



## 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](http://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](mailto: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
<b>Call to Order</b>	<b>1. CALL TO ORDER</b> (Roesch) 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.
<b>Announcement Closed Session Agenda</b>	<b>2. ANNOUNCEMENT OF CLOSED SESSION AGENDA</b> (Roesch) 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).  <b>2A. CONFERENCE WITH LABOR NEGOTIATOR</b> 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) <table><tr><td></td><td>Aguilar</td><td></td><td>Dominguez</td><td></td><td>Roesch</td><td></td><td>Salcido</td><td></td><td>Valladolid</td><td></td><td>Diaz-Student Advisory Vote</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>		Aguilar		Dominguez		Roesch		Salcido		Valladolid		Diaz-Student Advisory Vote												
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Presentation(s)	8. PRESENTATION(S)  <u>PRESENTATION OF STUDENT ATHLETES</u>  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 <i>not</i> 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 <i>briefly</i> respond to statements made or questions posed by persons exercising their public testimony rights under Section 54954.3.”																								

ITEM										
Action	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:										
	<u>Organization</u>		<u>Facility Requested</u>		<u>Purpose</u>		<u>Date</u>		<u>Total Charge</u>	
	San Diego Youth Football & Cheer Association		Gymnasium		Football & Cheer Pacific Desert Mountain Regional Cheer Competitions		11/30/08		\$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. <u>RATIFY/APPROVE TRAVEL ADVANCE REQUESTS</u> (Beasley/Sampson)										
Recommend ratification/approval of travel advance requests listed below:										
	<u>Employee</u>		<u>Purpose</u>		<u>Date</u>		<u>Cost</u>			
	Castillo, Victor		CITD Director's Meeting (Mandatory Meeting), Sacramento, CA		1/28/09 – 1/29/09		\$337.69			
	Maag, Eric		Alan Nichols Debate Tournament, Los 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			

**ITEM**

10C. RATIFY/APPROVE EMPLOYMENT OF CONSULTANT(S)

Recommend ratification/approval of employment of consultants listed below:

<u>Department</u> (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 Services	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. RATIFY/APPROVE FILING OF APPLICATION(S)

(Meadows)

Recommend ratification/approval of filing of applications as listed below:

10D1. State of California, Department of Boating and Waterways, "Department of Boating and Waterways Grant," in the amount of \$40,000, February 1, 2009 through January 31, 2010.

10D2. City of San Diego, Community Development Block Grant Program (CDBG), "Procurement Technical Assistance Service Centers," in the amount of \$64,800, July 1, 2009 through June 30, 2010.

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.

10D4. Chancellor's Office, California Community Colleges, "Entrepreneurship Career Pathways Projects," in the amount of \$50,000, December 1, 2008 through January 31, 2010.

10E. ACCEPT GIFT(S)

(Beasley)

Recommend acceptance of gift(s) for anticipated use as indicated belows:

\$500 cash, donated by G. Hartzell & Son, to be used in the Dental Hygiene Program, at the Higher Education Center, National City.

10F. PRIVATE SALE OF SURPLUS PROPERTY

(Chopra)

Recommend approval in accordance with Education Code Section 81452 to hold a private sale of surplus property that is valued at less than \$5,000 and authorize the Acting Vice President for Business and Financial Affairs to conduct the sale. The items to be sold with a fair market value are a desk top computer for \$150.00 and a fax machine for \$50.00, the value of these items were determined by the Computer Systems and Services Department.

10G. CONFIRMATION OF PURCHASE ORDERS (ENCLOSURE)

(Beasley)

General Fund Nos. 91677 - 92772  
Blanket Fund Nos. B1446 - B1465

10H. PAYMENT OF BILLS –NOVEMBER 1-30, 2008 (ENCLOSURE)

(Beasley)

	ITEM																																																																											
Action	11. HUMAN RESOURCES – ACADEMIC (Items A through D)																																																																											
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	<div>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.</div> <div>11B. <u>HOURLY ACADEMIC EMPLOYMENT</u> (ENCLOSURE) (Kerns)  Request approval of adjunct faculty for the spring 2009 semester.</div> <div>11C. <u>REDUCTION IN SERVICE LEAVE</u> (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 &amp; Communication</div> <div>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.  <table><tr><td>Math</td><td>Replacement</td></tr><tr><td>Math</td><td>Replacement</td></tr><tr><td>Exercise Science</td><td>Replacement</td></tr><tr><td>Nursing/Day Faculty</td><td>Replacement</td></tr><tr><td>ESL</td><td>Replacement</td></tr><tr><td>Office Info Sys: Medical Assistant</td><td>Replacement</td></tr><tr><td>Automotive</td><td>Replacement</td></tr><tr><td>Performing Arts/Dance</td><td>Growth</td></tr><tr><td>Nursing/Simulation Lab Faculty</td><td>Replacement</td></tr><tr><td>Performing Arts/Theatre</td><td>Replacement</td></tr><tr><td>Biology</td><td>Growth</td></tr><tr><td>Biology</td><td>Growth</td></tr><tr><td>Dental Hygiene</td><td>Growth</td></tr><tr><td>Math</td><td>Growth</td></tr><tr><td>Biology</td><td>Growth</td></tr><tr><td>Anthropology</td><td>Growth</td></tr><tr><td>Chemistry</td><td>Growth</td></tr><tr><td>Counseling</td><td>Growth</td></tr><tr><td>Reading</td><td>Growth</td></tr><tr><td>Music: Orchestra/String Specialist</td><td>Growth</td></tr><tr><td>Visual Arts/Art History</td><td>Growth</td></tr><tr><td>History</td><td>Growth</td></tr><tr><td>Biology</td><td>Growth</td></tr><tr><td>Music: Band/Woodwind Specialist</td><td>Growth</td></tr><tr><td>Office Info Sys: Legal Office Prof. Bilingual</td><td>Growth</td></tr><tr><td>Acct &amp; Bus Admin: Hospitality/Culinary Arts</td><td>Growth</td></tr><tr><td>Visual Arts/Photography</td><td>Growth</td></tr><tr><td>English</td><td>Growth</td></tr><tr><td>Office Info Sys (Primary)/Acct &amp; Bus Admin</td><td>Growth</td></tr><tr><td>Music: Music Education/Piano Specialist</td><td>Growth</td></tr><tr><td>Psychology</td><td>Growth</td></tr><tr><td>Business Administration</td><td>Growth</td></tr><tr><td>Sociology</td><td>Growth</td></tr></table></div>										Math	Replacement	Math	Replacement	Exercise Science	Replacement	Nursing/Day Faculty	Replacement	ESL	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	Anthropology	Growth	Chemistry	Growth	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
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	ITEM											
Action	12. HUMAN RESOURCES – CLASSIFIED (Items A through B)											
	(Kerns)											
		Aguilar		Dominguez		Roesch		Salcido		Valladolid		Diaz-Student Advisory Vote
	12A. EMPLOYMENT – BARGAINING UNIT											
	Request approval of employment effective as indicated:											
	<u>Employee</u>	<u>Position</u>	<u>Department</u>	<u>Months of Service</u>	<u>Range/ Step</u>	<u>Monthly Salary</u>	<u>Effective Date</u>					
	Brett White	Project Carpenter/ Cabinet Maker, *Temporary, project-funded	Maintenance	16	Range 24 Step 1	\$3,983	01/29/09 – 05/28/10					
	*Temporary position for the specific support of Prop. AA funded projects.											
	Jose Rivera	Student Employment Services Specialist	Student Employment Services	12	Range 24 Step 1	\$3,983	01/29/09					
	12B. CLASSIFIED TRANSACTIONS (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)											
		Aguilar		Dominguez		Roesch		Salcido		Valladolid		Diaz-Student Advisory Vote
	<div>13A. <u>CHANGE ORDERS</u></div> <div>13A1. Change Order – Higher Education Center at San Ysidro</div> <div>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.</div> <div><div>1. Install structural beam to wall to support weight heavy loads. (a)</div><div>\$2,880.</div></div> <div><div>2. Install additional wood framing for heating ventilation and air conditioning duct work. (a)</div><div>\$2,625.</div></div> <div><div>3. Modify power drops in three (3) classrooms to support modular furniture systems. (b)</div><div>\$275.</div></div> <div><div>Total Cost of Change Order</div><div>\$5,780.</div></div> <div>(a) Unforeseen Conditions</div> <div>(b) District Requested Change</div> <div>(c) The Division of State Architect (DSA) Modifications</div> <div>(d) Design Omission</div> <div>&lt; &gt; Indicates Credit Amount</div> <div>Total cost of Change Orders for this project is \$59,820.</div> <div>All of the above changes are within the 7% contingency budget allocated for this project and are funded through Proposition AA Funds.</div> <div>13A2. Change Order – Higher Education Center at San Ysidro</div> <div>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.</div> <div><div>1. Substitute finish coat system to add exterior walls of structure to reduce future maintenance costs.</div><div>\$339.</div></div> <div><div>2. Revise wood framing at mechanical shaft opening due to conflicts with duct work in 4 classrooms.</div><div>\$6,213.</div></div> <div><div>3. Remove existing storefront window installed to add window mullion to obtain water tight integrity of glass. (a)</div><div>\$570.</div></div> <div><div>4. Provide additional wood framing to support Gypsum Board under mechanical units to provide for one hour fire protection. (c )</div><div>\$3,583.</div></div> <div><div>5. Provide three (3) bollards to protect electrical transformer per requirements of SDG &amp; E. (a)</div><div>\$2,380.</div></div> <div><div>6. Provide additional countertop supports in four (4) restrooms to ensure that the countertop will not be damaged by vandalism. (b)</div><div>\$1,151.</div></div>											

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



ITEM																									
Action	14. APPROVE NONRESIDENT PER UNIT TUITION FEE FOR FISCAL YEAR 2009-2010																								
	<table><tr><td></td><td>Aguilar</td><td></td><td>Dominguez</td><td></td><td>Roesch</td><td></td><td>Salcido</td><td></td><td>Valladolid</td><td></td><td>Diaz-Student Advisory Vote</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>		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	15. APPROVAL OF AGREEMENTS – COST TO DISTRICT																								
	<table><tr><td></td><td>Aguilar</td><td></td><td>Dominguez</td><td></td><td>Roesch</td><td></td><td>Salcido</td><td></td><td>Valladolid</td><td></td><td>Diaz-Student Advisory Vote</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>		Aguilar		Dominguez		Roesch		Salcido		Valladolid		Diaz-Student Advisory Vote												
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15A. ACADEMIC AFFAIRS (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. BUSINESS AND FINANCIAL AFFAIRS (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.																									

	ITEM										
Action	16. APPROVAL OF AGREEMENTS – INCOME / NO COST TO DISTRICT										
		Aguilar		Dominguez		Roesch		Salcido		Valladolid	Diaz-Student Advisory Vote
	16A. <u>ACADEMIC AFFAIRS</u>										
	(Meadows)										
	16A1. AGREEMENT WITH THE FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES (ENCLOSURE)										
	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.										
	16A2. AGREEMENT WITH SHARP HEALTHCARE FOUNDATION (ENCLOSURE)										
	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, 2009, inclusive, in the amount of \$5,930, income to the District.										
	16A3. MEMORANDUM OF UNDERSTANDING WITH BLACKWATER LODGE AND TRAINING CENTER, INC. (ENCLOSURE)										
	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.										
	16B. <u>BUSINESS AND FINANCIAL AFFAIRS</u>										
	(Beasley)										
	16B1. AGREEMENT WITH UNION BANK OF CALIFORNIA, N.A. (ENCLOSURE)										
	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.										
	16C. <u>STUDENT AFFAIRS</u>										
	(Suarez)										
	16C1. 2008-2011 SERVICE LEARNING PROGRAM AGREEMENT WITH THE CENTRO DE SALUD DE LA COMUNIDAD DE SAN YSIDRO, INC., DBA. SAN YSIDRO HEALTH CENTER, INC. (ENCLOSURE)										
	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.										
	16C2. BUSINESS ASSOCIATE AGREEMENT WITH THE CENTRO DE SALUD DE LA COMUNIDAD DE SAN YSIDRO, INC., DBA. SAN YSIDRO HEALTH CENTER, 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.										



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

**ITEM #10 G**

**SWC PURCHASE ORDER / BLANKET ORDER REPORT**  
**BOARD DATE JANUARY 28, 2009**  
**SORTED BY PURCHASE ORDER**

PO #	DATE	VENDOR	DESCRIPTION	DEPARTMENT	AMOUNT
91677	11/10/08	Leticia A. Diaz	Advance Travel	ASO	172
91678	11/12/08	Niles Biological	Educational Supplies	School of Math Science & Engineering	3,476
91679	11/12/08	Niles Biological	Educational Supplies	HEC at Otay Mesa	381
91680	11/12/08	Nancy Fredericks	Business/Related Expense	School of Business & Information Systems	90
91681	11/12/08	VWR International	Scientific Supplies	HEC at Otay Mesa	955
91682	11/12/08	Environmental Systems Products Inc.	Auto Supplies	Applied Technology & Learning Assistance	215
91683	11/12/08	Spectra	Office Supplies	HEC at San Ysidro	112
91684	11/12/08	Office Depot Business Services Division	Office Supplies	Various	1,020
91685	11/12/08	Home Depot	Maintenance Supplies	Maintenance	159
91686	11/12/08	Gale	Books	Library	328
91687	11/12/08	Karen E. Cook	Expense Reimbursement	HEC at Otay Mesa	15
91688	11/12/08	Troxell Communications	Plastic Utility Cart	HEC at San Ysidro	187
91689	11/12/08	Edwards Cameron Medical Supply	Medical Supplies and Equipment	HEC at San Ysidro	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 Reimbursement	School of Math Science & Engineering	27
91693	11/12/08	Abigail 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	11/12/08	Nimco, Inc	Educational Supplies	HEC at Otay Mesa	924
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
91704	11/12/08	Presslek 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	11/12/08	Pacific Ergonomics	Ergonomic Furniture and Supplies	Bookstore	331
91715	11/12/08	Pacific Ergonomics	Ergonomic Furniture and Supplies	Bookstore	733
91716	11/12/08	Laura Sales Custodian of Revolving	Revolving Check	School of Health, Exercise Science & Athletics	184
91717	11/12/08	Sehl Computer Products Inc	Toner Cartridges	Financial Aid	169
91718	11/12/08	Unisource	Paper Supplies	Office Support Services	615
91719	11/12/08	Harbor Freight	Maintenance Supplies	Maintenance	329
91720	11/12/08	American 3B Scientific	Medical Supplies and Equipment	HEC at Otay Mesa	85
91721	11/12/08	Connie Vera	Marketing Seminar for MEFC	Family Resource Center	320
91722	11/12/08	Office Depot Business Services Division	Office Supplies	Various	427
91723	11/12/08	HB Service & Repair	Print Shop Supplies	Office Support Services	160
91724	11/12/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	742
91725	11/12/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	380
91726	11/12/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	429
91727	11/12/08	Laura Sales Custodian of Revolving	Credit Card Charges	School of Arts & Communications	186
91728	11/13/08	Affordable Affairs Catering	Business/Related Expense	Counseling	418
91729	11/13/08	San Diego Neighborhood	Advertising Services	Police Academy	306
91730	11/13/08	Wolters Kluwer Health	Subscription	HEC at Otay Mesa	168
91731	11/13/08	SWC Cafeteria	EOPS Care program Meal Tickets	EOPS	2,833
91732	11/13/08	Nielsen Construction Ca.	Construction Management Services	Facilities Development/HEC S.Y.	43,569
91733	11/13/08	Alcatraz Lock & Key	Lock Services	Facilities Development/HEC S.Y.	3,895
91734	11/13/08	State Consulting & Inspection Servi	Inspector of record for San Ysidro	Facilities Development/HEC S.Y.	12,180
91735	11/13/08	Data2	CA Taxes for Invoice	Library	62
91736	11/13/08	WestAir Gases and Equipment Inc	Helium Gas	School of Math Science & Engineering	500
91737	11/13/08	SWC Campus Store	Cotop Allocation for NSF Checks	Fiscal Services	37
91738	11/13/08	California Bank & Trust	Retention Payment for San Ysidro	Facilities Development/HEC S.Y.	288,584
91739	11/13/08	Linda R. Jackson	Consultant Services	VP of Human Resources	350
91740	11/13/08	Federico G. Buch	Expense Reimbursement	Human Resources	100
91741	11/13/08	Efrain O. Jimenez	Expense Reimbursement	Human Resources	25
91742	11/13/08	SWC Student Services	Cotop Allocation	Fiscal Services	309
91743	11/13/08	Shannon M. Alisea	Care Education Grant Fall 2008	EOPS	100
91744	11/13/08	Summer D. Buckner	Care Education Grant Fall 2008	EOPS	100
91745	11/13/08	Lori A. Gorton	Mileage Reimbursement	Payroll	59
91746	11/13/08	Julissa E. Burrola-Armenta	Care Education Grant Fall 2008	EOPS	100
91747	11/13/08	Shannon M. Gracey	Travel Reimbursement	School of Math Science & Engineering	2,034
91748	11/13/08	Damaris I. Gonzalez	Care Education Grant Fall 2008	EOPS	100
91749	11/13/08	Angelica Guardian	Care Education Grant Fall 2008	EOPS	100
91750	11/13/08	Monika Saucedo	Care Education Grant Fall 2008	EOPS	100
91751	11/13/08	Shannon M. Alisea	Care Education Grant Fall 2008	EOPS	150
91752	11/13/08	Summer D. Buckner	Care Education Grant Fall 2008	EOPS	150
91753	11/13/08	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
91757	11/13/08	Helen R. Elias	Travel Reimbursement	Disability Support Services	323

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91758	11/13/08	Shannon M. Alisea	Care Education Grant Fall 2008	EOPS	200
91759	11/13/08	Summer D. Buckner	Care Education Grant Fall 2008	EOPS	200
91760	11/13/08	Julissa E. Burrola-Armenta	Care Education Grant Fall 2008	EOPS	200
91761	11/13/08	Damaris I. Gonzalez	Care Education Grant Fall 2008	EOPS	200
91762	11/13/08	Angelica Guardlan	Care Education Grant Fall 2008	EOPS	200
91763	11/13/08	Monika Saucedo	Care Education Grant Fall 2008	EOPS	109
91764	11/13/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	404
91765	11/13/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	579
91766	11/13/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	219
91767	11/13/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	900
91768	11/13/08	SWC Student Services	Reimburse Trust from Gen Fund	School of Arts & Communications	636
91769	11/13/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	52
91770	11/13/08	Dawn R. Taft	Expense Reimbursement	Student Employment Services	270
91771	11/13/08	Jordan P. Mills	Expense Reimbursement	School of Arts & Communications	10
91772	11/13/08	Department of General Services	Taxes	Business Operations	1,376
91773	11/13/08	Copy Link, Inc.	Office Equipment	Business Operations	5,695
91774	11/13/08	SWC Campus Store	Bookstore Merchandise	Varlous	897
91775	11/13/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	47
91776	11/13/08	Myers Tire Supply	Auto Parts and Supplies	Applied Technology & Learning Assistance	60
91777	11/13/08	RN Journal	Subscription	HEC at Otay Mesa	208
91778	11/13/08	Modern Biology, Inc.	Educational Supplies	School of Math Science & Engineering	35
91779	11/13/08	SDC Flower and Plant Association	Membership	Applied Technology & Learning Assistance	519
91780	11/13/08	Resner Builders Hardware Inc	Maintenance Services	Maintenance	160
91781	11/17/08	Mark E. Meadows, Ph.D	Travel Reimbursement	Academic Affairs	752
91782	11/17/08	Venue Sports	Athletic Equipment	School of Health Exercise Science & Athletics	3,947
91783	11/17/08	Venue Sports	Athletic Equipment	School of Health Exercise Science & Athletics	398
91784	11/17/08	Better Office Supply, Inc.	Office Supplies	EOPS	40
91785	11/17/08	Ellen G. Baum	Expense Reimbursement	School of Business & Information Systems	18
91786	11/17/08	Russell W. Stolzoff	Expense Reimbursement	HEC at Otay Mesa	40
91787	11/17/08	Federal Express	Express Postal Services	EOPS	14
91788	11/17/08	Federal Express	Express Postal Services	Admissions & Records	75
91789	11/17/08	Federal Express	Express Postal Services	Admissions & Records	59
91790	11/17/08	Abigail R. Caschetta	Expense Reimbursement	School of Math Science & Engineering	110
91791	11/17/08	Nouna M. Bakhiel	Expense Reimbursement	School of Math Science & Engineering	415
91792	11/17/08	Nexgen	Maintenance Supplies	Maintenance	105
91793	11/17/08	MHz Communications	Two-way Radio Repair	Warehouse	198
91794	11/17/08	MHz Communications	Two-way Radio Repair	Warehouse	154
91795	11/17/08	MHz Communications	Two-way Radio Repair	Warehouse	546
91796	11/17/08	Hawthorne Lift Systems	Forklift Repair	Warehouse	116,349
91797	11/17/08	Western Rim Constructors Inc	Construction Payment, FLSPR	Facilities Development	586
91798	11/17/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,055
91799	11/17/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,042
91800	11/17/08	B & H Photo Video, Inc.	Computer Equipment	School of Arts & Communications	303
91801	11/17/08	Finish Masters	Paint and Supplies	Maintenance	196
91802	11/17/08	Lowe's	Grounds Materials	Grounds	359
91803	11/17/08	Lowe's	Grounds Materials	Grounds	113
91804	11/17/08	Calwest Awards	Plaque	Community & Media Relations	139
91805	11/17/08	Gryphon House Inc	Publications	Child Development Center	1,510
91806	11/17/08	Gall's	Police Uniform	College Police	294
91807	11/17/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	253
91808	11/17/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	884
91809	11/17/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	1,443
91810	11/17/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	804
91811	11/17/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	589
91812	11/17/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	390
91813	11/17/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	2,265
91814	11/17/08	Troxell Communications	Video Equipment	HEC at San Ysidro	4,988
91815	11/17/08	Lisa Smolen	Adaptive Technology Software & Equipment	HEC at San Ysidro	875
91816	11/17/08	B & H Photo Video, Inc.	Photographic Equipment	HEC at San Ysidro	661
91817	11/17/08	MacGill & Co.	ADA Equipment	HEC at San Ysidro	86
91818	11/17/08	Enterprise Rent a Car	Passenger Van Rental	School of Health Exercise Science & Athletics	822
91819	11/17/08	Guitar Center, Inc.	PA System	HEC at San Ysidro	474
91820	11/17/08	Enterprise Rent a Car	Passenger Van Rental	School of Health Exercise Science & Athletics	101
91821	11/17/08	RSPE Audio Solution Inc	Audio Equipment	HEC at San Ysidro	773
91822	11/17/08	Southland Technology	POS Printer	HEC at San Ysidro	3,141
91823	11/17/08	Sehl Computer Products Inc	Computer Peripherals	HEC at San Ysidro	345
91824	11/17/08	Enterprise Rent a Car	Passenger Van Rental	School of Health Exercise Science & Athletics	345
91825	11/17/08	Enterprise Rent a Car	Passenger Van Rental	School of Health Exercise Science & Athletics	7,539
91826	11/17/08	Sehl Computer Products Inc	Computer Peripherals	HEC at San Ysidro	776
91827	11/17/08	Enterprise Rent a Car	Passenger Van Rental	School of Health Exercise Science & Athletics	56
91828	11/17/08	More Direct Inc	Electronic Cables	HEC at San Ysidro	851
91829	11/17/08	More Direct Inc	DVD/CR Players	HEC at San Ysidro	172
91830	11/17/08	Enterprise Rent a Car	Passenger Van Rental	School of Health Exercise Science & Athletics	1,836
91831	11/17/08	More Direct Inc	Toner Cartridges	HEC at San Ysidro	1,249
91832	11/18/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	670
91833	11/18/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	642
91834	11/18/08	Willy's Electronic Supply Co., Inc.	Electronic Supplies	HEC at San Ysidro	107
91835	11/18/08	Hopkins Uniform Company	Medical Supplies	HEC at San Ysidro	477
91836	11/18/08	Berry's Athletic Supply	Athletic Equipment	School of Health Exercise Science & Athletics	252
91837	11/18/08	West Group	Publications	School of Business & Information Systems	108
91838	11/18/08	West Group	Publications	School of Business & Information Systems	463
91839	11/18/08	Lincoln Commercial Pool Equipment	Pool Surge Chamber	Maintenance	

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91840	11/18/08	Data Solutions	Subscription Renewal	SBDITC	1,510
91841	11/18/08	ECO Imaging Systems	Toner Cartridges	Warehouse	862
91842	11/18/08	California Comfort Systems Usa	HVAC Valve	Maintenance	119
91843	11/18/08	Olsen Safety Equipment	Safety Signs	School of Applied Technology & Learning Assis	341
91844	11/18/08	Carl Mart Inc.	Automotive Parts Repair	Maintenance	67
91845	11/18/08	The Library Store, Inc.	Custom Stamps	Library	57
91846	11/18/08	Dick Blick Holdings	Child Development Supplies	HEC at San Ysidro	346
91847	11/18/08	Complete Office	Office Supplies	HEC at San Ysidro	48
91848	11/18/08	Palmer Projections	Smartclass Cabling	Facilities Development	7,511
91849	11/18/08	Palmer Projections	Smartclass Cabling	Facilities Development	2,949
91850	11/18/08	Linda M. Thrower	Travel Reimbursement	Veterans Services	20
91851	11/18/08	Vincent S. Perez	Travel Reimbursement	Computer Systems & Services	16
91852	11/18/08	Terry Davis	Travel Reimbursement	School of Health Exercise Science & Athletics	408
91853	11/18/08	Patricia U. Axsom	Travel Reimbursement	School of Applied Technology & Learning Assis	14
91854	11/19/08	J. A. Sexauer, Inc.	Plumbing Supplies	Maintenance	277
91855	11/19/08	Sehl Computer Products Inc	Scanner	HEC at San Ysidro	956
91856	11/19/08	Dick Blick Holdings	Art Supplies	School of Applied Technology & Learning Assis	228
91857	11/19/08	More Direct Inc	Office Equipment	HEC at San Ysidro	810
91858	11/19/08	Sehl Computer Products Inc	Toner Cartridges	Student Activities	698
91859	11/19/08	Dell Marketing L.P.	Laptop Computers	School of Health Exercise Science & Athletics	2,504
91860	11/19/08	MCPc	Toner Cartridges	HEC at National City	113
91861	11/19/08	Digital Art Supplies	Art Supplies	School of Arts & Communications	555
91862	11/19/08	Enterprise Rent a Car	Passenger Van Rental	School of Math Science & Engineering	345
91863	11/19/08	Discount Box & Shipping Co.	Storage Boxes	Maintenance	676
91864	11/19/08	More Direct Inc	Computer Accessories	HEC at San Ysidro	48
91865	11/19/08	Learnkey	Certification Software	School of Business & Information Systems	3,064
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
91868	11/19/08	Federal Express	Express Postal Services	Admissions & Records	50
91869	11/19/08	Edwards Cameron Medical Supply	Medical Supplies	HEC at San Ysidro	126
91870	11/19/08	Nevada L. Smith	Expense Reimbursement	Community & Media Relations	107
91871	11/19/08	Jordan P. Mills	Expense Reimbursement	School of Arts & Communications	1,375
91872	11/19/08	Fred Chambers, III	Expense Reimbursement	School of Math Science & Engineering	500
91873	11/19/08	Frances A. Sedlacek	Expense Reimbursement	SDCOC	11
91874	11/20/08	Sun Diego Charter	Charter Bus Service	School of Health Exercise Science & Athletics	5,472
91875	11/20/08	VQS Enterprises	Class Schedules, SP09 CE	CEEWD	19,348
91876	11/21/08	Omnitron Electronics	Electronic Technology Kits	School of Business & Information Systems	374
91877	11/21/08	James G. Schalin	Travel Reimbursement	SDCOC	270
91878	11/21/08	3-D Stage Lighting	Stage Lighting Equipment	School of Arts & Communications	8,932
91879	11/21/08	Milton Associates	Promotional Items	Family Resource Center	537
91880	11/21/08	Federal Express	Express Postal Services	Fiscal Services	22
91881	11/21/08	Pacificare Behavioral Health	EAP Services	Payroll	1,870
91882	11/21/08	MSC Industrial Supply	Maintenance Hand Tools	Maintenance	649
91883	11/21/08	CDW-G	Computer Components	School of Business & Information Systems	1,591
91884	11/21/08	MSC Industrial Supply	Miscellaneous Supplies	School of Arts & Communications	99
91885	11/21/08	Arctic Supply	HVAC Supplies	Maintenance	108
91886	11/21/08	CDW-G	Computer Accessories	HEC at Otay Mesa	198
91887	11/21/08	California Electric Supply	Electrical Supplies	Maintenance	665
91888	11/21/08	Regency Lighting	Electrical Supplies	Maintenance	593
91889	11/21/08	Complete Office	Office Supplies	HEC at Otay Mesa	141
91890	11/21/08	Vinyard Doors, Inc.	Roll-up Door Repair	Maintenance	1,120
91891	11/21/08	MPC Outlet	Computer Tower	Maintenance	678
91892	11/21/08	Southland Technology	Audio Equipment	HEC at San Ysidro	687
91893	11/21/08	Imperial Beach Lifeguards Assoc	Lifeguard Student Hours	HEC at National City	5,584
91894	11/21/08	Stark Mfg. Co.	Art Supplies	School of Arts & Communications	542
91895	11/21/08	Federal Express	Express Postal Services	Admissions & Records	300
91896	11/21/08	Nasco West	Nursing Training Items	HEC at Otay Mesa	792
91897	11/21/08	Autozone, Inc	Automotive Supplies	School of Applied Technology & Learning Assis	35
91898	11/21/08	County of San Diego-RCS	Police Radios Network Usage	College Police	1,201
91899	11/21/08	Nasco West	Medical Training Device	HEC at Otay Mesa	1,471
91900	11/21/08	Thyssenkrupp Elevator Corp	Elevator Repair	Safety	725
91901	11/21/08	Thyssenkrupp Elevator Corp	Elevator Repair	Safety	2,175
91902	11/21/08	Digital I/O Llc	Printer Repair	Warehouse	490
91903	11/21/08	Digital I/O Llc	Printer Repair	Warehouse	576
91904	11/21/08	DIR/PV	Conveyance for Elevators	Safety	420
91905	11/21/08	Jerold L. Conrad	Expense Reimbursement	HEC at National City	17
91906	11/21/08	Global Dosimetry Solutions Inc	Quarterly Dosimetry Badges	HEC at National City	192
91907	11/21/08	Kevin Krebs	Officials Fees	School of Health Exercise Science & Athletics	78
91908	11/21/08	Phoenix Group	Parking Citation Processing	Parking Services	1,489
91909	11/21/08	John D. Toll, Ph.D	Expense Reimbursement	School of Math Science & Engineering	50
91910	11/21/08	Lourdes Sevilla	Expense Reimbursement	School of Math Science & Engineering	24
91911	11/21/08	Advantage Business Equipment	Time Stamper Repair	Warehouse	172
91912	11/21/08	Chula Vista Alarm Co	Alarm System Repair	Maintenance	390
91913	11/21/08	Strata Information Group	Consulting Services	Student Affairs	22,620
91914	11/21/08	San Diego Miramar College	Police Officer Training Fee	College Police	60
91915	11/21/08	Sharp Rees Stealy Medical Centers	Pre-Employment Physical	Human Resources	49
91916	11/21/08	SWC General Fund²	Fund Reimbursement	Facilities Development	13,446
91917	11/21/08	SWC General Fund²	Fund Reimbursement	Facilities Development	8,667
91918	11/21/08	Barry's Security Services, Inc	Security Guard Services	College Police	566
91919	11/21/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,040
91920	11/21/08	Barry's Security Services, Inc	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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91922	11/21/08	Barry's Security Services, Inc	Security Guard Services	College Police	586
91923	11/21/08	Barry's Security Services, Inc	Security Guard Services	College Police	586
91924	11/21/08	Arrowhead	Drinking Water	SBDITC	138
91925	11/21/08	Allison J. Green	Expense Reimbursement	School of Math Science & Engineering	75
91926	11/21/08	Kathy M. Parrish	Expense Reimbursement	School of Math Science & Engineering	700
91927	11/21/08	RBF Consulting	Construction Administration Fee	Facilities Development	800
91928	11/21/08	Ninyo & Moore	Materials Testing & Inspection, FLSPR	Facilities Development	24,873
91929	11/21/08	Raj Chopra	Expense Reimbursement	Superintendent/President	12,380
91930	11/21/08	Maas Companies	Program Management Services, Prop AA	Facilities Development	32,665
91931	11/21/08	NRSW MWR San Diego	Facilities Rental	HEC at Otay Mesa	80
91932	11/21/08	United Parcel Service	Parcel Shipping Charges	Purchasing	63
91933	11/21/08	Nevada L. Smith	Expense Reimbursement	Community & Media Relations	128
91934	11/21/08	Laura Sales Custodian of Revolving	Credit Card, Travel	Fiscal Services	550
91935	11/21/08	Durra Ink	Postcards Printing Services	Community & Media Relations	1,589
91936	11/21/08	Kim R Ehler	Postcards Mailing Services	Community & Media Relations	991
91937	11/21/08	MHz Communications	Two-way Radio Repair	Warehouse	85
91938	11/21/08	Laura Sales Custodian of Revolving	Revolving Check	Fiscal Services	1,627
91939	11/21/08	Laura Sales Custodian of Revolving	Revolving Check	Fiscal Services	400
91940	11/21/08	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	790
91943	11/22/08	Leanne M. Cabling	Travel Reimbursement	SDCOC	561
91944	11/22/08	Timothy Warren	Travel Reimbursement	SDCOC	45
91945	11/22/08	Rachel L. Fischer	Travel Reimbursement	SDCOC	45
91946	11/22/08	Jean Roesch	Travel Reimbursement	Governing Board	187
91947	11/22/08	Linda A. McDonald	Travel Reimbursement	HEC at Otay Mesa	96
91948	11/22/08	Void	Void	Void	-
91949	11/22/08	Mark C. Brown	Travel Reimbursement	Financial Aid	570
91950	11/22/08	Katherine S. Johnson	Travel Reimbursement	Financial Aid	570
91951	11/22/08	Linda M. Thrower	Travel Reimbursement	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 Aid	398
91955	11/24/08	San Diego Scale, Inc.	Recalibration of Physician Scales	Health Services	301
91956	11/24/08	OCLC Inc.	Library Account Replenishment	Library	2,000
91957	11/24/08	Coutts Information Services	Books	Library	788
91958	11/24/08	Gale	Books	Library	341
91959	11/24/08	Yvanna Ackerman	Refund, Class Cancellation	CEEWD	40
91960	11/24/08	Lily Angulo	Refund, Class Cancellation	CEEWD	25
91961	11/24/08	William Maddox	Expense Reimbursement	School of Applied Technology & Learning Assis	43
91962	11/24/08	Ryan Bailey	Officials Fees	School of Health Exercise Science & Athletics	78
91963	11/24/08	Charles Zuckerman	Officials Fees	School of Health Exercise Science & Athletics	93
91964	11/24/08	Higher Education Publications	Higher Education Directory	Superintendent/President	71
91965	11/24/08	SWC Cafeteria	Business/Expense Related	School of Counseling & Personal Development	40
91966	11/24/08	Alfred Shihata, M.D.	Physician Services	Health Services	8,000
91967	11/24/08	SWC Cafeteria	Business/Expense Related	Health Services	20
91968	11/24/08	Chula Vista Alarm Co	Service Call for Alarm System	Maintenance	90
91969	11/24/08	MSC Industrial Supply	Miscellaneous Supplies	Maintenance	182
91970	11/24/08	Sigma Aldrich, Inc.	Scientific Supplies	School of Math Science & Engineering	246
91971	11/24/08	Student Award	Care Grant, Fall 2008	EOPS	100
91972	11/24/08	Student Award	Care Grant, Fall 2008	EOPS	100
91973	11/24/08	Student Award	Care Grant, Fall 2008	EOPS	100
91974	11/24/08	Student Award	Care Grant, Fall 2008	EOPS	150
91975	11/24/08	Student Award	Care Grant, Fall 2008	EOPS	150
91976	11/24/08	Student Award	Care Grant, Fall 2008	EOPS	150
91977	11/24/08	Student Award	Care Grant, Fall 2008	EOPS	200
91978	11/24/08	Student Award	Care Grant, Fall 2008	EOPS	200
91979	11/24/08	Student Award	Care Grant, Fall 2008	EOPS	200
91980	11/24/08	SWC General Fund <sup>2</sup>	Fund Reimbursement	Fiscal Services	103
91981	11/24/08	SWC General Fund <sup>2</sup>	"A"-tax Setup	Fiscal Services	77
91982	11/24/08	Ernest Silva	Guest Speaker, Art Gallery	Community & Media Relations	150
91983	11/24/08	Kristine Diekman	Guest Speaker, Art Gallery	Community & Media Relations	300
91984	11/24/08	South County Economic Devel. Council	Consulting Services	Superintendent/President	300
91985	11/24/08	SDSU CIBER	Conference Registration	SBDITC	190
91986	11/24/08	Council of Chief Librarians	Membership	School of Applied Technology & Learning Assis	50
91987	11/24/08	B & H Photo Video, Inc.	Photographic Accessories	School of Arts & Communications	812
91988	11/24/08	Spectra	Custom Stamps	HEC at Otay Mesa	19
91989	11/24/08	Southland Technology	Audio Equipment	HEC at San Ysidro	733
91990	11/24/08	Ecapions.Com	Closed-Captioning Services	ROP	272
91991	11/24/08	SGPA Architecture & Planning	Construction Administration	Facilities Development/HEC S.Y.	8,640
91992	11/24/08	SWC Cafeteria	Business/Expense Related	Superintendent/President	42
91993	11/24/08	CCCSFAAA	Conference Registration	Financial Aid	500
91994	11/24/08	SWC Cafeteria	Business/Expense Related	Superintendent/President	85
91995	11/24/08	Hugo V. Rios	Officials Fees	School of Health Exercise Science & Athletics	93
91996	11/24/08	Rick Hemphill	Officials Fees	School of Health Exercise Science & Athletics	78
91997	11/24/08	Bryan S. Elliott	Officials Fees	School of Health Exercise Science & Athletics	78
91998	11/24/08	Martina Privara	Officials Fees	School of Health Exercise Science & Athletics	90
91999	11/24/08	Branko Vasich	Officials Fees	School of Health Exercise Science & Athletics	78
92000	11/24/08	Hiep Le	Officials Fees	School of Health Exercise Science & Athletics	93
92001	11/24/08	Keoni Owens	Officials Fees	School of Health Exercise Science & Athletics	502
92002	11/24/08	Kurt's Camera Repair	Camera Repair	Warehouse	306
92003	11/24/08	RMA	Publications	SBDITC	306

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92004	11/24/08	Point Loma Nazarene University	Facilities Rental	SDCOC	8,904
92005	11/24/08	AT&T/MCI	Telephone Services	SDCOC	1,500
92006	11/24/08	California Bank & Trust	Retention Payment, HEC-SY	Facilities Development/HEC S.Y.	50,892
92007	11/24/08	Home Depot	Miscellaneous Supplies	Facilities Development	135
92008	11/24/08	SWC General Fund <sup>2</sup>	Fund Reimbursement	Facilities Development	5,515
92009	11/24/08	Jonathan A. Atwater, Ph.D	Expense Reimbursement	School of Math Science & Engineering	165
92010	11/24/08	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	11/25/08	Enterprise Rent a Car	Passenger Van Rental	School of Health Exercise Science & Athletics	259
92015	11/25/08	Kendall Products	Athletic Equipment	School of Health Exercise Science & Athletics	340
92016	11/25/08	3M Corporation	Maintenance Agreement	HEC at Otay Mesa	2,506
92017	11/25/08	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	Janitorial Supplies	Custodial	5,661
92021	11/25/08	Dixieline Lumber Company	Lumber	Facilities Development	3,740
92022	11/25/08	Southland Technology	Flat Panel HDTV	HEC at San Ysidro	2,753
92023	11/25/08	J.Rhoades Ergonomic Consulting	Ergonomic Evaluation	Safety	300
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	11/25/08	Tidelines	Calendar	CCAC	18
92027	11/25/08	Bellama Custom Metals	Cafeteria Equipment Repair	Maintenance	620
92028	11/25/08	Progressive Medical International	Training Equipment Accessories	HEC at Otay Mesa	116
92029	11/25/08	Midac Corporation	Scientific Equipment Parts	School of Math Science & Engineering	1,801
92030	11/25/08	Southland Technology	Computer Components	HEC at National City	116
92031	11/25/08	Southland Technology	Computer System	Disability Support Services	1,900
92032	11/25/08	CACCRAO	Membership Fee	Admissions & Records	200
92033	11/25/08	PIER	Membership Fee	Admissions & Records	15
92034	11/25/08	American Fence Co Inc	Fence Rental	Facilities Development	172
92035	11/25/08	Arctic Supply	HVAC Parts	Maintenance	681
92036	11/25/08	Ferguson Enterprises, Inc.	Plumbing Supplies	Maintenance	770
92037	11/25/08	Minh Q. Ngo	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	11/25/08	Laura Sales Custodian of Revolving	Revolving Check	Fiscal Services	120
92041	11/26/08	Mustafa C. Tont	Expense Reimbursement	School of Health Exercise Science & Athletics	557
92042	11/26/08	Bill Boardman	Officials Fees	School of Health Exercise Science & Athletics	78
92043	11/26/08	Peter Aufesser	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	11/26/08	Art Murphy	Officials Fees	School of Health Exercise Science & Athletics	78
92048	11/26/08	Better Office Supply, Inc.	Office Supplies	Warehouse	1,187
92049	11/26/08	Debbie P. Trujillo	Expense Reimbursement	SBDC	102
92050	11/26/08	Dorothy S. Palmer	Expense Reimbursement	SBDC	44
92051	11/26/08	Department of Justice	Fingerprinting Fee	Human Resources	66
92052	11/26/08	Equifax Informaton Svc's Llc	Background Credit Checks	College Police	11
92053	11/26/08	Malia M. Flood	Travel Reimbursement	Disability Support Services	33
92054	11/26/08	Malia M. Flood	Travel Reimbursement	Disability Support Services	33
92055	11/26/08	Case Systems Inc.	Call Box Repair Services	College Police	390
92056	11/26/08	Michael R. Kerns	Travel Reimbursement	Human Resources	648
92057	11/26/08	Barry's Security Services, Inc	Security Guard Services	College Police	586
92058	11/26/08	CASFAA	Conference Registration	Financial Aid	299
92059	11/26/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,055
92060	11/26/08	Barry's Security Services, Inc	Security Guard Services	College Police	586
92061	11/26/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,055
92062	11/26/08	California Electric Supply	Electrical Fixtures	Maintenance	2,400
92063	11/26/08	Void	Void	Void	-
92064	11/26/08	James G. Schalin	Travel Reimbursement	SDCOC	994
92065	11/26/08	Michael Bonner	Officials Fees	School of Health Exercise Science & Athletics	100
92066	11/26/08	Teresa P. Valladolid	Travel Reimbursement	Governing Board	20
92067	11/26/08	Joseph Kruvi	Officials Fees	School of Health Exercise Science & Athletics	93
92068	11/26/08	Raga M. Bakhiet	Expense Reimbursement	School of Math Science & Engineering	20
92069	11/26/08	Change Maker Service	Bill Changer Repair	College Police	120
92070	11/26/08	Home Depot	Miscellaneous Supplies	Maintenance	220
92071	11/26/08	Office Depot Business Services Division	Office Supplies	Various	232
92072	11/26/08	Office Depot Business Services Division	Office Supplies	Various	397
92073	11/26/08	Sfona Pelah	Expense Reimbursement	School of Arts & Communications	26
92074	11/26/08	San Ysidro Business Association	Business Directory Advertising	HEC at San Ysidro	300
92075	11/26/08	Webasslct.Com Corporation	Computer Software	School of Business & Information Systems	480
92076	11/26/08	Raga M. Bakhiet	Travel Reimbursement	School of Math Science & Engineering	21
92077	11/26/08	Nancy Fredericks	Travel Reimbursement	School of Business & Information Systems	99
92078	11/26/08	Juan J. Tapia	Travel Reimbursement	Outreach	207
92079	11/26/08	Mark E. Meadows, Ph.D	Travel Reimbursement	Academic Affairs	23
92080	11/26/08	Veronica E. Burton	Travel Reimbursement	Articulations	32
92081	11/26/08	Angelica L. Suarez, Ph.D	Travel Reimbursement	Student Affairs	119
92082	11/26/08	Laura Sales Custodian of Revolving	Travel Reimbursement	Fiscal Services	100
92083	11/26/08	Aida J. Mora	Travel Reimbursement	Admissions & Records	17
92084	11/26/08	Maria I. Bellran	Travel Reimbursement	HEC at Otay Mesa	64
92085	11/25/08	Laura Sales Custodian of Revolving	Revolving Fund	Fiscal Services	578

