

Agenda

Desert Community College District Board of Trustees
43-500 Monterey Ave., Palm Desert, CA 92260

REGULAR MEETING OF THE BOARD OF TRUSTEES

DATE: TUESDAY, JANUARY 18, 2011
TIME: 9:30 A.M.
LOCATION: PaCE CLASSROOM 1 – WESTFIELD SHOPPING CENTER

Persons with disabilities may make a written request for a disability-related modification or accommodation, including for auxiliary aids or services, in order to participate in the Board meeting. Requests should be directed to the Office of the President as soon in advance of the Board meeting as possible.

I. CALL TO ORDER – PLEDGE OF ALLEGIANCE

II. ROLL CALL – TRUSTEES BROUGHTON, HAYDEN, MARMAN, O’NEILL, STEFAN AND STUDENT TRUSTEE JARAMILLO

III. AGENDA:

A. BOARD MEETING AGENDA: Pursuant to Government Code Section 54954.2(b)(2), the Board may take action on items of business not appearing on the posted agenda, upon a determination by a 2/3 vote of the Board, or (if less than 2/3 of the members are present, a unanimous vote of those present), that there is a need to take immediate action and that the need for action came to the attention of the local agency subsequent to the agenda being posted as specified.

B. CONFIRMATION OF AGENDA: Approve the agenda of the Regular Meeting of January 18, 2011, with any additions, corrections, or deletions.

IV. PUBLIC COMMENTS (Agenda Items): PERSONS WHO WISH TO SPEAK TO THE BOARD ON ANY ITEM SHOULD COMPLETE THE “REQUEST TO ADDRESS THE BOARD” FORM AND PRESENT IT TO THE SECRETARY. PERSONS WHO WISH TO SPEAK TO THE BOARD ON ANY AGENDA ITEM MAY DO SO AT THIS TIME. THERE IS A TIME LIMIT OF 3 MINUTES PER PERSON AND 15 MINUTES PER TOPIC, UNLESS FURTHER TIME IS GRANTED BY THE BOARD.

V. APPROVE THE MINUTES OF:

1. The Regular meeting of December 17, 2010.

VI. REPORTS

- A. GOVERNING BOARD
- B. COLLEGE OF THE DESERT FOUNDATION
- C. COLLEGE OF THE DESERT ALUMNI ASSOCIATION
- D. ACADEMIC SENATE
- E. FACULTY ASSOCIATION
- F. C.O.D.A.A.
- G. CSEA
- H. ASCOD

VII. ADMINISTRATIVE REPORTS

- A. President
- B. Vice President Business Affairs – Dr. Edwin Deas
- C. Vice President Academic Affairs – Farley Herzek
 - 1. McCarthy Family Child Development & Training Center – Dr. Leslie Young, Dean and Dianne Russom, Director
- D. Vice President Student Affairs – Dr. Diane Ramirez

VIII. CONSENT AGENDA: All items on the Consent Agenda will be considered for approval by a single vote without discussion. Any Board member may request that an item be pulled from the Consent Agenda to be discussed and considered separately in the Action Agenda.

A. BUSINESS AFFAIRS – Human Resources

- 1. Classified – Retirement
- 2. Classified – Extension of Assignments
- 3. Classified – Termination
- 4. Classified – Reassignment
- 5. Classified – Reclassification of Position Due to Reorganization
- 6. Faculty – New Appointments
- 7. Hourly Personnel – Student Workers, Substitutes & Temporary Employees
- 8. Employment Agreements
- 9. Foundation – Revised Job Description
- 10. Volunteers
- 11. Classified - Appointment

A. BUSINESS AFFAIRS – Fiscal Services

- 1. Approval of Contracts
- 2. Gifts/Donations to the District
- 3. Payroll #6
- 4. To Approve/Ratify Out-of-State/Country Travel
- 5. Approval of Warrant Lists

IX. ACTION AGENDA

A. ITEMS PULLED FROM THE CONSENT AGENDA FOR SEPARATE DISCUSSION AND CONSIDERATION

B. BOARD OF TRUSTEES

1. New Board Policy 3051: Fund Raising for Charitable Purposes
2. Resolution #215 - Fiscal Solvency

C. PRESIDENT

1. Proclamation: Black History Month
2. Proclamation: Career and Technical Education Month
3. Proclamation: Free Application for Federal Student Aid (FAFSA)

D. BUSINESS AFFAIRS – Facilities Services, Fiscal Services

1. To Award Contract for Architectural Services of the Career Technical Education Building Project
2. To Award Contract for Architectural Services of the Liberal Arts Building Project
3. To Award Contract for Architectural Services of the Visual Arts Building Project
4. To Award Contract for Architectural Services of the Administration and Admissions and Records Building Project
5. To Award Contract for Architectural Services of the Athletics Building Project
6. To Award Contract for Architectural Services of the Childcare Development Classroom Building Project
7. To Award Contract for Architectural Services of the West Valley Campus Building Project
8. To Award Contract for Construction Management Services of the West Valley Campus Project
9. Approve Disposition and Development Agreement by and between the Indio Redevelopment Agency and the Desert Community College District
10. Resolution #213 – Intention to Dedicate Right-of-Way to the City of Palm Desert
11. Quarterly Financial Report 2010-2011
12. Resolution #214 – Budget Adjustments
13. Nonresident and Foreign Tuition Fee for 2011/12

E. ACADEMIC AFFAIRS – Instruction

1. Approval of Curriculum Modifications for 2010-11 Academic Year
2. Approval of the Updated McCarthy Family Child Development & Training Center Family Handbook

X. ITEMS OF INFORMATION

1. Revised Board Policy 2725: Board Member Compensation
2. Revised Board Policy 3430: Prohibition of Harassment

XI. SUGGESTIONS FOR FUTURE AGENDAS

XII. ADJOURN TO CLOSED SESSION

XIII. CLOSED SESSION:

- 1. CONFERENCE WITH LABOR NEGOTIATOR**, Pursuant to Section 54957.6; labor unions on campus include CTA, CODAA, and CSEA; Agency Designated Representative: Dr. Edwin Deas

- 2. PUBLIC EMPLOYEE/GOVERNMENT CODE SECTION 54957:**
Discipline/Dismissal/Release of a Public Employee

- 3. CONFERENCE WITH REAL PROPERTY NEGOTIATORS**
Property: Parcel Numbers: 657230015, 657230025, 657230028, 669330015, 669330025, 669330029, 669330030, 657280015, 657280014, 657280016, 657280002, 657280003, 6693300294, 717270002, 717270003, 717270004, 717270007, 71720008, 71720011, 71720012, 71720012, 71720014, 664100002, 664100003, 664100019, 664110046, 664190025, 663290003, 663250004, 664110051 and 611211002.

Agency Negotiator: Dr. Edwin Deas
Negotiating Parties: Jim Goodell
Under Negotiation: Reviewing Land Acquisition

- 4. FINAL DISTRICT DECISION APPEAL** (Complaint involving information protected by Federal Law – pursuant to Section 54956.86)
Representative: Dr. Edwin Deas

XIV. RECONVENE TO OPEN SESSION

1. Closed session report (if any)

XV. BOARD STUDY SESSION

XVI. ADJOURN

**DESERT COMMUNITY COLLEGE DISTRICT
REGULAR BOARD MEETING
CRAVENS STUDENT SERVICES BUILDING MULTI-PURPOSE ROOM
FRIDAY, DECEMBER 17, 2010
MINUTES**

I. CALL TO ORDER – PLEDGE OF ALLEGIANCE

The meeting was called to order at 9:40 a.m. by Board Chair Marman. Former Student Trustee Michelle Price led the Pledge of Allegiance.

II. ROLL CALL

Trustees Becky Broughton, Charles Hayden, John Marman, Michael O’Neill, Bonnie Stefan and Student Trustee Aries Jaramillo were present.

Swearing-in of Newly Elected Trustees: Becky Broughton, John Marman, Michael O’Neill: President Patton administered the Oath of Office to the incoming Trustees.

Vice President Business Affairs, Edwin Deas, introduced the auditors from Lund & Guthrie; Gary Dack and Arturo Ceja. Mr. Dack and Mr. Ceja gave the members a summary of the audit reports for the Auxiliary, Bond and College. There were three audit findings and Mr. Ceja explained them: the student rosters not being turned in by instructors; 5 students completed a class and then found out they were not registered for that class; in testing DSPS, some students tested did not have an educational plan on file. The first 2 findings have been present the last couple of years and the third is a new finding. Dr. Diane Ramirez, Vice President, Student Affairs, will give the Board a full report on these compliance issues at a future meeting. Dr. Deas commended and thanked Wade Ellis, Director of Fiscal Services, and his staff for the great job they do on the college’s limited resources.

Dr. Deas introduced Mr. John Ford and presented a certificate of appreciation to him for his service on the Citizens’ Bond Oversight Committee.

Dr. Ramirez introduced the new Director of Financial Aid, Ken Lira, to the Board.

III. CONFIRMATION OF AGENDA:

Dr. Deas asked that Consent Agenda item B1: Change Order #1 – Classroom Building Project – Baker Electric, Inc. and item B2: Change Order #1 – Classroom Building Project – FM & Sons, Inc. be removed from the agenda.

He also asked that these Action Agenda items be removed:

- C15: Approve Disposition and Development Agreement by and between the Indio Redevelopment Agency and the Desert Community College District,
- C16: Public Hearing for Approval of a Proposed Energy Service Contract and a Solar Farm Lease with Southern California Edison Company, 17,

- C17: Resolution #212 – Approving an Energy Service Contract and a Solar Farm Lease with Southern California Edison Company and Determining other Matters in Connection Therewith.

Chair Marman announced the Public Hearing scheduled for today (C16) will not take place.

A motion was made by Trustee Broughton, seconded by Trustee O’Neill, to approve the agenda, with the changes noted. Motion carried unanimously.

IV. ORGANIZATION FOR 2010

A. APPOINTMENT OF OFFICERS

- 1) Chairperson: Charles Hayden
- 2) Vice-Chairperson: Bonnie Stefan
- 3) Clerk: Michael O’Neill
- 4) Secretary: President Jerry Patton
- 5) Representative/COD Foundation Board of Directors: John Marman
- 6) Representative/County Committee: Bonnie Stefan
- 7) Representative/Inland Valley Trustees’ Assoc.: Charles Hayden
- 8) Representative/Business Affairs (Finance/Facilities): Becky Broughton & Bonnie Stefan
- 9) Representative/Student Affairs: Charles Hayden
- 10) Representative/Academic Affairs: Michael O’Neill
- 11) Representative/Strategic Planning & Accreditation: Becky Broughton
- 12) Representative/Citizen’s Bond Oversight Committee: Michael O’Neill

A motion was made by Trustee O’Neill, seconded by Trustee Stefan, to approve the organization for 2010. Motion carried unanimously.

Trustee Marman passed the gavel to incoming Chair Charles Hayden. Chair Hayden wished everyone a Merry Christmas.

PUBLIC COMMENTS (All Items):

Students Samuel Sandoval, Patricia Collins and Maria Lerena addressed the Board regarding adjunct faculty changes in the ESLN program.

V. APPROVE THE MINUTES

There were no corrections to the minutes of the November 17, 2010 regular meeting and they stand approved.

VI. REPORTS

A. GOVERNING BOARD

Trustee Broughton:

- Thanked Chris Nelson and Dr. Jim Berg for their hard work as Accreditation Team leaders and the campus at large that worked on the report.
- Attended the Nursing Pinning and the PSA Graduation ceremony.
- Attended the Blue Light ceremony with President Patton.
- Thanked Jim Hummer, Executive Director COD Foundation, for all his hard work.

Trustee Marman will report in January.

Trustee O'Neill:

- Commented the Accreditation Report is a great document
- Attended a Health and Welfare committee meeting. Our insurance carrier is planning a Wellness Fair.
- Attended a Green Council meeting. Asked Dr. Deas to give a Green Council update in April or May.
- Attended the Nursing Pinning and PSA Graduation ceremony.

Trustee Stefan will report in January.

Student Trustee Jaramillo:

- Reported the smoking survey results will be presented in January
- Expressed concerns about textbooks at the East Valley Campus in Indio and the Mecca-Thermal campus. She is compiling a list of the classes at those 2 campuses and whether the book is already available at those campuses. She will have the list ready in early January and will forward it to the appropriate administrator.
- Wished President Patton a belated happy birthday and wished everyone happy holidays.

Trustee Charles Hayden:

- Attended the PSA Graduation ceremony
- Attended the CCLC Trustees convention in Pasadena. Will prepare a report for the January meeting.

B. ADMINISTRATIVE REPORTS

President Patton introduced Gary Bergstrom, Professor of Reading, and acknowledged his contributions to College of the Desert.

Mr. Farley Herzek, Vice President, Academic Affairs, introduced Zerryl Becker, Associate Professor, Computer Information Systems, who presented her sabbatical report on Information Competency & Computer Literacy. She provided an executive summary to the Board members.

Dr. Diane Ramirez, Vice President, Student Affairs, presented a Power-Point report on the Strengthening Student Success Conference she and several staff members attended. Chris Nelson, Coordinator, Academic Skills Center, assisted with the report.

VII. CONSENT AGENDA: All items on the Consent Agenda will be considered for approval by a single vote without discussion. Any Board member may request that an item be pulled from the Consent Agenda to be discussed and considered separately in the Action Agenda.

A motion was made by Trustee O'Neill, seconded by Trustee Stefan, to approve the consent agenda as presented. The motion carried unanimously. (*Items #B2 & 3 were removed when the agenda was approved.*)

A. BUSINESS AFFAIRS – Human Resources

1. Approval of the 2011-2012 Holiday Schedule
2. DCCD/CTA – As Proposed by the District – 2nd Reading
3. DCCD/CTA – Jointly Proposed – 2nd Reading
4. DCCD/CODAA – Jointly Proposed – 2nd Reading
5. Hourly Personnel – Student Workers/Temporary Employees
6. Employment Agreements
7. Volunteer
8. Classified – Reclassification of Position
9. Classified – Position Funded Again After 45-Day Layoff Notice Given
10. Foundation – Revised Job Descriptions
11. Classified - Termination

B. BUSINESS AFFAIRS – Business Services, Fiscal Services

1. ~~Change Order #1 – Classroom Building Project – Baker Electric, Inc. (Removed)~~
2. ~~Change Order #1 – Classroom Building Project – FM & Sons, Inc. (Removed)~~
3. Change Order #1 - Classroom Building Project - ISEC, Inc.
4. Change Order #1 - Classroom Building Project - KCB Towers, Inc.
5. Change Order #1 - Classroom Building Project - Kincaid Industries, Inc.
6. Change Order #2 - Cravens Student Services Project - Anderson Charnesky Structural Steel, Inc.
7. Change Order #1 - Practice Field Lighting Project - Ace Electric, Inc.
8. Change Order #2 - Nursing Building Renovation Project - Orr Builders
9. Approval of Contracts
10. Gifts/Donations to the District
11. Payroll #5
12. To Approve/Ratify Out-of-State/Country Travel
13. Approval of Warrant Lists

VIII. ACTION AGENDA

A. ITEMS PULLED FROM THE CONSENT AGENDA FOR SEPARATE DISCUSSION AND CONSIDERATION

No items were pulled from the Consent Agenda for discussion on the Action Agenda.

B. PRESIDENT

1. Approval of the Certification of Signatures Form

A motion was made by Trustee Marman, seconded by Trustee Stefan, to approve the certification of signatures form as presented. The motion carried unanimously.

2. Approval of Accreditation 2010 Self-Study

A motion was made by Student Trustee Jaramillo, seconded by Trustee Broughton, to approve the Accreditation 2010 self-study as presented. Pam LiCalsi, Executive Director, Institutional Effectiveness, presented the members with the final, bound copy. The motion carried unanimously.

C. BUSINESS AFFAIRS – Fiscal Services, Facilities Services

A motion was made by Trustee O’Neill, seconded by Student Trustee Jaramillo, to approve the notices of completion, items 1 through 9, as presented. Motion carried unanimously.

1. Notice of Completion - Cravens Student Services Project - Anderson Charnesky Structural Steel, Inc.
2. Notice of Completion - Cravens Student Services Project - Budvik, Inc.
3. Notice of Completion - Cravens Student Services Project - Caston Plastering & Drywall, Inc.
4. Notice of Completion - Cravens Student Services Project - EMS Construction, Inc.
5. Notice of Completion - Cravens Student Services Project - Glazcon Production, Inc.
6. Notice of Completion - Cravens Student Services Project - Pro-Craft Plumbing Co., Inc.
7. Notice of Completion - Cravens Student Services Project - RVH Constructors, Inc. (Bid Package #12)
8. Notice of Completion - PSA Parking & Magnesia Falls Entrance Project - MJS Construction Inc.
9. Notice of Completion - Nursing Renovation Building Project - Orr Builders
10. Bid Award - Transportation Services

A motion was made by Trustee O'Neill, seconded by Student Trustee Jaramillo, to approve the bid award as presented. The motion carried unanimously.

11. Budget Transfers

A motion was made by Trustee Marman, seconded by Trustee O'Neill, to approve the budget transfers as presented. The motion carried unanimously.

12. Quarterly Financial Report 2010/2011

A motion was made by Trustee Marman, seconded by Trustee Stefan, to approve the quarterly financial report 2010-2011 as presented. The motion carried unanimously.

13. Acceptance of 2009-2010 Audit Reports

A motion was made by Trustee Stefan, seconded by Student Trustee Jaramillo, to accept the audit reports as presented. The motion carried unanimously.

14. Approve Revised Joint Powers Agreement - Community College-County Superintendent Self-Insurance Program for Employees

A motion was made by Trustee Marman, seconded by Trustee Stefan, to approve the revised joint powers agreement as presented. The motion carried unanimously.

~~15. Approve Disposition and Development Agreement by and between the Indio Redevelopment Agency and the Desert Community College District (Removed)~~

~~16. Public Hearing for Approval of a Proposed Energy Service Contract and a Solar Farm Lease with Southern California Edison Company (Removed)~~

~~17. Resolution #212— Approving an Energy Service Contract and a Solar Farm Lease with Southern California Edison Company and Determining other Matters in Connection Therewith (Removed)~~

18. Approval of Desert Community College District's Proposed Amendments to Conflict-of-Interest Code

A motion was made by Student Trustee Jaramillo, seconded by Trustee O'Neill, to approve the Desert Community College District's proposed amendments to the conflict-of-interest code as presented. The motion carried unanimously.

D. ACADEMIC AFFAIRS – Instruction

1. Approval of Curriculum Modifications for 2011-2012

A motion was made by Trustee Stefan, seconded by Trustee O'Neill, to approve the curriculum modifications as presented. The motion carried unanimously

IX. SUGGESTIONS FOR FUTURE AGENDAS

1. Trustee Marman is hoping to see adjustments to our policies regarding recent personnel issues. He also asked if there was a law that requires travel out-of-state to be approved by the Board. If not, he would like to review our existing policy and make changes.
2. Trustee Hayden would like the board to review the policy on board member compensation regarding absences from meetings.
3. Trustee O'Neill requested an update on the audit compliance issues.
4. Trustee O'Neill requested an update on the Green Council.

X. ITEMS OF INFORMATION

Grant Deed - 119.27 Gross acres of vacant land at the northwest corner of Tramview Road and Indian Canyon Drive, Palm Springs, Riverside County, California - WVC

XI. BOARD COMMENTS

Student Trustee Jaramillo asked if the Student Services office hours remain the same as they were during the semester. Dr. Ramirez said they would stay the same.

Trustee Marman would like to have a study session in order for the board to discuss any issues and concerns that each board member might have. It would be a chance for the board to get to know each other's feelings and philosophies about various topics.

Trustee Broughton commented she understood the reason the reports were put off for this meeting but commented she missed having reports given today as they are important to her.

XII. CONVENE CLOSED SESSION

There was no closed session.

XIV. ADJOURN

A motion was made by Trustee Broughton to adjourn. Meeting adjourned at 11:40 a.m.

By: Michael O'Neill, Clerk

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Services-Human Resources

Communication No. *1

TOPIC: CLASSIFIED - RETIREMENT

PROPOSAL

To approve the retirement of the following individual on the effective date indicated:

Pamela Niles, Secretary, Partnership & Community Education, 1.0 FTE, will retire from her position effective February 4, 2011.

BACKGROUND

Ms. Niles has been employed with College of the Desert since March 2006.

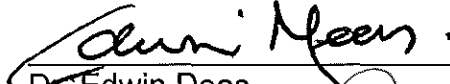
BUDGET IMPLICATIONS

Ms. Niles' salary is externally funded.

RECOMMENDATION

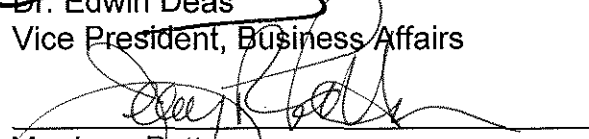
It is recommended that the above retirement be approved on the effective date indicated.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Mr. Jerry Patton
President

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Services-Human Resources

Communication No. *2

TOPIC: CLASSIFIED – EXTENSION OF ASSIGNMENTS

PROPOSAL

To ratify the extension of assignments for the following individuals on the effective dates indicated:

1. Gene Wagner, Security Officer, Security Dept/Administrative Services, .75 FTE, Range 9, Step B, on the Classified salary schedule.
2. Rena Maddox, CDC Specialist, HS/ECE, .75 FTE, Range 9, Step I, on the Classified salary schedule.
3. Nancy Moore, CDC Specialist, HS/ECE, .75 FTE, Range 9, Step B, on the Classified salary schedule.

BACKGROUND

1. Mr. Wagner is currently a 40-hour per week, 9-month employee, and his assignment has been extended from 12/20/10 – 1/24/11, to cover security needs on campus.
2. Ms. Maddox is currently a 40-hour per week, 9-month employee, and her assignment has been extended from 1/3 – 1/21/11, to cover needs as the Child Development Center is open continuously year round.
3. Ms. Moore is currently a 40-hour per week, 9-month employee, and her assignment has been extended from 1/3 – 1/21/11, to cover needs as the Child Development Center is open continuously year round.

BUDGET IMPLICATIONS

1. Mr. Wagner's salary is externally funded; total estimated cost will be \$5,092.00 for this assignment.
2. Ms. Maddox' salary is externally funded; total estimated cost will be \$2,787.00 for this assignment.
3. Ms. Moore's salary is externally funded; total estimated cost will be \$1,980.00 for this assignment.

RECOMMENDATION


It is recommended that the extension of assignments for the above-listed individuals be ratified as presented.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Mr. Jerry Patton
President

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs-Human Resources

Communication No. *3

TOPIC: CLASSIFIED – TERMINATION

PROPOSAL

To ratify the termination of the following individual, effective date 12/9/10:

Datatel ID# 0040988

BACKGROUND

Employee did not meet the probationary period in new position.


BUDGET IMPLICATIONS

This is an externally funded position.

RECOMMENDATION

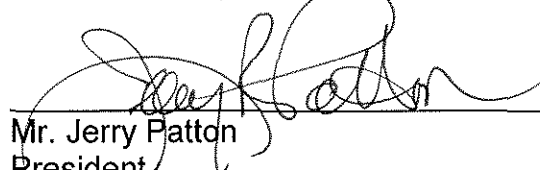
It is recommended that the termination for the individual listed above be ratified as presented.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Mr. Jerry Patton
President

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs-Human Resources

Communication No. *4

TOPIC: CLASSIFIED – REASSIGNMENT

PROPOSAL

To ratify the reassignment of the following individual, effective date 1/1/11:

Sarah Lara-Toney, Title V Resource Coordinator, Academic Affairs/Foundation

Previous Status: 19.5 hours/week

Present Status: 40 hours/week

BACKGROUND

Employee had her hours increased to cover work for the Foundation.

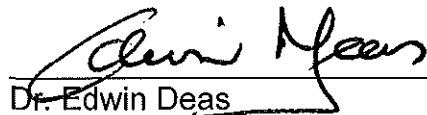
BUDGET IMPLICATIONS

This is an externally funded position and the increase in hours is being paid by the Foundation.

RECOMMENDATION

It is recommended that the reassignment for the individual listed above be ratified as presented.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Mr. Jerry Patton
President

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs - Human Resources

Communication No. *5

TOPIC: CLASSIFIED – RECLASSIFICATION OF POSITION DUE TO REORGANIZATION

PROPOSAL

To approve the reclassification of the following classified position, effective 01/18/13:

<u>Previous Position Title:</u>	<u>Previous Classification</u>	<u>New Classification</u>
Instructional Services Specialist		
<u>Proposed Position Title:</u> Information Services Specialist	Range 10	Range 13

BACKGROUND

This reclassification had been reviewed by the Reclassification Committee. Subsequently, a meeting was requested between the District and CSEA due to additional institutional research responsibilities added to the position and the salary range was then negotiated.

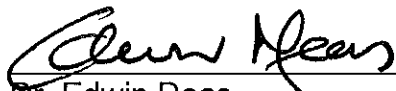
BUDGET IMPLICATIONS

The increase can be accommodated in the general fund.

RECOMMENDATION


It is recommended the new reclassification be approved.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Mr. Jerry Patton
President

DESERT COMMUNITY COLLEGE DISTRICT

INFORMATION SERVICES SPECIALIST

BASIC FUNCTION

Under the direction of Dean of Information Technology and Institutional Research, prepare and maintain salary calculations for faculty; monitor data and assure accurate reporting; link faculty to sections and assignments in the database; and maintain integrity of data. Work with Information Technology and Institutional Research to develop surveys and provide timely statistical and analytical reports. Assist with technical training.

REPRESENTATIVE DUTIES

1. Prepare load and salary calculations for faculty, both teaching and non-teaching certificated personnel; verify assignments and compensation including payments and adjustments for absences and substitutions, office hours, and overloads; prepare and disseminate reports as requested. *E*
2. Document procedures, assemble, and update faculty handbooks; assist with new employee orientation and training. *E*
3. Prepare overload for all instructors; maintain instructor accounts for load banking; monitor load banking limits; prepare and distribute load banking statements. *E*
4. Link faculty to assignments and sections in the database. Enter released and reassigned time, sabbaticals and leaves, and other faculty assignments. Identify discrepancies and work collaboratively to resolve reporting issues. Run queries to verify integrity of data. *E*
5. Provide the first level of support with end users, especially with academic areas, to identify their research needs. Gather information and requests from end users. Prepare and customize standard reports and routine queries. Verify integrity of the reports. Disseminate higher level tasks such as custom reports, virtual fields and programming to research analyst, programmers and the systems supervisor. *E*
6. Assist and train users in accessing data in current data warehouses such as Cal-Pass, ARCC, Data Mart, Datatel. *E*
7. In conjunction with and under the direction of Information Technology and Research staff, prepare reports with accompanying tabular, graphic and statistical content, and narrative of findings when needed. Assist in developing surveys, documents and questionnaires. *E*
8. Work collaboratively to assist in the preparation of all state required reports, such as MIS reporting, accreditation self studies and other similar reporting requirements. *E*
9. Perform related duties as assigned.

KNOWLEDGE AND ABILITIES

KNOWLEDGE OF: Financial record-keeping procedures; modern office practices, procedures and equipment; applicable software including word processing, spreadsheets and email; correct English usage, grammar, spelling, punctuation and vocabulary; receptionist and telephone techniques and etiquette; collection and organization of pertinent data and information.

Demonstrate knowledge of current principles and procedures of higher-education research planning, design, methodology, and analysis; computerized information systems as they pertain to research, computer software such as statistical analysis, word processing, queries, database management, spreadsheets, graphics, and telecommunications.

ABILITY TO: Make arithmetic computations with speed and accuracy; operate a variety of office machines including a typewriter, calculator, adding machine, scantron and computer including applicable software i.e. word processing, spreadsheets, and email; enter and retrieve data; develop and run routine and standardized queries; check document for accuracy; identify and resolve errors; compose and write letters, memos and reports; communicate effectively both orally and in writing to exchange information in person or on the telephone; understand and follow oral and written instructions; work cooperatively with others; sit or stand for extended periods of time; exercise critical thinking skills in analyzing and interpreting statistical data; work independently with minimal supervision; establish priorities for, plan, and organize a variety of work assignments; accurately interpret institutional policies and procedures; keep information secure and confidential; work cooperatively and effectively in an environment with diverse staff and students.

EDUCATION AND EXPERIENCE

Any combination equivalent to: Associate's degree and (3) three years of years increasingly responsible experience involving related research and analysis activities and projects.

WORKING CONDITIONS

Environment:

Office environment.

EMPLOYMENT STATUS

Bargaining Unit Position

Range 13

Approved 1/18/11

INSTRUCTIONAL SERVICES SPECIALIST

BASIC FUNCTION

Under the direction of the Director, Institutional Research, prepare and maintain salary calculations for adjunct instructors; monitor payroll data and assure accurate reporting; monitor adjunct travel reimbursement and office hours; monitor load banking and overload assignments for full-time instructors.

REPRESENTATIVE DUTIES

1. Prepare salary calculations for adjunct instructors and non-teaching personnel; compile and analyze components with adjusted variables; retrieve data from mainframe programs and compare data to load sheets; determine modifications as required; transmit data to Administrative Services for inclusion with annual budget. *E*
2. Generate assignment sheets for instructors; research and verify contents, accuracy and load; make calculations and transmit to Administrative Services for semester update with previous accruals. *E*
3. Verify timesheets; summarize and reconcile hours worked, hours absent or substitution activity; cross-reference other documents; prepare documents and submit to Director for approval; process to the Administrative Services as assigned. *E*
4. Prepare and print timesheets utilizing a mainframe or PC for instructors and substitutes; verify data as required; distribute timesheets according to established criteria. *E*
5. Reconcile absences and substitutions; document account number and lecture/lab hours to assure accurate processing; prepare summary of absences at month end and consolidate into one report at semester end. *E*
6. Distribute instructor paychecks; respond to questions or issues concerning payroll. *E*
7. Prepare and compile various policies, procedures and other related data; assemble and include within adjunct faculty handbook; explain payroll system and District policies as necessary; distribute handbook to adjunct faculty as required. *E*
8. Verify adjunct instructor eligibility for reimbursement for travel expense; distribute travel reimbursement forms and monitor payment. *E*
9. Prepare overload assignment sheets for full-time faculty; maintain instructor accounts for load banking; monitor load banking limits; prepare and distribute load banking statements. *E*
10. Verify adjunct instructor eligibility for paid office hours according to District procedures; monitor payment. *E*
11. Prepare list of adjunct instructors assigned and present for Board approval at the beginning of a semester; update list as new instructors are added or substitutes are used.
12. Perform a variety of duties related to office operations, including operate a variety of office machines and a computer and related software, assist instructors and students with questions, take phone messages from students for instructors and respond to various department inquiries; assist with grades/attendance and revise semester budget as necessary. *E*
13. Perform related duties as assigned.

KNOWLEDGE AND ABILITIES

KNOWLEDGE OF: Financial record-keeping procedures; modern office practices, procedures and

equipment; applicable software including word processing, spreadsheets and email; correct English usage, grammar, spelling, punctuation and vocabulary; receptionist and telephone techniques and etiquette; collection and organization of pertinent data and information.

ABILITY TO: Make arithmetic computations with speed and accuracy; monitor complex payroll activities; operate a variety of office machines including a typewriter, calculator, adding machine, scantron and computer including applicable software i.e. word processing, spreadsheets and email; learn to input and retrieve data using a computer terminal; compose and write letters, memos and reports; communicate effectively both orally and in writing to exchange information in person or on the telephone; understand and follow oral and written instructions; work cooperatively with others; sit or stand for extended periods of time.

EDUCATION AND EXPERIENCE

Any combination equivalent to: graduation from high school supplemented by some college-level coursework with a grade of "C" or better in financial-record keeping or related field and three years of increasingly responsible clerical experience involving financial record-keeping.

WORKING CONDITIONS

Environment: Office environment.

DESIRABLE QUALIFICATIONS

Previous work experience in an educational institution and possession database management skills in order to maintain the assignment contract database for full-time and part-time faculty are desirable.

EMPLOYMENT STATUS

Bargaining Unit Position

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs - Human Resources

Communication No. *6

TOPIC: FACULTY – NEW APPOINTMENTS

PROPOSAL

To approve the appointment of the following individuals on the effective dates indicated:

1. Sally Kalpakoff, Full-Time Math Instructor (Interim Extended One Semester), School of Liberal Arts & Sciences, effective January 27, 2011.
2. Linda Tucker, Full-Time Math Instructor (Interim Extended One Semester), School of Liberal Arts & Sciences, effective January 27, 2011.
3. Michael Silveira, Full-Time Biology Instructor (Interim One Semester), School of Liberal Arts & Sciences, effective January 27, 2011.
4. Alec Sim, Full-Time Physics Instructor (Interim One Semester), School of Liberal Arts & Sciences, effective January 27, 2011.

BACKGROUND

Ms. Kalpakoff has been employed as an interim full-time math instructor last semester at College of the Desert.

Ms. Tucker has been employed as an interim full-time math instructor last semester at College of the Desert.

Mr. Silveira has been employed with College of the Desert as an adjunct biology instructor since 8/2010. He has a Bachelor of Science Degree in Biology and a Master of Science Degree in Evolutionary Biology from San Diego State University.

Mr. Sim has been employed as a Physics Instructor with Morehead State University in Morehead, Kentucky. He has also been a student researcher with other universities. He has a Master's Degree in Physics from Utah State University in Logan, Utah. His Bachelor's Degree is in Applied Physics from Cal State University, San Bernardino, California. He is working on his Ph.D. in Physics with Utah State University in Logan, Utah.

BUDGET IMPLICATIONS

Ms. Kalpakoff's salary placement is on the Certificated Salary Schedule at Range II, Step 4. Her salary is funded through District funds.

Ms. Tucker's salary placement is on the Certificated Salary Schedule at Range II, Step 4. Her salary is funded through District funds.

Mr. Silveira's salary placement is on the Certificated Salary Schedule at Range III, Step 1. His salary is funded through District funds.

Mr. Sim's salary placement is on the Certificated Salary Schedule at Range IV, Step 3. His salary is funded through District funds.

RECOMMENDATION

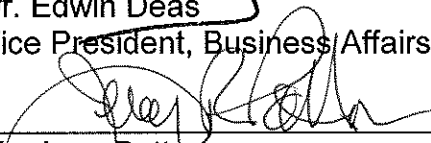
It is recommended that these appointments be approved on the effective dates indicated.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Mr. Jerry Patton
President

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting: January 18, 2011

Area: Business Affairs-Human Resources

Communication No. *7

**TOPIC: HOURLY PERSONNEL – STUDENT WORKERS, SUBSTITUTES &
TEMPORARY EMPLOYEES**

PROPOSAL

To ratify the employment of the Student Workers, Substitutes and Temporary Employees as listed on the attachment.

BACKGROUND

Board policy requires the approval or ratification of all personnel appointments.

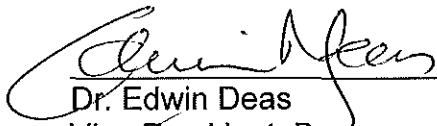
BUDGET IMPLICATIONS

The salaries of these individuals are budgeted in the General Fund unless specifically indicated as being funded by an outside source.

RECOMMENDATION

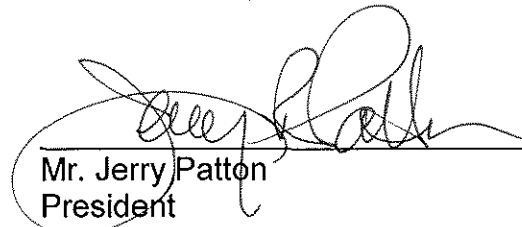
It is recommended that the listing of hourly personnel-- student workers, substitutes, and temporary employees be ratified as presented.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Mr. Jerry Patton
President

1/7/2011

HOURLY PERSONNEL - STUDENT WORKERS - SUBSTITUTES - TEMPS - January 2011

Name	Title	Department	Hourly Salary	Dates/Comments	Funding Source
TEMPORARY:					
Nixt, Gloria	A&R Specialist	A&R	\$27.43	12/1/10 - 1/7/11, 32 hrs/wk, until position is filled	I
Ross, Patricia	Sr. Admin.Asst.	Foundation	\$32.63	12/15/10 - 3/18/11; up to 40 hrs/wk, until position is filled	E
SUBSTITUTES:					
Sanderson, Rosemary	Admin. Asst.	School of Liberal Arts & Sciences	\$17.68	1/3/11 - 4/21/11; 40 hrs/wk, while employee is on a leave of absence.	I
Rubio, Nancy	CDC Specialist	CDC	\$15.28	12/1/10 - 6/30/11; up to 40 hrs/wk to be used on an as needed basis.	E
Rojo Sanchez, Neiry	Food Tech	CDC	\$14.55	12/1/10 - 6/30/11; up to 40 hrs/wk to be used on an as needed basis.	E
Powell, James	ISA/Computer Labs	Tech & Workforce Education	\$14.55	12/7/10 - 12/17/10; 29.5 hrs/wk, while employee out on medical leave.	I
STUDENT WORKERS/TUTORS:					
Martinez, Erica	Student Worker	CDC	\$8.50	During Spring semester; max 20 hours/week	E
Molina, Justin	Student Worker	PE/Athletics	\$8.50	During Spring semester; max 15 hours/week	Alumni
Kerr, Torsten	Student Worker	Marks Arts Gallery	\$8.50	During Spring semester; max 15 hours/week	Federal Work Study
Grace, Lorelai	Tutor	ASC	\$9.50	During Spring semester; max 20 hours/week	I&E

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs - Human Resources

Communication No. *8

TOPIC: EMPLOYMENT AGREEMENTS

PROPOSAL

To approve/ratify the attached listing of employment agreements as provided.

BACKGROUND

In order to assure appropriate compliance with relevant state and Federal laws, the District is entering into employment agreements with individuals who provide particular kinds of services. Primarily these individuals will be serving as Community Education presenters or Contract Education instructors. There are also occasional agreements for specialized services which support a variety of programs within the District. In all cases, the length of service is governed by the term of the agreement and no permanency rights are attached.

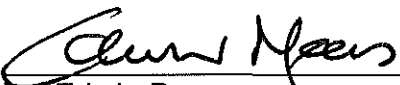
BUDGET IMPLICATIONS

Funding for the various agreements are self-generating, externally funded, or provided for in the District's budget. (see attached)

RECOMMENDATION


It is recommended that the attached listing of employment agreements be approved/ratified as presented.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Mr. Jerry Patton
President

NAME	DEPARTMENT	POSITION DESCRIPTION	Terms of Employment Hours, etc.	Total Contract	Fundg Source E=Ext I = Int
Esparza, David	PaCE	Facilitate 30 hours of OSHA 30 certification training for international students & COD staff.	1/18/11 - 1/21/11	\$2,250	E
Sparkman, Stanley	PaCE	Facilitate 6 hours of training on Microsoft Office 2007 at Westfield Mall facility.	12/17/2010	\$300	E
Moreen, Denis	Arts & Media	Accompanist for the Chamber Singers rehearsal and performance.	12/7 & 12/10/10	\$400	E
Haas, Glen	PaCE	Eight hours of instruction on the topic of Field Training Officer for the Advanced Officer Training thru Riverside Co. Sheriff's office.	12/17/2010	\$400	E
Pinon, Jorge	PaCE	Eight hours of instruction on the topic of Search Warrant Preparation for the Advanced Officer Training thru Riverside Co. Sheriff's Office.	12/1/10 - 12/31/10	\$400	E
Dowty, Dean	Athletics	Interim Athletic Coordinator & Head Football Coach	2/12/11 - 6/30/11	\$41,667	I
Emerson, Sandi	HS/Nursing	Complete the Health Resources & Services Administration grant for the Nursing Workforce Diversity Program. Will complete grant proposal and budget.	12/22/10 - 1/31/11	\$3,000	E
Murray, John	School of Business (Technical)	Lead for the School of Business/Technical.	Spring semester	\$5,000	I
Becker, Zerryl	School of Business	Lead for the School of Business.	Spring semester	\$5,000	I
Sanders, Wendy	ECE/HS	Lead for ECE/HS	Spring semester	\$5,000	I
Hays, Craig	PE	Lead for P.E./taking 3 units of release time @ \$960 per unit.	Spring semester	\$2,120	I
Boyer, Wayne	Nursing	Lead for RN/taking 2 units of release time @ \$980 per unit.	Spring semester	\$3,080	I
Przygocki, Monica	Nursing	Lead for LVN/taking 2 units of release time @ \$960 per unit.	Spring semester	\$3,080	I
Acree, Steve	BSI	BSI Faculty Writing Across the Curriculum coordinator.	Spring semester	\$1,000	I
Marhuenda, Felix	Distance Education	Lead - Distance Learning	Spring semester	\$5,000	I
Romano, Darlene	Arts & Media	Lead - Arts & Media	Spring semester	\$5,000	I
Hardy, Ellen	Social Sciences	Lead - Social Sciences	Spring semester	\$5,000	I
MacIntire, Doug	Science	Lead - Sciences	Spring semester	\$5,000	I
McJilton, Mike	Math	Lead - Math	Spring semester	\$5,000	I
Reed, Ed	Communications	Lead - Communications	Spring semester	\$5,000	I
Thomas, Ty	Non-Credit	Lead - Non-Credit	Spring semester	\$5,000	I
Augustine, Basil	Counseling	Lead - Counseling	Spring semester	\$5,000	I
			TOTAL:	\$112,697	
Sherry, Susan	PaCE	Customized Customer Service Excellence training for Business Affairs staff.	1/7/2011	\$50/hr for facilitation; \$35/hr for customizing course material; not to exceed \$525	E
Holmes, Robert	Business, Technical & Workforce Educ.	Cooperative Work Experience Education	1/31/11 - 5/27/11	\$160 per student	I

Leuschner, Kurt	Business, Technical & Workforce Educ.	Cooperative Work Experience Education	1/31/11 - 5/27/11	\$160 per student	I
Madigan, Chris	Business, Technical & Workforce Educ.	Cooperative Work Experience Education	1/31/11 - 5/27/11	\$160 per student	I
Holmes, Robert	Business, Technical & Workforce Educ.	Cooperative Work Experience Education	1/31/11 - 5/27/11	\$160 per student	I
Gayle, Michael	PaCE	Provide technical support for computer lab with regular monthly lab check-up along with on-call requests pre-approved by Director.	11/29/10 - 6/30/11	\$35/hr; not to exceed \$4,100	E
Gayle, Michael	PaCE	Provide technical expertise for the ARRA computer-based workshops and prepare computer lab to be used as Certiport exam site for use of the ARRA students.	11/22/10 - 6/30/11	\$35/hr; not to exceed \$3,255	E
Friend, Ralene	PaCE	Interim Director for PaCE until replacement is hired.	1/1/11 - 2/28/11	\$6,943/mo.	I
Ridgeway, Douglas	Arts & Media	Design lighting and purchase supplies for performance.	11/8 - 11/21/10	Not to exceed \$625	E
Heath, Nicole	Upward Bound	Writing instructor for Upward Bound; staff meetings and special activities as assigned.	1/8/11 - 5/14/11	\$25/hr up to 7 hours per session.	E
Stahl, Katie	Upward Bound	SAT prep instruction for Upward Bound program.	1/8/11 - 5/14/11	\$50/hr up to 7 hours per session	E
Perez, Jorge	Upward Bound	Math instruction for Upward Bound program; staff meetings & special activities as assigned.	1/8/11 - 5/14/11	\$30/hr up to 7 hours per session	E
Pellenberg, Robert	Upward Bound	Science instruction for the Upward Bound program; staff meetings & special activities as assigned.	1/8/11 - 5/14/11	\$40.36/hr up to 8 hours per session	E
Speer, Mark	PaCE	Facilitating BAR Smog License Update Workshops in Winter & Spring 2011	1/22/11 - 5/31/11	\$107.60 per student; max. \$4,304.	E
Flores, Moises	Golf Range/COD Auxillary	Golf range ball picker; collection and cleaning	11/21/10 - 6/30/11	\$10/hr.; up to 8 hrs/day	E
Rodgers, Charles	PaCE	Basic & Advanced courses on Interviewing & Interrogation thru Riverside Co. Sheriff's Office.	11/10/10 - 12/31/10	\$50/hr; not to exceed \$3,200	E
Hadley, Mike	Arts & Media	Design poster & ad for Cosi Fan Tutti performance.	11/10 - 11/15/10	not to exceed \$150	E
Gregorio, Cristina	Intensive English Academy	Instruction for the Intensive English Academy; 1 hour meeting per month.	11/18/10 - 12/17/10	\$36/hr; not to exceed 5 hours/wk	E
Gibson, Carlene	Student Affairs	Interim Dean of Enrollment Services	1/24/11 - 3/4/11 or until the Dean position is filled.	\$490.09 per day	I

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs - Human Resources

Communication No. *9

TOPIC: FOUNDATION – REVISED JOB DESCRIPTION

PROPOSAL

To approve the attached revised Foundation job description for the following position:

Executive Assistant to the Executive Director

BACKGROUND

To revise the job description with current Foundation needs due to reorganization.


