SUGGESTED ORDER OF BUSINESS



REGULAR MEETING, GOVERNING BOARD SOUTHWESTERN COMMUNITY COLLEGE DISTRICT

SOUTHWESTERN COLLEGE HIGHER EDUCATION CENTER AT OTAY MESA, ROOM 4500 8100 GIGANTIC STREET, SAN DIEGO, CA 92154

JEAN ROESCH, ED.D., GOVERNING BOARD PRESIDENT YOLANDA SALCIDO, GOVERNING BOARD VICE PRESIDENT NICK AGUILAR, GOVERNING BOARD MEMBER JORGE DOMINGUEZ, PH.D., GOVERNING BOARD MEMBER TERRI VALLADOLID, GOVERNING BOARD MEMBER LETICIA DIAZ, STUDENT GOVERNING BOARD MEMBER RAJ K. CHOPRA, PH.D., SECRETARY TO GOVERNING BOARD AND SUPERINTENDENT/PRESIDENT

6:00 p.m. Call to Order / Announcement of Closed Session Agenda 7:00 p.m. (Approximate) Reconvene in Open Session

Wednesday, January 28, 2009

COMPLIANCE WITH AMERICANS WITH DISABILITIES ACT

Southwestern Community College District, in compliance with the American Disabilities Act (ADA), requests individuals who may need special accommodation to access, attend, and/or participate in Board meetings to contact Mary Ganio at (619) 482-6301 at least forty-eight hours in advance of the meeting for information on such accommodation.

In compliance with Government Code section 54957.5, non-exempt writing that are distributed to a majority or all of the board in advance of a meeting, may be viewed at Southwestern College, Office of the Superintendent/President, 900 Otay Lakes Road, Chula Vista, CA 91910; at our website at www.swccd.edu; or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact Mary Ganio, Executive Assistant to the Superintendent/President, at 619.482.6301 or email at mganio@swccd.edu.

Persons wishing to address the Governing Board under Oral Communication should complete a yellow request card (available at the reception table) and indicate on the card if they wish to speak under Oral Communication, or when a specific agenda item is considered. Cards should be submitted to the Board secretary prior to the start of the meeting.

	ITEM							
Call to Order	1.	CALL TO ORDER						
	(Roesc	ch)						
	,	6:00 p.m., Room 4500						
		Present:						
		Absent:						
		Board members arriving after meeting commences will be noted as "present" at point in this suggested order of business at which they arrive.						
Announcement	2.	ANNOUNCEMENT OF CLOSED SESSION AGENDA						
Closed Session	(Roesc	<i>'</i>						
Agenda		Members of the public may be present to hear the closed session announcements and will be given an opportunity to speak on any closed session items at this time. Persons wishing to address the Governing Board under this item should fill out a yellow request card (available at the reception table).						
		2A. CONFERENCE WITH LABOR NEGOTIATOR Negotiator: Michael Kerns						
		Employee Organizations: CSEA, SCEA, SCCDAA, Confidentials						

Government Code Section 54957.6

ITEM

2B. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

Government Code Section 54957

Closed Session

3. ADJOURN TO CLOSED SESSION

(Roesch)

Room 4414

Reconvene in Open Session

4. RECONVENE IN OPEN SESSION

(Roesch)

7:00 p.m., Room 4500

Present: Absent:

Pledge of Allegiance

5. PLEDGE OF ALLEGIANCE

(Roesch)

Closed Session Announcement

6. ANNOUNCEMENT OF CLOSED SESSION ACTION(S) (If applicable)

(Roesch)

Action

7. APPROVAL OF MINUTES (ENCLOSURE)

(Chopra)

	Aguilar	Dominguez	Roesch	Salcido	Valladolid	Diaz-Student Advisory Vote

Regular Meeting, December 10, 2008 Special Meeting, January 17, 2009

Presentation(s)

8. PRESENTATION(S)

PRESENTATION OF STUDENT ATHLETES

Presenters: Mark Meadows, Ph.D., Vice President for Academic Affairs; Terry Davis, Dean, School of Health, Exercise Science, and Athletics.

Oral Communication

9. ORAL COMMUNICATION

(Roesch)

Persons wishing to address the Governing Board under this item should fill out a yellow request card (available at the reception table) and indicate on the card if they wish to be called under Oral Communication, or when a specific agenda item is considered. Cards should be submitted to the Board secretary prior to the start of the meeting.

An oral presentation to the Board does *not* constitute an open discussion on the presentation topic, unless that topic is on the posted agenda. Pursuant to the Brown Act (Government Code Section 54954.2(a)): "No action or discussion shall be undertaken on any item not appearing on the posted agenda, except that members of a legislative body or its staff may *briefly* respond to statements made or questions posed by persons exercising their public testimony rights under Section 54954.3."

Action ITEM

10. APPROVE CONSENT CALENDAR (ITEMS A THROUGH H)

	Aguilar	Dominguez	Roesch	Salcido	Valladolid	Diaz-Student Advisory Vote

Adoption of the Consent Calendar will be made by one motion and second of the Board and by a unanimous vote.

10A. <u>RATIFY/APPROVE FACILITY USE REQUEST(S)</u>

(Beasley/Wilson)

Recommend ratification/approval of facility use requests listed below:

Organization San Diego Youth Football & Cheer Association	Facility Requested Gymnasium	Purpose Football & Cheer Pacific Desert Mountain Regional Cheer Competitions	<u>Date</u> 11/30/08	Total Charge \$2,484.
Department of Homeland Security, ICE – San Diego	Track	Half Mile Run Tryouts	12/4/08 & 12/11/08	Fee Waived
California Interscholastic Federation – San Diego	DeVore Stadium	CIF Football 2008 Championships	12/13/08	\$705.
Boise State University	Devore Stadium & Practice Fields	Team Practice	12/19/08 to 12/22/08	\$2,110.
Allen Elementary School	Mayan Hall	Performing Arts Show	1/8/09 &1/12/09	\$1,507.
Pacific Safety Council	Parking Lot "O"	Motorcycle Safety Courses	1/1/09 - 12/31/09	\$29,172.
Canyon View Congregation	Student Union East	Religious Observance	4/9/09	\$285.

10B. RATIFY/APPROVE TRAVEL ADVANCE REQUESTS

(Beasley/Sampson)

Recommend ratification/approval of travel advance requests listed below:

<u>Employee</u>	Purpose		<u>Date</u>	Cost
Castillo, Victor	CITD Director's Meeting (Mandatory Meeting), Sacramento, CA		1/28/09 — 1/29/09	\$337.69
Maag, Eric	Alan Nichols Debate Tournament, Angeles, CA	Los	1/3/09 – 1/5/09	\$281.30
Maag, Eric	CSUF Winter Debate Tournament, Fullerton, CA		1/7/09 — 1/9/09	\$253.80

				1 age 4 01 12						
ITEM 10C.	RATIFY/APPROVE EMP	PLOYMENT OF CONSULTAN	T(S)							
		approval of employment of co		pelow:						
Department (Meadows)	<u>Consultant</u>	<u>Purpose</u>	<u>Date</u>	<u>Fee</u>						
Mathematics, Science & Engineering (Suarez)	Schultz, Kirsten	Guest Lecturer	3/19/09	\$350						
Student Service	es Frank Jonasson	Conduct Financial Aid Workshops (English) at Sweetwater Union High School District—total of four high schools (Contract #A2583.09)	1/27/09- 2/04/09	Total not to exceed \$1,000						
10D. (Meadows)	RATIFY/APPROVE FILI	ATIFY/APPROVE FILING OF APPLICATION(S)								
(ivicadows)	Recommend ratification/	approval of filing of application	ns as listed belov	w:						
	Boating	ia, Department of Boating and and Waterways Grant," in the ough January 31, 2010.								
	"Procure	o, Community Development B ment Technical Assistance Se , July 1, 2009 through June 30	ervice Centers,"							
	Contract	10D3. City of San Diego, Small Business Enhancement Program (SBEP), "San Diego Contracting Opportunities Center," in the amount of \$24,000, January 1 through December 31, 2009.								
	Pathway	ce, California Community Coll rs Projects," in the amount of \$31, 2010.	eges, "Entreprei 550,000, Decem	neurship Career ber 1, 2008 through						
10E.	ACCEPT GIFT(S)									
(Beasley)	Recommend acceptance	e of gift(s) for anticipated use a	s indicated belo	ws:						
		Hartzell & Son, to be used in ation Center, National City.	n the Dental Hyg	giene Program, at						
10F. (Chopra)	PRIVATE SALE OF SUF	RPLUS PROPERTY								
(Спорта)	sale of surplus property President for Business a a fair market value are a	accordance with Education C that is valued at less than \$5,0 nd Financial Affairs to conduc desk top computer for \$150.0 e determined by the Compute	000 and authoriz t the sale. The i 0 and a fax mad	te the Acting Vice tems to be sold with thine for \$50.00, the						
10G.	CONFIRMATION OF PL	PURCHASE ORDERS (ENCLOSURE)								
(Beasley)	General Fund Nos. 9167 Blanket Fund Nos. B144									
10H.	PAYMENT OF BILLS -N	NOVEMBER 1-30, 2008 (ENC	LOSURE)							

(Beasley)

Action ITEM

11. HUMAN RESOURCES – ACADEMIC (Items A through D)

 	 	 (· · · · · · · · · · · · · · · · · · ·		
Aguilar	Dominguez	Roesch	Salcido	Valladolid	Diaz-Student Advisory Vote
•					

11A. <u>ACADEMIC TRANSACTIONS</u> (ENCLOSURE)

(Kerns)

Request approval of academic transactions. Transactions include adjustments of initial placement, reclassification, minimum qualifications equivalency, stipends and reassigned time.

11B. <u>HOURLY ACADEMIC EMPLOYMENT</u> (ENCLOSURE)

(Kerns)

Request approval of adjunct faculty for the spring 2009 semester.

11C. REDUCTION IN SERVICE LEAVE

(Kerns)

Pursuant to Article V, Section 5.16 of the 2007-09 S.C.E.A. Contract, the following academic employee is eligible for and requests a reduction in service leave from 100% to 85.33% for the spring 2009 semester:

Michael Schnorr, Professor of Art, School of Arts & Communication

11D. <u>FACULTY HIRING PRIORITIZATION</u>

(Meadows)

Recommend approval of the priority list as presented, and recruitment of the first five faculty positions. Delegate authority to the Superintendent/President to determine the hiring of additional faculty, based on the final outcome of the State budget.

Math Replacement Math Replacement **Exercise Science** Replacement Nursing/Day Faculty Replacement Replacement Office Info Sys: Medical Assistant Replacement Automotive Replacement Performing Arts/Dance Growth Nursing/Simulation Lab Faculty Replacement Performing Arts/Theatre Replacement Biology Growth Biology Growth Dental Hygiene Growth Math Growth Biology Growth Growth Anthropology Growth Chemistry Counseling Growth Reading Growth Music: Orchestra/String Specialist Growth Visual Arts/Art History Growth History Growth Biology Growth Music: Band/Woodwind Specialist Growth Office Info Sys: Legal Office Prof. Bilingual Growth Acct & Bus Admin: Hospitality/Culinary Arts Growth Visual Arts/Photography Growth English Growth Office Info Sys (Primary)/Acct & Bus Admin Growth Music: Music Education/Piano Specialist Growth Psychology Growth **Business Administration** Growth Sociology Growth

	ITEM						Page 6 of 12									
Action		12. HUMAN RESOURCES – CLASSIFIED (Items A through B)														
	Aguilar	Dominguez	Roesch	Salcido	Vallado	olid	Diaz-Student Advisory Vote									
	12A.	EMPLOYMENT – BA	RGAINING UNIT	<u>Γ</u>												
		Request approval of e	employment effe													
	Employee Brett White	Position Project Carpenter/ Cabinet Maker, *Temporary, project-funded	<u>Department</u> Maintenance	Months of <u>Service</u> 16	Range/ Step Range 24 Step 1	Monthly <u>Salary</u> \$3,983	Effective <u>Date</u> 01/29/09 – 05/28/10									
	*Temporary po	osition for the specific su	upport of Prop. A	A funded proj	ects.											
	Jose Rivera	Student Employment Services Specialist	Student Employment Services	12	Range 24 Step 1	\$3,983	01/29/09									
	12B. <u>CLASSIFIED TRANSACTIONS</u> (ENCLOSURE)															

Approval of classified transactions including educational incentive salary placement and employment of short-term, non-academic hourly employees.

ITEM Action

13. **FACILITIES (Items A through B)**

(Beasley/Wilson)

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	Aguilar	Dominguez	Roesch	Salcido	Valladolid	Diaz-Student Advisory Vote

13A. CHANGE ORDERS

13A1. Change Order - Higher Education Center at San Ysidro

Recommend approval of Change Order No. Four (4) for the Southwestern College Higher Education Center at San Ysidro to Jaynes Corporation, resulting in an increase of \$5,780 and a new contract amount of \$4,197,820.

1. Install structural beam to wall to support weight heavy loads. (a)

\$2,880.

2. Install additional wood framing for heating ventilation and air conditioning duct work. (a)

\$2,625.

3. Modify power drops in three (3) classrooms to support modular furniture systems. (b)

\$275.

Total Cost of Change Order

\$5.780.

- (a) Unforeseen Conditions
- (b) District Requested Change
- (c) The Division of State Architect (DSA) Modifications
- (d) Design Omission
- < > Indicates Credit Amount

Total cost of Change Orders for this project is \$59,820.

All of the above changes are within the 7% contingency budget allocated for this project and are funded through Proposition AA Funds.

13A2. Change Order – Higher Education Center at San Ysidro

Recommend approval of Change Order No. Five (5) for the Southwestern College Higher Education Center at San Ysidro to Jaynes Corporation, resulting in an increase of \$23,660 and a new contract amount of \$4,221,474.

1. Substitute finish coat system to add exterior walls of structure to reduce future maintenance costs.

\$339.

2. Revise wood framing at mechanical shaft opening due to conflicts with duct work in 4 classrooms.

\$6,213.

3. Remove existing storefront window installed to add window mullion to obtain water tight integrity of glass. (a) \$570.

4. Provide additional wood framing to support Gypsum Board under mechanical units to provide for one hour fire protection. (c)

5. Provide three (3) bollards to protect electrical transformer per \$2,380.

\$3,583.

requirements of SDG & E. (a)

\$1,151.

6. Provide additional countertop supports in four (4) restrooms to ensure that the countertop will not be damaged by vandalism. (b)

ITEM			
ITEM	7.	District will provide support mounting assembly hardware/brackets and ceiling plates. (b)	<\$3,640.>
	8.	Provide TNEMEC Coating for exterior steel to match color of interior steel. (b)	\$3,406.
	9.	Add signed insulation to the entire length of the last canopy to allow for drainage towards gutters. (a)	\$1,049.
	10.	Delete asphalt prime coat from parking area and driveway. (b)	<\$696.>
	11.	Provide raised soils curb to prevent mud at transformer location. (b)	\$2,029.
	12.	Provide seal material at all canopy's on building to prevent water intrusion in stucco. (a)	\$1,754.
	13.	Provide one layer of Typex Gapsum Board and framing at all 2 nd floor framing members to achieve the DSA required fire rating. (c)	\$2,122.
	14.	Install stainless steel cables at all railings in lieu of stranded steel. (b)	\$3,400.
		Total Cost of Change Order	\$23,660.
		 (a) Unforeseen Conditions (b) District Requested Change (c) The Division of State Architect (DSA) Modifications (d) Design Omission < > Indicates Credit Amount 	
		Total cost of Change Orders for this project is \$83,480.	
		All of the above changes are within the 7% contingency budget alloca project and are funded through Proposition AA Funds.	ated for this
13B.		E OF COMPLETION(S)	
(Beasley/Wilso		nmend approval and acceptance of the following completed project, effect:	ective as
	13B1.	Bid No. 148	
		Replacement of the Electrical Transformers and Switching Equipment Southwestern College, Chula Vista Campus with Newest Construction satisfactorily completed as of January 5, 2009.	
	13B2.	Bid No. 145	
		Construction of the Southwestern College Higher Education Center a with Jaynes Corporation of California, as satisfactorily completed as 2009.	
	13B3.	Bid No. 153	
		Installation of Ceramic Tile in the Student Center at Southwestern Co	•

College District with All Source Tile, Inc., as satisfactorily completed as of

January 12, 2009.

Action 14.

14. APPROVE NONRESIDENT PER UNIT TUITION FEE FOR FISCAL YEAR 2009-2010

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	Aguilar	Dominguez	Roesch	Salcido	Valladolid	Diaz-Student Advisory Vote
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(Beasley)

Recommend establishment of the Nonresident Per Unit Tuition Fee for FY 2009-2010 at \$190 per unit, effective with the FY 2009-2010 summer session, in accordance with Education Code Section 76140. This rate is the statewide average cost.

Education Code Section (ECS) 76140 requires the Governing Board to establish the Nonresident Per Unit Tuition Fee for the succeeding fiscal year.

The district has several options: a) use the statewide computation of \$190, b) use the district computation of \$197, or c) charge a different amount, not to exceed the highest amount charged by a contiguous district. In addition to the nonresident tuition, foreign students who are not residents of California are required to pay the California registration fee.

FISCAL IMPACT/FUNDING SOURCE

This is an income source to the general fund.

Action

APPROVAL OF AGREEMENTS – COST TO DISTRICT

	Aguilar	Dominguez	Roesch	Salcido	Valladolid	Diaz-Student Advisory Vote

15A. <u>ACADEMIC AFFAIRS</u>

(Meadows)

15A1. AGREEMENT WITH UNITED STATES OLYMPIC COMMITTEE (ENCLOSURE)

Ratify Agreement No. AR2579.09 with United States Olympic Committee, as a venue for the Southwestern College (SWC) Track & Field Training Facility, for the period January 15 to December 18, 2009, inclusive, in an amount not to exceed \$1,200.

15A2. AGREEMENT WITH MELISSA RAMIREZ (ENCLOSURE)

Approve Agreement No. A2580.09 with Melissa Ramirez, for the design and creation of the Center for Teaching and Learning brand and website at Southwestern College, for the period January 29 to June 30, 2009, inclusive, in an amount not to exceed \$3,750.

15B. <u>BUSINESS AND FINANCIAL AFFAIRS</u>

(Beasley)

15B1. AGREEMENT WITH DEC ENGINEERING, INC. (ENCLOSURE)

Approve Agreement No. A2577.09 with DEC Engineering, Inc., for mechanical and electrical design plans for the remodel of Building 105, for the period January 22 to April 30, 2009, inclusive, in an amount not to exceed \$13,400.

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	ITEM	0)/41 05 4	<u> </u>		- / N/O	0007.70.5		DIOT	
Action	16. APPR Aguilar		ninguez	Roesch		Salcido	וצוכ	Valladolid	Diaz-Student Advisory Vote
	16A.	ACADEM	IC AFFAIRS	<u> </u>					
	(Meadows)			T WITH THE F ENCLOSURE		OATION FOI	R CA	LIFORNIA CO	MMUNITY
		Co Ro	olleges, for the series of the	the State of Countries	alifornia g Progr	a's Bureau o am, for the	of Au peric	tion for Californ Itomotive Repa od July 1, 2008 n, income to the	ir (BAR) Smog to June 30,
		16A2. A	GREEMEN ⁻	T WITH SHAR	RP HEA	ALTHCARE	FOU	INDATION (EN	CLOSURE)
		pr Pa	oviding servartnership, f	vices under th	e Shar _l Octobe	p Chula Vister 1, 2008 to	ta He	thCare Founda ealth Care Care e 30, 2009, incl	er Pipeline
				UM OF UNDE ENTER, INC.			H BL	_ACKWATER L	ODGE AND
		Lo fu	odge and Tra Ifill firearms	aining Center, training requi	Inc., to	o establish a s for the Po	an ag lice <i>l</i>	lo. M4039.09 w greement for fac Academy, for th , at no cost to t	cilities use to e period
	16B.	BUSINES	S AND FIN	ANCIAL AFFA	<u> IRS</u>				
	(Beasley)	16B1. A	GREEMEN ⁻	T WITH UNIO	N BAN	K OF CALIF	FORI	NIA, N.A. (ENC	LOSURE)
		re	mote depos	it services at	Union E	Bank of Cali	iforni	of California, N a, N.A., for the no cost to the D	period
	16C.	STUDEN	Γ AFFAIRS						
	(Suarez)	C	ENTRO DE		A COM	IUNIDAD D	E SA	REEMENT WIT N YSIDRO, IN	
		Sa Pi	an Ysidro, Ir	nc., dba. San ` the period Jan	Ysidro l	Health Cent	ter, Ir	nc., for the Serv	Comunidad de vice Learning sive, at no cost
								E CENTRO DE	SALUD DE LA

INC. (ENCLOSURE)

Approve Agreement No. A2585.09 with the Centro de Salud de la Comunidad de San Ysidro, Inc., dba. San Ysidro Health Center, Inc., for the Service Learning Program, for the period January 29, 2009 to June 30, 2011, inclusive, at no cost to the District.

COMUNIDAD DE SAN YSIDRO, INC., DBA. SAN YSIDRO HEALTH CENTER,

Page 11 of 12 **ITEM** Action 17. ADOPT RESOLUTION(S) (ENCLOSURE) Diaz-Student Aguilar Dominguez Roesch Salcido Valladolid Advisory Vote (Beasley) Recommend adoption of the resolution(s) listed below: RESOLUTION OF THE BOARD OF TRUSTEES OF THE SOUTHWESTERN COMMUNITY COLLEGE DISTRICT CERTIFYING TO THE BOARD OF SUPERVISORS OF SAN DIEGO COUNTY ALL PROCEEDINGS IN THE NOVEMBER 4, 2008 GENERAL OBLIGATION BOND **ELECTION (ENCLOSURE)** Approve Resolution No. 1593 certifying to the Board of Supervisors of San Diego County that more than fifty-five percent (55%) of the votes cast on Proposition R were in favor of the issuance of \$389,000,000 in bonds. Information 18. **NON-ACTION ITEMS** 18A. **DISTRICT POLICIES – FIRST READING** (Kerns) As part of the ongoing review and revision of the Southwestern Community College District Policy and Procedures Manual, the following policy appears before the Governing Board for first reading: POLICY NO. 5055 – ENROLLMENT PRIORITIES (ENCLOSURE) First Reading. Information only. (Revises existing District Policy No. 5055 – Enrollment Priorities Policy) 18B. **INFORMATION ITEMS** (Beasley) 18B1. General Fund Financial Report for Period Ending November 30, 2008 (ENCLOSURE) (Beasley) 18B2. General Fund Cash Analysis for Period Ending November 30, 2008 (ENCLOSURE) Administrative 19. ADMINISTRATIVE REPORTS (Roesch) Reports 19A. MARK MEADOWS, Ph.D., VICE PRESIDENT FOR ACADEMIC AFFAIRS THOMAS BEASLEY, ACTING VICE PRESIDENT FOR BUSINESS AND FINANCIAL 19B.

MICHAEL KERNS, VICE PRESIDENT FOR HUMAN RESOURCES

ANGELICA SUAREZ, Ph.D., VICE PRESIDENT FOR STUDENT AFFAIRS

AFFAIRS

19C.

19D.

	ITEM				Fage 12 01 12
Senate/Union/	20.	SENA	TE/UNION/ASSOCIATION REP	ORTS	
Association	(Roeso		TE/ONION/ACCOCIATION NEI		
Reports	(1.000)	20A.	PROFESSOR VALERIE GOO	DWIN-COLBERT, PRESIDEI	NT, ACADEMIC SENATE
		20B.	WANDA MAXWELL, PRESIDE	ENT, CLASSIFIED SENATE	
		20C.	PHILIP LOPEZ, PRESIDENT, ASSOCIATION (SCEA)	SOUTHWESTERN COLLEG	E EDUCATION
		20D.	MICHAEL SELBY, PRESIDEN (CSEA)	IT, CALIFORNIA SCHOOL E	MPLOYEES ASSOCIATION
		20E.	TERRY DAVIS, PRESIDENT, ADMINISTRATORS ASSOCIA		NITY COLLEGE DISTRICT
Superintendent/	21.		RINTENDENT/PRESIDENT'S R	EPORT	
President's Report	(Roeso		CHOPRA, Ph.D., SUPERINTE	NDENT/PRESIDENT	
Board Requests	22.		RNING BOARD REQUESTS FO	OR INFORMATION	
for Information	(Roeso		ation Requested	Board Member	Due Date
		111101111	ation requested	<u>Board Wernber</u>	<u> Duc Date</u>
Governing	23.		RNING BOARD REPORTS		
Board Reports	(Roeso	ch) 23A.	STUDENT BOARD MEMBER	LETICIA DIAZ	
		23A. 23B.	BOARD MEMBER NICK AGU		
		23C.	BOARD MEMBER TERRI VAL	LLADOLID	
		23D.	BOARD MEMBER JORGE DO	OMINGUEZ, Ph.D.	
		23E.	BOARD VICE PRESIDENT YO	DLANDA SALCIDO	
		23F.	BOARD PRESIDENT JEAN R	OESCH, Ed.D.	
Closed Session	24. (Roeso		ED SESSION / REPORT OF AC	CTION(S) (If Applicable)	
Adjournment	25. (Roeso		URNMENT		
Information	26.	NEXT	REGULAR MEETING		
		South Higher 480 W	esday, February 11, 2009 western College, Room 5103/510 r Education Center at San Ysidro /est San Ysidro Blvd. sidro, CA 92173		

RAJ K. CHOPRA, PH.D. SUPERINTENDENT/PRESIDENT

ITEM #10 G

PO#	DATE	VENDOR	DESCRIPTION	DEPARTMENT	AMOUNT
91677		Leticia A. Diaz	Advance Travel	ASO Francisco R Francisco	172
91678		Niles Biological	Educational Supplies	School of Math Science & Engineering	3,476
91679		Niles Biological	Educational Supplies	HEC at Otay Mesa	381
91680		Nancy Fredericks	Business/Related Expense	School of Business & Information Systems	90
91681		VWR International	Scientific Supplies	HEC at Otay Mesa	955
91682		Environmental Systems Products Inc.	Auto Supplies	Applied Technology & Learning Assistance	215
91683	11/12/08		Office Supplies	HEC at San Ysidro	112
91684		Office Depot Business Services Division		Various	1,020
91685		Home Depot	Maintenance Supplies	Maintenance	159
91686	11/12/08		Books	Library	328
91687		Karen E. Cook	Expense Reimbursement	HEC at Otay Mesa	15
91688	11/12/08	Troxell Communications	Plastic Utility Cart	HEC at San Ysldro	187
91689	11/12/08	Edwards Cameron Medical Supply	Medical Supplies and Equipment	HEC at San Ysldro	3,362
91690	11/12/08	Lowe's	Material for Grounds Department	Grounds	421
91691	11/12/08	Robert E. Womack, J.	Expense Reimbursement	Grounds	90
91692	11/12/08	Kathy Tyner	Expense Relmbursement	School of Math Science & Engineering	27
91693		Abigall R. Caschetta	Expense Reimbursement	School of Math Science & Engineering	174
91694	11/12/08	Aztec Technology Corp.	Rental of Container	Maintenance	469
91695	11/12/08	Southland Technology	Proxima Lamp	Maintenance	892
91696	11/12/08	Southland Technology	Epson Projector	Maintenance	677
91697	11/12/08	Home Depot	Material for Grounds Department	Grounds	91
91698	11/12/08	Home Depot	Material for Grounds Department	Grounds	210
91699	11/12/08	Monica A. Ybarra	Reissue Warrant	Cashiers	22
91700	11/12/08	Luis A. Rodriguez	Reissue Warrant	Cashiers	366
91701		Nimco, Inc	Educational Supplies	HEC at Otay Mesa	924
91702		Art World Video	Video Supplies	School of Arts & Communications	91
91703	11/12/08		Video Supplies	School of Arts & Communications	29
91704	11/12/08	Presstek inc.	Print Shop Supplies	Office Support Services	156
91705	11/12/08	ECO Imaging Systems	Toner Cartridges	Financial Aid	321
91706	11/12/08	Pasco Scientific	Scientific Supplies	School of Math Science & Engineering	54
91707	11/12/08	Stanbio Laboratory, Inc.	Educational Supplies	School of Math Science & Engineering	238
91708	11/12/08	Rockler Companies Inc.	Surge Protectors	Academic Success Center	256
91709	11/12/08	Ward's Natural Science, Inc.	Educational Supplies	HEC at Otay Mesa	204
91710	11/12/08	Carolina Biological Supply Company	Educational Supplies	HEC at Otay Mesa	45
91711	11/12/08	Biorad Laboratories	Educational Supplies	School of Math Science & Engineering	190
91712	11/12/08	Expert Window Tinting	Window Tinting	Maintenance	1,023
91713	11/12/08	Pacific Ergonomics	Ergonomic Furniture and Supplies	Bookstore	645
91714		Pacific Ergonomics	Ergonomic Furniture and Supplies	Bookstore	331
91715	11/12/08	Pacific Ergonomics	Ergonomic Furniture and Supplies	Bookstore	733
91716		Laura Sales Custodian of Revolving	Revolving Check	School of Health, Exercise Science & Athletics	184
91717	11/12/08	Sehi Computer Products Inc	Toner Cartridges	Financial Aid	169
91718		Unisource	Paper Supplies	Office Support Services	615
91719		Harbor Freight	Maintenance Supplies	Maintenance	329
91720		American 3B Scientific	Medical Supplies and Equipment	HEC at Otay Mesa	85
91721			Marketing Seminar for MEFC	Family Resource Center	320
91722	11/12/08	Office Depot Business Services Division		Various	427
91723			Print Shop Supplies	Office Support Services	160
91724		Office Depot Business Services Division		HEC at San Ysidro	742
91725		Office Depot Business Services Division		HEC at San Ysidro	380
		Office Depot Business Services Division		HEC at San Ysidro	429
91727		Laura Sales Custodian of Revolving	Credit Card Charges	School of Arts & Communications	186
91728			Business/Related Expense	Counseling	418
91729		San Diego Neighborhood	Advertising Services	Police Academy	306
91730		Wolters Kluwer Health	Subscription	HEC at Otay Mesa	168
91731			EOPS Care program Meal Tickets	EOPS	2,833
91732		Nielsen Construction Ca.	Construction Management Services	Facilities Development/HEC S.Y.	43,569
91733		Alcatraz Lock & Key	Lock Services	Facilities Development/HEC S.Y.	3,895
91734		State Consulting & Inspection Servi	Inspector of record for San Ysidro	Facilities Development/HEC S.Y.	12,180
91735	11/13/08		CA Taxes for Invoice	Library	62
1 917.561	11/13/08	WestAir Gases and Equipment Inc	Helium Gas	School of Math Science & Engineering	500
91736 91737		WestAir Gases and Equipment Inc SWC Campus Store	Helium Gas Cotop Allocation for NSF Checks	School of Math Science & Engineering Fiscal Services	500 37
91737	11/13/08	SWC Campus Store	Cotop Allocation for NSF Checks		
91737 91738	11/13/08 11/13/08	SWC Campus Store California Bank & Trust	Cotop Allocation for NSF Checks Retention Payment for San Ysidro	Fiscal Services	37
91737 91738 91739	11/13/08 11/13/08 11/13/08	SWC Campus Store California Bank & Trust Linda R. Jackson	Cotop Allocation for NSF Checks Retention Payment for San Ysidro Consultant Services	Fiscal Services Facilities Development/HEC S.Y.	37 288,584
91737 91738 91739 91740	11/13/08 11/13/08 11/13/08 11/13/08	SWC Campus Store California Bank & Trust Linda R. Jackson Federico G. Buch	Cotop Allocation for NSF Checks Retention Payment for San Ysidro Consultant Services Expense Reimbursement	Fiscal Services Facilities Development/HEC S.Y. VP of Human Resources Human Resources	37 288,584 350
91737 91738 91739 91740 91741	11/13/08 11/13/08 11/13/08 11/13/08 11/13/08	SWC Campus Store California Bank & Trust Linda R. Jackson Federico G. Buch Efrain O. Jimenez	Cotop Allocation for NSF Checks Retention Payment for San Ysidro Consultant Services Expense Reimbursement Expense Reimbursement	Fiscal Services Facilities Development/HEC S.Y. VP of Human Resources	37 288,584 350 100
91737 91738 91739 91740 91741 91742	11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08	SWC Campus Store California Bank & Trust Linda R. Jackson Federico G. Buch Efrain O. Jimenez SWC Student Services	Cotop Allocation for NSF Checks Retention Payment for San Ysidro Consultant Services Expense Reimbursement Expense Reimbursement Cotop Allocation	Fiscal Services Facilities Development/HEC S.Y. VP of Human Resources Human Resources Human Resources Fiscal Services	37 288,584 350 100 25
91737 91738 91739 91740 91741 91742 91743	11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08	SWC Campus Store California Bank & Trust Linda R. Jackson Federico G. Buch Fefrain O. Jimenez SWC Student Services Shannon M. Alisea	Cotop Allocation for NSF Checks Retention Payment for San Ysidro Consultant Services Expense Reimbursement Expense Reimbursement Cotop Allocation Care Education Grant Fall 2008	Fiscal Services Facilities Development/HEC S.Y. VP of Human Resources Human Resources Human Resources Fiscal Services EOPS	37 288,584 350 100 25 309
91737 91738 91739 91740 91741 91742 91743 91744	11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08	SWC Campus Store California Bank & Trust Linda R. Jackson Federico G. Buch Efrain O. Jimenez SWC Student Services Shannon M. Alisea Summer D. Buckner	Cotop Allocation for NSF Checks Retention Payment for San Ysidro Consultant Services Expense Reimbursement Expense Reimbursement Cotop Allocation Care Education Grant Fall 2008 Care Education Grant Fall 2008	Fiscal Services Facilities Development/HEC S.Y. VP of Human Resources Human Resources Human Resources Fiscal Services EOPS EOPS	37 288,584 350 100 25 309 100
91737 91738 91739 91740 91741 91742 91743 91744 91745	11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08	SWC Campus Store California Bank & Trust Linda R. Jackson Federico G. Buch Efrain O. Jimenez SWC Student Services Shannon M. Alisea Summer D. Buckner Lori A. Gorton	Cotop Allocation for NSF Checks Retention Payment for San Ysidro Consultant Services Expense Reimbursement Expense Reimbursement Cotop Allocation Care Education Grant Fall 2008 Care Education Grant Fall 2008 Mileage Reimbursement	Fiscal Services Facilities Development/HEC S.Y. VP of Human Resources Human Resources Human Resources Fiscal Services EOPS EOPS Payroll	37 288,584 350 100 25 309 100 100
91737 91738 91739 91740 91741 91742 91743 91744 91745 91746	11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08	SWC Campus Store California Bank & Trust Linda R. Jackson Federico G. Buch Efrain O. Jimenez SWC Student Services Shannon M. Alisea Summer D. Buckner Lori A. Gorton Julissa E. Burrola-Armenta	Cotop Allocation for NSF Checks Retention Payment for San Ysidro Consultant Services Expense Reimbursement Expense Reimbursement Cotop Allocation Care Education Grant Fall 2008 Care Education Grant Fall 2008 Mileage Reimbursement Care Education Grant Fall 2008	Fiscal Services Facilities Development/HEC S.Y. VP of Human Resources Human Resources Human Resources Fiscal Services EOPS EOPS Payroll EOPS	37 288,584 350 100 25 309 100 100 59
91737 91738 91739 91740 91741 91742 91743 91744 91745 91746 91747	11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08	SWC Campus Store California Bank & Trust Linda R. Jackson Federico G. Buch Efrain O. Jimenez SWC Student Services Shannon M. Alisea Summer D. Buckner Lori A. Gorton Julissa E. Burrola-Armenta Shannon M. Gracey	Cotop Allocation for NSF Checks Retention Payment for San Ysidro Consultant Services Expense Reimbursement Expense Reimbursement Cotop Allocation Care Education Grant Fall 2008 Mileage Reimbursement Care Education Grant Fall 2008 Mileage Reimbursement Care Education Grant Fall 2008 Travel Reimbursement	Fiscal Services Facilities Development/HEC S.Y. VP of Human Resources Human Resources Human Resources Fiscal Services EOPS EOPS Payroll EOPS School of Math Science & Engineering	37 288,584 350 100 25 309 100 100 59 100 2,034
91737 91738 91739 91740 91741 91742 91743 91744 91745 91746 91747	11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08	SWC Campus Store California Bank & Trust Linda R. Jackson Federico G. Buch Efrain O. Jimenez SWC Student Services Shannon M. Alisea Summer D. Buckner Lori A. Gorton Julissa E. Burrola-Armenta Shannon M. Gracey Damaris I. Gonzalez	Cotop Allocation for NSF Checks Retention Payment for San Ysidro Consultant Services Expense Reimbursement Expense Reimbursement Cotop Allocation Care Education Grant Fall 2008 Mileage Reimbursement Care Education Grant Fall 2008 Mileage Reimbursement Care Education Grant Fall 2008 Travel Reimbursement Care Education Grant Fall 2008	Fiscal Services Facilities Development/HEC S.Y. VP of Human Resources Human Resources Human Resources Fiscal Services EOPS EOPS Payroll EOPS School of Math Science & Engineering EOPS	37 288,584 350 100 25 309 100 100 59 100 2,034
91737 91738 91739 91740 91741 91742 91743 91744 91745 91746 91747 91748 91749	11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08	SWC Campus Store California Bank & Trust Linda R. Jackson Federico G. Buch Efrain O. Jimenez SWC Student Services Shannon M. Alisea Summer D. Buckner Lori A. Gorton Julissa E. Burrola-Armenta Shannon M. Gracey Damaris I. Gonzalez Angelica Guardian	Cotop Allocation for NSF Checks Retention Payment for San Ysidro Consultant Services Expense Reimbursement Expense Reimbursement Cotop Allocation Care Education Grant Fall 2008 Care Education Grant Fall 2008 Mileage Reimbursement Care Education Grant Fall 2008 Travel Reimbursement Care Education Grant Fall 2008 Travel Reimbursement Care Education Grant Fall 2008 Care Education Grant Fall 2008 Care Education Grant Fall 2008	Fiscal Services Facilities Development/HEC S.Y. VP of Human Resources Human Resources Human Resources Fiscal Services EOPS EOPS Payroll EOPS School of Math Science & Engineering EOPS EOPS	37 288,584 350 100 25 309 100 100 59 100 2,034 100
91737 91738 91739 91740 91741 91742 91743 91744 91745 91746 91747 91748 91749 91749	11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08	SWC Campus Store California Bank & Trust Linda R. Jackson Federico G. Buch Efrain O. Jimenez SWC Student Services Shannon M. Alisea Summer D. Buckner Lori A. Gorton Julissa E. Burrola-Armenta Shannon M. Gracey Damaris I. Gonzalez Angelica Guardian Monika Saucedo	Cotop Allocation for NSF Checks Retention Payment for San Ysidro Consultant Services Expense Reimbursement Expense Reimbursement Cotop Allocation Care Education Grant Fall 2008 Care Education Grant Fall 2008 Mileage Reimbursement Care Education Grant Fall 2008 Travel Reimbursement Care Education Grant Fall 2008	Fiscal Services Facilities Development/HEC S.Y. VP of Human Resources Human Resources Human Resources Fiscal Services EOPS EOPS Payroll EOPS School of Math Science & Engineering EOPS EOPS EOPS EOPS EOPS EOPS EOPS EOPS	37 288,584 350 100 25 309 100 100 59 100 2,034 100 100
91737 91738 91739 91740 91741 91742 91743 91744 91745 91746 91747 91749 91750 91750	11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08	SWC Campus Store California Bank & Trust Linda R. Jackson Federico G. Buch Efrain O. Jimenez SWC Student Services Shannon M. Alisea Summer D. Buckner Lori A. Gorton Julissa E. Burrola-Armenta Shannon M. Gracey Damaris I. Gonzalez Angelica Guardian Monika Saucedo Shannon M. Alisea	Cotop Allocation for NSF Checks Retention Payment for San Ysidro Consultant Services Expense Reimbursement Expense Reimbursement Cotop Allocation Care Education Grant Fall 2008 Care Education Grant Fall 2008 Mileage Reimbursement Care Education Grant Fall 2008 Travel Reimbursement Care Education Grant Fall 2008	Fiscal Services Facilities Development/HEC S.Y. VP of Human Resources Human Resources Human Resources Fiscal Services EOPS EOPS Payroll EOPS School of Math Science & Engineering EOPS EOPS EOPS EOPS EOPS EOPS EOPS EOPS	37 288,584 350 100 25 309 100 100 59 100 2,034 100 100 100
91737 91738 91739 91740 91741 91742 91743 91744 91745 91746 91747 91748 91749 91750 91750	11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08	SWC Campus Store California Bank & Trust Linda R. Jackson Federico G. Buch Efrain O. Jimenez SWC Student Services Shannon M. Alisea Summer D. Buckner Lori A. Gorton Julissa E. Burrola-Armenta Shannon M. Gracey Damaris I. Gonzalez Angelica Guardian Monika Saucedo Shannon M. Alisea Summer D. Buckner	Cotop Allocation for NSF Checks Retention Payment for San Ysidro Consultant Services Expense Reimbursement Expense Reimbursement Cotop Allocation Care Education Grant Fall 2008 Care Education Grant Fall 2008 Mileage Reimbursement Care Education Grant Fall 2008 Travel Reimbursement Care Education Grant Fall 2008	Fiscal Services Facilities Development/HEC S.Y. VP of Human Resources Human Resources Human Resources Fiscal Services EOPS EOPS Payroll EOPS School of Math Science & Engineering EOPS EOPS EOPS EOPS EOPS EOPS EOPS EOPS	37 288,584 350 100 25 309 100 100 2,034 100 100 100 150
91737 91738 91739 91740 91741 91742 91743 91744 91745 91746 91747 91748 91749 91750 91751 91752	11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08	SWC Campus Store California Bank & Trust Linda R. Jackson Federico G. Buch Efrain O. Jimenez SWC Student Services Shannon M. Alisea Summer D. Buckner Lori A. Gorton Julissa E. Burrola-Armenta Shannon M. Gracey Damaris I. Gonzalez Angelica Guardian Monika Saucedo Shannon M. Alisea Summer D. Buckner Julissa E. Burrola-Armenta	Cotop Allocation for NSF Checks Retention Payment for San Ysidro Consultant Services Expense Reimbursement Expense Reimbursement Cotop Allocation Care Education Grant Fall 2008 Mileage Reimbursement Care Education Grant Fall 2008 Mileage Reimbursement Care Education Grant Fall 2008 Travel Reimbursement Care Education Grant Fall 2008	Fiscal Services Facilities Development/HEC S.Y. VP of Human Resources Human Resources Human Resources Fiscal Services EOPS EOPS Payroll EOPS School of Math Science & Engineering EOPS EOPS EOPS EOPS EOPS EOPS EOPS EOPS	37 288,584 350 100 25 309 100 100 59 100 2,034 100 100 100 150
91737 91738 91739 91740 91741 91742 91743 91744 91745 91746 91747 91750 91750 91752 91753 91753	11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08	SWC Campus Store California Bank & Trust Linda R. Jackson Federico G. Buch Efrain O. Jimenez SWC Student Services Shannon M. Alisea Summer D. Buckner Lori A. Gorton Julissa E. Burrola-Armenta Shannon M. Gracey Damaris I. Gonzalez Angelica Guardian Monika Saucedo Shannon M. Alisea Summer D. Buckner Julissa E. Burrola-Armenta	Cotop Allocation for NSF Checks Retention Payment for San Ysidro Consultant Services Expense Reimbursement Expense Reimbursement Cotop Allocation Care Education Grant Fall 2008 Gare Education Grant Fall 2008 Mileage Reimbursement Care Education Grant Fall 2008 Travel Reimbursement Care Education Grant Fall 2008	Fiscal Services Facilities Development/HEC S.Y. VP of Human Resources Human Resources Human Resources Fiscal Services EOPS EOPS EOPS School of Math Science & Engineering EOPS EOPS EOPS EOPS EOPS EOPS EOPS EOPS	37 288,584 350 100 25 309 100 100 2,034 100 100 150 150
91737 91738 91739 91740 91741 91742 91743 91744 91745 91746 91747 91748 91749 91750 91751 91752	11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08 11/13/08	SWC Campus Store California Bank & Trust Linda R. Jackson Federico G. Buch Efrain O. Jimenez SWC Student Services Shannon M. Alisea Summer D. Buckner Lori A. Gorton Julissa E. Burrola-Armenta Shannon M. Gracey Damaris I. Gonzalez Angelica Guardian Monika Saucedo Shannon M. Alisea Summer D. Buckner Julissa E. Burrola-Armenta	Cotop Allocation for NSF Checks Retention Payment for San Ysidro Consultant Services Expense Reimbursement Expense Reimbursement Cotop Allocation Care Education Grant Fall 2008 Mileage Reimbursement Care Education Grant Fall 2008 Mileage Reimbursement Care Education Grant Fall 2008 Travel Reimbursement Care Education Grant Fall 2008	Fiscal Services Facilities Development/HEC S.Y. VP of Human Resources Human Resources Human Resources Fiscal Services EOPS EOPS Payroll EOPS School of Math Science & Engineering EOPS EOPS EOPS EOPS EOPS EOPS EOPS EOPS	37 288,584 350 100 25 309 100 100 59 100 2,034 100 100 1100 150 150

January PO Listing by PO 1 of 14

			Care Education Grant Fall 2008	OPS	200
91758	11/13/08	Sterittori in Tates a	Care Education Grant Fall 2008	EOPS	200
91759	11/13/08		Care Education Grant Fall 2008	OPS	200
91760	11/13/08	iulissa E. Burrola-Armenta	Cale Ludgation Ordina and accom-	OPS	200
91761	11/13/08	Damaris I. Gonzalez	Cale Education Change and Page 1	EOPS	200
91762	11/13/08	Angelica Guardian	Cale Education Clark 1 5% 2000	EOPS	200
04763	11/12/08	Monika Saucedo	CHIR EUTRATION CLOUK L ST. TRACE		109
04764	14/12/08	Office Denot Business Services Division	Ollice onbhisse	HEC at San Ysidro	404
91704	44149/00	Office Depot Business Services Division	Office Supplies	-IEC at San Ysidro	579
91765	11/10/00	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	
	11/13/08	Office Depti Business Services Division	Office Supplies	HEC at San Ysidro	219
91767	11/13/08	Office Depot Business Services Division	Reimburse Trust from Gen Fund	School of Arts & Communications	900
91768	11/13/08	SWC Student Services	Kelitibulae unga irom com aria	HEC at San Ysldro	636
91769	11/13/08	Office Depot Business Services Division	Office Outphies	Student Employment Services	52
91770	11/13/08	Dawn R. Taft	Expense Reimbursement	School of Arts & Communications	270
91771		Jordan P. Mills			10
	11/13/08	Department of General Services		Business Operations	1,376
91772	14/40/00	Copy Link, Inc.	Office Equipment	Business Operations	5,695
91773	11/13/00	CUDY Lark, Inc.	Bookstore Merchandise	Various	
91774	11/13/08	SWC Campus Store	Office Cumpling	HEC at San Ysidro	897
91775	11/13/08	Office Depot Business Services Division	Auto Parts and Supplies	Applied Technology & Learning Assistance	47
91776	11/13/08	Myers Tire Supply	Mato Late and a late	HEC at Otay Mesa	60
91777	11/13/08	RN Journal	Subscription	School of Math Science & Engineering	208
91778	11/13/08	Modern Biology, Inc.	Educational Supplies	Scripping Accidence	35
	11/13/02	SDC Flower and Plant Association	THE CONTROL OF THE CO	Applied Technology & Learning Assistance	519
91779	11/10/00	Resner Builders Hardware Inc	Maintenance Services	Maintenance	160
91780	11/13/08	North Mandeys Dy D	Towal Dejemburgornent	Academic Affairs	
91781		Mark E. Meadows, Ph.D	Ashlatia Equipment	School of Health Exercise Science & Athletics	752
91782	11/17/08	Venue Sports	Willetin Eddibilions	School of Health Exercise Science & Athletics	3,947
91783	11/17/08	Venue Sports	Attribute Equipment	EOPS	398
91784	11/17/08	Better Office Supply, Inc.	Office outphios	School of Business & Information Systems	40
91785		Ellen G, Baum	Expense representation		18
91786	11/17/09	Russell W. Stolzoff	Expense remineraction	HEC at Otay Mesa	40
	11/17/00	Federal Express	LADIESS I OSIGI COLTICOS	EOPS	14
91787			Express Postal Services	Admissions & Records	
91788	11/1//08	Federal Express	Express Postal Services	Admissions & Records	75_
91789	11/17/08	Federal Express	Expense Reimbursement	School of Math Science & Engineering	59
91790		Abigail R. Caschetta		School of Math Science & Engineering	110
91791	11/17/08	Nouna M. Bakhiet	Expense Reimbursement	Maintenance	415
91792	11/17/08	Nexgen	Maintenance Supplies	Warehouse	105
91793	11/17/08	MHz Communications	Two-way Radio Repair		198
91794	11/17/OR	MHz Communications	Two-way Radio Repair	Warehouse	154
	11/1//00	MHz Communications	Two-way Radio Repair	Warehouse	546
91795	11/1//08	MINZ COMMINIMICATIONS	Forklift Repair	Warehouse	
91796	11/17/08	Hawthorne Lift Systems	Construction Payment, FLSPR	Facilities Development	116,349
91797	11/17/08	Western Rim Constructors Inc	Security Guard Services	Coffege Police	586_
91798	11/17/0B	Barry's Security Services, Inc		College Police	1,055
91799	11/17/08	Barry's Security Services, Inc	Security Guard Services	School of Arts & Communications	1,042
91800	11/17/08	B & H Photo Video, Inc.	Computer Equipment		303
91801		Finish Masters	Paint and Supplies	Maintenance	196
	11/17/08		Grounds Materials	Grounds	359
91802			Grounds Materials	Grounds	
91803	11/17/08		Piague	Community & Media Relations	113
91804		Calwest Awards	Publications	Child Development Center	139
91805	11/17/08	Gryphon House Inc		College Police	1,510
91806	11/17/08	Gail's	Police Uniform	HEC at San Ysidro	294
91807	11/17/08	Office Depot Business Services Divisi	Office Supplies		253
91808	44/47/09	LOffice Denot Business Services Divisi	of Office Supplies	HEC at San Ysidro	684
	44/47/00	Office Depot Business Services Divisi	Office Supplies	HEC at San Ysidro	1,443
91809	11717700	Office Depot Business Services Divisi	of Office Supplies	HEC at San Ysidro	1,443
91810	11/1//08	Office Depot Business Services Divisi	Office Supplies	HEC at San Ysidro	
91811	1 11/17/08	UCHICA LIABOT KUSINASS SERVICES LIVISI		HEC at Sall I store	804
		Cinoc Dopor Duality	Office Supplies		804 589
91812	11/17/05	Office Depot Business Services Divisi	o(Office Supplies	HEC at San Ysidro	804 589 390
91812 91813	11/17/08	Office Depot Business Services Divisi Office Depot Business Services Divisi	of Office Supplies	HEC at San Ysidro HEC at San Ysidro	804 589 390
91813	11/17/08	Office Depot Business Services Divisi Office Depot Business Services Divisi	of Office Supplies Office Supplies	HEC at San Ysidro HEC at San Ysidro HEC at San Ysidro	804 589 390 2,265
91813 91814	11/17/08 11/17/08 11/17/08	Office Depot Business Services Divisi Office Depot Business Services Divisi Troxell Communications	of Office Supplies of Office Supplies Video Equipment Adaptive Technology Software & Equipr	HEC at San Ysidro	804 589 390 2,265 4,988
91813 91814 91815	11/17/08 11/17/08 11/17/08	Office Depot Business Services Divisi Office Depot Business Services Divisi Troxell Communications Lisa Smolen	of Office Supplies of Office Supplies Video Equipment Adaptive Technology Software & Equipr Photographic Equipment	HEC at San Ysidro	804 589 390 2,265 4,988 878
91813 91814 91815 91816	11/17/08 11/17/08 11/17/08 11/17/08	Office Depot Business Services Divisi Office Depot Business Services Divisi Troxell Communications Lisa Smolen B & H Photo Video, Inc.	of Office Supplies of Office Supplies Video Equipment Adaptive Technology Software & Equipr Photographic Equipment	HEC at San Ysidro	804 589 390 2,265 4,988 879 66
91813 91814 91815 91816 91817	11/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08	Office Depot Business Services Divisi Office Depot Business Services Divisi Troxell Communications I Lisa Smolen B & H Photo Video, Inc. MacGill & Co.	of Office Supplies of Office Supplies Video Equipment Adaptive Technology Software & Equipr Photographic Equipment ADA Equipment	HEC at San Ysidro	804 589 390 2,265 4,988 875 66
91813 91814 91815 91816 91817 91818	11/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08	Office Depot Business Services Divisi Office Depot Business Services Divisi Troxell Communications Lisa Smolen B & H Photo Video, Inc. MacGill & Co. Interprise Rent a Car	of Office Supplies of Office Supplies Video Equipment Adaptive Technology Software & Equipr Photographic Equipment ADA Equipment Passenger Van Rental	HEC at San Ysidro School of Health Exercise Science & Athletics HEC at San Ysidro	804 588 390 2,265 4,988 878 666 86
91813 91814 91815 91816 91817	11/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08	Office Depot Business Services Divisi Office Depot Business Services Divisi Troxell Communications Lisa Smolen B & H Photo Video, Inc. MacGil & Co. Enterprise Rent a Car Guitar Center, Inc.	of Office Supplies of Office Supplies Video Equipment Adaptive Technology Software & Equipr Photographic Equipment ADA Equipment Passenger Van Rental IPA System	HEC at San Ysidro School of Health Exercise Science & Athletics HEC at San Ysidro	804 588 390 2,269 4,988 878 66 88 82
91813 91814 91815 91816 91817 91818	11/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08	Office Depot Business Services Divisi Office Depot Business Services Divisi Troxell Communications Lisa Smolen B & H Photo Video, Inc. MacGill & Co. Enterprise Rent a Car Guitar Center, Inc.	of Office Supplies of Office Supplies of Office Supplies Video Equipment Adaptive Technology Software & Equipr Photographic Equipment ADA Equipment Passenger Van Rental PA System Passenger Van Rental	HEC at San Ysidro School of Health Exercise Science & Athletics HEC at San Ysidro School of Health Exercise Science & Athletics	804 588 390 2,265 4,988 878 666 86
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91899 11/21/08 Nasco West Medical Training Device HEC at Otay Mesa 91900 11/21/08 Thyssenkrupp Elevator Corp Elevator Repair Safety 91901 11/21/08 Thyssenkrupp Elevator Corp Elevator Repair Safety 91902 11/21/08 Digital I/O Lic Printer Repair Warehouse 91903 11/21/08 Digital I/O Lic Printer Repair Warehouse 91904 11/21/08 Digital I/O Lic Printer Repair Warehouse 91905 11/21/08 DiR/PV Conveyance for Elevators Safety 91906 11/21/08 Jerold L. Conrad Expense Reimbursement HEC at National City 91907 11/21/08 Kevin Krebs Officials Fees School of Health Exercise Science & Athletics 91908 11/21/08 Phoenix Group Parking Citation Processing Parking Services 91909 11/21/08 John D. Tolli, Ph.D Expense Reimbursement School of Math Science & Engineering 91910 11/21/08 Lourdes Sevilla Expense Reimbursement School of Math Science & Engineering 91911 11/21/08 Advantage Business Equipment Time Stamper Repair Warehouse 91912 11/21/08 Strata Information Group Consulting Services Student Affairs 91914 11/21/08 Strata Information Group Consulting Services Student Affairs 91915 11/21/08 Sharp Rees Steaty Medical Centers Pre-Employment Physical Human Resources 91916 11/21/08 Barry's Security Services, Inc Security Guard Services College Police 91919 11/21/08 Barry's Security Services, Inc Security Guard Services College Police 91919 11/21/08 Barry's Security Services, Inc Security Guard Services College Police					· · · · · · · · · · · · · · · · · · ·	35
91900 11/21/08 Thyssenkrupp Elevator Corp Elevator Repair Safety 91901 11/21/08 Thyssenkrupp Elevator Corp Elevator Repair Safety 91902 11/21/08 Digital I/O Ltc Printer Repair Warehouse 91903 11/21/08 Digital I/O Ltc Printer Repair Warehouse 91904 11/21/08 Digital I/O Ltc Printer Repair Warehouse 91904 11/21/08 Digital I/O Ltc Printer Repair Warehouse 91905 11/21/08 Digital I/O Ltc Printer Repair Warehouse 91906 11/21/08 Digital I/O Ltc Printer Repair Warehouse 91907 11/21/08 Jerold L. Conrad Expense Reimbursement HEC at National City 91906 11/21/08 Global Dosimetry Solutions Inc Quarterly Dosimetry Badges HEC at National City 91907 11/21/08 Kevin Krebs Officials Fees School of Health Exercise Science & Athletics 91908 11/21/08 Phoenix Group Parking Citation Processing Parking Services 91909 11/21/08 John D. Tolli, Ph.D Expense Reimbursement School of Math Science & Engineering 91910 11/21/08 Lourdes Sevilla Expense Reimbursement School of Math Science & Engineering 91911 11/21/08 Advantage Business Equipment Time Stamper Repair Warehouse 91912 11/21/08 Chula Vista Alarm Co Alarm System Repair Warehouse 91913 11/21/08 Strata Information Group Consulling Services Student Affairs 91914 11/21/08 San Diego Miramar College Police Officer Training Fee College Police 91915 11/21/08 SWC General Fund² Fund Reimbursement Facilities Development 91918 11/21/08 Barry's Security Services, Inc Security Guard Services College Police 91919 11/21/08 Barry's Security Services, Inc Security Guard Services College Police				-		1,201
91901 11/21/08 Digital I/O Lic Printer Repair Warehouse 91903 11/21/08 Digital I/O Lic Printer Repair Warehouse 91904 11/21/08 Digital I/O Lic Printer Repair Warehouse 91904 11/21/08 DIR/PV Conveyance for Elevators Safety 91905 11/21/08 Global Dosimetry Solutions Inc Quarterly Dosimetry Badges HEC at National City 91906 11/21/08 Kevin Krebs Officials Fees School of Health Exercise Science & Athletics 91908 11/21/08 Revin Krebs Officials Fees School of Health Exercise Science & Athletics 91908 11/21/08 Phoenix Group Parking Citation Processing Parking Services 91909 11/21/08 Lourdes Sevilla Expense Reimbursement School of Math Science & Engineering 91910 11/21/08 Lourdes Sevilla Expense Reimbursement School of Math Science & Engineering 91911 11/21/08 Advantage Business Equipment Time Stamper Repair Warehouse 91913 11/21/08 Strata Information Group Consulling Services 91914 11/21/08 San Diego Miramar College Police Officer Training Fee College Police 91915 11/21/08 SWC General Fund² Fund Reimbursement Facilities Development 91918 11/21/08 Barry's Security Services, Inc Security Guard Services College Police 91919 11/21/08 Barry's Security Services, Inc Security Guard Services College Police				· · · · · · · · · · · · · · · · · · ·		1,471
91902 11/21/08 Digital I/O Lic Printer Repair Warehouse 91903 11/21/08 Digital I/O Lic Printer Repair Warehouse 91904 11/21/08 Digital I/O Lic Printer Repair Warehouse 91905 11/21/08 DIR/PV Conveyance for Elevators Safety 91905 11/21/08 Global Dosimetry Solutions Inc Quarterly Dosimetry Badges HEC at National City 91907 11/21/08 Kevin Krebs Officials Fees School of Health Exercise Science & Athletics 91908 11/21/08 Phoenix Group Parking Citation Processing Parking Services 91909 11/21/08 John D. Tolli, Ph.D Expense Reimbursement School of Math Science & Engineering 91910 11/21/08 Lourdes Sevilia Expense Reimbursement School of Math Science & Engineering 91911 11/21/08 Chula Vista Alarm Co Alarm System Repair Warehouse 91912 11/21/08 Strata Information Group Consulling Services 91913 11/21/08 San Diego Miramar College Police Officer Training Fee College Police 91915 11/21/08 SWC General Fund² Fund Reimbursement Facilities Development 91918 11/21/08 Barry's Security Services, Inc Security Guard Services College Police 91919 11/21/08 Barry's Security Services, Inc Security Guard Services College Police						725
91903 11/21/08 Digital I/O Lic Printer Repair Warehouse 91904 11/21/08 DIR/PV Conveyance for Elevators Safety 91905 11/21/08 Jerold L. Conrad Expense Reimbursement HEC at National City 91906 11/21/08 Global Dosimetry Solutions Inc Quarterly Dosimetry Badges HEC at National City 91907 11/21/08 Kevin Krebs Officials Fees School of Health Exercise Science & Athletics 91908 11/21/08 John D. Tolli, Ph.D Expense Reimbursement School of Math Science & Engineering 91909 11/21/08 John D. Tolli, Ph.D Expense Reimbursement School of Math Science & Engineering 91910 11/21/08 Lourdes Sevilla Expense Reimbursement School of Math Science & Engineering 91911 11/21/08 Advantage Business Equipment Time Stamper Repair Warehouse 91912 11/21/08 Strata Information Group Consulting Services Student Affairs 91913 11/21/08 San Diego Miramar College Police Officer Training Fee College Police 91915 11/21/08 SWC General Fund² Fund Reimbursement Facilities Development 91918 11/21/08 Barry's Security Services, Inc Security Guard Services College Police 91919 11/21/08 Barry's Security Services, Inc Security Guard Services College Police	_			· · · · · · · · · · · · · · · · · · ·		2,175
91904 11/21/08 Jerold L. Conrad Expense Reimbursement HEC at National City 91905 11/21/08 Global Dosimetry Solutions Inc Quarterly Dosimetry Badges HEC at National City 91907 11/21/08 Kevin Krebs Officials Fees School of Health Exercise Science & Athletics 91908 11/21/08 Phoenix Group Parking Citation Processing Parking Services 91909 11/21/08 John D. Tolli, Ph.D Expense Reimbursement School of Math Science & Engineering 91910 11/21/08 Lourdes Sevilla Expense Reimbursement School of Math Science & Engineering 91911 11/21/08 Advantage Business Equipment Time Stamper Repair Warehouse 91912 11/21/08 Strata Information Group Consulting Services Student Affairs 91913 11/21/08 San Diego Miramar College Police Officer Training Fee College Police 91915 11/21/08 SWC General Fund² Fund Reimbursement Facilities Development 91918 11/21/08 Barry's Security Services, Inc Security Guard Services College Police 91919 11/21/08 Barry's Security Services, Inc Security Guard Services College Police 91919 11/21/08 Barry's Security Services, Inc Security Guard Services College Police						490
91905 11/21/08 Global Dosimetry Solutions Inc Quarterly Dosimetry Badges HEC at National City 91906 11/21/08 Kevin Krebs Officials Fees School of Health Exercise Science & Athletics 91908 11/21/08 Phoenix Group Parking Citation Processing Parking Services 91909 11/21/08 John D. Tolli, Ph.D Expense Reimbursement School of Math Science & Engineering 91910 11/21/08 Lourdes Sevilla Expense Reimbursement School of Math Science & Engineering 91911 11/21/08 Advantage Business Equipment Time Stamper Repair Warehouse 91912 11/21/08 Chula Vista Alarm Co Alarm System Repair Maintenance 91913 11/21/08 Strata Information Group Consulting Services Student Affairs 91914 11/21/08 San Diego Miramar College Police Officer Training Fee College Police 91915 11/21/08 SWC General Fund² Fund Reimbursement Facilities Development 91918 11/21/08 Barry's Security Services, Inc Security Guard Services College Police 91919 11/21/08 Barry's Security Services, Inc Security Guard Services College Police						576
91905 11/21/08 Global Dosimetry Solutions Inc Quarterly Dosimetry Badges HEC at National City 91907 11/21/08 Kevin Krebs Officials Fees School of Health Exercise Science & Athletics 91908 11/21/08 Phoenix Group Parking Citation Processing Parking Services 91909 11/21/08 John D. Tolli, Ph.D Expense Reimbursement School of Math Science & Engineering 91910 11/21/08 Lourdes Sevilla Expense Reimbursement School of Math Science & Engineering 91911 11/21/08 Advantage Business Equipment Time Stamper Repair Warehouse 91912 11/21/08 Chula Vista Alarm Co Alarm System Repair Maintenance 91913 11/21/08 Strata Information Group Consulting Services Student Affairs 91914 11/21/08 San Diego Miramar College Police Officer Training Fee College Police 91915 11/21/08 Sharp Rees Steaty Medical Centers Pre-Employment Physical Human Resources 91916 11/21/08 SWC General Fund² Fund Reimbursement Facilities Development 91918 11/21/08 Barry's Security Services, Inc Security Guard Services College Police 91919 11/21/08 Barry's Security Services, Inc Security Guard Services College Police				1.		420
91907 11/21/08 Kevin Krebs Officials Fees School of Health Exercise Science & Athletics 91908 11/21/08 Phoenix Group Parking Citation Processing Parking Services 91909 11/21/08 John D. Tolli, Ph.D Expense Reimbursement School of Math Science & Engineering 91910 11/21/08 Lourdes Sevilla Expense Reimbursement School of Math Science & Engineering 91911 11/21/08 Advantage Business Equipment Time Stamper Repair Warehouse 91912 11/21/08 Chula Vista Alarm Co Alarm System Repair Maintenance 91913 11/21/08 Strata Information Group Consulling Services Student Affairs 91914 11/21/08 San Diego Miramar College Police Officer Training Fee College Police 91915 11/21/08 Sharp Rees Steaty Medical Centers Pre-Employment Physical Human Resources 91916 11/21/08 SWC General Fund ² Fund Reimbursement Facilities Development 91918 11/21/08 Barry's Security Services, Inc Security Guard Services College Police 91919 11/21/08 Barry's Security Services, Inc Security Guard Services College Police				1	· · · · · · · · · · · · · · · · · · ·	17
91908 11/21/08 Phoenix Group Parking Citation Processing Parking Services 91909 11/21/08 John D. Tolli, Ph.D Expense Reimbursement School of Math Science & Engineering 91910 11/21/08 Lourdes Sevilla Expense Reimbursement School of Math Science & Engineering 91911 11/21/08 Advantage Business Equipment Time Stamper Repair Warehouse 91912 11/21/08 Chula Vista Alarm Co Alarm System Repair Maintenance 91913 11/21/08 Strata Information Group Consulling Services Student Affairs 91914 11/21/08 San Diego Miramar College Police Officer Training Fee College Police 91915 11/21/08 Sharp Rees Steaty Medical Centers Pre-Employment Physical Human Resources 91916 11/21/08 SWC General Fund² Fund Reimbursement Facilities Development 91917 11/21/08 Barry's Security Services, Inc Security Guard Services College Police 91919 11/21/08 Barry's Security Services, Inc Security Guard Services College Police				· · · · · · · · · · · · · · · · · · ·		192
91909 11/21/08 John D. Tolli, Ph.D Expense Reimbursement School of Math Science & Engineering 91910 11/21/08 Lourdes Sevilla Expense Reimbursement School of Math Science & Engineering 91911 11/21/08 Advantage Business Equipment Time Stamper Repair Warehouse 91912 11/21/08 Chula Vista Alarm Co Alarm System Repair Maintenance 91913 11/21/08 Strata Information Group Consulling Services Student Affeirs 91914 11/21/08 San Diego Miramar College Police Officer Training Fee College Police 91915 11/21/08 Sharp Rees Stealy Medical Centers Pre-Employment Physicat Human Resources 91916 11/21/08 SWC General Fund² Fund Reimbursement Facilities Development 91917 11/21/08 Barry's Security Services, Inc Security Guard Services College Police 91919 11/21/08 Barry's Security Services, Inc Security Guard Services College Police					·	78
91910 11/21/08 Lourdes Sevilla Expense Reimbursement School of Math Science & Engineering 91911 11/21/08 Advantage Business Equipment Time Stamper Repair Warehouse 91912 11/21/08 Chula Vista Alarm Co Alarm System Repair Maintenance 91913 11/21/08 Strata Information Group Consulling Services Student Affairs 91914 11/21/08 San Diego Miramar College Police Officer Training Fee College Police 91915 11/21/08 Sharp Rees Stealy Medical Centers Pre-Employment Physical Human Resources 91916 11/21/08 SWC General Fund² Fund Reimbursement Facilities Development 91917 11/21/08 SWC General Fund² Fund Reimbursement Facilities Development 91918 11/21/08 Barry's Security Services, Inc Security Guard Services College Police 91919 11/21/08 Barry's Security Services, Inc Security Guard Services College Police						1,489
91911 11/21/08 Advantage Business Equipment Time Stamper Repair Warehouse 91912 11/21/08 Chula Vista Alarm Co Alarm System Repair Maintenance 91913 11/21/08 Strata Information Group Consulting Services Student Affairs 91914 11/21/08 San Diego Miramar College Police Officer Training Fee College Police 91915 11/21/08 Sharp Rees Stealy Medical Centers Pre-Employment Physical Human Resources 91916 11/21/08 SWC General Fund² Fund Reimbursement Facilities Development 91917 11/21/08 Barry's Security Services, Inc Security Guard Services College Police 91919 11/21/08 Barry's Security Services, Inc Security Guard Services College Police				*********		50
91912 11/21/08 Chula Vista Alarm Co Alarm System Repair Maintenance 91913 11/21/08 Strata Information Group Consulting Services Student Affairs 91914 11/21/08 San Diego Miramar College Police Officer Training Fee College Police 91915 11/21/08 Sharp Rees Stealy Medical Centers Pre-Employment Physical Human Resources 91916 11/21/08 SWC General Fund ² Fund Reimbursement Facilities Development 91917 11/21/08 Barry's Security Services, Inc Security Guard Services College Police 91919 11/21/08 Barry's Security Services, Inc Security Guard Services College Police				- 11		24
91913 11/21/08 Strata Information Group Consulling Services Student Affairs 91914 11/21/08 San Diego Miramar College Police Officer Training Fee College Police 91915 11/21/08 Sharp Rees Steaty Medical Centers Pre-Employment Physical Human Resources 91916 11/21/08 SWC General Fund ² Fund Reimbursement Facilities Development 91917 11/21/08 Barry's Security Services, Inc Security Guard Services College Police 91919 11/21/08 Barry's Security Services, Inc Security Guard Services College Police						172
91914 11/21/08 San Diego Miramar College Police Officer Training Fee College Police 91915 11/21/08 Sharp Rees Stealy Medical Centers Pre-Employment Physical Human Resources 91916 11/21/08 SWC General Fund² Fund Reimbursement Facilities Development 91917 11/21/08 SWC General Fund² Fund Reimbursement Facilities Development 91918 11/21/08 Barry's Security Services, Inc Security Guard Services College Police 91919 11/21/08 Barry's Security Services, Inc Security Guard Services College Police	91912			·		390
91915 11/21/08 Sharp Rees Steaty Medical Centers Pre-Employment Physical Human Resources 91916 11/21/08 SWC General Fund² Fund Reimbursement Facilities Development 91917 11/21/08 SWC General Fund² Fund Reimbursement Facilities Development 91918 11/21/08 Barry's Security Services, Inc Security Guard Services College Police 91919 11/21/08 Barry's Security Services, Inc Security Guard Services College Police	91913	11/21/08	Strata Information Group	Consulting Services		22,620
91916 11/21/08 SWC General Fund² Fund Reimbursement Facilities Development 91917 11/21/08 SWC General Fund² Fund Reimbursement Facilities Development 91918 11/21/08 Barry's Security Services, Inc Security Guard Services College Police 91919 11/21/08 Barry's Security Services, Inc Security Guard Services College Police	91914	11/21/08	San Diego Miramar College	Police Officer Training Fee	i	60
91916 11/21/08 SWC General Fund² Fund Reimbursement Facilities Development 91917 11/21/08 SWC General Fund² Fund Reimbursement Facilities Development 91918 11/21/08 Barry's Security Services, Inc Security Guard Services College Police 91919 11/21/08 Barry's Security Services, Inc Security Guard Services College Police	91915	11/21/08	Sharp Rees Stealy Medical Centers	Pre-Employment Physical	Human Resources	49
91917 11/21/08 SWC General Fund² Fund Reimbursement Facilities Development 91918 11/21/08 Barry's Security Services, Inc Security Guard Services College Police 91919 11/21/08 Barry's Security Services, Inc Security Guard Services College Police				Fund Reimbursement	Facilities Development	13,446
91918 11/21/08 Barry's Security Services, Inc Security Guard Services College Police 91919 11/21/08 Barry's Security Services, Inc Security Guard Services College Police				Fund Reimbursement	Facilities Development	8,667
91919 11//21/08 Barry's Security Services, Inc Security Guard Services College Police				Security Guard Services	College Police	586
,					College Police	1,040
91920 11/21/08 Barry's Security Services, Inc Security Guard Services College Police	91920			Security Guard Services	College Police	1,055
91921 11/21/08 Barry's Security Services, Inc Security Guard Services College Police						1,047

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			Security Guard Services	College Police	58
1922	11/21/08			College Police	58
1923	11/21/08	Barry's Security Services, Inc	Security Guard Services	SBDITC	13
1924		Azromboad	Orlnking Water	School of Math Science & Engineering	7
925		Allicon I Green		School of Walt Science & Engineering	70
926		Kathy M. Parrigh	Expense Reimbursement	School of Math Science & Engineering	80
-		DDE Consulting		Facilities Development	24,87
927		tol Conditions	Materials Testing & Inspection, FLSPR	Facilities Development	
928		THUY O CA THIS OFF	Expense Reimbursement	Superintendent/President	12,38
929		rkaj Oriopiu	Program Management Services, Prop AA		32,6
930	11/21/08			HEC at Otay Mesa	
931	11/21/08		Facilities Rental		
~	14/04/09	United Parcel Service	Parcel Shipping Charges	Purchasing	
932	1 1/2 1/00		Expense Reimbursement	Community & Media Relations	
933	11/21/08		Credit Card, Travel	Fiscal Services	. 5
934	11/21/08			Community & Media Relations	1,5
935	11/21/08		Postcards Printing Services	Community & Media Relations	9
936		Kim R.Fhler	Postcards Mailing Services		
	44/04/00	MHz Communications	Two-way Radio Repair	Warehouse	1,6
937	11/21/00		Revolving Check	Fiscal Services	
938	11/21/08		Revolving Check	Fiscal Services	4
939	11/21/08			Fiscal Services	8
940	11/21/08		Revolving Check		7
941	11/21/08	Laura Sales Custodian of Revolving	Revolving Check	Fiscal Services	
	44 (04/00	Laura Sales Custodian of Revolving	Revolving Check	Fiscal Services	:
942	THE HUG	Cadia dalea Controllari di Cana	Travel Reimbursement	SDCOC	
943		Learnie III. Cabing	Travel Reimbursement	coc	
944	11/22/08	THIOTILY TRAINED		SDCOC	
945	11/22/08	Nacilei E. I Isolici	Travel Reimbursement		
946	11/22/DR	Jean Roesch	Travel Reimbursement	Governing Board	
	1/1/2/100	Linda A. McDonald	Travel Reimbursement	HEC at Otay Mesa	
947			Void	Void	
948	11/22/08	Void	Travel Reimbursement	Financial Aid	
949		Mark C. Brown		Financial Aid	{
950		Kalherine S. Johnson	Travel Reimbursement	 	- 1
951		Linda M. Thrower	Travel Reimbursement	Financial Aid	
	1 1124100	Adrianne R. Chun	Travel Reimbursement	Financial Ald	
952	11/22/08	Julian D. Legleine	Travel Reimbursement	Financial Aid	
953		Jason P. Judkins	Travel Reimbursement	Financial Aid	
954	11/22/08	Antonio Melchor		Health Services	
955	11/24/0B	San Diego Scale, Inc.	Recalibration of Physician Scales		2,
956		OCLC Inc.	Library Account Replenishment	Library	
_	11124700	Coutts Information Services	Books	Library	
957			Books	Library	
1958	11/24/08	Gale	B. Cont. Class Connelletion	CEEWD	
1959	11/24/08	Yvanna Ackerman	Refund, Class Cancellation	CEEWD	_
1960		Lily Angulo	Refund, Class Cancellation	CEEVVD	
		William Maddox	Expense Reimbursement	School of Applied Technology & Learning Assis	
1961			Officials Fees	School of Health Exercise Science & Athletics	
1962		Ryan Bailey	Officials Fees	School of Health Exercise Science & Athletics	
1963	11/24/08	Charles Zuckerman		Superintendent/President	
1964	11/24/08	Higher Education Publications	Higher Education Directory	School of Counseling & Personal Development	
1965	11/24/08	SWC Cafeteria	Business/Expense Related		8
1966	11/24/08	Alfred Shihata, M.D.	Physician Services	Health Services	
_			Business/Expense Related	Health Services	
1967		SWC Cafeteria	Service Call for Alarm System	Maintenance	_
1968		Chula Vista Alarm Co		Maintenance	
1969	11/24/08	MSC Industrial Supply	Miscellaneous Supplies	School of Math Science & Engineering	
1970	11/24/08	Sigma Aldrich, Inc.	Scientific Supplies		
_		Student Award	Care Grant, Fall 2008	EOPS	
1971			Care Grant, Fall 2008	EOPS	
1972		Student Award	Care Grant, Fall 2008	EOPS	
1973		Student Award		EOPS	
1974		Student Award	Care Grant, Fall 2008	EOPS	
1975	4	Student Award	Care Grant, Fall 2008		
		Student Award	Care Grant, Fall 2008	EOPS	
1976		Chidant Award	Care Grant, Fall 2008	EOPS	
1977		Student Award	Care Grant, Fall 2008	EOPS	
1978		Student Award		EOPS	
1979	11/24/0	Student Award	Care Grant, Fall 2008	Fiscal Services	
1980		SWC General Fund ²	Fund Reimbursement		
		SWC General Fund²	"A"-tax Setup	Fiscal Services	
1981			Guest Speaker, Art Gallery	Community & Media Relations	
1982		B Ernest Silva	Guest Speaker, Art Gallery	Community & Media Relations	
1983	11/24/0	Kristine Diekman		Superintendent/President	
1984	11/24/0	South County Economic Devel. Counc	Consulting Services	SBDITC	
1985	11/24/0	SDSU CIBER	Conference Registration	DULLIO But Takeslaw 9 Lagraina Accid	
		B Council of Chief Librarians	Membership	School of Applied Technology & Learning Assis	
1986		oin 6 U Dhata Video Jac	Photographic Accessories	School of Arts & Communications	
1987		B & H Photo Video, Inc.	Custom Stamps	HEC at Otay Mosa	
1988	11/24/0	8 Spectra		HEC at San Ysidro	
1989	11/24/0	8 Southland Technology	Audio Equipment		
1990	11/2//0	8 Ecaptions.Com	Closed-Captioning Services	ROP	
	44/04/0	8 SGPA Architecture & Planning	Construction Administration	Facilities Development/HEC S.Y.	
1991			Business/Expense Related	Superintendent/President	
1992		8 SWC Cafeteria	Conference Persistration	Financial Aid	
	3 11/24/0	8 CCCSFAAA	Conference Registration	Superintendent/President	
		8 SWC Cafeteria	Business/Expense Related	Superintendent/Freshen	
1993			Officials Fees	School of Health Exercise Science & Athletics	
91993 91994		8 Hugo V. Rios	Officials Fees	School of Health Exercise Science & Athletics	_
91993 91994 91995		8 Rick Hemphill		School of Health Exercise Science & Athletics	
91993 91994 91995		8 Bryan S. Elliott	Officials Fees	School of Health Exercise Science & Athletics	
91993 91994 91995 91996			Officials Fees	SCHOOL OF HEALTH EXERCISE SCIENCE & Addition	
91993 91994 91995 91996 91997	7 11/24/0	R Martina Privara		School of Health Exercise Science & Athletics	
91993 91994 91995 91996 91997	7 11/24/0 B 11/24/0	8 Martina Privara	Officials Fees	00::55: 0::1:	
91993 91994 91995 91996 91997 91998	7 11/24/0 8 11/24/0 9 11/24/0	8 Branko Vasich	Officials Fees	School of Health Exercise Science & Athletics	
91993 91994 91995 91996 91997 91998	7 11/24/0 B 11/24/0 9 11/24/0 0 11/24/0	8 Branko Vasich 8 Hiep Le	Officials Fees	School of Health Exercise Science & Athletics	_
91993 91994 91995 91996 91998 91998 92000	7 11/24/0 B 11/24/0 9 11/24/0 0 11/24/0	8 Branko Vasich	Officials Fees Officials Fees	School of Health Exercise Science & Athletics School of Health Exercise Science & Athletics	
91993 91994 91995 91996 91996 91996	7 11/24/0 B 11/24/0 9 11/24/0 0 11/24/0 1 11/24/0	8 Branko Vasich 8 Hiep Le	Officials Fees	School of Health Exercise Science & Athletics	

92004	11/24/08	Point Loma Nazarene University	Facilities Rental	SDCOC	8,9 <u>04</u>
92005	11/24/08	AT&T/MCI	Telephone Services	SDCOC	1,500
92006		California Bank & Trust	Retention Payment, HEC-SY	Facilities Development/HEC S.Y.	50,892
92007		Home Depot	Miscellaneous Supplies	Facilities Development	135
92008		SWC General Fund ²	Fund Reimbursement	Facilities Development	5,515
			- · · · · · · · · · · · · · · · · · · ·	School of Math Science & Engineering	165
92009		Jonathan A. Atwater, Ph.D	Expense Reimbursement		
92010		Raga M. Bakhiet	Expense Reimbursement	School of Math Science & Engineering	5
92011	11/24/08	Ellen G. Baum	Expense Reimbursement	School of Business & Information Systems	33
92012	11/24/08	Sir Speedy	Newsletter	School of Business & Information Systems	430
92013	11/25/08	Enterprise Rent a Car	Passenger Van Rental	School of Health Exercise Science & Athletics	172
92014		Enterprise Rent a Car	Passenger Van Rental	School of Health Exercise Science & Athletics	259
1		Kendall Products	Athletic Equipment	School of Health Exercise Science & Athletics	340
92015		1 	- N		2,506
92016		3M Corporation	Maintenance Agreement	HEC at Otay Mesa	
92017		Westcott Mazda	Automotive Repair Parts	Maintenance	25
92018	11/25/08	Waxie Sanitary Supply	Janitorial Supplies	Custodial	14,685
92019	11/25/08	Maintex	Janitorial Supplies	Custodial	1,434
92020	11/25/08	Waxie Sanitary Supply	Janiforial Supplies	Custodial	5,561
92021		Dixieline Lumber Company	Lumber	Facilities Development	3,740
		Southland Technology	Flat Panel HDTV	HEC at San Ysidro	2,753
92022					.300
92023		J.Rhoades Ergonomic Consulting	Ergonomic Evaluation	Safety	
92024	11/25/08	Good Deed Organization	Shirts	Americorps	989
92025	11/25/08	South Bay Family YMCA	Fiesta Extravaganza Participant	Community & Media Relations	600
92026		Tidelines	Calendar	CCAC	18
92027		Bellama Custom Metals	Cafeteria Equipment Repair	Maintenance	620
		Progressive Medical International	Training Equipment Accessories	HEC at Otay Mesa	116
92028				1	1,801
92029		Midae Corporation	Scientific Equipment Parts	School of Math Science & Engineering	-
92030		Southland Technology	Computer Components	HEC at National City	116
92031		Southland Technology	Computer System	Disability Support Services	1,900
92032	11/25/08	GACCRAO	Membership Fee	Admissions & Records	200
92033	11/25/08		Membership Fee	Admissions & Records	15
92034		American Fence Co Inc	Fence Rental	Facilities Development	172
			HVAC Parts	Maintenance	681
92035		Arctic Supply			
92036			Plumbing Supplies	Maintenance	770
92037			Warrant Re-issue	Fiscal Services	105
92038	11/25/08	Office Depot Business Services Division	Office Supplies	Various	791
92039	11/25/08	Office Depot Business Services Division	Office Supplies	Various	544
92040			Revolving Check	Fiscal Services	120
92041		Mustafa C. Tont	Expense Reimbursement	School of Health Exercise Science & Athletics	557
			` · · · · · · · · · · · · · · · · · · ·	· · · -	
92042		Bill Boardman	Officials Fees	School of Health Exercise Science & Athletics	78
92043		Peter Aufsesser	Officials Fees	School of Health Exercise Science & Athletics	78
92044	11/26/08	David Hendricks	Officials Fees	School of Health Exercise Science & Athletics	171
92045	11/26/08	Viktor Zagorov	Officials Fees	School of Health Exercise Science & Athletics	171
92046	11/26/08	Rick Hemphill	Officials Fees	School of Health Exercise Science & Athletics	78
92047		Art Murphy	Officials Fees	School of Health Exercise Science & Athletics	78
		Better Office Supply, Inc.	Office Supplies	Warehouse	1,187
92048		**		· · · · · · · · · · · · · · · · · · ·	
92049		Debbie P. Trujlilo	Expense Reimbursement	SBDC	
			· · · · · · · · · · · · · · · · · · ·		102
92050		Dorothy S. Palmer	Expense Reimbursement	SBDC	44
	11/26/08		· · · · · · · · · · · · · · · · · · ·	SBDC Human Resources	
92050 92051	11/26/08 11/26/08	Department of Justice	Expense Reimbursement Fingerprinting Fee	<u> </u>	44
92050 92051 92052	11/26/08 11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Lic	Expense Reimbursement Fingerprinting Fee Background Credit Checks	Human Resources College Police	44 66 11
92050 92051 92052 92053	11/26/08 11/26/08 11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Lic Malia M. Flood	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement	Human Resources College Police Disability Support Services	44 66 11 33
92050 92051 92052 92053 92054	11/26/08 11/26/08 11/26/08 11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Llc Malia M. Flood Malia M. Flood	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Travel Reimbursement	Human Resources College Police Disability Support Services Disability Support Services	44 66 11 33 33
92050 92051 92052 92053 92054 92055	11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Llc Malia M. Flood Malia M. Flood Case Systems Inc.	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Travel Reimbursement Call Box Repair Services	Human Resources College Police Disability Support Services Disability Support Services College Police	44 66 11 33 33 390
92050 92051 92052 92053 92054 92055 92056	11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Ltc Malia M. Flood Malia M. Flood Case Systems Inc. Michael R. Kerns	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Travel Reimbursement Call Box Repair Services Travel Reimbursement	Human Resources College Police Disability Support Services Disability Support Services Coffege Police Human Resources	44 66 11 33 33 390 648
92050 92051 92052 92053 92054 92055	11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Llc Malia M. Flood Malia M. Flood Case Systems Inc.	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Travel Reimbursement Call Box Repair Services	Human Resources College Police Disability Support Services Disability Support Services College Police	44 66 11 33 33 390 648 586
92050 92051 92052 92053 92054 92055 92056	11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Ltc Malia M. Flood Malia M. Flood Case Systems Inc. Michael R. Kerns	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Travel Reimbursement Call Box Repair Services Travel Reimbursement	Human Resources College Police Disability Support Services Disability Support Services Coffege Police Human Resources	44 66 11 33 33 390 648
92050 92051 92052 92053 92054 92055 92056 92057 92058	11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Ltc Malia M. Flood Malia M. Flood Case Systems Inc. Michael R. Kerns Barry's Security Services, Inc CASFAA	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Travel Reimbursement Call Box Repair Services Travel Reimbursement Security Guard Services Conference Registration	Human Resources College Police Disability Support Services Disability Support Services College Police Human Resources College Police Financial Aid	44 66 11 33 33 390 648 586
92050 92051 92052 92053 92054 92055 92056 92057 92058 92059	11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Ltc Malia M. Flood Malia M. Flood Case Systems Inc. Michael R. Kerns Barry's Security Services, Inc CASFAA Barry's Security Services, Inc	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Travel Reimbursement Call Box Repair Services Travel Reimbursement Security Guard Services Conference Registration Security Guard Services	Human Resources College Police Disability Support Services Disability Support Services College Police Human Resources College Police Financial Aid College Police	44 66 11 33 33 390 648 586 299
92050 92051 92052 92053 92054 92055 92056 92057 92058 92059 92060	11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Ltc Malia M. Flood Malia M. Flood Case Systems Inc. Michael R. Kerns Barry's Security Services, Inc CASFAA Barry's Security Services, Inc Barry's Security Services, Inc	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Travel Reimbursement Call Box Repair Services Travel Reimbursement Security Guard Services Conference Registration Security Guard Services Security Guard Services	Human Resources College Police Disability Support Services Disability Support Services College Police Human Resources College Police Financial Aid College Police College Police College Police	44 66 11 33 33 390 648 586 299 1,055
92050 92051 92052 92053 92054 92055 92056 92057 92058 92059 92060 92061	11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Ltc Malia M. Flood Malia M. Flood Case Systems Inc. Michael R. Kerns Barry's Security Services, Inc CASFAA Barry's Security Services, Inc Barry's Security Services, Inc Barry's Security Services, Inc Barry's Security Services, Inc	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Travel Reimbursement Call Box Repair Services Travel Reimbursement Security Guard Services Conference Registration Security Guard Services Security Guard Services Security Guard Services Security Guard Services	Human Resources College Police Disability Support Services Disability Support Services College Police Human Resources College Police Financial Aid College Police College Police College Police College Police College Police	44 66 11 33 33 390 648 586 299 1,055
92050 92051 92052 92053 92054 92055 92056 92057 92058 92059 92060 92061 92062	11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Ltc Malia M. Flood Malia M. Flood Case Systems Inc. Michael R. Kerns Barry's Security Services, Inc CASFAA Barry's Security Services, Inc Barry's Security Services, Inc Barry's Security Services, Inc California Electric Supply	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Travel Reimbursement Call Box Repair Services Travel Reimbursement Security Guard Services Conference Registration Security Guard Services	Human Resources College Police Disability Support Services Disability Support Services College Police Human Resources College Police Financial Aid College Police College Police College Police College Police Maintenance	44 66 11 33 33 390 648 586 299 1,055 586 1,055 2,400
92050 92051 92052 92053 92054 92055 92056 92057 92059 92060 92061 92062 92063	11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Ltc Malia M. Flood Malia M. Flood Case Systems Inc. Michael R. Kerns Barry's Security Services, Inc CASFAA Barry's Security Services, Inc Barry's Security Services, Inc Barry's Security Services, Inc California Electric Supply Void	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Travel Reimbursement Call Box Repair Services Travel Reimbursement Security Guard Services Conference Registration Security Guard Services	Human Resources College Police Disability Support Services Disability Support Services College Police Human Resources College Police Financial Aid College Police College Police College Police College Police Maintenance Void	44 66 11 33 33 390 648 586 299 1,055 586 1,055 2,400
92050 92051 92052 92053 92054 92055 92056 92057 92058 92059 92060 92061 92062	11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Ltc Malia M. Flood Malia M. Flood Case Systems Inc. Michael R. Kerns Barry's Security Services, Inc CASFAA Barry's Security Services, Inc Barry's Security Services, Inc Barry's Security Services, Inc California Electric Supply Void James G. Schalin	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Travel Reimbursement Call Box Repair Services Travel Reimbursement Security Guard Services Conference Registration Security Guard Services Security Guard Services Security Guard Services Electrical Fixtures Void Travel Reimbursement	Human Resources College Police Disability Support Services Disability Support Services College Police Human Resources College Police Financial Aid College Police College Police College Police College Police Vold SDCOC	44 66 11 33 33 390 648 586 299 1,055 586 1,055 2,400
92050 92051 92052 92053 92054 92055 92056 92057 92059 92060 92061 92062 92063	11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Ltc Malia M. Flood Malia M. Flood Case Systems Inc. Michael R. Kerns Barry's Security Services, Inc CASFAA Barry's Security Services, Inc Barry's Security Services, Inc Barry's Security Services, Inc California Electric Supply Void	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Travel Reimbursement Call Box Repair Services Travel Reimbursement Security Guard Services Conference Registration Security Guard Services	Human Resources College Police Disability Support Services Disability Support Services College Police Human Resources College Police Financial Aid College Police College Police College Police College Police Maintenance Void	44 66 11 33 33 390 648 586 299 1,055 586 1,055 2,400
92050 92051 92052 92053 92054 92055 92056 92057 92058 92059 92060 92061 92062 92063 92064 92064	11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Ltc Malia M. Flood Malia M. Flood Case Systems Inc. Michael R. Kerns Barry's Security Services, Inc CASFAA Barry's Security Services, Inc Barry's Security Services, Inc Barry's Security Services, Inc CASFAA Define Security Services, Inc Define Security Services, Inc Define Security Services, Inc Define Security Services, Inc California Electric Supply Void James G. Schalin Michael Bonner	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Travel Reimbursement Call Box Repair Services Travel Reimbursement Security Guard Services Conference Registration Security Guard Services Security Guard Services Security Guard Services Electrical Fixtures Void Travel Reimbursement	Human Resources College Police Disability Support Services Disability Support Services College Police Human Resources College Police Financial Aid College Police College Police College Police College Police Vold SDCOC	44 66 11 33 33 390 648 586 299 1,055 586 1,055 2,400
92050 92051 92052 92053 92054 92055 92056 92057 92058 92059 92060 92061 92062 92063 92064 92065 92066 92066	11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Ltc Malia M. Flood Malia M. Flood Case Systems Inc. Michael R. Kerns Barry's Security Services, Inc CASFAA Barry's Security Services, Inc Barry's Security Services, Inc Barry's Security Services, Inc California Electric Supply Void James G. Schalin Michael Bonner Teresa P. Valladolid	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Travel Reimbursement Call Box Repair Services Travel Reimbursement Security Guard Services Conference Registration Security Guard Services Security Guard Services Security Guard Services Electrical Fixtures Void Travel Reimbursement Officials Fees Travel Reimbursement	Human Resources College Police Disability Support Services Disability Support Services College Police Human Resources College Police Financial Aid College Police College Police College Police Maintenance Void SDCOC School of Health Exercise Science & Athletics Governing Board	44 66 11 33 33 390 648 586 299 1,055 586 1,055 2,400 994
92050 92051 92052 92053 92055 92056 92057 92058 92059 92060 92061 92062 92063 92064 92066 92066 92067	11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Ltc Malia M. Flood Malia M. Flood Case Systems Inc. Michael R. Kerns Barry's Security Services, Inc CASFAA Batry's Security Services, Inc Barry's Security Services, Inc California Electric Supply Void James G. Schalin Michael Bonner Teresa P. Valladolid Joseph Kruvi	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Travel Reimbursement Call Box Repair Services Travel Reimbursement Security Guard Services Conference Registration Security Guard Services Security Guard Services Security Guard Services Security Guard Services Liectrical Fixtures Void Travel Reimbursement Officials Fees Travel Relmbursement Officials Fees	Human Resources College Police Disability Support Services Disability Support Services College Police Human Resources College Police Financial Aid College Police College Police College Police Waintenance Void SDCOC School of Health Exercise Science & Athletics Governing Board School of Health Exercise Science & Athletics	44 66 11 33 390 648 586 299 1,055 586 1,055 2,400 - 994 100 20
92050 92051 92052 92053 92054 92055 92056 92057 92058 92059 92060 92061 92063 92064 92066 92066 92067 92068	11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Ltc Malia M. Flood Malia M. Flood Case Systems Inc. Michael R. Kerns Barry's Security Services, Inc CASFAA Barry's Security Services, Inc Barry's Security Services, Inc Barry's Security Services, Inc California Electric Supply Void James G. Schalin Michael Bonner Teresa P. Valladolid Joseph Kruvi Raga M. Bakhiet	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Travel Reimbursement Call Box Repair Services Travel Reimbursement Security Guard Services Conference Registration Security Guard Services Security Guard Services Security Guard Services Security Guard Services Liectrical Fixtures Void Travel Reimbursement Officials Fees Travel Relmbursement Officials Fees Expense Reimbursement	Human Resources College Police Disability Support Services Disability Support Services Cotlege Police Human Resources College Police Financial Aid College Police College Police College Police College Police College Police Waintenance Void SDCOC School of Health Exercise Science & Athletics Governing Board School of Health Exercise Science & Athletics School of Math Science & Engineering	44 66 11 33 390 648 586 299 1,055 586 1,055 2,400 994 100 20 93
92050 92051 92052 92053 92054 92055 92056 92057 92058 92059 92060 92061 92062 92063 92064 92065 92065 92066 92067 92068 92069	11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Ltc Malia M. Flood Malia M. Flood Case Systems Inc. Michael R. Kerns Barry's Security Services, Inc CASFAA Barry's Security Services, Inc Barry's Security Services, Inc Barry's Security Services, Inc California Electric Supply Void James G. Schalin Michael Bonner Teresa P. Valladolid Joseph Kruvi Raga M. Bakhlet Change Maker Service	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Travel Reimbursement Call Box Repair Services Travel Reimbursement Security Guard Services Conference Registration Security Guard Services Security Guard Services Security Guard Services Electrical Fixtures Void Travel Reimbursement Officials Fees Travel Reimbursement Officials Fees Expense Reimbursement Bill Changer Repair	Human Resources College Police Disability Support Services Disability Support Services College Police Human Resources College Police Financial Aid College Police College Police College Police College Police Waintenance Void SDCOC School of Health Exercise Science & Athletics Governing Board School of Health Exercise Science & Athletics School of Math Science & Engineering College Police	44 66 11 33 390 648 586 299 1,055 586 1,055 2,400 - 994 100 20 93 20 120
92050 92051 92052 92053 92054 92055 92056 92057 92058 92059 92060 92061 92063 92064 92066 92066 92067 92068	11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Ltc Malia M. Flood Malia M. Flood Case Systems Inc. Michael R. Kerns Barry's Security Services, Inc CASFAA Barry's Security Services, Inc Barry's Security Services, Inc Barry's Security Services, Inc California Electric Supply Void James G. Schalin Michael Bonner Teresa P. Valladolid Joseph Kruvi Raga M. Bakhiet Change Maker Service Home Depot	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Travel Reimbursement Call Box Repair Services Travel Reimbursement Security Guard Services Conference Registration Security Guard Services Security Guard Services Security Guard Services Security Guard Services Electrical Fixtures Void Travel Reimbursement Officials Fees Travel Relmbursement Officials Fees Expense Reimbursement Bill Changer Repair Miscellaneous Supplies	Human Resources College Police Disability Support Services Disability Support Services College Police Human Resources College Police Financial Aid College Police College Police College Police College Police Maintenance Void SDCOC School of Health Exercise Science & Athletics Governing Board School of Math Science & Engineering College Police Maintenance College Police Math Exercise Science & Athletics Coverning Board School of Math Science & Engineering College Police Maintenance	44 66 11 33 390 648 586 299 1,055 586 1,055 2,400 - 994 100 20 93 20 220
92050 92051 92052 92053 92054 92055 92056 92057 92058 92059 92060 92061 92062 92063 92064 92065 92065 92066 92067 92068 92069	11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Ltc Malia M. Flood Malia M. Flood Case Systems Inc. Michael R. Kerns Barry's Security Services, Inc CASFAA Barry's Security Services, Inc Barry's Security Services, Inc Barry's Security Services, Inc California Electric Supply Void James G. Schalin Michael Bonner Teresa P. Valladolid Joseph Kruvi Raga M. Bakhlet Change Maker Service	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Travel Reimbursement Call Box Repair Services Travel Reimbursement Security Guard Services Conference Registration Security Guard Services Security Guard Services Security Guard Services Security Guard Services Electrical Fixtures Void Travel Reimbursement Officials Fees Travel Relmbursement Officials Fees Expense Reimbursement Bill Changer Repair Miscellaneous Supplies	Human Resources College Police Disability Support Services Disability Support Services Coffege Police Human Resources College Police Financial Aid College Police Coffege Police Coffege Police Coffege Police Coffege Police Coffege Police Coffege Police School of Health Exercise Science & Athletics Governing Board School of Health Exercise Science & Athletics College Police College Police School of Health Science & Engineering College Police Maintenance Various	44 66 11 33 33 390 648 586 299 1,055 586 1,055 2,400 - 994 100 20 93 20 220 232
92050 92051 92052 92053 92054 92055 92056 92057 92058 92059 92060 92061 92062 92063 92064 92065 92066 92066 92067 92068 92069 92069	11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Ltc Malia M. Flood Malia M. Flood Case Systems Inc. Michael R. Kerns Barry's Security Services, Inc CASFAA Barry's Security Services, Inc Barry's Security Services, Inc Barry's Security Services, Inc California Electric Supply Void James G. Schalin Michael Bonner Teresa P. Valladolid Joseph Kruvi Raga M. Bakhiet Change Maker Service Home Depot	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Travel Reimbursement Call Box Repair Services Travel Reimbursement Security Guard Services Conference Registration Security Guard Services Security Guard Services Security Guard Services Electrical Fixtures Void Travel Reimbursement Officials Fees Travel Reimbursement Officials Fees Expense Reimbursement Bill Changer Repair Miscellaneous Supplies Office Supplies	Human Resources College Police Disability Support Services Disability Support Services College Police Human Resources College Police Financial Aid College Police College Police College Police College Police Maintenance Void SDCOC School of Health Exercise Science & Athletics Governing Board School of Math Science & Engineering College Police Maintenance College Police Math Exercise Science & Athletics Coverning Board School of Math Science & Engineering College Police Maintenance	44 66 11 33 33 390 648 586 299 1,055 586 1,055 2,400 - 994 100 20 93 20 220 232
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92050 92051 92052 92053 92054 92055 92056 92057 92058 92059 92060 92061 92063 92064 92065 92066 92067 92068 92069 92070 92071 92071 92073 92074	11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Ltc Malia M. Flood Malia M. Flood Case Systems Inc. Michael R. Kerns Barry's Security Services, Inc CASFAA Barry's Security Services, Inc Barry's Security Services, Inc Barry's Security Services, Inc California Electric Supply Void James G. Schallin Michael Bonner Teresa P. Valladolid Joseph Kruvi Raga M. Bakhiet Change Maker Service Home Depot Office Depot Business Services Division Office Depot Business Services Division Sfona Pelah San Ysidro Business Association	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Call Box Repair Services Travel Reimbursement Call Box Repair Services Travel Reimbursement Security Guard Services Conference Registration Security Guard Services Electrical Fixtures Void Travel Reimbursement Officials Fees Travel Reimbursement Officials Fees Expense Reimbursement Bill Changer Repair Miscellaneous Supplies Office Supplies Office Supplies Expense Reimbursement Business Directory Advertising	Human Resources College Police Disability Support Services Disability Support Services College Police Human Resources College Police Financial Aid College Police College Police College Police College Police Maintenance Void SDCOC School of Health Exercise Science & Athletics Governing Board School of Health Exercise Science & Athletics School of Math Science & Engineering College Police Maintenance Various Various School of Arts & Communications HEC at San Ysidro	44 66 11 33 390 648 586 299 1,055 2,400 20 93 20 120 220 232 397 26 300
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92050 92051 92052 92053 92054 92055 92056 92057 92058 92059 92061 92061 92063 92064 92065 92066 92067 92070 92071 92072 92073 92075 92075 92076	11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Ltc Malia M. Flood Malia M. Flood Case Systems Inc. Michael R. Kerns Barry's Security Services, Inc CASFAA Barry's Security Services, Inc Barry's Security Services, Inc Barry's Security Services, Inc California Electric Supply Void James G. Schalin Michael Bonner Teresa P. Valladolid Joseph Kruvi Raga M. Bakhiet Change Maker Service Home Depot Office Depot Business Services Divisio Office Depot Business Services Divisio Sfona Pelah San Ysidro Business Association Webassist.Com Corporation Raga M. Bakhiet	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Travel Reimbursement Call Box Repair Services Travel Reimbursement Security Guard Services Conference Registration Security Guard Services Security Guard Services Security Guard Services Security Guard Services Electrical Fixtures Void Travel Reimbursement Officials Fees Travel Reimbursement Officials Fees Expense Reimbursement Bill Changer Repair Miscellaneous Supplies Office Supplies Office Supplies Expense Reimbursement Business Directory Advertising Computer Software Travel Reimbursement	Human Resources College Police Disability Support Services Disability Support Services College Police Human Resources College Police Financial Aid College Police College Police College Police College Police College Police College Police School of Health Exercise Science & Athletics Governing Board School of Math Science & Engineering College Police Maintenance Void SDCOC School of Health Exercise Science & Athletics Governing Board School of Math Science & Engineering College Police Maintenance Various Various School of Arts & Communications HEC at San Ysidro School of Business & Information Systems School of Math Science & Engineering	44 66 11 33 390 648 586 299 1,055 586 1,055 2,400 - 994 100 20 93 20 120 220 232 397 26 300 480 21
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92050 92051 92052 92053 92055 92056 92055 92056 92057 92058 92060 92061 92062 92063 92064 92066 92067 92068 92069 92070 92072 92073 92074 92075 92076 92077 92078 92077 92078	11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Ltc Malia M. Flood Malia M. Flood Case Systems Inc. Michael R. Kerns Barry's Security Services, Inc CASFAA Barry's Security Services, Inc Barry's Security Services, Inc Barry's Security Services, Inc California Electric Supply Void James G. Schallin Michael Bonner Teresa P. Valladolid Joseph Kruvi Raga M. Bakhiet Change Maker Service Home Depot Office Depot Business Services Division Office Depot Business Association Webassist.Com Corporation Raga M. Bakhiet Nancy Fredericks Juan J. Tapia Mark E. Meadows, Ph.D	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Call Box Repair Services Travel Reimbursement Security Guard Services Conference Registration Security Guard Services Italian Fixtures Void Travel Reimbursement Officials Fees Travel Reimbursement Officials Fees Expense Reimbursement Bill Changer Repair Miscellaneous Supplies Office Supplies Office Supplies Office Supplies Expense Reimbursement Business Directory Advertising Computer Software Travel Reimbursement	Human Resources College Police Disability Support Services Disability Support Services Cotlege Police Human Resources College Police Human Resources College Police Financial Aid College Police College Police College Police Maintenance Void SDCOC School of Health Exercise Science & Athletics Governing Board School of Health Exercise Science & Athletics School of Math Science & Engineering College Police Maintenance Various Various Various School of Arts & Communications HEC at San Ysidro School of Business & Information Systems School of Business & Information Systems School of Business & Information Systems Outreach Academic Affairs	44 66 11 33 390 648 586 299 1,055 586 1,055 2,400 20 20 20 220 232 232 397 26 300 480 21 99 480 207 232
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92050 92051 92052 92053 92056 92056 92057 92058 92059 92060 92061 92062 92063 92064 92066 92067 92068 92067 92071 92072 92073 92074 92075 92076 92077 92078 92077 92078 92079 92070 92083	11/26/08 11/26/08	Department of Justice Equifax Informaton Svc's Ltc Malia M. Flood Malia M. Flood Malia M. Flood Michael R. Kerns Barry's Security Services, Inc CASFAA Barry's Security Services, Inc Barry's Security Services, Inc Barry's Security Services, Inc CASFAA Barry's Security Services, Inc Barry's Security Services, Inc California Electric Supply Void James G. Schalin Michael Bonner Teresa P. Valladolid Joseph Kruvi Raga M. Bakhiet Change Maker Service Home Depot Office Depot Business Services Division Office Depot Business Services Division Siona Pelah San Ysidro Business Association Webassist.Com Corporation Raga M. Bakhiet Nancy Fredericks Juan J. Tapia Mark E. Meadows, Ph.D Veronica E. Burton Angelica L. Suarez, Ph.D Laura Sales Custodian of Revolving Aida J. Mora	Expense Reimbursement Fingerprinting Fee Background Credit Checks Travel Reimbursement Travel Reimbursement Call Box Repair Services Travel Reimbursement Security Guard Services Conference Registration Security Guard Services Electrical Fixtures Void Travel Reimbursement Officials Fees Travel Reimbursement Officials Fees Expense Reimbursement Bill Changer Repair Miscellaneous Supplies Office Supplies Office Supplies Expense Reimbursement Business Directory Advertising Computer Software Travel Reimbursement	Human Resources College Police Disability Support Services Disability Support Services College Police Human Resources College Police Financial Aid College Police School of Health Exercise Science & Athletics Governing Board School of Health Exercise Science & Athletics Governing Board School of Math Science & Engineering College Police Maintenance Various Various School of Arts & Communications HEC at San Ysidro School of Business & Information Systems School of Math Science & Engineering School of Business & Information Systems School of Business & Information Systems School of Business & Information Systems Outreach Academic Affairs Articulations Student Affairs Fiscal Services Admissions & Records	44 66 11 33 390 648 586 299 1,055 586 1,055 2,400
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January PO Listing by PO 5 of 14