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92086	11/26/08	Pave-Pros Construction, Inc.	Floor Demolition	Maintenance/Student Center	8,900
92087	11/26/08	Zee Medical Inc	First Aid Kit	Maintenance	381
92088	11/26/08	California State Parks	Contract Payment	Aquatic Center	6,019
92089	11/26/08	Alejandro Martinez	Expense Reimbursement	Health Services	7
92090	11/26/08	Peter Thompson	Expense Reimbursement	Child Development Center	327
92091	11/26/08	Alicia G. Gamboa	Expense Reimbursement	Child Development Center	280
92092	11/26/08	Copy Link, Inc.	Copier Consumables	HEC at San Ysidro	1,098
92093	11/26/08	Office Depot Business Services Division	Office Supplies	Maintenance	154
92094	11/26/08	Better Office Supply, Inc.	Office Supplies	School of Language and Literature	1,106
92095	12/01/08	Federal Express	Express Mailing Services	Human Resources	30
92096	12/01/08	Danielle Dabbaghian	Officials Fee	School of Health, Exercise Science & Athletics	87
92097	12/01/08	Bruce Morehouse	Officials Fee	School of Health, Exercise Science & Athletics	87
92098	12/01/08	Stutz Artlano Shinoff & Holtz	Legal Services	VP for Business & Financial Affairs	2,507
92099	12/01/08	Couits Information Services	Books	Library	1,208
92100	12/01/08	Bernan	Replenish Deposit Account for Orders	Library	600
92101	12/01/08	Souliland Technology	Services Provided	Computer Systems & Services	13,800
92102	12/01/08	Alvin D. Angeles	Expense Reimbursement	School of Arts & Communications	43
92103	12/01/08	Alcatraz Lock & Key	Lock Services	Facilities Development	568
92104	12/01/08	Jensen Drywall Inc	Maintenance Services	Facilities Development	3,370
92106	12/01/08	California Community Colleges	Student Right to Know Subscription	Computer Systems & Services	3,900
92106	12/01/08	SGPA Architecture & Planning	Reimbursable Fees	Facilities Development	17
92107	12/01/08	FISDAP	Student Paramedic Account	HEC at Otay Mesa	2,310
92108	12/01/08	Lab Safety Supply, Inc.	Signage	HEC at National City	42
92109	12/01/08	United Cleaners Supply Inc	Janitorial Supplies	HEC at National City	766
92110	12/01/08	Moore Wallace	Pressure Seal Forms	Warehouse	1,660
92111	12/01/08	Scantron Corp.	Test Scoring Supplies	Warehouse	666
92112	12/01/08	VWR International	Educational Supplies	School of Math Science & Engineering	1,291
92113	12/01/08	Affordable Affairs Catering	Business/Related Expense	HEC at National City	527
92114	12/01/08	United Refrigeration	HVAC Supplies and Equipment	Maintenance	514
92115	12/01/08	Medco Supply Co Inc	Medical Supplies	Health Services	299
92116	12/01/08	Sanofi Pasteur	Medical Supplies	Health Services	1,332
92117	12/01/08	PHYSICIANS' DESK REFERENCE	Book	HEC at National City	70
92118	12/01/08	MSC Industrial Supply	Maintenance Supplies	Maintenance	1,116
92119	12/01/08	Henry Schein Inc	Medical Supplies	HEC at National City	1,337
92120	12/01/08	Henry Schein Inc	Medical Supplies	HEC at National City	5,068
92121	12/01/08	Office Depot Business Services Division	Office Supplies	Various	253
92122	12/01/08	Office Depot Business Services Division	Office Supplies	Various	325
92123	12/01/08	Russell W. Stolzoff	Travel Reimbursement	HEC at Otay Mesa	46
92124	12/01/08	Carolyn Wiley	Mileage Reimbursement	SBDITC	10
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	Sehl Computer Products Inc	Computers and Peripherals	HEC at San Ysidro	728
92128	12/02/08	State Consulting & Inspection Servi	Construction Inspector	Facilities Development/HEC S.Y.	10,080
92129	12/02/08	Phyllis K. Ricker	Expense Reimbursement	School of Math Science & Engineering	39
92130	12/02/08	Liebert Cassidy Whitmore	Professional Services	Human Resources	26
92131	12/02/08	Costco Wholesale	Snack and Supplies for CDC	Applied Technology & Learning Assistance	500
92132	12/02/08	VWR International	Educational Supplies	School of Math Science & Engineering	481
92133	12/02/08	MCPc	Toner Cartridges	Financial Aid	243
92134	12/02/08	The Dumbell Man Fitness Equipment	Repair of Fitness Equipment	Physical Education	5,566
92135	12/02/08	Katherine L. Gassaway	Expense Reimbursement	MESA	35
92136	12/02/08	Raga M. Bakhiel	Expense Reimbursement	MESA	116
92137	12/02/08	Irma Y. Gomez	Expense Reimbursement	Child Development Center	303
92138	12/02/08	Patricia M. Bartow	Expense Reimbursement	Child Development Center	40
92139	12/02/08	Irma Y. Gomez	Expense Reimbursement	Child Development Center	175
92140	12/02/08	PBS	Video Supplies	School of Arts & Communications	29
92141	12/02/08	MCPc	Toner Cartridges	School of Arts & Communications	60
92142	12/02/08	Academic Senate for Calif Comm Colle	Conference Registration Fee	Superintendent/President	1,340
92143	12/02/08	Midwest Sports Supply	Athletic Supplies and Equipment	School of Health, Exercise Science & Athletics	606
92144	12/02/08	Pocket Nurse Enterprises	Medical Supplies	HEC at Otay Mesa	44
92145	12/02/08	Sandra J. Tyahla	Expense Reimbursement	HEC at Otay Mesa	180
92146	12/02/08	Insight Media	Video Supplies	HEC at Otay Mesa	718
92147	12/02/08	FAES	Educational Supplies	School of Math Science & Engineering	435
92148	12/02/08	Office Depot Business Services Division	Office Supplies	Various	229
92149	12/02/08	Office Depot Business Services Division	Office Supplies	Various	302
92150	12/02/08	Office Depot Business Services Division	Office Supplies	Various	408
92151	12/02/08	Digicart	Computer Software	Computer Systems & Services	965
92152	12/02/08	Graybar Electric Company	Electrical Supplies	School of Business & Information Systems	473
92153	12/02/08	Knoll, Inc.	Furniture	Student Services	2,099
92154	12/02/08	ABC School Equipment Inc.	Install Restroom Partitions	Facilities Development	2,400
92155	12/02/08	ABC School Equipment Inc.	Install Restroom Panels	Facilities Development	3,149
92156	12/02/08	CV Graphics and Printing	Advertising Services	Outreach	30
92157	12/02/08	Lakeshore Learning Materials	Educational Supplies	Family Resource Center	58
92158	12/02/08	ASI	Educational Supplies	School of Math Science & Engineering	296
92159	12/02/08	VWR International	Scientific Supplies	School of Math Science & Engineering	1,932
92160	12/02/08	Video Press	Video Supplies	HEC at Otay Mesa	172
92161	12/02/08	Jensen Drywall Inc	Maintenance Services	Facilities Development	9,990
92162	12/02/08	Paul Schubert Painting Inc	Painting Services	Facilities Development	1,655
92163	12/02/08	Pacific Ergonomics	Ergonomic Furniture and Supplies	Safety	126
92164	12/02/08	Pacific Ergonomics	Ergonomic Furniture and Supplies	Safety	580
92165	12/02/08	Pacific Ergonomics	Ergonomic Furniture and Supplies	Safety	136
92166	12/02/08	Ferguson Enterprises, Inc.	Plumbing Supplies	Maintenance	3,048
92167	12/02/08	AA Equipment	Maintenance Supplies	Maintenance	155

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92168	12/02/08	Wilson Racquet Sports	Athletic Supplies and Equipment	School of Health, Exercise Science & Athletics	621
92169	12/02/08	Sign Diego	Signage	Facilities Development	2,183
92170	12/02/08	U.S. Postal Service	Replenish Postal Account	Various	2,267
92171	12/02/08	Carolina Biological Supply Company	Scientific Supplies	School of Math Science & Engineering	585
92172	12/02/08	Arctic Supply	HVAC Supplies and Equipment	Maintenance	164
92173	12/02/08	Mc Master-Carr Supply Company	Maintenance Supplies	Maintenance	19
92174	12/02/08	Harbor Freight	Maintenance Supplies	Maintenance	189
92175	12/02/08	Tandus Specialized Markets	Furnish and Install Carpet	Facilities Development	7,454
92176	12/02/08	Stanley Access Tech Llc	Install Door	Facilities Development	5,073
92177	12/02/08	A-1 Golf Cars of Escondido, Inc.	Flip Down Rear Seat Kit	Maintenance	427
92178	12/02/08	Robert E. Womack, J.	Expense Reimbursement	Grounds	39
92179	12/03/08	Void	Void	Void	
92180	12/03/08	Golf Ventures West	Auto Parts and Supplies	Maintenance	994
92181	12/03/08	Golf Ventures West	Auto Parts and Supplies	Maintenance	412
92182	12/03/08	Office Depot Business Services Division	Office Supplies	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 Ysidro	3,191
92185	12/03/08	Ergocube	Office Supplies	HEC at San Ysidro	185
92186	12/03/08	Academic Superstore	Large Print Keyboard	HEC at San Ysidro	417
92187	12/03/08	Clark Security Products, Inc.	Lock Supplies and Equipment	Facilities Development	3,551
92188	12/03/08	Judy Lemm Consulting	Consultant	VP for Human Resources	560
92189	12/03/08	Jose-Roberto Leyva-Garcia	Lock Up Services at San Ysidro	HEC at San Ysidro	219
92190	12/03/08	Viviana Govea	Expense Reimbursement	Human Resources	102
92191	12/03/08	Michael W. Schnorr	Expense Reimbursement	School of Arts & Communications	186
92192	12/03/08	Abigail R. Caschetta	Expense Reimbursement	School of Math Science & Engineering	166
92193	12/03/08	Michele M. Dawson	Travel Reimbursement	Student Employment Services	11
92194	12/03/08	Complete Office	Office Supplies	HEC at San Ysidro	160
92195	12/03/08	Sehi Computer Products Inc	Computer Peripherals	HEC at National City	1,265
92196	12/03/08	Laura Sales Custodian of Revolving	Revolving fund Check	School of Health, Exercise Science & Athletics	1,510
92197	12/03/08	Rutan & Tucker LLP	Legal Services	Superintendent/President	8,009
92198	12/03/08	Jensen Drywall Inc	Maintenance Services	Facilities Development	4,996
92199	12/03/08	Tandus Specialized Markets	Furnish and Install Carpet	Facilities Development	9,909
92200	12/03/08	W.C. Watts Postage Consulting	Savings on Mailing of Schedules	Office Support Services	7,054
92201	12/03/08	Construction Testing & Engineering	Materials Testing	Facilities Development	4,704
92202	12/03/08	Maas Companies	Program Management Services	Facilities Development	17,320
92203	12/03/08	A Party Rentals	Rental of Chairs	HEC at National City	94
92204	12/03/08	WestAir Gases and Equipment Inc	Gases	Warehouse	103
92205	12/03/08	Garcia Calderon & Ruiz LLP	Legal Services	Superintendent/President	7,547
92206	12/04/08	Community College League of California	CCLC Consortium	Library	29,738
92207	12/04/08	County of San Diego	Permit Renewal	Safety	220
92208	12/04/08	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	12/04/08	J.Rhoades Ergonomic Consulting	Ergonomic Evaluations	Safety	375
92214	12/04/08	Rachel L. Fischer	Travel Reimbursement	SDCOC	258
92215	12/04/08	James G. Schalin	Travel Reimbursement	SDCOC	25
92216	12/04/08	Devin T. Price	Travel Reimbursement	HEC at Otay Mesa	1,150
92217	12/04/08	Liberty Paper and Printing	Paper for Stock	Warehouse	23,714
92218	12/04/08	Peter E. Herrera	Travel Reimbursement	School of Math Science & Engineering	600
92219	12/04/08	Laura Sales Custodian of Revolving	Credit Card Charges	School of Arts & Communications	21
92220	12/04/08	Enterprise Rent a Car	Passenger Van Rental	School of Health, Exercise Science & Athletics	259
92221	12/04/08	Enterprise Rent a Car	Passenger Van Rental	School of Health, Exercise Science & Athletics	259
92222	12/04/08	Cardiac Sciences	Medical Equipment	HEC at San Ysidro	1,736
92223	12/04/08	Angelica L. Suarez, Ph.D	Mileage Reimbursement	HEC at Otay Mesa	119
92224	12/04/08	Erica J. Rodriguez	Expense Reimbursement	Child Development Center	107
92225	12/04/08	Newest Construction Company	Deliver Transformers and Switches	Maintenance	103,763
92226	12/04/08	Autozone, Inc	Auto Parts and Supplies	Applied Technology & Learning Assistance	70
92227	12/04/08	Spectra	Office Supplies	Library	96
92228	12/04/08	Emed Co., Inc	Auto Parts and Supplies	Applied Technology & Learning Assistance	221
92229	12/04/08	Office Depot Business Services Division	Office Supplies	HEC at Otay Mesa	333
92230	12/04/08	Mary Phillips	Reimbursement for Medicare Part B	Payroll	208
92231	12/04/08	Janet L. Billings	Reimbursement for Medicare Part B	Payroll	2,326
92232	12/04/08	Virginia L. Hansen	Reimbursement for Medicare Part B	Payroll	578
92233	12/04/08	Jerry J. Griffith	Reimbursement for Medicare Part B	Payroll	2,600
92234	12/04/08	Maria Perman	Reimbursement for Medicare Part B	Payroll	578
92235	12/04/08	Martha A. Graham	Reimbursement for Medicare Part B	Payroll	1,732
92236	12/04/08	Edward G. Thornton	Reimbursement for Medicare Part B	Payroll	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
92239	12/04/08	Julio R. Garcia	Reimbursement for Medicare Part B	Payroll	578
92240	12/04/08	Christine R. Eldred	Reimbursement for Medicare Part B	Payroll	578
92241	12/04/08	Janet K. Chapman	Reimbursement for Medicare Part B	Payroll	250
92242	12/04/08	Allyne K. Tachiki	Reimbursement for Medicare Part B	Payroll	250
92243	12/04/08	Maria S. Weiss	Reimbursement for Medicare Part B	Payroll	250
92244	12/04/08	Patricia A. Tracey	Reimbursement for Medicare Part B	Payroll	250
92245	12/04/08	Valerie A. Thomas	Reimbursement for Medicare Part B	Payroll	250
92246	12/04/08	Jesus H. Solis	Reimbursement for Medicare Part B	Payroll	250
92247	12/04/08	Beverly L. Schmidt	Reimbursement for Medicare Part B	Payroll	250
92248	12/04/08	Maria R. Pollard	Reimbursement for Medicare Part B	Payroll	250
92249	12/04/08	Carroll L. Olivier	Reimbursement for Medicare Part B	Payroll	250

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92250	12/04/08	Marilynn A. Milligan	Reimbursement for Medicare Part B	Payroll	250
92251	12/04/08	Trudy M. Miller	Reimbursement for Medicare Part B	Payroll	250
92252	12/04/08	Alberto L. Martinez	Reimbursement for Medicare Part B	Payroll	17
92253	12/04/08	Bobbie B. Jones	Reimbursement for Medicare Part B	Payroll	250
92254	12/04/08	Charles L. Johnson	Reimbursement for Medicare Part B	Payroll	250
92255	12/04/08	Janice L. Haugen	Reimbursement for Medicare Part B	Payroll	250
92256	12/04/08	Richard N. Finley	Reimbursement for Medicare Part B	Payroll	250
92257	12/04/08	Shirley F. Feldman	Reimbursement for Medicare Part B	Payroll	250
92258	12/04/08	Charles E. Feiner	Reimbursement for Medicare Part B	Payroll	250
92259	12/04/08	Joy C. Egan	Reimbursement for Medicare Part B	Payroll	250
92260	12/04/08	Miguel Delatorre	Reimbursement for Medicare Part B	Payroll	250
92261	12/04/08	Madelyn L. Cole	Reimbursement for Medicare Part B	Payroll	250
92262	12/04/08	Harley W. Brownstead	Reimbursement for Medicare Part B	Payroll	250
92263	12/04/08	Jack D. Breese	Reimbursement for Medicare Part B	Payroll	109
92264	12/04/08	Diane R. Short	Reimbursement for Medicare Part B	Payroll	250
92265	12/04/08	Evaristo Aleman	Reimbursement for Medicare Part B	Payroll	500
92266	12/04/08	Pamela C. Hill	Reimbursement for Medicare Part B	Payroll	109
92267	12/04/08	Loretta T. Buddhu	Reimbursement for Medicare Part B	Payroll	109
92268	12/04/08	Ruth C. Tucker	Reimbursement for Medicare Part B	Payroll	
92269	12/04/08	Void	Void	Void	
92270	12/04/08	Dayton L. Smith	Reimbursement for Medicare Part B	Payroll	109
92271	12/04/08	Alda V. Sirios	Reimbursement for Medicare Part B	Payroll	109
92272	12/04/08	Mary S. Samaras	Reimbursement for Medicare Part B	Payroll	500
92273	12/04/08	Richard G. Robinson	Reimbursement for Medicare Part B	Payroll	109
92274	12/04/08	Robert E. Mathery	Reimbursement for Medicare Part B	Payroll	500
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	109
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	500
92280	12/04/08	Willard E. Hanson	Reimbursement for Medicare Part B	Payroll	109
92281	12/04/08	Judith A. Gennette	Reimbursement for Medicare Part B	Payroll	109
92282	12/04/08	Lois Cowan	Reimbursement for Medicare Part B	Payroll	91
92283	12/04/08	Elvira S. Cordova	Reimbursement for Medicare Part B	Payroll	500
92284	12/04/08	Richard S. Chavez	Reimbursement for Medicare Part B	Payroll	116
92285	12/04/08	Thomas Brun	Reimbursement for Medicare Part B	Payroll	109
92286	12/04/08	Carolyn S. Brady	Reimbursement for Medicare Part B	Payroll	340
92287	12/04/08	John P. Bibbo	Reimbursement for Medicare Part B	Payroll	500
92288	12/04/08	Virginia D. Armstrong	Reimbursement for Medicare Part B	Payroll	657
92289	12/04/08	Coach America	Charter Bus Service	Transfer Center	1,883
92290	12/04/08	Coach America	Charter Bus Service	Transfer Center	864
92291	12/04/08	Coach America	Charter Bus Service	School of Health, Exercise Science & Athletics	2,155
92292	12/04/08	Outrigger Team California	Outrigger Canoe Trailer	Crown Cove Aquatic Center	17
92293	12/05/08	Justin C. Bourque	Travel Reimbursement	College Police	181
92294	12/05/08	Complete Office	Office Supplies	Student Services	109
92295	12/05/08	Life Assist, Inc.	Protective Eyewear	HEC at Otay Mesa	2,410
92296	12/05/08	Gezekian Computing Inc	Computer Peripherals	Transfer Center	654
92297	12/05/08	Southland Technology	Computer Peripherals	School of Arts & Communications	34
92298	12/05/08	Home Depot	Maintenance Supplies	Maintenance	108
92299	12/05/08	Gabriela N. Castillo	Expense Reimbursement	HEC at National City	800
92300	12/05/08	Leslie Canham Seminars	OSHA training for DH Program	HEC at National City	37
92301	12/05/08	Fernando A. Poveda	Expense Reimbursement	Outreach	1,420
92302	12/05/08	ABCPR & First Aid of San Diego	CPR and First Aid Training	Family Resource Center	1,500
92303	12/05/08	Santee Chamber of Commerce	Rental Fees	SDCOC	40
92304	12/05/08	Reginald Polk	Expense Reimbursement	Continuing Education	78
92305	12/05/08	Shalanda M. Conley	Expense Reimbursement	School of Language and Literature	579
92306	12/05/08	Clary Business Machines Co.	Easel	HEC at National City	322
92307	12/05/08	Willy's Electronic Supply Co., Inc.	Electronic Supplies	Warehouse	820
92308	12/05/08	San Diego Badminton Supply	Athletic Supplies and Equipment	School of Health, Exercise Science & Athletics	683
92309	12/05/08	Emgence Technologies	Toner Cartridges	HEC at Otay Mesa	645
92310	12/08/08	Southland Technology	Computer Peripherals	Disability Support Services	1,046
92311	12/08/08	Sharon L. Roberts	Overage Warrant	Payroll	227
92312	12/08/08	Napa Pizza, LLC	Business/Related Expense	School of Language and Literature	2,300
92313	12/08/08	Neiro E. Uribe	Returned ACH Account Closed	Payroll	80,677
92314	12/08/08	Keenan and Associates	Protected Insurance Program for Schools	Risk Management	499
92315	12/08/08	Displays 2 Go	Poster Display Rack	HEC at San Ysidro	185
92316	12/08/08	Belnick, Inc	Dictionary Stand	HEC at San Ysidro	1,334
92317	12/08/08	The Ellis Co	Furnish and Install Curtains	HEC at San Ysidro	47
92318	12/08/08	Department of General Services	Business Services	Business Operations	36
92319	12/08/08	Office Depot Business Services Division	Office Supplies	College Police	1,212
92320	12/08/08	Tiger Direct Inc	Computer Peripherals	Food Services	802
92321	12/08/08	Uline	Wire Container and Supplies	Bookstore	1,145
92322	12/08/08	SWC ASO	Duplicate ID Fees	Fiscal Services	106
92323	12/08/08	SWC Student Services	COTOP Allocation	Fiscal Services	66
92324	12/08/08	SWC Campus Store	COTOP Allocation	Fiscal Services	988
92325	12/08/08	Campus Cards by Lois Gamiel	Pay for Print Cards	HEC at National City	194,888
92326	12/08/08	SWC ASO	ASO Card for Fall 2008 and Spring 2009	Fiscal Services	70
92327	12/08/08	SWC Cafeteria	Business/Related Expense	Outreach	46,838
92328	12/08/08	Community College League of California	CCLC Consortium	Library	3,917
92329	12/08/08	Learning Express LLC	License Renewal	Library	586
92330	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	586
92331	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	586

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92332	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	586
92333	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,055
92334	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,289
92336	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,055
92336	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	469
92337	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,476
92338	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	586
92339	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,062
92340	12/08/08	Midwest Library Service	Prepaid Book Account	Library	25,000
92341	12/08/08	Contemporary Forums	Conference Registration Fee	HEC at Otay Mesa	455
92342	12/08/08	Community College League of California	Conference Registration Fee	Superintendent/President	480
92343	12/08/08	Pasco Scientific	Advanced System Microwave Optics	School of Math Science & Engineering	3,317
92344	12/08/08	NAFSA	Online License	Student Services	225
92345	12/08/08	Digital I/O Lic	Repair of Printer	Warehouse	150
92346	12/08/08	Litho Equipment Service	Repair of Capacitor	Warehouse	597
92347	12/08/08	Next Day Printed Tees	T-shirts for Int'l Students Symposium	School of Health, Exercise Science & Athletics	77
92348	12/08/08	Catherine L. McJannet	Expense Reimbursement	HEC at Otay Mesa	200
92349	12/08/08	Catherine L. McJannet	Expense Reimbursement	HEC at Otay Mesa	47
92350	12/08/08	Catherine L. McJannet	Expense Reimbursement	HEC at Otay Mesa	108
92351	12/08/08	Omar Orihuela	Expense Reimbursement	EOPS	30
92352	12/08/08	Patricia M. Bartow	Expense Reimbursement	Child Development Center	64
92353	12/08/08	Maria I. Carrasco	Expense Reimbursement	Child Development Center	113
92354	12/08/08	Lowe's	Grounds Supplies	Grounds	266
92355	12/08/08	Lowe's	Grounds Supplies	Grounds	155
92356	12/08/08	Lowe's	Grounds Supplies	Grounds	274
92357	12/08/08	Home Depot	Grounds Supplies	Grounds	59
92358	12/08/08	Home Depot	Grounds Supplies	Grounds	105
92359	12/09/08	Chemex Industries Inc	Plumbing Supplies	Maintenance	274
92360	12/09/08	Turners Portable Welding Inc	Maintenance Services	Maintenance	2,139
92361	12/09/08	B & H Photo Video, Inc.	Audio and Video Supplies	School of Arts & Communications	939
92362	12/09/08	VWR International	Scientific Supplies	School of Math Science & Engineering	6,202
92363	12/09/08	NASCO West	Educational Supplies	HEC at Otay Mesa	290
92364	12/09/08	SWC General Fund	Repay Fund 3	Fiscal Services	10,941
92365	12/09/08	RBF Consulting	Construction Administration Services	Facilities Development/Perimeter Road	706
92366	12/09/08	SWC Student FAF	Institutional Liabilities	Financial Aid	5,692
92367	12/09/08	SWC Student FAF	Institutional Liabilities	Financial Aid	876
92368	12/09/08	Jerome J. Bartow	Reimbursement for Medicare Part B	Payroll	109
92369	12/09/08	Gordon G. Browning	Reimbursement for Medicare Part B	Payroll	1,921
92370	12/09/08	Frederick J. Carvell	Reimbursement for Medicare Part B	Payroll	1,806
92371	12/09/08	Bank of America	Institutional Liabilities	Financial Aid	789
92372	12/09/08	The Tova Company	Computer Software	Counseling	691
92373	12/09/08	Gonzalo Rojas	Consultant	EOPS	16,060
92374	12/09/08	Ferguson Enterprises, Inc.	Plumbing Supplies	Maintenance	88
92375	12/09/08	Emgence Technologies	Toner Cartridges	HEC at National City	212
92376	12/09/08	Lamp Host	Web Hosting	SDCOC	783
92377	12/09/08	Tandus Specialized Markets	Furnish and Install Carpet	Facilities Development	2,992
92378	12/09/08	Tandus Specialized Markets	Furnish and Install Carpet	Facilities Development	7,470
92379	12/09/08	Scate Inc	Geospatial Tech Education Program	School of Math Science & Engineering	3,990
92380	12/09/08	T3 Motion Inc	Front Tire Assembly Wheel	College Police	175
92381	12/09/08	Pamela S. Solis	Expense Reimbursement	Applied Technology & Learning Assistance	46
92382	12/09/08	AT&T/MCI	Telephone Service	Facilities Development	102
92383	12/09/08	Gale	Books	Library	361
92384	12/09/08	Stanley Access Tech Lic	Moving of Electronic Doors	Facilities Development	11,420
92385	12/09/08	Myers Tire Supply	Auto Parts and Supplies	Applied Technology & Learning Assistance	347
92386	12/09/08	Jayco Industries Lic	Single Collection Box	Office Support Services	886
92387	12/09/08	Education to Go	Online Courses	Continuing Education	645
92388	12/09/08	Copy Link, Inc.	Toner Cartridges	Various	2,725
92389	12/09/08	Turf Maker	Grounds Supplies	Grounds	6,538
92390	12/09/08	Southland Technology	Bretford Lecterns	Facilities Development	5,725
92391	12/09/08	Enterprise Rent a Car	Passenger Van Rental	School of Health, Exercise Science & Athletics	474
92392	12/09/08	C.H. Court Tech	Resurface Tennis Courts	Physical Education	9,600
92393	12/09/08	Enterprise Rent a Car	Passenger Van Rental	School of Health, Exercise Science & Athletics	259
92394	12/09/08	Enterprise Rent a Car	Passenger Van Rental	School of Health, Exercise Science & Athletics	517
92395	12/09/08	Hanson Aggregates	Topsoil Blend	Applied Technology & Learning Assistance	699
92396	12/09/08	Simplot Partners	Red Painted Mulch	Grounds	1,748
92397	12/09/08	Department of Social Services	State Licensing Fees	Child Development Center	1,000
92398	12/09/08	Gall's	Police Duty Boots	College Police	100
92399	12/09/08	Grainger	Arctic Circle Evap Cooler	Applied Technology & Learning Assistance	779
92400	12/09/08	UCANDO Corp	Video Supplies	School of Business & Information Systems	547
92401	12/09/08	Port Supply	Vinyl Cover	Crown Cove Aquatic Center	188
92402	12/09/08	Clark Security Products, Inc.	Lock Supplies and Equipment	Facilities Development	216
92403	12/09/08	Clark Security Products, Inc.	Lock Supplies and Equipment	Facilities Development	590
92404	12/09/08	Concrete Cutting Company	Concrete Cutting	Maintenance	875
92405	12/09/08	Balboa Check Protector Co.	Service Agreement Coin Sorter	Safety	1,049
92406	12/10/08	Emblem Enterprises Inc	Law Enforcement Supplies	College Police	301
92407	12/10/08	Freeway Tire Co.	Tires	Maintenance	64
92408	12/10/08	Stanley Access Tech Lic	Replace Door	Maintenance	235
92409	12/10/08	Waxie Sanitary Supply	Janitorial Supplies	Maintenance	5,754
92410	12/10/08	Eric L. Maag	Advance Travel Reimbursement	School of Arts & Communications	281
92411	12/10/08	Biorad Laboratories	Educational Supplies	School of Math Science & Engineering	328
92412	12/10/08	Sarah R. Axford	Expense Reimbursement	Academic Success Center	120
92413	12/10/08	Eric L. Maag	Advance Travel Payment	School of Arts & Communications	254

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92414	12/10/08	More Direct Inc	Computer Peripherals	Various	413
92415	12/10/08	Casper Company	Abatement Services	Facilities Development	2,850
92416	12/10/08	Luz M. Carrillo	Expense Reimbursement	Business Operations	1,487
92417	12/10/08	Mhz Communications	Phone Equipment	College Police	221
92418	12/10/08	Linda R. Jackson	Consultant	VP for Human Resources	105
92419	12/10/08	Pacificare Behavioral Health	EAP Billing for December	Payroll	1,530
92420	12/10/08	Designed Internet Solutions	Website Hosting	SBDITC	900
92421	12/10/08	Comtech Management Systems	Annual Fee for Bidmatch Clients	SDCOC	2,075
92422	12/10/08	San Diego Business Journal	Subscription	SBDITC	228
92423	12/10/08	The San Diego Daily Transcript	Subscription	SBDITC	200
92424	12/10/08	Kurt Donaldson	Officials Fee	School of Health, Exercise Science & Athletics	100
92425	12/10/08	Martina Privara	Officials Fee	School of Health, Exercise Science & Athletics	90
92426	12/10/08	Arrowhead	Business/Related Expense	SBDITC	45
92427	12/10/08	Void	Void	Void	
92428	12/10/08	SWC Cafeteria	Meal Tickets for EOPS Care Program	EOPS	2,641
92429	12/10/08	Sharp Rees Stealy Medical Ctrs	Medical Services	Human Resources	1,666
92430	12/10/08	Jackie L. Osborne	Expense Reimbursement	Human Resources	6
92431	12/11/08	Jennifer I. Keliher	Expense Reimbursement	MESA	83
92432	12/11/08	Holly M. DeYoung	Expense Reimbursement	Bookstore	22
92433	12/11/08	David M. Preclado	Expense Reimbursement	Applied Technology & Learning Assistance	41
92434	12/11/08	James G. Schalin	Expense Reimbursement	SDCOC	149
92435	12/11/08	Catherine L. McJannet	Expense Reimbursement	HEC at Otay Mesa	29
92436	12/11/08	NAFSA	Membership	Admissions & Records	360
92437	12/11/08	SWC Student FAF	Institutional Liabilities	Financial Aid	4,996
92438	12/11/08	Dawn R. Taft	Expense Reimbursement	Ameritcorp/Service Learning	173
92439	12/11/08	Home Depot	Maintenance Supplies	Maintenance	43
92440	12/11/08	Veronica T. Howard	Expense Reimbursement	Business Operations	30
92441	12/11/08	Catherine L. McJannet	Expense Reimbursement	HEC at Otay Mesa	162
92442	12/11/08	Robert E. Womack, J.	Expense Reimbursement	Grounds	90
92443	12/11/08	Home Depot	Grounds Supplies	Grounds	234
92444	12/11/08	Kiefer Sports Group	Athletic Supplies and Equipment	School of Health, Exercise Science & Athletics	108
92445	12/11/08	City of Chula Vista	Permit Renewal	Safety	645
92446	12/11/08	Roof Construction	Release of Retention for Gym 800/850	Facilities Development	40,430
92447	12/11/08	EWD Support Services	Workforce Development Program	SBDITC	500
92448	12/11/08	Designed Internet Solutions	Website Hosting	SBDITC	600
92449	12/11/08	Elizabeth Ramirez	Expense Reimbursement	TANF-CDC	20
92450	12/11/08	Venessia R. Bumpas	Expense Reimbursement	TANF-CDC	20
92451	12/11/08	Complete Office	Office Supplies	Various	493
92452	12/11/08	AAfPE	Membership	School of Business & Information Systems	400
92453	12/11/08	Martina M. Peinado	Expense Reimbursement	Calworks	69
92454	12/11/08	Garcia Calderon & Ruiz LLP	Legal Services	VP for Business & Financial Affairs	5,556
92455	12/11/08	Ellen G. Baum	Expense Reimbursement	School of Business & Information Systems	39
92456	12/11/08	Sign Diego	Banners	School of Business & Information Systems	776
92457	12/11/08	SWC Campus Store	Otay Mesa Collection	Fiscal Services	208
92458	12/11/08	Copy Link, Inc.	Office Equipment	Family Resource Center	848
92459	12/11/08	The Library Store, Inc.	Library Supplies	Library	33
92460	12/11/08	Cintas Fire Protection	Install Ansul System	Safety	4,700
92461	12/11/08	Southland Technology	Epson Projectors	Facilities Development	5,866
92462	12/11/08	California Electric Supply	Electrical Equipment	Maintenance	1,269
92463	12/11/08	Goodheart-Willcox Co Inc	Books	School of Business & Information Systems	1,393
92464	12/11/08	Genuine Parts Company	Auto Parts and Supplies	Applied Technology & Learning Assistance	961
92465	12/11/08	Genuine Parts Company	Auto Parts and Supplies	Applied Technology & Learning Assistance	1,020
92466	12/11/08	Genuine Parts Company	Auto Parts and Equipment	Applied Technology & Learning Assistance	5,544
92467	12/12/08	Tool Depot	Milwaukee Heavy Duty Drill Rig	Maintenance	2,971
92468	12/12/08	Vrisimo Distributing	Auto Parts and Supplies	Maintenance	822
92469	12/12/08	Willis's Electronic Supply Co., Inc.	Electronic Supplies	HEC at Otay Mesa	65
92470	12/12/08	Genuine Parts Company	Auto Parts and Supplies	Applied Technology & Learning Assistance	1,018
92471	12/12/08	Genuine Parts Company	Auto Parts and Supplies	Applied Technology & Learning Assistance	508
92472	12/12/08	David B. Freeman	Officials Fee	School of Health, Exercise Science & Athletics	96
92473	12/12/08	Paul Packard	Officials Fee	School of Health, Exercise Science & Athletics	96
92474	12/12/08	Michael Rapp	Officials Fee	School of Health, Exercise Science & Athletics	96
92475	12/12/08	Anthony E. Campbell	Expense Reimbursement	School of Health, Exercise Science & Athletics	374
92476	12/12/08	Carolyn Wiley	Mileage Reimbursement	SBDITC	10
92477	12/12/08	James G. Schalin	Travel Reimbursement	SDCOC	12
92478	12/12/08	Jack S. Ezroj	Expense Reimbursement	Purchasing	25
92479	12/12/08	Diana Gonzalez	Expense Reimbursement	Purchasing	38
92480	12/12/08	Frances A. Sedlacek	Travel Reimbursement	SDCOC	11
92481	12/12/08	Diana Diaz	Travel Reimbursement	Payroll	28
92482	12/12/08	The Hose Pros	Repair Hydraulic Hose	Warehouse	136
92483	12/12/08	Charlie R. DeLaCruz	Expense Reimbursement	Evaluations	24
92484	12/12/08	Michele M. Dawson	Travel Reimbursement	Student Employment Services	43
92485	12/12/08	Ferguson Enterprises, Inc.	Plumbing Supplies	Facilities Development	809
92486	12/12/08	William C. Kinney	Mileage Reimbursement	HEC at National City	162
92487	12/12/08	Catherine L. McJannet	Travel Reimbursement	HEC at Otay Mesa	224
92488	12/12/08	Denise A. Kohler	Travel Reimbursement	HEC at Otay Mesa	1,830
92489	12/12/08	Aida J. Mora	Travel Reimbursement	Admissions & Records	26
92490	12/12/08	Aida J. Mora	Travel Reimbursement	Admissions & Records	21
92491	12/12/08	Aida J. Mora	Travel Reimbursement	Admissions & Records	24
92492	12/12/08	Aida J. Mora	Travel Reimbursement	Admissions & Records	22
92493	12/12/08	Veronica E. Burton	Travel Reimbursement	Articulation	431
92494	12/12/08	Debbie P. Trujillo	Travel Reimbursement	SBDC	121
92495	12/12/08	Debbie P. Trujillo	Travel Reimbursement	SBDC	116



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92496	12/12/08	Rosalinda D. Hernandez	Travel Reimbursement	Business Operations	15
92497	12/12/08	Department of Industrial Relations	Public Annual Report	Risk Management	4,789
92498	12/12/08	Steven J. Bossi	Travel Reimbursement	Instructional Technology Support	1,018
92499	12/12/08	Ann Johns	Consultant	School of Language and Literature	1,000
92500	12/12/08	Allcoast Graphics	Promotional Supplies	Americorps/Service Learning	421
92501	12/12/08	Nelson G. Riley, III	Expense Reimbursement	Americorps/Service Learning	377
92502	12/12/08	National School District	Bus Transportation	Family Resource Center	248
92503	12/12/08	SWC Campus Store	Bookstore Merchandise	Various	1,943
92504	12/12/08	Ferguson Enterprises, Inc.	Plumbing Supplies	Maintenance	286
92505	12/12/08	Jeffrey S. Bucholtz	Consultant	CTECS	200
92506	12/12/08	Daniela K. Amezcua	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 Bu	Membership	Business Operations	815
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	12/12/08	Michelle R. Galindo	Expense Reimbursement	Applied Technology & Learning Assistance	83
92513	12/12/08	James Chrisman	Consultant	SBDITC	334
92514	12/12/08	Nora Virgen	Expense Reimbursement	Continuing Education	97
92515	12/12/08	Mariadejesus Valladolid	Expense Reimbursement	Continuing Education	104
92516	12/12/08	Gisel Y. Rodriguez	Expense Reimbursement	Continuing Education	110
92517	12/12/08	Gabriela Ramirez	Expense Reimbursement	Continuing Education	200
92518	12/12/08	Carlota Sanchez	Expense Reimbursement	Continuing Education	200
92519	12/12/08	Natalia Plascencia	Expense Reimbursement	Continuing Education	200
92520	12/12/08	Adela Kelly	Expense Reimbursement	Continuing Education	81
92521	12/12/08	Maria Jimenez	Expense Reimbursement	Continuing Education	200
92522	12/12/08	Salvador Hernandez	Expense Reimbursement	Continuing Education	200
92523	12/12/08	Hector E. Hernandez	Expense Reimbursement	Continuing Education	185
92524	12/12/08	Ana I. Guerrero	Expense Reimbursement	Continuing Education	80
92525	12/12/08	Silvia 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
92528	12/12/08	Raga M. Bakhiet	Expense Reimbursement	MESA	50
92529	12/12/08	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-Trujillo	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	108
92536	12/12/08	Wilfredo Camacho	Expense Reimbursement	Continuing Education	185
92537	12/12/08	Biorad Laboratories	Scientific Supplies	School of Math Science & Engineering	1,239
92538	12/12/08	Elenco Electronics	Electronic Supplies	School of Business & Information Systems	526
92539	12/15/08	Ryan J. Hager	Expense Reimbursement	School of Math Science & Engineering	175
92540	12/15/08	More Direct Inc	Toner Cartridges	Computer Systems & Services	987
92541	12/15/08	Ward's Natural Science, Inc.	Scientific Supplies	School of Math Science & Engineering	148
92542	12/15/08	Ward's Natural Science, Inc.	Scientific Supplies	School of Math Science & Engineering	601
92543	12/15/08	AHEAD	Membership	Disability Support Services	260
92544	12/15/08	Timothy Warren	Mileage Reimbursement	SDCOC	15
92545	12/15/08	Southwest Contracting	Maintenance Services	Facilities Development	4,684
92546	12/15/08	County of San Diego-Rcs	Police Radios Network	College Police	1,201
92547	12/15/08	Spectra	Office Supplies	Library	97
92548	12/15/08	Copy Link, Inc.	Toner Cartridges	Applied Technology & Learning Assistance	293
92549	12/15/08	Transportation Supplies Inc	Auto Parts and Supplies	Applied Technology & Learning Assistance	1,815
92550	12/15/08	Pearson Assessments	Educational Supplies	Disability Support Services	796
92551	12/15/08	Stanley Access Tech Llc	Repair Electric Door	Maintenance	986
92552	12/15/08	Home Depot	Grounds Supplies	Grounds	318
92553	12/15/08	United Parcel Service	UPS Charges	Purchasing	65
92554	12/15/08	Barry's Security Services, Inc	Security Guard Services	College Police	586
92555	12/15/08	Barry's Security Services, Inc	Security Guard Services	College Police	645
92556	12/15/08	Office Depot Business Services Division	Office Supplies	SBDITC	617
92557	12/15/08	Graybar Electric Company	Electrical Supplies	Maintenance	503
92558	12/15/08	California Electric Supply	Electrical Supplies	Maintenance	815
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	12/15/08	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
92565	12/15/08	Paul Schubert Painting Inc	Painting Services	Facilities Development	645
92566	12/15/08	OCB Reprographics	Printing Services	Facilities Development	109
92567	12/15/08	Advanced Acoustic Contractors Inc	Furnish and Install Tile	Facilities Development	8,835
92568	12/15/08	Resner Builders Hardware Inc	Maintenance Services	Facilities Development	919
92569	12/15/08	Clark Security Products, Inc.	Lock Supplies and Equipment	Safety	53
92570	12/15/08	Creation Engine, L.L.C.	Computer Software	Superintendent/President	278
92571	12/15/08	More Direct Inc	Computer Peripherals	Bookstore	113
92572	12/15/08	ABC School Equipment Inc.	Marker Boards	Facilities Development	793
92573	12/15/08	ABC School Equipment Inc.	Marker Boards	Facilities Development	1,162
92574	12/15/08	Henry Schein Inc	Service and Replace Dental X-Ray Arm	HEC at National City	1,484
92575	12/15/08	Sports Turf Managers Assoc.	Membership	Grounds	220
92576	12/15/08	Testout Corporation	Computer Software	School of Business & Information Systems	1,739
92577	12/15/08	West Group	Publications	School of Business & Information Systems	337