BUDGET IMPLICATIONS

None

RECOMMENDATION

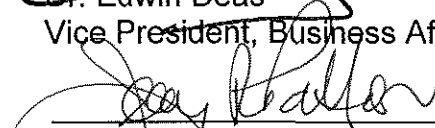
It is recommended that the revised job description be approved.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Mr. Jerry Patton
President

**DESERT COMMUNITY COLLEGE DISTRICT
COLLEGE OF THE DESERT FOUNDATION**

**EXECUTIVE ASSISTANT
TO THE EXECUTIVE DIRECTOR**

BASIC FUNCTION:

The Executive Assistant to the Executive Director of the College of the Desert Foundation, is responsible for managing the daily operations of the Foundation, perform a variety of administrative and confidential duties for the Executive Director and Foundation, and provide administrative support of a complex and responsible clerical nature. The Executive Assistant is a confidential position and the duties normally require access to confidential information that is used to significantly contribute to the development of the Foundation and its donors.

REPRESENTATIVE DUTIES:

1. Organize and coordinate office functions, activities, and communications to assure efficient and effective office operations; maintain office supplies, operate office equipment including computers and applicable computer software including scheduling, email, word processing, spreadsheets, presentations, data base management; maintain Executive directors calendar; scheduling and securing meeting facilities. *E*
2. Perform complex duties as secretary to the Executive Director, perform a wide variety of secretarial and administrative tasks including researching and compiling data and reporting on assigned tasks. *E*
3. Provide assistance to the Foundation Board; prepare agendas, reports, minutes and follow-up reports as assigned for the Board and other committees. *E*
4. Attend regular and special Board meetings, Board committee meetings and perform a variety of secretarial and administrative assistant duties for the Executive Director and Board President. Coordinate and prepare agendas, supporting materials, record and document actions, prepare, review and distribute minutes, maintain official record of Board minutes. *E*
5. Schedule, attend and participate in a variety of administrative meetings; prepare and distribute agendas; take and transcribe notes; prepare minutes and reports for review. *E*
6. Perform research, data review, draft reports and correspondence and conduct contract administration. *E*
7. Research, analyze and prepare information on a variety of topics for dissemination to the public through various communication and media outlets. *E*
8. Assist the Foundation staff in the planning, coordination and execution of special events.
9. Compose correspondence independently; compile and type letters, reports and statistical data as directed; schedule meetings and appointments; prepare status reports and track progress of staff assignments for the Executive Director, *E*
10. Maintain effective communication with the public, Board Members, students, faculty, and administration; greet the public, answer phones, and provide routine information. Open, sort, and distribute incoming mail. *E*
11. Perform tasks on a variety of office computer equipment and applicable software. *E*
12. Work confidentially with discretion on sensitive and private information. *E*
13. Perform other duties as assigned.

KNOWLEDGE AND ABILITIES:

- Ability to perform highly complex administrative support tasks with minimal supervision
- Ability to effectively listen and communicate with the public, staff and associates both verbally and written
- Proven abilities and knowledge of Microsoft Office (Word, Excel, Outlook, PowerPoint) and Intuit Quickbooks.
- Ability to effectively organize assignments and priorities, and ability to schedule and organize meetings, appointments and administrative assignments.
- Ability to accurately interpret business data, prepare accurate correspondence and maintain accurate records and filing system.
- Demonstrated a strong work ethic, with high standards, high level of accountability and high attention to detail
- Ability to work through problems and derive innovative solutions/options with minimal supervisory input
- Experience in establishing and managing bookkeeping functions and assisted in preparing an annual operating budget.
- Demonstrated experience in planning, coordination and execution of special events.
- Experience as a self-starter, fast learner, and works well under pressure in a fast paced environment.
- Experience in organizing and coordinating office functions, activities and communications to assure efficient and effective office operations
- Experience in developing and maintaining office procedures manual and policies
- Ability to maintain effective public and interdepartmental relationships and courteous, effective relationships with the public.

EDUCATION AND EXPERIENCE:

Bachelor of Science/Arts degree in business, or business administration or computer information systems or related area of study and a minimum of two years of work experience; or, Associate degree and four (4) years of increasingly responsible office secretarial or administrative office management experience with public contact.

LICENSES AND OTHER REQUIREMENTS

Possession of or ability to obtain a Notary Public Certificate with the State of California

WORKING CONDITIONS

Environment: Office environment with constant interruptions. Requires some weekend and evening responsibilities.

EMPLOYMENT STATUS

District Foundation

E: Essential functions of the job

Leadership Salary Schedule-IV
Board Approval 1/18/11

**DESERT COMMUNITY COLLEGE DISTRICT
COLLEGE OF THE DESERT FOUNDATION**

(Previous Job Description)

SENIOR ADMINISTRATIVE ASSISTANT TO THE EXECUTIVE DIRECTOR

BASIC FUNTION

Under the direction of the Executive Director, College of the Desert Foundation, plan and perform a variety of complex secretarial and technical office duties to assure timely and efficient office operations and relieve the Executive Director of technical clerical and administrative duties; research, collect, analyze and compile data and information for inclusion in reports; maintain complex files and records related to Foundation operations, programs and expenditures.

REPRESENTATIVE DUTIES

1. Manage and assist with written correspondence. **E**
2. Take minutes at Board of Director meetings and other committee meetings. Transcribe minutes and maintain the minute books. **E**
3. Input credit card charges and make bank deposits. **E**
4. Prepare written reports as needed and meeting agendas. **E**
5. Prepare expense reports, schedule meeting, maintain the director's calendar, arrange lunch meetings with major donors, and schedule travel arrangements as necessary. **E**
6. Maintain personnel files and records of employees, maintain timesheets, maintain and keep confidential the annual evaluations of staff, prepare personnel action forms as needed under the direction of the Executive Director. **E**
7. Provide support for the Foundation Board of Directors. **E**
8. Prepare and assist in the writing of grants as required by the Director of Development. **E**
9. Prepare and distribute Board Packets prior to meetings, maintain and update on an annual basis the Director's Handbook, maintain and update the Foundation Employee Office Procedures Handbook, communicate with the Board of Directors regarding issues of importance. **E**
10. Operate a computer and related software including scheduling, email, database management, word processing spreadsheets and presentations, printer, copier, calculator and fax machine. **E**
11. Be able to work without direct supervision and use sound judgment when interacting with donors. **E**
12. Attend and support fundraising events hosted by the Foundation which will include the organization and preparation of the events. **E**
13. Other duties and responsibilities as assigned.

KNOWLEDGE AND ABILITIES

Knowledge of: Modern office practices, procedures and equipment; preparation of complex reports; telephone techniques and etiquette; record-keeping techniques; operation of office machines including computer equipment and applicable software including word processing, spreadsheets, database management and email; correct English usage, grammar, spelling, punctuation and vocabulary; oral and written communication skills; interpersonal skills using tact, patience and courtesy; policies and objectives of assigned activities.

Ability to: Plan and perform complex secretarial, administrative work in support of the Executive Director; plan and organize work; read, interpret, apply and explain rules, regulations, policies and procedures; analyze and recommend improvements to systems, procedures and methods; work confidentially with discretion; meet schedules and time lines; maintain logs, reports and records; answer telephones and greet the public courteously; analyze situations accurately and adopt an effective course of action; operate a variety of office machines including a computer and applicable software including word processing, spreadsheets, database management, and email; communicate effectively both orally and in writing; maintain records and prepare reports; establish and maintain cooperative and effective working relationships with others; maintain

confidentiality of business records; understand and follow oral and written instructions; work independently and confidentially with minimal direction; exercise tact and diplomacy in dealing with sensitive or confidential matters; sit for extended periods of time; bend at the waist, kneel or crouch.

EDUCATION AND EXPERIENCE

Any combination equivalent to: An Associate Degree in Liberal Studies or related field and four (4) years of varied and increasingly responsible office secretarial or administrative office support experience including some public contact.

LICENSES AND OTHER REQUIREMENTS

Possession of or ability to obtain a Notary Public Certificate with the State of California .

WORKING CONDITIONS

Environment: Office environment with constant interruptions. Requires some weekend and evening responsibilities.

EMPLOYMENT STATUS

District Foundation

E: Essential functions of the job.

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs – Human Resources

Communication No. *10

TOPIC: VOLUNTEERS

PROPOSAL

That the Board of Trustees ratify the volunteer workers as follows:

Laura Marie Ortega – ESL tutoring
Lorraine Smedley – Information Systems

BACKGROUND

Labor Code Section 3364.5 provides that volunteers working for community college districts may receive the same protection of workers' compensation laws as do regularly salaried employees. In order for volunteers to receive these benefits, they must be officially approved by the Board of Trustees.

BUDGET IMPLICATIONS

None

RECOMMENDATION

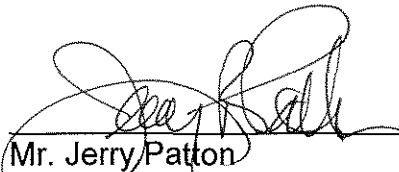
That the Board of Trustees ratifies volunteer workers as listed above.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Mr. Jerry Patton
President

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs - Human Resources

Communication No. *11

TOPIC: CLASSIFIED – APPOINTMENT

PROPOSAL

To ratify the appointment of the following individual on the effective date indicated:

Misty Wiley, Admissions & Records Specialist, Student Services/Admissions, 1.0 FTE, 12-month position, which had previously been vacated. This is effective January 10, 2011.

BACKGROUND

Ms. Wiley has worked as an Administrative Assistant to the Associate Director of Financial Aid at the University of California, San Diego, for the past 5 years. She has also been a Clerk Typist with Spherion, Personnel Placement Agency, and a Bank Teller with Wells Fargo Bank. She received her Bachelor's Degree in Sociology from San Diego State University, San Diego.

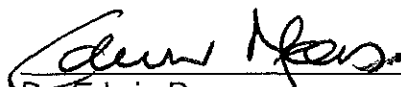
BUDGET IMPLICATIONS

Ms. Wiley's salary placement is on the Classified Salary Schedule at Range 11, Step A. Her salary is District funded.

RECOMMENDATION

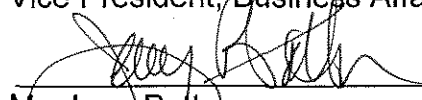
It is recommended that the appointment be ratified on the effective date indicated.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Mr. Jerry Patton
President

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs - Fiscal Services

Communication No. 1*

TOPIC: Approval of Contracts

PROPOSAL

To approve and ratify contracts.

BACKGROUND

Each month the Business Office submits contracts for Board approval. Because the Board meets only once per month, there are frequently periods and circumstances which do not allow for Board approval prior to entering into an agreement.

In the case of contracting with professional firms, the District often goes through a process of prequalification based on status, work history, suitability for the work required, and fees. Contracts are subsequently awarded from within the prequalified group of firms. Such is the case with the listed contracts that are part of the Bond Program.

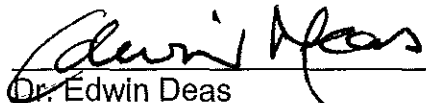
BUDGET IMPLICATIONS

The contracts are put through an approval process which includes verification of funds available in the budget.

RECOMMENDATION

The President recommends that the Board of Trustees approve/ratify the contracts presented.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

**Board of Trustees Meeting
January 18, 2011
LIST OF CONTRACTS/AGREEMENTS**

(A) Expenditure Related

Bond Funded Agreements

JMI Consultants, Inc.

This agreement is a contract with JMI Consultants to provide onsite inspection services as a project inspector, DSA Class I on the project known as the Golf Academy Lighting Project beginning December 8, 2010 and ending upon completion in an amount not to exceed \$11,266.00.

MTGL

This agreement is a contract with MTGL to provide services for DSA Material Testing and Inspection Services on the project known as the Golf Academy Lighting Project beginning December 8, 2010 and ending upon completion in an amount not to exceed \$3,100.00.

Western Pacific Roofing Corporation

This agreement is a contract with Western Pacific Roofing Corporation to provide Roofing Repair on the Diesel Mechanics Building on the Advanced Transportation Project beginning December 6, 2010 and ending upon completion in an amount not to exceed \$110,405.00.

Advanced Transportation Technology & Energy

Caffery Financial Resources

This agreement is a contract with Caffery Financial Resources to, under the direction of the Director, Advanced Transportation Technology & Energy, process eligibility and intake forms; prepare online reports and invoices for California Advanced Lighting Controls Technician Program; collect and collate program data to fulfill grant requirements; assist Director in various other program duties beginning December 15, 2010 and ending June 30, 2011 not to exceed 350 hours at \$30.00 an hour. Days & hours to be determined.

Miscellaneous Agreements

Universal Protection Services

This agreement is a contract with Universal Protection Services beginning August 1, 2010 and continuing for one (1) year. Contractor will provide uniformed professionals to provide vehicle patrol at the 61120 Buchanan Street site. Cost will be \$2,680.00 per month. Bower Security was bought out by Universal Projection Services and the contract with Universal Protection Services supersedes that with Bower Security.

Hasuyo Miller

This agreement is a contract with Hasuyo Miller beginning February 5, 2011 and ending February 5, 2011 to conduct a Ceramic Demonstration Workshop which will include training on hand building techniques and multiple glazing techniques for Student Activities. Total of all expenses and fees shall not exceed \$650.00.

UCR Palm Desert Graduate Center

This agreement is a contract with UCR Palm Desert Graduate Center beginning January 25, 2011 and ending March 15, 2011 for use of the auditorium for the COD Great Decisions Seminars. Total to be paid to UCR is \$3,600.00.

(B) Revenue Related

Ocean Mist Farms

This letter of agreement is a contract with Ocean Mist Farms beginning December 17, 2010 and ending December 17, 2010. College of the Desert's Partnership and Community Education will provide 6 hours of training for Ocean Mist Farms students on Microsoft Office 2007 Updates in an amount not to exceed \$750.00.

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs - Fiscal Services

Communication No. 2*

TOPIC: Gifts/Donations to the District

PROPOSAL

To accept donations to the District.

BACKGROUND

Throughout the year various departments receive donations of equipment or supplies from various sources. The most recent donations are:

- Art brushes donated to the Arts & Media Department of the School of Liberal Arts and Sciences by Mr. Benjamin Kandora of Cathedral City, CA. These items will be used by students in the art program. The estimated value of this donation is \$7,000.00.
- Ammco 800 on-the-car brake lathe donated to the Public Safety Academy of the School of Business, Technical and Workforce Education by Mr. Sergio Ceballos of Thousand Palms, CA. This item will be used by students in the Public Safety Academy.

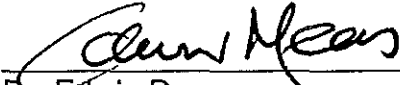
BUDGET IMPLICATIONS

None.

RECOMMENDATION

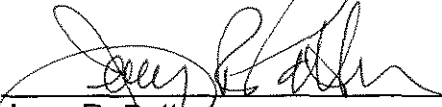
The President recommends the Board of Trustees accept the donations to the District and a letter of appreciation will be sent to the donor by the Office of the President.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs - Fiscal Services

Communication No. 3*

TOPIC: To Approve/Ratify Out-of-State/Country Travel

PROPOSAL

1. Academic Affairs – To approve Out-of-State Travel for Mr. Thomas Armstrong, Head Softball Coach, to compete in intercollegiate softball, in Tucson, AZ, on March 12 – 13, 2011. This request would include the entire coaching staff, medical staff, statisticians and the players.
2. Student Affairs – To approve Out-of-State Travel for Ms. Stephanie Paramore, Upward Bound Coordinator, to attend the WESTOP (Western Association of Educational Opportunity Personnel) 33rd Annual Conference “From Best Practice to Innovation: New Paradigms for Educational Access and Excellence” in Las Vegas, NV, February 27 – March 2, 2011.
3. Student Affairs – To approve of Out-of-State Travel for Mr. Carlos Maldonado, Director of Student Life, and four (4) COD student leaders to attend the American Student Association of Community Colleges (ASACC) National Student Advocacy Conference in Washington, DC, on March 19 – 22, 2011.
4. President’s Office – To approve Out-of-Country Travel for Ms. Christina Delgado, Director of International Education Program (IEP), who will participate in university recruitment fairs in Kathmandu, Nepal and New Delhi, India, on February 5 – 16, 2011.
5. President’s Office – To approve Out-of-Country Travel for Ms. Lisa McFadden, IEP, who will participate in university recruitment fairs in Sao Paulo, Brazil, on February 17 – 23, 2011.

BACKGROUND

1. This game will provide intercollegiate experience and enhancement of the abilities of College of the Desert’s student athletes, specifically softball.
2. The grant required conference will consist of 3 days of workshops that address legislative and regulatory issues that are necessary to understanding and properly managing the Upward Bound grant. The conference will also review and explain new Upward Bound legislation (effective October 2010) in addition to providing important updates about the upcoming grant proposal.

Ms. Paramore has also submitted a workshop proposal entitled "What's in the Cards for You? Career Planning and Portfolio Development for TRIO Professionals." If accepted, she will present this workshop to colleagues attending the conference.

3. The conference will consist of four (4) days of workshops geared towards training students to make their voices heard. Community colleges are on the national radar, and with the new focus on community colleges by President Obama, it is time for the student leaders representing those community colleges to make their voice heard! The U.S. is at a critical junction in its history, the economy is struggling, state support for students is down and enrollments are up. These factors make it even more important for students to be civically involved.

This conference will have a national focus and empower our student leaders to advocate for the national issues that impact their education, such as Pell Grants, Student Loan Interest Rates and Availability, and other federal programs that assist them in securing education and training. The conference will also feature speakers from the U.S. Department of Education, the American Association of Community Colleges, the Association of Community College Trustees, and the Student Aid Alliance. These experts will share with students the top issues facing community colleges and students during 2011.

4. In an effort to increase our international student numbers, the IEP participates in overseas recruitment activities which include participation in university fairs, school visits and visits with educational agencies. The 2010-11 International Education Program Business plan outlining travel plans for the year was approved at the August 2010 board meeting.

5. In an effort to increase our international student numbers, the IEP participates in overseas recruitment activities which include participation in university fairs, school visits and visits with educational agencies. The 2010-11 International Education Program Business plan outlining travel plans for the year was approved at the August 2010 board meeting.

BUDGET IMPLICATIONS

1. The Arizona game will cost the district less money than the previously considered game in Fresno. Travel distance is the same but hotel costs are less by one day and entry-fee costs are less. Costs are estimated at \$1,500.00 and will be funded from the General Fund.

2. All expenses (\$1,291.94) will be paid by the Upward Bound Program.

3. All expenses (approximately \$10,000.00) will be paid by student development funds allocated and approved by the ASCOD Student Senate for this expense.

4. All expenses will be paid by the International Education Program. Costs are estimated at \$12,600.00.

5. All expenses will be paid by the International Education Program. Costs are estimated at \$8,480.00.

RECOMMENDATION


It is recommended that the Board of Trustees approve/ratify the out-of-state/country travel request for the individuals listed.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs - Fiscal Services

Communication No. 4*

TOPIC: Payroll #6

PROPOSAL

That the Board of Trustees accepts the payroll as presented.

BACKGROUND

Board action is required to approve the District payroll.

BUDGET IMPLICATIONS

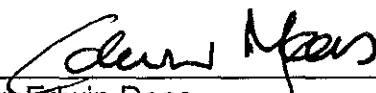
These expenditures are in conformance with the District budget.

RECOMMENDATION

The President recommends the Board of Trustees accepts Payroll #6 in the amount of \$3,192,381.27 as follows:

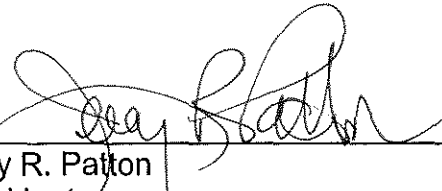
Certificated:	\$2,148,379.83
Classified:	<u>\$1,044,001.44</u>
TOTAL:	\$3,192,381.27

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs - Fiscal Services

Communication No. 5*

TOPIC: Approval of Warrant Lists

PROPOSAL

That the Board of Trustees ratifies the warrant lists as presented.

BACKGROUND

Board action is required to ratify District warrants.

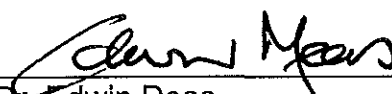
BUDGET IMPLICATIONS

These expenditures are in conformance with the District budget.

RECOMMENDATION

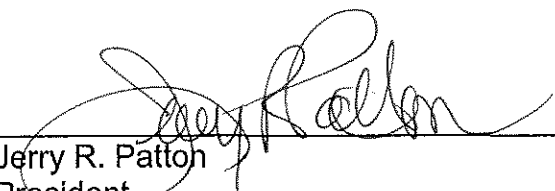
The President recommends the Board of Trustees ratifies the attached warrant lists in the amount of \$4,508,449.07.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

1/5/2011

DESERT COMMUNITY COLLEGE DISTRICT

DATE	UNRESTRICTED GENERAL FUND 11	RESTRICTED GENERAL FUND 12	CHILD DEVEL. 33	CAPITAL OUTLAY 41	INSUR. RSRV 61	RETIREE HEALTH INS 69	STUDENT REP FEE 72	STUDENT CENTER FEE 73	OUT OF STATE SALES TAX	TOTAL
11/30/2010	\$ 77,265.00	\$ 54,952.64		\$ 13,875.84					\$ (1,099.90)	\$ 144,993.58
12/1/2010	\$ 260,235.29	\$ 51,527.63	\$ 10,898.08	\$ 371,995.06		\$ 36,422.00				\$ 731,078.06
12/2/2010	\$ 19,833.28	\$ 11,764.49		\$ 31,115.97						\$ 62,713.74
12/7/2010	\$ 300,710.66	\$ 75,423.70	\$ 12,541.89	\$ 113,538.55	\$ 3,885.00	\$ 56,902.00			\$ (134.51)	\$ 562,867.29
12/9/2010	\$ 153,100.76	\$ 70,493.58	\$ 3,173.13	\$ 223,873.10		\$ 5,461.74	\$ 67.10			\$ 456,169.41
12/14/2010	\$ 48,519.20	\$ 25,768.99	\$ 64.00	\$ 872,743.35		\$ 206.16			\$ (57.24)	\$ 947,244.46
12/16/2010	\$ 56,776.15	\$ 16,548.74	\$ 2,364.00	\$ 1,507,341.89					\$ (162.84)	\$ 1,582,867.94
12/20/2010	1,721.23	\$ 19,078.73	\$ 431.58						\$ (716.95)	20,514.59
	\$ 918,161.57	\$ 325,558.50	\$ 29,472.68	\$ 3,134,483.76	\$ 3,885.00	\$ 98,991.90	\$ 67.10	\$ -	\$ (2,171.44)	\$ 4,508,449.07

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 11/30/2010

Claim Number	Reference Number	Invoice Number	Payee Name/ Vendor Name	Vendor Number	Invoice Amount	Warrant Number	Release Date /Initial/Comment									
90796	PP0010987	SUBSCRIPTION 2010-11	THOMSON REUTERS/BARCLAYS	30362	167.75	14866235										
<table border="1"> <tr> <td>LglExp: _____</td> <td>PO/Inv Match: _____</td> <td>Item: _____</td> </tr> <tr> <td>Auth: _____</td> <td>Payee/POMatch: _____</td> <td>Quantity: _____</td> </tr> <tr> <td>Receiver: _____</td> <td>Bid Limit: _____</td> <td>Unit Cost: _____</td> </tr> </table>								LglExp: _____	PO/Inv Match: _____	Item: _____	Auth: _____	Payee/POMatch: _____	Quantity: _____	Receiver: _____	Bid Limit: _____	Unit Cost: _____
LglExp: _____	PO/Inv Match: _____	Item: _____														
Auth: _____	Payee/POMatch: _____	Quantity: _____														
Receiver: _____	Bid Limit: _____	Unit Cost: _____														
90869	PP0010681	F231539301015	PEACHTREE BUSINESS PRODUCTS	23915	312.62	14866306										
<table border="1"> <tr> <td>LglExp: _____</td> <td>PO/Inv Match: _____</td> <td>Item: _____</td> </tr> <tr> <td>Auth: _____</td> <td>Payee/POMatch: _____</td> <td>Quantity: _____</td> </tr> <tr> <td>Receiver: _____</td> <td>Bid Limit: _____</td> <td>Unit Cost: _____</td> </tr> </table>								LglExp: _____	PO/Inv Match: _____	Item: _____	Auth: _____	Payee/POMatch: _____	Quantity: _____	Receiver: _____	Bid Limit: _____	Unit Cost: _____
LglExp: _____	PO/Inv Match: _____	Item: _____														
Auth: _____	Payee/POMatch: _____	Quantity: _____														
Receiver: _____	Bid Limit: _____	Unit Cost: _____														
90882	PB0000791	10104293185	SPARKLETT'S WATER CORP	10045	57.64	14866319										
<table border="1"> <tr> <td>LglExp: _____</td> <td>PO/Inv Match: _____</td> <td>Item: _____</td> </tr> <tr> <td>Auth: _____</td> <td>Payee/POMatch: _____</td> <td>Quantity: _____</td> </tr> <tr> <td>Receiver: _____</td> <td>Bid Limit: _____</td> <td>Unit Cost: _____</td> </tr> </table>								LglExp: _____	PO/Inv Match: _____	Item: _____	Auth: _____	Payee/POMatch: _____	Quantity: _____	Receiver: _____	Bid Limit: _____	Unit Cost: _____
LglExp: _____	PO/Inv Match: _____	Item: _____														
Auth: _____	Payee/POMatch: _____	Quantity: _____														
Receiver: _____	Bid Limit: _____	Unit Cost: _____														
90905	DD0042974	TRAVEL 11-14-10	KURT LEUSCHNER	24871	901.71	14866340										
<table border="1"> <tr> <td>LglExp: _____</td> <td>PO/Inv Match: _____</td> <td>Item: _____</td> </tr> <tr> <td>Auth: _____</td> <td>Payee/POMatch: _____</td> <td>Quantity: _____</td> </tr> <tr> <td>Receiver: _____</td> <td>Bid Limit: _____</td> <td>Unit Cost: _____</td> </tr> </table>								LglExp: _____	PO/Inv Match: _____	Item: _____	Auth: _____	Payee/POMatch: _____	Quantity: _____	Receiver: _____	Bid Limit: _____	Unit Cost: _____
LglExp: _____	PO/Inv Match: _____	Item: _____														
Auth: _____	Payee/POMatch: _____	Quantity: _____														
Receiver: _____	Bid Limit: _____	Unit Cost: _____														
90907	DD0042976	TRAVEL 10-29-10	CARLOS MALDONADO	36371	137.07	14866342										
<table border="1"> <tr> <td>LglExp: _____</td> <td>PO/Inv Match: _____</td> <td>Item: _____</td> </tr> <tr> <td>Auth: _____</td> <td>Payee/POMatch: _____</td> <td>Quantity: _____</td> </tr> <tr> <td>Receiver: _____</td> <td>Bid Limit: _____</td> <td>Unit Cost: _____</td> </tr> </table>								LglExp: _____	PO/Inv Match: _____	Item: _____	Auth: _____	Payee/POMatch: _____	Quantity: _____	Receiver: _____	Bid Limit: _____	Unit Cost: _____
LglExp: _____	PO/Inv Match: _____	Item: _____														
Auth: _____	Payee/POMatch: _____	Quantity: _____														
Receiver: _____	Bid Limit: _____	Unit Cost: _____														
90912	DD0042981	TRAVEL 2010	DEAN DOWTY	84180	500.00	14866347										
<table border="1"> <tr> <td>LglExp: _____</td> <td>PO/Inv Match: _____</td> <td>Item: _____</td> </tr> <tr> <td>Auth: _____</td> <td>Payee/POMatch: _____</td> <td>Quantity: _____</td> </tr> <tr> <td>Receiver: _____</td> <td>Bid Limit: _____</td> <td>Unit Cost: _____</td> </tr> </table>								LglExp: _____	PO/Inv Match: _____	Item: _____	Auth: _____	Payee/POMatch: _____	Quantity: _____	Receiver: _____	Bid Limit: _____	Unit Cost: _____
LglExp: _____	PO/Inv Match: _____	Item: _____														
Auth: _____	Payee/POMatch: _____	Quantity: _____														
Receiver: _____	Bid Limit: _____	Unit Cost: _____														
90912	DD0042982	TRAVEL 11-6-10	DEAN DOWTY	84180	70.00	14866347										
<table border="1"> <tr> <td>LglExp: _____</td> <td>PO/Inv Match: _____</td> <td>Item: _____</td> </tr> <tr> <td>Auth: _____</td> <td>Payee/POMatch: _____</td> <td>Quantity: _____</td> </tr> <tr> <td>Receiver: _____</td> <td>Bid Limit: _____</td> <td>Unit Cost: _____</td> </tr> </table>								LglExp: _____	PO/Inv Match: _____	Item: _____	Auth: _____	Payee/POMatch: _____	Quantity: _____	Receiver: _____	Bid Limit: _____	Unit Cost: _____
LglExp: _____	PO/Inv Match: _____	Item: _____														
Auth: _____	Payee/POMatch: _____	Quantity: _____														
Receiver: _____	Bid Limit: _____	Unit Cost: _____														

**ALL WARRANTS HAVE BEEN RECEIVED AND ARE
CORRECT, EXCEPT AS NOTED:**

BY: *R. Reed*

DATE: 12/3/10

TIME: 2:30pm

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 11/30/2010

Claim Number	Reference Number	Invoice Number	Payee Name/ Vendor Name	Vendor Number	Invoice Amount	Warrant Number	Release Date /Initial/Comment
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Warrant Total: \$2,146.79

Approved By: _____

Clerk

Supervisor

Manager

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

11/30/2010

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
90789		REFUND	28061	JOANNE DECAPITE		11-220-0000-0-6791-0000-3400	484.70	14866228	484.70
90790		5685955-5	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	37.40	14866229	37.40
90791		8349855-5	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	142.00	14866230	142.00
90792		3466416-5	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	35.30	14866231	35.30
90793		1121845-6	24827	TIME WARNER CABLE		11-299-0000-0-6570-0000-5540	497.50	14866232	497.50
90794		171279-51	38114	PACIFIC TELEMAGEMENT SV		11-299-0000-0-6570-0000-5540	375.00	14866233	375.00
90795		M.	36265	CCCAA		12-540-0101-0-6110-0000-5220	40.00	14866234	40.00
90796		SUBSCRI	30362	THOMSON REUTERS/BARCLAY		11-530-0000-0-6300-0000-4500	167.75	14866235	167.75
90797		99900117	21868	RIVERSIDE COUNTY INFORMATI		11-299-0000-0-6570-0000-5540	35.72	14866236	39.19
		99900310				11-299-0000-0-6570-0000-5540	3.47		
90798		204988	37893	INGERSOLL RAND SECURITY T		41-287-0283-0-7100-0287-6210	845.00	14866237	845.00
90799		2011/25	26414	PALO VERDE COMMUNITY COLL		12-906-0700-0-7010-0001-5620	1,085.76	14866238	1,085.76
90801	X	COD-WTT	36711	SERVANDO GEREAU		12-906-0700-0-7010-0001-5620	1,200.00	14866239	1,200.00
90802		15184	23730	LIN LINES CORPORATION		11-838-0000-0-6960-0000-5222	1,854.00	14866240	7,004.00
		15240				11-839-0000-0-6960-0000-5630	540.75		
		15241				11-839-0000-0-6960-0000-5630	444.19		
		15250				11-838-0000-0-6960-0000-5222	489.25		
		15250				11-839-0000-0-6960-0000-5630	489.25		
		15260				11-838-0000-0-6960-0000-5222	424.88		
		15260				11-839-0000-0-6960-0000-5630	424.87		
		15336				11-839-0000-0-6960-0000-5630	791.81		
		15941				11-839-0000-0-6960-0000-5630	1,545.00		
90803		98823	38682	IB REPROGRAPHICS		41-280-0283-0-7000-0280-4500	157.47	14866241	157.47
90804		82077470	22982	WEST GROUP PAYMENT CENTE		11-452-0000-0-6120-0000-4230	273.51	14866242	273.51
90805		16907878	30740	GALE		11-452-0000-0-6120-0000-4230	22.44	14866243	476.87
		16918364				11-452-0000-0-6120-0000-4230	21.81		
		16936312				11-452-0000-0-6120-0000-4230	322.33		
		16939865				11-452-0000-0-6120-0000-4230	112.20		
		CREDIT				11-452-0000-0-6120-0000-4230	(\$1.91)		
90806		10-31-10	37993	PALM SPRINGS DISPOSAL SER		12-906-0700-0-7010-0001-5670	98.88	14866244	98.88
90807		836039	35192	INTERNATIONAL ENVIRONMENT		12-902-0101-0-7010-0002-5570	421.49	14866245	421.49
90808		21605	30200	HIGH TECH MAILING SERVICES		12-815-0101-0-1002-0000-5045	384.64	14866246	384.64
90809		45345	24328	SIGN-A-RAMA		12-815-0101-0-1002-0000-5190	183.79	14866247	183.79
90810		82371-100	13845	NASFAA		11-525-0000-0-6460-0000-5300	1,224.00	14866248	1,224.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

11/30/2010

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
90811		98105919	26270	VAXSERVE		12-501-0107-0-6440-0000-4500	532.54	14866249	532.54
90812	X	35993	22210	PATRICK CROFOOT	CROFOOT TRAVEL	12-501-0107-0-6440-0000-5220	214.20	14866250	214.20
90813		1367-1180	25770	OCS AMERICA, INC.		12-583-0101-0-2299-0000-5045	1,054.75	14866251	1,054.75
90814		11001111	38286	ALC NETWORKS, INC.		12-583-0101-0-2299-0000-5740	2,290.00	14866252	2,290.00
90815		10254ED 10263ED	34587	DATA INSTALLERS		41-600-0600-0-6780-0000-5640 41-600-0600-0-6780-0000-5640	130.00 430.00	14866253	560.00
90816	X X X	24010 24011 24013	24429	PUBLIC AGENCY LAW GROUP		41-280-0283-0-7000-0280-5730 41-280-0283-0-7000-0280-5730 41-280-0283-0-7000-0280-5730	482.60 2,000.80 5,246.80	14866254	7,730.20
90818		REQ0002	34998	KIM GOLDBERG		11-820-0000-0-6010-0000-4700	110.20	14866255	110.20
90819		REQ0002	37251	ALEX JAZAN		11-820-0000-0-6010-0000-4700	32.54	14866256	32.54
90820		REQ0002	36144	DOUGLAS REDMAN		12-902-0101-0-7010-0007-4700	611.89	14866257	611.89
90821	X	REQ0002	37907	JACK WALLACE		12-906-0700-0-7010-0001-4300	165.23	14866258	165.23
90822		REQ0002	25138	PETER DAVIS		12-953-0101-0-7010-0000-5540	94.88	14866259	94.88
90823		REQ0002	33278	WENDY SANDERS		12-484-0101-0-1305-0000-4300	113.79	14866260	113.79
90824		REQ0002	36371	CARLOS MALDONADO		12-511-0101-0-6960-0000-4500	68.97	14866261	68.97
90825		REQ0002 REQ0002	37567	ROBERT BLIZINSKI		11-180-0000-0-6730-0000-4700 11-180-0000-0-6730-0000-5100	43.71 178.95	14866262	222.66
90826	X	W-BASKE	33213	PETER ENZ		11-839-0000-0-6960-0000-5191	104.00	14866263	104.00
90827	X	W-BASKE	37170	BRANDON SELF		11-839-0000-0-6960-0000-5191	104.00	14866264	104.00
90828	X	W-BASKE	23926	BRENDA OSBORNE		11-839-0000-0-6960-0000-5191	104.00	14866265	104.00
90829	X	M-BASKE	19656	CHUCK JANNELLI		11-838-0000-0-6960-0000-5191	104.00	14866266	104.00
90830	X	M-BASKE	24719	RAY THOMPSON		11-838-0000-0-6960-0000-5191	104.00	14866267	104.00
90831	X	M-BASKE	25688	MARTIN CICHOCKI		11-838-0000-0-6960-0000-5191	104.00	14866268	104.00
90832		15543 15546 15772	23730	LIN LINES CORPORATION		11-710-0000-0-6990-0000-5630 11-710-0000-0-6990-0000-5630 11-710-0000-0-6990-0000-5630	386.25 502.13 231.75	14866269	1,120.13
90833		11104278	10045	SPARKLETT'S WATER CORP		11-730-0000-0-6010-0000-4500	37.42	14866270	37.42
90834		10257ED	34587	DATA INSTALLERS		41-256-0283-0-6490-0000-4400	396.00	14866271	396.00
90835		110588 110588	23224	POWERS AWARDS, INC		12-501-0107-0-6440-0000-4500 12-545-0101-0-6420-0000-4500	28.00 10.06	14866272	38.06
90836		11-13-10	34404	AT&T MOBILITY		12-501-0107-0-6440-0000-5540	43.20	14866273	43.20
90837		DIST	37545	ENVOY PLAN SERVICES		11-272-0000-0-6600-0000-3730	1,400.00	14866274	7,093.75

DESERT COMMUNITY COLLEGE DISTRICT

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		DIST				11-272-0000-0-6770-0000-3720	900.00		
		DIST				11-273-0000-0-0801-0000-3710	371.25		
		DIST				11-273-0000-0-6000-0000-3720	3,762.50		
		DIST				11-273-0000-0-6770-0000-3720	360.00		
		DIST				12-104-0119-0-6800-0000-3720	200.00		
		DIST				12-583-0101-0-6010-0000-3720	100.00		
90838		850974-41	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0000-5530	2,479.29	14866275	2,479.29
90839		7-298-922	12081	FEDERAL EXPRESS		11-230-0000-0-6770-0000-5045	57.77	14866276	75.00
		7-298-922				12-906-0700-0-7010-0000-5045	17.23		
90840		53991858	21248	OFFICE DEPOT, INC.		11-220-0000-0-6720-0000-4500	1.69	14866277	94.69
		54016283				11-220-0000-0-6720-0000-4500	71.50		
		54033649				11-220-0000-0-6720-0000-4500	12.89		
		54058651				11-220-0000-0-6720-0000-4500	8.61		
90841		WD-00509	29121	SWRCB FEES		11-215-0000-0-6500-0000-5150	1,380.00	14866278	1,380.00
90842		53396590	37032	BELTMAN GROUP		41-280-0283-0-0801-0009-5620	3,443.90	14866279	3,443.90
90843	X	003	29128	WILLIAM MCCRACKEN		12-815-0101-0-1002-0000-5190	1,150.00	14866280	1,150.00
90844		05050203	24575	SHRED IT		11-231-0000-0-6770-0000-5890	182.85	14866281	182.85
90845		6665	37033	INTERIOR OFFICE SOLUTIONS		41-287-0283-0-7100-0287-6210	12.33	14866282	12.33
90846	X	002	27832	JAMES JANUSZ	DIGITAL IMAGING SERV	12-815-0101-0-1002-0000-5190	225.00	14866283	225.00
90847		00023620	34594	SOUTHWEST MATERIAL HANDLI		11-231-0000-0-6770-0000-5890	95.00	14866284	95.00
90848		REQ0002	38429	JOSEPH DOLENCE		12-909-0700-0-7000-0004-5210	372.00	14866285	372.00
90849		459	38665	JAMERSON JANITORIAL, INC.		12-902-0101-0-7010-0002-5500	230.00	14866286	230.00
90850		29956196	36142	TERMINIX		12-902-0101-0-7010-0002-5500	49.00	14866287	49.00
90851		1512	38275	NABCEP		12-909-0700-0-7000-0000-4360	1,800.00	14866288	1,800.00
90852		INV01360	26901	DATATEL, INC.		12-526-0101-0-6460-0000-5890	500.00	14866289	500.00
90853		REQ0001	24714	EVE-MARIE ANDREWS		11-530-0000-0-6340-0000-4500	77.06	14866290	77.06
90854		REQ0002	34225	PAMELA NILES		12-902-0101-0-7010-0002-4500	4.35	14866291	4.35
90855		R0002198	37472	RALENE FRIEND		12-902-0101-0-7010-0002-4500	88.85	14866292	102.32
		R0002198				12-965-0101-0-7010-0008-4500	13.47		
90856		REQ0002	37594	LARRY MCLAUGHLIN		12-909-0700-0-7000-0004-5220	16.00	14866293	16.00
90857		53873601	21248	OFFICE DEPOT, INC.		11-400-0000-0-6010-0000-4500	1,017.26	14866294	5,347.80
		53873612				11-400-0000-0-6010-0000-4500	82.02		
		53941004				12-790-0106-0-0801-0010-4300	(\$32.04)		
		53941011				12-790-0106-0-0801-0010-4300	(\$16.02)		
		53965195				11-180-0000-0-6730-0000-4500	(\$73.56)		