			- I	Maintenance/Student Center	8,900
92086	11/26/08	Fave-Floa Constituentine	Floor Demolition First Aid Kit	Maintenance	381
92087		ZBB Medical IIIo	Contract Payment	Aquatic Center	6,019
92088	11/26/08	California State Parks	Expense Reimbursement	Health Services	7_
92089	11/26/08	Alejandro Martinez	Expense Relmbursement	Child Development Center	327
92090		FOLE THOMPSON	Expense Reimbursement	Child Development Center	280
92091		Aligia O. Calliboa	Copier Consumables	HEC at San Ysidro	1,098
92092	11/26/08	Copy Link, Inc.		Maintenance	154
92093	11/26/08	Office Depot Business Services Division	Office Supplies	School of Language and Literature	1,106
92094		Better Office Supply, Inc.	Express Mailing Services	Human Resources	30
92095	12/01/08	Federal Express	A TOTAL CONTRACTOR OF THE PARTY	School of Health, Exercise Science & Athletics	87
92096	12/01/08	Danielle Dabbaghian	Officials Fee	School of Health, Exercise Science & Athletics	87
92097	12/01/08	Bruge Morehouse	Officials Fee	VP for Business & Financial Affairs	2,507
92098	12/01/08	Stutz Artiano Shinoff & Holtz	Legal Services	Library	1,208
92099	12/01/08	Coutts Information Services	Books	Library	600
92100		Bernan	Replenish Deposit Account for Orders	Computer Systems & Services	13,800
92101		Southland Technology	Services Provided	School of Arts & Communications	- 43
92102	12/01/08	Alvin D. Angeles	Expense Reimbursement	Facilities Development	568
92103	12/01/08	Alcafraz Lock & Key	Lock Services	Facilities Development	3,370
92104	12/01/08	Jensen Drywall Inc	Maintenance Services		3,900
92106	12/01/08	California Community Colleges	Student Right to Know Subscription	Computer Systems & Services	17
92106	12/01/08	SGPA Architecture & Planning	Reimbursable Fees	Facilities Development	2,310
92107	12/01/08		Student Paramedic Account	HEC at Otay Mesa	42
92108	12/01/08	Lab Safety Supply, Inc.	Signage	HEC at National City	766
92109	12/01/08	United Cleaners Supply Inc	Janitorial Supplies	HEC at National City	1,660
92110	12/01/00	Moore Wallace	Pressure Seal Forms	Warehouse	1,660
92110		Scantron Corp.	Test Scoring Supplies	Warehouse	
		VWR International	Educational Supplies	School of Math Science & Engineering	1,291
92112	12/01/00	Affordable Affairs Catering	Business/Related Expense	HEC at National City	527
92113	12/01/08	United Refrigeration	HVAC Supplies and Equipment	Maintenance	514
92114		Medco Supply Co Inc	Medical Supplies	Health Services	299
92115		Sanofi Pasteur	Medical Supplies	Health Services	1,332
92116	12/01/08	PHYSICIANS DESK REFERENCE	Book	HEC at National City	70
92117	12/01/08	PHYSICIANS DESK REFERENCE	Maintenance Supplies	Maintenance	1,116
92118	12/01/08	MSC Industrial Supply	Medical Supplies	HEC at National City	1,337
92119	12/01/08	Henry Schein Inc	Medical Supplies	HEC at National City	5,068
92120	12/01/08	Henry Schein Inc		Various	253
92121	12/01/08	Office Depot Business Services Divisio	Office Supplies	Various	325
92122	12/01/08	Office Depot Business Services Divisio	TOrace Supplies	HEC at Otay Mesa	46
92123	12/01/08	Russell W. Stolzoff	Travel Reimbursement	SBDITC	10
92124		Carolyn Wiley	Mileage Reimbursement	HEC at San Ysidro	2,844
92125	12/02/08	Scantron Corp.	Test Scoring Machine	HEC at San Ysidro	3,190
92126	12/02/08	Yamada Enterprises	Book Return	HEC at San Ysidro	728
92127	12/02/08	Sehi Computer Products Inc	Computers and Peripherals		10,080
92128		State Consulting & Inspection Servi	Construction Inspector	Facilities Development/HEC S.Y.	39
92129	12/02/08	Phyllis K. Ricker	Expense Reimbursement	School of Math Science & Engineering	26
92130		Liebert Cassidy Whitmore	Professional Services	Human Resources	500
92131	12/02/08	Costco Wholesale	Snack and Supplies for CDC	Applied Technology & Learning Assistance	481
92132	12/02/08	VWR International	Educational Supplies	School of Math Science & Engineering	243
92133			Toner Cartridges	Financial Aid	5,566
92134	12/02/08	The Dumbell Man Fitness Equipment	Repair of Fitness Equipment	Physical Education	35
92135	12/02/08	Katherine L. Gassaway	Expense Reimbursement	MESA	116
92136		Raga M. Bakhiet	Expense Reimbursement	MESA	
	12/02/08	Irma Y. Gomez	Expense Reimbursement	Child Development Center	303
92137		Patricia M. Bartow	Expense Reimbursement	Child Development Center	40
92138		Irma Y. Gomez	Expense Reimbursement	Child Development Center	175
92139	4	DRS	Video Supplies	School of Arts & Communications	29
92140			Toner Cartridges	School of Arts & Communications	60
92141	12/02/08	Academic Senate for Calif Comm Coll		Superintendent/President	1,340
92142		Midwest Sports Supply	Athletic Supplies and Equipment	School of Health, Exercise Science & Athletics	606
92143	12/02/08	Pocket Nurse Enterprises	Medical Supplies	HEC at Otay Mesa	4
92144			Expense Reimbursement	HEC at Otay Mesa	180
92145		Sandra J. Tyahla	Video Supplies	HEC at Otay Mesa	71
92146		Insight Media	Educational Supplies	School of Math Science & Engineering	43
92147	12/02/08	Office Depart Business Condess District		Various	229
92148	12/02/08	Office Depot Business Services Divisi	Office Supplies	Various	30:
92149	12/02/08	Office Depot Business Services Divisi	Office Supplies	Various	40
92150		Office Depot Business Services Divisi	Computer Software	Computer Systems & Services	96
92151	12/02/0	3 Digicert	Electrical Supplies	School of Business & Information Systems	47
92152		Graybar Electric Company		Student Services	2,09
92153	12/02/0	Knoll, Inc.	Furniture	Facilities Development	2,40
92154	1 12/02/0	ABC School Equipment Inc.	Install Restroom Partitions	Facilities Development	3,14
92155	12/02/0	ABC School Equipment Inc.	Install Restroom Panels	Outreach	3
92156	12/02/0	CV Graphics and Printing	Advertising Services	Family Resource Center	- 5
9215	7 12/02/0	Lakeshore Learning Materials	Educational Supplies	School of Math Science & Engineering	29
92158	12/02/0	B ASI	Educational Supplies	School of Math Science & Engineering	1,93
92159	12/02/0	B VWR International	Scientific Supplies		17
92160	12/02/0	8 Video Press	Video Supplies	HEC at Otay Mesa	9,99
9216		8 Jensen Drywaii Inc	Maintenance Services	Facilities Development	1,65
9216		8 Paul Schubert Painting Inc	Painting Services	Facilities Development	12
_		8 Pacific Ergonomics	Ergonomic Furniture and Supplies	Safety	58
] 9216		8 Pacific Ergonomics	Ergonomic Furniture and Supplies	Safety	13
9216	4 12/112/0		Ergonomic Furniture and Supplies	Safety	
9216		8 Pacific Ergonomics	Ergonomic Furnitore and Cuppingo		• • • • • • • • • • • • • • • • • • •
	5 12/02/0	8 Pacific Ergonomics 8 Ferguson Enterprises, inc.	Plumbing Supplies	Maintenance Maintenance	3,0 <u>4</u>

92168	12/02/08	Wilson Racquet Sports	Athletic Supplies and Equipment	School of Health, Exercise Science & Athletics	621
92169		Sign Diego	Signage	Facilities Development	2,183
92170		U.S. Postal Service	Replenish Postal Account	Various	2,267
92171		Carolina Biological Supply Company	Scientific Supplies	School of Math Science & Engineering	585
92172		Arctic Supply	HVAC Supplies and Equipment	Maintenance	164
92173		Mc Master-Carr Supply Company	Maintenance Supplies	Maintenance	19
92174		Harbor Freight	Maintenance Supplies	Maintenance Facilities Development	159 7,454
92175 92176		Tandus Specialized Markets Stanley Access Tech Lic	Furnish and Install Carpet Install Door	Facilities Development	5,073
92177		A-1 Golf Cars of Escondido, Inc.	Flip Down Rear Seat Kit	Maintenance	427
92178		Robert E, Womack, J.	Expense Reimbursement	Grounds	39
92179	12/03/08		Vold	Void	
92180		Golf Ventures West	Auto Parts and Supplies	Maintenance	994
92181		Golf Ventures West	Auto Parts and Supplies	Maintenance	412
92182	12/03/08	Office Depot Business Services Divisio		School of Language and Literature	108
92183	12/03/08	Southland Technology	Computer Software	HEC at San Ysidro	3,116
92184	12/03/08	Edwards Cameron Medical Supply	Medical Table	HEC at San Yskiro	3,191
92185		Ergocube	Office Supplies	HEC at San Ysldro	185
92186		Academic Superstore	Large Print Keyboard	HEC at San Ysldro	417
92187		Clark Security Products, Inc.	Lock Supplies and Equipment	Facilities Development	3,551
92188		Judy Lemm Consulting	Consultant	VP for Human Resources	550
92189		Jose-Roberto Leyva-Garcia	Lock Up Services at San Ysidro	HEC at San Ysidro	219
92190		Viviana Govea	Expense Reimbursement	Human Resources	102
92191		Michael W. Schnorr	Expense Reimbursement	School of Arts & Communications	186
92192		Abigail R. Caschetta	Expense Reimbursement	School of Math Science & Engineering Student Employment Services	166
92193		Michele M. Dawson Complete Office	Travel Reimbursement	HEC at San Ysidro	11 150
92194		Sehi Computer Products Inc	Office Supplies	HEC at San Ystoro	1,265
92195 92196		Laura Sales Custodian of Revolving	Computer Peripherals Revolving fund Check	School of Health, Exercise Science & Athletics	1,200
92196		Rutan & Tucker Lip	Legal Services	Superintendent/President	8,009
92197		Jensen Drywall Inc	Maintenance Services	Facilities Development	4,996
92199		Tandus Specialized Markets	Furnish and Install Carpet	Facilities Development	9,909
92200		W.C. Watts Postage Consulting	Savings on Mailing of Schedules	Office Support Services	7,054
92201		Construction Testing & Engineering	Materials Testing	Facilities Development	4,704
92202		Maas Companies	Program Management Services	Facilities Development	17,320
92203		A Party Rentals	Rental of Chairs	HEC at National City	94
92204		WestAir Gases and Equipment Inc	Gases	Warehouse	103
92205		Garcia Calderon & Ruiz Lip	Legal Services	Superintendent/President	7,547
92206		Community College League of Californi		Library	29,738
92207		County of San Diego	Permit Renewal	Safety	220
92208		Office Depot Business Services Division	Office Supplies	Various	403
92209	12/04/08	Office Depot Business Services Division	Office Supplies	Various	894
92210	12/04/08	Office Depot Business Services Division	Office Supplies	Various	326
92211	12/04/08	Office Depot Business Services Division	Office Supplies	Various	893
92212	12/04/08	Cobro Consulting Llc	CONSULTANTS	ACCREDITATION	4,500
92213	12/04/0B	J.Rhoades Ergonomic Consulting	Ergonomic Evaluations	Safety	375
92214		Rachel L. Fischer	Travel Reimbursement	SDCOC	258
92215		James G, Schalin	Travel Reimbursement	SDCOC	25
92216		Devin T. Price	Travel Reimbursement	HEC at Otay Mesa	1,150
92217		Liberty Paper and Printing	Paper for Stock	Warehouse	23,714
92218		Peter E. Herrera	Travel Reimbursement	School of Math Science & Engineering	600
92219		Laura Sales Custodian of Revolving	Credit Card Charges	School of Arts & Communications	21
92220		Enterprise Rent a Car	Passenger Van Rental	School of Health, Exercise Science & Athletics	259
92221		Enterprise Rent a Car	Passenger Van Rental	School of Health, Exercise Science & Athletics HEC at San Ysidro	259
92222		Cardiac Sciences	Medical Equipment		1,736 119
92223 92224		Angelica L. Suarez, Ph.D Erica J. Rodriguez	Mileage Reimbursement Expense Reimbursement	HEC at Otay Mesa Child Development Center	119
92225		Newest Construction Company	Deliver Transformers and Switches	Maintenance	103,763
92226		Autozone, Inc	Auto Parts and Supplies	Applied Technology & Learning Assistance	70
92227	12/04/08		Office Supplies	Library	96
92228		Erned Co., Inc	Auto Parts and Supplies	Applied Technology & Learning Assistance	221
92229		Office Depot Business Services Division	.,	HEC at Otay Mesa	333
92230		Mary Phillips	Reimbursement for Medicare Part B	Payroll	208
92231		Janet L. Billings	Reimbursement for Medicare Part B	Payroli	2,326
92232		Virginia L. Hansen	Reimbursement for Medicare Part B	Payroll	578
92233		Jerry J. Griffith	Reimbursement for Medicare Part B	Payroll	2,600
92234		Maria Perman	Reimbursement for Medicare Part B	Payroll	578
92235		Martha A. Graham	Reimbursement for Medicare Part B	Payroll	1,732
92236		Edward G. Thornton	Reimbursement for Medicare Part B	Payroli	578
92237	12/04/08	Henry W. Pugh, Jr.	Reimbursement for Medicare Part B	Payroll	578
92238	12/04/08	Lois I. Marriott	Reimbursement for Medicare Part B	Payroll	578
	12/04/08	Julfo R. Garcia	Reimbursement for Medicare Part B	Payroll	578
92239		Christine R. Eldred	Reimbursement for Medicare Part B	Payroll	578
	12/04/08	Janet K. Chapman	Reimbursement for Medicare Part B	Payroll	250
92239		Janet N. Ghapinan		Devesti	250
92239 92240	12/04/08 12/04/08	Allyne K. Tachiki	Reimbursement for Medicare Part B	Payroll	
92239 92240 92241	12/04/08 12/04/08 12/04/08	Allyne K. Tachiki Maria S. Weiss	Reimbursement for Medicare Part B	Payroll	250
92239 92240 92241 92242	12/04/08 12/04/08 12/04/08	Allyne K. Tachiki Maria S. Weiss			250 250
92239 92240 92241 92242 92243	12/04/08 12/04/08 12/04/08 12/04/08	Allyne K. Tachiki Maria S. Weiss Patricia A. Tracey	Reimbursement for Medicare Part B Reimbursement for Medicare Part B Reimbursement for Medicare Part B	Payroll	250 250 250
92239 92240 92241 92242 92243 92244	12/04/08 12/04/08 12/04/08 12/04/08 12/04/08	Allyne K. Tachiki Maria S. Weiss Patricia A. Tracey	Reimbursement for Medicare Part B Reimbursement for Medicare Part B	Payroli Payroli	250 250
92239 92240 92241 92242 92243 92244 92245	12/04/08 12/04/08 12/04/08 12/04/08 12/04/08 12/04/08 12/04/08	Allyne K. Tachiki Maria S. Weiss Patricia A. Tracey Valerie A. Thomas Jesus H. Solis Beverly L. Schmidt	Reimbursement for Medicare Part B Reimbursement for Medicare Part B Reimbursement for Medicare Part B	Payroli Payroli Payroli	250 250 250 250 250
92239 92240 92241 92242 92243 92244 92245 92246	12/04/08 12/04/08 12/04/08 12/04/08 12/04/08 12/04/08 12/04/08 12/04/08	Allyne K. Tachiki Maria S. Weiss Patricia A. Tracey Valerie A. Thomas Jesus H. Solis	Reimbursement for Medicare Part B	Payroli Payroli Payroli Payroli	250 250 250 250

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					250
posol	44/04/08	Marilynn A. Milligan		Payroll	250
2250		Terdy M. Millor	Relmbursement for Medicare Part B	Payroll	<u></u>
2251		Alborto Martinez	Reimbursement for Medicare Part B	Payroll	250
2252		Babbio B. Jones	Reimbursement for Medicare Part B	Payroll	250
2253		Gli-d-a l Johnson		Payroll	250
2254		factor I Housen	Reimbursement for Medicare Part B	Payroll	250
2255		Oblittoo 12, 1 langua.	Reimbursement for Medicare Part B	Payroll	
2256		I STORIGITO TV. 1 IIIIO)	Reimbursement for Medicare Part B	Payroll	250
2257		Jimiey L. Coursein		Payroll	250
2258		Cilei 163 III. 1 Oli 151		Payroll	250
2259		JULY C. Eguit	/Allippingingin to Modigaro	Payroll	250
2260	12/04/08	Miguel Delatorre		Payroll	250
2261		Madelina I Colo			250
2262		Usalow IV. Brownetood		Payroll	250
2263		lack D. Breese	(entipolisonient let misseres)	Payroll	109
		Distance D. Chart		Payroll	250
2264		Euselpio Aleman		Payroll	500
2265		Lyanoto i nomen.	Reimbursement for Medicare Part B	Payroll	
2266		railled of the	Reimbursement for Medicare Part B	Payroll	109
2267		Loi Gild. 1. Loddin	Reimbursement for Medicare Part B	Payroll	10
2268		Train or research		Void	
2269	12/04/08	Voiu	void	Payroll	10:
2270	12/04/08	Dayton L. Smith	Reimbursement for Medicale Fart B	Payroll	10
2271		Alde M. Sirion		Payroll	10
2272		Many C. Compres	Relinburación con mocios.	<u> </u>	50
2273		History C. Dohineon	Kellinnisotucui loi modiano, ciri-	Payroll	10
2274		Fighert E. Matheriy	Kellindrigetti tot Modicato	Payroll	50
		John C. Morting	Reimbursement for Medicare Part B	Payroll	50
2275		D	Reimbursement for Medicare Part B	Payroll	10
2276		Darrier of Marion of	Relmbursement for Medicare Part B	Payroll	
2277		(Lilican E. Lines-)	Reimbursement for Medicare Part B	Payroli	10
2278		Muliala VV. Editoon	Reimbursement for Medicare Part B	Payroll	10
2279		Ulaula A. Italiko	Reimbursement for Medicare Part B	Payroll	50
2280		VYIII III II III	Reimbursement for Medicate Part B	Payroll	10
2281	12/04/08	Judith A. Gennette	Reimbursement for Medicare Part B	Payroli	10
2282	12/04/08	Lois Cowan	Reimbursement for Medicare Part B		
2283		Elitina S. Cordova	Reimbursement for Medicare Part B	Payroll	50
2284	12/04/08	Richard S. Chavez	Reimbursement for Medicare Part B	Payroli	1
_		Thomas Brun	Reimbursement for Medicare Part B	Payroll	10
2285		Carolyn S. Brady	Reimbursement for Medicare Part B	Payroll	34
2286		Carolyii O. Diddy	Reimbursement for Medicare Part B	Payroli	
2287		301111 r . 01000	Reimbursement for Medicare Part B	Payroll	5(
2288		Virginia D. Armstrong	Charter Bus Service	Transfer Center	68
2289		Coach America	Charter Bus Service	Transfer Center	1,8
2290		Coach America		School of Health, Exercise Science & Athletics	8
2291	12/04/08	Coach America	Charter Bus Service	Crown Cove Aquatic Center	2,1
2292	12/04/08	Outrigger Team Callfornia	Outrigger Canoe Trailer	College Police	-
2293	12/05/08	Justin C. Bourque	Travel Reimbursement		1
2294		Complete Office	Office Supplies	Student Services	1
2295		Life Assist, Inc.	Protective Eyewear	HEC at Otay Mesa	2.4
	12/05/05	Gezekian Computing Inc	Computer Peripherals	Transfer Center	- 6
2296	12/03/00	Southland Technology	Computer Peripherals	School of Arts & Communications	
2297			Maintenance Supplies	Maintenance	
2298		Home Depot	Expense Reimbursement	HEC at National City	1
2299	12/05/08	Gabriela N. Castillo	OSHA training for DH Program	HEC at National City	8
2300	12/05/08	Leslie Canham Seminars		Outreach	
2301	12/05/01	Fernando A. Poveda	Expense Reimbursement	Family Resource Center	1,4
92302	12/05/08	ABCPR & First Aid of San Diego	CPR and First Aid Training		1,5
92303	12/05/0	Santee Chamber of Commerce	Rental Fees	SDCOC	
	12/05/0	B Reginald Polk	Expense Reimbursement	Continuing Education	
92304	12/V5/U	B Shalanda M. Conley	Expense Reimbursement	School of Language and Literature	
92305	12/05/0	B Clary Business Machines Co.	Easel	HEC at National City	
2306	12/05/0	D LIBITY DUSKIESS INDUMINOS CO.	Electronic Supplies	Warehouse	
92307	12/05/0	B Willy's Electronic Supply Co., Inc.	Athletic Supplies and Equipment	School of Health, Exercise Science & Athletics	
92308	12/05/0	8 San Diego Badminton Supply		HEC at Otay Mesa	
92309	12/05/0	8 Emgence Technologies	Toner Cartridges	Disability Support Services	
92310	12/08/0	8 Southland Technology	Computer Peripherals	Payroll	
92311	12/08/0	8 Sharon L. Roberts	Overage Warrant	School of Language and Literature	
92312		8 Napa Pizza, Lic	Business/Related Expense		2,
92313		8 Neiro E. Uribe	Returned ACH Account Closed	Payroil	80,
	42/09/0	8 Keenan and Associates	Protected Insurance Program for School	niskisk Management	00,
92314	12/00/0	8 Displays 2 Go	Poster Display Rack	HEC at San Ysidro	
92315	12/08/0	P Politick Inc	Dictionary Stand	HEC at San Ysidro	
92316	12/08/0	8 Belnick, Inc	Furnish and Install Curtains	HEC at San Ysidro	1,
92317		8 The Ellis Co	Business Services	Business Operations	
92318	12/08/0	8 Department of General Services		College Police	
92319	12/08/0	8 Office Depot Business Services Division	Office Supplies	Food Services	1,
92320		8 Tiger Direct Inc	Computer Peripherals	Bookstore	
92321		8 Uline	Wire Container and Supplies		1,
92322	12/08/0	8 SWC ASO	Duplicate ID Fees	Fiscal Services	
	12/00/0	8 SWC Student Services	COTOP Allocation	Fiscal Services	
92323		8 SWC Student Services 8 SWC Campus Store	COTOP Allocation	Fiscal Services	
92324	12/08/0	In Over Cast by Lais Camin	Pay for Print Cards	HEC at National City	
		08 Campus Cards by Lois Gamiel	ASO Card for Fall 2008 and Spring 200	19 Fiscal Services	194
92325	12/08/0	8 SWC ASO	Business (Polated Evenes	Outreach	
92326		19 SMC Cafeteria	Business/Related Expense	Library	46
92326	7 12/08/0	- 1 1 CO-194-4	nilCCLC Consortium		3
92326 92327	12/08/0	18 Community College League of Califor			
92326 92327 92328	12/08/0	18 Community College League of Californ 18 Learning Express Lic	License Renewai	Library	
92326 92327	12/08/0	18 Community College League of Califor 18 Learning Express Lic 18 Barry's Security Services, Inc	License Renewal Security Guard Services Security Guard Services	College Police College Police	

19234 1500000 Barry Searchy Services, Inc. 19235 1500000 Barry Searchy Services, Inc. 19236 1500000 Barry Searchy Services, Inc. 19237 1700000 Barry Searchy Services, Inc. 19239 1700000 Barry Searchy Services, Inc. 19230 1700000 Barry Searchy Searchy Services, Inc. 19230 1700000 Barry Searchy Sea						
126234 1260805 Berry's Senuty Services. In Secryty Guard Services College Pollos 1 126235 1260806 Berry's Senuty Services. In Secryty Guard Services College Pollos 1 126235 1260806 Berry's Senuty Services. In Secryty Guard Services College Pollos 1 126235 1260806 Berry's Senuty Services. In Secryty Guard Services College Pollos 1 126235 1260806 Berry's Senuty Services. In Secryty Guard Services College Pollos 1 126240 1260806 Berry's Senuty Services, Inc Secryty Guard Services College Pollos 1 126240 1260806 Berry's Senuty Services, Inc Secryty Guard Services 1 126241 1260806 Berry's Senuty Services, Inc Secryty Guard Services 1 126241 1260806 Berry's Senuty Services, Inc Secryty Guard Services 1 126241 1260806 Berry's Senuty Services, Inc Secryty Guard Services 1 126241 1260806 Berry's Senuty Services 1 126242 1260806 Berry's Senuty Services 1 126243 1260806 Berry's Senuty Services 1 126244 1260806 Berry's Senuty Services 1 126244 1260806 Berry's Senuty Services 1 126245 1260806 Berry's Senuty Services 1 126245 1260806 Berry's Senuty Services 1 126246 1260806 Berry's Senuty Se	92332	12/08/08	Barry's Security Services, Inc		College Police	586
1200005 Barry's Southy Services, Inc. Searthy Guerd Services College Police 1	92333					1,055
12,000.000 Barry's Sportly's Services, inc. Security, Guard Services College Politics 1,000.000					<u> </u>	1,289
2023 1200000 Barry's Beauthy Services, ho 2024 1200000 Barry's Beauthy Services, ho 2024 1200000 Barry's Barry's Branch Services 2024 1200000 Barry's Beauthy Services, ho 2024 1200000 Barry's Barry's Branch Services 2024 1200000 Ba	92336	12/08/08	Barry's Security Services, Inc	· · · · · · · · · · · · · · · · ·		1,055
						469
1209000 Eury's Sensely Services, Inc. 2004 1200000 Eury's Sensely Sensely Services, Inc. 2004 1200000 Eury's Sensely Sensely Sensely Sensely Sensely Sense					J	1,476
12000 1200000 (Comerumy) Conference Progrants Onche Account Conference Registration From Registration				h	·	586
202401 1200000 Controlly College Legoug of Califor Conference Registration Fee HEC at Othy More 20240 1200000 Parson Stendills Advanced System Microwaw (Disc) 20240 1200000 Parson Stendills Advanced System Microwaw (Disc) 20240 1200000 Parson Stendills Advanced System Microwaw (Disc) 20240 1200000 Righer IDC Regist of Printing System Microwaw (Disc) 20240 1200000 Righer IDC Regist of Printing System Microwaw (Disc) 20240 1200000 Californic II. Adulance Expense Reinhursenment HEC at Clipy Mores 20240 1200000 Californic II. Adulance Expense Reinhursenment HEC at Clipy Mores 20240 1200000 Californic II. Adulance Expense Reinhursenment HEC at Clipy Mores 20240 1200000 Californic II. Adulance Expense Reinhursenment HEC at Clipy Mores 20240 1200000 Californic II. Adulance Expense Reinhursenment HEC at Clipy Mores 20240 1200000 Californic II. Adulance Expense Reinhursenment EXPENSE 20250 1200000 Californic II. Adulance Expense Reinhursenment Clipt College 20250 1200000 Californic III. Markow Expense Reinhursenment Clipt College 20250 1200000 Californic III. Markow Expense Reinhursenment Clipt College 20250 1200000 Climp						1,062
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92393 12/09/08 Enterprise Rent a Car Passenger Van Rental School of Health, Exercise Science & Athletics 92394 12/09/08 Enterprise Rent a Car Passenger Van Rental School of Health, Exercise Science & Athletics 92395 12/09/08 Hanson Aggregates Topsoil Blend Applied Technology & Learning Assistance 92396 12/09/08 Simplot Partners Rad Painted Mulch Grounds 92397 12/09/08 Department of Social Services State Licensing Fees Child Development Center 92398 12/09/08 Gall's Police Duty Boots College Police 92399 12/09/08 Grainger Arctic Circle Evap Cooler Applied Technology & Learning Assistance 92400 12/09/08 Doctor Ucanico Corp Video Supplies School of Business & Information Systems 92401 12/09/08 Port Supply Vinyl Cover Crown Cove Aquatic Center 92402 12/09/08 Clark Security Products, Inc. Lock Supplies and Equipment Facilities Development 92403 12/09/08 Clark Security Products, Inc. Lock Supplies and Equipment Facilities Development 92404 12/09/08 Concrete Cutting Company Concrete Cutting Maintenance 92405 12/09/08 Balboa Check Protector Co. Service Agreement Coin Sorter Safety 92407 12/10/08 Emblem Enterprises Inc Law Enforcement Supplies College Police 92408 12/10/08 Stanley Access Tech Llc Replaca Door Maintenance 92409 12/10/08 Stanley Access Tech Llc Replaca Door Maintenance 92409 12/10/08 Biorad Laboratories Educational Supplies School of Math Science & Engineering 92410 12/10/08 Biorad Laboratories Educational Supplies School of Math Science & Engineering 92411 12/10/08 Sarah R. Axford Expense Reimbursement Academic Success Center						9,600
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92395 12/09/08 Simplot Partners Red Painted Mulch Grounds 92397 12/09/08 Simplot Partners Red Painted Mulch Grounds 92398 12/09/08 Department of Social Services State Licensing Fees Child Development Center 92398 12/09/08 Gall's Police Duty Boots Cotlege Police 92399 12/09/08 Grainger Arctic Circle Evap Cooler Applied Technology & Learning Assistance 92400 12/09/08 UCANDO Corp Video Supplies School of Business & Information Systems 92401 12/09/08 Port Supply Vinyl Cover Crown Cove Aquatic Center 92402 12/09/08 Clark Security Products, Inc. Lock Supplies and Equipment Facilities Development 92403 12/09/08 Clark Security Products, Inc. Lock Supplies and Equipment Facilities Development 92404 12/09/08 Balloa Check Protector Co. Service Agreement Coin Sorter Safety 92404 12/10/08 Balloa Check Protector Co. Service Agreement Coin Sorter Safety 92406 12/10/08 Emblem Enterprises Inc Law Enforcement Supplies College Police 92407 12/10/08 Emblem Enterprises Inc Law Enforcement Supplies College Police 92408 12/10/08 Stantey Access Tech Lic Replace Door Meintenance 92409 12/10/08 Waxie Sanilary Supply Janitorial Supplies School of Arts & Communications 92410 12/10/08 Biorad Laboratories Educational Supplies School of Maintenance 92411 12/10/08 Biorad Laboratories Educational Supplies School of Maint Science & Engineering 92412 12/10/08 Sarah R. Axford Expense Reimbursement Academic Success Center			·	Passenger Van Rental	School of Health, Exercise Science & Athletics	517
92396 12/09/08 Simplot Partners Red Painted Mulch Grounds 92397 12/09/08 Department of Social Services State Licensing Fees Child Development Center 92398 12/09/08 Gall's Police Duty Boots College Police 92399 12/09/08 Grainger Arctic Circle Evap Cooler Applied Technology & Learning Assistance 92400 12/09/08 UCANDO Corp Video Supplies School of Business & Information Systems 92401 12/09/08 Port Supply Vinyl Cover Crown Cove Aquatic Center 92402 12/09/08 Clark Security Products, Inc. Lock Supplies and Equipment Facilities Development 92403 12/09/08 Clark Security Products, Inc. Lock Supplies and Equipment Facilities Development 92404 12/09/08 Concrete Cutting Company Concrete Cutting Maintenance 92405 12/09/08 Balboa Check Protector Co. Service Agreement Coin Sorter 92406 12/10/08 Emblem Enterprises Inc Law Enforcement Supplies College Police 92407 12/10/08 Freeway Tire Co. Tires Maintenance 92408 12/10/08 Vaxie Sanltary Supply Janitorial Supplies Maintenance 92409 12/10/08 Vaxie Sanltary Supply Janitorial Supplies School of Arts & Communications 92410 12/10/08 Biorad Laboratories Educational Supplies School of Math Science & Engineering 92411 12/10/08 Sarah R. Axford Expense Reimbursement Academic Success Center				· · · · · · · · · · · · · · · · · · ·	Applied Technology & Learning Assistance	699
92397 12/09/08 Department of Social Services State Licensing Fees Child Development Center 92398 12/09/08 Gall's Police Duty Boots College Police 92399 12/09/08 Grainger Arctic Circle Evap Cooler Applied Technology & Learning Assistance 92400 12/09/08 UCANDO Corp Video Supplies School of Business & Information Systems 92401 12/09/08 Port Supply Vinyl Cover Crown Cove Aquatic Center 92402 12/09/08 Clark Security Products, Inc. Lock Supplies and Equipment Facilities Development 92403 12/09/08 Clark Security Products, Inc. Lock Supplies and Equipment Facilities Development 92404 12/09/08 Concrete Cutting Company Concrete Cutting Maintenance 92405 12/09/08 Balboa Check Protector Co. Service Agreement Coin Sorter 92406 12/10/08 Emblem Enterprises Inc Law Enforcement Supplies College Police 92407 12/10/08 Freeway Tire Co. Tires Maintenance 92408 12/10/08 Stanley Access Tech Llc Replace Door Maintenance 92409 12/10/08 Eric L. Maag Advance Travel Reimbursement School of Arts & Communications 92410 12/10/08 Biorad Laboratories Educational Supplies School of Math Science & Engineering 92411 12/10/08 Barah R. Axford Expense Reimbursement Academic Success Center						1,748
92398 12/09/08 Gall's Police Duty Boots College Police 92399 12/09/08 Grainger Arctic Circle Evap Cooler Applied Technology & Learning Assistance 92400 12/09/08 UCANDO Corp Video Supplies School of Business & Information Systems 92401 12/09/08 Port Supply Vinyl Cover Crown Cove Aquatic Center 92402 12/09/08 Clark Security Products, Inc. Lock Supplies and Equipment Facilities Development 92403 12/09/08 Clark Security Products, Inc. Lock Supplies and Equipment Facilities Development 92404 12/09/08 Concrete Cutting Company Concrete Cutting Maintenance 92405 12/09/08 Balboa Check Protector Co. Service Agreement Coin Sorter Safety 92406 12/10/08 Emblem Enterprises Inc Law Enforcement Supplies College Police 92407 12/10/08 Freeway Tire Co. Tires Maintenance 92408 12/10/08 Stanley Access Tech Llc Replace Door Maintenance 92409 12/10/08 Waxie Sanltary Supply Janitorial Supplies Maintenance 92401 12/10/08 Eric L. Maag Advance Travel Reimbursement School of Math Science & Engineering 92411 12/10/08 Biorad Laboratories Educational Supplies School of Math Science & Engineering 92412 12/10/08 Sarah R. Axford Expense Reimbursement Academic Success Center					Child Development Center	1,000
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92401 12/09/08 Port Supply Video Supplies School of Business & Information Systems 92401 12/09/08 Port Supply Vinyl Cover Crown Cove Aquatic Center 92402 12/09/08 Clark Security Products, Inc. Lock Supplies and Equipment Facilities Development 92403 12/09/08 Clark Security Products, Inc. Lock Supplies and Equipment Facilities Development 92404 12/09/08 Concrete Cutting Company Concrete Cutting Maintenance 92405 12/09/08 Ballboa Check Protector Co. Service Agreement Coin Sorter Safety 92406 12/10/08 Emblem Enterprises Inc Law Enforcement Supplies College Police 92407 12/10/08 Freeway Tire Co. Tires Maintenance 92408 12/10/08 Stanley Access Tech Lic Replace Door Meintenance 92409 12/10/08 Waxie Sanllary Supply Janitorial Supplies Maintenance 92410 12/10/08 Bric L. Maag Advance Travel Reimbursement School of Arts & Communications 92411 12/10/08 Biorad Laboratories Educational Supplies School of Math Science & Engineering 92412 12/10/08 Sarah R. Axford Expense Reimbursement Academic Success Center	~					779
92401 12/09/08 Port Supply Vinyl Cover Crown Cove Aquatic Center 92402 12/09/08 Clark Security Products, Inc. Lock Supplies and Equipment Facilities Development 92403 12/09/08 Clark Security Products, Inc. Lock Supplies and Equipment Facilities Development 92404 12/09/08 Concrete Cutting Company Concrete Cutting Maintenance 92405 12/09/08 Balboa Check Protector Co. Service Agreement Coin Sorter 92406 12/10/08 Emblem Enterprises Inc Law Enforcement Supplies College Police 92407 12/10/08 Freeway Tire Co. Tires Maintenance 92408 12/10/08 Stanley Access Tech Llc Replace Door Maintenance 92408 12/10/08 Waxie Sanllary Supply Janitorial Supplies Maintenance 92409 12/10/08 Eric L. Maag Advance Travel Reimbursement School of Arts & Communications 92410 12/10/08 Biorad Laboratories Educational Supplies School of Math Science & Engineering 92412 12/10/08 Sarah R. Axford Expense Reimbursement Academic Success Center				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		547
92402 12/09/08 Clark Security Products, Inc. Lock Supplies and Equipment Facilities Development 92403 12/09/08 Clark Security Products, Inc. Lock Supplies and Equipment Facilities Development 92404 12/09/08 Concrete Cutting Company Concrete Cutting Maintenance 92405 12/09/08 Balboa Check Protector Co. Service Agreement Coin Sorter Safety 92406 12/10/08 Emblem Enterprises Inc Law Enforcement Supplies College Police 92407 12/10/08 Freeway Tire Co. Tires Maintenance 92408 12/10/08 Stanley Access Tech Llc Replace Door Maintenance 92408 12/10/08 Waxie Sanltary Supply Janitorial Supplies Maintenance 92409 12/10/08 Eric L. Maag Advance Travel Reimbursement School of Arts & Communications 92411 12/10/08 Biorad Laboratories Educational Supplies School of Math Science & Engineering 92412 12/10/08 Sarah R. Axford Expense Reimbursement Academic Success Center	$\overline{}$					188
92403 12/09/08 Clark Security Products, Inc. Lock Supplies and Equipment Facilities Development 92404 12/09/08 Concrete Cutting Company Concrete Cutting Maintenance 92405 12/09/08 Balboa Check Protector Co. Service Agreement Coin Sorter Safety 92406 12/10/08 Emblem Enterprises Inc Law Enforcement Supplies College Police 92407 12/10/08 Freeway Tire Co. Tires Maintenance 92408 12/10/08 Stanley Access Tech Llc Replace Door Maintenance 92408 12/10/08 Waxie Sanltary Supply Janitorial Supplies Maintenance 92409 12/10/08 Eric L. Maag Advance Travel Reimbursement School of Arts & Communications 92411 12/10/08 Biorad Laboratories Educational Supplies School of Math Science & Engineering 92412 12/10/08 Sarah R. Axford Expense Reimbursement Academic Success Center						216
92404 12/09/08 Concrete Cutting Company Concrete Cutting Maintenance 92405 12/09/08 Balboa Check Protector Co. Service Agreement Coin Sorter Safety 92406 12/10/08 Emblem Enterprises Inc Law Enforcement Supplies College Police 92407 12/10/08 Freeway Tire Co. Tires Maintenance 92408 12/10/08 Stanley Access Tech Llc Replace Door Maintenance 92409 12/10/08 Waxie Sanltary Supply Janitorial Supplies Maintenance 92410 12/10/08 Eric L. Maag Advance Travel Reimbursement School of Arts & Communications 92411 12/10/08 Biorad Laboratories Educational Supplies School of Maint Science & Engineering 92412 12/10/08 Sarah R. Axford Expense Reimbursement Academic Success Center						590
92405 12/09/08 Balboa Check Protector Co. Service Agreement Coin Sorter Safety 92406 12/10/08 Emblem Enterprises Inc Law Enforcement Supplies College Police 92407 12/10/08 Freeway Tire Co. Tires Maintenance 92408 12/10/08 Stanley Access Tech Llc Replace Door Maintenance 92409 12/10/08 Waxie Sanltary Supply Janitorial Supplies Maintenance 92410 12/10/08 Eric L. Maag Advance Travel Reimbursement School of Arts & Communications 92411 12/10/08 Biorad Laboratories Educational Supplies School of Math Science & Engineering 92412 12/10/08 Sarah R. Axford Expense Reimbursement Academic Success Center		/.ev			`	875
92406 12/10/08 Emblem Enterprises Inc Law Enforcement Supplies College Police 92407 12/10/08 Freeway Tire Co. Tires Maintenance 92408 12/10/08 Stanley Access Tech Llc Replace Door Maintenance 92409 12/10/08 Waxie Sanltary Supply Janitorial Supplies Maintenance 92410 12/10/08 Eric L. Maag Advance Travel Reimbursement School of Arts & Communications 92411 12/10/08 Biorad Laboratories Educational Supplies School of Math Science & Engineering 92412 12/10/08 Sarah R. Axford Expense Reimbursement Academic Success Center						1,049
92407 12/10/08 Freeway Tire Co. Tires Maintenance 92408 12/10/08 Stanley Access Tech Llc Replace Door Maintenance 92409 12/10/08 Waxie Sanltary Supply Janitorial Supplies Maintenance 92410 12/10/08 Eric L. Maag Advance Travel Reimbursement School of Arts & Communications 92411 12/10/08 Biorad Laboratories Educational Supplies School of Math Science & Engineering 92412 12/10/08 Sarah R. Axford Expense Reimbursement Academic Success Center						301
92408 12/10/08 Stanley Access Tech Llc Replace Door Maintenance 92409 12/10/08 Waxie Sanltary Supply Janitorial Supplies Maintenance 92410 12/10/08 Eric L. Maag Advance Travel Reimbursement School of Arts & Communications 92411 12/10/08 Biorad Laboratories Educational Supplies School of Math Science & Engineering 92412 12/10/08 Sarah R. Axford Expense Reimbursement Academic Success Center						64
92409 12/10/08 Waxie Sanltary Supply Janitorial Supplies Maintenance 92410 12/10/08 Eric L. Maag Advance Travel Reimbursement School of Arts & Communications 92411 12/10/08 Biorad Laboratories Educational Supplies School of Math Science & Engineering 92412 12/10/08 Sarah R. Axford Expense Reimbursement Academic Success Center					·	235
92410 12/10/08 Eric L. Maag Advance Travel Reimbursement School of Arts & Communications 92411 12/10/08 Biorad Laboratories Educational Supplies School of Math Science & Engineering 92412 12/10/08 Sarah R. Axford Expense Reimbursement Academic Success Center					: : : : : : : : : : : : : : : : : : : :	5,754
92411 12/10/08 Biorad Laboratories Educational Supplies School of Math Science & Engineering 92412 12/10/08 Sarah R. Axford Expense Reimbursement Academic Success Center		•••		·		281
92412 12/10/08 Sarah R. Axford Expense Reimbursement Academic Success Center						328
						120
92413 12/10/08 Eric L. Maag Advance Travel Payment School of Arts & Communications	74414			Advance Travel Payment	School of Arts & Communications	254

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924141	12/10/08	More Direct Inc	Computer Peripherals	Various	2,850
92415		Casper Company	Abatement Services	Facilities Development	1,487
92416		Luz M. Carrillo	Expense Reimbursement	Business Operations	221
92417	12/10/08	Mhz Communications	Phone Equipment	College Police VP for Human Resources	105
92418		Linda R. Jackson	Consultant	Payroll Payroll	1,530
92419	12/10/08	Pacificare Behavloral Health	EAP Billing for December	SBDITC	900
92420	12/10/08	Designed Internet Solutions	Website Hosting Annual Fee for Bidmatch Clients	SDCOC	2,075
92421	12/10/08	Comtech Management Systems	Subscription	SBDITC	228
92422	12/10/08	San Diego Business Journal	Subscription	SBDITC	200
92423		The San Diego Daily Transcript	Officials Fee	School of Health, Exercise Science & Athletics	100
92424		Kurt Donaldson	Officials Fee	School of Health, Exercise Science & Athletics	90
92425		Martina Privara	Business/Related Expense	SBDITC	45
92426	12/10/08	Arrowhead	Void	Void	
92427		SWC Cafeteria	Meal Tickets for EOPS Care Program	EOPS	2,641
92428	12/10/00	Sharp Rees Stealy Medical Ctrs	Medical Services	Human Resources	1,666
92429 92430		Jackje L. Osborne	Expense Reimbursement	Human Resources	6
92431		Jennifer I. Keliher	Expense Relimbursement	MESA	83
92432		Holly M. DeYoung	Expense Reimbursement	Bookstore	
92433		David M. Preclado	Expense Reimbursement	Applied Technology & Learning Assistance	41 149
92434		James G. Schalin	Expense Reimbursement	SDCOC	
92434		Catherine L. McJannet	Expense Reimbursement	HEC at Otay Mesa	360
92436	12/11/08		Membership	Admissions & Records	4,996
92437		SWC Student FAF	Institutional Liabilities	Financial Aid	173
92438		Dawn R. Taft	Expense Reimbursement	Americorps/Service Learning	43
92439	12/11/08	Home Depot	Maintenance Supplies	Maintenance	30
92440	12/11/08	Veronica T. Howard	Expense Reimbursement	Business Operations	152
92441	12/11/08	Catherine L. McJannet	Expense Reimbursement	HEC at Otay Mesa	90
92442		Robert E. Womack, J.	Expense Reimbursement	Grounds	234
92443		Home Depot	Grounds Supplies	Grounds School of Health, Exercise Science & Athletics	108
92444		Kiefer Sports Group	Athletic Supplies and Equipment	Safety	645
92445		City of Chula Vista	Permit Renewal	Facilities Development	40,430
92446		Roof Construction	Release of Retention for Gym 800/850	SBDITC	500
92447		EWD Support Services	Workforce Development Program	SBDITC	600
92448		Designed Internet Solutions	Website Hosting Expense Reimbursement	TANF-CDC	20
92449		Elizabeth Ramirez	Expense Reimbursement	TANF-CDC	20
92450		Venessia R, Bumpas		Various	493
92451		Complete Office	Office Supplies	School of Business & Information Systems	400
92452	12/11/08	AAfPE	Membership Expense Reimbursement	Calworks	69
92453	12/11/08	Martina M. Peinado	Legal Services	VP for Business & Financial Affairs	5,556
92454		Garcia Calderon & Ruiz Llp	Expense Reimbursement	School of Business & Information Systems	39
92455		Ellen G. Baum	Banners	School of Business & Information Systems	776_
92456		Sign Diego SWC Campus Store	Otay Mesa Collection	Fiscal Services	208
92457		Copy Link, Inc.	Office Equipment	Family Resource Center	848
92458 92459	12/11/00	The Library Store, Inc.	Library Supplies	Library	33
92459	42/41/08	Cintas Fire Protection	Install Ansul System	Safety	4,700
92461		Southland Technology	Epson Projectors	Facilities Development	5,866
92462		California Electric Supply	Electrical Equipment	Maintenance	1,269
92463	12/11/08	Goodheart-Willcox Co Inc	Books	School of Business & Information Systems	1,393 961
92464		Genuine Parts Company	Auto Parts and Supplies	Applied Technology & Learning Assistance	1,020
92465	12/11/08	Genuine Parts Company	Auto Parts and Supplies	Applied Technology & Learning Assistance	5,544
92466		Genuine Parts Company	Auto Parts and Equipment	Applied Technology & Learning Assistance	2,971
92467		Tool Depot	Milwaukee Heavy Duty Drill Rig	Maintenance	822
92468	12/12/08	Vrisimo Distributing	Auto Parts and Supplies	Maintenance HEC at Otay Mesa	65
92469	12/12/08	Willy's Electronic Supply Co., Inc.	Electronic Supplies	Applied Technology & Learning Assistance	1,018
92470		Genuine Parts Company	Auto Parts and Supplies	Applied Technology & Learning Assistance	508
92471		Genuine Parts Company	Auto Parts and Supplies	School of Health, Exercise Science & Athletics	96
92472	12/12/08	David B. Freeman	Officials Fee	School of Health, Exercise Science & Athletics	96
92473		Paul Packard	Officials Fee	School of Health, Exercise Science & Athletics	96
92474		Michael Rapp	Expense Reimbursement	School of Health, Exercise Science & Athletics	374
92475		Anthony E. Campbell	Mileage Reimbursement	SBDITC	10
92476		Carolyn Wiley	Travel Reimbursement	SDCOC	12
92477		James G. Schalin	Expense Reimbursement	Purchasing	25
92478	12/12/08	Jack S. Ezroj Diana Gonzalez	Expense Reimbursement	Purchasing	38
92479 92480		Frances A. Sedlacek	Travel Reimbursement	SDCOC	11
92480		Diana Diaz	Travel Reimbursement	Payroll	28
92482		The Hose Pros	Repair Hydraulic Hose	Warehouse	136
	12/12/08	Charlie R. DeLaCruz	Expense Reimbursement	Evaluations	
02483		Michele M. Dawson	Travel Reimbursement	Student Employment Services	809
92483 92484	12/12/08	Ferguson Enterprises, Inc.	Plumbing Supplies	Facilities Development	162
92483 92484 92485	12/12/08		Mileage Reimbursement	HEC at National City	224
92484 92485	12/12/08	William C. Kinney			
92484	12/12/08 12/12/08 12/12/08	William C. Kinney Catherine L. McJannet	Travel Reimbursement	HEC at Otay Mesa	1 030
92484 92485 92486	12/12/08 12/12/08 12/12/08	William C. Kinney Catherine L. McJannet Denise A. Kohler	Travel Reimbursement Travel Reimbursement	HEC at Otay Mesa	
92484 92485 92486 92487	12/12/08 12/12/08 12/12/08 12/12/08	Catherine L. McJannet	Travel Reimbursement Travel Reimbursement Travel Reimbursement	HEC at Olay Mesa Admissions & Records	26
92484 92485 92486 92487 92488	12/12/08 12/12/08 12/12/08 12/12/08 12/12/08 12/12/08	Catherine L. McJannet Denise A. Kohler Aida J. Mora Aida J. Mora	Travel Reimbursement Travel Reimbursement Travel Reimbursement Travel Reimbursement	HEC at Otay Mesa Admissions & Records Admissions & Records	26 21
92484 92485 92486 92487 92488 92489	12/12/08 12/12/08 12/12/08 12/12/08 12/12/08 12/12/08 12/12/08	Catherine L. McJannet Denise A. Kohler Aida J. Mora Aida J. Mora Aida J. Mora	Travel Reimbursement Travel Reimbursement Travel Reimbursement Travel Reimbursement Travel Reimbursement	HEC at Otay Mesa Admissions & Records Admissions & Records Admissions & Records	26 21 24
92484 92485 92486 92487 92488 92489 92490	12/12/08 12/12/08 12/12/08 12/12/08 12/12/08 12/12/08 12/12/08 12/12/08	Catherine L. McJannet Denise A. Kohler Aida J. Mora	Travel Reimbursement Travel Reimbursement Travel Reimbursement Travel Reimbursement Travel Reimbursement Travel Reimbursement	HEC at Otay Mesa Admissions & Records	1,930 26 21 24 22 431
92484 92485 92486 92487 92488 92489 92490 92491	12/12/08 12/12/08 12/12/08 12/12/08 12/12/08 12/12/08 12/12/08 12/12/08	Catherine L. McJannet Denise A. Kohler Aida J. Mora Veronica E. Burton	Travel Reimbursement	HEC at Otay Mesa Admissions & Records Articulation	26 21 24 22
92484 92485 92486 92487 92488 92489 92490 92491 92492	12/12/08 12/12/08 12/12/08 12/12/08 12/12/08 12/12/08 12/12/08 12/12/08 12/12/08	Catherine L. McJannet Denise A. Kohler Aida J. Mora	Travel Reimbursement Travel Reimbursement Travel Reimbursement Travel Reimbursement Travel Reimbursement Travel Reimbursement	HEC at Otay Mesa Admissions & Records	26 21 24 22 431

92496		Rosalinda D. Hernandez	Travel Reimbursement	Business Operations	15
92497		Department of Industrial Relations	Public Annual Report	Risk Management	4,789
92498		Steven J. Bossl	Travel Reimbursement	Instructional Technology Support	1,016
92499		Ann Johns	Consultant	School of Language and Literature	1,000
92500		Allcoast Graphics	Promotional Supplies	Americorps/Service Learning	421
92501		Nelson G. Riley, III	Expense Reimbursement	Americorps/Service Learning	377
92602		National School District	Bus Transportation	Family Resource Center	248
92503		SWC Campus Store	Bookstore Merchandise	Various	1,943
92504		Ferguson Enterprises, Inc.	Plumbing Supplies	Maintenance	286
92505	12/12/08	Jeffrey S. Bucholtz	Consultant	CTECS	200
92506	12/12/08	Dantela K. Amezquita	Completion of Advantage Activities	MESA	500
92507	12/12/08	College of the Desert	Membership	MESA	400
92508	12/12/08	National Association of Educational Buy	Membership	Business Operations	816
92509	12/12/08	Healthfirst Corporation	Video Supplies	HEC at National City	293
92510	12/12/08	Complete Office	Office Supplies	Superintendent/President	28
92511	12/12/08	City Treasurer S.D.Water Dept.	Utilities	Facilities Development	404
92512		Michelle R. Galindo	Expense Reimbursement	Applied Technology & Learning Assistance	: 63
92513		James Chrisman	Consultant	SBDITC	334
92514		Nora Virgen	Expense Reimbursement	Continuing Education	97
92515		Mariadejesus Valladolid	Expense Reimbursement	Continuing Education	104
92516		Gisel Y. Rodriguez	Expense Reimbursement	Continuing Education	110
92517		Gabriela Ramirez	Expense Reimbursement	Continuing Education	200
		Carlota Sanchez	Expense Reimbursement	Continuing Education	200
92518			Expense Reimbursement	Continuing Education	200
92519		Natalia Plascencia		Continuing Education	-81
92520		Adela Kelly	Expense Reimbursement	Continuing Education	200
92521		Maria Jimenez	Expense Reimbursement	Continuing Education	200
92522		Salvador Hernandez	Expense Reimbursement		185
92523		Hector E. Hernandez	Expense Reimbursement	Continuing Education	.80
92524		Ana I. Guerrero	Expense Reimbursement	Continuing Education	
92525		Silvia Guerra	Expense Reimbursement	Continuing Education	200 97
92526		Ricardo Z. Fernandez	Expense Reimbursement	Continuing Education	
92527		Maria R. Espinoza	Expense Reimbursement	Continuing Education	56
92528	12/12/08	Raga M. Bakhiet	Expense Reimbursement	MESA	50
92529		Laura Astorga	Expense Reimbursement	Continuing Education	103
92530	12/12/08	Lucrecia Lozano	Expense Reimbursement	Continuing Education	150
92531	12/12/08	Erica Quick	Expense Reimbursement	Continuing Education	200
92532	12/12/08	Alicia Aguilar	Expense Reimbursement	Continuing Education	200
92533	12/12/08	Dante A. Diaz-Trujilio	Expense Reimbursement	Continuing Education	192
92534	12/12/08	Marisol Diaz	Expense Reimbursement	Continuing Education	200
92535	12/12/08	Alberto Cota	Expense Reimbursement	Continuing Education	106
92536		Wilfredo Camacho	Expense Reimbursement	Continuing Education	185
92537		Biorad Laboratories	Scientific Supplies	School of Math Science & Engineering	1,239
92538		Elenco Electronics	Electronic Supplies	School of Business & Information Systems	526
92539		Ryan J. Hager	Expense Reimbursement	School of Math Science & Engineering	175
92540		More Direct Inc	Toner Cartridges	Computer Systems & Services	987
92541		Ward's Natural Science, Inc.	Scientific Supplies	School of Math Science & Engineering	148
92542		Ward's Natural Science, Inc.	Scientific Supplies	School of Math Science & Engineering	601
92543	12/15/08	·	Membership	Disability Support Services	260
92544			Mileage Reimbursement	SDCOC	15
			Maintenance Services	Facilities Development	4,684
92545		Southwest Contracting County of San Diego-Ros	Police Radios Network	College Police	1,201
92546			Office Supplies	Library	97
92547	12/15/08	• • • • • • • • • • • • • • • • • • • •			293
9254B		Copy Link, Inc.	Toner Cartridges	Applied Technology & Learning Assistance Applied Technology & Learning Assistance	1,815
92549		Transportation Supplies Inc	Auto Parts and Supplies		796
92550		Pearson Assessments	Educational Supplies	Disability Support Services	986
92551		Stanley Access Tech Lic	Repair Electric Door	Maintenance	
92552		Home Depot	Grounds Supplies	Grounds	318
92553		United Parcel Service	UPS Charges	Purchasing	65
92554		Barry's Security Services, Inc	Security Guard Services	College Police	586
92555.		Barry's Security Services, Inc	Security Guard Services	College Police	645
92556		Office Depot Business Services Division		SBDITC	617
92557		Graybar Electric Company	Electrical Supplies	Maintenance	503
92558		California Electric Supply	Electrical Supplies	Maintenance	B15
92559	12/15/08	Niles Biological	Educational Supplies	School of Math Science & Engineering	189
92560	12/15/08	Sportland	Athletic Supplies and Equipment	School of Health, Exercise Science & Athletics	285
92561	12/15/08	More Direct Inc	Computer Peripherals	ASO	1,370
92562		Resner Builders Hardware Inc	Maintenance Services	Maintenance	740
92563	12/15/08	Office Depot Business Services Division	Office Supplies	Various	283
92564	12/15/08	Jensen Drywall Inc	Maintenance Services	Facilities Development	3,984
	10115100	Paul Schubert Painting Inc	Painting Services	Facilities Development	645
92565	12/15/08		Printing Services	Facilities Development	109
		OCB Reprographics		Facilities Development	8,835
92565	12/15/08	Advanced Acoustic Contractors Inc	Furnish and Install Tile	r acilities pevelopinent	<u></u> -
92565 92566 92567	12/15/08 12/15/08	Advanced Acoustic Contractors Inc	Furnish and Install Tile Maintenance Services	Facilities Development	
92565 92566 92567 92568	12/15/08 12/15/08 12/15/08	Advanced Acoustic Contractors Inc Resner Builders Hardware Inc			919
92565 92566 92567 92568 92569	12/15/08 12/15/08 12/15/08 12/15/08	Advanced Acoustic Contractors Inc Resner Builders Hardware Inc Clark Security Products, Inc.	Maintenance Services Lock Supplies and Equipment	Facilities Development	919 53
92565 92566 92567 92568 92569 92570	12/15/08 12/15/08 12/15/08 12/15/08 12/15/08	Advanced Acoustic Contractors Inc Resner Builders Hardware Inc Ctark Security Products, Inc. Creation Engine, L.L.C.	Maintenance Services Lock Supplies and Equipment Computer Software	Facilities Development Safety	919 53 278
92565 92566 92567 92568 92569 92570 92571	12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08	Advanced Acoustic Contractors Inc Resner Builders Hardware Inc Clark Security Products, Inc. Creation Engine, L.L.C. More Direct Inc	Maintenance Services Lock Supplies and Equipment Computer Software Computer Peripherals	Facilities Development Safety Superintendent/President Bookstore	919 53 278 113
92565 92566 92567 92568 92569 92570 92571 92572	12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08	Advanced Acoustic Contractors Inc Resner Builders Hardware Inc Clark Security Products, Inc. Creation Engine, L.L.C. More Direct Inc ABC School Equipment Inc.	Maintenance Services Lock Supplies and Equipment Computer Software Computer Peripherals Marker Boards	Facilities Development Safety Superintendent/President Bookstore Facilities Development	919 53 278 113 793
92565 92566 92567 92568 92569 92570 92571 92572 92573	12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08	Advanced Acoustic Contractors Inc Resner Builders Hardware Inc Clark Security Products, Inc. Creation Engine, L.L.C. More Direct Inc ABC School Equipment Inc. ABC School Equipment Inc.	Maintenance Services Lock Supplies and Equipment Computer Software Computer Peripherals Marker Boards Marker Boards	Facilities Development Safety Superintendent/President Bookstore Facilities Development Facilities Development	919 53 278 113 793 1,162
92565 92566 92567 92568 92569 92570 92571 92572 92573 92574	12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08	Advanced Acoustic Contractors Inc Resner Builders Hardware Inc Clark Security Products, Inc. Creation Engine, L.L.C. More Direct Inc ABC School Equipment Inc. ABC School Equipment Inc. Henry Schein Inc	Maintenance Services Lock Supplies and Equipment Computer Software Computer Peripherals Marker Boards Marker Boards Service and Replace Dental X-Ray Arm	Facilities Development Safety Superintendent/President Bookstore Facilities Development Facilities Development HEC at National City	919 53 278 113 793 1,162 1,484
92565 92566 92567 92568 92569 92570 92571 92572 92573	12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08	Advanced Acoustic Contractors Inc Resner Builders Hardware Inc Clark Security Products, Inc. Creation Engine, L.L.C. More Direct Inc ABC School Equipment Inc. ABC School Equipment Inc.	Maintenance Services Lock Supplies and Equipment Computer Software Computer Peripherals Marker Boards Marker Boards	Facilities Development Safety Superintendent/President Bookstore Facilities Development Facilities Development	919 53 278 113 793 1,162 1,484 220 1,739

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					1,011
92578	12/16/08	R & R Products	Automotive Equipment Parts	Mainterrance School of Math Science & Engineering	200
92579		Gabriela C. Banks	Expense Reimbursement	Transfer Center	131
92580		Southwestern Sun	Display Advertising	Human Resources	675
92581	12/16/08	Jobelephant.Com Inc	Employment Advertising	Warehouse	140
92582	12/16/08	Office Depot Business Services Division	Two-way Radio Repair	Warehouse	76
92583		Donald L. Therlault, J.	Two-way Radio Repair	Warehouse	75
92584		Donald L. Theriault, J. American Fence Co Inc	Construction Fence Rental	Facilities Development	172
92585		SWC Campus Store	Funds Transfer	Fiscal Services	104
92586	12/16/08	Strata Information Group	Consulting Services	Student Affairs	26,680
92587		Tammy L. Ray	Expense Relimbursement	School of Arts & Communications	341
92588		Dell Markeling L.P.	Toner Cartridges	SBDC	886
92589 92590		National Geographic Society	Project Participation Kit	School of Math Science & Engineering	116
92591		Gerald A. Selah	Expense Reimbursement	School of Applied Technology & Learning Assis	457
92592		Catalina Yachts	Sports Yacht	Crown Cove Aquatio Center	16,226
92593		Dixieline Lumber Company	Lumber	Facilities Development	89
92594		Digital Art Supplies	Toner Cartridges	School of Applied Technology & Learning Assis	645
92595		Creation Engine, L.L.C.	Computer Software	School of Business & Information Systems	681
92596		Guitar Center, Inc.	Synthesized Music Software	School of Arts & Communications	2,445
92597		Parron Hall Corp.	Furniture Removal Services	Facilities Development	2,900
92598		Louis and Company	Hand Tool Parts	School of Arts & Communications	84
92599		California Electric Supply	Electrical Fixtures	Maintenance	444 237
92600		Patricia S. Fox	Warrant Re-issue	Fiscal Services	
92601		California Electric Supply	Electrical Fixtures	Maintenance	2,3 <u>41</u> 59
92602		D & D Tool & Supply	Hand Tool Parts	School of Arts & Communications	150
92603		J.Rhoades Ergonomic Consulting	Ergonomic Evaluations	Safety	2,460
92604		Durra lnk	Printing & Mailing Services, Flyers	Financial Ald	44
92605		David J. Agosto	Expense Reimbursement	Governing Board	1,500
92606	12/16/08	Gaumard Scientific	Patient Simulator Training	HEC at Otay Mesa	600
92607	12/16/08	Apple Computer, Inc.	Computer Peripheral	Computer Systems & Services	114
92608	12/16/08	Unisource	NCR Paper	Office Support Services Academic Affalrs	65
92609		More Direct Inc	Computer Peripheral	School of Health Exercise Science & Athletics	517
92610		Enterprise Rent a Car	Passenger Van Rental	School of Health Exercise Science & Athletics	259
92611		Enterprise Rent a Car	Passenger Van Rental	Facilities Development	6,215
92612		Paul Schubert Painting Inc	Interior Walls Painting, 105 Bldg	Facilities Development	2,360
92613		Paul Schubert Painting Inc	Interior Walls Painting, 1800 Bldg	HEC at National City	166
92614		More Direct Inc	Computer Accessories	Business Operations	200
92615		The San Diego Daily Transcript	Legal Advertising	Maintenance	2,059
92616		Dunn-Edwards Paints	Paint and Supplies Multimedia Projector	SBDC	1,320
92617		Southland Technology		Admissions & Records	2,294
92618	12/17/08	Prestige Graphics, Inc.	Custom Transcript Form Electronic Supplies	School of Arts & Communications	29
92619		Willy's Electronic Supply Co., Inc.	Brick Dust	Grounds	1,398
92620		RCP Black & Brick, Inc.	Video Equipment Parts	Maintenance	276
92621		Southland Technology	HVAC Parts	Maintenance	199
92622		Knorr Systems	Photographic Equipment	HEC at Otay Mesa	523
92623		B & H Photo Video, Inc.	Multilane Telephone	Maintenance	161
92624		Synergy Telcom, Inc. Blackboard Inc	Value-Loading System & Software	HEC at San Ysidro	14,280
92625		Jayries Corporation of California	Construction Payment, HEC-SY	Facilities Development/HEC S.Y.	458,032
92626		Supreme Catering	Business/Expense Related	Family Resource Center	800
92627		Oncourt Offcourt, Inc.	Athletic Equipment	School of Health Exercise Science & Athletics	221
92628	12/17/00	RB Express Electric Inc	Light Fixtures Installation	Facilities Development	1,520
92629	12/17/00	Concrete Cutting Company	Concrete Cutting, Expansion Joints	Maintenance	1,050
92630 92631		Home Depot	Grounds Materials	Grounds	370
92632	19/17/00	Pave-Pros Construction, Inc.	Door Demolition, Student Center	Business Operations	1,000
92632		Debbie P. Trujillo	Expense Reimbursement	SBDC	66
92634		The Bagel Bar	Business/Expense Related	Staff Development	1,641
92635	12/17/08	Floyd & Howerton Plumbing Inc.	Backflow Testing	Maintenance	2,118
92636	12/17/08	Paul Schubert Painting Inc	Prime & Painting Services, 213	Facilities Development	505 338
92637	12/17/08	Victor Castillo	Travel Reimbursement	SBDITC	3,750
92638		Paul Schubert Painting Inc	Prime & Painting Services, CIS	Facilities Development	184
92639	12/17/08	Debbie P. Trujillo	Expense Reimbursement	SBDC	150
92640		Evella M. Talamantes	Expense Reimbursement	School of Language and Literature	159
92641	12/17/08	American Express	Airfare	Articulation School of Applied Technology & Learning Assis	44
	4014700	Jose A. Ibarra	Expense Reimbursement		198
92642	IZITITUE		Travel Reimbursement	HEC at National City	2,582
92642 92643	12/17/08	Christine M. Perri		16DCOC	_,
	12/17/08 12/17/08	Copy Link, Inc.	Maintenance Agreement, Copier	SDCOC School of Health Exercise Science & Athletics	78
92643	12/17/08 12/17/08 12/17/08	Copy Link, Inc. Susan M. Reasons	Maintenance Agreement, Copier Expense Reimbursement	School of Health Exercise Science & Athletics	388
92643 92644 92645 92646	12/17/08 12/17/08 12/17/08 12/17/08	Copy Link, Inc. Susan M. Reasons Debbie P. Trujillo	Maintenance Agreement, Copler Expense Reimbursement Travel Reimbursement	School of Health Exercise Science & Athletics SBDC	
92643 92644 92645 92646 92647	12/17/08 12/17/08 12/17/08 12/17/08 12/17/08	Copy Link, Inc. Susan M. Reasons Debbie P. Trujillo Dean A. Aragoza	Maintenance Agreement, Copier Expense Reimbursoment Travel Reimbursement Travel Reimbursement	School of Health Exercise Science & Athletics SBDC School of Counseling & Personal Development	388
92643 92644 92645 92646 92647 92648	12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08	Copy Link, Inc. Susan M. Reasons Debbie P. Trujillo Dean A. Aragoza Sehi Computer Products Inc	Maintenance Agreement, Copier Expense Reimbursement Travel Reimbursement Travel Reimbursement Travel Reimbursement Toner Cartridges	School of Health Exercise Science & Athletics SBDC School of Counseling & Personal Development Various	388
92643 92644 92645 92646 92647 92648 92649	12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08	Copy Link, Inc. Susan M. Reasons Debbie P. Trujillo Dean A. Aragoza Sehi Computer Products Inc Copy Link, Inc.	Maintenance Agreement, Copier Expense Reimbursement Travel Reimbursement Travel Reimbursement Toner Cartridges Toner Cartridges	School of Health Exercise Science & Athletics SBDC School of Counseling & Personal Development Various Various	38/ 9/ 1,84/
92643 92644 92645 92646 92647 92648 92649 92650	12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08	Copy Link, Inc. Susan M. Reasons Debbie P. Trujillo Dean A. Aragoza Sehi Computer Products Inc Copy Link, Inc. Retired Employee	Maintenance Agreement, Copier Expense Reimbursement Travel Reimbursement Travel Reimbursement Toner Cartridges Toner Cartridges Medicare Part B Reimbursement	School of Health Exercise Science & Athletics SBDC School of Counseling & Personal Development Various Various Payroll	384 90 1,844 53
92643 92644 92645 92646 92647 92648 92649 92650 92651	12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08	Copy Link, Inc. Susan M. Reasons Debbie P. Trujillo Dean A. Aragoza Sehi Computer Products Inc Copy Link, Inc. Retired Employee	Maintenance Agreement, Copier Expense Reimbursement Travel Reimbursement Travel Reimbursement Toner Cartridges Toner Cartridges Medicare Part B Reimbursement Materials & Facilities Fee	School of Health Exercise Science & Athletics SBDC School of Counseling & Personal Development Various Various Payroll SBDC	38 9 1,84 53 10
92643 92644 92645 92646 92647 92648 92649 92650 92651	12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08	Copy Link, Inc. Susan M. Reasons Debbie P. Trujillo Dean A. Aragoza Sehi Computer Products Inc Copy Link, Inc. Retired Employee Imperial Valley College	Maintenance Agreement, Copier Expense Reimbursement Travel Reimbursement Travel Reimbursement Toner Cartridges Toner Cartridges Medicare Part B Reimbursement Materials & Facilities Fee Training Services	School of Health Exercise Science & Athletics SBDC School of Counseling & Personal Development Various Various Payroll SBDC SBDC	38 9 1,84 53 10 63 2,25
92643 92644 92645 92646 92647 92648 92649 92650 92651 92652	12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08	Copy Link, Inc. Susan M. Reasons Debbie P. Trujillo Dean A. Aragoza Sehi Computer Products Inc Copy Link, Inc. Retired Employee Imperial Valley College Miracosta Community College	Maintenance Agreement, Copier Expense Reimbursement Travel Reimbursement Travel Reimbursement Toner Cartridges Toner Cartridges Medicare Part B Reimbursement Materials & Facilities Fee Training Services Training Services	School of Health Exercise Science & Athletics SBDC School of Counseling & Personal Development Various Various Payroll SBDC SBDC SBDC	38 9 1,84 53 10 63 2,25
92643 92644 92645 92646 92647 92648 92649 92650 92651 92652 92653	12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08	Copy Link, Inc. Susan M. Reasons Debbie P. Trujillo Dean A. Aragoza Sehi Computer Products Inc Copy Link, Inc. Retired Employee Imperial Valley College Miracosta Community College Miracosta Community College Denise A. Kohler	Maintenance Agreement, Copier Expense Reimbursement Travel Reimbursement Travel Reimbursement Toner Cartridges Toner Cartridges Medicare Part B Reimbursement Materials & Facilities Fee Training Services Travel Reimbursement	School of Health Exercise Science & Athletics SBDC School of Counseling & Personal Development Various Various Payroll SBDC SBDC SBDC SBDC HEC at Olay Mesa	38 9 1,84 53 10 63 2,25 31
92643 92644 92645 92646 92647 92648 92650 92651 92652 92653 92654 92654	12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08	Copy Link, Inc. Susan M. Reasons Debbie P. Trujillo Dean A. Aragoza Sehi Computer Products Inc Copy Link, Inc. Retired Employee Imperial Valley College Miracosta Community College Miracosta Community College Joenise A. Kohler James G. Schelin	Maintenance Agreement, Copier Expense Reimbursement Travel Reimbursement Travel Reimbursement Toner Cartridges Toner Cartridges Medicare Part B Reimbursement Materials & Facilities Fee Training Services Training Services Travel Reimbursement Travel Reimbursement	School of Health Exercise Science & Athletics SBDC School of Counseling & Personal Development Various Various Payroll SBDC SBDC SBDC SBDC HEC at Otay Mesa SDCOC	384 90 1,84 53 10
92643 92644 92645 92646 92647 92648 92659 92651 92652 92653 92654 92655 92656	12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08 12/17/08	Copy Link, Inc. Susan M. Reasons Debbie P. Trujillo Dean A. Aragoza Sehi Computer Products Inc Copy Link, Inc. Retired Employee Imperial Valley College Miracosta Community College Miracosta Community College Joenise A. Kohler James G. Schalin United Parcel Service	Maintenance Agreement, Copier Expense Reimbursement Travel Reimbursement Travel Reimbursement Toner Cartridges Toner Cartridges Medicare Part B Reimbursement Materials & Facilities Fee Training Services Travel Reimbursement Travel Reimbursement Travel Reimbursement Parcel Mailing Services	School of Health Exercise Science & Athletics SBDC School of Counseling & Personal Development Various Various Payroll SBDC SBDC SBDC SBDC HEC at Otay Mesa SDCOC Purchasing	38. 9 1,84 53 10 63 2,25 31 10
92643 92644 92645 92646 92647 92648 92650 92651 92652 92653 92654 92654	12/17/05 12/17/05 12/17/05 12/17/05 12/17/05 12/17/05 12/17/05 12/17/05 12/17/05 12/17/05 12/17/05 12/17/05 12/17/06 12/17/06 12/17/06 12/17/06	Copy Link, Inc. Susan M. Reasons Debbie P. Trujillo Dean A. Aragoza Sehi Computer Products Inc Copy Link, Inc. Retired Employee Imperial Valley College Miracosta Community College Miracosta Community College Joenise A. Kohler James G. Schalin	Maintenance Agreement, Copier Expense Reimbursement Travel Reimbursement Travel Reimbursement Toner Cartridges Toner Cartridges Medicare Part B Reimbursement Materials & Facilities Fee Training Services Training Services Travel Reimbursement Travel Reimbursement	School of Health Exercise Science & Athletics SBDC School of Counseling & Personal Development Various Various Payroll SBDC SBDC SBDC SBDC HEC at Otay Mesa SDCOC	38. 99 1,84 53 10 63 2,25 31 10 15