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92578	12/16/08	R & R Products	Automotive Equipment Parts	Maintenance	1,011
92579	12/16/08	Gabriela C. Banks	Expense Reimbursement	School of Math Science & Engineering	200
92580	12/16/08	Southwestern Sun	Display Advertising	Transfer Center	131
92581	12/16/08	Jobelephant.Com Inc	Employment Advertising	Human Resources	675
92582	12/16/08	Office Depot Business Services Division	Office Supplies	Warehouse	140
92583	12/16/08	Donald L. Theriault, J.	Two-way Radio Repair	Warehouse	76
92584	12/16/08	Donald L. Theriault, J.	Two-way Radio Repair	Warehouse	75
92585	12/16/08	American Fence Co Inc	Construction Fence Rental	Facilities Development	172
92586	12/16/08	SWC Campus Store	Funds Transfer	Fiscal Services	104
92587	12/16/08	Strata Information Group	Consulting Services	Student Affairs	26,680
92588	12/16/08	Tammy L. Ray	Expense Reimbursement	School of Arts & Communications	341
92589	12/16/08	Deli Marketing L.P.	Toner Cartridges	SBDC	885
92590	12/16/08	National Geographic Society	Project Participation Kit	School of Math Science & Engineering	116
92591	12/16/08	Gerald A. Selah	Expense Reimbursement	School of Applied Technology & Learning Assis	457
92592	12/16/08	Catalina Yachts	Sports Yacht	Crown Cove Aquatic Center	16,226
92593	12/16/08	Dixieline Lumber Company	Lumber	Facilities Development	89
92594	12/16/08	Digital Art Supplies	Toner Cartridges	School of Applied Technology & Learning Assis	645
92595	12/16/08	Creation Engine, L.L.C.	Computer Software	School of Business & Information Systems	681
92596	12/16/08	Guitar Center, Inc.	Synthesized Music Software	School of Arts & Communications	2,445
92597	12/16/08	Parron Hall Corp.	Furniture Removal Services	Facilities Development	2,900
92598	12/16/08	Louis and Company	Hand Tool Parts	School of Arts & Communications	84
92599	12/16/08	California Electric Supply	Electrical Fixtures	Maintenance	444
92600	12/16/08	Patricia S. Fox	Warrant Re-issue	Fiscal Services	237
92601	12/16/08	California Electric Supply	Electrical Fixtures	Maintenance	2,341
92602	12/16/08	D & D Tool & Supply	Hand Tool Parts	School of Arts & Communications	59
92603	12/16/08	J.Rhoades Ergonomic Consulting	Ergonomic Evaluations	Safety	150
92604	12/16/08	Durra Ink	Printing & Mailing Services, Flyers	Financial Aid	2,460
92605	12/16/08	David J. Agosto	Expense Reimbursement	Governing Board	44
92606	12/16/08	Gaumard Scientific	Patient Simulator Training	HEC at Otay Mesa	1,500
92607	12/16/08	Apple Computer, Inc.	Computer Peripheral	Computer Systems & Services	600
92608	12/16/08	Unisource	NCR Paper	Office Support Services	114
92609	12/16/08	More Direct Inc	Computer Peripheral	Academic Affairs	65
92610	12/16/08	Enterprise Rent a Car	Passenger Van Rental	School of Health Exercise Science & Athletics	517
92611	12/16/08	Enterprise Rent a Car	Passenger Van Rental	School of Health Exercise Science & Athletics	259
92612	12/17/08	Paul Schubert Painting Inc	Interior Walls Painting, 105 Bldg	Facilities Development	6,215
92613	12/17/08	Paul Schubert Painting Inc	Interior Walls Painting, 1600 Bldg	Facilities Development	2,360
92614	12/17/08	More Direct Inc	Computer Accessories	HEC at National City	166
92615	12/17/08	The San Diego Daily Transcript	Legal Advertising	Business Operations	200
92616	12/17/08	Dunn-Edwards Paints	Paint and Supplies	Maintenance	2,059
92617	12/17/08	Southland Technology	Multimedia Projector	SBDC	1,320
92618	12/17/08	Prestige Graphics, Inc.	Custom Transcript Form	Admissions & Records	2,294
92619	12/17/08	Willy's Electronic Supply Co., Inc.	Electronic Supplies	School of Arts & Communications	29
92620	12/17/08	RCP Block & Brick, Inc.	Brick Dust	Grounds	1,398
92621	12/17/08	Southland Technology	Video Equipment Parts	Maintenance	276
92622	12/17/08	Knorr Systems	HVAC Parts	Maintenance	199
92623	12/17/08	B & H Photo Video, Inc.	Photographic Equipment	HEC at Otay Mesa	523
92624	12/17/08	Synergy Telecom, Inc.	Multiline Telephone	Maintenance	161
92625	12/17/08	Blackboard Inc	Value-Loading System & Software	HEC at San Ysidro	14,280
92626	12/17/08	Jaynes Corporation of California	Construction Payment, HEC-SY	Facilities Development/HEC S.Y.	458,032
92627	12/17/08	Supreme Catering	Business/Expense Related	Family Resource Center	800
92628	12/17/08	Oncourt Offcourt, Inc.	Athletic Equipment	School of Health Exercise Science & Athletics	221
92629	12/17/08	RB Express Electric Inc	Light Fixtures Installation	Facilities Development	1,520
92630	12/17/08	Concrete Cutting Company	Concrete Cutting, Expansion Joints	Maintenance	1,050
92631	12/17/08	Home Depot	Grounds Materials	Grounds	370
92632	12/17/08	Pave-Pro Construction, Inc.	Door Demolition, Student Center	Business Operations	1,000
92633	12/17/08	Debbie P. Trujillo	Expense Reimbursement	SBDC	66
92634	12/17/08	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
92637	12/17/08	Victor Castillo	Travel Reimbursement	SBDITC	338
92638	12/17/08	Paul Schubert Painting Inc	Prime & Painting Services, CIS	Facilities Development	3,750
92639	12/17/08	Debbie P. Trujillo	Expense Reimbursement	SBDC	184
92640	12/17/08	Evelia M. Talamantes	Expense Reimbursement	School of Language and Literature	150
92641	12/17/08	American Express	Airfare	Articulation	159
92642	12/17/08	Jose A. Ibarra	Expense Reimbursement	School of Applied Technology & Learning Assis	44
92643	12/17/08	Christine M. Perri	Travel Reimbursement	HEC at National City	198
92644	12/17/08	Copy Link, Inc.	Maintenance Agreement, Copier	SDCOC	2,582
92645	12/17/08	Susan M. Reasons	Expense Reimbursement	School of Health Exercise Science & Athletics	78
92646	12/17/08	Debbie P. Trujillo	Travel Reimbursement	SBDC	388
92647	12/17/08	Dean A. Aragoza	Travel Reimbursement	School of Counseling & Personal Development	90
92648	12/17/08	Sehi Computer Products Inc	Toner Cartridges	Various	1,846
92649	12/17/08	Copy Link, Inc.	Toner Cartridges	Various	533
92650	12/17/08	Retired Employee	Medicare Part B Reimbursement	Payroll	109
92651	12/17/08	Imperial Valley College	Materials & Facilities Fee	SBDC	630
92652	12/17/08	Miracosta Community College	Training Services	SBDC	2,250
92653	12/17/08	Miracosta Community College	Training Services	SBDC	315
92654	12/17/08	Denise A. Kohler	Travel Reimbursement	HEC at Otay Mesa	100
92655	12/17/08	James G. Schalin	Travel Reimbursement	SDCOC	150
92656	12/17/08	United Parcel Service	Parcel Mailing Services	Purchasing	69
92657	12/17/08	SGNA	Conference Registration	HEC at Otay Mesa	570
92658	12/17/08	Construction Testing & Engineering	Testing & Inspection, HEC-SY	Facilities Development	5,576
92659	12/17/08	Dorothy S. Palmer	Travel Reimbursement	SBDC	284

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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	12/17/08	Jackie L. Osborne	Travel Reimbursement	Human Resources	18
92664	12/17/08	Patricia Kelly	Travel Reimbursement	School of Language and Literature	2,000
92665	12/17/08	SGPA Architecture & Planning	Architectural Services	Facilities Development	8,640
92666	12/17/08	Nielsen Construction Co.	Construction Management, HEC-SY	Facilities Development	16,000
92667	12/17/08	Huntington Pacific Corp.	Asphalt Material, Lot D	Facilities Development	9,920
92668	12/17/08	Ninyo & Moore	Materials Testing & Inspection	Facilities Development	4,758
92669	12/17/08	Construction Testing & Engineering	Testing & Inspection Services	Facilities Development	7,037
92670	12/17/08	Construction Testing & Engineering	Testing & Inspection Services	Facilities Development	1,469
92671	12/17/08	Psychological Management Resources	Pre-Employment Evaluation	Human Resources	480
92672	12/17/08	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	12/18/08	Copy Link, Inc.	Copier Supplies	Purchasing	86
92679	12/18/08	More Direct Inc	Computer Peripheral	HEC at National City	32
92680	12/18/08	Litho Equipment Service	Printing Supplies	Office Support Services	187
92681	12/18/08	J & R Electronics, Inc.	Two-way Radios	School of Arts & Communications	107
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
92684	12/18/08	Lori A. Gorton	Travel Reimbursement	Payroll	33
92685	12/18/08	Best Buy Gov. LLC	Appliances	HEC at San Ysidro	1,007
92686	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	12/18/08	Laura Sales Custodian of Revolving	Revolving Fund Reimbursement	Fiscal Services	1,710
92690	12/18/08	Southland Technology	Computer Software	School of Applied Technology & Learning Assis	209
92691	12/18/08	Complete Office	Office Supplies	Evaluations	114
92692	12/18/08	B & H Photo Video, Inc.	Photographic Equipment Accessories	School of Arts & Communications	662
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	Sehi Computer Products Inc	Computer Peripheral	School of Math Science & Engineering	744
92696	12/18/08	Gans Ink and Supply Co.	Printing Equipment Supplies	Office Support Services	223
92697	12/18/08	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	Void	-
92704	12/19/08	Victor Castillo	Expense Reimbursement	SBDITC	62
92705	12/19/08	Horticulture Partners	Horticulture Materials	School of Applied Technology & Learning Assis	377
92706	12/19/08	American Red Cross	Medical Training Device	School of Applied Technology & Learning Assis	280
92707	12/19/08	Kim Ziegler	Display Advertising	Community & Media Relations	685
92708	12/19/08	Time Clock Sales & Service	Replacement Keys	CEEWD	18
92709	12/19/08	Complete Office	Office Supplies	SBDITC	1,260
92710	12/19/08	CALED	Membership	SBDITC	405
92711	12/19/08	So Cal Fire & Safety	Fire Extinguishers	Family Resource Center	172
92712	12/19/08	Synergy Telcom, Inc.	Multilane Telephone	SBDC	311
92713	12/19/08	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	12/19/08	Advance Communications Cabling Co.	Network Installation	Facilities Development	5,513
92717	12/19/08	Diana Avila	Travel Reimbursement	CTECS	10
92718	12/19/08	Rodrigo S. Viesca	Travel Reimbursement	School of Applied Technology & Learning Assis	1,105
92719	12/19/08	Jack S. Ezroj	Travel Reimbursement	Business Operations	9
92720	12/19/08	Laura Sales Custodian of Revolving	Revolving Fund Reimbursement	Fiscal Services	309
92721	01/05/09	Resner Builders Hardware Inc	Maintenance Services	Facilities Development	847
92722	01/05/09	SWC Student FAF	Educational Services	Fiscal Services	57
92723	01/05/09	Construction Testing & Engineering	Inspection Testing Services	Facilities Development	1,102
92724	01/05/09	Chula Vista Alarm Co	Alarm System Services	Maintenance	230
92725	01/05/09	Chula Vista Alarm Co	Alarm System Services	Maintenance	274
92726	01/05/09	Chula Vista Alarm Co	Repair Alarm	Maintenance	130
92727	01/05/09	Chula Vista Alarm Co	Install Keypad	Maintenance	225
92728	01/05/09	Home Depot	Maintenance Supplies	Maintenance	25
92729	01/05/09	Phoenix Group	Parking Citation Processing	Parking Services	1,047
92730	01/05/09	Southland Technology	Computer Peripherals	School of Math Science & Engineering	845
92731	01/05/09	John Wiley & Sons Inc.	Book	School of Math Science & Engineering	48
92732	01/05/09	Sign Diego	Signage	Facilities Development	1,395
92733	01/05/09	Copy Link, Inc.	Office Supplies	Human Resources	129
92734	01/05/09	California Electric Supply	Electrical Equipment	Maintenance	1,295
92735	01/05/09	Women Work	Membership	CTECS	125
92736	01/05/09	ABC School Supply Inc	Office Supplies	Family Resource Center	49
92737	01/05/09	D & D Tool & Supply	Tools and Supplies	School of Arts & Communications	62
92738	01/05/09	Creation Engine, L.L.C.	Computer Software	School of Business & Information Systems	494
92739	01/05/09	Kathleen Lopez	Expense Reimbursement	School of Business & Information Systems	102
92740	01/05/09	Intra Link Communications Inc	Maintenance Services	Facilities Development	1,212
92741	01/05/09	Southland Technology	Epson Projector	Multimedia	1,320

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92742	01/06/09	Pike Technologies	Scientific Supplies	School of Math Science & Engineering	389
92743	01/06/09	Freestyle Photographic Supplies	Photographic Supplies	School of Arts & Communications	1,175
92744	01/06/09	American 3B Scientific	Educational Supplies	School of Math Science & Engineering	974
92745	01/06/09	Intra Link Communications Inc	Furnish and Install Network Cabling	Facilities Development	8,959
92746	01/06/09	Films Media Group	Video Supplies	School of Math Science & Engineering	1,179
92747	01/06/09	Jensen Drywall Inc	Maintenance Services	Facilities Development	4,981
92748	01/06/09	Parron Hall Corp.	Furniture	Facilities Development	5,200
92749	01/06/09	Blue Ocean Construction	Maintenance Services	Maintenance/HEC S.Y.	1,789
92750	01/06/09	Jaynes Corporation of California	Construction Payment #9 San Ysidro	Facilities Development/ HEC S.Y.	564,982
92751	01/06/09	Pacific Ergonomics	Ergonomic Furniture and Supplies	Safety	655
92752	01/06/09	Pacific Ergonomics	Ergonomic Furniture and Supplies	Safety	925
92753	01/06/09	Southland Envelope	Envelopes	Fiscal Services	251
92754	01/06/09	Staples Business Advantage	Office Supplies	Various	92
92755	01/06/09	YMCA Child Resource Service	Service Fee	Family Resource Center	50
92756	01/06/09	Iconographics LLC	Banners	HEC at National City	621
92757	01/06/09	Teresa P. Valladolid	Expense Reimbursement	Governing Board	9
92758	01/06/09	Southland Technology	Computer Peripherals	School of Math Science & Engineering	261
92759	01/06/09	Southland Technology	Epson Projectors	Maintenance	8,001
92760	01/06/09	Jerold L. Conrad	Expense Reimbursement	HEC at National City	73
92761	01/06/09	Calwest Awards	Plaque	Community & Media Relations	113
92762	01/06/09	Blackboard Inc	Phi Valve Loading System	Instructional Technology Support	9,159
92763	01/06/09	Southland Technology	Advertising Services	Community & Media Relations	400
92764	01/06/09	Uniradio Corp	Advertising Services	Community & Media Relations	800
92765	01/06/09	NBC UNIVERSAL	Advertising Services	Community & Media Relations	4,960
92766	01/06/09	Finest City Broadcasting Inc	Advertising Services	Community & Media Relations	1,920
92767	01/06/09	KYXY-FM	Advertising Services	Community & Media Relations	2,975
92768	01/06/09	Broadcast Company of the Americas	Advertising Services	Community & Media Relations	1,500
92769	01/06/09	La Prensa San Diego	Advertising Services	Community & Media Relations	1,512
92770	01/06/09	La Prensa San Diego	Advertising Services	Community & Media Relations	766
92771	01/06/09	The Union Tribune Publishing Compan	Advertising Services	Community & Media Relations	4,367
92772	01/06/09	The Union Tribune Publishing Compan	Advertising Services	Community & Media Relations	634
B1446	11/25/08	Federal Express	Express Mailing Services	Admissions & Records	125
B1447	11/26/08	Federal Express	Express Mailing Services	Admissions & Records	50
B1448	11/26/08	Federal Express	Express Mailing Services	Admissions & Records	50
B1449	11/26/08	Federal Express	Express Mailing Services	Admissions & Records	50
B1450	11/26/08	Federal Express	Express Mailing Services	Admissions & Records	75
B1451	12/02/08	Federal Express	Express Mailing Services	Admissions & Records	125
B1452	12/04/08	Federal Express	Express Mailing Services	Admissions & Records	175
B1453	12/09/08	Federal Express	Express Mailing Services	Admissions & Records	300,000
B1454	12/09/08	SWC Campus Store	EOPS Books Service Spring 2009	EOPS	381,423
B1455	12/09/08	California Schools Dental Coalition	Delta Dental Monthly Contribution	Payroll	2,176
B1456	12/11/08	SWC Campus Store	Care Bus Passes Spring 2009	EOPS	5,000
B1457	12/11/08	SWC Campus Store	Care Supply Grant Spring 2009	EOPS	5,000
B1458	12/11/08	Hydro-Scape Products	Grounds Supplies	Grounds	5,000
B1459	12/12/08	Federal Express	Express Mailing Services	Admissions & Records	250
B1460	12/12/08	Federal Express	Express Mailing Services	Admissions & Records	1,500
B1461	12/15/08	Gall's	Police Uniforms and Equipment	College Police	1,000
B1462	12/16/08	The Orion Group	Open Order, Cut Flowers	Landscape & Nursery Technology	3,000
B1463	12/17/08	Laerdal Medical Corp.	Open Order, Certification Cards	HEC-NC	200
B1464	12/18/08	Federal Express	Express Mailing Services	Admissions & Records	325
B1465	01/06/09	Federal Express	Express Mailing Services	Admissions & Records	175
B1466	01/06/09	Federal Express	Express Mailing Services	Admissions & Records	5,423
B1467	01/06/09	Durra Ink	Printing Services	Community & Media Relations	5,423





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PO #	DATE	VENDOR	DESCRIPTION	DEPARTMENT	AMOUNT
91781	11/17/08	Mark E. Meadows, Ph.D	Travel Reimbursement	Academic Affairs	180
92079	11/26/08	Mark E. Meadows, Ph.D	Travel Reimbursement	Academic Affairs	23
92609	12/16/08	More Direct Inc	Computer Peripheral	Academic Affairs	65
91708	11/12/08	Rockler Companies Inc.	Surge Protectors	Academic Success Center	258
92412	12/10/08	Sarah R. Axford	Expense Reimbursement	Academic Success Center	120
92212	12/04/08	Cobro Consulting Lic	CONSULTANTS	ACCREDITATION	4,500
91788	11/17/08	Federal Express	Express Postal Services	Admissions & Records	14
91789	11/17/08	Federal Express	Express Postal Services	Admissions & Records	75
91868	11/19/08	Federal Express	Express Postal Services	Admissions & Records	50
91895	11/21/08	Federal Express	Express Postal Services	Admissions & Records	300
92032	11/25/08	CACCRAO	Membership Fee	Admissions & Records	200
92033	11/26/08	PIER	Membership Fee	Admissions & Records	15
92083	11/26/08	Aida J. Mora	Travel Reimbursement	Admissions & Records	17
92436	12/11/08	NAFSA	Membership	Admissions & Records	350
92489	12/12/08	Aida J. Mora	Travel Reimbursement	Admissions & Records	26
92490	12/12/08	Aida J. Mora	Travel Reimbursement	Admissions & Records	21
92491	12/12/08	Aida J. Mora	Travel Reimbursement	Admissions & Records	24
92492	12/12/08	Aida J. Mora	Travel Reimbursement	Admissions & Records	22
92618	12/17/08	Prestige Graphics, Inc.	Custom Transcript Form	Admissions & Records	2,294
B1446	11/25/08	Federal Express	Express Mailing Services	Admissions & Records	125
B1447	11/26/08	Federal Express	Express Mailing Services	Admissions & Records	50
B1448	11/26/08	Federal Express	Express Mailing Services	Admissions & Records	50
B1449	11/26/08	Federal Express	Express Mailing Services	Admissions & Records	50
B1450	12/02/08	Federal Express	Express Mailing Services	Admissions & Records	76
B1451	12/04/08	Federal Express	Express Mailing Services	Admissions & Records	125
B1452	12/09/08	Federal Express	Express Mailing Services	Admissions & Records	175
B1458	12/12/08	Federal Express	Express Mailing Services	Admissions & Records	250
B1462	12/18/08	Federal Express	Express Mailing Services	Admissions & Records	200
B1463	01/06/09	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 Reimbursement	Americorps/Service Learning	173
92500	12/12/08	Allcoast Graphics	Promotional Supplies	Americorps/Service Learning	421
92501	12/12/08	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	11/13/08	Myers Tire Supply	Auto Parts and Supplies	Applied Technology & Learning Assistance	47
91779	11/13/08	SDC Flower and Plant Association	Membership	Applied Technology & Learning Assistance	35
92131	12/02/08	Costco Wholesale	Snack and Supplies for CDC	Applied Technology & Learning Assistance	500
92226	12/04/08	Autozone, Inc	Auto Parts and Supplies	Applied Technology & Learning Assistance	70
92228	12/04/08	Emed Co., Inc	Auto Parts and Supplies	Applied Technology & Learning Assistance	221
92381	12/09/08	Pamela S. Solis	Expense Reimbursement	Applied Technology & Learning Assistance	46
92385	12/09/08	Myers Tire Supply	Auto Parts and Supplies	Applied Technology & Learning Assistance	347
92395	12/09/08	Hanson Aggregates	Topsoil Blend	Applied Technology & Learning Assistance	689
92399	12/09/08	Grainger	Arctic Circle Evap Cooler	Applied Technology & Learning Assistance	779
92433	12/11/08	David M. Preciado	Expense Reimbursement	Applied Technology & Learning Assistance	41
92464	12/11/08	Genuine Parts Company	Auto Parts and Supplies	Applied Technology & Learning Assistance	961
92465	12/11/08	Genuine Parts Company	Auto Parts and Supplies	Applied Technology & Learning Assistance	1,020
92466	12/11/08	Genuine Parts Company	Auto Parts and Equipment	Applied Technology & Learning Assistance	5,544
92470	12/12/08	Genuine Parts Company	Auto Parts and Supplies	Applied Technology & Learning Assistance	1,018
92471	12/12/08	Genuine Parts Company	Auto Parts and Supplies	Applied Technology & Learning Assistance	508
92512	12/12/08	Michelle R. Galindo	Expense Reimbursement	Applied Technology & Learning Assistance	63
92548	12/15/08	Copy Link, Inc.	Toner Cartridges	Applied Technology & Learning Assistance	293
92549	12/15/08	Transportation Supplies Inc	Auto Parts and Supplies	Applied Technology & Learning Assistance	1,815
92088	11/26/08	California State Parks	Contract Payment	Aquatic Center	6,019
92493	12/12/08	Veronica E. Burton	Travel Reimbursement	Articulation	431
92641	12/17/08	American Express	Airfare	Articulation	159
92080	11/26/08	Veronica E. Burton	Travel Reimbursement	Articulations	32
91677	11/10/08	Leticia A. Diaz	Advance Travel	ASO	172
92561	12/15/08	More Direct Inc	Computer Peripherals	ASO	1,370
91713	11/12/08	Pacific Ergonomics	Ergonomic Furniture and Supplies	Bookstore	645
91714	11/12/08	Pacific Ergonomics	Ergonomic Furniture and Supplies	Bookstore	331
91715	11/12/08	Pacific Ergonomics	Ergonomic Furniture and Supplies	Bookstore	733
92321	12/08/08	Uline	Wire Container and Supplies	Bookstore	802
92432	12/11/08	Holly M. DeYoung	Expense Reimbursement	Bookstore	22
92571	12/15/08	More Direct Inc	Computer Peripherals	Bookstore	113
91772	11/13/08	Department of General Services	Taxes	Business Operations	10
91773	11/13/08	Copy Link, Inc.	Office Equipment	Business Operations	1,376
92318	12/08/08	Department of General Services	Business Services	Business Operations	47
92416	12/10/08	Luz M. Carrillo	Expense Reimbursement	Business Operations	1,487
92440	12/11/08	Veronica T. Howard	Expense Reimbursement	Business Operations	30
92496	12/12/08	Rosalinda D. Hernandez	Travel Reimbursement	Business Operations	15
92508	12/12/08	National Association of Educational Bu	Membership	Business Operations	815
92615	12/17/08	The San Diego Daily Transcript	Legal Advertising	Business Operations	200
92632	12/17/08	Pave-Pros Construction, Inc.	Door Demolition, Student Center	Business Operations	1,000
92719	12/19/08	Jack S. Ezroj	Travel Reimbursement	Business Operations	9
92453	12/11/08	Martina M. Peinado	Expense Reimbursement	Calworks	69
91699	11/12/08	Monica A. Ybarra	Reissue Warrant	Cashiers	22
91700	11/12/08	Luis A. Rodriguez	Reissue Warrant	Cashiers	366
92026	11/25/08	Tidelines	Calendar	CCAC	18
91875	11/20/08	VQS Enterprises	Class Schedules, SP09 CE	CEEWD	19,348
91959	11/24/08	Yvanna Ackerman	Refund, Class Cancellation	CEEWD	40

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91960	11/24/08	Lily Angulo	Refund, Class Cancellation	CEEWD	25
92708	12/19/08	Time Clock Sales & Service	Replacement Keys	CEEWD	18
91805	11/17/08	Gryphon House Inc	Publications	Child Development Center	139
92090	11/26/08	Peter Thompson	Expense Reimbursement	Child Development Center	327
92091	11/26/08	Alicia G. Gamboa	Expense Reimbursement	Child Development Center	280
92137	12/02/08	Irma Y. Gomez	Expense Reimbursement	Child Development Center	303
92138	12/02/08	Patricia M. Bartow	Expense Reimbursement	Child Development Center	40
92139	12/02/08	Irma Y. Gomez	Expense Reimbursement	Child Development Center	175
92224	12/04/08	Erica J. Rodriguez	Expense Reimbursement	Child Development Center	107
92352	12/08/08	Patricia M. Bartow	Expense Reimbursement	Child Development Center	64
92353	12/08/08	Maria I. Carrasco	Expense Reimbursement	Child Development Center	113
92397	12/09/08	Department of Social Services	State Licensing Fees	Child Development Center	1,000
91944	11/22/08	Timothy Warren	Travel Reimbursement	COC	45
91798	11/17/08	Barry's Security Services, Inc	Security Guard Services	College Police	586
91799	11/17/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,055
91806	11/17/08	Gall's	Police Uniform	College Police	1,510
91898	11/21/08	County of San Diego-RCS	Police Radios Network Usage	College Police	1,201
91914	11/21/08	San Diego Miramar College	Police Officer Training Fee	College Police	60
91918	11/21/08	Barry's Security Services, Inc	Security Guard Services	College Police	586
91919	11/21/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,040
91920	11/21/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,055
91921	11/21/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,047
91922	11/21/08	Barry's Security Services, Inc	Security Guard Services	College Police	586
91923	11/21/08	Barry's Security Services, Inc	Security Guard Services	College Police	586
92052	11/26/08	Equifax Informaton Svc's Llc	Background Credit Checks	College Police	11
92055	11/26/08	Case Systems Inc.	Call Box Repair Services	College Police	390
92057	11/26/08	Barry's Security Services, Inc	Security Guard Services	College Police	586
92059	11/26/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,055
92060	11/26/08	Barry's Security Services, Inc	Security Guard Services	College Police	586
92061	11/26/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,055
92069	11/26/08	Change Maker Service	Bill Changer Repair	College Police	120
92293	12/05/08	Justin C. Bourque	Travel Reimbursement	College Police	17
92319	12/08/08	Office Depot Business Services Division	Office Supplies	College Police	36
92330	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	586
92331	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	586
92332	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	586
92333	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,055
92334	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,289
92335	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,055
92336	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	469
92337	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,476
92338	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	586
92339	12/08/08	Barry's Security Services, Inc	Security Guard Services	College Police	1,062
92380	12/09/08	T3 Motion Inc	Front Tire Assembly Wheel	College Police	175
92398	12/09/08	Gall's	Police Duty Boots	College Police	100
92406	12/10/08	Emblem Enterprises Inc	Law Enforcement Supplies	College Police	301
92417	12/10/08	Mhz Communications	Phone Equipment	College Police	221
92546	12/15/08	County of San Diego-Rcs	Police Radios Network	College Police	1,201
92554	12/15/08	Barry's Security Services, Inc	Security Guard Services	College Police	586
92555	12/15/08	Barry's Security Services, Inc	Security Guard Services	College Police	645
B1459	12/15/08	Gall's	Police Uniforms and Equipment	College Police	1,500
91804	11/17/08	Calwest Awards	Plaque	Community & Media Relations	113
91870	11/19/08	Nevada L. Smith	Expense Reimbursement	Community & Media Relations	107
91933	11/21/08	Nevada L. Smith	Expense Reimbursement	Community & Media Relations	128
91935	11/21/08	Durra Ink	Postcards Printing Services	Community & Media Relations	1,589
91936	11/21/08	Kim R Ehler	Postcards Mailing Services	Community & Media Relations	991
91982	11/24/08	Ernest Silva	Guest Speaker, Art Gallery	Community & Media Relations	150
91983	11/24/08	Kristine Diekman	Guest Speaker, Art Gallery	Community & Media Relations	300
92025	11/25/08	South Bay Family YMCA	Fiesta Extravaganza Participant	Community & Media Relations	600
92707	12/19/08	Kim Ziegler	Display Advertising	Community & Media Relations	695
92761	01/06/09	Calwest Awards	Plaque	Community & Media Relations	113
92763	01/06/09	Southland Technology	Advertising Services	Community & Media Relations	400
92764	01/06/09	Uniradio Corp	Advertising Services	Community & Media Relations	800
92765	01/06/09	NBC UNIVERSAL	Advertising Services	Community & Media Relations	4,980
92766	01/06/09	Finest City Broadcasting Inc	Advertising Services	Community & Media Relations	1,920
92767	01/06/09	KYXY-FM	Advertising Services	Community & Media Relations	2,975
92768	01/06/09	Broadcast Company of the Americas	Advertising Services	Community & Media Relations	1,500
92769	01/06/09	La Prensa San Diego	Advertising Services	Community & Media Relations	1,512
92770	01/06/09	La Prensa San Diego	Advertising Services	Community & Media Relations	756
92771	01/06/09	The Union Tribune Publishing Compan	Advertising Services	Community & Media Relations	4,367
92772	01/06/09	The Union Tribune Publishing Compan	Advertising Services	Community & Media Relations	634
B1465	01/06/09	Durra Ink	Printing Services	Community & Media Relations	5,423
91851	11/18/08	Vincent S. Perez	Travel Reimbursement	Computer Systems & Services	16
92101	12/01/08	Southland Technology	Services Provided	Computer Systems & Services	13,800
92105	12/01/08	California Community Colleges	Student Right to Know Subscription	Computer Systems & Services	3,900
92151	12/02/08	Digicert	Computer Software	Computer Systems & Services	965
92540	12/15/08	More Direct Inc	Toner Cartridges	Computer Systems & Services	987
92607	12/18/08	Apple Computer, Inc.	Computer Peripheral	Computer Systems & Services	600
92304	12/05/08	Reginald Polk	Expense Reimbursement	Continuing Education	40
92387	12/09/08	Education to Go	Online Courses	Continuing Education	645
92514	12/12/08	Nora Virgen	Expense Reimbursement	Continuing Education	97
92515	12/12/08	Mariadejesus Valladolid	Expense Reimbursement	Continuing Education	104

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92516	12/12/08	Gisel Y. Rodriguez	Expense Reimbursement	Continuing Education	110
92517	12/12/08	Gabriela Ramirez	Expense Reimbursement	Continuing Education	200
92518	12/12/08	Carlota Sanchez	Expense Reimbursement	Continuing Education	200
92519	12/12/08	Natalia Plasencia	Expense Reimbursement	Continuing Education	200
92520	12/12/08	Adela Kelly	Expense Reimbursement	Continuing Education	81
92521	12/12/08	Maria Jimenez	Expense Reimbursement	Continuing Education	200
92522	12/12/08	Salvador Hernandez	Expense Reimbursement	Continuing Education	200
92523	12/12/08	Hector E. Hernandez	Expense Reimbursement	Continuing Education	185
92524	12/12/08	Ana I. Guerrero	Expense Reimbursement	Continuing Education	80
92525	12/12/08	Silvia 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	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-Trujillo	Expense Reimbursement	Continuing Education	192
92534	12/12/08	Marisol Diaz	Expense Reimbursement	Continuing Education	200
92535	12/12/08	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	12/04/08	Outrigger Team California	Outrigger Canoe Trailer	Crown Cove Aquatic Center	2,155
92401	12/09/08	Port Supply	Vinyl Cover	Crown Cove Aquatic Center	188
92592	12/16/08	Catalina Yachts	Sports Yacht	Crown Cove Aquatic Center	16,226
92505	12/12/08	Jeffrey S. Bucholtz	Consultant	CTECS	200
92717	12/19/08	Diana Avila	Travel Reimbursement	CTECS	10
92735	01/05/09	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	11/13/08	Helen R. Elias	Travel Reimbursement	Disability Support Services	323
92031	11/25/08	Southland Technology	Computer System	Disability Support Services	1,900
92053	11/26/08	Malia M. Flood	Travel Reimbursement	Disability Support Services	33
92054	11/26/08	Malia M. Flood	Travel Reimbursement	Disability Support Services	33
92310	12/08/08	Southland Technology	Computer Peripherals	Disability Support Services	645
92543	12/15/08	AHEAD	Membership	Disability Support Services	260
92550	12/15/08	Pearson Assessments	Educational Supplies	Disability Support Services	796
91731	11/13/08	SWC Cafeteria	EOPS Care program Meal Tickets	EOPS	2,833
91743	11/13/08	Shannon M. Alisea	Care Education Grant Fall 2008	EOPS	100
91744	11/13/08	Summer D. Buckner	Care Education Grant Fall 2008	EOPS	100
91746	11/13/08	Julissa E. Burrola-Armenta	Care Education Grant Fall 2008	EOPS	100
91748	11/13/08	Damaris I. Gonzalez	Care Education Grant Fall 2008	EOPS	100
91749	11/13/08	Angelica Guardian	Care Education Grant Fall 2008	EOPS	100
91750	11/13/08	Monika Saucedo	Care Education Grant Fall 2008	EOPS	100
91751	11/13/08	Shannon M. Alisea	Care Education Grant Fall 2008	EOPS	150
91752	11/13/08	Summer D. Buckner	Care Education Grant Fall 2008	EOPS	150
91753	11/13/08	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 Fall 2008	EOPS	200
91759	11/13/08	Summer D. Buckner	Care Education Grant Fall 2008	EOPS	200
91760	11/13/08	Julissa E. Burrola-Armenta	Care Education Grant Fall 2008	EOPS	200
91761	11/13/08	Damaris I. Gonzalez	Care Education Grant Fall 2008	EOPS	200
91762	11/13/08	Angelica Guardian	Care Education Grant Fall 2008	EOPS	200
91763	11/13/08	Monika Saucedo	Care Education Grant Fall 2008	EOPS	200
91784	11/17/08	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	11/24/08	Student Award	Care Grant, Fall 2008	EOPS	100
91973	11/24/08	Student Award	Care Grant, Fall 2008	EOPS	100
91974	11/24/08	Student Award	Care Grant, Fall 2008	EOPS	150
91975	11/24/08	Student Award	Care Grant, Fall 2008	EOPS	150
91976	11/24/08	Student Award	Care Grant, Fall 2008	EOPS	150
91977	11/24/08	Student Award	Care Grant, Fall 2008	EOPS	200
91978	11/24/08	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	12/09/08	Gonzalo Rojas	Consultant	EOPS	16,060
92428	12/10/08	SWC Cafeteria	Meal Tickets for EOPS Care Program	EOPS	2,641
B1453	12/09/08	SWC Campus Store	EOPS Books Service Spring 2009	EOPS	300,000
B1455	12/11/08	SWC Campus Store	Care Bus Passes Spring 2009	EOPS	2,176
B1456	12/11/08	SWC Campus Store	Care Supply Grant Spring 2009	EOPS	5,000
92483	12/12/08	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	11/17/08	Western Rim Constructors Inc	Construction Payment, FLSPR	Facilities Development	116,349
91848	11/18/08	Palmer Projections	Smartclass Cabling	Facilities Development	7,511
91849	11/18/08	Palmer Projections	Smartclass Cabling	Facilities Development	2,949
91916	11/21/08	SWC General Fund²	Fund Reimbursement	Facilities Development	13,446
91917	11/21/08	SWC General Fund²	Fund Reimbursement	Facilities Development	8,667



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91927	11/21/08	RBF Consulting	Construction Administration Fee	Facilities Development	800
91928	11/21/08	Ninyo & Moore	Materials Testing & Inspection, FLSPR	Facilities Development	24,873
91930	11/21/08	Maas Companies	Program Management Services, Prop A4	Facilities Development	32,685
92007	11/24/08	Home Depot	Miscellaneous Supplies	Facilities Development	135
92008	11/24/08	SWC General Fund <sup>2</sup>	Fund Reimbursement	Facilities Development	6,515
92021	11/25/08	Dixieline Lumber Company	Lumber	Facilities Development	3,740
92034	11/25/08	American Fence Co Inc	Fence Rental	Facilities Development	172
92103	12/01/08	Alcatraz Lock & Key	Lock Services	Facilities Development	568
92104	12/01/08	Jensen Drywall Inc	Maintenance Services	Facilities Development	3,370
92106	12/01/08	SGPA Architecture & Planning	Reimbursable Fees	Facilities Development	17
92154	12/02/08	ABC School Equipment Inc.	Install Restroom Partitions	Facilities Development	2,400
92165	12/02/08	ABC School Equipment Inc.	Install Restroom Panels	Facilities Development	3,149
92161	12/02/08	Jensen Drywall Inc	Maintenance Services	Facilities Development	9,990
92162	12/02/08	Paul Schubert Painting Inc	Painting Services	Facilities Development	1,655
92169	12/02/08	Sign Diego	Signage	Facilities Development	2,183
92176	12/02/08	Tandus Specialized Markets	Furnish and Install Carpet	Facilities Development	7,454
92176	12/02/08	Stanley Access Tech Lic	Install Door	Facilities Development	5,073
92187	12/03/08	Clark Security Products, Inc.	Lock Supplies and Equipment	Facilities Development	3,551
92198	12/03/08	Jensen Drywall Inc	Maintenance Services	Facilities Development	4,996
92199	12/03/08	Tandus Specialized Markets	Furnish and Install Carpet	Facilities Development	9,909
92201	12/03/08	Construction Testing & Engineering	Materials Testing	Facilities Development	4,704
92202	12/03/08	Maas Companies	Program Management Services	Facilities Development	17,320
92377	12/09/08	Tandus Specialized Markets	Furnish and Install Carpet	Facilities Development	2,992
92378	12/09/08	Tandus Specialized Markets	Furnish and Install Carpet	Facilities Development	7,470
92382	12/09/08	AT&T/MCI	Telephone Service	Facilities Development	102
92384	12/09/08	Stanley Access Tech Lic	Moving of Electronic Doors	Facilities Development	11,420
92390	12/09/08	Southland Technology	Bretford Lecterns	Facilities Development	5,725
92402	12/09/08	Clark Security Products, Inc.	Lock Supplies and Equipment	Facilities Development	216
92403	12/09/08	Clark Security Products, Inc.	Lock Supplies and Equipment	Facilities Development	590
92415	12/10/08	Casper Company	Abatement Services	Facilities Development	2,850
92446	12/11/08	Roof Construction	Release of Retention for Gym 800/850	Facilities Development	40,430
92461	12/11/08	Southland Technology	Epson Projectors	Facilities Development	5,866
92485	12/12/08	Ferguson Enterprises, Inc.	Plumbing Supplies	Facilities Development	809
92511	12/12/08	City Treasurer S.D. Water Dept.	Utilities	Facilities Development	404
92545	12/15/08	Southwest Contracting	Maintenance Services	Facilities Development	4,684
92564	12/15/08	Jensen Drywall Inc	Maintenance Services	Facilities Development	3,984
92585	12/15/08	Paul Schubert Painting Inc	Painting Services	Facilities Development	645
92566	12/15/08	OCB Reprographics	Printing Services	Facilities Development	109
92567	12/15/08	Advanced Acoustic Contractors Inc	Furnish and Install Tile	Facilities Development	8,835
92668	12/15/08	Resner Builders Hardware Inc	Maintenance Services	Facilities Development	919
92572	12/15/08	ABC School Equipment Inc.	Marker Boards	Facilities Development	793
92573	12/15/08	ABC School Equipment Inc.	Marker Boards	Facilities Development	1,162
92585	12/16/08	American Fence Co Inc	Construction Fence Rental	Facilities Development	172
92593	12/16/08	Dixieline Lumber Company	Lumber	Facilities Development	89
92597	12/16/08	Parron Hall Corp.	Furniture Removal Services	Facilities Development	2,900
92612	12/17/08	Paul Schubert Painting Inc	Interior Walls Painting, 105 Bldg	Facilities Development	6,215
92613	12/17/08	Paul Schubert Painting Inc	Interior Walls Painting, 1600 Bldg	Facilities Development	2,360
92629	12/17/08	RB Express Electric Inc	Light Fixtures Installation	Facilities Development	1,520
92636	12/17/08	Paul Schubert Painting Inc	Prime & Painting Services, 213	Facilities Development	505
92638	12/17/08	Paul Schubert Painting Inc	Prime & Painting Services, CIS	Facilities Development	3,750
92658	12/17/08	Construction Testing & Engineering	Testing & Inspection, HEC-SY	Facilities Development	5,576
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
92665	12/17/08	SGPA Architecture & Planning	Architectural Services	Facilities Development	8,640
92666	12/17/08	Nielsen Construction Co.	Construction Management, HEC-SY	Facilities Development	16,000
92667	12/17/08	Huntington Pacific Corp.	Asphalt Material, Lot D	Facilities Development	9,920
92668	12/17/08	Ninyo & Moore	Materials Testing & Inspection	Facilities Development	4,768
92669	12/17/08	Construction Testing & Engineering	Testing & Inspection Services	Facilities Development	7,037
92670	12/17/08	Construction Testing & Engineering	Testing & Inspection Services	Facilities Development	1,469
92677	12/18/08	Tri-Signal Integration Inc	Fire Alarm Inspection, HEC-SY	Facilities Development	1,335
92686	12/18/08	Tandus Specialized Markets	Carpet & Installation	Facilities Development	8,661
92716	12/18/08	Advance Communications Cabling Co.	Network Installation	Facilities Development	5,513
92721	01/05/09	Resner Builders Hardware Inc	Maintenance Services	Facilities Development	847
92723	01/05/09	Construction Testing & Engineering	Inspection Testing Services	Facilities Development	1,102
92732	01/05/09	Sign Diego	Signage	Facilities Development	1,395
92740	01/05/09	Intra Link Communications Inc	Maintenance Services	Facilities Development	1,212
92745	01/06/09	Intra Link Communications Inc	Furnish and Install Network Cabling	Facilities Development	8,959
92747	01/06/09	Jensen Drywall Inc	Maintenance Services	Facilities Development	4,981
92748	01/06/09	Parron Hall Corp.	Furniture	Facilities Development	5,200
92750	01/06/09	Jaynes Corporation of California	Construction Payment #9 San Ysidro	Facilities Development/HEC S.Y.	564,982
91732	11/13/08	Nielsen Construction Co.	Construction Management Services	Facilities Development/HEC S.Y.	43,569
91733	11/13/08	Alcatraz Lock & Key	Lock Services	Facilities Development/HEC S.Y.	3,895
91734	11/13/08	State Consulting & Inspection Servi	Inspector of record for San Ysidro	Facilities Development/HEC S.Y.	12,180
91738	11/13/08	California Bank & Trust	Retention Payment for San Ysidro	Facilities Development/HEC S.Y.	288,584
91991	11/24/08	SGPA Architecture & Planning	Construction Administration	Facilities Development/HEC S.Y.	8,640
92008	11/24/08	California Bank & Trust	Retention Payment, HEC-SY	Facilities Development/HEC S.Y.	50,892
92128	12/02/08	State Consulting & Inspection Servi	Construction Inspector	Facilities Development/HEC S.Y.	10,080
92626	12/17/08	Jaynes Corporation of California	Construction Payment, HEC-SY	Facilities Development/HEC S.Y.	458,032
92365	12/09/08	RBF Consulting	Construction Administration Services	Facilities Development/Perimeter Road	706
91721	11/12/08	Connie Vera	Marketing Seminar for MEFC	Family Resource Center	320
91879	11/21/08	Milton Associates	Promotional Items	Family Resource Center	537
92157	12/02/08	Lakeshore Learning Materials	Educational Supplies	Family Resource Center	58