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Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		53992093				12-545-0101-0-6420-0000-4500	41.10		
		54060964				11-180-0000-0-6730-0000-4500	73.56		
		54068404				12-501-0107-0-6440-0000-4500	82.34		
		54068471				12-484-0101-0-4930-1200-4500	468.35		
		54068481				12-484-0101-0-4930-1200-4500	66.05		
		54070745				12-501-0107-0-6440-0000-4500	249.84		
		54070872				12-501-0107-0-6440-0000-4500	11.70		
		54077853				11-821-0000-0-6960-0000-5740	47.00		
		54077873				12-790-0106-0-0801-0010-4300	307.63		
		54077940				41-280-0283-0-7000-0280-4500	430.94		
		54078654				11-730-0000-0-6010-0000-4550	45.00		
		54078657				11-730-0000-0-6010-0000-4550	35.21		
		54155157				12-820-0106-0-1501-0000-4300	435.76		
		54155200				12-452-0101-0-6120-0000-4500	447.56		
		54155231				11-720-0000-0-1230-0000-4500	249.15		
		54155274				11-102-0000-0-6780-0000-4500	150.51		
		54155310				11-102-0000-0-6780-0000-4500	207.31		
		54155347				11-102-0000-0-6780-0000-4500	134.18		
		54155367				12-540-0101-0-6110-0000-4500	91.07		
		54155428				12-726-0330-0-6920-0000-4500	240.01		
		54155439				12-726-0330-0-6920-0000-4500	7.34		
		54155483				12-575-0101-0-6300-0000-4500	63.39		
		54159245				12-501-0107-0-6440-0000-4500	45.78		
		54173588				12-400-0106-0-6190-0000-4300	439.36		
90858		10-3086	38589	ADVANCED WEB OFFSET		11-400-0000-0-6190-0000-5622	16,323.38	14866295	16,323.38
90859		11012010	32203	BOB'S SOCCER SHOP		12-839-0106-0-0835-5600-4300	1,675.82	14866296	1,675.82
90860		71390	26560	COACHELLA VALLEY PRINTING		11-183-0000-0-6770-0000-4500	1,495.66	14866297	1,495.66
90861		E1311640	32206	COLLEGE ENTRANCE EXAMINA	COLLEGE BOARD/ACCU	11-001-0000-0-0000-0000-4999	(\$804.53)	14866298	9,194.60
		E1311640				12-540-0101-0-6110-0000-4360	9,999.13		
90862	X	00073480	26256	NEERAJ SETH	COMPANSOL	12-575-0101-0-6300-0000-4500	249.00	14866299	249.00
90863		33076	23941	DESERT BATTERY CO., INC.		11-102-0000-0-6780-0000-4500	1,386.56	14866300	1,386.56
90864		11769	38667	ENVIRONMOLDS, LLC		11-001-0000-0-0000-0000-4999	(\$5.24)	14866301	78.13
		11769				12-810-0106-0-1002-0000-4300	83.37		
90865		7764186	11201	FISHER SCIENTIFIC CO	FISHER SCIENTIFIC CO	12-740-0106-0-1905-0000-4300	329.50	14866302	329.50
90866		L086358-I	18346	INSIGHT MEDIA, INC	INSIGHT MEDIA, INC.	11-001-0000-0-0000-0000-4999	(\$8.66)	14866303	107.00
		L086358-I				12-740-0106-0-1914-0000-4300	115.66		
90867		56073	28013	NORTH AMERICAN EMBROIDER		11-001-0000-0-0000-0000-4999	(\$6.83)	14866304	88.20
		56073				11-183-0000-0-6770-0000-4500	95.03		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
90868		ARINV040 ARINV040 ARINV040 ARINV040	26097	MUSICIAN'S FRIEND		11-001-0000-0-0000-0000-4999 12-810-0119-0-1004-0000-4300 11-001-0000-0-0000-0000-4999 12-810-0119-0-1004-0000-4300	(\$41.62) 517.28 (\$152.62) 1,896.88	14866305	2,219.92
90869		F2315393 F2315393	23915	PEACHTREE BUSINESS PRODU		11-001-0000-0-0000-0000-4999 11-215-0000-0-6500-0000-4500	(\$22.82) 312.62	14866306	289.80
90870		110773	23224	POWERS AWARDS, INC		11-810-0000-0-6010-0000-4500	10.06	14866307	10.06
90871		11055	38582	SANCHOS LANDSCAPE CONST		12-726-0101-0-1306-0000-5640	4,585.00	14866308	4,585.00
90872		31456807	18487	STAPLES ADVANTAGE		11-102-0000-0-6780-0000-4500	19.56	14866309	19.56
90873		AP153-14	37942	STORMSOURCE SOFTWARE		12-540-0101-0-6110-0000-4500	739.00	14866310	739.00
90874		49667 49667	36311	SUNDANCE SOLAR		11-001-0000-0-0000-0000-4999 12-909-0700-0-7000-0004-4300	(\$57.58) 785.38	14866311	727.80
90875		102621	10932	THE PRINTING PLACE		12-484-0101-0-4930-1200-4500	87.00	14866312	87.00
90876		1197-256- 1197-561-	10529	WARDS NATURAL SCIENCE EST		12-710-0106-0-0109-0000-4300 12-710-0106-0-0109-0000-4300	71.18 54.32	14866313	125.50
90877		20101109	38356	GD & SC CORPORATION		12-588-0101-0-7320-0000-7600	12,000.00	14866314	12,000.00
90878		286367 287350 2877543	38664	KIMCO STAFFING SERVICES, IN		11-452-0000-0-6120-0000-5190 11-452-0000-0-6120-0000-5190 11-452-0000-0-6120-0000-5190	264.00 528.00 605.00	14866315	1,397.00
90879		11362821 11362870	22260	TRANE		11-215-0000-0-6500-0000-5645 11-215-0000-0-6500-0000-5645	1,484.00 1,950.00	14866316	3,434.00
90880		01356 01667 01848 02079 02598 10966 20581 23032	25815	LOWE'S BUSINESS ACCOUNT/G		11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 12-909-0700-0-7000-0004-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 12-710-0106-0-0946-0000-4300 12-710-0106-0-0109-0000-4300 12-710-0119-0-0957-2200-4500	18.48 158.07 371.84 107.33 56.55 154.48 16.27 1,910.16	14866317	2,793.18
90881		1571514 7075963 FCH11171	20438	HOME DEPOT		11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500	5.57 100.53 20.00	14866318	126.10
90882		10104293	10045	SPARKLETTS WATER CORP		11-562-0000-0-6110-0000-4500	57.64	14866319	57.64
90883		53709874 53709882 53833540 53833547	21248	OFFICE DEPOT, INC.		12-561-0106-0-4930-1000-4300 12-561-0106-0-4930-1000-4300 12-561-0106-0-4930-1000-4300 12-561-0106-0-4930-1000-4300	165.14 15.64 177.36 15.64	14866320	586.74

DESERT COMMUNITY COLLEGE DISTRICT

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		53913464				12-561-0106-0-4930-1000-4300	121.62		
		53913547				12-561-0106-0-4930-1000-4300	91.34		
90884		72248661	12815	WAXIE SANITARY SUPPLY		11-561-0000-0-4930-1000-4500	2.13	14866321	175.09
		72248806				11-561-0000-0-4930-1000-4500	27.79		
		72250613				11-561-0000-0-4930-1000-4500	145.17		
90885		154624	10315	PALM DESERT ACE HARDWARE	PALM DESERT ACE HA	12-710-0106-0-0948-0000-4300	10.51	14866322	10.51
90886		794077	16519	NAPA AUTO PARTS		12-710-0106-0-0948-0000-4300	125.66	14866323	125.66
90887		8691	16044	LASR-INK PALM DESERT		12-561-0106-0-4930-1000-4300	337.58	14866324	337.58
90888		719516	14873	MOLLERS GARDEN CENTER		12-710-0106-0-0109-0000-4300	12.86	14866325	54.35
		722117				12-710-0106-0-0109-0000-4300	41.49		
90889		48254	35539	WE'VE GOT IT MAID		41-280-0283-0-6940-0000-5600	150.00	14866326	300.00
		48295				41-280-0283-0-6940-0000-5600	150.00		
90890		H702260	10021	KAMAN BEARING & SUPPLY CO	KAMAN INDUSTRIALTE	11-215-0000-0-6500-0000-4500	23.36	14866327	50.41
		J737672				11-215-0000-0-6500-0000-4500	27.05		
90891		107742	38471	MCMILLAN WATER TREATMENT,		11-215-0000-0-6500-0000-5645	2,800.00	14866328	2,800.00
90892		10359305	26962	AIRGAS WEST, INC.		11-215-0000-0-6550-0000-4500	19.37	14866329	19.37
90893		28918333-	22357	UNITED REFRIGERATION		11-215-0000-0-6500-0000-5640	202.94	14866330	221.90
		28990380-				11-215-0000-0-6500-0000-5640	18.96		
90896		189804	12678	HIGH TECH IRRIGATION, INC.		12-710-0106-0-0109-0000-4300	11.09	14866331	85.81
		190487				12-710-0106-0-0109-0000-4300	10.42		
		190662				12-710-0106-0-0109-0000-4300	64.30		
90897		7-290-821	12081	FEDERAL EXPRESS		11-230-0000-0-6770-0000-5045	167.35	14866332	167.35
90898	X	17436	33913	LOZANO SMITH		11-200-0000-0-6890-0000-5730	703.00	14866333	9,992.52
	X	17437				11-200-0000-0-6890-0000-5730	9,289.52		
90899	X	39982	37238	JOSEPH A. GIBBS & ASSOCIATE		11-100-0000-0-6730-0000-5730	9,130.50	14866334	9,130.50
90900		63533000	26205	DON KENT, TREASURER		11-220-0000-0-6720-0000-5890	547.52	14866335	547.52
90901		73503978	20418	GE CAPITAL		11-245-0000-0-6770-0000-5635	2,029.28	14866336	2,029.28
90902		TRAVEL	22211	CHRISTINA DELGADO		12-583-0101-0-2299-0000-5220	206.91	14866337	206.91
90903		TRAVEL	36806	EDWIN DEAS		11-200-0000-0-6500-0000-5220	49.50	14866338	49.50
90904		TRAVEL	37023	JOHN MURRAY		12-484-0101-0-0946-0000-5220	118.00	14866339	118.00
90905		TRAVEL	24671	KURT LEUSCHNER		12-191-0101-0-6750-0000-5220	97.00	14866340	901.71
		TRAVEL				12-484-0101-0-0115-0000-5220	804.71		
90906		MILEAGE	24965	MICHELLE RICHARDS		11-405-0000-0-4930-1200-5210	238.00	14866341	238.00
90907		TRAVEL	36371	CARLOS MALDONADO		12-195-0101-0-6400-0000-5220	137.07	14866342	137.07

DESERT COMMUNITY COLLEGE DISTRICT

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
90908		TRAVEL	35334	LEE ANN WEAVER		11-101-0000-0-6600-0000-5210	118.30	14866343	118.30
90909		TRAVEL	32226	LANA KROLL		12-586-0101-0-6430-0000-5220	65.00	14866344	65.00
90910		TRAVEL	38686	NANCY PRESTIS		12-501-0107-0-6440-0000-5220	150.84	14866345	150.84
90911		TRAVEL	34480	VICTOR POLANCO		11-837-0000-0-6960-0000-5220	125.00	14866346	125.00
90912		TRAVEL	34180	DEAN DOWTY		11-830-0000-0-6010-0000-5220	70.00	14866347	570.00
		TRAVEL				11-837-0000-0-6960-0000-5220	500.00		
90913		TRAVEL	37594	LARRY MCLAUGHLIN		12-909-0700-0-7000-0004-5210	67.00	14866348	174.00
		TRAVEL				12-962-0101-0-7010-0000-5210	107.00		

Warrant Total:

121

\$144,993.58

Authorized By: WADE ELLIS

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$1,099.90)
11	\$77,265.00
12	\$54,952.64
41	\$13,875.84
Total:	\$144,993.58

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date:12/1/2010

Claim Number	Reference Number	Invoice Number	Payee Name/ Vendor Name	Vendor Number	Invoice Amount	Warrant Number	Release Date /Initial/Comment
90895	PB0000735	011080306	SYSKO SAN DIEGO	28836	217.89	14866852	

LglExp: _____	PO/Inv Match: _____	Item: _____
Auth: _____	Payee/POMatch: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

Warrant Total:

\$217.89

Approved By: _____

Clerk

Supervisor

Manager

ALL WARRANTS HAVE BEEN RECEIVED AND ARE
CORRECT, EXCEPT AS NOTED:

BY: *R. Reese*
 DATE: 12/3/10
 TIME: 1 pm

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

12/01/2010

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
90817		CDC	29156	DESERT RANCHERS NURSERY		33-726-0330-0-6920-0000-4530	50.00	14866850	50.00
90894		5533 5601	37900	COACHELLA VALLEY PRODUCE		33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700	573.15 146.04	14866851	719.19
90895		01108030	28836	SYSKO SAN DIEGO		33-726-0330-0-6920-0000-4700	217.89	14866852	217.89
90914		AREVALO AREVALO BERG BERG BERG DAVIS DOWTY DOWTY DOWTY FRIEND FRIEND FRIEND ISAAC ISAAC MADIGAN MCLAUG MCLAUG MCLAUG	36176	US BANK CORPORATE PAYMEN		12-820-0106-0-1101-0000-4300 12-851-0101-0-4930-0000-5220 12-810-0106-0-1002-0000-4300 12-810-0106-0-2201-0000-4300 12-810-0106-0-2201-0000-4300 12-953-0101-0-7010-0000-5220 11-837-0000-0-0835-0000-4500 12-838-0106-0-0835-5500-4300 12-839-0106-0-0835-5500-4300 12-906-0700-0-7010-0000-5620 12-906-0700-0-7010-0000-5890 12-965-0101-0-7010-0008-4700 12-130-0101-3-6780-0000-6400 11-102-0000-0-6780-0000-5648 11-730-0000-0-6010-0000-4550 12-909-0700-0-7000-0004-4555 12-962-0101-0-7010-0000-4700 12-962-0101-0-7010-0000-5220	45.95 25.34 110.95 303.69 36.41 739.64 103.91 41.59 41.59 129.41 1,171.37 88.38 375.00 373.50 55.73 144.10 49.50 538.26	14866853	4,374.32
90915			38641	SISC FINANCE		11-100-0000-0-6600-0000-3420 11-100-0000-0-6600-0000-3430 11-101-0000-0-6600-0000-3420 11-102-0000-0-0701-0000-3420 11-102-0000-0-4930-0000-3410 11-102-0000-0-6130-0000-3420 11-102-0000-0-6780-0000-3420 11-102-0000-0-6780-0000-3430 11-105-0000-0-6800-0000-3420 11-108-0000-0-6030-0000-3430 11-180-0000-0-6730-0000-3420 11-180-0000-0-6730-0000-3430 11-180-0000-0-6760-0000-3420 11-183-0000-0-6770-0000-3420 11-183-0000-0-6770-0000-3430 11-189-0000-0-6030-0000-3430 11-200-0000-0-6600-0000-3420 11-200-0000-0-6600-0000-3430 11-215-0000-0-6500-0000-3420	2,226.00 2,226.00 1,669.50 1,113.00 1,056.00 1,113.00 10,361.50 1,113.00 1,113.00 1,113.00 667.80 4,452.00 1,113.00 1,113.00 2,169.00 1,113.00 1,335.60 1,113.00 1,001.70 11,612.30	14866854	356,672.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

12/01/2010

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-215-0000-0-6530-0000-3420	11,073.00		
						11-215-0000-0-6550-0000-3420	5,100.80		
						11-215-0000-0-6800-0000-3420	211.20		
						11-215-0000-0-6940-0000-3420	1,113.00		
						11-215-0000-0-6990-0000-3420	633.50		
						11-220-0000-0-6720-0000-3420	7,746.52		
						11-220-0000-0-6960-0000-3420	844.80		
						11-220-0000-0-7000-0000-3420	211.20		
						11-220-0000-0-7010-0000-3420	348.48		
						11-225-0000-0-6720-0000-3420	2,566.55		
						11-225-0000-0-6960-0000-3420	556.50		
						11-225-0000-0-7000-0000-3420	166.95		
						11-230-0000-0-6720-0000-3420	532.00		
						11-230-0000-0-6770-0000-3420	3,282.00		
						11-231-0000-0-6770-0000-3420	1,113.00		
						11-245-0000-0-6770-0000-3420	2,128.00		
						11-400-0000-0-6010-0000-3420	1,056.00		
						11-400-0000-0-6010-0000-3430	1,113.00		
						11-400-0000-0-6190-0000-3420	4,232.00		
						11-405-0000-0-4930-1200-3410	1,056.00		
						11-450-0000-0-6120-0000-3430	1,064.00		
						11-452-0000-0-6120-0000-3420	2,177.00		
						11-452-0000-0-6120-0000-3430	2,226.00		
						11-490-0000-0-6010-0000-3430	667.80		
						11-500-0000-0-6110-0000-3420	1,113.00		
						11-500-0000-0-6110-0000-3430	1,113.00		
						11-506-0000-0-6301-0000-3430	545.37		
						11-510-0000-0-6960-0000-3420	1,113.00		
						11-520-0000-0-6200-0000-3420	5,345.00		
						11-520-0000-0-6480-0000-3420	1,056.00		
						11-525-0000-0-6460-0000-3420	4,248.00		
						11-530-0000-0-6300-0000-3430	4,952.85		
						11-530-0000-0-6330-0000-3420	528.00		
						11-530-0000-0-6330-0000-3430	2,226.00		
						11-530-0000-0-6340-0000-3420	528.00		
						11-530-0000-0-6340-0000-3430	1,113.00		
						11-545-0000-0-4930-3000-3410	1,535.94		
						11-545-0000-0-4930-3000-3430	189.21		
						11-545-0000-0-6420-0000-3430	638.40		
						11-561-0000-0-1101-0000-3410	2,177.00		
						11-561-0000-0-4930-1000-3410	1,113.00		
						11-561-0000-0-4930-1000-3430	556.50		
						11-561-0000-0-6110-0000-3420	1,064.00		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

12/01/2010

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-570-0000-0-6300-0000-3420	1,056.00		
						11-570-0000-0-6300-0000-3430	1,064.00		
						11-586-0000-0-6430-0000-3430	1,113.00		
						11-710-0000-0-0101-0000-3410	1,113.00		
						11-710-0000-0-0109-0000-3410	1,113.00		
						11-710-0000-0-0115-0000-3410	1,064.00		
						11-710-0000-0-0201-0000-3410	1,113.00		
						11-710-0000-0-0614-6000-3410	1,113.00		
						11-710-0000-0-0701-0000-3410	1,113.00		
						11-710-0000-0-0946-0000-3410	1,113.00		
						11-710-0000-0-0948-0000-3410	2,226.00		
						11-710-0000-0-2105-0000-3410	1,113.00		
						11-710-0000-0-2105-0000-3430	1,113.00		
						11-710-0000-0-6010-0000-3420	1,113.00		
						11-710-0000-0-6010-0000-3430	556.50		
						11-720-0000-0-1230-0000-3410	6,678.00		
						11-720-0000-0-1230-1000-3410	2,226.00		
						11-720-0000-0-1230-2000-3410	3,290.00		
						11-720-0000-0-1305-0000-3410	2,226.00		
						11-720-0000-0-6010-0000-3420	2,226.00		
						11-720-0000-0-6010-0000-3430	1,113.00		
						11-730-0000-0-0501-0000-3410	890.40		
						11-730-0000-0-0504-0000-3410	222.60		
						11-730-0000-0-0506-0000-3410	667.80		
						11-730-0000-0-0701-0000-3410	2,622.20		
						11-730-0000-0-0707-1000-3410	445.20		
						11-730-0000-0-1306-3000-3410	1,113.00		
						11-730-0000-0-2204-0000-3410	890.40		
						11-730-0000-0-6010-0000-3430	556.50		
						11-740-0000-0-0401-0000-3410	4,346.00		
						11-740-0000-0-0901-0000-3410	1,064.00		
						11-740-0000-0-1701-0000-3410	16,423.40		
						11-740-0000-0-1902-0000-3410	1,113.00		
						11-740-0000-0-1905-0000-3410	2,169.00		
						11-740-0000-0-1914-0000-3410	1,113.00		
						11-740-0000-0-6010-0000-3420	1,056.00		
						11-790-0000-0-6010-0000-3420	1,113.00		
						11-790-0000-0-6010-0000-3430	1,113.00		
						11-810-0000-0-1002-0000-3410	2,782.50		
						11-810-0000-0-1004-0000-3410	2,177.00		
						11-810-0000-0-1007-0000-3410	2,177.00		
						11-810-0000-0-6010-0000-3420	556.50		
						11-810-0000-0-6010-0000-3430	556.50		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

12/01/2010

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-820-0000-0-1102-0000-3410	367.29		
						11-820-0000-0-1105-0000-3410	1,858.71		
						11-820-0000-0-1501-0000-3410	9,968.00		
						11-820-0000-0-1501-0100-3410	3,339.00		
						11-820-0000-0-1506-0000-3410	2,226.00		
						11-820-0000-0-4930-8000-3410	1,780.80		
						11-820-0000-0-6010-0000-3420	1,056.00		
						11-820-0000-0-6010-0000-3430	1,113.00		
						11-830-0000-0-0835-0000-3410	3,233.00		
						11-830-0000-0-0835-8000-3410	946.05		
						11-830-0000-0-6010-0000-3420	1,064.00		
						11-837-0000-0-6960-0000-3430	1,064.00		
						11-838-0000-0-0835-5800-3410	445.20		
						11-840-0000-0-1509-0000-3410	1,064.00		
						11-840-0000-0-2001-0000-3410	2,226.00		
						11-840-0000-0-2202-0000-3410	1,113.00		
						11-840-0000-0-2205-0000-3410	1,669.50		
						11-840-0000-0-2207-0000-3410	556.50		
						11-840-0000-0-2208-0000-3410	3,784.20		
						11-840-0000-0-6010-0000-3420	556.50		
						11-840-0000-0-6010-0000-3430	556.50		
						11-850-0000-0-4930-8000-3410	1,857.80		
						11-850-0000-0-4930-8100-3410	1,113.00		
						11-850-0000-0-4930-8200-3410	445.20		
						11-850-0000-0-6010-0000-3420	2,088.33		
						11-980-0000-0-4930-0000-3410	1,113.00		
						11-980-0000-0-4930-6000-3410	1,113.00		
						11-980-0000-0-4930-8000-3410	792.00		
						11-980-0000-0-6800-0000-3430	1,113.00		
						12-104-0119-0-6800-0000-3420	5,565.00		
						12-183-0105-0-6950-0000-3420	2,169.00		
						12-215-0105-0-6950-0000-3420	1,056.00		
						12-476-0101-0-4930-0013-3420	1,064.00		
						12-476-0101-0-4930-1000-3430	556.50		
						12-501-0107-0-6440-0000-3430	1,260.35		
						12-506-0101-0-6301-0000-3430	567.63		
						12-525-0101-0-6460-0000-3420	1,113.00		
						12-526-0101-0-6300-0000-3430	111.30		
						12-526-0101-0-6460-0000-3420	3,192.00		
						12-540-0101-0-4930-2000-3410	1,001.70		
						12-540-0101-0-6110-0000-3420	851.20		
						12-540-0101-0-6300-0000-3430	556.50		
						12-541-0101-0-4930-2000-3410	111.30		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

12/01/2010

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						12-541-0101-0-6110-0000-3420	212.80		
						12-541-0101-0-6300-0000-3430	445.20		
						12-545-0101-0-6420-0000-3420	2,879.55		
						12-545-0101-0-6420-0000-3430	1,391.25		
						12-545-0101-0-6420-0200-3430	1,113.00		
						12-546-0101-0-6300-0000-3430	1,113.00		
						12-546-0101-0-6420-0000-3420	1,515.45		
						12-546-0101-0-6420-0100-3430	389.55		
						12-572-0101-0-6300-0000-3430	1,113.00		
						12-583-0101-0-6010-0000-3420	3,241.00		
						12-583-0101-0-6300-0000-3430	1,113.00		
						12-586-0101-0-6430-0000-3420	1,113.00		
						12-586-0101-0-6430-0000-3430	1,113.00		
						12-711-0101-0-6010-0000-3420	556.50		
						12-721-0104-0-6010-0000-3430	1,113.00		
						12-727-0101-0-1230-0000-3420	1,113.00		
						12-727-0101-0-1230-0000-3430	1,113.00		
						12-815-0101-0-1002-0000-3430	556.50		
						12-830-0119-0-0835-5800-3410	667.80		
						12-850-0101-0-4930-8000-3410	583.20		
						12-850-0101-0-6010-0000-3420	88.67		
						12-902-0101-0-7010-0002-3420	682.57		
						12-906-0700-0-7010-0000-3420	842.58		
						12-909-0700-0-7000-0004-3420	216.90		
						12-911-0101-0-6310-0000-3420	556.50		
						12-953-0101-0-7010-0000-3420	1,064.00		
						12-962-0101-0-7010-0000-3420	1,970.35		
						12-965-0101-0-7010-0000-3420	633.60		
						33-726-0330-0-6920-0000-3420	445.20		
						33-726-0331-0-6920-0000-3420	9,465.80		
						41-600-0600-0-6500-0000-3420	662.10		
						41-600-0600-0-6500-0000-3430	111.30		
						41-600-0600-0-6510-0000-3420	1,113.00		
						41-600-0600-0-6550-0000-3420	1,064.00		
						69-270-0000-0-5900-0000-3410	1,113.00		
						69-270-0000-0-5900-0000-3440	7,266.00		
						69-270-0000-0-6740-0000-3440	5,036.00		
						69-275-0000-0-5900-0000-3440	8,644.00		
						69-275-0000-0-6740-0000-3440	13,250.00		
						69-275-0000-0-6790-0000-3440	1,113.00		
90916		10231	37002	JACKSON ELECTRIC ENTERPRI		41-256-0283-0-6490-0001-5640	1,987.00	14866855	1,987.00
90917		10233	37002	JACKSON ELECTRIC ENTERPRI		41-287-0283-0-7100-0287-5640	2,985.00	14866856	2,985.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

12/01/2010

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
90918		10232	37002	JACKSON ELECTRIC ENTERPRI		41-280-0283-0-0801-0009-5640	943.00	14866857	943.00
90919		40262132	11888	SIMPLEX GRINNELL LP		41-280-0283-0-0801-0009-6220	25,879.15	14866858	25,879.15
90920		6744	36273	SHASTA FIRE PROTECTION INC.		41-254-0283-0-1506-0000-6224	800.00	14866859	800.00
90921		00059426	33534	TMAD TAYLOR & GAINES		41-600-0600-0-6510-0000-5890	580.80	14866860	580.80
90922		83803	36286	C.H.J. INC.		41-286-0283-0-0801-0000-6224	18,616.00	14866861	18,616.00
90923		83672	36286	C.H.J. INC.		41-281-0283-0-6950-0018-6224	10,530.00	14866862	10,530.00
90924		131130	37702	FARNSWORTH GROUP		41-287-0283-0-7100-0287-6222	3,386.25	14866863	3,386.25
90925		130981	37702	FARNSWORTH GROUP		41-288-0283-0-1230-0001-6222	2,196.50	14866864	2,196.50
90926		94449	32322	HMC ARCHITECTS		41-288-0283-0-1230-0001-6223	4,100.00	14866865	4,100.00
90927		#7CRB	37177	JMI CONSULTANTS INC.		41-286-0283-0-0801-0000-6225	13,000.00	14866866	13,000.00
90928		#2PFL	37177	JMI CONSULTANTS INC.		41-251-0283-0-0835-5110-6225	1,690.00	14866867	1,690.00
90929		4772	38643	KUNZMAN ASSOCIATES		41-281-0283-0-6950-0018-5110	4,800.00	14866868	4,800.00
90930		91590	37421	MSA CONSULTING INC		41-790-0283-0-0801-0000-6122	2,197.35	14866869	2,197.35
90931		0099104	37558	MTGL, INC.		41-251-0283-0-0835-5110-6224	3,168.00	14866870	3,168.00
90932		PAY APP	34585	ORR BUILDERS		41-288-0283-0-1230-0001-6220	39,330.29	14866871	39,330.29
90933		PAY APP	37253	PREMIER TILE & MARBLE		41-287-0283-0-7100-0287-6210	13,540.80	14866872	13,540.80
90934		49680 49682	37729	RBB ARCHITECTS, INC.		41-251-0283-0-0835-5810-6122 41-251-0283-0-0835-5810-6122	960.70 179.89	14866873	1,140.59
90935		0063152 0063493	38468	SASAKI ASSOCIATES, INC.		41-251-0283-0-0835-1600-6123 41-251-0283-0-0835-1600-6123	6,459.31 3,700.00	14866874	10,159.31
90936		0021422 0021423 0021424 0021425 0021426	14185	TBP/ARCHITECTURE		41-254-0283-0-1506-0000-6223 41-254-0283-0-1506-0000-6223 41-254-0283-0-1506-0000-6223 41-254-0283-0-1506-0000-6223 41-254-0283-0-1506-0000-6223	134,303.75 26,277.50 2,670.00 9,130.00 24,187.50	14866875	196,568.75
90937		1910 2010	37265	TERENCE WILLIAMS ARCHITEC		41-890-0283-0-6000-0004-6122 41-890-0283-0-6000-0004-6122	1,749.87 4,250.00	14866876	5,999.87
90938		103623	37121	WEBB ASSOCIATES		41-281-0283-0-7100-0218-6222	5,446.00	14866877	5,446.00

Warrant Total:

28

\$731,078.06

Authorized By:

WADE ELLIS

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

12/01/2010

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$260,235.29
12	\$51,527.63
33	\$10,898.08
41	\$371,995.06
69	\$36,422.00
Total:	\$731,078.06

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 12/2/2010

Claim Number	Reference Number	Invoice Number	Payee Name/ Vendor Name	Vendor Number	Invoice Amount	Warrant Number	Release Date /Initial/Comment
90955	PP0011054	MEMBERSHIP 2010-11	CORNELL LAB OF ORNITHOLOGY	37117	40.00	14868219	

LglExp:	_____	PO/Inv Match:	_____	Item:	_____
Auth:	_____	Payee/POMatch:	_____	Quantity:	_____
Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____

Warrant Total:

\$40.00

Approved By:

Clerk

Supervisor

Manager

ALL WARRANTS HAVE BEEN RECEIVED AND ARE
CORRECT, EXCEPT AS NOTED:

BY: [Signature]

DATE: 12/6/10

TIME: 2 pm

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

12/02/2010

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
90939		11-19-10	35951	WADE ELLIS		11-299-0000-0-6570-0000-5540	122.43	14868203	122.43
90940		CT/10/433	26572	CIRCLE TAKE MEDIA SERVICES		12-710-0119-0-2105-0000-5190	3,500.00	14868204	3,500.00
90941		67655091 67655098	26281	WELLS FARGO FINANCIAL LEAS		11-230-0000-0-6770-0000-5635 11-230-0000-0-6770-0000-5635	154.73 192.62	14868205	347.35
90942		DEC 2010	26369	COUNTY OF RIVERSIDE		11-790-0000-0-0801-0000-5630	14,872.00	14868206	14,872.00
90943		R0002355	24932	BONNIE STEFAN		11-101-0000-0-6600-0000-5540	123.50	14868207	123.50
90944		R0002361	36806	EDWIN DEAS		11-299-0000-0-6570-0000-5540	52.50	14868208	52.50
90945		REQ0002 REQ0002	30502	JERRY PATTON		11-100-0000-0-6600-0000-4700 11-100-0000-0-6600-0000-5540	22.66 154.64	14868209	177.30
90946		R0002334	37267	ROBERT TEAL		12-710-0106-0-2105-0000-4300	101.01	14868210	101.01
90947		R0002360	25138	PETER DAVIS		12-953-0101-0-7010-0000-5540	57.03	14868211	57.03
90948		CASH AID	17806	JOSIELIND FERRER		12-583-0101-0-2299-0000-4500	100.00	14868212	100.00
90949		CASH AID	24430	CAROLYN ACORD		12-584-0101-0-4930-8000-4700	100.00	14868213	100.00
90950		113	18479	COD FOUNDATION		12-506-0101-0-6301-0000-5620	2,500.00	14868214	2,500.00
90951		PERMIT	13318	COUNTY OF RIVERSIDE DEPT O		11-215-0000-0-6500-0000-5150	43.00	14868215	43.00
90952		KAI	34474	COD AUXILIARY TRUST		12-583-0101-0-2299-0000-5620	700.00	14868216	700.00
90953		XIANG LU	34474	COD AUXILIARY TRUST		12-583-0101-0-2299-0000-5620	700.00	14868217	700.00
90954		54119472 54120519 54154286	21248	OFFICE DEPOT, INC.		11-220-0000-0-6720-0000-4500 11-231-0000-0-6770-0000-4500 11-220-0000-0-6720-0000-4500	36.52 3,131.13 44.55	14868218	3,212.20
90955		MEMBER	37117	CORNELL LAB OF ORNITHOLOG		11-710-0000-0-0115-0000-5300	40.00	14868219	40.00
90956		NOV 8,	26112	THE CHAPARRAL		12-506-0101-0-6301-0000-4500	126.00	14868220	126.00
90957		21043-1	34872	KINCAID INDUSTRIES, INC		41-281-0283-0-7100-0218-5640	31,115.97	14868221	31,115.97
90958		112910IE	33968	COLLEGE OF THE DESERT BOO		12-585-0101-0-2299-0000-4200	61.12	14868222	61.12
90959		1349-1180	25770	OCS AMERICA, INC.		12-583-0101-0-2299-0000-5045	437.35	14868223	437.35
90960	X	MODEL	30328	GENE SOLLA		11-810-0000-0-1002-0000-5190	45.00	14868224	45.00
90961	X	MODEL	38234	PAULA OFFNER		11-810-0000-0-1002-0000-5190	45.00	14868225	45.00
90962		65927079	11888	SIMPLEX GRINNELL LP		11-215-0000-0-6500-0010-5590	753.00	14868226	753.00
90963	X	COD-PV4	36711	SERVANDO GEREAU		12-909-0700-0-7000-0000-5620	3,200.00	14868227	3,200.00
90964		31439681 31439681 31442437 31442437	18487	STAPLES ADVANTAGE		12-561-0106-0-4930-1000-4300 12-561-0106-0-4930-1000-4300 12-561-0106-0-4930-1000-4300 12-561-0106-0-4930-1000-4300	112.01 12.60 30.82 25.55	14868228	181.98

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

12/02/2010

Claim Number	CW	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Warrant Total: 26 \$62,713.74

Authorized By: WADE ELLIS

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$19,833.28
12	\$11,764.49
41	\$31,115.97
Total:	\$62,713.74

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

12/07/2010

Claim Number	CW	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
90965	1099		38641	SISC FINANCE		11-100-0000-0-8600-0000-3420	2,226.00	14871802	384,649.00
						11-100-0000-0-8600-0000-3430	2,226.00		
						11-101-0000-0-6600-0000-3420	3,895.50		
						11-102-0000-0-0701-0000-3420	1,113.00		
						11-102-0000-0-4930-0000-3410	1,056.00		
						11-102-0000-0-6130-0000-3420	1,113.00		
						11-102-0000-0-6780-0000-3420	10,361.50		
						11-102-0000-0-6780-0000-3430	1,113.00		
						11-105-0000-0-6800-0000-3420	1,113.00		
						11-108-0000-0-6030-0000-3430	667.80		
						11-180-0000-0-6730-0000-3420	4,452.00		
						11-180-0000-0-6730-0000-3430	1,113.00		
						11-180-0000-0-6760-0000-3420	1,113.00		
						11-183-0000-0-6770-0000-3420	2,169.00		
						11-183-0000-0-6770-0000-3430	1,113.00		
						11-189-0000-0-6030-0000-3430	1,335.60		
						11-200-0000-0-6600-0000-3420	1,113.00		
						11-200-0000-0-6600-0000-3430	1,001.70		
						11-215-0000-0-6500-0000-3420	11,612.30		
						11-215-0000-0-6530-0000-3420	13,201.00		
						11-215-0000-0-6550-0000-3420	5,100.80		
						11-215-0000-0-6800-0000-3420	211.20		
						11-215-0000-0-6940-0000-3420	1,113.00		
						11-215-0000-0-6990-0000-3420	633.60		
						11-220-0000-0-6720-0000-3420	7,746.52		
						11-220-0000-0-6960-0000-3420	844.80		
						11-220-0000-0-7000-0000-3420	211.20		
						11-220-0000-0-7010-0000-3420	348.48		
						11-225-0000-0-6720-0000-3420	2,566.55		
						11-225-0000-0-6960-0000-3420	556.50		
						11-225-0000-0-7000-0000-3420	166.95		
						11-230-0000-0-6720-0000-3420	532.00		
						11-230-0000-0-6770-0000-3420	3,282.00		
						11-231-0000-0-6770-0000-3420	1,113.00		
						11-245-0000-0-6770-0000-3420	2,128.00		
						11-400-0000-0-6010-0000-3420	1,056.00		
						11-400-0000-0-6010-0000-3430	1,113.00		
						11-400-0000-0-6190-0000-3420	4,232.00		
						11-405-0000-0-4930-1200-3410	1,056.00		
						11-450-0000-0-6120-0000-3430	1,064.00		
						11-452-0000-0-6120-0000-3420	2,177.00		
						11-452-0000-0-6120-0000-3430	2,226.00		
						11-490-0000-0-6010-0000-3430	667.80		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-500-0000-0-6110-0000-3420	1,113.00		
						11-500-0000-0-6110-0000-3430	1,113.00		
						11-506-0000-0-6301-0000-3430	545.37		
						11-510-0000-0-6960-0000-3420	1,113.00		
						11-520-0000-0-6200-0000-3420	5,345.00		
						11-520-0000-0-6480-0000-3420	1,056.00		
						11-525-0000-0-6460-0000-3420	4,248.00		
						11-530-0000-0-6300-0000-3430	4,952.85		
						11-530-0000-0-6330-0000-3420	528.00		
						11-530-0000-0-6330-0000-3430	2,226.00		
						11-530-0000-0-6340-0000-3420	528.00		
						11-530-0000-0-6340-0000-3430	1,113.00		
						11-545-0000-0-4930-3000-3410	1,535.94		
						11-545-0000-0-4930-3000-3430	189.21		
						11-545-0000-0-6420-0000-3430	638.40		
						11-561-0000-0-1101-0000-3410	2,177.00		
						11-561-0000-0-4930-1000-3410	1,113.00		
						11-561-0000-0-4930-1000-3430	556.50		
						11-561-0000-0-6110-0000-3420	1,064.00		
						11-570-0000-0-6300-0000-3420	1,056.00		
						11-570-0000-0-6300-0000-3430	1,064.00		
						11-586-0000-0-6430-0000-3430	1,113.00		
						11-710-0000-0-0101-0000-3410	1,113.00		
						11-710-0000-0-0109-0000-3410	1,113.00		
						11-710-0000-0-0115-0000-3410	1,064.00		
						11-710-0000-0-0201-0000-3410	1,113.00		
						11-710-0000-0-0614-6000-3410	1,113.00		
						11-710-0000-0-0701-0000-3410	1,113.00		
						11-710-0000-0-0946-0000-3410	1,113.00		
						11-710-0000-0-0948-0000-3410	2,226.00		
						11-710-0000-0-2105-0000-3410	1,113.00		
						11-710-0000-0-2105-0000-3430	1,113.00		
						11-710-0000-0-6010-0000-3420	1,113.00		
						11-710-0000-0-6010-0000-3430	556.50		
						11-720-0000-0-1230-0000-3410	6,678.00		
						11-720-0000-0-1230-1000-3410	2,226.00		
						11-720-0000-0-1230-2000-3410	3,290.00		
						11-720-0000-0-1305-0000-3410	2,226.00		
						11-720-0000-0-6010-0000-3420	2,226.00		
						11-720-0000-0-6010-0000-3430	1,113.00		
						11-730-0000-0-0501-0000-3410	890.40		
						11-730-0000-0-0504-0000-3410	222.60		
						11-730-0000-0-0506-0000-3410	667.80		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-730-0000-0-0701-0000-3410	2,622.20		
						11-730-0000-0-0707-1000-3410	445.20		
						11-730-0000-0-1306-3000-3410	1,113.00		
						11-730-0000-0-2204-0000-3410	890.40		
						11-730-0000-0-6010-0000-3430	556.50		
						11-740-0000-0-0401-0000-3410	4,346.00		
						11-740-0000-0-0901-0000-3410	1,064.00		
						11-740-0000-0-1701-0000-3410	16,423.40		
						11-740-0000-0-1901-0000-3410	2,226.00		
						11-740-0000-0-1902-0000-3410	1,113.00		
						11-740-0000-0-1905-0000-3410	2,169.00		
						11-740-0000-0-1914-0000-3410	1,113.00		
						11-740-0000-0-6010-0000-3420	1,056.00		
						11-790-0000-0-6010-0000-3420	3,241.00		
						11-790-0000-0-6010-0000-3430	1,113.00		
						11-810-0000-0-1002-0000-3410	2,782.50		
						11-810-0000-0-1004-0000-3410	2,177.00		
						11-810-0000-0-1007-0000-3410	2,177.00		
						11-810-0000-0-6010-0000-3420	556.50		
						11-810-0000-0-6010-0000-3430	556.50		
						11-820-0000-0-1102-0000-3410	367.29		
						11-820-0000-0-1105-0000-3410	1,858.71		
						11-820-0000-0-1501-0000-3410	9,968.00		
						11-820-0000-0-1501-0100-3410	3,339.00		
						11-820-0000-0-1506-0000-3410	2,226.00		
						11-820-0000-0-4930-8000-3410	1,780.80		
						11-820-0000-0-6010-0000-3420	1,056.00		
						11-820-0000-0-6010-0000-3430	1,113.00		
						11-830-0000-0-0835-0000-3410	3,233.00		
						11-830-0000-0-0835-8000-3410	946.05		
						11-830-0000-0-6010-0000-3420	1,064.00		
						11-837-0000-0-6960-0000-3430	1,064.00		
						11-838-0000-0-0835-5800-3410	445.20		
						11-840-0000-0-1509-0000-3410	1,064.00		
						11-840-0000-0-2001-0000-3410	2,226.00		
						11-840-0000-0-2202-0000-3410	1,113.00		
						11-840-0000-0-2205-0000-3410	1,669.50		
						11-840-0000-0-2207-0000-3410	556.50		
						11-840-0000-0-2208-0000-3410	1,558.20		
						11-840-0000-0-6010-0000-3420	556.50		
						11-840-0000-0-6010-0000-3430	556.50		
						11-850-0000-0-4930-8000-3410	1,857.80		
						11-850-0000-0-4930-8100-3410	1,113.00		

DESERT COMMUNITY COLLEGE DISTRICT

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-850-0000-0-4930-8200-3410	445.20		
						11-850-0000-0-6010-0000-3420	2,088.33		
						11-980-0000-0-4930-0000-3410	1,113.00		
						11-980-0000-0-4930-6000-3410	1,113.00		
						11-980-0000-0-4930-8000-3410	792.00		
						12-104-0119-0-6800-0000-3420	5,565.00		
						12-183-0105-0-6950-0000-3420	2,169.00		
						12-215-0105-0-6950-0000-3420	1,056.00		
						12-476-0101-0-4930-0010-3430	556.50		
						12-476-0101-0-4930-0013-3420	1,064.00		
						12-501-0107-0-6440-0000-3430	1,260.35		
						12-506-0101-0-6301-0000-3430	567.63		
						12-525-0101-0-6460-0000-3420	1,113.00		
						12-526-0101-0-6300-0000-3430	111.30		
						12-526-0101-0-6460-0000-3420	3,192.00		
						12-540-0101-0-4930-2000-3410	1,001.70		
						12-540-0101-0-6110-0000-3420	851.20		
						12-540-0101-0-6300-0000-3430	556.50		
						12-541-0101-0-4930-2000-3410	111.30		
						12-541-0101-0-6110-0000-3420	212.80		
						12-541-0101-0-6300-0000-3430	445.20		
						12-545-0101-0-6420-0000-3420	2,879.55		
						12-545-0101-0-6420-0000-3430	1,391.25		
						12-545-0101-0-6420-0200-3430	1,113.00		
						12-546-0101-0-6300-0000-3430	1,113.00		
						12-546-0101-0-6420-0000-3420	1,515.45		
						12-546-0101-0-6420-0100-3430	389.55		
						12-572-0101-0-6300-0000-3430	1,113.00		
						12-583-0101-0-6010-0000-3420	3,241.00		
						12-583-0101-0-6300-0000-3430	1,113.00		
						12-586-0101-0-6430-0000-3420	1,113.00		
						12-586-0101-0-6430-0000-3430	1,113.00		
						12-711-0101-0-6010-0000-3420	556.50		
						12-721-0104-0-6010-0000-3430	1,113.00		
						12-727-0101-0-1230-0000-3420	1,113.00		
						12-727-0101-0-1230-0000-3430	1,113.00		
						12-815-0101-0-1002-0000-3430	556.50		
						12-830-0119-0-0835-5800-3410	667.80		
						12-850-0101-0-4930-8000-3410	583.20		
						12-850-0101-0-6010-0000-3420	88.67		
						12-902-0101-0-7010-0002-3420	682.57		
						12-906-0700-0-7010-0000-3420	842.58		
						12-909-0700-0-7000-0004-3420	216.90		