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92660	12/17/08	SGPA Architecture & Planning	Reprographic Services	Facilities Development	18
92661	12/17/08	Paul Schubert Painting Inc	Ceiling Painting, 105	Facilities Development	1,655
92662	12/17/08	Linda M. Thrower	Travel Reimbursement	Evaluations	149
92663		Jackie L. Osborne	Travel Reimbursement	Human Resources	18
92664		Patricia Kelly	Travel Reimbursement	School of Language and Literature	2,000
92665		SGPA Architecture & Planning	Architectural Services	Facilities Development	8,640
92666		Nielsen Construction Ca.	Construction Management, HEC-SY	Facilities Development	16,000
92667		Huntington Pacific Corp.	Asphalt Material, Lot D	Facilities Development	9,920
			Materials Testing & Inspection	Facilities Development	4,758
92668		Ninyo & Moore			7,037
92669		Construction Testing & Engineering	Testing & Inspection Services	Facilities Development	
92670		Construction Testing & Engineering	Testing & Inspection Services	Facilities Development	1,469
92671		Psychological Management Resources		Human Resources	460
92672		Sandra J. Tyahla	Expense Reimbursement	HEC at Otay Mesa	175
92673	12/17/08	San Luis Video Publishing	Videos	School of Applied Technology & Learning Assis	138
92674	12/17/08	Visucate	Specialty Software	School of Applied Technology & Learning Assis	664
92675	12/17/08	Laura Sales Custodian of Revolving	Revolving Fund Reimbursement	Fiscal Services	22
92676	12/17/08	Laura Sales Custodian of Revolving	Revolving Fund Reimbursement	Fiscal Services	780
92677	12/18/08	Tri-Signal Integration Inc	Fire Alarm Inspection, HEC-SY	Facilities Development	1,335
92678		Copy Link, Inc.	Copier Supplies	Purchasing	86
92679		More Direct Inc	Computer Peripheral	HEC at National City	32
92680		Litho Equipment Service	Printing Supplies	Office Support Services	187
				School of Arts & Communications	107
92681		J & R Electronics, Inc.	Two-way Radios	School of Applied Technology & Learning Assis	107
92682		Centerline Industrial	Milling Services		
92683		Yoder Bros. Inc.	Horticulture Plant Cuttings	School of Applied Technology & Learning Assis	128
92684		Lori A. Gorton	Travel Reimbursement	Payroli	33
92685		Best Buy Gov, LLC	Appliances	HEC at San Ysidro	1,007
92886	12/18/08	Tandus Specialized Markets	Carpet & Installation	Facilities Development	8,661
92687	12/18/08	Federal Express	Express Mailing Services	Grants	41
92688	12/18/08	Bits & Bits	Specialty Metal Parts	School of Applied Technology & Learning Assis	145
92689		Laura Sales Custodian of Revolving	Revolving Fund Reimbursement	Fiscal Services	1,710
92690		Southland Technology	Computer Software	School of Applied Technology & Learning Assis	209
92691		Complete Office	Office Supplies	Evaluations	114
92692		B & H Photo Video, Inc.	Photographic Equipment Accessories	School of Arts & Communications	662
	* 1 111	Dell Marketing L.P.	Laptop Computer	School of Math Science & Engineering	5,229
92693				School of Math Science & Engineering	208
92694		FAMILY TREE DNA	Testing Supplies		744
92695		Sehi Computer Products Inc	Computer Peripheral	School of Math Science & Engineering	
92696		Gans Ink and Supply Co.	Printing Equipment Supplies	Office Support Services	223
92697		Laura Sales Custodian of Revolving	Revolving Fund Reimbursement	Fiscal Services	72
92698	12/18/08	Laura Sales Custodian of Revolving	Revolving Fund Reimbursement	Fiscal Services	32
92699	12/18/08	Laura Sales Custodian of Revolving	Revolving Fund Reimbursement	Fiscal Services	22
92700	12/19/08	Copy Link, Inc.	Toner Cartridges	SBDITC	270
92701	12/19/08	Delaney Educational Enterprises	Books	Library	1,650
92702	12/19/08	Office Depot Business Services Division	Office Supplies	SBDITC	214
92703	12/19/08		Void	Void	-
92704		Victor Castillo	Expense Reimbursement	SBDITC	62
92705		Simplot Partners	Horticulture Materials	School of Applied Technology & Learning Assis	377
92706		American Red Cross	Medical Training Device	School of Applied Technology & Learning Assis	280
92707		Kim Ziegler	Display Advertising	Community & Media Relations	695
		Time Clock Sales & Service	Replacement Keys	CEEWD	18
92708				· · · · · · · · · · · · · · · · · · ·	1,260
92709		Complete Office	Office Supplies	SBDITC	
92710	12/19/08		Membership	SBDITC	405
92711			Fire Extinguishers	Family Resource Center	172
92712		Synergy Telcom, Inc.	Multilane Telephone	SBDC	311
92713		Sehi Computer Products Inc	Office Equipment	SBDITC	466
92714	12/19/08	Newest Construction Company	Breaker Panel Relocation	Maintenance	5,684
92715	12/19/08	Laura Sales Custodian of Revolving	Revolving Fund Reimbursement	School of Social Sciences & Humanities	6
92716	40/40/00	Advenue Communications California			
	12/19/08	Advance Communications Cabling Co.	Network Installation	Facilities Development	
92717		Diana Avila	Network Installation Travel Reimbursement	Facilities Development CTECS	5,513 10
	12/19/08			,	5,513
92718	12/19/08 12/19/08	Diana Avila Rodrigo S. Viesca	Travel Reimbursement	CTECS	5,513 10
92718 92719	12/19/08 12/19/08 12/19/08	Diana Avila Rodrigo S. Viesca Jack S. Ezroj	Travel Reimbursement Travel Reimbursement	CTECS School of Applied Technology & Learning Assis	5,513 10 1,105
92718 92719 92720	12/19/08 12/19/08 12/19/08 12/19/08	Diana Avila Rodrigo S. Viesca Jack S. Ezroj Laura Sales Custodian of Revolving	Travel Reimbursement Travel Reimbursement Travel Reimbursement Revolving Fund Reimbursement	CTECS School of Applied Technology & Learning Assis Business Operations Fiscal Services	5,513 10 1,105 9 309
92718 92719 92720 92721	12/19/08 12/19/08 12/19/08 12/19/08 01/05/09	Diana Avila Rodrigo S. Viesca Jack S. Ezroj Laura Sales Custodian of Revolving Resner Builders Hardware Inc	Travel Reimbursement Travel Reimbursement Travel Reimbursement Revolving Fund Reimbursement Maintenance Services	CTECS School of Applied Technology & Learning Assis Business Operations Fiscal Services Facilities Development	5,513 10 1,105 9 309 847
92718 92719 92720 92721 92722	12/19/08 12/19/08 12/19/08 12/19/08 01/05/09 01/05/09	Diana Avila Rodrigo S. Viesca Jack S. Ezroj Laura Sales Custodian of Revolving Resner Builders Hardware Inc SWC Student FAF	Travel Reimbursement Travel Reimbursement Travel Reimbursement Revolving Fund Reimbursement Maintenance Services Educational Services	CTECS School of Applied Technology & Learning Assis Business Operations Fiscal Services Facilities Development Fiscal Services	5,513 10 1,105 9 309 847 57
92718 92719 92720 92721 92722 92723	12/19/08 12/19/08 12/19/08 12/19/08 01/05/09 01/05/09 01/05/09	Diana Avila Rodrigo S. Viesca Jack S. Ezroj Laura Sales Custodian of Revolving Resner Builders Hardware Inc SWC Student FAF Construction Testing & Engineering	Travel Reimbursement Travel Reimbursement Travel Reimbursement Revolving Fund Reimbursement Maintenance Services Educational Services Inspection Testing Services	CTECS School of Applied Technology & Learning Assis Business Operations Fiscal Services Facilities Development Fiscal Services Facilities Development	5,513 10 1,105 9 309 847 57 1,102
92718 92719 92720 92721 92722 92723 92724	12/19/08 12/19/08 12/19/08 12/19/08 01/05/09 01/05/09 01/05/09	Diana Avila Rodrigo S. Viesca Jack S. Ezroj Laura Sales Custodian of Revolving Resner Builders Hardware Inc SWC Student FAF Construction Testing & Engineering Chula Vista Alarm Co	Travel Reimbursement Travel Reimbursement Travel Reimbursement Revolving Fund Reimbursement Maintenance Services Educational Services Inspection Testing Services Alarm System Services	CTECS School of Applied Technology & Learning Assis Business Operations Fiscal Services Facilities Development Fiscal Services Facilities Development Maintenance	5,513 10 1,105 9 309 847 57 1,102
92718 92719 92720 92721 92722 92723 92724 92725	12/19/08 12/19/08 12/19/08 12/19/08 01/05/09 01/05/09 01/05/09 01/05/09	Diana Avila Rodrigo S. Viesca Jack S. Ezroj Laura Sales Custodian of Revolving Resner Builders Hardware Inc SWC Student FAF Construction Testing & Engineering Chula Vista Alarm Co Chula Vista Alarm Co	Travel Reimbursement Travel Reimbursement Travel Reimbursement Revolving Fund Reimbursement Maintenance Services Educational Services Inspection Testing Services Alarm System Services Alarm System Services	CTECS School of Applied Technology & Learning Assis Business Operations Fiscal Services Facilities Development Fiscal Services Facilities Development Maintenance Maintenance	5,513 10 1,105 9 309 847 57 1,102 230 274
92718 92719 92720 92721 92722 92723 92724 92725 92726	12/19/08 12/19/08 12/19/08 12/19/08 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09	Diana Avila Rodrigo S. Viesca Jack S. Ezroj Laura Sales Custodian of Revolving Resner Builders Hardware Inc SWC Student FAF Construction Testing & Engineering Chula Vista Alarm Co Chula Vista Alarm Co Chula Vista Alarm Co	Travel Reimbursement Travel Reimbursement Travel Reimbursement Revolving Fund Reimbursement Maintenance Services Educational Services Inspection Testing Services Alarm System Services Repair Alarm	CTECS School of Applied Technology & Learning Assis Business Operations Fiscal Services Facilities Development Fiscal Services Facilities Development Maintenance Maintenance Maintenance	5,513 10 1,105 9 309 847 57 1,102 230 274
92718 92719 92720 92721 92722 92723 92724 92725 92726 92727	12/19/08 12/19/08 12/19/08 12/19/08 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09	Diana Avila Rodrigo S. Viesca Jack S. Ezroj Laura Sales Custodian of Revolving Resner Builders Hardware Inc SWC Student FAF Construction Testing & Engineering Chula Vista Alarm Co	Travel Reimbursement Travel Reimbursement Travel Reimbursement Revolving Fund Reimbursement Maintenance Services Educational Services Inspection Testing Services Alarm System Services Repair Alarm Install Keypad	CTECS School of Applied Technology & Learning Assis Business Operations Fiscal Services Facilities Development Fiscal Services Facilities Development Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance	5,513 10 1,105 9 309 847 57 1,102 230 274 130
92718 92719 92720 92721 92722 92723 92724 92725 92726 92727	12/19/08 12/19/08 12/19/08 12/19/08 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09	Diana Avila Rodrigo S. Viesca Jack S. Ezroj Laura Sales Custodian of Revolving Resner Builders Hardware Inc SWC Student FAF Construction Testing & Engineering Chula Vista Alarm Co Home Depot	Travel Reimbursement Travel Reimbursement Travel Reimbursement Revolving Fund Reimbursement Maintenance Services Educational Services Inspection Testing Services Alarm System Services Alarm System Services Repair Alarm Install Keypad Maintenance Supplies	CTECS School of Applied Technology & Learning Assis Business Operations Fiscal Services Facilities Development Fiscal Services Facilities Development Maintenance	5,513 10 1,105 9 309 847 57 1,102 230 274 130 225
92718 92719 92720 92721 92722 92723 92724 92725 92726 92727 92728 92729	12/19/08 12/19/08 12/19/08 12/19/08 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09	Diana Avila Rodrigo S. Viesca Jack S. Ezroj Laura Sales Custodian of Revolving Resner Builders Hardware Inc SWC Student FAF Construction Testing & Engineering Chula Vista Alarm Co Home Depot Phoenix Group	Travel Reimbursement Travel Reimbursement Travel Reimbursement Revolving Fund Reimbursement Revolving Fund Reimbursement Maintenance Services Educational Services Inspection Testing Services Alarm System Services Alarm System Services Repalr Alarm Install Keypad Maintenance Supplies Parking Citation Processing	CTECS School of Applied Technology & Learning Assis Business Operations Fiscal Services Facilities Development Fiscal Services Facilities Development Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Parking Services	5,513 10 1,105 9 309 847 57 1,102 230 274 130 225 25
92718 92719 92720 92721 92722 92723 92724 92725 92726 92727	12/19/08 12/19/08 12/19/08 12/19/08 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09	Diana Avila Rodrigo S. Viesca Jack S. Ezroj Laura Sales Custodian of Revolving Resner Builders Hardware Inc SWC Student FAF Construction Testing & Engineering Chula Vista Alarm Co Home Depot	Travel Reimbursement Travel Reimbursement Travel Reimbursement Revolving Fund Reimbursement Maintenance Services Educational Services Inspection Testing Services Alarm System Services Alarm System Services Repair Alarm Install Keypad Maintenance Supplies	CTECS School of Applied Technology & Learning Assis Business Operations Fiscal Services Facilities Development Fiscal Services Facilities Development Maintenance	5,513 10 1,105 9 309 847 57 1,102 230 274 130 225 25 1,047 845
92718 92719 92720 92721 92722 92723 92724 92725 92726 92727 92728 92729	12/19/08 12/19/08 12/19/08 12/19/08 12/19/08 01/05/09 01/05/09 01/05/09 01/05/09 01/06/09 01/05/09 01/05/09 01/05/09	Diana Avila Rodrigo S. Viesca Jack S. Ezroj Laura Sales Custodian of Revolving Resner Builders Hardware Inc SWC Student FAF Construction Testing & Engineering Chula Vista Alarm Co Home Depot Phoenix Group	Travel Reimbursement Travel Reimbursement Travel Reimbursement Revolving Fund Reimbursement Revolving Fund Reimbursement Maintenance Services Educational Services Inspection Testing Services Alarm System Services Alarm System Services Repalr Alarm Install Keypad Maintenance Supplies Parking Citation Processing	CTECS School of Applied Technology & Learning Assis Business Operations Fiscal Services Facilities Development Fiscal Services Facilities Development Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Parking Services	5,513 10 1,105 9 309 847 57 1,102 230 274 130 225 25 1,047 845
92718 92719 92720 92721 92722 92723 92724 92725 92726 92727 92728 92729 92730	12/19/08 12/19/08 12/19/08 12/19/08 12/19/08 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09	Diana Avila Rodrigo S. Viesca Jack S. Ezroj Laura Sales Custodian of Revolving Resner Builders Hardware Inc SWC Student FAF Construction Testing & Engineering Chula Vista Alarm Co	Travel Reimbursement Travel Reimbursement Travel Reimbursement Revolving Fund Reimbursement Maintenance Services Educational Services Inspection Testing Services Alarm System Services Repair Alarm Install Keypad Maintenance Supplies Parking Citation Processing Computer Peripherals	CTECS School of Applied Technology & Learning Assis Business Operations Fiscal Services Facilities Development Fiscal Services Facilities Development Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Parking Services School of Math Science & Engineering	5,513 10 1,105 9 309 847 57 1,102 230 274 130 225 25 1,047 845
92718 92719 92720 92721 92722 92723 92724 92725 92725 92727 92728 92729 92730 92731 92732	12/19/08 12/19/08 12/19/08 12/19/08 12/19/08 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09	Diana Avila Rodrigo S. Viesca Jack S. Ezroj Laura Sales Custodian of Revolving Resner Builders Hardware Inc SWC Student FAF Construction Testing & Engineering Chula Vista Alarm Co Home Depot Phoenix Group Southland Technology John Wiley & Sons Inc. Sign Diego	Travel Reimbursement Travel Reimbursement Travel Reimbursement Revolving Fund Reimbursement Maintenance Services Educational Services Inspection Testing Services Alarm System Services Alarm System Services Repair Alarm Install Keypad Maintenance Supplies Parking Citation Processing Computer Peripherals Book	CTECS School of Applied Technology & Learning Assis Business Operations Fiscal Services Facilities Development Fiscal Services Facilities Development Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Parking Services School of Math Science & Engineering School of Math Science & Engineering	5,513 10 1,105 9 309 847 57 1,102 230 274 130 225 25 1,047 845 48
92718 92719 92720 92721 92722 92723 92723 92724 92725 92726 92727 92728 92729 92731 92731 92732	12/19/08 12/19/08 12/19/08 12/19/08 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09	Diana Avila Rodrigo S. Viesca Jack S. Ezroj Laura Sales Custodian of Revolving Resner Builders Hardware Inc SWC Student FAF Construction Testing & Engineering Chula Vista Alarm Co Home Depot Phoenix Group Southland Technology John Wiley & Sons Inc. Sign Diego Copy Link, Inc.	Travel Reimbursement Travel Reimbursement Travel Reimbursement Revolving Fund Reimbursement Maintenance Services Glucational Services Inspection Testing Services Alarm System Services Repair Alarm Install Keypad Maintenance Supplies Parking Citation Processing Computer Peripherals Book Signage Office Supplies	CTECS School of Applied Technology & Learning Assis Business Operations Fiscal Services Facilities Development Fiscal Services Facilities Development Maintenance School of Math Science & Engineering School of Math Science & Engineering Facilities Development Human Resources	5,513 10 1,105 9 309 847 57 1,102 230 274 130 225 25 1,047 845 48 1,395
92718 92719 92720 92721 92722 92723 92723 92724 92725 92726 92727 92728 92729 92730 92730 92732 92733	12/19/08 12/19/08 12/19/08 12/19/08 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09	Diana Avila Rodrigo S. Viesca Jack S. Ezroj Laura Sales Custodian of Revolving Resner Builders Hardware Inc SWC Student FAF Construction Testing & Engineering Chula Vista Alarm Co Home Depot Phoenix Group Southland Technology John Wiley & Sons Inc. Sign Diego Copy Link, Inc. California Electric Supply	Travel Reimbursement Travel Reimbursement Travel Reimbursement Revolving Fund Reimbursement Maintenance Services Educational Services Inspection Testing Services Alarm System Services Alarm System Services Repalr Alarm Install Keypad Maintenance Supplies Parking Citation Processing Computer Peripherals Book Signage Office Supplies Electrical Equipment	CTECS School of Applied Technology & Learning Assis Business Operations Fiscal Services Facilities Development Fiscal Services Facilities Development Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance School of Math Science & Engineering School of Math Science & Engineering Facilities Development Human Resources Maintenance	5,513 10 1,105 9 309 847 57 1,102 230 274 130 225 25 1,047 845 48 1,395 129
92718 92719 92720 92721 92722 92723 92724 92725 92726 92727 92728 92729 92730 92731 92731 92732 92733 92734	12/19/08 12/19/08 12/19/08 12/19/08 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09	Diana Avila Rodrigo S. Viesca Jack S. Ezroj Laura Sales Custodian of Revolving Resner Builders Hardware Inc SWC Student FAF Construction Testing & Engineering Chula Vista Alarm Co Home Depot Phoenix Group Southland Technology John Wiley & Sons Inc. Sign Diego Copy Link, Inc. California Electric Supply Women Work	Travel Reimbursement Travel Reimbursement Travel Reimbursement Revolving Fund Reimbursement Revolving Fund Reimbursement Revolving Fund Reimbursement Maintenance Services Educational Services Inspection Testing Services Alarm System Services Alarm System Services Repalr Alarm Install Keypad Maintenance Supplies Parking Citation Processing Computer Peripherals Book Signrage Office Supplies Electrical Equipment Membership	CTECS School of Applied Technology & Learning Assis Business Operations Fiscal Services Facilities Development Fiscal Services Facilities Development Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Parking Services School of Math Science & Engineering School of Math Science & Engineering Facilities Development Human Resources Maintenance Maintenance	5,513 10 1,105 9 309 847 57 1,102 230 274 130 225 2,5 1,047 845 48 1,395 129 1,295
92718 92719 92720 92721 92722 92723 92724 92725 92726 92726 92727 92728 92730 92731 92732 92733 92733 92733 92735 92736	12/19/08 12/19/08 12/19/08 12/19/08 12/19/08 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09	Diana Avila Rodrigo S. Viesca Jack S. Ezroj Laura Sales Custodian of Revolving Resner Builders Hardware Inc SWC Student FAF Construction Testing & Engineering Chula Vista Alarm Co Home Depot Phoenix Group Southland Technology John Wiley & Sons Inc. Sign Diego Copy Link, Inc. California Electric Supply Women Work ABC School Supply Inc	Travel Reimbursement Travel Reimbursement Travel Reimbursement Revolving Fund Reimbursement Maintenance Services Educational Services Inspection Testing Services Alarm System Services Alarm System Services Repair Alarm Install Keypad Maintenance Supplies Parking Citation Processing Computer Peripherals Book Signage Office Supplies Electrical Equipment Membership Office Supplies	CTECS School of Applied Technology & Learning Assis Business Operations Fiscal Services Facilities Development Fiscal Services Facilities Development Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Parking Services School of Math Science & Engineering School of Math Science & Engineering Facilities Development Human Resources Maintenance CTECS Family Resource Center	5,513 10 1,105 9 309 847 57 1,102 230 274 130 225 25 1,047 845 48 1,395 129 1,295
92718 92719 92720 92721 92722 92723 92724 92725 92726 92726 92727 92729 92730 92731 92732 92733 92733 92735 92736	12/19/08 12/19/08 12/19/08 12/19/08 12/19/08 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09	Diana Avila Rodrigo S. Viesca Jack S. Ezroj Laura Sales Custodian of Revolving Resner Builders Hardware Inc SWC Student FAF Construction Testing & Engineering Chula Vista Alarm Co Chula Vista Alarm	Travel Reimbursement Travel Reimbursement Travel Reimbursement Revolving Fund Reimbursement Maintenance Services Educational Services Inspection Testing Services Alarm System Services Alarm System Services Repalr Alarm Install Keypad Maintenance Supplies Parking Citation Processing Computer Peripherals Book Signage Office Supplies Electrical Equipment Membership Office Supplies Tools and Supplies	CTECS School of Applied Technology & Learning Assis Business Operations Fiscal Services Facilities Development Fiscal Services Facilities Development Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Parking Services School of Math Science & Engineering School of Math Science & Engineering Facilities Development Human Resources Maintenance CTECS Family Resource Center School of Arts & Communications	5,513 10 1,105 9 309 847 57 1,102 230 274 130 225 25 1,047 845 48 1,395 129 1,295
92718 92719 92720 92721 92722 92723 92724 92725 92726 92727 92728 92729 92730 92731 92732 92733 92734 92735 92736 92737	12/19/08 12/19/08 12/19/08 12/19/08 12/19/08 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09	Diana Avila Rodrigo S. Viesca Jack S. Ezroj Laura Sales Custodian of Revolving Resner Builders Hardware Inc SWC Student FAF Construction Testing & Engineering Chula Vista Alarm Co Chula Vista Alarm	Travel Reimbursement Travel Reimbursement Travel Reimbursement Revolving Fund Reimbursement Maintenance Services Educational Services Inspection Testing Services Alarm System Services Alarm System Services Repair Alarm Install Keypad Maintenance Supplies Parking Citation Processing Computer Peripherals Book Signage Office Supplies Electrical Equipment Membership Office Supplies Tools and Supplies Tools and Supplies Computer Software	CTECS School of Applied Technology & Learning Assis Business Operations Fiscal Services Facilities Development Fiscal Services Facilities Development Maintenance Farking Services School of Math Science & Engineering School of Math Science & Engineering Facilities Development Human Resources Maintenance CTECS Family Resource Center School of Arts & Communications School of Business & Information Systems	5,513 10 1,105 9 309 847 57 1,102 230 274 130 225 25 1,047 845 48 1,395 129 1,295 125 49
92718 92719 92720 92721 92722 92723 92724 92725 92726 92727 92728 92729 92730 92731 92732 92733 92734 92735 92735 92737 92738	12/19/08 12/19/08 12/19/08 12/19/08 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09	Diana Avila Rodrigo S. Viesca Jack S. Ezroj Laura Sales Custodian of Revolving Resner Builders Hardware Inc SWC Student FAF Construction Testing & Engineering Chula Vista Alarm Co Chula Vista Alarm	Travel Reimbursement Travel Reimbursement Travel Reimbursement Revolving Fund Reimbursement Maintenance Services Educational Services Inspection Testing Services Alarm System Services Alarm System Services Repair Alarm Install Keypad Maintenance Supplies Parking Citation Processing Computer Peripherals Book Signage Office Supplies Electrical Equipment Membership Office Supplies Computer Software Expense Reimbursement	CTECS School of Applied Technology & Learning Assis Business Operations Fiscal Services Facilities Development Fiscal Services Facilities Development Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Parking Services School of Math Science & Engineering Facilities Development Human Resources Maintenance Parking Services School of Math Science & Engineering Facilities Development Human Resources Maintenance CTECS Family Resource Center School of Arts & Communications School of Business & Information Systems School of Business & Information Systems	5,513 10 1,105 9 309 847 57 1,102 230 274 130 225 25 1,047 845 48 1,395 129 1,295 1,295 49 62
92718 92719 92720 92721 92722 92723 92724 92725 92726 92727 92728 92729 92730 92731 92732 92733 92734 92735 92736 92737 92738	12/19/08 12/19/08 12/19/08 12/19/08 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09 01/05/09	Diana Avila Rodrigo S. Viesca Jack S. Ezroj Laura Sales Custodian of Revolving Resner Builders Hardware Inc SWC Student FAF Construction Testing & Engineering Chula Vista Alarm Co Chula Vista Alarm	Travel Reimbursement Travel Reimbursement Travel Reimbursement Revolving Fund Reimbursement Maintenance Services Educational Services Inspection Testing Services Alarm System Services Alarm System Services Repair Alarm Install Keypad Maintenance Supplies Parking Citation Processing Computer Peripherals Book Signage Office Supplies Electrical Equipment Membership Office Supplies Tools and Supplies Tools and Supplies Computer Software	CTECS School of Applied Technology & Learning Assis Business Operations Fiscal Services Facilities Development Fiscal Services Facilities Development Maintenance Farking Services School of Math Science & Engineering School of Math Science & Engineering Facilities Development Human Resources Maintenance CTECS Family Resource Center School of Arts & Communications School of Business & Information Systems	5,513 10 1,105 9 309 847 57 1,102 230 274 130 225 25 1,047 845 48 1,395 129 1,295 125 49

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			Scientific Supplies	School of Math Science & Engineering	389
92742	01/05/09		Photographic Supplies	School of Arts & Communications	1,175
92743	01/06/09	i legatyle i notograpino pupi	Educational Supplies	School of Math Science & Engineering	974
92744	01/06/09	Atticition of Colonial	Furnish and Install Network Cabling	Facilities Development	8,959
92745		11 (11 (12) (11) (11)	Video Supplies	School of Math Science & Engineering	1,179
92746	01/06/09	I IIII MCGIG CIOOP	Maintenance Services	Facilities Development	4,981
92747		Obtion Bijiian iii		Facilities Development	5,200
92748	01/06/09	i alton hall colp.	Furniture Maintenance Services	Maintenance/HEC S.Y.	1,789
92749	01/06/09	Blue Ocean Construction	Construction Payment #9 San Ysidro	Facilities Development/ HEC S.Y.	564,982
92750	01/08/09		Construction Payment we date Telefor	Safety	655
92751		Pacific Ergonomics	Ergonomic Furniture and Supplies	Safety	925
92752		i dollo di garrani	Ergonomic Furniture and Supplies	Fiscal Services	251
92753	01/06/09	duditifatia Entrolopo	Envelopes	Various	92
92754	01/06/09	Staples Business Advantage	Office Supplies	Family Resource Center	50
92755		YMCA Child Resource Service	Service Fee	HEC at National City	621
927.56		Iconographics Lic	Bariners	Governing Board	9
92757	01/06/09	Teresa P. Valladolid	Expense Reimbursement	School of Math Science & Engineering	261
92758	01/06/09	Southland Technology	Computer Peripherals		8,001
92759	01/06/09	Southland Technology	Epson Projectors	Maintenance	73
92760	01/06/09	Jerold L. Conrad	Expense Reimbursement	HEC at National City	113
92761	01/06/09	Calwest Awards	Plaque	Community & Media Relations	9,159
92762		Blackboard Inc	Phil Valve Loading System	Instructional Technology Support	400
92763		Southland Technology	Advertising Services	Community & Media Relations	800
92764		Uniradio Corp	Advertising Services	Community & Media Relations	4,960
92765		NBC UNIVERSAL	Advertising Services	Community & Media Relations	1,920
92766		Finest City Broadcasting Inc	Advertising Services	Community & Media Relations	2,975
92767		KYXY-FM	Advertising Services	Community & Media Relations	1,500
92768	01/06/09	Broadcast Company of the Americas	Advertising Services	Community & Media Relations	1,512
92769	01/06/09	La Prensa San Diego	Advertising Services	Community & Media Relations	756
92770	04/06/09	La Prensa San Dieαo	Advertising Services	Contributity & Media Relations	4,367
92771	nilneino	The Union Tribune Publishing Compan	Advertising Services	Community & Media Relations	634
92772	01/06/00	The Union Tribune Publishing Compan	Advertising Services	Community & Media Relations	125
B1446		Federal Express	Express Mailing Services	Admissions & Records	50
B1447		Federal Express	Express Malling Services	Admissions & Records	50
B1448		Federal Express	Express Mailing Services	Admissions & Records	
B1449		Federal Express	Express Mailing Services	Admissions & Records	50
		Federal Express	Express Mailing Services	Admissions & Records	75
B1450		Federal Express	Express Malling Services	Admissions & Records	125
B1451		Federal Express	Express Mailing Services	Admissions & Records	175
B1452		SWC Campus Store	EOPS Books Service Spring 2009	EOPS	300,000
B1453	12108/00	California Schools Dental Coalition	Delta Dental Monthly Contribution	Payroll	381,423
B1454		SWC Campus Store	Care Bus Passes Spring 2009	EOPS	2,176
B1455		SWC Campus Store	Care Supply Grant Spring 2009	EOPS	5,000
B1456		Hydro-Scape Products	Grounds Supplies	Grounds	5,000
B1457			Express Mailing Services	Admissions & Records	250
B1458		Federal Express	Police Uniforms and Equipment	College Police	1,500
B1459	12/15/08		Open Order, Cut Flowers	Landscape & Nursery Technology	1,000
B1460		The Orion Group	Open Order, Certification Cards	HEC-NC	3,000
B1461		Laerdal Medical Corp.	Express Mailing Services	Admissions & Records	200
B1462		Federal Express	Express Mailing Services	Admissions & Records	325
B1463		Federal Express		Admissions & Records	175
		ba r 15"	lEverage Mailing Services	Additioning a trecords	
B1464 B1465	01/06/09	Federal Express Durra Ink	Express Mailing Services Printing Services	Community & Media Relations	5,423

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PO#	DATÉ	VENDOR	DESCRIPTION	DEPARTMENT	AMOUNT
91781		Mark E. Meadows, Ph.D	Travel Reimbursement	Academic Affairs	160
92079		Mark E. Meadows, Ph.D	Travel Reimbursement	Academic Affairs	23
92609	12/16/08	More Direct Inc	Computer Peripheral	Academic Affairs	65
9170B	11/12/08	Rockler Companies Inc.	Surge Protectors	Academic Success Center	256
92412	12/10/08	Sarah R. Axford	Expense Reimbursement	Academic Success Center	120
92212		Cobro Consulting Llc	CONSULTANTS	ACCREDITATION	4,500
91788		Federal Express	Express Postal Services	Admissions & Records	14
91789		Federal Express	Express Postal Services	Admissions & Records	75
91868		Federal Express	Express Postal Services	Admissions & Records	50 300
91895		Federal Express	Express Postal Services	Admissions & Records	200
92032			Membership Fee	Admissions & Records Admissions & Records	15
92033	11/25/08		Membership Fee	Admissions & Records	17
92083		Alda J. Mora	Travel Relmbursement Membership	Admissions & Records	350
92436	12/11/08	Alda J. Mora	Travel Reimbursement	Admissions & Records	26
92489 92490		Aida J. Mora	Travel Reimbursement	Admissions & Records	21
92491		Alda J. Mora	Travel Reimbursement	Admissions & Records	24
92492		Aida J. Mora	Travel Reimbursement	Admissions & Records	22
92618		Prestige Graphics, Inc.	Custom Transcript Form	Admissions & Records	2,294
B1446		Federal Express	Express Mailing Services	Admissions & Records	125
B1447		Federal Express	Express Mailing Services	Admissions & Records	50
B1448		Federal Express	Express Mailing Services	Admissions & Records	50
B1449		Federal Express	Express Malling Services	Admissions & Records	50
B1450		Federal Express	Express Mailing Services	Admissions & Records	75_
B1451		Federal Express	Express Malling Services	Admissions & Records	125
B1452		Federal Express	Express Mailing Services	Admissions & Records	175
B1458		Federal Express	Express Mailing Services	Admissions & Records	250
B1462		Federal Express	Express Mailing Services	Admissions & Records	200
B1463		Federal Express	Express Mailing Services	Admissions & Records	325
B1464	01/06/09	Federal Express	Express Mailing Services	Admissions & Records	175
92024	11/25/08	Good Deed Organization	Shirts	Americorps	989
92438	12/11/08	Dawn R. Taft	Expense Relmbursement	Americorps/Service Learning	173
92500	12/12/08	Allcoast Graphics	Promotional Supplies	Americorps/Service Learning	421
92501		Nelson G. Riley, III	Expense Reimbursement	Americorps/Service Learning	377
91682	11/12/08	Environmental Systems Products Inc.	Auto Supplies	Applied Technology & Learning Assistance	215
91776		Myers Tire Supply	Auto Parts and Supplies	Applied Technology & Learning Assistance	47
91779		SDC Flower and Plant Association	Membership	Applied Technology & Learning Assistance	35
92131		Costco Wholesale	Snack and Supplies for CDC	Applied Technology & Learning Assistance	500
92226		Autozone, Inc	Auto Parts and Supplies	Applied Technology & Learning Assistance	70
92228		Erned Co., Inc	Auto Parts and Supplies	Applied Technology & Learning Assistance	221 46
92381		Pamela S. Solis	Expense Reimbursement	Applied Technology & Learning Assistance	347
92385		Myers Tire Supply	Auto Parts and Supplies	Applied Technology & Learning Assistance	699
92395		Hanson Aggregates	Topsoil Blend	Applied Technology & Learning Assistance	779
92399		Grainger	Arctic Circle Evap Cooler	Applied Technology & Learning Assistance Applied Technology & Learning Assistance	41
92433		David M. Preciado	Expense Reimbursement	Applied Technology & Learning Assistance	961
92464		Genuine Parts Company	Auto Parts and Supplies Auto Parts and Supplies	Applied Technology & Learning Assistance	1,020
92465 92466	_	Genuine Parts Company Genuine Parts Company	Auto Parts and Equipment	Applied Technology & Learning Assistance	5,544
92470		Genuine Parts Company	Auto Parts and Supplies	Applied Technology & Learning Assistance	1,018
92471		Genuine Parts Company	Auto Parts and Supplies	Applied Technology & Learning Assistance	508
92512		Michelle R. Galindo	Expense Reimbursement	Applied Technology & Learning Assistance	63
92548		Copy Link, Inc.	Toner Cartridges	Applied Technology & Learning Assistance	293
92549		Transportation Supplies Inc	Auto Parts and Supplies	Applied Technology & Learning Assistance	1,815
92088		California State Parks	Contract Payment	Aquatic Center	6,019
92493		Veronica E. Burton	Travel Reimbursement	Articulation	431
92641		American Express	Airfare	Articulation	159
92080	11/26/08	Veronica E. Burton	Travel Reimbursement	Articulations	32
91677		Leticia A. Diaz	Advance Travel	ASO	172
92561		More Direct Inc	Computer Peripherals	ASO	1,370
91713		Pacific Ergonomics	Ergonomic Furniture and Supplies	Bookstore	645
91714		Pacific Ergonomics	Ergonomic Furniture and Supplies	Bookstore	331
91715		Pacific Ergonomics	Ergonomic Furniture and Supplies	Bookstore	733
92321	12/08/08		Wire Container and Supplies .	Bookstore	802
92432		Holly M. DeYoung	Expense Reimbursement	Bookstore Bookstore	22 113
92571		More Direct Inc	Computer Peripherals		113
91772		Department of General Services	Taxes	Business Operations Business Operations	1,376
91773		Copy Link, Inc.	Office Equipment Business Services	Business Operations Business Operations	47
92318		Department of General Services	Expense Reimbursement	Business Operations Business Operations	1,487
92416		Luz M. Carrillo	Expense Reimbursement	Business Operations Business Operations	30
92440		Veronica T. Howard Rosalinda D. Hernandez	Travel Reimbursement	Business Operations	15
92496		National Association of Educational Buy		Business Operations Business Operations	815
92508 92615		The San Diego Daily Transcript	Legal Advertising	Business Operations	200
92632	-	Pave-Pros Construction, Inc.	Door Demolition, Student Center	Business Operations	1,000
92719		Jack S. Ezroj	Travel Reimbursement	Business Operations	9
92453		Martina M. Peinado	Expense Reimbursement	Calworks	69
91699		Monica A. Ybarra	Reissue Warrant	Cashiers	22
91700	,	Luis A. Rodriguez	Reissue Warrant	Cashiers	366
92026		Tidelines	Calendar	CCAC	18
91875		VQS Enterprises	Class Schedules, SP09 CE	CEEWD	19,348
91959		Yvanna Ackerman	Refund, Class Cancellation	CEEWD	40

1960	11/24/08		Refund, Class Cancellation	CEEWD	28
2708	12/19/08	Time Clock Sales & Service	Replacement Keys	CEEWD Child Development Center	139
1805		Gryphon House Inc	Publications	Child Development Center	32
2090	11/26/08	Peter Thompson	Expense Relmbursement	Child Development Center	280
2091	11/26/08		Expense Reimbursement	Child Development Center	30
2137		Irma Y. Gomez	Expense Reimbursement	Child Development Center	41
2138	12/02/08		Expense Reimbursement	Child Development Center	17
2139		Irma Y. Gomez	Expense Reimbursement		10
2224	12/04/08		Expense Reimbursement	Child Development Center	6
2352		Patricia M. Bartow	Expense Reimbursement	Child Development Center	11
2353		Maria I. Carrasco	Expense Réimbursement	Child Development Center	1,00
2397	12/09/08	Department of Social Services	State Licensing Fees	Child Development Center	4
1944	11/22/08	Timothy Warren	Travel Reimbursement	coc	58
1798	11/17/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,05
1799	11/17/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,51
806	11/17/08		Police Uniform	College Police	1,20
898	11/21/08	County of San Diego-RCS	Police Radios Network Usage	College Police	1,12
914	11/21/08	San Diego Miramar College	Police Officer Training Fee	College Police	50
918	11/21/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,04
919	41/21/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,0
920	41/21/08	Barry's Security Services, Inc	Security Guard Services	College Police	
	11/21/00	Barry's Security Services, Inc	Securily Guard Services	College Police	1,04
921	1 1/2 1/00	Barry's Security Services, Inc	Security Guard Services	College Police	55
922	11/21/08	Barry's Security Services, Inc	Security Guard Services	College Police	58
923	11/21/08	Equifax Information Svc's Lic	Background Credit Checks	College Police	
052			Call Box Repair Services	College Police	3
2055	11/26/08	Case Systems Inc.	Security Guard Services	College Police	5
2057	11/26/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,0
2059	11/26/08	Barry's Security Services, Inc	Security Guard Services	College Police	5
2060	11/26/08	Barry's Security Services, Inc		College Police	1,0
2061		Barry's Security Services, Inc	Security Guard Services	College Police	1
2069		Change Maker Service	Bill Changer Repair	College Police	
2293	12/05/08	Justin C. Bourque	Travel Reimbursement	College Police	
2319	12/08/08	Office Depot Business Services Division	Office Supplies	College Police	5
2330	12/08/08	Barry's Security Services, Inc	Security Guard Services		- 5
2331	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	5
2332	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,0
2333	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,2
2334	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	1.0
2335	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	- 1.5
2336	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	
	12/00/00	Barry's Security Services, Inc	Security Guard Services	College Police	1,4
2337	12/00/00	Barry's Security Services, Inc	Security Guard Services	College Police	5
2338	40/00/00	Barry's Security Services, Inc	Security Guard Services	College Police	1,0
2339		T3 Motion Inc	Front Tire Assembly Wheel	College Police	
2380			Police Duty Boots	College Police	
2398	12/09/08	Emblem Enterprises Inc	Law Enforcement Supplies	Callege Police	
2406			Phone Equipment	College Police	
2417	12/10/08	Mhz Communications County of San Diego-Rcs	Police Radios Network	College Police	1,3
2546	12/15/08	County of San Diego-Res	Security Guard Services	College Police	
2554	12/15/08	Barry's Security Services, Inc	Security Guard Services	College Police	
2555		Barry's Security Services, Inc	Police Uniforms and Equipment	College Police	1,
459	12/15/08			Community & Media Relations	
1804		Calwest Awards	Plaque Poimburgement	Community & Media Relations	
1870		Nevada L. Smith	Expense Reimbursement Expense Reimbursement	Community & Media Relations	
1933		Nevada L. Smith		Community & Media Relations	1,
1935		Durra Ink	Postcards Printing Services	Community & Media Relations	
1936	11/21/08	Kim R Ehler	Postcards Mailing Services	Community & Media Relations	
1982	11/24/08	Ernest Silva	Guest Speaker, Art Gallery	Community & Media Relations	
1983	11/24/08	Kristine Diekman	Guest Speaker, Art Gallery	Community & Media Relations	- ·
2025	11/25/08	South Bay Family YMCA	Fiesta Extravaganza Participant	Community & Media Relations	
2707	12/19/08	Kim Ziegler	Display Advertising		+
2761	01/06/09	Calwest Awards	Plaque	Community & Media Relations	
2763		Southland Technology	Advertising Services	Community & Media Relations	
2764		Uniradio Corp	Advertising Services	Community & Media Relations	4
2765	01/06/0	NBC UNIVERSAL	Advertising Services	Community & Media Relations	1
2766	01/06/0	Finest City Broadcasting Inc	Advertising Services	Community & Media Relations	- 2
2767	01/06/0	PİKYXY-FM	Advertising Services	Community & Media Relations	1
2768	01/06/0	Broadcast Company of the Americas	Advertising Services	Community & Media Relations	+ - 1
2769	01/06/0	La Prensa San Diego	Advertising Services	Community & Media Relations	-+'
2770	01/08/0	I a Prensa San Diego	Advertising Services	Community & Media Relations	
		9 The Union Tribune Publishing Compar		Community & Media Relations	_ 4
2771		The Union Tribune Publishing Compa	Advertising Services	Community & Media Relations	
2772			Printing Services	Community & Media Relations	5
1465		9 Durra Ink	Travel Reimbursement	Computer Systems & Services	
91851	11/18/0	8 Vincent S. Perez	Services Provided	Computer Systems & Services	13
		8 Southland Technology	Student Right to Know Subscription	Computer Systems & Services	3
32101		8 California Community Colleges		Computer Systems & Services	
92101 92105		8 Digicert	Computer Software	Computer Systems & Services	
92101 92105	12/02/0	Olidera Direct Inc	Toner Cartridges	Computer Systems & Services	
92101 92105 92151	12/15/0	8 More Direct Inc			
92101 92105 92151 92540	12/15/0	8 Apple Computer, Inc.	Computer Peripheral		
92101 92105 92151 92540 92607	12/15/0 12/16/0		Expense Reimbursement	Continuing Education	
92101 92105 92151 92640 92607 92304	12/15/0 12/16/0 1 12/05/0 1 12/09/0	8 Apple Computer, Inc.			

92516	12/12/08	Gisel Y. Rodriguez	Expense Reimbursement	Continuing Education	110
92517	12/12/08	Gabriela Ramirez	Expense Reimbursement	Continuing Education	200
92518		Carlota Sanchez	Expense Reimbursement	Continuing Education	200
92519		Natalia Plascencia	Expense Reimbursement	Continuing Education	200
92520		Adela Kelly	Expense Reimbursement	Continuing Education	81
92521		Maria Jimenez	Expense Reimbursement	Continuing Education	200
		Salvador Hernandez	Expense Reimbursement	Continuing Education	200
92522				Continuing Education	185
92523		Hector E. Hernandez	Expense Reimbursement		80
92524		Ana I. Guerrero	Expense Reimbursement	Continuing Education	
92525		Slivia Guerra	Expense Reimbursement	Continuing Education	200
92526	12/12/08	Ricardo Z. Fernandez	Expense Reimbursement	Continuing Education	97
92527	12/12/08	Maria R. Espinoza	Expense Reimbursement	Continuing Education	56
92529	12/12/08	Laura Astorga	Expense Reimbursement	Continuing Education	103
92530	12/12/08	Lucrecia Lozano	Expense Reimbursement	Continuing Education	150
92531		Erica Quick	Expense Reimbursement	Continuing Education	200
92532		Alicia Aguilar	Expense Reimbursement	Continuing Education	200
			Expense Reimbursement	Continuing Education	192
92533		Dante A. Diaz-Trujillo		I 	200
92534		Marisol Diaz	Expense Reimbursement	Continuing Education	
92535		Alberto Cola	Expense Reimbursement	Continuing Education	106
92536	12/12/08	Wilfredo Camacho	Expense Reimbursement	Continuing Education	185
91728	11/13/08	Affordable Affairs Catering	Business/Related Expense	Counseling	418
92372	12/09/08	The Tova Company	Computer Software	Counseling	691
92292		Outrigger Team California	Outrigger Canoe Trailer	Crown Cove Aquatic Center	2,155
92401		Port Supply	Vinyl Cover	Crown Cove Aquatic Center	188
		Catalina Yachts	Sports Yacht	Crown Cove Aquatic Center	16,226
92592				CTECS Addatic Center	200
92505		Jeffrey S. Bucholtz	Consultant		
92717		Diana Avila	Travel Reimbursement	CTECS	10
92735		Women Work	Membership	CTECS	125
92018	11/25/08	Waxie Sanitary Supply	Janitorial Supplies	Custodial	14,685
92019	11/25/08	Maintex	Janitorial Supplies	Custodial	1,434
92020	11/25/08	Waxie Sanitary Supply	Janitorial Supplies	Custodial	5,561
91757		Helen R. Elias	Travel Reimbursement	Disability Support Services	323
92031		Southland Technology	Computer System	Disability Support Services	1,900
92053		Malia M. Flood	Travel Reimbursement	Disability Support Services	33
			Travel Reimbursement	Disability Support Services	-33
92054		Malia M. Flood			645
92310		Southland Technology	Computer Peripherals	Disability Support Services	
92543	12/15/08		Membership	Disability Support Services	260
92550	12/15/08	Pearson Assessments	Educational Supplies	Disability Support Services	796
91731	11/13/08	SWC Cafeterla	EOPS Care program Meal Tickets	EOPS	2,833
91743	11/13/08	Shannon M. Alisea	Care Education Grant Fall 2008	EOPS	100
91744		Summer D. Buckner	Care Education Grant Fall 2008	EOPS	100
91746		Julissa E. Burrola-Armenta	Care Education Grant Fall 2008	EOPS	100
91748		Damaris I. Gonzalez	Care Education Grant Fall 2008	EOPS	100
91749		Angelica Guardian	Care Education Grant Fall 2008	EOPS	100
_		Monika Saucedo	Care Education Grant Fall 2008	EOPS	100
91750			Care Education Grant Fall 2008	EOPS	150
91751		Shannon M. Alisea	· · · · · · · · · · · · · · · · · · ·	EOPS	150
91752		Summer D. Buckner	Care Education Grant Fall 2008		
91753		Julissa E. Burrola-Armenta	Care Education Grant Fall 2008	EOPS	150
91754	11/13/08	Damaris I. Gonzalez	Care Education Grant Fall 2008	EOPS	150
91755	11/13/08	Angelica Guardian	Care Education Grant Fall 2008	EOPS	150
91756	11/13/08	Monika Saucedo	Care Education Grant Fall 2008	EOPS	150
91758	11/13/08	Shannon M. Alisea	Care Education Grant Fatl 2008	EOPS	200
91759		Summer D. Buckner	Care Education Grant Fall 2008	EOPS	200
91760		Julissa E. Burrola-Armenta	Care Education Grant Fall 2008	EOPS	200
		Damaris I. Gonzalez	Care Education Grant Fall 2008	EOPS	200
91761				EOPS	200
91762		Angelica Guardian	Care Education Grant Fall 2008		200
91763		Monika Saucedo	Care Education Grant Fall 2008	EOPS	
91784		Better Office Supply, Inc.	Office Supplies	EOPS	398
91787	11/17/08	Federal Express	Express Postal Services	EOPS	40
91971	11/24/08	Student Award	Care Grant, Fall 2008	EOPS	100
91972		Student Award	Care Grant, Fall 2008	EOPS	100
91973		Student Award	Care Grant, Fall 2008	EOPS	100
91974		Student Award	Care Grant, Fall 2008	EOPS	150
91975		Student Award	Care Grant, Fall 2008	EOPS	150
		1	Care Grant, Fall 2008	EOPS	150
91976		Student Award			200
91977		Student Award	Care Grant, Fall 2008	EOPS	-
91978		Student Award	Care Grant, Fall 2008	EOPS	200
91979	11/24/08	Student Award	Care Grant, Fall 2008	EOPS	200
92351	12/08/08	Omar Orihuela	Expense Reimbursement	EOPS	30
92373		Gonzalo Rojas	Consultant	EOPS	16,060
92428		SWC Cafeleria	Meal Tickets for EOPS Care Program	EOPS	2,641
B1453		SWC Campus Store	EOPS Books Service Spring 2009	EOPS	300,000
		+	 	EOPS	2,176
B1455		SWC Campus Store	Care Bus Passes Spring 2009		
B1456		SWC Campus Store	Care Supply Grant Spring 2009	EOP\$	5,000
92483		Charlie R. DeLaCruz	Expense Reimbursement	Evaluations	24
92662	12/17/08	Linda M. Thrower	Travel Reimbursement	Evaluations	149
92691	12/18/08	Complete Office	Office Supplies	Evaluations	114
91797		Western Rim Constructors Inc	Construction Payment, FLSPR	Facilities Development	116,349
91848		Palmer Projections	Smartclass Cabling	Facilities Development	7,51
			Smartclass Cabling Smartclass Cabling	Facilities Development	2,949
		Palmer Projections	Omarciass Gauing	· · · · · · · · · · · · · · · · · · ·	.
91849		CIMO Compani Francis	Fund Doimhussamant	Encilities Development	12 440
	11/21/08	SWC General Fund ² SWC General Fund ²	Fund Reimbursement Fund Reimbursement	Facilities Development Facilities Development	13,446 8,66

1927		TEL CONTOURING		Facilities Development	80 24,87
1928		Ninua & Moora	Materials Testing & Inspection, FLSPR	Facilities Development	
1930		Maas Companies	Program Management Services, Prop AA	Facilities Development	32,669 13
2007		Home Depot	Miscellaneous Supplies	Facilities Development	5,51
2008	11/24/08	SWC General Fund ²	Fund Reimbursement	Facilities Development	
2021			Lumber	Facilities Development	3,74
2034			Fence Rental	Facilities Development	17
2103		Alcatraz Lock & Key	Lock Services	Facilities Development	56
2104		Jensen Drywall Inc	Maintenance Services	Facilities Development	3,37
2106		SGPA Architecture & Planning	Reimbursable Fees	Facilities Development	1
2154		ABC School Equipment Inc.	Install Restroom Partitions	Facilities Development	2,40
2155		ABC School Equipment Inc.	Install Restroom Panels	Facilities Development	3,14
2161	12/02/08	Jensen Drywall Inc	Maintenance Services	Facilities Development	9,99
2162		Paul Schubert Painting Inc	Painting Services	Facilities Development	1,65
2169		Sign Diego	Signage	Facilities Development	2,18
2175	12/02/08	Tandus Specialized Markets	Furnish and Install Carpet	Facilities Development	7,45
2176		Stanley Access Tech Lic	Install Door	Facilities Development	5,07
2187	12/03/08	Clark Security Products, Inc.	Lock Supplies and Equipment	Facilities Development	3,55
2198		Jensen Drywall Inc	Maintenance Services	Facilities Development	4,99
2199		Tandus Specialized Markets	Furnish and Install Carpet	Facilities Development	9,90
2201	12/03/08	Construction Testing & Engineering	Materials Testing	Facilities Development	4,70
2202		Maas Companies	Program Management Services	Facilities Development	17,32
2377		Tandus Specialized Markets	Furnish and Install Carpet	Facililles Development	2,99
2378	12/00/08	Tandus Specialized Markets	Furnish and Install Carpet	Facilities Development	7,47
2382		AT&T/MCI	Telephone Service	Facilities Development	10
2382			Moving of Electronic Doors	Facilities Development	11,42
2384		Southland Technology	Bretford Lecterns	Facilities Development	5,72
2402		Clark Security Products, Inc.	Lock Supplies and Equipment	Facilities Development	2'
2402		Clark Security Products, Inc.	Lock Supplies and Equipment	Facilities Development	59
2415		Casper Company	Abatement Services	Facilities Development	2,8
2446		Roof Construction	Release of Retention for Gym 800/850	Facilities Development	40,43
2461		Southland Technology	Epson Projectors	Facilitles Development	5,8
		Ferguson Enterprises, Inc.	Plumbing Supplies	Facilities Development	80
2485		City Treasurer S.D.Water Dept.	Utilities	Facilities Development	40
2511		Southwest Contracting	Maintenance Services	Facilities Development	4,60
2545		Jensen Drywall Inc	Maintenance Services	Facilities Development	3,91
92564		Paul Schübert Painting Inc	Painting Services	Facilities Development	6
2565		OCB Reprographics	Printing Services	Facilities Development	1
92566		Advanced Acoustic Contractors Inc	Furnish and Install Tile	Facilities Development	8,8
92567		Resner Builders Hardware Inc	Maintenance Services	Facilities Development	9.
92668		ABC School Equipment Inc.	Marker Boards	Facilities Development	7
92572		ABC School Equipment Inc.	Marker Boards	Facilities Development	1,10
92573		American Fence Co Inc	Construction Fence Rental	Facilities Development	17
92585		Dixleline Lumber Company	Lumber	Facilitles Development	
92593 92597		Parron Hall Corp.	Furniture Removal Services	Facilities Development	2,9
_		Paul Schubert Painting Inc	Interior Walls Painting, 105 Bldg	Facilities Development	6,2
92612		Paul Schubert Painting Inc	Interior Walls Painting, 1600 Bldg	Facilities Development	2,3
92613	12/17/09	RB Express Electric Inc	Light Fixtures Installation	Facilities Development	1,5
32629		Paul Schubert Painting Inc	Prime & Painting Services, 213	Facilities Development	5
92636		Paul Schubert Painting Inc	Prime & Painting Services, CIS	Facilities Development	3,7
92638		Construction Testing & Engineering	Testing & Inspection, HEC-SY	Facilities Development	5,5
92658		SGPA Architecture & Planning	Reprographic Services	Facilitles Development	
92660			Ceiling Painting, 105	Facilities Development	1,6
92661		Paul Schübert Painting Inc SGPA Architecture & Planning	Architectural Services	Facilities Development	8,€
2665		Nielsen Construction Ca.	Construction Management, HEC-SY	Facilities Development	16,0
92666		Huntington Pacific Corp.	Asphalt Material, Lot D	Facilities Development	9,9
2667			Materials Testing & Inspection	Facilities Development	4,7
2668	12/1//08	Ninyo & Moore Construction Testing & Engineering	Testing & Inspection Services	Facilities Development	7,0
2669	12/1//08	Construction Testing & Engineering	Testing & Inspection Services	Facilities Development	1,4
2670		Tri-Signal Integration Inc	Fire Alarm Inspection, HEC-SY	Facilities Development	1,
2677	12/18/08	Tandus Specialized Markets	Carpet & Installation	Facilities Development	8,
2686	12/18/08	Advance Communications Cabling Co.	Network Installation	Facilities Development	5,
2716			Maintenance Services	Facilities Development	
2721		Resner Builders Hardware Inc	Inspection Testing Services	Facilities Development	_1,
2723		Construction Testing & Engineering	Signage	Facilities Development	1,
2732		Sign Diego	Maintenance Services	Facilities Development	1,
2740		Intra Link Communications Inc	Furnish and Install Network Cabling	Facilities Development	8.
2745	01/06/09	Intra Link Communications Inc	Maintenance Services	Facilities Development	4.
2747		Jensen Drywall Inc	Furniture	Facilities Development	5,
2748		Parron Hall Corp.	Construction Payment #9 San Ysidro	Facilities Development/HEC S.Y.	564,
2750	01/06/08	Jaynes Corporation of California	Construction Management Services	Facilities Development/HEC S.Y.	43,
1732	11/13/08	Nielsen Construction Ca.		Facilities Development/HEC S.Y.	3,
1733	11/13/08	Alcatraz Lock & Key	Lock Services	Facilities Development/HEC S.Y.	12,
1734		State Consulting & Inspection Servi	Inspector of record for San Ysidro	Facilities Development/HEC S.Y.	288,
11738	11/13/08	California Bank & Trust	Retention Payment for San Ysidro	Facilities Development/HEC S.Y.	8
1991		SGPA Architecture & Planning	Construction Administration		50
2006	11/24/08	California Bank & Trust	Retention Payment, HEC-SY	Facilities Development/HEC S.Y.	10
2128	12/02/08	State Consulting & Inspection Servi	Construction Inspector	Facilities Development/HEC S.Y.	458
92626	12/17/08	Jaynes Corporation of California	Construction Payment, HEC-SY	Facilities Development/HEC S.Y.	458,
92365		RBF Consulting	Construction Administration Services	Facilities Development/Perimeter Road	
91721	11/12/08	Connie Vera	Marketing Seminar for MEFC	Family Resource Center	-
_	11/21/08	Milton Associates	Promotional Items	Family Resource Center	+
91879		Lakeshore Learning Materials	Educational Supplies	Family Resource Center	1

92302					
	12/05/08	ABCPR & First Aid of San Diego	CPR and First Aid Training	Family Resource Center	1,420
92458	12/11/08	Copy Link, Inc.	Office Equipment	Family Resource Center	848
92502	12/12/08	National School District	Bus Transportation	Family Resource Center	248
92627	12/17/08	Supreme Catering	Business/Expense Related	Family Resource Center	800
92711	12/19/08	So Cal Fire & Safety	Fire Extinguishers	Family Resource Center	172
92736		ABC School Supply Inc	Office Supplies	Family Resource Center	49
92755		YMCA Child Resource Service		Family Resource Center	50
91705		ECO Imaging Systems		Financial Aid	321
			_	Financial Aid	169
91717		Sehi Computer Products Inc			570
91949		Mark C. Brown		Financial Aid	
91950		Katherine S. Johnson		Financial Ald	570
91951	11/22/08	Linda M. Thrower		Financial Aid	601
91952	11/22/08	Adrianne R. Chun	Travel Reimbursement	Financial Aid	348
91953	11/22/08	Jason P. Judkins	Travel Reimbursement	Financial Aid	473
91954	11/22/08	Antonio Melchor	Travel Reimbursement	Financial Ald	398
91993	11/24/08	CCCSFAAA	Conference Registration	Financial Aid	500
92058	11/26/08		Conference Registration	Financial Aid	299
92133	12/02/08		Toner Cartridges	Financial Aid	243
			Institutional Liabilities	Financial Aid	5,692
92366		SWC Student FAF			876
92367		SWC Student FAF	Institutional Liabilities	Financial Aid	
92371		Bank of America	Institutional Liabilities	Financial Aid	789
92437	12/11/08	SWC Student FAF	Institutional Liabilities	Financial Aid	4,996
92604	12/16/08	Durra Ink	Printing & Mailing Services, Fivers	Financial Aid	2,460
91737		SWC Campus Store	Cotop Allocation for NSF Checks	Fiscal Services	37
91742		SWC Student Services	Cotop Allocation	Fiscal Services	309
91880		Federal Express	Express Postal Services	Fiscal Services	22
91934		Laura Sales Custodian of Revolving	Credit Card, Travel	Fiscal Services	550
		Laura Sales Custodian of Revolving	Revolving Check	Fiscal Services	1,627
91938					
91939		Laura Sales Custodian of Revolving	Revolving Check	Fiscal Services	400
91940		Laura Sales Custodian of Revolving	Revolving Check	Fiscal Services	830
91941	11/21/08	Laura Sales Custodian of Revolving	Revolving Check	Fiscal Services	790
91942	11/21/08	Laura Sales Custodian of Revolving	Revolving Check	Fiscal Services	561
91980	11/24/08	SWC General Fund ²	Fund Reimbursement	Fiscal Services	103
91981	11/24/08	SWC General Fund ²	"A"-tax Setup	Fiscal Services	77
92037		Minh Q. Ngo	Warrant Re-issue	Fiscal Services	105
92040		Laura Sales Custodian of Revolving	Revolving Check	Fiscal Services	120
			Travel Reimbursement	Fiscal Services	100
92082		Laura Sales Custodian of Revolving			578
92085		Laura Sales Custodian of Revolving	Revolving Fund	Fiscal Services	
92322	12/08/08	SWC ASO	Duplicate ID Fees	Fiscal Services	1,145
92323	12/08/08	SWC Student Services	GOTOP Altocation	Fiscal Services	106
92324	12/08/08	SWC Campus Store	COTOP Allocation	Fiscal Services	66
92326	12/08/08	SWC ASO	ASO Card for Fall 2008 and Spring 2009	Fiscal Services	194,888
92364	12/09/08	SWC General Fund	Repay Fund 3	Fiscal Services	10,941
92457		SWC Campus Store	Otay Mesa Collection	Fiscal Services	208
92586		SWC Campus Store		Fiscal Services	104
92600		Patricia S. Fox		Fiscal Services	237
				Fiscal Services	22
92675		Laura Sales Custodian of Revolving	ļ u		780
92676		Laura Sales Custodian of Revolving		Fiscal Services	
92689		Laura Sales Custodian of Revolving	Revolving Fund Reimbursement	Fiscal Services	1,710
92697		Laura Sales Custodian of Revolving		Fiscal Services	72
92698	12/18/08	Laura Sales Custodian of Revolving	V	Fiscal Services	32
92699	12/18/08	Laura Sales Custodian of Revolving	Revolving Fund Reimbursement	Fiscal Services	22
92720		Laura Sales Custodian of Revolving	Revolving Fund Reimbursement	Fiscal Services	309
92722		SWC Student FAF	Educational Services	Fiscal Services	57
92753		Southland Envelope	Envelopes	Fiscal Services	251
92320		Tiger Direct Inc	Computer Peripherals	Food Services	1,212
		Jean Roesch	Travel Reimbursement	Governing Board	187
91946				Second Found	
00000	44100000	Torogo D. Volledelid	I Trough Roimhiumanant	Coverning Board	
92066		Teresa P. Valladolid	Travel Reimbursement	Governing Board	20
92605	12/16/08	David J. Agosto	Expense Reimbursement	Governing Board	20 44
92605 92757	12/16/08 01/06/09	David J. Agosto Teresa P. Valladolid	Expense Reimbursement Expense Reimbursement	Governing Board Governing Board	20 44 9
92605	12/16/08 01/06/09 12/18/08	David J. Agosto Teresa P. Valladolid Federal Express	Expense Reimbursement Expense Reimbursement Express Mailing Services	Governing Board Governing Board Grants	20 44 9 41
92605 92757	12/16/08 01/06/09	David J. Agosto Teresa P. Valladolid Federal Express	Expense Reimbursement Expense Reimbursement	Governing Board Governing Board	20 44 9 41 421
92605 92757 92687	12/16/08 01/06/09 12/18/08 11/12/08	David J. Agosto Teresa P. Valladolid Federal Express	Expense Reimbursement Expense Reimbursement Express Mailing Services	Governing Board Governing Board Grants	20 44 9 41
92605 92757 92687 91690 91691	12/16/08 01/06/09 12/18/08 11/12/08 11/12/08	David J. Agosto Teresa P. Valladolid Federal Express Lowe's Robert E. Womack, J.	Expense Reimbursement Expense Reimbursement Express Mailing Services Material for Grounds Department	Governing Board Governing Board Grants Grounds	20 44 9 41 421
92605 92757 92687 91690 91691 91697	12/16/08 01/06/09 12/18/08 11/12/08 11/12/08 11/12/08	David J. Agosto Teresa P. Valladolid Federal Express Lowe's Robert E. Womack, J. Home Depot	Expense Reimbursement Expense Reimbursement Express Mailing Services Material for Grounds Department Expense Reimbursement Material for Grounds Department	Governing Board Governing Board Grants Grounds Grounds Grounds Grounds	20 44 9 41 421 90 91
92605 92757 92687 91690 91691 91697 91698	12/16/08 01/06/09 12/18/08 11/12/08 11/12/08 11/12/08 11/12/08	David J. Agosto Teresa P. Valladolid Federal Express Lowe's Robert E. Womack, J. Home Depot Home Depot	Expense Reimbursement Expense Reimbursement Express Mailing Services Material for Grounds Department Expense Reimbursement Material for Grounds Department Material for Grounds Department	Governing Board Governing Board Grants Grounds Grounds Grounds Grounds Grounds	20 44 9 41 421 90 91 210
92605 92757 92687 91690 91691 91697 91698 91802	12/16/08 01/06/09 12/18/08 11/12/08 11/12/08 11/12/08 11/12/08 11/17/08	David J. Agosto Teresa P. Valladolid Federal Express Lowe's Robert E. Womack, J. Home Depot Home Dapot Lowe's	Expense Reimbursement Expense Reimbursement Express Mailing Services Material for Grounds Department Expense Reimbursement Material for Grounds Department Material for Grounds Department Grounds Materials	Governing Board Governing Board Grants Grounds Grounds Grounds Grounds Grounds Grounds Grounds	20 44 9 41 421 90 91 210
92605 92757 92687 91690 91691 91697 91698 91802 91803	12/16/08 01/06/09 12/18/08 11/12/08 11/12/08 11/12/08 11/12/08 11/17/08 11/17/08	David J. Agosto Teresa P. Valladolid Federal Express Lowe's Robert E. Womack, J. Home Depot Home Depot Lowe's Lowe's	Expense Reimbursement Expense Reimbursement Express Mailing Services Material for Grounds Department Expense Reimbursement Material for Grounds Department Material for Grounds Department Grounds Materials Grounds Materials	Governing Board Governing Board Grants Grounds Grounds Grounds Grounds Grounds Grounds Grounds Grounds Grounds	20 44 9 41 421 90 91 210 196 359
92605 92757 92687 91690 91691 91697 91698 91802 91803 92178	12/16/08 01/06/09 12/18/08 11/12/08 11/12/08 11/12/08 11/12/08 11/17/08 11/17/08 11/17/08 12/02/08	David J. Agosto Teresa P. Valladolid Federal Express Lowe's Robert E. Womack, J. Home Depot Home Depot Lowe's Lowe's Robert E. Womack, J.	Expense Reimbursement Expense Reimbursement Express Mailing Services Material for Grounds Department Expense Reimbursemeni Material for Grounds Department Material for Grounds Department Grounds Materials Grounds Materials Expense Relmbursement	Governing Board Governing Board Grants Grounds	20 44 9 41 421 90 91 210 196 359
92605 92757 92687 91690 91691 91697 91698 91802 91803 92178 92354	12/16/08 01/06/09 12/18/08 11/12/08 11/12/08 11/12/08 11/12/08 11/17/08 11/17/08 12/02/08 12/08/08	David J. Agosto Teresa P. Valladolid Federal Express Lowe's Robert E. Womack, J. Home Depot Home Depot Lowe's Lowe's Robert E. Womack, J.	Expense Reimbursement Expense Reimbursement Express Mailing Services Material for Grounds Department Expense Reimbursemeni Material for Grounds Department Material for Grounds Department Grounds Materials Grounds Materials Expense Reimbursement Grounds Supplies	Governing Board Governing Board Grants Grounds	20 44 9 41 421 90 91 210 196 359 39
92605 92757 92687 91690 91691 91697 91698 91802 91803 92178 92354 92355	12/16/08 01/06/09 12/18/08 11/12/08 11/12/08 11/12/08 11/12/08 11/17/08 11/17/08 12/02/08 12/08/08	David J. Agosto Teresa P. Valladolid Federal Express Lowe's Robert E. Womack, J. Home Depot Home Depot Lowe's Lowe's Robert E. Womack, J. Lowe's Robert E. Womack, J.	Expense Reimbursement Expense Reimbursement Express Mailing Services Material for Grounds Department Expense Reimbursemeni Material for Grounds Department Material for Grounds Department Grounds Materials Grounds Materials Expense Reimbursement Grounds Supplies Grounds Supplies	Governing Board Governing Board Grants Grounds	20 44 9 41 421 90 91 210 196 359 39 266
92605 92757 92687 91690 91691 91697 91698 91802 91803 92178 92354	12/16/08 01/06/09 12/18/08 11/12/08 11/12/08 11/12/08 11/12/08 11/17/08 11/17/08 12/02/08 12/08/08	David J. Agosto Teresa P. Valladolid Federal Express Lowe's Robert E. Womack, J. Home Depot Home Depot Lowe's Lowe's Robert E. Womack, J.	Expense Reimbursement Expense Reimbursement Express Mailing Services Material for Grounds Department Expense Reimbursemeni Material for Grounds Department Material for Grounds Department Grounds Materials Grounds Materials Expense Reimbursement Grounds Supplies Grounds Supplies Grounds Supplies	Governing Board Governing Board Grants Grounds	20 44 9 41 421 90 91 210 196 359 266 155
92605 92757 92687 91690 91691 91697 91698 91802 91803 92178 92354 92355	12/16/08 01/06/09 12/18/08 11/12/08 11/12/08 11/12/08 11/12/08 11/17/08 11/17/08 11/17/08 12/02/08 12/08/08 12/08/08	David J. Agosto Teresa P. Valladolid Federal Express Lowe's Robert E. Womack, J. Home Depot Home Depot Lowe's Lowe's Robert E. Womack, J.	Expense Reimbursement Expense Reimbursement Express Mailing Services Material for Grounds Department Expense Reimbursemeni Material for Grounds Department Material for Grounds Department Grounds Materials Grounds Materials Expense Reimbursement Grounds Supplies Grounds Supplies	Governing Board Governing Board Grants Grounds	20 44 9 41 421 90 91 210 196 359 39 266
92605 92757 92687 91690 91691 91697 91698 91802 91803 92178 92364 92355 92356	12/16/08 01/06/09 12/18/08 11/12/08 11/12/08 11/12/08 11/12/08 11/17/08 11/17/08 12/02/08 12/08/08 12/08/08 12/08/08	David J. Agosto Teresa P. Valladolid Federal Express Lowe's Robert E. Womack, J. Home Depot Home Dapot Lowe's	Expense Reimbursement Expense Reimbursement Express Mailing Services Material for Grounds Department Expense Reimbursemeni Material for Grounds Department Material for Grounds Department Grounds Materials Grounds Materials Expense Reimbursement Grounds Supplies Grounds Supplies Grounds Supplies	Governing Board Governing Board Grants Grounds	20 44 9 41 421 90 91 210 196 359 39 266 155 274
92605 92757 92687 91690 91691 91697 91698 91802 91803 92178 92354 92355 92356 92357 92358	12/16/08 01/06/09 12/18/08 11/12/08 11/12/08 11/12/08 11/12/08 11/17/08 11/17/08 12/02/08 12/08/08 12/08/08 12/08/08 12/08/08	David J. Agosto Teresa P. Valladolid Federal Express Lowe's Robert E. Womack, J. Home Depot Home Depot Lowe's Home Depot Home Depot Home Depot	Expense Reimbursement Expense Reimbursement Expense Mailing Services Material for Grounds Department Expense Reimbursemeni Material for Grounds Department Material for Grounds Department Grounds Materials Grounds Materials Expense Relmbursement Grounds Supplies Grounds Supplies Grounds Supplies Grounds Supplies Grounds Supplies Grounds Supplies	Governing Board Governing Board Grants Grounds	20 44 9 41 421 90 91 210 196 359 39 266 155 274 59 105
92605 92757 92687 91690 91691 91693 91693 91802 91803 92178 92354 92355 92355 92357 92358	12/16/08 01/06/09 12/18/08 11/12/08 11/12/08 11/12/08 11/12/08 11/17/08 11/17/08 12/02/08 12/08/08 12/08/08 12/08/08 12/08/08 12/08/08	David J. Agosto Teresa P. Valladolid Federal Express Lowe's Robert E. Womack, J. Home Depot Lowe's Lowe's Lowe's Lowe's Lowe's Lowe's Lowe's Lowe's Lowe's Home Depot Lowe's Lowe's Lowe's Lowe's Lowe's Lowe's Home Depot	Expense Reimbursement Expense Reimbursement Express Mailing Services Material for Grounds Department Expense Reimbursement Material for Grounds Department Material for Grounds Department Grounds Materials Grounds Materials Expense Reimbursement Grounds Supplies	Governing Board Governing Board Grants Grounds	20 44 9 41 421 90 91 210 196 359 39 266 155 274 59 105 6,538
92605 92757 92687 91690 91691 91697 91698 91802 91803 92178 92354 92355 92356 92357 92388 92389 92398	12/16/08 01/06/09 12/18/08 11/12/08 11/12/08 11/12/08 11/12/08 11/17/08 11/17/08 12/02/08 12/08/08 12/08/08 12/08/08 12/08/08 12/08/08 12/08/08 12/09/08	David J. Agosto Teresa P. Valladolid Federal Express Lowe's Robert E. Womack, J. Home Depot Home Depot Lowe's Lowe's Robert E. Womack, J. Lowe's Lowe's Lowe's Lowe's Lowe's Lowe's Lowe's Lowe's Home Depot Home Depot Home Depot Turf Maker Simplot Partners	Expense Reimbursement Expense Reimbursement Express Mailing Services Material for Grounds Department Expense Reimbursemeni Material for Grounds Department Material for Grounds Department Grounds Materials Grounds Materials Expense Relmbursement Grounds Supplies	Governing Board Governing Board Grants Grounds	20 44 9 41 421 90 91 210 196 359 266 155 274 59 105 6,538
92605 92767 92687 91690 91690 91691 91697 91803 92178 92354 92355 92356 92357 92358 92388 92388 92389 92396	12/16/08 01/06/09 12/18/08 11/12/08 11/12/08 11/12/08 11/17/08 11/17/08 12/02/08 12/08/08 12/08/08 12/08/08 12/08/08 12/08/08 12/08/08 12/08/08 12/08/08 12/08/08 12/08/08	David J. Agosto Teresa P. Valladolid Federal Express Lowe's Robert E. Womack, J. Home Depot Home Depot Lowe's Lowe's Lowe's Lowe's Lowe's Lowe's Lowe's Turf Maker Simplot Partners Robert E. Womack, J.	Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Mailing Services Meterial for Grounds Department Expense Reimbursement Material for Grounds Department Material for Grounds Department Grounds Materials Grounds Materials Expense Reimbursement Grounds Supplies Red Painted Mulch Expense Reimbursement	Governing Board Governing Board Grants Grounds	20 44 9 41 421 90 91 210 196 359 266 155 274 59 105 6,538 1,748
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92605 92767 92687 91690 91690 91691 91697 91803 92178 92354 92355 92356 92357 92358 92388 92388 92389 92396	12/16/08 01/06/09 12/18/08 11/12/08 11/12/08 11/12/08 11/12/08 11/17/08 11/17/08 12/02/08 12/08/08 12/08/08 12/08/08 12/08/08 12/08/08 12/09/08 12/09/08 12/11/08 12/11/08	David J. Agosto Teresa P. Valladolid Federal Express Lowe's Robert E. Womack, J. Home Depot Home Dapot Lowe's Lower's Lowe's Low	Expense Reimbursement Expense Reimbursement Expense Mailing Services Material for Grounds Department Expense Reimbursement Material for Grounds Department Material for Grounds Department Material for Grounds Department Grounds Materials Expense Reimbursement Grounds Supplies Grounds Painted Mulch Expense Reimbursement Grounds Supplies Grounds Supplies Grounds Supplies Grounds Supplies Grounds Supplies Grounds Supplies	Governing Board Governing Board Grants Grounds	20 44 9 41 421 90 91 210 196 359 266 155 274 59 105 6,538 1,748 90 234
92605 92757 92687 91690 91691 91697 91898 91802 91803 92178 92356 92356 92357 92358 92389 92399 92394 92342	12/16/08 01/06/09 12/18/08 11/12/08 11/12/08 11/12/08 11/12/08 11/17/08 11/17/08 12/02/08 12/08/08 12/08/08 12/08/08 12/08/08 12/08/08 12/09/08 12/09/08 12/11/08 12/11/08	David J. Agosto Teresa P. Valladolid Federal Express Lowe's Robert E. Womack, J. Home Depot Home Depot Lowe's Robert E. Womack, J. Lowe's Lowe's Lowe's Lowe's Lowe's Lowe's Some Depot Lowe's	Expense Reimbursement Expense Reimbursement Expense Mailing Services Material for Grounds Department Expense Reimbursemeni Material for Grounds Department Material for Grounds Department Grounds Materials Grounds Materials Expense Reimbursement Grounds Supplies	Governing Board Governing Board Grants Grounds	20 44 9 41 421 90 91 210 196 359 369 266 155 274 59 105 6,538 1,748 90 234 318
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1200000 Language Campus Carda by Loli Gamiel Say Print Carda Health Common Commo				Expense Reimbursement		800
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		12/12/08	William C. Kinney			293
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92441 12/11/08 Catherine L. McJannet Expense Reimbursement III.C. at Otay Mesa 92469 12/12/08 Willy's Electronic Supply Co., Inc. Electronic Supplies HEC at Otay Mesa 92487 12/12/08 Catherine L. McJannet Travel Reimbursement HEC at Otay Mesa 92488 12/12/08 Denise A. Kohler Travel Reimbursement HEC at Otay Mesa 92606 12/16/08 Gaumard Sclentific Patient Simulator Training HEC at Otay Mesa 92608 12/17/08 B & H Photo Video, Inc. Photographic Equipment HEC at Otay Mesa 92604 12/17/08 Denise A. Kohler Travel Reimbursement HEC at Otay Mesa 92604 12/17/08 GSNA Conference Registration HEC at Otay Mesa 92607 12/17/08 Sandra J. Tyahla Expense Reimbursement HEC at Otay Mesa 91608 11/12/08 Spectra Office Supplies HEC at San Ysidro 91608 11/12/08 Troxell Communications Plastic Utility Cart HEC at San Ysidro		12/11/08	Catherine L. McJannet	Expense Reimbursement		152
92487 12/12/08 Catherine L. McJannet Travel Reimbursement HEC at Otay Mesa 92487 12/12/08 Denise A. Kohler Travel Reimbursement HEC at Otay Mesa 92488 12/12/08 Denise A. Kohler Patient Simulator Training HEC at Otay Mesa 92606 12/18/08 Gaumard Scientific Patient Simulator Training HEC at Otay Mesa 92605 12/17/08 B & H Photo Video, Inc. Photographic Equipment HEC at Otay Mesa 92654 12/17/08 Denise A. Kohler Travel Reimbursement HEC at Otay Mesa 92657 12/17/08 SGNA Conference Registration HEC at Otay Mesa 92672 12/17/08 Sandra J. Tyahla Expense Reimbursement HEC at Otay Mesa 91683 11/12/08 Spectra Office Supplies HEC at San Ysidro 91888 11/12/08 Troxell Communications Plastic Utility Cart HEC at San Ysidro		12/11/08	RiCatherine L. McJannet	Expense Reimbursement		65
92487 12/12/08 Catherine L. McJannet Travel Reimbursement HEC at Otay Mesa 92488 12/12/08 Denise A. Kohler Travel Reimbursement HEC at Otay Mesa 92606 12/16/08 Gaumard Scientific Patient Simulator Training HEC at Otay Mesa 92623 12/17/08 B & H Photo Video, Inc. Photographic Equipment HEC at Otay Mesa 92654 12/17/08 Denise A. Kohler Travel Reimbursement HEC at Otay Mesa 92657 12/17/08 SGNA Conference Registration HEC at Otay Mesa 92672 12/17/08 Sandra J. Tyahla Expense Reimbursement HEC at Otay Mesa 91683 11/12/08 Spectra Office Supplies HEC at San Ysidro 91881 11/12/08 Troxell Communications Plastic Utility Cart HEC at San Ysidro		12/12/08	Willy's Electronic Supply Co., Inc.			224
92488 12/12/08 Denise A. Kohler Travel Reimbursement HEC at Otay Mesa 92806 12/18/08 Gaumard Scientific Patient Simulator Training HEC at Otay Mesa 92823 12/17/08 B & H Photo Video, Inc. Photographic Equipment HEC at Otay Mesa 92854 12/17/08 Denise A. Kohler Travel Reimbursement HEC at Otay Mesa 92857 12/17/08 SGNA Conference Registration HEC at Otay Mesa 92872 12/17/08 Sandra J. Tyahla Expense Reimbursement HEC at Otay Mesa 92873 11/12/08 Spectra Office Supplies HEC at San Ysidro 91883 11/12/08 Troxell Communications Plastic Utility Cart HEC at San Ysidro	-	12/12/08	Catherine L. McJannet			1,930
92806 12/18/08 Gaumard Scientific Patient Simulator Training REC at Citay Messa 92823 12/17/08 B & H Photo Video, Inc. Photographic Equipment HEC at Otay Messa 92854 12/17/08 Denise A. Kohler Travel Reimbursement HEC at Otay Messa 92857 12/17/08 SGNA Conference Registration HEC at Otay Messa 92857 12/17/08 Sandra J. Tyahla Expense Reimbursement HEC at Otay Messa 92857 12/17/08 Spectra Office Supplies HEC at San Ysidro 91883 11/12/08 Troxell Communications Plastic Utility Cart HEC at San Ysidro		12/12/08	Denise A. Kohler			1,500
92623 12/17/08 B & H Photo Video, Inc. Photographic Equipment HEC at Otay Mesa 92654 12/17/08 Denise A. Kohler Travel Reimbursement HEC at Otay Mesa 92657 12/17/08 SGNA Conference Registration HEC at Otay Mesa 92672 12/17/08 Sandra J. Tyahla Expense Reimbursement HEC at Otay Mesa 91683 11/12/08 Spectra Office Supplies HEC at San Ysidro 91683 11/12/08 Troxell Communications Plastic Utility Cart HEC at San Ysidro		12/16/0	B Gaumard Scientific			52
92654 12/17/08 Denise A. Kohler Travel Reimbursement HEC at Olay Mesa 92657 12/17/08 SGNA Conference Registration HEC at Olay Mesa 92672 12/17/08 Sandra J. Tyahla Expense Reimbursement HEC at Olay Mesa 91683 11/12/08 Spectra Office Supplies HEC at San Ysidro 91683 11/12/08 Troxell Communications Plastic Utility Cart HEC at San Ysidro		12/17/0	B & H Photo Video, Inc.			10
92857 12/17/08 SGNA Conference Registration Inicia at oasy Missa 92672 12/17/08 Sandra J. Tyahla Expense Reimbursement HEC at Otay Mesa 91683 11/12/08 Spectra Office Supplies HEC at San Ysidro 91888 11/12/08 Troxell Communications Plastic Utility Cart HEC at San Ysidro		12/17/0	8 Denise A. Kohler			57
92672 12/17/08 Sandra J. Tyahla Expense Reimbursement ILC at olar miss.		12/17/08	8 SGNA			17
91683 11/12/08 Spectra Office Supplies FIEC at oair failure 91688 11/12/08 Troxell Communications Plastic Utility Cart HEC at San Ysidro		12/17/0	8 Sandra J. Tyahla	 		11
91688 11/12/08 Troxell Communications Plastic Utility Carr III.2 at Carry Visit		11/12/0	8 Spectra			18
Later to the later than the later th	91688	11/12/0	8 Troxell Communications	Medical Supplies and Equipment	HEC at San Ysidro	3,36
91689 11/12/08 Edwards Cameron Medical Supply Medical Supplies and Equipment HEC at San Ystoro 91724 11/12/08 Office Depot Business Services Divisio Office Supplies HEC at San Ystoro HEC at San Ystoro HEC at San Ystoro	91689	11/12/0	8 Edwards Cameron Medical Supply	Weine Cupplies and Equipment		74:

91725	11/12/08	Office Depot Business Services Divisio	Office Supplies	HEC at San Yaldro	380
91726		Office Depot Business Services Divisio		HEC at San Ysidro	429
91764				HEC at San Ysidro	109
		Office Depot Business Services Divisio			
91765	1	Office Depot Business Services Divisio	· · · · - · · - ·	HEC at San Ysidro	404
91766		Office Depot Business Services Divisio		HEC at San Ysidro	579
91767		Office Depot Business Services Divisio		HEC at San Ysidro	219
91769	11/13/08	Office Depot Business Services Divisio	Office Supplies	HEC at San Ysldro	636
91775	11/13/08	Office Depot Business Services Divisio	Office Supplies	HEC at San Ysidro	897
91807	11/17/08	Office Depot Business Services Divisio	Office Supplies	HEC at San Ysidro	294
91808		Office Depot Business Services Divisio		HEC at San Ysidro	253
91809		Office Depot Business Services Divisio		HEC at San Ysidro	684
91810		Office Depot Business Services Divisio		HEC at San Ysidro	1,443
	1				804
91811		Office Depot Business Services Divisio		HEC at San Ysidro	
91812		Office Depot Business Services Divisio		HEC at San Ysldro	589
91813		Office Depot Business Services Divisio		HEC at San Ysidro	390
91814	11/17/08	Troxell Communications	Video Equipment	HEC at San Ysidro	2,285
91815	11/17/08	Lisa Smolen	Adaptive Technology Software & Equipm	HEC at San Ysidro	4,988
91816	11/17/08	B & H Photo Video, Inc.	Photographic Equipment	HEC at San Ysidro	875
91817	11/17/08	MacGill & Co.	ADA Equipment	HEC at San Ysidro	661
91819		Guitar Center, Inc.	PA System	HEC at San Ysidro	822
91821		RSPE Audio Solution Inc	Audio Equipment	HEC at San Ysidro	101
I		Southland Technology	POS Printer	HEC at San Ysidro	773
91822					
91823		Sehl Computer Products Inc	Computer Peripherals	HEC at San Ysidro	3,141
91826		Sehl Computer Products Inc	Computer Peripherals	HEC at San Ysidro	7,539
91828		More Direct Inc	Electronic Cables	HEC at San Ysidro	56
91829		More Direct Inc	DVD/VCR Players	HEC at San Ysidro	851
91831	11/17/08	More Direct Inc	Toner Cartridges	HEC at San Ysldro	1,836
91832		Office Depot Business Services Division		HEC at San Ysidro	1,249
91833		Office Depot Business Services Division		HEC at San Ysidro	670
91834		Willy's Electronic Supply Co., Inc.		HEC at San Ysidro	642
91835		Hopkins Uniform Company		HEC at San Ysidro	107
91846		Dick Blick Holdings		HEC at San Ysidro	346
91847		Complete Office	Office Supplies	HEC at San Ysidro	48
91855		Sehi Computer Products Inc	Scanner	HEC at San Ysidro	956
91857		More Direct Inc	Office Equipment	HEC at San Ysidro	810
91864	11/19/08	More Direct Inc	Computer Accessories	HEC at San Ysidro	48
91866	11/19/08	Borders Inc	Publications	HEC at San Ysidro	114
91867	11/19/08	Nasco West	Art Supplies	HEC at San Ysidro	507
91869		Edwards Cameron Medical Supply		HEC at San Ysidro	126
91892		Southland Technology		HEC at San Ysidro	687
91989		Southland Technology	· · · · · · · · · · · · · · · · · · ·	HEC at San Ysidro	733
		·			
92022		Southland Technology	Flat Panel HDTV	HEC at San Ysidro	2,753
92074		San Ysidro Business Association	Business Directory Advertising	HEC at San Ysidro	300
92092		Copy Link, Inc.		HEC at San Ysidro	1,098
92125	12/02/08	Scantron Corp.	Test Scoring Machine	HEC at San Ysidro	2,844
92126	12/02/08	Yamada Enterprises	Book Return	HEC at San Ysidro	3,190
92127	12/02/08	Sehi Computer Products Inc	Computers and Peripherals	HEC at San Ysidro	728
92183	12/03/08	Southland Technology	Computer Software	HEC at San Ysidro	3,116
92184		Edwards Cameron Medical Supply	Medical Table	HEC at San Ysidro	3,191
92185		Ergocube		HEC at San Ysidro	185
92186		_	* '	HEC at San Ysidro	417
		Academic Superstore	•		
92189		Jose-Roberto Leyva-Garcia		HEC at San Ysidro	219
92194		Complete Office		HEC at San Ysidro	150
92222		Cardiac Sciences		HEC at San Ysidro	1,736
92315		Displays 2 Go		HEC at San Ysidro	499
92316	12/08/08	Belnick, Inc	Dictionary Stand	HEC at San Ysidro	185
92317	12/08/0B	The Ellis Co	Furnish and Install Curtains	HEC at San Ysidro	1,334
92625		Blackboard Inc	Value-Loading System & Software	HEC at San Ysidro	14,280
92685		Best Buy Gov, LLC	Appliances	HEC at San Ysidro	1,007
B1461		Laerdal Medical Corp.	Open Order, Certification Cards	HEC-NC	3,000
91740		Federico G. Buch	Expense Reimbursement	Human Resources	100
91741		Efrain O. Jimenez		Human Resources	25
91915	11/21/08	Sharp Rees Stealy Medical Centers	Pre-Employment Physical	Human Resources	49
		Li toppytysest at livelies	Fingerprinting Fee	Human Resources	66
92051	11/26/08	Department of Justice			
92051 92056	11/26/08 11/26/08	Michael R. Kerns	- <u>-</u>	Human Resources	648
92051	11/26/08 11/26/08 12/01/08	Michael R. Kerns Federal Express	Travel Reimbursement Express Mailing Services	Human Resources Human Resources	648 30
92051 92056	11/26/08 11/26/08 12/01/08	Michael R. Kerns			648
92051 92056 92095	11/26/08 11/26/08 12/01/08 12/02/08	Michael R. Kerns Federal Express	Express Mailing Services Professional Services	Human Resources	648 30
92051 92056 92095 92130 92190	11/26/08 11/26/08 12/01/08 12/02/08 12/03/08	Michael R. Kerns Federal Express Liebert Cassidy Whitmore Viviana Govea	Express Mailing Services Professional Services Expense Reimbursement	Human Resources Human Resources Human Resources	648 30 26 102
92051 92056 92095 92130 92190 92429	11/26/08 11/26/08 12/01/08 12/02/08 12/03/08 12/10/08	Michael R. Kerns Federal Express Liebert Cassidy Whitmore Viviana Govea Sharp Rees Stealy Medical Ctrs	Express Mailing Services Professional Services Expense Reimbursement Medical Services	Human Resources Human Resources Human Resources Human Resources	648 30 26 102 1,666
92051 92056 92095 92130 92190 92429 92430	11/26/08 11/26/08 12/01/08 12/02/08 12/03/08 12/10/08 12/10/08	Michael R. Kerns Federal Express Liebert Cassidy Whitmore Viviana Govea Sharp Rees Stealy Medical Ctrs Jackie L. Osborne	Express Mailing Services Professional Services Expense Reimbursement Medical Services Expense Reimbursement	Human Resources Human Resources Human Resources Human Resources Human Resources Human Resources	648 30 26 102 1,666 6
92051 92056 92095 92130 92190 92429 92430 92581	11/26/08 11/26/08 12/01/08 12/02/08 12/03/08 12/10/08 12/10/08 12/16/08	Michael R. Kerns Federal Express Liebert Cassidy Whitmore Viviana Govea Sharp Rees Stealy Medical Ctrs Jackle L. Osborne Jobelephant.Com Inc	Express Mailing Services Professional Services Expense Reimbursement Medical Services Expense Reimbursement Employment Advertising	Human Resources Human Resources Human Resources Human Resources Human Resources Human Resources	648 30 26 102 1,666 6
92051 92056 92095 92130 92190 92429 92430 92581 92663	11/26/08 11/26/08 12/01/08 12/02/08 12/03/08 12/10/08 12/10/08 12/16/08 12/17/08	Michael R. Kerns Federal Express Liebert Cassidy Whitmore Viviana Govea Sharp Rees Stealy Medical Ctrs Jackle L. Osborne Jobelephant.Com Inc Jackle L. Osborne	Express Mailing Services Professional Services Expense Reimbursement Medical Services Expense Reimbursement Employment Advertising Travel Reimbursement	Human Resources	648 30 26 102 1,666 6 675
92051 92056 92095 92130 92190 92429 92430 92581 92663 92671	11/26/08 11/26/08 12/01/08 12/02/08 12/03/08 12/10/08 12/16/08 12/17/08 12/17/08	Michael R. Kerns Federal Express Liebert Cassidy Whitmore Viviana Govea Sharp Rees Stealy Medical Ctrs Jackie L. Osborne Jobelephant.Com Inc Jackie L. Osborne Psychological Management Resources	Express Mailing Services Professional Services Expense Reimbursement Medical Services Expense Reimbursement Employment Advertising Travel Reimbursement Pre-Employment Evaluation	Human Resources	648 30 26 102 1,666 6 675 18
92051 92056 92095 92130 92190 92429 92430 92581 92663 92671 92733	11/26/08 11/26/08 12/01/08 12/02/08 12/03/08 12/10/08 12/10/08 12/16/08 12/17/08 12/17/08 01/05/09	Michael R. Kerns Federal Express Liebert Cassidy Whitmore Viviana Govea Sharp Rees Stealy Medical Ctrs Jackie L. Osborne Jobelephant.Com Inc Jackie L. Osborne Psychological Management Resources Copy Link, Inc.	Express Mailing Services Professional Services Expense Reimbursement Medical Services Expense Reimbursement Employment Advertising Travel Reimbursement Pre-Employment Evaluation Office Supplies	Human Resources	648 30 26 102 1,666 6 675 18 460
92051 92056 92095 92130 92190 92429 92430 92581 92663 92671	11/26/08 11/26/08 12/01/08 12/02/08 12/03/08 12/10/08 12/10/08 12/16/08 12/17/08 12/17/08 01/05/09	Michael R. Kerns Federal Express Liebert Cassidy Whitmore Viviana Govea Sharp Rees Stealy Medical Ctrs Jackie L. Osborne Jobelephant.Com Inc Jackie L. Osborne Psychological Management Resources	Express Mailing Services Professional Services Expense Reimbursement Medical Services Expense Reimbursement Employment Advertising Travel Reimbursement Pre-Employment Evaluation	Human Resources	648 30 26 102 1,666 6 675 18 460
92051 92056 92095 92130 92190 92429 92430 92581 92663 92671 92733	11/26/08 11/26/08 12/01/08 12/02/08 12/03/08 12/10/08 12/10/08 12/16/08 12/17/08 12/17/08 12/17/08 12/17/08	Michael R. Kerns Federal Express Liebert Cassidy Whitmore Viviana Govea Sharp Rees Stealy Medical Ctrs Jackie L. Osborne Jobelephant.Com Inc Jackie L. Osborne Psychological Management Resources Copy Link, Inc.	Express Mailing Services Professional Services Expense Reimbursement Medical Services Expense Reimbursement Employment Advertising Travel Reimbursement Pre-Employment Evaluation Office Supplies	Human Resources	648 30 26 102 1,666 6
92051 92056 92095 92130 92190 92429 92430 92581 92663 92671 92733 92498 92762	11/26/08 11/26/08 12/01/08 12/02/08 12/03/08 12/10/08 12/10/08 12/16/08 12/17/08 12/17/08 01/05/09 01/06/09	Michael R. Kerns Federal Express Liebert Cassidy Whitmore Viviana Govea Sharp Rees Stealy Medical Ctrs Jackie L. Osborne Jobelephant.Com Inc Jackie L. Osborne Psychological Management Resources Copy Link, Inc. Steven J. Bossi	Express Mailing Services Professional Services Expense Reimbursement Medical Services Expense Reimbursement Employment Advertising Travel Reimbursement Pre-Employment Evaluation Office Supplies Travel Reimbursement	Human Resources	648 30 26 102 1,666 6 675 18 460 129 1,016 9,159
92051 92056 92095 92130 92190 92429 92430 92581 92663 92671 92733 92498 92762 B1460	11/26/08 11/26/08 12/01/08 12/02/08 12/02/08 12/10/08 12/10/08 12/11/08 12/17/08 12/17/08 12/17/08 01/05/09 12/12/08 01/06/09	Michael R. Kerns Federal Express Liebert Cassidy Whitmore Viviana Govea Sharp Rees Stealy Medical Ctrs Jackle L. Osborne Jobelephant.Com Inc Jackle L. Osborne Psychological Management Resources Copy Link, Inc. Steven J. Bossi Blackboard Inc The Orion Group	Express Mailing Services Professional Services Expense Reimbursement Medical Services Expense Reimbursement Employment Advertising Travel Reimbursement Pre-Employment Evaluation Office Supplies Travel Reimbursement Phil Valve Loading System Open Order, Cut Flowers	Human Resources Instructional Technology Support Landscape & Nursery Technology	648 30 26 102 1,666 6 675 18 460 129 1,016 9,159
92051 92056 92095 92130 92190 92429 92430 92581 92663 92671 92733 92498 92762 B1460 91686	11/26/08 11/26/08 12/01/08 12/02/08 12/03/08 12/10/08 12/10/08 12/17/08 12/17/08 01/05/09 12/12/08 01/06/09 12/16/08	Michael R. Kerns Federal Express Liebert Cassidy Whitmore Viviana Govea Sharp Rees Stealy Medical Ctrs Jackle L. Osborne Jobelephant.Com Inc Jackle L. Osborne Psychological Management Resources Copy Link, Inc. Steven J. Bossi Blackboard Inc The Orlon Group Gale	Express Mailing Services Professional Services Expense Reimbursement Medical Services Expense Reimbursement Expense Reimbursement Employment Advertising Travel Reimbursement Pre-Employment Evaluation Office Supplies Travel Reimbursement Phil Valve Loading System Open Order, Cut Flowers Books	Human Resources Instructional Technology Support Instructional Technology Support Landscape & Nursery Technology Library	648 30 26 102 1,666 6 675 18 460 129 1,016 9,159 1,000 328
92051 92056 92095 92130 92190 92429 92430 92581 92663 92671 92733 92498 92762 B1460 91686 91735	11/26/08 11/26/08 12/01/08 12/02/08 12/03/08 12/10/08 12/10/08 12/17/08 12/17/08 01/05/09 12/12/08 01/06/09 12/16/08 11/12/08	Michael R. Kerns Federal Express Liebert Cassidy Whitmore Viviana Govea Sharp Rees Stealy Medical Ctrs Jackle L. Osborne Jobelephant.Com Inc Jackie L. Osborne Psychological Management Resources Copy Link, Inc. Steven J. Bossi Blackboard Inc The Orion Group Gale Data2	Express Mailing Services Professional Services Expense Reimbursement Medical Services Expense Reimbursement Expense Reimbursement Employment Advertising Travel Reimbursement Pre-Employment Evaluation Office Supplies Travel Reimbursement Phil Valve Loading System Open Order, Cut Flowers Books CA Taxes for Invoice	Human Resources Linstructional Technology Support Landscape & Nursery Technology Library	648 30 26 102 1,666 675 18 460 129 1,016 9,159 1,000 328 62
92051 92056 92095 92130 92149 92429 92430 92581 92663 92671 92733 92498 92762 81460 91686 91735 91845	11/26/08 11/26/08 12/01/08 12/02/08 12/03/08 12/10/08 12/10/08 12/17/08 12/17/08 01/05/09 12/12/08 01/06/09 12/16/08 11/12/08 11/13/08	Michael R. Kerns Federal Express Liebert Cassidy Whitmore Viviana Govea Sharp Rees Stealy Medical Ctrs Jackie L. Osborne Jobelephant.Com Inc Jackie L. Osborne Psychological Management Resources Copy Link, Inc. Steven J. Bossi Blackboard Inc The Orion Group Gale Data2 The Library Store, Inc.	Express Mailing Services Professional Services Expense Reimbursement Medical Services Expense Reimbursement Expense Reimbursement Employment Advertising Travel Reimbursement Pre-Employment Evaluation Office Supplies Travel Reimbursement Phil Valve Loading System Open Order, Cut Flowers Books CA Taxes for Invoice Custom Stamps	Human Resources Instructional Technology Support Instructional Technology Support Landscape & Nursery Technology Library Library	648 30 26 102 1,666 675 18 460 129 1,016 9,159 1,000 328 62
92051 92056 92095 92130 92190 92429 92430 92581 92663 92671 92733 92498 92762 B1460 91686 91735	11/26/08 11/26/08 12/01/08 12/02/08 12/02/08 12/10/08 12/10/08 12/17/08 12/17/08 01/05/09 12/12/08 01/06/09 12/16/08 11/12/08 11/13/08 11/13/08	Michael R. Kerns Federal Express Liebert Cassidy Whitmore Viviana Govea Sharp Rees Stealy Medical Ctrs Jackie L. Osborne Jobelephant.Com Inc Jackie L. Osborne Psychological Management Resources Copy Link, Inc. Steven J. Bossi Blackboard Inc The Orion Group Gale Data2 The Library Store, Inc. OCLC Inc.	Express Mailing Services Professional Services Expense Reimbursement Medical Services Expense Reimbursement Employment Advertising Travel Reimbursement Pre-Employment Evaluation Office Supplies Travel Reimbursement Phil Valve Loading System Open Order, Cut Flowers Books CA Taxes for Invoice Custom Stamps Library Account Replenishment	Human Resources Linstructional Technology Support Landscape & Nursery Technology Library	648 30 26 102 1,666 675 18 460 129 1,016 9,159 1,000 328 62

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92275 12/04/08 John C. Martinez Reimbursement for Medicare Part B Payroll 500 92276 12/04/08 Daniel J. Mahoney Reimbursement for Medicare Part B Payroll 500 92277 12/04/08 Eileen E. Lindsay Reimbursement for Medicare Part B Payroll 109 92278 12/04/08 Ronald W. Lawson Reimbursement for Medicare Part B Payroll 109 92279 12/04/08 Ursula A. Kantor Reimbursement for Medicare Part B Payroll 109 92280 12/04/08 Willard E. Hanson Reimbursement for Medicare Part B Payroll 500	92274	12/04/0B	Robert E. Matheny	Reimbursement for Medicare Part B	Payroll	
92276 12/04/08 Daniel J. Mahoney Reimbursement for Medicare Part B Payroll 500 92277 12/04/08 Eileen E. Lindsay Reimbursement for Medicare Part B Payroll 109 92278 12/04/08 Ronald W. Lawson Reimbursement for Medicare Part B Payroll 109 92279 12/04/08 Ursula A. Kantor Reimbursement for Medicare Part B Payroll 109 92280 12/04/08 Willard E. Hanson Reimbursement for Medicare Part B Payroll 500					Payroll	500
92277 12/04/08 Eileen E. Lindsay Reimbursement for Medicare Part B Payroll 109 92278 12/04/08 Ronald W. Lawson Reimbursement for Medicare Part B Payroll 109 92279 12/04/08 Ursula A. Kantor Reimbursement for Medicare Part B Payroll 109 92280 12/04/08 Willard E. Hanson Reimbursement for Medicare Part B Payroll 500				i	·	
92278 12/04/08 Ronald W. Lawson Reimbursement for Medicare Part B Payroll 109 92279 12/04/08 Ursula A. Kantor Reimbursement for Medicare Part B Payroll 109 92280 12/04/08 Willard E. Hanson Reimbursement for Medicare Part B Payroll 500				·	i	
92279 12/04/08 Ursula A. Kantor Reimbursement for Medicare Part B Payroll 109 92280 12/04/08 Willard E. Hanson Reimbursement for Medicare Part B Payroll 500			_* -		<u> </u>	
92280 12/04/08 Willard E. Hanson Reimbursement for Medicare Part B Payroll 500					1 miles	
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92281 12/04/08 Judith A. Gennette Reimbursement for Medicare Part B Payroll 109				· · · · · · · · · · · · · · · · · · ·		
	92281	12/04/08	Judith A. Gennette	Reimbursement for Medicare Part B	Payroll	109

			Reimbursement for Medicare Part B	Payroll	109
92282		note commit	Reimbursement for Medicare Part B	Payroll	91
92283		LIVING DI COLLECT	Reimbursement for Medicare Part B	Payroll	500
92284		TAIDHER OF CITE !	Reimbursement for Medicare Part B	Payroll	116
92285		THORITION DI CO.	Reimbursement for Medicare Part B	Payroll	109
92286		Cordiyii Ci Dicion	Reimbursement for Medicare Part B	Payroll	340
92287	12/04/08	John P. Bibbo		Payroll	500
92288	12/04/08		TOTAL DESIGNATION OF THE PARTY		1,046
92311	12/08/08	Sharon L. Roberts	Overage Warrant	Payroll	2,300
92313	12/08/08	Neiro E. Uribe	Returned ACH Account Closed	Payroll	109
92368		Joromo I Bartow	Reimbursement for Medicare Part B	Payroll	1,921
92369		Gordon G. Browning	Reimbursement for Medicare Part B	Payroll	
		Frederick J. Carvell	Relmbursement for Medicare Part B	Payroll	1,806
92370	12/08/00		EAP Billing for December	Payroll	1,530
92419		1-adilicate portariore reduct	Travel Reimbursement	Payroll	28
92481			Medicare Part B Reimbursement	Payroll	109
92650		1/cition Hilbiria		Payroll	33
92684	12/18/08	EUI / F. GUITOII	Travel Reimbursement	Payroli	381,423
B1454	12/09/08		Delta Dental Monthly Contribution	Physical Education	5,566
92134	12/02/08		Repair of Fitness Equipment		9,600
92392	12/09/08	C.H. Court Tech	Resurface Tennis Courts	Physical Education	306
91729	11/13/08	San Diego Neighborhood	Advertising Services	Police Academy	63
91932	11/10/08	United Parcel Service	Parcel Shipping Charges	Purchasing	
			Expense Reimbursement	Purchasing	25
92478		V C C C C C C C C C C C C C C C C C C C	Expense Reimbursement	Purchasing	38
92479		Diana Gonzalez	URS Charges	Purchasing	65
92553		United Parcel Service	Parcel Mailing Services	Purchasing	69
92656		United Parcel Service		Purchasing	86
92678		CODY Entity mo.	Copier Supplies Protected Insurance Program for School		80,677
92314	12/08/08			Dick Management	4,789
92497	12/12/08	Department of Industrial Relations	Public Annual Report	Risk Management	272
91990	11/24/08	Ecaptions Com	Closed-Captioning Services	ROP	2,175
91901		Thyssenkrupp Elevator Corp	Elevator Repair	Safety	420
91904	11/21/08		Conveyance for Elevators	Safety	300
		J.Rhoades Ergonomic Consulting	Ergonomic Evaluation	Safety	
92023			Ergonomic Furniture and Supplies	Safety	126
92163		Pacific Ergonomics	Ergonomic Furniture and Supplies	Safety	580
92164		Pacific Ergonomics	Ergonomic Furniture and Supplies	Safety	136
92165		Pacific Ergonomics		Safety	220
92207	12/04/08	County of San Diego	Permit Renewal	Safety	375
92213		J.Rhoades Ergonomic Consulting	Ergonomic Evaluations	Safety	1,049
92405	12/09/08	Balboa Check Protector Co.	Service Agreement Coin Sorter		645
92445	12/11/08	City of Chula Vista	Permit Renewal	Safety	4,700
92460		Cintas Fire Protection	Install Ansul System	Safety	
	12/11/00	Clark Security Products, Inc.	Lock Supplies and Equipment	Safety	53
92569	12/10/00	J.Rhoades Ergonomic Consulting	Ergonomic Evaluations	Safety	_ 150
92603			Ergonomic Furniture and Supplies	Safety	655
92751		Pacific Ergonomics	Ergonomic Furniture and Supplies	Safety	925
92752		Pacific Ergonomics		Safety	725
91900		Thyssenkrupp Elevator Corp	Elevator Repair	SBDC	102
92049	11/26/08	Debbie P. Trujillo	Expense Reimbursement	SBDC	44
92050	11/26/08	Dorothy S. Palmer	Expense Reimbursement	SBDC	121
92494	12/12/0E	Debbie P. Trujillo	Travel Reimbursement		116
92495		Debbie P. Trujillo	Travel Reimbursement	SBDC	1,320
92617		Southland Technology	Multimedia Projector	SBDC	- 1,520
		Debbie P. Trujillo	Expense Reimbursement	SBDC	
92633	12/11/00	Debbie P. Trujilo	Expense Reimbursement	SBDC	184
92639	12/17/08	Debbie P. Trujillo	Trayel Reimbursement	SBDC	388
92646	12/17/0	Debbie P. Trujillo	Materials & Facilities Fee	SBDC	630
92651	12/17/08	Imperial Valley College		SBDC	2,25
92652	12/17/0	Miracosta Community College	Training Services	SBDC	31:
92653	12/17/08	Miracosta Community College	Training Services	SBDC	28
92659	12/17/08	Dorothy S. Palmer	Travel Reimbursement		31
92712		Synergy Telcom, Inc.	Multilane Telephone	SBDC	88
92589	12/16/0	B Dell Marketing L.P.	Toner Cartridges	SBDC	1,51
91840		B Data Solutions	Subscription Renewal	SBDITC	
		B Arrowhead	Drinking Water	SBDITC	13
91924			Conference Registration	SBDITC	19
91985		SDSU CIBER	Publications	SBDITC	30
92003	11/24/0	B RMA		SBDITC	1
92124	12/01/0	8 Carolyn Wiley	Mileage Reimbursement	SBDITC	90
92420	12/10/0	8 Designed Internet Solutions	Website Hosting	SBDITC	22
92422	12/10/0	8 San Diego Business Journal	Subscription		20
92423	12/10/0	8 The San Diego Daily Transcript	Subscription	SBDITC	
92426		8 Arrowhead	Business/Related Expense	SBDITC	50
92447	12/11/0	8 EWD Support Services	Workforce Development Program	SBDITC	
		8 Designed Internet Solutions	Website Hosting	SBDITC	60
92448		8 Carolyn Wiley	Mileage Reimbursement	SBDITC	1
92476	12/12/0	O Lange Chalance	Consultant	SBDITC	33
92513	12/12/0	B James Chrisman		SBDITC	61
92556	12/15/0	8 Office Depot Business Services Division	Ornice aupplies	SBDITC	33
92637	12/17/0	8 Victor Castillo	Travel Reimbursement		27
92700	12/19/0	8 Copy Link, Inc.	Toner Cartridges	SBDITC	21
92702	12/10/0	8 Office Depot Business Services Division	Office Supplies	SBDITC	
92702	12/10/0	8 Victor Castillo	Expense Reimbursement	SBDITC	
	12/19/0	8 Complete Office	Office Supplies	SBDITC	1,26
92709			Membership	SBDITC	40
92710	12/19/0	8 CALED		SBDITC	46
92713		8 Sehi Computer Products Inc	Office Equipment	School of Applied Technology & Learning Assis	34
	1 44 (40 (0	8 Olsen Safety Equipment	Safety Signs	School of Applied Technology & Learning Assis	
91843	11/10/0	8 Patricia U. Axsom	Travel Reimbursement		