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92302	12/06/08	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	01/05/09	ABC School Supply Inc	Office Supplies	Family Resource Center	49
92755	01/06/09	YMCA Child Resource Service	Service Fee	Family Resource Center	50
91705	11/12/08	ECO Imaging Systems	Toner Cartridges	Financial Aid	321
91717	11/12/08	Sehi Computer Products Inc	Toner Cartridges	Financial Aid	169
91949	11/22/08	Mark C. Brown	Travel Reimbursement	Financial Aid	570
91950	11/22/08	Katherine S. Johnson	Travel Reimbursement	Financial Aid	570
91951	11/22/08	Linda M. Thrower	Travel Reimbursement	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 Aid	398
91993	11/24/08	CCCSFAAA	Conference Registration	Financial Aid	500
92058	11/26/08	CASFPA	Conference Registration	Financial Aid	299
92133	12/02/08	MCPc	Toner Cartridges	Financial Aid	243
92366	12/09/08	SWC Student FAF	Institutional Liabilities	Financial Aid	5,882
92367	12/09/08	SWC Student FAF	Institutional Liabilities	Financial Aid	876
92371	12/09/08	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, Flyers	Financial Aid	2,460
91737	11/13/08	SWC Campus Store	Cotop Allocation for NSF Checks	Fiscal Services	37
91742	11/13/08	SWC Student Services	Cotop Allocation	Fiscal Services	309
91880	11/21/08	Federal Express	Express Postal Services	Fiscal Services	22
91934	11/21/08	Laura Sales Custodian of Revolving	Credit Card, Travel	Fiscal Services	550
91938	11/21/08	Laura Sales Custodian of Revolving	Revolving Check	Fiscal Services	1,627
91939	11/21/08	Laura Sales Custodian of Revolving	Revolving Check	Fiscal Services	400
91940	11/21/08	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 <sup>2</sup>	Fund Reimbursement	Fiscal Services	103
91981	11/24/08	SWC General Fund <sup>2</sup>	"A"-tax Setup	Fiscal Services	77
92037	11/25/08	Minh Q. Ngo	Warrant Re-issue	Fiscal Services	105
92040	11/25/08	Laura Sales Custodian of Revolving	Revolving Check	Fiscal Services	120
92062	11/26/08	Laura Sales Custodian of Revolving	Travel Reimbursement	Fiscal Services	100
92065	11/25/08	Laura Sales Custodian of Revolving	Revolving Fund	Fiscal Services	578
92322	12/08/08	SWC ASO	Duplicate ID Fees	Fiscal Services	1,145
92323	12/08/08	SWC Student Services	COTOP Allocation	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
92467	12/11/08	SWC Campus Store	Olay Mesa Collection	Fiscal Services	208
92586	12/16/08	SWC Campus Store	Funds Transfer	Fiscal Services	104
92600	12/16/08	Patricia S. Fox	Warrant Re-issue	Fiscal Services	237
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
92689	12/18/08	Laura Sales Custodian of Revolving	Revolving Fund Reimbursement	Fiscal Services	1,710
92697	12/18/08	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
92720	12/19/08	Laura Sales Custodian of Revolving	Revolving Fund Reimbursement	Fiscal Services	309
92722	01/05/09	SWC Student FAF	Educational Services	Fiscal Services	57
92753	01/06/09	Southland Envelope	Envelopes	Fiscal Services	251
92320	12/08/08	Tiger Direct Inc	Computer Peripherals	Food Services	1,212
91946	11/22/08	Jean Roesch	Travel Reimbursement	Governing Board	187
92066	11/26/08	Teresa P. Valladolid	Travel Reimbursement	Governing Board	20
92605	12/16/08	David J. Agosto	Expense Reimbursement	Governing Board	44
92757	01/06/09	Teresa P. Valladolid	Expense Reimbursement	Governing Board	9
92687	12/18/08	Federal Express	Express Mailing Services	Grants	41
91680	11/12/08	Lowe's	Material for Grounds Department	Grounds	421
91691	11/12/08	Robert E. Womack, J.	Expense Reimbursement	Grounds	90
91697	11/12/08	Home Depot	Material for Grounds Department	Grounds	91
91698	11/12/08	Home Depot	Material for Grounds Department	Grounds	210
91802	11/17/08	Lowe's	Grounds Materials	Grounds	196
91803	11/17/08	Lowe's	Grounds Materials	Grounds	369
92178	12/02/08	Robert E. Womack, J.	Expense Reimbursement	Grounds	39
92354	12/08/08	Lowe's	Grounds Supplies	Grounds	266
92355	12/08/08	Lowe's	Grounds Supplies	Grounds	155
92356	12/08/08	Lowe's	Grounds Supplies	Grounds	274
92357	12/08/08	Home Depot	Grounds Supplies	Grounds	59
92358	12/08/08	Home Depot	Grounds Supplies	Grounds	105
92389	12/09/08	Turf Maker	Grounds Supplies	Grounds	6,538
92396	12/09/08	Simplot Partners	Red Painted Mulch	Grounds	1,748
92442	12/11/08	Robert E. Womack, J.	Expense Reimbursement	Grounds	90
92443	12/11/08	Home Depot	Grounds Supplies	Grounds	234
92552	12/15/08	Home Depot	Grounds Supplies	Grounds	318
92575	12/15/08	Sports Turf Managers Assoc.	Membership	Grounds	220
92620	12/17/08	RCP Block & Brick, Inc.	Brick Dust	Grounds	1,398
92631	12/17/08	Home Depot	Grounds Materials	Grounds	370
B1457	12/11/08	Hydro-Scape Products	Grounds Supplies	Grounds	5,000

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91955	11/24/08	San Diego Scale, Inc.	Recalibration of Physician Scales	Health Services	301
91966	11/24/08	Alfred Shihata, M.D.	Physician Services	Health Services	8,000
91987	11/24/08	SWC Cafeteria	Business/Expense Related	Health Services	20
92089	11/26/08	Alejandro Martinez	Expense Reimbursement	Health Services	7
92115	12/01/08	Medco Supply Co Inc	Medical Supplies	Health Services	299
92116	12/01/08	Sanofi Pasteur	Medical Supplies	Health Services	1,332
91860	11/19/08	MCPc	Toner Cartridges	HEC at National City	113
91893	11/21/08	Imperial Beach Lifeguards Assoc	Lifeguard Student Hours	HEC at National City	5,584
91905	11/21/08	Jerold L. Conrad	Expense Reimbursement	HEC at National City	17
91906	11/21/08	Global Dosimetry Solutions Inc	Quarterly Dosimetry Badges	HEC at National City	192
92030	11/25/08	Southland Technology	Computer Components	HEC at National City	116
92108	12/01/08	Lab Safety Supply, Inc.	Signage	HEC at National City	42
92109	12/01/08	United Cleaners Supply Inc	Janitorial Supplies	HEC at National City	766
92113	12/01/08	Affordable Affairs Catering	Business/Related Expense	HEC at National City	527
92117	12/01/08	PHYSICIANS' DESK REFERENCE	Book	HEC at National City	70
92119	12/01/08	Henry Schein Inc	Medical Supplies	HEC at National City	1,337
92120	12/01/08	Henry Schein Inc	Medical Supplies	HEC at National City	5,068
92195	12/03/08	Sahi Computer Products Inc	Computer Peripherals	HEC at National City	1,265
92203	12/03/08	A Party Rentals	Rental of Chairs	HEC at National City	94
92299	12/05/08	Gabriela N. Castillo	Expense Reimbursement	HEC at National City	108
92300	12/05/08	Leslie Canham Seminars	OSHA training for DH Program	HEC at National City	800
92306	12/05/08	Clary Business Machines Co.	Easel	HEC at National City	579
92326	12/08/08	Campus Cards by Lois Ganiel	Pay for Print Cards	HEC at National City	988
92375	12/09/08	Emgence Technologies	Toner Cartridges	HEC at National City	212
92486	12/12/08	William C. Kinney	Mileage Reimbursement	HEC at National City	162
92509	12/12/08	Healthfirst Corporation	Video Supplies	HEC at National City	293
92574	12/15/08	Henry Schein Inc	Service and Replace Dental X-Ray Arm	HEC at National City	1,484
92614	12/17/08	More Direct Inc	Computer Accessories	HEC at National City	166
92643	12/17/08	Christine M. Perri	Travel Reimbursement	HEC at National City	198
92679	12/18/08	More Direct Inc	Computer Peripheral	HEC at National City	32
92756	01/06/09	Iconographics LLC	Banners	HEC at National City	621
92760	01/06/09	Jerold L. Conrad	Expense Reimbursement	HEC at National City	73
91679	11/12/08	Niles Biological	Educational Supplies	HEC at Olay Mesa	381
91681	11/12/08	VWR International	Scientific Supplies	HEC at Olay Mesa	955
91687	11/12/08	Karen E. Cook	Expense Reimbursement	HEC at Olay Mesa	15
91701	11/12/08	Nimco, Inc	Educational Supplies	HEC at Olay Mesa	924
91709	11/12/08	Ward's Natural Science, Inc.	Educational Supplies	HEC at Olay Mesa	204
91710	11/12/08	Carolina Biological Supply Company	Educational Supplies	HEC at Olay Mesa	45
91720	11/12/08	American 3B Scientific	Medical Supplies and Equipment	HEC at Olay Mesa	85
91730	11/13/08	Wolters Kluwer Health	Subscription	HEC at Olay Mesa	168
91777	11/13/08	RN Journal	Subscription	HEC at Olay Mesa	60
91786	11/17/08	Russell W. Stoloff	Expense Reimbursement	HEC at Olay Mesa	18
91886	11/21/08	CDW-G	Computer Accessories	HEC at Olay Mesa	198
91889	11/21/08	Complete Office	Office Supplies	HEC at Olay Mesa	141
91896	11/21/08	Nasco West	Nursing Training Items	HEC at Olay Mesa	792
91899	11/21/08	Nasco West	Medical Training Device	HEC at Olay Mesa	1,471
91931	11/21/08	NRSW MWR San Diego	Facilities Rental	HEC at Olay Mesa	80
91947	11/22/08	Linda A. McDonald	Travel Reimbursement	HEC at Olay Mesa	96
91988	11/24/08	Spectra	Custom Stamps	HEC at Olay Mesa	19
92016	11/25/08	3M Corporation	Maintenance Agreement	HEC at Olay Mesa	2,506
92028	11/25/08	Progressive Medical International	Training Equipment Accessories	HEC at Olay Mesa	116
92084	11/26/08	Maria I. Beltran	Travel Reimbursement	HEC at Olay Mesa	64
92107	12/01/08	FISDAP	Student Paramedic Account	HEC at Olay Mesa	2,310
92123	12/01/08	Russell W. Stoloff	Travel Reimbursement	HEC at Olay Mesa	46
92144	12/02/08	Pocket Nurse Enterprises	Medical Supplies	HEC at Olay Mesa	44
92145	12/02/08	Sandra J. Tyahla	Expense Reimbursement	HEC at Olay Mesa	180
92146	12/02/08	Insight Media	Video Supplies	HEC at Olay Mesa	718
92160	12/02/08	Video Press	Video Supplies	HEC at Olay Mesa	172
92216	12/04/08	Devin T. Price	Travel Reimbursement	HEC at Olay Mesa	1,150
92223	12/04/08	Angelica L. Suarez, Ph.D	Mileage Reimbursement	HEC at Olay Mesa	119
92229	12/04/08	Office Depot Business Services Division	Office Supplies	HEC at Olay Mesa	333
92295	12/05/08	Life Assist, Inc.	Protective Eyewear	HEC at Olay Mesa	109
92309	12/05/08	Emgence Technologies	Toner Cartridges	HEC at Olay Mesa	683
92341	12/08/08	Contemporary Forums	Conference Registration Fee	HEC at Olay Mesa	455
92348	12/08/08	Catherine L. McJannet	Expense Reimbursement	HEC at Olay Mesa	200
92349	12/08/08	Catherine L. McJannet	Expense Reimbursement	HEC at Olay Mesa	47
92350	12/08/08	Catherine L. McJannet	Expense Reimbursement	HEC at Olay Mesa	108
92363	12/09/08	NASCO West	Educational Supplies	HEC at Olay Mesa	290
92435	12/11/08	Catherine L. McJannet	Expense Reimbursement	HEC at Olay Mesa	29
92441	12/11/08	Catherine L. McJannet	Expense Reimbursement	HEC at Olay Mesa	152
92469	12/12/08	Willy's Electronic Supply Co., Inc.	Electronic Supplies	HEC at Olay Mesa	65
92487	12/12/08	Catherine L. McJannet	Travel Reimbursement	HEC at Olay Mesa	224
92488	12/12/08	Denise A. Kohler	Travel Reimbursement	HEC at Olay Mesa	1,930
92606	12/16/08	Gaumnard Scientific	Patient Simulator Training	HEC at Olay Mesa	1,500
92623	12/17/08	B & H Photo Video, Inc.	Photographic Equipment	HEC at Olay Mesa	523
92654	12/17/08	Denise A. Kohler	Travel Reimbursement	HEC at Olay Mesa	100
92657	12/17/08	SGNA	Conference Registration	HEC at Olay Mesa	570
92672	12/17/08	Sandra J. Tyahla	Expense Reimbursement	HEC at Olay Mesa	175
91683	11/12/08	Spectra	Office Supplies	HEC at San Ysidro	112
91688	11/12/08	Troxell Communications	Plastic Utility Cart	HEC at San Ysidro	187
91689	11/12/08	Edwards Cameron Medical Supply	Medical Supplies and Equipment	HEC at San Ysidro	3,362
91724	11/12/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	742

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91725	11/12/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	380
91726	11/12/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	429
91764	11/13/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	109
91765	11/13/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	404
91766	11/13/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	579
91767	11/13/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	219
91769	11/13/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	836
91775	11/13/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	897
91807	11/17/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	294
91808	11/17/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	253
91809	11/17/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	684
91810	11/17/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	1,443
91811	11/17/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	804
91812	11/17/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	589
91813	11/17/08	Office Depot Business Services Division	Office Supplies	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 & Equipment	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	11/17/08	Guitar Center, Inc.	PA System	HEC at San Ysidro	822
91821	11/17/08	RSPE Audio Solution Inc	Audio Equipment	HEC at San Ysidro	101
91822	11/17/08	Southland Technology	POS Printer	HEC at San Ysidro	773
91823	11/17/08	Sehl Computer Products Inc	Computer Peripherals	HEC at San Ysidro	3,141
91826	11/17/08	Sehl Computer Products Inc	Computer Peripherals	HEC at San Ysidro	7,539
91828	11/17/08	More Direct Inc	Electronic Cables	HEC at San Ysidro	56
91829	11/17/08	More Direct Inc	DVD/VCR Players	HEC at San Ysidro	851
91831	11/17/08	More Direct Inc	Toner Cartridges	HEC at San Ysidro	1,836
91832	11/18/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	1,249
91833	11/18/08	Office Depot Business Services Division	Office Supplies	HEC at San Ysidro	670
91834	11/18/08	Willy's Electronic Supply Co., Inc.	Electronic Supplies	HEC at San Ysidro	642
91835	11/18/08	Hopkins Uniform Company	Medical Supplies	HEC at San Ysidro	107
91846	11/18/08	Dick Blick Holdings	Child Development Supplies	HEC at San Ysidro	346
91847	11/18/08	Complete Office	Office Supplies	HEC at San Ysidro	48
91855	11/19/08	Sehl Computer Products Inc	Scanner	HEC at San Ysidro	956
91857	11/19/08	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	11/19/08	Edwards Cameron Medical Supply	Medical Supplies	HEC at San Ysidro	126
91892	11/21/08	Southland Technology	Audio Equipment	HEC at San Ysidro	687
91989	11/24/08	Southland Technology	Audio Equipment	HEC at San Ysidro	733
92022	11/25/08	Southland Technology	Flat Panel HDTV	HEC at San Ysidro	2,753
92074	11/26/08	San Ysidro Business Association	Business Directory Advertising	HEC at San Ysidro	300
92092	11/26/08	Copy Link, Inc.	Copier Consumables	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	Sehl Computer Products Inc	Computers and Peripherals	HEC at San Ysidro	728
92163	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 Ysidro	3,191
92185	12/03/08	Ergocube	Office Supplies	HEC at San Ysidro	185
92186	12/03/08	Academic Superstore	Large Print Keyboard	HEC at San Ysidro	417
92189	12/03/08	Jose-Roberto Leyva-Garcia	Lock Up Services at San Ysidro	HEC at San Ysidro	219
92194	12/03/08	Complete Office	Office Supplies	HEC at San Ysidro	150
92222	12/04/08	Cardiac Sciences	Medical Equipment	HEC at San Ysidro	1,736
92315	12/08/08	Displays 2 Go	Poster Display Rack	HEC at San Ysidro	499
92316	12/08/08	Belnick, Inc	Dictionary Stand	HEC at San Ysidro	185
92317	12/08/08	The Ellis Co	Furnish and Install Curtains	HEC at San Ysidro	1,334
92625	12/17/08	Blackboard Inc	Value-Loading System & Software	HEC at San Ysidro	14,280
92685	12/18/08	Best Buy Gov, LLC	Appliances	HEC at San Ysidro	1,007
B1461	12/17/08	Laerdal Medical Corp.	Open Order, Certification Cards	HEC-NC	3,000
91740	11/13/08	Federico G. Buch	Expense Reimbursement	Human Resources	100
91741	11/13/08	Efrain O. Jimenez	Expense Reimbursement	Human Resources	25
91915	11/21/08	Sharp Rees Stealy Medical Centers	Pre-Employment Physical	Human Resources	49
92051	11/26/08	Department of Justice	Fingerprinting Fee	Human Resources	66
92056	11/26/08	Michael R. Kerns	Travel Reimbursement	Human Resources	648
92095	12/01/08	Federal Express	Express Mailing Services	Human Resources	30
92130	12/02/08	Liebert Cassidy Whitmore	Professional Services	Human Resources	26
92190	12/03/08	Viviana Govea	Expense Reimbursement	Human Resources	102
92429	12/10/08	Sharp Rees Stealy Medical Ctrs	Medical Services	Human Resources	1,666
92430	12/10/08	Jackie L. Osborne	Expense Reimbursement	Human Resources	6
92581	12/16/08	Jobelephant.Com Inc	Employment Advertising	Human Resources	675
92663	12/17/08	Jackie L. Osborne	Travel Reimbursement	Human Resources	18
92671	12/17/08	Psychological Management Resources	Pre-Employment Evaluation	Human Resources	460
92733	01/05/09	Copy Link, Inc.	Office Supplies	Human Resources	129
92498	12/12/08	Steven J. Bossi	Travel Reimbursement	Instructional Technology Support	1,016
92762	01/06/09	Blackboard Inc	Phil Valve Loading System	Instructional Technology Support	9,159
B1460	12/16/08	The Orion Group	Open Order, Cut Flowers	Landscape & Nursery Technology	1,000
91686	11/12/08	Gale	Books	Library	328
91735	11/13/08	Data2	CA Taxes for Invoice	Library	62
91845	11/18/08	The Library Store, Inc.	Custom Stamps	Library	57
91956	11/24/08	OCLC Inc.	Library Account Replenishment	Library	2,000
91957	11/24/08	Coutts Information Services	Books	Library	788

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91958	11/24/08	Gale	Books	Library	341
92099	12/01/08	Coutts Information Services	Books	Library	1,208
92100	12/01/08	Bernan	Replenish Deposit Account for Orders	Library	600
92206	12/04/08	Community College League of California	CCLC Consortium	Library	29,738
92227	12/04/08	Spectra	Office Supplies	Library	96
92328	12/08/08	Community College League of California	CCLC Consortium	Library	46,838
92329	12/08/08	Learning Express Llc	License Renewal	Library	3,917
92340	12/08/08	Midwest Library Service	Prepaid Book Account	Library	25,000
92383	12/09/08	Gale	Books	Library	361
92459	12/11/08	The Library Store, Inc.	Library Supplies	Library	33
92547	12/15/08	Spectra	Office Supplies	Library	97
92701	12/19/08	Delaney Educational Enterprises	Books	Library	1,650
91685	11/12/08	Home Depot	Maintenance Supplies	Maintenance	169
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
91712	11/12/08	Expert Window Tinting	Window Tinting	Maintenance	1,023
91719	11/12/08	Harbor Freight	Maintenance Supplies	Maintenance	329
91780	11/13/08	Resner Builders Hardware Inc	Maintenance Services	Maintenance	519
91792	11/17/08	Nexgen	Maintenance Supplies	Maintenance	415
91801	11/17/08	Finish Masters	Paint and Supplies	Maintenance	303
91839	11/18/08	Lincoln Commercial Pool Equipment	Pool Surge Chamber	Maintenance	463
91842	11/18/08	California Comfort Systems Usa	HVAC Valve	Maintenance	119
91844	11/18/08	Carl Mart Inc.	Automotive Parts Repair	Maintenance	67
91854	11/19/08	J.A. Sexauer, Inc.	Plumbing Supplies	Maintenance	277
91863	11/19/08	Discount Box & Shipping Co.	Storage Boxes	Maintenance	576
91882	11/21/08	MSC Industrial Supply	Maintenance Hand Tools	Maintenance	649
91885	11/21/08	Arctic Supply	HVAC Supplies	Maintenance	108
91887	11/21/08	California Electric Supply	Electrical Supplies	Maintenance	685
91888	11/21/08	Regency Lighting	Electrical Supplies	Maintenance	593
91890	11/21/08	Vinyard Doors, Inc.	Roll-up Door Repair	Maintenance	1,120
91891	11/21/08	MPC Outlet	Computer Tower	Maintenance	678
91912	11/21/08	Chula Vista Alarm Co	Alarm System Repair	Maintenance	390
91968	11/24/08	Chula Vista Alarm Co	Service Call for Alarm System	Maintenance	90
91969	11/24/08	MSC Industrial Supply	Miscellaneous Supplies	Maintenance	182
92017	11/25/08	Westcott Mazda	Automotive Repair Parts	Maintenance	25
92027	11/25/08	Bellama Custom Metals	Cafeteria Equipment Repair	Maintenance	620
92035	11/25/08	Arctic Supply	HVAC Parts	Maintenance	681
92036	11/25/08	Ferguson Enterprises, Inc.	Plumbing Supplies	Maintenance	770
92062	11/26/08	California Electric Supply	Electrical Fixtures	Maintenance	2,400
92070	11/26/08	Home Depot	Miscellaneous Supplies	Maintenance	220
92087	11/26/08	Zee Medical Inc	First Aid Kit	Maintenance	381
92093	11/26/08	Office Depot Business Services Division	Office Supplies	Maintenance	154
92114	12/01/08	United Refrigeration	HVAC Supplies and Equipment	Maintenance	514
92118	12/01/08	MSC Industrial Supply	Maintenance Supplies	Maintenance	1,116
92166	12/02/08	Ferguson Enterprises, Inc.	Plumbing Supplies	Maintenance	3,046
92167	12/02/08	AA Equipment	Maintenance Supplies	Maintenance	155
92172	12/02/08	Arctic Supply	HVAC Supplies and Equipment	Maintenance	164
92173	12/02/08	Mc Master-Carr Supply Company	Maintenance Supplies	Maintenance	19
92174	12/02/08	Harbor Freight	Maintenance Supplies	Maintenance	159
92177	12/02/08	A-1 Golf Cars of Escondido, Inc.	Flip Down Rear Seat Kit	Maintenance	427
92180	12/03/08	Golf Ventures West	Auto Parts and Supplies	Maintenance	994
92181	12/03/08	Golf Ventures West	Auto Parts and Supplies	Maintenance	412
92225	12/04/08	Newest Construction Company	Deliver Transformers and Switches	Maintenance	103,763
92298	12/05/08	Home Depot	Maintenance Supplies	Maintenance	34
92359	12/09/08	Chemex Industries Inc	Plumbing Supplies	Maintenance	274
92360	12/09/08	Turners Portable Welding Inc	Maintenance Services	Maintenance	2,139
92374	12/09/08	Ferguson Enterprises, Inc.	Plumbing Supplies	Maintenance	88
92404	12/09/08	Concrete Cutting Company	Concrete Cutting	Maintenance	875
92407	12/10/08	Freeway Tire Co.	Tires	Maintenance	64
92408	12/10/08	Stanley Access Tech Llc	Replace Door	Maintenance	235
92409	12/10/08	Waxie Sanitary Supply	Janitorial Supplies	Maintenance	5,754
92439	12/11/08	Home Depot	Maintenance Supplies	Maintenance	43
92462	12/11/08	California Electric Supply	Electrical Equipment	Maintenance	1,269
92467	12/12/08	Tool Depot	Milwaukee Heavy Duty Drill Rig	Maintenance	2,971
92468	12/12/08	Vrisimo Distributing	Auto Parts and Supplies	Maintenance	822
92504	12/12/08	Ferguson Enterprises, Inc.	Plumbing Supplies	Maintenance	286
92551	12/15/08	Stanley Access Tech Llc	Repair Electric Door	Maintenance	986
92557	12/15/08	Graybar Electric Company	Electrical Supplies	Maintenance	503
92558	12/15/08	California Electric Supply	Electrical Supplies	Maintenance	815
92562	12/15/08	Resner Builders Hardware Inc	Maintenance Services	Maintenance	740
92578	12/16/08	R & R Products	Automotive Equipment Parts	Maintenance	1,011
92589	12/16/08	California Electric Supply	Electrical Fixtures	Maintenance	444
92601	12/16/08	California Electric Supply	Electrical Fixtures	Maintenance	2,341
92616	12/17/08	Dunn-Edwards Paints	Paint and Supplies	Maintenance	2,059
92621	12/17/08	Southland Technology	Video Equipment Parts	Maintenance	276
92622	12/17/08	Knorr Systems	HVAC Parts	Maintenance	199
92624	12/17/08	Synergy Telecom, Inc.	Multilane Telephone	Maintenance	161
92630	12/17/08	Concrete Cutting Company	Concrete Cutting, Expansion Joints	Maintenance	1,050
92635	12/17/08	Floyd & Howerton Plumbing Inc.	Backflow Testing	Maintenance	2,118
92714	12/19/08	Newest Construction Company	Breaker Panel Relocation	Maintenance	5,684
92724	01/05/09	Chula Vista Alarm Co	Alarm System Services	Maintenance	230

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92725	01/05/09	Chula Vista Alarm Co	Alarm System Services	Maintenance	274
92726	01/05/09	Chula Vista Alarm Co	Repair Alarm	Maintenance	130
92727	01/05/09	Chula Vista Alarm Co	Install Keypad	Maintenance	225
92728	01/06/09	Home Depot	Maintenance Supplies	Maintenance	25
92734	01/05/09	California Electric Supply	Electrical Equipment	Maintenance	1,295
92759	01/06/09	Southland Technology	Epson Projectors	Maintenance	8,001
92749	01/06/09	Blue Ocean Construction	Maintenance Services	Maintenance/HEC S.Y.	1,789
92086	11/26/08	Pave-Pros Construction, Inc.	Floor Demolition	Maintenance/Student Center	8,900
92135	12/02/08	Katherine L. Gassaway	Expense Reimbursement	MESA	35
92136	12/02/08	Raga M. Bakhiet	Expense Reimbursement	MESA	116
92431	12/11/08	Jennifer I. Kellher	Expense Reimbursement	MESA	83
92506	12/12/08	Daniela K. Amezcua	Completion of Advantage Activities	MESA	500
92507	12/12/08	College of the Desert	Membership	MESA	400
92528	12/12/08	Raga M. Bakhiet	Expense Reimbursement	MESA	50
92741	01/05/09	Southland Technology	Epson Projector	Multimedia	1,320
91704	11/12/08	Presstek Inc.	Print Shop Supplies	Office Support Services	156
91718	11/12/08	Unisource	Paper Supplies	Office Support Services	615
91723	11/12/08	HB Service & Repair	Print Shop Supplies	Office Support Services	180
92200	12/03/08	W.C. Watts Postage Consulting	Savings on Mailing of Schedules	Office Support Services	7,054
92386	12/09/08	Jayco Industries Llc	Single Collection Box	Office Support Services	886
92608	12/16/08	Unisource	NCR Paper	Office Support Services	114
92680	12/18/08	Litho Equipment Service	Printing Supplies	Office Support Services	187
92696	12/18/08	Gans Ink and Supply Co.	Printing Equipment Supplies	Office Support Services	223
92078	11/26/08	Juan J. Tapia	Travel Reimbursement	Outreach	207
92156	12/02/08	CV Graphics and Printing	Advertising Services	Outreach	30
92301	12/05/08	Fernando A. Poveda	Expense Reimbursement	Outreach	37
92327	12/08/08	SWC Cafeteria	Business/Related Expense	Outreach	70
91908	11/21/08	Phoenix Group	Parking Citation Processing	Parking Services	1,489
92729	01/06/09	Phoenix Group	Parking Citation Processing	Parking Services	1,047
91745	11/13/08	Lori A. Gorton	Mileage Reimbursement	Payroll	59
91881	11/21/08	Pacificare Behavioral Health	EAP Services	Payroll	1,870
92230	12/04/08	Mary Phillips	Reimbursement for Medicare Part B	Payroll	208
92231	12/04/08	Janet L. Billings	Reimbursement for Medicare Part B	Payroll	2,326
92232	12/04/08	Virginia L. Hansen	Reimbursement for Medicare Part B	Payroll	578
92233	12/04/08	Jerry J. Griffith	Reimbursement for Medicare Part B	Payroll	2,600
92234	12/04/08	Maria Perman	Reimbursement for Medicare Part B	Payroll	578
92235	12/04/08	Martha A. Graham	Reimbursement for Medicare Part B	Payroll	1,732
92236	12/04/08	Edward G. Thornton	Reimbursement for Medicare Part B	Payroll	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
92239	12/04/08	Julio R. Garcia	Reimbursement for Medicare Part B	Payroll	578
92240	12/04/08	Christine R. Eldred	Reimbursement for Medicare Part B	Payroll	578
92241	12/04/08	Janet K. Chapman	Reimbursement for Medicare Part B	Payroll	250
92242	12/04/08	Allyne K. Tachiki	Reimbursement for Medicare Part B	Payroll	250
92243	12/04/08	Maria S. Weiss	Reimbursement for Medicare Part B	Payroll	250
92244	12/04/08	Patricia A. Tracey	Reimbursement for Medicare Part B	Payroll	250
92245	12/04/08	Valerie A. Thomas	Reimbursement for Medicare Part B	Payroll	250
92246	12/04/08	Jesus H. Solis	Reimbursement for Medicare Part B	Payroll	250
92247	12/04/08	Beverly L. Schmidt	Reimbursement for Medicare Part B	Payroll	250
92248	12/04/08	Maria R. Pollard	Reimbursement for Medicare Part B	Payroll	250
92249	12/04/08	Carroll L. Olivier	Reimbursement for Medicare Part B	Payroll	250
92250	12/04/08	Marilynn A. Milligan	Reimbursement for Medicare Part B	Payroll	250
92251	12/04/08	Trudy M. Miller	Reimbursement for Medicare Part B	Payroll	250
92252	12/04/08	Alberto L. Martinez	Reimbursement for Medicare Part B	Payroll	17
92253	12/04/08	Bobbie B. Jones	Reimbursement for Medicare Part B	Payroll	250
92254	12/04/08	Charles L. Johnson	Reimbursement for Medicare Part B	Payroll	250
92255	12/04/08	Janice L. Haugen	Reimbursement for Medicare Part B	Payroll	250
92256	12/04/08	Richard N. Finley	Reimbursement for Medicare Part B	Payroll	250
92257	12/04/08	Shirley F. Feldman	Reimbursement for Medicare Part B	Payroll	250
92258	12/04/08	Charles E. Felner	Reimbursement for Medicare Part B	Payroll	250
92259	12/04/08	Joy C. Egan	Reimbursement for Medicare Part B	Payroll	250
92260	12/04/08	Miguel Delatorre	Reimbursement for Medicare Part B	Payroll	250
92261	12/04/08	Madelyn L. Cole	Reimbursement for Medicare Part B	Payroll	250
92262	12/04/08	Harley W. Brownstead	Reimbursement for Medicare Part B	Payroll	250
92263	12/04/08	Jack D. Breese	Reimbursement for Medicare Part B	Payroll	250
92264	12/04/08	Diane R. Short	Reimbursement for Medicare Part B	Payroll	109
92265	12/04/08	Evaristo Aleman	Reimbursement for Medicare Part B	Payroll	250
92266	12/04/08	Pamela C. Hill	Reimbursement for Medicare Part B	Payroll	500
92267	12/04/08	Loretta T. Buddhu	Reimbursement for Medicare Part B	Payroll	109
92268	12/04/08	Ruth C. Tucker	Reimbursement for Medicare Part B	Payroll	109
92270	12/04/08	Daylon L. Smith	Reimbursement for Medicare Part B	Payroll	109
92271	12/04/08	Aida V. Srios	Reimbursement for Medicare Part B	Payroll	109
92272	12/04/08	Mary S. Samaras	Reimbursement for Medicare Part B	Payroll	109
92273	12/04/08	Richard G. Robinson	Reimbursement for Medicare Part B	Payroll	500
92274	12/04/08	Robert E. Matheny	Reimbursement for Medicare Part B	Payroll	109
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
92281	12/04/08	Judith A. Gennette	Reimbursement for Medicare Part B	Payroll	109

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92282	12/04/08	Lois Cowan	Reimbursement for Medicare Part B	Payroll	109
92283	12/04/08	Elvira S. Cordova	Reimbursement for Medicare Part B	Payroll	91
92284	12/04/08	Richard S. Chavez	Reimbursement for Medicare Part B	Payroll	500
92285	12/04/08	Thomas Brun	Reimbursement for Medicare Part B	Payroll	116
92286	12/04/08	Carolyn S. Brady	Reimbursement for Medicare Part B	Payroll	109
92287	12/04/08	John P. Bilbo	Reimbursement for Medicare Part B	Payroll	340
92288	12/04/08	Virginia D. Armstrong	Reimbursement for Medicare Part B	Payroll	500
92311	12/08/08	Sharon L. Roberts	Overage Warrant	Payroll	1,046
92313	12/08/08	Nelro E. Uribe	Returned ACH Account Closed	Payroll	2,300
92368	12/09/08	Jerome J. Bartow	Reimbursement for Medicare Part B	Payroll	109
92369	12/09/08	Gordon G. Browning	Reimbursement for Medicare Part B	Payroll	1,921
92370	12/09/08	Frederick J. Carvell	Reimbursement for Medicare Part B	Payroll	1,806
92419	12/10/08	Pacificare Behavioral Health	EAP Billing for December	Payroll	1,530
92481	12/12/08	Diana Diaz	Travel Reimbursement	Payroll	28
92650	12/17/08	Retired Employee	Medicare Part B Reimbursement	Payroll	109
92684	12/18/08	Lori A. Gorton	Travel Reimbursement	Payroll	33
B1454	12/09/08	California Schools Dental Coalition	Delta Dental Monthly Contribution	Payroll	381,423
92134	12/02/08	The Dumbell Man Fitness Equipment	Repair of Fitness Equipment	Physical Education	5,666
92392	12/09/08	C.H. Court Tech	Resurface Tennis Courts	Physical Education	9,600
91729	11/13/08	San Diego Neighborhood	Advertising Services	Police Academy	306
91932	11/21/08	United Parcel Service	Parcel Shipping Charges	Purchasing	63
92478	12/12/08	Jack S. Ezro	Expense Reimbursement	Purchasing	25
92479	12/12/08	Diana Gonzalez	Expense Reimbursement	Purchasing	38
92653	12/15/08	United Parcel Service	UPS Charges	Purchasing	65
92656	12/17/08	United Parcel Service	Parcel Mailing Services	Purchasing	69
92678	12/18/08	Copy Link, Inc.	Copier Supplies	Purchasing	86
92314	12/08/08	Keenan and Associates	Protected Insurance Program for Schools	Risk Management	80,677
92497	12/12/08	Department of Industrial Relations	Public Annual Report	Risk Management	4,789
91990	11/24/08	Ecaplions.Com	Closed-Captioning Services	ROP	272
91901	11/21/08	Thyssenkrupp Elevator Corp	Elevator Repair	Safety	2,175
91904	11/21/08	DIR/PV	Conveyance for Elevators	Safety	420
92023	11/25/08	J.Rhoades Ergonomic Consulting	Ergonomic Evaluation	Safety	300
92163	12/02/08	Pacific Ergonomics	Ergonomic Furniture and Supplies	Safety	126
92164	12/02/08	Pacific Ergonomics	Ergonomic Furniture and Supplies	Safety	580
92165	12/02/08	Pacific Ergonomics	Ergonomic Furniture and Supplies	Safety	136
92207	12/04/08	County of San Diego	Permit Renewal	Safety	220
92213	12/04/08	J.Rhoades Ergonomic Consulting	Ergonomic Evaluations	Safety	375
92405	12/09/08	Balboa Check Protector Co.	Service Agreement Coin Sorter	Safety	1,049
92445	12/11/08	City of Chula Vista	Permit Renewal	Safety	645
92460	12/11/08	Cintas Fire Protection	Install Ansul System	Safety	4,700
92569	12/15/08	Clark Security Products, Inc.	Lock Supplies and Equipment	Safety	53
92603	12/16/08	J.Rhoades Ergonomic Consulting	Ergonomic Evaluations	Safety	150
92751	01/06/09	Pacific Ergonomics	Ergonomic Furniture and Supplies	Safety	655
92752	01/06/09	Pacific Ergonomics	Ergonomic Furniture and Supplies	Safety	925
91900	11/21/08	Thyssenkrupp Elevator Corp	Elevator Repair	Safety	725
92049	11/26/08	Debbie P. Trujillo	Expense Reimbursement	SBDC	102
92050	11/26/08	Dorothy S. Palmer	Expense Reimbursement	SBDC	44
92494	12/12/08	Debbie P. Trujillo	Travel Reimbursement	SBDC	121
92495	12/12/08	Debbie P. Trujillo	Travel Reimbursement	SBDC	116
92817	12/17/08	Southland Technology	Multimedia Projector	SBDC	1,320
92633	12/17/08	Debbie P. Trujillo	Expense Reimbursement	SBDC	66
92639	12/17/08	Debbie P. Trujillo	Expense Reimbursement	SBDC	184
92646	12/17/08	Debbie P. Trujillo	Travel Reimbursement	SBDC	388
92651	12/17/08	Imperial Valley College	Materials & Facilities Fee	SBDC	630
92652	12/17/08	Miracosta Community College	Training Services	SBDC	2,250
92653	12/17/08	Miracosta Community College	Training Services	SBDC	315
92659	12/17/08	Dorothy S. Palmer	Travel Reimbursement	SBDC	284
92712	12/19/08	Synergy Telecom, Inc.	Multiline Telephone	SBDC	311
92589	12/16/08	Dell Marketing L.P.	Toner Cartridges	SBDC	885
91840	11/18/08	Data Solutions	Subscription Renewal	SBDC	1,510
91924	11/21/08	Arrowhead	Drinking Water	SBDC	138
91985	11/24/08	SDSU CIBER	Conference Registration	SBDC	190
92003	11/24/08	RMA	Publications	SBDC	308
92124	12/01/08	Carolyn Wiley	Mileage Reimbursement	SBDC	10
92420	12/10/08	Designed Internet Solutions	Website Hosting	SBDC	900
92422	12/10/08	San Diego Business Journal	Subscription	SBDC	228
92423	12/10/08	The San Diego Daily Transcript	Subscription	SBDC	200
92426	12/10/08	Arrowhead	Business/Related Expense	SBDC	45
92447	12/11/08	EWD Support Services	Workforce Development Program	SBDC	500
92448	12/11/08	Designed Internet Solutions	Website Hosting	SBDC	600
92476	12/12/08	Carolyn Wiley	Mileage Reimbursement	SBDC	10
92513	12/12/08	James Chrisman	Consultant	SBDC	334
92556	12/15/08	Office Depot Business Services Division	Office Supplies	SBDC	617
92637	12/17/08	Victor Castillo	Travel Reimbursement	SBDC	338
92700	12/19/08	Copy Link, Inc.	Toner Cartridges	SBDC	270
92702	12/19/08	Office Depot Business Services Division	Office Supplies	SBDC	214
92704	12/19/08	Victor Castillo	Expense Reimbursement	SBDC	62
92709	12/19/08	Complete Office	Office Supplies	SBDC	1,260
92710	12/19/08	CALED	Membership	SBDC	405
92713	12/19/08	Sehi Computer Products Inc	Office Equipment	SBDC	486
91843	11/18/08	Olsen Safety Equipment	Safety Signs	School of Applied Technology & Learning Assis	341
91853	11/18/08	Patricia U. Axsom	Travel Reimbursement	School of Applied Technology & Learning Assis	14



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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	11/24/08	William Maddox	Expense Reimbursement	School of Applied Technology & Learning Assis	43
91986	11/24/08	Council of Chief Librarians	Membership	School of Applied Technology & Learning Assis	50
92591	12/16/08	Gerald A. Selah	Expense Reimbursement	School of Applied Technology & Learning Assis	457
92594	12/16/08	Digital Art Supplies	Toner Cartridges	School of Applied Technology & Learning Assis	645
92642	12/17/08	Jose A. Ibarra	Expense Reimbursement	School of Applied Technology & Learning Assis	44
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
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	12/18/08	Bills & Bills	Specialty Metal Parts	School of Applied Technology & Learning Assis	145
92690	12/18/08	Southland Technology	Computer Software	School of Applied Technology & Learning Assis	209
92705	12/19/08	Simplot Partners	Horticulture Materials	School of Applied Technology & Learning Assis	377
92706	12/19/08	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
91727	11/12/08	Laura Sales Custodian of Revolving	Credit Card Charges	School of Arts & Communications	186
91768	11/13/08	SWC Student Services	Reimburse Trust from Gen Fund	School of Arts & Communications	900
91771	11/13/08	Jordan P. Mills	Expense Reimbursement	School of Arts & Communications	270
91800	11/17/08	B & H Photo Video, Inc.	Computer Equipment	School of Arts & Communications	1,042
91861	11/19/08	Digital Art Supplies	Art Supplies	School of Arts & Communications	555
91871	11/19/08	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	11/21/08	MSC Industrial Supply	Miscellaneous Supplies	School of Arts & Communications	99
91894	11/21/08	Stark Mfg. Co.	Art Supplies	School of Arts & Communications	542
91987	11/24/08	B & H Photo Video, Inc.	Photographic Accessories	School of Arts & Communications	812
92073	11/26/08	Sfona Pelah	Expense Reimbursement	School of Arts & Communications	26
92102	12/01/08	Alvin D. Angeles	Expense Reimbursement	School of Arts & Communications	43
92140	12/02/08	PBS	Video Supplies	School of Arts & Communications	29
92141	12/02/08	MCPe	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	12/06/08	Southland Technology	Computer Peripherals	School of Arts & Communications	654
92361	12/09/08	B & H Photo Video, Inc.	Audio and Video Supplies	School of Arts & Communications	939
92410	12/10/08	Eric L. Maag	Advance Travel Reimbursement	School of Arts & Communications	281
92413	12/10/08	Eric L. Maag	Advance Travel Payment	School of Arts & Communications	254
92588	12/16/08	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	12/16/08	D & D Tool & Supply	Hand Tool Parts	School of Arts & Communications	59
92619	12/17/08	Willy's Electronic Supply Co., Inc.	Electronic Supplies	School of Arts & Communications	29
92681	12/18/08	J & R Electronics, Inc.	Two-way Radios	School of Arts & Communications	107
92692	12/18/08	B & H Photo Video, Inc.	Photographic Equipment Accessories	School of Arts & Communications	662
92737	01/05/09	D & D Tool & Supply	Tools and Supplies	School of Arts & Communications	62
92743	01/06/09	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	11/18/08	West Group	Publications	School of Business & Information Systems	106
91865	11/19/08	Learnkey	Certification Software	School of Business & Information Systems	3,064
91876	11/21/08	Omnitron Electronics	Electronic Technology Kits	School of Business & Information Systems	374
91883	11/21/08	CDW-G	Computer Components	School of Business & Information Systems	1,591
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
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	12/02/08	Graybar Electric Company	Electrical Supplies	School of Business & Information Systems	473
92400	12/09/08	UCANDO Corp	Video Supplies	School of Business & Information Systems	547
92452	12/11/08	AAIPE	Membership	School of Business & Information Systems	400
92455	12/11/08	Ellen G. Baum	Expense Reimbursement	School of Business & Information Systems	39
92456	12/11/08	Sign Diego	Banners	School of Business & Information Systems	776
92463	12/11/08	Goodheart-Willcox Co Inc	Books	School of Business & Information Systems	1,393
92538	12/12/08	Elenco Electronics	Electronic Supplies	School of Business & Information Systems	526
92576	12/15/08	Testout Corporation	Computer Software	School of Business & Information Systems	1,739
92577	12/15/08	West Group	Publications	School of Business & Information Systems	337
92595	12/16/08	Creation Engine, L.L.C.	Computer Software	School of Business & Information Systems	681
92738	01/05/09	Creation Engine, L.L.C.	Computer Software	School of Business & Information Systems	494
92739	01/05/09	Kathleen Lopez	Expense Reimbursement	School of Business & Information Systems	102
91965	11/24/08	SWC Cafeteria	Business/Expense Related	School of Counseling & Personal Development	40
92647	12/17/08	Dean A. Aragoza	Travel Reimbursement	School of Counseling & Personal Development	90
91782	11/17/08	Venue Sports	Athletic Equipment	School of Health Exercise Science & Athletics	752
91783	11/17/08	Venue Sports	Athletic Equipment	School of Health Exercise Science & Athletics	3,947
91818	11/17/08	Enterprise Rent a Car	Passenger Van Rental	School of Health Exercise Science & Athletics	86
91820	11/17/08	Enterprise Rent a Car	Passenger Van Rental	School of Health Exercise Science & Athletics	474
91824	11/17/08	Enterprise Rent a Car	Passenger Van Rental	School of Health Exercise Science & Athletics	345
91825	11/17/08	Enterprise Rent a Car	Passenger Van Rental	School of Health Exercise Science & Athletics	345
91827	11/17/08	Enterprise Rent a Car	Passenger Van Rental	School of Health Exercise Science & Athletics	776
91830	11/17/08	Enterprise Rent a Car	Passenger Van Rental	School of Health Exercise Science & Athletics	172
91836	11/18/08	Berry's Athletic Supply	Athletic Equipment	School of Health Exercise Science & Athletics	477
91852	11/18/08	Terry Davis	Travel Reimbursement	School of Health Exercise Science & Athletics	408