DESERT COMMUNITY COLLEGE DISTRICT

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						12-911-0101-0-6310-0000-3420	556.50		
						12-953-0101-0-7010-0000-3420	1,064.00		
						12-962-0101-0-7010-0000-3420	1,970.35		
						12-965-0101-0-7010-0000-3420	633.60		
						33-726-0330-0-6920-0000-3420	445.20		
						33-726-0331-0-6920-0000-3420	11,593.80		
						41-600-0600-0-6500-0000-3420	662.10		
						41-600-0600-0-6500-0000-3430	111.30		
						41-600-0600-0-6510-0000-3420	1,113.00		
						41-600-0600-0-6550-0000-3420	1,064.00		
						69-270-0000-0-5900-0000-3410	1,113.00		
						69-270-0000-0-5900-0000-3440	12,294.00		
						69-270-0000-0-6740-0000-3440	3,024.00		
						69-275-0000-0-5900-0000-3440	23,996.00		
						69-275-0000-0-6740-0000-3440	13,250.00		
						69-275-0000-0-6790-0000-3440	3,225.00		
90966	X	W-BASKE	27240	SYLVIA MATTHEWS		11-839-0000-0-6960-0000-5191	104.00	14871803	104.00
90967	X	W-BASKE	33225	LAMONT KING		11-839-0000-0-6960-0000-5191	104.00	14871804	104.00
90968	X	W-BASKE	23926	BRENDA OSBORNE		11-839-0000-0-6960-0000-5191	104.00	14871805	104.00
90969	X	W-BASKE	21260	JOLYNN NEAL		11-839-0000-0-6960-0000-5191	104.00	14871806	104.00
90970	X	M-BASKE	24725	STEVEN ESPINOZA		11-838-0000-0-6960-0000-5191	104.00	14871807	104.00
90971	X	M-BASKE	29092	DAVID DANGLEIS		11-838-0000-0-6960-0000-5191	104.00	14871808	104.00
90972	X	W-BASKE	23816	NANCY SVOBODA		11-839-0000-0-6960-0000-5191	104.00	14871809	104.00
90973	X	W-BASKE	37170	BRANDON SELF		11-839-0000-0-6960-0000-5191	104.00	14871810	104.00
90974	X	M-BASKE	24719	RAY THOMPSON		11-838-0000-0-6960-0000-5191	104.00	14871811	104.00
90975	X	W-BASKE	33209	JIM CHEN		11-839-0000-0-6960-0000-5191	104.00	14871812	104.00
90976	X	W-BASKE	23926	BRENDA OSBORNE		11-839-0000-0-6960-0000-5191	104.00	14871813	104.00
90977	X	W-BASKE	23816	NANCY SVOBODA		11-839-0000-0-6960-0000-5191	104.00	14871814	104.00
90978	X	W-BASKE	33213	PETER ENZ		11-839-0000-0-6960-0000-5191	104.00	14871815	104.00
90979	X	M-BASKE	25688	MARTIN CICHOCKI		11-838-0000-0-6960-0000-5191	104.00	14871816	104.00
90980	X	W-BASKE	37170	BRANDON SELF		11-839-0000-0-6960-0000-5191	104.00	14871817	104.00
90981	X	W-BASKE	29099	CHERYLL BLUE		11-839-0000-0-6960-0000-5191	104.00	14871818	104.00
90982	X	W-BASKE	23816	NANCY SVOBODA		11-839-0000-0-6960-0000-5191	104.00	14871819	104.00
90983	X	W-BASKE	29099	CHERYLL BLUE		11-839-0000-0-6960-0000-5191	104.00	14871820	104.00
90984	X	W-BASKE	33219	BARRY NKERE		11-839-0000-0-6960-0000-5191	104.00	14871821	104.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
90985	X	W-BASKE	29103	FRED WALKER		11-839-0000-0-8960-0000-5191	104.00	14871822	104.00
90986		TRAVEL	38690	JACK TAPLESHAY		12-191-0101-0-6750-0000-5220	493.75	14871823	493.75
90987		TRAVEL	33278	WENDY SANDERS		12-484-0101-0-1305-0000-5220	322.00	14871824	792.11
		TRAVEL				12-484-0101-0-1305-0000-5220	470.11		
90988		TRAVEL	24777	LESLIE YOUNG		11-400-0000-0-6010-0000-5220	118.00	14871825	118.00
90989		TRAVEL	34410	STEVE LARKIN		11-837-0000-0-6960-0000-5220	70.00	14871826	325.00
		TRAVEL				11-837-0000-0-6960-0000-5220	255.00		
90990		TRAVEL	37018	NATHAN CHURCH		12-501-0107-0-6440-0000-5210	23.50	14871827	23.50
90991		TRAVEL	11456	DIANE RAMIREZ		11-500-0000-0-6110-0000-5220	145.07	14871828	145.07
90992		TRAVEL	15044	CHARLES H HAYDEN JR		11-101-0000-0-6600-0000-5220	552.39	14871829	552.39
90993		TRAVEL	35368	GEORGE KOEDEL		12-191-0101-0-6750-0000-5220	800.00	14871830	1,520.12
		TRAVEL				12-484-0101-0-0946-0000-5220	720.12		
90994		TRAVEL	31952	ANTHONY VERIVE		12-191-0101-0-6750-0000-5220	395.00	14871831	395.00
90995		TRAVEL	35852	DIANE TARAS		12-191-0101-0-6750-0000-5220	259.87	14871832	259.87
90996		TRAVEL	38689	KEN LIRA		12-526-0101-0-6460-0000-5220	54.25	14871833	54.25
90997		TRAVEL	38688	TIMOTHY SCHULTZ		12-902-0101-0-7010-0007-5220	419.90	14871834	419.90
90998	X	DEC 2010	32124	STEVEN ROBERTS, M.D., INC.		11-837-0000-0-8960-0000-5100	5,357.00	14871835	8,607.00
	X	DEC 2010				12-501-0107-0-6440-0000-5100	3,250.00		
90999		AK00488-	18512	E. S. BABCOCK & SONS, INC.		11-215-0000-0-6500-0000-5620	15.00	14871836	135.00
		AK00525-				11-215-0000-0-6500-0000-5620	15.00		
		AK01195-				11-215-0000-0-6500-0000-5620	15.00		
		AK01835-				11-215-0000-0-6500-0000-5620	30.00		
		AK01889-				11-215-0000-0-6500-0000-5620	15.00		
		AK02227-				11-215-0000-0-6500-0000-5620	15.00		
		AK02539-				11-215-0000-0-6500-0000-5620	15.00		
		AK02561-				11-215-0000-0-6500-0000-5620	15.00		
91000		10-18-10 R0002335	37343	RAYMOND GRIFFITH		11-299-0000-0-6570-0000-5540	127.99	14871837	151.97
						12-710-0106-0-2105-0000-4300	23.98		
91001		DEF	36488	RSG SECURITIES - BTC		11-278-0000-0-6600-0000-3430	1,828.12	14871838	1,828.12
91002		VPS1680 VRD5656 VRW9733	23381	CDW-G INC.	CDW-G, INC.	11-102-0000-0-6780-0000-4500	1,320.36	14871839	1,442.21
						12-501-0107-0-6440-0000-4590	63.13		
						12-501-0107-0-6440-0000-4590	58.72		
91003		209285 209343	25131	CCT TECHNOLOGIES, INC	COMPUTERLAND INC	11-180-0000-0-6730-0000-4500	119.63	14871840	226.21
						11-180-0000-0-6730-0000-4500	106.58		
91004		0186056-I	30443	COMPVIEW		12-810-0119-0-1001-0000-4500	862.69	14871841	862.69

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Claim Number	CW	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91005		XF4JFDR	20176	DELL		11-740-0000-0-6010-0000-4500	176.53	14871842	176.53
91006		XF4NRND XF51MF5	20176	DELL		11-180-0000-0-6730-0099-6400 11-180-0000-0-6730-0099-6400	9.67 924.69	14871843	934.36
91007		XF4W665 XF51W18	20176	DELL		41-287-0283-0-7100-0287-6400 41-287-0283-0-7100-0287-6400	90.25 1,158.76	14871844	1,249.01
91008		XF54MNM	20176	DELL		11-200-0000-0-6600-0000-6400	1,166.91	14871845	1,166.91
91009		IN-020343 IN-020343	36486	DISPLAYS 2 GO		11-001-0000-0-0000-0000-4999 12-501-0107-0-6440-0000-4500	(\$29.84) 413.56	14871846	383.72
91010		282004 282004	38684	EAGLE OPTICS		11-001-0000-0-0000-0000-4999 12-484-0101-0-0115-0000-4300	(\$44.09) 548.03	14871847	503.94
91011		56839774 56839774	22373	MCGRAW-HILL COMPANIES		11-001-0000-0-0000-0000-4999 12-850-0101-0-4930-0000-4200	(\$23.82) 304.46	14871848	280.64
91012		125670 125670	38614	MONTESSORI N' SUCH		11-001-0000-0-0000-0000-4999 33-726-0331-0-6920-0000-4300	(\$36.76) 502.89	14871849	466.13
91013		53933817 54050596 54123187	21248	OFFICE DEPOT, INC.		12-452-0101-0-6120-0000-4500 12-452-0101-0-6120-0000-4500 12-452-0101-0-6120-0000-4500	209.37 75.46 (\$75.46)	14871850	209.37
91014		11634	37954	SAMSON EQUIPMENT INC		12-830-0106-0-0835-0000-4300	11.18	14871851	11.18
91015		45218	24328	SIGN-A-RAMA		41-600-0600-0-6500-0000-5640	2,531.87	14871852	2,531.87
91016		11241050	32180	SOFTWARE SHELF		12-710-0106-0-1030-0000-4300	471.00	14871853	471.00
91017		JD111	36913	SUPERCO SPECIALTY PRODUC		11-215-0000-0-6500-0000-4500	361.35	14871854	361.35
91018		14173	31457	THE SHOW FACTORY		12-810-0101-0-1001-0030-4500	181.73	14871855	181.73
91019		572665 576605	24144	TROXELL COMMUNICATIONS, IN		11-102-0000-0-6780-0000-4500 11-102-0000-0-6780-0000-4500	112.02 312.12	14871856	424.14
91020		PAY APP	13274	BRUDVIK INC		41-000-0283-0-0000-0000-9500	24,039.10	14871857	24,039.10
91021		4101630-0	33335	DYNALECTRIC		41-600-0600-0-6500-0000-6486	20,152.00	14871858	20,152.00
91022		10-0083	35327	FACILITIES PLANNING & PROGR		41-600-0600-0-6500-0000-5100	5,650.00	14871859	5,650.00
91023		PAY APP	37677	KRETSCHMAR & SMITH, INC.		41-287-0283-0-7100-0287-6210	14,537.00	14871860	14,537.00
91024		TN	30415	TERRA NOVA PLANNING & RES		41-890-0283-0-6000-0004-6122	18,925.12	14871861	18,925.12
91025		PAY APP PAY APP	37727	W.A. RASIC CONSTRUCTION CO		41-000-0283-0-0000-0000-9500 41-000-0283-0-0000-0000-9500	3,663.51 1,122.87	14871862	4,786.38
91026		PAY APP	37258	WESTERN AUDIO VISUAL		41-288-0283-0-1230-0001-6410	18,717.67	14871863	18,717.67
91027	X X	DANIEL JAZZ	38090	MATT HOWE		12-810-0101-0-1001-0040-5190 12-810-0101-0-1001-0040-5190	240.00 800.00	14871864	1,560.00

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
	X	S.				12-810-0101-0-1001-0040-5190	240.00		
	X	SEAN				12-810-0101-0-1001-0040-5190	280.00		
91028	X	OCT	38341	EVAN KNAPP		12-810-0101-0-1001-0040-5190	350.00	14871865	350.00
91029	X	1100-10	37373	NICHOLAS ROGERS	NREDCONSULTING, LL	12-711-0101-0-0101-0000-5100	1,400.00	14871866	1,400.00
91030	X	22	38161	JON CAFFERY		12-909-0700-0-7000-0000-5620	1,072.50	14871867	1,072.50
91031	X	NOV 2010	37990	RACHEL GUBMAN		12-726-0101-0-6920-0000-5110	2,000.00	14871868	2,000.00
91032	X	160418/11	20609	DESERT ORTHOPEDIC CENTER,		11-837-0000-0-6960-0000-5450	50.00	14871869	50.00
91033		272609	33416	CANADA'S AUTO SALES, INC.		11-838-0000-0-6960-0000-5222	561.88	14871870	561.88
91034		15261	23730	LIN LINES CORPORATION		11-838-0000-0-6960-0000-5222	772.50	14871871	3,862.50
		15261				11-839-0000-0-6960-0000-5630	772.50		
		15333				11-838-0000-0-6960-0000-5222	772.50		
		15337				11-839-0000-0-6960-0000-5630	830.44		
		15781				11-838-0000-0-6960-0000-5222	714.56		
91035		41005	38463	PATTON DOOR & GATE	PATTON ENTERPRISES,	12-902-0101-0-7010-0007-5890	350.00	14871872	350.00
91036		2011/26	26414	PALO VERDE COMMUNITY COLL		12-906-0700-0-7010-0001-5620	8,797.65	14871873	8,797.65
91037	X	M-BASKE	35012	HENRY SPRINKLE		11-838-0000-0-6960-0000-5191	104.00	14871874	104.00
91038	X	M-BASKE	35012	HENRY SPRINKLE		11-838-0000-0-6960-0000-5191	104.00	14871875	104.00
91039	X	M-BASKE	35012	HENRY SPRINKLE		11-838-0000-0-6960-0000-5191	104.00	14871876	104.00
91040	X	M-BASKE	35012	HENRY SPRINKLE		11-838-0000-0-6960-0000-5191	104.00	14871877	104.00
91041	X	M-BASKE	37966	CHRIS BEGNAUD		11-838-0000-0-6960-0000-5191	104.00	14871878	104.00
91042	X	M-BASKE	38693	LADONTE KING		11-838-0000-0-6960-0000-5191	104.00	14871879	104.00
91043		R0002435	30394	THOMAS JONES		11-105-0000-0-6800-0000-4500	32.59	14871880	32.59
91044	X	497097	38617	UNIVERSAL PROTECTION SERV		11-790-0000-0-0801-0010-5890	2,680.00	14871881	8,040.00
	X	506766				11-790-0000-0-0801-0010-5890	2,680.00		
	X	514529				11-790-0000-0-0801-0010-5890	2,680.00		
91045		154350	10315	PALM DESERT ACE HARDWARE	PALM DESERT ACE HA	12-710-0106-0-0948-0000-4300	28.82	14871882	87.69
		155319				12-710-0106-0-0948-0000-4300	58.87		
91046		TRAVEL	24643	JANET ASSOFF		12-190-0101-0-6750-0000-5220	749.44	14871883	749.44
91047		MILEAGE	37797	KEVIN SNYDER		11-215-0000-0-6500-0010-5219	225.00	14871884	225.00
91048		TRAVEL	38585	HEATHER BENES		12-191-0101-0-6750-0000-5220	638.62	14871885	638.62
91049		TRAVEL	38554	CINDY TATSUMI		12-191-0101-0-6750-0000-5220	80.00	14871886	80.00
91050		C.JONES-	38692	LIFESPAN LEARNING INSTITUTE		12-191-0101-0-6750-0000-5220	295.00	14871887	295.00
91051		117439	36688	KEENAN & ASSOCIATES		11-201-0000-0-6720-0000-5100	2,250.00	14871888	6,965.11

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91052		117455 10660	16387	DESERT CCD/KEENAN & ASSOC		11-201-0000-0-6720-0000-5100 61-201-0000-0-6720-0000-5450	4,715.11 3,885.00	14871889	3,885.00

Warrant Total: 88 \$562,867.29

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$134.51)
11	\$300,710.66
12	\$75,423.70
33	\$12,541.89
41	\$113,538.55
61	\$3,885.00
69	\$56,902.00
Total:	\$562,867.29

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91053		1666098-6	35289	SUPER MEDIA LLC		11-299-0000-0-6570-0000-5540	390.25	14873934	390.25
91054		9117758-5	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	97.87	14873935	97.87
91055		QG38448-	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	280.19	14873936	280.19
91056		3412690-6	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	60.95	14873937	60.95
91057		9117759-5	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	97.87	14873938	97.87
91058		3411929-5	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	78.23	14873939	78.23
91059		50449247-	23992	IMPERIAL IRRIGATION DISTRICT		11-299-0000-0-6570-0010-5520	2,155.22	14873940	2,155.22
91060		026078-51	10035	SO CA EDISON		12-902-0101-0-7010-0002-5520	412.95	14873941	412.95
91061		159264-51	10035	SO CA EDISON		11-299-0000-0-6570-0000-5520	24.75	14873942	24.75
91062		450203-51	10035	SO CA EDISON		11-299-0000-0-6570-0000-5520	213.40	14873943	213.40
91063		159263-51	10035	SO CA EDISON		33-726-0331-0-6920-0000-5520	1,460.08	14873944	1,460.08
91064		031725-51 031725-51	10035	SO CA EDISON		11-452-0000-0-6120-0000-5520 11-452-0000-0-6120-0053-5520	3,622.51 3,622.51	14873945	7,245.02
91065		159265-51	10035	SO CA EDISON		11-299-0000-0-6570-0000-5520	79,099.20	14873946	79,099.20
91066		1483-511	10035	SO CA EDISON		12-902-0101-0-7010-0002-5520	511.74	14873947	511.74
91067		207927-41	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0000-5570	751.06	14873948	751.06
91068		453418-51	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0000-5570	898.94	14873949	898.94
91069		464662-61	34999	BURRTEC WASTE & RECYCLING		33-726-0331-0-6920-0000-5890	164.65	14873950	164.65
91070		714896-61	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0010-5570	216.25	14873951	216.25
91071		00038560	10095	DESERT SUN, INC.		11-821-0000-0-6960-0000-5740	1,984.00	14873952	1,984.00
91072		205967	37893	INGERSOLL RAND SECURITY T		11-215-0000-0-6500-0010-5640	260.00	14873953	260.00
91073		81027877	16116	SCHINDLER ELEVATOR CORPO		11-215-0000-0-6500-0000-5645	2,274.30	14873954	2,274.30
91074		CANAL	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	7,768.15	14873955	7,768.15
91075		11109963	10045	SPARKLETTS WATER CORP		12-850-0101-0-4930-0000-4500	59.96	14873956	59.96
91076		95644251 95645030	10016	ELECTRIC CAR DISTRIBUTORS		11-215-0000-0-6500-0000-5640 11-215-0000-0-6500-0000-5640	80.76 107.88	14873957	188.64
91077		288131 288549 289312	38664	KIMCO STAFFING SERVICES, IN		11-452-0000-0-6120-0000-5190 11-452-0000-0-6120-0000-5190 11-452-0000-0-6120-0000-5190	649.00 462.00 649.00	14873958	1,760.00
91078		9699 9856	32316	G2 SOLUTIONS, INC.		11-180-0000-0-6730-0000-5850 11-180-0000-0-6730-0000-5850	9.00 9.00	14873959	18.00
91079		16016	23730	LIN LINES CORPORATION		12-585-0101-0-0000-0000-5190	262.65	14873960	262.65

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91080		GED-1055	15139	AMERICAN COUNCIL ON EDUCATION		12-851-0101-0-4930-0000-4360	2,400.00	14873961	2,400.00
91081	X	10135-315	38518	EISENHOWER OCCUPATIONAL	EMC	11-180-0000-0-6730-0000-5840	222.50	14873962	695.00
	X	10135-315				12-501-0107-0-6440-0000-5840	100.50		
	X	10135-315				33-726-0331-0-6920-0000-5840	372.00		
91082		REQ0002	35724	JAMES BRAVERMAN		12-810-0101-0-1001-0015-4500	33.11	14873963	33.11
91083		REQ0002	22211	CHRISTINA DELGADO		12-585-0101-0-0000-0000-5190	40.00	14873964	52.28
		REQ0002				12-583-0101-0-2299-0000-4700	12.28		
91084		MILEAGE	15652	JUAN LUJAN		11-790-0000-0-0801-0000-5210	361.00	14873965	361.00
91085		TRAVEL	34410	STEVE LARKIN		11-837-0000-0-6960-0000-5220	96.00	14873966	239.50
		TRAVEL				11-837-0000-0-6960-0000-5220	143.50		
91086		10275ED-	34587	DATA INSTALLERS		41-260-0283-0-7000-0003-6486	4,460.00	14873967	4,460.00
91087		2949-1X-1	29109	GUY EVANS, INC.		41-256-0283-0-6490-0000-6210	24,400.00	14873968	24,400.00
91088		1500-54	34872	KINCAID INDUSTRIES, INC		41-251-0283-0-0835-1500-6210	3,050.00	14873969	3,050.00
91089		21047-3	34872	KINCAID INDUSTRIES, INC		41-260-0283-0-7000-0003-6120	5,573.00	14873970	5,573.00
91090		21047-1	34872	KINCAID INDUSTRIES, INC		41-260-0283-0-7000-0003-6120	725.97	14873971	725.97
91091		23445	22496	LOS ANGELES AIR CONDITIONING		41-256-0283-0-6490-0000-6480	8,304.00	14873972	8,304.00
91092		00468	38553	RIVER CITY TESTING		41-251-0283-0-0835-5110-6122	5,500.00	14873973	5,500.00
91093		6445	38414	TECHNICOMM INDUSTRIES		41-280-0283-0-0801-0009-5620	11,592.22	14873974	11,592.22
91094		11301004	37640	TRIMARK RAYGAL, INC.		41-256-0283-0-6490-0000-6210	2,011.58	14873975	2,011.58
91095		10-0076	35327	FACILITIES PLANNING & PROGRAMS		41-600-0600-0-6500-0000-5100	4,480.00	14873976	4,480.00
91096		1010006	37721	GKKWORKS		41-790-0283-0-0801-0020-6122	5,585.00	14873977	5,585.00
91097		1010004	37721	GKKWORKS		41-790-0283-0-0801-0020-6122	14,647.50	14873978	14,647.50
91098		91684	37421	MSA CONSULTING INC		41-790-0283-0-0801-0000-6122	1,008.75	14873979	1,008.75
91099		49823	37729	RBB ARCHITECTS, INC.		41-251-0283-0-0835-5810-6122	154.75	14873980	154.75
91100		49681	37729	RBB ARCHITECTS, INC.		41-251-0283-0-0835-5110-6122	2,030.00	14873981	2,030.00
91101		10090390	36005	RBF CONSULTING		41-000-0283-0-0000-0000-9500	5,100.00	14873982	5,100.00
91102		10090391	36005	RBF CONSULTING		41-281-0283-0-6950-0018-5110	4,251.99	14873983	4,251.99
91103		PAY APP	37166	BEST CONTRACTING SERVICES		41-287-0283-0-7100-0287-6210	37,116.50	14873984	37,116.50
91104		PAY APP	36411	EMS CONSTRUCTION, INC.		41-000-0283-0-0000-0000-9500	793.80	14873985	793.80
91105		PAY APP	37292	PRECISION CONCRETE CONSTRUCTION		41-000-0283-0-0000-0000-9500	33,282.90	14873986	33,282.90
91106		PAY APP	36407	TIDWELL CONCRETE CONSTRUCTION		41-000-0283-0-0000-0000-9500	7,654.00	14873987	38,716.43
		PAY APP				41-287-0283-0-7100-0287-6210	31,062.43		

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91107		RETENTI	37071	UNION BANK OF CALIFORNIA		41-000-0283-0-0000-0000-9500	3,698.10	14873988	3,698.10
91108			11517	ANTHEM BLUE CROSS		11-100-0000-0-6600-0000-3420	23.50	14873989	4,409.68
						11-100-0000-0-6600-0000-3430	23.50		
						11-101-0000-0-6600-0000-3420	29.37		
						11-102-0000-0-0701-0000-3420	11.75		
						11-102-0000-0-4930-0000-3410	56.56		
						11-102-0000-0-6130-0000-3420	11.75		
						11-102-0000-0-6780-0000-3420	246.06		
						11-102-0000-0-6780-0000-3430	11.75		
						11-105-0000-0-6800-0000-3420	11.75		
						11-108-0000-0-6030-0000-3430	7.05		
						11-180-0000-0-6730-0000-3420	58.75		
						11-180-0000-0-6730-0000-3430	11.75		
						11-180-0000-0-6760-0000-3420	11.75		
						11-183-0000-0-6770-0000-3420	23.50		
						11-189-0000-0-6030-0000-3430	14.10		
						11-200-0000-0-6600-0000-3420	11.75		
						11-200-0000-0-6600-0000-3430	10.58		
						11-215-0000-0-6500-0000-3420	126.90		
						11-215-0000-0-6530-0000-3420	129.25		
						11-215-0000-0-6550-0000-3420	137.06		
						11-215-0000-0-6800-0000-3420	11.31		
						11-215-0000-0-6940-0000-3420	11.75		
						11-215-0000-0-6990-0000-3420	7.04		
						11-220-0000-0-6720-0000-3420	84.25		
						11-220-0000-0-6960-0000-3420	9.40		
						11-220-0000-0-7000-0000-3420	2.35		
						11-220-0000-0-7010-0000-3420	3.88		
						11-225-0000-0-6720-0000-3420	27.61		
						11-225-0000-0-6960-0000-3420	5.88		
						11-225-0000-0-7000-0000-3420	1.76		
						11-230-0000-0-6720-0000-3420	5.87		
						11-230-0000-0-6770-0000-3420	35.25		
						11-231-0000-0-6770-0000-3420	11.75		
						11-245-0000-0-6770-0000-3420	68.31		
						11-400-0000-0-6010-0000-3420	11.75		
						11-400-0000-0-6010-0000-3430	11.75		
						11-400-0000-0-6190-0000-3420	91.81		
						11-405-0000-0-4930-1200-3410	11.75		
						11-450-0000-0-6120-0000-3430	11.75		
						11-452-0000-0-6120-0000-3420	80.06		
						11-452-0000-0-6120-0000-3430	23.50		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-490-0000-0-6010-0000-3430	7.05		
						11-500-0000-0-6110-0000-3420	11.75		
						11-500-0000-0-6110-0000-3430	11.75		
						11-506-0000-0-6301-0000-3430	5.76		
						11-510-0000-0-6960-0000-3420	11.75		
						11-520-0000-0-6200-0000-3420	58.75		
						11-520-0000-0-6200-0000-3430	5.87		
						11-520-0000-0-6480-0000-3420	11.75		
						11-525-0000-0-6460-0000-3420	47.00		
						11-525-0000-0-6460-0000-3430	5.88		
						11-530-0000-0-6300-0000-3430	97.10		
						11-530-0000-0-6330-0000-3420	5.87		
						11-530-0000-0-6330-0000-3430	23.50		
						11-530-0000-0-6340-0000-3420	5.88		
						11-530-0000-0-6340-0000-3430	11.75		
						11-545-0000-0-4930-3000-3410	16.21		
						11-545-0000-0-4930-3000-3430	2.00		
						11-545-0000-0-6420-0000-3430	33.94		
						11-561-0000-0-1101-0000-3410	101.37		
						11-561-0000-0-4930-1000-3410	11.75		
						11-561-0000-0-4930-1000-3430	5.87		
						11-561-0000-0-6110-0000-3420	11.75		
						11-570-0000-0-6300-0000-3420	11.75		
						11-570-0000-0-6300-0000-3430	11.75		
						11-586-0000-0-6430-0000-3430	11.75		
						11-710-0000-0-0101-0000-3410	56.56		
						11-710-0000-0-0109-0000-3410	11.75		
						11-710-0000-0-0115-0000-3410	11.75		
						11-710-0000-0-0201-0000-3410	11.75		
						11-710-0000-0-0614-6000-3410	11.75		
						11-710-0000-0-0701-0000-3410	11.75		
						11-710-0000-0-0946-0000-3410	11.75		
						11-710-0000-0-0948-0000-3410	23.50		
						11-710-0000-0-2105-0000-3410	11.75		
						11-710-0000-0-2105-0000-3430	11.75		
						11-710-0000-0-6010-0000-3420	11.75		
						11-710-0000-0-6010-0000-3430	5.88		
						11-720-0000-0-1230-0000-3410	58.75		
						11-720-0000-0-1230-1000-3410	68.31		
						11-720-0000-0-1230-2000-3410	35.25		
						11-720-0000-0-1305-0000-3410	113.12		
						11-720-0000-0-6010-0000-3420	23.50		
						11-720-0000-0-6010-0000-3430	11.75		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-730-0000-0-0501-0000-3410	9.40		
						11-730-0000-0-0504-0000-3410	2.35		
						11-730-0000-0-0506-0000-3410	7.05		
						11-730-0000-0-0701-0000-3410	28.20		
						11-730-0000-0-0707-1000-3410	4.70		
						11-730-0000-0-1306-3000-3410	11.75		
						11-730-0000-0-2204-0000-3410	9.40		
						11-730-0000-0-6010-0000-3430	5.87		
						11-740-0000-0-0401-0000-3410	91.81		
						11-740-0000-0-0901-0000-3410	11.75		
						11-740-0000-0-1701-0000-3410	275.27		
						11-740-0000-0-1901-0000-3410	11.75		
						11-740-0000-0-1902-0000-3410	11.75		
						11-740-0000-0-1905-0000-3410	23.50		
						11-740-0000-0-1914-0000-3410	11.75		
						11-740-0000-0-6010-0000-3420	11.75		
						11-790-0000-0-6010-0000-3420	11.75		
						11-790-0000-0-6010-0000-3430	11.75		
						11-810-0000-0-1002-0000-3410	29.37		
						11-810-0000-0-1004-0000-3410	113.12		
						11-810-0000-0-1007-0000-3410	(\$1,434.28)		
						11-810-0000-0-6010-0000-3420	5.87		
						11-810-0000-0-6010-0000-3430	40.02		
						11-820-0000-0-1102-0000-3410	3.88		
						11-820-0000-0-1105-0000-3410	19.62		
						11-820-0000-0-1501-0000-3410	105.75		
						11-820-0000-0-1501-0100-3410	35.25		
						11-820-0000-0-1506-0000-3410	68.31		
						11-820-0000-0-4930-8000-3410	18.80		
						11-820-0000-0-6010-0000-3420	11.75		
						11-820-0000-0-6010-0000-3430	11.75		
						11-830-0000-0-0835-0000-3410	35.25		
						11-830-0000-0-0835-8000-3410	9.99		
						11-830-0000-0-6010-0000-3420	11.75		
						11-837-0000-0-6960-0000-3430	56.56		
						11-838-0000-0-0835-5800-3410	4.70		
						11-840-0000-0-1509-0000-3410	11.75		
						11-840-0000-0-2001-0000-3410	23.50		
						11-840-0000-0-2202-0000-3410	11.75		
						11-840-0000-0-2205-0000-3410	17.63		
						11-840-0000-0-2207-0000-3410	5.87		
						11-840-0000-0-2208-0000-3410	39.95		
						11-840-0000-0-6010-0000-3420	5.88		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-840-0000-0-6010-0000-3430	28.29		
						11-850-0000-0-4930-8000-3410	19.98		
						11-850-0000-0-4930-8100-3410	11.75		
						11-850-0000-0-4930-8200-3410	4.70		
						11-850-0000-0-6010-0000-3420	22.52		
						11-980-0000-0-4930-0000-3410	11.75		
						11-980-0000-0-4930-6000-3410	11.75		
						11-980-0000-0-4930-8000-3410	8.81		
						11-980-0000-0-6800-0000-3430	11.75		
						11-980-0000-0-7010-0000-3420	45.25		
						12-104-0119-0-6800-0000-3420	58.75		
						12-183-0105-0-6950-0000-3420	23.50		
						12-215-0105-0-6950-0000-3420	11.75		
						12-476-0101-0-4930-0010-3430	5.88		
						12-476-0101-0-4930-0013-3420	11.75		
						12-501-0107-0-6440-0000-3430	31.43		
						12-506-0101-0-6301-0000-3430	5.99		
						12-525-0101-0-6460-0000-3420	11.75		
						12-526-0101-0-6300-0000-3430	1.18		
						12-526-0101-0-6460-0000-3420	124.87		
						12-540-0101-0-4930-2000-3410	10.57		
						12-540-0101-0-6110-0000-3420	9.40		
						12-540-0101-0-6300-0000-3430	5.88		
						12-541-0101-0-4930-2000-3410	1.18		
						12-541-0101-0-6110-0000-3420	2.35		
						12-541-0101-0-6300-0000-3430	4.69		
						12-545-0101-0-6420-0000-3420	30.55		
						12-545-0101-0-6420-0000-3430	14.69		
						12-545-0101-0-6420-0200-3430	11.75		
						12-546-0101-0-6300-0000-3430	56.56		
						12-546-0101-0-6420-0000-3420	16.45		
						12-546-0101-0-6420-0100-3430	4.11		
						12-572-0101-0-6300-0000-3430	11.75		
						12-575-0101-0-6300-0000-3430	11.75		
						12-583-0101-0-6010-0000-3420	80.06		
						12-583-0101-0-6300-0000-3430	11.75		
						12-586-0101-0-6430-0000-3420	11.75		
						12-586-0101-0-6430-0000-3430	11.75		
						12-711-0101-0-6010-0000-3420	5.87		
						12-721-0104-0-6010-0000-3430	11.75		
						12-725-0101-0-1230-0000-3410	44.81		
						12-727-0101-0-1230-0000-3420	11.75		
						12-727-0101-0-1230-0000-3430	56.56		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91109			23548	BLUE CROSS LIFE INSURANCE		12-815-0101-0-1002-0000-3430	5.88	14873990	4,100.00
						12-830-0119-0-0835-5800-3410	7.05		
						12-850-0101-0-4930-8000-3410	6.46		
						12-850-0101-0-6010-0000-3420	0.98		
						12-902-0101-0-7010-0002-3420	41.35		
						12-906-0700-0-7010-0000-3420	27.08		
						12-909-0700-0-7000-0004-3420	6.83		
						12-911-0101-0-6310-0000-3420	5.88		
						12-953-0101-0-7010-0000-3420	11.75		
						12-962-0101-0-7010-0000-3420	72.67		
						33-726-0330-0-6920-0000-3420	4.70		
						33-726-0331-0-6920-0000-3420	202.42		
						41-600-0600-0-6500-0000-3420	7.06		
						41-600-0600-0-6500-0000-3430	1.17		
						41-600-0600-0-6510-0000-3420	11.75		
						41-600-0600-0-6550-0000-3420	56.56		
						69-270-0000-0-5900-0000-3410	23.50		
						69-270-0000-0-5900-0000-3440	103.56		
						69-270-0000-0-6740-0000-3420	11.75		
						69-270-0000-0-6740-0000-3440	47.00		
						69-275-0000-0-5900-0000-3440	289.37		
						69-275-0000-0-6740-0000-3440	185.81		
						69-275-0000-0-6790-0000-3440	23.50		
						11-100-0000-0-6600-0000-3420	25.00		
						11-100-0000-0-6600-0000-3430	25.00		
						11-101-0000-0-6600-0000-3420	31.25		
						11-102-0000-0-0701-0000-3420	12.50		
						11-102-0000-0-4930-0000-3410	12.50		
						11-102-0000-0-6130-0000-3420	12.50		
						11-102-0000-0-6780-0000-3420	118.75		
						11-102-0000-0-6780-0000-3430	12.50		
						11-105-0000-0-6800-0000-3420	12.50		
						11-108-0000-0-6030-0000-3430	7.50		
						11-180-0000-0-6730-0000-3420	62.50		
						11-180-0000-0-6730-0000-3430	12.50		
						11-180-0000-0-6760-0000-3420	12.50		
						11-183-0000-0-6770-0000-3420	25.00		
						11-189-0000-0-6030-0000-3430	15.00		
						11-200-0000-0-6600-0000-3420	12.50		
						11-200-0000-0-6500-0000-3430	11.25		
11-215-0000-0-6500-0000-3420	122.50								
11-215-0000-0-6530-0000-3420	137.50								

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-215-0000-0-6550-0000-3420	60.00		
						11-215-0000-0-6800-0000-3420	2.50		
						11-215-0000-0-6940-0000-3420	12.50		
						11-215-0000-0-6990-0000-3420	7.50		
						11-220-0000-0-6720-0000-3420	89.63		
						11-220-0000-0-6960-0000-3420	10.00		
						11-220-0000-0-7000-0000-3420	2.50		
						11-220-0000-0-7010-0000-3420	4.12		
						11-225-0000-0-6720-0000-3420	29.38		
						11-225-0000-0-6960-0000-3420	6.24		
						11-225-0000-0-7000-0000-3420	1.88		
						11-230-0000-0-6720-0000-3420	6.25		
						11-230-0000-0-6770-0000-3420	37.50		
						11-231-0000-0-6770-0000-3420	12.50		
						11-245-0000-0-6770-0000-3420	25.00		
						11-400-0000-0-6010-0000-3420	12.50		
						11-400-0000-0-6010-0000-3430	12.50		
						11-400-0000-0-6190-0000-3420	62.50		
						11-405-0000-0-4930-1200-3410	12.50		
						11-450-0000-0-6120-0000-3430	12.50		
						11-452-0000-0-6120-0000-3420	37.50		
						11-452-0000-0-6120-0000-3430	25.00		
						11-490-0000-0-6010-0000-3430	7.50		
						11-500-0000-0-6110-0000-3420	12.50		
						11-500-0000-0-6110-0000-3430	12.50		
						11-506-0000-0-6301-0000-3430	6.12		
						11-510-0000-0-6960-0000-3420	12.50		
						11-520-0000-0-6200-0000-3420	62.50		
						11-520-0000-0-6480-0000-3420	12.50		
						11-525-0000-0-6460-0000-3420	62.50		
						11-530-0000-0-6300-0000-3430	55.63		
						11-530-0000-0-6330-0000-3420	6.25		
						11-530-0000-0-6330-0000-3430	25.00		
						11-530-0000-0-6340-0000-3420	6.25		
						11-530-0000-0-6340-0000-3430	12.50		
						11-545-0000-0-4930-3000-3410	17.26		
						11-545-0000-0-4930-3000-3430	2.12		
						11-545-0000-0-6420-0000-3430	7.50		
						11-561-0000-0-1101-0000-3410	12.50		
						11-561-0000-0-4930-1000-3410	12.50		
						11-561-0000-0-4930-1000-3430	6.25		
						11-561-0000-0-6110-0000-3420	12.50		
						11-570-0000-0-6300-0000-3420	12.50		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-570-0000-0-6300-0000-3430	12.50		
						11-586-0000-0-6430-0000-3430	12.50		
						11-710-0000-0-0101-0000-3410	12.50		
						11-710-0000-0-0109-0000-3410	12.50		
						11-710-0000-0-0115-0000-3410	12.50		
						11-710-0000-0-0201-0000-3410	12.50		
						11-710-0000-0-0614-6000-3410	12.50		
						11-710-0000-0-0701-0000-3410	12.50		
						11-710-0000-0-0946-0000-3410	12.50		
						11-710-0000-0-0948-0000-3410	25.00		
						11-710-0000-0-2105-0000-3410	12.50		
						11-710-0000-0-2105-0000-3430	12.50		
						11-710-0000-0-6010-0000-3420	12.50		
						11-710-0000-0-6010-0000-3430	6.25		
						11-720-0000-0-1230-0000-3410	75.00		
						11-720-0000-0-1230-1000-3410	25.00		
						11-720-0000-0-1230-2000-3410	37.50		
						11-720-0000-0-1305-0000-3410	25.00		
						11-720-0000-0-6010-0000-3420	25.00		
						11-720-0000-0-6010-0000-3430	12.50		
						11-730-0000-0-0501-0000-3410	10.00		
						11-730-0000-0-0504-0000-3410	2.50		
						11-730-0000-0-0506-0000-3410	7.50		
						11-730-0000-0-0701-0000-3410	30.00		
						11-730-0000-0-0707-1000-3410	5.00		
						11-730-0000-0-1306-3000-3410	12.50		
						11-730-0000-0-2204-0000-3410	10.00		
						11-730-0000-0-6010-0000-3430	6.25		
						11-740-0000-0-0401-0000-3410	50.00		
						11-740-0000-0-0901-0000-3410	12.50		
						11-740-0000-0-1701-0000-3410	197.50		
						11-740-0000-0-1901-0000-3410	12.50		
						11-740-0000-0-1902-0000-3410	12.50		
						11-740-0000-0-1905-0000-3410	25.00		
						11-740-0000-0-1914-0000-3410	12.50		
						11-740-0000-0-6010-0000-3420	12.50		
						11-790-0000-0-6010-0000-3420	25.00		
						11-790-0000-0-6010-0000-3430	12.50		
						11-810-0000-0-1002-0000-3410	31.25		
						11-810-0000-0-1004-0000-3410	25.00		
						11-810-0000-0-1007-0000-3410	25.00		
						11-810-0000-0-6010-0000-3420	6.25		
						11-810-0000-0-6010-0000-3430	18.75		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-820-0000-0-1102-0000-3410	4.13		
						11-820-0000-0-1105-0000-3410	20.87		
						11-820-0000-0-1501-0000-3410	112.50		
						11-820-0000-0-1501-0100-3410	37.50		
						11-820-0000-0-1506-0000-3410	25.00		
						11-820-0000-0-4930-8000-3410	20.00		
						11-820-0000-0-6010-0000-3420	12.50		
						11-820-0000-0-6010-0000-3430	12.50		
						11-830-0000-0-0835-0000-3410	37.50		
						11-830-0000-0-0835-8000-3410	10.62		
						11-830-0000-0-6010-0000-3420	12.50		
						11-837-0000-0-6960-0000-3430	12.50		
						11-838-0000-0-0835-5800-3410	5.00		
						11-840-0000-0-1509-0000-3410	12.50		
						11-840-0000-0-2001-0000-3410	25.00		
						11-840-0000-0-2202-0000-3410	12.50		
						11-840-0000-0-2205-0000-3410	18.75		
						11-840-0000-0-2207-0000-3410	6.25		
						11-840-0000-0-2208-0000-3410	42.50		
						11-840-0000-0-6010-0000-3420	6.25		
						11-840-0000-0-6010-0000-3430	6.25		
						11-850-0000-0-4930-8000-3410	21.25		
						11-850-0000-0-4930-8100-3410	12.50		
						11-850-0000-0-4930-8200-3410	5.00		
						11-850-0000-0-6010-0000-3420	23.96		
						11-980-0000-0-4930-0000-3410	12.50		
						11-980-0000-0-4930-6000-3410	12.50		
						11-980-0000-0-4930-8000-3410	9.38		
						11-980-0000-0-7010-0000-3420	10.00		
						12-104-0119-0-6800-0000-3420	50.00		
						12-183-0105-0-6950-0000-3420	25.00		
						12-215-0105-0-6950-0000-3420	12.50		
						12-476-0101-0-4930-0010-3430	6.25		
						12-476-0101-0-4930-0013-3420	12.50		
						12-501-0107-0-6440-0000-3420	12.50		
						12-501-0107-0-6440-0000-3430	14.37		
						12-506-0101-0-6301-0000-3430	6.38		
						12-525-0101-0-6460-0000-3420	12.50		
						12-526-0101-0-6300-0000-3430	1.25		
						12-526-0101-0-6460-0000-3420	37.50		
						12-540-0101-0-4930-2000-3410	11.25		
						12-540-0101-0-6110-0000-3420	10.00		
						12-540-0101-0-6300-0000-3430	6.25		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91110			24309	DELTA DENTAL OF CALIFORNIA		12-541-0101-0-4930-2000-3410	1.25	14873991	32,017.22
						12-541-0101-0-6110-0000-3420	2.50		
						12-541-0101-0-6300-0000-3430	5.00		
						12-545-0101-0-6420-0000-3420	32.51		
						12-545-0101-0-6420-0000-3430	15.62		
						12-545-0101-0-6420-0200-3430	12.50		
						12-546-0101-0-6300-0000-3430	12.50		
						12-546-0101-0-6420-0000-3420	17.49		
						12-546-0101-0-6420-0100-3430	4.38		
						12-572-0101-0-6300-0000-3430	12.50		
						12-575-0101-0-6300-0000-3430	12.50		
						12-583-0101-0-6010-0000-3420	37.50		
						12-583-0101-0-6300-0000-3430	12.50		
						12-586-0101-0-6430-0000-3420	12.50		
						12-586-0101-0-6430-0000-3430	12.50		
						12-711-0101-0-6010-0000-3420	6.25		
						12-721-0104-0-6010-0000-3430	12.50		
						12-727-0101-0-1230-0000-3420	12.50		
						12-727-0101-0-1230-0000-3430	12.50		
						12-815-0101-0-1002-0000-3430	6.25		
						12-830-0119-0-0835-5800-3410	7.50		
						12-850-0101-0-4930-8000-3410	6.87		
						12-850-0101-0-6010-0000-3420	1.04		
						12-902-0101-0-7010-0002-3420	15.37		
						12-906-0700-0-7010-0000-3420	12.13		
						12-909-0700-0-7000-0004-3420	2.49		
						12-911-0101-0-6310-0000-3420	6.25		
						12-953-0101-0-7010-0000-3420	12.50		
						12-962-0101-0-7010-0000-3420	22.51		
						33-726-0330-0-6920-0000-3420	5.00		
						33-726-0331-0-6920-0000-3420	120.00		
						41-600-0600-0-6500-0000-3420	7.50		
						41-600-0600-0-6500-0000-3430	1.25		
						41-600-0600-0-6510-0000-3420	12.50		
						41-600-0600-0-6550-0000-3420	12.50		
						69-275-0000-0-5900-0000-3440	175.00		
						69-275-0000-0-6740-0000-3440	137.50		
						69-275-0000-0-6790-0000-3440	25.00		
						11-100-0000-0-6600-0000-3420	206.50		
						11-100-0000-0-6600-0000-3430	206.50		
11-101-0000-0-6600-0000-3420	258.12								
11-102-0000-0-0701-0000-3420	103.25								