91856	11/19/08	Dick Blick Holdings	Art Supplies	School of Applied Technology & Learning Assis	228
91897	11/21/08	Autozone, Inc	Automotive Supplies	School of Applied Technology & Learning Assis	35
91961		William Maddox	Expense Reimbursement	School of Applied Technology & Learning Assis	43
91986		Council of Chief Librarians	Membership	School of Applied Technology & Learning Assis	50
92591		Gerald A. Selah	Expense Reimbursement		457
92594				School of Applied Technology & Learning Assis	
		Digital Art Supplies	Toner Cartridges	School of Applied Technology & Learning Assis	645
92642		Jose A. Ibarra	Expense Reimbursement	School of Applied Technology & Learning Assis	44
92673		San Luis Video Publishing	Videos	School of Applied Technology & Learning Assis	138
92674	<u>12/1</u> 7/08	Visucate	Specialty Software	School of Applied Technology & Learning Assis	664
92682	12/18/08	Centerline Industrial	Milling Services	School of Applied Technology & Learning Assis	109
92683	12/18/08	Yoder Bros. Inc.	Horticulture Plant Cuttings	School of Applied Technology & Learning Assis	128
92688		Bits & Bits	Specialty Metal Parts	School of Applied Technology & Learning Assis	145
92690		Southland Technology	Computer Software		
				School of Applied Technology & Learning Assis	209
92705		Simplot Partners	Horticulture Materials	School of Applied Technology & Learning Assis	377
92706		American Red Cross	Medical Training Device	School of Applied Technology & Learning Assis	280
92718	12/19/08	Rodrigo S. Viesca	Travel Reimbursement	School of Applied Technology & Learning Assis	1,105
91702	11/12/08	Art World Video	Video Supplies	School of Arts & Communications	91
91703	11/12/08	PBS	Video Supplies	School of Arts & Communications	29
917:27	11/12/08	Laura Sales Custodian of Revolving	Credit Card Charges	School of Arts & Communications	186
91768		SWC Student Services	Reimburse Trust from Gen Fund	School of Arts & Communications	900
91771		Jordan P. Mills	Expense Reimbursement	1	
		:		School of Arts & Communications	270
91800		B:& H Photo Video, Inc.	Computer Equipment	School of Arts & Communications	1,042
91861		Digital Art Supplies	Art Supplies	School of Arts & Communications	555
91871		Jordan P. Mills	Expense Reimbursement	School of Arts & Communications	1,375
91878	11/21/08	3-D Stage Lighting	Stage Lighting Equipment	School of Arts & Communications	8,932
91884		MSC Industrial Supply	Miscellaneous Supplies	School of Arts & Communications	99
91894		Stark Mfg. Co.	Art Supplies	School of Arts & Communications	542
91987		B & H Photo Video, Inc.	Photographic Accessories	School of Arts & Communications	812
92073		Sfona Pelah			
			Expense Reimbursement	School of Arts & Communications	26
92102		Alvin D. Angeles	Expense Reimbursement	School of Arts & Communications	43
92140	12/02/08	amenda a	Video Supplies	School of Arts & Communications	29
92141	12/02/08	MCPc	Toner Cartridges	School of Arts & Communications	60
92191	12/03/08	Michael W. Schnorr	Expense Reimbursement	School of Arts & Communications	186
92219	12/04/08	Laura Sales Custodian of Revolving	Credit Card Charges	School of Arts & Communications	21
92297		Southland Technology	Computer Peripherals	School of Arts & Communications	654
92361		B & H Photo Video, Inc.	Audio and Video Supplies		
				School of Arts & Communications	939
92410		Eric L. Maag	Advance Travel Reimbursement	School of Arts & Communications	281
92413		Eric L. Maag	Advance Travel Payment	School of Arts & Communications	254
92588		Tammy L. Ray	Expense Reimbursement	School of Arts & Communications	341
92596	12/16/08	Guitar Center, Inc.	Synthesized Music Software	School of Arts & Communications	2,445
92598	12/16/08	Louis and Company	Hand Tool Parts	School of Arts & Communications	84
92602		D & D Tool & Supply	Hand Tool Parts	School of Arts & Communications	59
92619		Willy's Electronic Supply Co., Inc.	Electronic Supplies	School of Arts & Communications	29
92681		J & R Electronics, Inc.			
			Two-way Radios	School of Arts & Communications	107
92692		B & H Photo Video, Inc.	Photographic Equipment Accessories	School of Arts & Communications	662
92737		D & D Tool & Supply	Tools and Supplies	School of Arts & Communications	62
92743		Freestyle Photographic Supplies	Photographic Supplies	School of Arts & Communications	1,175
91680	11/12/08	Nancy Fredericks	Business/Related Expense	School of Business & Information Systems	90
91785	11/17/08	Ellen G. Baum	Expense Reimbursement	School of Business & Information Systems	40
91837	11/18/08	West Group	Publications	School of Business & Information Systems	252
91838		West Group	Publications	School of Business & Information Systems	106
91865	11/19/08	· · · · · · · · · · · · · · · · · · ·	Certification Software	· · · · · · · · · · · · · · · · · · ·	
		Omnitron Electronics		School of Business & Information Systems	3,064
91876	t	** *******	Electronic Technology Kits	School of Business & Information Systems	374
91883	11/21/08		Computer Components	School of Business & Information Systems	1,591
92011		Ellen G. Baum	Expense Reimbursement	School of Business & Information Systems	33
92012		Sir Speedy	Newsletter	School of Business & Information Systems	430
92075	11/26/08	Webassist.Com Corporation	Computer Software	School of Business & Information Systems	480
92077	11/26/08	Nancy Fredericks	Travel Reimbursement	School of Business & Information Systems	99
92152		Graybar Electric Company	Electrical Supplies	School of Business & Information Systems	473
92400		UCANDO Corp	Video Supplies	School of Business & Information Systems	547
92452	12/11/08		Membership	School of Business & Information Systems	
92455			 		400
		Ellen G. Baum	Expense Reimbursement	School of Business & Information Systems	39
92456		Sign Diego	Banners	School of Business & Information Systems	776
92463		Goodheart-Willcox Co Inc	Books	School of Business & Information Systems	1,393
92538		Elenco Electronics	Electronic Supplies	School of Business & Information Systems	526
02676	12/15/08	Testout Corporation	Computer Software	School of Business & Information Systems	1,739
92576	121 101001		Publications	School of Business & Information Systems	337
92577	12/15/08				
92577	12/15/08		Computer Software	School of Business & Information Systems	hA1
92577 92595	12/15/08 12/16/08	Creation Engine, L.L.C.	Computer Software	School of Business & Information Systems School of Business & Information Systems	681
92577 92595 92738	12/15/08 12/16/08 01/05/09	Creation Engine, L.L.C. Creation Engine, L.L.C.	Computer Software	School of Business & Information Systems	494
92577 92595 92738 92739	12/15/08 12/16/08 01/05/09 01/05/09	Creation Engine, L.L.C. Creation Engine, L.L.C. Kathleen Lopez	Computer Software Expense Reimbursement	School of Business & Information Systems School of Business & Information Systems	494 102
92577 92595 92738 92739 91965	12/15/08 12/16/08 01/05/09 01/05/09 11/24/08	Creation Engine, L.L.C. Creation Engine, L.L.C. Kathleen Lopez SWC Cafeteria	Computer Software Expense Reimbursement Business/Expense Related	School of Business & Information Systems School of Business & Information Systems School of Counseling & Personal Development	494 102 40
92577 92595 92738 92739 91966 92647	12/15/08 12/16/08 01/05/09 01/05/09 11/24/08 12/17/08	Creation Engine, L.L.C. Creation Engine, L.L.C. Kathleen Lopez SWC Cafeterla Dean A. Aragoza	Computer Software Expense Reimbursement Business/Expense Related Travel Reimbursement	School of Business & Information Systems School of Business & Information Systems School of Counseling & Personal Development School of Counseling & Personal Development	494 102 40 90
92577 92595 92738 92739 91965 92647 91782	12/15/08 12/16/08 01/05/09 01/05/09 11/24/08 12/17/08 11/17/08	Creation Engine, L.L.C. Creation Engine, L.L.C. Kathleen Lopez SWC Cafeteria Dean A. Aragoza Venue Sports	Computer Software Expense Reimbursement Business/Expense Related Travel Reimbursement Athletic Equipment	School of Business & Information Systems School of Business & Information Systems School of Counseling & Personal Development	494 102 40 90
92577 92595 92738 92739 91966 92647	12/15/08 12/16/08 01/05/09 01/05/09 11/24/08 12/17/08 11/17/08	Creation Engine, L.L.C. Creation Engine, L.L.C. Kathleen Lopez SWC Cafeterla Dean A. Aragoza	Computer Software Expense Reimbursement Business/Expense Related Travel Reimbursement	School of Business & Information Systems School of Business & Information Systems School of Counseling & Personal Development School of Counseling & Personal Development	494 102 40 90
92577 92595 92738 92739 91965 92647 91782	12/15/08 12/16/08 01/05/09 01/05/09 11/24/08 12/17/08 11/17/08	Creation Engine, L.L.C. Creation Engine, L.L.C. Kathleen Lopez SWC Cafeteria Dean A. Aragoza Venue Sports	Computer Software Expense Reimbursement Business/Expense Related Travel Reimbursement Athletic Equipment	School of Business & Information Systems School of Business & Information Systems School of Counseling & Personal Development School of Counseling & Personal Development School of Health Exercise Science & Athletics School of Health Exercise Science & Athletics	494 102 40 90 752 3,947
92577 92595 92738 92739 91965 92647 91782 91783	12/15/08 12/16/08 01/05/09 01/05/09 11/24/08 12/17/08 11/17/08 11/17/08	Creation Engine, L.L.C. Creation Engine, L.L.C. Kalfileen Lopez SWC Cafeterla Dean A. Aragoza Venue Sports Venue Sports Enterprise Rent a Car	Computer Software Expense Reimbursement Business/Expense Related Travel Reimbursement Athletic Equipment Athletic Equipment Passenger Van Rental	School of Business & Information Systems School of Business & Information Systems School of Counseling & Personal Development School of Counseling & Personal Development School of Health Exercise Science & Athletics School of Health Exercise Science & Athletics School of Health Exercise Science & Athletics	494 102 40 90 752 3,947 86
92577 92595 92738 92739 91965 92647 91782 91783 91818 91820	12/15/08 12/16/08 01/05/09 01/05/09 11/24/08 12/17/08 11/17/08 11/17/08 11/17/08	Creation Engine, L.L.C. Creation Engine, L.L.C. Kalfileen Lopez SWC Cafeterla Dean A. Aragoza Venue Sports Venue Sports Enterprise Rent a Car Enterprise Rent a Car	Computer Software Expense Reimbursement Business/Expense Related Travel Reimbursement Athletic Equipment Athletic Equipment Passenger Van Rental Passenger Van Rental	School of Business & Information Systems School of Business & Information Systems School of Counseling & Personal Development School of Counseling & Personal Development School of Health Exercise Science & Athletics	494 102 40 90 752 3,947 86 474
92577 92595 92738 92739 91965 92647 91782 91783 91818 91820 91824	12/15/08 12/16/08 01/05/09 01/05/09 11/24/08 12/17/08 11/17/08 11/17/08 11/17/08 11/17/08	Creation Engine, L.L.C. Creation Engine, L.L.C. Kathleen Lopez SWC Cafeteria Dean A. Aragoza Venue Sports Venue Sports Enterprise Rent a Car Enterprise Rent a Car Enterprise Rent a Car	Computer Software Expense Reimbursement Business/Expense Related Travel Reimbursement Athletic Equipment Athletic Equipment Passenger Van Rental Passenger Van Rental Passenger Van Rental	School of Business & Information Systems School of Business & Information Systems School of Counseling & Personal Development School of Counseling & Personal Development School of Health Exercise Science & Athletics	494 102 40 90 752 3,947 86 474 345
92577 92595 92738 92739 91966 92647 91782 91783 91818 91820 91824 91825	12/15/08 12/16/08 01/05/09 01/05/09 11/24/08 12/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08	Creation Engine, L.L.C. Creation Engine, L.L.C. Kathleen Lopez SWC Cafeteria Dean A. Aragoza Venue Sports Venue Sports Enterprise Rent a Car	Computer Software Expense Reimbursement Business/Expense Related Travel Reimbursement Athletic Equipment Athletic Equipment Passenger Van Rental	School of Business & Information Systems School of Business & Information Systems School of Counseling & Personal Development School of Counseling & Personal Development School of Health Exercise Science & Athletics	494 102 40 90 752 3,947 86 474 345
92577 92595 92738 92739 91965 92647 91782 91783 91818 91820 91824 91825 91827	12/15/08 12/16/08 01/05/09 01/05/09 11/24/08 12/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08	Creation Engine, L.L.C. Creation Engine, L.L.C. Kathleen Lopez SWC Cafeterla Dean A. Aragoza Venue Sports Venue Sports Enterprise Rent a Car	Computer Software Expense Reimbursement Business/Expense Related Travel Reimbursement Athletic Equipment Athletic Equipment Passenger Van Rental	School of Business & Information Systems School of Business & Information Systems School of Counseling & Personal Development School of Counseling & Personal Development School of Health Exercise Science & Athletics	494 102 40 90 752 3,947 86 474 345 345
92577 92595 92738 92739 91965 92647 91782 91783 91818 91820 91824 91825 91827 91830	12/15/08 12/16/08 01/05/09 01/05/09 11/24/08 12/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08	Creation Engine, L.L.C. Creation Engine, L.L.C. Kathleen Lopez SWC Cafeterla Dean A. Aragoza Venue Sports Venue Sports Enterprise Rent a Car	Computer Software Expense Reimbursement Business/Expense Related Travel Reimbursement Athletic Equipment Athletic Equipment Passenger Van Rental	School of Business & Information Systems School of Business & Information Systems School of Counseling & Personal Development School of Counseling & Personal Development School of Health Exercise Science & Athletics	494 102 40 900 752 3,947 86 474 345 345 776
92577 92595 92738 92739 91965 92647 91782 91783 91818 91820 91824 91825 91827	12/15/08 12/16/08 01/05/09 01/05/09 11/24/08 12/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08 11/17/08	Creation Engine, L.L.C. Creation Engine, L.L.C. Kathleen Lopez SWC Cafeterla Dean A. Aragoza Venue Sports Venue Sports Enterprise Rent a Car	Computer Software Expense Reimbursement Business/Expense Related Travel Reimbursement Athletic Equipment Athletic Equipment Passenger Van Rental	School of Business & Information Systems School of Business & Information Systems School of Counseling & Personal Development School of Counseling & Personal Development School of Health Exercise Science & Athletics	494 102 40 90 752 3,947 86 474 345

				School of Health Exercise Science & Athletics	2,504
859	11/19/08 D	on Markoning E	aptop Computers	School of Health Exercise Science & Athletics	5,472
1874	11/20/08 S	im Diego Charter	Charter Bus Service	School of Health Exercise Science & Athletics	78
1907	11/21/08 K	evin Krehs	Officials Fees	School of Health Exercise Science & Athletics	78
1962	11/24/08 F	lyan Balley	Officials Fees	School of Health Exercise Science & Athletics	93
963	11/24/08 C	harles Zuckerman	Officials Fees	School of Health Exercise Science & Athletics	93
996	11/24/08	lugo V. Rios	Officials Fees	School of Health Exercise Science & Athletics	78
	11/24/08 F	liok Hemphill	Officials Fees	School of Health Exercise Science & Athletics	78
996	14104/00 6	ryan S. Elliott	Officials Fees	School of Health Exercise Science & Athletics	90
997	11/24/001	Martina Privara	Officials Fees	School of Health Exercise Science & Athletics	78
998		Maturia Pilvaro	Officials Fees	School of Health Exercise Science & Athletics	7
999		I SI IKO A DOIOI1	Officials Fees	School of Health Exercise Science & Athletics	
000	11/24/08 F	11ep Le	Officials Fees	School of Health Exercise Science & Athletics	9
001	11/24/08	(ADIII Olicio — — —	Passenger Van Rental	School of Health Exercise Science & Athletics	17
013	11/25/08 F	Uterblise venit a oai		School of Health Exercise Science & Athletics	25
014	11/25/08 E	Elifei bitae i ferit a cai	Passenger Van Rental	School of Health Exercise Science & Athletics	34
015	11/25/08	Condall Droducts	Athletic Equipment	School of Health Exercise Science & Athletics	55
041	11/26/08	Justafa C. Tont	Expense Reimbursement	School of Health Exercise Science & Athletics	7
042	11/26/08	3III Boardman	Officials Fees	School of Health Exercise Science & Athletics	
	11/26/08	Peter Aufsesser	Officials Fees	School of Health Exercise Science & Athletics	17
043		David Hendricks	Officials Fees	School of Health Exercise Science & Athletics	17
044			Officials Fees	School of Health Exercise Science & Athletics	
045	11/26/0B	VIKIOI Zagolov	Officials Fees	School of Health Exercise Science & Athletics	
046		RICK (Temphia		School of Health Exercise Science & Athletics	7
047		AT MUCOTY	Officials Fees	School of Health Exercise Science & Athletics	10
065		Alicitael Polities	Officials Fees	School of Health Exercise Science & Athletics	
067	11/26/08	Joseph Kruvi	Officials Fees	School of Health Exercise Science & Athletics	5′
610	12/16/DR	Enternrise Rent a Car	Passenger Van Rental	School of Health Exercise Science & Athletics	2
	12/18/00	Enterprise Rent a Car	Passenger Van Rental	SCHOOL OF MEALTH EXELUTES SOLUTION OF Addition	2
611	12/10/00	Oncourt Offcourt, Inc.	Athletic Equipment	School of Health Exercise Science & Athletics	
B28	12/1//08	Oncount Oncount, inc.	Expense Reimbursement	School of Health Exercise Science & Athletics	1
645	12/17/08	Susan M. Reasons	Revolving Check	School of Health, Exercise Science & Athletics	
716	11/12/08	Laura Jaios Gustodian of Flatter		School of Health, Exercise Science & Athletics	
096	12/01/08	Danielle Dabbaghian	Officials Fee	School of Health, Exercise Science & Athletics	
097	12/01/08	Bruce Morehouse	Officials Fee	School of Health, Exercise Science & Athletics	6
143	12/02/08	Midwest Sports Supply	Athletic Supplies and Equipment	School of Health, Exercise Science & Athletics	6
2168	12/02/08	Wilson Racquet Sports	Athletic Supplies and Equipment	School of Health, Exercise Science & Athletics	1,5
	12/02/00	Laura Sales Custodian of Revolving	Revolving fund Check	School of Health, Exercise Science & Athletics	2
196	12/03/001	Enterprise Rent a Car	Passenger Van Rental	School of Health, Exercise Science & Athletics	
2220	12/04/08	Enterprise Rent a Car	Passenger Van Rental	School of Health, Exercise Science & Athletics	
2221	12/04/08	Enterprise Rent a Car	Charter Bus Service	School of Health, Exercise Science & Athletics	
2291	12/04/08	Coach America	Athletic Supplies and Equipment	School of Health, Exercise Science & Athletics	8
2308	12/05/08	San Diego Badminton Supply	Attribute Supplies and Edupation	School of Health, Exercise Science & Athletics	
2347	12/08/08	Next Day Printed Tees	T-shirts for Int'l Students Symposium	School of Health, Exercise Science & Athletics	4
2391	12/09/08	Enterprise Rent a Car	Passenger Van Rental	School of Health, Exercise Science & Athletics	2
	12/00/08	Enterprise Rent a Car	Passenger Van Rental	Scrious of Health, Exercise Science & Athletics	
2393	40/00/00	Enterprise Rent a Car	Passenger Van Rental	School of Health, Exercise Science & Athletics	
2394	12/09/00	Kud Daneldenn	Officials Fee	School of Health, Exercise Science & Athletics	
2424	12/10/08	Kurt Donaldson	Officials Fee	School of Health, Exercise Science & Athletics	
2425	12/10/08	Martina Privara	Athletic Supplies and Equipment	School of Health, Exercise Science & Athletics	
2444		Kiefer Sports Group		School of Health, Exercise Science & Athletics	
2472	12/12/08	David B. Freeman	Officials Fee	School of Health, Exercise Science & Athletics	
2473	12/12/08	Paul Packard	Officials Fee	School of Health, Exercise Science & Athletics	
2474		Michael Rapp	Officials Fee	School of Health, Exercise Science & Athletics	
2475	12/12/08	Anthony E. Campbell	Expense Reimbursement	School of Health, Exercise Science & Athletics	
		Sportland	Athletic Supplies and Equipment	School of Health, Exercise Science & Authorise	1,
2560	12/15/08	Better Office Supply, Inc.	Office Supplies	School of Language and Literature	
2094	11/26/08	Better Office Supply, Inc.		School of Language and Literature	
2182	12/03/08	Office Depot Business Services Division	Expense Reimbursement	School of Language and Literature	
2305	12/05/08	Shalanda M. Conley		School of Language and Literature	
2312	12/08/08	Napa Pizza, Llc	Business/Related Expense	School of Language and Literature	1,
2499	12/12/08	Ann Johns	Consultant	School of Language and Literature	
2640		Evella M. Talamantes	Expense Reimbursement	School of Language and Literature	2,
2664	19/17/09	Patricia Kelly	Travel Reimbursement	Och - 1 of Math Colorse & Engineering	3
	14140800	Niles Biological	Educational Supplies	School of Math Science & Engineering	
1678	44140100	Kethy Typet	Expense Reimbursement	School of Math Science & Engineering	
1692		Kathy Tyner	Expense Reimbursement	School of Math Science & Engineering	
1 <u>693</u>	11/12/08	Abigali R. Caschetta	Scientific Supplies	School of Math Science & Engineering	
1706	11/12/08	Pasco Scientific	Educational Supplies	School of Math Science & Engineering	
1707	11/12/08	Stanbio Laboratory, Inc.	Educational Supplies	School of Math Science & Engineering	
1711	11/12/08	Blorad Laboratories		School of Math Science & Engineering	
1736	11/13/08	WestAir Gases and Equipment Inc	Helium Gas	School of Math Science & Engineering	2
1747	11/13/0	Shannon M. Gracey	Travel Reimbursement	School of Math Science & Engineering	
	11/12/05	Modern Biology, Inc.	Educational Supplies	oction of want detends & Engineering	
1778		Abigail R. Caschetta	Expense Reimbursement	School of Math Science & Engineering	
1790	1 1717708	Alama M Rakhief	Expense Reimbursement	School of Math Science & Engineering	
)1791	11/17/0	8 Nouria M. Bakhiet	Passenger Van Rental	School of Math Science & Engineering	
1862	2 11/19/0	B Enterprise Rent a Car	Expense Reimbursement	School of Math Science & Engineering	
1872	11/19/0	B Fred Chambers, III	Expense Reimbursement	School of Math Science & Engineering	
1909	11/21/0	B John D. Tolli, Ph.D		School of Math Science & Engineering	
91910	11/21/0	8 Lourdes Sevilla	Expense Reimbursement	School of Math Science & Engineering	
9192	11/21/0	8 Allison J. Green	Expense Reimbursement	School of Math Science & Engineering	
	4410470	8 Kathy M. Parrish	Expense Reimbursement	School of Warn Science of Engineering	
91920		9 Ciomo Aldrich Inc	Scientific Supplies	School of Math Science & Engineering	
91 <u>97</u> 0	11/24/0	B Sigma Aldrich, Inc.	Expense Reimbursement	School of Math Science & Engineering	
92009		8 Jonathan A. Atwater, Ph.D	Expense Reimbursement	School of Math Science & Engineering	 -
9201	0 11/24/0	8 Raga M. Bakhiet	Catalitie Equipment Ports	School of Math Science & Engineering	
9202	9 11/25/0	8 Midac Corporation	Scientific Equipment Parts	School of Math Science & Engineering	
9206		8 Raga M. Bakhiet	Expense Reimbursement	School of Math Science & Engineering	
9206		8 Raga M. Bakhiet	Travel Reimbursement	School of Math Science & Engineering	-
		8 VWR International	Educational Supplies	School of Math Science & Engineering School of Math Science & Engineering	
9211	n} ∡∩/∧₄ /∩		Expense Reimbursement		

92132	12/02/08	VWR International	Educational Supplies	School of Math Science & Engineering	481
92147	12/02/08	FAES	Educational Supplies	School of Math Science & Engineering	435
92158	12/02/08	ASI	Educational Supplies	School of Math Science & Engineering	296
92159		VWR International	Scientific Supplies	School of Math Science & Engineering	1,932
92171		Carolina Biological Supply Company	Scientific Supplies	School of Math Science & Engineering	585
92192		Abigail R. Caschetta	Expense Reimbursement	School of Math Science & Engineering	166
92218		Peter E. Herrera	Travel Reimbursement	School of Math Science & Engineering	600
92343		Pasco Scientific	Advanced System Microwave Optics	School of Math Science & Engineering	3,317
92362		VWR International	Scientific Supplies		6,202
92379		Scate Inc		School of Math Science & Engineering	
			Geospatial Tech Education Program	School of Math Science & Engineering	3,990
92411		Biorad Laboratories	Educational Supplies	School of Math Science & Engineering	328
92537		Biorad Laboratories	Scientific Supplies	School of Math Science & Engineering	1,239
92539		Ryan J. Hager	Expense Reimbursement	School of Math Science & Engineering	175
92541		Ward's Natural Science, Inc.	Scientific Supplies	School of Math Science & Engineering	148
92542		Ward's Natural Science, Inc.	Scientific Supplies	School of Math Science & Engineering	601
92559	12/15/08	Niles Biological	Educational Supplies	School of Math Science & Engineering	189
92579	12/16/08	Gabriela C. Banks	Expense Reimbursement	School of Math Science & Engineering	200
92590	12/16/08	National Geographic Society	Project Participation Kit	School of Math Science & Engineering	116
92693	12/18/08	Dell Marketing L.P.	Laptop Computer	School of Math Science & Engineering	5,229
92694	12/18/08	FAMILY TREE DNA	Testing Supplies	School of Math Science & Engineering	208
92695	12/18/08	Sehl Computer Products Inc	Computer Peripheral	School of Math Solence & Engineering	744
92730	01/05/09	Southland Technology	Computer Peripherals	School of Math Science & Engineering	845
92731		John Wiley & Sons Inc.	Book	School of Math Science & Engineering	48
92742		Pike Technologies	Scientific Supplies	School of Math Science & Engineering	389
92744		American 3B Scientific	Educational Supplies	School of Math Science & Engineering	974
92746		Films Media Group	Video Supplies	School of Math Science & Engineering	1,179
92758		Southland Technology	Computer Peripherals	School of Math Science & Engineering	261
92715		Laura Sales Custodian of Revolving	Revolving Fund Reimbursement	School of Social Sciences & Humanities	6
91873		Frances A. Sedlacek		SDCOC Sciences & Humanities	
		James G. Schalin	Expense Reimbursement		11
91877		Leanne M. Cabling	Travel Reimbursement	SDCOC	270
91943			Travel Reimbursement	SDCOC	45
91945		Rachel L. Fischer	Travel Reimbursement	SDCOC	45
92004		Point Loma Nazarene University	Facilities Rental	SDCOC	8,904
92005		AT&T/MCI	Telephone Services	SDCOC	1,500
92064		James G. Schalin	Travel Reimbursement	SDCOC	994
92214		Rachel L. Fischer	Travel Reimbursement	SDCOC	258
92215	12/04/08	James G. Schalin	Travel Reimbursement	SDCOC	25
92303	12/05/08	Santee Chamber of Commerce	Rental Fees	SDCOC	1,500
92376	12/09/08	Lamp Host	Web Hosting	SDCOC	763
92421	12/10/08	Comtech Management Systems	Annual Fee for Bidmatch Clients	SDCOC	2,075
92434	12/11/08	James G, Schalin	Expense Reimbursement	SDCOC	149
92477	12/12/08	James G. Schalin	Travel Reimbursement	SDCOC	12
92480	12/12/0B	Frances A. Sedlacek	Travel Reimbursement	SDCOC	11
92544		Timothy Warren	Mileage Reimbursement	SDCOC	15
92644		Copy Link, Inc.	Maintenance Agreement, Copier	SDCOC	2,582
92655		James G. Schalin	Travel Reimbursement	SDCOC	150
92634		The Bagel Bar	Business/Expense Related	Staff Development	1,641
91858		Sehi Computer Products Inc	Toner Cartridges	Student Activities	698
91913		Strata Information Group	Consulting Services	Student Affairs	1
92081			· · · · · · · · · · · · · · · · · · ·		22,620
92587		Angelica L. Suarez, Ph.D Strata Information Group	Travel Reimbursement	Student Affairs	119
			Consulting Services	Student Affairs	26,680
91770		Dawn R. Taft	Expense Reimbursement	Student Employment Services	52
92193		Michele M. Dawson	Travel Reimbursement	Student Employment Services	11
92484		Michele M. Dawson	Travel Reimbursement	Student Employment Services	43
92153		Knoll, Inc.	Furniture	Student Services	2,099
92294		Complete Office	Office Supplies	Student Services	181
92344	12/08/08		Online License	Student Services	225
91929		Raj Chopra	Expense Reimbursement	Superintendent/President	12,380
91964		Higher Education Publications	Higher Education Directory	Superintendent/President	71
91984		South County Economic Devel. Council		Superintendent/President	300
91992		SWC Cafeteria	Business/Expense Related	Superintendent/President	42
91994		SWC Cafeteria	Business/Expense Related	Superintendent/President	85
92142		Academic Senate for Calif Comm Colle	Conference Registration Fee	Superintendent/President	1,340
92197	12/03/08	Rutan & Tucker Llp	Legal Services	Superintendent/President	8,009
92205	12/03/08	Garcia Calderon & Ruiz Lip	Legal Services	Superintendent/President	7,547
92342	12/08/08	Community College League of Californi	Conference Registration Fee	Superintendent/President	480
92510		Complete Office	Office Supplies	Superintendent/President	28
92570		Creation Engine, L.L.C.	Computer Software	Superintendent/President	278
92449		Elizabeth Ramirez	Expense Reimbursement	TANF-CDC	20
92450		Venessia R. Bumpas	Expense Reimbursement	TANF-CDC	20
92289		Coach America	Charter Bus Service	Transfer Center	657
92290		Coach America	Charter Bus Service	Transfer Center	1,883
92296		Gezekian Computing Inc	Computer Peripherals	Transfer Center	2,410
92580		Southwestern Sun	Display Advertising	Transfer Center	131
91684		Office Depot Business Services Division	, ., .	Various	1,020
91722		Office Depot Business Services Division		Various	427
91774		SWC Campus Store	Bookstore Merchandise	Various	
92038		Office Depot Business Services Division	*		5,695
				Various	791
92039		Office Depot Business Services Division		Various	544
92071		Office Depot Business Services Division		Various	232
92072		Office Depot Business Services Division		Various	397
92121	12/01/08	Office Depot Business Services Division	Onice Supplies	Various	253

	1010110011	Office Depot Business Services Division	Office Supplies	Various	325 229
	12/01/08	Office Depot Business Services Division	Office Supplies	Various	
92148	12/02/08	Office Depot Business Services Division	Office Supplies	Various	302
	12/02/08	Office Depot Business Services Division	Office Supplies	Various	408
92150	12/02/08	Office Depot Business Services Division	Replenish Postal Account	Various	2,267
92170	12/02/08	U.S. Postal Service	Office Supplies	Various	403
92208	12/04/08	Office Depot Business Services Division	Office Supplies	Various	894
92209	12/04/08	Office Depot Business Services Division	Office Supplies	Various	326
92210	12/04/08	Office Depot Business Services Division	Office Supplies	Various	893
92211		Office Depot Business Services Division	Toner Cartridges	Various	2,725
92388	12/09/08	Gopy Link, Inc.		Various	413
92414	12/10/08	More Direct Inc	Computer Peripherals	Various	493
92451	12/11/08	Complete Office	Office Supplies	Various	1,943
92503	40140100	SMC Camous Store	Bookstore Merchandise	Various	283
92563	12/15/08	Office Depot Business Services Division	Office Supplies	Various	1,846
92648	12/17/08	Sehi Computer Products Inc	Toner Carridges		533
92649	12/17/08	Copy Link, Inc.	Toner Cartridges	Various	92
92754	01/08/09	Staples Business Advantage	Office Supplies	Various	20
91850	11/19/OB	Linda M, Thrower	Travel Reimbursement	Veterans Services	
91948	11/22/08		Void	Void	-
	11/26/08		Void	Void	
92063	12/03/08		Void	Void	
92179			Void	Void	
92269	12/04/08		Void	Void	
92427	12/10/08		Void	Void	
92703	12/19/08	VOID	Legal Services	VP for Business & Financial Affairs	2,507
92098	12/01/08	Stutz Artiano Shinoff & Holtz	Legal Services	VP for Business & Financial Affairs	5,556
92454	12/11/08	Garcia Calderon & Ruiz Llp	Consultant	VP for Human Resources	550
92188	12/03/0B	Judy Lemm Consulting	Consultant	VP for Human Resources	105
92418	12/10/08	Linda R. Jackson	Consultant Services	VP of Human Resources	350
91739	11/13/08	Linda R. Jackson	Two-way Radio Repair	Warehouse	105
91793	11/17/08	MHz Communications	Two-way Radio Repair	Warehouse	198
91794	11/17/08	MHz Communications		Warehouse	154
91795	11/17/08	MHz Communications	Two-way Radio Repair	Warehouse	546
91796	11/17/08	Hawthorne Lift Systems	Forklift Repair	Warehouse	862
91841	11/18/08	ECO Imaging Systems	Toner Carfridges	Warehouse	490
91902	11/21/08	Digital I/O Lic	Printer Repair	Warehouse	576
91903	11/21/08	Digital I/O Llc	Printer Repair	Warehouse	172
91911	11/21/08	Advantage Business Equipment	Time Stamper Repair		85
91937	11/21/08	MHz Communications	Two-way Radio Repair	Warehouse	502
92002	11/24/0B	Kurt's Camera Repair	Camera Repair	Warehouse	1,18
92048	11/26/08	Better Office Supply, Inc.	Office Supplies	Warehouse	1,660
92046	42/04/00	Moore Wallace	Pressure Seal Forms	Warehouse	66
92111		Scantron Corp.	Test Scoring Supplies	Warehouse	103
	12/01/00	WestAir Gases and Equipment Inc	Gases	Warehouse	23,714
92204	12/03/00	Liberty Paper and Printing	Paper for Stock	Warehouse	32
92217	12/04/08	Willy's Electronic Supply Co., Inc.	Electronic Supplies	Warehouse	150
92307	12/05/08	Digital I/O Lic	Repair of Printer	Warehouse	59
92345	12/08/08	Ulgual I/O LIG	Repair of Capacitor	Warehouse	
92346		Litho Equipment Service	Repair Hydraulic Hose	Warehouse	13
92482		The Hose Pros Office Depot Business Services Divisi		Warehouse	14
92582	12/16/08	Office Depot Business Services Divisi	Two-way Radio Repair	Warehouse	7
92583	12/16/08	Donald L. Theriault, J.	Two-way Radio Repair	Warehouse	7
92584	12/16/08	Donald L. Theriault, J.	LIMO-May Izabio Izabio		

ITEM #11 A

1. Adjustment of Initial Placement for Academic Employee(s)

Notification of the following academic employees who submitted official documents for verification of education and experience, thereby qualifying for adjustment on initial salary placement pursuant to the SCEA Contract, Article VII, effective as indicated:

2008-09

<u>NAME</u>	MOS	CLASS/ STEP	ANNUAL SALARY	то	CLASS/ STEP	ANNUAL SALARY	OVERLOAD SCHEDULE	EFFECTIVE
Kohler, Denise	10	I-1	\$48,058.00		11-6	\$63,493.00	A-1	Fall 2008
Rock, Angela	10*	I-1	\$52,862.00		IV-6	\$74,694.00	A-2	Spring 2009

^{*}One additional month for extra pay stipend for on-staff head coaching assignment.

2. Salary Reclassification of Academic Employee(s)

Notification of the following academic employees who submitted official documents for verification of education and experience, thereby qualifying for salary reclassification on initial salary placement pursuant to the SCEA Contract, Article VII, effective as indicated:

2008-09

<u>NAME</u>	MOS	CLASS/ STEP	ANNUAL SALARY	то	CLASS/ STEP	ANNUAL SALARY	OVERLOAD SCHEDULE	EFFECTIVE
Rasky, Miriam	10	IV-16	\$89,950.00		V-16	\$92,156.00	C-3	Spring 2009

3. Minimum Qualifications Equivalency

Request approval for equivalency of minimum qualifications recommended by the Equivalency Committee for the following academic employees in accordance with District Policy No. 5317, "Minimum Qualifications Equivalency":

NAME	DISCIPLINE
Falaminiano, Rosalinda	Foreign Languages (Pilipino)
Hayter, Brian	English
Scott, Christina	Sociology

4. Stipends

4a. Contractual Stipends

Notification of stipends, pursuant to the SCEA Contract, Appendix B, for the following academic employee(s):

NAME	ASSIGNMENT: CLUB ADVISOR	AMOUNT	DURATION
Flood, Malia	A.B.L.E. Club	\$1,250.00	08/18/08-12/19/08
Bakhiet, Raga	American Medical Student Association (A.M.S.A.)	\$625.00	08/18/08-12/19/08
Chambers, Fred	American Medical Student Association (A.M.S.A.)	\$625.00	08/18/08-12/19/08
Rogo, Tom	Architecture Club	\$1,250.00	08/18/08-12/19/08
Kohler, Denise	Associate Degree Nursing (ADN) Club 2009	\$625.00	08/18/08-12/19/08
McDonald, Linda	Associate Degree Nursing (ADN) Club 2009	\$1,250.00	08/18/08-12/19/08
Atwater, Jon	Biology Club	\$625.00	08/18/08-12/19/08
Tolli, John	Biology Club	\$625.00	08/18/08-12/19/08
Orozco, Alejandro	Brothas y Carnales	\$1,250.00	08/18/08-12/19/08
Ademis, Adriel	Child Development Club	\$1,250.00	08/18/08-12/19/08
Lewis, John	Clay Club	\$1,250.00	08/18/08-12/19/08
Kropp, Sharon	Dental Hygiene Club	\$625.00	08/18/08-12/19/08
Lukacs, Linda	Dental Hygiene Club	\$625.00	08/18/08-12/19/08
Farquharson, Philip	Earth Science Club	\$625.00	08/18/08-12/19/08
Ziegler, Carole	Earth Science Club	\$625.00	08/18/08-12/19/08
Alonso, Deana	English-Spanish Conversation Club	\$625.00	08/18/08-12/19/08
Figueroa, Surian	English-Spanish Conversation Club	\$625.00	08/18/08-12/19/08
Buehler, Lukas	Environental Club	\$625.00	08/18/08-12/19/08
Jones, Linda	Environental Club	\$625.00	08/18/08-12/19/08
Vicario, Marie	Environmental Technology Club	\$1,250.00	08/18/08-12/19/08
Sayasenh, Samone	EOPS Club	\$1,250.00	08/18/08-12/19/08
Hughes, Mary Beth	Folklor Jaquar	\$1,250.00	08/18/08-12/19/08
Wade, Alan	Gay-Straight Alliance	\$1,250.00	08/18/08-12/19/08
George, Michael	Guild of Robotics & Intelligence	\$625.00	08/18/08-12/19/08
Smith, Walter John	Guild of Robotics & Intelligence	\$625.00	08/18/08-12/19/08
Jun, Grace	Hip Hop Club	\$1,250.00	08/18/08-12/19/08
Ryan, Laura	History Club	\$1,250.00	08/18/08-12/19/08
Bloch, Maya	InterVarsity Christian Fellowship (I.V.C.F.)	\$1,250.00	08/18/08-12/19/08
Wolf, Anne	Jewelry & Metal Arts Club	\$1,250.00	08/18/08-12/19/08
Stone, Art	Judo Club	\$1,250.00	08/18/08-12/19/08
Homyak, Bill	Landscape Architecture Cub	\$1,250.00	08/18/08-12/19/08
Penaloza, Gabriella	Licensed Vocational Nursing (LVN) Club	\$625.00	08/18/08-12/19/08
Schoenrock, Susan	Licensed Vocational Nursing (LVN) Club	\$625.00	08/18/08-12/19/08
Unger, Robert	Making a Difference (MAD)	\$1,250. 00	08/18/08-12/19/08
James, Stan	Muslim Student Association	\$625.00	08/18/08-12/19/08
Creason, Gary	Nu Alpha Omega (N.A.O.)	\$1,250.00	08/18/08-12/19/08
Monarrez, Dionicio	P.H.A.T. Club	\$1,250.00	08/18/08-12/19/08
Alian, Asher	Pagkakaisa	\$1,250.00	08/18/08-12/19/08
Pentilescu, Mark	Performing Arts Club	\$1,250.00	08/18/08-12/19/08
Avila, Diana	POWER Club	\$1,250.00	08/18/08-12/19/08
McAneлey, Danielle	Psi Beta	\$1,250.00	08/18/08-12/19/08
Medina, Cecilia	Puente	\$1,250.00	08/18/08-12/19/08
Medita, Occilia	i dollo	Ψ.,=00.00	13.12.22 12.10.00

NAME	ASSIGNMENT: CLUB ADVISOR	AMOUNT	DURATION
Hiatt, Kimberly	SGI Buddhist World Peace	\$1,250.00	08/18/08-12/19/08
Herrera, Peter	Society of Hispanic Profossional Engineers	\$1,250.00	08/18/08-12/19/08
Lopez, Victoria	Student Paralegal Club	\$1,250.00	08/18/08-12/19/08
Brown, David	SWC Chemistry Club	\$1,250.00	08/18/08-12/19/08
Nieto, Luis	SWC Motorsports Club	\$625.00	08/18/08-12/19/08
Rader, John	SWC Motorsports Club	\$625.00	08/18/08-12/19/08
Holbrook, Nicole	SWC Outrigger Canoe Club	\$1,250.00	08/18/08-12/19/08
Flint, David	SWC Sailing Club	\$1,250.00	08/18/08-12/19/08
Hayashi, Christopher	SWC Veterans Club	\$625.00	08/18/08-12/19/08
Bohorquez, Luis	Telemedia Film Club	\$625.00	08/18/08-12/19/08
Sisson, Mark	Telemedia Film Club	\$625.00	08/18/08-12/19/08
McDaniel, Cynthia	The Culinary Grilling Club	\$1,250.00	08/18/08-12/19/08
Eudy, Heather	The Others Writers Guild	\$1,250.00	08/18/08-12/19/08
Kirkwood, Carla	We Are Revolutionaries (WAR)	\$1,250.00	08/18/08-12/19/08

4b. Non-Contractual Stipends - Project/Grant Funded

Notification of project/grant funded stipends for the following academic employee(s):

2008-09

<u>ASSIGNMENT</u>	<u>AMOUNT</u>	<u>DURATION</u>
NGTC: Project Recruiter Advisor	\$2,000.00	01/15/09-06/30/09
PERKINS IV: DH DVD Instructional Producer	\$1,000.00	08/18/08-12/19/08
PERKINS IV: DH DVD Instructional Producer	\$2,000.00	08/18/08-12/19/08
PERKINS IV: DH Skill Development Clinic	\$1,500.00	08/18/08-12/19/08
PERKINS IV: DH Skill Development Clinic	\$3,000.00	08/18/08-12/19/08
PERKINS IV: DH DVD Instructional Producer	\$1,000.00	08/18/08-12/19/08
ROP: Computer Graphics Program Coordinator	\$500.00	01/15/09-05/30/09
	NGTC: Project Recruiter Advisor PERKINS IV: DH DVD Instructional Producer PERKINS IV: DH DVD Instructional Producer PERKINS IV: DH Skill Development Clinic PERKINS IV: DH Skill Development Clinic PERKINS IV: DH DVD Instructional Producer	NGTC: Project Recruiter Advisor \$2,000.00 PERKINS IV: DH DVD Instructional Producer \$1,000.00 PERKINS IV: DH DVD Instructional Producer \$2,000.00 PERKINS IV: DH Skill Development Clinic \$1,500.00 PERKINS IV: DH Skill Development Clinic \$3,000.00 PERKINS IV: DH DVD Instructional Producer \$1,000.00

4c. Non-Contractual Stipends - District Funded

Request ratification of stipends for the following academic employee(s):

<u>NAME</u>	ASSIGNMENT	AMOUNT	DURATION
Gray, Beth	HECNC: DH Junior Clinic Coordinator	\$840.00	01/14/09-05/02/09
Poulos, Teresa	HECNC: DH Senior Clinic Coordinator	\$952.70	01/14/09-05/02/09
Rieder, John	LANG: Adjunct Writing Center Coordinator	\$2,707.56	01/14/09-05/22/09

5. Reassigned Time

5a. Contractual Reassigned Time

Notification of reassigned time, pursuant to the SCEA Contract, for the following academic employee(s):

2008-09

NAME ASSIGNMENT FTE DURATION

Nothing to report.

5b. Non-Contractual Reassigned Time - Project/Grant Funded

Notification of project/grant funded reassigned time for the following academic employee(s):

2008-09

Nothing to report.

5c. Non-Contractual Reassigned Time - District Funded

Request approval of reassigned time for the following academic employee(s):

2008-09

NAME	<u>ASSIGNMENT</u>	FTE	<u>DURATION</u>
Branscomb, Max	ARTS: SWC Sun	0.20	01/14/09-05/22/09
Larson, Gary	ARTS: Theatre Coordinator	0.20	01/14/09-05/22/09
Maag, Eric	ARTS: Forensics Coordinator	0.20	01/14/09-05/22/09
Mills, Jordan	ARTS: Forensics Coordinator	0.20	01/14/09-05/22/09
Fields, Dagmar	LANG: Writing Center Lead Coordinator	0.20	01/14/09-05/22/09
Rempt, Andrew	LANG: Writing Center Coordinator	0.20	01/14/09-05/22/09
Schaelen, Tracy	LANG: Writing Center Coordinator	0.20	01/14/09-05/22/09

6. Adjunct Faculty Hires

Notification of hired adjunct faculty for the fall 2008 semester.

NAME
DEPARTMENT

Wong, Derek
Mathematics, Science & Engineering

ITEM #11 B

Spring 2009

Austin, Naida ATLA Sabas, Jenny Lynn ATLA Bartow, Patricia ATLA Sandoval, Soraya ATLA Beavis, Christine ATLA Selah, Gerald ATLA Blaisdell, Cari ATLA Serrano, John ATLA Bower, Anne ATLA Sevigny, Marcia ATLA Bower, Anne ATLA Sherman, Lola ATLA Bowers, Jean ATLA Shroyer, Larry ATLA Cole, Jaime ATLA Shroyer, Larry ATLA Cole, Ronald ATLA Sikes, George ATLA Cole, Ronald ATLA Simpson, William ATLA Conferas, Steve ATLA Smith, Elizabeth ATLA Convalord, Charles ATLA Sousa, Editoerto ATLA Davis, Layla ATLA Speyter, Michael ATLA Delicidal, Thomas ATLA Steen, John ATLA Devis, David ATLA Steen, John ATLA Ferrino, Deborah ATLA Viseca, Rodrigo ATLA	Faculty Name	Department	Faculty Name	Department
Bartow, Patricia ATLA Sandoval, Soraya ATLA Beavis, Christine ATLA Selah, Gerald ATLA Blaisdell, Cari ATLA Serano, John ATLA Boliger, Valeria ATLA Servigny, Marcia ATLA Bower, Anne ATLA Shroyer, Larry ATLA Bowers, Jean ATLA Shroyer, Larry ATLA Calle, Jaime ATLA Simpson, William ATLA Core, Ronald ATLA Sousa, Ediberto ATLA Deli-total, Thomas ATLA Sousa, Ediberto ATLA Deli-total, Thomas ATLA Speyer, Michael ATLA Deli-total, Thomas ATLA Steen, John ATLA Deli-total, Thomas ATLA Steen, John ATLA Deli-total, Thomas ATLA Viesca, Rodrigo ATLA Ferrin, Deborah ATLA Willer, Ella ATLA Golinio, Michelle ATLA Willer, Ella ATLA Galinio, Michelle ATLA Weichert, Susan ATLA Golinio, Michelle ATLA Willerfield, John ATLA Goycochea, Daniel ATLA Willerfield, John ATLA Hernandez, Michael ATLA ACademin, John ART Macaden, William ATLA Berancourt, Jerraca ART Macaden, William ATLA Berancourt, Jerraca ART Mon	Ademis, Adriel	ATLA	Runyon, Michael	ATLA
Beavis, Christine ATLA Selain, Gerald ATLA Blaisdell, Carl ATLA Serrano, John ATLA Bolger, Valeria ATLA Sevigny, Marcia ATLA Bower, Anne ATLA Sherman, Lola ATLA Bowers, Jean ATLA Shroyer, Larry ATLA Calle, Jaime ATLA Silves, George ATLA Calle, Jaime ATLA Silves, George ATLA Cole, Ronald ATLA Silmpson, William ATLA Confererss, Steve ATLA Smith, Elizabeth ATLA Coraviord, Charles ATLA Sousa, Edilberto ATLA Davis, Layla ATLA Speyrer, Michael ATLA Delriotal, Thomas ATLA Speyrer, Michael ATLA Downs, David ATLA Stein, Molly ATLA Ferrone, Jenny ATLA Stein, Molly ATLA Ferrone, Jenny ATLA Walker, Ella ATLA Gairdo, Michaelle ATLA Walker, Ella ATLA <tr< td=""><td>Austin, Naida</td><td>ATLA</td><td>Sabas, Jenny Lynn</td><td>ATLA</td></tr<>	Austin, Naida	ATLA	Sabas, Jenny Lynn	ATLA
Blaissfell, Carl ATLA Serrano, John ATLA Bolger, Valeria ATLA Sevigny, Marcia ATLA Bower, Anne ATLA Sherman, Lola ATLA Bowers, Jean ATLA Shroyer, Larry ATLA Calle, Jaime ATLA Silkes, George ATLA Cole, Ronald ATLA Silkes, George ATLA Conteras, Silve ATLA Silkes, George ATLA Crawford, Charles ATLA Silkes, George ATLA Crawford, Charles ATLA Sperint, Charles ATLA Dalvis, Layla ATLA Sperint, Michael ATLA Derrin, Deborah ATLA Stein, Molly ATLA <	Bartow, Patricia	ATLA	Sandoval, Soraya	ATLA .
Bolger, Valeria ATLA Sevigny, Marcia ATLA Bower, Anne ATLA Sherman, Lola ATLA Bowers, Jean ATLA Shroyer, Larry ATLA Calle, Jaime ATLA Silves, George ATLA Cole, Ronald ATLA Simpson, William ATLA Contreras, Steve ATLA Smith, Elizabeth ATLA Coravford, Charles ATLA Sousa, Edilberto ATLA Crawford, Charles ATLA Sousa, Edilberto ATLA Dell-total, Thomas ATLA Speyrer, Michael ATLA Dell-total, Thomas ATLA Steen, John ATLA Dell-total, Thomas ATLA Steen, John ATLA Dell-total, Thomas ATLA Steen, John ATLA Ferrin, Deborah ATLA Steen, John ATLA Ferrin, Deborah ATLA Walker, Ella ATLA Gairca, Robert ATLA Walker, Susan ATLA Garza, Robert ATLA Wilker, Susan ATLA	Beavis, Christine	ATLA	Selah, Gerald	ATLA
Bower, Anne ATLA Sherman, Lola ATLA Bowers, Jean ATLA Shroyer, Larry ATLA Calle, Jaime ATLA Sikes, George ATLA Cole, Ronald ATLA Siikes, George ATLA Cole, Ronald ATLA Siikes, George ATLA Contreras, Steve ATLA Smith, Elizabeth ATLA Crawford, Charles ATLA Smith, Elizabeth ATLA Crawford, Charles ATLA Sousa, Editberto ATLA Davis, Layla ATLA Speyrer, Michael ATLA DelHotal, Thomas ATLA Steen, John ATLA DelHotal, Thomas ATLA Steen, John ATLA Steen, John ATLA Ferrone, Jenny ATLA Viesca, Rodrigo ATLA Ferrone, Jenny ATLA Walker, Ella ATLA Galindo, Michaelle ATLA Watson, Linda ATLA Garza, Robert ATLA Weichert, Susan ATLA Goodman, Michaelle ATLA Whitefield, John ATLA Goodman, Michaelle ATLA Wright, Michael ATLA Henandez, Michael ATLA Wright, Michael ATLA Hoskins, Dave ATLA Zegarski, Leonard ATLA Johnson, Nancy ATLA Zegarski, Leonard ATLA Johnson, Nancy ATLA Academia, John ART ART Adame, Angel ART Marceino, Jaime ATLA Bertinoh, Jaim	Blaisdell, Carl	ATLA	Serrano, John	ATLA
Bowers, Jean ATLA Shroyer, Larry ATLA Calle, Jaime ATLA Sikes, George ATLA Cole, Ronald ATLA Simpson, William ATLA Contreras, Steve ATLA Smith, Elizabeth ATLA Crawford, Charles ATLA Sousa, Edilberto ATLA Davis, Layla ATLA Speyrer, Michael ATLA DelHotal, Thomas ATLA Speyrer, Michael ATLA Dewns, David ATLA Steen, John ATLA Ferrin, Deborah ATLA Stein, Molly ATLA Ferrone, Jenny ATLA Viesca, Rodrigo ATLA Galindo, Michaelle ATLA Walker, Ella ATLA Garza, Robert ATLA Walker, Ella ATLA Govochea, Daniel ATLA Wright, Michael ATLA Hernandez, Michael ATLA Wright, Michael ATLA Hernandez, Michael ATLA Wright, Michael ATLA Hohston, Dave ATLA Wright, Michael ATLA <td>Bolger, Valeria</td> <td>ATLA</td> <td>Sevigny, Marcia</td> <td>ATLA</td>	Bolger, Valeria	ATLA	Sevigny, Marcia	ATLA
Calle, Jaime ATLA Sikes, George ATLA Cole, Ronald ATLA Simpson, William ATLA Contreras, Steve ATLA Smith, Elizabeth ATLA Crawford, Charles ATLA Sousa, Edilberto ATLA Davis, Layla ATLA Speyrer, Michael ATLA Delhotal, Thomas ATLA Steen, John ATLA Downs, David ATLA Steen, John ATLA Ferrin, Deborah ATLA Viesca, Rodrigo ATLA Ferrone, Jenny ATLA Walker, Ella ATLA Galindo, Michelle ATLA Watson, Linda ATLA Garza, Robert ATLA Weichert, Susan ATLA Goodman, Michaelle ATLA Whitefield, John ATLA Goycochea, Daniel ATLA Wright, Michael ATLA Hernandez, Michael ATLA Ysla, Diana ATLA Hernandez, Michael ATLA Ysla, Diana ATLA Hoskins, Dave ATLA Ysla, Diana ATLA	Bower, Anne	ATLA	Sherman, Lola	ATLA
Cole, Ronald ATLA Simpson, William ATLA Contreras, Steve ATLA Smith, Elizabeth ATLA Crawford, Charles ATLA Sousa, Edilberto ATLA Davis, Layla ATLA Speyrer, Michael ATLA Dell-total, Thomas ATLA Steen, John ATLA Downs, David ATLA Stein, Molly ATLA Ferrin, Deborah ATLA Viesca, Rodrigo ATLA Ferrone, Jenny ATLA Walker, Ella ATLA Galindo, Michaelle ATLA Walson, Linda ATLA Garza, Robert ATLA Weichert, Susan ATLA Goodman, Michaelle ATLA Whitefield, John ATLA Goycochea, Daniel ATLA Wright, Micheal ATLA Hernandez, Michael ATLA Wright, Micheal ATLA Hernandez, Michael ATLA Ysla, Diana ATLA Johnston, Nancy ATLA Ysla, Diana ATLA Johnston, Nancy ATLA Zegarski, Leonard ATLA<	Bowers, Jean	ATLA	Shroyer, Larry	ATLA
Conteras, Steve ATLA Smith, Elizabeth ATLA Crawford, Charles ATLA Sousa, Editberto ATLA Davis, Layla ATLA Speyrer, Michael ATLA DelHotal, Thomas ATLA Steen, John ATLA Downs, David ATLA Stein, Molly ATLA Ferrin, Deborah ATLA Viesca, Rodrigo ATLA Ferrone, Jenny ATLA Walker, Ella ATLA Galindo, Michaelle ATLA Watson, Linda ATLA Garza, Robert ATLA Weichert, Susan ATLA Goodman, Michaelle ATLA Whitefield, John ATLA Goycochea, Daniel ATLA Wright, Michael ATLA Hernandez, Michael ATLA Wright, Michael ATLA Hoskins, Dave ATLA Zegarski, Leonard ATLA Johnson, Nancy ATLA Zegarski, Leonard ATLA Johnston, Ian ATLA Academia, John ART Kensel, Evelyn ATLA Allard, Anthony ART Maccedo, Timothy ATLA Berlin, Sandra ART Marsden, William ATLA Berlin, Sandra ART Marsden, William ATLA Berlin, Sandra ART Marsden, William ATLA Bezkrovnijs, Vadims ART Monaghan, Patrick ATLA Boskin-Mullen, Nancy ART Monor, Russell ATLA Bracher, Curtis ART More, Joseph ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Carlson, Craig ART	Calle, Jaime	ATLA	Sikes, George	ATLA
Crawford, Charles ATLA Sousa, Edilberto ATLA Davis, Layla ATLA Speyrer, Michael ATLA Dell-Iotal, Thomas ATLA Dell-Iotal, Thomas ATLA Steen, John ATLA Downs, David ATLA Stein, Molly ATLA Ferrin, Deborah ATLA Ferrin, Deborah ATLA Ferrone, Jenny ATLA Galindo, Michelle ATLA Galindo, Michelle ATLA Garza, Robert ATLA Goodman, Michaelle ATLA Goycochea, Daniel ATLA Wright, Micheal ATLA Hernandez, Michael ATLA Hoskins, Dave ATLA Johnson, Nancy ATLA Johnston, Ian ATLA ATLA Academia, John ART Kensel, Evelyn ATLA Macedo, Tirnothy ATLA Marcelino, Jaime ATLA Berlin, Sandra ART Marsden, William ATLA Berlin, Sandra ART Marsden, William ATLA Beschin, Dancy ATLA Beschin, Dancy ATLA Beschin, Dancy ART Marcelino, Jaime ATLA Beschin, Jenney ART Marsden, William ATLA Beschin, Dancy ART Monaghan, Patrick ATLA Beschin, Craig ART Morelino, Luis ATLA Bucholtz, Jeffrey ART Morelege, Luis ATLA Bucholtz, Jeffrey ART Rader, Joseph ATLA Bucholtz, Jeffrey ART	Cole, Ronald	ATLA	Simpson, William	ATLA
Davis, Layla ATLA Speyrer, Michael ATLA Dell-Iotal, Thomas ATLA Steen, John ATLA Downs, David ATLA Stein, Molly ATLA Ferrin, Deborah ATLA Viesca, Rodrigo ATLA Ferrone, Jenny ATLA Walker, Ella ATLA Galindo, Michelle ATLA Watson, Linda ATLA Garza, Robert ATLA Weichert, Susan ATLA Goodman, Michaelle ATLA Whitefield, John ATLA Goycochea, Daniel ATLA Wright, Micheal ATLA Hernandez, Michael ATLA Ysla, Diana ATLA Hoskins, Dave ATLA Zegarski, Leonard ATLA Johnson, Nancy ATLA Zink, Rozella ATLA Johnston, Ian ATLA Academia, John ART Kensel, Evelyn ATLA Allard, Anthony ART Macedo, Timothy ATLA Berlin, Sandra ART Marden, William ATLA Berlin, Sandra ART Marsden, William ATLA Bezkrovnijs, Vadims ART Maxin, Stephen ATLA Bezkrovnijs, Vadims ART Monaghan, Patrick ATLA Bracher, Curtis ART Moneretino, Jaire ATLA Bracher, Curtis ART Moneretino, Luris ATLA Bucholtz, Jeffrey ART Moneretino, Craig ART	Contreras, Steve	ATLA	Smith, Elizabeth	ATLA
Deli-Iotal, Thomas ATLA Stein, Molly ATLA Downs, David ATLA Stein, Molly ATLA Ferrin, Deborah ATLA Viesca, Rodrigo ATLA Ferrone, Jenny ATLA Walker, Ella ATLA Galindo, Michelle ATLA Watson, Linda ATLA Garza, Robert ATLA Weichert, Susan ATLA Goodman, Michaelle ATLA Whitefield, John ATLA Goycochea, Daniel ATLA Wright, Micheal ATLA Hernandez, Michael ATLA Wright, Micheal ATLA Hoskins, Dave ATLA Zegarski, Leonard ATLA Johnson, Nancy ATLA Zink, Rozella ATLA Johnston, Ian ATLA Academia, John ART Kensel, Evelyn ATLA Allard, Anthony ART Macedo, Tirnothy ATLA Berlin, Sandra ART Marsden, William ATLA Betancourt, Jerraca ART Marsden, William ATLA Betancourt, Jerraca ART Maxin, Stephen ATLA Bezkrovnijs, Vadims ART Monaghan, Patrick ATLA Bescher, Curtis ART Moner, Russell ATLA Bucholtz, Jeffrey ART Pretzer, Julie ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Carlson, Craig ART	Crawford, Charles	ATLA	Sousa, Edilberto	ATLA
Downs, David ATLA Stein, Molly ATLA Ferrin, Deborah ATLA Viesca, Rodrigo ATLA Ferrin, Deborah ATLA Viesca, Rodrigo ATLA Ferrone, Jenny ATLA Walker, Ella ATLA Galindo, Michelle ATLA Watson, Linda ATLA Garza, Robert ATLA Weichert, Susan ATLA Goodman, Michaelle ATLA Whitefield, John ATLA Goycochea, Daniel ATLA Wright, Micheal ATLA Hernandez, Michael ATLA Ysla, Diana ATLA Hoskins, Dave ATLA Zegarski, Leonard ATLA Johnson, Nancy ATLA Zegarski, Leonard ATLA Johnston, Ian ATLA Academia, John ART Kensel, Evelyn ATLA Academia, John ART Macedo, Timothy ATLA Allard, Anthony ART Marcelino, Jaime ATLA Betino, Sandra ART Marsden, William ATLA Betancourt, Jerraca ART Maxin, Stephen ATLA Bezkrovnijs, Vadims ART Monaghan, Patrick ATLA Bracher, Curtis ART More, Russell ATLA Bucholtz, Jeffrey ART Pretzer, Julie ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Bugzavich, Thomas ART	Davis, Layla	ATLA	Speyrer, Michael	ATLA
Ferrin, Deborah ATLA Viesca, Rodrigo ATLA Ferrone, Jenny ATLA Walker, Ella ATLA Galindo, Michelle ATLA Watson, Linda ATLA Garza, Robert ATLA Weichert, Susan ATLA Goodman, Michaelle ATLA Whitefield, John ATLA Goycochea, Daniel ATLA Wright, Micheal ATLA Hernandez, Michael ATLA Ysla, Diana ATLA Hoskins, Dave ATLA Zegarski, Leonard ATLA Johnson, Nancy ATLA Zink, Rozella ATLA Johnston, Ian ATLA Academia, John ART Kensel, Evelyn ATLA Adame, Angel ART Macedo, Timothy ATLA Allard, Anthony ART Marcelino, Jaime ATLA Betancourt, Jerraca ART Marsden, William ATLA Betancourt, Jerraca ART Maxin, Stephen ATLA Bezkrovnijs, Vadims ART Monaghan, Patrick ATLA Bracher, Curtis ART Morer, Russell ATLA Bucholtz, Jeffrey ART Pretzer, Julie ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Bugzavich, Thomas ART	DelHotal, Thomas	ATLA	Steen, John	ATLA
Ferrone, Jenny ATLA Walker, Ella ATLA Galindo, Michelle ATLA Watson, Linda ATLA Garza, Robert ATLA Weichert, Susan ATLA Goodman, Michaelle ATLA Whitefield, John ATLA Goycochea, Daniel ATLA Wright, Micheal ATLA Hernandez, Michael ATLA Ysla, Diana ATLA Hoskins, Dave ATLA Zegarski, Leonard ATLA Johnson, Nancy ATLA Zink, Rozella ATLA Johnston, lan ATLA Academia, John ART Kensel, Evelyn ATLA Adame, Angel ART Macedo, Tirnothy ATLA Berlin, Sandra ART Marsden, William ATLA Berlin, Sandra ART Marsden, William ATLA Bezkrovnijs, Vadims ART Monaghan, Patrick ATLA Bracher, Curtis ART Nieto-Orlega, Luis ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Carlson, Craig ART	Downs, David	ATLA	Stein, Molly	ATLA
Galindo, Michelle ATLA Watson, Linda ATLA Garza, Robert ATLA Weichert, Susan ATLA Goodman, Michaelle ATLA Whitefield, John ATLA Goycochea, Daniel ATLA Wright, Micheal ATLA Hernandez, Michael ATLA Ysla, Diana ATLA Hoskins, Dave ATLA Zegarski, Leonard ATLA Johnson, Nancy ATLA Zink, Rozella ATLA Johnson, Nancy ATLA Academia, John ART Kensel, Evelyn ATLA Adame, Angel ART Macedo, Timothy ATLA Allard, Anthony ART Marcelino, Jaime ATLA Berlin, Sandra ART Marsden, William ATLA Betancourt, Jerraca ART Maxin, Stephen ATLA Bezkrovnijs, Vadims ART Monaghan, Patrick ATLA Boskin-Mullen, Nancy ART Moore, Russell ATLA Bucholtz, Jeffrey ART Pretzer, Julie ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Bugzavich, Thomas ART	Ferrin, Deborah	ATLA	Viesca, Rodrigo	ATLA
Garza, Robert ATLA Weichert, Susan ATLA Goodman, Michaelle ATLA Whitefield, John ATLA Goycochea, Daniel ATLA Wright, Micheal ATLA Hernandez, Michael ATLA Ysla, Diana ATLA Hoskins, Dave ATLA Zegarski, Leonard ATLA Johnson, Nancy ATLA Zink, Rozella ATLA Johnston, Ian ATLA Academia, John ART Kensel, Evelyn ATLA Adame, Angel ART Marcelino, Jaime ATLA Berlin, Sandra ART Marsden, William ATLA Betancourt, Jerraca ART Maxin, Stephen ATLA Bezkrovnijs, Vadims ART Monaghan, Patrick ATLA Bracher, Curtis ART Nieto-Ortega, Luis ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Carlson, Craig ART	Ferrone, Jenny	ATLA	Walker, Ella	ATLA
Goodman, Michaelle ATLA Whitefield, John ATLA Goycochea, Daniel ATLA Wright, Micheal ATLA Hernandez, Michael ATLA Ysla, Diana ATLA Hoskins, Dave ATLA Zegarski, Leonard ATLA Johnson, Nancy ATLA Zink, Rozella ATLA Johnston, Ian ATLA Academia, John ART Kensel, Evelyn ATLA Adame, Angel ART Macedo, Tirnothy ATLA Allard, Anthony ART Marsden, William ATLA Berlin, Sandra ART Maxin, Stephen ATLA Betancourt, Jerraca ART Monaghan, Patrick ATLA Beskornijs, Vadims ART More, Russell ATLA Bracher, Curtis ART Nieto-Ortega, Luis ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Carlson, Craig ART	Galindo, Michelle	ATLA	Watson, Linda	ATLA
Goycochea, Daniel ATLA Wright, Micheal ATLA Hernandez, Michael ATLA Hoskins, Dave ATLA Hoskins, Dave ATLA Johnson, Nancy ATLA Johnston, Ian ATLA Kensel, Evelyn ATLA Macedo, Tirnothy ATLA Marsden, William ATLA Marsden, William ATLA Maxin, Stephen ATLA Monaghan, Patrick More, Russell ATLA More, Russell ATLA Berlin, Sandra ART More, Russell ATLA Berlin, Nancy ART More, Russell ATLA Berlin, Sandra ART More, Russell ATLA Berlin, Nancy ART More, Russell ATLA Bercher, Curtis ART Nieto-Ortega, Luis ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Carlson, Craig ART	Garza, Robert	ATLA	Weichert, Susan	ATLA
Hernandez, Michael ATLA Ysla, Diana ATLA Hoskins, Dave ATLA Zegarski, Leonard ATLA Johnson, Nancy ATLA Zink, Rozella ATLA Johnston, Ian ATLA Kensel, Evelyn ATLA Academia, John ART Macedo, Timothy ATLA Allard, Anthony ART Marcelino, Jaime ATLA Berlin, Sandra ART Marsden, William ATLA Betancourt, Jerraca ART Maxin, Stephen ATLA Bezkrovnijs, Vadims ART Monaghan, Patrick ATLA Boskin-Mullen, Nancy ART Moore, Russell ATLA Bucholtz, Jeffrey ART Nieto-Ortega, Luis ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Carlson, Craig ART	Goodman, Michaelle	ATLA	Whitefield, John	ATLA
Hoskins, Dave ATLA Zegarski, Leonard ATLA Johnson, Nancy ATLA Zink, Rozella ATLA Johnston, Ian ATLA Academia, John ART Kensel, Evelyn ATLA Adame, Angel ART Macedo, Timothy ATLA Allard, Anthony ART Marcelino, Jaime ATLA Berlin, Sandra ART Marsden, William ATLA Betancourt, Jerraca ART Maxin, Stephen ATLA Bezkrovnijs, Vadims ART Monaghan, Patrick ATLA Boskin-Mullen, Nancy ART Moore, Russell ATLA Bracher, Curtis ART Nieto-Ortega, Luis ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Carlson, Craig ART	Goycochea, Daniel	ATLA	Wright, Micheal	ATLA
Johnson, Nancy ATLA Johnson, Nancy ATLA ACAdemia, John ART Kensel, Evelyn ATLA Adame, Angel ART Macedo, Timothy ATLA ATLA Allard, Anthony ART Marcelino, Jaime ATLA Berlin, Sandra ART Marsden, William ATLA Betancourt, Jerraca ART Maxin, Stephen ATLA Bezkrovnijs, Vadims ART Monaghan, Patrick ATLA Boskin-Mullen, Nancy ART Moore, Russell ATLA Bracher, Curtis ART Nieto-Ortega, Luis ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Carlson, Craig ATLA ART ATLA ATLA ATLA ATLA ATLA ATLA	Hernandez, Michael	ATLA	Ysla, Diana	ATLA
Johnston, Ian ATLA Academia, John ART Kensel, Evelyn ATLA Adame, Angel ART Macedo, Timothy ATLA Allard, Anthony ART Marcelino, Jaime ATLA Berlin, Sandra ART Marsden, William ATLA Betancourt, Jerraca ART Maxin, Stephen ATLA Bezkrovnijs, Vadims ART Monaghan, Patrick ATLA Boskin-Mullen, Nancy ART Moore, Russell ATLA Bracher, Curtis ART Nieto-Ortega, Luis ATLA Bucholtz, Jeffrey ART Pretzer, Julie ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Carlson, Craig ART	Hoskins, Dave	ATLA	Zegarski, Leonard	ATLA
Kensel, Evelyn ATLA Adame, Angel ART Macedo, Timothy ATLA Allard, Anthony ART Marcelino, Jaime ATLA Berlin, Sandra ART Marsden, William ATLA Betancourt, Jerraca ART Maxin, Stephen ATLA Bezkrovnijs, Vadims ART Monaghan, Patrick ATLA Boskin-Mullen, Nancy ART Moore, Russell ATLA Bracher, Curtis ART Nieto-Ortega, Luis ATLA Bucholtz, Jeffrey ART Pretzer, Julie ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Carlson, Craig ART	Johnson, Nancy	ATLA	Zink, Rozella	ATLA
Macedo, Timothy ATLA Allard, Anthony ART Marcelino, Jaime ATLA Berlin, Sandra ART Marsden, William ATLA Betancourt, Jerraca ART Maxin, Stephen ATLA Bezkrovnijs, Vadims ART Monaghan, Patrick ATLA Boskin-Mullen, Nancy ART Moore, Russell ATLA Bracher, Curtis ART Nieto-Ortega, Luis ATLA Bucholtz, Jeffrey ART Pretzer, Julie ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Carlson, Craig ART	Johnston, lan	ATLA	Academia, John	ART
Marcelino, Jaime ATLA Berlin, Sandra ART Marsden, William ATLA Betancourt, Jerraca ART Maxin, Stephen ATLA Bezkrovnijs, Vadims ART Monaghan, Patrick ATLA Boskin-Mullen, Nancy ART Moore, Russell ATLA Bracher, Curtis ART Nieto-Ortega, Luis ATLA Bucholtz, Jeffrey ART Pretzer, Julie ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Carlson, Craig ART	Kensel, Evelyn	ATLA	Adame, Angel	ART
Marsden, William ATLA Betancourt, Jerraca ART Maxin, Stephen ATLA Bezkrovnijs, Vadims ART Monaghan, Patrick ATLA Boskin-Mullen, Nancy ART Moore, Russell ATLA Bracher, Curtis ART Nieto-Ortega, Luis ATLA Bucholtz, Jeffrey ART Pretzer, Julie ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Carlson, Craig ART	Macedo, Timothy	ATLA	Allard, Anthony	ART
Maxin, Stephen ATLA Bezkrovnijs, Vadims ART Monaghan, Patrick ATLA Boskin-Mullen, Nancy ART Moore, Russell ATLA Bracher, Curtis ART Nieto-Ortega, Luis ATLA Bucholtz, Jeffrey ART Pretzer, Julie ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Carlson, Craig ART	Marcelino, Jaime	ATLA	Berlin, Sandra	ART
Monaghan, Patrick ATLA Boskin-Mullen, Nancy ART Moore, Russell ATLA Bracher, Curtis ART Nieto-Ortega, Luis ATLA Bucholtz, Jeffrey ART Pretzer, Julie ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Carlson, Craig ART	Marsden, William	ATLA	Betancourt, Jerraca	ART
Moore, Russell ATLA Bracher, Curtis ART Nieto-Ortega, Luis ATLA Bucholtz, Jeffrey ART Pretzer, Julie ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Carlson, Craig ART	Maxin, Stephen	ATLA	Bezkrovnijs, Vadims	ART
Nieto-Ortega, Luis ATLA Bucholtz, Jeffrey ART Pretzer, Julie ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Carlson, Craig ART	Monaghan, Patrick	ATLA	Boskin-Mullen, Nancy	ART
Pretzer, Julie ATLA Bugzavich, Thomas ART Rader, Joseph ATLA Carlson, Craig ART	Moore, Russell	ATLA	Bracher, Curtis	ART
Rader, Joseph ATLA Carlson, Craig ART	Nieto-Ortega, Luis	ATLA	Bucholtz, Jeffrey	ART
	Pretzer, Julie	ATLA	Bugzavich, Thomas	ART
Ross, Robert ATLA Clark, Nathaniel ART	Rader, Joseph	ATLA	Carlson, Craig	ART
	Ross, Robert	ATLA	Clark, Nathaniel	ART

Spring 2009

Faculty Name	Department	Faculty Name	Department
Cluff, Leah	ART	Leff, Francisca	ART
Coe, William	ART	Lewallen, Clayton	ART
Cortez, Sandra	ART	Littlefield, Dana	ART
Cross, Andrew	ART	Loza Flores, Magdalena	ART
De Pierola-Foer, Christine	ART	Luera, Maryann	ART
Dejoy, Steven	ART	Mandel, Lisa	ART
Dick, Brian	ART	Manning, Bigkat	ART
Dillemuth, John	ART	Martinez, May-ling	ART
Donovan, Jennifer	ART	McCord, Kathleen	ART
Erdmann, Deanna	ART	McCormick, Jerry	ART
Espinoza, Raul	ART	Meeker, Elizabeth	ART
Even, Ryan	ART	Meyer, Stephen	ART
Flood, Lois	ART	Miller, Beth	ART
Flores, Gregorio	ART	Mingus, Bernadette	ART
Frigon, Matthew	ART	Moran, Sheila	ART
Gaffney-Madsen, Dorothy	ART	Nathan, Carolyn	ART
Gerace, Veronica	ART	Navarrete, Carlos	ART
Giannini, Tara	ART	Odom, inez	ART
Gillis, Ronald	ART	Paul, Amy	ART
Goetsch, Zoey	ART	Pelah, Sfona	ART
Gott, Cynthia	ART	Perkins, Pamela	ART
Gray-Adams, Grace	ART	Pollack, Patricia	ART
Greene, Wendy	ART	Riberto, Vallo	ART
Grinnell, Justin	ART	Saba, Furahaa	ART
Grinnell, Melonie	ART	Shipkowski, Colleen	ART
Hewitt, David	ART	Sobke, Catherine	ART
Hitchcock, Damon	ART	Spellman, Lisa	ART
Hoeger, Laura	ART	Stands, Todd	ART
Houde, Lincoln	ART	Tapia, Minerva	ART
Hughes, Marybeth	ART	Toth, Debra	ART
Jenkins, Jeffrey	ART	Waali, Jaami	ART
Jun, Grace	ART	Walker, Rebekkah	ART
Karmel, Lisa	ART	Walton, Scott	ART
Karsten, Raymond	ART	Warriner, John	ART
Kendricks, Ethan	ART	Wascher, Sandra	ART
Kirkpatrick, Michiyo	ART	Weinberg, Elizabeth	ART

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Burnett, Jennifer BIS McKee, Steve BIS Clinch-Nagy, Pamela BIS McMahon, Craig BIS Coffeen McEvoy, Vanessa BIS Means, Israel BIS Dawson, Michele BIS Molokwu, Victor BIS Del Busto, Roberto BIS Moreno, Chayo BIS Durkee, Michael BIS Mulhern, Edward BIS Duver, Stephanie BIS Munoz, Barbara BIS Forbes, Jo BIS Olson, Kenneth BIS Fredericks, Nancy BIS Ordonez, Jean BIS Gamboa, Henry BIS Osorio, Mateo BIS Garcia, Juan BIS Parker, Ronald BIS Garrett, Allan BIS Pasana, Priscilla BIS Garrett, Allan BIS Pasana, Priscilla BIS Gillespie, Robert BIS Penner, Felicity BIS Gomez, Aide BIS Phillips, Margaret BIS Guerrero, Edmund BIS Pochodowicz, John BIS Guerrero, Maria BIS Rader, Kimberlie BIS Guerrero, Ramiro BIS Rader, Kimberlie BIS Harrison, Walter BIS Rodriguez, Alicia BIS Harrison, Walter	Faculty Name	Department	Faculty Name	Department
Yaussy, Stephanie ART Home, James BIS Alexander, Velma BIS Keith, Michael BIS Allan, Adefemi BIS Kendrick, Carry BIS Alston, Kevin BIS Labate Malskis, Mary BIS Alston, Ruben BIS Lawry, Robert BIS Arlzmendi, Ruben BIS Lawry, Robert BIS Alkins, Mark BIS Lawry, Robert BIS Alkins, Mark BIS Lazarus, Larissa BIS Baza, Mark BIS Levine, Richard BIS Baza, Ronald BIS Loncki, Ronald BIS Baza, Ronald BIS McCkelland, Kathy BIS Bornilla, George BIS McCkelland, Kathy BIS Bis McCkelland, Kathy BIS Clinich-Nagy, Pamela BIS McCkelland, Kathy BIS Clinich-Nagy, Pamela BIS McMahon, Craig BIS Dawson, Michael BIS McMolway, Victor BIS Del Busio, Roberto	Wolf, Anne	ART	Hidinger, Holly	BIS
Alexander, Velma BIS Keith, Michael BIS Allen, Adefemi BIS Kendrick, Gary BIS Alston, Kevin BIS Labete Malskis, Mary BIS Artzendil, Ruben BIS Lawry, Janet BIS Arteaga, Elena BIS Lawry, Robert BIS Baun, Ellen BIS Levine, Richard BIS Bazza, Mark BIS Loncki, Ronald BIS Bazza, Ronald BIS Loncki, Ronald BIS Bazza, Ronald BIS McClelland, Kathy BIS Burnett, Jannifer BIS McKee, Steve BIS Burnett, Jannifer BIS McMahan, Craig BIS Clinch-Nagy, Pamela BIS McMahan, Craig BIS Durke, Vanessa BIS McMahan, Craig BIS Del Busto, Roberto BIS Moreno, Chayo BIS Durkee, Michael BIS Mulnern, Edward BIS Durvee, Stephanie BIS Munoz, Barbara BIS Durv	Wolf, Barbara	ART	Holiday, Cheryl	BIS
Allen, Adefemi BIS Kendrick, Gary BIS Alston, Kevin BIS Labete Malskis, Mary BIS Artzega, Elena BIS Lawry, Janet BIS Artkaga, Elena BIS Lawry, Robert BIS Alkins, Mark BIS Lazarus, Larissa BIS Baza, Mark BIS Levine, Richard BIS Baza, Mark BIS Loncki, Ronald BIS Baza, Ronald BIS MacKenzie, John BIS Benilla, George BIS McClelland, Kathy BIS Bonilla, George BIS McClelland, Kathy BIS Burnett, Jennifer BIS McClee, Steve BIS Burnett, Jennifer BIS McMean, Israel BIS Dawson, Michele BIS McMean, Israel BIS <	Yaussy, Stephanie	ART	Horne, James	BIS
Abston, Kevin BIS Labate Meiskis, Mary BIS Arizmendi, Ruben BIS Lawry, Janet BIS Arleaga, Elena BIS Lawry, Robert BIS Alkins, Mark BIS Lazarus, Larfissa BIS Baurn, Ellen BIS Levine, Richard BIS Baza, Mark BIS Loncki, Ronald BIS Baza, Andre BIS Loncki, Ronald BIS Baza, Andre BIS Loncki, Ronald BIS Baza, Mark BIS Loncki, Ronald BIS Bonilla, George BIS McClelland, Kathy BIS Bonilla, George BIS McClelland, Kathy BIS Burnett, Jennifer BIS McMexec, Steve BIS Clinch-Nagy, Pamela BIS McMexec, Steve BIS Clinch-Nagy, Pamela BIS McMexec, Steve BIS Clinch-Nagy, Vanessa BIS McMeans, Israel BIS Dewson, Michele BIS McMeans, Israel BIS Del	Alexander, Velma	BIS	Keith, Michael	BIS
Arizmendi, Ruben BIS Lawry, Janet BIS Arteaga, Elena BIS Lawry, Robert BIS Alkins, Mark BIS Lazarus, Larissa BIS Baum, Ellen BIS Levine, Richard BIS Baza, Mark BIS Loncki, Ronald BIS Baza, Ronald BIS McClelland, Kathy BIS Bonilla, George BIS McClelland, Kathy BIS Burnett, Jennifer BIS McKee, Steve BIS Clinch-Nagy, Pamela BIS McMehan, Craig BIS Clinch-Nagy, Pamela BIS McMeans, Israel BIS Coffeen McEvoy, Vanessa BIS Means, Israel BIS Davison, Michele BIS Molokwu, Victor BIS Del Busto, Roberto BIS Moreno, Chayo BIS Durkee, Michael BIS Mulhem, Edward BIS Durver, Stephanie BIS Munoz, Barbara BIS Durver, Stephanie BIS Nava, Jorge BIS	Allen, Adefemi	BIS	Kendrick, Gary	BIS
Arteaga, Elena BIS Lawry, Robert BIS Altkins, Mark BIS Lazarus, Larissa BIS Baum, Ellen BIS Levine, Richard BIS Baza, Mark BIS Loncki, Ronald BIS Baza, Ronald BIS MacKenzie, John BIS Bonilla, George BIS McClelland, Kathy BIS Burnett, Jennifer BIS McMcMonn, Craig BIS BIS McMann, Craig BIS BIS Coffeen McEvoy, Vanessa BIS McMann, Craig BIS Del Busto, Roberto BIS Moreno, Chayo BIS Del Busto, Roberto BIS Moreno, Chayo BIS Durkee, Michael BIS Munoz, Barbara BIS Durver, Stephanie BIS Nava, Jorge BIS F	Alston, Kevin	BIS	Labate Malskis, Mary	BIS
Alkins, Mark BIS Lazarus, Larissa BIS Baum, Ellen BIS Levine, Richard BIS Baza, Mark BIS Loncki, Ronald BIS Baza, Ronald BIS MacKenzie, John BIS Bonilla, George BIS McClelland, Kathy BIS Burnett, Jennifer BIS McKee, Steve BIS Clinch-Nagy, Pamela BIS McMahon, Craig BIS Coffeen McEvoy, Vanessa BIS McMann, Craig BIS Dawson, Michele BIS Molokwu, Victor BIS Dawson, Michele BIS Moreno, Chayo BIS Durkee, Michael BIS Moreno, Chayo BIS Durkee, Michael BIS Mulhern, Edward BIS Durkee, Michael BIS Munoz, Barbara BIS Durver, Stephanie BIS Nava, Jorge BIS Fredericks, Nancy BIS Olson, Kenneth BIS Gamboa, Henry BIS Osorio, Mateo BIS Gargof	Arizmendi, Ruben	BIS	Lawry, Janet	BIS
Baum, Ellen BIS Levine, Richard BIS Baza, Mark BIS Loncki, Ronald BIS Baza, Mark BIS MacKenzie, John BIS Baza, Ronald BIS McCielland, Kathy BIS Borilla, George BIS McCielland, Kathy BIS Burnett, Jennifer BIS McKee, Steve BIS Clinch-Nagy, Pamela BIS McMahon, Craig BIS Coffeen McEvoy, Vanessa BIS Means, Israel BIS Dawson, Michele BIS Molokwu, Victor BIS Davson, Michele BIS Molokwu, Victor BIS Durkee, Michael BIS Molokwu, Victor BIS Durkee, Michael BIS Muhern, Edward BIS Durkee, Michael BIS Munoz, Barbara BIS Field, Marina BIS Nava, Jorge BIS Frorbes, Jo BIS Olson, Kenneth BIS Gamboa, Henry BIS Ordonez, Jean BIS Gamboa, Henry BIS Osorio, Mateo BIS Garriet, Allan BIS Pasana, Priscilla BIS Garrett, Allan BIS Pasana, Priscilla BIS Garrett, Allan BIS Pasana, Priscilla BIS Gillespie, Robert BIS Philips, Margaret BIS Grimes, Dennis BIS Piumb, Ruth BIS Guerrero, Maria BIS Polczynski, Sara BIS Guerrero, Ramiro BIS Rader, Kimbertlie BIS Harison, Walter BIS Ramirez, Sylvia BIS Harrison, Walter BIS Radirez, Allicia BIS	Arteaga, Elena	BIS	Lawry, Robert	BIS
Baza, Mark BIS Baza, Ronald BIS Baza, Ronald BIS Borilla, George BIS Borilla, George BIS Burnett, Jennifer BIS Burnett, Jennifer BIS Clinch-Nagy, Pamela BIS Coffeen McEvoy, Vanessa BIS Dawson, Michele BIS Molokwu, Victor BIS Dawson, Michele BIS Moreno, Chayo BIS Durkee, Michael BIS Mulhern, Edward BIS Duver, Stephanie BIS Munoz, Barbara BIS Field, Marina BIS Nava, Jorge BIS Forbes, Jo BIS Ordonez, Jean BIS Garnett, Allan BIS	Atkins, Mark	BIS	Lazarus, Larissa	BIS
Baza, Ronald BIS Bonilla, George BIS Burnett, Jennifer BIS Burnett, Jennifer BIS Clinch-Nagy, Pamela BIS McKee, Steve BIS Coffeen McEvoy, Vanessa BIS Means, Israel BIS Molokwu, Victor BIS Dawson, Michele BIS Molokwu, Victor BIS Del Busto, Roberto BIS Mulhern, Edward BIS Durkee, Michael BIS Munoz, Barbara BIS Field, Marina BIS Nava, Jorge BIS Forbes, Jo BIS Ordonez, Jean BIS Gamboa, Henry BIS Osorio, Mateo BIS Garrett, Allan BIS Pasana, Priscilla BIS Gillespie, Robert BIS Penner, Felicity BIS Gomez, Aide BIS Pield, Marina BIS Penner, Felicity BIS Gorrero, Edmund BIS Pochodowicz, John BIS Guerrero, Maria BIS Pochodowicz, John BIS Guerrero, Ramiro BIS Rader, Kimbertie BIS Rader, Kimbertie BIS Radirez, Sylvia BIS Radirez	Baum, Ellen	BIS	Levine, Richard	BIS
Bonilla, George BIS McClelland, Kathyy BIS Burnett, Jennifer BIS McKee, Steve BIS Clinch-Nagy, Pamela BIS McMahon, Craig BIS Coffeen McEvoy, Vanessa BIS Means, Israel BIS Dawson, Michele BIS Molokwu, Victor BIS Del Busto, Roberto BIS Moreno, Chayo BIS Durkee, Michael BIS Muhern, Edward BIS Duver, Stephanie BIS Munoz, Barbara BIS Field, Marina BIS Nava, Jorge BIS Forbes, Jo BIS Ordonez, Jean BIS Gamboa, Henry BIS Ordonez, Jean BIS Gangloff, Elizabeth BIS Pangelinan, Pantaleon BIS Garcia, Juan BIS Pasna, Priscilla BIS Garrett, Allan BIS Pasna, Priscilla BIS Gomez, Aide BIS Phillips, Margaret BIS Guerrero, Edmund BIS Pochodowicz, John BIS Guerrero, Maria BIS Polczynski, Sara BIS Guerrero, Ramiro BIS Rader, Kirnberlie BIS Harrison, Walter BIS Radirez, Sylvia BIS Harrison, Walter BIS Radirez, Sylvia BIS Harrison, Walter BIS Rodriguez, Alicia BIS Harrison, Walter	Baza, Mark	BIS	Loncki, Ronald	BIS
Burnett, Jennifer BIS McKee, Steve BIS Clinch-Nagy, Pamela BIS McMahon, Craig BIS Coffeen McEvoy, Vanessa BIS Means, Israel BIS Dawson, Michele BIS Molokwu, Victor BIS Del Busto, Roberto BIS Moreno, Chayo BIS Durkee, Michael BIS Mulhern, Edward BIS Duver, Stephanie BIS Munoz, Barbara BIS Field, Marina BIS Nava, Jorge BIS Forbes, Jo BIS Olson, Kenneth BIS Fredericks, Nancy BIS Ordonez, Jean BIS Gamboa, Henry BIS Osorio, Mateo BIS Garcia, Juan BIS Parker, Ronald BIS Garrett, Allan BIS Pasana, Priscilla BIS Gillespie, Robert BIS Penner, Felicity BIS Gomez, Aide BIS Phillips, Margaret BIS Guerrero, Edmund BIS Pochodowicz, John BIS Guerrero, Ramiro BIS Rader, Kimberlie BIS Harrison, Walter BIS Rodriguez, Alicia BIS Harrison, Walter	Baza, Ronald	BIS	MacKenzie, John	BIS
Clinch-Nagy, Pamela BIS McMahon, Craig BIS Coffeen McEvoy, Vanessa BIS Means, Israel BIS Dawson, Michele BIS Molokwu, Victor BIS Del Busto, Roberto BIS Moreno, Chayo BIS Durkee, Michael BIS Mulhern, Edward BIS Duver, Stephanie BIS Munoz, Barbara BIS Field, Marina BIS Nava, Jorge BIS Forbes, Jo BIS Olson, Kenneth BIS Fredericks, Nancy BIS Ordonez, Jean BIS Gamboa, Henry BIS Osorio, Mateo BIS Garia, Juan BIS Pangelinan, Pantaleon BIS Garrett, Allan BIS Pasana, Priscilla BIS Gillespie, Robert BIS Penner, Felicity BIS Gomez, Aide BIS Phillips, Margaret BIS Grimes, Dennis BIS Pilumb, Ruth BIS Guerrero, Edmund BIS Pochodowicz, John BIS Guerrero, Maria BIS Rader, Kimberlie BIS Guerrero, Ramiro BIS Ramirez, Sylvia BIS Harrison, Walter BIS Rodriguez, Alicia BIS Harrison, Walter BIS Rodriguez, Alicia BIS	Bonilla, George	BIS	McClelland, Kathy	BIS
Coffeen McEvoy, Vanessa BIS Means, Israel BIS Dawson, Michele BIS Molokwu, Victor BIS Del Busto, Roberto BIS Moreno, Chayo BIS Durkee, Michael BIS Mulhern, Edward BIS Duver, Stephanie BIS Munoz, Barbara BIS Field, Marina BIS Nava, Jorge BIS Forbes, Jo BIS Olson, Kenneth BIS Fredericks, Nancy BIS Ordonez, Jean BIS Gamboa, Henry BIS Osorio, Mateo BIS Garia, Juan BIS Pangelinan, Pantaleon BIS Garrett, Allan BIS Pasana, Priscilla BIS Gillespie, Robert BIS Penner, Felicity BIS Gomez, Aide BIS Phillips, Margaret BIS Grimes, Dennis BIS Pickondowicz, John BIS Guerrero, Edmund BIS Pochodowicz, John BIS Guerrero, Ramiro BIS Rader, Kimberlie BIS Guerrero, Ramiro BIS Ramirez, Sylvia BIS Harrison, Walter BIS Rodriguez, Alicia BIS Harrison, Walter	Burnett, Jennifer	BIS	McKee, Steve	BIS
Dawson, Michele BIS Molokwu, Victor BIS Del Busto, Roberto BIS Moreno, Chayo BIS Durkee, Michael BIS Mulhern, Edward BIS Duver, Stephanie BIS Munoz, Barbara BIS Field, Marina BIS Nava, Jorge BIS Forbes, Jo BIS Olson, Kenneth BIS Fredericks, Nancy BIS Ordonez, Jean BIS Gamboa, Henry BIS Osorio, Mateo BIS Gardia, Juan BIS Pangelinan, Pantaleon BIS Garrett, Allan BIS Pasana, Priscilla BIS Gillespie, Robert BIS Penner, Felicity BIS Gomez, Aide BIS Phillips, Margaret BIS Grimes, Dennis BIS Pochodowicz, John BIS Guerrero, Ramiro BIS Rader, Kimbertlie BIS Guerrero, Ramiro BIS Ramirez, Sylvia BIS Harrison, Walter BIS Rodriguez, Alicia BIS Ramirez, Sylvia BIS Rader, Addica BIS Rader, Addica BIS Rader, Alicia BIS Rader, Alicia BIS	Clinch-Nagy, Pamela	BIS	McMahon, Craig	BIS
Del Busto, Roberto BIS Mureno, Chayo BIS Durkee, Michael BIS Mulhern, Edward BIS Duver, Stephanie BIS Munoz, Barbara BIS Field, Marina BIS Forbes, Jo BIS Fredericks, Nancy BIS Gamboa, Henry BIS Garcia, Juan BIS BIS Pasana, Priscilla BIS Garrett, Allan BIS Penner, Felicity BIS Gomez, Aide BIS Pillips, Margaret BIS Grimes, Dennis BIS Pochodowicz, John BIS Guerrero, Ramiro BIS Rader, Kimbertie BIS Ramirez, Sylvia BIS Radriguez, Alicia BIS Radriguez, Alicia BIS RIS Radriguez, Alicia BIS RIS RIS RIS RIS Radriguez, Alicia BIS RIS RIS RIS RIS RIS RIS RIS	Coffeen McEvoy, Vanessa	BIS	Means, Israel	BIS
Durkee, Michael BIS Mulhern, Edward BIS Duver, Stephanie BIS Munoz, Barbara BIS Field, Marina BIS Nava, Jorge BIS Forbes, Jo BIS Olson, Kenneth BIS Fredericks, Nancy BIS Ordonez, Jean BIS Gamboa, Henry BIS Osorio, Mateo BIS Garcia, Juan BIS Parker, Ronald BIS Garrett, Allan BIS Pasana, Priscilla BIS Gillespie, Robert BIS Penner, Felicity BIS Gomez, Aide BIS Phillips, Margaret BIS Grimes, Dennis BIS Plumb, Ruth BIS Guerrero, Edmund BIS Polczynski, Sara BIS Guerrero, Ramiro BIS Rader, Kimberlie BIS Hall, Timothy BIS Rodriguez, Alicia BIS Rader, Kodriguez, Alicia BIS Rader, Walter	Dawson, Michele	BIS	Molokwu, Victor	BIS
Duver, Stephanie BIS Munoz, Barbara BIS Field, Marina BIS Nava, Jorge BIS Forbes, Jo BIS Olson, Kenneth BIS Fredericks, Nancy BIS Ordonez, Jean BIS Gamboa, Henry BIS Osorio, Mateo BIS Gangloff, Elizabeth BIS Pangelinan, Pantaleon BIS Garcia, Juan BIS Parker, Ronald BIS Garrett, Allan BIS Pasana, Priscilla BIS Gillespie, Robert BIS Penner, Felicity BIS Gomez, Aide BIS Phillips, Margaret BIS Grimes, Dennis BIS Plumb, Ruth BIS Guerrero, Edmund BIS Pochodowicz, John BIS Guerrero, Maria BIS Rader, Kimberlie BIS Guerrero, Ramiro BIS Rader, Kimberlie BIS Hall, Timothy BIS Ramirez, Sylvia BIS Rodriguez, Alicia BIS	Del Busto, Roberto	BIS	Moreno, Chayo	BIS
Field, Marina BIS Nava, Jorge BIS Forbes, Jo BIS Olson, Kenneth BIS Fredericks, Nancy BIS Ordonez, Jean BIS Gamboa, Henry BIS Gargloff, Elizabeth BIS Garcia, Juan BIS Fredericks, Nancy BIS Osorio, Mateo BIS Garcia, Juan BIS Parker, Ronald BIS Garrett, Allan BIS Pasana, Priscilla BIS Gillespie, Robert BIS Penner, Felicity BIS Gomez, Aide BIS Phillips, Margaret BIS Guerrero, Edmund BIS Pochodowicz, John BIS Guerrero, Maria BIS Polczynski, Sara BIS Guerrero, Ramiro BIS Rader, Kimberlie BIS Ramirez, Sylvia BIS Rodriguez, Alicia BIS Rodriguez, Alicia BIS	Durkee, Michael	BIS	Mulhern, Edward	BIS
Forbes, Jo BIS Olson, Kenneth BIS Fredericks, Nancy BIS Ordonez, Jean BIS Gamboa, Henry BIS Osorio, Mateo BIS Gangloff, Elizabeth BIS Pangelinan, Pantaleon BIS Garcia, Juan BIS Parker, Ronald BIS Garrett, Allan BIS Pasana, Priscilla BIS Gillespie, Robert BIS Penner, Felicity BIS Gomez, Aide BIS Phillips, Margaret BIS Grimes, Dennis BIS Plumb, Ruth BIS Guerrero, Edmund BIS Pochodowicz, John BIS Guerrero, Maria BIS Polczynski, Sara BIS Guerrero, Ramiro BIS Rader, Kimberlie BIS Hall, Timothy BIS Ramirez, Sylvia BIS Rodriguez, Alicia BIS	Duver, Stephanie	BIS	Munoz, Barbara	BIS
Fredericks, Nancy BIS Gamboa, Henry BIS Osorio, Mateo BIS Gangloff, Elizabeth BIS Pangelinan, Pantaleon BIS Garcia, Juan BIS Garrett, Allan BIS Pasana, Priscilla BIS Gillespie, Robert BIS Penner, Felicity BIS Gomez, Aide BIS Phillips, Margaret BIS Guerrero, Edmund BIS Pochodowicz, John BIS Guerrero, Maria BIS Rader, Kimberlie BIS Harrison, Walter BIS Rodriguez, Alicia BIS	Field, Marina	BIS	Nava, Jorge	BIS
Gamboa, Henry BIS Osorio, Mateo BIS Gangloff, Elizabeth BIS Pangelinan, Pantaleon BIS Garcia, Juan BIS Parker, Ronald BIS Garrett, Allan BIS Pasana, Priscilla BIS Gomez, Robert BIS Penner, Felicity BIS Gomez, Aide BIS Phillips, Margaret BIS Grimes, Dennis BIS Plumb, Ruth BIS Guerrero, Edmund BIS Pochodowicz, John BIS Guerrero, Maria BIS Polczynski, Sara BIS Guerrero, Ramiro BIS Rader, Kimberlie BIS Hall, Timothy BIS Rodriguez, Alicia BIS	Forbes, Jo	BIS	Olson, Kenneth	BIS
Gangloff, Elizabeth BIS Pangelinan, Pantaleon BIS Garcia, Juan BIS Parker, Ronald BIS Garrett, Allan BIS Pasana, Priscilla BIS Gillespie, Robert BIS Penner, Felicity BIS Gomez, Aide BIS Phillips, Margaret BIS Grimes, Dennis BIS Plumb, Ruth BIS Guerrero, Edmund BIS Pochodowicz, John BIS Guerrero, Maria BIS Polczynski, Sara BIS Guerrero, Ramiro BIS Rader, Kimberlie BIS Hall, Timothy BIS Rodriguez, Alicia BIS Rodriguez, Alicia	Fredericks, Nancy	BIS	Ordonez, Jean	BIS
Garcia, Juan BIS Parker, Ronald BIS Garrett, Allan BIS Pasana, Priscilla BIS Gillespie, Robert BIS Penner, Felicity BIS Gomez, Aide BIS Phillips, Margaret BIS Grimes, Dennis BIS Plumb, Ruth BIS Guerrero, Edmund BIS Pochodowicz, John BIS Guerrero, Maria BIS Polczynski, Sara BIS Guerrero, Ramiro BIS Rader, Kimberlie BIS Hall, Timothy BIS Ramirez, Sylvia BIS Harrison, Walter BIS Rodriguez, Alicia BIS	Gamboa, Henry	BIS	Osorio, Mateo	BIS
Garrett, Allan BIS Pasana, Priscilla BIS Gillespie, Robert BIS Penner, Felicity BIS Gomez, Aide BIS Phillips, Margaret BIS Grimes, Dennis BIS Plumb, Ruth BIS Guerrero, Edmund BIS Pochodowicz, John BIS Guerrero, Maria BIS Polczynski, Sara BIS Guerrero, Ramiro BIS Rader, Kimberlie BIS Hall, Timothy BIS Rodriguez, Alicia BIS Rodriguez, Alicia	Gangloff, Elizabeth	BIS	Pangelinan, Pantaleon	BIS
Gillespie, Robert BIS Penner, Felicity BIS Gomez, Aide BIS Phillips, Margaret BIS Grimes, Dennis BIS Plumb, Ruth BIS Guerrero, Edmund BIS Pochodowicz, John BIS Guerrero, Maria BIS Polczynski, Sara BIS Guerrero, Ramiro BIS Rader, Kimberlie BIS Hall, Timothy BIS Rodriguez, Alicia BIS	Garcia, Juan	BIS	Parker, Ronald	BIS
Gomez, Aide BIS Phillips, Margaret BIS Grimes, Dennis BIS Plumb, Ruth BIS Guerrero, Edmund BIS Pochodowicz, John BIS Guerrero, Maria BIS Polczynski, Sara BIS Guerrero, Ramiro BIS Rader, Kimberlie BIS Hall, Timothy BIS Ramirez, Sylvia BIS Harrison, Walter BIS Rodriguez, Alicia BIS	Garrett, Allan	BIS	Pasana, Priscilla	BIS
Grimes, Dennis BIS Plumb, Ruth BIS Guerrero, Edmund BIS Pochodowicz, John BIS Guerrero, Maria BIS Polczynski, Sara BIS Guerrero, Ramiro BIS Rader, Kimberlie BIS Hall, Timothy BIS Rodriguez, Alicia BIS	Gillespie, Robert	BIS	Penner, Felicity	BIS
Guerrero, Edmund BIS Pochodowicz, John BIS Guerrero, Maria BIS Polczynski, Sara BIS Guerrero, Ramiro BIS Rader, Kimberlie BIS Hall, Timothy BIS Ramirez, Sylvia BIS Harrison, Walter BIS Rodriguez, Alicia BIS	Gomez, Aide	BIS	Phillips, Margaret	BIS
Guerrero, Maria BIS Polczynski, Sara BIS Guerrero, Ramiro BIS Rader, Kimberlie BIS Hall, Timothy BIS Ramirez, Sylvia BIS Harrison, Walter BIS Rodriguez, Alicia BIS	Grimes, Dennis	BIS	Plumb, Ruth	BIS
Guerrero, Ramiro BIS Rader, Kimberlie BIS Hall, Timothy BIS Ramirez, Sylvia BIS Harrison, Walter BIS Rodriguez, Alicia BIS	Guerrero, Edmund	BIS	Pochodowicz, John	BIS
Hall, TimothyBISRamirez, SylviaBISHarrison, WalterBISRodriguez, AliciaBIS	Guerrero, Maria	BIS	Polczynski, Sara	BIS
Harrison, Walter BIS Rodriguez, Alicia BIS	Guerrero, Ramiro	BIS	Rader, Kimberlie	BIS
• •	Hall, Timothy	BIS	Ramirez, Sylvia	BIS
Herrera, Lizzette BIS Romero, Sandra BIS	Harrison, Walter	BIS	Rodriguez, Alicia	BIS
	Herrera, Lizzette	BIS	Romero, Sandra	BI\$