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91859	11/19/08	Dell Marketing L.P.	Laptop Computers	School of Health Exercise Science & Athletics	2,504
91874	11/20/08	Sun Diego Charter	Charter Bus Service	School of Health Exercise Science & Athletics	5,472
91907	11/21/08	Kevin Krebs	Officials Fees	School of Health Exercise Science & Athletics	78
91962	11/24/08	Ryan Bailey	Officials Fees	School of Health Exercise Science & Athletics	78
91963	11/24/08	Charles Zuckerman	Officials Fees	School of Health Exercise Science & Athletics	93
91995	11/24/08	Hugo V. Rios	Officials Fees	School of Health Exercise Science & Athletics	93
91996	11/24/08	Rick Hemphill	Officials Fees	School of Health Exercise Science & Athletics	78
91997	11/24/08	Bryan S. Elliott	Officials Fees	School of Health Exercise Science & Athletics	78
91998	11/24/08	Martina Privara	Officials Fees	School of Health Exercise Science & Athletics	90
91999	11/24/08	Branko Vasicoh	Officials Fees	School of Health Exercise Science & Athletics	78
92000	11/24/08	Fiep Le	Officials Fees	School of Health Exercise Science & Athletics	78
92001	11/24/08	Keoni Owens	Officials Fees	School of Health Exercise Science & Athletics	93
92013	11/25/08	Enterprise Rent a Car	Passenger Van Rental	School of Health Exercise Science & Athletics	172
92014	11/25/08	Enterprise Rent a Car	Passenger Van Rental	School of Health Exercise Science & Athletics	259
92016	11/25/08	Kendall Products	Athletic Equipment	School of Health Exercise Science & Athletics	340
92041	11/26/08	Mustafa C. Toni	Expense Reimbursement	School of Health Exercise Science & Athletics	557
92042	11/26/08	Bill Boardman	Officials Fees	School of Health Exercise Science & Athletics	78
92043	11/26/08	Peter Aufesser	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	11/26/08	Art Murphy	Officials Fees	School of Health Exercise Science & Athletics	78
92065	11/26/08	Michael Bonner	Officials Fees	School of Health Exercise Science & Athletics	100
92067	11/26/08	Joseph Kruvi	Officials Fees	School of Health Exercise Science & Athletics	93
92610	12/16/08	Enterprise Rent a Car	Passenger Van Rental	School of Health Exercise Science & Athletics	517
92611	12/16/08	Enterprise Rent a Car	Passenger Van Rental	School of Health Exercise Science & Athletics	259
92628	12/17/08	Oncourt Offcourt, Inc.	Athletic Equipment	School of Health Exercise Science & Athletics	221
92645	12/17/08	Susan M. Reasons	Expense Reimbursement	School of Health Exercise Science & Athletics	78
91716	11/12/08	Laura Sales Custodian of Revolving	Revolving Check	School of Health, Exercise Science & Athletics	184
92096	12/01/08	Danielle Dabbaghian	Officials Fee	School of Health, Exercise Science & Athletics	87
92097	12/01/08	Bruce Morehouse	Officials Fee	School of Health, Exercise Science & Athletics	87
92143	12/02/08	Midwest Sports Supply	Athletic Supplies and Equipment	School of Health, Exercise Science & Athletics	606
92168	12/02/08	Wilson Racquet Sports	Athletic Supplies and Equipment	School of Health, Exercise Science & Athletics	621
92196	12/03/08	Laura Sales Custodian of Revolving	Revolving fund Check	School of Health, Exercise Science & Athletics	1,510
92220	12/04/08	Enterprise Rent a Car	Passenger Van Rental	School of Health, Exercise Science & Athletics	259
92221	12/04/08	Enterprise Rent a Car	Passenger Van Rental	School of Health, Exercise Science & Athletics	259
92291	12/04/08	Coach America	Charter Bus Service	School of Health, Exercise Science & Athletics	864
92308	12/05/08	San Diego Badminton Supply	Athletic Supplies and Equipment	School of Health, Exercise Science & Athletics	820
92347	12/08/08	Next Day Printed Tees	T-shirts for Int'l Students Symposium	School of Health, Exercise Science & Athletics	77
92391	12/09/08	Enterprise Rent a Car	Passenger Van Rental	School of Health, Exercise Science & Athletics	474
92393	12/09/08	Enterprise Rent a Car	Passenger Van Rental	School of Health, Exercise Science & Athletics	259
92394	12/09/08	Enterprise Rent a Car	Passenger Van Rental	School of Health, Exercise Science & Athletics	517
92424	12/10/08	Kurt Donaldson	Officials Fee	School of Health, Exercise Science & Athletics	100
92425	12/10/08	Martina Privara	Officials Fee	School of Health, Exercise Science & Athletics	90
92444	12/11/08	Kiefer Sports Group	Athletic Supplies and Equipment	School of Health, Exercise Science & Athletics	108
92472	12/12/08	David B. Freeman	Officials Fee	School of Health, Exercise Science & Athletics	96
92473	12/12/08	Paul Packard	Officials Fee	School of Health, Exercise Science & Athletics	96
92474	12/12/08	Michael Rapp	Officials Fee	School of Health, Exercise Science & Athletics	374
92475	12/12/08	Anthony E. Campbell	Expense Reimbursement	School of Health, Exercise Science & Athletics	285
92560	12/15/08	Sportland	Athletic Supplies and Equipment	School of Language and Literature	1,106
92094	11/26/08	Better Office Supply, Inc.	Office Supplies	School of Language and Literature	108
92182	12/03/08	Office Depot Business Services Division	Office Supplies	School of Language and Literature	78
92305	12/05/08	Shalanda M. Conley	Expense Reimbursement	School of Language and Literature	227
92312	12/08/08	Napa Pizza, LLC	Business/Related Expense	School of Language and Literature	1,000
92499	12/12/08	Anni Johns	Consultant	School of Language and Literature	150
92640	12/17/08	Evelia M. Talamantes	Expense Reimbursement	School of Language and Literature	2,000
92664	12/17/08	Patricia Kelly	Travel Reimbursement	School of Math Science & Engineering	3,476
91678	11/12/08	Niles Biological	Educational Supplies	School of Math Science & Engineering	27
91692	11/12/08	Kathy Tyner	Expense Reimbursement	School of Math Science & Engineering	174
91693	11/12/08	Abigail R. Caschetta	Expense Reimbursement	School of Math Science & Engineering	54
91706	11/12/08	Pasco Scientific	Scientific Supplies	School of Math Science & Engineering	238
91707	11/12/08	Stanbio Laboratory, Inc.	Educational Supplies	School of Math Science & Engineering	190
91711	11/12/08	Biorad Laboratories	Educational Supplies	School of Math Science & Engineering	500
91736	11/13/08	WestAir Gases and Equipment Inc	Helium Gas	School of Math Science & Engineering	2,034
91747	11/13/08	Shannon M. Gracey	Travel Reimbursement	School of Math Science & Engineering	208
91778	11/13/08	Modern Biology, Inc.	Educational Supplies	School of Math Science & Engineering	59
91790	11/17/08	Abigail R. Caschetta	Expense Reimbursement	School of Math Science & Engineering	110
91791	11/17/08	Nouna M. Bakhiet	Expense Reimbursement	School of Math Science & Engineering	345
91862	11/19/08	Enterprise Rent a Car	Passenger Van Rental	School of Math Science & Engineering	500
91872	11/19/08	Fred Chambers, III	Expense Reimbursement	School of Math Science & Engineering	50
91909	11/21/08	John D. Tolti, Ph.D	Expense Reimbursement	School of Math Science & Engineering	24
91910	11/21/08	Lourdes Sevilla	Expense Reimbursement	School of Math Science & Engineering	75
91925	11/21/08	Allison J. Green	Expense Reimbursement	School of Math Science & Engineering	700
91926	11/21/08	Kathy M. Parrish	Expense Reimbursement	School of Math Science & Engineering	246
91970	11/24/08	Sigma Aldrich, Inc.	Scientific Supplies	School of Math Science & Engineering	165
92009	11/24/08	Jonathan A. Atwater, Ph.D	Expense Reimbursement	School of Math Science & Engineering	5
92010	11/24/08	Raga M. Bakhiet	Expense Reimbursement	School of Math Science & Engineering	1,801
92029	11/25/08	Midac Corporation	Scientific Equipment Parts	School of Math Science & Engineering	20
92068	11/26/08	Raga M. Bakhiet	Expense Reimbursement	School of Math Science & Engineering	21
92076	11/26/08	Raga M. Bakhiet	Travel Reimbursement	School of Math Science & Engineering	1,291
92112	12/01/08	VWR International	Educational Supplies	School of Math Science & Engineering	39
92129	12/02/08	Phyllis K. Ricker	Expense Reimbursement	School of Math Science & Engineering	

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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	12/02/08	VWR International	Scientific Supplies	School of Math Science & Engineering	1,932
92171	12/02/08	Carolina Biological Supply Company	Scientific Supplies	School of Math Science & Engineering	585
92192	12/03/08	Abigail R. Caschetta	Expense Reimbursement	School of Math Science & Engineering	166
92218	12/04/08	Peter E. Herrera	Travel Reimbursement	School of Math Science & Engineering	600
92343	12/08/08	Pasco Scientific	Advanced System Microwave Optics	School of Math Science & Engineering	3,317
92362	12/09/08	VWR International	Scientific Supplies	School of Math Science & Engineering	6,202
92379	12/09/08	Scate Inc	Geospatial Tech Education Program	School of Math Science & Engineering	3,990
92411	12/10/08	Biorad Laboratories	Educational Supplies	School of Math Science & Engineering	328
92537	12/12/08	Biorad Laboratories	Scientific Supplies	School of Math Science & Engineering	1,239
92539	12/15/08	Ryan J. Hager	Expense Reimbursement	School of Math Science & Engineering	175
92541	12/15/08	Ward's Natural Science, Inc.	Scientific Supplies	School of Math Science & Engineering	148
92542	12/15/08	Ward's Natural Science, Inc.	Scientific Supplies	School of Math Science & Engineering	601
92569	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	Sehi Computer Products Inc	Computer Peripheral	School of Math Science & Engineering	744
92730	01/05/09	Southland Technology	Computer Peripherals	School of Math Science & Engineering	845
92731	01/05/09	John Wiley & Sons Inc.	Book	School of Math Science & Engineering	48
92742	01/05/09	Pike Technologies	Scientific Supplies	School of Math Science & Engineering	389
92744	01/06/09	American 3B Scientific	Educational Supplies	School of Math Science & Engineering	974
92746	01/06/09	Films Media Group	Video Supplies	School of Math Science & Engineering	1,179
92758	01/06/09	Southland Technology	Computer Peripherals	School of Math Science & Engineering	261
92715	12/19/08	Laura Sales Custodian of Revolving	Revolving Fund Reimbursement	School of Social Sciences & Humanities	6
91873	11/19/08	Frances A. Sedlacek	Expense Reimbursement	SDCOC	11
91877	11/21/08	James G. Schallin	Travel Reimbursement	SDCOC	270
91943	11/22/08	Leanne M. Cabling	Travel Reimbursement	SDCOC	45
91945	11/22/08	Rachel L. Fischer	Travel Reimbursement	SDCOC	45
92004	11/24/08	Point Loma Nazarene University	Facilities Rental	SDCOC	8,904
92005	11/24/08	AT&T/MCI	Telephone Services	SDCOC	1,500
92064	11/26/08	James G. Schallin	Travel Reimbursement	SDCOC	994
92214	12/04/08	Rachel L. Fischer	Travel Reimbursement	SDCOC	258
92215	12/04/08	James G. Schallin	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. Schallin	Expense Reimbursement	SDCOC	149
92477	12/12/08	James G. Schallin	Travel Reimbursement	SDCOC	12
92480	12/12/08	Frances A. Sedlacek	Travel Reimbursement	SDCOC	11
92544	12/15/08	Timothy Warren	Mileage Reimbursement	SDCOC	15
92644	12/17/08	Copy Link, Inc.	Maintenance Agreement, Copier	SDCOC	2,582
92655	12/17/08	James G. Schallin	Travel Reimbursement	SDCOC	150
92634	12/17/08	The Bagel Bar	Business/Expense Related	Staff Development	1,641
91858	11/19/08	Sehi Computer Products Inc	Toner Cartridges	Student Activities	698
91913	11/21/08	Strata Information Group	Consulting Services	Student Affairs	22,620
92081	11/26/08	Angelica L. Suarez, Ph.D	Travel Reimbursement	Student Affairs	119
92587	12/16/08	Strata Information Group	Consulting Services	Student Affairs	26,680
91770	11/13/08	Dawn R. Taft	Expense Reimbursement	Student Employment Services	52
92193	12/03/08	Michele M. Dawson	Travel Reimbursement	Student Employment Services	11
92484	12/12/08	Michele M. Dawson	Travel Reimbursement	Student Employment Services	43
92153	12/02/08	Knoll, Inc.	Furniture	Student Services	2,099
92294	12/05/08	Complete Office	Office Supplies	Student Services	181
92344	12/08/08	NAFSA	Online License	Student Services	225
91929	11/21/08	Raj Chopra	Expense Reimbursement	Superintendent/President	12,380
91964	11/24/08	Higher Education Publications	Higher Education Directory	Superintendent/President	71
91984	11/24/08	South County Economic Devel. Council	Consulting Services	Superintendent/President	300
91992	11/24/08	SWC Cafeteria	Business/Expense Related	Superintendent/President	42
91994	11/24/08	SWC Cafeteria	Business/Expense Related	Superintendent/President	85
92142	12/02/08	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 LLP	Legal Services	Superintendent/President	7,547
92342	12/08/08	Community College League of California	Conference Registration Fee	Superintendent/President	480
92510	12/12/08	Complete Office	Office Supplies	Superintendent/President	28
92570	12/15/08	Creation Engine, L.L.C.	Computer Software	Superintendent/President	278
92449	12/11/08	Elizabeth Ramirez	Expense Reimbursement	TANF-CDC	20
92460	12/11/08	Venessia R. Bumpas	Expense Reimbursement	TANF-CDC	20
92289	12/04/08	Coach America	Charter Bus Service	Transfer Center	657
92290	12/04/08	Coach America	Charter Bus Service	Transfer Center	1,883
92296	12/05/08	Gezekian Computing Inc	Computer Peripherals	Transfer Center	2,410
92580	12/16/08	Southwestern Sun	Display Advertising	Transfer Center	131
91684	11/12/08	Office Depot Business Services Division	Office Supplies	Various	1,020
91722	11/12/08	Office Depot Business Services Division	Office Supplies	Various	427
91774	11/13/08	SWC Campus Store	Bookstore Merchandise	Various	5,695
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
92071	11/26/08	Office Depot Business Services Division	Office Supplies	Various	232
92072	11/26/08	Office Depot Business Services Division	Office Supplies	Various	397
92121	12/01/08	Office Depot Business Services Division	Office Supplies	Various	253

**SWC PURCHASE ORDER / BLANKET ORDER REPORT**  
**BOARD DATE JANUARY 28, 2009**  
**SORTED BY DEPARTMENT**

92122	12/01/08	Office Depot Business Services Division	Office Supplies	Various	325
92148	12/02/08	Office Depot Business Services Division	Office Supplies	Various	229
92149	12/02/08	Office Depot Business Services Division	Office Supplies	Various	302
92150	12/02/08	Office Depot Business Services Division	Office Supplies	Various	408
92170	12/02/08	U.S. Postal Service	Replenish Postal Account	Various	2,267
92208	12/04/08	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
92388	12/09/08	Copy Link, Inc.	Toner Cartridges	Various	2,725
92414	12/10/08	More Direct Inc	Computer Peripherals	Various	413
92451	12/11/08	Complete Office	Office Supplies	Various	493
92503	12/12/08	SWC Campus Store	Bookstore Merchandise	Various	1,943
92563	12/15/08	Office Depot Business Services Division	Office Supplies	Various	283
92648	12/17/08	Sehl Computer Products Inc	Toner Cartridges	Various	1,846
92649	12/17/08	Copy Link, Inc.	Toner Cartridges	Various	533
92754	01/08/09	Staples Business Advantage	Office Supplies	Various	92
91850	11/18/08	Linda M. Thrower	Travel Reimbursement	Veterans Services	20
91948	11/22/08	Void	Void	Void	-
92063	11/26/08	Void	Void	Void	-
92179	12/03/08	Void	Void	Void	-
92269	12/04/08	Void	Void	Void	-
92427	12/10/08	Void	Void	Void	-
92703	12/19/08	Void	Void	Void	-
92098	12/01/08	Stutz Artiano Shinoff & Holtz	Legal Services	VP for Business & Financial Affairs	2,507
92454	12/11/08	Garcia Calderon & Ruiz Lip	Legal Services	VP for Business & Financial Affairs	5,556
92188	12/03/08	Judy Lemm Consulting	Consultant	VP for Human Resources	550
92418	12/10/08	Linda R. Jackson	Consultant Services	VP of Human Resources	105
91739	11/13/08	Linda R. Jackson	Consultant Services	VP of Human Resources	360
91793	11/17/08	MHz Communications	Two-way Radio Repair	Warehouse	105
91794	11/17/08	MHz Communications	Two-way Radio Repair	Warehouse	198
91795	11/17/08	MHz Communications	Two-way Radio Repair	Warehouse	154
91796	11/17/08	Hawthorne Lift Systems	Forklift Repair	Warehouse	546
91841	11/18/08	ECO Imaging Systems	Toner Cartridges	Warehouse	862
91902	11/24/08	Digital I/O Llc	Printer Repair	Warehouse	490
91903	11/21/08	Digital I/O Llc	Printer Repair	Warehouse	576
91911	11/21/08	Advantage Business Equipment	Time Stamper Repair	Warehouse	172
91937	11/21/08	MHz Communications	Two-way Radio Repair	Warehouse	85
92002	11/24/08	Kurt's Camera Repair	Camera Repair	Warehouse	502
92048	11/26/08	Better Office Supply, Inc.	Office Supplies	Warehouse	1,187
92110	12/01/08	Moore Wallace	Pressure Seal Forms	Warehouse	1,660
92111	12/01/08	Scantron Corp.	Test Scoring Supplies	Warehouse	666
92204	12/03/08	WestAir Gases and Equipment Inc	Gases	Warehouse	103
92217	12/04/08	Liberty Paper and Printing	Paper for Stock	Warehouse	23,714
92307	12/05/08	Willy's Electronic Supply Co., Inc.	Electronic Supplies	Warehouse	322
92345	12/08/08	Digital I/O Llc	Repair of Printer	Warehouse	160
92346	12/08/08	Litho Equipment Service	Repair of Capacitor	Warehouse	597
92482	12/12/08	The Hose Pros	Repair Hydraulic Hose	Warehouse	136
92582	12/16/08	Office Depot Business Services Division	Office Supplies	Warehouse	140
92583	12/16/08	Donald L. Theriault, J.	Two-way Radio Repair	Warehouse	76
92584	12/16/08	Donald L. Theriault, J.	Two-way Radio Repair	Warehouse	75

## 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>	<u>MOS</u>	<u>CLASS/</u> <u>STEP</u>	<u>ANNUAL</u> <u>SALARY</u>	<u>TO</u>	<u>CLASS/</u> <u>STEP</u>	<u>ANNUAL</u> <u>SALARY</u>	<u>OVERLOAD</u> <u>SCHEDULE</u>	<u>EFFECTIVE</u>
Kohler, Denise	10	I-1	\$48,058.00		II-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>	<u>MOS</u>	<u>CLASS/</u> <u>STEP</u>	<u>ANNUAL</u> <u>SALARY</u>	<u>TO</u>	<u>CLASS/</u> <u>STEP</u>	<u>ANNUAL</u> <u>SALARY</u>	<u>OVERLOAD</u> <u>SCHEDULE</u>	<u>EFFECTIVE</u>
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":

2008-09

<u>NAME</u>	<u>DISCIPLINE</u>
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):

2008-09

<u>NAME</u>	<u>ASSIGNMENT: CLUB ADVISOR</u>	<u>AMOUNT</u>	<u>DURATION</u>
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	Environmental Club	\$625.00	08/18/08-12/19/08
Jones, Linda	Environmental 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 Club	\$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
Allan, 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
McAnaney, Danielle	Psi Beta	\$1,250.00	08/18/08-12/19/08
Medina, Cecilia	Puente	\$1,250.00	08/18/08-12/19/08

<u>NAME</u>	<u>ASSIGNMENT: CLUB ADVISOR</u>	<u>AMOUNT</u>	<u>DURATION</u>
Hiatt, Kimberly	SGL Buddhist World Peace	\$1,250.00	08/18/08-12/19/08
Herrera, Peter	Society of Hispanic Professional 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>NAME</u>	<u>ASSIGNMENT</u>	<u>AMOUNT</u>	<u>DURATION</u>
Avila, Diana	NGTC: Project Recruiter Advisor	\$2,000.00	01/15/09-06/30/09
Gray, Beth	PERKINS IV: DH DVD Instructional Producer	\$1,000.00	08/18/08-12/19/08
Hopkins, Kesa	PERKINS IV: DH DVD Instructional Producer	\$2,000.00	08/18/08-12/19/08
Johnson, Debra Jo	PERKINS IV: DH Skill Development Clinic	\$1,500.00	08/18/08-12/19/08
Petralia, Laurie	PERKINS IV: DH Skill Development Clinic	\$3,000.00	08/18/08-12/19/08
Tibbetts, Roger	PERKINS IV: DH DVD Instructional Producer	\$1,000.00	08/18/08-12/19/08
Dejoy, Steven	ROP: Computer Graphics Program Coordinator	\$500.00	01/15/09-05/30/09

#### **4c. Non-Contractual Stipends – District Funded**

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

**2008-09**

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>AMOUNT</u>	<u>DURATION</u>
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

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>FTE</u>	<u>DURATION</u>
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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

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>FTE</u>	<u>DURATION</u>
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Nothing to report.

### 5c. Non-Contractual Reassigned Time – District Funded

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

2008-09

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>FTE</u>	<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.

<u>NAME</u>	<u>DEPARTMENT</u>
Wong, Derek	Mathematics, Science & Engineering



## ITEM #11 B

## Approved Adjunct Faculty

Spring 2009

January 28, 2009

Faculty Name	Department	Faculty Name	Department
Ademis, Adriel	ATLA	Runyon, Michael	ATLA
Austin, Naida	ATLA	Sabas, Jenny Lynn	ATLA
Bartow, Patricia	ATLA	Sandoval, Soraya	ATLA
Beavis, Christine	ATLA	Selah, 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	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	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	Adame, Angel	ART
Macedo, Timothy	ATLA	Allard, Anthony	ART
Marcelino, Jaime	ATLA	Berlin, Sandra	ART
Marsden, William	ATLA	Betancourt, Jerraca	ART
Maxin, Stephen	ATLA	Bezdrovnijs, 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
Ross, Robert	ATLA	Clark, Nathaniel	ART

## Approved Adjunct Faculty

Spring 2009

January 28, 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, Sфона	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

## Approved Adjunct Faculty

Spring 2009

January 28, 2009

Faculty Name	Department	Faculty Name	Department
Wolf, Anne	ART	Hidinger, Holly	BIS
Wolf, Barbara	ART	Holiday, Cheryl	BIS
Yaussy, Stephanie	ART	Horne, James	BIS
Alexander, Velma	BIS	Keith, Michael	BIS
Allen, Adefemi	BIS	Kendrick, Gary	BIS
Alston, Kevin	BIS	Labate Malskis, Mary	BIS
Arizmendi, Ruben	BIS	Lawry, Janet	BIS
Arteaga, Elena	BIS	Lawry, Robert	BIS
Atkins, 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	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
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
Harrison, Walter	BIS	Rodriguez, Alicia	BIS
Herrera, Lizzette	BIS	Romero, Sandra	BIS

## Approved Adjunct Faculty

Spring 2009

January 28, 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	DSS
Smiley, Vonne	BIS	Sos, Brian	DSS
Stretch, Robert	BIS	Aguilar, Robert	HESA
Suguitan, Norman	BIS	Barragan, Jess	HESA
Sweezey, Rebecca	BIS	Burks, Julie	HESA
Swinford, Deanna	BIS	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	Petrucchi, Dennis	HESA
Amezcuca, Osvaldo	COUN	Pinon, Michelle	HESA
Carulli, Lisa	COUN	Platt, Brad	HESA
Garcia, Georgina	COUN	Rafferty, Michael	HESA
Gonzalez, Marisa	COUN	Ramirez, Maria	HESA

## Approved Adjunct Faculty

Spring 2009

January 28, 2009

Faculty Name	Department	Faculty Name	Department
Ramos, James	HESA	Peppard, Sandra	HEC-OM
Ratto, Laura	HESA	Plumb, Ruth	HEC-OM
Razo, Margaret	HESA	Pomeroy, Suzanne	HEC-OM
Reasons, Susan	HESA	Price, Devin	HEC-OM
Redmond, Janis	HESA	Reiner, Gail	HEC-OM
Schaeffer, Justin	HESA	Stolzoff, Russell	HEC-OM
Smith, Michael	HESA	Swillum, Jean	HEC-OM
Sos, Brian	HESA	Vicente, MaryJane	HEC-OM
Stone, Pamela	HESA	Villarica, Michelle	HEC-OM
Tovar, Tabatha	HESA	Acejo, Henry	LANG
Urias-Islas, Martha	HESA	Adlparvar, Tina	LANG
Ustaszewski, Matthew	HESA	Agah, Niloofar	LANG
Villanueva, Anthony	HESA	Agid, Lawrence	LANG
Von Guenther, Shannon	HESA	Aguilar, Esther	LANG
Williams, Jack	HESA	Aledia, Dolores	LANG
Yahya, Ban	HESA	Alexander, Celia	LANG
Davis, Margaret	HEC-NC	Annicchiarico, Judith	LANG
Detsch, Steven	HEC-NC	Aronson, Henry	LANG
Di Zinno, William	HEC-NC	Ashby, Swan	LANG
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
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
Jackson, Michael	HEC-OM	Castro, Luis	LANG
Lacar, Rosemarie	HEC-OM	Christie, Veronica	LANG
Mayo, Alex	HEC-OM	Cisneros, Samuel	LANG
Mowrey, Patrick	HEC-OM	Colls, Alison	LANG

## Approved Adjunct Faculty

Spring 2009

January 28, 2009

Faculty Name	Department	Faculty Name	Department
Corbett, James	LANG	Hurwitz, David	LANG
Costello, Matthew	LANG	Jacoby, Peter	LANG
Crouch, Heather	LANG	Jarquín, 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
Díaz, 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, John	LANG
Falaminiano, Rosalinda	LANG	Lesser, Matthew	LANG
Finn, Richard	LANG	Loiseau, Maurice	LANG
Galvin, Geraldine	LANG	Lugo, Andru	LANG
García-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, Ilse	LANG
Gibson, Kimberly	LANG	McCoy-Palacio, Kathleen	LANG
Gilmartin, Tiffany	LANG	Mendoza, Jose	LANG
Goodman, Rhonda	LANG	Millsagle, 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

## Approved Adjunct Faculty

Spring 2009

January 28, 2009

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



## Approved Adjunct Faculty

Spring 2009

January 28, 2009

Faculty Name	Department	Faculty Name	Department
Classen, Bryan	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	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
Geiser, Robert	MSE	Osborne, Philip	MSE
George, Michael	MSE	Penafior, 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	Safaei, Mehdi	MSE
Jackson, Jennifer	MSE	Safaei, 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
Lederman, Barry	MSE	Smith Bass, Holly	MSE
Lehpamer, Hrvoj	MSE	Sundblad, Kristina	MSE
Lehpamer, Monica	MSE	Sward, William	MSE
Lillibridge, James	MSE	Terzich, Martha	MSE

## Approved Adjunct Faculty

Spring 2009

January 28, 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
Eichlepp, 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

## Approved Adjunct Faculty

Spring 2009

January 28, 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:

<u>NAME</u>	<u>RANGE/STEP</u>	<u>MONTHLY SALARY</u>	<u>TO</u>	<u>RANGE/STEP</u>	<u>MONTHLY SALARY</u>
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:

<u>NAME</u>	<u>CLASSIFICATION/ DEPARTMENT</u>	<u>OUT-OF-CLASSIFICATION DUTIES</u>	<u>OUT-OF-CLASSIFICATION AMOUNT</u>	<u>EFFECTIVE DATE</u>
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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>	<u>DEPARTMENT/SCHOOL</u>	<u>PAY RATE</u>	<u>START-END 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

<u>NAME</u>	<u>POSITION</u>	<u>DEPARTMENT/SCHOOL</u>	<u>PAY RATE</u>	<u>START-END DATE</u>
Garcia, Philam	Asst Coach-W Trck & Fld	HESA	\$28.06	01/14/09-05/30/09
Iapala, 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**

<u>NAME</u>	<u>POSITION</u>	<u>DEPARTMENT/SCHOOL</u>	<u>PAY RATE</u>	<u>START-END DATE</u>
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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:

**2008-09**

<u>NAME</u>	<u>POSITION</u>	<u>DEPARTMENT/SCHOOL</u>	<u>PAY RATE</u>	<u>START-END DATE</u>
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

<u>NAME</u>	<u>POSITION</u>	<u>DEPARTMENT/SCHOOL</u>	<u>PAY RATE</u>	<u>START-END DATE</u>
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	01/09/09-06/09/09
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	Dental Hygiene HEC-NC	\$18.97	01/05/09-02/28/09
Soriano, Marie	Tutor	HEC-San Ysidro	\$11.94	01/05/09-06/30/09
Souriyo, Hayden	Teaching Asst.	MSE	\$10.00	11/01/08-06/30/09
Williams, Donald	Police Academy Eval.	HEC-Otay Mesa	\$15.00	01/09/09-06/09/09
Valenzuela, Juan	Teaching Asst.	MSE	\$10.00	11/01/08-06/30/09
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>	<u>POSITION</u>	<u>DEPARTMENT/SCHOOL</u>	<u>PAY RATE</u>	<u>START-END DATE</u>
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

<u>NAME</u>	<u>POSITION</u>	<u>DEPARTMENT/SCHOOL</u>	<u>PAY RATE</u>	<u>START-END DATE</u>
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.

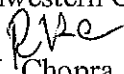
# ITEM #15 A1





January 28, 2009

## 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.   
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 following guidelines and check list will help your organization plan your event at the Chula Vista Olympic Training Center and understand our requirements for facility use.

- |                          |  |           |
|--------------------------|--|-----------|
| <input type="checkbox"/> | Signed US Olympic Committee Facilities User Agreement (below).                                   | Due: ASAP |
| <input type="checkbox"/> | USOC Minimum Standards for Liability Insurance.<br>** Pending approval from USOC Risk Management | Due: ASAP |
| <input type="checkbox"/> | Schedule of events   | Due: ASAP |
| <input type="checkbox"/> | Field Diagram  | Due: n/a  |
| <input type="checkbox"/> | Roster of participants and officials   | Due: ASAP |

#### FACILITIES/SECURITY

- ☐ USOTC is a non-smoking, non-alcoholic environment. The transportation, possession or use of alcoholic beverages on the OTC premises is prohibited. Violation of this alcohol policy will result in the termination of your program. Absolutely no smoking will be allowed on the premises.
- ☐ 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 staff:
  - A. Athlete dormitories
  - B. Sports Medicine / Sports Science Facility
  - C. Weight room
  - 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.
  - A. Organizers will provide the Center a schedule of when equipment will be delivered.
  - B. 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)
- ☐ Event organizers are responsible for the removal of their own equipment after each event and restoring the facility used to its original condition. Event organizers are responsible for any and all damages incurred to premises or rental equipment.
- ☐ The coordination of all medical personnel is the responsibility of the user.

**BILLING\***

- ☐ Within five (5) business days after the event, the user will be presented with their final invoice. Facility must be restored to the original condition or a clean up fee of \$100 per hour will be charged.
- ☐ Please 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 Sales:**

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

By: \_\_\_\_\_

By: \_\_\_\_\_

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

Date: 12/19/08 # AR 2579.09

Originator: Terry Davis, Dean

Health, Exercise Science and Athletics

Budget #: 1-45636-085302-000

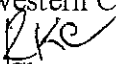
**ITEM #15 A2**

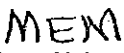



January 28, 2009

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.   
Vice President for Academic Affairs

INITIATED BY: Eileen Zamora, Director   
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:

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:

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 January 29, 2009 and shall terminate on June 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.

#### INDEPENDENT CONTRACTOR

Name: \_\_\_\_\_

SS#/Federal Tax ID: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_

Fax: \_\_\_\_\_

Are you a District employee? ☐ Yes ☐ No

Is a Credential or Special License required for this consultancy? ☐ Yes ☐ No

If yes, please specify and attach a copy of current License. \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

#### SOUTHWESTERN COMMUNITY COLLEGE DISTRICT

Raj K. Chopra, Ph.D.  
Superintendent/President  
900 Otay Lakes Road

Chula Vista, CA 91910-7299

Telephone: 619 482-6301/Fax: 619 482-6413

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Originator:** Mark E. Meadows, Ph.D., Vice  
President for Academic Affairs/Eileen Zamora,  
Center for Teaching and Learning  
**Account No.:** 1-45110-675005-805

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

Date: 12/19/08 #A2580.09





# ITEM #15 B1


January 28, 2009

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:

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See Attachment A

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**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 28<sup>th</sup> day of January 2009.

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

**DEC Engineering**

Name: Paul Hausbeck, Vice President  
SS#/Federal Tax ID: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Fax: \_\_\_\_\_

Are you a District employee? ☐ Yes ☐ No

Is a Credential or Special License required for this consultancy? ☐ Yes ☐ No  
If yes, please specify and attach a copy of current License. \_\_\_\_\_

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Southwestern Community College District**

Raj K. Chopra, Ph.D.  
Superintendent/President  
900 Otay Lakes Road  
Chula Vista, CA 91910-7299  
Telephone: 619 482-6301/Fax: 619 482-6413

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Originator:** John M. Wilson, Senior Director of Business, Operations & Facilities Planning

**Account No.:** 0-5123-718615-000

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

Date: 12/19/08 #A257709

**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
4. Revise mechanical T-24 as required
5. Design new VAV boxes as required
6. Provide General notes on plans (No Book Specifications)
7. 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.
3. 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**

1. Coordinate with school architect for space requirements of mechanical equipment into plans.
2. 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**

1. Design of humidity control systems.
2. Sound Testing, Acoustical Design, Sound Levels modeling, Site Wind Analysis, etc.
3. 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.
9. 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 Bulitng 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 notwithstanding 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 from 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.
5. **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.
7. **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


January 28, 2009

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.   
Vice President for Academic Affairs

INITIATED BY: Trish Axson   
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 than the fifteenth (15<sup>th</sup>) 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: \_\_\_\_\_  
Title: \_\_\_\_\_

\_\_\_\_\_  
Date

**Southwestern Community College District**

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

Date: 12/19/08 #AR2581.09

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

\_\_\_\_\_  
Date

## ATTACHMENT I

### Site Requirements

1. Hours of Operation. 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. Automotive Lane. 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. Facility and Equipment Maintenance. 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. Signage. 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. Customer Waiting Area. 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. Security. 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. Safety. 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.
4. 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 Basic Area 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.

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

An Enhanced Area 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 Referee 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 Sound Test Program, 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 Student Technician 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 Call Center 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

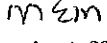


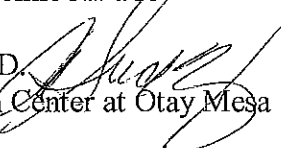
January 28, 2009

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.   
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

**I. 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 bi-monthly 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.

- 1) 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 II – 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 Ressmeyer  
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 Whereof, FOUNDATION and CONTRACTOR have executed this Agreement on the dates indicated.

**CONTRACTOR APPROVAL**  
Southwestern Community College  
District

**FOUNDATION APPROVAL**  
Sharp HealthCare Foundation, a  
California nonprofit public benefit  
corporation

\_\_\_\_\_  
Signature  
Raj K. Chopra, Ph.D.  
Title  
Superintendent/President  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature  
Title:  
\_\_\_\_\_  
Date

Tax Identification No.: 95-6000-6659

Exhibits to this Agreement:

**Exhibit A, Scope of Work and Budget**

Approved As To Form:  
Office of the Senior Director of  
Business Operations & Facilities  
Planning  
Date: 12/19/08 #AR2586.09

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 Date	Target Date
1	Participate in Collaborative Meetings	Meeting Attendance		July 2008	July 2008
2	Sign Sub-Contract Agreement W/ Foundation	Signed Contract		August 2008	September 2008
3	Develop a Fund Development Plan With Partners	Plan 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
6	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
8	Offer two Financial Aid workshops each year	4 total workshops offered		July 2008	June 2010
9	Offer two Academic/Career Counseling workshops each year	4 total workshops offered		July 2008	June 2009
10	Provide field trips to SWC	30 students will shadow a nursing student for a day; 30 students will participate in Simulation opportunities for both the Nursing Skills Lab/Simulation Lab and Operating Room Simulation Lab; 70 students will shadow a classroom		September 2008	June 2009

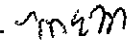
## ITEM #16 A3

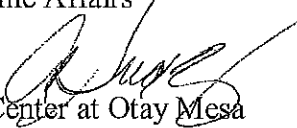
January 28, 2009

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.   
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. MODIFICATION. 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. COMMENCEMENT/EXPIRATION DATE. 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. TERMINATION. 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

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

Southwestern College

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  
Southwestern Community College District  
900 Otay Lakes Road  
Chula Vista, California, United States of America

\_\_\_\_\_  
Date

\_\_\_\_\_  
Andrew Howell, Secretary  
Blackwater Lodge and Training Center, Inc.

\_\_\_\_\_  
Date


Approved As To Form:  
Office of the Senior Director of  
Business Operations & Facilities  
Planning  
Date: 12/19/08 #144039.09


## **ITEM #16 B1**


January 28, 2009

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: Laura Sales   
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.

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.

By \_\_\_\_\_

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	<ul style="list-style-type: none"> <li>180 days starting on shipment date from Superior Press to client.</li> </ul>	<ul style="list-style-type: none"> <li>24 months starting on shipment date from Superior Press to client.</li> </ul>
OEM Warranty includes	<ul style="list-style-type: none"> <li>Covers all defects in material (parts) and workmanship.</li> <li><b><u>Does not</u></b> cover parts or material subject to damage, misuse, or negligence.</li> <li><b><u>Does not</u></b> cover routine cleaning.</li> </ul>	<ul style="list-style-type: none"> <li>Covers all defects in material (parts) and workmanship during normal use.</li> <li>Warranty is voided if failure has resulted from accident, abuse or misapplication.</li> </ul>
Extended Warranty	<ul style="list-style-type: none"> <li>3 year (included)</li> </ul>	<ul style="list-style-type: none"> <li>N/A</li> </ul>
Warranty Coverage	<ul style="list-style-type: none"> <li>Covers all defects in material (parts) and workmanship.</li> <li><b><u>Does not</u></b> cover parts or material subject to damage, misuse, or negligence.</li> <li><b><u>Does not</u></b> cover routine cleaning.</li> </ul>	<ul style="list-style-type: none"> <li>N/A</li> </ul>


# ITEM #16 C1

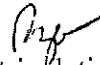
January 28, 2009

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 statutes 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 : \_\_\_\_\_

**Originator:** Nelson Riley

**Department:** Student Employment Services

**Budget No. (No cost to District)**

**Please print or type the following information:**

Ruby Ayala

Name of Agency Contact

San Ysidro Health Center

Name of Agency

1275 30<sup>th</sup> Street, San Diego, CA 92154

Address of Agency

619-662-4166

Agency Telephone Number

619-205-6390

Agency Fax Number

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


Date: 12/17/08 #A2584.09


# ITEM #16 C2

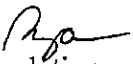
January 28, 2009

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: 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. **Business Associate.** "Business Associate" shall mean Southwestern Community College District.
3. **Covered Entity.** "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. **Individual.** "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. **Secretary.** "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 THEREFORE, 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 or 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 164.528.

### **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 164.522, 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 statutes, 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 statutes 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**

6.1 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.

6.2 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. Notwithstanding 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.

- 6.14 Any notice required to be given pursuant to the terms and provisions of this 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 30<sup>th</sup> 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.

<b>San Ysidro Health Center, Inc</b>	<b>Southwestern Community College District</b>
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


January 28, 2009

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 28<sup>th</sup> day of January 2009.