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-102-0000-0-6130-0000-3420	103.25		
						11-102-0000-0-6780-0000-3420	671.13		
						11-102-0000-0-6780-0000-3430	103.25		
						11-105-0000-0-6800-0000-3420	103.25		
						11-108-0000-0-6030-0000-3430	61.95		
						11-180-0000-0-6730-0000-3420	516.25		
						11-180-0000-0-6730-0000-3430	103.25		
						11-180-0000-0-6760-0000-3420	103.25		
						11-183-0000-0-6770-0000-3420	206.50		
						11-189-0000-0-6030-0000-3430	123.90		
						11-200-0000-0-6600-0000-3420	103.25		
						11-200-0000-0-6600-0000-3430	92.93		
						11-215-0000-0-6500-0000-3420	1,115.10		
						11-215-0000-0-6530-0000-3420	1,135.75		
						11-215-0000-0-6550-0000-3420	309.75		
						11-215-0000-0-6940-0000-3420	103.25		
						11-215-0000-0-6990-0000-3420	61.94		
						11-220-0000-0-6720-0000-3420	740.31		
						11-220-0000-0-6960-0000-3420	82.60		
						11-220-0000-0-7000-0000-3420	20.65		
						11-220-0000-0-7010-0000-3420	34.07		
						11-225-0000-0-6720-0000-3420	242.64		
						11-225-0000-0-6960-0000-3420	51.62		
						11-225-0000-0-7000-0000-3420	15.49		
						11-230-0000-0-6720-0000-3420	51.62		
						11-230-0000-0-6770-0000-3420	309.75		
						11-231-0000-0-6770-0000-3420	103.25		
						11-245-0000-0-6770-0000-3420	103.25		
						11-270-0000-0-6740-0000-3440	103.25		
						11-400-0000-0-6010-0000-3420	103.25		
						11-400-0000-0-6010-0000-3430	103.25		
						11-400-0000-0-6190-0000-3420	309.75		
						11-405-0000-0-4930-1200-3410	103.25		
						11-450-0000-0-6120-0000-3430	103.25		
						11-452-0000-0-6120-0000-3420	206.50		
						11-452-0000-0-6120-0000-3430	206.50		
						11-490-0000-0-6010-0000-3430	61.95		
						11-500-0000-0-6110-0000-3420	103.25		
						11-500-0000-0-6110-0000-3430	103.25		
						11-506-0000-0-6301-0000-3430	50.59		
						11-510-0000-0-6960-0000-3420	103.25		
						11-520-0000-0-6200-0000-3420	516.25		
						11-520-0000-0-6480-0000-3420	103.25		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-525-0000-0-6460-0000-3420	413.00		
						11-530-0000-0-6300-0000-3430	356.21		
						11-530-0000-0-6330-0000-3420	51.62		
						11-530-0000-0-6330-0000-3430	417.86		
						11-530-0000-0-6340-0000-3420	51.63		
						11-530-0000-0-6340-0000-3430	103.25		
						11-545-0000-0-4930-3000-3410	142.49		
						11-545-0000-0-4930-3000-3430	17.55		
						11-561-0000-0-4930-1000-3410	103.25		
						11-561-0000-0-4930-1000-3430	51.62		
						11-561-0000-0-6110-0000-3420	103.25		
						11-570-0000-0-6300-0000-3420	103.25		
						11-570-0000-0-6300-0000-3430	103.25		
						11-586-0000-0-6430-0000-3430	103.25		
						11-710-0000-0-0109-0000-3410	103.25		
						11-710-0000-0-0115-0000-3410	103.25		
						11-710-0000-0-0201-0000-3410	103.25		
						11-710-0000-0-0614-6000-3410	103.25		
						11-710-0000-0-0701-0000-3410	103.25		
						11-710-0000-0-0946-0000-3410	103.25		
						11-710-0000-0-0948-0000-3410	206.50		
						11-710-0000-0-2105-0000-3410	103.25		
						11-710-0000-0-2105-0000-3430	103.25		
						11-710-0000-0-6010-0000-3420	103.25		
						11-710-0000-0-6010-0000-3430	51.63		
						11-720-0000-0-1230-0000-3410	516.25		
						11-720-0000-0-1230-1000-3410	103.25		
						11-720-0000-0-1230-2000-3410	309.75		
						11-720-0000-0-6010-0000-3420	206.50		
						11-720-0000-0-6010-0000-3430	103.25		
						11-730-0000-0-0501-0000-3410	82.60		
						11-730-0000-0-0504-0000-3410	20.65		
						11-730-0000-0-0506-0000-3410	61.95		
						11-730-0000-0-0701-0000-3410	247.80		
						11-730-0000-0-0707-1000-3410	41.30		
						11-730-0000-0-1306-3000-3410	103.25		
						11-730-0000-0-2204-0000-3410	82.60		
						11-730-0000-0-6010-0000-3430	51.62		
						11-740-0000-0-0401-0000-3410	309.75		
						11-740-0000-0-0901-0000-3410	103.25		
						11-740-0000-0-1701-0000-3410	1,532.96		
						11-740-0000-0-1901-0000-3410	103.25		
						11-740-0000-0-1902-0000-3410	103.25		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-740-0000-0-1905-0000-3410	206.50		
						11-740-0000-0-1914-0000-3410	103.25		
						11-740-0000-0-6010-0000-3420	103.25		
						11-790-0000-0-6010-0000-3420	103.25		
						11-790-0000-0-6010-0000-3430	103.25		
						11-810-0000-0-1002-0000-3410	258.12		
						11-810-0000-0-1007-0000-3410	103.25		
						11-810-0000-0-6010-0000-3420	51.62		
						11-810-0000-0-6010-0000-3430	103.25		
						11-820-0000-0-1102-0000-3410	34.07		
						11-820-0000-0-1105-0000-3410	172.43		
						11-820-0000-0-1501-0000-3410	929.25		
						11-820-0000-0-1501-0100-3410	309.75		
						11-820-0000-0-1506-0000-3410	103.25		
						11-820-0000-0-4930-8000-3410	165.20		
						11-820-0000-0-6010-0000-3420	103.25		
						11-820-0000-0-6010-0000-3430	103.25		
						11-830-0000-0-0835-0000-3410	309.75		
						11-830-0000-0-0835-8000-3410	87.76		
						11-830-0000-0-6010-0000-3420	103.25		
						11-838-0000-0-0835-5800-3410	41.30		
						11-840-0000-0-1509-0000-3410	103.25		
						11-840-0000-0-2001-0000-3410	206.50		
						11-840-0000-0-2202-0000-3410	103.25		
						11-840-0000-0-2205-0000-3410	154.88		
						11-840-0000-0-2207-0000-3410	51.62		
						11-840-0000-0-2208-0000-3410	351.05		
						11-840-0000-0-6010-0000-3420	51.63		
						11-850-0000-0-4930-8000-3410	175.53		
						11-850-0000-0-4930-8100-3410	103.25		
						11-850-0000-0-4930-8200-3410	41.30		
						11-850-0000-0-6010-0000-3420	197.90		
						11-980-0000-0-4930-0000-3410	103.25		
						11-980-0000-0-4930-6000-3410	103.25		
						11-980-0000-0-4930-8000-3410	77.44		
						11-980-0000-0-6800-0000-3430	103.25		
						12-104-0119-0-6800-0000-3420	516.25		
						12-183-0105-0-6950-0000-3420	206.50		
						12-215-0105-0-6950-0000-3420	103.25		
						12-476-0101-0-4930-0010-3430	51.63		
						12-476-0101-0-4930-0013-3420	103.25		
						12-501-0107-0-6440-0000-3430	77.44		
						12-506-0101-0-6301-0000-3430	52.66		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						12-525-0101-0-6460-0000-3420	103.25		
						12-526-0101-0-6300-0000-3430	10.33		
						12-526-0101-0-6460-0000-3420	103.25		
						12-540-0101-0-4930-2000-3410	92.92		
						12-540-0101-0-6110-0000-3420	82.60		
						12-540-0101-0-6300-0000-3430	51.63		
						12-541-0101-0-4930-2000-3410	10.33		
						12-541-0101-0-6110-0000-3420	20.65		
						12-541-0101-0-6300-0000-3430	41.29		
						12-545-0101-0-6420-0000-3420	268.45		
						12-545-0101-0-6420-0000-3430	129.06		
						12-545-0101-0-6420-0200-3430	103.25		
						12-546-0101-0-6420-0000-3420	144.55		
						12-546-0101-0-6420-0100-3430	36.14		
						12-572-0101-0-6300-0000-3430	103.25		
						12-575-0101-0-6300-0000-3430	103.25		
						12-583-0101-0-6010-0000-3420	206.50		
						12-583-0101-0-6300-0000-3430	103.25		
						12-586-0101-0-6430-0000-3420	103.25		
						12-586-0101-0-6430-0000-3430	103.25		
						12-711-0101-0-6010-0000-3420	51.62		
						12-721-0104-0-6010-0000-3430	103.25		
						12-727-0101-0-1230-0000-3420	103.25		
						12-815-0101-0-1002-0000-3430	51.63		
						12-830-0119-0-0835-5800-3410	61.95		
						12-850-0101-0-4930-8000-3410	56.78		
						12-850-0101-0-6010-0000-3420	8.60		
						12-902-0101-0-7010-0002-3420	65.05		
						12-906-0700-0-7010-0000-3420	84.02		
						12-909-0700-0-7000-0004-3420	10.32		
						12-911-0101-0-6310-0000-3420	51.63		
						12-953-0101-0-7010-0000-3420	103.25		
						12-962-0101-0-7010-0000-3420	67.11		
						33-726-0330-0-6920-0000-3420	41.30		
						33-726-0331-0-6920-0000-3420	784.70		
						41-600-0600-0-6500-0000-3420	61.96		
						41-600-0600-0-6500-0000-3430	10.32		
						41-600-0600-0-6510-0000-3420	103.25		
						69-270-0000-0-5900-0000-3410	206.50		
						69-270-0000-0-5900-0000-3440	722.75		
						69-270-0000-0-6740-0000-3420	103.25		
						69-270-0000-0-6740-0000-3440	516.25		
						69-275-0000-0-5900-0000-3440	1,548.75		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						69-275-0000-0-6740-0000-3440	1,135.75		
						69-275-0000-0-6790-0000-3440	206.50		
91111		REQ0002	38687	JASON HERNANDEZ		11-185-0000-0-6950-0000-8890	100.00	14873992	100.00
91112		REQ0002	26041	COD CAMPUS CLUBS		11-220-0000-0-0000-0000-8890	55.00	14873993	55.00
91113		W-BASKE	38696	ANGELINA WHITE		11-839-0000-0-6960-0000-5191	129.00	14873994	129.00
91114	X	11102610-	37908	WILLIAM B. CLARKE	CLARKE & ASSOCIATES	12-508-0101-0-6400-0000-5100	15,930.00	14873995	15,930.00
91115		53921	10478	SON-ZEE UNIFORMS, INC		11-215-0000-0-6550-0000-4500	644.64	14873996	644.64
91116		207130	37893	INGERSOLL RAND SECURITY T		41-287-0283-0-7100-0287-5640	1,690.00	14873997	1,690.00
91117	X	001	38695	BRETT ABELA		12-815-0101-0-1002-0000-5190	374.00	14873998	374.00
91118		REQ0002	36806	EDWIN DEAS		11-200-0000-0-6600-0000-4700	10.19	14873999	10.19
91119		REQ0002	38429	JOSEPH DOLENCE		12-962-0101-0-7010-0000-4700	33.04	14874000	33.04
91120		REQ0002	35491	BECKY BROUGHTON		11-101-0000-0-6600-0000-5540	124.76	14874001	124.76
91121		55165	36228	ALL VALLEY REPROGRAPHICS,		41-254-0283-0-1506-0000-4555	29.79	14874002	1,477.99
		55958				41-254-0283-0-1506-0000-4555	629.64		
		56476				41-254-0283-0-1506-0000-4555	152.25		
		57163				41-254-0283-0-1506-0000-4555	666.31		
91122		5-833-587	12081	FEDERAL EXPRESS		12-583-0101-0-2299-0000-5045	43.18	14874003	735.04
		5-836-643				12-583-0101-0-2299-0000-5045	301.63		
		5-839-542				12-583-0101-0-2299-0000-5045	86.37		
		7-306-957				11-230-0000-0-6770-0000-5045	127.12		
		7-306-957				11-720-0000-0-1230-0000-5045	20.25		
		7-306-957				11-830-0000-0-0835-0000-5045	21.72		
		7-313-760				11-230-0000-0-6770-0000-5045	63.98		
		7-313-760				12-962-0101-0-7010-0000-5045	52.51		
		7-313-760				33-726-0331-0-6920-0000-5045	18.28		
91123		330599/P	37985	SDC-LEAGUE PENSION FUND		12-810-0101-0-1001-0020-5890	560.00	14874004	560.00
91124		330599/H	38699	SDC-LEAGUE HEALTH FUND		12-810-0101-0-1001-0020-5890	700.00	14874005	700.00
91125		56341	28013	NORTH AMERICAN EMBROIDER		12-710-0119-0-2105-0000-4500	63.50	14874006	63.50
91126		MILEAGE	17806	JOSIELIND FERRER		12-585-0101-0-2299-0000-5190	28.00	14874007	28.00
91127		MILEAGE	37854	ALEX RUIZ		11-183-0000-0-6770-0000-5210	40.00	14874008	40.00
91128		MILEAGE	22211	CHRISTINA DELGADO		12-585-0101-0-2299-0000-5190	26.00	14874009	26.00
91129		TRAVEL	38537	ANTONIO AGUILAR		72-516-0000-0-6960-0000-5220	67.10	14874010	67.10
91130		MILEAGE	31546	MARIANNE GAUGHAN		11-790-0000-0-0801-0000-5210	74.50	14874011	74.50
91131		TRAVEL	22777	BINA ISAAC		12-130-0101-3-6780-0000-5200	17.31	14874012	17.31

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91132		COBRA-0	24309	DELTA DENTAL OF CALIFORNIA		11-220-0000-0-6791-0000-3400	206.50	14874013	206.50
91133		11109230	10045	SPARKLETTS WATER CORP		12-906-0700-0-7010-0001-4500	116.92	14874014	116.92
91134		R0002387	34927	FRED SANGIORGIO		11-530-0000-0-6300-0000-4700	39.21	14874015	39.21
91135		REQ0002	37636	OSCAR FONSECA		12-572-0101-0-6300-0000-5210	106.00	14874016	106.00
91136		REQ0002	38702	DIAMAN AMSLER		12-180-0101-0-6760-0000-5870	86.00	14874017	86.00
91137		REQ0002	27377	CAROL LASQUADE		12-586-0101-0-6430-0000-4500	199.60	14874018	199.60
91138		REQ0002	34225	PAMELA NILES		12-906-0700-0-7010-0000-5210	10.05	14874019	20.10
		REQ0002				12-906-0700-0-7010-0001-5210	5.02		
		REQ0002				12-909-0700-0-7000-0004-5210	5.03		
91139		53428968	37032	BELTMAN GROUP		41-280-0283-0-0801-0009-5620	3,350.00	14874020	3,350.00
91140		10-1127	17865	PRINTWORKS		11-105-0000-0-6800-0000-5045	4,254.50	14874021	12,767.94
		10-1127				11-105-0000-0-6800-0000-5740	8,513.44		
91141	X	COD-PV5	36711	SERVANDO GEREAU		12-909-0700-0-7000-0000-5620	2,400.00	14874022	2,400.00
91142	X	12091520	37908	WILLIAM B. CLARKE	CLARKE & ASSOCIATES	12-506-0101-0-6301-0000-5100	16,721.65	14874023	16,721.65
91143	X	23	38161	JON CAFFERY		12-906-0700-0-7010-0000-5620	3,217.50	14874024	3,217.50
91144		46791	21785	DOMINO'S PIZZA		12-572-0101-0-6300-0000-4700	255.54	14874025	255.54
91145		2011/27	26414	PALO VERDE COMMUNITY COLL		12-906-0700-0-7010-0001-5620	18,000.00	14874026	18,000.00
91146	X	24322	24429	PUBLIC AGENCY LAW GROUP		41-280-0283-0-7000-0280-5730	586.80	14874027	586.80
91147		J.	38703	TTGSI		12-190-0101-0-6750-0000-5890	1,024.00	14874028	1,024.00
91148		21664	30200	HIGH TECH MAILING SERVICES		12-815-0101-0-1002-0000-5045	514.53	14874029	514.53
91149		00000908	16774	OCLC, INC.		12-209-0101-1-6120-0000-4330	273.61	14874030	483.95
		00000932				12-209-0101-1-6120-0000-4330	210.34		
91150	X	1339238	39669	AKIN GUMP STRAUSS HAUER &		11-200-0000-0-6890-0000-5730	3,668.50	14874031	3,668.50

Warrant Total:

98

\$456,169.41

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$153,100.76
12	\$70,493.58

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						33	\$3,173.13		
						41	\$223,873.10		
						69	\$5,461.74		
						72	\$67.10		
						Total:	\$456,169.41		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date:12/14/2010

Claim Number	Reference Number	Invoice Number	Payee Name/ Vendor Name	Vendor Number	Invoice Amount	Warrant Number	Release Date /Initial/Comment
91155	PP0011196	0822040660	BRINK'S INCORPORATED	19569	427.89	14877222	
91192	CC0000340	21000-4	KCB TOWERS INC. & FIRST	38488	5,311.20	14877259	
91192	CC0000340	21000-5	KCB TOWERS INC. & FIRST	38488	17,572.93	14877259	
91215	PP0011266	FIRE WATER TEST	INDIO WATER AUTHORITY	38712	132.00	14877282	

LglExp: _____	PO/Inv Match: _____	Item: _____
Auth: _____	Payee/POMatch: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

LglExp: _____	PO/Inv Match: _____	Item: _____
Auth: _____	Payee/POMatch: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

LglExp: _____	PO/Inv Match: _____	Item: _____
Auth: _____	Payee/POMatch: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

Warrant Total:

\$23,444.02

Approved By:

_____ / _____ / _____
 Clerk Supervisor Manager

ALL WARRANTS HAVE BEEN RECEIVED AND ARE CORRECT, EXCEPT AS NOTED:
 BY: _____
 DATE: _____
 TIME: _____

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

12/14/2010

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91151			21650	UNUM		11-100-0000-0-6600-0000-3420	5.95	14877218	1,156.60
						11-100-0000-0-6600-0000-3430	8.60		
						11-101-0000-0-6600-0000-3420	13.50		
						11-102-0000-0-0701-0000-3420	1.00		
						11-102-0000-0-4930-0000-3410	1.30		
						11-102-0000-0-6780-0000-3420	12.95		
						11-102-0000-0-6780-0000-3430	1.70		
						11-105-0000-0-6800-0000-3420	1.40		
						11-108-0000-0-6030-0000-3430	1.56		
						11-180-0000-0-6730-0000-3420	15.90		
						11-180-0000-0-6730-0000-3430	2.80		
						11-180-0000-0-6760-0000-3420	1.10		
						11-183-0000-0-6770-0000-3420	18.70		
						11-189-0000-0-6030-0000-3430	3.32		
						11-200-0000-0-6600-0000-3420	1.00		
						11-200-0000-0-6600-0000-3430	5.58		
						11-215-0000-0-6500-0000-3420	19.92		
						11-215-0000-0-6530-0000-3420	23.70		
						11-215-0000-0-6550-0000-3420	6.12		
						11-215-0000-0-6800-0000-3420	0.28		
						11-215-0000-0-6940-0000-3420	1.70		
						11-215-0000-0-6990-0000-3420	1.79		
						11-220-0000-0-6720-0000-3420	14.83		
						11-220-0000-0-6960-0000-3420	1.68		
						11-220-0000-0-7000-0000-3420	0.42		
						11-220-0000-0-7010-0000-3420	1.42		
						11-225-0000-0-6720-0000-3420	5.33		
						11-225-0000-0-6960-0000-3420	0.90		
						11-225-0000-0-7000-0000-3420	0.27		
						11-230-0000-0-6720-0000-3420	0.65		
						11-230-0000-0-6770-0000-3420	6.30		
						11-231-0000-0-6770-0000-3420	3.00		
						11-245-0000-0-6770-0000-3420	2.90		
						11-400-0000-0-6010-0000-3420	21.40		
						11-400-0000-0-6010-0000-3430	3.70		
						11-400-0000-0-6190-0000-3420	9.20		
						11-405-0000-0-4930-1200-3410	1.60		
						11-450-0000-0-6120-0000-3430	11.10		
						11-452-0000-0-6120-0000-3420	2.30		
						11-452-0000-0-6120-0000-3430	6.30		
						11-490-0000-0-6010-0000-3430	2.40		
						11-500-0000-0-6110-0000-3420	2.10		
						11-500-0000-0-6110-0000-3430	3.40		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

12/14/2010

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-506-0000-0-6301-0000-3430	1.18		
						11-510-0000-0-6960-0000-3420	1.20		
						11-520-0000-0-6200-0000-3420	10.50		
						11-520-0000-0-6480-0000-3420	1.70		
						11-525-0000-0-6460-0000-3420	7.00		
						11-530-0000-0-6300-0000-3430	20.56		
						11-530-0000-0-6330-0000-3420	1.85		
						11-530-0000-0-6330-0000-3430	4.30		
						11-530-0000-0-6340-0000-3420	1.85		
						11-530-0000-0-6340-0000-3430	15.30		
						11-545-0000-0-4930-3000-3410	2.59		
						11-545-0000-0-4930-3000-3430	0.39		
						11-545-0000-0-6420-0000-3430	3.36		
						11-561-0000-0-1101-0000-3410	4.30		
						11-561-0000-0-4930-1000-3410	1.00		
						11-561-0000-0-6110-0000-3420	1.20		
						11-570-0000-0-6300-0000-3420	1.20		
						11-570-0000-0-6300-0000-3430	1.00		
						11-586-0000-0-6430-0000-3430	4.00		
						11-710-0000-0-0101-0000-3410	7.60		
						11-710-0000-0-0109-0000-3410	2.80		
						11-710-0000-0-0115-0000-3410	1.20		
						11-710-0000-0-0201-0000-3410	1.30		
						11-710-0000-0-0614-6000-3410	2.00		
						11-710-0000-0-0701-0000-3410	1.80		
						11-710-0000-0-0946-0000-3410	11.70		
						11-710-0000-0-0948-0000-3410	19.10		
						11-710-0000-0-2105-0000-3410	8.40		
						11-710-0000-0-2105-0000-3430	33.60		
						11-710-0000-0-6010-0000-3420	2.10		
						11-710-0000-0-6010-0000-3430	1.30		
						11-720-0000-0-1230-0000-3410	29.80		
						11-720-0000-0-1230-1000-3410	5.50		
						11-720-0000-0-1230-2000-3410	8.60		
						11-720-0000-0-1305-0000-3410	7.10		
						11-720-0000-0-6010-0000-3420	3.40		
						11-720-0000-0-6010-0000-3430	2.10		
						11-730-0000-0-0501-0000-3410	2.08		
						11-730-0000-0-0504-0000-3410	0.60		
						11-730-0000-0-0506-0000-3410	2.58		
						11-730-0000-0-0701-0000-3410	6.76		
						11-730-0000-0-0707-1000-3410	1.60		
						11-730-0000-0-1306-3000-3410	3.00		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

12/14/2010

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-730-0000-0-2204-0000-3410	2.40		
						11-730-0000-0-6010-0000-3430	1.30		
						11-740-0000-0-0401-0000-3410	42.60		
						11-740-0000-0-0901-0000-3410	1.00		
						11-740-0000-0-1701-0000-3410	36.97		
						11-740-0000-0-1901-0000-3410	2.80		
						11-740-0000-0-1902-0000-3410	2.80		
						11-740-0000-0-1905-0000-3410	5.30		
						11-740-0000-0-1914-0000-3410	3.00		
						11-740-0000-0-4930-4200-3410	0.33		
						11-740-0000-0-6010-0000-3420	1.70		
						11-790-0000-0-6010-0000-3420	5.60		
						11-790-0000-0-6010-0000-3430	3.40		
						11-810-0000-0-1002-0000-3410	12.20		
						11-810-0000-0-1004-0000-3410	3.80		
						11-810-0000-0-1007-0000-3410	16.90		
						11-810-0000-0-6010-0000-3420	1.15		
						11-810-0000-0-6010-0000-3430	75.75		
						11-820-0000-0-1102-0000-3410	1.32		
						11-820-0000-0-1105-0000-3410	7.68		
						11-820-0000-0-1501-0000-3410	17.70		
						11-820-0000-0-1501-0100-3410	7.40		
						11-820-0000-0-1506-0000-3410	2.20		
						11-820-0000-0-4930-8000-3410	3.86		
						11-820-0000-0-6010-0000-3420	2.40		
						11-820-0000-0-6010-0000-3430	4.00		
						11-830-0000-0-0835-0000-3410	6.60		
						11-830-0000-0-0835-8000-3410	1.70		
						11-830-0000-0-6010-0000-3420	3.70		
						11-837-0000-0-6960-0000-3430	1.50		
						11-838-0000-0-0835-5800-3410	3.04		
						11-840-0000-0-1509-0000-3410	2.80		
						11-840-0000-0-2001-0000-3410	7.10		
						11-840-0000-0-2202-0000-3410	2.80		
						11-840-0000-0-2205-0000-3410	5.85		
						11-840-0000-0-2207-0000-3410	1.85		
						11-840-0000-0-2208-0000-3410	8.82		
						11-840-0000-0-6010-0000-3420	1.15		
						11-840-0000-0-6010-0000-3430	1.15		
						11-850-0000-0-4930-8000-3410	2.29		
						11-850-0000-0-4930-8100-3410	2.60		
						11-850-0000-0-4930-8200-3410	0.44		
						11-850-0000-0-6010-0000-3420	3.83		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

12/14/2010

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-980-0000-0-4930-0000-3410	1.80		
						11-980-0000-0-4930-6000-3410	1.50		
						11-980-0000-0-4930-8000-3410	1.13		
						11-980-0000-0-6800-0000-3430	5.00		
						11-980-0000-0-7010-0000-3420	9.36		
						12-104-0119-0-6800-0000-3420	36.70		
						12-183-0105-0-6950-0000-3420	3.80		
						12-215-0105-0-6950-0000-3420	1.80		
						12-476-0101-0-4930-0013-3420	5.00		
						12-501-0107-0-6440-0000-3430	5.46		
						12-506-0101-0-6301-0000-3430	1.22		
						12-525-0101-0-6460-0000-3420	5.00		
						12-526-0101-0-6300-0000-3430	0.13		
						12-526-0101-0-6460-0000-3420	4.10		
						12-540-0101-0-4930-2000-3410	1.44		
						12-540-0101-0-6110-0000-3420	1.20		
						12-540-0101-0-6300-0000-3430	0.65		
						12-541-0101-0-4930-2000-3410	0.16		
						12-541-0101-0-6110-0000-3420	0.30		
						12-541-0101-0-6300-0000-3430	0.52		
						12-545-0101-0-6420-0000-3420	12.89		
						12-545-0101-0-6420-0000-3430	2.41		
						12-545-0101-0-6420-0200-3430	2.80		
						12-546-0101-0-6300-0000-3430	4.00		
						12-546-0101-0-6420-0000-3420	10.21		
						12-546-0101-0-6420-0100-3430	0.81		
						12-572-0101-0-6300-0000-3430	1.70		
						12-575-0101-0-6300-0000-3430	3.20		
						12-583-0101-0-6010-0000-3420	6.40		
						12-583-0101-0-6300-0000-3430	3.00		
						12-586-0101-0-6430-0000-3420	1.80		
						12-586-0101-0-6430-0000-3430	1.50		
						12-711-0101-0-6010-0000-3420	1.05		
						12-721-0104-0-6010-0000-3430	2.10		
						12-815-0101-0-1002-0000-3430	0.80		
						12-830-0119-0-0835-5800-3410	4.56		
						12-850-0101-0-4930-8000-3410	0.88		
						12-850-0101-0-6010-0000-3420	0.17		
						12-902-0101-0-7010-0002-3420	5.65		
						12-906-0700-0-7010-0000-3420	4.81		
						12-909-0700-0-7000-0004-3420	0.63		
						12-911-0101-0-6310-0000-3420	1.05		
						12-953-0101-0-7010-0000-3420	3.20		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

12/14/2010

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91152			36061	MANAGED HEALTH NETWORK		12-962-0101-0-7010-0000-3420	8.65	14877219	990.56
						33-726-0330-0-6920-0000-3420	3.04		
						33-726-0331-0-6920-0000-3420	30.76		
						41-600-0600-0-6500-0000-3420	1.49		
						41-600-0600-0-6500-0000-3430	0.62		
						41-600-0600-0-6510-0000-3420	3.20		
						41-600-0600-0-6550-0000-3420	1.00		
						69-275-0000-0-5900-0000-3440	80.10		
						69-275-0000-0-6740-0000-3440	33.90		
						69-275-0000-0-6790-0000-3440	7.60		
						11-100-0000-0-6600-0000-3420	6.04		
						11-100-0000-0-6600-0000-3430	6.04		
						11-101-0000-0-6600-0000-3420	7.55		
						11-102-0000-0-0701-0000-3420	3.02		
						11-102-0000-0-4930-0000-3410	3.02		
						11-102-0000-0-6130-0000-3420	3.02		
						11-102-0000-0-6780-0000-3420	28.69		
						11-102-0000-0-6780-0000-3430	3.02		
						11-105-0000-0-6800-0000-3420	3.02		
						11-108-0000-0-6030-0000-3430	1.81		
						11-180-0000-0-6730-0000-3420	15.10		
						11-180-0000-0-6730-0000-3430	3.02		
						11-180-0000-0-6760-0000-3420	3.02		
						11-183-0000-0-6770-0000-3420	6.04		
						11-189-0000-0-6030-0000-3430	3.61		
						11-200-0000-0-6600-0000-3420	3.02		
						11-200-0000-0-6600-0000-3430	2.72		
						11-215-0000-0-6500-0000-3420	29.60		
						11-215-0000-0-6530-0000-3420	33.22		
						11-215-0000-0-6550-0000-3420	14.50		
						11-215-0000-0-6800-0000-3420	0.60		
						11-215-0000-0-6940-0000-3420	3.02		
						11-215-0000-0-6990-0000-3420	1.81		
						11-220-0000-0-6720-0000-3420	21.65		
						11-220-0000-0-6960-0000-3420	2.42		
						11-220-0000-0-7000-0000-3420	0.60		
						11-220-0000-0-7010-0000-3420	1.00		
						11-225-0000-0-6720-0000-3420	7.10		
						11-225-0000-0-6960-0000-3420	1.51		
						11-225-0000-0-7000-0000-3420	0.45		
11-230-0000-0-6720-0000-3420	1.51								
11-230-0000-0-6770-0000-3420	9.06								

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

12/14/2010

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-231-0000-0-6770-0000-3420	3.02		
						11-245-0000-0-6770-0000-3420	6.04		
						11-400-0000-0-6010-0000-3420	3.02		
						11-400-0000-0-6010-0000-3430	3.02		
						11-400-0000-0-6190-0000-3420	12.08		
						11-405-0000-0-4930-1200-3410	3.02		
						11-450-0000-0-6120-0000-3430	3.02		
						11-452-0000-0-6120-0000-3420	9.06		
						11-452-0000-0-6120-0000-3430	6.04		
						11-490-0000-0-6010-0000-3430	1.81		
						11-500-0000-0-6110-0000-3420	3.02		
						11-500-0000-0-6110-0000-3430	3.02		
						11-506-0000-0-6301-0000-3430	1.48		
						11-510-0000-0-6960-0000-3420	3.02		
						11-520-0000-0-6200-0000-3420	15.10		
						11-520-0000-0-6480-0000-3420	3.02		
						11-525-0000-0-6460-0000-3420	15.10		
						11-530-0000-0-6300-0000-3430	13.45		
						11-530-0000-0-6330-0000-3420	1.51		
						11-530-0000-0-6330-0000-3430	6.04		
						11-530-0000-0-6340-0000-3420	1.51		
						11-530-0000-0-6340-0000-3430	3.02		
						11-545-0000-0-4930-3000-3410	4.16		
						11-545-0000-0-4930-3000-3430	0.51		
						11-545-0000-0-6420-0000-3430	1.81		
						11-561-0000-0-1101-0000-3410	3.02		
						11-561-0000-0-4930-1000-3410	3.02		
						11-561-0000-0-4930-1000-3430	1.51		
						11-561-0000-0-6110-0000-3420	3.02		
						11-570-0000-0-6300-0000-3420	3.02		
						11-570-0000-0-6300-0000-3430	3.02		
						11-586-0000-0-6430-0000-3430	3.02		
						11-710-0000-0-0101-0000-3410	3.02		
						11-710-0000-0-0109-0000-3410	3.02		
						11-710-0000-0-0115-0000-3410	3.02		
						11-710-0000-0-0201-0000-3410	3.02		
						11-710-0000-0-0614-6000-3410	3.02		
						11-710-0000-0-0701-0000-3410	3.02		
						11-710-0000-0-0946-0000-3410	3.02		
						11-710-0000-0-0948-0000-3410	6.04		
						11-710-0000-0-2105-0000-3410	3.02		
						11-710-0000-0-2105-0000-3430	3.02		
						11-710-0000-0-6010-0000-3420	3.02		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

12/14/2010

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-710-0000-0-6010-0000-3430	1.51		
						11-720-0000-0-1230-0000-3410	18.12		
						11-720-0000-0-1230-1000-3410	6.04		
						11-720-0000-0-1230-2000-3410	9.06		
						11-720-0000-0-1305-0000-3410	6.04		
						11-720-0000-0-6010-0000-3420	6.04		
						11-720-0000-0-6010-0000-3430	3.02		
						11-730-0000-0-0501-0000-3410	2.42		
						11-730-0000-0-0504-0000-3410	0.60		
						11-730-0000-0-0506-0000-3410	1.81		
						11-730-0000-0-0701-0000-3410	7.25		
						11-730-0000-0-0707-1000-3410	1.21		
						11-730-0000-0-1306-3000-3410	3.02		
						11-730-0000-0-2204-0000-3410	2.42		
						11-730-0000-0-6010-0000-3430	1.51		
						11-740-0000-0-0401-0000-3410	12.08		
						11-740-0000-0-0901-0000-3410	3.02		
						11-740-0000-0-1701-0000-3410	47.72		
						11-740-0000-0-1901-0000-3410	3.02		
						11-740-0000-0-1902-0000-3410	3.02		
						11-740-0000-0-1905-0000-3410	6.04		
						11-740-0000-0-1914-0000-3410	3.02		
						11-740-0000-0-6010-0000-3420	3.02		
						11-790-0000-0-6010-0000-3420	6.04		
						11-790-0000-0-6010-0000-3430	3.02		
						11-810-0000-0-1002-0000-3410	7.55		
						11-810-0000-0-1004-0000-3410	6.04		
						11-810-0000-0-1007-0000-3410	6.04		
						11-810-0000-0-6010-0000-3420	1.51		
						11-810-0000-0-6010-0000-3430	4.53		
						11-820-0000-0-1102-0000-3410	1.00		
						11-820-0000-0-1105-0000-3410	5.04		
						11-820-0000-0-1501-0000-3410	27.18		
						11-820-0000-0-1501-0100-3410	9.06		
						11-820-0000-0-1506-0000-3410	6.04		
						11-820-0000-0-4930-8000-3410	4.83		
						11-820-0000-0-6010-0000-3420	3.02		
						11-820-0000-0-6010-0000-3430	3.02		
						11-830-0000-0-0835-0000-3410	9.06		
						11-830-0000-0-0835-8000-3410	2.57		
						11-830-0000-0-6010-0000-3420	3.02		
						11-837-0000-0-6960-0000-3430	3.02		
						11-838-0000-0-0835-5800-3410	1.21		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-840-0000-0-1509-0000-3410	3.02		
						11-840-0000-0-2001-0000-3410	6.04		
						11-840-0000-0-2202-0000-3410	3.02		
						11-840-0000-0-2205-0000-3410	4.53		
						11-840-0000-0-2207-0000-3410	1.51		
						11-840-0000-0-2208-0000-3410	10.27		
						11-840-0000-0-6010-0000-3420	1.51		
						11-840-0000-0-6010-0000-3430	1.51		
						11-850-0000-0-4930-8000-3410	5.13		
						11-850-0000-0-4930-8100-3410	3.02		
						11-850-0000-0-4930-8200-3410	1.21		
						11-850-0000-0-6010-0000-3420	5.79		
						11-980-0000-0-4930-0000-3410	3.02		
						11-980-0000-0-4930-6000-3410	3.02		
						11-980-0000-0-4930-8000-3410	2.27		
						11-980-0000-0-7010-0000-3420	2.42		
						12-104-0119-0-6800-0000-3420	12.08		
						12-183-0105-0-6950-0000-3420	6.04		
						12-215-0105-0-6950-0000-3420	3.02		
						12-476-0101-0-4930-0010-3430	1.51		
						12-476-0101-0-4930-0013-3420	3.02		
						12-501-0107-0-6440-0000-3420	3.02		
						12-501-0107-0-6440-0000-3430	3.47		
						12-506-0101-0-6301-0000-3430	1.54		
						12-525-0101-0-6460-0000-3420	3.02		
						12-526-0101-0-6300-0000-3430	0.30		
						12-526-0101-0-6460-0000-3420	9.06		
						12-540-0101-0-4930-2000-3410	2.72		
						12-540-0101-0-6110-0000-3420	2.42		
						12-540-0101-0-6300-0000-3430	1.51		
						12-541-0101-0-4930-2000-3410	0.30		
						12-541-0101-0-6110-0000-3420	0.60		
						12-541-0101-0-6300-0000-3430	1.21		
						12-545-0101-0-6420-0000-3420	7.87		
						12-545-0101-0-6420-0000-3430	3.78		
						12-545-0101-0-6420-0200-3430	3.02		
						12-546-0101-0-6300-0000-3430	3.02		
						12-546-0101-0-6420-0000-3420	4.21		
						12-546-0101-0-6420-0100-3430	1.06		
						12-572-0101-0-6300-0000-3430	3.02		
						12-575-0101-0-6300-0000-3430	3.02		
						12-583-0101-0-6010-0000-3420	9.06		
						12-583-0101-0-6300-0000-3430	3.02		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						12-586-0101-0-6430-0000-3420	3.02		
						12-586-0101-0-6430-0000-3430	3.02		
						12-711-0101-0-6010-0000-3420	1.51		
						12-721-0104-0-6010-0000-3430	3.02		
						12-727-0101-0-1230-0000-3420	3.02		
						12-727-0101-0-1230-0000-3430	3.02		
						12-815-0101-0-1002-0000-3430	1.51		
						12-830-0119-0-0835-5800-3410	1.81		
						12-850-0101-0-4930-8000-3410	1.66		
						12-850-0101-0-6010-0000-3420	0.25		
						12-902-0101-0-7010-0002-3420	3.73		
						12-906-0700-0-7010-0000-3420	2.92		
						12-909-0700-0-7000-0004-3420	0.60		
						12-911-0101-0-6310-0000-3420	1.51		
						12-953-0101-0-7010-0000-3420	3.02		
						12-962-0101-0-7010-0000-3420	5.43		
						33-726-0330-0-6920-0000-3420	1.21		
						33-726-0331-0-6920-0000-3420	28.99		
						41-600-0600-0-6500-0000-3420	1.81		
						41-600-0600-0-6500-0000-3430	0.30		
						41-600-0600-0-6510-0000-3420	3.02		
						41-600-0600-0-6550-0000-3420	3.02		
						69-275-0000-0-5900-0000-3440	45.30		
						69-275-0000-0-6740-0000-3440	33.22		
						69-275-0000-0-6790-0000-3440	6.04		
91153		BLIZINSKI	36176	US BANK CORPORATE PAYMEN		11-180-0000-0-6730-0000-4700	84.64	14877220	9,470.36
		CURRIE				12-810-0101-0-1001-0015-4500	105.74		
		CURRIE				12-810-0101-0-1001-0015-4500	120.19		
		DEAS				11-200-0000-0-6600-0000-5220	706.21		
		DELGADO				12-583-0101-0-2299-0000-4555	105.93		
		DELGADO				12-583-0101-0-2299-0000-4700	52.17		
		DELGADO				12-583-0101-0-2299-0000-5220	730.25		
		DELGADO				12-584-0101-0-4930-8000-4700	172.75		
		DOWTY				11-837-0000-0-0835-0000-4500	22.95		
		DOWTY				11-837-0000-0-6960-0000-5220	945.68		
		DOWTY				11-837-0000-0-6960-0000-5300	60.00		
		ELLIS				11-220-0000-0-6720-0000-4500	29.95		
		ELLIS				11-220-0000-0-6720-0000-5220	904.38		
		FISCAL				11-200-0000-0-6600-0000-4500	73.91		
		FISCAL				11-246-0000-0-6950-0000-3900	50.00		
		FRIEND				12-902-0101-0-7010-0002-4500	38.59		
		FRIEND				12-906-0700-0-7010-0000-5620	31.85		

