION COST BENEFIT REPORT

DESCRIPTION	AMOUNT	TOTAL
Ed Bloomfield Scholarship	\$ 500.00	
Edison Scholar Scholarship	\$ 23,000.00	
Elizabeth O'Donnell Hamman Scholarship	\$ 1,000.00	
Ellen E.Carver Scholarship	\$ 750.00	
Ellis Robinson Scholarship	\$ 1,600.00	
English Dept. Scholarship	\$ 1,400.00	
Erudition Scholarship	\$ 4,000.00	
ESL 152 Celebration Scholarship	\$ 750.00	
Esther Espinoza Teacher TRAC Scholarship	\$ 2,000.00	
Film & TV Production Scholarship	\$ 500.00	
Follett DSPS Scholar Award	\$ 500.00	
Foster Youth Scholarship	\$ 3,876.00	
Fulton & Garret Family Culinary Arts Scholarship	\$ 500.00	
GAP Scholarship	\$ 3,000.00	
Gaskin Teacher TRAC Scholarship	\$ 1,000.00	
General Foundation Scholarship	\$ 10,350.00	
Glorya Welch Scholarship	\$ 500.00	
Golden Girls Scholarship	\$ 750.00	
HAB - Habib American Bank Scholarship	\$ 1,000.00	
Hinrichsen Scholarship	\$ 2,100.00	
Hoekzema Scholarship	\$ 500.00	
Hurtado Family Scholarship	\$ 900.00	
iFalcon Scholarship	\$ 800.00	
Ina Zive Scholarship	\$ 1,000.00	
Jean O. Michael Scholarship	\$ 500.00	
Jeannie MT Yang Scholarship	\$ 2,000.00	
Joan Licari Scholarship	\$ 1,000.00	
John Boyle Scholarship	\$ 500.00	
John Moore First Step Scholarship	\$ 500.00	
Jorquera Family Scholarship	\$ 1,000.00	
Jules Crane Scholarship	\$ 400.00	
Julie Ann Cross Scholarship	\$ 500.00	
Juntilla Scholars Honors Program Scholarship	\$ 1,000.00	
Kaiser Health Occupations Scholarship	\$ 1,000.00	
Karl Heinz-Sterner Scholarship	\$ 3,000.00	
Kristy Pesanti Scholarship	\$ 2,000.00	
Linking Up ESL Scholarship	\$ 515.00	
Lowell Anderson Scholarship	\$ 500.00	
Lupe Contreras Memorial Scholarship	\$ 500.00	
Marijean Piorkowski Scholarship	\$ 500.00	
Mark & Barnett Chen Scholarship	\$ 1,000.00	
McGrath Scholarship	\$ 1,000.00	
Moshenrose-McHatton Scholarship	\$ 500.00	
Music Teacher Assoc Scholarship	\$ 500.00	
MVP - Most Valuable Pops Scholarship	\$ 1,000.00	
NAFA Scholarship	\$ 1,600.00	
Neal Family Scholarship	\$ 4,548.05	
Newton Werner Scholarship	\$ 250.00	
Norwalk Woman's Club Scholarship	\$ 1,000.00	
Nwlk Lions Club Scholarship	\$ 1,500.00	
Osher Foundation Scholarship	\$ 19,000.00	

**2015-2016
FOUNDATION COST BENEFIT REPORT**

DESCRIPTION	AMOUNT	TOTAL
Paige Scholar Scholarship	\$ 2,000.00	
Pat Pinder Scholarship	\$ 300.00	
Pelias Scholarship	\$ 1,000.00	
Pepsi Scholarship	\$ 1,000.00	
Perez-Medrano Scholarship	\$ 500.00	
Plastics Scholarship	\$ 4,800.00	
Project HOPE Scholarships	\$ 7,800.00	
Robert C. Hughlett Scholarship for Students w/Disabilities	\$ 2,000.00	
Roodzant Family Scholarship	\$ 2,000.00	
Sanchez de Hernandez Scholarship	\$ 500.00	
SCE Green Jobs Scholarship	\$ 20,000.00	
Schechinger Scholarship	\$ 300.00	
Schilling Art Scholarship	\$ 150.00	
Schools First Credit Union Scholarship	\$ 500.00	
Scott Henderson Scholarship	\$ 2,000.00	
SMCDA Scholarship	\$ 2,790.54	
Southwest Corvette Club Scholarship	\$ 2,500.00	
Start Here/Go Anywhere Transfer Center Scholarship	\$ 900.00	
Sterling Math Scholarship	\$ 4,500.00	
Subaru AYES Scholarship	\$ 1,000.00	
Summer Band Student Scholarship	\$ 850.00	
Susan Bennion-Boyle Memorial Scholarship	\$ 2,000.00	
Terry Hammond Scholarship	\$ 500.00	
Theatre/Film Scholarship	\$ 1,000.00	
Tom and Marie Jackson Scholarship	\$ 534.00	
Triathlon Club Scholarship	\$ 250.00	
Vernon Lee Memorial Scholarship	\$ 500.00	
Veterans Scholarship	\$ 1,500.00	
Wayne Nunnery Scholarship	\$ 1,500.00	
Whittier Narrows Scholarship	\$ 21,250.00	
Zachary Buob Memorial Scholarship	\$ 600.00	
ENDOWMENTS:		\$ 65,325.00
Bob Hughlett Scholarship	\$ 2,075.00	
Cheryl A. Eppler Scholarship	\$ 100.00	
Habib Business Scholarship	\$ 10,000.00	
John R. Jackson Scholarship	\$ 53,000.00	
Nona Siegel Endowment	\$ 150.00	
BOARD VOLUNTEER SERVICE:		\$ 17,050.00
TOTAL FOUNDATION SUPPORT TO DISTRICT (AS OF 06/30/16)		\$ 1,392,670.76