BOARD OF TRUSTEES OF THE SOUTHWESTERN  
COMMUNITY COLLEGE DISTRICT

---

Jean Roesch, Ed.D.  
Secretary to the Governing Board

ATTEST:

---

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

STATE OF CALIFORNIA       )  
  )  
SAN DIEGO COUNTY        )

I, Raj K. Chopra, Ph.D., do hereby certify that the foregoing Resolution No. 1593 was duly adopted by the Board of Trustees of the Southwestern Community College District at a meeting thereof held on the 28<sup>th</sup> day of January 2009 and that it was so adopted by the following vote:

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

# County of San Diego

REGISTRAR OF VOTERS  
5201 Ruffin Road, Suite J, San Diego, California 92123-1693

Office: (858) 565-5800  
Fax: (858) 694-2956  
TDD: (858) 694-3441  
Toll Free: (800) 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  
Walter 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  
San Marcos  
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-Cuyamaca Fire Protection  
Lakeside Fire Protection  
North County Fire Protection  
Otay 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



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

Date:12/02/08  
Time:16:08:17  
Page:1 of 38

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

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
Jurisdiction Wide			
385000-NESTOR			
Polling	1146	467	40.75%
Mail Ballot	1146	300	26.18%
Total	1146	767	66.93%
385100-NESTOR			
Polling	713	346	48.53%
Mail Ballot	713	165	23.14%
Total	713	511	71.67%
385300-NESTOR			
Polling	1067	498	46.67%
Mail Ballot	1067	365	34.21%
Total	1067	863	80.88%
385310-NESTOR			
Polling	600	249	41.50%
Mail Ballot	600	182	30.33%
Total	600	431	71.83%
385590-NESTOR			
Polling	893	362	40.54%
Mail Ballot	893	263	29.45%
Total	893	625	69.99%
385610-NESTOR			
Polling	815	364	44.66%
Mail Ballot	815	208	25.52%
Total	815	572	70.18%
385700-NESTOR			
Polling	449	171	38.08%
Mail Ballot	449	157	34.97%
Total	449	328	73.05%
385710-NESTOR			
Polling	1059	509	48.06%
Mail Ballot	1059	313	29.56%
Total	1059	822	77.62%
385720-NESTOR			
Polling	1065	527	49.48%
Mail Ballot	1065	227	21.31%
Total	1065	754	70.80%
385740-NESTOR			
Polling	977	442	45.24%
Mail Ballot	977	274	28.05%
Total	977	716	73.29%
385750-NESTOR			
Polling	653	263	40.28%
Mail Ballot	653	232	35.53%
Total	653	495	75.80%
385760-NESTOR			
Polling	1341	579	43.18%
Mail Ballot	1341	287	21.40%
Total	1341	866	64.58%
385790-NESTOR			
Polling	809	488	60.32%
Mail Ballot	809	155	19.16%
Total	809	643	79.48%
385810-NESTOR			
Polling	862	444	51.51%
Mail Ballot	862	177	20.53%
Total	862	621	72.04%
385820-NESTOR			
Polling	1237	623	50.36%
Mail Ballot	1237	309	24.98%
Total	1237	932	75.34%

COUNTY OF SAN DIEGO  
PRESIDENTIAL GENERAL ELECTION

Date:12/02/08

Time:16:08:17

Page:2 of 38

Tuesday, November 4, 2008

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

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
385910-NESTOR			
Polling	1408	670	47.59%
Mail Ballot	1408	395	28.05%
Total	1408	1065	75.64%
385990-NESTOR			
Polling	266	127	47.74%
Mail Ballot	266	78	29.32%
Total	266	205	77.07%
386000-NESTOR			
Polling	906	535	59.05%
Mail Ballot	906	165	18.21%
Total	906	700	77.26%
386010-NESTOR			
Polling	765	385	50.33%
Mail Ballot	765	189	24.71%
Total	765	574	75.03%
386020-NESTOR			
Polling	955	365	38.22%
Mail Ballot	955	233	24.40%
Total	955	598	62.62%
390100-OTAY			
Polling	946	412	43.55%
Mail Ballot	946	251	26.53%
Total	946	663	70.08%
390200-OTAY			
Polling	1135	546	48.11%
Mail Ballot	1135	304	26.78%
Total	1135	850	74.89%
390210-OTAY			
Polling	1457	580	39.81%
Mail Ballot	1457	524	35.96%
Total	1457	1104	75.77%
390220-OTAY			
Polling	772	295	38.21%
Mail Ballot	772	270	34.97%
Total	772	565	73.19%
390400-OTAY			
Polling	877	435	49.60%
Mail Ballot	877	281	32.04%
Total	877	716	81.64%
390500-OTAY			
Polling	674	389	57.72%
Mail Ballot	674	182	27.00%
Total	674	571	84.72%
390600-OTAY			
Polling	725	371	51.17%
Mail Ballot	725	166	22.90%
Total	725	537	74.07%
390610-OTAY			
Polling	593	276	46.54%
Mail Ballot	593	182	30.69%
Total	593	458	77.23%
390700-OTAY			
Polling	793	375	47.29%
Mail Ballot	793	230	29.00%
Total	793	605	76.29%
390710-OTAY			
Polling	834	420	50.36%
Mail Ballot	834	189	22.66%
Total	834	609	73.02%
390800-OTAY			

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	Reg. Voters	Cards Cast	% Turnout
Polling	1107	540	48.78%
Mail Ballot	1107	281	25.38%
Total	1107	821	74.16%
395000-SAN YSIDRO			
Polling	851	409	48.06%
Mail Ballot	851	202	23.74%
Total	851	611	71.80%
395010-SAN YSIDRO			
Polling	1038	453	43.64%
Mail Ballot	1038	229	22.06%
Total	1038	682	65.70%
395020-SAN YSIDRO			
Polling	992	473	47.68%
Mail Ballot	992	187	18.85%
Total	992	660	66.53%
395030-SAN YSIDRO			
Polling	743	378	50.87%
Mail Ballot	743	201	27.05%
Total	743	579	77.93%
395050-SAN YSIDRO			
Polling	585	313	53.50%
Mail Ballot	585	122	20.85%
Total	585	435	74.36%
395060-SAN YSIDRO			
Polling	496	263	53.02%
Mail Ballot	496	118	23.79%
Total	496	381	76.81%
395090-SAN YSIDRO			
Polling	820	389	47.44%
Mail Ballot	820	269	32.80%
Total	820	658	80.24%
395110-SAN YSIDRO			
Polling	934	407	43.58%
Mail Ballot	934	276	29.55%
Total	934	683	73.13%
395160-SAN YSIDRO			
Polling	1058	453	42.82%
Mail Ballot	1058	233	22.02%
Total	1058	686	64.84%
395170-SAN YSIDRO			
Polling	761	334	43.89%
Mail Ballot	761	231	30.35%
Total	761	565	74.24%
395180-SAN YSIDRO			
Polling	859	438	50.99%
Mail Ballot	859	229	26.66%
Total	859	667	77.65%
395190-SAN YSIDRO			
Polling	1028	394	38.33%
Mail Ballot	1028	347	33.75%
Total	1028	741	72.08%
395610-SAN YSIDRO			
Polling	1314	492	37.44%
Mail Ballot	1314	338	25.72%
Total	1314	830	63.17%
438000-CORONADO			
Polling	741	287	38.73%
Mail Ballot	741	319	43.05%
Total	741	606	81.78%
438200-CORONADO			
Polling	1038	404	38.92%

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	Reg. Voters	Cards Cast	% Turnout
Mail Ballot	1038	496	47.78%
Total	1038	900	86.71%
438300-CORONADO			
Polling	788	322	40.86%
Mail Ballot	788	359	45.56%
Total	788	681	86.42%
438500-CORONADO			
Polling	816	385	47.18%
Mail Ballot	816	332	40.69%
Total	816	717	87.87%
438600-CORONADO			
Polling	725	291	40.14%
Mail Ballot	725	345	47.59%
Total	725	636	87.72%
438700-CORONADO			
Polling	563	236	41.92%
Mail Ballot	563	284	50.44%
Total	563	520	92.36%
438800-CORONADO			
Polling	640	220	34.38%
Mail Ballot	640	363	56.72%
Total	640	583	91.09%
438900-CORONADO			
Polling	774	361	46.64%
Mail Ballot	774	336	43.41%
Total	774	697	90.05%
439000-CORONADO			
Polling	733	349	47.61%
Mail Ballot	733	333	45.43%
Total	733	682	93.04%
439200-CORONADO			
Polling	800	399	49.88%
Mail Ballot	800	319	39.88%
Total	800	718	89.75%
439400-CORONADO			
Polling	722	299	41.41%
Mail Ballot	722	347	48.06%
Total	722	646	89.47%
439720-CORONADO			
Polling	926	341	36.83%
Mail Ballot	926	374	40.39%
Total	926	715	77.21%
439800-CORONADO			
Polling	752	298	39.63%
Mail Ballot	752	364	48.40%
Total	752	662	88.03%
439830-CORONADO			
Polling	623	260	41.73%
Mail Ballot	623	305	48.96%
Total	623	565	90.69%
441600-IMPERIAL BEACH			
Polling	1055	446	42.27%
Mail Ballot	1055	346	32.80%
Total	1055	792	75.07%
441610-IMPERIAL BEACH			
Polling	1148	486	42.33%
Mail Ballot	1148	394	34.32%
Total	1148	880	76.66%
441800-IMPERIAL BEACH			
Polling	653	361	55.28%
Mail Ballot	653	143	21.90%

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	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
Total	653	504	77.18%
441900-IMPERIAL BEACH			
Polling	835	391	46.83%
Mail Ballot	835	188	22.51%
Total	835	579	69.34%
442000-IMPERIAL BEACH			
Polling	1131	531	46.95%
Mail Ballot	1131	231	20.42%
Total	1131	762	67.37%
442100-IMPERIAL BEACH			
Polling	1285	594	46.23%
Mail Ballot	1285	405	31.52%
Total	1285	999	77.74%
442400-IMPERIAL BEACH			
Polling	786	332	42.24%
Mail Ballot	786	228	29.01%
Total	786	560	71.25%
442500-IMPERIAL BEACH			
Polling	889	437	49.16%
Mail Ballot	889	331	37.23%
Total	889	768	86.39%
442600-IMPERIAL BEACH			
Polling	657	316	48.10%
Mail Ballot	657	160	24.35%
Total	657	476	72.45%
442700-IMPERIAL BEACH			
Polling	980	433	44.18%
Mail Ballot	980	239	24.39%
Total	980	672	68.57%
442710-IMPERIAL BEACH			
Polling	330	149	45.15%
Mail Ballot	330	1	0.30%
Total	330	150	45.45%
442800-IMPERIAL BEACH			
Polling	1067	460	43.11%
Mail Ballot	1067	367	34.40%
Total	1067	827	77.51%
510200-BONITA			
Polling	836	414	49.52%
Mail Ballot	836	323	38.64%
Total	836	737	88.16%
510300-BONITA			
Polling	622	265	42.60%
Mail Ballot	622	230	36.98%
Total	622	495	79.58%
510500-BONITA			
Polling	1213	517	42.62%
Mail Ballot	1213	522	43.03%
Total	1213	1039	85.66%
510600-BONITA			
Polling	1065	478	44.88%
Mail Ballot	1065	438	41.13%
Total	1065	916	86.01%
510620-BONITA			
Polling	639	290	45.38%
Mail Ballot	639	267	41.78%
Total	639	557	87.17%
510710-BONITA			
Polling	1146	566	49.39%
Mail Ballot	1146	431	37.61%
Total	1146	997	87.00%

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	Reg. Voters	Cards Cast	% Turnout
510720-BONITA			
Polling	875	435	49.71%
Mail Ballot	875	329	37.60%
Total	875	764	87.31%
511000-BONITA			
Polling	1166	492	42.20%
Mail Ballot	1166	521	44.68%
Total	1166	1013	86.88%
515600-NATIONAL CITY			
Polling	640	342	53.44%
Mail Ballot	640	113	17.66%
Total	640	455	71.09%
515800-NATIONAL CITY			
Polling	1168	548	46.92%
Mail Ballot	1168	274	23.46%
Total	1168	822	70.38%
515900-NATIONAL CITY			
Polling	958	405	42.28%
Mail Ballot	958	220	22.96%
Total	958	625	65.24%
516000-NATIONAL CITY			
Polling	1028	485	47.18%
Mail Ballot	1028	357	34.73%
Total	1028	842	81.91%
516200-NATIONAL CITY			
Polling	692	355	51.30%
Mail Ballot	692	191	27.60%
Total	692	546	78.90%
516500-NATIONAL CITY			
Polling	898	435	48.44%
Mail Ballot	898	283	31.51%
Total	898	718	79.96%
516600-NATIONAL CITY			
Polling	690	255	36.96%
Mail Ballot	690	199	28.84%
Total	690	454	65.80%
516700-NATIONAL CITY			
Polling	1319	560	42.46%
Mail Ballot	1319	376	28.51%
Total	1319	936	70.96%
516800-NATIONAL CITY			
Polling	852	414	48.59%
Mail Ballot	852	220	25.82%
Total	852	634	74.41%
517200-NATIONAL CITY			
Polling	835	236	28.26%
Mail Ballot	835	309	37.01%
Total	835	545	65.27%
517400-NATIONAL CITY			
Polling	956	434	45.40%
Mail Ballot	956	278	29.08%
Total	956	712	74.48%
517500-NATIONAL CITY			
Polling	785	332	42.29%
Mail Ballot	785	200	25.48%
Total	785	532	67.77%
517600-NATIONAL CITY			
Polling	1017	469	46.12%
Mail Ballot	1017	287	28.22%
Total	1017	756	74.34%
517800-NATIONAL CITY			

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	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	82.34%
518310-NATIONAL CITY			
Polling	1278	624	48.83%
Mail Ballot	1278	350	27.39%
Total	1278	974	76.21%
518600-NATIONAL CITY			
Polling	818	370	45.23%
Mail Ballot	818	221	27.02%
Total	818	591	72.25%
518800-NATIONAL CITY			
Polling	1002	436	43.51%
Mail Ballot	1002	319	31.84%
Total	1002	755	75.35%
523300-LINCOLN ACRES			
Polling	811	449	55.36%
Mail Ballot	811	163	20.10%
Total	811	612	75.46%
525100-CHULA VISTA			
Polling	1295	543	41.93%
Mail Ballot	1295	342	26.41%
Total	1295	885	68.34%
525300-CHULA VISTA			
Polling	1221	483	39.56%
Mail Ballot	1221	382	31.29%
Total	1221	865	70.84%
525500-CHULA VISTA			
Polling	986	417	42.29%
Mail Ballot	986	337	34.18%
Total	986	754	76.47%
525600-CHULA VISTA			
Polling	1307	610	46.67%
Mail Ballot	1307	445	34.05%
Total	1307	1055	80.72%
525700-CHULA VISTA			
Polling	308	74	24.03%
Mail Ballot	308	190	61.69%
Total	308	264	85.71%
525810-CHULA VISTA			
Polling	1219	546	44.79%
Mail Ballot	1219	382	31.34%
Total	1219	928	76.13%
526100-CHULA VISTA			
Polling	1395	454	32.54%
Mail Ballot	1395	490	35.13%
Total	1395	944	67.67%
526400-CHULA VISTA			
Polling	944	420	44.49%
Mail Ballot	944	289	30.61%
Total	944	709	75.11%
526410-CHULA VISTA			
Polling	392	198	50.51%
Mail Ballot	392	128	32.65%
Total	392	326	83.16%
526500-CHULA VISTA			
Polling	1151	471	40.92%

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	Reg. Voters	Cards Cast	% Turnout
Mail Ballot	1151	379	32.93%
Total	1151	850	73.85%
526700-CHULA VISTA			
Polling	916	388	42.36%
Mail Ballot	916	354	38.65%
Total	916	742	81.00%
526710-CHULA VISTA			
Polling	572	252	44.06%
Mail Ballot	572	245	42.83%
Total	572	497	86.89%
526900-CHULA VISTA			
Polling	1200	572	47.67%
Mail Ballot	1200	371	30.92%
Total	1200	943	78.58%
527200-CHULA VISTA			
Polling	702	257	36.61%
Mail Ballot	702	171	24.36%
Total	702	428	60.97%
527800-CHULA VISTA			
Polling	820	373	45.49%
Mail Ballot	820	281	34.27%
Total	820	654	79.76%
528000-CHULA VISTA			
Polling	1168	481	41.18%
Mail Ballot	1168	412	35.27%
Total	1168	893	76.46%
528100-CHULA VISTA			
Polling	649	270	41.60%
Mail Ballot	649	186	28.66%
Total	649	456	70.26%
528200-CHULA VISTA			
Polling	415	191	46.02%
Mail Ballot	415	148	35.66%
Total	415	339	81.69%
528500-CHULA VISTA			
Polling	993	454	45.72%
Mail Ballot	993	360	36.25%
Total	993	814	81.97%
528800-CHULA VISTA			
Polling	698	308	44.13%
Mail Ballot	698	263	37.68%
Total	698	571	81.81%
528820-CHULA VISTA			
Polling	748	299	39.97%
Mail Ballot	748	243	32.49%
Total	748	542	72.46%
528900-CHULA VISTA			
Polling	636	232	36.48%
Mail Ballot	636	260	40.88%
Total	636	492	77.36%
528910-CHULA VISTA			
Polling	1287	567	44.06%
Mail Ballot	1287	515	40.02%
Total	1287	1082	84.07%
528920-CHULA VISTA			
Polling	1274	602	47.25%
Mail Ballot	1274	488	38.30%
Total	1274	1090	85.56%
528940-CHULA VISTA			
Polling	1401	650	46.40%
Mail Ballot	1401	488	34.83%



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	Reg. Voters	Cards Cast	% Turnout
Total	1401	1138	81.23%
528960-CHULA VISTA			
Polling	1142	543	47.55%
Mail Ballot	1142	390	34.15%
Total	1142	933	81.70%
528970-CHULA VISTA			
Polling	1272	590	46.38%
Mail Ballot	1272	424	33.33%
Total	1272	1014	79.72%
529000-CHULA VISTA			
Polling	524	250	47.71%
Mail Ballot	524	200	38.17%
Total	524	450	85.88%
529100-CHULA VISTA			
Polling	1144	520	45.45%
Mail Ballot	1144	474	41.43%
Total	1144	994	86.89%
529300-CHULA VISTA			
Polling	1042	479	45.97%
Mail Ballot	1042	376	36.08%
Total	1042	855	82.05%
529500-CHULA VISTA			
Polling	469	224	47.76%
Mail Ballot	469	131	27.93%
Total	469	355	75.69%
529510-CHULA VISTA			
Polling	919	403	43.85%
Mail Ballot	919	252	27.42%
Total	919	655	71.27%
529520-CHULA VISTA			
Polling	1399	551	39.39%
Mail Ballot	1399	383	27.38%
Total	1399	934	66.76%
529600-CHULA VISTA			
Polling	615	266	43.25%
Mail Ballot	615	223	36.26%
Total	615	489	79.51%
529700-CHULA VISTA			
Polling	1058	406	38.37%
Mail Ballot	1058	293	27.69%
Total	1058	699	66.07%
529900-CHULA VISTA			
Polling	962	392	40.75%
Mail Ballot	962	246	25.57%
Total	962	638	66.32%
530110-CHULA VISTA			
Polling	998	457	45.79%
Mail Ballot	998	284	28.46%
Total	998	741	74.25%
530200-CHULA VISTA			
Polling	885	440	49.72%
Mail Ballot	885	294	33.22%
Total	885	734	82.94%
530400-CHULA VISTA			
Polling	996	362	36.35%
Mail Ballot	996	386	38.76%
Total	996	748	75.10%
530500-CHULA VISTA			
Polling	582	287	49.31%
Mail Ballot	582	178	30.58%
Total	582	465	79.90%

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	Reg. Voters	Cards Cast	% Turnout
530510-CHULA VISTA			
Polling	1146	540	47.12%
Mail Ballot	1146	415	36.21%
Total	1146	955	83.33%
530700-CHULA VISTA			
Polling	748	344	45.99%
Mail Ballot	748	224	29.95%
Total	748	568	75.94%
530710-CHULA VISTA			
Polling	689	293	42.53%
Mail Ballot	689	224	32.51%
Total	689	517	75.04%
531000-CHULA VISTA			
Polling	1149	410	35.68%
Mail Ballot	1149	416	36.21%
Total	1149	826	71.89%
531090-CHULA VISTA			
Polling	1172	507	43.26%
Mail Ballot	1172	371	31.66%
Total	1172	878	74.91%
531110-CHULA VISTA			
Polling	1086	481	44.29%
Mail Ballot	1086	376	34.62%
Total	1086	857	78.91%
531200-CHULA VISTA			
Polling	449	202	44.99%
Mail Ballot	449	180	40.09%
Total	449	382	85.08%
531390-CHULA VISTA			
Polling	1159	465	40.12%
Mail Ballot	1159	395	34.08%
Total	1159	860	74.20%
531400-CHULA VISTA			
Polling	738	345	46.75%
Mail Ballot	738	166	22.49%
Total	738	511	69.24%
531720-CHULA VISTA			
Polling	1485	591	39.80%
Mail Ballot	1485	454	30.57%
Total	1485	1045	70.37%
531740-CHULA VISTA			
Polling	1046	495	47.32%
Mail Ballot	1046	372	35.56%
Total	1046	867	82.89%
531830-CHULA VISTA			
Polling	660	324	49.09%
Mail Ballot	660	217	32.88%
Total	660	541	81.97%
531860-CHULA VISTA			
Polling	593	276	46.54%
Mail Ballot	593	229	38.62%
Total	593	505	85.16%
531870-CHULA VISTA			
Polling	1427	646	45.27%
Mail Ballot	1427	497	34.83%
Total	1427	1143	80.10%
531880-CHULA VISTA			
Polling	658	280	42.55%
Mail Ballot	658	243	36.93%
Total	658	523	79.48%
531890-CHULA VISTA			

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	Reg. Voters	Cards Cast	% Turnout
Polling	934	428	45.82%
Mail Ballot	934	311	33.30%
Total	934	739	79.12%
531900-CHULA VISTA			
Polling	1275	553	43.37%
Mail Ballot	1275	428	33.57%
Total	1275	981	76.94%
531930-CHULA VISTA			
Polling	657	265	40.33%
Mail Ballot	657	249	37.90%
Total	657	514	78.23%
531940-CHULA VISTA			
Polling	995	387	38.89%
Mail Ballot	995	403	40.50%
Total	995	790	79.40%
531950-CHULA VISTA			
Polling	924	424	45.89%
Mail Ballot	924	285	30.84%
Total	924	709	76.73%
532100-CHULA VISTA			
Polling	1055	429	40.66%
Mail Ballot	1055	348	32.99%
Total	1055	777	73.65%
532120-CHULA VISTA			
Polling	639	262	41.00%
Mail Ballot	639	214	33.49%
Total	639	476	74.49%
532190-CHULA VISTA			
Polling	334	159	47.60%
Mail Ballot	334	74	22.16%
Total	334	233	69.76%
532200-CHULA VISTA			
Polling	774	359	46.38%
Mail Ballot	774	198	25.58%
Total	774	557	71.96%
532210-CHULA VISTA			
Polling	857	350	40.84%
Mail Ballot	857	234	27.30%
Total	857	584	68.14%
532290-CHULA VISTA			
Polling	1214	545	44.89%
Mail Ballot	1214	356	29.32%
Total	1214	901	74.22%
532320-CHULA VISTA			
Polling	613	285	46.49%
Mail Ballot	613	229	37.36%
Total	613	514	83.85%
532330-CHULA VISTA			
Polling	1130	507	44.87%
Mail Ballot	1130	355	31.42%
Total	1130	862	76.28%
532340-CHULA VISTA			
Polling	818	349	42.67%
Mail Ballot	818	299	36.55%
Total	818	648	79.22%
532380-CHULA VISTA			
Polling	1640	697	42.50%
Mail Ballot	1640	599	36.52%
Total	1640	1296	79.02%
532470-CHULA VISTA			
Polling	1004	411	40.94%

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	Reg. Voters	Cards Cast	% Turnout
Mail Ballot	1004	336	33.47%
Total	1004	747	74.40%
532490-CHULA VISTA			
Polling	871	379	43.51%
Mail Ballot	871	359	41.22%
Total	871	738	84.73%
532500-CHULA VISTA			
Polling	740	334	45.14%
Mail Ballot	740	299	40.41%
Total	740	633	85.54%
532510-CHULA VISTA			
Polling	636	274	43.08%
Mail Ballot	636	283	44.50%
Total	636	557	87.58%
532570-CHULA VISTA			
Polling	404	200	49.50%
Mail Ballot	404	175	43.32%
Total	404	375	92.82%
532580-CHULA VISTA			
Polling	560	278	49.64%
Mail Ballot	560	162	28.93%
Total	560	440	78.57%
532600-CHULA VISTA			
Polling	1096	460	41.97%
Mail Ballot	1096	459	41.88%
Total	1096	919	83.85%
532610-CHULA VISTA			
Polling	559	260	46.51%
Mail Ballot	559	179	32.02%
Total	559	439	78.53%
532620-CHULA VISTA			
Polling	1056	456	43.18%
Mail Ballot	1056	403	38.16%
Total	1056	859	81.34%
532630-CHULA VISTA			
Polling	1164	616	52.92%
Mail Ballot	1164	321	27.58%
Total	1164	937	80.50%
532650-CHULA VISTA			
Polling	774	360	46.51%
Mail Ballot	774	251	32.43%
Total	774	611	78.94%
532660-CHULA VISTA			
Polling	1044	499	47.80%
Mail Ballot	1044	387	37.07%
Total	1044	886	84.87%
532700-CHULA VISTA			
Polling	704	327	46.45%
Mail Ballot	704	264	37.50%
Total	704	591	83.95%
532710-CHULA VISTA			
Polling	892	316	35.43%
Mail Ballot	892	431	48.32%
Total	892	747	83.74%
532730-CHULA VISTA			
Polling	820	293	35.73%
Mail Ballot	820	326	39.76%
Total	820	619	75.49%
532770-CHULA VISTA			
Polling	956	537	56.17%
Mail Ballot	956	287	30.02%

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	Reg. Voters	Cards Cast	% Turnout
Total	956	824	86.19%
532790-CHULA VISTA			
Polling	1143	486	42.52%
Mail Ballot	1143	439	38.41%
Total	1143	925	80.93%
532800-CHULA VISTA			
Polling	1014	482	47.53%
Mail Ballot	1014	326	32.15%
Total	1014	808	79.68%
532820-CHULA VISTA			
Polling	800	339	42.38%
Mail Ballot	800	312	39.00%
Total	800	651	81.38%
532830-CHULA VISTA			
Polling	831	345	41.52%
Mail Ballot	831	275	33.09%
Total	831	620	74.61%
532860-CHULA VISTA			
Polling	942	341	36.20%
Mail Ballot	942	440	46.71%
Total	942	781	82.91%
532870-CHULA VISTA			
Polling	880	445	50.57%
Mail Ballot	880	279	31.70%
Total	880	724	82.27%
532890-CHULA VISTA			
Polling	892	421	47.20%
Mail Ballot	892	320	35.87%
Total	892	741	83.07%
532900-CHULA VISTA			
Polling	1249	531	42.51%
Mail Ballot	1249	456	36.51%
Total	1249	987	79.02%
532920-CHULA VISTA			
Polling	994	535	53.82%
Mail Ballot	994	302	30.38%
Total	994	837	84.21%
533010-CHULA VISTA			
Polling	469	177	37.74%
Mail Ballot	469	183	39.02%
Total	469	360	76.76%
533020-CHULA VISTA			
Polling	1549	721	46.55%
Mail Ballot	1549	558	36.02%
Total	1549	1279	82.57%
533050-CHULA VISTA			
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	459	33.60%
Total	1366	1072	78.48%
533080-CHULA VISTA			
Polling	650	316	48.62%
Mail Ballot	650	223	34.31%
Total	650	539	82.92%
533090-CHULA VISTA			
Polling	752	357	47.47%
Mail Ballot	752	232	30.85%
Total	752	589	78.32%

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	Reg. Voters	Cards Cast	% Turnout
533100-CHULA VISTA			
Polling	1018	445	43.71%
Mail Ballot	1018	331	32.51%
Total	1018	776	76.23%
533110-CHULA VISTA			
Polling	892	332	37.22%
Mail Ballot	892	241	27.02%
Total	892	573	64.24%
533120-CHULA VISTA			
Polling	913	393	43.04%
Mail Ballot	913	341	37.35%
Total	913	734	80.39%
533150-CHULA VISTA			
Polling	738	363	49.19%
Mail Ballot	738	230	31.17%
Total	738	593	80.35%
533190-CHULA VISTA			
Polling	949	426	44.89%
Mail Ballot	949	347	36.56%
Total	949	773	81.45%
537700-CHULA VISTA			
Polling	1374	607	44.18%
Mail Ballot	1374	374	27.22%
Total	1374	981	71.40%
538300-CHULA VISTA			
Polling	1131	470	41.56%
Mail Ballot	1131	322	28.47%
Total	1131	792	70.03%
538410-CHULA VISTA			
Polling	874	402	46.00%
Mail Ballot	874	218	24.94%
Total	874	620	70.94%
538600-CHULA VISTA			
Polling	1211	437	36.09%
Mail Ballot	1211	371	30.64%
Total	1211	808	66.72%
538810-CHULA VISTA			
Polling	1269	564	44.44%
Mail Ballot	1269	457	36.01%
Total	1269	1021	80.46%
539000-CHULA VISTA			
Polling	1298	575	44.30%
Mail Ballot	1298	352	27.12%
Total	1298	927	71.42%
539310-CHULA VISTA			
Polling	834	375	44.96%
Mail Ballot	834	192	23.02%
Total	834	567	67.99%
999412-SAN DIEGO-VBM			
Polling	0	0	-
Mail Ballot	0	0	-
Total	0	0	-
999413-SAN DIEGO-VBM			
Polling	0	0	-
Mail Ballot	0	0	-
Total	0	0	-
999450-UNINCORPORATED-VBM			
Polling	0	0	-
Mail Ballot	0	0	-
Total	0	0	-
999451-UNINCORPORATED-VBM			

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Polling	2	0	0.00%
Mail Ballot	2	1	50.00%
Total	2	1	50.00%
999452-UNINCORPORATED-VBM			
Polling	1	0	0.00%
Mail Ballot	1	1	100.00%
Total	1	1	100.00%
999470-UNINCORPORATED-VBM			
Polling	0	0	-
Mail Ballot	0	0	-
Total	0	0	-
999520-SAN DIEGO-VBM			
Polling	0	0	-
Mail Ballot	0	0	-
Total	0	0	-
999548-CHULA VISTA-VBM			
Polling	0	0	-
Mail Ballot	0	0	-
Total	0	0	-
999549-UNINCORPORATED-VBM			
Polling	0	0	-
Mail Ballot	0	0	-
Total	0	0	-
999552-SAN DIEGO-VBM			
Polling	83	0	0.00%
Mail Ballot	83	58	69.88%
Total	83	58	69.88%
999553-CHULA VISTA-VBM			
Polling	0	0	-
Mail Ballot	0	0	-
Total	0	0	-
999554-CHULA VISTA-VBM			
Polling	3	0	0.00%
Mail Ballot	3	1	33.33%
Total	3	1	33.33%
999559-UNINCORPORATED-VBM			
Polling	0	0	-
Mail Ballot	0	0	-
Total	0	0	-
999563-VBM-AV			
Polling	0	0	-
Mail Ballot	0	0	-
Total	0	0	-
999566-UNINCORPORATED-VBM			
Polling	0	0	-
Mail Ballot	0	0	-
Total	0	0	-
999567-UNINCORPORATED-VBM			
Polling	202	0	0.00%
Mail Ballot	202	177	87.62%
Total	202	177	87.62%
999570-CHULA VISTA-VBM			
Polling	4	0	0.00%
Mail Ballot	4	4	100.00%
Total	4	4	100.00%
999571-UNINCORPORATED-VBM			
Polling	0	0	-
Mail Ballot	0	0	-
Total	0	0	-
999572-UNINCORPORATED-VBM			
Polling	4	0	0.00%

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	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
Mail Ballot	4	4	100.00%
Total	4	4	100.00%
999581-UNINCORPORATED-VBM			
Polling	21	0	0.00%
Mail Ballot	21	18	85.71%
Total	21	18	85.71%
999585-UNINCORPORATED-VBM			
Polling	110	0	0.00%
Mail Ballot	110	80	72.73%
Total	110	80	72.73%
999588-UNINCORPORATED-VBM			
Polling	0	0	-
Mail Ballot	0	0	-
Total	0	0	-
999589-UNINCORPORATED-VBM			
Polling	0	0	-
Mail Ballot	0	0	-
Total	0	0	-
999596-SAN DIEGO-VBM			
Polling	8	0	0.00%
Mail Ballot	8	6	75.00%
Total	8	6	75.00%
999608-VBM-AV			
Polling	0	0	-
Mail Ballot	0	0	-
Total	0	0	-
999609-CHULA VISTA-VBM			
Polling	0	0	-
Mail Ballot	0	0	-
Total	0	0	-
999610-CHULA VISTA-VBM			
Polling	0	0	-
Mail Ballot	0	0	-
Total	0	0	-
999612-SAN DIEGO-VBM			
Polling	0	0	-
Mail Ballot	0	0	-
Total	0	0	-
999613-SAN DIEGO-VBM			
Polling	44	0	0.00%
Mail Ballot	44	30	68.18%
Total	44	30	68.18%
999614-SAN DIEGO-VBM			
Polling	1	0	0.00%
Mail Ballot	1	0	0.00%
Total	1	0	0.00%
999615-UNINCORPORATED-VBM			
Polling	36	0	0.00%
Mail Ballot	36	26	72.22%
Total	36	26	72.22%
999616-CHULA VISTA-VBM			
Polling	2	0	0.00%
Mail Ballot	2	2	100.00%
Total	2	2	100.00%
999617-CHULA VISTA-VBM			
Polling	63	0	0.00%
Mail Ballot	63	48	76.19%
Total	63	48	76.19%
999618-NATIONAL CITY-VBM			
Polling	0	0	-
Mail Ballot	0	0	-



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	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
Total	0	0	
999619-NATIONAL CITY-VBM			
Polling	136	0	0.00%
Mail Ballot	136	84	61.76%
Total	136	84	61.76%
999621-UNINCORPORATED-VBM			
Polling	108	0	0.00%
Mail Ballot	108	89	82.41%
Total	108	89	82.41%
999622-UNINCORPORATED-VBM			
Polling	0	0	
Mail Ballot	0	0	
Total	0	0	
999623-VBM-AV			
Polling	0	0	
Mail Ballot	0	0	
Total	0	0	
999624-UNINCORPORATED-VBM			
Polling	3	0	0.00%
Mail Ballot	3	0	0.00%
Total	3	0	0.00%
999625-CORONADO-VBM			
Polling	0	0	
Mail Ballot	0	0	
Total	0	0	
999626-IMPERIAL BEACH-VBM			
Polling	2	0	0.00%
Mail Ballot	2	2	100.00%
Total	2	2	100.00%
999628-UNINCORPORATED-VBM			
Polling	41	0	0.00%
Mail Ballot	41	36	87.80%
Total	41	36	87.80%
999629-UNINCORPORATED-VBM			
Polling	0	0	
Mail Ballot	0	0	
Total	0	0	
999630-UNINCORPORATED-VBM			
Polling	7	0	0.00%
Mail Ballot	7	5	71.43%
Total	7	5	71.43%
999631-CORONADO-VBM			
Polling	6	0	0.00%
Mail Ballot	6	6	100.00%
Total	6	6	100.00%
Total			
Polling	193164	85624	44.33%
Mail Ballot	193164	62954	32.59%
Total	193164	148578	76.92%
CONGRESSIONAL DIST'S 2001			
51ST CONGRESSIONAL DIST			
Polling	171671	76236	44.41%
Mail Ballot	171671	55013	32.05%
Total	171671	131249	76.45%
52ND CONGRESSIONAL DIST			
Polling	7	0	0.00%
Mail Ballot	7	6	85.71%
Total	7	6	85.71%
53RD CONGRESSIONAL DIST			
Polling	21486	9388	43.69%

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	Reg. Voters	Cards Cast	% Turnout
Mail Ballot	21486	7935	36.93%
Total	21486	17323	80.62%
Total			
Polling	193164	85624	44.33%
Mail Ballot	193164	62954	32.59%
Total	193164	148578	76.92%
STATE BOARD OF EQUALIZATION			
3RD BD OF EQUAL DIST			
Polling	193164	85624	44.33%
Mail Ballot	193164	62954	32.59%
Total	193164	148578	76.92%
Total			
Polling	193164	85624	44.33%
Mail Ballot	193164	62954	32.59%
Total	193164	148578	76.92%
STATE SENATORIAL DIST'S 2001			
36TH SENATORIAL DIST			
Polling	9528	4178	43.85%
Mail Ballot	9528	3962	41.58%
Total	9528	8140	85.43%
39TH SENATORIAL DIST			
Polling	83	0	0.00%
Mail Ballot	83	58	69.88%
Total	83	58	69.88%
40TH SENATORIAL DIST			
Polling	183553	81446	44.37%
Mail Ballot	183553	58934	32.11%
Total	183553	140380	76.48%
Total			
Polling	193164	85624	44.33%
Mail Ballot	193164	62954	32.59%
Total	193164	148578	76.92%
STATE ASSEMBLY DIST'S 2001			
77TH ASSEMBLY DIST			
Polling	3	0	0.00%
Mail Ballot	3	2	66.67%
Total	3	2	66.67%
78TH ASSEMBLY DIST			
Polling	66318	29544	44.55%
Mail Ballot	66318	24060	36.28%
Total	66318	53604	80.83%
79TH ASSEMBLY DIST			
Polling	126843	56080	44.21%
Mail Ballot	126843	38892	30.66%
Total	126843	94972	74.87%
Total			
Polling	193164	85624	44.33%
Mail Ballot	193164	62954	32.59%
Total	193164	148578	76.92%
SUPERVISORIAL DISTRICTS 2001			
1ST SUPERVISORIAL DIST			
Polling	192858	85624	44.40%
Mail Ballot	192858	62701	32.51%
Total	192858	148325	76.91%
2ND SUPERVISORIAL DIST			
Polling	223	0	0.00%
Mail Ballot	223	195	87.44%

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	Reg. Voters	Cards Cast	% Turnout
Total	223	195	87.44%
4TH SUPERVISORIAL DIST			
Polling	83	0	0.00%
Mail Ballot	83	58	69.88%
Total	83	58	69.88%
Total			
Polling	193164	85624	44.33%
Mail Ballot	193164	62954	32.59%
Total	193164	148578	76.92%
INCORP CITIES - OVERALL			
CHULA VISTA 525000-539500			
Polling	106079	46385	43.73%
Mail Ballot	106079	35915	33.86%
Total	106079	82300	77.58%
CORONADO 438000-439990			
Polling	10647	4452	41.81%
Mail Ballot	10647	4882	45.85%
Total	10647	9334	87.67%
IMPERIAL BEACH 441500-442990			
Polling	10818	4936	45.63%
Mail Ballot	10818	3035	28.06%
Total	10818	7971	73.68%
NATIONAL CITY 515500-518990			
Polling	17198	7696	44.75%
Mail Ballot	17198	4851	28.21%
Total	17198	12547	72.96%
SAN DIEGO 100000-399990			
Polling	39514	18249	46.18%
Mail Ballot	39514	10610	26.85%
Total	39514	28859	73.03%
UNINCORPORATED AREAS			
Polling	8908	3906	43.85%
Mail Ballot	8908	3661	41.10%
Total	8908	7567	84.95%
Total			
Polling	193164	85624	44.33%
Mail Ballot	193164	62954	32.59%
Total	193164	148578	76.92%
INCORP CITY COUNCIL DIST'S 2001			
SAN DIEGO - 4TH CC			
Polling	83	0	0.00%
Mail Ballot	83	58	69.88%
Total	83	58	69.88%
SAN DIEGO - 8TH CC			
Polling	39431	18249	46.28%
Mail Ballot	39431	10552	26.76%
Total	39431	28801	73.04%
No Matching District			
Polling	153650	67375	43.85%
Mail Ballot	153650	52344	34.07%
Total	153650	119719	77.92%
Total			
Polling	193164	85624	44.33%
Mail Ballot	193164	62954	32.59%
Total	193164	148578	76.92%

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PROP R - Southwestern Com College - \$389M BONDS (Req 55%)

	Reg. Voters	Vote For	Total Votes	BONDS - YES		BONDS - NO	
Jurisdiction Wide							
385000-NESTOR							
Polling	1146	1	419	325	77.57%	94	22.43%
Mail Ballot	1146	1	269	192	71.38%	77	28.62%
Total	1146	2	688	517	75.15%	171	24.85%
385100-NESTOR							
Polling	713	1	311	246	79.10%	65	20.90%
Mail Ballot	713	1	152	105	69.08%	47	30.92%
Total	713	2	463	351	75.81%	112	24.19%
385300-NESTOR							
Polling	1067	1	453	304	67.11%	149	32.89%
Mail Ballot	1067	1	332	176	53.01%	156	46.99%
Total	1067	2	785	480	61.15%	305	38.85%
385310-NESTOR							
Polling	600	1	227	171	75.33%	56	24.67%
Mail Ballot	600	1	173	118	68.21%	55	31.79%
Total	600	2	400	289	72.25%	111	27.75%
385590-NESTOR							
Polling	893	1	318	247	77.67%	71	22.33%
Mail Ballot	893	1	241	179	74.27%	62	25.73%
Total	893	2	559	426	76.21%	133	23.79%
385610-NESTOR							
Polling	815	1	338	260	76.92%	78	23.08%
Mail Ballot	815	1	196	149	76.02%	47	23.98%
Total	815	2	534	409	76.59%	125	23.41%
385700-NESTOR							
Polling	449	1	157	120	76.43%	37	23.57%
Mail Ballot	449	1	149	92	61.74%	57	38.26%
Total	449	2	306	212	69.28%	94	30.72%
385710-NESTOR							
Polling	1059	1	459	363	79.08%	96	20.92%
Mail Ballot	1059	1	291	218	74.91%	73	25.09%
Total	1059	2	750	581	77.47%	169	22.53%
385720-NESTOR							
Polling	1065	1	485	415	85.57%	70	14.43%
Mail Ballot	1065	1	213	162	76.06%	51	23.94%
Total	1065	2	698	577	82.66%	121	17.34%
385740-NESTOR							
Polling	977	1	397	319	80.35%	78	19.65%
Mail Ballot	977	1	253	194	76.68%	59	23.32%
Total	977	2	650	513	78.92%	137	21.08%
385750-NESTOR							
Polling	653	1	233	150	64.38%	83	35.62%
Mail Ballot	653	1	214	130	60.75%	84	39.25%
Total	653	2	447	280	62.64%	167	37.36%
385760-NESTOR							
Polling	1341	1	541	473	87.43%	68	12.57%
Mail Ballot	1341	1	266	226	84.96%	40	15.04%
Total	1341	2	807	699	86.62%	108	13.38%
385790-NESTOR							
Polling	809	1	432	360	83.33%	72	16.67%
Mail Ballot	809	1	152	113	74.34%	39	25.66%
Total	809	2	584	473	80.99%	111	19.01%
385810-NESTOR							
Polling	862	1	409	325	79.46%	84	20.54%
Mail Ballot	862	1	163	131	80.37%	32	19.63%
Total	862	2	572	456	79.72%	116	20.28%
385820-NESTOR							
Polling	1237	1	570	435	76.32%	135	23.68%
Mail Ballot	1237	1	288	199	69.10%	89	30.90%
Total	1237	2	858	634	73.89%	224	26.11%

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	Reg. Voters	Vote For	Total Votes	BONDS - YES		BONDS - NO	
385910-NESTOR							
Polling	1408	1	590	472	80.00%	118	20.00%
Mail Ballot	1408	1	354	262	74.01%	92	25.99%
Total	1408	2	944	734	77.75%	210	22.25%
385990-NESTOR							
Polling	266	1	116	88	75.86%	28	24.14%
Mail Ballot	266	1	75	48	64.00%	27	36.00%
Total	266	2	191	136	71.20%	55	28.80%
386000-NESTOR							
Polling	906	1	494	401	81.17%	93	18.83%
Mail Ballot	906	1	155	114	73.55%	41	26.45%
Total	906	2	649	515	79.35%	134	20.65%
386010-NESTOR							
Polling	765	1	359	287	79.94%	72	20.06%
Mail Ballot	765	1	177	120	67.80%	57	32.20%
Total	765	2	536	407	75.93%	129	24.07%
386020-NESTOR							
Polling	955	1	329	255	77.51%	74	22.49%
Mail Ballot	955	1	221	178	80.54%	43	19.46%
Total	955	2	550	433	78.73%	117	21.27%
390100-OTAY							
Polling	946	1	354	284	80.23%	70	19.77%
Mail Ballot	946	1	240	151	62.92%	89	37.08%
Total	946	2	594	435	73.23%	159	26.77%
390200-OTAY							
Polling	1135	1	493	381	77.28%	112	22.72%
Mail Ballot	1135	1	279	215	77.06%	64	22.94%
Total	1135	2	772	596	77.20%	176	22.80%
390210-OTAY							
Polling	1457	1	526	407	77.38%	119	22.62%
Mail Ballot	1457	1	485	356	73.40%	129	26.60%
Total	1457	2	1011	763	75.47%	248	24.53%
390220-OTAY							
Polling	772	1	261	188	72.03%	73	27.97%
Mail Ballot	772	1	250	179	71.60%	71	28.40%
Total	772	2	511	367	71.82%	144	28.18%
390400-OTAY							
Polling	877	1	388	301	77.58%	87	22.42%
Mail Ballot	877	1	259	191	73.75%	68	26.25%
Total	877	2	647	492	76.04%	155	23.96%
390500-OTAY							
Polling	674	1	358	277	77.37%	81	22.63%
Mail Ballot	674	1	169	139	82.25%	30	17.75%
Total	674	2	527	416	78.94%	111	21.06%
390600-OTAY							
Polling	725	1	342	255	74.56%	87	25.44%
Mail Ballot	725	1	153	115	75.16%	38	24.84%
Total	725	2	495	370	74.75%	125	25.25%
390610-OTAY							
Polling	593	1	249	183	73.49%	66	26.51%
Mail Ballot	593	1	157	107	68.15%	50	31.85%
Total	593	2	406	290	71.43%	116	28.57%
390700-OTAY							
Polling	793	1	347	262	75.50%	85	24.50%
Mail Ballot	793	1	216	153	70.83%	63	29.17%
Total	793	2	563	415	73.71%	148	26.29%
390710-OTAY							
Polling	834	1	388	296	76.29%	92	23.71%
Mail Ballot	834	1	172	127	73.84%	45	26.16%
Total	834	2	560	423	75.54%	137	24.46%
390800-OTAY							

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	Reg. Voters	Vote For	Total Votes	BONDS - YES	BONDS - NO
Polling	1107	1	479	375 78.29%	104 21.71%
Mail Ballot	1107	1	260	201 77.31%	59 22.69%
Total	1107	2	739	576 77.94%	163 22.06%
395000-SAN YSIDRO					
Polling	851	1	365	306 83.84%	59 16.16%
Mail Ballot	851	1	177	141 79.66%	36 20.34%
Total	851	2	542	447 82.47%	95 17.53%
395010-SAN YSIDRO					
Polling	1038	1	411	353 85.89%	58 14.11%
Mail Ballot	1038	1	227	190 83.70%	37 16.30%
Total	1038	2	638	543 85.11%	95 14.89%
395020-SAN YSIDRO					
Polling	992	1	436	381 87.39%	55 12.61%
Mail Ballot	992	1	174	148 85.06%	26 14.94%
Total	992	2	610	529 86.72%	81 13.28%
395030-SAN YSIDRO					
Polling	743	1	342	269 78.65%	73 21.35%
Mail Ballot	743	1	195	153 78.46%	42 21.54%
Total	743	2	537	422 78.58%	115 21.42%
395050-SAN YSIDRO					
Polling	585	1	271	241 88.93%	30 11.07%
Mail Ballot	585	1	114	90 78.95%	24 21.05%
Total	585	2	385	331 85.97%	54 14.03%
395060-SAN YSIDRO					
Polling	496	1	243	201 82.72%	42 17.28%
Mail Ballot	496	1	110	90 81.82%	20 18.18%
Total	496	2	353	291 82.44%	62 17.56%
395090-SAN YSIDRO					
Polling	820	1	347	262 75.50%	85 24.50%
Mail Ballot	820	1	249	175 70.28%	74 29.72%
Total	820	2	596	437 73.32%	159 26.68%
395110-SAN YSIDRO					
Polling	934	1	369	294 79.67%	75 20.33%
Mail Ballot	934	1	267	227 85.02%	40 14.98%
Total	934	2	636	521 81.92%	115 18.08%
395160-SAN YSIDRO					
Polling	1058	1	413	367 88.86%	46 11.14%
Mail Ballot	1058	1	214	191 89.25%	23 10.75%
Total	1058	2	627	558 89.00%	69 11.00%
395170-SAN YSIDRO					
Polling	761	1	299	217 72.58%	82 27.42%
Mail Ballot	761	1	210	154 73.33%	56 26.67%
Total	761	2	509	371 72.89%	138 27.11%
395180-SAN YSIDRO					
Polling	859	1	395	315 79.75%	80 20.25%
Mail Ballot	859	1	209	151 72.25%	58 27.75%
Total	859	2	604	466 77.15%	138 22.85%
395190-SAN YSIDRO					
Polling	1028	1	357	298 83.47%	59 16.53%
Mail Ballot	1028	1	324	238 73.46%	86 26.54%
Total	1028	2	681	536 78.71%	145 21.29%
395610-SAN YSIDRO					
Polling	1314	1	453	365 80.57%	88 19.43%
Mail Ballot	1314	1	327	273 83.49%	54 16.51%
Total	1314	2	780	638 81.79%	142 18.21%
438000-CORONADO					
Polling	741	1	236	126 53.39%	110 46.61%
Mail Ballot	741	1	275	153 55.64%	122 44.36%
Total	741	2	511	279 54.60%	232 45.40%
438200-CORONADO					
Polling	1038	1	344	207 60.17%	137 39.83%