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Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		FRIEND				12-906-0700-0-7010-0000-5890	828.63		
		GRIFFITH				11-183-0000-0-6770-0000-4500	72.25		
		HERZEK				11-400-0000-0-6010-0000-4500	108.70		
		HERZEK				11-400-0000-0-6010-0000-4700	20.90		
		HERZEK				11-400-0000-0-6010-0000-5220	337.44		
		ISAAC				11-102-0000-0-6780-0000-4500	21.73		
		ISAAC				12-130-0101-3-6780-0000-5200	475.00		
		JARAMILL				12-484-0101-0-6010-0000-5220	646.10		
		JARAMILL				12-710-0106-0-0109-0000-4300	217.95		
		LUJAN				11-790-0000-0-0801-0000-4500	51.13		
		LUJAN				11-790-0000-0-0801-0010-4500	18.12		
		MADIGAN				11-710-0000-0-6010-0000-4500	19.36		
		MADIGAN				12-710-0106-0-2105-0000-4300	7.60		
		PARAMO				12-572-0101-0-6300-0000-4300	13.05		
		PARAMO				12-572-0101-0-6300-0000-4700	72.82		
		PARAMO				12-572-0101-0-7320-0000-7600	55.00		
		PATTON				11-100-0000-0-6600-0000-4700	139.99		
		PATTON				11-101-0000-0-6600-0000-5220	860.00		
		RAMIREZ				11-500-0000-0-6110-0000-4500	33.00		
		RAMIREZ				11-500-0000-0-6110-0000-5220	368.90		
		RENEW				12-190-0101-0-6750-0215-5220	408.76		
		SOCCIO				12-815-0101-0-1002-0000-4500	26.99		
		SOCCIO				12-815-0101-0-1002-0000-5630	315.00		
		WEAVER				11-100-0000-0-6600-0000-4700	16.67		
		WILLIAMS				11-183-0000-0-6770-0000-4500	100.08		
91154	X	22219	10973	LUND & GUTTRY LLP		11-200-0000-0-6720-0000-5710	5,400.00	14877221	5,400.00
91155		08220406	19569	BRINK'S INCORPORATED		11-220-0000-0-6720-0000-5620	427.89	14877222	427.89
91156		00038799 00039041	10095	DESERT SUN, INC.		11-220-0000-0-6720-0000-5740 41-251-0283-0-0835-5810-6122	55.84 743.08	14877223	798.92
91157		REFUND	32438	ANABEL SAAVEDRA		11-185-0000-0-6950-0000-8890	65.00	14877224	65.00
91158		JAN JAN JAN	38498	THE REGENT		12-585-0101-0-2299-0000-5800 12-585-0101-0-2299-0000-5800 12-585-0101-0-2299-0000-5800	1,589.00 1,589.00 1,589.00	14877225	4,767.00
91159		STIPEND	38458	AHMED A. MOATY AHMED		12-585-0101-0-2299-0000-5890	558.00	14877226	558.00
91160		STIPEND	38459	AHMED AHMED EL KADI		12-585-0101-0-2299-0000-5890	558.00	14877227	558.00
91161		STIPEND	38451	MOHAMED HEGAZY		12-585-0101-0-2299-0000-5890	558.00	14877228	558.00
91162		STIPEND	38452	MUSTAFA HAFEZ		12-585-0101-0-2299-0000-5890	558.00	14877229	558.00
91163		STIPEND	38453	USAMA MOHAMED HASSAN		12-585-0101-0-2299-0000-5890	558.00	14877230	558.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91164		STIPEND	38455	HANY EL NAGAR		12-585-0101-0-2299-0000-5890	558.00	14877231	558.00
91165		STIPEND	38454	MOHAMED MOHAMED RABEA N		12-585-0101-0-2299-0000-5890	558.00	14877232	558.00
91166		STIPEND	38456	ABD EL HALIM ALI SALAMA		12-585-0101-0-2299-0000-5890	558.00	14877233	558.00
91167		STIPEND	38457	MO'MEN FOUAD SADEK		12-585-0101-0-2299-0000-5890	558.00	14877234	558.00
91168		55641 55959 57164	36228	ALL VALLEY REPROGRAPHICS,		41-260-0283-0-7000-0003-5620 41-286-0283-0-0801-0000-6221 41-254-0283-0-1506-0000-4555	12.56 13.49 59.48	14877235	85.53
91169		0027003	37558	MTGL, INC.		41-281-0283-0-7100-0218-6124	528.00	14877236	528.00
91170		MILEAGE	38689	KEN LIRA		12-180-0101-0-6760-0000-5220	91.10	14877237	91.10
91171	X	W-BASKE	33226	KEN REEVES		11-839-0000-0-6960-0000-5191	25.00	14877238	25.00
91172		W-BASKE	24737	TERRELL REEDUS		11-839-0000-0-6960-0000-5191	25.00	14877239	25.00
91173	X	W-BASKE	33209	JIM CHEN		11-839-0000-0-6960-0000-5191	25.00	14877240	25.00
91174		121	38706	TUCSON INVITATIONAL GAMES,		11-838-0000-0-6960-0000-5195	400.00	14877241	400.00
91175		15338	23730	LIN LINES CORPORATION		11-839-0000-0-6960-0000-5630	386.25	14877242	386.25
91176		REQ0002	25138	PETER DAVIS		12-953-0101-0-7010-0000-5540	94.50	14877243	94.50
91177		REQ0002	36843	FERGUS CURRIE		12-810-0101-0-1001-0015-4500	109.83	14877244	109.83
91178		FLEA IN	27160	LYNDA SHAEPS		12-810-0101-0-1001-0015-4500	250.00	14877245	250.00
91179		REQ0002	38705	MEGAN CAMACHO		12-810-0101-0-1001-0015-4500	59.22	14877246	59.22
91180		REQ0002	34998	KIM GOLDBERG		11-820-0000-0-6010-0000-4700	23.64	14877247	23.64
91181		REQ0002	35254	EDWIN REED		11-820-0000-0-6010-0000-4700	31.41	14877248	31.41
91182		46902	21785	DOMINO'S PIZZA		12-572-0101-0-6300-0000-4700	164.81	14877249	164.81
91183		67438	32481	GATLIN EDUCATIONAL SERVICE		12-965-0101-0-7010-0008-5620	1,495.00	14877250	1,495.00
91184		302	37995	ENVOY PLAN SERVICES, INC.		11-220-0000-0-6720-0000-5620	1,392.00	14877251	1,392.00
91185		21043-3	34872	KINCAID INDUSTRIES, INC		41-281-0283-0-7100-0218-5640	39,014.50	14877252	39,014.50
91186		PAY APP	38378	ARROWHEAD MECHANICAL, INC		41-286-0283-0-0801-0000-6210	24,693.30	14877253	24,693.30
91187		PAY APP	38324	CLARK PACIFIC		41-286-0283-0-0801-0000-6210	139,050.00	14877254	273,294.00
		PAY APP				41-286-0283-0-0801-0000-6210	134,244.00		
91188		113010-47	35679	EIS PROFESSIONALS		41-260-0281-0-7000-0000-5100	200,706.71	14877255	200,706.71
91189		PAY APP	38278	FM & SONS, INC.		41-286-0283-0-0801-0000-6210	2,686.50	14877256	2,686.50
91190		PAY APP	38411	ISEC INCORPORATED		41-286-0283-0-0801-0000-6210	4,437.90	14877257	4,437.90
91191		PAY APP	38325	KCB TOWERS, INC.		41-286-0283-0-0801-0000-6210	47,800.80	14877258	205,957.12
		PAY APP				41-286-0283-0-0801-0000-6210	158,156.32		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

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Claim Number	CW	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91192	1099	21000-4 21000-5	38488	KCB TOWERS INC. & FIRST CALI		41-286-0283-0-0801-0000-6210 41-286-0283-0-0801-0000-6210	5,311.20 17,572.93	14877259	22,884.13
91193		PAY APP	38373	LOZANO CASEWORKS, INC.		41-286-0283-0-0801-0000-6210	9,963.00	14877260	9,963.00
91194		2210	37265	TERENCE WILLIAMS ARCHITEC		41-890-0283-0-6000-0004-6122	2,684.44	14877261	2,684.44
91195		PAY APP	36407	TIDWELL CONCRETE CONSTRU		41-286-0283-0-0801-0000-6210	45,450.00	14877262	45,450.00
91196		10222010	38489	STEVE WARREN	AFFORDABLE CUSTOM	11-810-0000-0-6010-0000-5640	1,068.00	14877263	1,068.00
91197		ARIN1455	14178	BURTRONICS BUSINESS SYSTE		11-200-0000-0-6600-0000-6400	2,516.20	14877264	2,516.20
91198		208576 209567	25131	CCT TECHNOLOGIES, INC	COMPUTERLAND INC	11-102-0000-0-6780-0000-5648 12-501-0107-0-6440-0000-4590	2,773.00 123.98	14877265	2,896.98
91199		452502	38679	EVAC+CHAIR NORTH AMERICA		11-241-0000-0-6770-0000-6400	8,859.00	14877266	8,859.00
91200		567 568	38646	FIT TECH		11-241-0000-0-6770-0000-5890 11-241-0000-0-6770-0000-5640	1,218.14 405.53	14877267	1,623.67
91201		53205485 53205485 54238927 54238927 54239155 54239163 54239289 54239390 54239399 54239680 54239688 54239698 54239716 54239716 54239732 54239745 54240006 54240017 54267189 54281759 54307615 54307647 54322535	21248	OFFICE DEPOT, INC.		11-225-0000-0-6720-0000-4550 11-225-0000-0-6720-0000-4550 12-484-0101-0-0506-5000-4300 12-710-0106-0-0801-0000-4300 12-501-0107-0-6440-0000-4500 12-501-0107-0-6440-0000-4500 12-472-0101-5-7010-0000-4300 12-472-0101-5-7010-0000-4500 12-472-0101-5-7010-0000-4500 11-225-0000-0-6720-0000-4550 11-225-0000-0-6720-0000-4550 11-530-0000-0-6300-0000-4500 11-200-0000-0-6600-0000-4500 11-246-0000-0-6950-0000-4500 11-215-0000-0-6500-0000-4500 12-572-0101-0-6300-0000-4500 11-225-0000-0-6720-0000-4550 11-225-0000-0-6720-0000-4550 11-215-0000-0-6500-0000-4500 12-583-0101-0-2299-0000-4500 11-820-0000-0-6010-0000-4550 12-965-0101-0-7010-0000-4500 12-583-0101-0-2299-0000-4500	(\$67.40) (\$13.90) 100.59 41.67 221.30 65.46 778.83 725.94 8.31 152.79 43.54 185.01 72.66 20.36 73.16 35.30 39.16 63.85 22.26 216.96 21.75 118.82 13.66	14877268	2,940.08
91202		W2251392 W2251392	23915	PEACHTREE BUSINESS PRODU		11-001-0000-0-0000-0000-4999 11-215-0000-0-6500-0000-4500	(\$11.82) 146.82	14877269	135.00
91203		BK	15412	PRENTICE HALL		11-001-0000-0-0000-0000-4999	(\$45.42)	14877270	532.51

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

12/14/2010

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91204		BK 1335	38691	R&R GOLF CART SERVICES		11-850-0000-0-4930-0000-4200	577.93		
91205		2024301 2072248 4012478 4072406 4567095 8013179 8021011 8021013	20438	HOME DEPOT		11-183-0000-0-6770-0000-4500 12-810-0101-0-1001-0015-4500 12-810-0101-0-1001-0015-4500 12-810-0101-0-1001-0015-4500 12-810-0101-0-1001-0015-4500 12-810-0101-0-1001-0015-4500 12-810-0101-0-1001-0030-4500 12-810-0106-0-1002-0000-4300 12-810-0101-0-1001-0015-4500	924.38 46.78 4.44 9.89 9.77 27.01 259.85 26.06 161.83	14877271 14877272	924.38 545.63
91206		11104291	10045	SPARKLETTS WATER CORP		11-810-0000-0-6010-0000-4500	40.62	14877273	40.62
91207		SALE	36234	LAUREN EVANS		12-815-0101-0-1002-0000-5890	1,200.00	14877274	1,200.00
91208		DEC 16,	35966	BRISTOL FARMS		12-710-0119-0-2105-0000-4700	1,857.99	14877275	1,857.99
91209		114711	24701	SWACC		11-202-0000-0-6720-0000-5410	14,391.00	14877276	14,391.00
91210	X X	PEP PEP	38090	MATT HOWE		12-110-0119-0-1004-0000-5190 12-110-0119-0-1004-0000-5190	150.00 300.00	14877277	450.00
91211		6309-C	37033	INTERIOR OFFICE SOLUTIONS		41-287-0283-0-7100-0287-6482	39,468.68	14877278	39,468.68
91212	X	10222010-	37908	WILLIAM B. CLARKE	CLARKE & ASSOCIATES	12-726-0330-0-6920-0000-5620	2,500.00	14877279	2,500.00
91213		MILEAGE	35951	WADE ELLIS		11-220-0000-0-6720-0000-5210	52.50	14877280	52.50
91214		MILEAGE	31542	LORRAINE HAWKING		11-230-0000-0-6770-0000-5210	54.00	14877281	54.00
91215		FIRE	38712	INDIO WATER AUTHORITY		41-790-0283-0-0801-0020-6124	132.00	14877282	132.00

Warrant Total:

65

\$947,244.46

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$57.24)
11	\$48,519.20
12	\$25,768.99
33	\$64.00
41	\$872,743.35
69	\$206.16

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

12/14/2010

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Total:

\$947,244.46

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date:12/16/2010

Claim Number	Reference Number	Invoice Number	Payee Name/ Vendor Name	Vendor Number	Invoice Amount	Warrant Number	Release Date /Initial/Comment									
91225	DD0043082	839784-511	COACHELLA VALLEY WATER	10036	19.00	14880029										
<table border="1"> <tr> <td>LglExp: _____</td> <td>PO/Inv Match: _____</td> <td>Item: _____</td> </tr> <tr> <td>Auth: _____</td> <td>Payee/POMatch: _____</td> <td>Quantity: _____</td> </tr> <tr> <td>Receiver: _____</td> <td>Bid Limit: _____</td> <td>Unit Cost: _____</td> </tr> </table>								LglExp: _____	PO/Inv Match: _____	Item: _____	Auth: _____	Payee/POMatch: _____	Quantity: _____	Receiver: _____	Bid Limit: _____	Unit Cost: _____
LglExp: _____	PO/Inv Match: _____	Item: _____														
Auth: _____	Payee/POMatch: _____	Quantity: _____														
Receiver: _____	Bid Limit: _____	Unit Cost: _____														
91274	PB0000735	012060321	SYSCO SAN DIEGO	28836	467.56	14880078										
<table border="1"> <tr> <td>LglExp: _____</td> <td>PO/Inv Match: _____</td> <td>Item: _____</td> </tr> <tr> <td>Auth: _____</td> <td>Payee/POMatch: _____</td> <td>Quantity: _____</td> </tr> <tr> <td>Receiver: _____</td> <td>Bid Limit: _____</td> <td>Unit Cost: _____</td> </tr> </table>								LglExp: _____	PO/Inv Match: _____	Item: _____	Auth: _____	Payee/POMatch: _____	Quantity: _____	Receiver: _____	Bid Limit: _____	Unit Cost: _____
LglExp: _____	PO/Inv Match: _____	Item: _____														
Auth: _____	Payee/POMatch: _____	Quantity: _____														
Receiver: _____	Bid Limit: _____	Unit Cost: _____														
91290	PP0011261	11302010-TK	TORSTEN KERR	38546	20.00	14880094										
<table border="1"> <tr> <td>LglExp: _____</td> <td>PO/Inv Match: _____</td> <td>Item: _____</td> </tr> <tr> <td>Auth: _____</td> <td>Payee/POMatch: _____</td> <td>Quantity: _____</td> </tr> <tr> <td>Receiver: _____</td> <td>Bid Limit: _____</td> <td>Unit Cost: _____</td> </tr> </table>								LglExp: _____	PO/Inv Match: _____	Item: _____	Auth: _____	Payee/POMatch: _____	Quantity: _____	Receiver: _____	Bid Limit: _____	Unit Cost: _____
LglExp: _____	PO/Inv Match: _____	Item: _____														
Auth: _____	Payee/POMatch: _____	Quantity: _____														
Receiver: _____	Bid Limit: _____	Unit Cost: _____														
91317	PP0011292	001	CLIVE WRIGHT	38718	150.00	14880121										
<table border="1"> <tr> <td>LglExp: _____</td> <td>PO/Inv Match: _____</td> <td>Item: _____</td> </tr> <tr> <td>Auth: _____</td> <td>Payee/POMatch: _____</td> <td>Quantity: _____</td> </tr> <tr> <td>Receiver: _____</td> <td>Bid Limit: _____</td> <td>Unit Cost: _____</td> </tr> </table>								LglExp: _____	PO/Inv Match: _____	Item: _____	Auth: _____	Payee/POMatch: _____	Quantity: _____	Receiver: _____	Bid Limit: _____	Unit Cost: _____
LglExp: _____	PO/Inv Match: _____	Item: _____														
Auth: _____	Payee/POMatch: _____	Quantity: _____														
Receiver: _____	Bid Limit: _____	Unit Cost: _____														
91333	PP0011277	M-BASKETBALL 2-19-11	CHUCK JANNELLI	19656	104.00	14880137										
<table border="1"> <tr> <td>LglExp: _____</td> <td>PO/Inv Match: _____</td> <td>Item: _____</td> </tr> <tr> <td>Auth: _____</td> <td>Payee/POMatch: _____</td> <td>Quantity: _____</td> </tr> <tr> <td>Receiver: _____</td> <td>Bid Limit: _____</td> <td>Unit Cost: _____</td> </tr> </table>								LglExp: _____	PO/Inv Match: _____	Item: _____	Auth: _____	Payee/POMatch: _____	Quantity: _____	Receiver: _____	Bid Limit: _____	Unit Cost: _____
LglExp: _____	PO/Inv Match: _____	Item: _____														
Auth: _____	Payee/POMatch: _____	Quantity: _____														
Receiver: _____	Bid Limit: _____	Unit Cost: _____														
91363	PP0010284	9389707234	GRAINGER	10017	1,535.17	14880167										
91363	PP0010284	9412326523	GRAINGER	10017	1,531.35	14880167										
91363	PP0010284	9407868604	GRAINGER	10017	1,877.32	14880167										

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 12/16/2010

Claim Number	Reference Number	Invoice Number	Payee Name/ Vendor Name	Vendor Number	Invoice Amount	Warrant Number	Release Date /Initial/Comment
91363	PP0010284	9392381621	GRAINGER	10017	1,265.53	14880167	
<div style="border: 1px solid black; padding: 2px;"> LglExp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>							
91366	PP0011001	152164	LOS ANGELES AUDUBON SOCIETY	34994	326.23	14880170	
<div style="border: 1px solid black; padding: 2px;"> LglExp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>							
91372	PP0008910	1181-858-00	WARDS NATURAL SCIENCE ESTB	10529	195.46	14880176	
91372	PP0008910	1181-858-02	WARDS NATURAL SCIENCE ESTB	10529	115.49	14880176	
<div style="border: 1px solid black; padding: 2px;"> LglExp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>							

Warrant Total:

\$7,607.11

Approved By:

 Clerk Supervisor Manager

ALL WARRANTS HAVE BEEN RECEIVED AND ARE
CORRECT, EXCEPT AS NOTED:

BY: Janette Gfoss
 DATE: 12-20-10
 TIME: 3:00 PM

DESERT COMMUNITY COLLEGE DISTRICT

**Commercial Warrant Register
12/16/2010**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91216		3468041-6 3468041-6	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540 11-299-0000-0-6570-0010-5540	7,233.82 945.42	14880020	8,179.24
91217		404128-51	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0000-5570	1,512.44	14880021	1,512.44
91218		9600-511	10034	SO CALIF GAS CO		11-299-0000-0-6570-0000-5510	5,068.43	14880022	5,068.43
91219		96002-511 96002-511	10034	SO CALIF GAS CO		11-452-0000-0-6120-0000-5510 11-452-0000-0-6120-0053-5510	494.80 494.80	14880023	989.60
91220		98092-511	10034	SO CALIF GAS CO		11-299-0000-0-6570-0000-5510	4,534.71	14880024	4,534.71
91221		839792-51	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	19.00	14880025	19.00
91222		839790-51	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	7.00	14880026	7.00
91223		839788-51	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	19.00	14880027	19.00
91224		839786-51	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	124.30	14880028	124.30
91225		839784-51	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	19.00	14880029	19.00
91226		839782-51	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	7.00	14880030	7.00
91227		850974-51	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0000-5530	2,571.50	14880031	2,571.50
91228		380168-51	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0000-5530	73.50	14880032	73.50
91229		380164-51	10036	COACHELLA VALLEY WATER DI		33-726-0331-0-6920-0000-5500	137.50	14880033	137.50
91230		380162-51	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0000-5530	2,425.47	14880034	2,425.47
91231		REQ0002	38700	KEANA PICKERWING		11-185-0000-0-6950-0000-8890	60.00	14880035	60.00
91232		R0002545	25641	COD GENERAL FUND		11-220-0000-0-0000-0000-8890	1,228.00	14880036	1,228.00
91233	X	M-BASKE	37249	JUAN CORRAL		11-838-0000-0-6960-0000-5191	104.00	14880037	104.00
91234	X	M-BASKE	38707	TRAVIS SCHATZMAN		11-838-0000-0-6960-0000-5191	104.00	14880038	104.00
91235	X	W-BASKE	36343	ANDRE THOMAS		11-839-0000-0-6960-0000-5191	104.00	14880039	104.00
91236	X	W-BASKE	33225	LAMONT KING		11-839-0000-0-6960-0000-5191	104.00	14880040	104.00
91237		R0002525 REQ0002	33916	MARY ELEY		12-476-0101-0-4930-0010-4700 12-476-0101-0-4930-0012-4700	34.91 155.89	14880041	190.80
91238	X X	001 001	38697	MICHAEL RHOADES		12-906-0700-0-7010-0001-5210 12-962-0101-0-7010-0000-5210	123.00 245.00	14880042	368.00
91239	X	35973	22210	PATRICK CROFOOT	CROFOOT TRAVEL	12-962-0101-0-7010-0000-5220	317.94	14880043	317.94
91240		57161	36228	ALL VALLEY REPROGRAPHICS,		41-790-0283-0-0801-0020-4555	195.75	14880044	195.75
91241		ENGLISH	25990	CD JACKSON		12-790-0106-0-0801-0010-4300	17.40	14880045	17.40
91242		TP NOV10	37407	MARCIA AGUIRRE		11-246-0000-0-6950-0000-3900	26.00	14880046	26.00
91243		TP NOV10	36918	MARIA CRISTINA ALVARADO		11-246-0000-0-6950-0000-3900	42.75	14880047	42.75

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

12/16/2010

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91244		TP NOV10	35724	JAMES BRAVERMAN		11-246-0000-0-6950-0000-3900	18.25	14880048	18.25
91245		TP NOV10	28053	JANET CASTILLO		11-246-0000-0-6950-0000-3900	38.25	14880049	38.25
91246		TP NOV10	37832	CHUI MEI CHAN		11-246-0000-0-6950-0000-3900	42.75	14880050	42.75
91247		TP NOV10	35779	RODRICK COLEMAN		11-246-0000-0-6950-0000-3900	24.75	14880051	24.75
91248		TP NOV10	33973	MARGARET EKLUND		11-246-0000-0-6950-0000-3900	24.50	14880052	24.50
91249		TP NOV10	38235	ESTER ETCHU		11-246-0000-0-6950-0000-3900	31.50	14880053	31.50
91250		TP NOV10	26562	MICHAEL HARLOW		11-246-0000-0-6950-0000-3900	27.00	14880054	27.00
91251		TP NOV10	18097	TIM JOHNSON		11-246-0000-0-6950-0000-3900	15.75	14880055	15.75
91252		TP NOV10	27377	CAROL LASQUADE		11-246-0000-0-6950-0000-3900	12.25	14880056	12.25
91253		TP NOV10	27207	DOUG MACINTIRE		11-246-0000-0-6950-0000-3900	12.25	14880057	12.25
91254		TP NOV10	23326	JOJIE MAGBUHAT		11-246-0000-0-6950-0000-3900	26.25	14880058	26.25
91255		TP NOV10	38137	JOSHUA PEREZ		11-246-0000-0-6950-0000-3900	26.25	14880059	26.25
91256		TP NOV10	35778	CARLOS VERAZAS		11-246-0000-0-6950-0000-3900	28.00	14880060	28.00
91257		TP NOV10	32378	JUDY WEHRLI		11-246-0000-0-6950-0000-3900	24.50	14880061	24.50
91258		TP NOV10	37980	RAUL YEPIZ		11-246-0000-0-6950-0000-3900	28.00	14880062	28.00
91259		TP NOV10	38292	LARRY STRANGE		11-246-0000-0-6950-0000-3900	18.00	14880063	18.00
91260		TP NOV10	38184	BEATRIZ SARABIA		11-246-0000-0-6950-0000-3900	12.00	14880064	12.00
91261		TP NOV10	36501	JOEL BONILLAS		11-246-0000-0-6950-0000-3900	22.75	14880065	22.75
91262		54007381 54144851 54301788	21248	OFFICE DEPOT, INC.		12-506-0101-5-6301-0000-4500 12-501-0107-0-6440-0000-4500 12-506-0101-5-6301-0000-4500	77.22 184.14 16.02	14880066	277.38
91263		11104278	10045	SPARKLETTS WATER CORP		11-820-0000-0-6010-0000-4550	91.99	14880067	91.99
91264		4286951	10045	SPARKLETTS WATER CORP		12-511-0101-0-6990-0400-4500	64.82	14880068	64.82
91265		11105667	10045	SPARKLETTS WATER CORP		11-183-0000-0-6770-0000-4500	21.60	14880069	21.60
91266		09104290 11104290	10045	SPARKLETTS WATER CORP		11-400-0000-0-6190-0000-4500 11-400-0000-0-6190-0000-4500	81.92 40.62	14880070	122.54
91267		RI47554 RI49798	38242	ROLLS HIGH REACH, INC.		12-909-0700-0-7000-0004-5890 12-909-0700-0-7000-0004-5890	456.06 456.06	14880071	912.12
91268		1000721 1004143 1010892 1014463	23675	TRI-CITY LINEN SERVICE		12-501-0107-0-6440-0000-4500 12-501-0107-0-6440-0000-4500 12-501-0107-0-6440-0000-4500 12-501-0107-0-6440-0000-4500	20.07 17.50 17.50 17.50	14880072	72.57
91269		48321	35539	WE'VE GOT IT MAID		41-280-0283-0-8940-0000-5600	150.00	14880073	300.00

DESERT COMMUNITY COLLEGE DISTRICT

**Commercial Warrant Register
12/16/2010**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91270		48367	31191	PRUDENTIAL OVERALL SUPPLY		41-280-0283-0-6940-0000-5600	150.00	14880074	178.48
		20228619				11-215-0000-0-6500-0000-4500	20.13		
		20228619				11-215-0000-0-6530-0000-4500	43.26		
		20228620				11-215-0000-0-6500-0000-4500	9.30		
		20228621				11-215-0000-0-6500-0000-4500	16.52		
		20236175				11-215-0000-0-6500-0000-4500	20.13		
		20236175				11-215-0000-0-6530-0000-4500	43.26		
		20236176				11-215-0000-0-6500-0000-4500	9.30		
		20236177				11-215-0000-0-6500-0000-4500	16.58		
	91271					46018	29341		
91272		279508	22259	USA BLUEBOOK		11-215-0000-0-6500-0000-5640	71.37	14880076	71.37
91273		72309270	12815	WAXIE SANITARY SUPPLY		11-215-0000-0-6530-0000-4500	976.32	14880077	1,207.41
		72314376			11-215-0000-0-6530-0000-4500	231.09			
91274		01206032	28836	SYSCO SAN DIEGO		33-726-0330-0-6920-0000-4700	467.56	14880078	467.56
91275	X	7267	20921	JAMES A. GARCIA	JIMMY'S EQUIPMENT A	11-215-0000-0-6550-0000-4500	129.48	14880079	419.20
	X	7321				11-215-0000-0-6550-0000-4500	79.00		
	X	7387				11-215-0000-0-6550-0000-4500	62.56		
	X	7400				11-215-0000-0-6550-0000-4500	148.16		
91276		3020-1345	27787	LESLIE'S SWIMMING POOL SUP		11-215-0000-0-6500-0000-4500	142.33	14880080	142.33
91277		SD700870	19455	CLARK SECURITY PRODUCTS, I		11-215-0000-0-6500-0000-4500	98.22	14880081	550.72
		SD702344			11-215-0000-0-6500-0000-4500	389.42			
		SD703056			11-215-0000-0-6500-0000-4500	63.08			
91278		S1762894.	20985	DESERT ELECTRIC SUPPLY, IN		11-215-0000-0-6500-0000-4500	10.82	14880082	2,001.27
		S1771218.			11-215-0000-0-6500-0000-4500	1,685.41			
		S1774277.			11-215-0000-0-6500-0000-4500	305.04			
91279		5634	37900	COACHELLA VALLEY PRODUCE		33-726-0330-0-6920-0000-4700	288.28	14880083	1,142.85
		5698			33-726-0330-0-6920-0000-4700	446.39			
		5740			33-726-0330-0-6920-0000-4700	32.20			
		5758			33-726-0330-0-6920-0000-4700	375.98			
91280		448835	10316	ALLIED REFRIGERATION, INC.		11-215-0000-0-6500-0000-4500	143.74	14880084	369.31
		449085			11-215-0000-0-6500-0000-4500	79.32			
		449186			11-215-0000-0-6500-0000-4500	18.09			
		449739			11-215-0000-0-6500-0000-4500	128.16			
91281		118421	10252	LEE ESCHER OIL CO INC		11-215-0000-0-6500-0000-4500	34.38	14880085	1,499.30
		118461			11-215-0000-0-6500-0000-4500	1,464.92			
91282		93914430	10017	GRAINGER		11-215-0000-0-6500-0000-4500	1,271.97	14880086	1,619.30
		93990995			11-215-0000-0-6500-0000-4500	40.00			
		93993507			11-215-0000-0-6530-0000-4500	307.33			

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

12/16/2010

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91283		11697	31214	HAMMER PUMPING INC.		11-215-0000-0-6500-0010-5570	720.00	14880087	720.00
91284		191709 192896 193023 193424	12678	HIGH TECH IRRIGATION, INC.		12-710-0106-0-0103-0000-4300 12-710-0106-0-0103-0000-4300 12-710-0106-0-0103-0000-4300 12-710-0106-0-0103-0000-4300	7.24 122.47 22.96 116.78	14880088	269.45
91285		01122032	28836	SYSCO SAN DIEGO		12-730-0106-0-1306-3000-4300	479.37	14880089	479.37
91286		N401KT9F N501KT9 NB01KT9 NB01KT9 NG01KT9 NM01KT9 NP01KT9 NP01KT9 NT01KT9F NZ01KT9F P301KT9F	37017	ALBERTSON'S		33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700	25.82 30.37 66.88 5.38 8.95 36.80 29.07 225.35 4.29 5.38 40.70	14880090	478.99
91287		55847 57162	36228	ALL VALLEY REPROGRAPHICS,		41-286-0283-0-0801-0000-6221 41-287-0283-0-7100-0287-4500	19.54 65.25	14880091	84.79
91288	X	24427	24429	PUBLIC AGENCY LAW GROUP		41-280-0283-0-7000-0280-5730	829.60	14880092	829.60
91289		12091016	37640	TRIMARK RAYGAL, INC.		41-256-0283-0-6490-0000-6480	414.34	14880093	414.34
91290	X	11302010-	38546	TORSTEN KERR		12-815-0101-0-1002-0000-5190	20.00	14880094	20.00
91291		11-24-10	37133	MOLLY MAIDS		12-815-0101-0-1002-0000-5190	60.00	14880095	60.00
91292		29141938- 29141938-	22357	UNITED REFRIGERATION		11-215-0000-0-6120-0000-5640 12-452-0119-0-6120-0053-5640	57.99 57.98	14880096	115.97
91293	X	004	38519	KRISTIN WINTERS		12-815-0101-0-1002-0000-5190	300.00	14880097	300.00
91294		1001667 1006633 999280	29984	EDUCATION TO GO		12-965-0101-0-7010-0008-5620 12-965-0101-0-7010-0008-5620 12-965-0101-0-7010-0008-5620	180.00 120.00 120.00	14880098	420.00
91295		49822 49824	37729	RBB ARCHITECTS, INC.		41-280-0283-0-7000-0280-6122 41-280-0283-0-7000-0280-6122	20,000.00 23.64	14880099	20,023.64
91296		1121845-7	24827	TIME WARNER CABLE		11-299-0000-0-6570-0000-5540	497.50	14880100	497.50
91297		3469171-6	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	42.19	14880101	42.19
91298		UH01372-	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	431.14	14880102	431.14
91299		3417772-6	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	69.98	14880103	69.98
91300		5219-611	25723	VERIZON SELECT SERVICES IN		11-299-0000-0-6570-0000-5540	711.75	14880104	711.75

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

12/16/2010

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91301		TP OCT10	24576	MANUEL G. ABROGUENA		11-246-0000-0-6950-0000-3900	21.00	14880105	21.00
91302		TP NOV10	38572	SUSANA BARRERA		11-246-0000-0-6950-0000-3900	33.75	14880106	33.75
91303		TP NOV10	38593	SEAN CORBIN		11-246-0000-0-6950-0000-3900	18.00	14880107	18.00
91304		TP NOV10	34053	ROBERT CHANCEY		11-246-0000-0-6950-0000-3900	36.00	14880108	36.00
91305		TP NOV10	36238	ALEXANDER HAGG		11-246-0000-0-6950-0000-3900	38.25	14880109	38.25
91306		TP NOV10	23166	KHANH HOANG		11-246-0000-0-6950-0000-3900	33.25	14880110	33.25
91307		TP NOV10	21333	MARIA JASSO		11-246-0000-0-6950-0000-3900	9.00	14880111	9.00
91308		TP NOV10	36664	MAYRA JUAREZ		11-246-0000-0-6950-0000-3900	31.50	14880112	31.50
91309		TP NOV10	23494	DONNI PRINCE		11-246-0000-0-6950-0000-3900	13.50	14880113	13.50
91310		TP NOV10	38133	RICARDO RAMIREZ		11-246-0000-0-6950-0000-3900	36.00	14880114	36.00
91311		TRAVEL	37478	CHRIS JONES-CAGE		12-191-0101-0-6750-0000-5220	112.00	14880115	112.00
91312		48407	35539	WE'VE GOT IT MAID		41-280-0283-0-6940-0000-5600	150.00	14880116	150.00
91313		53973302	21248	OFFICE DEPOT, INC.		12-740-0101-0-1701-0000-4300	2,186.58	14880117	2,362.59
		53973315				12-740-0101-0-1701-0000-4300	13.10		
		53974028				12-740-0101-0-1701-0000-4300	98.83		
		53979887				12-740-0101-0-1701-0000-4300	64.08		
91314	X	OCT 2010	37945	SANDRA EDELBROCK GULIZIA		12-726-0330-0-6920-0000-5190	2,500.00	14880118	2,500.00
91315	X	23327-9	38518	EISENHOWER OCCUPATIONAL	EMC	12-906-0700-0-7010-0000-5590	320.00	14880119	320.00
91316	X	001	38719	PIPPY BERNSTEIN		12-815-0101-0-1002-0000-5190	150.00	14880120	150.00
91317	X	001	38718	CLIVE WRIGHT		12-815-0101-0-1002-0000-5190	150.00	14880121	150.00
91318		A122752	25844	NATIONAL PROTECTION INDUS		41-726-0000-5-6920-0000-5640	209.59	14880122	209.59
91319		197642	35267	ALLSTAR FRESH WATER SYSTE		33-726-0331-0-6920-0000-5640	137.10	14880123	153.16
		197642				41-726-0000-5-6920-0000-5640	16.06		
91320		1532	38704	COCASG		12-526-0101-0-6460-0000-5220	60.00	14880124	120.00
		1533				12-526-0101-0-6460-0000-5220	60.00		
91321	X	89019/11-	25798	EISENHOWER MEDICAL CENTE		11-837-0000-0-0835-0000-4500	169.60	14880125	169.60
91322		879938	35192	INTERNATIONAL ENVIRONMENT		12-902-0101-0-7010-0002-5570	421.49	14880126	421.49
91323		2011	32072	NATA		11-837-0000-0-6960-0000-5300	150.00	14880127	150.00
91324		11/1/10 -	27250	AT&T MOBILITY		11-299-0000-0-6570-0000-5540	75.85	14880128	75.85
91325		16596814	26282	US BANK - OFFICE EQUIPMENT		11-230-0000-0-6770-0000-5635	3,325.30	14880129	3,325.30
91326		7-321-460	12081	FEDERAL EXPRESS		11-230-0000-0-6770-0000-5045	181.50	14880130	196.14
		7-321-460				12-583-0101-0-2299-0000-5045	14.64		

DESERT COMMUNITY COLLEGE DISTRICT

**Commercial Warrant Register
12/16/2010**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91327		12-1-10	30752	VERIZON WIRELESS		11-299-0000-0-6570-0000-5540	323.43	14880131	323.43
91328	X	NOV 29,	27894	NAOMI HUTCHESON		11-810-0000-0-1002-0000-5190	60.00	14880132	60.00
91329		45437	24328	SIGN-A-RAMA		12-815-0101-0-1002-0000-5190	50.00	14880133	50.00
91330		INV02950	32610	ATI		12-727-0101-0-1230-0000-4300	200.00	14880134	200.00
91331		REQ0002	15044	CHARLES H HAYDEN JR		11-101-0000-0-6600-0000-5540	35.83	14880135	35.83
91332		57165	36228	ALL VALLEY REPROGRAPHICS,		41-251-0283-0-0835-5810-4555	48.87	14880136	48.87
91333	X	M-BASKE	19656	CHUCK JANNELLI		11-838-0000-0-6960-0000-5191	104.00	14880137	104.00
91334	X	M-BASKE	38715	ERNESTO RODRIGUEZ		11-838-0000-0-6960-0000-5191	104.00	14880138	104.00
91335	X	M-BASKE	26519	TIM TRIPLETT		11-838-0000-0-6960-0000-5191	104.00	14880139	104.00
91336	X	M-BASKE	24719	RAY THOMPSON		11-838-0000-0-6960-0000-5191	104.00	14880140	104.00
91337	X	M-BASKE	38713	MARLON MITCHELL		11-838-0000-0-6960-0000-5191	104.00	14880141	104.00
91338	X	M-BASKE	36352	JEFF ROBERSON		11-838-0000-0-6960-0000-5191	104.00	14880142	104.00
91339	X	W-BASKE	29148	DEON HICKMAN		11-839-0000-0-6960-0000-5191	104.00	14880143	104.00
91340	X	W-BASKE	38714	ALFRED VALLEJO		11-839-0000-0-6960-0000-5191	104.00	14880144	104.00
91341		23-143841	18947	STATE BOARD OF EQUALIZATIO		11-001-0000-0-0000-0000-4999	1,141.00	14880145	1,141.00
91342		15071	38157	DSP ELECTRICAL CONTRACTO		41-287-0283-0-7100-0287-6210	7,196.55	14880146	7,196.55
91343		GDL295	32678	GDL CONSTRUCTION, INC.		41-251-0283-0-0835-1500-6210	18,750.00	14880147	18,750.00
91344		10110053	36005	RF CONSULTING		41-254-0283-0-1506-0000-6222	580.00	14880148	580.00
91345		PAY APP	36281	BAKER ELECTRIC, INC.		41-286-0283-0-0801-0000-6210	13,546.80	14880149	13,546.80
91346		12059*04	36754	BAKER ELECTRIC & PACIFIC WE		41-286-0283-0-0801-0000-6210	1,505.20	14880150	1,505.20
91347		51542	38466	BSE ENGINEERING, INC.		41-281-0283-0-7100-0220-6122	57,345.00	14880151	57,345.00
91348		PAY APP	36410	CASTON PLASTERING & DRYW		41-000-0283-0-0000-0000-9500	36,330.33	14880152	36,330.33
91349		PAY APP PAY APP	37167	CREW, INC.		41-000-0283-0-0000-0000-9500 41-287-0283-0-7100-0287-6210	10,363.00 7,372.40	14880153	17,735.40
91350		1110010	37721	GKKWORKS		41-790-0283-0-0801-0020-6122	6,780.00	14880154	6,780.00
91351		94987	32322	HMC ARCHITECTS		41-790-0283-0-0801-0020-6122	2,096.25	14880155	2,096.25
91352		10072*03	22496	LOS ANGELES AIR CONDITION I		41-280-0283-0-7100-0218-6120	1,161,850.52	14880156	1,161,850.52
91353		3	38578	PMSM ARCHITECTS		41-281-0283-0-6950-0018-6123	6,311.25	14880157	6,311.25
91354		2PC	35554	PROWEST CONSTRUCTORS IN		41-254-0283-0-1506-0000-6226	20,517.03	14880158	20,517.03
91355		PAY APP	37146	RVH CONSTRUCTORS, INC.		41-287-0283-0-7100-0287-6210	13,856.10	14880159	13,856.10
91356		0021555	14185	TBP/ARCHITECTURE		41-254-0283-0-1506-0000-6223	80,582.25	14880160	98,112.25