Spring 2009

Faculty Name	Department	Faculty Name	Department	
Rykowski, Susan	BIS	Guaracha, Veronica	COUN	_
Sands, Sandra	BIS	McSwain, Kimi	COUN	
Schneemann, Frank	BIS	Mendoza, Monica	COUN	
Scott, Tanya	BIS	Munshower, Donald	COUN	
Sevilla, Lourdes	BIS	Rodriguez, Lisa	COUN	
Sfakianakis, George	BIS	Decarli, Jamila	DSS	
Shields, John	BIS	Horn, John	DSS	
Shorkey, John	BIS	Mendoza, Monica	DSS	
Simokat, Christine	BIS	Reyes, Joy	DS\$	
Smiley, Vonne	BIS	Sos, Brian	DSS	
Stretch, Robert	BIS	Aguilar, Robert	HESA	
Suguitan, Norman	BIS	Barragan, Jess	HESA	
Sweezey, Rebecca	BI\$	Burks, Julie	HESA	
Swinford, Deanna	BI\$	Campbell, Anthony	HESA	
Trzos, Thomas	BIS	Chaboudy, Frank	HESA	
Verdugo, Maria	BIS	Cherry, Darnell	HESA	
Warmuth, Dana	BIS	Davis, Heather	HESA	
Weisblat, Irina	BIS	De Peralta, Cliff	HESA	
Yamada, Hope	BIS	Ferrar, Kathleen	HESA	
Cawthon, Dane	CEEWD	Fieser, Carol	HESA	
Chapman, Pamela	CEEWD	Flint, David	HESA	
Davis, Donna	CEEWD	Flores, Cheryl	HESA	
Evans, Siu-Fong	CEEWD	Gonzalez, David	HESA	
Hawley, Daniel	CEEWD	Gorman, Bryan	HESA	
MacKenzie, John	CEEWD	Green-Williams, Lesa	HESA	
Mallen, Marion	CEEWD	Hazard, Allen	HESA	
McGraw, Nanci	CEEWD	Hipolito, Cordell	HESA	
Peter, Karen	CEEWD	Hoefer, William	HESA	
Rodriguez, Lisa	CEEWD	Holbrook, Nicole	HESA	
Solis, Anna	CEEWD	Martel, Jay	HESA	
Wiley, Carolyn	CEEWD	Moffat, Craig	HESA	
Aguirre, Leticia	COUN	Petrucci, Dennis	HESA	
Amezcua, Osvaldo	COUN	Pinon, Michelle	HESA	
Carulli, Lisa	COUN	Platt, Brad	HESA	
Garcia, Georgina	COUN	Rafferty, Michael	HESA	
Gonzalez, Marisa	COUN	Ramirez, Maria	HESA	

Spring 2009

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Tovar, Tabatha HESA Acejo, Henry LANG Jrias-Islas, Martha HESA Adiparvar, Tina LANG Jstaszewski, Matthew HESA Adiparvar, Tina LANG Jstaszewski, Matthew HESA Agah, Niloofar LANG Villanueva, Anthony HESA Agid, Lawrence LANG Von Guenthner, Shannon HESA Aguilar, Esther LANG Von Guenthner, Shannon HESA Aguilar, Esther LANG Villiams, Jack HESA Aledia, Dolores LANG Valva, Ban HESA Aledia, Dolores LANG Valva, Ban HESA Alexander, Celia LANG Davis, Margaret HEC-NC Annicohiarico, Judith LANG Detsch, Steven HEC-NC Aronson, Henry LANG Di Zino, William HEC-NC Ashby, Swan LANG Gray, Beth HEC-NC Ashkani, Ali LANG Johnson, Debra HEC-NC Bacchia, Ryan LANG Gropp, Sharon HEC-NC Baker, Jodi LANG Gropp, Sharon HEC-NC Baher, Jodi LANG Gropp, Sharon HEC-NC Bandini, Martha LANG Jolson, Liliana HEC-NC Barlandha HEC-NC Brian-Hemme, Nancy LANG Mhite, Darla HEC-NC Brian-Hemme, Nancy LANG Apatan, Leah HEC-OM Britton, Grant LANG Jajkiewicz, Christopher HEC-OM Browder, Patrick LANG Jagikiewicz, Christopher HEC-OM Bustamante, Elsie LANG Johnson, Hec-OM Bustamante, Elsie LANG Johnson, Hec-OM Carson, Tamara LANG Johnson, Hec-OM Carson, Tamara LANG Johnson, Michael HEC-OM Castro, Luis LANG Jary, Alex HEC-OM Christie, Veronica LANG Jary, Alex	Sos, Brian	HESA	Vicente, MaryJane	HEC-OM
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Agah, Niloofar LANG Villanueva, Anthony HESA Agid, Lawrence LANG Villanueva, Anthony HESA Agid, Lawrence LANG Villanueva, Anthony HESA Aguilar, Esther LANG Villanueva, Anthony HESA Aledia, Dolores LANG Villanueva, Anthony LANG Villanueva, Anthony HESA Alexander, Celia LANG Villanueva, Anthony LANG Villanueva, Aguata, Leah HEC-OM Britton, Grant LANG Villanueva, Aguata, Leah Burton, Cynthia LANG Villanueva, Aguata, Aguata, Aguata, Aguata, Aguata, Lang Villanueva, Aguata,	Tovar, Tabatha	HESA	Acejo, Henry	LANG
Agid, Lawrence LANG Von Guenthner, Shannon HESA Agid, Lawrence LANG Von Guenthner, Shannon HESA Aguilar, Esther LANG Milliams, Jack HESA Aledia, Dolores LANG Milliams, Jack HESA Aledia, Dolores LANG Milliams, Jack HESA Alexander, Celia LANG Davis, Margaret HEC-NC Annicchiarico, Judith LANG Davis, Margaret HEC-NC Aronson, Henry LANG Delsch, Steven HEC-NC Aronson, Henry LANG Delschon, William HEC-NC Ashby, Swan LANG Gray, Beth HEC-NC Ashkiani, Ali LANG Johnson, Debra HEC-NC Bacchia, Ryan LANG Gropp, Sharon HEC-NC Baker, Jodi LANG Stewart, Susan HEC-NC Bardin, Martha LANG Stewart, Susan HEC-NC Bardin, Martha LANG Milte, Darla HEC-NC Brian-Hemme, Nancy LANG Milte, Darla HEC-NC Brian-Hemme, Nancy LANG Apatan, Leah HEC-OM Browder, Patrick LANG Bajkiewicz, Christopher HEC-OM Browder, Patrick LANG Breton, Gary HEC-OM Bustamante, Esie LANG Brown, Honorene HEC-OM Cano, Nancy LANG Brown, Honorene HEC-OM Carson, Tamara LANG Brackson, Michael HEC-OM Castro, Luis LANG Brackson, Michael HEC-OM Castro, Luis LANG Brackson, Michael HEC-OM Christie, Veronica LANG Brackson, Michael HEC-OM Christie, Veronica LANG Brackson, Michael HEC-OM Cisneros, Samuel LANG Brackson, Maryo, Alex	Urias-Islas, Martha	HESA	Adlparvar, Tina	LANG
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Gray, Beth HEC-NC Ashkiani, Ali LANG Johnson, Debra HEC-NC Bacchia, Ryan LANG Kropp, Sharon HEC-NC Baker, Jodi LANG Stewart, Susan HEC-NC Bandini, Martha LANG Tolson, Liliana HEC-NC Bayles, Joyce LANG Mhite, Darla HEC-NC Brian-Hemme, Nancy LANG Apatan, Leah HEC-OM Britton, Grant LANG Bajkiewicz, Christopher HEC-OM Browder, Patrick LANG Bejar, Carlos HEC-OM Burton, Cynthia LANG Brown, Honorene HEC-OM Bustamante, Elsie LANG Brown, Honorene HEC-OM Cano, Nancy LANG DePerio, Lourdes HEC-OM Castellanos, Carlos LANG Hamma, Thomas HEC-OM Castro, Luis LANG Jackson, Michael HEC-OM Castro, Luis LANG Jackson, Michael HEC-OM Cisneros, Samuel LANG Jackson, Samuel LA	Detsch, Steven	HEC-NC	Aronson, Henry	LANG
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Kropp, Sharon HEC-NC Baker, Jodi LANG Stewart, Susan HEC-NC Bandini, Martha LANG Folson, Liliana HEC-NC Bayles, Joyce LANG Mhite, Darla HEC-NC Brian-Hemme, Nancy LANG Apatan, Leah HEC-OM Britton, Grant LANG Bajkiewicz, Christopher HEC-OM Browder, Patrick LANG Bejar, Carlos HEC-OM Burton, Cynthia LANG Brown, Honorene HEC-OM Bustamante, Elsie LANG Brown, Honorene HEC-OM Cano, Nancy LANG DePerio, Lourdes HEC-OM Carson, Tamara LANG Hamma, Thomas HEC-OM Castro, Luis LANG Lacar, Rosemarie HEC-OM Christie, Veronica LANG Mayo, Alex HEC-OM Cisneros, Samuel LANG	Gray, Beth	HEC-NC	Ashkiani, Ali	LANG
Stewart, Susan HEC-NC Bandini, Martha LANG Folson, Liliana HEC-NC Bayles, Joyce LANG White, Darla HEC-NC Brian-Hemme, Nancy LANG Apatan, Leah HEC-OM Britton, Grant LANG Bajkiewicz, Christopher HEC-OM Browder, Patrick LANG Bejar, Carlos HEC-OM Burton, Cynthia LANG Breton, Gary HEC-OM Bustamante, Elsie LANG Brown, Honorene HEC-OM Cano, Nancy LANG DePerio, Lourdes HEC-OM Carson, Tamara LANG Hamma, Thomas HEC-OM Castellanos, Carlos LANG Blackson, Michael HEC-OM Castro, Luis LANG Lacar, Rosemarie HEC-OM Christie, Veronica LANG Mayo, Alex HEC-OM Cisneros, Samuel LANG	Johnson, Debra	HEC-NC	Bacchia, Ryan	LANG
Folson, Liliana HEC-NC Bayles, Joyce LANG Mhite, Darla HEC-NC Brian-Hemme, Nancy LANG Apatan, Leah HEC-OM Britton, Grant LANG Bajkiewicz, Christopher HEC-OM Browder, Patrick LANG Bejar, Carlos HEC-OM Burton, Cynthia LANG Breton, Gary HEC-OM Bustamante, Elsie LANG Brown, Honorene HEC-OM Cano, Nancy LANG DePerio, Lourdes HEC-OM Carson, Tamara LANG Hamma, Thomas HEC-OM Castellanos, Carlos LANG Blackson, Michael HEC-OM Castro, Luis LANG Lacar, Rosemarie HEC-OM Christie, Veronica LANG Mayo, Alex HEC-OM Cisneros, Samuel LANG	Kropp, Sharon	HEC-NC	Baker, Jodi	LANG
Mhite, Darla HEC-NC Brian-Hemme, Nancy LANG Apatan, Leah HEC-OM Britton, Grant LANG Bajkiewicz, Christopher HEC-OM Browder, Patrick LANG Bejar, Carlos HEC-OM Burton, Cynthia LANG Brown, Gary HEC-OM Bustamante, Elsie LANG Brown, Honorene HEC-OM Cano, Nancy LANG DePerio, Lourdes HEC-OM Carson, Tamara LANG Hamma, Thomas HEC-OM Castellanos, Carlos LANG lackson, Michael HEC-OM Castro, Luis LANG Lackson, Michael HEC-OM Christie, Veronica LANG Mayo, Alex HEC-OM Cisneros, Samuel LANG	Stewart, Susan	HEC-NC	Bandini, Martha	LANG
Apatan, Leah HEC-OM Britton, Grant LANG Bajkiewicz, Christopher HEC-OM Browder, Patrick LANG Bejar, Carlos HEC-OM Burton, Cynthia LANG Breton, Gary HEC-OM Bustamante, Elsie LANG Brown, Honorene HEC-OM Cano, Nancy LANG DePerio, Lourdes HEC-OM Carson, Tamara LANG Hamma, Thomas HEC-OM Castellanos, Carlos LANG Lackson, Michael HEC-OM Castro, Luis LANG Lacar, Rosemarie HEC-OM Christie, Veronica LANG Mayo, Alex HEC-OM Cisneros, Samuel LANG	Tolson, Liliana	HEC-NC	Bayles, Joyce	LANG
Browder, Patrick LANG Bejar, Carlos HEC-OM Burton, Cynthia LANG Breton, Gary HEC-OM Bustamante, Elsie LANG Brown, Honorene HEC-OM Cano, Nancy LANG DePerio, Lourdes HEC-OM Castellanos, Carlos LANG LANG LANG LANG LANG Castellanos, Carlos LANG LANG LANG LANG LANG LANG LANG LANG	White, Darla	HEC-NC	Brian-Hemme, Nancy	LANG
Bejar, Carlos HEC-OM Burton, Cynthia LANG Breton, Gary HEC-OM Bustamante, Elsie LANG Brown, Honorene HEC-OM Cano, Nancy LANG DePerio, Lourdes HEC-OM Carson, Tamara LANG Hamma, Thomas HEC-OM Castellanos, Carlos LANG lackson, Michael HEC-OM Castro, Luis LANG Lacar, Rosemarie HEC-OM Christie, Veronica LANG Mayo, Alex HEC-OM Cisneros, Samuel LANG	Apatan, Leah	HEC-OM	Britton, Grant	LANG
Breton, Gary HEC-OM Bustamante, Elsie LANG Cano, Nancy LANG DePerio, Lourdes HEC-OM Carson, Tamara LANG Hamma, Thomas HEC-OM Castellanos, Carlos LANG Jackson, Michael HEC-OM Castro, Luis LANG Lacar, Rosemarie HEC-OM Christie, Veronica LANG Mayo, Alex HEC-OM Cisneros, Samuel LANG	Bajkiewicz, Christopher	HEC-OM	Browder, Patrick	LANG
Brown, Honorene HEC-OM Cano, Nancy LANG DePerio, Lourdes HEC-OM Carson, Tamara LANG Hamma, Thomas HEC-OM Castellanos, Carlos LANG Jackson, Michael HEC-OM Castro, Luis LANG Lacar, Rosemarie HEC-OM Christie, Veronica LANG Mayo, Alex HEC-OM Cisneros, Samuel LANG	Bejar, Carlos	HEC-OM	Burton, Cynthia	LANG
DePerio, Lourdes HEC-OM Carson, Tamara LANG Hamma, Thomas HEC-OM Castellanos, Carlos LANG Hackson, Michael HEC-OM Castro, Luis LANG Lacar, Rosemarie HEC-OM Christie, Veronica LANG Mayo, Alex HEC-OM Cisneros, Samuel LANG	Breton, Gary	HEC-OM	Bustamante, Elsie	LANG
Hamma, Thomas HEC-OM Castellanos, Carlos LANG lackson, Michael HEC-OM Castro, Luis LANG lacar, Rosemarie HEC-OM Christie, Veronica LANG Mayo, Alex HEC-OM Cisneros, Samuel LANG	Brown, Honorene	HEC-OM	Cano, Nancy	LANG
lackson, Michael HEC-OM Castro, Luis LANG Lacar, Rosemarie HEC-OM Christie, Veronica LANG Mayo, Alex HEC-OM Cisneros, Samuel LANG	DePerio, Lourdes	HEC-OM	Carson, Tamara	LANG
Acar, Rosemarie HEC-OM Christie, Veronica LANG Mayo, Alex HEC-OM Cisneros, Samuel LANG	Hamma, Thomas	HEC-OM	Castellanos, Carlos	LANG
Mayo, Alex HEC-OM Cisneros, Samuel LANG	Jackson, Michael	HEC-OM	Castro, Luis	LANG
	_acar, Rosemarie	HEC-OM	Christie, Veronica	LANG
Nowrey, Patrick HEC-OM Colls, Alison LANG	Mayo, Alex	HEC-OM	Cisneros, Samuel	LANG
	Mowrey, Patrick	HEC-OM	Colls, Alison	LANG

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Faculty Name	Department	Faculty Name	Department
Corbett, James	LANG	Hurwitz, David	LANG
Costello, Matthew	LANG	Jacoby, Peter	LANG
Crouch, Heather	LANG	Jarquin, Bronwyn	LANG
Davis, Clara	LANG	Jimenez, Virginia	LANG
Davis, Lana	LANG	Johnson, Geoffery	LANG
De Abreu, Cassia	LANG	Kading, Silvia	LANG
De la Toba, Claudia	LANG	Kallas, George	LANG
Degnan, Kevin	LANG	King, Tom	LANG
DeLaParra, Maria	LANG	Kinkade, Martha	LANG
Diamond, Sandra	LANG	Kirksey, Joseph	LANG
Diaz, Walberto	LANG	Kovach, Charles	LANG
Dolce, Craig	LANG	Kuratani, Asuka	LANG
Dolnick, Cody	LANG	Lannen, Victoria	LANG
Dullea, Kyla	LANG	Lanzbom, Leon	LANG
Edwards, Allison	LANG	Legakis, James	LANG
Esser, Joanna	LANG	Lennon, Johne	LANG
Falaminiano, Rosalinda	LANG	Lesser, Matthew	LANG
Finn, Richard	LANG	Loiseau, Maurice	LANG
Galvin, Geraldine	LANG	Lugo, Andru	LANG
Garcia-Navarret, Sylvia	LANG	Luke, Donnie	LANG
Garrett, David	LANG	Lynch, David	LANG
Gervais, Ayumi	LANG	Mallen, Marion	LANG
Getrich, Judith	LANG	Martin, Sarah	LANG
Gibert, Marcia	LANG	Marx, Ilsun	LANG
Gibson, Kimberly	LANG	McCoy-Palacio, Kathleen	LANG
Gilmartin, Tiffany	LANG	Mendoza, Jose	LANG
Goodman, Rhonda	LANG	Millslagle, Silvana	LANG
Hankins, Richard	LANG	Motil, Glen	LANG
Hankinson, Joseph	LANG	Moya, Gabriela	LANG
Hayashi, Faye	LANG	Munoz, Elia	LANG
Hayashi, Mio	LANG	Myers, John	LANG
Helvig, Diane	LANG	Ness, Katherine	LANG
Hiskey, James	LANG	Oberlander, Kenneth	LANG
Ho, Jen Yong	LANG	Ontiveros, Karla	LANG
Hodges, Alice	LANG	Oregel, Martha	LANG
Hudson, Beverly	LANG	Ortega-Ocadiz, Yadira	LANG

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Faculty Name	Department	Faculty Name	Department
Osborne, Richard	LANG	Weaver, Michele	LANG
Parker, Jason	LANG	Weigle, Marnie	LANG
Pescar, Barbara	LANG	Wenzell, James	LANG
Phelps, Jason	LANG	White, Siobhan	LANG
Pumpelly, Emma	LANG	Woodside, Martin	LANG
Rajoharison, Aurelien	LANG	Xu, Ke	LANG
Ramos, Micaela	LANG	Yamamoto, Yuki	LANG
Reed, Kjersti	LANG	Zunic, Koraljka	LANG
Reeves, Robert	LANG	Burleson, Ana	LIB
Rhodes, Joseph	LANG	Achacoso, Katherine	MSE
Rieder, John	LANG	Al-Fekri, Dheya	MSE
Rodriguez, Luz	LANG	Alvarez, Luz	MSE
Roque, Erika	LANG	Axford, Sarah	MSE
Russell, Alessandra	LANG	Baldwin, Gwen	MSE
Rutter, Marsha	LANG	Barry, Alexis	MSE
Selder, Dennis	LANG	Bas, Bulent	MSE
Shaffer, Stuart	LANG	Becker, Sid	MSE
Shoji, Eriko	LANG	Beller, Martha	MSE
Slater, Seth	LANG	Bentley, Diane	MSE
Smith, Ronald	LANG	Blamey, Thomas	MSE
Smith-Hinkley, Lisa	LANG	Boone, Michael	MSE
St Louis, Renee	LANG	Bornholdt, Robert	MSE
Stagnaro, Roberta	LANG	Bowers, Janet	MSE
Stern-Grossmann, Laura	LANG	Bowie, Bryan	MSE
Strode, Katie	LANG	Briceno, Gabriel	MSE
Stuardo, Carol	LANG	Brinton, Karen	MSE
Talamantes, Evelia	LANG	Brown, Danielle	MSE
Tassi, Jane	LANG	Brulte, Gregory	MSE
Teagle, Eleanor	LANG	Buibas, Martha	MSE
Truby, Mary	LANG	Bukauskas, Donatas	MSE
Urbina, Yoryana	LANG	Cebecioglu, Burak	MSE
Uyesugi, Eriko	LANG	Cellilli, Gerald	MSE
Vanness, Karen	LANG	Chambers, Anissa	MSE
Vargas, Michaela	LANG	Chambers, Fred	MSE
Wade, Alan	LANG	Chase, Palmer	MSE
Waszkowski, Denise	LANG	Clark, Leonard	MSE

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Clayton, Stanley MSE Linton, Todd MSE Clayton, Stanley MSE Madera, Santiago MSE Cliffe, Karen MSE Malskis, John MSE Costello, Philip MSE Mansfield, Gabriela MSE Donate, Ernesto MSE McFalls, Matthew MSE Edwards, Chaka MSE Medralls, Sari MSE Edwards, Chaka MSE Medralls, Sari MSE Emarni, Mohammad MSE Metwalli, Sari MSE Emeron, Philip MSE Monroe, Margo MSE Fraquharson, Philip MSE Nadelet, Slivia MSE Figueroa, Silvia MSE Nelipovich, Jill MSE Figueroa, Silvia MSE Nelipovich, Jill MSE Fitzgerald, John MSE Nguyen, Kelly MSE Fitzgerald, John MSE Olivas, Maria MSE Garcia, Alba MSE Orman, Margaret MSE Garcia, Alba MSE Orman, Margaret MSE Geiser, Robert MSE Osborne, Philip MSE George, Michael MSE Osborne, Philip MSE Geren, Alison MSE Penaflor, Joseph MSE Green, Alison MSE Ramirez, Ayax MSE Greenheck, Daniel MSE Reynald, Rosamund MSE Griffith-Jackso, Shaunte MSE Reynald, Rosamund MSE Griffith-Jackso, Shaunte MSE Reynald, Rosamund MSE Hafer, Fred MSE Root, William MSE Hafer, Fred MSE Root, William MSE Harman MSE Root, William MSE Harman MSE Root, John MSE Harman MSE Root, John MSE Jackson, Jennifer MSE Safaee, Shirin MSE Khachatourians, Victor MSE Schraff, Andrew MSE Khachatourians, Victor MSE Schraff, Andrew MSE Klinger, Mary MSE Schraff, Andrew MSE Ledeman, Barry MSE Smith Bass, Holly MSE	Name	Department	Faculty Name	Department
Clayton, Stanley MSE Mase Madera, Santiago MSE Cliffe, Karen MSE Massield, Cabriela MSE Costello, Philip MSE Mansfield, Cabriela MSE Donate, Ernesto MSE McFails, Matthew MSE Edwards, Chaka MSE Medin, Sherooq MSE Emami, Mohammad MSE Metwalli, Sari MSE Etheridge, Philip MSE Monroe, Margo MSE Etheridge, Philip MSE Monroe, Margo MSE Etheridge, Philip MSE Nadalet, Slivia MSE Etheridge, Philip MSE Nadalet, Slivia MSE Fiqueroa, Slivia MSE Nelipovich, Jill MSE Fiqueroa, Slivia MSE Nelipovich, Jill MSE Fitzgerald, John MSE Nelipovich, Jill MSE Fitzgerald, John MSE Nelipovich, Jill MSE Fitzgerald, John MSE Nelipovich, Jill MSE Garcia, Alba MSE Olivas, Maria MSE Garcia, Alba MSE Olivas, Maria MSE Geiser, Robert MSE Osborne, Philip MSE George, Michael MSE Osborne, Philip MSE George, Michael MSE Penaflor, Joseph MSE Gremada, Apostol MSE Phung, Victoria MSE Greenheck, Daniel MSE Ramirez, Ayax MSE Greenheck, Daniel MSE Reynald, Rosemund MSE Griffith-Jackso, Shaunte MSE Reynald, Rosemund MSE Griffith-Jackso, Shaunte MSE Reynald, Rosemund MSE Hafer, Fred MSE Reynald, Rosemund MSE Hafer, Fred MSE Reynald, Rosemund MSE Harman MSE Reynald, Rosemund MSE Hakanson, John MSE Reynald, Rosemund MSE Hakanson, John MSE Root, William MSE Herrlin, Daniel MSE Root, William MSE Herrlin, Daniel MSE Sadjadi, Sina MSE Huynh, Christina MSE Sadjadi, Sina MSE Huynh, Christina MSE Sadjadi, Sina MSE Huynh, Christina MSE Safaee, Mehdi MSE Jakoson, Jennifer MSE Safaee, Shirin MSE Johnson, Lloyd MSE Schrift, Andrew MSE Kinger, Mary MSE Sena, Kathryn MSE Kohani, Kaveh MSE Shipton, Erik MSE	Bryan	MSE	Linton, Todd	MSE
Costello, Philip MSE Mansfield, Gabriela MSE Donate, Ermesto MSE McFalls, Matthew MSE Edwards, Chaka MSE Medin, Sherooq MSE Emami, Mohammad MSE Medin, Sherooq MSE Emami, Mohammad MSE Medin, Sherooq MSE Etheridge, Philip MSE Monroe, Margo MSE Farquharson, Philip MSE Nadalet, Silvia MSE Figueroa, Silvia MSE Nadilet, Silvia MSE Fitzgerald, John MSE Nguyen, Kelly MSE Fitzgerald, John MSE Nguyen, Kelly MSE Fitzgerald, John MSE Oilvas, Maria MSE Garcia, Alba MSE Oman, Margaret MSE Geiser, Robert MSE Osborne, Philip MSE Geiser, Robert MSE Osborne, Philip MSE George, Michael MSE Penaflor, Joseph MSE Gramada, Apostol MSE Penaflor, Joseph MSE Gramada, Apostol MSE Penaflor, Joseph MSE Green, Allison MSE Ramirez, Ayax MSE Greenheck, Daniel MSE Reynald, Rosamund MSE Griffith-Jackso, Shaunte MSE Reynald, Rosamund MSE Hafer, Fred MSE Reynald, Rosamund MSE Hafer, Fred MSE Reynald, Rosamund MSE Hafer, Fred MSE Root, William MSE Hafer, Fred MSE Root, William MSE Hafer, Brine MSE Root, William MSE Harman MSE Root, William MSE Harman MSE Rouzbehani, Kianoush MSE Higa, Herman MSE Safaee, Mehdi MSE Javier, Laura MSE Safaee, Shirin MSE Javier, Laura MSE Safaee, Shirin MSE Javier, Laura MSE Safaee, Shirin MSE Khachatourians, Victor MSE Schraff, Andrew MSE Klinger, Mary MSE Sena, Kathryn MSE Klinger, Mary MSE Sena, Kathryn MSE Kohani, Kaveh MSE Shipton, Erik MSE	•	MSE	Madera, Santiago	MSE
Donate, Ernesto MSE Edwards, Chaka MSE Edwards, Chaka MSE Emmi, Mohammad MSE Emmi, Mohammad MSE Etheridge, Philip MSE Farquharson, Philip MSE Fitzgerald, John MSE Fitzgerald, John MSE Fusco Cantor, Amanda MSE Geser, Robert MSE George, Michael MSE Green, Allison MSE Green, Allison MSE Greenheck, Daniel MSE Griffith-Jackso, Shaunte MSE MSE Reynald, Rosamund MSE Reynald, Ros	en	MSE	Malskis, John	MSE
Edwards, Chaka MSE Medin, Sherooq MSE Emami, Mohammad MSE Metwalli, Sari MSE Etheridge, Philip MSE Monroe, Margo MSE Farquharson, Philip MSE Nadalet, Silvia MSE Figueroa, Silvia MSE Nelipovich, Jill MSE Fitzgerald, John MSE Nguyen, Kelly MSE Fusco Cantor, Amanda MSE Olivas, Maria MSE Garcia, Alba MSE Oman, Margaret MSE Gelser, Robert MSE Osborne, Philip MSE George, Michael MSE Penaflor, Joseph MSE Gramada, Apostol MSE Penaflor, Joseph MSE Greenheck, Daniel MSE Reynald, Rosamund MSE Griffith-Jackso, Shaunte MSE Reynald, Rosamund MSE Griffith-Jackso, Shaunte MSE Reynald, Rosamund MSE Hafer, Fred MSE Rivera, Juan MSE Hakanson, John MSE Root, William MSE Hakanson, John MSE Root, William MSE Higgins, Michael MSE Sadjadi, Sina MSE Huynh, Christina MSE Safaee, Mehdi MSE Jackson, Jennifer MSE Safaee, Mehdi MSE Jackson, Jennifer MSE Safaee, Shirin MSE Javier, Laura MSE Schnitz, Andrea MSE Khachatourians, Victor MSE Sena, Kathryn MSE Klinger, Mary MSE Sena, Kathryn MSE Kohani, Kaveh MSE Shipton, Erik MSE Kohani, Kaveh MSE	Philip	MSE	Mansfield, Gabriela	MSE
Emami, Mohammad MSE Metwalli, Sari MSE Etheridge, Philip MSE Monroe, Margo MSE Farquharson, Philip MSE Nadalet, Silvia MSE Figueroa, Silvia MSE Nelipovich, Jill MSE Fitzgerald, John MSE Nguyen, Kelly MSE Fitzgerald, John MSE Nguyen, Kelly MSE Fisco Cantor, Amanda MSE Olivas, Maria MSE Garcia, Alba MSE Oman, Margaret MSE Geiser, Robert MSE Osborne, Philip MSE George, Michael MSE Osborne, Philip MSE George, Michael MSE Penaflor, Joseph MSE Gramada, Apostol MSE Phung, Victoria MSE Green, Allison MSE Ramirez, Ayax MSE Greenheck, Daniel MSE Reynald, Rosamund MSE Griffith-Jackso, Shaunte MSE Reynolds, Briana MSE Hafer, Fred MSE Rivera, Juan MSE Hakanson, John MSE Root, William MSE Herrlin, Daniel MSE Rouzbehani, Kianoush MSE Higa, Herman MSE Sadjadi, Sina MSE Huynh, Christina MSE Safaee, Mehdi MSE Jackson, Jennifer MSE Safaee, Shirin MSE Javier, Laura MSE Safaee, Shirin MSE Khachatourians, Victor MSE Schraff, Andrew MSE Klinger, Mary MSE Sena, Kathryn MSE Knowlton, Roger MSE Kohani, Kaveh MSE	rnesto	MSE	McFalis, Matthew	MSE
Etheridge, Phillip MSE Nadalet, Silvia MSE Farquharson, Phillip MSE Nadalet, Silvia MSE Figueroa, Silvia MSE Nelipovich, Jill MSE Fitzgerald, John MSE Nguyen, Kelly MSE Fitzgerald, John MSE Nguyen, Kelly MSE Fusco Cantor, Amanda MSE Olivas, Maria MSE Garcia, Alba MSE Oman, Margaret MSE Geiser, Robert MSE Osborne, Philip MSE George, Michael MSE Penaftor, Joseph MSE Gramada, Apostol MSE Phung, Victoria MSE Green, Allison MSE Ramirez, Ayax MSE Greenheck, Daniel MSE Reynald, Rosamund MSE Griffith-Jackso, Shaunte MSE Reynolds, Briana MSE Hafer, Fred MSE Rivera, Juan MSE Hafer, Fred MSE Root, William MSE Herrlin, Daniel MSE Rouzbehani, Kianoush MSE Higa, Herman MSE Sadjadi, Sina MSE Higgins, Micheal MSE Safaee, Mehdi MSE Jackson, Jennifer MSE Safaee, Shirin MSE Javier, Laura MSE Salehpoor, Zahra MSE Khachatourians, Victor MSE Schritz, Andrea MSE Klinger, Mary MSE Sena, Kathryn MSE Knowlton, Roger MSE Khachatourians, Kaceh MSE	Chaka	MSE	Medin, Sherooq	MSE
Farquharson, Phillip Figueroa, Silvia MSE Fitzgerald, John MSE Fitzgerald, John MSE Fitzgerald, John MSE Fitzgerald, John MSE Fusco Cantor, Amanda MSE Garcia, Alba Garcia, Alba Gelser, Robert MSE Gelser, Robert MSE George, Michael MSE Gren, Allison MSE Gren, Allison MSE Green, Allison MSE Green, Allison MSE Green, Allison MSE Greenheck, Daniel MSE Greenheck, Daniel MSE Reynolds, Briana MSE Griffith-Jackso, Shaunte MSE Hafer, Fred MSE Reynolds, Briana MSE Hafer, Fred MSE Reynolds, Briana MSE Hafer, Fred MSE Reynolds, Briana MSE Hafer, Fred MSE Root, William MSE Herrlin, Daniel MSE Rouzbehani, Kianoush MSE Higa, Herman MSE Higgins, Micheal MSE Sadjadi, Sina MSE Huynh, Christina MSE Safaee, Mehdi MSE Jackson, Jennifer MSE Safaee, Shirin MSE Javier, Laura MSE Schnitz, Andrea MSE Khachatourians, Victor MSE Schnary MSE Khachatourians, Victor MSE Koowton, Roger MSE Khachatourians, Victor MSE Kohani, Kaveh MSE Khachatourians, Kareh MSE Khachatourians, MSE Sena, Kathryn MSE Khachatourians, MSE Khacha	lohammad	MSE	Metwalli, Sari	MSE
Figueroa, Silvia MSE Fitzgerald, John MSE Fitzgerald, John MSE Fusco Cantor, Amanda MSE Garcia, Alba MSE Geiser, Robert MSE George, Michael MSE Gramada, Apostol MSE Green, Allison MSE Greenheck, Daniel MSE Griffith-Jackso, Shaunte MSE Hafer, Fred MSE Hakanson, John MSE Herrlin, Daniel MSE Higg, Herman MSE Higgins, Micheal MSE Ryan, John MSE Higgins, Micheal MSE Safaee, Mehdi MSE Johnson, Lloyd MSE Johnson, Lloyd MSE Sena, Kathryn MSE Sena, Kathryn MSE Shipton, Errik MSE Shipton, Erri	, Philip	MSE	Monroe, Margo	MSE
Fitzgerald, John MSE Fusco Cantor, Amanda MSE Garcia, Alba MSE Geiser, Robert MSE George, Michael MSE Gramada, Apostol MSE Green, Allison MSE Greenheck, Daniel MSE Griffith-Jackso, Shaunte MSE Hafer, Fred MSE Hakanson, John MSE Herrlin, Daniel MSE Higa, Herman MSE Higgins, Michael MSE Ryan, John MSE Higgins, Michael MSE Safaee, Mehdi MSE Johnson, Lloyd MSE Schnitz, Andrea MSE Schael, Karyn MSE Scholt, Amery MSE Scholt, Andrew MSE Knowtton, Roger MSE Shipton, Erik MSE Shipton, Erik MSE Scholt, Brian MSE Scholt, Rosamund MSE	son, Philip	MSE	Nadalet, Silvia	MSE
Fusco Cantor, Amanda MSE Olivas, Maria MSE Garcia, Aliba MSE Oman, Margaret MSE Geiser, Robert MSE Osborne, Philip MSE George, Michael MSE Penaflor, Joseph MSE Gramada, Apostol MSE Phung, Victoria MSE Green, Allison MSE Ramirez, Ayax MSE Greenheck, Daniel MSE Reynald, Rosamund MSE Griffith-Jackso, Shaunte MSE Reynolds, Briana MSE Hafer, Fred MSE Rivera, Juan MSE Hakanson, John MSE Root, William MSE Herrlin, Daniel MSE Rouzbehani, Kianoush MSE Higa, Herman MSE Ryan, John MSE Higgins, Micheal MSE Sadjadi, Sina MSE Huynh, Christina MSE Safaee, Mehdi MSE Jackson, Jennifer MSE Safaee, Shirin MSE Javier, Laura MSE Safaee, Shirin MSE Johnson, Lloyd MSE Schriff, Andrew MSE Kinger, Mary MSE Sena, Kathryn MSE Kinowlton, Roger MSE Shipowick, Rory MSE Kohani, Kaveh MSE Shipton, Erik MSE	Silvia	MSE	Nelipovich, Jill	MSE
Garcia, Alba MSE Oman, Margaret MSE Geiser, Robert MSE Osborne, Philip MSE George, Michael MSE Penaflor, Joseph MSE Gramada, Apostol MSE Phung, Victoria MSE Green, Allison MSE Ramirez, Ayax MSE Greenheck, Daniel MSE Reynald, Rosamund MSE Griffith-Jackso, Shaunte MSE Reynolds, Briana MSE Hafer, Fred MSE Rivera, Juan MSE Hakanson, John MSE Root, William MSE Herrlin, Daniel MSE Rouzbehani, Kianoush MSE Higa, Herman MSE Ryan, John MSE Higgins, Micheal MSE Sadjadi, Sina MSE Huynh, Christina MSE Safaee, Mehdi MSE Jackson, Jennifer MSE Safaee, Shirin MSE Javier, Laura MSE Salehpoor, Zahra MSE Johnson, Lloyd MSE Schnitz, Andrea MSE Khachatourians, Victor MSE Sena, Kathryn MSE Klinger, Mary MSE Sena, Kathryn MSE Knowtton, Roger MSE Shipowick, Rory MSE Kohani, Kaveh MSE Shipton, Erik MSE	l, John	MSE	Nguyen, Kelly	MSE
Geiser, Robert MSE George, Michael MSE George, Michael MSE Gramada, Apostol MSE Gramada, Apostol MSE Green, Allison MSE Green, Allison MSE Greenheck, Daniel MSE Griffith-Jackso, Shaunte MSE Hafer, Fred MSE Hakanson, John MSE Herrlin, Daniel MSE Herrlin, Daniel MSE Higa, Herman MSE Higgins, Michael MSE Huynh, Christina MSE Jackson, Jennifer MSE Jackson, Jennifer MSE Safaee, Shirin MSE Jackson, Jennifer MSE Safaee, Shirin MSE Jackson, Jennifer MSE Johnson, Lloyd MSE Schnitz, Andrea MSE Khachatourians, Victor MSE Klinger, Mary Knowlton, Roger Knowlton, Roger Khachatour, Kayeh MSE Shipowick, Rory MSE Kohani, Kayeh MSE Shipton, Erik MSE Shipton, Erik MSE Shipton, Erik MSE Source MSE Source MSE Shipton, Erik MSE Source MSE Source MSE Source MSE Shipton, Erik MSE Source MSE Source MSE Source MSE Shipton, Erik MSE Source MS	ntor, Amanda	MSE	Olivas, Maria	MSE
George, Michael MSE Penaflor, Joseph MSE Gramada, Apostol MSE Phung, Victoria MSE Green, Allison MSE Ramirez, Ayax MSE Greenheck, Daniel MSE Reynald, Rosamund MSE Griffith-Jackso, Shaunte MSE Reynolds, Briana MSE Hafer, Fred MSE Rivera, Juan MSE Hakanson, John MSE Root, William MSE Herrlin, Daniel MSE Rouzbehani, Kianoush MSE Higa, Herman MSE Ryan, John MSE Higgins, Micheal MSE Sadjadi, Sina MSE Huynh, Christina MSE Safaee, Mehdi MSE Jackson, Jennifer MSE Safaee, Shirin MSE Javier, Laura MSE Salehpoor, Zahra MSE Khachatourians, Victor MSE Schnitz, Andrea MSE Klinger, Mary MSE Sena, Kathryn MSE Knowlton, Roger MSE Shipton, Erik MSE Khachatourians, Roger MSE Khachatourians, Roger MSE Khachatourians, MSE Shipton, Erik MSE Khachatourians, Roger MSE Khachatourians, MSE Shipton, Erik MSE	lba	MSE	Oman, Margaret	MSE
Gramada, Apostol MSE Green, Allison MSE Greenheck, Daniel MSE Griffith-Jackso, Shaunte Hafer, Fred MSE Hakanson, John MSE Herrlin, Daniel MSE Higgins, Micheal MSE Huynh, Christina Jackson, Jennifer Javier, Laura MSE Huynh, Christina MSE	obert	MSE	Osborne, Philip	MSE
Green, Allison MSE Reynald, Rosamund MSE Greenheck, Daniel MSE Reynald, Rosamund MSE Griffith-Jackso, Shaunte MSE Reynolds, Briana MSE Hafer, Fred MSE Rivera, Juan MSE Hakanson, John MSE Root, William MSE Herrlin, Daniel MSE Rouzbehani, Kianoush MSE Higa, Herman MSE Ryan, John MSE Higgins, Micheal MSE Sadjadi, Sina MSE Huynh, Christina MSE Safaee, Mehdi MSE Jackson, Jennifer MSE Safaee, Shirin MSE Javier, Laura MSE Salehpoor, Zahra MSE Johnson, Lloyd MSE Schnitz, Andrea MSE Khachatourians, Victor MSE Sena, Kathryn MSE Klinger, Mary MSE Sena, Kathryn MSE Knowtton, Roger MSE Shipton, Erik MSE Kohani, Kaveh MSE Shipton, Erik MSE	vlichael	MSE	Penaflor, Joseph	MSE
Greenheck, Daniel MSE Reynald, Rosamund MSE Griffith-Jackso, Shaunte MSE Reynolds, Briana MSE Hafer, Fred MSE Rivera, Juan MSE Hakanson, John MSE Root, William MSE Herrlin, Daniel MSE Rouzbehani, Kianoush MSE Higa, Herman MSE Ryan, John MSE Higgins, Micheal MSE Sadjadi, Sina MSE Huynh, Christina MSE Safaee, Mehdi MSE Jackson, Jennifer MSE Safaee, Shirin MSE Javier, Laura MSE Salehpoor, Zahra MSE Johnson, Lloyd MSE Schnitz, Andrea MSE Khachatourians, Victor MSE Sena, Kathryn MSE Knowlton, Roger MSE Shipowick, Rory MSE Kohani, Kaveh MSE Shipton, Erik MSE	, Apostol	MSE	Phung, Victoria	MSE
Griffith-Jackso, Shaunte MSE Hafer, Fred MSE Hakanson, John MSE Herrlin, Daniel MSE Higa, Herman MSE Higgins, Micheal MSE Huynh, Christina MSE Jackson, Jennifer MSE Javier, Laura MSE MSE Khachatourians, Victor MSE Klinger, Mary MSE Koot, William MSE Root, William MSE Root, William MSE Rouzbehani, Kianoush MSE Ryan, John MSE Sadjadi, Sina MSE Safaee, Mehdi MSE Safaee, Mehdi MSE Safaee, Shirin MSE Javier, Laura MSE Salehpoor, Zahra MSE Khachatourians, Victor MSE Schraff, Andrew MSE Klinger, Mary MSE Sena, Kathryn MSE Knowlton, Roger MSE Shipton, Erik MSE Shipton, Erik MSE	lison	MSE	Ramirez, Ayax	MSE
Hafer, Fred MSE Rivera, Juan MSE Hakanson, John MSE Root, William MSE Herrlin, Daniel MSE Rouzbehani, Kianoush MSE Higa, Herman MSE Ryan, John MSE Higgins, Micheal MSE Sadjadi, Sina MSE Huynh, Christina MSE Safaee, Mehdi MSE Jackson, Jennifer MSE Safaee, Shirin MSE Javier, Laura MSE Salehpoor, Zahra MSE Johnson, Lloyd MSE Schnitz, Andrea MSE Khachatourians, Victor MSE Schraff, Andrew MSE Klinger, Mary MSE Sena, Kathryn MSE Kohani, Kaveh MSE Shipton, Erik MSE Kohani, Kaveh MSE	ck, Daniel	MSE	Reynald, Rosamund	MSE
Hakanson, John MSE Root, William MSE Herrlin, Daniel MSE Rouzbehani, Kianoush MSE Higa, Herman MSE Ryan, John MSE Higgins, Micheal MSE Sadjadi, Sina MSE Huynh, Christina MSE Safaee, Mehdi MSE Jackson, Jennifer MSE Safaee, Shirin MSE Javier, Laura MSE Salehpoor, Zahra MSE Johnson, Lloyd MSE Schnitz, Andrea MSE Khachatourians, Victor MSE Schraff, Andrew MSE Klinger, Mary MSE Sena, Kathryn MSE Knowlton, Roger MSE Shipowick, Rory MSE Kohani, Kaveh MSE Shipton, Erik MSE	ickso, Shaunte	MSE	Reynolds, Briana	MSE
Herrlin, Daniel MSE Rouzbehani, Kianoush MSE Higa, Herman MSE Ryan, John MSE Higgins, Micheal MSE Sadjadi, Sina MSE Huynh, Christina MSE Safaee, Mehdi MSE Jackson, Jennifer MSE Safaee, Shirin MSE Javier, Laura MSE Salehpoor, Zahra MSE Johnson, Lloyd MSE Schnitz, Andrea MSE Khachatourians, Victor MSE Schraff, Andrew MSE Klinger, Mary MSE Sena, Kathryn MSE Knowlton, Roger MSE Shipowick, Rory MSE Kohani, Kaveh MSE Shipton, Erik MSE	∍d	MSE	Rivera, Juan	MSE
Higa, Herman MSE Ryan, John MSE Higgins, Micheal MSE Sadjadi, Sina MSE Huynh, Christina MSE Safaee, Mehdi MSE Jackson, Jennifer MSE Safaee, Shirin MSE Javier, Laura MSE Salehpoor, Zahra MSE Johnson, Lloyd MSE Schnitz, Andrea MSE Khachatourians, Victor MSE Schraff, Andrew MSE Klinger, Mary MSE Sena, Kathryn MSE Knowlton, Roger MSE Shipton, Erik MSE Kohani, Kaveh MSE Shipton, Erik MSE	n, John	MSE	Root, William	MSE
Higgins, Micheal MSE Sadjadi, Sina MSE Huynh, Christina MSE Safaee, Mehdi MSE Jackson, Jennifer MSE Safaee, Shirin MSE Javier, Laura MSE Salehpoor, Zahra MSE Johnson, Lloyd MSE Schnitz, Andrea MSE Khachatourians, Victor MSE Schraff, Andrew MSE Klinger, Mary MSE Sena, Kathryn MSE Knowlton, Roger MSE Shipowick, Rory MSE Kohani, Kaveh MSE Shipton, Erik MSE	aniel	MSE	Rouzbehani, Kianoush	MSE
Huynh, Christina MSE Safaee, Mehdi MSE Jackson, Jennifer MSE Safaee, Shirin MSE Javier, Laura MSE Salehpoor, Zahra MSE Johnson, Lloyd MSE Schnitz, Andrea MSE Khachatourians, Victor MSE Schraff, Andrew MSE Klinger, Mary MSE Sena, Kathryn MSE Knowlton, Roger MSE Shipowick, Rory MSE Kohani, Kaveh MSE Shipton, Erik MSE	man	MSE	Ryan, John	MSE
Jackson, Jennifer MSE Safaee, Shirin MSE Javier, Laura MSE Salehpoor, Zahra MSE Johnson, Lloyd MSE Schnitz, Andrea MSE Khachatourians, Victor MSE Schraff, Andrew MSE Klinger, Mary MSE Sena, Kathryn MSE Knowlton, Roger MSE Shipowick, Rory MSE Kohani, Kaveh MSE Shipton, Erik MSE	vlicheal	MSE	Sadjadi, Sina	MSE
Javier, Laura MSE Salehpoor, Zahra MSE Johnson, Lloyd MSE Schnitz, Andrea MSE Khachatourians, Victor MSE Schraff, Andrew MSE Klinger, Mary MSE Sena, Kathryn MSE Knowlton, Roger MSE Shipowick, Rory MSE Kohani, Kaveh MSE Shipton, Erik MSE	hristina	MSE	Safaee, Mehdi	MSE
Johnson, Lloyd MSE Schnitz, Andrea MSE Khachatourians, Victor MSE Schraff, Andrew MSE Klinger, Mary MSE Sena, Kathryn MSE Knowlton, Roger MSE Shipowick, Rory MSE Kohani, Kaveh MSE Shipton, Erik MSE	Jennifer	MSE	Safaee, Shirin	MSE
Khachatourians, Victor MSE Schraff, Andrew MSE Klinger, Mary MSE Sena, Kathryn MSE Knowlton, Roger MSE Shipowick, Rory MSE Kohani, Kaveh MSE Shipton, Erik MSE	шга	MSE	Salehpoor, Zahra	MSE
Klinger, Mary MSE Sena, Kathryn MSE Knowlton, Roger MSE Shipowick, Rory MSE Kohani, Kaveh MSE Shipton, Erik MSE	Lloyd	MSE	Schnitz, Andrea	MSE
Knowlton, Roger MSE Shipowick, Rory MSE Kohani, Kaveh MSE Shipton, Erik MSE	urians, Victor	MSE	Schraff, Andrew	MSE
Kohani, Kaveh MSE Shipton, Erik MSE	/lary	MSE	Sena, Kathryn	MSE
TOTAL	, Roger	MSE	Shipowick, Rory	MSE
A 11 D 11 H	(aveh	MSE	Shipton, Erik	MSE
		MSE	Smith Bass, Holly	MSE
Lehpamer, Hrvoj MSE Sundblad, Kristina MSE	•	MSE	Sundblad, Kristina	MSE
Lehpamer, Monica MSE Sward, William MSE	•	MSE	Sward, William	MSE
Lillibridge, James MSE Terzich, Martha MSE	, James	MSE	Terzich, Martha	MSE

Spring 2009

Faculty Name	Department	Faculty Name	Department
Trejo, Ruth	MSE	Gomez, Alexander	SOC
Truesdale, Harold	MSE	Gomez, Wayne	SOC
Underhill, M	MSE	Gonzalez, Patricia	SOC
Uselman, Georgia	MSE	Grosse, Perry	SOC
Vallejo, Cheryl	MSE	Hall, Somer	SOC
Valtierra, Hector	MSE	Haro, Peter	SOC
Villegas, Val	MSE	Harris, Danielle	SOC
Waayers, Gary	MSE	Hiatt, Kimberly	SOC
Waayers, Robyn	MSE	Jelaca-Tavakoli, Maria	SOC
Ward, Jamie	MSE	Jones, McKinley	SOC
Whelan, Gerard	MSE	Kim, Helen	SOC
Wilson, John	MSE	King, Bernice	SOC
Woo, Mary	MSE	Lemmo, John	SOC
Wyllie, Bonnie	MSE	Leon, Andrew	SOC
Yanich, Jeffrey	MSE	Lopez-Aramburo, Maria	SOC
Yslas-Thompson, Yolanda	MSE	Luke, Donnie	SOC
Zahed Zahedani, Heydar	MSE	Luna, Brandon	SOC
Zayas-Alvarez, Dulce	MSE	Martin, Christine	SOC
Ziegler, Carole	MSE	McGann, Scott	SOC
Abassi, Shogofa	SOC	McGovern, Maureen	SOC
Alegre Munin, Riley	SOC	McGraw, Bruce	SOC
Allan, Asher	SOC	Moon, Nancy	SOC
Allen, Sharon	SOC	Mules, Ronald	SOC
Cardona Gerena, Israel	SOC	Palmer, Diane	SOC
Chavez, Victoria	SOC	Parello, Leila	SOC
Corbett, James	SOC	Rahmani, Farideh	SOC
Cuddy, Lucas	SOC	Robinson, Jessica	SOC
Cuddy, Zachary	SOC	Santiago, Sabrina	SOC
Eduok, Edet	SOC	Schneider, Robert	SOC
Elahi-Shirazi, Homayun	SOC	Scott, Christina	SOC
Elchlepp, Molly	SOC	Silverman, Bruce	SOC
Forsyth, Claudia	SOC	Snider, Elizabeth	SOC
Frederick, Richard	SOC	Spike, Ananda	SOC
Galace, Maria	SOC	TerBest, James	SOC
Garcia, Octavio	SOC	Thompson, Bruce	SOC
Gauss, David	SOC	Varela, Carlos	SOC

Spring 2009

Faculty Name	Department	Faculty Name	Department
Wasko, James	SOC		
Westbrook, James	SOC		
Wienke, Linne	SOC		
Winter, Anna	SOC		
Yaronne, Robert	SOC		
Zamudio, Paula	SOC		
Zarif, Mohammad	SOC		

DEPT CODE	DESCRIPTION
ATLA	Applied Technology & Learning Assistance
ART	Arts & Communication
BIS	Business & Information Systems
CEEWD	Continuing Education, Economic & Workforce
	Development
COUN	Counseling & Personal Development
DSS	Disability Support Services
HEC-NC	Higher Education Center, National City
HEC-OM	Higher Education Center, Otay Mesa
HESA	Health, Exercise Science & Athletics
LANG	Languages & Literature
LIB	Library
MSE	Mathematics, Science & Engineering
SOC	Social Sciences & Humanities

ITEM #12 B

1. Educational Incentive

Notification of salary advancement for the following classified employees in accordance with District Policy No. 5233, "Educational Incentive." Effective date of salary increase is January 01, 2009:

NAME	RANGE/STEP	MONTHLY SALARY TO	RANGE/STEP	MONTHLY SALARY
Brooks, William	24-2	\$4,143	25-2	\$4,246
Carbajal, Shelley	22-3	\$4,102	23-3	\$4,202
Dimapilis, Catherine	20-3	\$3,903	21-3	\$4,000
Escobedo, Linda	10-2	\$2,931	11-2	\$3,004
Farias-Zamudio, Alicia	21-3	\$4,000	22-3	\$4,102
Luna, Christina	11-3	\$3,122	12-3	\$3,203
Maxwell, Wanda	25-6	\$4,968	26-6	\$5,091
Ontiveros, Joni	18-6	\$4,180	19-6	\$4,283

2. Out-of-Classification Compensation

Notification of out-of-classification compensation to the following employees for performing duties inconsistent with those assigned to the respective classification, pursuant to Education Code 88010 and Section 6.15 of the CSEA Contract:

NAME	CLASSIFICATION/ DEPARTMENT	OUT-OF-CLASSIFICATION DUTIES	OUT-OF-CLASSIFICATION AMOUNT	EFFECTIVE DATE

Nothing to report.

3. Short-Term, Non-Academic Hourly Assignments

Notification of the following short-term, non-academic hourly assignments for grants and/or contracts which were previously approved by the Governing Board:

2008-09

<u>NAME</u>	<u>POSITION</u>	DEPARTMENT/SCHOOL	PAY	START-END
			<u>RATE</u>	<u>DATE</u>
Agbede, Duro	Asst Coach-M Trck & Fld	HESA	\$28.06	01/14/09-05/30/09
Agbede, Duro	Asst Coach-W Trck & Fld	HESA	\$28.06	01/14/09-05/30/09
Baldwin, Jason	Asst Coach-M Trck & Fld	HESA	\$20.00	01/14/09-05/30/09
Baldwin, Jason	Asst Coach-W Trck & Fld	HESA	\$20.00	01/14/09-05/30/09
Brown, Oliver	Asst Coach-M Trck & Fld	HESA	\$10.00	01/14/09-05/30/09
Brown, Oliver	Asst Coach-W Trck & Fld	HESA	\$10.00	01/14/09-05/30/09
Blanco, Jesse	Business Advisor	HEC-NC	\$35.00	01/14/09-06/30/09
Dean, Robert	Asst Coach-M Trck & Fld	HESA	\$10.00	01/14/09-05/30/09
Dean, Robert	Asst Coach-W Trck & Fld	HESA	\$10.00	01/14/09-05/30/09
Escalante-Gunther, Cynthia	Business Advisor	HEC-NC	\$35.00	01/14/09-06/30/09
Fontes, Claudia	Peer Tutor	MSE-MESA	\$10.00	01/15/09-06/30/09
Garcia, Philam	Asst Coach-M Trck & Fld	HESA	\$28.06	01/14/09-05/30/09

NAME	POSITION	DEPARTMENT/SCHOOL	PAY RATE	START-END DATE
Garcia, Philam	Asst Coach-W Trck & Fld	HESA	\$28.06	01/14/09-05/30/09
lapala, Vanessa	Asst Coach-Softball	HESA	\$28.06	01/14/09-05/30/09
Jaramillo, Adriana	Business Advisor	HEC-NC	\$35.00	01/14/09-06/30/09
Joves, Ben	Asst Coach-M Tennis	HESA	\$28.06	01/14/09-05/30/09
Joyner, Al	Asst Coach-M Trck & Fld	HESA	\$10.00	01/14/09-05/30/09
Joyner, Al	Asst Coach-W Trck & Fld	HESA	\$10.00	01/14/09-05/30/09
Lagler, Veronica	Business Advisor	HEC-NC	\$35.00	01/14/09-06/30/09
Larimer, Alissa	Asst Coach-MW Swim & Dive	HESA	\$28.06	01/14/09-05/30/09
Mack, Tim	Asst Coach-M Trck & Fld	HESA	\$10.00	01/14/09-05/30/09
Mack, Tim	Asst Coach-W Trck & Fld	HESA	\$10.00	01/14/09-05/30/09
Martel, Jay	Asst Coach-Baseball	HESA	\$28.06	01/14/09-05/30/09
Morris, Lani	Asst Coach-W Tennis	HESA	\$28.06	01/14/09-05/30/09
Patague, Phillip	Peer Tutor	MSE-MESA	\$10.00	01/12/09-06/30/09
Reyes, Celene	Asst Coach-M Trck & Fld	HESA	\$27.90	01/14/09-05/30/09
Reyes, Celene	Asst Coach-W Trck & Fld	HESA	\$27.90	01/14/09-05/30/09
Sanders, Laura	Asst Coach-W Trck & Fld	HESA	\$27.90	01/14/09-05/30/09
Sanders, Laura	Asst Coach-M Trck & Fld	HESA	\$27.90	01/14/09-05/30/09
Santillana, Gary	Business Advisor	HEC-NC	\$35.00	01/14/09-06/30/09

4. 9-10-11 Month Contract Employees

Classified contract employees with additional hourly assignment:

2008-09

Nothing to report.

5. Notification of Emergency Assignments

Pursuant to Education Code §70902 (d), notification of emergency assignments which will provide support of student instruction services and/or safety:

NAME	POSITION	DEPARTMENT/SCHOOL	<u>PAY</u> RATE	START-END DATE
Almeda, Julio	Hrly Custodian	Custodial	\$12.00	12/11/08-06/30/09
Brice, Simon	CPR Teaching Asst.	HEC-NC	\$9.00	01/14/09-06/30/09
Garcia, Alejandro	Police Academy Eval.	HEC-Otay Mesa	\$15.00	01/09/09-06/09/09
Gomez-Salcido, Ana	Hrly Clerical Aide	HEC-NC	\$9.00	01/05/09-06/30/09
Hatch, Breanna	Adapted PE Aide	DSS	\$10.00	01/14/09-05/23/09
Hunt, Joseph	EMT/Lab Teaching Asst.	HEC-Otay Mesa	\$15.00	12/11/08-06/30/09
Kearney, Stephanie	Teaching Asst.	MSE	\$10.00	11/01/08-06/30/09

Lockwood, Tyler TA-Paramedic Lab HEC-Otay Mesa \$15.00 11/13/08-06/30/09 Lomeli, Mirian Assessment Admin. Assessment Center \$11.42 01/05/09-06/30/09 Lorah, John EMT Teaching Asst. HEC-Otay Mesa \$15.00 01/15/09-06/30/09 Lopez, Juan Police Academy Eval. HEC-Otay Mesa \$15.00 01/09/09-06/09/09 Machuca, Carlos Assessment Admin. Assessment Center \$11.42 01/05/09-06/30/09 Macias, Marcus Police Academy Eval. HEC-Otay Mesa \$15.00 01/09/09-06/30/09 Manipon, Armi Hrly Tutor HEC-Otay Mesa \$10.00 10/01/08-06/30/09 Olson, Justin EMT Teaching Asst. HEC-Otay Mesa \$15.00 01/15/08-06/30/09 Ortega-Endahl, Isaac EMT Teaching Asst. HEC-Otay Mesa \$15.00 01/15/08-06/30/09 Pantoja, Alfredo Assessment Admin. Assessment Center \$11.42 01/05/09-06/30/09 Pamos-Ponciano, Margie Assessment Admin. Assessment Center \$11.42 01/05/09-06/30/09 Rabara, Romulo Hrly Custodian	NAME	<u>POSITION</u>	DEPARTMENT/SCHOOL	PAY RATE	START-END DATE
Lorah, John EMT Teaching Asst. HEC-Otay Mesa \$15.00 01/15/09-06/30/09 Lopez, Juan Police Academy Eval. HEC-Otay Mesa \$15.00 01/09/09-06/09/09 Machuca, Carlos Assessment Admin. Assessment Center \$11.42 01/05/09-06/30/09 Macias, Marcus Police Academy Eval. HEC-Otay Mesa \$15.00 01/09/09-06/09/09 Manipon, Armi Hrly Tutor HEC-Otay Mesa \$15.00 01/01/08-06/30/09 Olson, Justin EMT Teaching Asst. HEC-Otay Mesa \$15.00 01/15/08-06/30/09 Ortega-Endahl, Isaac EMT Teaching Asst. HEC-Otay Mesa \$15.00 12/11/08-06/30/09 Pantoja, Alfredo Assessment Admin. Assessment Center \$11.42 01/05/09-06/30/09 Pantoja, Luis Assessment Admin. Assessment Center \$11.42 01/05/09-06/30/09 Pamos-Ponciano, Margie Assessment Admin. Assessment Center \$11.42 01/05/09-06/30/09 Rabara, Romulo Hrly Custodian Custodial \$12.00 12/11/08-06/30/09 Saia, Michael EMT Teaching Asst. H	Lockwood, Tyler	TA-Paramedic Lab	HEC-Otay Mesa	\$15.00	11/13/08-06/30/09
Lopez, Juan Police Academy Eval. HEC-Otay Mesa \$15.00 01/09/09-06/09/09 Machuca, Carlos Assessment Admin. Assessment Center \$11.42 01/05/09-06/30/09 Macias, Marcus Police Academy Eval. HEC-Otay Mesa \$15.00 01/09/09-06/09/09 Manipon, Armi Hrly Tutor HEC-Otay Mesa \$10.00 10/01/08-06/30/09 Olson, Justin EMT Teaching Asst. HEC-Otay Mesa \$15.00 01/15/08-06/30/09 Ortega-Endahl, Isaac EMT Teaching Asst. HEC-Otay Mesa \$15.00 12/11/08-06/30/09 Pantoja, Alfredo Assessment Admin. Assessment Center \$11.42 01/05/09-06/30/09 Pantoja, Luis Assessment Admin. Assessment Center \$11.42 01/05/09-06/30/09 Pamos-Ponciano, Margie Assessment Admin. Assessment Center \$11.42 01/05/09-06/30/09 Rabara, Romulo Hrly Custodian Custodial \$12.00 12/11/08-06/30/09 Roth, Morgan Instr. Lab Tech Biology \$19.53 12/04/08-12/10/08 Saia, Michael EMT Teaching Asst. HEC-Otay	Lomeli, Mirian	Assessment Admin.	Assessment Center	\$11.42	01/05/09-06/30/09
Machuca, Carlos Assessment Admin. Assessment Center \$11.42 01/05/09-06/30/09 Macias, Marcus Police Academy Eval. HEC-Otay Mesa \$15.00 01/09/09-06/09/09 Manipon, Armi Hrly Tutor HEC-Otay Mesa \$10.00 10/01/08-06/30/09 Olson, Justin EMT Teaching Asst. HEC-Otay Mesa \$15.00 01/15/08-06/30/09 Ortega-Endahl, Isaac EMT Teaching Asst. HEC-Otay Mesa \$15.00 12/11/08-06/30/09 Pantoja, Alfredo Assessment Admin. Assessment Center \$11.42 01/05/09-06/30/09 Pantoja, Luis Assessment Admin. Assessment Center \$11.42 01/05/09-06/30/09 Pamos-Ponciano, Margie Assessment Admin. Assessment Center \$11.42 01/05/09-06/30/09 Rabara, Romulo Hrly Custodian Custodial \$12.00 12/11/08-06/30/09 Roth, Morgan Instr. Lab Tech Biology \$19.53 12/04/08-12/10/08 Saia, Michael EMT Teaching Asst. HEC-Otay Mesa \$15.00 01/15/08-06/30/09 Sisco, Elizabeth Hrly Clerical Aide Dental	Lorah, John	EMT Teaching Asst.	HEC-Otay Mesa	\$15.00	01/15/09-06/30/09
Macias, Marcus Police Academy Eval. HEC-Otay Mesa \$15.00 01/09/09-06/09/09 Manipon, Armi Hrly Tutor HEC-Otay Mesa \$10.00 10/01/08-06/30/09 Olson, Justin EMT Teaching Asst. HEC-Otay Mesa \$15.00 01/15/08-06/30/09 Ortega-Endahl, Isaac EMT Teaching Asst. HEC-Otay Mesa \$15.00 12/11/08-06/30/09 Pantoja, Alfredo Assessment Admin. Assessment Center \$11.42 01/05/09-06/30/09 Pantoja, Luis Assessment Admin. Assessment Center \$11.42 01/05/09-06/30/09 Pamos-Ponciano, Margie Assessment Admin. Assessment Center \$11.42 01/05/09-06/30/09 Rabara, Romulo Hrly Custodian Custodial \$12.00 12/11/08-06/30/09 Roth, Morgan Instr. Lab Tech Biology \$19.53 12/04/08-12/10/08 Sanchez, Guadalupe Assessment Admin. Assessment Center \$11.42 01/05/09-06/30/09 Saia, Michael EMT Teaching Asst. HEC-Otay Mesa \$15.00 01/15/08-06/30/09 Sisco, Elizabeth Hrly Clerical Aide Den	Lopez, Juan	Police Academy Eval.	HEC-Otay Mesa	\$15.00	01/09/09-06/09/09
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Olson, Justin EMT Teaching Asst. HEC-Otay Mesa \$15.00 01/15/08-06/30/09 Ortega-Endahl, Isaac EMT Teaching Asst. HEC-Otay Mesa \$15.00 12/11/08-06/30/09 Pantoja, Alfredo Assessment Admin. Assessment Center \$11.42 01/05/09-06/30/09 Pantoja, Luis Assessment Admin. Assessment Center \$11.42 01/05/09-06/30/09 Pamos-Ponciano, Margie Assessment Admin. Assessment Center \$11.42 01/05/09-06/30/09 Rabara, Romulo Hrly Custodian Custodial \$12.00 12/11/08-06/30/09 Roth, Morgan Instr. Lab Tech Biology \$19.53 12/04/08-12/10/08 Sanchez, Guadalupe Assessment Admin. Assessment Center \$11.42 01/05/09-06/30/09 Saia, Michael EMT Teaching Asst. HEC-Otay Mesa \$15.00 01/15/08-06/30/09 Sisco, Elizabeth Hrly Clerical Aide Dental Hygiene HEC-NC \$18.97 01/05/09-02/28/09 Souriyo, Hayden Teaching Asst. MSE \$10.00 11/01/08-06/30/09 Williams, Donald Police Academy Eval. <	Macias, Marcus	Police Academy Eval.	HEC-Otay Mesa	\$15.00	01/09/09-06/09/09
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	Williams, Donald	Police Academy Eval.	HEC-Otay Mesa	\$15.00	01/09/09-06/09/09
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Velazquez, Jazmin Hriy Clerical Aide Inst. Services HEC-Otay \$13.99 01/05/09-02/27/09	Velazquez, Jazmin	Hrly Clerical Aide	Inst. Services HEC-Otay	\$13.99	01/05/09-02/27/09

6a. Short-Term, Non-Academic Hourly Assignments

2008-09

<u>NAME</u>	POSITION	DEPARTMENT/SCHOOL	<u>PAY</u> <u>RATE</u>	START-END DATE
Abeyta, Melissa	Public Information Intern	Cmmty & Media Relations	\$15.00	01/29/09-06/30/09
Bartak, Fiona	Project Hourly	Academic Affairs	\$14.77	01/29/09-06/30/09
Galindo, Ivonne	Project Hourly	Academic Affairs	\$14.77	01/29/09-06/30/09

6b. Short-Term, Non-Academic Hourly Ratifications

2008-09

NAME	<u>POSITION</u>	DEPARTMENT/SCHOOL	PAY RATE	START-END DATE
Rodriguez, Marisol	Hrly Clerical Aide	Academic Affairs	\$10.00	07/01/08-11/30/08
Starbeck, Len	ASC Tutor	Academic Success Center	\$12.50	08/15/08-06/30/09
Walker, Carol	Hrly Clerical Aide	Arts and Communication	\$13.22	10/24/08-11/30/08

7. Substitute Assignments

Notification of appointment of substitute assignments for the following employees:

Nothing to report.

ITEM #15 A1

MEMORANDUM

TO:

Members of the Governing Board

Southwestern Community College District

APPROVED BY:

Raj K. Chopra, Ph.D. Superintendent/President

SUBMITTED BY:

Mark Meadows, Ph.D. (1)

Vice President for Academic Affairs

INITIATED BY:

Terry Davis

Dean, School of Health, Exercise Science and Athletics

SUBJECT:

Agreement with United States Olympic Committee

RECOMMENDATION

Ratify Agreement No. AR2579.09 with United States Olympic Committee, as a venue for practice and participation for the Southwestern College (SWC) Track & Field Team, for the period January 15 to December 18, 2009, inclusive, in an amount not to exceed \$1,200.

RATIONALE FOR RATIFICATION

Ratification is required due to the change in date for the January Governing Board Meeting.

OVERVIEW

Currently SWC does not have a facility available for our Intercollegiate Track students to train at and continue their athletic opportunities. The Chula Vista Olympic Training Center will provide our student athletes with the appropriate facilities to accommodate specialty events, i.e., hammer throw, discus, shot-put and pole-vault. In order to compete at a conference championship level, it is imperative that these resources be attained for the benefit of the overall team.

FISCAL IMPACT/FUNDING SOURCE

Account No. 1-45636-085302-000

TD:jsi



United States Olympic Committee

User Guidelines and Agreement

The Chula Vista Olympic Training Center is a facility of the United States Olympic Committee (USOC). It is designed to train United States athletes to compete in Olympic Games and other world-class events. The Chula Vista Olympic Training Center (CVOTC) is pleased to make sport venues and other facilities at the Training Center available for public use for tours, community education programs, and athletic events. Those requesting use of the USOC Facilities must understand that use by community organizations should not interfere with the Center's mission of training athletes.

The CVOTC staff suggests that outside organizations reserve an alternate site for events scheduled at the CVOTC since Olympic caliber athletes and national teams training for competition have priority, and outside organizations will be asked to relinquish the venue if a National Governing Body requests venue access.

US Olympic Training Center – Chula Vista User Guidelines

The fo	llowing guidelines and check list will help your organization plan your ev ic Training Center and understand our requirements for facility use.	ent at	the Chula Vista
	Signed US Olympic Committee Facilities User Agreement (below).	Due:	ASAP
	USOC Minimum Standards for Liability Insurance. ** Pending approval from USOC Risk Management	Due:	ASAP
	Schedule of events	Due:	ASAP
	Field Diagram	Due:	n/a
	Roster of participants and officials	Due:	ASAP
	FACILITIES/SECURITY		
	USOTC is a non-smoking, non-alcoholic environment. The transportation alcoholic beverages on the OTC premises is prohibited. <i>Violation of this alin the termination of your program.</i> Absolutely no smoking will be allowed	lcohol_	policy will result
	The event will be limited to areas agreed upon between USOC staff and	event	organizers.
	The following areas are off-limits unless previously approved by USOC s A. Athlete dormitories B. Sports Medicine / Sports Science Facility C. Weight room	taff:	

D. Dining Hall

Unless authorized by USOC, animals are not permitted on the premises. Please notify all participants and other possible visitors.				
There is limited parking at the USOTC. Parking for most events will be at the Visitor Center parking lot that will accommodate approximately 300 cars. If more parking is needed, USOC staff and event organizers will design a parking plan using satellite or on-site parking on undeveloped venues.				
Event organizers are responsible for all equipment needed to stage a successful and efficiently run event. This includes bleachers, tents, portable bathrooms, trashcans, supplemental power needs, etc. The USOC reserves the right to enforce a user to order additional equipment at the cost of the user to ensure a successful event.				
Α.	Organizers will provide the Center a schedule of when equipment will be delivered.			
В.	Organizers will provide the Center a diagram of the location of equipment at least two weeks before event.			
C.	Trucks delivering equipment need to report to the administrative offices upon arrival.(All delivery trucks will need to have insurance on file)			
ract	nt organizers are responsible for the removal of their own equipment after each event and oring the facility used to its original condition. Event organizers are responsible for any all damages incurred to premises or rental equipment.			
The coordination of all medical personnel is the responsibility of the user.				
	BILLING SERVICE SERVICE SERVICES SERVIC			
Fac	hin five (5) business days after the event, the user will be presented with their final invoice. ility must be restored to the original condition or a clean up fee of \$100 per hour will be rged.			
Ple	ase make checks payable to USOC (United States Olympic Committee).			

United States Olympic Committee Facilities User Agreement

This License Agreement, made by and between United States Olympic Committee hereinafter called "the USOC" and Southwestern Community College District called "User";

WITNESSETH:

THAT WHEREAS the USOC owns certain facilities as described in this User Agreement which, from time to time, are available for use;

WHEREAS User desires to use those premises for the purposes herein contained;

NOW THEREFORE, in consideration of the mutual covenants and conditions herein contained, the USOC and User agree as follows:

1.0 Use:

The USOC hereby grants permission to User to use facilities described in the Program Request Form attached hereto as Exhibit A at the USOC Training Center located in Chula Vista, CA, hereinafter "Facility," for the sole purpose of conducting Track & Field Training

2.0 Term:

- 2.1 User shall be permitted to use the Facility on the following dates and times: 2:30 p.m. through 4:30 p.m. from/on various dates from period 1/15 12/18/2009
- 2.2 Time shall be of the essence of this User Agreement, and the time granted shall not be extended for the occupancy or use of the premises or for the installation or removal of equipment without the written permission of the Manager of the Facility (hereinafter referred to as "Manager"); and all additional time shall be paid for according to the schedule of fees as established from time to time by the USOC.
- 2.3 Nothing herein shall be construed as a promise or offer to enter into another Facilities User Agreement upon expiration of the Term set forth in paragraph 2.1. The USOC may refuse to enter into any subsequent agreement at its sole discretion.

3.0 Fee:

3.1 User shall pay the following fees:

\$8 per person, per day

3.2 If no fee is charged in paragraph 3.1, it is understood that waiver of said charges is predicated on the USOC not incurring expense for these services. If the USOC finds it necessary to incur such expenses, User accepts responsibility to pay the charges levied by the USOC for these services. It is further agreed that User will remove any litter from the area following each use of USOC Facilities.

4.0 Supervision of the Facility:

4.1 User agrees to supervise and be responsible for all of its activities associated with this agreement. The USOC does not relinquish the right to control management thereof, however, and to enforce all the necessary and proper rules for the management and control of the same. The USOC reserves the right to eject any objectionable person or persons from the Facility. The USOC also reserves the right at all times for any employees of the USOC to enter the premises.

- 4.2 User agrees to provide appropriate security and volunteer personnel as might be necessary to ensure a safe and orderly event. Any requests or recommendations made by USOC Operations or Security are to be considered minimum recommendation and do not absolve the User of the responsibility of providing additional personnel if circumstances deem it necessary.
- 4.3 User agrees to provide appropriate coaches, trainers and medical personnel as might be necessary to ensure a safe training and competitive environment. Any medical personnel wishing to utilize the Sports Medicine Facilities must submit the necessary credentialing information and obtain approval from Sports Medicine prior to the event. USOC Sports Medicine may, upon request and approval, provide support as agreed to in the Program Request form and Event Questionnaire.
- 4.4 User agrees to provide appropriate supervision for all individuals utilizing on complex housing.
- 4.5 If a key must be entrusted to the User to properly secure the facility, the key must be turned in immediately by the User at the conclusion of the facility's use to USOC Operations. User agrees to provide appropriate medical supervision for all activities.

5.0 Damages:

If any of the USOC's buildings or equipment, or any portion thereof, or the grounds shall be damaged by the act or omission of User, User's agent, employees, patrons or any persons admitted to said premises by User during the term of this License agreement, the User shall pay to the USOC upon demand, such sum as shall be necessary to restore, repair or replace said premises to their original condition as determined by the USOC. User hereby assumes full responsibility for the character, acts, and conduct of all persons admitted to the USOC's campus and the Facility or any portion of said premises and grounds by consent of the User or with the consent of User's employees or any person acting on behalf of User.

6.0 Applicable Laws:

User agrees to comply with all laws, ordinances and rules of USOC, the State of Colorado and the United States, applicable to the use of said described facilities and to pay all taxes imposed by law in connection with its use and occupancy thereof. User also specifically agrees not to unlawfully discriminate against any individual on the basis of race, creed, color, sex, religion, age, disability, or national origin, and to comply with all anti-discriminatory laws and policies which USOC promulgates and to which USOC is subject.

7.0 Advertising:

User agrees that no advertising or other matter shall be placed or posted or distributed in or about USOC or announced or publicized over any loud speaker system without first having obtained the written permission of Manager. The USOC's name shall not be used to suggest co-sponsorship or endorsement of any activity, without prior written approval by the Manager.

8.0 <u>Sales:</u>

- 8.1 User agrees that it will not distribute, or permit to be distributed in any manner, tickets in excess of seating capacity, nor admit a larger number of persons than can safely and freely move about in the space contracted for; and the decision of Manager with respect to questions raised under this paragraph shall be final.
- 8.2 User agrees that it will not engage in, control or otherwise allow the sale and distribution of food, beverages or other concession items both in the Facility and on the USOC's grounds.

9.0 Alteration, Decorations, and Damage:

User shall not injure, mar or in any way deface said premises and shall not cause or permit anything to be done whereby said premises shall be in any manner injured, marred or defaced and will not drive or permit to be driven, nails, hooks, tacks or screws into any part thereof and will not make or allow to be made any alterations of any kind therein.

10.0 Equipment:

User agrees that it will not use USOC's equipment, tools or furnishings, located in or about described Facilities, without first seeking and receiving the approval of Manager.

11.0 Additional Users:

User understands and agrees that during the term of this Facilities Use License Agreement other events may be held in or near other parts of the described Facilities not included in this Facilities Use License Agreement, and User shall so conduct its activities so as not to interfere.

12.0 Violation:

If at any time the uses of the premises by User violate an applicable ordinance or law of the County of El Paso, State of Colorado or the United States of America, User shall either cease and desist from continuing such use or surrender the premises forthwith upon demand of Manager.

13.0 Indemnification:

User will indemnify and hold harmless USOC and its officers, employees, agents and volunteers from and against any and all claims, damages, losses, expenses, demands, liabilities, causes of action, including without limitation any and all costs and expenses (including reasonable attorneys fees and expenses) imposed upon or asserted against the aforesaid indemnified parties in connection with investigating or defending such claim, demand, liability or cause of action, relating to or arising out of either User's use of the Facility or the subject matter of this License Agreement.

USOC agrees to indemnify, defend and hold harmless the Governing Board of the Southwestern Community College District, its officers, agents and employees from any and all liability claims and losses accruing or resulting to any and all contractors, suppliers, laborers and any other person, firm or corporation furnishing or supplying work, services, materials or supplies in connection with the performance of this Contract, and from any and all liability, claims and losses accruing or resulting to any person, firm or corporation who may be injured (including death) or damaged by the acts or omissions of the consultant in the performance of this Contract.

14.0 Insurance:

User agrees to obtain at its own cost and expense general liability insurance with a minimum per occurrence limit of One Million Dollars, workers compensation insurance that meets the state statutory requirements and accident medical insurance covering all event participants. User will provide proof of all insurance prior to the event and will list the USOC as a Certificate Holder and Additional Insured on the general liability policy.

The USOC sport accident policy does not provide any coverage for participants in this event.

15.0 Non-assignment:

User shall not assign or transfer this Facilities Use License Agreement or sublet any portion thereof without the written consent of USOC. User herein is not the agent or employee of USOC.

16.0 Waiver:

No delay or failure to enforce any provision of this Agreement shall constitute a waiver or limitation of rights enforceable under this Agreement.

SIGNED:			
Southwestern Community College District		United States Olympic Committee	
Ву:		Ву:	
Name:	Raj K. Chopra, Ph.D.	Name:	Tracy Lamb
Title:	Superintendent/President	Title:	Director, CVOTC
Address:	900 Otay Lakes Road Chula Vista, CA 91910	Address:	2800 Olympic Parkway Chula Vista, CA 91915
Date:		Date:	

Approved As To Form:
Office of the Senior Director of
Business Operations & Facilities
Planning

Planning
Date: 12/19/08 # AR 2579.09

Originator: Terry Davis, Dean
Health, Exercise Science and Athletics
Budget #: 1-45636-085302-000

ITEM #15 A2

MEMORANDUM

TO:

Members of the Governing Board

Southwestern Community College District

APPROVED BY:

Raj K. Chopra, Ph.D. Superintendent/President

SUBMITTED BY:

Mark E. Meadows, Ph.D. MEM Vice President for Academic Affairs

INITIATED BY:

Eileen Zamora, Director EZ
Center for Teaching and Learning

SUBJECT:

Agreement with Melissa Ramirez

RECOMMENDATION

Approve Agreement No. A2580.09 with Melissa Ramirez, for the design and creation of the Center for Teaching and Learning brand and website at Southwestern College, for the period January 29 to June 30, 2009, inclusive, in an amount not to exceed \$3,750.

OVERVIEW

Ms. Ramirez will be assisting Southwestern College with designing and creating a brand identity for the Center for Teaching and Learning, a centralized professional development resource, which promotes learner-centered classroom instruction and high quality student learning. This will include a logo and an interactive website for faculty with tools and resources such as model lessons, discussion boards, videos, lesson plans, model student work, online coaching, and relevant links.

FISCAL IMPACT/FUNDING SOURCE

Account No. 1-45110-675005-805

EZ:ps

SOUTHWESTERN COMMUNITY COLLEGE DISTRICT Independent Contractor Agreement

WHEREAS, it is the desire of the Governing Board of the Southwestern Community College District (hereinafter referred to as "Governing Board" or "District") to contract with Melissa O. Ramirez as an Independent Contractor (hereinafter referred to as "Contractor"); and whereas such service will assist the Governing Board in discharging its legal obligation to provide an adequate educational program; and whereas Government Code section 53060 authorizes the Governing Board to enter into contracts to obtain special services and advice in financial, economic, accounting, engineering, legal or administrative matters for the District; and

WHEREAS, Contractor has represented to the Governing Board that Contractor is knowledgeable and qualified in skills required for this project and covenants that Contractor is capable of performing the services required under this agreement; and

WHEREAS, the Governing Board recognizes that Contractor is acting as an independent contractor in the performance of work under this contract, and that Contractor shall be solely responsible for the payment of any and all claims for loss, personal injury, death, property damage, or otherwise, arising out of any act or omission of its employees or agents in connection with the performance of work under this contract; and

WHEREAS, Contractor understands that, for purposes of this Agreement, Contractor is not an employee of the District and does not qualify for employee benefits, including workers' compensation benefits;

NOW THEREFORE, the following is agreed:

 SERVICES AND PRODUCT(S) TO BE RENDERED BY THE INDEPENDENT CONTRACTOR.

Contractor agrees to undertake, carry out and complete for the Governing Board, in a satisfactory and competent manner, the following services:

Design and create a brand identity for the Center for Teaching and Learning, a centralized professional development resource, which promotes learner-centered classroom instruction and high quality student learning. This will include a logo and an interactive website for faculty with tools and resources such as model lessons, discussion boards, videos, lesson plans, model student work, on-line coaching, and relevant links. Contractor will receive two payments of 50% each; one payment will be process following Governing Board Approval and second payment at completion of services.

II. COMPENSATION, MAXIMUM COST, AND PAYMENT.

- (a) In consideration of the service to be rendered by Contractor as outlined in this agreement, the Governing Board agrees to pay Contractor a total amount not to exceed \$ 3,750.00 for services and product delivery and subsequent receipt of invoice for services rendered and products delivered by Contractor.
- (b) Invoice shall be processed within thirty (30) days upon receipt and approval by Southwestern Community College District of an invoice, in triplicate, showing services rendered for the period covered by the invoice.
- (c) All invoices submitted must contain the following certification statement: "I certify that payment requested is for appropriate purposes and in accordance with the provisions of the Contract." All invoices must be signed by Contractor's Chief Financial Officer or designee.
- (d) Contractor certifies that Contractor has not and will not receive pay for the same services or days of service by any other public agency.
- (e) District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District, unless otherwise specifically stated in this Contract.

III. PERIOD OF PERFORMANCE.

This period covered by this agreement shall begin on <u>January 29</u>, 2009 and shall terminate on <u>June 30</u>, 2009.

IV. CONFLICT OF INTEREST.

If the District determines that Contractor is a "Consultant" under Political Reform Act of 1974, Contractor shall comply with all applicable Conflict of Interest laws, including the filing of a Statement of Economic Interest, pursuant to the District's Conflict Code, under a disclosure category or categories as determined by the District's Superintendent/President.

V. INDEPENDENT CONTRACTOR.

Contractor, in the performance of this Contract, shall be and act as an independent contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the service to be provided under this Contract.

VI. TAXES.

Contractor acknowledges and agrees that it is the sole responsibility of Contractor to report as income its compensation received from District and to make the requisite tax filings and payments to the appropriate federal, state or local tax authority. No part of Contractor's compensation shall be subject to withholding by District for the payment of social security, unemployment, or disability insurance or any other similar state or federal tax obligation.

VII. MATERIALS.

Contractor shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Contract unless otherwise specifically stated in the Contract. Contractor's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

VIII. AUDIT AND INSPECTION OF RECORDS.

At any time during the normal business hours and as often as District may deem necessary, Contractor shall make available to District for examination at District's place of business as specified herein, all data, records, investigation reports and all other materials respecting matters covered by this Contract and Contractor will permit the District to audit, and to make audits of all invoices, materials, payrolls, records of personnel and other data related to all matters covered by this Contract.

IX. CONFIDENTIALITY AND USE OF INFORMATION.

- (a) Contractor shall hold in trust for the District, and shall not disclose to any person, any confidential information. Confidential information is information which is related to the District's research, development, trade secrets and business affairs; but does not include information which is generally known or easily ascertainable by nonparties through available public documentation.
- (b) Contractor shall advise the District of any and all materials used, or recommended for use by consultant to achieve the project goals, that are subject to any copyright restrictions or requirements. In the event Contractor shall fail to so advise the District and as a result of the use of any programs or materials developed by Contractor under this Contract the District should be found in violation of any copyright restrictions or requirements, or the District should be alleged to be in violation of any copyright restrictions or requirements, Contractor agrees to indemnify, defend and hold harmless, District against any action or claim brought by the copyright holder.

X. EQUAL OPPORTUNITY/NON-DISCRIMINATION.

Contractor shall not discriminate against any individual with respect to his or her compensation, terms, conditions, or privileges of employment; or discriminate in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect his or her status as an employee because of such individual's race, color, religion, sex, national origin, age, disability, medical condition, or marital status.

Contractor shall ensure that services and benefits are provided without regard to race, color, religion, sex, age, or national origin. Contractor shall comply with the Americans with Disabilities Act and the Rehabilitation Act of 1973, as amended.

XI. HOLD HARMLESS.

Contractor agrees to indemnify, defend and hold harmless the District, its officers, agents and employees from any and all liability, claims and losses accruing or resulting to any and all contractors, suppliers, laborers and any other person, firm or corporation furnishing or supplying work, services, materials or supplies in connection with the negligent performance of this Contract, and from any and all liability, claims and losses accruing or resulting to any person, firm or corporation who may be injured (including death) or damaged by the acts or omissions of the Contractor in the negligent performance of this Contract. The District agrees to indemnify, defend and hold harmless Contractor from any and all liability, claims and losses accruing or resulting to any and all contractors, suppliers, laborers and any other person, firm or corporation furnishing or supplying work, services, materials or supplies in connection with the negligent performance of this Contract, and from any and all liability, claims and losses accruing or resulting to any person, firm or corporation who may be injured (including death) or damaged by the acts of omissions of the District in the negligent performance of this Contract.

XII. TERMINATION.

The District may, at any time, with or without reason, terminate this Contract upon the giving of thirty (30) days prior written notice to Contractor. In the event of termination, the Contractor shall be entitled to payment only for acceptable and allowable work performed under this Contract through the date of termination. Written notice by the District shall be sufficient to stop further performance of services by Contractor. Notice shall be deemed given when received by Contractor or not later than five (5) days after the day of mailing, whichever is sooner.

District may also terminate this Contract upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this Contract by the Contractor; (b) any act by Contractor exposing the District to liability to others for personal injury or property damage; or (c) if Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed on account of Contractor's insolvency. Written notice by District of termination for cause shall contain the reasons for such intention to terminate and unless within ten (10) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the ten (10) days cease and terminate. In the event of such

termination, the District may secure the required services from another contractor. If the cost to the District of obtaining the services from another contractor exceeds the cost of providing the service pursuant to this Contract, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District. Written notice by District shall be deemed given when received by the other party, or no later than five (5) days after the day of mailing, whichever is sooner.

XIII. INSURANCE

Contractor agrees to carry a comprehensive general liability insurance with limits of one-million dollars (\$1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect Contractor and District against liability or claims of liability which may arise out of this Contract. In addition, Contractor agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." Prior to commencing the performance of services hereunder, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation or reduction in coverage. Contractor agrees to name District and its officers, agents and employees as additional insureds under said policy.