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	Reg. Voters	Vote For	Total Votes	BONDS - YES		BONDS - NO	
Mail Ballot	1038	1	423	274	64.78%	149	35.22%
Total	1038	2	767	481	62.71%	286	37.29%
438300-CORONADO							
Polling	788	1	261	156	59.77%	105	40.23%
Mail Ballot	788	1	313	212	67.73%	101	32.27%
Total	788	2	574	368	64.11%	206	35.89%
438500-CORONADO							
Polling	816	1	315	197	62.54%	118	37.46%
Mail Ballot	816	1	274	163	59.49%	111	40.51%
Total	816	2	589	360	61.12%	229	38.88%
438600-CORONADO							
Polling	725	1	245	163	66.53%	82	33.47%
Mail Ballot	725	1	297	157	52.86%	140	47.14%
Total	725	2	542	320	59.04%	222	40.96%
438700-CORONADO							
Polling	563	1	195	96	49.23%	99	50.77%
Mail Ballot	563	1	255	162	63.53%	93	36.47%
Total	563	2	450	258	57.33%	192	42.67%
438800-CORONADO							
Polling	640	1	179	111	62.01%	68	37.99%
Mail Ballot	640	1	306	178	58.17%	128	41.83%
Total	640	2	485	289	59.59%	196	40.41%
438900-CORONADO							
Polling	774	1	293	164	55.97%	129	44.03%
Mail Ballot	774	1	290	180	62.07%	110	37.93%
Total	774	2	583	344	59.01%	239	40.99%
439000-CORONADO							
Polling	733	1	295	178	60.34%	117	39.66%
Mail Ballot	733	1	285	175	61.40%	110	38.60%
Total	733	2	580	353	60.86%	227	39.14%
439200-CORONADO							
Polling	800	1	303	204	67.33%	99	32.67%
Mail Ballot	800	1	277	171	61.73%	106	38.27%
Total	800	2	580	375	64.66%	205	35.34%
439400-CORONADO							
Polling	722	1	242	141	58.26%	101	41.74%
Mail Ballot	722	1	297	172	57.91%	125	42.09%
Total	722	2	539	313	58.07%	226	41.93%
439720-CORONADO							
Polling	926	1	284	199	70.07%	85	29.93%
Mail Ballot	926	1	325	210	64.62%	115	35.38%
Total	926	2	609	409	67.16%	200	32.84%
439800-CORONADO							
Polling	752	1	257	132	51.36%	125	48.64%
Mail Ballot	752	1	338	165	48.82%	173	51.18%
Total	752	2	595	297	49.92%	298	50.08%
439830-CORONADO							
Polling	623	1	237	125	52.74%	112	47.26%
Mail Ballot	623	1	271	149	54.98%	122	45.02%
Total	623	2	508	274	53.94%	234	46.06%
441600-IMPERIAL BEACH							
Polling	1055	1	391	264	67.52%	127	32.48%
Mail Ballot	1055	1	316	189	59.81%	127	40.19%
Total	1055	2	707	453	64.07%	254	35.93%
441610-IMPERIAL BEACH							
Polling	1148	1	418	274	65.55%	144	34.45%
Mail Ballot	1148	1	346	209	60.40%	137	39.60%
Total	1148	2	764	483	63.22%	281	36.78%
441800-IMPERIAL BEACH							
Polling	653	1	320	238	74.38%	82	25.63%
Mail Ballot	653	1	125	85	68.00%	40	32.00%

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	Reg. Voters	Vote For	Total Votes	BONDS - YES		BONDS - NO	
Total	653	2	445	323	72.58%	122	27.42%
441900-IMPERIAL BEACH							
Polling	835	1	341	264	77.42%	77	22.58%
Mail Ballot	835	1	170	114	67.06%	56	32.94%
Total	835	2	511	378	73.97%	133	26.03%
442000-IMPERIAL BEACH							
Polling	1131	1	478	375	78.45%	103	21.55%
Mail Ballot	1131	1	208	146	70.19%	62	29.81%
Total	1131	2	686	521	75.95%	165	24.05%
442100-IMPERIAL BEACH							
Polling	1285	1	514	370	71.98%	144	28.02%
Mail Ballot	1285	1	360	236	65.56%	124	34.44%
Total	1285	2	874	606	69.34%	268	30.66%
442400-IMPERIAL BEACH							
Polling	786	1	277	187	67.51%	90	32.49%
Mail Ballot	786	1	207	132	63.77%	75	36.23%
Total	786	2	484	319	65.91%	165	34.09%
442500-IMPERIAL BEACH							
Polling	889	1	379	221	58.31%	158	41.69%
Mail Ballot	889	1	304	161	52.96%	143	47.04%
Total	889	2	683	382	55.93%	301	44.07%
442600-IMPERIAL BEACH							
Polling	657	1	289	206	71.28%	83	28.72%
Mail Ballot	657	1	140	112	80.00%	28	20.00%
Total	657	2	429	318	74.13%	111	25.87%
442700-IMPERIAL BEACH							
Polling	980	1	390	303	77.69%	87	22.31%
Mail Ballot	980	1	220	149	67.73%	71	32.27%
Total	980	2	610	452	74.10%	158	25.90%
442710-IMPERIAL BEACH							
Polling	330	1	109	89	81.65%	20	18.35%
Mail Ballot	330	1	1	1	100.00%	0	0.00%
Total	330	2	110	90	81.82%	20	18.18%
442800-IMPERIAL BEACH							
Polling	1067	1	411	257	62.53%	154	37.47%
Mail Ballot	1067	1	339	200	59.00%	139	41.00%
Total	1067	2	750	457	60.93%	293	39.07%
510200-BONITA							
Polling	836	1	360	190	52.78%	170	47.22%
Mail Ballot	836	1	291	133	45.70%	158	54.30%
Total	836	2	651	323	49.62%	328	50.38%
510300-BONITA							
Polling	622	1	239	155	64.85%	84	35.15%
Mail Ballot	622	1	202	118	58.42%	84	41.58%
Total	622	2	441	273	61.90%	168	38.10%
510500-BONITA							
Polling	1213	1	458	291	63.54%	167	36.46%
Mail Ballot	1213	1	472	258	54.66%	214	45.34%
Total	1213	2	930	549	59.03%	381	40.97%
510600-BONITA							
Polling	1065	1	410	268	65.37%	142	34.63%
Mail Ballot	1065	1	403	242	60.05%	161	39.95%
Total	1065	2	813	510	62.73%	303	37.27%
510620-BONITA							
Polling	639	1	261	178	68.20%	83	31.80%
Mail Ballot	639	1	244	151	61.89%	93	38.11%
Total	639	2	505	329	65.15%	176	34.85%
510710-BONITA							
Polling	1146	1	505	296	58.61%	209	41.39%
Mail Ballot	1146	1	400	237	59.25%	163	40.75%
Total	1146	2	905	533	58.90%	372	41.10%



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510720-BONITA							
Polling	875	1	404	239	59.16%	165	40.84%
Mail Ballot	875	1	301	157	52.16%	144	47.84%
Total	875	2	705	396	56.17%	309	43.83%
511000-BONITA							
Polling	1166	1	429	276	64.34%	153	35.66%
Mail Ballot	1166	1	479	272	56.78%	207	43.22%
Total	1166	2	908	548	60.35%	360	39.65%
515600-NATIONAL CITY							
Polling	640	1	300	223	74.33%	77	25.67%
Mail Ballot	640	1	107	73	68.22%	34	31.78%
Total	640	2	407	296	72.73%	111	27.27%
515800-NATIONAL CITY							
Polling	1168	1	495	382	77.17%	113	22.83%
Mail Ballot	1168	1	255	191	74.90%	64	25.10%
Total	1168	2	750	573	76.40%	177	23.60%
515900-NATIONAL CITY							
Polling	958	1	363	299	82.37%	64	17.63%
Mail Ballot	958	1	206	161	78.16%	45	21.84%
Total	958	2	569	460	80.84%	109	19.16%
516000-NATIONAL CITY							
Polling	1028	1	410	300	73.17%	110	26.83%
Mail Ballot	1028	1	323	240	74.30%	83	25.70%
Total	1028	2	733	540	73.67%	193	26.33%
516200-NATIONAL CITY							
Polling	692	1	307	213	69.38%	94	30.62%
Mail Ballot	692	1	173	118	68.21%	55	31.79%
Total	692	2	480	331	68.96%	149	31.04%
516500-NATIONAL CITY							
Polling	898	1	383	278	72.58%	105	27.42%
Mail Ballot	898	1	271	171	63.10%	100	36.90%
Total	898	2	654	449	68.65%	205	31.35%
516600-NATIONAL CITY							
Polling	690	1	215	167	77.67%	48	22.33%
Mail Ballot	690	1	185	142	76.76%	43	23.24%
Total	690	2	400	309	77.25%	91	22.75%
516700-NATIONAL CITY							
Polling	1319	1	496	375	75.60%	121	24.40%
Mail Ballot	1319	1	347	275	79.25%	72	20.75%
Total	1319	2	843	650	77.11%	193	22.89%
516800-NATIONAL CITY							
Polling	852	1	371	271	73.05%	100	26.95%
Mail Ballot	852	1	213	155	72.77%	58	27.23%
Total	852	2	584	426	72.95%	158	27.05%
517200-NATIONAL CITY							
Polling	835	1	204	165	80.88%	39	19.12%
Mail Ballot	835	1	280	225	80.36%	55	19.64%
Total	835	2	484	390	80.58%	94	19.42%
517400-NATIONAL CITY							
Polling	956	1	387	291	75.19%	96	24.81%
Mail Ballot	956	1	265	198	74.72%	67	25.28%
Total	956	2	652	489	75.00%	163	25.00%
517500-NATIONAL CITY							
Polling	785	1	297	229	77.10%	68	22.90%
Mail Ballot	785	1	185	128	69.19%	57	30.81%
Total	785	2	482	357	74.07%	125	25.93%
517600-NATIONAL CITY							
Polling	1017	1	416	348	83.65%	68	16.35%
Mail Ballot	1017	1	258	204	79.07%	54	20.93%
Total	1017	2	674	552	81.90%	122	18.10%
517800-NATIONAL CITY							

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Polling	1152	1	480	377 78.54%	103 21.46%
Mail Ballot	1152	1	226	178 78.76%	48 21.24%
Total	1152	2	706	555 78.61%	151 21.39%
518100-NATIONAL CITY					
Polling	974	1	424	290 68.40%	134 31.60%
Mail Ballot	974	1	305	204 66.89%	101 33.11%
Total	974	2	729	494 67.76%	235 32.24%
518310-NATIONAL CITY					
Polling	1278	1	558	413 74.01%	145 25.99%
Mail Ballot	1278	1	320	245 76.56%	75 23.44%
Total	1278	2	878	658 74.94%	220 25.06%
518600-NATIONAL CITY					
Polling	818	1	331	260 78.55%	71 21.45%
Mail Ballot	818	1	208	164 78.85%	44 21.15%
Total	818	2	539	424 78.66%	115 21.34%
518800-NATIONAL CITY					
Polling	1002	1	387	290 74.94%	97 25.06%
Mail Ballot	1002	1	279	189 67.74%	90 32.26%
Total	1002	2	666	479 71.92%	187 28.08%
523300-LINCOLN ACRES					
Polling	811	1	394	271 68.78%	123 31.22%
Mail Ballot	811	1	148	92 62.16%	56 37.84%
Total	811	2	542	363 66.97%	179 33.03%
525100-CHULA VISTA					
Polling	1295	1	498	400 80.32%	98 19.68%
Mail Ballot	1295	1	311	242 77.81%	69 22.19%
Total	1295	2	809	642 79.36%	167 20.64%
525300-CHULA VISTA					
Polling	1221	1	411	305 74.21%	106 25.79%
Mail Ballot	1221	1	353	254 71.95%	99 28.05%
Total	1221	2	764	559 73.17%	205 26.83%
525500-CHULA VISTA					
Polling	986	1	371	261 70.35%	110 29.65%
Mail Ballot	986	1	301	224 74.42%	77 25.58%
Total	986	2	672	485 72.17%	187 27.83%
525600-CHULA VISTA					
Polling	1307	1	543	364 67.03%	179 32.97%
Mail Ballot	1307	1	400	239 59.75%	161 40.25%
Total	1307	2	943	603 63.94%	340 36.06%
525700-CHULA VISTA					
Polling	308	1	57	47 82.46%	10 17.54%
Mail Ballot	308	1	162	114 70.37%	48 29.63%
Total	308	2	219	161 73.52%	58 26.48%
525810-CHULA VISTA					
Polling	1219	1	468	341 72.86%	127 27.14%
Mail Ballot	1219	1	352	264 75.00%	88 25.00%
Total	1219	2	820	605 73.78%	215 26.22%
526100-CHULA VISTA					
Polling	1395	1	398	328 82.41%	70 17.59%
Mail Ballot	1395	1	448	322 71.88%	126 28.13%
Total	1395	2	846	650 76.83%	196 23.17%
526400-CHULA VISTA					
Polling	944	1	368	279 75.82%	89 24.18%
Mail Ballot	944	1	264	192 72.73%	72 27.27%
Total	944	2	632	471 74.53%	161 25.47%
526410-CHULA VISTA					
Polling	392	1	163	133 81.60%	30 18.40%
Mail Ballot	392	1	117	98 83.76%	19 16.24%
Total	392	2	280	231 82.50%	49 17.50%
526500-CHULA VISTA					
Polling	1151	1	430	316 73.49%	114 26.51%

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	Reg. Voters	Vote For	Total Votes	BONDS - YES		BONDS - NO	
Mail Ballot	1151	1	342	226	66.08%	116	33.92%
Total	1151	2	772	542	70.21%	230	29.79%
526700-CHULA VISTA							
Polling	916	1	365	243	66.58%	122	33.42%
Mail Ballot	916	1	321	182	56.70%	139	43.30%
Total	916	2	686	425	61.95%	261	38.05%
526710-CHULA VISTA							
Polling	572	1	223	164	73.54%	59	26.46%
Mail Ballot	572	1	226	149	65.93%	77	34.07%
Total	572	2	449	313	69.71%	136	30.29%
526900-CHULA VISTA							
Polling	1200	1	516	394	76.36%	122	23.64%
Mail Ballot	1200	1	336	257	76.49%	79	23.51%
Total	1200	2	852	651	76.41%	201	23.59%
527200-CHULA VISTA							
Polling	702	1	223	191	85.65%	32	14.35%
Mail Ballot	702	1	149	121	81.21%	28	18.79%
Total	702	2	372	312	83.87%	60	16.13%
527800-CHULA VISTA							
Polling	820	1	328	229	69.82%	99	30.18%
Mail Ballot	820	1	260	170	65.38%	90	34.62%
Total	820	2	588	399	67.86%	189	32.14%
528000-CHULA VISTA							
Polling	1168	1	429	312	72.73%	117	27.27%
Mail Ballot	1168	1	368	248	67.39%	120	32.61%
Total	1168	2	797	560	70.26%	237	29.74%
528100-CHULA VISTA							
Polling	649	1	249	177	71.08%	72	28.92%
Mail Ballot	649	1	174	104	59.77%	70	40.23%
Total	649	2	423	281	66.43%	142	33.57%
528200-CHULA VISTA							
Polling	415	1	174	140	80.46%	34	19.54%
Mail Ballot	415	1	139	87	62.59%	52	37.41%
Total	415	2	313	227	72.52%	86	27.48%
528500-CHULA VISTA							
Polling	993	1	402	277	68.91%	125	31.09%
Mail Ballot	993	1	331	217	65.56%	114	34.44%
Total	993	2	733	494	67.39%	239	32.61%
528800-CHULA VISTA							
Polling	698	1	273	176	64.47%	97	35.53%
Mail Ballot	698	1	244	161	65.98%	83	34.02%
Total	698	2	517	337	65.18%	180	34.82%
528820-CHULA VISTA							
Polling	748	1	272	186	68.38%	86	31.62%
Mail Ballot	748	1	208	142	68.27%	66	31.73%
Total	748	2	480	328	68.33%	152	31.67%
528900-CHULA VISTA							
Polling	636	1	204	148	72.55%	56	27.45%
Mail Ballot	636	1	239	129	53.97%	110	46.03%
Total	636	2	443	277	62.53%	166	37.47%
528910-CHULA VISTA							
Polling	1287	1	502	355	70.72%	147	29.28%
Mail Ballot	1287	1	468	302	64.53%	166	35.47%
Total	1287	2	970	657	67.73%	313	32.27%
528920-CHULA VISTA							
Polling	1274	1	527	349	66.22%	178	33.78%
Mail Ballot	1274	1	452	289	63.94%	163	36.06%
Total	1274	2	979	638	65.17%	341	34.83%
528940-CHULA VISTA							
Polling	1401	1	574	430	74.91%	144	25.09%
Mail Ballot	1401	1	453	301	66.45%	152	33.55%

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	Reg. Voters	Vote For	Total Votes	BONDS - YES	BONDS - NO
Total	1401	2	1027	731 71.18%	296 28.82%
528960-CHULA VISTA					
Polling	1142	1	493	323 65.52%	170 34.48%
Mail Ballot	1142	1	345	246 71.30%	99 28.70%
Total	1142	2	838	569 67.90%	269 32.10%
528970-CHULA VISTA					
Polling	1272	1	526	391 74.33%	135 25.67%
Mail Ballot	1272	1	385	259 67.27%	126 32.73%
Total	1272	2	911	650 71.35%	261 28.65%
529000-CHULA VISTA					
Polling	524	1	232	158 68.10%	74 31.90%
Mail Ballot	524	1	189	128 67.72%	61 32.28%
Total	524	2	421	286 67.93%	135 32.07%
529100-CHULA VISTA					
Polling	1144	1	481	305 63.41%	176 36.59%
Mail Ballot	1144	1	436	259 59.40%	177 40.60%
Total	1144	2	917	564 61.50%	353 38.50%
529300-CHULA VISTA					
Polling	1042	1	429	283 65.97%	146 34.03%
Mail Ballot	1042	1	343	233 67.93%	110 32.07%
Total	1042	2	772	516 66.84%	256 33.16%
529500-CHULA VISTA					
Polling	469	1	198	149 75.25%	49 24.75%
Mail Ballot	469	1	117	64 54.70%	53 45.30%
Total	469	2	315	213 67.62%	102 32.38%
529510-CHULA VISTA					
Polling	919	1	346	271 78.32%	75 21.68%
Mail Ballot	919	1	233	161 69.10%	72 30.90%
Total	919	2	579	432 74.61%	147 25.39%
529520-CHULA VISTA					
Polling	1399	1	509	418 82.12%	91 17.88%
Mail Ballot	1399	1	357	280 78.43%	77 21.57%
Total	1399	2	866	698 80.60%	168 19.40%
529600-CHULA VISTA					
Polling	615	1	236	159 67.37%	77 32.63%
Mail Ballot	615	1	196	128 65.31%	68 34.69%
Total	615	2	432	287 66.44%	145 33.56%
529700-CHULA VISTA					
Polling	1058	1	364	291 79.95%	73 20.05%
Mail Ballot	1058	1	267	198 74.16%	69 25.84%
Total	1058	2	631	489 77.50%	142 22.50%
529900-CHULA VISTA					
Polling	962	1	359	267 74.37%	92 25.63%
Mail Ballot	962	1	224	178 79.46%	46 20.54%
Total	962	2	583	445 76.33%	138 23.67%
530110-CHULA VISTA					
Polling	998	1	412	297 72.09%	115 27.91%
Mail Ballot	998	1	256	165 64.45%	91 35.55%
Total	998	2	668	462 69.16%	206 30.84%
530200-CHULA VISTA					
Polling	885	1	413	297 71.91%	116 28.09%
Mail Ballot	885	1	272	187 68.75%	85 31.25%
Total	885	2	685	484 70.66%	201 29.34%
530400-CHULA VISTA					
Polling	996	1	323	214 66.25%	109 33.75%
Mail Ballot	996	1	365	225 61.64%	140 38.36%
Total	996	2	688	439 63.81%	249 36.19%
530500-CHULA VISTA					
Polling	582	1	264	187 70.83%	77 29.17%
Mail Ballot	582	1	161	106 65.84%	55 34.16%
Total	582	2	425	293 68.94%	132 31.06%

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	Reg. Voters	Vote For	Total Votes	BONDS - YES		BONDS - NO	
530510-CHULA VISTA							
Polling	1146	1	483	334	69.15%	149	30.85%
Mail Ballot	1146	1	376	254	67.55%	122	32.45%
Total	1146	2	859	588	68.45%	271	31.55%
530700-CHULA VISTA							
Polling	748	1	302	241	79.80%	61	20.20%
Mail Ballot	748	1	201	137	68.16%	64	31.84%
Total	748	2	503	378	75.15%	125	24.85%
530710-CHULA VISTA							
Polling	689	1	271	192	70.85%	79	29.15%
Mail Ballot	689	1	210	158	75.24%	52	24.76%
Total	689	2	481	350	72.77%	131	27.23%
531000-CHULA VISTA							
Polling	1149	1	380	278	73.16%	102	26.84%
Mail Ballot	1149	1	393	274	69.72%	119	30.28%
Total	1149	2	773	552	71.41%	221	28.59%
531090-CHULA VISTA							
Polling	1172	1	457	352	77.02%	105	22.98%
Mail Ballot	1172	1	351	253	72.08%	98	27.92%
Total	1172	2	808	605	74.88%	203	25.12%
531110-CHULA VISTA							
Polling	1086	1	434	331	76.27%	103	23.73%
Mail Ballot	1086	1	352	252	71.59%	100	28.41%
Total	1086	2	786	583	74.17%	203	25.83%
531200-CHULA VISTA							
Polling	449	1	175	115	65.71%	60	34.29%
Mail Ballot	449	1	174	117	67.24%	57	32.76%
Total	449	2	349	232	66.48%	117	33.52%
531390-CHULA VISTA							
Polling	1159	1	422	343	81.28%	79	18.72%
Mail Ballot	1159	1	370	266	71.89%	104	28.11%
Total	1159	2	792	609	76.89%	183	23.11%
531400-CHULA VISTA							
Polling	738	1	308	243	78.90%	65	21.10%
Mail Ballot	738	1	157	126	80.25%	31	19.75%
Total	738	2	465	369	79.35%	96	20.65%
531720-CHULA VISTA							
Polling	1485	1	501	386	77.05%	115	22.95%
Mail Ballot	1485	1	393	287	73.03%	106	26.97%
Total	1485	2	894	673	75.28%	221	24.72%
531740-CHULA VISTA							
Polling	1046	1	444	334	75.23%	110	24.77%
Mail Ballot	1046	1	345	245	71.01%	100	28.99%
Total	1046	2	789	579	73.38%	210	26.62%
531830-CHULA VISTA							
Polling	660	1	288	215	74.65%	73	25.35%
Mail Ballot	660	1	206	143	69.42%	63	30.58%
Total	660	2	494	358	72.47%	136	27.53%
531860-CHULA VISTA							
Polling	593	1	246	176	71.54%	70	28.46%
Mail Ballot	593	1	215	147	68.37%	68	31.63%
Total	593	2	461	323	70.07%	138	29.93%
531870-CHULA VISTA							
Polling	1427	1	591	427	72.25%	164	27.75%
Mail Ballot	1427	1	459	326	71.02%	133	28.98%
Total	1427	2	1050	753	71.71%	297	28.29%
531880-CHULA VISTA							
Polling	658	1	248	204	82.26%	44	17.74%
Mail Ballot	658	1	224	160	71.43%	64	28.57%
Total	658	2	472	364	77.12%	108	22.88%
531890-CHULA VISTA							

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Polling	934	1	371	283	76.28%	88	23.72%
Mail Ballot	934	1	285	221	77.54%	64	22.46%
Total	934	2	656	504	76.83%	152	23.17%
531900-CHULA VISTA							
Polling	1275	1	504	360	71.43%	144	28.57%
Mail Ballot	1275	1	404	281	69.55%	123	30.45%
Total	1275	2	908	641	70.59%	267	29.41%
531930-CHULA VISTA							
Polling	657	1	228	163	71.49%	65	28.51%
Mail Ballot	657	1	215	158	73.49%	57	26.51%
Total	657	2	443	321	72.46%	122	27.54%
531940-CHULA VISTA							
Polling	995	1	349	242	69.34%	107	30.66%
Mail Ballot	995	1	377	234	62.07%	143	37.93%
Total	995	2	726	476	65.56%	250	34.44%
531950-CHULA VISTA							
Polling	924	1	378	293	77.51%	85	22.49%
Mail Ballot	924	1	265	188	70.94%	77	29.06%
Total	924	2	643	481	74.81%	162	25.19%
532100-CHULA VISTA							
Polling	1055	1	381	288	75.59%	93	24.41%
Mail Ballot	1055	1	316	237	75.00%	79	25.00%
Total	1055	2	697	525	75.32%	172	24.68%
532120-CHULA VISTA							
Polling	639	1	234	171	73.08%	63	26.92%
Mail Ballot	639	1	204	158	77.45%	46	22.55%
Total	639	2	438	329	75.11%	109	24.89%
532190-CHULA VISTA							
Polling	334	1	149	109	73.15%	40	26.85%
Mail Ballot	334	1	66	43	65.15%	23	34.85%
Total	334	2	215	152	70.70%	63	29.30%
532200-CHULA VISTA							
Polling	774	1	315	249	79.05%	66	20.95%
Mail Ballot	774	1	185	127	68.65%	58	31.35%
Total	774	2	500	376	75.20%	124	24.80%
532210-CHULA VISTA							
Polling	857	1	318	256	80.50%	62	19.50%
Mail Ballot	857	1	222	181	81.53%	41	18.47%
Total	857	2	540	437	80.93%	103	19.07%
532290-CHULA VISTA							
Polling	1214	1	489	370	75.66%	119	24.34%
Mail Ballot	1214	1	331	242	73.11%	89	26.89%
Total	1214	2	820	612	74.63%	208	25.37%
532320-CHULA VISTA							
Polling	613	1	254	168	66.14%	86	33.86%
Mail Ballot	613	1	202	141	69.80%	61	30.20%
Total	613	2	456	309	67.76%	147	32.24%
532330-CHULA VISTA							
Polling	1130	1	449	328	73.05%	121	26.95%
Mail Ballot	1130	1	313	233	74.44%	80	25.56%
Total	1130	2	762	561	73.62%	201	26.38%
532340-CHULA VISTA							
Polling	818	1	320	235	73.44%	85	26.56%
Mail Ballot	818	1	275	185	67.27%	90	32.73%
Total	818	2	595	420	70.59%	175	29.41%
532380-CHULA VISTA							
Polling	1640	1	605	387	63.97%	218	36.03%
Mail Ballot	1640	1	544	362	66.54%	182	33.46%
Total	1640	2	1149	749	65.19%	400	34.81%
532470-CHULA VISTA							
Polling	1004	1	367	276	75.20%	91	24.80%

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	Reg. Voters	Vote For	Total Votes	BONDS - YES		BONDS - NO	
Mail Ballot	1004	1	303	227	74.92%	76	25.08%
Total	1004	2	670	503	75.07%	167	24.93%
532490-CHULA VISTA							
Polling	871	1	333	247	74.17%	86	25.83%
Mail Ballot	871	1	328	214	65.24%	114	34.76%
Total	871	2	661	461	69.74%	200	30.26%
532500-CHULA VISTA							
Polling	740	1	295	190	64.41%	105	35.59%
Mail Ballot	740	1	274	166	60.58%	108	39.42%
Total	740	2	569	356	62.57%	213	37.43%
532510-CHULA VISTA							
Polling	636	1	240	167	69.58%	73	30.42%
Mail Ballot	636	1	262	163	62.21%	99	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	1	158	78	49.37%	80	50.63%
Total	404	2	335	201	60.00%	134	40.00%
532580-CHULA VISTA							
Polling	560	1	254	190	74.80%	64	25.20%
Mail Ballot	560	1	147	106	72.11%	41	27.89%
Total	560	2	401	296	73.82%	105	26.18%
532600-CHULA VISTA							
Polling	1096	1	400	266	66.50%	134	33.50%
Mail Ballot	1096	1	423	279	65.96%	144	34.04%
Total	1096	2	823	545	66.22%	278	33.78%
532610-CHULA VISTA							
Polling	559	1	220	168	76.36%	52	23.64%
Mail Ballot	559	1	162	117	72.22%	45	27.78%
Total	559	2	382	285	74.61%	97	25.39%
532620-CHULA VISTA							
Polling	1056	1	413	285	69.01%	128	30.99%
Mail Ballot	1056	1	374	235	62.83%	139	37.17%
Total	1056	2	787	520	66.07%	267	33.93%
532630-CHULA VISTA							
Polling	1164	1	527	411	77.99%	116	22.01%
Mail Ballot	1164	1	284	218	76.76%	66	23.24%
Total	1164	2	811	629	77.56%	182	22.44%
532650-CHULA VISTA							
Polling	774	1	316	234	74.05%	82	25.95%
Mail Ballot	774	1	231	163	70.56%	68	29.44%
Total	774	2	547	397	72.58%	150	27.42%
532660-CHULA VISTA							
Polling	1044	1	442	306	69.23%	136	30.77%
Mail Ballot	1044	1	347	214	61.67%	133	38.33%
Total	1044	2	789	520	65.91%	269	34.09%
532700-CHULA VISTA							
Polling	704	1	288	167	57.99%	121	42.01%
Mail Ballot	704	1	258	137	53.10%	121	46.90%
Total	704	2	546	304	55.68%	242	44.32%
532710-CHULA VISTA							
Polling	892	1	283	170	60.07%	113	39.93%
Mail Ballot	892	1	406	286	70.44%	120	29.56%
Total	892	2	689	456	66.18%	233	33.82%
532730-CHULA VISTA							
Polling	820	1	255	183	71.76%	72	28.24%
Mail Ballot	820	1	300	186	62.00%	114	38.00%
Total	820	2	555	369	66.49%	186	33.51%
532770-CHULA VISTA							
Polling	956	1	493	321	65.11%	172	34.89%
Mail Ballot	956	1	267	145	54.31%	122	45.69%

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PROP R - Southwestern Com College - \$389M BONDS (Req 55%)

	Reg. Voters	Vote For	Total Votes	BONDS - YES		BONDS - NO	
Total	956	2	760	466	61.32%	294	38.68%
532790-CHULA VISTA							
Polling	1143	1	430	288	66.98%	142	33.02%
Mail Ballot	1143	1	396	271	68.43%	125	31.57%
Total	1143	2	826	559	67.68%	267	32.32%
532800-CHULA VISTA							
Polling	1014	1	442	329	74.43%	113	25.57%
Mail Ballot	1014	1	299	198	66.22%	101	33.78%
Total	1014	2	741	527	71.12%	214	28.88%
532820-CHULA VISTA							
Polling	800	1	308	216	70.13%	92	29.87%
Mail Ballot	800	1	282	173	61.35%	109	38.65%
Total	800	2	590	389	65.93%	201	34.07%
532830-CHULA VISTA							
Polling	831	1	308	230	74.68%	78	25.32%
Mail Ballot	831	1	249	177	71.08%	72	28.92%
Total	831	2	557	407	73.07%	150	26.93%
532860-CHULA VISTA							
Polling	942	1	304	206	67.76%	98	32.24%
Mail Ballot	942	1	412	271	65.78%	141	34.22%
Total	942	2	716	477	66.62%	239	33.38%
532870-CHULA VISTA							
Polling	880	1	396	280	70.71%	116	29.29%
Mail Ballot	880	1	252	164	65.08%	88	34.92%
Total	880	2	648	444	68.52%	204	31.48%
532890-CHULA VISTA							
Polling	892	1	369	259	70.19%	110	29.81%
Mail Ballot	892	1	283	201	71.02%	82	28.98%
Total	892	2	652	460	70.55%	192	29.45%
532900-CHULA VISTA							
Polling	1249	1	468	330	70.51%	138	29.49%
Mail Ballot	1249	1	420	261	62.14%	159	37.86%
Total	1249	2	888	591	66.55%	297	33.45%
532920-CHULA VISTA							
Polling	994	1	454	317	69.82%	137	30.18%
Mail Ballot	994	1	266	177	66.54%	89	33.46%
Total	994	2	720	494	68.61%	226	31.39%
533010-CHULA VISTA							
Polling	469	1	162	120	74.07%	42	25.93%
Mail Ballot	469	1	162	119	73.46%	43	26.54%
Total	469	2	324	239	73.77%	85	26.23%
533020-CHULA VISTA							
Polling	1549	1	648	453	69.91%	195	30.09%
Mail Ballot	1549	1	511	348	68.10%	163	31.90%
Total	1549	2	1159	801	69.11%	358	30.89%
533050-CHULA VISTA							
Polling	927	1	367	288	78.47%	79	21.53%
Mail Ballot	927	1	291	233	80.07%	58	19.93%
Total	927	2	658	521	79.18%	137	20.82%
533060-CHULA VISTA							
Polling	1366	1	537	391	72.81%	146	27.19%
Mail Ballot	1366	1	416	294	70.67%	122	29.33%
Total	1366	2	953	685	71.88%	268	28.12%
533080-CHULA VISTA							
Polling	650	1	273	187	68.50%	86	31.50%
Mail Ballot	650	1	201	130	64.68%	71	35.32%
Total	650	2	474	317	66.88%	157	33.12%
533090-CHULA VISTA							
Polling	752	1	318	258	81.13%	60	18.87%
Mail Ballot	752	1	217	186	85.71%	31	14.29%
Total	752	2	535	444	82.99%	91	17.01%



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	Reg. Voters	Vote For	Total Votes	BONDS - YES		BONDS - NO	
533100-CHULA VISTA							
Polling	1018	1	379	283	74.67%	96	25.33%
Mail Ballot	1018	1	297	214	72.05%	83	27.95%
Total	1018	2	676	497	73.52%	179	26.48%
533110-CHULA VISTA							
Polling	892	1	304	237	77.96%	67	22.04%
Mail Ballot	892	1	210	150	71.43%	60	28.57%
Total	892	2	514	387	75.29%	127	24.71%
533120-CHULA VISTA							
Polling	913	1	342	258	75.44%	84	24.56%
Mail Ballot	913	1	304	228	75.00%	76	25.00%
Total	913	2	646	486	75.23%	160	24.77%
533150-CHULA VISTA							
Polling	738	1	305	245	80.33%	60	19.67%
Mail Ballot	738	1	214	162	75.70%	52	24.30%
Total	738	2	519	407	78.42%	112	21.58%
533190-CHULA VISTA							
Polling	949	1	375	272	72.53%	103	27.47%
Mail Ballot	949	1	313	232	74.12%	81	25.88%
Total	949	2	688	504	73.26%	184	26.74%
537700-CHULA VISTA							
Polling	1374	1	543	436	80.29%	107	19.71%
Mail Ballot	1374	1	342	258	75.44%	84	24.56%
Total	1374	2	885	694	78.42%	191	21.58%
538300-CHULA VISTA							
Polling	1131	1	429	359	83.68%	70	16.32%
Mail Ballot	1131	1	306	223	72.88%	83	27.12%
Total	1131	2	735	582	79.18%	153	20.82%
538410-CHULA VISTA							
Polling	874	1	358	289	80.73%	69	19.27%
Mail Ballot	874	1	210	159	75.71%	51	24.29%
Total	874	2	568	448	78.87%	120	21.13%
538600-CHULA VISTA							
Polling	1211	1	406	305	75.12%	101	24.88%
Mail Ballot	1211	1	350	233	66.57%	117	33.43%
Total	1211	2	756	538	71.16%	218	28.84%
538810-CHULA VISTA							
Polling	1269	1	491	399	81.26%	92	18.74%
Mail Ballot	1269	1	428	304	71.03%	124	28.97%
Total	1269	2	919	703	76.50%	216	23.50%
539000-CHULA VISTA							
Polling	1298	1	523	429	82.03%	94	17.97%
Mail Ballot	1298	1	322	232	72.05%	90	27.95%
Total	1298	2	845	661	78.22%	184	21.78%
539310-CHULA VISTA							
Polling	834	1	335	274	81.79%	61	18.21%
Mail Ballot	834	1	177	138	77.97%	39	22.03%
Total	834	2	512	412	80.47%	100	19.53%
999412-SAN DIEGO-VBM							
Polling	0	1	0	0	-	0	-
Mail Ballot	0	1	0	0	-	0	-
Total	0	2	0	0	-	0	-
999413-SAN DIEGO-VBM							
Polling	0	1	0	0	-	0	-
Mail Ballot	0	1	0	0	-	0	-
Total	0	2	0	0	-	0	-
999450-UNINCORPORATED-VBM							
Polling	0	1	0	0	-	0	-
Mail Ballot	0	1	0	0	-	0	-
Total	0	2	0	0	-	0	-
999451-UNINCORPORATED-VBM							

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Polling	2	1	0	0	-	0
Mail Ballot	2	1	1	1	100.00%	0 0.00%
Total	2	2	1	1	100.00%	0 0.00%
999452-UNINCORPORATED-VBM						
Polling	1	1	0	0	-	0
Mail Ballot	1	1	1	0	0.00%	1 100.00%
Total	1	2	1	0	0.00%	1 100.00%
999470-UNINCORPORATED-VBM						
Polling	0	1	0	0	-	0
Mail Ballot	0	1	0	0	-	0
Total	0	2	0	0	-	0
999520-SAN DIEGO-VBM						
Polling	0	1	0	0	-	0
Mail Ballot	0	1	0	0	-	0
Total	0	2	0	0	-	0
999548-CHULA VISTA-VBM						
Polling	0	1	0	0	-	0
Mail Ballot	0	1	0	0	-	0
Total	0	2	0	0	-	0
999549-UNINCORPORATED-VBM						
Polling	0	1	0	0	-	0
Mail Ballot	0	1	0	0	-	0
Total	0	2	0	0	-	0
999552-SAN DIEGO-VBM						
Polling	83	1	0	0	-	0
Mail Ballot	83	1	51	46	90.20%	5 9.80%
Total	83	2	51	46	90.20%	5 9.80%
999553-CHULA VISTA-VBM						
Polling	0	1	0	0	-	0
Mail Ballot	0	1	0	0	-	0
Total	0	2	0	0	-	0
999554-CHULA VISTA-VBM						
Polling	3	1	0	0	-	0
Mail Ballot	3	1	1	0	0.00%	1 100.00%
Total	3	2	1	0	0.00%	1 100.00%
999559-UNINCORPORATED-VBM						
Polling	0	1	0	0	-	0
Mail Ballot	0	1	0	0	-	0
Total	0	2	0	0	-	0
999563-VBM-AV						
Polling	0	1	0	0	-	0
Mail Ballot	0	1	0	0	-	0
Total	0	2	0	0	-	0
999566-UNINCORPORATED-VBM						
Polling	0	1	0	0	-	0
Mail Ballot	0	1	0	0	-	0
Total	0	2	0	0	-	0
999567-UNINCORPORATED-VBM						
Polling	202	1	0	0	-	0
Mail Ballot	202	1	155	99	63.87%	56 36.13%
Total	202	2	155	99	63.87%	56 36.13%
999570-CHULA VISTA-VBM						
Polling	4	1	0	0	-	0
Mail Ballot	4	1	4	3	75.00%	1 25.00%
Total	4	2	4	3	75.00%	1 25.00%
999571-UNINCORPORATED-VBM						
Polling	0	1	0	0	-	0
Mail Ballot	0	1	0	0	-	0
Total	0	2	0	0	-	0
999572-UNINCORPORATED-VBM						
Polling	4	1	0	0	-	0

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Mail Ballot	4	1	4	2	50.00%	2	50.00%
Total	4	2	4	2	50.00%	2	50.00%
999581-UNINCORPORATED-VBM							
Polling	21	1	0	0	-	0	-
Mail Ballot	21	1	18	15	83.33%	3	16.67%
Total	21	2	18	15	83.33%	3	16.67%
999585-UNINCORPORATED-VBM							
Polling	110	1	0	0	-	0	-
Mail Ballot	110	1	76	43	56.58%	33	43.42%
Total	110	2	76	43	56.58%	33	43.42%
999588-UNINCORPORATED-VBM							
Polling	0	1	0	0	-	0	-
Mail Ballot	0	1	0	0	-	0	-
Total	0	2	0	0	-	0	-
999589-UNINCORPORATED-VBM							
Polling	0	1	0	0	-	0	-
Mail Ballot	0	1	0	0	-	0	-
Total	0	2	0	0	-	0	-
999596-SAN DIEGO-VBM							
Polling	8	1	0	0	-	0	-
Mail Ballot	8	1	6	5	83.33%	1	16.67%
Total	8	2	6	5	83.33%	1	16.67%
999608-VBM-AV							
Polling	0	1	0	0	-	0	-
Mail Ballot	0	1	0	0	-	0	-
Total	0	2	0	0	-	0	-
999609-CHULA VISTA-VBM							
Polling	0	1	0	0	-	0	-
Mail Ballot	0	1	0	0	-	0	-
Total	0	2	0	0	-	0	-
999610-CHULA VISTA-VBM							
Polling	0	1	0	0	-	0	-
Mail Ballot	0	1	0	0	-	0	-
Total	0	2	0	0	-	0	-
999612-SAN DIEGO-VBM							
Polling	0	1	0	0	-	0	-
Mail Ballot	0	1	0	0	-	0	-
Total	0	2	0	0	-	0	-
999613-SAN DIEGO-VBM							
Polling	44	1	0	0	-	0	-
Mail Ballot	44	1	28	22	78.57%	6	21.43%
Total	44	2	28	22	78.57%	6	21.43%
999614-SAN DIEGO-VBM							
Polling	1	1	0	0	-	0	-
Mail Ballot	1	1	0	0	-	0	-
Total	1	2	0	0	-	0	-
999615-UNINCORPORATED-VBM							
Polling	36	1	0	0	-	0	-
Mail Ballot	36	1	25	14	56.00%	11	44.00%
Total	36	2	25	14	56.00%	11	44.00%
999616-CHULA VISTA-VBM							
Polling	2	1	0	0	-	0	-
Mail Ballot	2	1	1	1	100.00%	0	0.00%
Total	2	2	1	1	100.00%	0	0.00%
999617-CHULA VISTA-VBM							
Polling	63	1	0	0	-	0	-
Mail Ballot	63	1	43	27	62.79%	16	37.21%
Total	63	2	43	27	62.79%	16	37.21%
999618-NATIONAL CITY-VBM							
Polling	0	1	0	0	-	0	-
Mail Ballot	0	1	0	0	-	0	-