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

12/16/2010

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		0021556				41-254-0283-0-1506-0000-6223	4,005.00		
		0021557				41-254-0283-0-1506-0000-6223	4,565.00		
		0021558				41-254-0283-0-1506-0000-6223	8,960.00		
91357		RETENT	37071	UNION BANK OF CALIFORNIA		41-000-0283-0-0000-0000-9500	4,036.70	14880161	4,036.70
91358		103907	37121	WEBB ASSOCIATES		41-281-0283-0-7100-0218-6222	4,248.00	14880162	4,248.00
91359		2110	37265	TERENCE WILLIAMS ARCHITECT		41-890-0283-0-6000-0004-6122	2,437.50	14880163	8,062.50
		2310				41-890-0283-0-6000-0004-6122	5,625.00		
91360		5226	37717	AUTO ENGINUITY		11-001-0000-0-0000-0000-4999	(\$84.00)	14880164	969.95
		5226				12-710-0106-0-0948-0000-4300	1,053.95		
91361		85887-00	38444	BUDDY'S ALL STARS		12-839-0106-0-0835-5300-4300	68.52	14880165	457.98
		85887-01				12-839-0106-0-0835-5300-4300	41.32		
		85887-02				12-839-0106-0-0835-5300-4300	231.20		
		85887-03				12-839-0106-0-0835-5300-4300	116.94		
91362		33108	38708	DESERT MOVING CO.		12-970-0101-0-7010-0000-5890	378.00	14880166	378.00
91363		93897072	10017	GRAINGER		41-600-0600-0-6500-0000-4500	1,535.17	14880167	6,209.37
		93923816				41-600-0600-0-6500-0000-4500	1,265.53		
		94078686				41-600-0600-0-6500-0000-4500	1,877.32		
		94123265				41-600-0600-0-6500-0000-4500	1,531.35		
91364		94108095	10017	GRAINGER		11-231-0000-0-6770-0000-4500	111.68	14880168	111.68
91365		147637	37664	JAM FIRE PROTECTION INC.		11-102-0000-0-6570-0000-5648	450.00	14880169	450.00
91366		152164	34994	LOS ANGELES AUDUBON SOCIE		12-484-0101-0-0115-0000-4300	326.23	14880170	326.23
91367		2041300	37764	NAPA COMMERCIAL SYSTEMS		12-484-0101-0-0948-0000-4300	2,488.00	14880171	2,488.00
91368		55804	28013	NORTH AMERICAN EMBROIDER		11-001-0000-0-0000-0000-4999	(\$11.90)	14880172	148.30
		55804				11-183-0000-0-6770-0000-4500	160.20		
91369		54292805	21248	OFFICE DEPOT, INC.		11-400-0000-0-6190-0000-4500	(\$14.33)	14880173	2,677.07
		54377503				11-400-0000-0-6190-0000-4500	1,085.05		
		54377680				11-200-0000-0-6600-0000-4500	38.18		
		54395388				11-215-0000-0-6500-0000-4500	263.09		
		54421858				12-472-0101-5-7010-0000-4500	219.57		
		54421956				12-180-0101-5-6760-0000-4500	763.42		
		54421975				12-180-0101-5-6760-0000-4500	127.24		
		54430288				12-583-0101-0-2299-0000-4500	167.44		
		54430295				12-583-0101-0-2299-0000-4500	27.41		
91370		54043	38545	PRO PHOT REPAIR		11-810-0000-0-1002-0000-5640	165.00	14880174	165.00
91371		0102609-I	25329	SCRIP-SAFE SECURITY PRODU		11-001-0000-0-0000-0000-4999	(\$66.94)	14880175	842.00
		0102609-I				11-520-0000-0-6200-0000-5623	908.94		

DESERT COMMUNITY COLLEGE DISTRICT

**Commercial Warrant Register
12/16/2010**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91372		1181-858-	10529	WARDS NATURAL SCIENCE EST		12-740-0106-0-0401-0000-4300	195.46	14880176	310.95
		1181-858-				12-740-0106-0-0401-0000-4300	115.49		
91373		REPAY	18174	COD FEDERAL FUNDS		11-000-0000-0-0000-0000-8870	8,346.00	14880177	8,346.00

Warrant Total: 158 \$1,582,867.94

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$162.84)
11	\$56,776.15
12	\$16,548.74
33	\$2,364.00
41	\$1,507,341.89
Total:	\$1,582,867.94

DESERT COMMUNITY COLLEGE DISTRICT

**Commercial Warrant Register
12/20/2010**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91374	X	FLE/MAK	38722	CHRYSSA LARA		12-810-0101-0-1001-0015-5190	150.00	14883519	150.00
91375	X	FLE/MAK	38721	MARIA TERAN		12-810-0101-0-1001-0015-5190	150.00	14883520	150.00
91376	X	FLE/TIC	31499	JOSEPHINE D. KING		12-810-0101-0-1001-0015-5190	150.00	14883521	150.00
91377		TRAVEL	38689	KEN LIRA		12-526-0101-0-6460-0000-5220	1,844.87	14883522	1,844.87
91378		TRAVEL	38104	TIFFANY MUKES		33-726-0331-0-6920-0000-5220	191.27	14883523	191.27
91379		TRAVEL	27956	DIANNE RUSSOM		33-726-0331-0-6920-0000-5220	144.00	14883524	240.31
		TRAVEL				33-726-0331-0-6920-0000-5220	96.31		
91380		TRAVEL	37594	LARRY MCLAUGHLIN		12-906-0700-0-7010-0001-5210	66.00	14883525	182.22
		TRAVEL				12-962-0101-0-7010-0000-5220	116.22		
91381		TRAVEL	21344	TONY MANZONI		12-190-0101-0-6750-0200-5220	634.09	14883526	634.09
91382		TRAVEL	37646	FARLEY HERZEK		12-484-0101-0-6010-0000-5220	153.95	14883527	153.95
91383		TRAVEL	37108	MARK DEMRY		12-190-0101-0-6750-0000-5220	34.98	14883528	34.98
91384		70964	37149	DONALD O'LOGHLIN		12-545-0119-0-6420-0000-4500	28.95	14883529	28.95
91385		TRAVEL	23166	KHANH HOANG		12-535-0101-0-6190-0000-5220	67.00	14883530	67.00
91386		TRAVEL	26044	MAGGIE NEGRON		12-540-0101-0-6110-0000-5220	54.00	14883531	54.00
91387		TRAVEL	11904	DAVID C. ANDERSON		11-837-0000-0-6960-0000-5220	300.00	14883532	300.00
91388		MILEAGE	25705	CLAYTON MAYES		11-710-0000-0-2105-0000-5219	700.00	14883533	727.80
		MILEAGE				12-710-0101-0-0109-0000-5200	27.80		
91389		12-7-10	30752	VERIZON WIRELESS		11-299-0000-0-6570-0000-5540	354.48	14883534	354.48
91390	X	WATER	32124	STEVEN ROBERTS, M.D., INC.		11-241-0000-0-6770-0000-5890	200.00	14883535	200.00
91391		MILEAGE	33329	PATRICIA BRITTEN		12-840-0000-0-6010-0000-5219	118.50	14883536	118.50
91392		MILEAGE	25990	CD JACKSON		12-850-0101-0-4930-0000-5220	165.00	14883537	165.00
91393		875562	38694	NATURAL YARDS		11-001-0000-0-0000-0000-4999	(\$716.95)	14883538	8,193.75
		875562				12-726-0101-0-1306-0000-4530	8,910.70		
91394	X	CALCTPO	38688	TIMOTHY SCHULTZ		12-970-0101-0-7010-0000-5620	2,080.00	14883539	2,080.00
91395	X	NOV 2010	31597	ROSEMARY GARCIA		12-726-0330-0-6920-0000-5190	1,500.00	14883540	1,500.00
91396		DAY OF	37508	ELIZABETH QUINTANAR		12-511-0101-0-6990-0400-5890	100.00	14883541	100.00
91397		DAY OF	38698	GABY DE LA CERDA		12-511-0101-0-6990-0400-5890	150.00	14883542	150.00
91398		DAY OF	26144	THERESA LUYANDO		12-511-0101-0-6990-0400-5890	200.00	14883543	200.00
91399		REQ	27160	LYNDA SHAEPS		12-810-0101-0-1001-0030-4500	417.11	14883544	417.11
91400		REQ	22211	CHRISTINA DELGADO		12-583-0101-0-2299-0000-5220	190.00	14883545	209.95
		REQ				12-583-0101-0-2299-0000-4500	19.95		

DESERT COMMUNITY COLLEGE DISTRICT

**Commercial Warrant Register
12/20/2010**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91401		NURSING	38723	PAULETTE BLOMQUIST		12-720-0119-0-1230-0000-4500	250.00	14883546	250.00
91402		TRAVEL	31734	KAREN TABOR		12-191-0101-0-6750-0000-5220	614.01	14883547	614.01
91403	X	COSI/TIC	31499	JOSEPHINE D. KING		12-810-0101-0-1001-0030-5190	100.00	14883548	100.00
91404	X	COSI/HAI	38720	JACKIE RANGEL-STARKEY		12-810-0101-0-1001-0030-5190	125.00	14883549	125.00
91405	X	COSI/HAI	37271	WENDY BALMER		12-810-0101-0-1001-0030-5190	200.00	14883550	200.00
91406	X	COSI/MAK	38721	MARIA TERAN		12-810-0101-0-1001-0030-5190	125.00	14883551	125.00
91407	X	COSI/MAK	38722	CHRYSSA LARA		12-810-0101-0-1001-0030-4500	50.00	14883552	125.00
	X	COSI/MAK				12-810-0101-0-1001-0030-5190	75.00		
91408		TP NOV	25661	LISA WILANDER		11-246-0000-0-6950-0000-3900	33.25	14883553	33.25
91409		TP NOV	30394	THOMAS JONES		11-246-0000-0-6950-0000-3900	33.25	14883554	33.25
91410		TP NOV	18369	BLANCA ZAZUETA		11-246-0000-0-6950-0000-3900	17.50	14883555	17.50
91411		TP NOV	37262	STACEY WILLIAMS		11-246-0000-0-6950-0000-3900	14.00	14883556	14.00
91412		TP NOV	38283	JULIUS VARGA		11-246-0000-0-6950-0000-3900	15.75	14883557	15.75
91413		TP NOV	28045	THANG LE		11-246-0000-0-6950-0000-3900	17.50	14883558	17.50
91414		TP NOV	33277	JACKIE TIEN THUY TRAN LE		11-246-0000-0-6950-0000-3900	17.50	14883559	17.50
91415		TP NOV	37888	RANJAN KHADKA		11-246-0000-0-6950-0000-3900	18.00	14883560	18.00
91416		MILEAGE	33734	ANTHONY DISALVO		12-506-0101-5-6301-0000-5210	114.00	14883561	114.00
91417		MILEAGE	37561	ARLENE HERTEL		12-850-0101-0-4930-0000-5220	96.60	14883562	96.60

Warrant Total: 44 \$20,514.59

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$716.95)
11	\$1,721.23
12	\$19,078.73
33	\$431.58
Total:	\$20,514.59

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting January 18, 2011

Area Board of Trustees

Communication No. 1

TOPIC: New Board Policy 3051: Fund Raising for Charitable Purposes

PROPOSAL

The President of the Desert Community College District has requested the approval of a new board policy regarding fund raising for charitable purposes.

BACKGROUND

In order to ensure compliance with the accreditation standards, a Board policy regarding fund raising for charitable purposes is being presented.

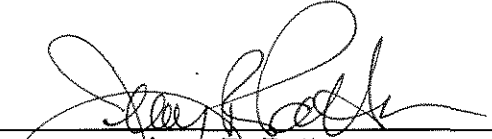
BUDGET IMPLICATIONS

None.

RECOMMENDATION

It is recommended that the Board of Trustees approves this new Board Policy.

Prepared by:

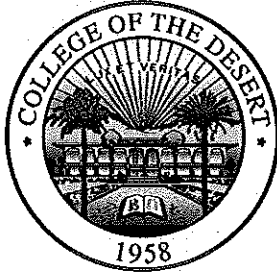


Jerry R. Patton
President

Approved by:



Charles Hayden
Board Chair



BOARD POLICY

3051

DESERT COMMUNITY COLLEGE DISTRICT

FUND RAISING FOR CHARITABLE PURPOSES

The President shall establish procedures regarding fund raising for charitable purposes.

Board Approval Date:

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting January 18, 2011

Area Board of Trustees

Communication No. 2

TOPIC: Resolution #215: Fiscal Solvency

PROPOSAL

To discuss the impact the State budget will have on the college and direct the President to take actions necessary for the college to remain fiscally sound.

BACKGROUND

The Board of Trustees is cognizant of California's fiscal condition and most recently the Governor's proposal to address the state's budget deficit. With the significant reductions to the Community College System, the Board must comply with their fiduciary responsibility to maintain a balanced budget, realizing the magnitude of the reductions will require realignment of our mission and our ability to deliver quality education programs.

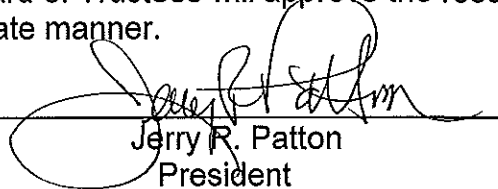
BUDGET IMPLICATIONS

Unknown at this time.

RECOMMENDATION

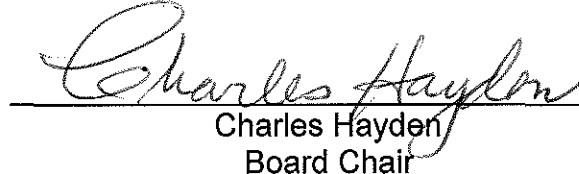
After discussion, the Board of Trustees will approve the resolution and direct the President in an appropriate manner.

Prepared by:



Jerry R. Patton
President

Approved by:



Charles Hayden
Board Chair

DESERT COMMUNITY COLLEGE DISTRICT
RESOLUTION # 215

Fiscal Solvency

WHEREAS: Student Learning and growth are central to all we do, and;

WHEREAS: the California budget and Governor's recent announcement about significant reductions to the California Community College system will result in immediate and future impact on College of the Desert's ability to provide the vast array of educational programs and student support services, and;

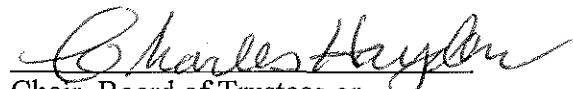
WHEREAS: the Board of Trustees is responsible for the fiduciary stewardship of College of the Desert, and in meeting its fiduciary responsibilities the COD Board of Trustees recognizes that uncertainty will continue to be the norm, and;

WHEREAS: the Board recognizes that the college cannot continue to do "More with Less" but must look at ways to do "Less with Less" while maintaining the quality and richness of our student experiences and;

WHEREAS: the college must be deliberate in our analysis and authentic in our communications with our internal constituents and the communities we serve, as to the severity of the fiscal reality and the impact it will have on our programs and services, and;

WHEREAS: College of the Desert must identify and support innovative ways to fulfill our mission and commitment to the community while recognizing the inevitability of serving fewer students in the traditional community college model,

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Desert Community College District, at its Board Meeting of January 18, 2011, directs the President to consider all alternatives necessary to ensure that the college remain fiscally solvent while continuing to offer high quality programs, student support services and encouraging innovative solutions, including but not limited to: carefully reviewing all programs for relevancy and viability, retirement incentives if there are financial benefits to the college, reduction in the number of course sections offered, alternative delivery mechanisms for classes, reduction in salaries and benefits, reduction in force (RIF) and involuntary transfers of staff to currently vacant grant funded positions, etc.


Chair, Board of Trustees or
Authorized Agent of the Board

**DESERT COMMUNITY COLLEGE DISTRICT AGENDA ITEM
BOARD OF TRUSTEES**

Date of Meeting January 18, 2011

Area President

Communication No. 1

TOPIC: Proclamation - Black History Month

PROPOSAL

To present a Proclamation to be adopted by the Board of Trustees in honor of "Black History Month".

BACKGROUND

The College of the Desert Council on Diversity previously suggested that the campus community become more aware by establishing the precedence of recognizing nationally celebrated months in an effort to promote this cultural diversity.

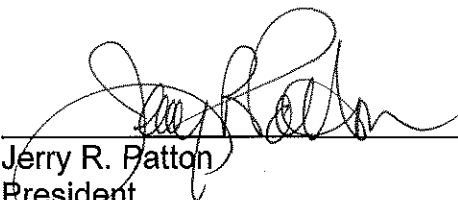
BUDGET IMPLICATIONS

None.

RECOMMENDATION

It is recommended that the Board of Trustees proclaim the month of February as "Black History Month."

Prepared and Approved by:



Jerry R. Patton
President

PROCLAMATION

BLACK HISTORY MONTH

WHEREAS, in 1921, Carter G. Woodson, Father of Black History, established the Association for the Study of Afro-American Life History in Washington, D. C., which began the practice of observing the history of African Americans in the month of February, and

WHEREAS, the month was selected because Presidents George Washington and Abraham Lincoln were born in February, as well as Frederick Douglass, Great Abolitionist and Orator, and

WHEREAS, within the entire Coachella Valley the history and culture of African Americans are being recounted and celebrated by all people who understand the significance of one's history to one's humanity;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Desert Community College District, at its Board Meeting of January 21, 2011, acknowledges the contributions of African Americans and proclaims February, 2011, as BLACK HISTORY MONTH.

BE IT FURTHER RESOLVED that the Board of Trustees encourages observance of BLACK HISTORY MONTH throughout the entire Community College District.

Board of Trustees

John Mauman

Charles H. Hayden

Dr. Bonnie Stefan

Michael J. O'Neill

Becky Broughton

Student Trustee

Aries Jaramilla

President

Jerry R. Patton

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting January 18, 2011

Area President

Communication No. 2

TOPIC: Proclamation - Career and Technical Education Month

PROPOSAL

To present a Proclamation, for adoption by the Board of Trustees, recognizing February as Career and Technical Education Month.

BACKGROUND

FACTS ABOUT CAREER AND TECHNICAL EDUCATION

- College of the Desert currently offers 33 AA or AS degrees in CTE and 44 Certificates in over 40 career areas.
- The subject areas most commonly associated with career and technical education are: Business (office administration and entrepreneurship); Trade and Industrial (skilled trades such as automotive technician, carpenter, computer numerical control technician); Health Occupations (nursing, dental, and medical technicians); Agriculture (careers related to food and fiber production and agribusiness); Family and Consumer Sciences (culinary arts, management and life skills); Marketing (merchandising and retail); and Technology (computer-based careers).
- Career and technical education is offered in middle school, high schools, two-year community and technical colleges and other postsecondary schools and four-year Colleges and Universities.
- There are 11 million secondary and postsecondary career and technical education students in the U.S., according to the U.S. Office of Educational Research and Improvement.
- According to the U.S. Bureau of Labor Statistics, eighteen of the 20 fastest growing occupations within the next decade will require career and technical education.

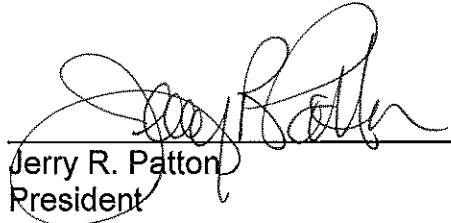
BUDGET IMPLICATIONS

No cost to the District

RECOMMENDATION

It is recommended that the Board of Trustees approve the Proclamation declaring the month of February as Career and Technical Education Month.

Prepared and Approved by:



Jerry R. Patton
President

Proclamation

Career and Technical Education Month

WHEREAS: February 1-28, 2011, has been designated Career and Technical Education Month by the Association for Career and Technical Education; and

WHEREAS: profound economic and technological changes in our society are rapidly reflected in the structure and nature of work, thereby placing new and additional responsibilities on our educational system; and

WHEREAS: career and technical education provides Americans with a school-to-careers connection and is the backbone of a strong, well-educated workforce, which fosters productivity in business and industry and contributes to America's leadership in the international marketplace; and

WHEREAS: career and technical education gives high school students experience in practical, meaningful applications of basic skills such as reading, writing and mathematics, thus improving the quality of their education, motivating potential dropouts and giving all students leadership opportunities in their fields and in their communities; and

WHEREAS: career and technical education offers individuals lifelong opportunities to learn new skills, which provide them with career choices and potential satisfaction; and

WHEREAS: the ever-increasing cooperative efforts of career and technical educators, business and industry stimulate the growth and vitality of our local economy and that of the entire nation by preparing graduates for career fields forecast to experience the largest and fastest growth in the next decade;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Desert Community College District, at its Board Meeting of January 18, 2010, proclaims February, 2011, as CAREER AND TECHNICAL EDUCATION MONTH.

BE IT FURTHER RESOLVED that the Board of Trustees encourages observance of CAREER AND TECHNICAL EDUCATION MONTH throughout the entire Desert Community College District and urge all citizens to become familiar with the services and benefits offered by the career and technical education programs in this community and to support and participate in these programs to enhance their individual work skills and productivity.

Board of Trustees

Becky Broughton

John Morman

Charles H. Hayden

Dr. Bonnie Stefan

Michael J. O'Neill

Student Trustee

Aries Jaramilla

President

Jerry R. Patton

**DESERT COMMUNITY COLLEGE DISTRICT AGENDA ITEM
BOARD OF TRUSTEES**

Date of Meeting January 18, 2011

Area President

Communication No. 3

TOPIC: Proclamation - Free Application for Federal Student Aid (FAFSA) Month

PROPOSAL

To present a Proclamation to be adopted by the Board of Trustees in honor of "FAFSA Month".

BACKGROUND

More than \$1.5 million will be available this year in scholarship awards from Pathways to Success and its matching partners. In the past two years, Pathways to Success and its partners have awarded over \$3 million in scholarships to students attending 58 colleges and universities in the US. Pathways to Success currently has 420 students under scholarship including 189 students attending College of the Desert.

In an effort to increase the number of valley students completing the Free Application for Federal Student Aid (FAFSA), Pathways to Success is partnering with all of the educational institutions in the Valley in a FAFSA Competition. Prizes will be awarded to the high school in each district that has the greatest percentage increase in the number of seniors completing the application. College of the Desert will also be holding an event to increase the number of COD students completing the FAFSA.

BUDGET IMPLICATIONS

None.

RECOMMENDATION

It is recommended that the Board of Trustees proclaim the month of February as "FAFSA Month."

Prepared and Approved by:



Jerry R. Patton
President

Proclamation

FAFSA Month

WHEREAS, the overwhelming majority of Coachella Valley students are less likely to file for financial assistance and more likely to be eligible; and

WHEREAS, the Free Application for Federal Student Aid (FAFSA) program is a gateway for many Coachella Valley students and families to be able to afford a college education; and

WHEREAS, the future economy of the region depends on an educated workforce; and

WHEREAS, the Coachella Valley Economic Partnership (CVEP) has initiated a FAFSA competition to stimulate an increase in the number of FAFSA applications and ultimately the successful financial awards to local students so they can attend the college of their choice; and

WHEREAS, the CVEP High School Challenge Competition has the potential to add millions of dollars of new economic benefit to the region; and

WHEREAS, Palm Springs Unified School District, Coachella Valley Unified School District, Desert Sands Unified School District, CSUSB Palm Desert, UCR Palm Desert Graduate Center and the Riverside County Office of Education all support the goals of CVEP to help increase FAFSA completion; and

WHEREAS, College of the Desert will participate in the FAFSA Competition to increase the number of students completing the FAFSA applications

NOW, THEREFORE BE IT RESOLVED:

That the College of the Desert hereby declares the month of February 2011, FAFSA Month and encourages all local high school seniors and College of the Desert students and their families to complete a FAFSA application.

This the 18th day of January 2011

Board of Trustees

Becky Broughton

John Mauman

Charles H. Hayden

Dr. Bonnie Stefan

Michael J. O'Neill

Student Trustee

Aries Jaramilla

President

Jerry R. Patton

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs - Facilities Services

Communication No. 1

TOPIC: To Award Contract for Architectural Services of the Career Technical Education Building Project

PROPOSAL

That the Board of Trustees approves the award of contract for the Architectural Services of the Career Technical Education Building Project to Hammel, Green & Abrahamson, Inc. in the lump sum amount of \$1,037,680.00 including reimbursable expenses.

BACKGROUND

Request for Qualifications and Proposals were solicited and received on October 6, 2010. The selection of the Architectural firm was made on November 15, 2010. Successful negotiation of a contract has been concluded.

BUDGET IMPLICATIONS

This project is funded by proceeds from Measure B Bonds. The construction budget is \$8,400,000.00 and the total budget is \$12,000,000.00.

RECOMMENDATION

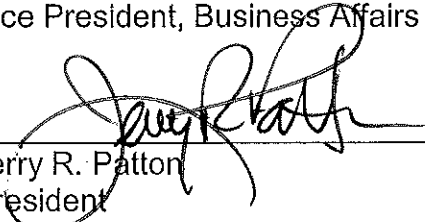
The President recommends that the Board of Trustees approves the award of contract for the Architectural Services of the Career Technical Education Building Project to Hammel, Green & Abrahamson, Inc. as detailed.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs - Facilities Services

Communication No. 2

TOPIC: To Award Contract for Architectural Services of the Liberal Arts Building Project

PROPOSAL

That the Board of Trustees approves the award of contract for the Architectural Services of the Liberal Arts Building Project to Hammel, Green & Abrahamson, Inc. in the lump sum amount of \$535,960.00 including reimbursable expenses.

BACKGROUND

Request for Qualifications and Proposals were solicited and received on October 6, 2010. The selection of the Architectural Services was made on November 18, 2010. Successful negotiation of a contract has been concluded.

BUDGET IMPLICATIONS

This project is funded by proceeds from Measure B Bonds. The construction budget is \$3,850,000.00 and the total budget is \$5,500,000.00.

RECOMMENDATION

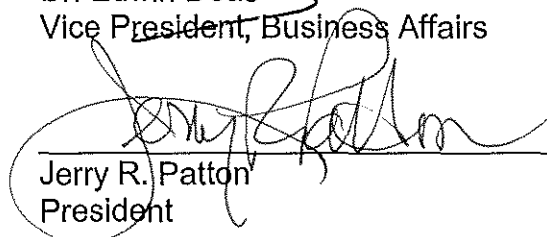
The President recommends that the Board of Trustees approves the award of contract for the Architectural Services of the Liberal Arts Building Project to Hammel, Green & Abrahamson, Inc. as detailed.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs - Facilities Services

Communication No. 3

TOPIC: To Award Contract for Architectural Services of the Visual Arts Building Project

PROPOSAL

That the Board of Trustees approves the award of contract for the Architectural Services of the Visual Arts Building Project to Perkins and Will in the lump sum amount of \$651,008.00, which includes reimbursable expenses.

BACKGROUND

Request for Qualifications and Proposals were solicited and received on October 6, 2010. The selection of the Architectural firm was made on November 16, 2010. Successful negotiation of a contract has been concluded.

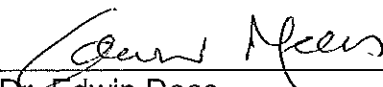
BUDGET IMPLICATIONS

This project is funded by proceeds from Measure B Bonds. The construction budget is \$5,600,000.00 and the total budget is \$8,000,000.00.

RECOMMENDATION

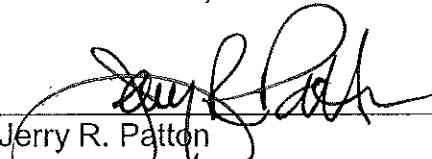
The President recommends that the Board of Trustees approves the award of contract for the Architectural Services of the Visual Arts Building Project to Perkins and Will as detailed.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs - Facilities Services

Communication No. 4

TOPIC: To Award Contract for Architectural Services of the Administration and Admissions and Records Building Project

PROPOSAL

That the Board of Trustees approves the award of contract for the Architectural Services of the Administration and Admission and Records Building Project to Perkins and Will in the lump sum amount of \$838,013.00, which includes reimbursable expenses.

BACKGROUND

Request for Qualifications and Proposals were solicited and received on October 6, 2010. The selection of the Architectural firm was made on November 18, 2010. Successful negotiation of a contract has been concluded.

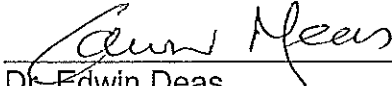
BUDGET IMPLICATIONS

This project is funded by proceeds from Measure B Bonds. The construction budget is \$6,125,000.00 and the total budget is \$8,750,000.00.

RECOMMENDATION

The President recommends that the Board of Trustees approves the award of contract for the Architectural Services of the Administration and Admissions and Records Building Project to Perkins and Will as detailed.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs - Facilities Services

Communication No. 5

TOPIC: To Award Contract for Architectural Services of the Athletics Building Project

PROPOSAL

That the Board of Trustees approves the award of contract for the Architectural Services of the Athletics Building Project to LPA, Inc. in the lump sum amount of \$1,203,466.00, which includes reimbursable expenses.

BACKGROUND

Request for Qualifications and Proposals were solicited and received on October 6, 2010. The selection of the Architectural firm was made on November 18, 2010. Successful negotiation of a contract has been concluded.

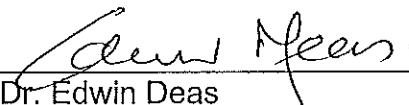
BUDGET IMPLICATIONS

This project is funded by proceeds from Measure B Bonds. The construction budget is \$14,480,250.00 and the total budget is \$21,410,000.00.

RECOMMENDATION

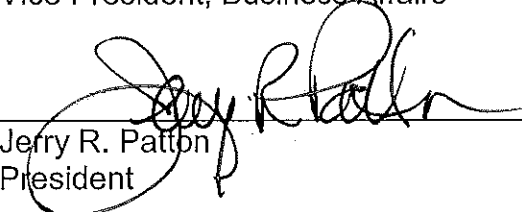
The President recommends that the Board of Trustees approves the award of contract for the Architectural Services of the Athletics Building Project to LPA, Inc. as detailed.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs - Facilities Services

Communication No. 6

TOPIC: To Award Contract for Architectural Services of the Childcare Development Classroom Building Project

PROPOSAL

That the Board of Trustees approves the award of contract for the Architectural Services of the Childcare Development Classroom Building Project to HMC Architects in the lump sum amount of \$356,250.00, which includes reimbursable expenses.

BACKGROUND

The selection of the Architectural firm was made on November 15, 2010. Successful negotiation of a contract has been concluded.

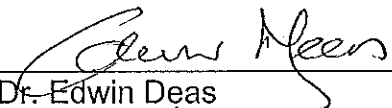
BUDGET IMPLICATIONS

This project is funded by proceeds from Measure B Bonds. The construction budget is \$3,850,000.00 and the total budget is \$5,500,000.00.

RECOMMENDATION

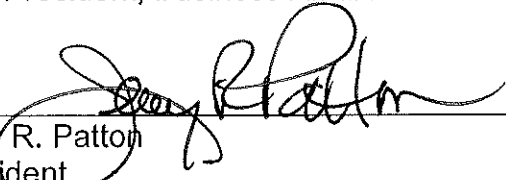
The President recommends that the Board of Trustees approves the award of contract for the Architectural Services of the Childcare Development Classroom Building Project to HMC Architects as detailed.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs - Facilities Services

Communication No. 7

TOPIC: To Award Contract for Architectural Services of the West Valley Campus Building Project

PROPOSAL

That the Board of Trustees approves the award of contract for the Architectural Services of the West Valley Campus Building Project to Hammel, Green, and Abrahamson, Inc. in the lump sum amount of \$3,273,367.00, which includes reimbursable expenses.

BACKGROUND

Request for Qualifications and Proposals were solicited and received on August 13, 2010. The selection of the Architectural firm was made on August 26, 2010. Successful negotiation of a contract has been concluded.


BUDGET IMPLICATIONS

This project is funded by proceeds from Measure B Bonds. The construction budget for Phase 1 is \$26,800,000.00 and the total budget for Phase 1 is \$39,990,000.00.

RECOMMENDATION


The President recommends that the Board of Trustees approves the award of contract for the Architectural Services of the West Valley Campus Building Project to Hammel, Green and Abrahamson, Inc. as detailed.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs - Facilities Services

Communication No. 8

TOPIC: To Award Contract for Pre-Construction Management Services of the West Valley Campus Project

PROPOSAL

That the Board of Trustees approves the award of contract for the Pre-Construction Management Services of the West Valley Campus Project to Sundt Construction, Inc. in the lump sum amount of \$137,571.00.

BACKGROUND

Request for Qualifications and Proposals were solicited and received on October 1, 2010. The selection of the Construction Management firm was made on November 11, 2010. Successful negotiation of a contract has been concluded.

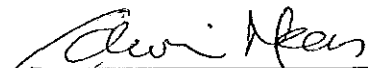
BUDGET IMPLICATIONS

This project is funded by proceeds from Measure B Bonds. The construction budget for Phase 1 is \$26,800,000.00 and the total budget for Phase 1 is \$39,990,000.00.

RECOMMENDATION


The President recommends that the Board of Trustees approves the award of contract for the Construction Management Services of the West Valley Campus Project to Sundt Construction, Inc. as detailed.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs - Facilities Services

Communication No. 9

TOPIC: Approve Disposition and Development Agreement by and between the Indio Redevelopment Agency and the Desert Community College District

PROPOSAL

That the Board of Trustees approves the Disposition and Development Agreement by and between the City of Indio and the Indio Redevelopment Agency and the Desert Community College District.

BACKGROUND

The District and the City of Indio have agreed the Disposition and Development Agreement concerning transfer of approximately 2.3 acres to the District. The purpose of this attached Agreement is to further the City of Indio's downtown revitalization efforts consistent with the Redevelopment Plan for the Indio Merged Project Area by providing a destination for educational and vocational training opportunities, and associated retail uses through the development of a multi-story education center. The education center to be constructed will be a multi-story building not less than 40,000 square feet on an approximately 112,000 square feet site located in the City of Indio, California, on the west by Oasis Street, on the north by Civic Center Drive, on the east by Towne Street, and the south by Requa Street. The District's Educational Master Plan and Facilities Master Plan contemplate a new, permanent education center in Indio as part of the East Valley Campus.

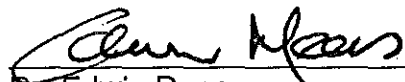
BUDGET IMPLICATIONS

The Indio Redevelopment Agency agrees to convey the site to the District and the District agrees to acquire the site from the City of Indio for a total purchase price of One Dollar and Zero Cents (\$1.00).

RECOMMENDATION


The President recommends that the Board of Trustees approves the Disposition and Development Agreement by and between the Indio Redevelopment Agency and the Desert Community College District.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

DISPOSITION AND DEVELOPMENT AGREEMENT

by and between the

**REDEVELOPMENT AGENCY
OF THE CITY OF INDIO**

and the

DESERT COMMUNITY COLLEGE DISTRICT

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ATTACHMENT 1: Legal Description

ATTACHMENT 2: Scope of Development

ATTACHMENT 3: Schedule of Performance

ATTACHMENT 4: Grant Deed for Site

ATTACHMENT 5: Certificate of Completion

DISPOSITION AND DEVELOPMENT AGREEMENT

This DISPOSITION AND DEVELOPMENT AGREEMENT ("Agreement") is entered into by and between the REDEVELOPMENT AGENCY OF THE CITY OF INDIO, a public body, corporate and politic ("Agency"), and the DESERT COMMUNITY COLLEGE DISTRICT, a public body, corporate and politic ("District").

RECITALS

The following Recitals are a substantive part of this Agreement, and reflect material consideration provided and relied upon in the underlying transaction:

A. The purpose of this Agreement is to advance the Agency's downtown revitalization efforts consistent with the Redevelopment Plan for the Indio Merged Project Area and the Five Year Plan through District's design, construction and operation of the Project.

B. The Education Center to be constructed per this Agreement will be a multi-story building, with an area of not less than forty thousand (40,000) s.f., on a Site approximately one hundred twelve thousand (112,000) s.f. in size. The Education Center shall provide credit and non-credit day and evening classes as well as a wide array of student support services. While no educational institution can guarantee that every student who attends will complete a degree, students taking classes at the Education Center will be able to complete an associate's degree (AA) in liberal arts, and transfer course work to four (4) year universities, *e.g.*, University of California, California State University, *etc.* The Education Center will be a collaboration and innovation for educational enrichment, economic development, and quality of life for the broader eastern valley communities, and will accommodate approximately three thousand (3,000) students. Unless modified per this Agreement, the Education Center will be comprised of the following spaces:

- Retail Lease Space, Possibly Four (4) Sub Spaces, but in all events a minimum of ten thousand (10,000) s.f. in area
- Ten (10) Classrooms
- Multi-Purpose Space that can be subdivided into smaller spaces
- Two (2) Laboratories
- Active Learning Lab that can be divided into two (2) classrooms
- Administrative Spaces
- Student Lounge
- Staff Lounge
- Two (2) Elevators
- Interactive Spaces / Student Gathering
- Care Elements to Include Staff Restrooms and Utility Spaces

C. The Agency and the District wish to enter into this Agreement in order to set forth the terms and conditions relating to the Agency's disposition of the Site to the District, the District's development of the Project at the Site.

D. The development of the Project as provided for in this Agreement is in the vital and best interest of the Agency, and enhances the welfare of its residents in accord with the public purposes and provisions of applicable state and local laws, including but not limited to Redevelopment Law.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and undertakings set forth herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Agency and District hereby agree as follows:

1.0 DEFINITIONS, INCORPORATION BY REFERENCE OF RECITALS AND ATTACHMENTS.

As used in this Agreement, including the true and correct Recitals above, unless otherwise specified, the following capitalized terms shall have the following meanings. Furthermore, said Recitals together with all attachments referenced in this Agreement shall be incorporated by this reference herein.

"Actual Knowledge" shall mean the actual knowledge of the Executive Director (not inclusive of any designee), the Agency's Development Manager, the City's Planning Manager, and/or the City's Public Works Director, and shall not impose a duty of investigation.

"Agency" shall mean the Redevelopment Agency of the City of Indio, a public body, corporate and politic, exercising governmental functions and powers and organized and existing under Chapter 2 of the Community Redevelopment Law of the State of California, Part 1 of Division 24 of the Health & Safety Code (§§ 33000 *et seq.*), and any assignee of or successor to its rights, powers and responsibilities.

"Agency's Conditions Precedent" shall mean the conditions precedent to the Close of Escrow to the benefit of Agency, as set forth in Section 2.11.1.

"Agreement" means this Disposition and Development Agreement between Agency and District.

"Certificate of Completion" is defined in Section 3.11, a form of which is attached hereto as Attachment No. 5 and incorporated herein.

"City" shall mean the City of Indio, California, a California municipal corporation and general law city.

"Close of Escrow" shall mean the date that a grant deed for the Site in favor of District is recorded in the Official Records of the Riverside County Recorder's Office and the Title Company shall have committed to issue the Title Policy to District.

"Conceptual Approval" means the form of approval that the Agency will consider with respect to District's Project Plans. The District will construct the Education Center in accord with extensive state law and regulation, working with the Division of the State Architect (DSA), a part of the Department of General Services (DGS) that provides design and construction oversight of community colleges throughout the State of California. Any potential Agency approval would be based upon Agency consideration of the Education Center Project Plans that has neither authority nor capacity to limit or interfere with the DSA/DGS statutory and administrative review process.

"Default" means the failure of a party to perform any action or covenant required by this Agreement, including the Scope of Development attached hereto as Attachment 2 and the Schedule of Performance attached hereto as Attachment 3, and within the time periods provided herein following notice and opportunity to cure, as set forth in Section 5.1, except as otherwise specified.

"District" means Desert Community College District, a public body, corporate and politic of the State of California and, if applicable, any permitted successor and/or assign.

"District's Conditions Precedent" shall mean the conditions precedent to the Close of Escrow for the benefit of District, as set forth in Section 2.11.2.

"Due Diligence Period" is defined in Section 2.13.

"Education Center" means the multi-story building to be constructed per this Agreement, with an area of not less than forty thousand (40,000) s.f., on a Site approximately one hundred twelve thousand (112,000) s.f. in size. The Education Center shall provide credit and non-credit day and evening classes as well as a wide array of student support services. While no educational institution can guarantee that every student who attends will complete a degree, students taking classes at the Education Center will be able to complete an AA in liberal arts degree, and transfer course work to four-year universities, e.g., University of California, California State University, etc. The Education Center will be a collaboration and innovation for educational enrichment, economic development, and quality of life for the broader eastern valley communities, and will accommodate approximately three thousand (3,000) students. Unless modified per this Agreement, the Education Center will be comprised of the following spaces:

- Retail Lease Space, Possibly Four (4) Sub Spaces, but in all events a minimum of ten thousand (10,000) s.f. in area
- Ten (10) Classrooms
- Multi-Purpose Space that can be subdivided into smaller spaces
- Two (2) Laboratories
- Active Learning Lab that can be divided into two (2) classrooms

- Administrative Spaces
- Student Lounge
- Staff Lounge
- Two (2) Elevators
- Interactive Spaces / Student Gathering
- Care Elements Include Staff Restrooms and Utility Spaces

"Effective Date of Agreement" shall mean the date of the last signatory to this Agreement.

"Exceptions" is defined in Section 2.9.

"Executive Director" shall, except as otherwise indicated, mean the Agency's executive director, or his/her designee.

"Five Year Plan" shall mean Agency's "Five-Year Implementation Plan 2009-2014," dated December 2009, adopted by the Agency Board on December 16, 2009, and maintained as a public record by the Agency Secretary.

"Governmental Requirements" shall mean all laws, ordinances, statutes, codes, rules, regulations, orders and decrees of the United States, the State, the County, the City, the Indio Water Authority or any other political subdivision in which the Site is located, and of any other political subdivision, agency or instrumentality exercising jurisdiction over Agency, District or the Site.

"Grant Deed" shall mean the grant deed for the conveyance of the Site from Agency to District substantially in the form of Attachment 4, which is incorporated herein.

"Hazardous Materials" shall mean any substance, material or waste which is or becomes, prior to the Closing, regulated by any local governmental authority, the State of California or the United States Government, including, but not limited to, any material or substance which is:

- (i) Defined as a "hazardous waste," "acutely hazardous waste," "extremely hazardous waste," or "restricted hazardous waste" under Section 25115, 25117 or 25122.7, or listed pursuant to Section 25140 of the California Health and Safety Code, Division 20, Chapter 6.5 (Hazardous Waste Control Law),
- (ii) Defined as a "hazardous substance" under Section 25316 of the California Health and Safety Code, Division 20, Chapter 6.8 (Carpenter-Presley-Tanner Hazardous Substance Account Act),
- (iii) Defined as a "hazardous material," "hazardous substance," or "hazardous waste" under Section 25501 of the California Health and Safety Code, Division 20, Chapter 6.95 (Hazardous Materials Release Response Plans and Inventory),

- (iv) Defined as a "hazardous substance" under Section 25281 of the California Health and Safety Code, Division 20, Chapter 6.7 (Underground Storage of Hazardous Substances),
- (v) Petroleum,
- (vi) Friable asbestos,
- (vii) Polychlorinated byphenyls,
- (viii) Designated as "hazardous substances" pursuant to Section 311 of the Clean Water Act (33 U.S.C. § 1317),
- (ix) Defined as a "hazardous waste" pursuant to Section 1004 of the Resource Conservation and Recovery Act, 42 U.S.C. § 6901 et seq. (42 U.S.C. § 6903),
- (x) Defined as "hazardous substances" pursuant to Section 101 of the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. § 9601 et seq. (42 U.S.C. § 9601),
- (xi) Methyl-Tertiary Butyl Ether, or
- (xii) Any other substance, whether in the form of a solid, liquid, gas or any other form whatsoever, which by any Governmental Requirements either requires special handling in its use, transportation, generation, collection, storage, handling, treatment or disposal, or is defined as "hazardous" or harmful to the environment.