XIV. WORKER'S COMPENSATION INSURANCE.

Contractor agrees to procure and maintain in full force and effect Worker's Compensation Insurance covering its employees and agents while these persons are participating in the activities hereunder. In the event a claim under the provisions of the California Workers' Compensation Act is filed against District by a bona fide employee of Contractor participating under this Contract, Contractor agrees to defend and hold harmless the District from such claim.

XV. WARRANTY AND ORIGINALITY.

Contractor warrants that all material produced by the Contractor and delivered to Southwestern Community College District hereunder shall be original, except for such portion as is included with permission of the copyright owners thereof, that it shall contain no libelous or unlawful statements or materials, and will not infringe upon any copyright, trademark, patent, statutory or other proprietary rights of others and that it will hold harmless the Governing Board from any costs, expenses and damages resulting from any breach of this warranty.

XVI. WORKS FOR HIRE.

Contractor understands and agrees that all matters produced under this Contract shall be works for hire and shall become the sole property of District and cannot be used without District's express written permission. District shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the District.

Contractor consents to use of Contractor name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

XVII. RIGHTS IN DATA.

Contractor grants to the Governing Board the right to publish, translate, reproduce, deliver, use and dispose of, and to authorize others to do so, all data, including reports, drawings, blueprints, and technical information resulting from the performance of work under this Contract.

XVIII. COMPLIANCE WITH APPLICABLE LAWS.

The service completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations, and ordinances that are now or may in the future become applicable to Contractor, Contractor's business, equipment and personnel engaged in operations covered by this Contract or accruing out of the performance of such operations.

XIX. PERMITS/LICENSES.

Contractor and all Contractor's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this Contract.

XX. NON-WAIVER.

The failure of District or Contractor to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this Contract, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

XXI. SEVERABILITY.

If any term, condition or provision of this Contract is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.

XXII. ASSIGNMENT.

This Contract is not assignable by Contractor either in whole or in part, nor shall the Contractor further contract for the performance of any of its obligations hereunder, without the prior written consent of the Governing Board.

XXIII. LAWS GOVERNING.

This Contract shall be governed by and construed in accordance with the laws of the State of California.

XXIV FNTIRF AGREEMENT/MODIFICATION.

This Contract and the Attachments hereto contain the entire agreement of the parties, and no representation, provision, warranty, term, condition, promise, duty or liability, expressed or implied, shall be binding upon or applied to either party, except as herein stated. No amendment or modification of any term, provision or condition of this Contract shall be binding or enforceable unless in writing and signed by each of the parties.

XXV. NOTICES.

All notices to any party hereunder shall be in writing, signed by the party giving it, and shall be sufficiently given or served, if personally served or if sent by registered mail addressed to the parties at their address indicated in this Contract.

This Contract is entered into this 28th day of January, 2009.

IN WITNESS WHEREOF, the parties have executed this Contract as of the date thereof.

SOUTHWESTERN COMMUNITY INDEPENDENT CONTRACTOR COLLEGE DISTRICT Raj K. Chopra, Ph.D. Name: ______ Superintendent/President SS#/Federal Tax ID: 900 Otay Lakes Road Chula Vista, CA 91910-7299 Address: Telephone: 619 482-6301/Fax: 619 482-6413 City/State/Zip: Telephone: Signature: Are you a District employee? Yes No Date: Is a Credential or Special License required for this consultancy? Originator: Mark E. Meadows, Ph.D., Vice If yes, please specify and attach a copy of President for Academic Affairs/Eileen Zamora, current License. Center for Teaching and Learning Account No.: 1-45110-675005-805 Signature: Date: _____

Approved As To Form:

Planning

Updated 7/24/07

Office of the Senior Director of Business Operations & Facilities

Date: 12/19/08 # 42580.09

ITEM #15 B1

MEMORANDUM

TO:

Members of the Governing Board

Southwestern Community College District

APPROVED BY:

Raj K. Chopra, Ph.D.

Superintendent/President

SUBMITTED BY:

Thomas Beasley

Acting Vice President for Business and Financial Affairs

INITIATED BY:

John M. Wilson

Senior Director of Business, Operations & Facilities Planning

SUBJECT:

Agreement with DEC Engineering, Inc.

RECOMMENDATION

Approve Agreement No. A2577.09 with DEC Engineering, Inc., for mechanical and electrical design plans for the remodel of Building 105, for the period January 29 to April 30, 2009, inclusive, in an amount not to exceed \$13,400.

OVERVIEW

The Agreement with DEC Engineering, Inc. will provide mechanical and electrical plans and specifications for the redesign of the heating, ventilation and air conditioning systems on Building 105. Upon the completion of this work, the District will be able to create three (3) new classrooms and one (1) office facility for the campus police. This will be funded through Proposition AA.

FISCAL IMPACT/FUNDING SOURCE

Account No. 0-5123-718615-000

JMW/lh

SOUTHWESTERN COMMUNITY COLLEGE DISTRICT Independent Contractor Agreement

WHEREAS, it is the desire of the Governing Board of the Southwestern Community College District (hereinafter referred to as "District" or "Client") to contract with DEC Engineering, Inc. as an Independent Contractor (hereinafter referred to as "Contractor" or "Engineer"); and whereas such service will assist the Governing Board in discharging its legal obligation to provide an adequate educational program; and whereas Government Code section 53060 authorizes the Governing Board to enter into contracts to obtain special services and advice in financial, economic, accounting, engineering, legal or administrative matters for the District; and

WHEREAS, Contractor has represented to the Governing Board that Contractor is knowledgeable and qualified in skills required for this project and covenants that Contractor is capable of performing the services required under this agreement; and

WHEREAS, the Governing Board recognizes that Contractor is acting as an independent contractor in the performance of work under this contract, and that Contractor shall be solely responsible for the payment of any and all claims for loss, personal injury, death, property damage, or otherwise, arising out of any act or omission of its employees or agents in connection with the performance of work under this contract; and

WHEREAS, Contractor understands that, for purposes of this Agreement, Contractor is not an employee of the District and does not qualify for employee benefits, including workers' compensation benefits;

NOW THEREFORE, the following is agreed:

I. SERVICES AND PRODUCT(S) TO BE RENDERED BY THE INDEPENDENT CONTRACTOR.

Contractor agrees to undertake, carry out and complete for the Governing Board, in a satisfactory and competent manner, the following services:

See Attachment A		

- II. COMPENSATION, MAXIMUM COST, AND PAYMENT.
 - (a) In consideration of the service to be rendered by Contractor as outlined in this agreement, the Governing Board agrees to pay Contractor a total amount not to exceed \$13,400 for services and product delivery and subsequent receipt of invoice for services rendered and products delivered by Contractor.
 - (b) Invoice shall be processed within thirty (30) days upon receipt and approval by Southwestern Community College District of an invoice, in triplicate, showing services rendered for the period covered by the invoice.

- (c) All invoices submitted must contain the following certification statement: "I certify that payment requested is for appropriate purposes and in accordance with the provisions of the Contract." All invoices must be signed by Contractor's Chief Financial Officer or designee.
- (d) Contractor certifies that Contractor has not and will not receive pay for the same services or days of service by any other public agency.
- (e) District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District, unless otherwise specifically stated in this Contract.

III. PERIOD OF PERFORMANCE.

This period covered by this agreement shall begin on January 29, 2009 and shall terminate on April 30, 2009.

IV. CONFLICT OF INTEREST.

If the District determines that Contractor is a "Consultant" under Political Reform Act of 1974, Contractor shall comply with all applicable Conflict of Interest laws, including the filing of a Statement of Economic Interest, pursuant to the District's Conflict Code, under a disclosure category or categories as determined by the District's Superintendent/President.

V. INDEPENDENT CONTRACTOR.

Contractor, in the performance of this Contract, shall be and act as an independent contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the service to be provided under this Contract.

VI. TAXES.

Contractor acknowledges and agrees that it is the sole responsibility of Contractor to report as income its compensation received from District and to make the requisite tax filings and payments to the appropriate federal, state or local tax authority. No part of Contractor's compensation shall be subject to withholding by District for the payment of social security, unemployment, or disability insurance or any other similar state or federal tax obligation.

VII. MATERIALS.

Contractor shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Contract unless otherwise specifically stated in the Contract. Contractor's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

VIII. AUDIT AND INSPECTION OF RECORDS.

At any time during the normal business hours and as often as District may deem necessary, Contractor shall make available to District for examination at District's place of business as specified herein, all data, records, investigation reports and all other materials respecting matters covered by this Contract and Contractor will permit the District to audit, and to make audits of all invoices, materials, payrolls, records of personnel and other data related to all matters covered by this Contract.

IX. CONFIDENTIALITY AND USE OF INFORMATION.

- (a) Contractor shall hold in trust for the District, and shall not disclose to any person, any confidential information. Confidential information is information which is related to the District's research, development, trade secrets and business affairs; but does not include information which is generally known or easily ascertainable by nonparties through available public documentation.
- (b) Contractor shall advise the District of any and all materials used, or recommended for use by consultant to achieve the project goals, that are subject to any copyright restrictions or requirements. In the event Contractor shall fail to so advise the District and as a result of the use of any programs or materials developed by Contractor under this Contract the District should be found in violation of any copyright restrictions or requirements, or the District should be alleged to be in violation of any copyright restrictions or requirements, Contractor agrees to indemnify, defend and hold harmless, District against any action or claim brought by the copyright holder.

X. EQUAL OPPORTUNITY/NON-DISCRIMINATION.

Contractor shall not discriminate against any individual with respect to his or her compensation, terms, conditions, or privileges of employment; or discriminate in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect his or her status as an employee because of such individual's race, color, religion, sex, national origin, age, disability, medical condition, or marital status.

Contractor shall ensure that services and benefits are provided without regard to race, color, religion, sex, age, or national origin. Contractor shall comply with the Americans with Disabilities Act and the Rehabilitation Act of 1973, as amended.

XI. HOLD HARMLESS.

Contractor agrees to indemnify, defend and hold harmless the District, its officers, agents and employees from any and all liability, claims and losses accruing or resulting to any and all contractors, suppliers, laborers and any other person, firm or corporation furnishing or supplying work, services, materials or supplies in connection with the negligent performance of this Contract, and from any and all liability, claims and losses accruing or resulting to any person, firm or corporation who may be injured (including death) or damaged by the acts or omissions of the Contractor in the negligent performance of this Contract. The District agrees to indemnify, defend and hold harmless Contractor from any and all liability, claims and losses accruing or resulting to any and all contractors, suppliers, laborers and any other person, firm or corporation furnishing or supplying work, services, materials or supplies in connection with the negligent performance of this Contract, and from any and all liability, claims and losses accruing or resulting to any person, firm or corporation who may be injured (including death) or damaged by the acts of omissions of the District in the negligent performance of this Contract.

XII. TERMINATION.

The District may, at any time, with or without reason, terminate this Contract upon the giving of thirty (30) days prior written notice to Contractor. In the event of termination, the Contractor shall be entitled to payment only for acceptable and allowable work performed under this Contract through the date of termination. Written notice by the District shall be sufficient to stop further performance of services by Contractor. Notice shall be deemed given when received by Contractor or not later than five (5) days after the day of mailing, whichever is sooner.

District may also terminate this Contract upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this Contract by the Contractor; (b) any act by Contractor exposing the District to liability to others for personal injury or property damage; or (c) if Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed on account of Contractor's insolvency. Written notice by District of termination for cause shall contain the reasons for such intention to terminate and unless within ten (10) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the ten (10) days cease and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District of obtaining the services from another contractor exceeds the cost of providing the service pursuant to this Contract, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District. Written notice by District shall be deemed given when received by the other party, or no later than five (5) days after the day of mailing, whichever is sooner.

XIII. INSURANCE

Contractor agrees to carry a comprehensive general liability insurance with limits of one-million dollars (\$1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect Contractor

and District against liability or claims of liability which may arise out of this Contract. In addition, Contractor agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." Prior to commencing the performance of services hereunder, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation or reduction in coverage. Contractor agrees to name District and its officers, agents and employees as additional insureds under said policy.

XIV. WORKER'S COMPENSATION INSURANCE.

Contractor agrees to procure and maintain in full force and effect Worker's Compensation Insurance covering its employees and agents while these persons are participating in the activities hereunder. In the event a claim under the provisions of the California Workers' Compensation Act is filed against District by a bona fide employee of Contractor participating under this Contract, Contractor agrees to defend and hold harmless the District from such claim.

XV. WARRANTY AND ORIGINALITY.

Contractor warrants that all material produced by the Contractor and delivered to Southwestern Community College District hereunder shall be original, except for such portion as is included with permission of the copyright owners thereof, that it shall contain no libelous or unlawful statements or materials, and will not infringe upon any copyright, trademark, patent, statutory or other proprietary rights of others and that it will hold harmless the Governing Board from any costs, expenses and damages resulting from any breach of this warranty.

XVI. WORKS FOR HIRE.

Contractor understands and agrees that all matters produced under this Contract shall be works for hire and shall become the sole property of District and cannot be used without District's express written permission. District shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the District.

Contractor consents to use of Contractor name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

XVII. RIGHTS IN DATA.

Contractor grants to the Governing Board the right to publish, translate, reproduce, deliver, use and dispose of, and to authorize others to do so, all data, including reports, drawings, blueprints, and technical information resulting from the performance of work under this Contract.

XVIII. COMPLIANCE WITH APPLICABLE LAWS.

The service completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations, and ordinances that are now or may in the future become applicable to Contractor, Contractor's business, equipment and personnel engaged in operations covered by this Contract or accruing out of the performance of such operations.

XIX. PERMITS/LICENSES.

Contractor and all Contractor's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this Contract.

XX. NON-WAIVER.

The failure of District or Contractor to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this Contract, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

XXI. SEVERABILITY.

If any term, condition or provision of this Contract is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.

XXII. ASSIGNMENT.

This Contract is not assignable by Contractor either in whole or in part, nor shall the Contractor further contract for the performance of any of its obligations hereunder, without the prior written consent of the Governing Board.

XXIII. LAWS GOVERNING.

This Contract shall be governed by and construed in accordance with the laws of the State of California.

XXIV. ENTIRE AGREEMENT/MODIFICATION.

This Contract and the Attachments hereto contain the entire agreement of the parties, and no representation, provision, warranty, term, condition, promise, duty or liability, expressed or implied, shall be binding upon or applied to either party, except as herein stated. No amendment or modification of any term, provision or condition of this Contract shall be binding or enforceable unless in writing and signed by each of the parties.

XXV. NOTICES.

All notices to any party hereunder shall be in writing, signed by the party giving it, and shall be sufficiently given or served, if personally served or if sent by registered mail addressed to the parties at their address indicated in this Contract.

This Contract is entered into this 28th day of January 2009.

IN WITNESS WHEREOF, the parties have executed this Contract as of the date thereof.

DEC Engineering	Southwestern Community College District	
Name: Paul Hausbeck, Vice President	Raj K. Chopra, Ph.D. Superintendent/President 900 Otay Lakes Road Chula Vista, CA 91910-7299	
SS#/Federal Tax ID:		
Address:		
City/State/Zip:	Telephone: 619 482-6301/Fax: 619 482-6413	
Telephone:		
Fax:	Signature:	
Are you a District employee?	Date:	
Is a Credential or Special License required for this consultancy? Yes No If yes, please specify and attach a copy of current License.	Originator: John M. Wilson, Senior Director of Business, Operations & Facilities Planning	
GUITOITE EIGOTIOO.	Account No.: 0-5123-718615-000	
Signature:		
Date:		

Approved As To Form:
Office of the Senior Director of
Business Operations & Facilities
Planning

Date: 12/19/08 # A25 77.19

A. Scope of Services:

Provide Mechanical and Electrical Design plans for the remodel of Building 105 at Southwestern Community College District, Chula Vista Campus. Architectural design and plans will be provided by the Southwestern Community College District.

HVAC Scope:

- 1. Design low pressure duct distribution
- 2. Provide new zoning plan for approval by Southwestern College
- 3. Provide HVAC load calculations for entire building
- Revise mechanical T-24 as required
- Design new VAV boxes as required
- 6. Provide General notes on plans (No Book Specifications)
- Connect new VAV box to existing building control system

Plumbing Scope: Non-Required

Electrical Scope:

- 1. Provide design of revised lighting plan
- 2. Provide design of new power and signal plan for approximately 4,000 Sq. Ft.
- Provide General notes on plans (No Book Specifications)
- 4. Review submittals, two (2) construction visits for punch list and final

Design Development and Schematic Design

- Coordinate with school architect for space requirements of mechanical equipment into plans.
- Coordinate with other sub consultants, Electrical for integration of the mechanical systems in their design in regards to power requirements and weights.

Construction Documents

- 1. Provide 100% submittals for review and comment.
- 2. Provide HVAC and plumbing drawings for review and permitting.

Construction Administration

1. Submittal review.

2. Two (2) Construction visits for punch list and final.

B. ASSUMPTIONS

- 1. Project Scope is as described in email dated site walk thru.
- 2. Plan Check will be facilitated through the City of Chula Vista (DSA not required).
- 3. Additional scope of services beyond mentioned scope will be an additional service.
- 4. Site Plan and Floor plans will be made available in AutoCAD format.
- 5. All architectural work will be provided by others and is not included in the scope of work.
- 6. DEC Engineers ACAD standards will be used.
- 7. T-24 documentation will not be required.
- 8. HVAC budgets will be provided at the onset of design to allow DEC Engineers to consult the owner and make recommendations.
- 9. Existing HVAC systems and Electrical are adequate for new requirements.
- 10. Project will Bid to Mechanical Contractor as a Single Package, phasing shall not be required. All bidding documents will be by Southwestern College.
- 11. DSA Review, OSHPD Approval, etc. will not be required.
- 12. Design will be in English system units, i.e. PSI, inches, feet, etc.
- 13. The A&E shall not be required to provide copies of documents used in the design process (i.e. hand calculations sketches, correspondence, etc).
- 14. Section/detail identification requirements shall be limited to main drawings, sections, and partial plan call-outs as determined by Engineer.
- 15. Engineering studies not required.
- 16. Engineering meetings, including review meetings, will be held in Chula Vista.
- 17. Client will provide reproduction and distribute of submittals. DEC Engineers, Inc. will not be responsible for reproduction for bidding purposes or other additional submittals.

C. EXCLUSIONS

- Design of humidity control systems.
 - 2. Sound Testing, Acoustical Design, Sound Levels modeling, Site Wind Analysis, etc.
 - Monitoring and Verification Documentation.

- 4. Smoke removal systems.
- 5. Fire protection/sprinkler system and fire alarm systems.
- 6. Energy Analysis and System Alternatives Evaluation.
- 7. Printing, plotting, reproduction and or delivery costs.
- 8. Permit fees, plan check costs etc.
- Commissioning and/or Monitoring and Verification Documentation.
- 10. As-built document preparation.
- 11. Upgrades/Review of the existing systems not in scope for code compliance, etc.
- 12. Validation of HVAC or Plumbing systems.
- 13. Civil, Structural Design Services and any state filings.
- 14. LEED Design or calculations
- 15. T-24 Calculations for building envelop or selection of glazing, insulation values, etc. It is assumed that the architect will meet the minimum requirements for the building envelop as given in the CA T-24 documentation.
- 16. Value Engineering Redesign due to budget constraints after 50% design documents.
- 17. Division 01 specs, bid documents, DEC Engineers scope will be limited to DIV 15 only.
- 18. Asbestos, Lead Paint or other hazardous material removal, Identification, etc. A separate company to identify and provide remediation recommendations for lead paint or asbestos containing material associated with this project.
- 19. Travel Expenses, printing, plotting, delivery costs, permit fees, plan check costs etc.

D. FEES

As Builting of Existing System \$ 2,800

Design Development \$ 1,500

Construction Documents – Preliminary Submittal (80%) \$ 6,400

Construction Documents – Submission to Plan Check \$ 1,200

Construction Administration \$ 1,500

Total Fee \$13,400.00

E. TERMS

1. ADDITIONAL SERVICES: The Engineer shall be reimbursed by the Client for additional labor and expenses incurred due to: any change in scope of the services; design changes after a scheme is approved; damage by fire or other casualty; delays caused by the Client or a contractor, or by the delinquency or insolvency of either.

2. COMPENSATION:

- a. For Reimbursable Expenses, the Engineer shall be paid a sum equal to one point on five (1.15) times the expenses paid by the Engineer in the interest of the Project, such as long distance communications, travel expenses, exhibits, photo processing and additional reproductions.
- 3. THE CLIENT SHALL FURNISH: All necessary property reports and all special inspections. The Client shall pay all permit and processing fees required for obtaining approval of the plans.
- 4. To the fullest extent permitted by law, and not withstanding any other provision of this Agreement, the total liability, in the aggregate, of the Consultant and the Consultant's officers, directors, partners, employees and sub-consultants, and any of them, to the Client and anyone claiming by or through the Client, for any and all claims, losses, costs or damages, including attorneys' fees and costs and expert-witness fees and costs of any nature whatsoever or claims expenses resulting from or in any way related to the Project or the Agreement form any cause or causes shall not exceed the total compensation received by the Consultant under this Agreement, or the total amount of \$50,000 whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

CONSTRUCTION REVIEW:

The Engineer is not responsible for the performance of Contractors, their errors or omissions, or the safe conduct of the work. Construction site review is not included in this agreement.

6. SUCCESSORS AND ASSIGNMENTS:

- The Client and the Engineer each binds himself, his partners, successors, legal representatives and assigns to the other party to this agreement, and to the partners, successors, legal representative and assigns of such other party in respect of all covenants of this agreement. Neither party may assign or transfer his interest in this agreement without the written consent of the other. In case of any dispute arising from this agreement, the prevailing party shall be reimbursed by the other party for all reasonable costs, including legal fees, incurred as a result of the dispute.
- OWNERSHIP OF DRAWINGS AND SPECIFICATIONS, as instruments of service, is that of the Engineer whether the work for which they are made be executed or not.

ITEM #16 A1

MEMORANDUM

TO:

Members of the Governing Board

Southwestern Community College District

APPROVED BY:

Raj K. Chopra, Ph.D.

Superintendent/President

SUBMITTED BY:

Mark Meadows, Ph.D. - W & W Vice President for Academic Affairs

INITIATED BY:

Trish Axsom

Dean, School of Applied Technology & Learning Assistance

SUBJECT:

Agreement with the Foundation for California Community Colleges

RECOMMENDATION

Ratify Agreement No. AR2581.09 with the Foundation for California Community Colleges, for the State of California's Bureau of Automotive Repair (BAR) Smog Referee & Student Training Program, for the period July 1, 2008 to June 30, 2009, inclusive, in the amount of \$1,000 per month. income to the District.

RATIONALE FOR RATIFICATION

The State Budget was not approved until the end of September 2008; the Foundation for California Community Colleges could not forward the agreement until November 2008.

OVERVIEW

This agreement continues an established State of California BAR Smog Referee & Student Technician Training Program in affiliation with the California Community College Foundation. The California BAR, through the Foundation, provides referees to hear consumer complaints and negotiate disputes and to train student technicians to perform the necessary technical services in the State's Smog Check program. This agreement is to conduct a Referee and Student Technician Training Program that combines the public service Smog Check Referee Program with a training program for students enrolled in the Automotive Technology Program at Southwestern College.

FISCAL IMPACT/FUNDING SOURCE

Account No. 1-38896-094807-769

TA/cd



INTERAGENCY AGREEMENT BETWEEN THE SOUTHWESTERN COMMUNITY COLLEGE DISTRICT AND THE

FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES (CALIFORNIA COMMUNITY COLLEGES AUXILIARY ORGANIZATION) SITE LICENSE

SUMMARY

The Southwestern Community College District (the District) grants a site license to the Foundation for California Community Colleges (the Foundation) for the use of Southwestern College (the College) facilities in support of the State of California's BAR Smog Referee and Student Technician training program.

BACKGROUND

The Foundation for the California Community Colleges has entered into an agreement with the State of California, Bureau of Automotive Repair (BAR) to provide referees to hear consumer complaints and negotiate reasonable results in those disputes, and to train student technicians to perform the necessary technical services in the State's Smog Check program. The goal of the Foundation and the California Community Colleges is to help improve the quality of the air in California while training College students in critical technical services and provide to the citizen, consumer, and taxpayer, economical alternatives associated with vehicle ownership and a safer and healthier living environment. Funds earned through the program may be used by the Foundation through grants to enhance the educational programs of the California Community College system.

BAR is the nation's foremost automobile regulatory system. Each year, BAR:

- Revokes approximately 300 registrations and licenses;
- Suspends operations in over 130 shops;
- Places over 100 repair facilities on probation; and
- Returns over \$5 million to California consumers in refunds, rework, and adjustments.

During the 2002/2003 Fiscal Year, BAR negotiated \$5.2 million worth of refunds, rework, or adjustments from auto repair shops on behalf of consumers. These activities rely on a well-trained cadre of Referees and Student Technicians to deliver these benefits to the consumer and the industry.

AGREEMENT

Accordingly, this Agreement grants a license to the Foundation for the use of College facilities and equipment (the Site) necessary to conduct a Referee and Student Technician Training Program (the Program). The Program combines the public services of a Smog Check Referee Program with a training program for students in California community colleges.

This Agreement is entered into by and between the Foundation and Southwestern Community College District. The term of this Agreement will be from July 1, 2008 through June 30, 2009, after which Foundation will have three one-year options to renew.

The parties mutually agree to the following terms and conditions:

Article I Responsibilities of the College

A. Site

- 1. The College will provide a Site, as defined in Attachment I, Site Requirements, for a Smog Check Station (the Facility) at which the smog check referee functions described in Attachment III, Referee Site Functions & Referee Duties, will take place.
- 2. The Foundation and BAR will have ready access to the Site to install BAR automotive emissions testing equipment, office furniture, equipment and supplies, signage, and other appropriate items.
- 3. The Foundation and BAR will have ready access to the Site to make such modifications to the Site as are agreed by the College and the Foundation, as described in Attachment II, Site Modifications.
- 4. The Site will be available for Operations on the days and during the hours specified in Attachment I, Site Requirements. The College will provide open access to Facility staff to allow these daily operations, consisting of vehicle smog emissions testing, inspections, evaluation, and administration.
- 5. The College will maintain the Facility building and surrounding grounds.

6. The College will promptly supply campus and area maps, directions, and other Site information to the Foundation within ten (10) business days of execution of this Agreement, and within ten (10) business days after the date of each subsequent request.

B. Personnel

1. The College will have one (1) program representative (College Representative), who will be the key point of contact between the College and the Foundation. The College Representative will be readily available to communicate with the Foundation by phone, letter, and electronic mail.

C. Fiscal Responsibilities

1. The Foundation will pay on a monthly basis the license fee specified in this Agreement. The payment will be sent no later that the fifteenth (15th) day of the month for which the payment is due.

Article II Responsibilities of the Foundation

A. Site

- 1. The Foundation will manage the provisions, per the Funding Agreement, of all testing equipment, office furniture and supplies, signage, and other items it deems necessary to administer the Program at the College Site.
 - a) The Foundation will manage for BAR the provision to the College of the following testing equipment and supplies:
 - (1) If the College is in an Enhanced Area of the state, or if the College is in a Basic Area of the state and provides BAR 97 training to its students, the College will give the Foundation access to the College's Emissions Inspection System (EIS).
 - (2) All Sites will be equipped with diagnostic equipment, tools (e.g., wrenches, screwdrivers, etc.), books, manuals, copy machine, desks, chairs, telephone answering machine, cash management equipment (e.g., cash

register, receipts), and general office supplies for use by Foundation staff.

- (3) The Foundation will manage the provision to the College of brochures and other pamphlets for the general public.
- b) The Foundation will install appropriate computing and telecommunication lines and equipment at the Site, where necessary.
- c) The Foundation will permit the College to use the Site for student training and courses when it is not in use for official Smog Check Referee and Student Technician Training Program Operations.
- d) The Foundation will permit the College to have its students visit the Facility during Facility Operations, under the supervision of the College, for student field trips, with prior permission of the Foundation.
- 2. The Foundation may make such modifications as it deems necessary, after consultation with the College, to establish a safe, convenient, and comfortable waiting area for the consumer at the Site, which will be separated from the automotive testing and inspection area. The waiting area will be located as described in Attachment I, Site Requirements. The College will provide the Foundation with a map to the waiting area within ten (10) days of execution of this Agreement.
- 3. The Foundation will procure and maintain throughout the entire life of this Agreement, General Liability/Property Damage insurance, including Garagekeepers Liability insurance, at three million dollars (\$3,000,000) combined single limit. The Foundation will designate the District, the College, its Board of Trustees, and its officers, agents, representatives and employees as additional named insureds and will provide to the College appropriate Certificates of Insurance and endorsement.
- 4. The Foundation agrees to indemnify, defend and hold harmless the College, its officers, agents and employees from any and all third party claims and losses due to the injury or death of any individual, or the loss or damage to any real or tangible personal property, resulting from the

willful misconduct or negligent acts or omissions of the Foundation or any of its agents, subcontractors, employees, suppliers, laborers, or and other person, firm, or corporation furnishing or supplying work, services, materials, or supplies in connection with the performance of this Agreement. Such defense and payment will be conditional upon the following:

- a. The College will notify the Foundation of any such claim in writing and tender the defense thereof within a reasonable time; and
- b. The College will have sole control of the defense of any action on such claim and all negotiations for its settlement or compromise; provided that
- (i) when substantial principles of government or public law are involved, when litigation might create precedent affecting future Foundation operations or liability, or when involvement of the Foundation is otherwise mandated by law, the Foundation may participate in such action at its own expense with respect to attorneys' fees and costs (but not liability);
- (ii) the Foundation will have the right to approve or disapprove any settlement or compromise, which approval will not unreasonably be withheld or delayed; and
- (iii) the Foundation will reasonably cooperate in the defense and in any related settlement negotiations.

B. Personnel

- 1. The Foundation will provide a Program Manager to oversee the Program. The Program Manager will be the primary contact of the College Representative. The Program Manager will be readily available to communicate with the College Representative by phone, letter, and electronic mail.
- 2. The Referee is an employee of the Foundation and will work with the designated College Representative in managing the Site.

C. Fiscal Responsibilities

1. The Foundation will pay to **Southwestern College** the sum of **one thousand dollars (\$1,000)** per month as a facilities and equipment use licensing fee for the use of the Facility and Equipment as permitted herein. The fee will be due on the first day of each month during the term of this Agreement.

The check should be made payable to:

Southwestern College

and mailed to:

Attn: Laura Sales 900 Otay Lakes Road Chula Vista, CA 91910

2. The Foundation reserves the right to withhold the facilities equipment and licensing fee payments to the College if its performance does not comply with the terms of this Agreement.

Article III General Provisions

This Agreement incorporates by reference the General Provisions, Specifications, and Definitions attached hereto as Attachments I, II, III, IV, and V.

In witness whereof, the Parties hereto have executed this Agreement per the dates and signatures below.

Foundation for the California Community Colleges

Signature Name: Title:	Date
Signature Name:	Approved As To Form: Office of the Senior Director of Business Operations & Facilities Planning Date: 18 19 108 # AR 2581.09
Raj K. Chopra, Ph.D. Superintendent/President	Date

ATTACHMENT I

Site Requirements

1. <u>Hours of Operation</u>. The College will provide access for the days and hours specified below. The College will be responsible for opening any gates or exterior entrances to the Site in addition to opening automotive technology.

The Site will be open for Operations: Monday through Saturday, 7:00AM – 6:00PM

- 2. <u>Automotive Lane</u>. Access to an automotive bay/lane either in, or close to, Automotive Technology. If the Site is located in an Enhanced Area, access will be provided to a bay where the BAR 97 and dynamometer are located.
- 3. Office Space. Adequate space close to the automotive lane, where a desk, storage or file cabinet, bookshelf, and other equipment can be placed. The Foundation prefers that the furniture and equipment be located in a separate area that can be locked at the end of each day.
- 4. <u>Facility and Equipment Maintenance</u>. The College will maintain the Facility building and surrounding grounds. The College and Foundation will keep the Facility clean at all times. If either party uses equipment owned by the other party, it will pay for the maintenance of the equipment proportionate to the use.
- 5. Parking. Two parking spaces for waiting vehicles, one suitable for handicapped access, will be provided close to the automotive bay. Parking for the Referee and student technicians will be arranged with the College, but need not be in immediate proximity to Automotive Technology.
- 6. <u>Signage</u>. The Foundation will provide sandwich board signs and one building sign to direct customers to the Site. The Foundation will work with the College to ensure the signs meet the specifications required by the College.
- 7. <u>Customer Waiting Area.</u> The College will provide space for a small motorist waiting area, or access to the campus lounge or cafeteria. The Foundation will ensure that customers are restricted to the designated area at all times.

The waiting area is currently designated as Room 595B.

8. Restrooms. The College will provide reasonable access to restroom facilities for Foundation staff and customer use. The restroom facilities must meet ADA standards. The College will ensure regular maintenance and upkeep of the public restrooms, including keeping the restrooms stocked with adequate paper supplies.

- 9. <u>Security</u>. The College will specify what type of security is currently in place at the Site and what the basic security requirements are for the College. The Foundation will supplement the security as deemed necessary by both parties.
- 10. <u>Safety</u>. The College and the Foundation will ensure that the Site is free from hazards to the public.

ATTACHMENT II

Site Modifications

Southwestern Community College District

The College and the Foundation agree that the following modifications will be made to the Site by the Foundation:

None.

Attachment III

Referee Site Functions & Referee Duties

The Smog Check Referee Program will provide a public service for motorists who need additional testing on their vehicles. Motorists must schedule their appointments in advance by calling an "800" number that connects to scheduling operators in the Central Call Center. Appointments are scheduled at 50-minute intervals. There will be no "walk-in" appointments, except as time permits

Referees assist motorists who are unable to obtain smog certificates for their vehicles from a Smog Check station. This task is to be accomplished with as little inconvenience to the motorists as possible. The Referee inspects and tests vehicles to determine whether the vehicle should be given a smog certificate, or whether it should be sent back to a Smog Check station for repairs. The Referee is responsible for providing information to motorists, Smog Check technicians, and others needing assistance.

The Referee actions will include testing vehicles on state-of-the-art diagnostic equipment. Each test takes twenty-five (25) minutes, with five (5) minutes of vehicle run-time on the equipment. The remainder of the time is set aside for customer service, stationary vehicle inspection, recordkeeping, and data entry.

Referee Duty Statement

The Referee is responsible for the daily operations of the Referee Site. In principle, these functions should be the same for all locations. The Referee's responsibilities include, but are not limited to, the following:

- 1. Overseeing daily Site Operations including all monetary transactions and deposits.
- 2. Maintaining an orderly flow of scheduled appointments.
- 3. Ensuring, with assistance from the program manager that there is adequate Site availability for motorists.
- Obtaining equipment and office supplies.
- 5. Ensuring sufficient staffing of assistants during normal operating hours.
- 6. Interviewing, hiring, and evaluating employee performance. Applicants enrolled as students at the College will be given full priority for positions if they meet the established qualifications.
- 7. Assuring that the Student Technicians receive appropriate training in safe equipment operation. The Foundation will assume all liability for Student Technicians, and hold harmless the College, the District, and its employees and representatives, in any legal actions regarding Student Technicians.

- 8. Supervising the Student Technicians in all daily tasks.
- 9. Maintaining Site records on all actions, and issuing all required reports.
- 10. Ensuring the cleanliness and maintenance of the Facility, and of the machines used by the Referee Student Technician Training Program.
- 11. Interacting with the customers and displaying a high level of service.
- 12. Performing all testing procedures and engaging in required referee actions.
- 13. Performing other functions as required.

ATTACHMENT IV

General Provisions

A. Disputes

In the event of a dispute between the College and the Foundation, each party agrees to file a "Notice of Dispute" with the other party within ten (10) business days of the discovery of the problem. Within ten (10) business days of the filing of the Notice, the parties will meet in a mutually agreeable manner for the purpose of resolving the dispute. If the dispute cannot be resolved to the satisfaction of both parties, then an impasse will be declared. Upon impasse, all agreements will be terminated, and the Foundation will remove all of its property from the College within fourteen (14) calendar days of the declaration of impasse. All College facilities and equipment will be left in fully operational condition, with full containers of calibration gases and "zero" air, and filters to continue operations. In the event of any default or breach by the College/District, the Foundation will pay the College/District only the reasonable value of its services theretofore rendered satisfactorily, as may be agreed by the parties, or determined by a court of law.

B. Prior and Supplemental Agreements

This Agreement supersedes and makes null and void any prior agreements between the parties that conflict with the terms of this Agreement. To the extent that any documents conflict with the terms of this Agreement, this Agreement will control, unless otherwise agreed in writing by the parties.

C. Changes to Terms

Any changes or modifications to said terms require advance written approval by the Program Manager if the College seeks the change, or by the College Representative if the Foundation seeks the change. All changes must be mutually agreeable to both parties. No oral understanding or agreement will be incorporated herein or binding on either party to this Agreement.

D. Confidentiality

All parties to this Agreement will maintain as confidential all information obtained as a result of participating in this Agreement. No party will disclose such information to any other person or entity without prior written authorization by the appropriate representative of the other party.

E. Assignment

This Agreement is not assignable by either the College or the Foundation, either in part or in whole, without prior written consent of the other party to

this Agreement. Any assignment without prior written consent of the other party is void.

F. Governing Law

It is agreed that the law of the State of California will govern this Agreement.

G. Time Is of the Essence

The timing for performance of tasks necessary for the operation of this Agreement will be stated prior to implementation of this Agreement. The timing for performance of tasks may be changed by written agreement, after consultation between the parties. The date of completion of this Agreement, and any payment amounts specified herein, may only be altered by formal amendment of this Agreement.

H. Ownership of Data

Data and reports developed for and under this Agreement will become the property of the Foundation. Such data or reports will not be disclosed without prior written permission by the Program Manager.

I. Termination

This Agreement may be terminated by either party upon providing written notice to the other party thirty (30) days before the termination date.

J. Notices

1. Notice to the Foundation may be given by certified mail, postage fully prepaid, to the following person and address:

Foundation for California Community Colleges Director of Air Quality Programs 1102 Q Street, Third Floor Sacramento, CA 95811

2. Notice to the College/District may be given by certified mail, postage full prepaid, to the following person and address:

Raj K. Chopra, Ph.D., Superintendent/President Southwestern College 900 Otay Lakes Road Chula Vista, CA 91910

3. Such notice will be effective when received, as indicated by post office records. If deemed undeliverable by the post office, such notice will be effective nevertheless fifteen (15) days after mailing.

4. Alternatively, notice may be given by personal delivery such as Federal Express, United Parcel Service, or other licensed courier services, to the addresses provided above. Such notice will be deemed effective when delivered unless a legal holiday commences during said twenty-four (24) hour period, in which case the effective time of the notice will be postponed twenty-four (24) hours for each intervening day

K. Non-Discrimination

The College/District and the Foundation agree that there will be no discrimination against, or segregation of, any person or group of persons on account of sex, marital status, race, age, physical or mental disability, color, religion, creed, or national origin or ancestry in the use or enjoyment of the Facilities and the Program, nor will the College/District or Foundation or any person claiming under or through them, establish or permit any such practice or practices of discrimination or segregation concerning the use or occupancy of the Facilities by the Foundation. The Foundation will ensure that the evaluation and treatment of employees and applicants for employment are free of such discrimination.

ATTACHMENT V

Definitions

Smog Check Referee Program. The Foundation will design and manage the Program in accordance with BAR requirements. Foundation management will include development of a system of schedule motorists, who are unable to obtain a smog certificate for their vehicle from a Smog Check station, to the Referee Site. The Referee inspects and tests vehicles and determines if the vehicle should be given a smog certificate. The Referee is responsible for providing information to motorists, Smog Check technicians and other needing assistance.

Student Technician Program. One intention of the Program is to provide training to California students to obtain work-ready skills as Automotive Technicians. Consequently, the Foundation will ensure that Student Technicians obtain training and job experience as Automotive Technicians with the intent that the technicians can pursue related employment in the public or private sector.

Business Days are defined as weekdays and Saturdays.

In a <u>Basic Area</u> motorists can take their cars to any facility offering a smog test. Testing is every other year at registration time or when a car changes ownership.

<u>Change-of-Ownership Areas</u> are the least populated counties. Smog Checks are only required when a car changes owners.

An <u>Enhanced Area</u> is considered by the Air Resources Board and U.S. Environmental Protection Agency to have the most serious air quality problems. Smog Checks are done every two years in these areas. Testing on a dynamometer (see BAR 97 definition above) will be mandatory in Enhanced Areas. Enhanced Areas are typically urbanized areas.

A <u>Referee</u> is a Foundation employee at a College Facility who is responsible for inspecting and testing vehicles, determining if vehicles should be granted a smog certificate or sent back to a Smog Check station for repairs, and supervising, training and mentoring Student Technicians. The Referee is responsible for providing information to motorists, Program technicians, the College Representative, and others needing assistance. The types of vehicle problems the Referee will handle include those listed in Attachment III, Referee Site Functions & Referee Duties.

In A <u>Sound Test Program</u>, the Referee tests the exhaust noise level of vehicles. A decimeter is used in compliance with BAR direction and SAE standards. Only motorists receiving a citation for violation of Vehicle Code §27152 will be required to be tested.

A <u>Student Technician</u> assists the Referee, while being trained in the skills required of Student Technicians. The Referee will serve as mentor, trainer, and supervisor. All Student Technicians must be students enrolled in six units of classes per semester at a California community college.

The <u>Call Center</u> is located in Sacramento and serves the entire state. The primary purpose of the Call Center is to receive motorist calls and to schedule appointments at the Referee Sites. At the Call Center, motorists will be able to contact a technical director, who can handle disputes that could not be resolved at the Referee Site. An "800" number will be provided for motorists' convenience.

Originator: Trish Axsom

Account No. 1-38896-094807-769

ITEM #16 A2

MEMORANDUM

TO:

Members of the Governing Board

Southwestern Community College District

APPROVED BY:

Raj K. Chopra, Ph.D. Superintendent/President

SUBMITTED BY:

Mark Meadows, Ph.D. からか

Vice President for Academic Affairs

INITIATED BY:

Angelica L. Suarez, Ph.D.

Dean, Higher Education Center at Otay Mesa

SUBJECT:

Agreement with Sharp HealthCare Foundation

RECOMMENDATION

Ratify Agreement No. AR2586.09 with Sharp HealthCare Foundation, for providing services under the Sharp Chula Vista Health Care Career Pipeline Partnership, for the period October 1, 2008 to June 30, 2010, inclusive, in the amount of \$5,930 income to the District.

RATIONALE FOR RATIFICATION

Initial discussion and meetings regarding this agreement were conducted earlier in the year (2008); however, the actual agreement was not received until late October from the Sharp HealthCare Foundation. The agreement was reviewed and then returned to the agency November 19, with requested revisions. The agency's changes were not received until December 2. At that point, it was necessary place the item on the January agenda. Implementation of this agreement has not yet occurred.

OVERVIEW

The Sharp Chula Vista Health Care Career Pipeline Partnership establishes a program to provide a Preparation for Academic Student Success (PASS) course, two Financial Aid workshops each year and two counseling workshops each year to San Ysidro High School students. The agreement also allows 30 students to shadow a nursing student for a day and 30 students to participate in the Nursing Skills Lab/Simulation Lab. The agreement will compensate the college a total of \$5,930 for these services to encourage high school students to enter careers in nursing.

FISCAL IMPACT/FUNDING SOURCE

Account No. 1-38896-1269035-651

AS:pk

AGREEMENT Between Sharp HealthCare Foundation and Southwestern Community College District

This Agreement ("Agreement") is between Sharp HealthCare Foundation, a California nonprofit public benefit corporation ("FOUNDATION"), and Southwestern Community College District ("CONTRACTOR"), and effective on October 1, 2008 ("Effective Date").

RECITALS

- A. Whereas, on July 3, 2008, FOUNDATION executed an Agreement with The California Endowment for implementation of the Sharp Chula Vista Health Care Career Pipeline Partnership ("Program") and
- B. Whereas, FOUNDATION and CONTRACTOR wish to enter into an agreement for the provision of Services (defined below) by CONTRACTOR to assist in the implementation of the Program,

Now therefore, FOUNDATION and CONTRACTOR agree as follows:

AGREEMENT

1. GENERAL PROVISIONS

CONTRACTOR will provide the services ("Services") described in Exhibit A, Agreement between Sharp HealthCare Foundation and Southwestern Community College District Scope of Work and Budget, attached hereto and incorporated herein.

CONTRACTOR must integrate the provision of the Services and collaborate with FOUNDATION and its partners as described in the work plan, attached as Exhibit A and incorporated herein.

Notwithstanding colloquial descriptions here to "partner" or "partners" or "partnership," nothing herein shall be construed as establishing a legal partnership, joint venture or agency relationship between FOUNDATION and any third party or between FOUNDATION and CONTRACTOR.

II. TERM OF AGREEMENT AND GRANT AWARD

A) Term of Agreement. This Agreement is effective from October 1, 2008 to and including June 30, 2010.

B) Grant Award. The CONTRACTOR is awarded a grant from FOUNDATION not to exceed the total amount of five thousand nine hundred and thirty dollars (\$5,930.00) for the provision of Services by CONTRACTOR to FOUNDATION.

III. TERMINATION

- A) Termination Without Cause. Either party may terminate this Agreement without cause by giving the other party thirty (30) days written notice.
- B) Termination for Cause. If FOUNDATION determines that CONTRACTOR has not or cannot meet the requirements of this Agreement, it may terminate this Agreement upon written notice to CONTRACTOR. The notice will specify the reason for termination and will indicate the effective date of termination. Reasons for termination include, but are not limited to, the following:
 - 1) Material breach of this Agreement by CONTRACTOR;
 - 2) Violation by CONTRACTOR of any applicable laws;
 - 3) Assignment of the provision of Services by CONTRACTOR to a sub-contractor without prior written consent from Foundation,
- C) Termination Due to Cessation of Funding. FOUNDATION has the right to terminate all or a part of this Agreement upon thirty (30) days written notice to CONTRACTOR in the event that Program funding is reduced, suspended or terminated for any reason. CONTRACTOR expressly waives any and all claims against FOUNDATION for losses or damages arising from such reduction, suspension or termination of funds.
- D) Termination Provision. CONTRACTOR will deliver to FOUNDATION copies of all materials used or developed for the grant and Services subject to this Agreement, including but not limited to all data collection forms, reports and other work performed by CONTRACTOR under this Agreement. Upon receipt, CONTRACTOR will be paid for Services performed and for reimbursable expenses (supported by paid receipts or other appropriate documentation) incurred to the date of termination.

IV. NON-EXCLUSIVE REMEDIES

The remedies listed in the Agreement are non-exclusive and FOUNDATION and CONTRACTOR retain all other rights and remedies they may have under law. Notwithstanding the provisions of Section IIIB, FOUNDATION reserves the right to terminate this Agreement immediately without advance notice if CONTRACTOR becomes unable or unwilling to perform its obligations, or upon request by FOUNDATION fails to provide adequate written assurances that CONTRACTOR can and will perform its obligations as provided in this Agreement.

V. FISCAL PROVISIONS

A) Compensation. FOUNDATION will compensate CONTRACTOR for services provided under this Agreement in accordance with the Project Budget included as Exhibit A.

- B) Unspent Funds. Any funds not expended by the expiration or termination date of this Agreement remain with FOUNDATION.
- C) Grant Payments. Grant funds shall be payable in two equal installments of \$2,220 each for year one and two equal installments of \$745 each for year two. The first payment shall be made to CONTRACTOR upon receipt by FOUNDATION of this fully executed agreement. All further payments shall be made to CONTRACTOR after FOUNDATION'S receipt of a timely and satisfactory six-month progress report and budget update. Within 45 days after the expiration or early termination of this agreement, contractor shall remit to FOUNDATION all unspent grant funds.

Sharp HealthCare Foundation Susan Ressmeyer 8695 Spectrum Center Boulevard San Diego, CA 92123

VI. BUDGET JUSTIFICATION

- A) Line Item. CONTRACTOR'S charges must be defined by the detailed line item Budget (Exhibit A).
- B) Budget Changes. CONTRACTOR may transfer funds between line items established in Exhibit A if the transfers represent less than a 10 percent (10%) change to that item. Deviations exceeding 10 percent of any single category adopted in the line-item budget must receive FOUNDATION written approval before payment to CONTRACTOR. CONTRACTOR must submit a request for written approval on or before the expiration date of this Agreement. In the event the actual cost of the expense is less than specified in Exhibit A, any unspent grant funds revert to FOUNDATION. If the Program costs more than originally specified, the CONTRACTOR is solely responsible for the excess cost. No line item change may increase the maximum amount of the grant under this Agreement.
- C) Limitations to Payments. FOUNDATION may elect not to make a particular payment if:
 - 1) **Misrepresentation.** CONTRACTOR negligently or intentionally misrepresents a material fact with respect to information furnished by CONTRACTOR, directly or indirectly, to FOUNDATION.
 - 2) Litigation. There is pending litigation related to the performance of any of CONTRACTOR'S duties or obligations that may jeopardize or adversely affect the Program.
 - 3) Unauthorized Actions. CONTRACTOR takes any action requiring prior approval under this Agreement, without receiving FOUNDATION written approval.
 - 4) Default. CONTRACTOR is in material default under any provision of this Agreement and has not taken reasonably prompt steps to remedy the item.

- 5) Fiscal and Non-Fiscal Reporting. CONTRACTOR does not timely submit the required statements and reports as specified in this Agreement.
- 6) Failure to abide by the terms and conditions specified in Agreement.
- D) Reimbursement. CONTRACTOR can only submit expenses to FOUNDATION, or apply sums received from FOUNDATION, for Services outlined in the Scope of Work (Exhibit A)
- E) Materials. All materials and documents developed or created by CONTRACTOR with funds received from FOUNDATION are considered to be the results of a "work for hire" are the exclusive property of FOUNDATION. All rights of title, copyright, ownership and royalties for such materials and documents vest with FOUNDATION and not with CONTRACTOR.

VII. SERVICE PROVISIONS AND REPORTING REQUIREMENTS

- A) Service Provisions.
 - 1) Scope of Work and Budget (Exhibit A) CONTRACTOR agrees to provide Services as outlined in the following:
 - (a) Scope of Work and Budget (Exhibit A)

B) Evaluation

- 1) Service Delivery Plan. CONTRACTOR will develop, design, and implement a written Service Delivery Plan as outlined in Exhibit A.
- 2) Service Coordination. As appropriate, CONTRACTOR will ensure coordinated service delivery in collaboration with other service providers (Barrio Logan College Institute, Southwestern College, San Ysidro High School and Sharp Chula Vista Medical Center).
- 3) Sharing Information. CONTRACTOR will share innovative approaches and best practices with Sharp HealthCare Foundation.
- 4) CONTRACTOR Participation. CONTRACTOR must actively participate with other providers to ensure the integration of service delivery. This includes attendance at trainings and meetings including but not limited to:
 - (a) Collaborative meetings to be held monthly for first six months of grant and bimonthly for remainder of grant

C) Monitoring and Evaluation

1) Monitoring. FOUNDATION will monitor the work performed and financial obligations incurred under this Agreement to determine whether CONTRACTOR'S operation conforms to state and federal statutes and regulations and to ensure compliance with Exhibit A.

CONTRACTOR agrees to cooperate with FOUNDATION on the implementation, monitoring and evaluation of this Program (as identified in Recital A) and to comply with any and all reporting, data collection and evaluation requirements established by FOUNDATION, including but not limited to submission of bi-annual reports as required within two (2) weeks after the end of each reporting period.

- 2) Evaluation. CONTRACTOR shall comply with all evaluation duties and deliverables and requirements noted in Exhibit A.
- 3) Non-Compliance. Failure by the CONTRACTOR to comply with any provision of this Agreement may result in a notice of process correction. Such notice shall indicate the nature of the issue(s) to be reviewed in determining the need for process correction. CONTRACTOR may have the opportunity to respond or participate in formulating the course correction requirements.
- 4) FOUNDATION has the right to require the presence of CONTRACTOR'S officer(s) or employee(s) at any meeting to discuss process correction.
 - (a) After issuing such notice and considering CONTRACTOR'S response, if any, FOUNDATION may develop a set of specific process correction requirements and a timetable for implementing the requirements. Following implementation of the process correction, the CONTRACTOR must forward, within the time specified, verification that the process correction requirements have been implemented.
 - (b) In the event CONTRACTOR does not implement the process correction requirements in accordance with the timetable, FOUNDATION may suspend payments hereunder and/or immediately terminate this Agreement.

D) Reporting Requirements

- 1) Data Collection. CONTRACTOR agrees to perform ongoing data collection and sharing in accordance with Scope of Work (Exhibit A).
- 2) **Bi-Annual Reports.** CONTRACTOR shall submit timely bi-annual reports on their progress in achieving contract objectives as specified by Scope of Work (Exhibit A) and a budget update.
- 3) Final Report. CONTRACTOR shall submit a timely final report on the outcome in achieving contract objectives as specified by Scope of Work (Exhibit A) and a budget update.

4) CONTRACTOR may be required to submit other reports not listed below as may be necessary or appropriate to effectuate the intent of the parties under this Agreement.

E) Reporting Timelines

Name of Report	Period	Due Date
Bi-Annual Report (1)	July 1, 2008-December 31, 2008	January 16, 2009
Bi-Annual Report (2)	January 1, 2009-June 30, 2009	July 17, 2009
Bi-Annual Report (3)	July 1, 2009-December 31, 2009	January 15, 2010
Final Report (4)	January 1, 2010-June 30, 2010	July 16, 2010

All reports are to be submitted to:

Sharp HealthCare Foundation Susan Ressmeyer 8695 Spectrum Center Boulevard San Diego, CA 92123

VIII. STANDARD PROVISIONS

- A) Relationship of Parties; Independent Contractor. None of the provisions of this Agreement are intended to create, or be deemed or construed to create, any relationship between the parties other than that of independent parties contracting with each other for purposes of effecting the provisions of this Agreement. The parties are not, and will not be construed to be in a relationship of joint venture, partnership, or employer-employee. Neither party has the authority to make any statements, representations, or commitments of any kind on behalf of or binding the other party, except with the written consent of the other party or as expressly provided under this Agreement. CONTRACTOR is solely responsible for the acts and omissions of its officers, agents, employees, contractors, and subcontractors, if any.
- B) Assignment. CONTRACTOR has been selected to perform services under this Agreement based upon the qualifications and experience of CONTRACTOR and CONTRACTOR'S personnel. CONTRACTOR may not assign its rights and obligations without the prior written consent of the FOUNDATION, and FOUNDATION in its discretion, may grant or withhold such consent. Any assignment not approved by the FOUNDATION shall be ineffective for all purposes.
- C) Competent Staff. CONTRACTOR must ensure that appropriately trained, competent staff is assigned to the Program. FOUNDATION must be informed of staffing changes by written notice within ten (10) days of such staffing change; such notice shall include the reason for the change and the background and experience of the new staff assigned to the Program. The CONTRACTOR is responsible for properly training staff assigned to the Program to ensure the continuity and level of service.
- D) Indemnity. CONTRACTOR agrees to defend, indemnify and hold the FOUNDATION free and harmless from any and all costs, claims, judgments, reasonable

attorneys' fees, and attachments arising from any breach of contract, intentionally wrongful or negligent acts or omissions committed by CONTRACTOR during the performance of CONTRACTOR'S duties under this Agreement. FOUNDATION agrees to defend, indemnify and hold the CONTRACTOR free and harmless from any and all costs, claims, judgments, reasonable attorneys' fees, and attachments arising from any breach of contract, intentionally wrongful or negligent acts or omissions committed by FOUNDATION during the performance of FOUNDATION'S duties under this Agreement.

- E) Subcontracts. FOUNDATION must approve all subcontracts entered into with CONTRACTOR which provide for or which affect the provision of Services under this Agreement, prior to their execution.
 - All subcontracts must be in writing using language approved by FOUNDATION and signed copies must be provided to FOUNDATION at execution of this Agreement.
 - 2) All subcontracts must require that all the terms and conditions of this Agreement apply to the subcontract.
 - 3) Without waiver of sub-subsection 1) of this subsection, no payment to reimburse costs incurred by a subcontractor will be made under this Agreement until all required subcontracts are signed and copies given to FOUNDATION.
 - 4) No subcontract will relieve CONTRACTOR with its responsibilities to provide Services under this Agreement.
 - 5) CONTRACTOR will monitor the subcontractor as required but not less than on a bi-annual basis in accordance with FOUNDATION monitoring procedures to ensure compliance with the terms and conditions of this Agreement and provide records of the subcontractor's compliance as requested.
 - 6) CONTRACTOR assures that the subcontractor(s) maintains current licensure and indemnity insurance appropriate for obligations undertaken by subcontractors and will provide copies of such to FOUNDATION upon request.
 - 7) All subcontractors will be paid by CONTRACTOR on a cost reimbursement basis.
 - 8) CONTRACTOR will provide FOUNDATION with records of reimbursement to subcontractor(s) for obligations incurred under subcontract, upon request. The amount of reimbursement funded by FOUNDATION is not to exceed the amounts itemized on Exhibit A of this Agreement.
 - 9) FOUNDATION has the right to refuse reimbursement for obligations incurred under any subcontract that does not comply with the terms of this Agreement.
- F) Conflicts of Interest. In accepting this Agreement, CONTRACTOR affirms that it has no interest, and will not acquire any interest, direct or indirect, financial or otherwise, which would conflict in any manner or degree with the provision of Services or with any other CONTRACTOR obligations under this Agreement. CONTRACTOR further agrees that in the performance of this Agreement, it will not employ any contractor or person having such conflict of interest.
- G) Nondiscrimination. CONTRACTOR will not discriminate against any subcontractor, employee, applicant for employment, or recipient of services because of race, color,

national origin, ancestry, religion, sex/gender, sexual orientation, mental disability, medical condition, political beliefs, organizational affiliations, or marital status.

- H) Confidentiality. FOUNDATION and CONTRACTOR agree to maintain confidentiality of all information and records obtained in the course of providing services, in compliance with federal and state law. CONTRACTOR will review and comply with Sharp's Commitment to Principles and be responsible for reporting obligations in the event that CONTRACTOR learns of violations.
- I) Legal Requirements. CONTRACTOR must comply with all applicable federal and state statutes, local rules, regulations, and laws relating to its performance under the Agreement. CONTRACTOR will also obtain and maintain all licenses and permits appropriate to its proper and effective performance of the Agreement prior to the Effective Date.
- J) Changes and Amendments. FOUNDATION and CONTRACTOR may modify this Agreement only by written amendment signed by the parties.
- K) Documents and Records. CONTRACTOR will maintain complete and accurate records of its operations including records required by FOUNDATION. Records to include but are not limited to financial records, supporting employment documentation, client statistical records, and all other records related to the CONTRACTOR'S performance under this Agreement.
 - 1) CONTRACTOR agrees to permit FOUNDATION or designated representative and/or any authorized County or State Agency to audit, inspect, review, and copy all records, notes and writings of any kind in connection with the services provided by CONTRACTOR under this Agreement to the extent permitted by law and in compliance with HIPPA regulations, if applicable. All such inspection and copying may occur during normal business hours. Upon request, CONTRACTOR will supply FOUNDATION upon CONTRACTOR'S receipt with copies of each request for access to or copies of such records and documentation.
 - 2) All records, books, reports and documentation must be retained by CONTRACTOR for four (4) years after expiration or termination of this Agreement or until all audits are completed, or until all disputes, litigations, or claims are resolved, whichever is later.
- L) Counterparts. This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original, but all of which together will constitute one and the same instrument.
- M) Severability. If any provision of this Agreement is found by a court to be void, invalid or unenforceable, this Agreement will either be reformed to comply with applicable law or the provision in question will be stricken so as not to affect the validity or enforceability of the remainder of this Agreement.
- N) Governing Law. This Agreement is executed and delivered in, and will be construed and enforced in accordance with, the laws of the State of California. Venue and jurisdiction shall be exclusively in a superior court of San Diego County, California.

O) Dispute Resolution. The parties to this Agreement desire to settle any and all disputes or concerns that arise out of this Agreement, or the breach thereof, in as expeditious and non-confrontational manner as possible. Therefore, the parties agree to the following dispute resolution procedures:

Step ll – Informal Discussion. Should any dispute arise, the complaining party shall first attempt to arrange for an informal discussion with the other to come to a mutually agreeable resolution.

Step II – Mediation. Should the dispute fail to be resolved by Step I, the complaining party may elect to have the matter submitted to a professional mediator. The noncomplaining party agrees to participate and cooperate in the mediation process. The professional mediator shall be a disinterested party and shall be mutually agreed upon by the parties. The professional mediator's fees shall be shared equally by the parties regardless of the outcome of the mediation.

- P) Waiver. No delay or failure to require performance of any provision of this Agreement will constitute a waiver of that provision as to that or any other instance. Any waiver granted by a party must be expressly stated in writing, and shall apply only to the specific instance and issue of waiver stated.
- Q) Notices. All notices required by this Agreement will be given in writing and delivered personally or by United States mail, postage prepaid, addressed to the other party at the address below.

To CONTRACTOR: Southwestern Community College District

Cathy McJannet, Director of Nursing

8100 Gigantic Street San Diego, CA 92154

To FOUNDATION: Sharp HealthCare Foundation

Susan Ressmever

8695 Spectrum Center Boulevard

San Diego, CA 92123

R) Entire Agreement. This document represents the entire Agreement between the parties with respect to the subject matter. No other understanding, oral or otherwise, regarding this Agreement will be deemed to bind the parties to this Agreement.

In Witness Thereof, FOUNDATION and CONTRACTOR have executed this Agreement on the dates indicated. FOUNDATION APPROVAL CONTRACTOR APPROVAL Sharp HealthCare Foundation, a Southwestern Community College California nonprofit public benefit District corporation Signature Signature Raj K. Chopra, Ph.D. Title: Title Superintendent/President Date Date Tax Identification No.: 95-6000-6659 Exhibits to this Agreement:

Approved As To Form:

Office of the Senior Director of
Business Operations & Facilities
Planning

Exhibit A, Scope of Work and Budget

Date: 12/19/08 # AR 2586.09

Originator: Angelica L. Suarez, Ph.D., Dean Higher Education Center at Otay Mesa

Phone: (619) 216-6755

Agreement Between Sharp HealthCare Foundation and Southwestern College Scope of Work and Budget

Program Description/Objective: To implement the Sharp Chula Vista Health Care Career Pipeline Partnership.

	Description	Deliverable(s)	Staff Assigned	Start	Target
τ-	Participate in Collaborative Meetings	Meeting Attendance		July 2008	July 2008
2	Sign Sub-Contract Agreement W/ Foundation	Signed Contract	Action and the state of the sta	August	September
				2008	2008
3	Develop a Fund Development Plan With Partners	Pian Developed		July 2008	June 2010
4	Submit Grant Proposal	Two Proposal Submitted		July 2008	June 2010
5	Develop curriculum for the PASS Course and offer class to 20 students.	Curriculum Developed & class offered		July 2008	June 2009
9	Develop a 2-unit Pre-Science course.	Course developed		August 2008	June 2009
7	2-Unit Pre-Science Course offered.	Course offered		May 2009	August 2009
ထ	Offer two Financial Aid workshops each year	4 total workshops offered		July 2008	June 2010
6	Offer two Academic/Career Counseling workshops each year	4 total workshops offered	9	July 2008	June 2009
10	Provide field trips to SWC	30 students will shadow a nursing student for a day,	77	September 2008	June 2009
		30 students will			
		participate in Simulation			
		opportunities for both the Nursing Skills			
		Lab/Simulation Lab and			
		Operating Room	ì		
		Simulation Lab; 70			
		students will shadow a			_
		classroom ·			

ITEM #16 A3

MEMORANDUM

TO:

Members of the Governing Board

Southwestern Community College District

APPROVED BY:

Raj K. Chopra, Ph.D. Superintendent/President

SUBMITTED BY:

Mark Meadows, Ph.D. 1047

Vice President for Academic Affairs

INITIATED BY:

Angelica L. Suarez, Ph.D.

Dean, Higher Education Center at Otay Mesa

SUBJECT:

Memorandum of Understanding with Blackwater Lodge

and Training Center, Inc.

RECOMMENDATION

Approve Memorandum of Understanding (MOU) No. M4039.09 with Blackwater Lodge and Training Center, Inc., to establish an agreement for facilities use to fulfill firearms training requirements for the Police Academy, for the period January 29, 2009 to December 31, 2013, inclusive, at no cost to the District.

OVERVIEW

The MOU supports the use of the Blackwater Training Facility located at 7685 Siempre Viva Road, San Diego, CA 92154, for the purpose of firearms training as part of the requirements for the Southwestern College Police Academy Program.

FISCAL IMPACT/FUNDING SOURCE

No cost to the District.

AS:mb

MEMORANDUM OF UNDERSTANDING between

BLACKWATER WORLDWIDE and

SOUTHWESTERN COMMUNITY COLLEGE DISTRICT

This Memorandum of Understanding (MOU) is hereby entered into by and between Blackwater Lodge and Training Center, Inc., hereinafter referred to as the "Agency" or "Blackwater," and Southwestern Community College District, hereafter referred to as "District" for the period of January 29, 2009 to December 31, 2013.

A. PURPOSE

The purpose of this agreement is for the use of the of the Blackwater Training Facility located at 7685 Siempre Viva Road, San Diego CA 92154, hereinafter referred to as the "Facility," for the purpose of firearms training as part of the requirements for the Southwestern Police Academy Program at no cost to the District.

B. STATEMENT OF MUTUAL BENEFIT AND INTERESTS

Blackwater Lodge and Training Center, Inc. and Southwestern Community College District desire to cooperate to the maximum extent possible to achieve objectives of common interest and concern. Blackwater participates in outreach efforts for educational purposes with local higher education institutions that provide training in law enforcement; and Southwestern Community College District wishes to provide law enforcement training to students leading to employment with law enforcement agencies through its Police Academy program located at its Otay Mesa campus.

C. NEEDS OF SOUTHWESTERN COLLEGE POLICE ACADEMY:

As part of the training requirements with Peace Officers Standards and Training (POST), students are required to complete 72 hours of Firearms/Chemical Agents training. The close proximity of the Blackwater Training Facility in the community of Otay Mesa makes it an ideal location for the firearm training of the academy's recruits.

The Southwestern College Police Academy will need the use of the Range on Saturdays commencing Saturday, January 31, 2009 from 1300 hours to 1700 hours. The firearms sessions are held in four hour increments. Southwestern Police Academy runs two academy classes per year; therefore, the use of the Range will be needed year round to accommodate the needs of both classes. Class schedules will be provided to Agency personnel at the start of each class.

Specific facility use will include the following:

- 1. Indoor Firing Range
- 2. Secured Firearm Storage Room

- 4. Firearms cleaning equipment area and equipment
- 5. Indoor mat area
- 6. Parking lot located in front of facility
- 7. Indoor Range Standing Targets (Academy will purchase paper silhouettes)
- 8. Indoor Range Props used for cover position for shooting
- 9. Use of tables and chairs for breaks when recruits are not shooting
- 10. Firearms armory to store forty five 9mm Glock Pistols and 6 Shotguns. Serial numbers will be provided for all weapons, as well as the storage of ammunition

D. SOUTHWESTERN COMMUNITY COLLEGE DISTRICT SHALL:

- 1. Provide Agency the use of conference rooms at all District facilities provided they are available for use at no cost to Agency.
- 2. Reimburse Agency for the use of personnel required to operate Range

E. RESPONSIBILITIES AND PRIVILEGES OF THE DISTRICT

For the Program in General

- 1. The DISTRICT assumes full responsibility for offering an educational program eligible for accreditation by the Peace Officers Standards and Training (POST).
- 2. The DISTRICT will provide the same quality of education in the Police Academy program as it does in all other curriculum offerings at the DISTRICT.
- 3. The word "faculty" as used herein means the DISTRICT faculty engaged in teaching in the DISTRICT Police Academy Program. The words "student" or "students" as used herein mean students of the DISTRICT who are enrolled in the DISTRICT Police Academy program.

Clinical Instructions

- 1. The DISTRICT will provide the necessary qualified faculty to plan and coordinate the training experience for Police Academy students. Said faculty will assume responsibility for monitoring POLICE ACADEMY students while assigned to the Blackwater training facility.
- 2. The DISTRICT will require that all instructors and students during use of the Agency facility follow all District Policies and Agency policies to maintain a safe learning environment.
- 3. The DISTRICT shall ensure all District faculty receive a briefing by Agency on Agency rules and regulations regarding usage of the facility and the presence of faculty and students and other District personnel on Agency property.
- 4. The DISTRICT shall not use the facility for any purpose in violation of any law, municipal ordinance, or regulation, nor shall the DISTRICT perform any acts or carry on any practices which may injure the facility or any improvements located now or hereafter on the facility or be a nuisance, disturbance or menace to Agency or any other users of the facility.

5. The DISTRICT shall require all faculty and students to sign a standard release of liability waiver, a copy of which is provided as Exhibit "A" to this Agreement.

F. LIABILITY STATUS OF AGENCIES

1. The DISTRICT shall maintain at its own cost during the term of this Agreement the following minimum insurance coverage:

Comprehensive General Liability Insurance covering the insured against claims of bodily injury, personal injury and property damage arising out of District's operations	\$1,000,000
Workers Compensation	Statutory
Employers Liability	\$1,000,000

The District shall provide Agency with certificates naming Agency as an additional insured on all of the policies (except Workers Compensation) prior to commencing operations at the facility. The certificates shall provide at least thirty days' notice in the event of cancellation.

2. DISTRICT shall indemnify, defend and hold harmless Agency, its affiliates, subsidiaries, parent, officers, agents, and employees against any and all liability arising from any intentional or negligent act or omission of DISTRICT's students or instructors during the use of the Blackwater facility. Agency shall indemnify, defend and hold harmless DISTRICT from and against any and all liability arising from any intentional or negligent act or omission of Agency, its officers, agents or employees.

G. THE FOLLOWING IS MUTUALLY AGREED AND UNDERSTOOD BY ALL PARTIES

- 1. FREEDOM OF INFORMATION ACT (FOIA). Any information furnished to the Agency under this Agreement may be subject to the Freedom of Information Act (5 U.S.C. 552).
- 2. ENTIRE AGREEMENT. This Memorandum of Understanding, and its Exhibits, constitutes the entire agreement of the Parties with respect to the subject matter hereof and supersedes all other prior agreements, arrangements, understandings, statements, negotiations, correspondence, or communications, express or implied, and no oral statement or prior written statement not contained herein shall have any force and effect.
- 3. <u>MODIFICATION</u>. Modifications within the scope of the Agreement shall be made by mutual consent of the parties, by the issuance of a written modification, signed and dated by all parties, prior to any changes being performed.
- 4. <u>COMMENCEMENT/EXPIRATION DATE</u>. The Agreement is effective as of the date of the last signature and is effective through the expiration date as stated in the opening paragraph of this Agreement.
- 5. <u>TERMINATION</u>. Any of the parties, in writing, may terminate the Agreement in whole, or in part, by providing at least 4 months notice before the date of expiration, in minimize disruption to instructional program. Neither party shall incur any new obligations for the terminated portion of the Agreement after the effective date and shall cancel as many

obligations as possible. Full credit shall be allowed for each party's expenses and all non-cancelable obligations properly incurred up to the effective date of termination.

- 6. ARBITRATION. This Memorandum of Understanding shall be governed by and construed in accordance with the laws of the State of North Carolina. Each Party hereby agrees that any dispute regarding interpretation or enforcement of any of the Parties' rights or obligations under this Agreement shall be resolved by binding arbitration according to the rules of the American Arbitration Association. The arbitrators may award attorneys' fees to the prevailing party in any arbitration proceeding. All costs and expenses, shall be allocated among the Parties according to the arbitrator's discretion. The arbitrator's award may be confirmed and entered as a final judgment in the courts noted above and enforced in accordance with rules of the American Arbitration Association. Proceeding to arbitration and obtaining an award thereunder shall be a condition precedent to the bringing or maintaining of any action in any court with respect to any dispute arising under this Memorandum of Understanding, except for the institution of a civil action of a summary nature where the relief sought is predicated on there being no dispute with respect to any fact or relief of an injunctive nature. Each Party hereby waives any rights to seek removal of any dispute to the state or federal courts.
- 7. NON-DISCLOSURE AGREEMENT (NDA). All parties agree to sign and provide an NDA at the time this agreement is made. Said NDA is incorporated herein and attached hereto as Exhibit B.
- 8. MEDIA. The District agrees that no footage showing Agency personnel and/or students, interviews with Agency personnel and/or students, statements made by Agency personnel and/or students, or discussions relating to Agency personnel and/or students will be published by the District without the express written consent of Agency. The District further agrees that no press release or statement shall be made by the District regarding this Memorandum of Understanding without the prior written approval of Agency.
- 9. PRINCIPAL CONTACT. The principal contacts for this Agreement are:

Blackwater

Southwestern College

Brian Bonfiglio, Vice President 7685 Siempre Viva Road, San Diego, CA 92154 Phone: 619-671-9910 FAX: 619-671-7081

E-Mail: brianbon@blackwaterusa.com

Angelica L. Suarez, Ph.D., Dean 900 Otay Lakes Road Chula Vista, CA 91910 Phone: 619-216-6754 FAX: 619-216-6763

E-Mail: asuarez@swccd.edu

10. NON-FUND OBLIGATING DOCUMENT. This Agreement is neither a fiscal nor a funds obligation document. Any endeavor or transfer of anything of value involving reimbursement or contribution of funds between the parties to this Agreement will be handled in accordance with applicable laws, regulations, and procedures including those for government procurement and printing. Such endeavors will be outlined in separate agreements that shall be made in writing by representatives of the parties and shall be independently authorized by appropriate statutory authority. This Agreement does not provide such authority. Specifically, this Agreement does not establish authority for noncompetitive award to the cooperator of any contract or other agreement. Any contract

or agreement for training or other services must fully comply with all applicable requirements for competition.

THE PARTIES HERETO have executed this Agreement:

Raj K. Chopra, Ph.D., Superintendent/President	 Date	
Southwestern Community College District		
900 Otay Lakes Road		
Chula Vista, California, United States of America		
4 1 II	- Data	
Andrew Howell, Secretary	Date	
Blackwater Lodge and Training Center, Inc.		

Approved As To Form:

Office of the Senior Director of Business Operations & Facilities

Planning Date: 12/19/08 4-114039.09

ITEM #16 B1

MEMORANDUM

TO:

Members of the Governing Board

Southwestern Community College District

APPROVED BY:

Raj K. Chopra, Ph.D.

Superintendent/President

SUBMITTED BY:

Thomas Beasley MO

Acting Vice President for Business and Financial Affairs

INITIATED BY:

Laura Sales M

Controller

SUBJECT:

Agreement with Union Bank of California, N.A.

RECOMMENDATION

Ratify Agreement No. A2578.08 with Union Bank of California, N.A., to provide remote deposit services at Union Bank of California, N.A., for the period January 5, 2009 to January 4, 2012, inclusive, at no cost to the District.

RATIONALE FOR RATIFICATION

District received the agreement after the deadline for December Board input.

OVERVIEW

This agreement will provide the District with the scanning equipment necessary to utilize the Remote Deposit Service offered by Union Bank of California, N.A., for a period of 36 months. This service allows the District to immediately deposit funds received to our account which should reduce the amount of non-sufficient funds checks returned against our account.

FISCAL IMPACT/FUNDING SOURCE

No cost to the District.

TB:jr

Use Agreement for Remote Deposit Service Scanner Equipment

This Use Agreement supplements and amends the All About Business Accounts & Services and Treasury Management Services Disclosures and Agreements ("Agreement") and establishes the terms and conditions under which we may from time to time make certain equipment available to you. Except as expressly modified herein, the Agreement, including but not limited to the sections relating to Bank's provision of software to its clients and Remote Deposit Services shall remain in full force and effect.

- 1. Union Bank of California, N.A. ("Bank" or "we") will arrange for the delivery of the scanning equipment described on Schedule A (the Equipment) for your use in connection with the Bank's Remote Deposit Service.
- 2. Minimum Service Term. We will provide the Equipment to you at no charge, provided that you utilize the Bank's Remote Deposit Service for twenty –four (24) months if you use an RDM scanner or thirty-six (36) months if you use a Panini scanner. If you discontinue the Remote Deposit Service prior to the expiration of the Minimum Service Term you must reimburse the Bank for the remaining value of the Equipment. You may not use analysis earnings credits to pay this early termination cost. The Minimum Term begins for each item of Equipment on the date it is delivered to you.
- 3. Warranties. You recognize that we are not the manufacturer of the Equipment. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE EQUIPMENT. We transfer to you the warranties, if any, made by the manufacturer. WE SHALL NOT BE LIABLE FOR ANY DELAYS IN MAKING DELIVERIES OR REPAIRS OF THE EQUIPMENT NOR IN ANY EVENT FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES INCLUDING LOSS OF PROFIT OCCASIONED BY ANY BREACH OF WARRANTY OR REPRESENTATION OR RESULTING FROM THE USE OR PERFORMANCE OF THE EQUIPMENT.
- 4. Maintenance. You are required at your own cost and expense to keep the Equipment in good repair, condition and working order and you will supply all parts and servicing required. All replacement parts used or installed and repairs made to the Equipment become our property. You hereby assume and shall bear the entire risk of loss or damage to the Equipment after delivery to you.
- 5. Insurance. You shall procure and continuously maintain and pay for all risk insurance against loss of and damage to the Equipment for not less than the full replacement value of the Equipment, naming Bank as loss payee, and liability and property damage insurance with limits as approved by Bank, naming Bank as additionally named insured and a loss payee. The insurance shall be in such form and with such company or companies as shall be reasonably acceptable to Bank. You shall provide Bank with an original policy or certificate evidencing such insurance.

32247/DJR 1 of 4

6. Assignment. You shall not assign this Use Agreement without the prior written consent of Bank. We shall at times retain title to the Equipment.
THE ABOVE IS AGREED TO
Union Bank of California, N.A.
Ву
Title
Date
Southwestern Community College District
By Raj K. Chopra, Ph.D.
Title Superintendent/President
Date
Date of Equipment Delivery
Approved As To Form: Office of the Senior Director of Business Operations & Facilities Planning Date: 12/15/08# A2578.08

Use Agreement for Remote Deposit Service Scanner Equipment

Schedule A

- A. Description of Equipment: **Panini 30 Standard Doc Feeder**. The warranty is enclosed in Appendix 1.
- B. The number of scanners being deployed (use a separate agreement for each type of scanner). 1
- C. Original per unit Cost: **Panini 30 Standard Doc Feeder: \$1,208.00.** If the fair market value is zero at the end of the term, the equipment may be purchased for \$1.

If multiple scanner models, then complete below.

- A. Description of Equipment: **Panini 30 Standard Doc Feeder**. The warranty is enclosed in Appendix 1.
- B. The number of scanners being deployed (use a separate agreement for each type of scanner). 1
- C. Original per unit Cost: **Panini 30 Standard Doc Feeder: \$1,208.00.** If the fair market value is zero at the end of the term, the equipment may be purchased for \$1.

Appendix 1. Scanner Warranty Summary

Bank Approved Scanner	PANINI (Single Doc, 30, 60)	RDM (EC7000i)
Original Equipment Manufacturer (OEM) warranty	180 days starting on shipment date from Superior Press to client.	24 months starting on shipment date from Superior Press to client.
OEM Warranty includes	 Covers all defects in material (parts) and workmanship. <u>Does not</u> cover parts or material subject to damage, misuse, or negligence. <u>Does not</u> cover routine cleaning. 	 Covers all defects in material (parts) and workmanship during normal use. Warranty is voided if failure has resulted from accident, abuse or misapplication.
Extended Warranty	3 year (included)	- N/A
Warranty Coverage	 Covers all defects in material (parts) and workmanship. <u>Does not</u> cover parts or material subject to damage, misuse, or negligence. <u>Does not</u> cover routine cleaning. 	■ N/A

ITEM #16 C1

MEMORANDUM

TO:

Members of the Governing Board

Southwestern Community College District

APPROVED BY:

Raj K. Chopra, Ph.D.

Superintendent/President

SUBMITTED BY:

Angelica L. Suarez, Ph.D.

Vice President for Student Affairs

INITIATED BY:

Beatrice Zamora-Aguilar

Dean, Counseling and Matriculation

SUBJECT:

2008-2011 Service Learning Program Agreement with the Centro de

Salud de la Comunidad de San Ysidro, Inc., dba. San Ysidro Health

Center, Inc.

RECOMMENDATION

Approve Agreement No. A2584.09 with the Centro de Salud de la Comunidad de San Ysidro, Inc., dba. San Ysidro Health Center, Inc., for the Service Learning Program, for the period January 29, 2009 to June 30, 2011, inclusive, at no cost to the District.

OVERVIEW

The 2008-2011 Service Learning Program agreement is an ongoing agreement used to establish partnerships with community agencies for the purpose of providing volunteer learning experiences to students eligible for the Service Learning Program.

FISCAL IMPACT/FUNDING SOURCE

No cost to the District.

BZ/dt



SOUTHWESTERN COMMUNITY COLLEGE DISTRICT SERVICE LEARNING PROGRAM AGREEMENT 2008- 2011

THIS AGREEMENT is executed by and between Southwestern Community College District (hereinafter referred to as "District") and Centro de Salud de la Comunidad de San Ysidro, Inc., dba. San Ysidro Health Center, Inc. (hereinafter referred to as "Agency") (hereinafter collectively referred to as "Parties") for the purpose of the Service Learning Program.

WHEREAS, it is the intention of the Parties to participate in the Service Learning Program for the purpose of providing students (hereinafter referred to as "Students" or "Participants"); with opportunities to learn by providing various volunteer services to the community (Agency).

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained, the Parties hereto agree as follows:

I. Scope of Agreement

- A. This Agreement forms the basis of mutual understanding and respective responsibilities between the Agency and District for the participation of Students in the Service Learning Program.
- B. This Agreement will be for a period of three years, with review for continuation of the Program at three year intervals. Renewal of this Agreement and continuation of the Program will be subject to each Party signing a renewal agreement.

C. Agency Agrees:

- 1. To the extent Agency is able, provide Students with safe working conditions within which to provide the volunteer services. Agency shall not direct or permit Students to undertake activities that may be risky or inherently dangerous. Agency shall provide sufficient instruction to the Students so that the volunteer services provided meet both the Students' need to learn and the Agency's service needs. Agency may, within its discretion, provide the District with a written evaluation of the volunteer services that each Student provides.
- 2. To provide a mutually acceptable workstation to Students and to provide supervision, necessary equipment, materials, and tools.
- 3. To retain the right at all times to screen Students before they deliver volunteer services and to reject the volunteer services of any Student.
- 4. To not unlawfully discriminate, either in the provision of services against any Student on the basis of race, color, national origin, gender, religion, or disability.
- 5. To comply with all applicable laws relating to nondiscrimination.
- 6. For District to have access to Agency to observe and evaluate the Students' delivery of the volunteer services.

D. District Agrees:

1. To advise Students of the nature of the services that Agency needs according to information that Agency provides.

- 2. To not be held responsible for screening Students for their suitability to provide the volunteer services.
- 3. To keep in force at all times, during the term of this agreement, Workers' Compensation Insurance covering all Students during assigned volunteer/work periods.
- 4. To not unlawfully discriminate in the provision of services against any Student on the basis of race, color, national origin, gender, religion, or disability.
- 5. To comply with all applicable laws relating to nondiscrimination.

II. Term of Agreement

- A. This agreement may be terminated by Agency or District at any time by giving at least seven (7) days written notice.
- B. This agreement shall be effective January 29, 2009 to June 30, 2011.
- C. This agreement may be modified at any time by written consent of the Parties.
- D. This agreement constitutes the entire agreement between the Parties. There is no express or implied agreement except as stated in this agreement.

III. Insurance and Liability

- A. District and Agency shall secure and maintain comprehensive general liability insurance in the amount of one million dollars (\$1,000,000) per occurrence with coverage for incidental contracts. District shall name the Agency and the Agency agrees to name Southwestern Community College District and the Southwestern Community College District Governing Board as additional insured's under its respective policy(s). Further, the Certificate of Insurance shall provide 30 days prior written notice of cancellation.
- B. District agrees to defend, hold harmless, and indemnify Agency and its directors, officers, employees, and agents against and from any and all loss, liability, damage, claim, cost, charge, demand, or expense (including any direct, indirect or consequential loss, liability, damage, claim, cost, charge, demand, or expense, including without limitation, attorney's fees) for injury or death to persons, including employees of Agency, and damage to property including property of Agency, caused by the negligent acts or omissions of District in the performance of this Agreement. District's duty to indemnify Agency under this Agreement shall not extend to loss, liability, damage, claim, cost, charge, demand, or expense resulting from Agency's negligence or willful misconduct.
- C. Agency agrees to defend, hold harmless, and indemnify District and its directors, officers, employees, students, and agents against and from any and all loss, liability, damage, claim, cost, charge, demand, or expense (including any direct, indirect or consequential loss, liability, damage, claim, cost, charge, demand, or expense, including without limitation, attorney's fees) for injury or death to persons, including employees of the District, and damage to property including property of District, caused by the negligent acts or omissions of Agency in the performance of this Agreement. Agency's duty to indemnify District under this Agreement shall not extend to loss, liability, damage, claim, cost, charge, demand, or expense resulting from District's negligence or willful misconduct.

IV. Independent Contractor

District is, for all purposes, an independent Contractor and shall not be deemed an employee of Agency. District specifically acknowledges that it controls the manner and means by

which the program is accomplished, agrees to hold itself out as an independent Contractor, and waives any rights to claim that it is an employee of Agency under the common law agency test, the economic realities test, or any other legal test.

- A. It is expressly understood and agreed that neither District nor Students shall in no event, as a result of this Agreement or any work performed under this Agreement, be entitled to any benefits in which Agency employees are entitled, including, but not limited to, overtime or other pay differentials, retirement benefits, social security benefits, disability insurance benefits, unemployment compensation or insurance, workers' compensation benefits, and/or injury, vacation, sick, or other leave or employment benefits. District expressly agrees that all legal recourse for performance and severance of the relationship between it and Agency is set forth in this Agreement, and not in any statues of case law relating to rights of employees.
- B. District agrees to notify Students that they are not employees of Agency and are not entitled to any benefits to which Agency employees are entitled, as set forth above. District furthermore agrees to indemnify, defend and hold harmless Agency, its officers and its employees, from any such claims made by Students.

SOUTHWESTERN COMMUNITY COLLEGE DISTRICT

By: Raj K. Chopra, Ph.D. Superintendent/President 900 Otay Lakes Road Chula Vista, CA 91910	Ed Martinez CEO San Ysidro Health Center, Inc.
Date :	Date :
	Please print or type the following information:
Originator: Nelson Riley	Ruby Ayala Name of Agency Contact
Department: Student Employment Services	San Ysidro Health <u>Center</u>
Budget No. (No cost to District)	Name of Agency
	1275 30 th Street, San Diego, CA 92154 Address of Agency
Approved As To Form:	619-662-4166 Agency Telephone Number
Office of the Senior Director of	619-205-6390
Business Operations & Facilities	Agency Fax Number
Planning Date: /次/17/08 #A2584, 09	

ITEM #16 C2

MEMORANDUM

TO:

Members of the Governing Board

Southwestern Community College District

APPROVED BY:

Raj K. Chopra, Ph.D.

Superintendent/President

SUBMITTED BY:

Angelica L. Suarez, Ph.D.

Vice President for Student Affair

INITIATED BY:

Beatrice Zamora-Aguilar

Dean, Counseling and Matriculation

SUBJECT:

Business Associate Agreement with the Centro de Salud de la Comunidad

de San Ysidro, Inc., dba. San Ysidro Health Center, Inc.

RECOMMENDATION

Approve Agreement No. A2585.09 with the Centro de Salud de la Comunidad de San Ysidro, Inc., dba. San Ysidro Health Center, Inc., for the Service Learning Program, for the period January 29, 2009 to June 30, 2011, inclusive, at no cost to the District.

OVERVIEW

The Business Associate Agreement correlates with the Southwestern College Service Learning Program Agreement No. A2584.09, and is required by Centro de Salud de la Comunidad de San Ysidro Inc., dba. San Ysidro Health Center, Inc. to create a service learning partnership for the purpose of providing volunteer learning experiences to students eligible for the Service Learning Program.

FISCAL IMPACT/FUNDING SOURCE

No cost to the District.

BZ/dt



Business Associate Agreement

Page 1 of 8

This Business Associate ("Agreement"), effective January 22, 2009, ("Effective Date"), is entered into by and between Southwestern Community College District (the "Business Associate") and Centro de Salud de la Comunidad de San Ysidro, Inc., dba. San Ysidro Health Center, Inc. (the "Covered Entity") with reference to the following facts.

RECITALS

The Covered Entity is a not-for-profit health care operation providing health care services and other services at multiple locations in San Diego County.

The Business Associate is a contractor with the Covered Entity.

The parties have entered into, or will regularly enter into, a written agreement or agreements ("collectively, the Service Agreement") under which the Business Associate regularly has access to Protected Health Information of patients in connection with the performance or obligations there.

Both parties are committed to complying with the standards for privacy of individually identifiable health information (the "privacy Rule") promulgated under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). This Agreement sets forth the terms and conditions pursuant to which Protected Health Information that is provided by, created by, or received by the Business Associate from or on behalf of, the Covered Entity will be handled by the Business Associate during the term of this Agreement and after its termination.

Terms used, but not otherwise defined, in this Agreement shall have the same meaning as those terms in the Privacy Rule.

DEFINITIONS

- 1. **Agreement.** Means this Business Associate Agreement.
- 2. <u>Business Associate.</u> "Business Associate" shall mean Southwestern Community College District.
- 3. <u>Covered Entity.</u> "Covered Entity" shall mean Centro de Salud de la Comunidad de San Ysidro, Inc., dba. San Ysidro Health Center.
- 4. **Designated Record Set.** "Designated Record Set" shall have the same meaning as the term "designated record set" in 45 Code of Federal Regulations (CFR), part 164.501.

- 5. <u>Individual.</u> "Individual" shall have the same meaning as the term "individual" in 45 (CFR), Section 164.501, and shall include a person who qualifies as a personal representative in accordance with 45 (CFR), Section 164.502 (g).
- 6. **Privacy Rule.** "Privacy Rule" shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 (CFR), part 160 and Part 164, Subparts A and E.
- 7. **Protected Health Information.** "Protected Health Information" shall have the same meaning as the terms 'protected health information' in 45 CFR 164.501, limited to the information created or received by Business Associate from or on behalf of Covered Entity.
- 8. Required by Law. "Required by Law" shall have the same meaning as the term "required by law" in 45 CFR 164.501.
- 9. <u>Secretary.</u> "Secretary" shall mean the Secretary of the Department of Health and Human Services or his/her designee.
- 10. All references to the CFR are to their then-current Version.

NOW THERFORE, the parties agree as follows:

1. Permitted Uses and Disclosures

- 1.1 The Business Associate is prohibited from using or disclosing Protected Health Information provided or made available to it by the Covered Entity for any purpose other than as expressly permitted or required by this Agreement or as Required by Law. The Business Associate may use and/or disclose Protected Health Information as necessary to its obligations under the Services Agreement. The Business Associate may use or disclose the Protected Health Information for the proper management and administration of the Business Associate and to fulfill any present or future legal responsibilities, provided that such uses or disclosures are permitted under state or federal confidentiality laws. The Business Associate may disclose Protected Health Information for the purposes authorized by this Agreement only (1) to its employees, subcontractors and agents; (2) as directed by the Covered Entity; or (3) as otherwise permitted by the terms of this Agreement including, but not limited to, this Section.
- 1.2 Unless otherwise limited herein, the Business Associate may disclose Protected health information in its possession to third parties for the purpose of proper management and administration of the Business Associate or to carry out the Business Associate's legal responsibilities, provided that (1) the disclosures are

- required by law, or (2) the Business Associate has received from the third party written assurances regarding its confidential handling of such Protected Health Information as required under 45CFR 164.504(e)(4).
- 1.3 The Business Associate may aggregate the Protected Health Information in its possession with the Protected Health Information of other covered entities that the Business Associate has in its possession through its capacity as a business associate to said other covered entities provided that the purpose of each aggregation is to provide the Covered Entity with data analyses relating to the health care operations of the Covered Entity. Under no circumstances may the Business Associate disclose Protected Health Information of one covered entity to another covered entity absent explicit authorization of the covered entity that disclosed the Protected Health Information to the Business Associate.

2. Obligations and Activities of Business Associate

- 2.1 Business Associate agrees to not use or disclose Protected Health Information other than is permitted or required by the Agreement or as required by Law.
- 2.2 Business Associate agrees to use appropriate safeguards to prevent use or disclosure of the Protected Health Information other than as provided for by this Agreement.
- 2.3 Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to the Business Associate of a use or disclosure of Protected Health Information by Business Associate in violation of the requirement of this Agreement.
- 2.4 Business Associate agrees to report to Covered Entity any use of disclosure of the Protected Health Information not provided for by this Agreement or in breach of this Agreement, within twenty-four (24) hours after Business Associate becomes aware of or suspects such use, disclosure or breach.
- 2.5 Business Associate agrees to ensure that any agent, including a subcontractor, to whom it provides Protected Health Information received from, or created by Business Associate on behalf of Covered Entity agrees to the same restrictions and conditions that apply through this Agreement to Business Associate with respect to such information.
- 2.6 Business Associate agrees to provide access, at the request of Covered Entity, and in the time and manner reasonable, to Protected Health Information in a Designated Record Set, to Covered Entity or, as directed by Covered Entity, to an individual in order to meet the requirements under 45CFR 164.524.

- 2.7 Business Associate agrees to make any amendments to Protected Health Information in a Designated Record Set that the Covered Entity directs or agrees to pursuant to 45CFR 164.526 at the request of Covered Entity or an Individual, and at a time and manner reasonable.
- 2.8 Business Associate agrees to make internal practices, books, and records, including policies and procedures and Protected Health Information, relating to the use and disclosure of Protected Health Information received from, or created or received by Business Associate on behalf of, Covered Entity available to Covered Entity, or to the Secretary, in a time and manner reasonable or designated by the Secretary, for the purposes of the Secretary determining Covered Entity's compliance with the Privacy Rule.
- 2.9 Business Associate agrees to document such disclosures of Protected Health Information and information related to such disclosures as would be required for Covered Entity to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45CFR 164.528.
- 2.10 Business Associate agrees to provide to Covered Entity or an Individual, in time and manner reasonable, information collected in accordance with section (2.9), to permit Covered Entity to respond to a request by and Individual for an accounting of disclosures of Protected Health Information in accordance with 45CFR 1643.528.

3. Obligations of Covered Entity

- 3.1 Covered Entity shall notify Business Associate of any limitations in its notice of privacy practices of Covered Entity in accordance with 45CFR 164.520, to the extent that such limitation may affect Business Associate's use or disclosure of Protected Health Information.
- 3.2 Covered Entity shall notify Business Associate of any changes in, or revocation of, permission by individual to use or disclose Protected Health Information, to the extent that such changes may affect Business Associate's use or disclosure of Protected Health Information.
- 3.3 Covered Entity shall notify Business Associate of any restriction to the use or disclosure of Protected Health Information that Covered Entity has agreed to in accordance with 45CFR 1643.522, to the extent that such restriction may affect Business Associate's use or disclosure of Protected Health Information.

3.4 Covered Entity shall not request Business Associate to use or disclose Protected Health Information in any manner that would not be permissible under the Privacy Rule if done by the Covered Entity.

4. Mutual Obligations

- 4.1 That such party will conduct its business in compliance with all applicable statues, regulations, and policies, and the terms and conditions imposed therein, including without limitation, to the extent applicable, the Medicare Program and Medi-cal Program, and all other federal and state and municipal healthcare programs.
- 4.2 That all healthcare professionals employed by, or under contract with, each of them, involved in providing services in connection with this contractual relationship maintain in good standing all federal, state, and local licenses, certifications, and permits without restriction to use and provide services, and shall comply with all applicable statues and regulations regarding such licensures.
- 4.3 That neither the Covered Entity nor the Business Associate shall knowingly employ or contract with individuals or entities who are excluded from participation in the Medicare or Medi-Cal programs, or any other federal, state, or government healthcare program, or with entities that employ or contract with such individuals.

5. Term and Termination

- 5.1 **Term.** The term of this Agreement shall be effective as of January 22, 2009, and shall terminate when all of the Protected Health Information Provided by Covered Entity to Business Associate, or created or received by Business Associate on behalf of Covered Entity, is destroyed or returned to Covered Entity, or, if it is unfeasible to return or destroy Protected health Information, protections are extended to such information, in accordance with the termination provisions in this section.
- 5.2 **Termination for Cause.** Upon Covered Entity's knowledge of a material breach by Business Associate, Covered Entity shall either:
 - 5.2.1 Provide an opportunity for Business Associate to cure the breach or end the violation immediately.
 - 5.2.2 Immediately terminate this Agreement if Business Associate has breached a material term of this Agreement and cure is not possible.

5.2.3 If neither termination nor cure is feasible, Covered Entity shall report the violation to the Secretary.

5.3 Effect of Termination.

- 5.3.1. Except as provided in paragraph (2) if this section, upon termination of this Agreement, for any reason, Business Associate shall return or destroy all Protected Health Information received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity. This provision shall apply to Protected Health Information that is in the possession of subcontractors or agents of Business Associate. Business Associate shall retain no copies of Protected Health Information.
- 5.3.2 In the event that Business Associate determines that returning or destroying the Protected Health Information is unfeasible, Business Associate shall provide to Covered Entity notification of the conditions that make return or destruction unfeasible. Upon Covered Entity's acknowledgement that return or destruction of Protected Health Information is unfeasible, Business Associate shall extend the protections of this Agreement to such Protected Health Information and limit further uses and disclosures of such Protected Health Information to those purposes that make the return or destruction unfeasible, for so long as Business Associate maintains such Protected Health Information.