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	Reg. Voters	Vote For	Total Votes	BONDS - YES		BONDS - NO	
Total	0	2	0	0	-	0	-
999619-NATIONAL CITY-VBM							
Polling	136	1	0	0	-	0	-
Mail Ballot	136	1	79	64	81.01%	15	18.99%
Total	136	2	79	64	81.01%	15	18.99%
999621-UNINCORPORATED-VBM							
Polling	108	1	0	0	-	0	-
Mail Ballot	108	1	83	52	62.65%	31	37.35%
Total	108	2	83	52	62.65%	31	37.35%
999622-UNINCORPORATED-VBM							
Polling	0	1	0	0	-	0	-
Mail Ballot	0	1	0	0	-	0	-
Total	0	2	0	0	-	0	-
999623-VBM-AV							
Polling	0	1	0	0	-	0	-
Mail Ballot	0	1	0	0	-	0	-
Total	0	2	0	0	-	0	-
999624-UNINCORPORATED-VBM							
Polling	3	1	0	0	-	0	-
Mail Ballot	3	1	0	0	-	0	-
Total	3	2	0	0	-	0	-
999625-CORONADO-VBM							
Polling	0	1	0	0	-	0	-
Mail Ballot	0	1	0	0	-	0	-
Total	0	2	0	0	-	0	-
999626-IMPERIAL BEACH-VBM							
Polling	2	1	0	0	-	0	-
Mail Ballot	2	1	2	0	0.00%	2	100.00%
Total	2	2	2	0	0.00%	2	100.00%
999628-UNINCORPORATED-VBM							
Polling	41	1	0	0	-	0	-
Mail Ballot	41	1	33	17	51.52%	16	48.48%
Total	41	2	33	17	51.52%	16	48.48%
999629-UNINCORPORATED-VBM							
Polling	0	1	0	0	-	0	-
Mail Ballot	0	1	0	0	-	0	-
Total	0	2	0	0	-	0	-
999630-UNINCORPORATED-VBM							
Polling	7	1	0	0	-	0	-
Mail Ballot	7	1	5	5	100.00%	0	0.00%
Total	7	2	5	5	100.00%	0	0.00%
999631-CORONADO-VBM							
Polling	6	1	0	0	-	0	-
Mail Ballot	6	1	4	4	100.00%	0	0.00%
Total	6	2	4	4	100.00%	0	0.00%
Total	193164	255	76134	55946	73.48%	20188	26.52%
Polling	193164	255	57547	39514	68.66%	18033	31.34%
Mail Ballot	193164	510	133681	95460	71.41%	38221	28.59%
Total	193164	510	133681	95460	71.41%	38221	28.59%
CONGRESSIONAL DIST'S 2001							
51ST CONGRESSIONAL DIST							
Polling	171671	217	68131	50699	74.41%	17432	25.59%
Mail Ballot	171671	217	50555	35237	69.70%	15318	30.30%
Total	171671	434	118686	85936	72.41%	32750	27.59%
52ND CONGRESSIONAL DIST							
Polling	7	8	0	0	-	0	-
Mail Ballot	7	8	6	3	50.00%	3	50.00%
Total	7	16	6	3	50.00%	3	50.00%
53RD CONGRESSIONAL DIST							
Polling	21486	30	8003	5247	65.56%	2756	34.44%

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Mail Ballot	21486	30	6986	4274	61.18%	2712	38.82%
Total	21486	60	14989	9521	63.52%	5468	36.48%
Total							
Polling	193164	255	76134	55946	73.48%	20188	26.52%
Mail Ballot	193164	255	57547	39514	68.66%	18033	31.34%
Total	193164	510	133681	95460	71.41%	38221	28.59%
STATE BOARD OF EQUALIZATION							
3RD BD OF EQUAL DIST							
Polling	193164	255	76134	55946	73.48%	20188	26.52%
Mail Ballot	193164	255	57547	39514	68.66%	18033	31.34%
Total	193164	510	133681	95460	71.41%	38221	28.59%
Total							
Polling	193164	255	76134	55946	73.48%	20188	26.52%
Mail Ballot	193164	255	57547	39514	68.66%	18033	31.34%
Total	193164	510	133681	95460	71.41%	38221	28.59%
STATE SENATORIAL DIST'S 2001							
36TH SENATORIAL DIST							
Polling	9528	26	3714	2346	63.17%	1368	36.83%
Mail Ballot	9528	26	3616	2107	58.27%	1509	41.73%
Total	9528	52	7330	4453	60.75%	2877	39.25%
39TH SENATORIAL DIST							
Polling	83	2	0	0		0	
Mail Ballot	83	2	51	46	90.20%	5	9.80%
Total	83	4	51	46	90.20%	5	9.80%
40TH SENATORIAL DIST							
Polling	183553	227	72420	53600	74.01%	18820	25.99%
Mail Ballot	183553	227	53880	37361	69.34%	16519	30.66%
Total	183553	454	126300	90961	72.02%	35339	27.98%
Total							
Polling	193164	255	76134	55946	73.48%	20188	26.52%
Mail Ballot	193164	255	57547	39514	68.66%	18033	31.34%
Total	193164	510	133681	95460	71.41%	38221	28.59%
STATE ASSEMBLY DIST'S 2001							
77TH ASSEMBLY DIST							
Polling	3	6	0	0		0	
Mail Ballot	3	6	2	1	50.00%	1	50.00%
Total	3	12	2	1	50.00%	1	50.00%
78TH ASSEMBLY DIST							
Polling	66318	87	26200	18476	70.52%	7724	29.48%
Mail Ballot	66318	87	21949	14608	66.55%	7341	33.45%
Total	66318	174	48149	33084	68.71%	15065	31.29%
79TH ASSEMBLY DIST							
Polling	126843	162	49934	37470	75.04%	12464	24.96%
Mail Ballot	126843	162	35596	24905	69.97%	10691	30.03%
Total	126843	324	85530	62375	72.93%	23155	27.07%
Total							
Polling	193164	255	76134	55946	73.48%	20188	26.52%
Mail Ballot	193164	255	57547	39514	68.66%	18033	31.34%
Total	193164	510	133681	95460	71.41%	38221	28.59%
SUPERVISORIAL DISTRICTS 2001							
1ST SUPERVISORIAL DIST							
Polling	192858	248	76134	55946	73.48%	20188	26.52%
Mail Ballot	192858	248	57323	39354	68.65%	17969	31.35%
Total	192858	496	133457	95300	71.41%	38157	28.59%
2ND SUPERVISORIAL DIST							
Polling	223	5	0	0		0	
Mail Ballot	223	5	173	114	65.90%	59	34.10%

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Total	223	10	173	114 65.90%	59 34.10%
4TH SUPERVISORIAL DIST					
Polling	83	2	0	0 -	0 -
Mail Ballot	83	2	51	46 90.20%	5 9.80%
Total	83	4	51	46 90.20%	5 9.80%
Total	193164	255	76134	55946 73.48%	20188 26.52%
Polling	193164	255	57547	39514 68.66%	18033 31.34%
Mail Ballot					
Total	193164	510	133681	95460 71.41%	38221 28.59%
INCRP CITIES - OVERALL					
CHULA VISTA 525000-539500					
Polling	106079	123	41324	30270 73.25%	11054 26.75%
Mail Ballot	106079	123	32897	22688 68.97%	10209 31.03%
Total	106079	246	74221	52958 71.35%	21263 28.65%
CORONADO 438000-439990					
Polling	10647	16	3686	2199 59.66%	1487 40.34%
Mail Ballot	10647	16	4230	2525 59.69%	1705 40.31%
Total	10647	32	7916	4724 59.68%	3192 40.32%
IMPERIAL BEACH 441500-442990					
Polling	10818	13	4317	3048 70.60%	1269 29.40%
Mail Ballot	10818	13	2738	1734 63.33%	1004 36.67%
Total	10818	26	7055	4782 67.78%	2273 32.22%
NATIONAL CITY 515500-518990					
Polling	17198	20	6824	5171 75.78%	1653 24.22%
Mail Ballot	17198	20	4485	3325 74.14%	1160 25.86%
Total	17198	40	11309	8496 75.13%	2813 24.87%
SAN DIEGO 100000-399990					
Polling	39514	52	16523	13094 79.25%	3429 20.75%
Mail Ballot	39514	52	9856	7334 74.41%	2522 25.59%
Total	39514	104	26379	20428 77.44%	5951 22.56%
UNINCORPORATED AREAS					
Polling	8908	31	3460	2164 62.54%	1296 37.46%
Mail Ballot	8908	31	3341	1908 57.11%	1433 42.89%
Total	8908	62	6801	4072 59.87%	2729 40.13%
Total	193164	255	76134	55946 73.48%	20188 26.52%
Polling	193164	255	57547	39514 68.66%	18033 31.34%
Mail Ballot					
Total	193164	510	133681	95460 71.41%	38221 28.59%
INCRP CITY COUNCIL DIST'S 2001					
SAN DIEGO - 4TH CC					
Polling	83	2	0	0 -	0 -
Mail Ballot	83	2	51	46 90.20%	5 9.80%
Total	83	4	51	46 90.20%	5 9.80%
SAN DIEGO - 8TH CC					
Polling	39431	50	16523	13094 79.25%	3429 20.75%
Mail Ballot	39431	50	9805	7288 74.33%	2517 25.67%
Total	39431	100	26328	20382 77.42%	5946 22.58%
No Matching District					
Polling	153650	203	59611	42852 71.89%	16759 28.11%
Mail Ballot	153650	203	47691	32180 67.48%	15511 32.52%
Total	153650	406	107302	75032 69.93%	32270 30.07%
Total	193164	255	76134	55946 73.48%	20188 26.52%
Polling	193164	255	57547	39514 68.66%	18033 31.34%
Mail Ballot					
Total	193164	510	133681	95460 71.41%	38221 28.59%

## **ITEM #18 A**

## 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. Current and former members of the United States Armed Services and students in the following programs:  
Extended Opportunity Programs & Services (EOPS); Disability Support Services (DSS); and 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



# ITEM #18 B1

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

**UNRESTRICTED FUNDS**

<u>GL Account Description</u>	<u>Adopted Budget</u>	<u>Revised Budget</u>	<u>Year-To-Date Actual</u>	<u>%</u>	<u>Year-To-Date Encumbrances</u>	<u>Available Balance</u>
Federal	\$ 85,112	\$ 85,112	\$ 27,076	32%	\$ -	\$ 58,036
State Revenues	\$ 53,070,361	\$ 53,070,361	\$ 26,055,194	49%	\$ -	\$ 27,015,167
Local Revenues	\$ 26,099,118	\$ 26,099,118	\$ 5,644,478	22%	\$ (712)	\$ 20,455,352
Other Revenues	\$ 3,425,000	\$ 3,425,000	\$ 2,185,624	64%	\$ (5,522)	\$ 1,244,897
Beginning balance	\$ 3,094,308	\$ 3,094,308	\$ 3,094,308	100%	\$ -	\$ -
<b>Total Revenues</b>	<b>\$ 85,773,899</b>	<b>\$ 85,773,899</b>	<b>\$ 37,006,680</b>	<b>43%</b>	<b>\$ (6,234)</b>	<b>\$ 48,773,452</b>
Academic Salaries	\$ 38,454,979	\$ 38,433,320	\$ 14,494,918	38%	\$ -	\$ 23,938,402
Classified and Other Nonacademic Salaries	\$ 18,440,942	\$ 18,460,563	\$ 7,059,044	38%	\$ 11,603	\$ 11,389,916
Employee Benefits	\$ 13,136,507	\$ 13,660,370	\$ 4,777,879	35%	\$ 407,514	\$ 8,474,977
Supplies and Materials	\$ 2,109,423	\$ 2,084,256	\$ 632,153	30%	\$ 190,782	\$ 1,281,321
Other Operating Expenses and Services	\$ 9,547,220	\$ 10,142,473	\$ 3,739,583	37%	\$ 2,462,727	\$ 3,940,163
Capital Outlay	\$ 2,673,963	\$ 2,082,052	\$ 161,371	8%	\$ 166,067	\$ 1,754,614
Other Outgo	\$ 1,410,865	\$ 910,865	\$ (12,446)	-1%	\$ -	\$ 923,311
<b>Total Expenses</b>	<b>\$ 85,773,899</b>	<b>\$ 85,773,899</b>	<b>\$ 30,852,502</b>	<b>36%</b>	<b>\$ 3,238,693</b>	<b>\$ 51,682,704</b>
<b>Revenues minus Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 6,154,178</b>		<b>\$ -</b>	

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

**RESTRICTED FUNDS**

<u>GL Account Description</u>	<u>Adopted Budget</u>	<u>Revised Budget</u>	<u>Year-To-Date Actual</u>	<u>%</u>	<u>Year-To-Date Encumbrances</u>	<u>Available Balance</u>
Federal Revenues	\$ 1,505,352	\$ 3,685,675	\$ 388,532	11%	\$ -	\$ 3,297,142
State Revenues	\$ 6,274,531	\$ 8,875,905	\$ 6,627,342	75%	\$ -	\$ 2,248,563
Local Revenues	\$ 2,664,774	\$ 3,497,430	\$ 2,554,068	73%	\$ -	\$ 943,362
Other Revenues	\$ -	\$ -	\$ 35,561	0%	\$ (2,773)	\$ (32,788)
<b>TOTAL REVENUES</b>	<b>\$ 10,444,657</b>	<b>\$ 16,059,009</b>	<b>\$ 9,605,504</b>	<b>60%</b>	<b>\$ (2,773)</b>	<b>\$ 6,456,279</b>
Academic Salaries	\$ 2,976,821	\$ 3,605,237	\$ 1,031,212	29%	\$ -	\$ 2,574,025
Classified and Other Nonacademic Salaries	\$ 3,803,032	\$ 5,425,632	\$ 2,174,036	40%	\$ -	\$ 3,251,596
Employee Benefits	\$ 1,298,241	\$ 1,706,045	\$ 701,024	41%	\$ -	\$ 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	\$ 556,840	20%	\$ 133,960	\$ 2,097,895
Capital Outlay	\$ 395,900	\$ 885,507	\$ 262,017	30%	\$ 84,552	\$ 538,938
Other Outgo	\$ 460,636	\$ 835,991	\$ 413,039	49%	\$ 4,921	\$ 418,031
<b>TOTAL EXPENSES</b>	<b>\$ 10,444,657</b>	<b>\$ 16,059,009</b>	<b>\$ 5,312,338</b>	<b>33%</b>	<b>\$ 289,506</b>	<b>\$ 10,457,165</b>
<b>Revenues minus Expenditures</b>	<b>\$ -</b>	<b>\$ 0</b>	<b>\$ 4,293,166</b>		<b>\$ -</b>	

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

**UNRESTRICTED & RESTRICTED - COMBINED**

<u>GL Account Description</u>	<u>Adopted Budget</u>	<u>Revised Budget</u>	<u>Year-To-Date Actual</u>	<u>%</u>	<u>Year-To-Date Encumbrances</u>	<u>Available Balance</u>
Federal	\$ 1,590,464	\$ 3,770,787	\$ 415,608	11%	\$ -	\$ 3,355,178
State Revenues	\$ 59,344,892	\$ 61,946,266	\$ 32,682,536	53%	\$ -	\$ 29,263,730
Local Revenues	\$ 28,763,892	\$ 29,596,548	\$ 8,198,546	28%	\$ (712)	\$ 21,398,713
Other Financial Serv	\$ 3,425,000	\$ 3,425,000	\$ 2,221,185	65%	\$ (8,295)	\$ 1,212,109
Beginning Balance	\$ 3,094,308	\$ 3,094,308	\$ 3,094,308	100%	\$ -	\$ -
<b>TOTAL REVENUES -</b>	<b>\$ 96,218,556</b>	<b>\$ 101,832,908</b>	<b>\$ 46,612,184</b>	<b>46%</b>	<b>\$ (9,007)</b>	<b>\$ 55,229,731</b>
Academic Salaries	\$ 41,431,800	\$ 42,038,557	\$ 15,526,130	37%	\$ -	\$ 26,512,427
Classified and Other Nonacademic Salaries	\$ 22,243,974	\$ 23,886,194	\$ 9,233,080	39%	\$ 11,603	\$ 14,641,511
Employee Benefits	\$ 14,434,748	\$ 15,366,415	\$ 5,478,903	36%	\$ 407,514	\$ 9,479,998
Supplies and Materials	\$ 2,613,830	\$ 2,896,159	\$ 806,323	28%	\$ 256,814	\$ 1,833,022
Other Operating Expenses and Services	\$ 10,552,840	\$ 12,931,168	\$ 4,296,422	33%	\$ 2,596,687	\$ 6,038,059
Capital Outlay	\$ 3,069,863	\$ 2,967,559	\$ 423,388	14%	\$ 250,619	\$ 2,293,552
Other Outgo	\$ 1,871,501	\$ 1,746,856	\$ 400,594	23%	\$ 4,921	\$ 1,341,341
<b>TOTAL EXPENDITURES -</b>	<b>\$ 96,218,556</b>	<b>\$ 101,832,908</b>	<b>\$ 36,164,840</b>	<b>36%</b>	<b>\$ 3,528,158</b>	<b>\$ 62,139,910</b>
<b>Revenues minus Expenditures</b>	<b>\$ -</b>	<b>\$ 0</b>	<b>\$ 10,447,344</b>		<b>\$ -</b>	

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
<b>Federal Revenues</b>	1. Vet Ed Outreach Program	479,784	479,784	188,353	39%	0	291,431
	2. Military Personnel Development Con.	93,267	93,267	53,502	57%	0	39,765
	3. 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. Veterans Services	6,141	6,141	0	0%	0	6,141
	6. 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
	<b>Total Federal Revenues</b>	<b>1,590,464</b>	<b>3,770,787</b>	<b>415,609</b>	<b>11%</b>	<b>0</b>	<b>3,355,178</b>
<b>State Revenues</b>	8. Two Percent Bogg	75,000	75,000	36,091	48%	0	38,909
	9. State General Apportionment	422,411	502,149	170,493	34%	0	331,656
	10. Princ. State Appmnt	50,515,251	50,515,251	24,757,566	49%	0	25,757,685
	11. 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
	13. PT Faculty Parity	653,332	653,332	273,610	42%	0	379,722
	14. 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	639,397	46%	0	763,822
	17. District Match	-264,982	18,294	0	0%	0	18,294
	18. 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	8	0%	0	199,992
	21. Lottery Proceedes	1,988,310	2,026,459	184,555	9%	0	1,841,904
	22. Trailer License Fee	9,000	9,000	6,514	72%	0	2,486
	23. Other State Revenues	0	434,010	1,532,034	353%	0	-1,098,024
	<b>Total State Revenues</b>	<b>59,344,892</b>	<b>61,946,265</b>	<b>32,682,536</b>	<b>53%</b>	<b>0</b>	<b>29,263,729</b>
<b>Local</b>	<b>Beginning Balance Local:</b>	<b>3,094,308</b>	<b>3,094,308</b>	<b>3,094,308</b>	<b>100%</b>	<b>0</b>	<b>0</b>
	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	69,607	536%	0	-56,612
28.	GF : Student Lost/Overaged Checks	51,000	51,000	14,180	28%	-105	36,925
29.	GF : Overage Warrants/Payroll	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
34.	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	600,000	600,000	-38,464	-6%	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
41.	Enrollment Fees	3,909,209	3,909,209	3,271,775	84%	0	637,434
42.	Health Fee	530,694	530,694	472,744	89%	0	57,950
43.	Other Student Fees	60,000	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	579%	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.	Misdemeanor Permit Charge	0	0	306	0%	0	-306
51.	Local Miscellaneous Income	792,727	1,169,748	656,374	56%	-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	Revised Budget	Year-To-Date Actual	%	Year-To-Date Encumbrances	Available Balance
<b>Total Local Revenues</b>	<b>31,858,200</b>	<b>32,690,855</b>	<b>11,292,854</b>	<b>35%</b>	<b>-712</b>	<b>21,398,713</b>
<b>Other Revenues</b>						
54. Transfer In - Bookstore	175,000	175,000	0	0%	0	175,000
(Transfers In)						
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
<b>Total Other Revenues</b>	<b>3,425,000</b>	<b>3,425,000</b>	<b>2,221,185</b>	<b>65%</b>	<b>-8,295</b>	<b>1,212,110</b>
<b>Total Revenues</b>	<b>96,218,556</b>	<b>101,832,907</b>	<b>46,612,184</b>	<b>46%</b>	<b>-9,007</b>	<b>55,229,730</b>

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

**EXPENSES - COMBINED**

<u>Description</u>	<u>Adopted Budget</u>	<u>Revised Budget</u>	<u>Year-To-Date Actual</u>	<u>%</u>	<u>Year-To-Date Encumbrances</u>	<u>Available Balance</u>
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	9,789
10. Books or Manuals	21,318	11,238	1,326	12%	306	9,606
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**

<u>Description</u>	<u>Adopted Budget</u>	<u>Revised Budget</u>	<u>Year-To-Date Actual</u>	<u>%</u>	<u>Year-To-Date Encumbrances</u>	<u>Available Balance</u>
20. Insurance	855,228	855,228	870,214	102%	0	-14,986
21. Phone Costs/Utilities	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	9%	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
<b>GRAND TOTAL</b>	<b>96,218,556</b>	<b>101,832,909</b>	<b>36,164,840</b>	<b>36%</b>	<b>3,528,159</b>	<b>62,139,910</b>

## **ITEM #18 B2**

Southwestern Community College District

General Fund Cash Analysis

For Period Ending November 30, 2008

	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	12,537,243	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



## 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](http://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](mailto: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
<b>Call to Order</b>	<p><b>1. CALL TO ORDER</b> (Roesch) <i>Vice President Roesch called the meeting to order at 6:04 p.m., Room 214</i></p> <p>Present: <i>Roesch, Salcido, Aguilar, Dominguez, Valladolid</i></p> <p>Board members arriving after meeting commences will be noted as "present" at point in this suggested order of business at which they arrive.</p>
<b>Oath of Office</b>	<p><b>2. SWEAR IN BOARD MEMBERS AGUILAR AND ROESCH</b> (Chopra) <i>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.</i></p>
<b>Announcement Closed Session Agenda</b>	<p><b>3. ANNOUNCEMENT OF CLOSED SESSION AGENDA – 6:09 p.m.</b> (Roesch) 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).</p> <p><b>3A. CONFERENCE WITH LABOR NEGOTIATOR</b> Negotiator: Michael Kerns</p>

	ITEM																								
	Employee Organizations: CSEA , SCEA , SCCDAA, Confidentials Government Code Section 54957.6																								
	3B. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE Government Code Section 54957																								
Closed Session	4. ADJOURN TO CLOSED SESSION – 6:10 p.m. (Roesch) Building 100, Conference Room A																								
Reconvene in Open Session	5. RECONVENE IN OPEN SESSION (Roesch) 7:07 p.m., Room 214  Present: Roesch, Salcido, Aguilar, Dominguez, Valladolid, Diaz (Student Trustee)																								
Pledge of Allegiance	6. PLEDGE OF ALLEGIANCE (Roesch)																								
Closed Session Announcement	7. ANNOUNCEMENT OF CLOSED SESSION ACTION(S) (If applicable) (Roesch) <i>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.</i>  <i>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.</i>																								
Oath of Office	8. SWEAR IN BOARD MEMBERS AGUILAR AND ROESCH (Chopra) <i>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 Aguilar and presented him with a certificate of election. Board Members Roesch and Aguilar gave brief remarks of appreciation. Board Member Aguilar 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.</i>																								
Recess	9. RECESS FOR RECEPTION FOR BOARD MEMBERS AGUILAR AND ROESCH (Roesch) <i>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.</i>																								
Action  (Carried)	11. ELECT OFFICERS FOR THE PERIOD DECEMBER 2008 – NOVEMBER 2009 (Roesch) <table><tr><td>M</td><td>Aguilar</td><td></td><td>Dominguez</td><td></td><td>Roesch</td><td></td><td>Salcido</td><td>S</td><td>Valladolid</td><td></td><td>Diaz-Student Advisory Vote</td></tr><tr><td></td><td>Aye</td><td></td><td>Aye</td><td></td><td>Aye</td><td></td><td>Aye</td><td></td><td>Aye</td><td></td><td>Aye</td></tr></table>	M	Aguilar		Dominguez		Roesch		Salcido	S	Valladolid		Diaz-Student Advisory Vote		Aye		Aye		Aye		Aye		Aye		Aye
M	Aguilar		Dominguez		Roesch		Salcido	S	Valladolid		Diaz-Student Advisory Vote														
	Aye		Aye		Aye		Aye		Aye		Aye														
	11A. President – Jean Roesch, Ed.D. <i>Motion by Aguilar, seconded by Valladolid. Vote was unanimous.</i>																								

Page 3 of 22

**ITEM**

S	Aguilar	Dominguez	Roesch	Salcido	M	Valladolid	Diaz-Student Advisory Vote
	Aye	No	Aye	Aye		Aye	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](mailto: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.*

ITEM

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.



[illegible]

	ITEM																								
Action (Carried)	15. APPROVAL OF MINUTES (ENCLOSURE) (Chopra)																								
	<table><tr><td></td><td>Aguilar</td><td></td><td>Dominguez</td><td></td><td>Roesch</td><td>M</td><td>Salcido</td><td>S</td><td>Valladolid</td><td></td><td>Diaz-Student Advisory Vote</td></tr><tr><td></td><td>Abstain</td><td></td><td>Aye</td><td></td><td>Aye</td><td></td><td>Aye</td><td></td><td>Aye</td><td></td><td>Aye</td></tr></table>		Aguilar		Dominguez		Roesch	M	Salcido	S	Valladolid		Diaz-Student Advisory Vote		Abstain		Aye		Aye		Aye		Aye		Aye
	Aguilar		Dominguez		Roesch	M	Salcido	S	Valladolid		Diaz-Student Advisory Vote														
	Abstain		Aye		Aye		Aye		Aye		Aye														
	<p>Regular Meeting, November 12, 2008 Special Meeting, November 19, 2008</p>																								
Public Hearing	17. SOUTHWESTERN COMMUNITY COLLEGE DISTRICT'S REQUEST TO NEGOTIATE RE-OPENERS (Kerns) <i>Public Hearing was held at 8:40 p.m. No persons appeared.</i>																								
	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: <u>Workload</u> 4.2 Weekly Hours of Service 4.4 Office Hours																								
	V: <u>Leaves</u> 5.17.9 District Requirements																								
	IX: <u>Class Size</u> 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: <u>Hours of Employment</u> 6.8 Shift Differential - Compensation 6.10 Overtime - Distribution 6.12 Right of Refusal 6.12 Overtime Right Refusal 6.15 Inconsistent Duties																								
	VII: <u>Pay and Allowances</u> 7.3 Payroll Adjustment 7.11 Substitute and Short-Term Employees																								
	VIII: <u>Employee Expenses and Materials</u>																								

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ITEM

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8.3 Property Damage

X: Holidays

10.1 Scheduled Holidays

XII: Leaves

12.10.1 Personal Leave

XIV: Classification, Reclassification and Abolition of Positions

14.3 Classification and Reclassification Requirement

14.6 Classification/Salary Study

XVII: Educational Incentive Program

All sections of article

XIX: Technology

19.2 Telecommuting Program

Action	ITEM																																																																			
	<p><b>18. APPROVE CONSENT CALENDAR (ITEMS A THROUGH L)</b> (Roesch)</p> <p>Adoption of the Consent Calendar will be made by one motion and second of the Board and by a unanimous vote.</p> <p><i>The following items were pulled as listed below:</i></p> <p><i>Item #18C pulled by Valladolid; Item #18J pulled by Diaz; Items #18 A, B, D, G, H, I, K were pulled by Aguilar.</i></p> <p><i>On motion by Valladolid, and seconded by Aguilar, the Board voted unanimously to approve Items 18E, F &amp; L.</i></p> <p><b>18A. RATIFY/APPROVE FACILITY USE REQUEST(S)</b> (Beasley/Wilson)</p> <p>Recommend ratification/approval of facility use requests listed below:</p>																																																																			
Items 18A & B (Carried)	<table><tr><td>M</td><td>Aguilar</td><td></td><td>Dominguez</td><td></td><td>Roesch</td><td></td><td>Salcido</td><td>S</td><td>Valladolid</td><td></td><td>Diaz-Student Advisory Vote</td></tr><tr><td></td><td>Aye</td><td></td><td>Aye</td><td></td><td>Aye</td><td></td><td>Aye</td><td></td><td>Aye</td><td></td><td>Aye</td></tr></table> <p><i>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.</i></p> <table><thead><tr><th>Organization</th><th>Facility Requested</th><th>Purpose</th><th>Date</th><th>Total Charge</th></tr></thead><tbody><tr><td>Sweetwater Union School District</td><td>Tennis Courts 2-9</td><td>Tennis Practice/Matches</td><td>10/1/08 - 10/17/08</td><td>N/C</td></tr><tr><td>San Diego County Probation Department</td><td>Room 4312 &amp; Combative Room (OM)</td><td>Juvenile Institutions CORE Academy Training</td><td>11/3/08 -11/7/08</td><td>\$405.</td></tr><tr><td>Otay Mesa Chamber of Commerce</td><td>Room 4500 (OM)</td><td>Chamber Meeting</td><td>11/4/08</td><td>N/C</td></tr><tr><td>San Diego Youth Football and Cheer Association</td><td>DeVore Stadium</td><td>Football Championship Games</td><td>11/22/08</td><td>\$3,235.</td></tr><tr><td>Sweetwater Union High School District – Visual &amp; Performing Arts Department</td><td>DeVore Stadium</td><td>Band Pageant</td><td>11/25/08</td><td>\$1,070.</td></tr><tr><td>St. Augustine High School</td><td>DeVore Stadium</td><td>Quarter Finals Football Game</td><td>11/28/08</td><td>\$1,890.</td></tr></tbody></table> <p><b>18B. RATIFY/APPROVE TRAVEL ADVANCE REQUESTS</b> (Beasley)</p> <p>Recommend ratification/approval of travel advance requests listed below:</p> <table><thead><tr><th>Employee</th><th>Purpose</th><th>Date</th><th>Cost</th></tr></thead><tbody><tr><td>Diaz, Leticia</td><td>CCLC Annual Convention, Anaheim, CA</td><td>11/20-11/21/08</td><td>\$172.27</td></tr></tbody></table>	M	Aguilar		Dominguez		Roesch		Salcido	S	Valladolid		Diaz-Student Advisory Vote		Aye		Aye		Aye		Aye		Aye		Aye	Organization	Facility Requested	Purpose	Date	Total Charge	Sweetwater Union School District	Tennis Courts 2-9	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.	Employee	Purpose	Date	Cost	Diaz, Leticia	CCLC Annual Convention, Anaheim, CA	11/20-11/21/08	\$172.27
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ITEM

18F. RATIFY/APPROVE ACCEPTANCE OF FUNDS  
(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, 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.

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)

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

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

18I. FACULTY EMERITI  
(Meadows)

Item #18I  
(Carried)

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

<u>Faculty Member</u>	<u>School</u>	<u>Discipline</u>	<u>Hire Date</u>	<u>Retirement Date</u>
Paul Daniels	Health, Exercise Science & Athletics	Exercise Science	9/08/70	5/30/08
Martha Dillon	Mathematics, Science & Engineering	Mathematics	9/10/69	5/24/08
William Foley	Mathematics, Science & Engineering	Mathematics	8/15/77	6/30/07
Richard Linder	Mathematics, Science & Engineering	Mathematics	8/17/83	5/23/08
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

Item #18J  
(Carried)

18J. APPROVE DECEMBER CURRICULUM SUMMARY REPORT (ENCLOSURE)  
(Meadows)

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

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. CONFIRMATION OF PURCHASE ORDERS (ENCLOSURE)  
(Beasley)

Items # 18 K-L  
(Carried)

M	Aguilar		Dominguez		Roesch	S	Salcido		Valladolid		Diaz-Student 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. PAYMENT OF BILLS – OCTOBER 1-31, 2008 (ENCLOSURE)  
(Beasley)

Action	ITEM																																																					
Items #19A-B (Carried)	19. HUMAN RESOURCES – ACADEMIC (ITEMS A THROUGH G) (Kerns)																																																					
	M	Aguilar		Dominguez		Roesch		Salcido	S	Valladolid	Diaz-Student 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.																																																						
<table><tr><td></td><td>Position/ Range/Step</td><td>Temporary Assignment/ Range/Step</td><td></td></tr><tr><td><u>Employee</u></td><td><u>Monthly Salary</u></td><td><u>Monthly Salary</u></td><td><u>Effective Date</u></td></tr><tr><td>Thomas</td><td>Director of Payroll and</td><td>Acting Vice President for</td><td>1/1/09 - 3/31/09</td></tr><tr><td>Beasley</td><td>Risk Management</td><td>Business and Financial Affairs</td><td></td></tr><tr><td></td><td>Range 31/Step 9</td><td>Range A/Step 1</td><td></td></tr><tr><td></td><td>\$9,416/month</td><td>\$10,170/month</td><td></td></tr><tr><td></td><td>Classified Administrator</td><td>Academic Administrator</td><td></td></tr></table>												Position/ Range/Step	Temporary Assignment/ Range/Step		<u>Employee</u>	<u>Monthly Salary</u>	<u>Monthly Salary</u>	<u>Effective Date</u>	Thomas	Director of Payroll and	Acting Vice President for	1/1/09 - 3/31/09	Beasley	Risk Management	Business and Financial Affairs			Range 31/Step 9	Range A/Step 1			\$9,416/month	\$10,170/month			Classified Administrator	Academic Administrator																	
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	Range 31/Step 9	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.																																																						
<table><tr><td></td><td>Position Range/Step</td><td>Temporary Assignment Range/Step</td><td></td></tr><tr><td><u>Employee</u></td><td><u>Monthly Salary</u></td><td><u>Monthly Salary</u></td><td><u>Effective Date</u></td></tr><tr><td>Silvia</td><td>Director of Center</td><td>Dean,</td><td>1/5/09 – 3/31/09</td></tr><tr><td>Cornejo-</td><td>Operations</td><td>Higher Education</td><td></td></tr><tr><td>Darcy</td><td>Higher Education Center at Otay Mesa</td><td>Centers, at Otay Mesa and San Ysidro</td><td></td></tr><tr><td></td><td>Range F/Step 7</td><td>Range C/Step 7</td><td></td></tr><tr><td></td><td>\$10,085/monthly</td><td>\$11,310/monthly</td><td></td></tr><tr><td></td><td>Academic Administrator</td><td>Academic Administrator</td><td></td></tr><tr><td>T.J. Tate</td><td>Counselor, School of Counseling &amp; Personal Development Class IV/Step A</td><td>Director of Center Operations, Higher Education Center at San Ysidro</td><td>1/5/09 – 3/31/09</td></tr><tr><td></td><td>\$9,215.45/monthly</td><td>Range F/Step 8</td><td></td></tr><tr><td></td><td>11-Month Academic Contract</td><td>\$10,389/monthly Academic Administrator</td><td></td></tr></table>												Position Range/Step	Temporary Assignment Range/Step		<u>Employee</u>	<u>Monthly Salary</u>	<u>Monthly Salary</u>	<u>Effective Date</u>	Silvia	Director of Center	Dean,	1/5/09 – 3/31/09	Cornejo-	Operations	Higher Education		Darcy	Higher Education Center at Otay Mesa	Centers, at Otay Mesa and San Ysidro			Range F/Step 7	Range C/Step 7			\$10,085/monthly	\$11,310/monthly			Academic Administrator	Academic Administrator		T.J. Tate	Counselor, School of Counseling & Personal Development Class IV/Step A	Director of Center Operations, Higher Education Center at San Ysidro	1/5/09 – 3/31/09		\$9,215.45/monthly	Range F/Step 8			11-Month Academic Contract	\$10,389/monthly Academic Administrator	
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Items #19C-G (Carried)	ITEM									
	M	Aguilar		Dominguez		Roesch		Salcido	S	Valladolid
		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:

<u>Employee</u>	<u>Position/School</u>	<u>Effective Date</u>
Robin Franck	Professor of Psychology/ School of Social Sciences & Humanities	12/20/08

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

20D. CHANGE IN CONTRACT SERVICE OF CLASSIFIED POSITION

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

<u>Position</u>	<u>Months of Service Range/Step Monthly Salary Annual Salary</u>	<u>To</u>	<u>Months of Service Range/Step Monthly Salary Annual Salary</u>	<u>Effective Date</u>
Tool Room Attendant-Evening (replacement)	9 Months/.475 FTE *Range 17 Step 1 \$1,591.25/month \$14,321.25/annual		12 Months/.44 FTE *Range 17 Step 1 \$1,474/month \$17,688/annual	12/21/08

\*Includes 1 evening increment range

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:

<u>Employee</u>	<u>Position/Department</u>	<u>Effective Date</u>
Enedina Frias	Lead Food Service Worker- Evening/Food Services	12/30/08
Alicia Flores	Instructional Assistant I-Evening School of Language & Literature	12/30/08

Action (Carried)	ITEM																								
	21. FACILITIES																								
	<table><tr><td></td><td>Aguilar</td><td></td><td>Dominguez</td><td></td><td>Roesch</td><td></td><td>Salcido</td><td>M</td><td>Valladolid</td><td>S</td><td>Diaz-Student Advisory Vote</td></tr><tr><td></td><td>Aye</td><td></td><td>Aye</td><td></td><td>Aye</td><td></td><td>Aye</td><td></td><td>Aye</td><td></td><td>Aye</td></tr></table>		Aguilar		Dominguez		Roesch		Salcido	M	Valladolid	S	Diaz-Student Advisory Vote		Aye		Aye		Aye		Aye		Aye		Aye
	Aguilar		Dominguez		Roesch		Salcido	M	Valladolid	S	Diaz-Student Advisory Vote														
	Aye		Aye		Aye		Aye		Aye		Aye														
	<p><i>Aguilar suggested that unless legally prohibited, the Board should delegate to the President to approve items with a limited dollar amount.</i></p> <p>21A. <u>CHANGE ORDERS</u></p> <p>Change Order for the Higher Education Center at San Ysidro</p> <p>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.</p> <p>1. Add construction management to the installation of all underground utilities at the center, previously not included in the contract. (b) <span style="float: right;">\$27,569.</span></p> <p>Unforeseen Conditions</p> <p>a. District Requested Change</p> <p>b. The Division of State Architect (DSA) Modifications</p> <p>c. Design Omission</p> <p>&lt; &gt; Indicates Credit Amount</p> <p>Total cost of change orders for this project is \$27,569.</p> <p>All of the above changes are within the 7% contingency budget allocated for this project and are funded through Proposition AA Funds.</p> <p>21B. <u>APPROVE DISTRICT PURCHASE AGREEMENT(S) (ENCLOSURE)</u> (Beasley/Wilson)</p> <p>Recommend approval of District Purchase Agreement(s) as listed below:</p> <p>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.</p> <p><i>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.</i></p> <p>21C. <u>ADOPT RESOLUTION AUTHORIZING THE PURCHASE OF COMPUTER EQUIPMENT, SOFTWARE, PERIPHERALS AND RELATED SERVICES (ENCLOSURE)</u> (Beasley/VanVoorhis)</p> <p>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.</p> <p><i>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.</i></p>																								

ITEM

21D. AWARD OF BID(S)/RFP/BID AGREEMENTS  
(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.*

[illegible]

Page 19 of 22

Action (Carried)	ITEM										
	23. APPROVAL OF AGREEMENTS – INCOME / NO COST TO DISTRICT (ITEMS A THROUGH B)										
	M	Aguilar		Dominguez		Roesch		Salcido	S	Valladolid	Diaz-Student Advisory Vote
		Aye		Absent		Aye		Aye		Aye	Aye

23A. ACADEMIC AFFAIRS  
(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)**

S	Aguilar		Dominguez		Roesch		Salcido	M	Valladolid	Diaz-Student 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)

S	Aguilar		Dominguez		Roesch		Salcido	M	Valladolid	Diaz-Student 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:

**ADOPT POLICY NO. 7510 – DOMESTIC PARTNER (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						
<b>Administrative Reports</b>	<p><b>27. ADMINISTRATIVE REPORTS</b> (Roesch)</p> <p>27A. MARK MEADOWS, Ph.D., VICE PRESIDENT FOR ACADEMIC AFFAIRS</p> <p>27B. THOMAS BEASLEY, ACTING VICE PRESIDENT FOR BUSINESS AND FINANCIAL AFFAIRS</p> <p>27C. MICHAEL KERNS, VICE PRESIDENT FOR HUMAN RESOURCES</p> <p>27D. RAJ K. CHOPRA, Ph.D., ACTING VICE PRESIDENT FOR STUDENT AFFAIRS</p>						
<b>Senate/Union/ Association Reports</b>	<p><b>28. SENATE/UNION/ASSOCIATION REPORTS</b> (Roesch)</p> <p>28A. PROFESSOR VALERIE GOODWIN-COLBERT, PRESIDENT, ACADEMIC SENATE</p> <p>28B. WANDA MAXWELL, PRESIDENT, CLASSIFIED SENATE</p> <p>28C. PHILIP LOPEZ, PRESIDENT, SOUTHWESTERN COLLEGE EDUCATION ASSOCIATION (SCEA)</p> <p><i>At 10:09 p.m., Board President Roesch reminded the Board of its policy regarding meetings ending at 10 p.m. On motion by Aguilar, seconded by Salcido, pursuant to Board policy, the Board voted to extend the meeting until 10:30 p.m.</i></p> <p>28D. MICHAEL SELBY, PRESIDENT, CALIFORNIA SCHOOL EMPLOYEES' ASSOCIATION (CSEA)</p> <p>28E. TERRY DAVIS, PRESIDENT, SOUTHWESTERN COMMUNITY COLLEGE DISTRICT ADMINISTRATORS ASSOCIATION (SCCDAA)</p>						
<b>Superintendent/ President's Report</b>	<p><b>29. SUPERINTENDENT/PRESIDENT'S REPORT</b> (Chopra)</p> <p>RAJ K. CHOPRA, Ph.D., SUPERINTENDENT/PRESIDENT</p>						
<b>Board Requests for Information</b>	<p><b>30. GOVERNING BOARD REQUESTS FOR INFORMATION</b> (Roesch)</p> <table> <tr> <td><u>Information Requested</u></td><td><u>Board Member</u></td></tr> <tr> <td>Information on Full-Time Obligation (FTO)</td><td>Aguilar</td></tr> <tr> <td>Status of Leniency of Chancellor's Office Re FTO</td><td>Salcido</td></tr> </table>	<u>Information Requested</u>	<u>Board Member</u>	Information on Full-Time Obligation (FTO)	Aguilar	Status of Leniency of Chancellor's Office Re FTO	Salcido
<u>Information Requested</u>	<u>Board Member</u>						
Information on Full-Time Obligation (FTO)	Aguilar						
Status of Leniency of Chancellor's Office Re FTO	Salcido						
<b>Governing Board Reports</b>	<p><b>31. GOVERNING BOARD REPORTS</b> (Roesch)</p> <p>31A. STUDENT BOARD MEMBER LETICIA DIAZ</p> <p>31B. BOARD MEMBER NICK AGUILAR</p> <p>31C. BOARD MEMBER TERRI VALLADOLID</p> <p>31D. BOARD MEMBER YOLANDA SALCIDO</p> <p>31E. BOARD MEMBER JORGE DOMINGUEZ, Ph.D. (<i>Absent</i>)</p> <p>31F. BOARD MEMBER JEAN ROESCH, Ed.D.</p>						
<b>Closed Session</b>	<p><b>32. CLOSED SESSION / REPORT OF ACTION(S) (If Applicable)</b> (Roesch)</p>						

	<b>ITEM</b>
<b>Adjournment</b>	<b>33. ADJOURNMENT 10:16 p.m.</b> (Roesch)
<b>Information</b>	<b>34. NEXT REGULAR MEETING</b>  Wednesday, January 21, 2009 Southwestern College Higher Education Center at Otay Mesa 8100 Gigantic Street, Room 4500 San Diego, CA 92154
	<hr/> Raj K. Chopra, Ph.D. Governing Board Secretary
	<hr/> 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.

	ITEM
Call to Order	<p><b>1. CALL TO ORDER</b> (Roesch)</p> <p>8:45 a.m., Coronado Island Marriott, Swan Room</p> <p>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).</p> <p>Present: Roesch, Salcido, Aguilar, Diaz (Student Board Member) Absent: Dominguez, Valladolid</p>
Oral Communication	<p><b>2. ORAL COMMUNICATION</b> (Roesch)</p> <p>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.</p> <p>An oral presentation to the Board does <i>not</i> 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 <i>briefly</i> respond to statements made or questions posed by persons exercising their public testimony rights under Section 54954.3."</p> <p><i>No persons appeared.</i></p>

Jean Roesch, Ed.D.  
Governing Board President

# PAYMENT OF BILLS

SOUTHWESTERN COMMUNITY COLLEGE DISTRICT  
PAYMENT OF BILLS

PERIOD: NOVEMBER 1-30, 2008

FUND		WARRANT OR BANK CHECK NUMBERS		SUB-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	
			<b>Sub-Total</b>		\$ 5,893,546.91
<b>GENERAL FUND COMMERCIAL</b>					
(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		
	<b>Sub-Total</b>		\$ 843,440.70		
<b>CAPITAL OUTLAY</b>					
(Fund 05)					
	203317	203317	\$ 321.09		
	203353	203353	\$ 245.00		
	204089	204089	\$ 1,098.00		
	<b>Sub-Total</b>		\$ 1,664.09		

SOUTHWESTERN COMMUNITY COLLEGE DISTRICT  
PAYMENT OF BILLS

FUND	WARRANT OR BANK CHECK NUMBERS		SUB-TOTAL AMOUNT	TOTAL
<b>PROP. AA</b>				
(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	
<b>Sub-Total</b>			\$ 711,980.60	
 <b>BOOKSTORE</b>				
<b>Sub-Total</b>	47013	47088	\$ 392,696.87	
			\$ 392,696.87	
 <b>FOOD SERVICES</b>				
<b>Sub-Total</b>	11943	11999	\$ 107,852.93	
			\$ 107,852.93	
 <b>TOTAL DISBURSEMENT BY WARRANT/CHECK FOR THE PERIOD:</b>				<b>\$ 7,951,182.10</b>