6. General Provisions

- The parties agree to negotiate in good faith any modification to this Agreement that may be necessary or required to ensure compliance with amendments to existing applicable law including, without limitation, regulations promulgated pursuant to HIPAA.
- The Business Associate shall indemnify and hold the Covered Entity, its employees, officers, directors, and agents harmless from any loss, claim, damage, attorney's fee, costs, or penalty incurred by the Covered Entity or its employees, officers, directors, or agents related to or arising out of any use or disclosure of Protected Health Information by the Business Associate or its employees, subcontractors, agents, officers, or directors, that is not authorized by this Agreement or otherwise required by law.
- 6.3 The Covered Entity shall indemnify and hold the Business Associate and its employees, officers, directors, and agents harmless for any loss, claim, damage, attorneys' fees, costs, or penalty incurred by the Business Associate or its

employees, officers, directors, or agents related to or arising out of any use or disclosure of Protected Health Information by the Covered Entity or its employees, subcontractors, agents, officers, or directors, that is not authorized by this Agreement or otherwise required by law.

- 6.4 There are no third party beneficiaries to this Agreement.
- 6.5 Neither party may assign this Agreement without the prior written consent of the other party. Not withstanding the foregoing, this Agreement shall be binding on the parties hereto and their successors and permitted assigns.
- 6.6 If any legal action or other proceedings are brought for the enforcement of this Agreement, each party shall bear the costs incurred by such party in connection with such action.
- 6.7 This Agreement constitutes the entire agreement between the parties hereto relating to the subject matter hereof. There are no understandings or arrangements relating to the subject matter hereof which are not fully expressed in this Agreement. In the event a provision of this Agreement is contrary to the provisions of the Service Agreement, the provisions of this Agreement shall prevail.
- 6.8 A reference in this Agreement to a section in the Privacy Rule means the section as in effect or as amended.
- 6.9 The parties agree to take such action as is necessary to amend this Agreement from time to time as is necessary for Covered Entity to comply with the requirements of the Privacy Rule and the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191.
- 6.10 The respective rights and obligations of Business Associate shall survive the termination of this Agreement.
- 6.11 Any ambiguity in this Agreement shall be resolved to permit Covered Entity to comply with the Privacy Rule.
- 6.12 This Agreement may be executed in counterparts, any of which is considered to be an original agreement.
- 6.13 In the event any provision of this Agreement is held to be unenforceable for any reason the unenforceability thereof shall not affect the remainder of this Agreement which shall remain in full force and effect and enforceable in accordance with its terms.

Any notice required to be given pursuant to the terms and provisions of this 6.14 Agreement shall be in writing and may be either personally delivered or sent by registered certified mail in the United States Postal Service, Return Receipt Requested, postage prepaid, addressed to each party at the addresses which follow or to such other addresses as the parties may hereinafter designate in writing:

San Ysidro Health Center:

Ed Martinez, CEO

San Ysidro Health Center

1275 30th St.

San Diego, CA 92154

Business Associate:

Raj K. Chopra, Ph.D., Superintendent/President

Southwestern Community College District

900 Otay Lakes Rd. Chula Vista, CA 91910

Any such notice shall be deemed to have been given if mailed as provided herein as of the date mailed.

IN WITNESS WHEREOF, the parties execute this Agreement as of the Effective Date written above.

San Ysidro Health Center, Inc	Southwestern Community College District
Covered Entity	Business Associate
By (Signed)	By (Signed)
Ed Martinez, CEO	Raj K. Chopra, Ph.D. Superintendent/President
Printed Name & Title	Printed Name and Title

Approved As To Form:

Office of the Senior Director of Business Operations & Facilities

Planning Date: 12/17/08 # A2585.09

ITEM #17

MEMORANDUM

TO:

Members of the Governing Board

Southwestern Community College District

APPROVED BY:

Raj K. Chopra, Ph.D.

Superintendent/President

SUBMITTED BY:

Thomas Beasley

Acting Vice President for Business and Financial Affairs

INITIATED BY:

John M. Wilson

Senior Director of Business, Operations & Facilities Planning

SUBJECT:

Resolution of the Board of Trustees of the Southwestern Community College District Certifying to the Board of Supervisors of the San Diego County all Proceedings in the November 4, 2008 General Obligation Bond

Election

RECOMMENDATION

Approve Resolution No.1593 certifying to the Board of Supervisors of San Diego County that more than fifty-five percent (55%) of the votes cast on Proposition R were in favor of the issuance of \$389,000,000 in bonds.

OVERVIEW

The Board of Trustees of the Southwestern Community College District are required to deliver a copy of the resolution with the official canvas results of the election to the County Superintendent of Schools and the Clerk of the Board of Supervisors of the County of San Diego.

FISCAL IMPACT/FUNDING SOURCE

No cost to the District.

JMW/lh

SOUTHWESTERN COMMUNITY COLLEGE DISTRICT

RESOLUTION NO. 1593

RESOLUTION OF THE BOARD OF TRUSTEES OF THE SOUTHWESTERN COMMUNITY COLLEGE DISTRICT CERTIFYING TO THE BOARD OF SUPERVISORS OF SAN DIEGO COUNTY ALL PROCEEDINGS IN THE NOVEMBER 4, 2008 GENERAL OBLIGATION BOND ELECTION

WHEREAS, the Board of Trustees of the Southwestern Community College District (the "District") previously adopted a resolution requesting San Diego County (the "County") to call an election for general obligation bonds (the "Bond Election") to be held on November 4, 2008; and

WHEREAS, such resolution was duly delivered to the Registrar of Voters of the County; and

WHEREAS, notice of the Bond Election was duly given; and

WHEREAS, on November 4, 2008, the Bond Election was duly held and conducted for the purpose of voting a measure for the issuance of bonds of the District in the amount of \$389,000,000 (the "Proposition R"); and

WHEREAS, the Board of Trustees of the District has received from the Registrar of Voters of the County the Canvass Certificate and Official Statement of Results (the "Canvass") of the Bond Election; and

WHEREAS, it appears from the Canvass, a copy of which is attached hereto as Exhibit "A," that more than fifty-five percent of the votes cast on Proposition R were in favor of issuing the aforementioned bonds.

NOW, THEREFORE, THE BOARD OF TRUSTEES OF THE SOUTHWESTERN COMMUNITY COLLEGE DISTRICT DOES HEREBY FIND, DETERMINE AND CERTIFY AS FOLLOWS:

- Section 1. That entry be made upon the minutes of the meeting that Proposition R has been approved by more than fifty-five percent of the votes cast at the Bond Election.
- Section 2. That all proceedings of the District in connection with the Bond Election have been accomplished according to law.
- Section 3. That the Secretary of the Board is hereby requested to deliver a copy of this Resolution with the Canvass to the County Superintendent of Schools and the Clerk of the Board of Supervisors of the County.

ADOPTED, SIGNED AND APPROVED this 28th day of January 2009.

BOARD OF TRUSTEES OF THE SOUTH WESTER COMMUNITY COLLEGE DISTRICT
Jean Roesch, Ed.D.
Secretary to the Governing Board
ATTEST:
Raj K. Chopra, Ph.D.
Superintendent/President

SAN DIEGO COUNTY))
	hereby certify that the foregoing Resolution No. 1593 was
	stees of the Southwestern Community College District at a of January 2009 and that it was so adopted by the following
AYES:	
NOES:	
ABSENT:	
ABSTENTIONS:	
	By:
	Raj K. Chopra, Ph.D. Superintendent/President
	Secretary to the Governing Board of
	Southwestern Community College District

Attachment A Canvas and Election Certification



DEBORAH SEILER Registrar of Voters

MICHAEL VU Assistant Registrar 5201 Ruffin Road, Sulte I, San Diego, California 92123-1693

Office: Fax: TDD:

Toll Free:

(858) 565-5800 (858) 694-2956 (868) 894-3441 (B00) 696-0136

Date:

December 2, 2008

To:

Clerk of the Board of Supervisors (A45)

From:

Deborah Seiler

Registrar of Voters

Re:

ELECTION CERTIFICATION

Enclosed are the certified results for the following election:

Jurisdiction:

COUNTY OF SAN DIEGO **GENERAL ELECTION**

Election Date: November 4, 2008

A complete copy of the results are available on a disk. Please ask for details. An official bulletin and precinct results for specific contests have been sent to those listed below.

Please call this office at 858-694-3405 if you have any questions regarding this matter.

Enclosure: -Bulletin

CC:

Secretary of State

Supervisor Cox

Supervisor Jacob

Supervisor Slater-Price

Supervisor Roberts

Supervisor Horn

Waiter F. Ekard, CAO

Helen Robbins-Meyer, Asst. CAO

Mikel Haas, Deputy CAO

Office of Intergovernmental Affairs

Department of Planning & Land Use

San Diego Unified Port Authority

County Office of Education

County Central Committees

American Independent

Democratic

Green

Libertarian

Peace & Freedom

Republican

Jurisdictions listed on the following page receive a bulletin and specific precinct results.

Incorporated Cities:

Carlsbad

Chula Vista

Coronado

Del Mar

El Cajon

Encinitas

Escondido

imperial Beach

La/Mesa

Lemon Grove

National City

Oceanside

Poway

San(Diego

San Marcos

Santee

Vista

Community College Districts:

Grossmont-Cuyamaca

MiraCosta

Palomar

San Diego

-Southwestern

Unified School Districts:

Coronado

Mountain Empire

Oceanside

Poway

Ramona

San Diego SaniMarcos

Valley Center-Pauma

Vista

Warner

High School Districts:

Escondido

Grossmont

San Dieguito

Sweetwater

Union/Elementary School Districts:

Alpine

Cajon Valley

Chula Vista

Encinitas

Julian

Lakeside

Lemon Grove

National

Rancho Santa Fe

San Ysidro

Santee

South Bay

Vallecitos

Special Districts:

Alpine Fire Protection

Borrego Water

· Boulevard Community Planning

Campo/Lake Morena Community Planning

Canebrake County Water

Deer Springs Fire Protection

Fallbrook Community Planning

Fallbrook Public Utility

Grossmont Healthcare

Helix Water

Julian Community Planning

Julian-Cuvamaca Fire-Protection

Lakeside Fire Protection

North County Fire Protection

Otav Water

Padre Dam Municipal Water

Palomar Pomerado Health

Pine Valley Community Planning

Potrero Community Planning

Rainbow Municipal Water

Ramona Community Planning

Ramona Municipal Water

San Diego Rural Fire Protection

San Miguel Consolidated Fire Protection

South Bay Irrigation

Tri-City Healthcare

Valley Center Community Planning

Valley Center Fire Protection

Valley Center Parks & Recreation

Vista Irrigation

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	TURN OUT			
	Reg. Voters	Cards Cast	1	% Turnout
Jurisdiction Wide				
385000-NESTOR Polling	11	46	467	40,75%
Mail Ballot		46	300	26.18%
Total	11	46	767	66.93%
385100-NESTOR Polling	7	13	346	48.53%
Mail Ballot	l l'	13	165	23.14%
Total		13	511	71,67%
385300-NESTOR		.	100	4.6.680.4
Polling)	67 67	498 365	46.67% 34.21%
Mail Ballot Total		67	863	80.88%
385310-NESTOR				
Polling		00	249	41.50%
Mail Ballot		00	182	30.33%
Total 385590-NESTOR	0	UQ	431	71.83%
Polling	8	93	362	40.54%
Mail Ballot		93	263	29.45%
Total	8	93	625	69.99%
385610-NESTOR	٠	15	364	44.66%
Polling Mail Ballot	-	15 15	208	25.52%
Total		15	572	70.18%
385700±NESTOR		-	•	
Polling		49	171	38.08%
Mail Ballot		<u>49</u> 49	157 328	*34.97% 73.05%
Total 385710-NESTOR	7	43	328	13.03%
Polling	10	59	509	48.06%
Mail Ballot	10		_313	29.56%
Total	10	59	822	77.62%
385720-NESTOR	10	65	527	49.48%
Polling Mail Ballot	10		227	21.31%
Total		65	754	70.80%
385740-NESTOR				
Polling	_	<i>77</i>	442	45.24%
Mail Ballot Total		77 77	<u>274</u> 716	28.05% 73.29%
385750-NESTOR	ĺ	• •	,10	73.2770
.Polling		53	26 3	40.28%
Mail Ballot		53	232	35,53%
Total	6	53	495	75.80%
385760-NESTOR Polling	13	41	579	43.18%
Mail Ballot	13		287	21.40%
Total	13	41	866	64.58%
385790-NESTOR		00	400	60.000
Polling Mail Ballot		09 09	488 155	60.32% 19.16%
Total		09	643	79.48%
385810-NESTOR]			İ
Polling		62	444	51.51%
Mail Ballot		62	177	20.53%
Total 385820-NESTOR	8	62	621	72.04%
Polling	12	37	623	50.36%
Mail Ballot	12	37	309	24.98%
Total	12	37	932	75.34%

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		TURN OUT		
	Reg. Voters	Cards Cast	% T	o urnout
385910-NESTOR			670	47.59%
Polling		08	395	28.05%
Mail Ballot Total	14	08	1065	75.64%
385990-NESTOR			127	47,74%
Polling		.66 .66	78	29.32%
Mail Ballot		66	205	77.07%
Total 386000-NESTOR		-		
Polling	-	06	535 165	59.05% 18.21%
Mail Ballot		06	700	77.26%
Total	,	00	100	,,,,,
386010-NESTOR	7	165	385	50.33%
Polling Mail Ballot		65	189	24.71%
Total	7	165	574	75.03%
386020-NESTOR		955	365	38.22%
Polling	1	955	233	24.40%
Mail Ballot		55	598	62.62%
Total 390100-OTAY			410	42 E E II /
Polling		946	412 251	43.55% 26.53%
Mail Ballot		946 946	663	70.08%
Total	.	7-10	•	-
390200-OTAY	1	135	546	.48.11%
Polling Mail Ballot		135	304	26.789
Total	1	135	850	74.89%
390210-OTAY	1	457	580	39.81%
Polling	• • • • • • • • • • • • • • • • • • •	457	524	35.96%
Mail Ballot Total		457	1104	75.77%
390220-OTAY	1	550	295	38.219
Polling		772 772	270	34.97%
Mail Baliot		772 772	565	73.199
Total 390400-OTAY				
Polling		877	435	49.609
Mail Ballot		877 877	281 716	32.04° 81.64°
Total		011	, 10	D170 .
390500-OTAY		674	389	57.72
Polling Mail Ballot		674	182	27,00
Total		674	571	84.72
390600-OTAY		725	371	51.17
Polling	1	725	166	
Mail Ballot		725	537	74.07
Total 390610-OTAY			07/	46.64
Polling		593	276 182	
Mail Ballot		593 593	458	
Total				
390700-OTAY Polling		793	375	
Mail Ballot		793	230	
Total		793	605	76.29
390710-OTAY	Ì	834	420	50.36
Polling		834	189	22.66
Mail Ballot Total		834	609	73.02
390800-OTAY	1			

COUNTY OF SAN DIEGO PRESIDENTIAL GENERAL ELECTION Tuesday, November 4, 2008

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·	TURN OUT		
	Reg. Voters	Cards Cast	% Tumout
Polling	1107		48.78%
Mail Ballot Total	1107 1107	.281 821	25.38% 74.16%
395000-SAN YSIDRO	1107	021	, ,,,,,,,,
Polling	851	- 409	
Mail Ballot	851	202 611	71,80%
Total 395010-SAN YSIDRO	851	011	/1,607
Polling	1038	453	43.64%
Mail Ballot	1038	229	
Total	1038	682	65.70%
395020-SAN YSIDRO	992	473	47.68%
Polling Mail Ballot	992	187	
Total	992	660	66.53%
395030-SAN YSIDRO			40.000
Polling	743	378 201	
Mail Ballot Total	743	579	_
395050-SAN YSIDRO	""	2.,	
Polling	585	313	
Mail Ballot	585	122	
Total	585	435	74.369
395060-SAN YSIDRO Polling	496	-263	.53.029
Mail Ballot	496	118	
Total	496	381	76.819
395090-SAN YSIDRO		200	45 440
Polling	820 820	389 269	
Mail Ballot Total	820	658	
395110-SAN YSIDRO		555	0-1-11
Polling	934	407	
Mail Ballot	934	.276	
Total 395160-SAN YSIDRO	934	683	73.139
Polling Polling	1058	453	42.829
Mail Ballot	1058	233	
Total	1058	686	64.84
395170-SAN YSIDRO	761	334	43.899
Polling Mail Ballot	761	231	
Total	761	565	
395180-SAN YSIDRO	ļ		
Polling	859	438	
Mail Ballot Total	859 859	229 667	
395190-SAN YSIDRO	037	001	,,,,,,
Polling	1028	394	
Mail Ballot	1028	347	
Total	1028	741	72.08
395610-SAN YSIDRO Polling	1314	492	37.44
Mail Ballot	1314	338	
Total	1314	830	
438000-CORONADO			
Polling	741	287 319	
Mail Ballot Total	741	606	
438200-CORONADO	'*'		
Polling	1038	404	38.92

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	TURN OUT		
	Reg. Voters Car	ds Cast '% Turnout	
	1038	496 47.78%	
Mail Ballot	1038	900 86.71%	
Total 138300-CORONADO	,		
Polling	788	322 40.86%	
Mail Ballot	788	359 45.56% 681 86.42%	
Total	788	003 00.4270	
438500-CORONADO	816	385 47,18%	
Polling	816	332 <u>40.69%</u>	
Mail Ballot Total	816	717 87.87%	
438600-CORONADO		-0. (0.140)	
Polling	725	291 40.14%	
Mail Ballot	725	345 47.59% 636 87.72%	
Total	725	030 07.727	
438700-CORONADO	563	236 41.92%	
Polling	563	284 50.4 4 %	
Mail Ballot Total	563	520 92.36%	
438800-CORONADO			
Polling	640	220 34.389	
Mail Ballot	640	363 56.729 583 91.099	
Total	640	20,15 6067	
438900-CORONADO	774	36) 46.649	
Polling	774	336 43.419	
Mail Ballot	774	697 90.05%	
Total 439000-CORONADO			
Polling	733	349 47.619	
Mail Ballot	733	333 45.439 682 93.049	
Total	733	002 73.04	
439200-CORONADO	800	399 49.885	
Polling Mail Ballot	800	319 39,88°	
Total	800	718 89.75	
439400-CORONADO		299 41.41	
Polling	722	299 41.41' 347 48.06'	
Mail Ballot	722	646 89.47	
Total	122	010 02111	
439720-CORONADO	926	341 36.83	
Polling Mail Ballot	926	374 40.39	
Total	926	715 77.21	
439800-CORONADO	ļ	298 39.63	
Polling	752 752	364 <u>48.40</u>	
Mail Ballot	752	662 88.03	
Total	152		
439830-CORONADO Polling	623	260 41.73	
Mail Ballot	623	305 48,96	
Total	623	565 90.69	
441600-IMPERIAL BEACH	1056	446 42.27	
Polling	1055 1055	346 32.80	
Mail Ballot	1055	792 75.07	
Total			
441610-IMPERIAL BEACH Polling	1148	486 42.33	
Mail Ballot	1148	394 34.33	
Total	1148	880 76.60	
441800-IMPERIAL BEACH	(6)	361 55,2	
Polling	653 653	143 21.9	
Mail Ballot	ادره	, ; , 41,2,	

COUNTY OF SAN DIEGO PRESIDENTIAL GENERAL ELECTION Tuesday, November 4, 2008

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	TURN	OUT
	Reg. Voters Cards	Cast %
		Tuthout
Total	653	504 77.189
441900-IMPERIAL BEACH Polling	835	391 46.839
Mail Ballot	835	188 22.519
Totāl 442000-IMPERIAL BEACH	835	579 69.345
Polling	1131	:531 46,959
Mail Ballot Total	1131	762 67,375
442100-IMPERIAL BEACH	1171	102 01.37
Polling	1285	594 46.239
Mail Ballot Total	1285	999 77.749
442400-IMPERIAL BEACH	1205	333 11.14
Polling	786	332 42.249
Mail Ballot Total	786 786	228 ·29.019 560 71.259
442500-IMPERIAL BEACH		71125
Polling Mail Ballot	889 889	437 49.169 331 37.239
Total	889	331 37.239 768 86.399
442600-IMPERIAL BEACH		
Polling Mail Ballot	657 657	316 48.109 160 :24.359
Total	657	476 72.45%
442700-IMPERIAL BEACH	200	
Pôlling Mail Ballot	980 980	433 44.189
Total	980	672 68.579
442710-IMPERIAL BEACH	220	140 46 56
Polling Mail Ballot	330 330	149 45.159 1 0.309
Total	330	150 45.459
442800-IMPERIAL BEACH Polling	1067	460 43.119
roinig Mail Ballot	1067	460 43.119 367 34.409
Total	1067	827 77.519
510200-BONITA Polling	836	414 49.529
Mail Ballot	836	323 38.649
Total	836	737 88,169
510300-BONITA Polling	622	265 42.60%
Mail Ballot	622	230 36,989
Total 510500-BONITA	622	495 79.589
Polling	1213	517 42.629
Mail Ballot	1213	522 43,039
Total 510600-BONITA	1213	1039 85,669
Polling	1065	478 44.889
Mail Ballot	1065	438 41.139
Total 510620-BONITA	1065	916 86.019
Polling	639	290 45,389
Mail Ballot	639	267 41.789
Total 510710-BONITA	639	557 87.17%
Polling	1146	566 49.39%
Mail Ballot	1146	431 37.619
Total	1146	997 87.00%

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	ļ	TURN OUT		Ì
	Reg. Voters	Cards Cast	9 T	ntuont
10720-BONITA			 435	49.71%
Polling		375 375	329	37.60%
Mail Ballot		 	764	87.31%
Total	,	,,,,		
11000-BONITA Polling	11	66	492	42.20%
Mail Ballot		66	521	44.68% 86.88%
Total	1!	166	1013	00.0070
15600-NATIONAL CITY		540	342	53.44%
Polling	1	540	j 13	17,66%
Mail Ballot Total		540	455	71.09%
15800-NATIONAL CITY		. 40	548	46.92%
Polling		168 168	274	23.46%
Mail Ballot		168	822	70.38%
Total 515900-NATIONAL CITY				
Polling		958	405	42.28%
Mail Ballot		958	220 625	22.96% 65.24%
Total		958	023	03,2470
516000-NATIONAL CITY	,	028	485	47.18%
Polling Mail Ballot		028	357	34.73%
Total	1	028	842	81,91%
516200-NATIONAL CITY		692	355	51,30%
Polling		692 692	191	27.60%
Mail Ballot		692	546	78.90%
Total 516500-NATIONAL CITY	1			40.440
Polling		898	435 283	48.449 31.519
Mail Ballot		898 898	718	79.96%
Total	\	000		
516600-NATIONAL CITY Polling		690	255	36.96%
Mail Ballot		690	199 454	28.849 65.809
Total	ļ	690	474	0.00
516700-NATIONAL CITY]	1319	560	42.469
Polling Mail Ballot	I	1319	376	
Total		1319	936	70.96
516800-NATIONAL CITY	1	852	414	48.599
Polling	l I	852	220	25 <u>.82</u> 9
Mail Ballot		852	634	74.419
Total 517200-NATIONAL CITY			22.6	28.26
Polling		835 835	236 309	
Mail Ballot		835	545	
Total		022		
517400-NATIONAL CITY Polling		956	434	
Mail Ballot		956	<u>278</u> 712	
Total		956	112	, ,-,-0
517500-NATIONAL CITY	\	785	332	
Polling Mail Ballot		785	200	
Total		785	532	67.77
517600-NATIONAL CITY		1017	469	46.12
Polling		1017 1017	281	
Mail Ballot				

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		TURN OUT	.,	/
	Reg. Voters	Cards Cast		% Turnout
Polling	1152		526	45.66%
Mail Ballot	1152		238	20,66%
Total	1152		764	66,32%
518100-NATIONAL CITY Polling	974		470	48.25%
Mail Ballot	974		332	34.09%
Total	974	-	802	82,349
518310-NATIONAL CITY	1000		(0)	40.000
Polling Mail Ballot	1278 1278		350	·48.839 27.399
Total	1278		974	76.219
518600-NATIONAL CITY	ŀ			
Polling	818		370	
Mail Ballot Total	818		221 591	27.02% 72,25%
518800-NATIONAL CITY	010		371	14,237
Polling	1002		436	43.519
Mail Ballot	1002		319	31.849
Total 523300-LINCOLN ACRES	1002		755	75.35%
Polling	811		- 449	:55,36%
Mail Ballot	811		163	20.10%
Total	811		612	75.46%
525100-CHULA VISTA	1295		.543	·41.93%
Polling Mail Ballot	1295		342	
Total	1295	_	885	68.349
525300-CHULA VISTA				
Polling	1221 1221		483	.39.56%
Mail Ballot Total	1221		382 865	31,29% 70,84%
525500-CHULA VISTA				, ,,,,
Polling	986		417	42.29%
Mail Ballot Total	986		337 754	34.189 76.479
525600-CHULA VISTA	700	,	134	70.477
Polling	1307		610	46.679
-Mail Ballot	1307		445	34.059
Total 525700-CHULA VISTA	1307		1055	80.729
Polling	308		74	24,039
Mail Ballot	308		190	61.699
Total	308		264	85.719
525810-CHULA VISTA Polling	1219	1	·546	44.799
Mail Ballot	1219		382	31.349
Total	1219		928	76.139
526100-CHULA VISTA	1005			** ***
Polling Mail Ballot	1395		454 490	32.549 35.139
Total	1395		944	67.67
526400-CHULA VISTA				
Polling	944		420	44.499
Mail Ballot Total	944		289 709	30.619
	944		109	75.119
526410-CHULA VISTA				EA CIO
526410-CHULA VISTA Polling	392		198	20.215
Polling Mail Ballot	392		128	32.65%
Polling				50.519 32.659 83.169

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Tuesday, November 4, 2008

	דנ	TURN OUT		
	Reg. Voters	Cards Cast % Turnout	ŧ	
	1151	379 32.93	%	
Mail Ballot Total	1151	850 73,85		
526700-CHULA VISTA		388 42.36	07	
Polling	916	388 42.36 354 38.65		
Mail Ballot	916	742 81.00		
Total 526710-CHULA VISTA	1			
Polling	572	252 44,06		
Mail Ballot	572 572	245 42.83 497 86.89		
Total] 372	477 00.07	,,,	
526900-CHULA VISTA Polling	1200	572 47.67		
Mail Ballot	1200	371 30.92		
Total	1200	943 78.58	70	
527200-CHULA VISTA	702	257 36.61	1%	
Polling Mail Ballot	702	17124.36		
Total	702	428 60.97	1%	
527800-CHULA VISTA	, 620	373 45.49	9%	
Polling	820 820			
Mail Ballot Total	820			
528000-CHULA VISTA		401 41.10	D.R.	
Polling	1168	440 000		
Mail Ballot				
Total 528100-CHULA VISTA	1.00			
Polling	649			
Mail Ballot	649			
Total	1	1.50 .512		
528200-CHULA VISTA Poling	415	191 46.0		
Mail Bailot	415			
Total	415	339 81.6	197	
528500-CHULA VISTA	993		29	
Polling Mail Ballot	99			
Total	99:	814 81.9	17	
528800-CHULA VISTA	699	g 308 44,1	139	
Polling Mail Ballot	69	8 <u>263 37.6</u>	_	
Total	69	571 81.8	31'	
528820-CHULA VISTA	1 74	8 299 39.9	97	
Polling	74	·		
Mail Ballot Total	74		46	
528900-CHULA VISTA		6 232 36.4	40	
Polling	63			
Mail Ballot	63			
Total 528910-CHULA VISTA		**		
Polling	128			
Mail Ballot	128		_	
Total 528920-CHULA VISTA	}	•		
Polling	127			
Mail Ballot	127			
Total	127	, 1090 a a.		
528940-CHULA VISTA Polling	- 140			
Politing Mail Ballot	140)) 488 34.	.83	

COUNTY OF SAN DIEGO

PRESIDENTIAL GENERAL ELECTION

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	Ţ	URN OUT	
	Reg. Voters	Cards Cast	%
			Turnout
Tr	1401	(120	01 070
Total 528960-CHULA VISTA	1401	1138	81.23%
Polling Mail Ballot	1142 1142	-543 390	
Total	1142	933	
528970-CHULA VISTA Polling	1272	590	46,38%
Mail Ballot	1272	424	-33,33%
Total 529000-CHULA VISTA	1272	1014	79.72%
Polling	524	250	47.71%
Mail Ballot Total	524 524	200 450	
529100-CHULA VISTA	124	450	02.0070
Polling	1144	·520 474	
Mail Ballot Total	1144	994	
529300-CHULA VISTA	1040	. 470	46 0504
Polling Mail Ballot	1042 1042	479 376	
Total	1042	855	
529500-CHULA VISTA Polling	469	224	47.76%
Mail Ballot	469	131	27.93%
Total 529510-CHULA VISTA	469	355	75 . 69%
Polling	919	403	
Mail Ballot Total	919	252 655	
529520-CHULA VISTA			
Polling Mail Ballot	1399	551 383	39,39% 27,38%
Total	1399	934	
529600-CHULA VISTA Polling	615	266	43.25%
Mail Ballot	615	223	
Tota)	615	489	79.51%
529700-CHULA VISTA Polling	1058	406	38.37%
Mail Ballot	1058		
Total 529900-CHULA VISTA	1058	699	66.07%
Polling	962	392	
Mail Ballot Total	962 962	246 638	
530110-CHULA VISTA			
Polling Mail Ballot	998 998	457 284	
Total	998	741	
530200-CHULA VISTA Polling	885	440	49.72%
Mail Ballot	885	294	33,22%
Total 530400-CHULA VISTA	885	734	82.94%
Polling	996	362	
Mail Ballot Total	996 996	386 748	
530500-CHULA VISTA	•		
Polling Mail Ballot	582 582	287 178	
Total	582	465	

COUNTY OF SAN DIEGO PRESIDENTIAL GENERAL ELECTION Troadery November 4, 2008

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	Reg. Voters	C. d- Cast		
		Cards Cast		6 'urnout
530510-CHULA VISTA	1146		540	47.12%
Polling	1146		415	36,21%
Mail Ballot Total	1146		955	83,33%
530700-CHULA VISTA	i			4.5.000
Polling	748		344	45,99%
Mail Ballot	748		224 568	29.95% 75.94%
Total	748		500	13,717
530710-CHULA VISTA	689		293	42,53%
Polling Mail Ballot	689		224	32.51%
Total	689		517	75.04%
531000-CHULA VISTA			410	26 600
Polling	1149		410 416	35.68% 36.21%
Mail Ballot	1149		826	71.89%
Total	1149		620	,1.02,
531090-CHULA VISTA	1172		507	43.26%
Polling	1172		371	31.6 <u>6</u> %
Mail Ballot Total	1172		878	74.919
531110-CHULA VISTA			***	44.000
Polling	1086		481 376	44.29% 34.62%
Mail Ballot	1086		857	78.919
Total	1000	•	557	10,7.7
531200-CHULA VISTA	449	, -	202	44.99%
Polling Mail Ballot	449		180	40.099
Total	449)	382	85.089
531390-CHULA VISTA		_	465	40.120
Polling	1159		465 395	40.129 34.089
Mail Ballot	1159		860	74.209
Total	113	,		,
531400-CHULA VISTA	733	8	345	46.75
Polling Mail Ballot		8	166	22.49
Total	73	8	511	69.24
531720-CHULA VISTA	,,,,	_	591	39.80
Polling	148 148		454	30.57
Mail Ballot	148		1045	70.37
Total		-		
531740-CHULA VISTA Polling	104	6	495	47.32
Mail Ballot	104		372	35,56
Total	104	6	867	82.89
531830-CHULA VISTA		0	324	49.09
Polling	66		217	
Mail Ballot	66		541	
Total 531860-CHULA VISTA				
Polling	59		276	
Mail Ballot	59		229	
Total	59	73	505	85.16
531870-CHULA VISTA	1,45	17	646	45.27
Polling	142		497	
Mail Ballot	142		1143	
Total		-		
531880-CHULA VISTA Polling	6:	58	280	
Mail-Ballot		58	243	
Total 531890-CHULA VISTA	6.	58	523	79.48

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	TURN OUT				
,	Reg. Voters	Cards Cast		% Furnout	
Polling	93		428	45:82%	
Mail Ballot Total	92		311 739	33:30% 79.12%	
531900-CHULA VISTA	1 ~	, ,		151127	
Polling	127		553	43.37%	
Mail Ballot	127		428 981	33.579 76,949	
Total 531930-CHULA VISTA	12.	.5	201	10,747	
Polling	6:	57	265	-40.33%	
Mail Ballot		57	249	.37.90%	
Total	6.5	57	514	78.23%	
531940-CHULA VISTA Polling	99	95	-387	38.89%	
Mail Ballot		95	403	40,50%	
Total	99	95	790	79.40%	
531950-CHULA VISTA		v.4	424	46 800	
Polling		24 24	424 285	45.89%	
Mail Ballot Total		24	709	76.739	
532100-CHULA VISTA					
Polling	10:		429	40.669	
Mail Ballot	10:		348 777	32.999 73.659	
Total 532120-CHULA VISTA	10.	,,	111	13.037	
Polling	6:	. · · ·	262	-41.009	
-Mail Ballot	⊴6:			33,499	
Total	63	39	476	74.499	
532190-CHULA VISTA	3.	34	159	÷47.60%	
Polling Mail Ballot		34	74	22.169	
Total	3:	34	233	69.769	
532200-CHULA VISTA	_		250	44 5 5	
Polling		74 74	198	.46.389 .25.589	
Mail Ballot Total		74	557	71.969	
532210-CHULA VISTA					
Polling		57	350	40.849	
Mail Ballot		57 57	.234 584	27.30° 68.14°	
Total 532290-CHULA VISTA	ı ı	J1	304	06.14	
Polling	12	14	545	44.89	
Mail Ballot	12		356	29.32	
Total	12	14	901	74.22	
532320-CHULA VISTA Polling	6	13	285	46.49	
Mail Ballot	1	13	229	37.36	
Total	6	13	514	83.85	
532330-CHULA VISTA		10	507	-d a 0~	
Polling	1	30 30	507 355	44.87 31.42	
Mail Ballot Total		30	862	76.28	
532340-CHULA VISTA			٠		
Polling	I	18	349	42.67	
Mail Ballot		18 18	299 648	36.55 79.22	
Total 532380-CHULA VISTA	°	10	040	12.42	
Polling	16	40	697	42.50	
Mail Ballot		40	599	.36.52	
Total	16	40	1296	79.02	
532470-CHULA VISTA	10	04	411	40.94	
Polling	l ic	VT.	411	70.74	

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		TURN OUT		
	Reg. Voters	Cards Cast	1 -	% Furnout
	100	<u> </u>	336	33.47%
Mail Ballot Total	100		747	74.40%
532490-CHULA VISTA				
Polling	87		379	43.519
Mail Ballot	87		359	41,22%
Total	87	ì	738	84,73%
532500-CHULA VISTA	74	n	334	45.14%
Polling	74		299	40.41%
Mail Ballot			633	85.549
Total 532510-CHULA VISTA		·		
	63	6	274	43.08%
Polling	63	6	283	44,50%
Mail Ballot Total	63	6	557	87.58%
532570-CHULA VISTA	1		***	10.505
Polling	40		200	49.50%
Mail Ballot	40		175	43:329
Total	40	14	375	92.82%
532580-CHULA VISTA		:0	278	49.64%
Polling	56	50 50	162	28.93%
Mail Ballot		50	440	78.579
Total	,,	10		
532600-CHULA VISTA	109	96	460	41.979
Polling Mail Ballot	109		459	41,889
Total	10	96	919	83.859
532610-CHULA VISTA			200	46 515
Polling		59 	260	46.519
Mail Ballot		59	<u>179</u> 439	32.025 78.535
Total	5	59	437	(0.55
532620-CHULA VISTA	10	56	456	43.189
Polling		56	403	
Mail Ballot		56	859	81.34
Total 532630-CHULA VISTA				
Polling	13	64	616	
Mail Ballot		64	321	
Total	11	64	937	80.50
532650-CHULA VISTA			360	46.51
Polling		74	251	32.43
Mail Ballot		74 74	611	
Total		7-7	211	, 515 ,
532660-CHULA VISTA	11	144	499	47.80
Polling)44	387	
Mail Ballot Total)44	886	84.87
532700-CHULA VISTA	l			
Polling		704	327	
Mail Ballot		704	264	
Total	[704	591	83.95
532710-CHULA VISTA		202	316	35.43
Polling	l l	392 392	431	
Mail Ballot		892 892	747	
Total		u>=		
532730-CHULA VISTA		820	293	35.73
Polling		820	326	39.76
Mail Ballot		820	615	
Total 532770-CHULA VISTA				
Polling		956	537	
1 Othine	1	956	287	7 30.02

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	7	URN OUT		
	Reg. Voters	Cards Cast	1	% Turnout
Total	956		824	86.199
532790-CHULA VISTA	1140		407	40.000
Polling Mail Ballot	1143 1143		480 439	42.529 38.419
Total	1143		925	80,939
532800-CHULA VISTA				
Polling	1014			47.53
Mail Ballot	1014		326	32.159
Total 532820-CHULA VISTA	1014		808	79,689
Polling	800		339	42.389
Mail Ballot	800		.312	39.009
Total	800		651	81.385
532830-CHULA VISTA				
Polling	831		345	41.52
Mail Ballot	831		275 620	33.09° 74.61°
Total 532860-CHULA VISTA	169		040	74.01
Polling	942		341	36.209
Mail Ballot	942		440	46.719
Total	942		781	82.91
532870-CHULA VISTA				
Polling	880		445	50.579
Mail Ballot Total	880 880		279 724	31.70° 82.27°
532890-CHULA VISTA	880		/44	. 02.21
Polling	892	-	421	47.20
Mail Ballot	892		320	35,87
Total	892		741	83.079
532900-CHULA VISTA	1040		E0.1	10.51
Polling Mail Ballot	1249 1249		531 456	42,51° 36,51'
Total	1249		987	79.02
532920-CHULA VISTA	1			73.02
Polling	994		535	53.82
Mail Ballot	994	•	302	30.38
Total	994		837	84,21
533010-CHULA VISTA	469		177	37.74
Polling Mail Ballot	469		183	
Total	469		360	76.76
533020-CHULA VISTA	ļ			
Polling	1549		721	
Mail Ballot	1549		558	36.02
Total 533050-CHULA VISTA	1549		1279	82.57
Polling	927		407	43,91
Mail Ballot	927		314	33.87
Total	927	!	721	77.78
533060-CHULA VISTA				
Polling	1366		613	44.88
Mail Ballot	1366 1366		459 1072	33,60
Total	1366	1	1072	78.48
533080-CHULA VISTA Polling	650)	316	48,62
Mail Ballot	650		223	34.31
Total	650		539	
533090-CHULA VISTA				
Delline.	752		357	47.47
Polling Mail Ballot	752		232	30.85

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	TURN OUT	
	Reg. Voters Cards Cast	% Turnout
533100-CHULA VISTA	1018	445 43.71%
Polling	1018 1018	331 32,51%
Mail Ballot Total	1018	776 76.23%
533110-CHULA VISTA		
Polling	892	332 37.22%
Mail Ballot	892	241 27,02% 573 64,24%
Total	892	373 04,247
533120-CHULA VISTA	913	393 43.04%
Polling Mail Ballot	913	341 37.35%
Total	913	734 80.39%
533150-CHULA VISTA		363 49.19%
Polling	738 738	363 49.19% 230 31.17%
Mail Ballot	738	593 80.35%
Total 533 190-CHULA VISTA	750	
Polling Polling	949	426 44.89%
Mail Ballot	949	347 36.56%
Total	949	773 81.45%
537700-CHULA VISTA	1374	607 44,189
Polling	1374	374 27.229
Mail Ballot Total	1374	981 71.409
538300-CHULA VISTA		
Polling	1131	470 41.569
Mail Ballot	1131	322 28.479 792 70.039
Total	1131	192 /0.03
538410-CHULA VISTA	874	402 46.009
Polling Mail Ballot	874	218 24.94°
Total	874	620 70.94
538600-CHULA VISTA		437 36.09
Polling	1211	437 36.09° 371 30.64°
Mail Ballot	1211	808 66.72
Total 538810-CHULA VISTA	1211	
Polling	1269	564 44. 44
Mail Ballot	1269	<u>457 36.01</u>
Total	1269	1021 80.46
539000-CHULA VISTA	1298	575 44,30
Polling	1298	352 27.12
Mail Ballot Total	1298	927 71.42
539310-CHULA VISTA		
Polling	834	375 44.96
Mail Ballot	834	192 23.02 567 67.99
Total	834	501 01.57
999412-SAN DIEGO-VBM	0	0
Polling Mail Ballot	0	0
Total	0	0
999413-SAN DIEGO-VBM		0
Polling	0	0 0
Mail Ballot	0 0	
Total 999450-UNINCORPORATED-VBM		•
Polling	0	0
Mail Ballot	00	0
Total	0	0

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		TURN OUT		
	Reg. Voters	Cards Cast	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6 Inmout
Polling		2	l	0.00%
Mail Ballot		2	1	50,00%
Total 999452-UNINCORPORATED-VBM		Z		30,007
Polling		ì	0	0.00%
Mail Ballot		1		100.00%
Total		l "	· 1	100.00%
999470-UNINCORPORATED-VBM	1	0	0	
Polling Mail Ballot	1	0	0	
Total		0	0	
999520-SAN DIEGO-VBM		0	.0	
Polling Mail Ballot		0	.u 0	
Total		0	Ō	
999548-CHULA VISTA-VBM				
Polling		0	0	
Mail Ballot		0	0	
Total 999549-UNINCORPORATED-VBM		v	·	
Polling	· ·	0	0	
Mail Baliot		0	- 0	
Total		0	0	
999552-SAN DIEGO-VBM Polling	.8		.,0	.0.00%
Mail Ballot				69.889
Total	8	3	58	69.88%
999553-CHULA VISTA-VBM		n	0	
Polling		0	0	
Mail Ballot Total		0	0	
999554-CHULA VISTA-VBM				
Polling		3	0	0.009
Mail Ballot		3	<u>1</u>	33.339 33,339
Total 999559-UNINCORPORATED-VBM		-	•	J-1,4-1,
Polling		0	Đ	
Mail Ballot		0	<u>0</u>	
Total		0	0	
999563-VBM-AV Polling		0	0	
Mail Ballot		0	0	
Total		0	0	
999566-UNINCORPORATED-VBM		0	0	
Polling Mail Ballot		0	. 0	
Total		0	0	
999567-UNINCORPORATED-VBM		22		0.00
Politing	3	02 02	0 177	0.00° 87.62°
Mail Ballot Total		02	177	87.62
999570-CHULA VISTA-VBM				
Polling		4	0	0.00
Mail Ballot		4	<u>4</u>	100.00
Total 999571-UNINCORPORATED-VBM		7	4	100.00
	ļ	0	0	
Polling	1			
Polling Mail Ballot		0	0	
		0	0	

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Mail Ballot		TURN C	UT
Mail Ballot		Reg. Voters Cards	- I
Mail Ballot		4	4 100.00%
Polling			
Polling	999581-UNINCORPORATED-VBM		A 0.000
Mail Ballot			
Total 999608-VBM-AV Polling Mail Ballot Total 999609-CHULA VISTA-VBM Polling Mail Ballot Total 999618-SAN DIEGO-VBM Polling Mail Ballot Total 990618-SAN DIEGO-VBM Polling Mail Ballot Total 990618-SAN DIEGO-VBM Polling Mail Ballot Total 990619-CHULA VISTA-VBM Polling Mail Ballot Total O			
Polling	Total		
Mail Ballot			
Total 999538-UNINCORPORATED-VBM Polling 0			
Polling	Total	110	80 72.737
Mail Ballot		0	0
Total 999589-UNINCORPORATED-VBM Polling 0	Mail Ballot		
Polling	Total	0	Ü
Polling		n	0
Total 999596-SAN DIEGO-VBM 8	Polling	1	
999596-SAN DIEGO-VBM Polling Mail Ballot Total 999608-VBM-AV Polling Mail Ballot Total 999609-CHULA VISTA-VBM Polling Mail Ballot Total 999610-CHULA VISTA-VBM Polling Mail Ballot Total 999612-SAN DIEGO-VBM Polling Mail Ballot Total 999613-SAN DIEGO-VBM Polling Mail Ballot Total 999614-SAN DIEGO-VBM Polling Mail Ballot Total 999615-UNINCORPORATED-VBM Polling Mail Ballot Total 999615-UNINCORPORATED-VBM Polling Mail Ballot Total 999616-CHULA VISTA-VBM Polling Mail Ballot Total 999615-UNINCORPORATED-VBM Polling Mail Ballot Total 999616-CHULA VISTA-VBM Polling Mail Ballot Total 999617-CHULA VISTA-VBM Polling Mail Ballot Total 999617-CHULA VISTA-VBM Polling Mail Ballot Total 999618-NATIONAL CITY-VBM Polling Mail Ballot Total 999618-NATIONAL CITY-VBM Polling Mail Ballot Total 999618-NATIONAL CITY-VBM Polling		0	0
Polling 8 6 75.009 Mail Ballot 70tal 8 6 75.009 99608-VBM-AV Polling 0 0 0 Polling 0 0 0 Mail Ballot 0 0 0 Mail Ballot 0 0 0 Mail Ballot 0 0 0 Mail Ballot 0 0 0 Polling 0 0 0 Mail Ballot 0 0 0 Polling 0 0 0 0 Mail Ballot 0 0 0 0 Polling 0 0 0 0 Mail Ballot 0 0 0 0 Total 0 0 0 0 Total 0 0 0 0 Total 0 0 0 0 0 Total 0 0 0 0 0 Total 0 0 0 0 0 Total 0 0 0 0 0 Total 0 0 0 0 0 0 Total 0 0 0 0 0 0 Total 0 0 0 0 0 0 0 Total 0 0 0 0 0 0 0 0 0 Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	999596-SAN DIEGO-VBM		α Λ ΛΛΩ
Mail Ballot S	Polling		
999608-VBM-AV Polling Mail Ballot Total 999609-CHULA VISTA-VBM Polling Mail Ballot Total 999610-CHULA VISTA-VBM Polling Mail Ballot Total 999612-SAN DIEGO-VBM Polling Mail Ballot Total 999613-SAN DIEGO-VBM Polling Mail Ballot Total 999614-SAN DIEGO-VBM Polling Mail Ballot Total 999615-UNINCORPORATED-VBM Polling Mail Ballot Total			
Polling			
Mail Ballot	* - * *		-
Total 999619-CHULA VISTA-VBM 0	Mail Ballot		
Polling	Total	•	ŭ
Mail Ballot		0	
Total 999610-CHULA VISTA-VBM 0	Mail Ballot		
Polling	Total	Į U	U
Polling		0	. 0
Total 999612-SAN DIEGO-VBM 0	Politing Mail Ballot	0	
Polling	Total	0	. 0
Polling		n	0
Total 999613-SAN DIEGO-VBM 44			
999613-SAN DIEGO-VBM		0	0
Polling	999613-SAN DIEGO-VBM		0 0.00
Mail Ballot	Polling		
999614-SAN DIEGO-VBM			
Polling	999614-SAN DIEGO-VBM		
Mail Ballot			
Politing 36 0 0.00 Politing 36 26 72.22 Mail Ballot 36 26 72.22 Pollting 36 26 72.22 Pollting 36 26 72.22 Pollting 2 0 0.00 Pollting 2 2 100.00 Mail Ballot 2 2 100.00 Pollting 63 0 0.00 Pollting 63 48 76.15 Pollting 63 48 76.15 Pollting 63 48 76.15 Pollting 0 0 Pollting 0 0			
Politing 36 26 72.22 Total 36 26 72.22 999616-CHULA VISTA-VBM 2 0 0.00 Polling 2 100.00 Mail Ballot 2 100.00 Total 2 100.00 999617-CHULA VISTA-VBM 63 0 0.00 Polling 63 48 76.19 Mail Ballot 63 48 76.19 Total 63 48 76.19 Polling 63 48 76.19	Total		
Mail Ballot 36 26 72.22 Total 36 26 72.22 999616-CHULA VISTA-VBM 2 0 0.00 Polling 2 2 100.00 Total 2 2 100.00 999617-CHULA VISTA-VBM 63 0 0.00 Polling 63 48 76.19 Total 63 48 76.19 100 0 0 0 100 0 0 0 100 0 0 0		1	
Total	Mail Ballot		
Polling 2 2 100.00 Mail Ballot 2 2 100.00 Total 2 2 100.00 999617-CHULA VISTA-VBM 63 0 0.00 Polling 63 48 76.19 Mail Ballot 63 48 76.19 Total 999618-NATIONAL CITY-VBM 0 0 0	Total	30	£0 12.£2
Mail Ballot 2 2 100,00 Total 2 100,00 999617-CHULA VISTA-VBM 63 0 0.00 Polling 63 48 76.19 Mail Ballot 63 48 76.19 Total 63 48 76.19 999618-NATIONAL CITY-VBM 0 0 Polling 0 0			
Total 2 2 100.00			
Polling 63 48 76.19 Mail Ballot 63 48 76.19 Total 63 48 76.19 999618-NATIONAL CITY-VBM 0 0 0 Polling 0 0	Total	2	2 100,00
Poling 63 48 76.19 Mail Ballot 63 48 76.19 Total 999618-NATIONAL CITY-VBM 0 0 Polling 0 0	999617-CHULA VISTA-VBM	63	D 0.00
Mail Bailot			
999618-NATIONAL CITY-VBM 0 0 Polling			48 76.19
Polling	999618-NATIONAL CITY-VBM		۸
		0	0

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		TURN OUT	
	Reg. Voters	Cards Cast	% Turnout
Total)	<u></u>
999619-NATIONAL CITY-VBM Polling	l36		0,00%
Mail Ballo!	136		
Total 999621-UNINCORPORATED-VBM	136	84	61.76%
Polling	108		0.00%
Mail Ballot	108		
Total	108	89	82.41%
999622-UNINCORPORATED-VBM		_	
Polling	0		
Mail Ballot Total	0	• • •	
999623-VBM-AV			
Polling	0		
Mail Ballot Total			
999624-UNINCORPORATED-VBM	ľ		_
Polling	3	C	0.00%
Mail Ballot			0.00%
Total	3	(0.00%
999625-CORONADO-VBM			
Polling	0		
Mail Ballot Total	0		
999626-IMPERIAL:BEACH-VBM	۱ "	, 1	, <u>-</u> -
Polling	1 2	: 0	0:00%
Mail Ballot	2	. 2	100.00%
Total	2		100.00%
999628-UNINCORPORATED-VBM			
Polling	·41		
Mail Ballot Total	41		87.80%
999629-UNINCORPORATED-VBM	"	. Jt	7 01-10071
Polling	() {) .
Mail Ballot	() ()
Total	1) () .
999630-UNINCORPORATED-VBM			
Polling	1 . 2		0.00%
Mail Ballot Total	-		71.43% 71.43%
999631-CORONADO-VBM	1	•	
Polling	(i (0.00%
Mail Ballot	- (100.00%
Total	(5	5 100.00%
Total	10216	0.662	
Polling Mail Ballot	. 193164 193164		
Total	193164		
1 Otal		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , ,
CONGRESSIONAL DIST'S 2001			•
51ST CONGRESSIONAL DIST	121621	7692	(A)1* A 10
Polling Mail Ballot	171671 171671		
Total	171671		
52ND CONGRESSIONAL DIST		15127,	
Polling	1	7	0.00%
Mail Ballot			6 85.71%
Total		7	6 85.71%
53RD CONGRESSIONAL DIST	2110		0 49 400
Polling	21486	938	8 43.69%

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Official Callydon Rose	TURN OUT					
	Reg. Voters	Cards Cast		% Turnout		
	2148		7935	36.93%		
Mail Ballot	2148		17323	80.62%		
Total Total	21.70	•				
Polling	19316	4	85624	44.33%		
Mail Ballot	19316		62954	32.59%		
Total	19316	4	148578	76.92%		
STATE BOARD OF EQUALIZATION 3RD BD OF EQUAL DIST						
Polling	19316	4	85624	44.33%		
Mail Ballot	19316		62954	32.59%		
Total	19316	4	148578	76.92%		
Total	19316	Λ	85624	44,33%		
Polling	19316		62954	32.59%		
Mail Ballot Total	19316		148578	76.92%		
STATE SENATORIAL DIST'S 2001						
36TH SENATORIAL DIST	952	8	4178	43.85%		
Polling	952		3962	41.58%		
Mail Ballot Total	952	28	8140	85.43%		
39TH SENATORIAL DIST			0	0.00%		
Polling		33 33	58			
Mail Ballot		33	58			
Total 40TH SENATORIAL DIST						
Polling	1835	53	81446			
Mail Ballot	1835		58934 140380			
Total	1835	ن د	140360	70.467		
Total	.1931	64	85624	44.33%		
Polling Mail Ballot	1931		62954	_		
Total	1931	64	148578	76,92%		
STATE ASSEMBLY DIST'S 2001						
77TH ASSEMBLY DIST		3	0	0.00%		
Polling Mail Ballot		3				
Total		3	2	2 66.67%		
78TH ASSEMBLY DIST	663	10	29544	44.55%		
Polling	663		24060	-		
Mail Ballot Total	663		- 53604	4 80.83%		
79TH ASSEMBLY DIST						
Polling	1268		56080			
Mail Ballot	1268 1268		3889 9497			
Total	1200	1417	3.137.	,		
Total Polling	1931	64	8562	4 44.339		
Polling Mail Ballot	1931	64	6295			
Total	1931	64	14857	8 76.927		
SUPERVISORIAL DISTRICTS 2001	}					
IST SUPERVISORIAL DIST	1928	358	8562			
Polling Mai) Ballot	1928		6270	1 32.51		
Total	1928	358	14832	5 76.91		
2ND SUPERVISORIAL DIST		201		O.00'		
Polling		223 223	19			
Mail Ballot	1 .	-4-7	,,			

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		TURN OUT	, <u>* </u>
	Reg. Voters	Cards Cast	% Turnout
Total	223	19	5 87,44%
Total 4TH SUPERVISORIAL DIST	22.3	17	O DIAPPRO
Polling	83	,	0.00%
Mail Ballot	83	5	8 69.88%
Total			8 69,88%
Total			
Polling	193164		
Mail Ballot	193164		
Total	193164	14857	8 76.92%
INCORP CITIES - OVERALL	v		
CHULA VISTA'525000-539500			
Polling	106079	4638	5 43.73%
Mail-Ballot	106079		
Total	106079		
CORONADO 438000-439990		0450	
Polling	10647	445	2 41.81%
Mail Ballot	10647		
Total	10647		
IMPERIAL BEACH 441500-442990		•	
Polling	10818	493	6 45,63%
Mail Ballot	10818	303	5 28.06%
Total	10818	797	1 73.68%
NATIONAL CITY 515500-518990	1		
Polling	17198	769	6 44.75%
Mail Ballot	17198	485	1 28,21%
Total	17198	1254	7 72:96%
SAN DIEGO 100000-399990	1		
Polling	39514		
Mail Ballot	39514		
Total	39514	2885	9 73.03%
UNINCORPORATED AREAS		200	40:0#0
Polling	8908		
Mail Ballot	8908		
Total Total	18908	, ,,,	57 84.95%
Polling	193164	8562	4 44:33%
Mail Ballot	193164		
Total	193164		
INCORP CITY COUNCIL DIST'S 2001			
SAN DIEGO - 4TH CC			
Polling	83		0.00%
Mail Ballot	- 83		8 69.889
Total	8.3	5 -	58 69. 88 %
SAN DIEGO - 8TH CC	1042		
Polling	39431		
Mail Ballot	3943		
Total	39431	2880	01 73:0 49
No Matching District	152656) <u>/</u> 777	75 A3 DER
Polling	153650		
Mail Ballot	153650 153650		
Total	13,303	11971	.5 11.929
Total Polling	10316/	956	44 220
Polling Mail Ballot	193164 193164		

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Tuesday, November 4, 2008

· · ·		PROP R - Se	outhwestern Co	m Colleg	e - \$389M BON	nex) en	3370)	
	Reg. Voters	/ote For	Total Votes	ВС	ONDS - YES		BONDS - NO	
isdiction Wide			ــــــــــــــــــــــــــــــــــــــ					
385000-NESTOR	1144		1	419	325	77.57%	94	22.43%
Polling	1146 1146] 1	269		71.38%	<u>77</u>	28.62%
Mail Ballot	1146		2	688		75.15%		24,85%
Total 385100-NESTOR	1110				- 14	70.100	65	20.90%
Polling	713		1	311		79.10% 69.08%		30.92%
Mail Ballot	713		1	152 463	351	75.81%		24.19%
Total	713		2	403	101	75.0170	, , , , , , , , , , , , , , , , , , , ,	
385300-NESTOR	1067		ı	453	304	67,11%	149	32.89%
Polling	1067		i	332	176	53.01%		46,999
Mail Ballot	1067		2	785	480	61.15%	305	38.85%
Total 385310-NESTOR					101	erc 2207	56	24.67%
Polling	600		1	227	171	75.33% 68.21%		31.799
Mail Ballot	600		1	<u>173</u> 400	289	72.25%		
Total	600		2	400	269	(2,23)		
385590-NESTOR	893		1	318	247	77.67%		22.335
Polling	893		í	241	179	74.27%		25.73
Mail Ballot	893		2	559	426	76.219	₆ 133	23.799
Total 385610-NESTOR	}				240	e < 0.00	, 70	23.089
Polling	815		1	338	260	76.92% 76.02 <u>%</u>	•	23.98
Mail Ballot	815		<u> </u>	196	149 409	76.55%		23.41
Total	815		2	534	407	/u.J5/		
385700-NESTOR	440			157	120	76.43%	6 37	23.57
Polling	449 449		1	149	92	61.74%		
Mail Ballot	449		2	306	212	69.28%	6 94	30.72
Total							. 00	20.02
385710-NESTOR Polling	1059		j	459	363			
Mail Ballot	1059		1	291		74.919 77.479	<u> </u>	
Total	1059		2	750	581	11.41	70 103	22.00
385720-NESTOR	1065		1	485	415	85.579	% 70	14.43
Polling	1065 1065		i	213		76,06		23.94
Mail Ballot	1065		2	698	577			17.34
Total	1005		-					
385740-NESTOR	977		Į.	397		80.35		
Polling Mail Ballot	977		1	253		76,68		
Total	977		2	650	513	78.92	% LJ.	21.00
385750-NESTOR			,	233	150	64.38	% 8:	3 35.62
Polling	653		1	214	130	60.75		1 39.2
Mail Ballot	653	 	2	447	280			7 37.3
Total	"		_	-			_	
385760-NESTOR	1341		1	541	473		, ,	8 12.5
Poliing Mail Ballot	1341		1	266	226			0 <u>15.0</u> 8 13.3
Total	1341		2	807	699	86.62	.7% 10	د.در ن
385790-NESTOR	200		,	432	360	83.33	% 7	2 16.6
Polling	809 809]]	152	113			9 25.6
Mail Ballot	809		2	584	473			1 19.0
Total	809		-					
385810-NESTOR	862		1	409		79.46		4 20.5
Polling Mail Ballot	862		1	163		80.37		2 19.6 6 20.2
Total	862		2	572	450	5 79.72	2% 11	0 20.2
385820-NESTOR				450	40.	5 76.32	17	5 23.6
Polling	1237		1	570 288	43: 19		.,.	9 30.9
Mail Ballot	1237 1237		_ I	400		4 73.89		4 26.1

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	Reg. Voters	Vote For	Total Votes	BONDS - YES		BONDS - NO	
85910-NESTOR							
Polling	. 14	08 08	1 59 1 35		80.00% 74.01%		20,009 25,999
Mail Ballot Total		08	2 94		77.75%		22,25%
85990-NESTOR		ou .	2 ,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	711707	,	
Polling		66	1 11		75.86%		24.149
Mail Ballot		66	1 7		64,00%		36.00
Total 86000-NESTOR		66	2 19	1 136	71.20%	55	28.809
Pólling	9	06	1 49	4 401	81.17%	93	18.83
Mail Ballot		06	i <u>15</u>		73.55%	41	26.45
Total	9	06	2 64	9 515	79.35%	134	20.65
86010-NESTOR		<i>~</i> =			70.040/	20	00.00
Polling		65 65	1 .35 1 17		79.94% 67.80%		20.069 32.209
Mail Ballot Total		65	2 53		75.93%		24.07
86020-NESTOR							
Polling		55	1 32		77.51%		22.49
Mail Ballot		55	1 22		80.54%		19.46
Total	9	55	2 55	0 433	78.73%	117	21,27
90100-OTAY	`	46	1 35	4 284	80.23%	. 70	19.77
Polling Mail Ballot		46	1 24		62.92%		37.08
Total		46	2 59		73,23%		26,77
90200-OTAY							
Polling] 14		1 49		77.28%		22:72
Mail Ballot		35 35	1 27		77.06% 77.20%		22.94 22.80
Total 90210-OTAY	11		2 11	2 390	11.207	b 170	44,BU
Polling	. 14	57	1 52	6 . 407	77.38%	á 119	22.62
Mail Ballot		57	1 48				26.60
Total	14	57	2 101	1 763	75.47%	6 248	24:53
90220-OTAY	1 ,	70	1 2/	1 100	72.020	, 17	22.02
Polling Mail Ballot		72 72	1 26				27.97 28.40
Total		72	2 51		71.829		28.18
190400-OTAY						•	
Polling		77	1 38		77.58%		22.42
Mail Ballot		77	1 25		73.75%		
Total	,	77	2 64	7 492	76.049	6 ISS	23.96
90500-OTAY Polling		74	i 35	8 277	77.37%	6 81	22.63
Mail Ballot		74	1 16		82.25%		17.75
Total	(74	2 52		78.949		21.00
390600-OTAY							
Polling		25	1 34		74.56%		25.44
Mail Ballot Total		725 725	1 15		75.169 74.759		.25,2
390610-OTAY	'	23	ž	.5 570	74.127	123	. مقرو الدعكر .
Polling	4	93	1 24	19 183	73.499	6 6	26,5
Mail Ballot		93	1 15				31.8
Total		93	2 40	96 290	71.439	6 116	.28.5
390700-OTAY		193	1 34	17 0/0	75.500	, ac	24.5
Polling Mail Ballot		193	1 32		75.50%		24.5 29.1
Total		193	2 50		73.719		
390710-OTAY]						
Polling		134	1 3		76.299		23.7
Mail Ballot	1 5	34	1 11	72 127	73.849	v. 15	26.1

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	Reg. Voters	te For Total Vo	tes BOND	S - YES	BOND	S - NO	
	1107		479	375	78.29%		21.71%
Polling	1107 1107	1	260	201	77.31%		22.69%
Mail Ballot	1107	2	739	576	77.94%	163	22,06%
Total 955000-SAN YSIDRO			0.65	204	83.84%	59	16.16%
Polling	851	1	365 177		79.66%		20.34%
Mail Ballot	851 851		542		82,47%	95	17.53%
Total	102	2	2.2				
195010-SAN YSIDRO	1038	1	411		85.89%		14.119
Polling	1038		227		83.70%	95	16.30% 14.89%
Mail Ballot Total	1038	2	638	543	85.11%	32	14.077
395020-SAN YSIDRO			42.6	381	87.39%	55	12.619
Polling	992	i 1	436 174		85.06%		14.949
Mail Ballot	992 992		610		86.72%	81	13.289
Total	992	4	2.5			_	
395030-SAN YSIDRO	743	1	342		78.65%		21.359
Polling	743	1	195		78.46%	42	21.549
Mail Ballot Total	743	2	537	422	78.58%	115	21.42
395050-SAN YSIDRO	ì		651	241	88,93%	30	11.07
Polling	585	1	271 114		78.95%		21.05
Mail Ballot	585		385		85.97%	54	14.03
Total	585	2	303				_
395060-SAN YSIDRO	496	1	243		82.72%		17.28
Polling	496	<u> </u>	110	90	81.82%		18.18 17.56
Mail Ballot Total	496	2	353	291	82.44%	0.2	17.50
395090-SAN YSIDRO	Į.		2.47	261	75.50%	85	24.50
Polling	820	i	347 249		70.28%		29.72
Mail Ballot	820 <u>820 </u>	1 2	596		73,32%	159	
Total	820	<u> </u>	370				
395110-SAN YSIDRO	934	1	36 9		79.67%		20.33
Polling Mail Ballot	934_		267		85.02%	115	14.98 18.08
Total	934	2	636	521	81.92%	112	10.00
395160-SAN YSIDRO	ļ		417	267	88.86%	46	5 11.14
Polling	1058	1	413 214	191			3 10.7
Mail Ballot	1058	2	627	558			0.11
Total	1038	-					
395170-SAN YSIDRO	761	1	299		72.58%		2 27.4
Polling Mail Ballot	761_	I	210		73.33%	13	6 26 <u>.6</u> 8 27.1
Total	761	2	509	3/1	72.89%	1.5	0 27.1
395180-SAN YSIDRO		,	395	314	79.75%	8	0 20.2
Polling	859) 1	209	151			8 27.7
Mail Ballot	859 859	2	604		77.15%		8 22.8
Total	857	-					
395190-SAN YSIDRO	1028	1	357		83.47%		9 16.5
Poling Mail Ballot	1028	1	324		3 73.46%		6 26.5 5 21.2
Total	1028	2	681	530	5 78.71%	14	. 21.2
395610-SAN YSIDRO			453	36	80.57%	8	8 19.4
Polling	1314	l s	453 327		3 83.49%		i4 16.
Mail Ballot	1314 1314	2	780		8 81.79%		2 18.
Total	1314	4	,,,,	30			
438000-CORONADO	741	1	236		6 53.39%		0 46.
Polling	741_		275		3 55,64%		22 44:
Mail Ballot Total	741	2	511	27	9 54.60%	23	32 45.4
438200-CORONADO		-	2.1	20	7 60.17%	1'	37 39.
Polling	1038	l	344	20			

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		PROP R -	Southwestern Co	m College - :	\$389M BOI	∜DS (Re	g 55%)	
	Reg. Voters	Vote For	Total-Votes	BONE	OS - YES		BONDS - NO	
N. 9-10-11-4		1038	<u> </u>	422	274	64:78%	149	25:200
Mail Ballot Total		1038	2	423 767		62,71%		35.22% 37.29%
438300-CORONADO	-	1036	2	707	101	04,1170	200	J1.EJ7
Polling		788	1	261	156	59.77%	105	40,23%
Mail Ballot		788	1	313		67.73%		32.27%
Total		788	2	574	368	64.11%	206	35,89%
438500-CORONADO	1							
Polling		816	1	315		62.54%	•	.37.46%
Mail Ballot		816	1	274		59.49%		40.51%
Total]	816	2	589	360	61,12%	229	38:88%
438600-CORONADO	[725	1	245	163	66.53%	מפ	.33,47%
Polling Mail Ballot	i ş	725 725	l	297		52,86%		47.149
Total		725	2	542		59.04%		-40.96%
438700-CORONADO		,		- :-				
Polling	.]	563	1	195	.96	49.23%	.99	50.77%
Mail Ballot		563	1	255		63.53%		_36,47%
Total		563	2	450	258	57.33%	192	42:679
438800-CORONADO						60.010	40	
Polling	* - 1	640 .	ì	179		62.01%		37,999
Mail Ballot		640 640	2	306 485		58.17% 59.59%		41.839
Total 438900-CORONADO		040	2	-ره د	207	22.2770	190	140:419
Polling	[774	ı	293	164	55.97%	129	44.03%
Mail Ballot	.[774	1	290		62.07%		37.93%
Total	3	7.7.4	2 2	5583	.344	59.01%		40:999
439000-CORONADO	4							
Polling		733	i	29 5 ·		60.34%		39.66%
MaikBallot		733	1 -	·285	175			38.60%
Total		733	2	580	353	60.86%	227	39:149
439200-GORONADO Polling		.800	.1	.303	204	67.33%	. 00	32.679
Mail Ballot	1	800	1	277	171	61.73%		38.279
Total		800	2	580	375	64.66%		
439400-CORONADO	· 1							
Polling	1	722	1	242		58,26%		
Mail Ballot		722	1	297		57.91%		42.099
Total		722	2	539	313	58.07%	226	41.939
439720-CORONADO		926	1	284	.199	70.07%	. 06	29,939
Polling Mail Ballot		926	1	325		64.62%		35.389
Total	· · · · · · · · · · · · · · · · · · ·	926	2	609		67.16%		32,849
439800-CORONADO	ļ		-	•••		0,,,,,,,		22,01.
Polling		752	1	.257	.132	51,36%	.125	48.649
Mail Ballot		752	_1	.338		48.82%	173	51,189
Total		75 2	2	595	297	49.92%	298	50.089
439830-CORONADO	•		_					
Polling		623	1	237		52,74%		47.269
Mail Ballot		623 623	_1 2	271 508	149	54,98% 53,94%		45.02°
Total 441600-IMPERIAL BEACH	,	023	2	300	214	33,547	0 234	40.00
Polling	•	1055]	391	264	67.52%	i 127	32.48
Mail Ballot		1055	j	316		59.81%		
Total		1055	2	707		64.07%		
441610-IMPERIAL BEACH								
Polling		1148	1	418		65.55%		34,45
Mail Ballot		1148	1	346		60.40%		
Total		1148	2	764	483	63.22%	6 281	36.78
441800-IMPERIAL BEACH		653	1	320	770	.74:38%	, 95	25.639
Polling	ı	13.3.1		340	2.5X	14.387	6 82	43.03

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	-	i koi k			ege - \$389M BON			
	Reg. Voters	Vote For	Total Votes	1	BOND\$ - YES		BONDS - NO	
			2	445	323	72,58%	122	27.42%
Total	65	3	2	115				00.004
1900-IMPERIAL BEACH Polling	83	5	1	341		77.42%	·	22.58% 32.94%
Mail Ballot	83		1	170 511	378	67,06% 73,97%		26.03%
Total	83	5	2) i i	210	121277	•	
42000-IMPERIAL BEACH	113	}	l	478		78.45%		21.55%
Polling Mail Ballot	113		_1	208	146	70.19%		29.819 24.05%
Total Total	113	1	2	686	221	75.95%	. 105	2-11007
42100-IMPERIAL BEACH	128	c	1	514	370	71.98%		28.029
Polling	128		i _	360		65,56%		34.449
Mail Ballot Total	128		2	874	606	69.349	6 258	30.66%
42400-IMPERIAL BEACH		,	1	277	127	67.519		32.499
Polling	78		l 1	207		63.77%	6 75	36,239
Mail Ballot	78		2	484	319	65.91%	165	34.099
Total 42500-IMPERIAL BEACH	,	-			20.1	CD 218	, 158	41.69
Polling	88		1	379 304		58.319 52.969		47.04
Mail Ballot	88			683		55.939		44,07
Total	00	או	2				42	A0 70
142600-IMPERIAL BEACH Polling	65	57	ì	289		71.289	70	28.72° 20.00°
Mail Ballot	6:			140 429		80.00° 74.13°		25.87
Total	6	57	2	423	210	,		
142700-IMPERIAL BEACH	9:	30	1	390		77.69	, .	22.31
Polling Mail Ballot		30	1	220		67.73	,	32,27 25,90
Total	9	30	2	610	452	, /4.10	76	
442710-IMPERIAL BEACH	2	30	1	109		81,65	, •	18.35
Polling Mail Ballot		30 <u> </u>	<u>i</u>	1		100.00		
Total	3	30	2	110	90	81.82	70 20	10.10
442800-IMPERIAL BEACH	,,	67	1	411	25'	7 62.53		37.47
Polling		67	į. Į	339	20	59.00	139	41.00
Mail Ballot Total		67	2	750	45	7 60.93	1% 29:	39.0
510200-BONITA				360	19	0 52.78	170	47.2
Polling		36 36	} 1	291		3 45.70)%15	<u>54.3</u>
Mail Ballot		36	2	651		3 49,63	32%	50,3
Total 510300-BONITA				500	. 15	5 64.85	caz 8	4 35.1
Polling		22	1	239 202		8 58.4	, , u	4 41.5
Mail Ballot		22 22	1	441				
Total	'	122	-					7 36.4
510500-BONITA Polling		213	1	45	•	63.5 8 54,6		7 30.4 4 45.3
Mail Ballot		213		<u>477</u> 931		9 59,0	27.	
Total	1.	213	Z	,,,	_			
510600-BONITA) i)65	1	41	•	8 65.3	1 10	2 34.6 1 39.9
Polling Mail Ballot	1)65	1	40		12 <u>60.0</u> 10 62.7		37.2
Total .	1	065	2	81	3	10 62.7		
510620-BONITA	ļ	6 3 9	1	26	1 17	78 68.2		31.8
Polling		639 		24	4 13	51 61.8		38.1
Mail Ballot Total		639	2	50	5 37	29 65.1	5% 1.	6 34.5
510710-BONITA			•	50	15 29	96 58.6	1% 20	9 41.
Polling		146 146	<u> </u>	40		37 59.2	.5%1	33 40.
Mail Ballot		146 146	2	90		33 58.9		72 41.

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	·	PROP R -	Southwestern Co	m Co	llege - \$389M BOI	NDS (Re	q 55%)	
	Reg. Voters	-Vote Far	Total Votes		BONDS - YES		BONDS - NO	
		;		٠.	-	•		
510720-BONITA	,	95	1	404	270	£0.160/	1/5	40 0404
Polling Mail Ballot		175 175	1	301		59.16% 52.16%		40.84% 47.84%
Total		75	2	705		56.17%		43.83%
511000-BONITA			1	429	276	64.34%	.1.59	35.66%
Polling Mail Ballot		66 66	1	479		56,78%		43.22%
Total		66	2	908		·60.35%		39:65%
515600-NATIONAL CITY		i40	1	300	222	74,33%		25,67%
Polling Mail Ballot	I	140 140	1	107		68,22%		31.78%
Total		40	2	407	296			27.27%
515800-NATIONAL CITY	,,	68	1	495	วยา	77.17%		20 020/
Polling Mail Ballot	I	68	1	255		74.90%		22.83% 25.10%
Total		68	2	750		76.40%		23.60%
515900-NATIONAL CITY		.eo	1	2/2	200	02.270		10:000
Polling Mail Ballot		58 58	1	363 206		82.37% 78,16%		17:63% 21.84%
Total		58	2	569		80.84%		19.16%
516000-NATIONAL CITY			•	410	200	73.17 0	, ,,,	0 (000
Polling Mail Ballot		28 28	}	410 323		73.17% 74 <u>.30%</u>		26,83% 25.70%
Total		28	2	733		73.67%		26.33%
516200-NATIONAL CITY								
Polling Mail Ballot		92 92	1	:307 173		69,38% 68,21%		30.62% 31.79%
Total		92	2	480		68.96%		31,04%
516500-NATIONAL CITY			_					
Polling Maîl Ballot	I	98 98	1	383 271		72.589 63.109		27.429 36.909
Total		98	2	654		68.65%		31.35%
516600-NATIONAL CITY								
Polling Mail Ballot		90 90	1	215 185		77.67% 76.76%		22.339 23.249
Total		590	2	400	****			22.759
516700-NATIONAL CITY				40.0				
Polling Mail Ballot		119 119	1	496 347		75.60% 79.25%		24.40% 20.75%
Total		119	2	843		77,119		
516800-NATIONAL CITY				0.51				
Polling Mail Ballot		352 352	1	371 213		73.059 72.779		26,959 27,239
Mail Ballot Total		352	2	584				27.05
517200-NATIONAL CITY			_					
Polling Mail Ballot		35 35] 1	204 280		80.889 80.369		19,129 19,649
Total		335	2	484				
517400-NATIONAL CITY								
Polling		956 956] 1	387 265				24.81
Mail Ballot Total		956	2	652				25.28 ^t 25.00 ^t
517500-NATIONAL CITY			_					
Polling		785 785	1	297 185				
Mail Ballot Total		785	2	482				
517600-NATIONAL CITY								
Polling)17	1	416		83.659		
Mail Ballot Total	10)17)17	2	<u>258</u> 674		79.079 81.909		20.93°
517800-NATIONAL CITY					352			

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Tuesday, November 4, 2008 wass Results (San Diego County Only) - PROPR - SOUTHWESTERN COMM

011101111 0011 100 11	esults (San Diego C	R - Southwestern Cor	m College - \$:	389M BON	DS (Req 55%)	•	}
	Reg. Vaters Vote Fo	or Total Votes	BONDS	S - YES	ВОИД	S - NO	
	1152		480		78.54%		21.46%
Polling	1152	<u>i</u>	226		78.76%	151	21.24% 21.39%
Mail Ballot Total	1152	2	706	555	78.61%	191	21.3970
18100-NATIONAL CITY		,	424	290	68,40%	134	31.60%
Polling	974 974) 1	305		66.89%		33.11%
Mail Ballot	974		729	494	67.76%	235	32.24%
Total	277	_				145	25.99%
18310-NATIONAL CITY	1278	1	558		74.01% 76.56%		23.44%
Polling Mail Ballot	1278		320 878	<u></u>	74.94%	220	25.06%
Total	1278	2	8/8	0.30	74,2474		
18600-NATIONAL CITY	010	1	331		78.55%		21.45%
Polling	818 818	i	208	164	78.85%	44	
Mail Ballot	818	2	539	424	78.66%	115	21,34%
Total	570					0.7	25.06%
18800-NATIONAL CITY	1002	ì	387		74.94%	90	
Polling Mail: Ballot	1002	1	279	189 479	67.74% 71.92%	187	28.087
Total	1002	2	666	4/2	71.5270		
23300-LINCOLN ACRES	033	1	394	271	68.78%		31.229
Polling	811 811	i	148		62.16%		37.849
Mail Ballot	811	2	542	363	66.97%	179	33.039
Total	}				00.2004	GΘ	19.689
525100-CHULA VISTA	. 1295 ⁻	1	498		80.32%		22.199
Polling Mail Ballot	1295		311	642	77.81% 79.36%	167	
Total	1295	2	809	042	77.3070		
525300-CHULA VISTA	1921	1	4)1	305	74.21%		25.79
Polling	1221 1221	}	353		71.95%		28,05
Mail Ballot	1221	2	764	559	73.17%	205	26.83
Total	1				#0.P#04	117	29.65
525500-CHULA VISTA	986	ì	371		70.35% 74.42%	77	
Polling Mail Ballot	986	<u> </u>	301 672		72.17%	187	
Total	986	2	072	70	72.1170		
525600-CHULA VISTA	1307	1	543	364	67.03%		32.97
Polling	1307	i	400		59.75%	16	
Mail Ballot	1307	2	943	603	63,94%	340	36.00
Total 525700-CHULA VISTA	ļ			,,	7 00 4607	11	0 17.54
Polling	308	}	57		7 82.46% 1 70.37 <u>% </u>		3 29.63
Mail Ballot	308	2	162 219	16	D2 528/		8 26.4
Total	308	2	217				
525810-CHULA VISTA	1219	Į.	468		1 72.86%		7 27.1
Polling	1219	1	352		4 75.00%		8 25.0 5 26.2
Mail Ballot	1219	2	820	60	5 73.78%	21	3 20.4
Total 526100-CHULA VISTA		_	398	รว	8 82.41%	7	0 17.5
Polling	1395] j	390 448	32		12	6 28.1
Mail Ballot	<u>- 1395</u> - 1395	2	846		0 76.83%		6 23.1
Total	1393	2	•				
526400-CHULA VISTA	944	j	368		9 75.82%		39 24.1 12 2 7.2
Polling	944	11	264		2 72.73%		<u>72 27.2</u> 51 25.4
Mail Ballot Total	944	2	632	47	1 74.53%	10	4دل∡ در
526410-CHULA VISTA		1	1.62	12	3 81.60%	3	30 18.4
Polling	392	} 1	163 117		8 83.76%		9 16.2
Mail Ballot	392 392		280		1 82.50%		19 17.5
Total	294	~				_	
526500-CHULA VISTA	1151	1	430	21	6 73.49%	1	14 26.5

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Tuesday, November 4, 2008
Official Canvass Results (San Diego County Only) - PROP R - SOUTHWESTERN COMM

		PROP/R - Southwes	stem Com College -	\$389M BON	OS (Req 55	<u></u>	
	Reg. Voters	Vote For Total	Votes BONI	os - yes	BC	DNDS - NO	
Mail Ballot	1151	1	342	226	56.08%	116	33.92%
Total	1151	2	772		70.21%		.29.79%
526700-CHULA VISTA				240			
Polling	916 916	1	365 321		56.58% 56.70%		33.42%
Mail·Ballot Total	916	2	686		51.95%		-43,30% -38.05%
526710-CHULA VISTA		-	507	,		0;	.50,00,
Polling	- 572	1	223		73.54%		26.469
Mail Ballot	572 572	1 2	226		55.93%	77	34.07%
Total 526900-CHULA VISTA	372	2	449	313 (59.71%	136	30.29%
Polling	1200	1	516	394 ′	76.36%	122	23,64%
Mail Ballot	1200	1	336	257 1	76.49%		23.519
Total	1200	2	852	651	76.41%	.201	.23.59%
527200-CHULA VISTA	702	1	223	101 9	35.65%	20	14 250
Polling Mail Ballot	702	1	149		31.21%		14.35% 18.79%
Total	702	2	372		33.87%	60	16,139
527800-CHULA VISTA	-						
Polling	820	1	328		59.82%	99	30.189
Mail Ballot Total	820 820	1 2			55.38% 57.86%	90 189	34.629 32.149
528000-CHULA VISTA	. 620	2	200	399 1	37.0070	189	32.147
Polling	1168	1	42 9	312	72.73%	117	27,279
Mail Ballot	1168	1	368		57.39%		32,619
Total	1168	2	.797	560	70:26%	(237	29.749
528100-CHULAFVISTA Polling	649	1	249	199	71.08%	70	28.929
Mail Ballot	649	i	174		59.77%	70	40.239
Total	649	2	423		66.43%	142	33,579
528200-CHULA VISTA		•					
Polling Mail Ballot	415 415	1 1	174 139		30.46% 52.59%		19.549
Total	415	2	313		72.52%		37.419 27.489
528500-CHULA VISTA		_	0.12	,	72,0270	50	27.70
Polling	993	1	402		68.91%		31.099
Mail Ballot	<u>993</u> 993	1 2	331		65.56%		34.44
Total 528800-CHULA-VISTA	993	2	733	494	67.39%	239	32.61
Polling	698	1	273	176	64.47%	97	35.53
Mail Ballot	698	j	244	161	65.98%		34.02
Total	698	. 2	517	337	65,18%	180	34.82
528820-CHULA VISTA Polling	748	3	272	194	68.38%	94	31,629
Mail Ballot	748	i	208		68.27%		31.73
Total	748	2	480		68,33%		31.67
528900-CHULA VISTA		_					
Polling	636	1	204		72.55%		27.45
Mail Ballot Total	636	2	239 443		<u>53.97%</u> 62.53%		46.03 ¹ 37.47 ¹
528910-CHULA VISTA		_	, 15	277	02.3370	100	21.47
Polling	1287	1	502	355	70.72%	. 147	29,289
Mail Ballot	1287		468		64.53%		35.47
Total 528920-CHULA VISTA	1287	2	970	657	67,73%	31:3	32.27
Polling	1274	1	527	349	66.22%	179	33.78
Mail Ballot	<u>1</u> 274	<u> </u>	452		63.94%		36.06
Total	1274	2	979		65.17%	341	
528940-CHULA VISTA Polling	1401	1	E7.4	13.0	24.0104		0.000
raino	1401	1	<i>5</i> 74	430	74.91%	144	25.09

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Tuesday, November 4, 2008

					lege - \$389M BOI			
	Reg. Voters	Vote For	Total Votes		BONDS - YES		BONDS - NO	
				1027	731	71.18%	296	28.82%
Total	1	401	2	1027	757	11.107		
528960-CHULA VISTA	1	142	ĭ	493		65.52%		34.48%
Polling		142 _]	345		71,30%		28.70%
Mail Ballot Total		142	2	838	569	67.90%	6 269	32,10%
528970-CHULA VISTA	ļ				201	24.226	, 135	2 5,67%
Polling		272	1	526		74.33% 67.27%	•	32.73%
Mail Ballot		272		<u>385</u> 911		71.35%		28,65%
Total	L	272	2	911	030	,,,,,,,,,	•	
529000-CHULA VISTA		c n4	1	232	158	68.10%	6 74	31.90%
Polling		524 524	. 1	189	128	67.72%		32,289
Maif-Ballot		524	2	421	286	67.93%	6 135	32.079
Total		J 2-1	_					n c con
329100-CHULA VISTA	1	144]	481		63.419		36.599
Polling Mail Ballot		144	1	436		59.409		40.609 38,509
Total	1	144	2	917	564	61.50%	دود %	30,307
329300-CHULA VISTA			_	400	יסי	65.97%	4 146	34.039
Polling		042	1	429 343		67.939	% 110	32.07
Mail Ballot		042	<u> 1</u>	343 772		66.849		33.16
Total	j '	042	Ź	712	3.0	00.27	. •	
529500-CHULA VISTA		469	1	198		75.25		24.75
Polling		469	i	117	64	54,70	<u>53</u>	
Mail Ballot		469	2	315	213	67.62	% 102	32.38
Total 529510-CHULA VISTA								21.68
Polling		919	1	346		78.32	, -	30.90
Mail Bailot		919	1	233		69.10		
Total		919	2	579	432	74.01	76 147	,,,,,
529520-CHULA VISTA		1200	1	509	418	82.12	% 91	
Polling		1399 1399	1	357		78.43		
Mail Ballot		1399	2	866		80.60		19.40
Total	ļ	1377	-					
529600-CHULA VISTA	Į	615	1	236		67.37	• •	32.6
Polling Mail Ballot		615	1	190		65,31		34.69 5 33.56
Total		615	2	432	2 28	7 66.44	14:	33.3
529700-CHULA VISTA				3.5	4 30	1 79.95	.uz 7	3 20.0
Polling	I	1058	ļ	364 267	•	8 74.16	• •	
Mail Ballot		1058		63		9 77.50		
Total	Ì	1058	2	05	,	, ,,,-,		
529900-CHULA VISTA		962	1	35	9 26	7 74.37		2 25.6
Polling	1	962	i	22		8 79 <u>.40</u>	<u> 5% _ 4</u>	6 20.5
Mail Ballot		962	2	58	3 44	5 76.33	3% 13	8 23.6
Total 530110-CHULA VISTA	\							
Polling		998	i	41		7 72.09		5 27.9 1 35.5
Mail Ballot		998	1	25		5 64.4. 2 69.1		
Total		998	2	66	8 40	2 09.11	0% 20	0 50.0
530200-CHULA VISTA			•	41	າ າດ	7 71.9	1% 13	6 28.0
Polling		885) 	27	-	7 68.7	. , -	5 31.2
Mail Ballot		885 885	2	68				
Total		רטם	4-					
530400-CHULA VISTA	ļ	996	1	32		4 66.2		9 33.7
Polling .	1	996	t	36	522	5 61.6	4%14	0 38.3
Mail Ballot		996	2	68	8 43	9 63.8	1% 24	9 36.
Total 530500-CHULA VISTA						.n	20/	72 20
Polling		582	Ī	26		70.8		77 29.1 55 34.1
Mail Ballot		582		16		<u>16 65:8</u> 13 68.9		32 31.0
Total		582	2	42	د ک	ל.פט ני	T/U 1.	

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		∙РҚОР∙К -	Southwestern Co	ım Colleg	e - 2389M BOJ	чыs (Re	D8 (Kêd 33%)		
	Reg. Voters	Vote For	Total Votes	ВС	NDS - YES		BONDS - NO		
30510-CHULA VISTA			 		, . <u> </u>				
Polling		146	1	483		69.15%		30,85	
Mail Ballot		146	1	376		67.55%		32.45	
Totāl 30700-CHULA VISTA		146	2	859	388	68.45%	271	31.55	
Polling		748	1	302		79.80%		20,20	
Mail Ballot		748	1	201		68.16%		31.84	
Total 30710-CHULA VISTA		748	2	503	378	75.15%	125	24.83	
Polling		689	1	271	192	70.85%		29.1	
Mail Ballot		689	1	210		75.24%		24.7	
Total 31000-CHULA VISTA		689	2	481	350	`72,77%	131	27.2	
Polling	1	149	1	380	278	73.16%	102	26.84	
Mail Ballot		149	1	393	274	69.72%	119	30.2	
Total 31090-CHULA VISTA	1	149	2	773	552	71.41%	· 22 1	28.5	
Polling	, ,	172	1	457	352	77.02%	105	22,9	
Mail Ballot		172	1	351		72.08%		27.9	
Total 31110-CHULA VISTA	. 1	172	2	808	605	74.88%		25.1	
Polling		086	1	434		76.27%		23.7	
Mail Ballot		086	1	352		71.59%		28.4	
Totál 31200-CHULA VISTA	1'	D86	2	786	283	74.17%	203	25.8	
Polling		449	1	175		65.71%		34.2	
Mail Ballot		449 449	2	174		67:24%		32.7	
Total 31390-CHULA VISTA		449	2	349	232	- 66.48%	1.17	33.5	
Polling		159	1	422		81.28%		18.7	
Mail Ballot		1.59	1	370		71.89%		28.1	
Total 31400-CHULA VISTA	1	159	2	792	609	76.89%	183	23.1	
Polling		738	1	308		78.90%		21.1	
Mail Ballot		738	1	157		80.25%		19.7	
Total 31720-CHULA VISTA		738	2	465	369	79.35%	96	20.6	
Polling		485	1	501		77.05%		22.9	
Mail Ballot		485	1	393		73,03%		26.9	
Total 31740-CHULA VISTA	1	485	2	894	673	75.28%	221	24.7	
Polling .		046	1	444		75.23%		24.7	
Mail Ballot		046	1	345		71.01%		28.9	
Total 31830-CHULA VISTA]	046	2	789	579	73.38%	210	26.6	
Polling		660	, ,	288	215	74.65%	5. 73	25.3	
Mail Ballot		660	<u> 1 </u>	206		69.42%		30.5	
Total 31860-CHULA VISTA	*	660	2	494	358	72.47%	136	27.5	
Polling		593	1	246	176	71.54%	5 70	28.4	
Mail Ballot		593	1	215	147	68.37%			
Total 31870-CHULA VISTA		593	2	461	323	70.07%	138		
Polling	ī	427	1	591	427	72.25%	164	27.7	
Mail Ballot	j.	427	1	459		71.02%		28.9	
Total 331880-CHULA VISTA	1.	427	2	1050		71.71%		28.2	
Polling -		658	1	248	204	82.26%	'a 44	17.7	
Mail Ballot		658	i	224		71.43%		28.5	
THE DESIGN		<u> </u>		2.2.7					

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Official Canvass Results (San Diego County Only) - PROP R - SOUTHWESTERN COMM

					eq 55%)			
	Reg. Voters Vote-For	Total Votes	BONDS - YES		BONDS - NO			
			000	77 7907	22	23.72%		
Polling	934	371		76.28% 77.54%		22.46%		
Mail Ballot	934	1 285				23.17%		
Total	934	2 656		70,0570				
31900-CHULA VISTA		. 504	360	71.43%	144	28.57%		
Polling	1275	504 1 404	•	69.55%		30.45%		
Mail Ballot	1275	2 908				29.419		
Total	1275	7 700	0.11		*			
31930-CHULA VISTA		1 228	163	71.49%	65	28.51%		
Polling	657	1 215		73.49%	57	26.519		
Mail Ballot	657	2 443		72.46%	122	27.549		
Total	657	2 713						
31940-CHULA VISTA	200	1 349	242	69.34%	107	30.66%		
Polling	995	377		62.07%	143	37.939		
Mail Ballot	995	2 726		65.56%		34.449		
Total	292	~ 150		-				
31950-CHULA VISTA	024	1 378	293	77.51%	85	22.499		
Polling	924 924	1 265		70.94%	77			
Mail Ballot	924	2 643		74.81%		25.19		
Total	924	7 5.5						
32100-CHULA VISTA	1055	1 381	288	75.59%		24.41		
Polling	1055	316		75.00%		25.00		
Mail Ballot	1055	2 697		75.32%	172	24.68		
Total	1022	•						
32120-CHULA VISTA	639	} 234	171	73.08%	,	26.92		
Polling	639	1 204	158	77.45%		<u> 22.55</u>		
Mail Danor	639	2 438	329	75.11%	, 109	24.89		
Total	93,							
532190-CHULA VISTA	334	149		73.15%	•	26.85		
Polling	334	1 60		65,15%				
Mail Ballot	334	2 21:	5 152	70.70%	63	29.30		
Total] 55.							
532200-CHULA VISTA	774	1 31:	5 249		•	20.95		
Polling	774	118.		68.659		31.3		
Mail Ballot	774	2 50	0 376	75.20%	ሬ 124	24.80		
Total						10.5		
532210-CHULA VISTA	857	j 31	~	5 80.50%		19.50		
Polling	857	1 22		81.539				
Mail Ballot	857	2 54	0 43	7 80.939	6 103	19.0		
Total 532290-CHULA VISTA					. 110	24.3		
Polling	1214	j 48	•	75.66%	•	26.8		
Mail Ballot	1214	1 33		2 73.119		25.3		
Total	1214	2 82	.0 613	2 74.639	y ₀ 200	, 23.3		
532320-CHULA VISTA	ļ			0 // 14/	v 9 4	5 33.8		
Polling	613	3 25		8 66.149				
Mail Ballot	613	1 20		69.80		7 32.2		
Total	613	2 , 45	,o 30	9 67.76	/D [4]	2,2ر		
532330-CHULA VISTA	\		10 22	8 73.05	% 12:	1 26.9		
Polling	1130	1 44		3 74.44°		0 25.5		
Mail Ballot	1130			1 73.62				
Total	1130	2 76)_ 30	20,42	,,			
532340-CHULA VISTA		1 20	20 23	5 73.44	% R:	5 26.5		
Polling	818	•		5 67.27		0 32.7		
Mail Ballot	818			0 70.59		5 29.4		
Total	818	2 59	95 42	10.25	, i			
532380-CHULA VISTA			05 38	7 63.9 7	% 21:	8 36.0		
Polling	1640	•		52 66.54	• •	2 33.4		
Mail Ballot	1640			19 65.19	·•	_		
Total	1640	2 114	17 /1	, UJ.17				
532470-CHULA VISTA		, 7.	67 27	75.20	9/4	1 24.1		
Polling	1004	1 3	12 ين	0 /3.40	,,			

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					llege - \$389M BO		(FIWES IE) q 55%)	
	.Reg. Voters	Vote For	Total Votes		BONDS - YES		BONDS - NO	
37.40.0	1004	L		303	227	74,92%	76	25:08%
Mail Ballot Total	1004		2	670		75.07%		24.93%
532490-CHULA VISTA								
Polling	871		1	333		74.17%		25.83% 34.76%
Mail Ballot Total	871 871		2	328 661	461	65,24%		30,26%
532500-CHULA VISTA	1		-	٠,٠	,	251,711		
Polling	740	•	1	295		64:41%		35,59%
Mail Bállot			<u>1</u>	274 569		62.57%		39.42% 37:43%
Total 532510-CHULA VISTA	740		2	309	270	02.377	213	37.437
Polling	636		1	240	167	69.58%	73	30.42%
Mail Ballot	636		1	262		62:21%		37.79%
Total	. 636		2	502	330	65.74%	172	34.26%
532570-CHULA VISTA Polling	404		1	177	123	69.49%	54	30:51%
Mail Ballot	404		ī	158	78	49.37%	80	50.63%
Total	404		2	335	201	60.00%	134	40,00%
532580-CHULA VISTA			1	254	100	74.80%	, 61	25.20%
Polling Mail Ballot	560 560) 1	147		72.119		27.89%
Total	. 560		2	401		73.82%		26.189
532600-CHULA VISTA								
Polling	1096		1	400 423		66.50% 65.96%		33.50% 34.04%
Mail Ballot Total	1096		<u>1</u>	:823		66.229		33/789
532610-CHULA VISTA	1000	•		.025				
Polling	559		1	220		76.36%		23.649
Mail Ballot	555 559		2	162 382		72.22% 74.61%		27.789 25.399
Total 532620-CHULA VISTA	223		2	302	. 203	74.017	0 91	23.35
Polling	1056		1	413		69.019		30.999
Mail Ballot	1056		1	374		62.839		37.179
Total	1056	1	2	787	520	66.079	6 267	33.93
532630-CHULA VISTA Polling	1164	ļ	j	527	411	77.999	6 116	22.01
Mail Ballot	1164	ļ	1	284	218	76.769	66	23.24
Total	1164	}	2	811	629	77.569	6 :182	22.44
532650-CHULA VISTA	774	1	1 .	316	5 234	74.059	۸ 87	25.95
Polling Mail Ballot	777		1	231		70.569		29.44
Total	774	ļ ·	2	547		72,589	/a 150	27.42
532660-CHULA VISTA			1	4.40	. 20/	69.235		20.77
Polling Mail Ballot	1044		1	442 347		61.679	-	30.77 38.33
Total	104		2	789	•			
532700-CHULA VISTA								
Polling	704]	288		57.99		
Mail Ballot Total	70		2	258 546		53,10° 55,68°		
532710-CHULA VISTA	. , , , ,	•	-	5-11		33.00	76 217	
Polling	89		1	283		60,07		
Mail Ballot	89		1 2	400		70.44		
Total 532730-CHULA VISTA	89	۷	2	689	4.50	66.18	% 23:	33.82
Polling	- 82	3	1	25:	5 183	71.76	% 73	28.24
Mail Ballot	82	0	1	300	0 184	62.00	% 114	38.00
Total	82	J	2	55:	S 36 !	66.49	% 180	33:51
532770-CHULA VISTA	95	6)	49:	ຊ	65.11	y ₆ ⋅ 17'	2 34.89
Polling Mail Ballot	95		i	26		5 54.31		2 45.69

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Tuesday, November 4, 2008
Official Canvass Results (San Diego County Only) - PROP R - SOUTHWESTERN COMM

		PROP R -	Southwestern Co	m College - a	NOG INIERE	psa) eui	(73.70)	
	Reg. Voters	Vote For	Total Votes	ВОИД	S - YES		BONDS - NO	
		956		760	466	61.32%	294	38.68%
Total		930	2	700				
32790-CHULA VISTA Polling	1	143	1	430	288	66.98%		33,029
Mail Ballot		1143	1	396	271	68.43%		31.57%
Total		143	2	826	559	67.68%	207	32.321
32800-CHULA VISTA	}			442	329	74,43%	1-13	25.579
Polling		1014] }	4/1 2 299		66.22%		33.789
Mail Ballot		1014 1014	-1	741		71.12%		28.88
Total		1014	L					
32820-CHULA VISTA		800	1	308		70.13%		29.87
Polling		800	1	282	173	61,35%	109	38.65
Mail Ballot Total		800	2	590	389	65.93%	201	34.07
32830-CHULA VISTA	ļ				200	T 4 (OD)	78	25.32
Polling		831	1	308		74.68%		28.92
Mail Ballot		831	<u> </u>	249		71.08%		26.93
Total	_	831	2	557	407	13.0170	150	2017-
32860-CHULA VISTA		ň to	1	304	206	67.76%	98	32.24
Polling		942 942	1	412	271			
Mail Ballot		942	2	716	477			33.38
Total		772	_					
532870-CHULA VISTA	İ	880	1	396		70.71%	•	29.29
Polling Mail Ballot		880		252		65.08%		34.92 31.48
Total		880	2	648	444	68.52%	204	31.40
532890-CHULA VISTA	}		1	260	250	70.19%	. 110	29.81
Polling	İ			369 283		71.02%	•	28.98
Mail Ballot		892	<u>1</u>	652		70.55%		
Total	1	892	2	0,02			-	
532900-CHULA VISTA		1249	1	468	330	70.51%		
Polling	1	1249	i	420	261	62,149		
Mail Ballot Total	- : -	1249	2	888	591	66.55%	6 297	33.4
532920-CHULA VISTA	Į						. 135	30.1
Polling		994	1	454		69.82%		
Mail Ballot		994	<u>l</u>	266	177 494	66.549		
Total	1	994	2	720	474	00.017	70 220	
533010-CHULA VISTA		469	i	162	120	74.079	₆ 42	25.9
Polling		469 4 6 9	ì	162		73.469	4 3	26.5
Mail Ballot		469	2	324		73.779		26.2
Total		102	_					
533020-CHULA VISTA Polling	.	1549	1	648		69.919	, u	30.0
Mail Ballot	· _ · _	1549	1	511		68.10		31.9 3 30.8
Total		1549	2	1159	801	69.11	% 334	30.0
533050-CHULA VISTA		_		267	200	78.47	oz 71	21.5
Polling	1	927	1	367 291	233		,,,	19.9
Mail Ballot		<u>927</u> 927		658	52			
Total		927	2	050		, ,,,,,,		
533060-CHULA VISTA		1366	1	537	39	72.81	% 14	6 27.1
Poliing		1366	i	416	294			
Mail Ballot		1366	2	953	68:	71.88	% 26	8 28.
Total 533080-CHULA VISTA							. n	6 31.5
Polling		650	1	273	18′			6 31.3 1 35.3
Mail Ballot		650		201	131			
Total	ļ	650	2	474	31	1 00:00	70 13	
533090-CHULA VISTA	1	252	i	318	25	8 81.13	% 6	0 18.3
To - 1ff	1	752	1			6 85.71	, ,	1 14.3
Polling Mail Ballot		752	1	217	10	0 03.71		1 17.0

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		FROI K	Southwestern Co	ıııı Cune8	C - 930AM DO	ADS (Ke	d 22 At)	
	Reg. Voters	Vote For	Total Votes	ВС)NDS - YES		BONDS - NO	
533100-CHULA VISTA								
Polling		1018	1	379		74.67%		25.339
Mail Ballot Total		1018 1018	<u>`1</u>	297 676		72.05% 73.52%		27.959 26.489
533110-CHULA VISTA		1010	2	070	, 4 71	13.3470	1113	20,402
Polling		892	1	304	237	77.96%	67	22.049
Mail Ballot		892	1	210		71.43%		
Total 533120-CHULA VISTA		892	2	514	387	75.29%	.127	24.719
Polling	}	913	1	342	258	75.44%	. 84	24:56
Mail Ballot		913	i	304		75.00%		25:00
Total	-	913	2	646	486	75.23%		.24,779
533150-CHULA VISTA		738		200	245	00.700/		10.44
Polling Mail Ballot		738	l 1 ·	305 214		80.33% 75:70%		19.679 24.309
Total		738	2	519	407	78,42%		21.589
533190-CHULA VISTA								
Polling		949	1	375		72.53%		27.47
Mail Ballot		949	2	313 688		74.12% 73.26%		
Totāl 537700-CHULA VISTA		343	2	000	304	13,20%	-184	26:749
. Polling		1374	1	543	436	80,29%	107	19.719
Mail Ballot		1374	<u>.</u>	342		75.44%		24.56
Total		1374	2	885	694	78.42%	191	21:589
538300-CHULA VISTA Polling		1131	- 1	429	. 359	*02*7007	70	17:30
Mail Ballot		1131	[s] 	306		*83:68% 72.88%		·16:32' 27.12'
Total		1131	2	735	582	79.18%		20.82
538410-CHULA VISTA								
Polling	1.	874	1	358		80.73%		19.279
Mail Ballot Total	+	874 874	2	210 568	159 448	75.71% 78.87%		24.29
538600-CHULA VISTA	1	074	2	300	440	/0.0/70	120	21,13
Polling	:	1211	į.	406	305	75.12%	101	24.88
Mail Ballot		1211	1	350		66,57%		33.43
Total		1211	2	756	538	71.16%	218	28.84
538810-CHULA VISTA Polling		1269	1	491	300	81.26%	ຕາ	18.74
Mail Ballot		1269	i	428		71.03%		28.97
Total		1269	2	919	703	76.50%		.23.50
539000-CHULA VISTA								
Polling	1	1298	1	523		82.03%		17.97
Mail Ballot Total		1298 1298	2	322 845	232 661	72.05% 78.22%		27.95 21.78
539310-CHULA VISTA			-	0,0	501	70.22.70	-10-7	2170
Polling		834	1	335	274	81.79%	61	18.21
Mail Ballot	1	834	1	177		77.97%		
Total 999412-SAN DIEGO-VBM		834	2	512	412	80.47%	100	19.53
Polling	1	0	1	0	0		. 0	
Mail Ballot		0	<u>i</u>	0_	ő		. ŏ	
Total		0	2	0	. 0		. 0	
999413-SAN DIEGO-VBM]	٨	1		_		_	
Polling Mail Ballot		0	1	0	0	•	. 0	
Total		0	2	0	0		. 0	
999450-UNINCORPORATED-VBM	1			_	v		- 0	
Polling		0 .	1	0	0		. 0	
Mail Ballot	1	0	2	0	0	:	. 0	
Total 999451-UNINCORPORATED-VBM	}	υ	2	U	0	•	. 0	

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	(0 - Diama	County Only)	_ PROPR _ SOUTHWES	LEKN COMM
Official Canvass Results	(San Diego	County Omy	- PROPR - SOUTHWES	

		PROP R -	Southwestern Con	College - \$389M B	ONDS (Req	55%)	
	Reg. Voters	Vote For	Total Votes	BONDS - YES		воирs - ио	
2.10		2	_		0 -		0.00%
Polling Mail Ballot	<u> </u>	2	1		1 100.00% 1 100.00%	(
Total		2	2	1	1 100.0078		
999452-UNINCORPORATED-VBM		1	1	0	0 -		-
Polling	ļ	1	i	_1	0.00%		100.00% 100.00%
Mail Ballot	 	1	2]	0.00%		1 100.0076
999470-UNINCORPORATED-VBM				n	0 -	ı	o -
Polling		0	1	0	0 -		<u> </u>
Mail Ballot		<u>0</u>	2	0	0 -		0 -{
Total		U	2	-			_
999520-SAN DIEGO-VBM		0	1	0	0 -		0 1
Polling Mail:Ballot	_	0	1		0 -		}]
Mail Bailot Total		0	2	0	0 -		ď
999548-CHULA VISTA-VBM	1	_	1	0	0 -		0 -
Polling		0	1	0	0 -		0
Mail Ballot	 	0	2	0	0	-	0 -
Total		U	2	_			
999549-UNINCORPORATED-VBM	}	0	1	0	0	-	0 -
Polling		ō	J	0	0	<u> </u>	0 -
Mail Ballot Total		0	2	0	0	-	U
999552-SAN DIEGO-VBM			•	0	0	-	0 -
Polling		83	1	51	46 90.20 <u>%</u>	, 9	5 9.80%
Mail Baliot	 	83 83		51	46 90.20%	, c	5 9.80%
Total	ì	63	4				_
999553-CHULA VISTA-VBM	ļ	0	1	0	0	-	0 -
Polling Mail Ballot		0	1		0	<u>- </u>	0
Total		0	2	0	U	-	•
999554-CHULA VISTA-VBM			1	0	0		0
Polling		3 3	1	1	0_0.009	<u>/</u>	1 100.00%
Mail Ballot		3		ì	0 0.00	%	1 100.00%
Total 999559-UNINCORPORATED-VBM		5					^
		0	1	0	0	-	0
Polling Mail Ballot		0	!	0	0 0	-	0
Total		0	2	U	v		
999563-VBM-AV	· [0	1	0	0	-	0
Polling	1	0	i	0	0	<u>-</u>	0
Mail Ballot		0	2	0	0	-	0
Total 999566-UNINCORPORATED-VBM	1			_	^		0
Polling		0	1	0 0	0		Ô
Mail Ballot	_ <u></u>	<u>D</u>	<u> </u>	0	0		0
Total		0	2	U	•		
999567-UNINCORPORATED-VBM	ļ	202	1	0	0	-	0
Polling		202	1	155	99 63.87		56 36.13 56 36.13
Mail Ballot Total		202	2	155	99 63.87	1%	20 30.12
999570-CHULA VISTA-VBM				0	0		0
Polling		4	1	0 4	3 7 <u>5.00</u>)%	1 25.00
Mail Ballot		4	<u> </u>	4	3 75.00		1 25.00
Total		4	2	•			_
999571-UNINCORPORATED-VBM		0	l	0	0	-	0
Polling		0	1	0	0		0
Mail Ballot Total		0	2	0	0	-	U
999572-UNINCORPORATED-VBM				0	0	_	0
Polling		4	1	0	υ		_

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Tuesday, November 4, 2008

		PROP R -	Southwestern Con	College -	\$389M BOI	NDS (Re	q \$5%)	
	Reg. Voters	Vote For	Total Votes	BONI	OS - YES		BONDS - NO	
Mail Ballot		4	<u> </u>	4	2	50.00%	2	50.00%
Total	 	4	2	4		50.00%		
999581-UNINCORPORATED-VBM								,
Polling		!] :::	1	0	0		0	
Mail Ballot Total		. <u>1</u> .1	2	18		83.33% 83.33%		16.67% -16.67%
999585-UNINCORPORATED-VBM		•	-		13	02.0274		.10.077
Polling	11		1	Ð	0.	-	. 0	
Mail Ballot	11		1	76		56.58%		
.Total 999588-UNINCORPORATED-VBM	11	0	2	76	43	56.58%	.33	43:429
Polling		0	1	0	0	_	0	
Mail Ballot		0	j	Ö	Ō		· 0	
Total		0	2	0	0		0	
999589-UNINCORPORATED-VBM	}	0	1				_	
Polling Mail Ballot		0	l 1	0	0	-	0	
Total		0	2	0	0		0	
999596-SAN DIEGO-VBM		•	-	•	·		Ū	
Põlling		8	1	0	0	-	. 0	
Mail Ballot		8	1	6		83.33%	I	16.67%
Total 999608-VBM-AV		8	2	6	5	83.33%	- 1	16.679
Polling		0	I	0	0	_	. 0	
Mail Ballot	1	Ö	ì	Õ	0	_	. 0	
Total	4	0 .	.,2	÷0	-0	-	40	144 °=
999609=CHULA VISTA-VBM			_	_	_			
Polling Mail Ballot		0 0]	0	0	-	. 0	
Total		0	2	0	0		0	
999610-CHULA VISTA-VBM		-	_	v	v		-0	
Polling		0	1	0	0	-	. 0	
Mail Ballot	1	0	1	0	0		·0	
Total 999612-SAN DIEGO-VBM		U	2	0	0	-	- 0	
Polling		0	1	0	0		. 0	
Mail Ballot		0	1	0	. 0		· 0	
Total	Í	0	2	0	0	-		
999613-SAN DIEGO-VBM	}	4	1					
Polling Mail Ballot		4	1	0 28	0 22	78.57%	. 0	
Total		4	2	28	22	78.57%		
999614-SAN DIEGO-VBM	Į							
Polling		1	1	0	0		. 0	
Mail Ballot Total	<u> </u>	<u>]</u>]	2	0	- 0		- <u>C</u>	
999615-UNINCORPORATED-VBM		1	2	U		•	- C	
Polling	3	6	1	<u>o</u>	0		- c	
Mail Ballot	3	6	1	25	14	56.00%	. 11	44.00
Total	3	6	2	25	14	56.00%	5 11	44.009
999616-CHULA VISTA-VBM Polling		2	1	Λ.			·	
Mail Ballot		2	i	0	0	100.00%	- C	
Total		2	2	-i		100.00%		
999617-CHULA VISTA-VBM								2,00
Polling		3]	0	0		· · · · · · · · · · · · · · · ·	
Mail Ballot		3	1 2	43	27	62.79%		
Total 999618-NATIONAL CITY-VBM		٥	4	43	27	62.79%	16	37.219
Polling		0	1	0	0	_	- c	
Mail Ballot		Ŏ	i	Ö	Ö	_	- 0	

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Tuesday, November 4, 2008

		PROP R -	Southwestern Co	m College - S	389M BONDS	(Ked 22%)		
	Reg. Voters	Vote For	Total Votes	BONE	os - YES	BONDS	S - NO	
•					0	<u> </u>		
Total		0	2	0	υ	-	U	
99619-NATIONAL CITY-VBM	,	36	1	0	0	-	0	-
Polling		36	i	79	64 81		15 13	
Mail Ballot		36	2	79	64 81	.01%	15 1	8.99%
Total 99621-UNINCORPORATED-VBM	1						0	
Polling.		108	!	()	0 52 62	65%	31 3	7.35%
Mail Ballot		08		<u>83</u> 83	52 62			7.35%
Total	,	108	2	95				
99622-UNINCORPORATED-VBM		0	}	0	0	-	0	
Polling		ő	j	0	0		0	
Mail Ballot Total		0	2	0	0	-	U	
99623-VBM-AV	1		_	۸	0	_	0	
Pólling	}	0]	0	0	-	0	
Mail Ballot	 	0	7	0		-	0	
Total	1	v	_	-			_	
99624-UNINCORPORATED-VBM		3	1	0	0	-	0 0	
Polling Mail Ballot		3	<u> </u>	0	<u>0</u>		- 0	
Total		3	2	0	U	-	v	
999625-CORONADO-VBM			1	0	0	_	0	
Polling		0 0	i i	0	0	<u> </u>	0	
Mail Ballot	 	0	2	0	0	-	0	
Total 99626-IMPERIAL BEACH-VBM							0	
Polling		2	1	0	0 0	0.00%		90,00
Mail Ballot	<u> </u>			22		0.00%		00.00
Total	}	2	2	2	•	••••		
999628-UNINCORPORATED-VBM	}	4)	}	0	0	-	0	
Polling		41	1	33		1.52%		48.48 48.48
Mail Ballot Total		41	2	33	17. 5	1.52%	16	40.40
999629-UNINCORPORATED-VBM	ļ			0	0	_	0	
Polling		0]	0	ő	-	0	
Mail Ballot		0	2	0	0			
Total		Ü	_				n	
999630-UNINCORPORATED-VBM Polling		7	j	0	0	-	0 0	0.00
Mail Ballot		7		<u>5</u>		00.00% 00.00%	0	0.00
Total		7	2	3	<i>5</i> (1	00,0076	·	
999631-CORONADO-VBM	Ì	6	1	0	0	_	0	
Polling		6	i	4	4 1	00.00%	0	0.0
Mail Ballot	 	6	2	4	4 1	00.00%	0	0.0
Total Total	1				CCDIC	72 408/	20188	26.5
Polling		3164	255	76134 57547	55946 39514		18033	
Mail Ballot		3164 3164	<u>255</u> 510	133681	95460		38221	
Total	19.	3104	210					
ONGRESSIONAL DIST'S 2001	-							
51ST CONGRESSIONAL DIST				40.15°	FACAC	74 4197	17432	25.5
Polling		1671	217	68131 50555	50699 35 <u>237</u>	/4.41% 60.70%	15318	
Mail Ballot		1671	434	<u> 50555</u> 118686	85936	72.41%	32750	
Total	17	1671	434	110000	20,00	• · · · · •		
52ND CONGRESSIONAL DIST	-	7	8	0	0	-	0	
Polling		<u> </u>		6		50.00%	3	
Mail Ballot Total	 	7	16	6	3	50.00%	. 3	50.0
53RD CONGRESSIONAL DIST	1		20	8003	5245	65.56%	2756	34.4
Polling	2	1486	30	CUUG	J441	QJ.J070	2,20	- ***

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Official Canvass Results (San Diego County Only) - PROPR - SOUTHWESTERN COMM

	.,	PROP-R ∹S	outhwestern Com Co	illege - \$389M BO	NDS (Req	`55%)	
	Reg. Voters	Vote For	Total Votes	BONDS - YES	:[BONDS - NO	
		, , , , , , , , , , , , , , , , , , , ,					
			\$				
Mail Ballot	2148	6 3	0 6986	4274	61.18%	2712	38:82%
Total	2148				63.52%	5468	.36:48%
Total							
Polling	19316						26,52%
-Mail Ballot	19316						31.34%
Total	19316	4 51	0 -133681	95460	71.41%	38221	28,59%
TATE BOARD OF EQUALIZATION 3RD BD OF EQUAL DIST							,
Polling	19316	4 25	5 76134	55946	73:48%	20188	26,52%
"Mail Ballot	19316			-			31.34%
Total	19316	4 51	0 133681	95460	71:41%	38221	28.59%
Total	10014	, .o.			72 400	00100	26.520
Polling	19316				73.48% 68.66%		26:52% 31:34%
Mail Ballot Total	19316				71.41%	.38221	
. 1 Otal	= 15510		0 125001	75-100	71.4170	.50221	20,377
TATE SENATORIAL DIST'S 2001 36TH SENATORIAL DIST	# 1 m						
Polling	952				63.17%		36.839
Mail Ballot	<u> </u>				58,27%		417739
Total	952	8 , 5.	2	J 4453	60.75%	2877	39.25%
39TH SENATORIAL DIST Polling	8	٦ .	2 () 0		0	
Mail Ballot	8		2 51			5	9,80%
Total	7 58	3	4				79i80%
40TH SENATORIAL DIST	4					24. 144.000	
Polling.	18355					18820	25.99%
Mail Ballot	18355				69.34%		30.66%
Total	18355	3 45	4 .126300	90961	72.02%	35339	27.98%
Total Polling	19316	4 25	5 76134	55046	73.48%	* 2 01-88	26:52%
Mail Ballot	19316				68.66%	18033	
Total	. 19316				71.41%		28.59%
TATE ASSEMBLY DIST'S 2001 77TH ASSEMBLY DIST	ā ñ.	· · · · · ·			'	·	
Polling			6 6 :) (2 · 1		0	50.009
Mail Ballot Total	·		2	2 1	50.00%	I	50.00
78TH ASSEMBLY DIST			-	-	00.0078		
Polling"	6631				70.52%	7724	.29:489
Mail Ballot	6631				66.55%		33.45
Total	6631	8 17	4 . 4814!	9, .33084	68.71%	15065	31.299
79TH ASSEMBLY DIST	1000	12	2005	4 2010	. 55.0484	10.47	
- Polling	12684 12684				75.04% 69.97%		24.96° 30.03°
Mail Ballot Total	1269/						27.07
Total	12004			0 0117.	1,2.7.770	, 2010.	27.07
Polling	19316	4 25	5 7613-	4 55946	5 73.48%	20188	26.52
Mail Ballot	19316				4 68.66%	18033	31.34
Total	19316	4 51	0 13368	1 95460	71.41%	38221	28.59
UPER VISORIAL DISTRICTS 2001 IST SUPER VISORIAL DIST			•	•			
Polling	19285				5 73.48%	20188	26.52
Mail Ballot	19285	8 24	8 5732	3 39354	4 68.65%	17969	31.35
Total	19285	8 49	6 13345	7 95300	71.41%	38157	28.59
2ND SUPER-VISORIAL DIST			•	^		-	
Polling	22				. ((000	· · (
Mail Ballot	22	د:	5 17	،[[4 65.90%	- 59	34.10

Date:12/02/08 Time:16:08:19 Page:38 of 38

Official Canvass Resu		PROP R -	- Southwestern	Com Colle	ege - \$389M BON	ID2 (Red	33%)	
	Reg. Voters	Vote For	Total Vote	es F	BONDS - YES		BONDS - NO	
	22	<u></u>	10	173	114	65.90%	59	34.10%
Total		,					0	
4TH SUPERVISORIAL DIST	8	3	2	0	0	00.000	. 0	9.80%
Polling Mail Ballot	8	3	2	51	46	90.20% 90.20%		9.80%
Total:	8	3	4	51	40	90.2070	,	7.007.
Total] .		000	76134	55946	73.48%	20188	26.52%
Polling	19316		255 255	57547		68.66%	18033	31.34%
Mail Ballot	19316		510	133681		71.41%		28.59%
Total	19316	4	310	155557				ļ
CORP CITIES - OVERALL								
CHULA VISTA 525000-539500	10607	10	123	41324	30270	73.25%	-	26.75%
Polling	10607		123	32897	22688	68.97%	6 10209	31.03%
Mail Ballot	10607		246	74221	52958	71.359	6 21263	28.65%
Total CORONADO 438000-439990					2100	FO ((0)	. 1497	40.34%
Polling	1064	7	16	3686		59.66% 59.69%	1705	40.31%
Mail Ballot	1064		16	4230		59.689	6 3192	40.32%
Total	1064	17	32	7916	4124	37.067	-	
IMPERIAL BEACH 441500-442990		LD.	13	4317	3048	70.60%	6 1269	29.40%
Polling	108		13	2738		63.339		36,67%
Mail Ballot	108		26	7055	4782	67.789	6 2273	32.22%
Total	100	10	 -					
NATIONAL CITY 515500-518990	1711	98	20	6824		75.789		24.22% 25.86%
Polling Mail Ballot	1719		20	4485		74.149		24.87%
Total	171	98	40	11309	8496	75.139	/B 201-	24.077
SAN DIEGO 100000-399990			**	16523	12004	79.259	% 3429	20.75%
Polling	395		52 52	9856		74.41	% 2522	25.59%
Mail Ballot	395 395		104	26379		77.44	% 595	22,56%
Total	393	144	104				_	
UNINCORPORATED AREAS	89	ns	31	3460		62.54		6 37.469
Polling		08	31	3341		57.11	% 143	
Mail Ballot		08	62	6801	4072	59.87	% 272	9 40,13
Total Total				-410	s code	5 73.48	2018	8 26.52
Polling	1931		255	76134		1 6 <u>8.66</u>		3 31.34 ⁴
Mail Ballot	1931		255 510	57547 133681		71.41		
Total	1931	64	310	133001	75.10			
INCORP CITY COUNCIL DIST'S 2001								
SAN DIEGO - 4TH CC			•	(1	0	_	0
Polling		83	2	5		6 90.20)%	5 9,80
Mail Ballot		83 83	4	5		6 90.20		5 9.80
Total	Ì	0.7	••					
SAN DIEGO - 8TH CC	39,	431	50	1652		4 79.25		29 20.75
Poliing	394		50	980:		8 74,3		7 25.67 46 22.58
Mail Ballot		431	100	2632	8 2038	2 77.43	2% 594	46 22.58
No Matching District	1			co.c.	, 4006	2 71.8	00% 167	59 28.11
Polling	153		203	5961 4769		0 67.4		
Mail Ballot	153		203	10730		2 69.9		70 30.0
Total	153	050	406	10.130	_ 1302			
Total	193	164	255	7613		16 73.4		88 26.5
Polling	193		255	5 <u>754</u>	7 3951	4 68.6		33 31.34
Mail Ballot	193		510	13368		50 71.4	1% 382	21 28.59

ITEM #18 A

No. 5055

Student Affairs

ENROLLMENT PRIORITIES

References:

Title 5 Sections 51006, 58106, and 58108, and Education Code

Section 66025.8

Each person attending a class must complete the registration process to be officially enrolled. In accordance with the provisions of the California Code of Regulations, Title 5, Sections 51006. 58106, and 58108, the following enrollment priorities have been established:

- 1. District high school early admission students (limited to 50% of class minimum in impacted courses (Fall terms only)).
- 2. <u>Current and former members of the United States Armed Services and</u> students in the following programs:

Extended Opportunity Programs & Services (EOPS); Disability Support Services (DSS); <u>and</u> Vocational Rehabilitation. (Title 5 specifies special enrollment priorities and assistance for disadvantaged students)

- a. 50 to 90 units completed at Southwestern College
- b. 30 to 49 units completed at Southwestern College
- c. 0 to 29 units completed at Southwestern College
- d. 90+ units completed at Southwestern College
- 3. Continuing students
 - a. 50 to 90 units completed at Southwestern College
 - b. 30 to 49 units completed at Southwestern College
 - c. 0 to 29 units completed at Southwestern College
 - d. 90+ units completed at Southwestern College
- 4. New and former students on a first come, first served basis.

Office of Primary Responsibility: Admissions & Records

Date: 1/07

Revised & Adopted:

ITEM #18 B1

SOUTHWESTERN COLLEGE STATEMENT OF REVENUES and EXPENSES GENERAL FUND - Unrestricted REPORT ENDING November 30, 2008

UNRESTRICTED FUNDS

								Year-To-Date	Jafo		-
GL Account Description	Ador	Adopted Budget	Re	Revised Budget	Year-To-	Year-To-Date Actual	%	Encumbrances	nces	Availa	Available Balance
Federal	4	85,112	₩	85,112	4	27,076	32%	↔	1	€9	58,036
State Revenues	↔	53,070,361	s,	53,070,361	€	26,055,194	49%	6		€9	27,015,167
Local Revenues	49	26,099,118	₩	26,099,118	€	5,644,478	22%	₩	(712)	s	20,455,352
Other Revenues	69	3,425,000	6	3,425,000	€7-	2,185,624	64%	₩	(5,522)	69	1,244,897
Beginning balance	49	3,094,308	es.	3,094,308	€	3,094,308	100%	\$		₩	,
Total Revenues	\$	85,773,899	40	85,773,899	\$	37,006,680	43%	s	(6,234)	49	48,773,452
				•							
Academic Salaries	4	38,454,979	49	38,433,320	€	14,494,918	38%	€9-		es-	23,938,402
Classified and Other Nonacademic Salaries		18,440,942	()	18,460,563	€	7,059,044	38%	€	11,603	69	11,389,916
Employee Benefits	↔	13,136,507	₩.	13,660,370	₩	4,777,879	35%	€	407,514	()	8,474,977
Supplies and Materials	ь	2,109,423	6 9-	2,084,256	€9	632,153	30%	€	190,782	\$	1,261,321
Other Operating Expenses and Services	₩	9,547,220	45	10,142,473	€	3,739,583	37%	\$ 2,4	2,462,727	\$	3,940,163
Capital Outlay	6)	2,673,963	s	2,082,052	₩	161,371	8%	€	166,067	€	1,754,614
Other Outgo	69	1,410,865	69	910,865	€	(12,446)	-1%	₩.		se.	923,311
Total Expenses	44	85,773,899	es.	85,773,899	69	30,852,502	36%	\$ 3,2	3,238,693	w	51,682,704
Revenues minus Expenditures	es.		"		40	6,154,178		(

SOUTHWESTER COLLEGE STATEMENT OF REVENUES and EXPENSES GENERAL FUND - Restricted REPORT ENDING November 30, 2008

RESTRICTED FUNDS

								Year-1	Year-To-Date		
GL Account Description	Ado	Adopted Budget	Re	Revised Budget	Year-T	Year-To-Date Actual	%	Encum	Encumbrances	Avail	Available Balance
Federal Revenues	₩	1,505,352	↔	3,685,675	⇔	388,532	11%	↔		↔	3,297,142
State Revenues	↔	6,274,531	€9	8,875,905	69	6,627,342	75%	₩	í	↔	2,248,563
Local Revenues	⇔	2,664,774	69	3,497,430	9 >	2,554,068	73%	₩	i	↔	943,362
Other Revenues	69	Ē.	€	1	ક્ર	35,561	%0	6	(2,773)	s	(32,788)
TOTAL REVENUES	₩.	10,444,657	€9	16,059,009	es.	9,605,504	%09	s	(2,773)	€	6,456,279
Academic Salaries	မာ	2,976,821	₩	3,605,237	53	1,031,212	29%	€	ľ	↔	2,574,025
Classified and Other Nonacademic Salaries	s	3,803,032	₩	5,425,632	€9	2,174,036	40%	€	ı	49	3,251,596
Employee Benefits	49	1,298,241	₩	1,706,045	so	701,024	41%	€	t	↔	1,005,021
Supplies and Materials	₩	504,407	₩	811,902	₩	174,170	21%	€	66,073	₩	571,659
Other Operating Expenses and Services	↔	1,005,620	⇔	2,788,695	69	556,840	20%	€9-	133,960	₩	2,097,895
Capital Outlay	\$	395,900	49	885,507	↔	262,017	30%	€9	84,552	↔	538,938
Other Outgo	63	460,636	ક્ક	835,991	S	413,039	49%	69	4,921	69	418,031
TOTAL EXPENSES	⇔	10,444,657	€9	16,059,009	8	5,312,338	33%	(A	289,506	₩.	10,457,165
Revenues minus Expenditures	s		₩	0	⇔	4,293,166		မ	ı		

SOUTHWESTERN COLLEGE
STATEMENT OF REVENUES and EXPENSES
GENERAL FUND - Unrostricted/Restricted
REPORT ENDING
November 30, 2008

UNRESTRICTED & RESTRICTED - COMBINED

GL Account Description	Adopte	pted Budget	Re	Revised Budget	Year-	Year-To-Date Actual	%	Eng	Year-To-Date Encumbrances	Avail	Available Balance
Federal	€	1,590,464	↔	3,770,787	↔	415,608	11%	છ	•	49	3,355,178
State Revenues	↔	59,344,892	↔	61,946,266	€	32,682,536	23%	€9		€	29,263,730
Local Revenues	↔	28,763,892	↔	29,596,548	↔	8,198,546	28%	₩	(712)	€9	21,398,713
Other Financial Serv	€	3,425,000	↔	3,425,000	↔	2,221,185	%59	69	(8,295)	↔	1,212,109
Beginning Balance	\$	3,094,308	↔	3,094,308	8	3,094,308	100%	69	•	છ	T T T T T T T T T T T T T T T T T T T
TOTAL REVENUES -	47	96,218,556	₩,	101,832,908	မ	46,612,184	46%	မှ	(9,007)	₩	55,229,731
Academic Salaries	↔	41,431,800	↔	42,038,557	₩	15,526,130	37%	↔	,	€9-	26,512,427
Classifed and Other Nonacademic Salaries	69	22,243,974	↔	23,886,194	69	9,233,080	. %68	↔	11,603	€	14,641,511
Employee Benefits	€9	14,434,748	↔	15,366,415	69	5,478,903	36%	₩	407,514	₩	9,479,998
Supplies and Materials	₩	2,613,830	↔	2,896,159	€9	806,323	28%	€9	256,814	↔	1,833,022
Other Operating Expenses and Services	ss	10,552,840	€9	12,931,168	€	4,296,422	33%	€	2,596,687	↔	6,038,059
Capital Outlay	↔	3,069,863	€9	2,967,559	₩	423,388	14%	€	250,619	↔	2,293,552
Other Outgo	÷	1,871,501	မာ	1,746,856	s	400,594	23%	69	4,921	€9	1,341,341
TOTAL EXPENDITURES -	9	96,218,556	æ	101,832,908	•	36,164,840	36%	()	3,528,158	S	62,139,910
Revenues minus Expenditures	4		€\$	0	es-	10,447,344	· ·	€-	E		

SOUTHWESTERN COLLEGE
STATEMENT OF REVENUES
GENERAL FUND - Unrestricted/Restricted (Combined)
Report Ending
November 30, 2008

		GL Account	Adopted Budget	Revised Budget	Year-To-Date Actual	%	Year-To-Date Encumbrances	Available Balance
Federal		Vet Ed Outreach Program	479,784	479,784	188,353	39%	0	291,431
Revenues	2	Military Personnel Development Con.	93,267	93,267	53,502	21%	0	39,765
	က်	Federal Student Financial Aid	53,971	53,971	0	%0	. 0	53,971
	4.	FWS Admin Allowance - Pell	0	0	8,918	%0	0	-8,918
	5	Vetererans Services	6,141	6,141	0	%0	0	6,141
	Ó.	VATEA	811,504	896,579	134,003	15%	0	762,576
	7.	Other Federal Revenue	145,797	2,241,045	30,833	1%	0	2,210,212
		Total Federal Revenues	1,590,464	3,770,787	415,609	11%	0	3,355,178
State	α	Two Percent Rood	75 000	75 000	36.091	48%		38 000
Revenues	တ်	State General Apportionment	422,411	502,149	170,493	34%	0	331,656
	10.		50,515,251	50,515,251	24,757,566	49%	0	25,757,685
	7.	Prior Year General Apportionment	0	0	0	%0	0	0
	12	Basic Skills Growth	544,786	683,427	2,407,060	352%	0	-1,723,633
	55	PT Faculty Parity	653,332	653,332	273,610	42%	0	379,722
	4	Categorical Apportionment	355,000	720,310	367,245	51%	0	353,065
	15.	EOPS	2,051,954	2,494,713	1,156,979	46%	0	1,337,734
	16.	Phy Hand Exces Cost	1,225,584	1,403,219	795,397	46%	0	763,822
	17.	District Match	-264,982	18,294	0	%0	0	18,294
	7	Other Categorical Apportionment	670,368	1,122,201	681,571	61%	0	440,630
	19.	Matriculation	898,878	1,088,900	469,413	43%	0	619,487
	20.	Tax Relief Subvent	200,000	200,000	80	%0	0	199,992
	21.	Lottery Procedes	1,988,310	2,026,459	184,555	% 6	0	1,841,904
	22.	Trailer License Fee	000'6	000'6	6,514	72%	0	2,486
	23.	Other State Revenues	0	434,010	1,532,034	353%	0	-1,098,024
		Total State Revenues	59,344,892	61,946,265	32,682,536	53%	0	29,263,729
		Beginning Balance Local:	3,094,308	3,094,308	3,094,308	100%	0	0
Local	24.	Secured Roll Taxes	18,344,909	18,344,909	552,389	3%	0	17,792,520

SOUTHWESTERN COLLEGE
STATEMENT OF REVENUES
GENERAL FUND - Unrestricted/Restricted (Combined)
Report Ending
November 30, 2008

Revenues

	GL Account	Adopted Budget	Revised Budget	Year-To-Date Actual	*	Year-To-Date Encumbrances	Available Balance
25.	Unsecured Roll Taxes	700,000	700,000	74,522	11%	0	625,478
26.	Prior Year Taxes	700,000	700,000	723,343	103%	0	-23,343
27.	Donations	0	12,995	209'69	236%	0	-56,612
28.	GF: Student Lost/Overaged Checks	51,000	51,000	14,180	28%	-105	36,925
29.		0	0	421	%0	0	-421
30,	ROP Contract	910,136	910,136	290,957	32%	0	619,179
31.	Local Contract Services	0	0	159	%0	0	-159
32.	Individual Service Contracts	0	292,912	304,661	%0	0	-11,749
33,	Sale of Publications	0	7,777	123,263	%0	0	-115,486
8.	Cash Over	0	0	313	%0	0	-313
35.	CDC Rental	95,000	95,000	6,329	7%	0	88,671
36.	Game Room Income	6,000	6,000	12,307	205%	0	-6,307
37.	Facility Use Fee	145,000	256,113	126,056	%0	0	130,057
38.	Interest Earned	000'009	000'009	-38,464	%9-	0	638,464
39	Two Percent Enrollment Split	0	0	0	%0	0	0
40.	Community Services	0	26,060	58,748	225%	0	-32,688
4.	Enrollment Fees	3,909,209	3,909,209	3,271,775	84%	0	637,434
42.	Health Fee	530,694	530,694	472,744	%68	0	57,950
43	Other Student Fees	000'09	60,000	26,222	44%	0	33,778
44	Tuition Fee	800'000	800,000	842,742	105%	0	-42,742
45.	Parking Services Fee	1,086,217	1,086,217	433,294	40%	0	652,923
46.	Credit By Exam	2,000	2,357	13,644	218%	0	-11,287
47.	Course Audit	18,000	18,000	8,405	47%	0	9,595
48.	Fines and Collection Charges	0	0	87,296	%0	0	-87,296
49.	Cobra	0	0	41	%0	0	-41
50.	Misdiplay Permit Charge	0	0	306	%0	0	-306
<u>5</u>	51. Local Miscellaneous Income	792,727	1,169,748	656,374	26%	-607	513,981
52.	Transfer In Staff Parking	10,000	10,000	0	%0	0	10,000
53.	Other Local Revenues	3,000	7,420	66,912	902%	0	-59,492

SOUTHWESTERN COLLEGE STATEMENT OF REVENUES GENERAL FUND - Unrestricted/Restricted (Combined) Report Ending November 30, 2008

		GL Account	Adopted Budget	Adopted Budget Revised Budget	Year-To-Date Actual	%	Year-To-Date Encumbrances	Available Balance
		Total Local Revenues	31,858,200	32,690,855	11,292,854	35%	.712	21,398,713
Other Revenues		54. Transfer in - Bookstore	175,000	175,000	0	%0	0	175,000
(Transfers In)	55.	55. Transfers in	1,750,000	1,750,000	1,750,000	100%	0	0
	56.	Temporary Loan	0	0	0	%0	0	0
	57.	Board Reserve	1,500,000	1,500,000	0	%0	0	1,500,000
	58.	Revenue Suspense	0	0	471,185	%0	-8,295	-462,890
		Total Other Revenues	3,425,000	3,425,000	2,221,185	%59	-8,295	1,212,110

55,229,730

-9,007

46%

46,612,184

101,832,907

96,218,556

Total Revenues

SOUTHWESTERN COLLEGE
STATEMENT OF EXPENSES
GENERAL FUND - Restricted/Unrestricted (Combined)
REPORT ENDING
November 30, 2008

EXPENSES - COMBINED

Description	Adopted Budget	Revised Budget	Year-To-Date Actual	%	Year-To-Date Encumbrances	Available Balance
1. Academic Salaries - Contract	18,530,588	18,530,588	7,151,554	39%	0	11,379,034
2. Academic/Non Instructional Sals- Contract	7,668,637	7,695,728	2,881,481	37%	0	4,814,247
3. Academic Salaries - Hourly	13,793,039	14,066,567	5,042,520	36%	0	9,024,047
4. Academic/Non Inst Salaries - Hourly	1,439,536	1,745,673	450,575	26%	0	1,295,098
5. Classified Salaries -Contract	18,888,825	19,495,073	8,074,248	41%	0	11,420,825
6. Classified Non-Instructional Hourly	2,455,700	3,102,111	861,367	28%	0	2,240,744
7. Classified Instructional Hourly	899,449	1,289,011	297,465	23%	11,603	979,943
8. Employee Benefits	14,434,748	15,366,415	5,478,903	36%	407,514	9,479,998
9. Text Books	28,829	28,829	17,619	61%	1,421	682'6
10. Books or Manuals	21,318	11,238	1,326	12%	306	909'6
11. Supplies and Materials	1,801,010	1,875,815	555,159	30%	142,922	1,177,734
12. Periodicals	154,813	184,197	31,212	17%	11,832	141,153
13. Printing & Other	478,464	548,097	153,080	28%	85,742	309,275
14. Merchant Write-Offs	21,246	31,377	5,399	17%	5,771	20,207
15. Supplies	108,150	216,605	42,527	20%	8,821	165,257
16. Operating Expense	0	0	0	%0	0	0
17. Contract Services	1,780,853	3,010,060	576,421	19%	168,503	2,265,136
18. Classified Travel	584,815	820,686	197,225	24%	52,199	571,262
19. Dues Memberships	156,019	231,831	94,788	41%	1,170	135,873

SOUTHWESTERN COLLEGE
STATEMENT OF EXPENSES
GENERAL FUND - Restricted/Unrestricted (Combined)
REPORT ENDING
November 30, 2008

EXPENSES - COMBINED

Description	Adopted Budget	Revised Budget	Year-To-Date Actual	%	Year-To-Date Encumbrances	Available Balance
20. Insurance	855,228	855,228	870,214	102%	0	-14,986
21. Phone Costs/Utilites	3,084,162	3,085,362	766,996	25%	1,636,778	681,588
22. Maintenance Contracts	2,907,978	3,029,655	1,554,154	51%	736,125	739,376
23. Postage	786,381	1,355,441	49,309	4%	1,464	1,304,668
24. Other Operating Expenses	586,200	565,541	219,411	39%	448	345,682
25. Indirect	-188,796	-22,634	-32,095	142%	0	9,461
26. Sites and Site Improvement	57,130	57,130	11,464	20%	4	45,662
27. Buildings	93,841	93,841	8,204	%6	8,285	77,352
28. Books & Book Abatement	76,247	87,743	32,922	38%	5,862	48,959
29. Equipment	2,842,645	2,728,845	370,798	14%	236,468	2,121,579
30. Interfund Transfers	345,000	345,000	0	%0	0	345,000
31. Student Financial Aid	1,063	1,063	12,176	1145%	0	-11,113
32. Other Payments to Students	535,573	910,928	397,686	44%	4,921	508,321
33. Golden Handshake	989,865	489,865	-9,268	-2%	0	499,133
GRAND TOTAL	96,218,556	101,832,909	36,164,840	36%	3,528,159	62,139,910

ITEM #18 B2

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	July	August	September	October	November	Average
Beginning Cash	8,043,603	5,406,882	1,403,926	5,222,793	11,219,365	6,259,314
Deposits	4,761,142	4,721,373		25,562,332	7,313,377	10,979,093
Cash Available	12,804,745	10,128,255	13,941,169	30,785,125	18,532,742	17,238,407
Disbursements	(7,397,863)	(8,724,329)	(8,718,377)	(19,565,760)	(7,943,185)	(10,469,903)
Month Ending Balance	5,406,882	1,403,926	5,222,792	11,219,365	10,589,557	6,768,504

Cash Flow

Cash flow refers to the amounts of cash received and spent by a business or organization during a defined period of time. It is usually reviewed on monthly, quarterly, or annual basis. Cash received(deposits) are the source of income and Cash outlay (expenditures) are the resources used for operating expenses.

MINUTES

SOUTHWESTERN COLLEGE

MINUTES

REGULAR MEETING, GOVERNING BOARD SOUTHWESTERN COMMUNITY COLLEGE DISTRICT ROOM 214 SOUTHWESTERN COLLEGE

JEAN ROESCH, ED.D., GOVERNING BOARD VICE PRESIDENT
NICK AGUILAR, GOVERNING BOARD MEMBER
JORGE DOMINGUEZ, Ph.D., GOVERNING BOARD MEMBER
YOLANDA SALCIDO, GOVERNING BOARD MEMBER
TERRI VALLADOLID, GOVERNING BOARD MEMBER
LETICIA DIAZ, STUDENT GOVERNING BOARD MEMBER
RAJ K. CHOPRA, Ph.D., SECRETARY TO GOVERNING BOARD
AND SUPERINTENDENT/PRESIDENT

6:00 p.m. Call to Order / Announcement of Closed Session Agenda 7:00 p.m. Reconvene in Open Session

Wednesday, December 10, 2008

COMPLIANCE WITH AMERICANS WITH DISABILITIES ACT

Southwestern Community College District, in compliance with the American Disabilities Act (ADA), requests individuals who may need special accommodation to access, attend, and/or participate in Board meetings to contact Mary Ganio at 619.482.6301 at least forty-eight hours in advance of the meeting for information on such accommodation.

In compliance with Government Code section 54957.5, non-exempt writing that are distributed to a majority or all of the board in advance of a meeting, may be viewed at Southwestern College, Office of the Superintendent/President, 900 Otay Lakes Road, Chula Vista, CA 91910; at our website at www.swccd.edu; or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact Mary Ganio, Executive Assistant to the Superintendent/President, at 619.482.6301 or email at mganio@swccd.edu.

Persons wishing to address the Governing Board under Oral Communication should complete a yellow request card (available at the reception table) and indicate on the card if they wish to speak under Oral Communication, or when a specific agenda item is considered. Cards should be submitted to the Board secretary prior to the start of the meeting.

	ITEM
Call to Order	1. CALL TO ORDER
	(Roesch)
	Vice President Roesch called the meeting to order at 6:04 p.m., Room 214
	Present: Roesch, Salcido, Aguilar, Dominguez, Valladolid
	Board members arriving after meeting commences will be noted as "present" at point in this suggested order of business at which they arrive.
Oath of Office	2. SWEAR IN BOARD MEMBERS AGUILAR AND ROESCH (Chopra)
	Superintendent/President Dr. Raj K. Chopra administered the oath of office for re-elected Board Member Jean Roesch and newly elected Board Member Nick Aguilar.
Announcement Closed Session	3. ANNOUNCEMENT OF CLOSED SESSION AGENDA – 6:09 p.m. (Roesch)
Agenda	Members of the public may be present to hear the closed session announcements and will be given an opportunity to speak on any closed session items at this time. Persons wishing to address the Governing Board under this item should fill out a yellow request card (available at the reception table).
	3A. CONFERENCE WITH LABOR NEGOTIATOR Negotiator: Michael Kerns

ITEM

Employee Organizations: CSEA, SCEA, SCCDAA, Confidentials

Government Code Section 54957.6

PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE 3B.

Government Code Section 54957

Closed Session

ADJOURN TO CLOSED SESSION - 6:10 p.m.

(Roesch)

Building 100, Conference Room A

Reconvene in Open Session RECONVENE IN OPEN SESSION

(Roesch)

7:07 p.m., Room 214

Present:

Roesch, Salcido, Aquilar, Dominguez, Valladolid, Diaz (Student Trustee)

Pledge of Allegiance PLEDGE OF ALLEGIANCE

(Roesch)

Closed Session Announcement

ANNOUNCEMENT OF CLOSED SESSION ACTION(S) (If applicable) 7.

(Roesch)

General Counsel Jonathan Pearl announced the Board took action under Item #3B and reported that there was an academic administrator who received a 10-day suspension. He reported that matter has been resolved pursuant to an agreement. He also reported that the Board took action and authorized staff to enter into a contract with a hearing officer to preside over a respective matter.

President Roesch made a correction to Item #34 and noted that the correct address for the next meeting at the Higher Education Center at Otay Mesa is 8100 Gigantic Street. She also changed the order of the agenda as follows: Item #9, followed by Items #11, #16, and #10. and then resumed the agenda with Item #12.

Oath of Office

SWEAR IN BOARD MEMBERS AGUILAR AND ROESCH 8.

(Chopra)

County Supervisor Greg Cox administered the oath of office for Board Member Jean Roesch, Ed.D. and presented her with a certificate of election. Retired faculty member Peter Watry administered the oath of office for Board Member Nick Aquilar and presented him with a certificate of election. Board Members Roesch and Aguilar gave brief remarks of appreciation. Board Member Aquilar requested that his fellow Board Members require, if legally possible, or give preference to bids that provide jobs to local workers and local suppliers to stimulate the economy in the South Bay.

Recess

RECESS FOR RECEPTION FOR BOARD MEMBERS AGUILAR AND ROESCH

(Roesch)

The Board recessed at 7:29 p.m. and invited the public for a brief reception in honor of Board Members Roesch and Aguilar. Vice President Roesch reconvened the meeting at 7:38 p.m.

Action

(Carried)

ELECT OFFICERS FOR THE PERIOD DECEMBER 2008 - NOVEMBER 2009 11.

(Noes	SCH)						
					1		Diaz-Student
M	Aguilar	Dominguez	Roesch	Salcido	S	Valladolid	Advisory Vote
	Aye	Aye	Aye	Aye		Aye	Aye

11A. President – Jean Roesch, Ed.D. Motion by Aguilar, seconded by Valladolid. Vote was unanimous.

(Carried) D	Diag Charlant
	Diaz-Student
S Aguilar Dominguez Roesch Salcido M Valladolid A	Advisory Vote
Aye No Aye Aye A	Aye

- 11B. Vice President Yolanda Salcido

 Motion by Valladolid, seconded by Aguilar. Dominguez voted no.
- 11C. Secretary (Superintendent/President) Raj K. Chopra, Ph.D.

 President Roesch noted that the Superintendent/President would serve as Secretary.

Presentation(s)

16. PRESENTATION(S)

EMPLOYEE OF THE QUARTER JANUARY-MARCH 2009

Carol Niekrasz, Administrative Secretary I, School of Health, Exercise Science & Athletics

Presenters: Jackie Osborne, Director of Human Resources; Terry Davis, Dean, School of Health, Exercise Science & Athletics; Wanda Maxwell, Classified Senate President; Michael Selby, CSEA President

Oral Communication

10. ORAL COMMUNICATION

(Roesch)

Persons wishing to address the Governing Board under this item should fill out a yellow request card (available at the reception table) and indicate on the card if they wish to be called under Oral Communication, or when a specific agenda item is considered.

An oral presentation to the Board does *not* constitute an open discussion on the presentation topic, unless that topic is on the posted agenda. Pursuant to the Brown Act (Government Code Section 54954.2(a)): "No action or discussion shall be undertaken on any item not appearing on the posted agenda, except that members of a legislative body or its staff may *briefly* respond to statements made or questions posed by persons exercising their public testimony rights under Section 54954.3."

- Terry Davis, President of the Southwestern College Administrators Association, invited the Board to attend the Martin Luther King, Jr. Scholarship Breakfast on January 13, 2009.
- Academic Senate members Angelina Stuart, Andrew MacNeil, and Veronica Burton addressed the Board and read a Senate resolution regarding Recent Board Action in Times of Budget Crisis.
- Robert De La Cruz, student, recognized faculty members Alejandro Orozco, Rebeca Wolniewicz, and Bonnie Wyllie.
- Patricia Flores-Charter, faculty member, addressed the Board regarding the budget and local decision making as related to AB 1725 and the College Leadership Council.
- Chris De Bauche, ASO, addressed the Board regarding the Superintendent's raise and stated that no one questions that Dr. Chopra has done a good job, but noted it was not the right time. He asked that the Board rethink the raise. He referenced a \$5,000 cut to the Academic Success Center budget.
- Barbara Speidel-Haughey, faculty member since 1972, gave a historical perspective and the need to put students first.
- Deana Alonso, faculty member, spoke regarding what makes a good leader and spoke directly to new Board Member Nick Aguilar to lead the institution and not fall into the same pattern.

 Board Member Aguilar provided his contact email picknickaguilar@cox.net.
- Joe Chavez, ABLE Club President, addressed the Board regarding a New Freedom Grant awarded to the College in the amount of \$40,000 for a wheelchair accessible van for students and fundraisers to raise matching funds required by the grant.

Board President Roesch thanked the speakers for taking the time to speak to the Board and made the following statement:

A thorough evaluation of the Superintendent/President's performance was conducted and completed by the Board. In relation to results of that performance evaluation, his contract was extended and his salary increased. The Board is impressed with the leadership and stability provided by the Superintendent/President during his 16 months at the District. As a Board, we are very well aware of the current financial situation that is facing the District and the State of California. Dr. Chopra's expertise and experience in fiscal management is one of his greatest assets and strengths. To date, he has saved the District millions without layoffs to contract employees. It also must be recognized that all District employees, including faculty, staff, and administration received an approximate 11% pay raise in December of 2007, and that those that were eligible received a step column increase of approximately 4% in the summer of 2008. For some, this means a pay increase of 15% in approximately one year's time, which does not include stipends, out-of-class pay, release time, and additional forms of compensation. The Board was thoughtful in its action. It was the fair and right thing to do. Dr. Chopra's compensation is now comparable to community college CEOs in the region.

Board Vice President Salcido stated that she has been fiscally conservative for years and noted for perspective that employees have continued to receive salary increases and provided examples of salary increases. She noted that the President's priority has been employees, and he has held additional jobs, in addition to his duties, without compensation. She asked VP Kerns if employees had refused any stipends or salary increases; VP Kerns indicated none had. Salcido concluded by reading part of a letter from the Chancellor addressed to the Board and former Board President Agosto, in which she recognized the District for the Hewlett Award. The Chancellor also congratulated the Board for hiring an outstanding CEO, Dr. Chopra, and acknowledged his experience and efforts to move the college forward in a positive direction in the short time he has been with the College. The Chancellor further encouraged the Board to support Dr. Chopra to continue to improve the college.

Board Member Valladolid thanked the speakers and expressed her understanding of their concerns. She reiterated Dr. Roesch's comments that they did take into consideration the economical situation, but noted that the Superintendent/President had not received a raise and took on additional duties, provided leadership on campus and also in the community which has been impressed by his positive attitude and the challenges he has faced.

Board Member Aguilar expressed appreciation for the comments and indicated that his goal is to take into consideration and understanding the context of situations. He further indicated that he has tried not to second guess decisions he did not participate in and respects decisions the previous Board made. He agreed that Dr. Chopra brings a lot to the table and is doing the best he can to promote the best interests of the college. He stated that he wanted to move forward, start with a new page and promote a sense of reasonableness and respect, particularly in light of difficult negotiations. He expressed he had a responsibility to look at things evenly and make decisions based on actual information and take into account the well being of students and employees. He spoke to his experience working in higher education and indicated that he looks forward to receiving academic input and would be open to union representatives and will provide information unions can rely on so management and labor can have the same information and a common base of knowledge to arrive at a mutually agreeable conclusion to negotiations.

12. STATEMENTS OF FACTS IN COMPLIANCE WITH GOVERNMENT CODE SECTION 53051 (Roesch)

Aguilar	Dominguez	Roesch	s	Salcido	М	Valladolid	Diaz-Student Advisory Vote
Aye	Aye	Aye		Aye		Aye	Aye

Recommend the Secretary of the Board be authorized to file a statement of the following facts, in compliance with the above-mentioned government code section, with the Secretary of State and the San Diego County Clerk.

The full, legal name of the District

Official mailing address of the public agency

Name and address of each member of the Governing Board and Secretary of the public agency

Action (Carried)

Motion to Amend

13. APPROVE THE FOLLOWING 2009 GOVERNING BOARD MEETING SCHEDULE (Roesch)

L	(17000	ori/				 			
l									Diaz-Student
L	M	Aguilar	S	Dominguez	 Roesch	Salcido	<u> </u>	Valladolid	Advisory Vote
l		Aye		Aye	Aye	No		No	Ave

Approved as Amended Board Member Valladolid motioned to approve the proposed scheduled, seconded by Salcido.

Board Member Aguilar requested to change the proposed meeting date of January 21 to
January 28 so that he may attend the Presidential Inauguration and motioned to amend the
original motion, seconded by Dominguez.

Third Fourth Wednesday
Second Wednesday
Second Wednesday
Third Wednesday
Second Wednesday
Second Wednesday
Second Wednesday
Second Wednesday
Second Wednesday
Second Wednesday
Third Wednesday

Action (Carried)

14. APPOINT GOVERNING BOARD REPRESENTATIVES TO SUBCOMMITTEES

(Roes	sch)							
	Aguilar	Dominguez	Roesch	s	Salcido	M	Valladolid	Diaz-Student Advisory Vote
	Aye	Aye	Aye		Aye		Aye	Aye

<u>Current Board</u>	Board
<u>Representatives</u>	Representatives
1. Salcído	Salcido
2. Roesch	Roesch
Roesch/Salcido	Salcido/Aguilar
Dominguez/Diaz	Dominguez/Diaz
	Representatives 1. Salcido 2. Roesch 3. Roesch/Salcido

Board Member Aguilar inquired about Board representation on the Prop R oversight committee to be established. The Superintendent indicated that the law outlines membership for Prop R which does not include a board member. Counsel will provide information on required memberships for Prop AA and Prop R.

Action	ITEM 15. APPRO\	/AL OF MINUTES	(ENCLOSUR	(F)										
(Carried)	15. APPROVAL OF MINUTES (ENCLOSURE) (Chopra)													
,	Aguilar	Dominguez	Roesch	М	Salcido	S	Valladolid	Diaz-Student Advisory Vote						
	Abstain	Aye	Aye		Aye		Aye	Aye						

Regular Meeting, November 12, 2008 Special Meeting, November 19, 2008

Public Hearing

17. SOUTHWESTERN COMMUNITY COLLEGE DISTRICT'S REQUEST TO NEGOTIATE RE-OPENERS

(Kerns)

Public Hearing was held at 8:40 p.m. No persons appeared.

17A. Public Hearing on the District's initial proposal for negotiation of re-openers to the collective bargaining agreement.

[Government Code Section 3547(a)].

The District wishes to "sunshine" its proposal to negotiate re-openers in order to commence negotiations with the Southwestern College Education Association (S.C.E.A.).

The District has an interest to present the following contract Articles/Sections for negotiations:

IV: Workload

4.2 Weekly Hours of Service

4.4 Office Hours

V: <u>Leaves</u>

5.17.9 District Requirements

IX: Class Size

9.3 Class Maximums

XV: <u>Part-Time Faculty</u> 15.2 Part-Time Service

17B. Public Hearing on the District's initial proposal for negotiation of re-openers to the collective bargaining agreement.

[Government Code Section 3547(a)].

The District wishes to "sunshine" its proposal to negotiate re-openers in order to commence negotiations with the California School Employees' Association (C.S.E.A.).

The District has an interest to present the following contract Articles/Sections for negotiations:

VI: Hours of Employment

6.8 Shift Differential - Compensation

6.10 Overtime - Distribution

6.12 Right of Refusal

6.12 Overtime Right Refusal

6.15 Inconsistent Duties

VII: Pay and Allowances

7.3 Payroll Adjustment

7.11 Substitute and Short-Term Employees

VIII: Employee Expenses and Materials

ITEM 8.3 Property Damage X: **Holidays** 10.1 Scheduled Holidays XII: **Leaves** 12.10.1 Personal Leave XIV: Classification, Reclassification and Abolition of Positions Classification and Reclassification Requirement 14.3 14.6 Classification/Salary Study XVII: **Educational Incentive Program** All sections of article XIX: **Technology** Telecommuting Program 19.2

Action 18.

18. APPROVE CONSENT CALENDAR (ITEMS A THROUGH L)

(Roesch)

Adoption of the Consent Calendar will be made by one motion and second of the Board and by a unanimous vote.

The following items were pulled as listed below:

Item #18C pulled by Valladolid; Item #18J pulled by Diaz; Items #18 A, B, D, G, H, I, K were pulled by Aguilar.

On motion by Valladolid, and seconded by Aguilar, the Board voted unanimously to approve Items 18E, F & L.

18A. RATIFY/APPROVE FACILITY USE REQUEST(S)

(Beasley/Wilson)

Recommend ratification/approval of facility use requests listed below:

Items 18A & B (Carried)

	M	Aguilar	Dominguez	Roesch	Salcido	s	Valladolid	Diaz-Student Advisory Vote	
Ì		Ave	Ave	 Ave	Aye		Aye	Aye	

Aguilar suggested a policy on facility use so the President can approve routine facilities requests administratively so requests would not be required to be listed on the Board agenda.

	boald ageilda.		<u>Date</u>	Total Charge
Organization Sweetwater Union School District	Facility Requested Tennis Courts 2-9	<u>Purpose</u> Tennis Practice/Matches	10/1/08 - 10/17/08	N/C
San Diego County Probation Department	Room 4312 & Combative Room (OM)	Juvenile Institutions CORE Academy Training	11/3/08 -11/7/08	\$405.
Otay Mesa Chamber of Commerce	Room 4500 (OM)	Chamber Meeting	11/4/08	N/C
San Diego Youth Football and Cheer Association	DeVore Stadium	Football Championship Games	11/22/08	\$3,235.
Sweetwater Union High School District – Visual & Performing Arts Department	DeVore Stadium	Band Pageant	11/25/08	\$1,070.
St. Augustine High School	DeVore Stadium	Quarter Finals Football Game	11/28/08	\$1,890.
	TIFY/APPROVE TRAVE	L ADVANCE REQUESTS		
l (Beasley) Re	commend ratification/app	roval of travel advance rec	juests listed below:	
Employee Diaz, Leticia	Purpose CCLC Annual Conventi	<u>Date</u>	-11/21/08	<u>Cost</u> \$172.27

										Governing Bo	ard Iv	linutes 12/10/08 Page 9 of 22
	ITI											
	(Ke	18C. erns)	<u>AD</u>	OPT COMMEN	ND/	ATION RESC	LUT	<u>TONS</u> (ENCI	LOSU	RE)		-
Item #18C (Carried)	s	Aguilar		Dominguez	-	Roesch		Salcido	M	Valladolid		Diaz-Student Advisory Vote
		Aye		Aye		Aye		Aye		Aye		Aye
Items #18D & G	The state of the s	18D.	Va Alid Ro End	bin Franck, Pro completin edina Frias, Le	d the ructi g 20 ofes g 3 ad I g 16	e faculty lister onal Assista O years of se sor of Psyche 7.5 years of se cood Service O years of se	d be nt I-E rvice ology servi Wo rvice	elow for their Evening, Sch e y, School of S ce rker-Evening	service ool of Social	te to the college Language & Sciences & H d Services,	ge. Litera	ature,
(Carried)	M	Aguilar		Dominguez		Roesch		Salcido	s	Valladolid		Advisory Vote
,		Aye		Aye		Aye		Aye		Aye	-	Aye
		<u>partment</u> eadows)		commend ratificuilar suggested approve reprocess. Consultant	la p	oolicy be esta	blisi ative	hed so the Pi	reside		lishe	d criteria, can
	Lar	nguage & erature		Ann Johns, F	h.E			a-Second- Vorkshop		12/6/08		Not to exceed \$1,000
		nguage & erature		Donna Brinto	n	•		a-Second- Vorkshop		1/17/09		Not to exceed \$1,15
·	Art	s & mmunicatio	n	Dornob		. Perform	ance	е		11/12/08; 12/12/08		Not to exceed \$500
	(Me	18E. eadows)	<u>RA</u>	TIFY/APPROV	ΈF	ILING OF A	PLI	CATION(S)	ТО М	EET DEADLI	<u>1E(S</u>	
Items 18E, F, L (Carried)	s	Aguilar		Dominguez		Roesch		Salcido	M	Valladolid		Diaz-Student Advisory Vote
		Aye	I Det	Aye	1	Aye	<u> </u>	Aye		Aye	1	Aye

Aye Aye Aye Aye Aye Age Age Age Ratification/approval of filing of application to meet deadlines as listed below:

San Diego Unified Port District, "Procurement Technical Assistance Center Services," in the amount of \$21,600, July 1, 2009 through June 30, 2010.

ITEM RATIFY/APPROVE ACCEPTANCE OF FUNDS 18F. (Meadows) Ratification/approval of acceptance of funds as listed below: Chancellor's Office, California Community Colleges, Career Technical Education, VTEA IC Funds, in the amount of \$765,450, July 1, 2008 through June 30, 3009 and 5-year plan, July 1, 2008 through June 30, 2013. The application and 5-year plan were approved by the Governing Board on June 11, 2008. Chancellor's Office, California Community Colleges, Tech Prep Perkins Funding, in the amount of \$81,405, July 1, 2008 through June 30, 2009 and 5-year plan. July 1. 2008 through June 30, 2013. The application and 5-year plan were approved by the Governing Board on June 11, 2008. SANDAG/Caltrans. "New Freedom (NF) Grant," in the amount of \$40,000, December 1, 2008 through July 1, 2010. The application was approved by the Governing Board on May 14, 2008. 18G. RATIFY VOLUNTEER SERVICES (ENCLOSURE) (Beasley) Recommend ratification of volunteer services effective October 15, 2008 through October 14, 2009. 18H. ADOPT ACADEMIC CALENDAR FOR YEAR 2010-2011 (ENCLOSURE) (Meadows)

Item #18H (Carried)

(Carried)

Diaz-Student Advisory Vote S Valladolid M | Aguilar Dominguez Roesch Salcido Aye Aye Aye Aye Aye Aye

Recommend adoption of proposed academic calendar for year 2010-2011.

FACULTY EMERITI 18L (Meadows)

Item #18I

ı											Diaz-Student
	M	Aguilar	Dom	inguez	Roesch	li	Salcido	S	Valladolid		Advisory Vote
İ		Aye	Aye	<u> </u>	Aye		Aye		Aye		Aye

Recommend the following staff be granted emeritus status under District Policy No. 5313, as recommended by the Academic Senate.

Aguilar suggested a policy to delegate approval to the President. Roesch stated that she liked to see the faculty emeriti item on the Board agenda. Aguilar suggested it could be brought forward as an information item.

Faculty Member Paul Daniels	School Health, Exercise	<u>Discipline</u> Exercise Science	<u>Hire Date</u> 9/08/70	Retirement Date 5/30/08
Martha Dillon	Science & Athletics Mathematics, Science &	Mathematics	9/10/69	5/24/08
William Foley	Engineering Mathematics, Science &	Mathematics	8/15/77	6/30/07
	Engineering	Mathematics	8/17/83	5/23/08
Richard Linder	Mathematics, Science & Engineering			
Robin McCubbin	Language & Literature	English	8/30/90	12/31/07
Joan Stroh	Business & Information Systems	Computer Information Systems	7/11/77	6/01/08

	ITEM						
	18J. (Meadows)	APPROVE DECEM	IBER CURRICL	JLUM SUMMAR	RYRE	PORT (ENCLO	SURE)
Item #18J (Carried)	M Aguilar Ave	Dominguez Ave	Roesch Ave	Salcido Ave	s	Valladolid Ave	Diaz-Student Advisory Vote Ave

Recommend approval of December Curriculum Summary Report.

The December 2008 Curriculum Summary Report is a compilation of the new and revised curriculum proposed by faculty and submitted to the Curriculum Committee October 9 through November 6, 2008. Faculty submit proposals for new and/or revised curriculum to the Curriculum Committee. The Curriculum Committee reviews and scrutinizes curriculum for academic rigor, transferability and/or occupational competencies, student benefit, and institutional fit, as stated in Title 5 and the State Chancellor's Curriculum Handbook. Once these and other considerations are met, the Curriculum Summary Report is forwarded to the Superintendent/President and Governing Board for review and approval before being sent to the State Chancellor's Office.

The Southwestern College Curriculum Committee reviewed and approved 24 new courses, 59 course modifications, 4 course reactivations, 13 course inactivations, 10 new programs, and 19 program modifications.

Student Board Member Diaz asked about the criteria for courses reviewed and/or selected. VP Meadows asked Angie Stuart, co-chair of the Curriculum Committee, to address the Board. Stewart gave an overview of the curriculum evaluation process for new, modified and inactivated courses and asked Veronica Burton to also address the Board. It was reported that after six consecutive semesters of a course not offered, courses were evaluated for inactivation. Board Member Aguilar noted that the students should give input on courses that are eliminated. Salcido addressed a situation in which a student wanted to repeat a class. Aguilar will further discuss with VP Meadows.

18K. <u>CONFIRMATION OF PURCHASE ORDERS</u> (ENCLOSURE) (Beasley)

Items # 18 K-L (Carried)

							Diaz-Student
M	Aguilar	Dominguez	Roesch	S	Salcido	Valladolid	Advisory Vote
	Aye	Aye	Aye		Aye	Aye	Aye

General Fund Nos. 91291 - 91676 Blanket Fund Nos. B1443 - B1445

Aguilar reiterated that the agenda should be streamlined in regards to Items K-L.

18L. <u>PAYMENT OF BILLS – OCTOBER 1-31, 2008</u> (ENCLOSURE) (Beasley)

Action	
Items #19A-B (Carried)	

ITEM					
19.	HUMAN RESOUF	CES - ACADEM	IC (ITEMS A THR	OUGH G)	
(Kerns)			_		
			i I		1 17

- Ł					 •	 	.,			
							1		l	Diaz-Student
	Μ	Aguilar	ĺ	Dominguez	Roesch	Salcido	S	Valladolid		Advisory Vote
		Aye		Aye	Aye	Aye		Aye		Aye

19A. EXTENSION OF TEMPORARY APPOINTMENT

Recommend approval to extend the following temporary appointment, effective as indicated. Temporary appointment shall continue based upon business necessity and is subject to amendments and termination at the discretion of the Governing Board.

Aguilar noted the disparity in salaries listed in 19A& B, specifically noting the lower salary of the VP as compared to the Dean and Director's salary listed. Chopra stated that he planned to address the issue of vice presidents' salaries.

Position/
Range/Step
Employee Monthly Salary
Thomas Director of Payroll and
Beasley Risk Management

Range/Step

Monthly Salary

Acting Vice President for
Business and Financial

Effective Date
1/1/09 - 3/31/09

Temporary Assignment/

Range 31/Step 9 Affairs

Range A/Step 1

\$9,416/month \$10,170/month

Classified Administrator Academic Administrator

Note: On 11/12/08, the Governing Board approved the employment of Gholam Javaheripour for the position of Vice President for Business & Financial Affairs, effective 1/5/09. On 11/22/08, Mr. Javaheripour notified the District of his decision to decline employment with the District.

19B. TEMPORARY ASSIGNMENTS

Recommend approval of following temporary appointments, effective as indicated. Temporary assignment shall continue based upon business necessity and is subject to amendments and termination at the discretion of the Governing Board.

Employee Silvia Cornejo- Darcy	Position Range/Step Monthly Salary Director of Center Operations Higher Education Center at Otay Mesa Range F/Step 7 \$10,085/monthly Academic Administrator	Temporary Assignment Range/Step Monthly Salary Dean, Higher Education Centers, at Otay Mesa and San Ysidro Range C/Step 7 \$11,310/monthly Academic Administrator	Effective <u>Date</u> 1/5/09 – 3/31/09
T.J. Tate	Counselor, School of Counseling & Personal Development Class IV/Step A \$9,215.45/monthly 11-Month Academic Contract	Director of Center Operations, Higher Education Center at San Ysidro Range F/Step 8 \$10,389/monthly Academic Administrator	1/5/09 3/31/09

	ITE	EM					
Items #19C-G (Carried)	М	Aguilar	Dominguez	Roesch	Salcido	S Valladolid	Diaz-Student Advisory Vote
		Aye	Aye	Aye	Aye	Aye	Aye

Aguilar noted that all items except #19E should be dealt with administratively.

19C. ORDER OF EMPLOYMENT (ENCLOSURE)

Request approval of the Academic Order of Employment List, pursuant to Education Code Section 87413.

19D. HUMAN RESOURCES ACADEMIC TRANSACTIONS (ENCLOSURE)

Request approval of academic transactions. Transactions include adjustments of initial placement, reclassification, adjunct hires, minimum qualifications equivalency, stipends and reassigned time.

19E. RESIGNATIONS/RETIREMENTS

The following staff member has retired effective as indicated and her resignation has been accepted by the Superintendent/President under delegation of powers:

Employee

Position/School

Effective Date

Robin Franck

Professor of Psychology/

12/20/08

School of Social Sciences & Humanities

19F. REDUCED FACULTY SERVICE

Pursuant to Article VII, Section 7.8 of the 2007-09 S.C.E.A. Contract, the following academic employee is eligible for and requests to continue participation in the Reduced Faculty Service Program, for the Spring 2009 semester:

Steve Kowit, Professor of English, School of Language & Literature

19G. VOLUNTARY EARLY RETIREMENT CONTINUATION OF SERVICE

Pursuant to Article VII, Section 7.9 of the 2007-09 S.C.E.A. Contract, the following academic employee is eligible for and requests participation in the Continuation of Service Program, for the Spring 2009 semester.

Robin Franck, Professor of Psychology, School of Social Sciences & Humanities

ITEM 20. HUMAN RESOURCES - CLASSIFIED (ITEMS A THROUGH F) (Kerns)

					Ì		Diaz-Student
Aguilar	Dominguez	Roesch	S	Salcido	M	Valladolid	Advisory Vote
Aye	Aye	Aye		Aye		Aye	Aye

Aguilar suggested that Item #20 should be under consent unless legally required otherwise.

20A. EMPLOYMENT - CLASSIFIED ADMINISTRATOR (ENCLOSURE)

Request approval of employment effective as indicated:

Employee Roberto Sanchez (new)	Position Campus Police Sergeant II	<u>Department</u> Campus Police	Months of <u>Service</u> 12	Range/ <u>Step</u> Range 20 Step 9	Monthly <u>Salary</u> \$7,178	Effective <u>Date</u> 12/11/08	
20B	EMPLOYMENT - CL	ASSIFIED BARG	AINING UNIT				

Employee Morgan Roth (replacement)	Position Instructional Lab Technician-Science (Biology)	Department School of Mathematics, Science & Engineering	Months of Service 12	Range/ <u>Step</u> Range 24 Step 1	Monthly <u>Salary</u> \$3,983	Effective <u>Date</u> 12/11/08
Eduardo Munguia (replacement)	Instructional Lab Technician- Horticulture	School of Applied Technology & Learning Assistance	12	Range 24 Step 1	\$3,983	12/11/08

PERSONNEL CHANGE IN CONTRACT SERVICE 20C.

Request approval of listed changes in contract service effective as indicated:

Position Months of Service Range/Step Employee Monthly Salary 1 Virginia Castillo Clerical Assistant III (new) Higher Education Center, National City 12 months *Range 14/Step 6 \$3,785/month	Position Months of Service Range/Step Monthly Salary Education Center Technician, Higher Education Center, Otay Mesa 12 months *Range 24/Step 1 \$3,983/month
--	---

*Includes 1 range for Educational Incentive

(new)	Clerical Assistant II Higher Education Center, Otay Mesa 12 months Range 10/Step 2 \$2,931/month	Education Center Technician, 1/8 Higher Education Center, San Ysidro 12 months *Range 24/Step 1 \$3,983/month	5/09
-------	---	---	------

^{*}Includes 1 evening increment range

ITEM

20D. CHANGE IN CONTRACT SERVICE OF CLASSIFIED POSITION

Request approval of listed change in contract service effective as indicated:

Months of Service

Range/Step

Monthly Salary

Annual Salary 9 Months/.475 FTE

Tool Room
Attendant-Evening
(replacement)

Position

*Range 17

Step 1 \$1,591.25/month \$14,321.25/annual

*Includes 1 evening increment range

To .

Monthly Salary Annual Salary

Range/Step

Months of Service

Annual Salary Effective Date
12 Months/.44 FTE 12/21/08

*Range 17 Step 1

\$1,474/month \$17,688/annual

20E. CLASSIFIED TRANSACTIONS (ENCLOSURE)

Approval of classified transactions including educational incentive salary placement pursuant to District Policy No. 5233 and for employment of short-term, non-academic hourly employees pursuant to Education Code Section 88003.

20F. RESIGNATIONS/RETIREMENTS

The following staff members have retired effective as indicated and their resignations have been accepted by the Superintendent/President under delegation of powers:

Employee Enedina Frias Position/Department

Effective Date 12/30/08

Lead Food Service Worker-Evening/Food Services

Alicia Flores

Instructional Assistant I-Evening

12/30/08

School of Language & Literature

21. FACILITIES

ITEM

Aguilar	Dominguez	Roesch	Salcido	М	Valladolid	s	Diaz-Student Advisory Vote
Aye	 Aye	Aye	Aye		Aye		Aye

Aguilar suggested that unless legally prohibited, the Board should delegate to the President to approve items with a limited dollar amount.

21A CHANGE ORDERS

Change Order for the Higher Education Center at San Ysidro

Recommend approval of Change Order No. one (1) for the Southwestern College Higher Education Center at San Ysidro to Nielsen Corporation, resulting in an increase of \$27,569 and a new contract amount of \$197,530.

1. Add construction management to the installation of all underground utilities at the center, previously not included in the contract. (b)

\$27,569.

Unforeseen Conditions

- a. District Requested Change
- b. The Division of State Architect (DSA) Modifications
- c. Design Omission
- <> Indicates Credit Amount

Total cost of change orders for this project is \$27,569.

All of the above changes are within the 7% contingency budget allocated for this project and are funded through Proposition AA Funds.

21B. <u>APPROVE DISTRICT PURCHASE AGREEMENT(S)</u> (ENCLOSURE) (Beasley/Wilson)

Recommend approval of District Purchase Agreement(s) as listed below:

Recommend approval to purchase from Siemens Enterprise Communication the telephone system for the Higher Education Center at San Ysidro, for the period December 11, 2008 to January 31, 2009, inclusive, in an amount not to exceed \$99,776.86 excluding tax. Funded through Proposition AA.

Aguilar inquired about documentation for the cost savings. John Wilson, Senior Director of Business, Facilities and Operations, spoke to two areas of cost savings. Aguilar expressed concerns that there was a sole source procurement and noted that another source could have given a better system for less money. Wilson indicated that a system different from the existing system on other campuses would have caused inefficiencies and recommended one system be used for the entire college. Aguilar suggested looking at the marketplace for a compatible system.

21C. ADOPT RESOLUTION AUTHORIZING THE PURCHASE OF COMPUTER EQUIPMENT, SOFTWARE, PERIPHERALS AND RELATED SERVICES (ENCLOSURE)

(Beasley/VanVoorhis)

Recommend adoption of resolution authorizing the purchase of computer equipment, software, peripherals and related services utilizing the Western States Contracting Alliance (WSCA) State of Minnesota Master Price Bid Agreement Numbers A63307 and A63309. This is for the District Technology Upgrade Project.

Aguilar indicated that if the bid was established a year or more ago, it may not reflect the current marketplace and the best price. He inquired whether there is an expectation or requirement for staff to do a market comparison.

21D. <u>AWARD OF BID(S)/RFP/BID AGREEMENTS</u> (Beasley/VanVoorhis)

Aguilar addressed the currency of bids.

21D1. Award of Bid No. P13-03/04

Recommend award of Bid No. P13-03/04 through the Glendale Unified School District, California Piggy Back bid for the purchase of Apple computer products, peripherals, and related services for the Southwestern Community College District in the amount of \$136,471.84 to Apple Computer Corporation. This is for the District Technology Upgrade Project.

Note: Resolution No. 1567 approved by the Board on March 12, 2008, authorizes the use of this bid.

21D2. Award of RFP (ENCLOSURE)

Recommend award of RFP No. 97 for an Annual Financial Audit/Report for the Southwestern Community College District to Caporicci & Larson, CPA's in the amount of \$123,000 from December 11, 2008 to December 31, 2011.

Aguilar suggested that the bid be given to not only the lowest bid, but to responsible bidders.

21D3. Award of Bid Agreement to Dell Marketing, L.P.

Recommend award of Bid Agreement No. A63307 through Western States Contracting Alliance (WSCA) State of Minnesota, Piggy Back bid for the purchase of computer equipment, software, peripherals, and related services for the Southwestern Community College District in the amount of \$69,803 to Dell Marketing, L.P. This is for the District Technology Upgrade Project.

Note: Item #21C above, the resolution utilizing the Western States Contracting Alliance of the State of Minnesota, Bid Agreement No. A63307 authorizes the use of this bid.

Aguilar questioned the currency of the bids for Items #21D3 and 21D4.

21D4. Award of Bid Agreement to Hewlett-Packard Company

Recommend award of Bid Agreement No. A63307 through Western States Contracting Alliance (WSCA) State of Minnesota, Piggy Back bid for the purchase of computer equipment, software, peripherals, and related services for the Southwestern Community College District in the amount of \$583,931.73 to Hewlett-Packard Company. This is for the District Technology Upgrade Project.

Note: Item #21C above, the resolution utilizing the Western States Contracting Alliance of the State of Minnesota, Bid Agreement No. A63307 authorizes the use of this bid.

Board President Roesch stated that she had confidence in staff who are competent in their jobs. Board Member Dominguez left the meeting at 9:50 p.m.

- 1	ITE	EM										
	22.	APPRO	DVAL	OF AGREEN	MEN.	TS – COST	TO [DISTRICT (ITEM	S A THROUGH	lB)	
												Diaz-Student
-	M	Aguilar		Dominguez	ļ	Roesch		Salcido	S	Valladolid		Advisory Vote
	~-	Aye		Absent		Aye		Aye		Aye	<u>.</u>	Aye

22A. <u>BUSINESS AND FINANCIAL AFFAIRS</u>

(Beasley)

22A1. AGREEMENT FOR ANNUAL FINANCIAL AUDIT/REPORT (ENCLOSURE)

Recommend approval of Agreement No. A2566.08 with Caporicci & Larson, CPA, to provide a District audit, for the period December 11, 2008 through December 31, 2011, in an amount not to exceed \$123,000.

Aguilar questioned how 22A1 differed from Item 21D2. Chopra indicated that Item #21D2 was approval of the award of bid and #22A1 was approval of contract. Aguilar suggested consolidating for efficiency.

22A2. AMENDMENT TO AGREEMENT WITH AFFILIATED COMPUTER SERVICES, INC. (ba ACS EDUCATION SERVICES, INC. (ENCLOSURE)

Recommend approval of Amendment No. 1 to Agreement No. A2288.07 with Affiliated Computer Services, Inc., dba ACS Education Services, Inc., to prepare 1098-T's for students to meet its tax credit obligation reporting requirements under 6050s of the Taxpayer Relief Act of 1997, for the period December 11, 2008 to June 30, 2009, in an amount not to exceed \$21,801.

Aguilar inquired about additional services and indicated that they were not listed in the agreement. Trustee Valladolid noted that it was in the agreement but not in the exact language. Wilson indicated that the master agreement would have likely included the additional services.

22B. <u>HUMAN RESOURCES</u>

(Kerns)

22B1. AGREEMENT WITH JUDY LEMM CONSULTING SERVICES (ENCLOSURE)

Approve Agreement No. A2564.08, with Judy Lemm Consulting Services, for consulting services to conduct reasonable accommodation evaluation and interactive process, for the period January 1 to December 31, 2009, inclusive, for the amount of \$175 per hour, plus expenses, not to exceed \$7,000 annually.

Aguilar commented that agreements could be dealt with administratively and suggested a Board policy to delegate to administration.

22B2. AGREEMENT WITH NATIONAL CONFLICT RESOLUTION CENTER (ENCLOSURE)

Approve Agreement No. A2565.08 with National Conflict Resolution Center, for consultation services to conduct mediation of employee conflict, for the period January 1 to December 31, 2009, inclusive, in an amount not to exceed \$5,000 annually.

(TEAS

211	1(V)						
23.	APPRO	OVAL OF AGREEME	ENTS - INCOM	E / NO COST TO	O DIS	TRICT (ITEM:	S A THROUGH B)
M	Aguilar	Dominguez	Roesch	Salcido	s	Valladolid	Diaz-Student Advisory Vote
	Aye	Absent	Aye	Aye		Aye	Aye

23A. <u>ACADEMIC AFFAIRS</u> (Meadows)

23A1. AGREEMENT WITH YMCA OF SAN DIEGO COUNTY (ENCLOSURE)

Ratify Memorandum of Agreement No. M4038.08 with YMCA of San Diego County, to provide childcare resource services, for the period July 1, 2008 to June 30, 2009, inclusive, in the amount of \$3,000 income to the District.

Aguilar reiterated his comments regarding streamlining the agenda.

23A2. AGREEMENT WITH SAN DIEGO UNIFIED PORT DISTRICT (ENCLOSURE)

Ratify Agreement No. AR2574.08 with San Diego Unified Port District, for San Diego Contracting Opportunities Center—Procurement Technical Assistance Center services, for the period July 1, 2008 to June 20, 2009, inclusive, in the amount of \$5,000 income to the District.

23A3. AGREEMENT WITH SANTEE COMMUNITY DEVELOPMENT CENTER (ENCLOSURE)

Ratify Agreement No. AR2575.08 with the Santee Community Development Center, to provide a Santee satellite office for the San Diego Contracting Opportunities Center, for the period July 1, 2008 to June 30, 2009, inclusive, in the amount of \$20,000 income to the District.

23A4. AGREEMENT WITH SOUTHWESTERN COLLEGE CHILD DEVELOPMENT CENTER AND CALWORKS STUDENTS (ENCLOSURE)

Approve Agreement No. A2571.08 with the Southwestern College Child Development Center (CDC), to administer and manage subsidized childcare for Southwestern College students who are California Work Opportunities and Responsibility to Kids (CalWORKs) participants, for the period January 1 to June 30, 2009, inclusive, at no cost to the District.

23A5. AGREEMENT WITH CITY OF EL CAJON FIRE DEPARTMENT (ENCLOSURE)

Approve Agreement No. A2572.08 with City of El Cajon Fire Department, to provide opportunities for Emergency Medical Technology and Paramedic Training program students to obtain field training, for the period January 1 to December 31, 2009, inclusive, at no cost to the District.

23A6. AGREEMENT WITH KAISER FOUNDATION HOSPITALS AND SOUTHERN CALIFORNIA PERMANENTE MEDICAL GROUP (ENCLOSURE)

Approve Amendment to Agreement No. A2317.08 with Kaiser Foundation Hospitals and Southern California Permanente Medical Group, for providing clinical training experiences, for the period January 1, 2009 to January 15, 2010, inclusive, at no cost to the District.

ITEM

23B. STUDENT AFFAIRS

23B1. AGREEMENT WITH AMERICAN INSTITUTE FOR FOREIGN STUDY (ENCLOSURE)

(Chopra/McClellan)

Approve Agreement No. A2567.08 with American Institute for Foreign Study (AIFS), as a service provider for the San Diego and Imperial Counties Community Colleges Association (SDICCCA), Florence, Italy, semester abroad program, for the period December 11, 2008 to May 30, 2010, inclusive, at no cost to the District.

Action (Carried) 24. ADOPT RESOLUTION(S)

-	7.501	(12022011011(0)				Diaz-Student
S	Aguilar	Dominguez	Roesch	Salcido	M Valladolid	Advisory Vote
	Aye	Absent	Aye	Aye	Aye	Aye

ADOPT RESOLUTION AUTHORIZING WITHDRAWAL FROM SCHOOLS EXCESS LIABILITY FUND JOINT POWERS AUTHORITY (ENCLOSURE)

(Beasley)

Recommend the adoption of a resolution authorizing withdrawal of Southwestern Community College District from the Schools Excess Liability Fund (SELF) Joint Powers Authority (JPA) effective July 1, 2009.

Action (Carried)

25. ADOPT DISTRICT POLICIES – SECOND READING (ENCLOSURE)

(Kerns)

		·						Diaz-Student
S	Aguilar		Dominguez	Roesch	Salcido	Μ	Valladolid	Advisory Vote
	Aye		Absent	Aye	Aye		Aye	Aye

As part of the ongoing review and revision of the Southwestern Community College District Policy and Procedures Manual, the following policy appears before the Governing Board for adoption. Recommend adoption of the District policy listed below:

<u>ADOPT POLICY NO. 7510 - DOMESTIC PARTNER</u> (ENCLOSURE)

This policy was presented for First Reading on November 12, 2008. (This is a new policy)

Information

26. NON-ACTION ITEMS

26A. INFORMATION ITEMS

(Beasley)

26A1. General Fund Financial Report for Period Ending October 31, 2008 (ENCLOSURE)

(Beasley)

26A2. General Fund Cash Analysis for Period Ending October 31, 2008 (ENCLOSURE)

(Chopra/McClellan)

26A3. Financial Aid Governing Board Report 2007-2008 (ENCLOSURE)

	ITEM		·	Page 21 of 22
Administrative Reports	27. (Roes		NISTRATIVE REPORTS	
Roports	(Noesi	27A.	MARK MEADOWS, Ph.D., VICE PRESIDENT FOR	ACADEMIC AFFAIRS
		27B.	THOMAS BEASLEY, ACTING VICE PRESIDENT F AFFAIRS	OR BUSINESS AND FINANCIAL
		27C.	MICHAEL KERNS, VICE PRESIDENT FOR HUMAN	N RESOURCES
		27D.	RAJ K. CHOPRA, Ph.D., ACTING VICE PRESIDEN	T FOR STUDENT AFFAIRS
Senate/Union/ Association	28. (Roeso		TE/UNION/ASSOCIATION REPORTS	
Reports	(110630	28A.	PROFESSOR VALERIE GOODWIN-COLBERT, PR	ESIDENT, ACADEMIC SENATE
		28B.	WANDA MAXWELL, PRESIDENT, CLASSIFIED SE	NATE
	.	28C.	PHILIP LOPEZ, PRESIDENT, SOUTHWESTERN C (SCEA)	OLLEGE EDUCATION ASSOCIATION
	:		At 10:09 p.m., Board President Roesch reminded the ending at 10 p.m. On motion by Aguilar, see policy, the Board voted to extend the meetin	conded by Salcido, pursuant to Board
		28D.	MICHAEL SELBY, PRESIDENT, CALIFORNIA SCH (CSEA)	OOL EMPLOYEES' ASSOCIATION
		28E.	TERRY DAVIS, PRESIDENT, SOUTHWESTERN CADMINISTRATORS ASSOCIATION (SCCDAA)	OMMUNITY COLLEGE DISTRICT
Superintendent/ President's Report	29 . (Chopr	a)	RINTENDENT/PRESIDENT'S REPORT CHOPRA, Ph.D., SUPERINTENDENT/PRESIDENT	
Board Requests for Information	30. (Roesc		RNING BOARD REQUESTS FOR INFORMATION	
·		Informa	ation Requested ation on Full-Time Obligation (FTO) of Leniency of Chancellor's Office Re FTO	Board Member Aguilar Salcido
Governing	31.		RNING BOARD REPORTS	
Board Reports	(Roesc	n) 31A.	STUDENT BOARD MEMBER LETICIA DIAZ	
		31B.	BOARD MEMBER NICK AGUILAR	
		31C.	BOARD MEMBER TERRI VALLADOLID	
		31D.	BOARD MEMBER YOLANDA SALCIDO	
		31E.	BOARD MEMBER JORGE DOMINGUEZ, Ph.D. (Ab	esent)
		31F.	BOARD MEMBER JEAN ROESCH, Ed.D.	
Closed Session	32. (Roesc		ED SESSION / REPORT OF ACTION(S) (If Applicab	le)

ITEM Adjournment 33. ADJOURNMENT 10:16 p.m. (Roesch) 34. NEXT REGULAR MEETING Wednesday, January 21, 2009 Southwestern College Higher Education Center at Otay Mesa 8100 Gigantic Street, Room 4500 San Diego, CA 92154

Raj K. Chopra, Ph.D. Governing Board Secretary

> Jean Roesch, Ed.D. Governing Board President

SUGGESTED ORDER OF BUSINESS/MINUTES



SPECIAL MEETING OF THE GOVERNING BOARD SOUTHWESTERN COMMUNITY COLLEGE DISTRICT

JEAN ROESCH, ED.D., GOVERNING BOARD PRESIDENT
YOLANDA SALCIDO, GOVERNING BOARD VICE PRESIDENT
NICK AGUILAR, GOVERNING BOARD MEMBER
JORGE DOMINGUEZ, PH.D., GOVERNING BOARD MEMBER
TERRI VALLADOLID, GOVERNING BOARD MEMBER
LETICIA DIAZ, STUDENT BOARD MEMBER
RAJ K. CHOPRA, PH.D., SECRETARY TO GOVERNING BOARD
AND SUPERINTENDENT/PRESIDENT

Written notice is hereby given in accordance with Government Code Section 54956 that a special meeting of the Governing Board of the Southwestern Community College District will be held as noted below:

DATE:

Saturday, January 17, 2009

TIME:

8:00 a.m.

LOCATION:

Coronado Island Marriott, Swan Room

2000 Second Street Coronado, CA 92118

Compliance with Americans with Disabilities Act

Southwestern Community College District, in compliance with the American Disabilities Act (ADA), requests individuals who may need special accommodation to access, attend, and/or participate in Board meetings to contact Mary Ganio at (619) 482-6301 in advance of the meeting for information on such accommodation.

Call	to	Order

ITEM

1.

CALL TO ORDER

(Roesch)

8:45 a.m., Coronado Island Marriott, Swan Room

Attendance at this special meeting (Board members arriving after meeting commences will be noted as "present" at point in this suggested order of business at which they arrive).

Present:

Roesch, Salcido, Aguilar, Diaz (Student Board Member)

Absent:

Dominguez, Valladolid

Oral Communication

2. ORAL COMMUNICATION

(Roesch)

Persons wishing to address the Governing Board under this item should fill out a yellow request card (available at the reception table) and indicate on the card if they wish to be called under Oral Communication, or when a specific agenda item is considered.

An oral presentation to the Board does *not* constitute an open discussion on the presentation topic, unless that topic is on the posted agenda. Pursuant to the Brown Act (Government Code Section 54954.2(a)): "No action or discussion shall be undertaken on any item not appearing on the posted agenda, except that members of a legislative body or its staff may *briefly* respond to statements made or questions posed by persons exercising their public testimony rights under Section 54954.3."

No persons appeared.

	ITE											
Action (Corrige)	3.	APPR	OVE	EMPLOYME	ENT	OF CONSU	LTAI	NT(S)	1		l	Diaz-Student
(Carried)	S	Aguilar		Dominguez		Roesch	M	Salcido		Valladolid		Advisory Vote
		Aye		Absent		Aye		Aye		Aye		Aye
		•		ard Member				t:50 a.m. t of consultants	s list	ed below:		
	(Ch	<u>partment</u> opra) perintender sident	ıt∕	<u>Consu</u> Bill Me CCLC	çGír	nis Fa		or for Governin etreat	ıg	<u>Date</u> 1/17/09		<u>Fee</u> \$1,100 plus travel expenses
		rns) nan Resou	ırces	Ann A	ake	r Into	erest-	Based Training	g	1/23/09		Not to exceed \$2,000
Board Retreat	4. (Ro	resch) The B The to respond comm As a r Be pr Pe The Comm	oard opics on sibility of the sult of the	covered will i ties, proposa tions. of the retreat vice Presider of orientation for ard review/u organizations	vill nolunds for the second se	neet with co de discussi or governant e following r alcido and E oard Memb te its goals v les and resp	on an ce gro ecom loard er Age vith in	d possible actional rules, Boarnendations we Member Aguilaular as a new put from incon	ion o ard p ere r lar re inco ning	on CEO and B protocols and made: eview Board po ming Board M Board Memb	oar polic olic fer er	icies and ies and nber. Aguilar.
Adjournment	Raj	ADJO pesch) K. Chopra verning Bo	ı, Ph.I	MENT - 1:47 D. ecretary	7 p.r.	n.	_					
								n Roesch, Ed.I erning Board F		ident		

PAYMENT OF BILLS

SOUTHWESTERN COMMUNITY COLLEGE DISTRICT PAYMENT OF BILLS

PERIOD: NOVEMBER 1-30, 2008

FUND			OR BANK IUMBERS	S	UB-TOTAL AMOUNT	TOTAL	
	-						
GENERAL	PAYROLL	617861	618673				
		619326	619332				
		619458	619464				
		328808	329496	\$	1,784,574.72		
		619288	619289				
		630183	630255				
		359003	359591	\$	4,108,972.19		
Sub-To	otal			\$	5,893,546.91		
GENERAL FUN	D COMMERCIAL						
(Fund 01)		203251	203279	\$	91,193.93		
, ,		203281	203312	\$	20,565.14		
		203318	203352	\$	50,180.04		
		203354	203394	\$	19,557.75		
		203395	204052	\$	91,549.00		
		204053	204085	\$	22,495.08		
		204090	204108	\$	18,243.15		
		204110	204134	\$	133,890.74		
		204138	204179	\$	62,025.39		
		204182	204253	\$	31,908.00		
		204260	204278	\$	42,858.83		
		204286	204299	\$	21,214.45		
		204303	204346	\$	101,729.95		
		204348	204364	\$	12,803.34		
		204365	204387	\$	6,878.46		
		204391	204439	\$	74,997.26		
		204444	204478	\$	19,057.07		
		204479	204482	\$	22,293.12		
Sub-To	tal			\$	843,440.70		
CAPITAL OUTL	ΑŸ						
(Fund 05)		203317	203317	\$	321.09		
		203353	203353	\$	245.00		
		204089	204089	\$	1,098.00		
Sub-To	tal			\$	1,664.09		

SOUTHWESTERN COMMUNITY COLLEGE DISTRICT PAYMENT OF BILLS

FUND	WARRANT CHECK N			UB-TOTAL AMOUNT	TOTAL
PROP. AA					
(Fund 10)	203280	203280	\$	-	
	203313	203316	\$	94,379.90	
	204086	204088	\$	2,062.88	
	204109	204109	\$	1,510.92	
	204135	204137	\$	3,541.20	
	204180	204181	\$	4,122.76	
	204254	204259	\$	12,886.91	
	204279	2042852	\$	72,627.16	
	204300	204302	\$	122,049.30	
	204347	204347	\$	56.64	
	204388	204390	\$	289,513.43	
	204440	204443	\$	109,229.50	
Sub-Total			\$	711,980.60	•
BOOKSTORE	47013	47088	\$	392,696.87	
Sub-Total			\$	392,696.87	
FOOD SERVICES	11943	11999	\$	107,852.93	_
Sub-Total			\$	107,852.93	
TOTAL DISBURSEMENT BY WARRA	NT/CHECK F	OR THE PERI	OD:		\$ 7,951,182.10