"Legal Description" shall mean the real property legal description of the Site being transferred to the District, which is attached hereto as Attachment 1 and incorporated herein.

"Notice" shall mean a notice in the form prescribed by Section 6.1.

"Opening of Escrow" shall mean the date this Agreement is deposited with the Title Company, or as set forth in the Schedule of Performance (Attachment 3), whichever is later, but in no event later than fourteen (14) days after the Effective Date of Agreement.

"Outside Closing Date" shall mean the sixth (6) month anniversary after the Effective Date of Agreement.

"Project" shall mean the development project to be designed, constructed and operated by District as a destination for educational and vocational training opportunities within an

Education Center that incorporates not less than ten thousand (10,000) s.f. of associated commercial retail uses.

"Project Plans" shall mean Site Plan, first-floor Floor Plan, landscape plans, and architecturally rendered elevations with specifications for development of the Project which are (i) to be submitted to Agency for its conceptual approval, and (ii) required to obtain permits for construction of the Project.

"Redevelopment Plan" shall mean the Redevelopment Plan for the Indio Merged Redevelopment Project Area, adopted by Ordinance No.1259 together with any annexations, modifications and amendments thereto, all of which are incorporated herein by reference and maintained as public records by the Agency Secretary.

"Redevelopment Law" shall mean California Health and Safety Code Section 33000, *et. seq.*, as the same now exists or may hereafter be amended.

"Remediate" or "Remediation" shall mean investigation, characterization, monitoring, remediation (active or passive), removal and any other response actions associated with Hazardous Materials at, on or under the Site, including, without limitation, offsite disposal and transportation of Hazardous Materials, replacement of any exported soil with clean import fill and compacted to the compaction requirements necessary for District's intended use, which actions are necessary to allow District's development of the Project to occur without any mitigation measures or institutional or engineering controls such as, but not limited to, vapor barriers, special construction, handling or disposal requirements.

"Scope of Development" attached hereto and made a part hereof as Attachment 2 describes the amount and quality of development of the Project to be constructed by District pursuant to the terms and conditions of this Agreement. The Scope of Development is subject to administrative approval, by the Executive Director, for minor revisions in location, size or scheduling and by mutual consent of the parties as provided herein for substantial schedule or design revisions.

"Schedule of Performance" attached hereto as Attachment 3 summarizes and describes the tasks and assigns responsibility and the timing of accomplishing the proposed steps leading to the successful completion of the Project pursuant to the terms and conditions of this Agreement. The Schedule of Performance is subject to administrative approval, by the Executive Director, for minor revisions in tasks and scheduling and by mutual consent of the parties as provided herein for substantial revisions. District's covenant below to adhere to the Schedule of Performance is a material inducement to Agency to enter this Agreement.

"Site" shall mean that certain real property of approximately one hundred twelve thousand (112,000) square feet located in the City of Indio, County of Riverside, State of California, commonly identified as Assessor's Parcel Nos. 611-211-002, 611-211-008, 611-211-009, 611-211-010, and 611-211-015, which are bound on the west by Oasis Street, on the north by Civic Center Drive, on the east by Towne Street and the south by Requa Street, and the

alley way contained within the bounds of these parcels and as more particularly described in the Legal Description attached hereto as Attachment 1.

"Title Company" shall mean First American Title Company located at 250 East Palm Canyon Drive, Palm Springs, CA 92264, or another escrow company mutually satisfactory to both parties.

"Title Policy" is defined in Section 2.10.

2.0 CONVEYANCE OF THE SITE.

2.1. Site Conveyance. The Agency agrees to convey the Site to the District and the District agrees to acquire the Site from the Agency, prior to the commencement of the construction of the Project, in accord with and subject to all of the terms, covenants, and conditions of this Agreement, including the following:

2.1.1 Purchase Price for Site. The total purchase price for the Site to be paid by District to Agency is the sum of One Dollar and Zero Cents (\$1.00) (the "Purchase Price").

2.1.2 Clearing of the Site. Prior to close of escrow, Agency shall clear the surface of the Site by placing it in a condition suitable for the commencement of construction, including the demolition and clearing of the existing "Greyhound" building on the Site. Prior to the Close of Escrow, Agency shall also remove any and all subsurface improvements or structures that could in any way interfere with the District's use of the Site. The Agency has the sole responsibility to clear the Site to place it in a condition suitable for the commencement of construction. The Agency shall not be required to either rough or finish grade the Site. Prior to Close of Escrow, District shall deposit into escrow the cash sum of two hundred thousand dollars (\$200,000) as a maximum contribution to the costs and fees for clearing the Site ("Site Clearing Contribution"). If District fails to deposit the Site Clearing Contribution, Agency may terminate this Agreement as provided for in Section 5 of this Agreement. If Agency fails to adequately clear the Site as reasonably determined by the District and performance under this Agreement does not proceed in relation thereto, District may **(1)** terminate this Agreement, or **(2)** elect to proceed with the Project per this Agreement and to seek reimbursement against the Agency for any additional District costs reasonably required to clear the Site, and the return from escrow of any unused portion of the Site Clearing Contribution. The Site Clearing Contribution shall only be released to the Agency upon the Close of Escrow. The obligations and remedies herein are in addition and separate from those set forth in Section 2.14 of this Agreement.

2.2. Escrow. Within the time set forth in the Schedule of Performance (Attachment 3), the parties to this Agreement shall take all necessary steps to insure the Opening of Escrow with the Title Company and thereby commence the conveyance of the Site.

2.3. Costs of Escrow and Title Policy. The Agency shall pay for the fees and charges of the Title Company and provide a CLTA policy of title insurance ("Title Policy"). Agency and District shall bare their own costs and fees for their legal counsel, real estate brokers and consultants. The District shall pay the additional premium for an ALTA Title Policy and any endorsements thereto, including any policy as set forth in Section 2.10 herein. Escrow fees and Escrow charges shall be equally divided between the parties. The Agency shall pay the transfer tax, if any, that any tax authority levies in connection with the transfer of title as described herein.

2.4. Escrow Instructions. This Agreement constitutes the joint escrow instructions of District and Agency for the conveyance of the Site and the Escrow Agent to whom these instructions are delivered is hereby empowered to act under this Agreement. Any insurance policies for fire or casualty are not to be transferred, and Agency will cancel any of its own policies concurrent with the Close of Escrow. All funds received into escrow shall be deposited with other escrow funds in a general escrow account(s) and may be transferred to any other such escrow trust account in any State or National Bank doing business in the State of California. All disbursements shall be made by check from such account. If in the opinion of either party or Escrow Agent it is necessary or convenient in order to accomplish the Close of Escrow, the parties shall sign supplemental escrow instructions; provided, however, that if there is any inconsistency between this Agreement and the supplemental escrow instructions, then the provisions of this Agreement shall control unless both parties agree, in writing, to the superseding nature of supplemental escrow instructions. The parties agree to execute such other and further documents as may be reasonably necessary, helpful or appropriate to effectuate the provisions of this Agreement. The Close of Escrow for the Site shall not take place until both the Agency's Conditions Precedent and the District's Conditions Precedent have been satisfied. Upon Close of Escrow, Escrow Agent is instructed to release Agency's escrow closing statements and District's escrow closing statements to the respective parties.

2.5. Authority of Escrow Agent. Escrow Agent is authorized to and shall:

(a) Confirm that the Title Company has committed to provide the District with a CLTA Policy of Title Insurance, the premium of which is to be paid by the Agency. The additional premium for an ALTA Policy and/or any required endorsements will be paid by the District;

(b) Pay and charge Agency and/or District for the cost(s) of any escrow fees, charges, and costs payable under Section 2.3 of this Agreement.

(c) Pay and charge Agency and/or District an amount necessary to place title in the condition necessary to satisfy Section 2.11 of this Agreement.

(d) Deliver and record the Grant Deed for the Site (Attachment 4), when both the District's Conditions Precedent and the Agency's Conditions Precedent have been fulfilled, or waived in writing by the benefited party.

(e) Do such other actions as necessary, including obtaining the Title Policy, to fulfill a party's obligations under this Agreement.

(f) Within the discretion of Escrow Agent, direct Agency and District to execute and deliver any instrument, affidavit, and statement, and to perform any act reasonably necessary to transfer the Site in compliance with State and federal laws and regulations, including execution of any form to comply with Foreign Investment in Real Property Tax Act of 1980 (FIRPTA).

(g) Prepare and file with all appropriate governmental or taxing authorities any instrument, affidavit, and statement, and to perform any act reasonably necessary to transfer the Site in compliance with State and federal laws and regulations.

(h) Take such actions as Escrow Agent is authorized by this Agreement, including Sections 2.7 through 2.11.

2.6. Closing. The Close of Escrow shall occur in accordance with the Schedule of Performance, but in no event later than the six (6) months anniversary after the Effective Date of Agreement (the "Outside Closing Date").

2.7. Termination Prior to Closing Escrow. In the event Close of Escrow has not occurred by the Outside Closing Date, either Agency or District shall be entitled to terminate this Agreement without cause or justification by written notice, both to the other party and Escrow Agent, so long as the terminating party is not in Default as to any term and/or condition of this Agreement. Within five (5) business days after receiving written notice of termination, Escrow Agent shall terminate the Escrow and return any money, documents, or other property held in Escrow to the party who deposited the items, unless a written objection is received by Escrow Agent within this five (5) day period. If any written objections are received by the Escrow within the five (5) day period, Escrow Agent is authorized to hold all money, documents, or other property until instructed to the contrary by a court of competent jurisdiction, or by mutual written instructions of the parties. .

2.8. Closing Procedure. Escrow Agent shall affect the Close of Escrow for the Site as follows:

(a) Record the Grant Deed (Attachment 4), including the covenant for free public parking, with instructions for the Recorder of Riverside County, California, to deliver the respective Grant Deed to District.;

(b) Instruct the Title Company to deliver the Title Policy to District; and

(c) Forward to both District and Agency a separate accounting of all funds received and disbursed for each party and copies of all executed and recorded or filed documents deposited into Escrow, with such recording and filing date and information endorsed thereon.

2.9. Review of Title for Site.

(a) District represents that it has received a standard preliminary title report with respect to the title of the Site, together with legible copies of all documents supporting and underlying the exceptions as set forth and/or as referenced in the preliminary title report ("Exceptions"). The District shall have the absolute right to approve or disapprove Exceptions that might reasonably be deemed to restrict District's ability to construct the Project and/or operate the Education Center, provided, however, that the District hereby approves the following Exception: The Redevelopment Plan.

(b) District shall have thirty (30) days from the date of its execution of this Agreement to give written notice to the other party and Escrow Agent of its approval or disapproval of any Exceptions. If District notifies Agency in writing of its disapproval of any Exceptions in the preliminary title report, Agency shall have the right, but not the obligation, to:

- (1) Remove any disapproved Exceptions within fifteen (15) business days after receiving written notice of District's disapproval; or
- (2) Provide adequate assurances satisfactory to District that such Exceptions will be removed on or before the Close of Escrow. If Agency cannot or does not elect to remove any of the disapproved exceptions within such fifteen (15) business day period, District shall have fifteen (15) business days after the expiration of such fifteen (15) business day period to either **(a)** give Agency written notice that District elects to proceed with the Close of Escrow subject to the disapproved Exceptions, or **(b)** give Agency written notice that it elects to terminate this Agreement. The Exceptions to title approved by the District as provided herein shall hereinafter be referred to as the "Condition of Title." District shall have the right to approve or disapprove all newly created title exceptions (other than those created by District), prior to Close of Escrow even after such time that the District has approved the Condition of Title for the Site. However, neither party shall voluntarily create any new exceptions to title following the Effective Date of this Agreement. Each party shall, at its sole cost and expense, remove any financial lien on the Site arising from or relating to an action or omission by the party in question prior to or concurrently with the Close of Escrow.

2.10. Title Insurance. Concurrently with recordation of the Grant Deed conveying title to the Site to the District, Title Company shall issued to District a CLTA Policy, or at District's sole expense, as provided for herein, an ALTA owner's policy of title insurance (the "Title Policy"), together with such endorsements as are required by the District, issued

by the Title Company insuring that the title to the Site is vested in District in the condition required by Section 2.9 of this Agreement. The Title Company shall provide each party with a copy of the Title Policy.

2.11. Conditions of Closing. The Close of Escrow is expressly conditioned upon the terms of the Schedule of Performance and satisfaction of the following terms and conditions within the times designated below:

2.11.1. Agency's Conditions Precedent. Agency's obligation to proceed with the Close of Escrow is subject to the fulfillment by District, or written waiver by Agency, of each and every one of the conditions precedent described below ("Agency's Conditions Precedent"), which are solely for the benefit of Agency, and which shall be fulfilled or waived by the time periods provided for herein:

(a) District's compliance with Section 2.1, including deposit of the Purchase Price into Escrow and the Site Clearing Contribution, and all other such sums to be deposited, or paid by District into Escrow in accordance with the requirements of this Agreement.

(b) District's delivery of all documents required to be delivered by District pursuant to Section 6 hereof.

(c) District shall have reviewed and approved the Condition of Title of the Site, as provided in Section 2.9, and the Title Company shall, upon payment of Title Company's regularly scheduled premium, have committed to provide the Title Policy for the Site upon the Close of Escrow.

(d) District shall deposit into escrow written evidence that it has sufficient funds available and budgeted, per District Board action, to construct the Education Center as described in the Scope of Development and Project Plans. Agency reserves and District agrees to Agency's reasonable exercise of discretion in this regard. District's failure to comply with this section 2.11.1.(d) shall be a material breach of this Agreement. Prior to the Close of Escrow, District shall not be in Default of any of its obligations under the terms of this Agreement and all representations and warranties of District contained in Section 2.12 herein shall be true and correct in all material respects.

(e) District shall submit Project Plans to Agency, for Agency Board's conceptual approval prior to the Close of Escrow in accord with the Performance Schedule. Agency shall not unreasonably withhold its conceptual approval, and District shall not unreasonably refuse or decline to make Agency proposed modifications to the Project Plans.

(f) All of the District's representations identified in Section 2.12.2 shall be true as of the Closing.

2.11.2. District's Conditions Precedent. District's obligation to proceed with the Close of Escrow is subject to the fulfillment by Agency, or written waiver by District, of each and all of the conditions precedent described below ("District's Conditions Precedent"), which are solely for the benefit of District, and which shall be fulfilled or waived by the time periods provided for herein:

(a) The Agency shall have executed and acknowledged the Grant Deed and any other documents required hereunder, and delivered such documents into Escrow;

(b) District shall have the opportunity to disapprove, in writing, the environmental condition of the Site pursuant to Section 2.14, and the Agency shall have the opportunity to Remediate any such disapproved conditions on the Site and the Remedial Work shall have been completed pursuant to Section 2.14;

(c) Prior to the Close of Escrow, Agency shall not be in Default in any of its obligations under the terms of this Agreement and all representations and warranties of Agency contained in Section 2.12 herein shall be true and correct in all material respects;

(d) District shall have approved the Condition of Title as provided for herein;

(e) District shall have approved the Title Policy as provided for herein;

(f) District's approval of the clearing of the Site by the Agency, as provided for in Section 2.1.2;

(g) District's approval of the environmental condition of the Site;

(h) District's approval of the Agency's proposed modifications to the Project Plans;

(i) Agency shall have secured, and deposited into escrow, proof that the City has completed proceedings necessary to vacate the alley adjacent to the Site so that District may implement the Project as designed.

2.12. Representations and Warranties.

2.12.1. Agency Representations. Agency represents and warrants to District as follows:

(a) Agency is a public body, corporate and politic, existing pursuant to the California Redevelopment Law, authorized to transact business in accord with this Agreement.

(b) Agency has full right, power and lawful authority to grant and convey the Site and the execution, performance and delivery of this Agreement and the instruments referenced herein by Agency has been duly authorized by all requisite actions on the part of Agency.

(c) Agency's execution, delivery and performance of its obligations under this Agreement and the instruments referenced herein will not constitute a default or a breach under any contract, agreement or order to which Agency is a party or by which it is bound.

(d) To Agency's Actual Knowledge, there are no pending actions, suits, arbitrations, claims or proceedings, at law, in equity or otherwise, affecting, or which may affect, all or any portion of the Site.

(e) To Agency's Actual Knowledge, there are no agreements (whether oral or written), affecting or relating to the right of any party with respect to the possession of the Site, or any portion thereof, which are obligations that will affect the Site or any portion thereof following the Close of Escrow.

(f) Except for this Agreement, the Agency has not provided any person or entity any rights of first refusals or options or other rights to lease or purchase the Site.

(g) Until the Close of Escrow, Agency shall, upon learning of any fact or condition which would cause any of the warranties and representations in this Section 2.12.1 not to be true as of Close of Escrow, immediately give written notice of such fact or condition to District. Such exception(s) to a representation shall not be deemed a breach by Agency hereunder, but shall constitute an exception which District shall have a right to approve or disapprove if such exception would have an effect on the value and/or operation of the Project. If District elects to proceed with the Close of Escrow following disclosure of such information, Agency's representations and warranties contained herein shall be deemed to have been made as of the Close of Escrow, subject to such exception(s). If, following the disclosure of such information, District elects to not close Escrow, then this Agreement and Escrow shall automatically terminate, and neither party shall have any further rights, obligations or liabilities hereunder. The representations and warranties set forth in this Section 2.12.1 shall survive the Close of Escrow.

(h) Agency shall convey the Site to the District, free and clear of all monetary liens and encumbrances, and subject only to the Exceptions approved by the District as provided for herein.

(i) Agency represents that it has no Actual Knowledge of any condition and/or event which would prevent the District from using the Site for its intended purpose.

(j) As of the Closing, the Site will be free and clear of any Hazardous Materials.

2.12.2. District's Representations. District represents and warrants to Agency as follows:

(a) District is a public body, corporate and politic, which has full right, power and lawful authority accept the conveyance of the Site, develop the Project on the Site, and undertake all obligations as provided herein. The execution, performance and delivery of this Agreement by District has been fully authorized by all requisite actions on the part of the District, including but not limited to District identification and budgeting of all funds necessary to design and construct the Project.

(b) To the best of District's Actual Knowledge, District's execution, delivery and performance of its obligations under this Agreement will not constitute a default or a breach under any contract, agreement, or order to which the District is a party or by which it is bound.

(c) To District's Actual Knowledge, there are no pending actions, suits, arbitrations, claims or proceedings, at law, in equity or otherwise, affecting, or which may affect District's performance of this Agreement.

(d) Until the Close of Escrow, District shall, upon learning of any fact or condition which would cause any of the warranties and representations in this Section 2.12.2 not to be true as of Close of Escrow, immediately give written notice of such fact or condition to Agency. Such exception(s) to a representation shall not be deemed a breach by District hereunder, but shall constitute an exception which Agency shall have a right to approve or disapprove if such exception would have an effect on the value and/or operation of the Project. If Agency elects to proceed with the Close of Escrow following disclosure of such information, District's representations and warranties contained herein shall be deemed to have been made as of the Close of Escrow, subject to such exception(s). If, following the disclosure of such information, Agency elects to not close Escrow, then this Agreement and Escrow shall automatically terminate, and neither party shall have any further rights, obligations or liabilities hereunder. The representations and warranties set forth in these Sections 2.12.1 and 2.12.2 shall survive the Close of Escrow.

2.13. Studies and Reports. Prior to the Close of Escrow, District shall be permitted to inspect the Site for the purpose of obtaining data and making surveys and tests necessary to complete its due diligence of the Site, including the investigation of the environmental condition of the Site pursuant to Section 2.15.3 (collectively, the "Studies"). Any preliminary work undertaken on the Site by District prior to the Close of Escrow shall be done at the sole expense of District and District shall provide to Agency a copy of any Study or Report conducted on the Site. Any preliminary work shall be undertaken only after securing any necessary authorization and/or permits from the appropriate governmental agencies. Within ten (10) days after the Effective Date of Agreement, Agency shall provide District all documents and agreements in the possession or control Agency with respect to the Site. District shall have sixty (60) days from the date on which District receives the documentation referred to in the immediately preceding sentence to review such documentation (the "Due Diligence Period"). District may terminate this Agreement within

such sixty (60) day period by written notice to Agency in accordance with Section 6.1. Prior to the Close of Escrow, Agency shall have an ongoing obligation to provide the District with any and all documents and/or information relating to the condition of the Site known to the Agency, its agents and/or employees.

2.14. Condition of the Site.

2.14.1. Disclosure Regarding Condition of Site. The parties hereby represent and warrant to the other that they have no Actual Knowledge, and have not received any notice or communication from any governmental agency having jurisdiction over the Site notifying them of the presence of surface or subsurface zone Hazardous Materials in, on or under the Site or any portion thereof.

2.14.2. Investigation. The parties may, prior to the Close of Escrow and at their own sole expense, cause an environmental investigation of the Site to be performed by an environmental consultant. Each party shall promptly provide the other a copy of all reports and test results provided by each other's environmental consultant.

2.14.3. Approval of Environmental Conditions. District shall be entitled to disapprove the environmental condition of the Site by written notice to the Agency. In the event that District disapproves the environmental condition of the Site, District shall grant the Agency the option to Remediate and/or correct the conditions disapproved by District. In the event the Agency chooses to Remediate such disapproved conditions on the Site, the District will not be entitled to terminate this Agreement due to the environmental condition of the Site provided that within thirty (30) days after the date the District delivers its disapproval notice to the Agency, the parties agree upon a remedial action plan ("RAP") for the disapproved conditions and further agree to any extensions to the items in the Schedule of Performance that are affected by the delay due to the Remediation work, including without limitation the Outside Closing Date. The remedial work to be performed pursuant to the RAP ("Remedial Work") shall be performed by the Agency in accordance with applicable Governmental Requirements. The Agency shall proceed continuously and diligently with the Remedial Work and upon completion of the work shall promptly deliver to the District the closure letter or such other similar official acknowledgement that is required to be obtained or that may be reasonably available from said public agency or agencies with jurisdiction over the work that confirms each such agency's determination as to whether the work has been completed in accordance with the RAP and applicable Governmental Requirements. In the event the Agency has elected to Remediate the Site, the Agency's compliance with the provisions of this Section 2.14.3 shall be a District Condition Precedent under Section 2.11. Upon completion of the Remedial Work, the District shall have the right to inspect the Site to determine if it is satisfied that the Remedial Work has been completed in accordance with the approved RAP and applicable Governmental Requirements. Notwithstanding anything to the contrary in this Agreement, the Agency is obligated to convey the Site free and clear of any Hazardous Materials. In the event the Agency makes an election not to Remediate the Site, the Agency shall reimburse the District for each and every out of pocket cost and

expense incurred by the District in connection with its efforts to purchase and develop the Site.

2.14.4. No Further Warranties; Delivery of Property "As Is". Except as otherwise provided for herein, the physical condition of the Site is and shall be delivered to District in an "as-is" condition, with no warranty expressed or implied by the Agency, including without limitation, its geology, or the presence of known or unknown seismic faults. Notwithstanding anything to the contrary in this Agreement, neither party waives or relinquishes any common law or statutory rights it may have against one another or third persons arising from or related to the cause or source of any Hazardous Materials on the Site, or for contribution or indemnity as a result of site evaluation, remediation and/or clean-up costs and liability.

2.14.5. Precautions After Closing. Before the Close of Escrow, the parties shall use commercially reasonable efforts to prevent the release into the environment of any Hazardous Materials which may be located in, on or under the Site. Such precautions shall include compliance with all Governmental Requirements with respect to Hazardous Materials.

2.14.6. Required Disclosures After Closing. After the Close of Escrow, District shall notify the Agency, and provide to the Agency a copy or copies, of all environmental permits, disclosures, applications, entitlements or inquiries relating to the Site, including notices of violation, notices to comply, citations, inquiries, clean-up or abatement orders, cease and desist orders, and all reports prepared concerning the condition of the Site, and reports filed or applications made pursuant to any Governmental Requirement relating to Hazardous Materials.

2.14.7. Hazardous Materials Indemnification by District re Release or Violation After Close of Escrow. Except as otherwise provided herein, District agrees to indemnify, defend and hold Agency and its respective officers, employees, agents, representatives and volunteers harmless from and against any claim, action, suit, proceeding, damage, liability, deficiency, fine, penalty, or punitive damage (including, without limitation, reasonable attorneys' fees), resulting from, arising out of, or based upon (i) the release, use, generation, discharge, storage or disposal of any Hazardous Materials on, under, in or about, or the transportation of any such Hazardous Materials to or from, the Site which first occurs after the Close of Escrow, or (ii) the violation, or alleged violation, of any statute, ordinance, order, rule, regulation, permit, judgment or license relating to the use, generation, release, discharge, storage, disposal or transportation of Hazardous Materials on, under, in or about, to or from, the Site which first occurs after the Close of Escrow.

2.14.8. Limitation of Hazardous Materials Indemnification by District. It is the express intention of the parties that the provisions of Section 2.14.7. shall have no application to Hazardous Materials existing on or under the Site prior to the Close of Escrow. At the request of the District, the Agency shall cooperate with and assist the District in its defense of any such claim, action, suit, proceeding, loss, cost, damage,

liability, deficiency, fine, penalty, punitive damage, or expense; provided that the Agency shall not be obligated to incur any expense in connection with such cooperation or assistance. The indemnification in Section 2.14.7. shall not apply to (i) any release or discharge of Hazardous Materials, or violations of any statute, ordinance, order, rule, regulation, permit, judgment or license relating to the use, generation, release, discharge, storage, disposal or transportation of Hazardous Materials on, under, in or about, to or from, the Site which occurred prior to the Close of Escrow, or any release after the Close of Escrow of Hazardous Materials that were located on the Site prior to the Close of Escrow except to the extent such released Hazardous Materials were handled, stored, or disposed of in a negligent manner by District or its employees, agents, or contractors, or (ii) any release, use, generation, discharge, storage or disposal of any Hazardous Materials on, under, in or about, or the transportation of any such Hazardous Materials to or from the Site by Agency or any of its employees, agents or contractors, or (iii) the violation, or alleged violation, of any statute, ordinance, order, rule, regulation, permit, judgment or license relating to the use, generation, release, discharge, storage, disposal or transportation of Hazardous Materials on, under, in or about, to or from, the Site by Agency or any of its employees, agents or contractors.

2.14.9. Hazardous Materials Indemnification by Agency re Release or Violation Before Close of Escrow. Except as otherwise provided herein, Agency agrees to indemnify, defend and hold District and its respective officers, employees, agents, representatives and volunteers harmless from and against any claim, action, suit, proceeding, damage, liability, deficiency, fine, penalty, or punitive damage (including, without limitation, reasonable attorneys' fees), resulting from, arising out of, or based upon (i) the release, use, generation, discharge, storage or disposal of any Hazardous Materials on, under, in or about, or the transportation of any such Hazardous Materials to or from the Site which first occurs before the Close of Escrow, or (ii) the violation, or alleged violation, of any statute, ordinance, order, rule, regulation, permit, judgment or license relating to the use, generation, release, discharge, storage, disposal or transportation of Hazardous Materials on, under, in or about, to or from, the Site which first occurs before the Close of Escrow. It is the express intention of the parties that the foregoing provision shall have application to Hazardous Materials existing on or under the Site prior to the Close of Escrow.

2.14.10 Limitation of Hazardous Materials Indemnification by Agency. It is the express intention of the parties that the provisions of Section 2.14.9. shall have no application to Hazardous Materials existing on or under the Site after the Close of Escrow. At the request of the Agency, the District shall cooperate with and assist the Agency in its defense of any such claim, action, suit, proceeding, loss, cost, damage, liability, deficiency, fine, penalty, punitive damage, or expense; provided that the District shall not be obligated to incur any expense in connection with such cooperation or assistance. The indemnification in Section 2.14.9. shall not apply to (i) any release or discharge of Hazardous Materials, or violations of any statute, ordinance, order, rule, regulation, permit, judgment or license relating to the use, generation, release, discharge, storage, disposal or transportation of Hazardous Materials on, under, in or about, to or from, the Site which occurs after to the Close of Escrow, or any release prior the Close of

Escrow of Hazardous Materials that were placed at the Site prior to the Close of Escrow except to the extent such released Hazardous Materials were handled, stored, or disposed of in a negligent manner by Agency or its employees, agents, or contractors, or (ii) any release, use, generation, discharge, storage or disposal of any Hazardous Materials on, under, in or about, or the transportation of any such Hazardous Materials to or from the Site by District or any of its employees, agents or contractors, or (iii) the violation, or alleged violation, of any statute, ordinance, order, rule, regulation, permit, judgment or license relating to the use, generation, release, discharge, storage, disposal or transportation of Hazardous Materials on, under, in or about, to or from, the Site by District or any of its employees, agents or contractors.

3.0 DEVELOPMENT OF THE SITE.

3.1. Scope of Development.

3.1.1. The Project. District shall develop the Project in accord with the Scope of Development attached hereto as Attachment 2. Subject to limitation as stated in Section 6.2, the Project shall be developed in accordance with this Section as set forth in the Schedule of Performance, which is attached as Attachment 3 and incorporated herein by reference.

3.1.2 City and Site Parking. Agency shall to the fullest extent possible, consistent with accepted traffic standards as determined and modified by the City's designated traffic engineer, maintain free on-street public parking on both sides of each of the Site's four (4) boundary streets: Oasis Street, Civic Center Drive, Towne Street, and Requa Avenue. District shall construct and maintain free public parking facilities on the Site in perpetuity, unless per mutual written and recorded agreement by and between the parties. District understands and agrees that said parking facilities shall be per the approved Site Plan. The foregoing requirement for public parking shall be an enforceable covenant running with the Site for the benefit of the Agency. In the event that Agency and District mutually determine and agree to relocate public parking on the Site to an alternate location this covenant shall be rescinded or modified, and evidenced in a recorded document that will supersede the otherwise applicable provisions of the Grant Deed attached hereto as ATTACHMENT 4. District and Agency shall assess the new COD campus parking demand two (2) years after commencement of full operations. If it is mutually and reasonably determined that additional off-street parking is necessary, Agency shall construct and maintain in perpetuity, at its sole expense, a non-exclusive public parking lot that will accommodate a minimum of one hundred (100) parking spaces located within six hundred (600) feet of the COD Campus measured from property line to property line.

3.1.3 Public Improvements. Agency shall be responsible for the construction and maintenance for all public and offsite improvements necessary for the development of this Project, up to and including the curb line in each surrounding street, but not to include utility hookups or laterals outside the curb line that serve the Site. District shall be responsible for the construction and maintenance for all improvements from the

curb in towards the interior of the Site. The District acknowledges that the Agency will be entitled to have access to the Project after the Close of Escrow, for the purpose of completing the construction of infrastructure, utilities and other improvements.

3.1.4 Ingress and Egress. Vehicular and pedestrian ingress and egress shall be as reasonably approved by Agency and illustrated on the approved Site Plan.

3.1.5 Notice to Agency. The District shall keep the Agency informed as to the types of retail tenants who will occupy any space within the Site ("Retail Tenants"). All Retail Tenants must operate their business in conformance with all laws of the State of California, including the Code of Indio.

3.2. Agency Review of Project Plans

3.2.1 Submission of Project Plans to Agency. The Agency shall provide the District with all relevant information pertaining to the Site so as to enable the District to timely submit the Project Plans in accord with the Schedule of Performance set forth herein. District shall submit its Project Plans to Agency on or before January 25, 2011, and in no event later than thirty (30) days after full execution of this Agreement. Agency's process of conceptually considering District's Project Plans shall in no way limit or interfere with the State of California's statutory and administrative authority to review of this Project. The Division of the State Architect (DSA), a part of the Department of General Services (DGS), shall provide all design and construction oversight for this Project. The Agency opportunity to review and have input as to the Project Plans represents material consideration in this Agreement provided to the Agency by the District. Agency, presuming District's timely submission of its Project Plans, shall evaluate the Project Plans reasonably and provide prompt written notice of conceptual approval, disapproval or conditional approval of District's Project Plans on or before March 1, 2011, and in no event later than thirty (30) days after full execution of this Agreement. . In the event that the Agency reasonably disapproves the Project Plans, District shall use its best reasonable efforts to revise the portions of such Project Plans identified by Agency as requiring revisions and shall resubmit the revised plans to the Agency for further conceptual review and approval, disapproval and/or conditional approval. In no event shall District unreasonably refuse to revise the Project Plans in accord with a reasonable Agency request for a revision of same. District may continue to submit in a timely manner the Project Plans until Agency's reasonable conceptual approval is obtained, but in no event shall continued District re-submittals of Project Plans be inconsistent with the Schedule of Performance. The parties acknowledge and agree that time is of the essence with regard to the submission, review and conceptual approval of the Project Plans. If District fails to submit its initial Project Plans to the Agency on or before January 25, 2011, then Agency may grant an extension in writing or terminate this Agreement after having first given the District a sixty (60) day written notice to cure a Default as to this term and condition of the Agreement. This sixty (60) day notice of Default and cure period shall be in lieu of, not in addition to, the notice of Default and cure period provided by Section 5.0 hereof. Furthermore, if District's failure to submit its initial Project Plans cannot reasonably be expected to be cured within such sixty (60) day period, then the Agency shall not institute any proceeding against the District, and

the District shall not be in Default if the District, with reasonable due diligence, commences to cure, correct or remedy such failure or delay within thirty (30) days of receipt of this sixty (60) day notice, and thereafter completes such cure, correction or remedy with diligence. However, the remaining provisions of Section 5.0 not in conflict with this Section 3.2.1. shall apply to any Default alleged pursuant hereto. In the event that Agency grants this sixty (60) day extension, all dates subsequent to January 25, 2011 in the Schedule of Performance shall, by agreement of the be extended by sixty (60) days. Subject to the terms of this Agreement, if Agency terminates the Agreement as provided for herein, the District shall immediately transfer title to the Agency, *via* a Grant Deed deemed acceptable in form to the Agency. After conveyance of title to the Agency by the District, the District shall have no liability whatsoever relating to the Site. District shall immediately, without restriction, transfer the Site back to the Agency *via* a grant deed.

3.2.2. Agency Failure to Timely Approve Plans. If the Agency does not reasonably grant conceptual approval of the Project Plans on or before March 1, 2011, and in no event later than sixty (60) days after full execution of this Agreement, presuming District's timely and complete submission of Project Plans, the District may terminate this Agreement and transfer title to the Site back to the Agency *via* a Grant Deed deemed acceptable in form to the Agency. The Agency will not unreasonably withhold its conceptual approval to the Project Plans. The District will not be deemed in breach of this Agreement for failing to timely construct or complete the Project in accord with Attachment 3 if the Agency has not timely complied with its obligation to review Project Plans as set forth herein. District understands and agrees that this Agreement cannot bind Agency or any government entity with jurisdiction over the Project or Site to approve Project Plans or other land use entitlements essential to the Project proceeding. In the event that the Agency unreasonably withholds its conceptual approval of District's timely submitted and complete Project Plans, and District terminates this Agreement in accord herewith, Agency shall reimburse District for all actual costs and expenses, resulting in payments to third parties, incurred by District in relation to the Project's design or construction. In order to claim reimbursement in accord herewith, District shall provide Agency with complete documentation of all costs and expenses to be reimbursed, said documentation to include but not be limited to proof of District's payment of said costs and expenses.

3.2.3. Defects in Project Plans. The Agency shall not be responsible to the District or any third parties for any defects in the Project Plans, nor for any structural or other defects in any work done according to the approved Project Plans.

3.3. Land Use Entitlements. Before commencement of construction of the Project or other works of improvement upon the Site, District shall, at its own expense, secure or cause to be secured any and all land use and other entitlements, permits and approvals which may be required for the Project by the responsible governmental agencies with jurisdiction over the Site, including but not limited to the Division of the State Architect of the State of California.

3.3.1. District to Secure and Pay Costs of Approvals. District shall, without limitation, apply for and secure the following, and further, shall pay all costs, charges and fees associated with land use approvals for the Site, including, but not limited to the following:

(a) All permits, fees and approvals required by any governmental agencies with jurisdiction over the Project, (other than the costs of Remediation, if any); and

(b) All permits, fees and approvals required pursuant to the California Environmental Quality Act; the District shall serve as the "lead agency" for this Project.

3.3.2. Agency Cooperation. Agency staff will work cooperatively and diligently with District to assist in coordinating the processing and consideration of all necessary permits, entitlements and approvals. Agency staff will promptly consider and process all tasks necessary to assist the District in obtaining all required approvals. The District shall be responsible for payment of all fees payable in connection with the Project.

3.4. Schedule of Performance. District shall submit all required Project Plans, commence and complete all construction of the Project, and satisfy all other obligations and conditions of this Agreement within the times established herein by this Agreement and the Schedule of Performance (Attachment 3), subject to the obligations and conditions identified herein. Agency shall satisfy all obligations and conditions of this Agreement within the times established in this Agreement and the Schedule of Performance.

3.5. Cost of Construction. Unless otherwise expressly stated herein, all of the costs of planning, designing, developing and constructing the entire Project and all applicable improvements on the Site, from the designated curb line of the Site inward, shall be borne solely by District.

3.6. Insurance Requirements. District shall take out and maintain or shall cause its contractor to take out and maintain until the issuance of the final Certificate of Completion pursuant to Section 3.11 of this Agreement, a commercial general liability policy in the amount of Two Million Dollars (\$2,000,000) per occurrence, and a comprehensive automobile liability policy in the amount of One Million Dollars (\$1,000,000) per occurrence, or such other policy limits as Agency may reasonably approve, including contractual liability, as shall protect the District and Agency from claims for such damages, and which policy shall be issued by an "A" rated insurance carrier. Such policy or policies shall be written on an occurrence form. District shall also furnish or cause to be furnished to Agency evidence reasonably satisfactory to Agency that the District and any contractor with whom it has contracted for the performance of work on the Site or otherwise pursuant to this Agreement carries workers' compensation insurance as required by law. District shall furnish a certificate of insurance countersigned by an authorized agent of the insurance carrier on a form approved by Agency setting forth the general provisions of the insurance

coverage. This countersigned certificate shall Agency and its officers, employees, agents, representatives and volunteers as additionally insured parties under the policy, and the certificate shall be accompanied by a duly executed endorsement evidencing such additional insured status. The certificate and endorsement by the insurance carrier shall contain a statement of obligation on the part of the carrier to notify Agency of any material change, cancellation or termination of the coverage at least thirty (30) days in advance of the effective date of any such material change, cancellation or termination. Coverage provided hereunder by District shall be primary insurance and not be contributing with any insurance maintained by Agency, and the policy shall contain such an endorsement. The insurance policy or the endorsement shall contain a waiver of subrogation for the benefit of Agency. The required certificate shall be furnished by District at the time set forth in the Schedule of Performance.

3.7. District's General Indemnification. Except as otherwise set forth in this Agreement, District shall defend, indemnify, assume all responsibility for, and hold Agency and City, and their officers, employees, agents, representatives and volunteers, harmless from all claims, judgments, demands, damages, defense costs or liability of any kind or nature arising out of or relating to the subject matter of this Agreement or the validity, applicability, interpretation or implementation hereof and for any damages to property or injuries to persons, including accidental death (including attorneys fees and costs), which is caused by the acts or omissions of District under this Agreement, or that of District's agents, employees, or contractors, whether such damage shall accrue or be discovered before or after the Close of Escrow and/or the termination of this Agreement. In no event shall the foregoing indemnity apply to, and District shall not be liable for, such matters to the extent caused by the negligence, willful misconduct, breach of this Agreement, or failure to comply with applicable laws by Agency or City or their respective agents, contractors or employees. District shall have the obligation to defend any such action; provided, however, that this obligation to defend shall not be effective if and to the extent that District determines in its reasonable discretion that such action is meritorious or that the interests of the parties justify a compromise or a settlement of such action, in which case District shall compromise or settle such action in a way that fully protects Agency and City from any liability or obligation. In this regard, District's obligation and right to defend shall include the right to hire attorneys and experts necessary to defend, the right to process and settle reasonable claims, the right to enter into reasonable settlement agreements and pay amounts as required by the terms of such settlement, and the right to pay any judgments assessed against District, Agency, or City.

3.8 Agency's General Indemnification. Except as otherwise set forth in this Agreement, Agency shall defend, indemnify, assume all responsibility for, and hold the District, and their officers, employees, agents, representatives and volunteers, harmless from all claims, judgments, demands, damages, defense costs or liability of any kind or nature arising out of or relating to the subject matter of this Agreement or the validity, applicability, interpretation or implementation hereof and for any damages to property or injuries to persons, including accidental death (including attorneys fees and costs), which is caused by the acts or omissions Agency under this Agreement, or that of Agency's agents, employees, or contractors, whether such damage shall accrue or be discovered before or

after the Close of Escrow and/or the termination of this Agreement. In no event shall the foregoing indemnity apply to, and Agency shall not be liable for, such matters to the extent caused by the negligence, willful misconduct, breach of this Agreement, or failure to comply with applicable laws by District or their respective agents, contractors or employees. Agency shall have the obligation to defend any such action; provided, however, that this obligation to defend shall not be effective if and to the extent that Agency determines in its reasonable discretion that such action is meritorious or that the interests of the parties justify a compromise or a settlement of such action, in which case Agency shall compromise or settle such action in a way that fully protects District from any liability or obligation. In this regard, Agency's obligation and right to defend shall include the right to hire attorneys and experts necessary to defend, the right to process and settle reasonable claims, the right to enter into reasonable settlement agreements and pay amounts as required by the terms of such settlement, and the right to pay any judgments assessed against Agency or District.

3.9. Certificate of Completion. Promptly after completion of all construction and development required by this Agreement to be completed by District upon the Site in conformity with this Agreement and the Schedule of Performance, Agency shall furnish District with the Certificate of Completion upon written request by District. Agency shall not unreasonably withhold any such Certificate of Completion. The Certificate of Completion shall be a conclusive determination of satisfactory completion of the construction required by this Agreement upon the Site and the Certificate of Completion shall so state. The Certificate of Completion shall be in such form as to permit it to be recorded in the Recorder's Office of Riverside County. If Agency refuses or fails to immediately furnish a Certificate of Completion after a written request by District, Agency shall, within ten (10) days of a written request provide District with a detailed written analysis which identifies each and every reason why the Agency refused or failed to furnish a Certificate of Completion. The statement shall also contain Agency's opinion of all the actions that the District must undertake to obtain a Certificate of Completion. If the reason for such refusal is confined to the immediate availability of specific items of materials for landscaping, or other minor items relating to the completion of construction, the Agency will issue its Certificate of Completion upon the posting of a bond or other security acceptable to Agency in Agency's reasonable discretion, in an amount representing a fair value of the work not yet completed. A Certificate of Completion shall not constitute evidence of compliance with or satisfaction of any obligation of District to any holder of any mortgage, or any insurer of a mortgage securing money loaned to finance the improvements, or any part thereof. A Certificate of Completion as set forth herein is not a notice of completion as referred to in the California Civil Code Section 3093.

3.10. Compliance With Laws. District shall carry out the design, construction and operation of the Project in conformity with all applicable laws, including all applicable state labor standards, and development standards.

3.10.1. Public Works/Prevailing Wages Requirements. District shall carry out the construction of the Project and the development of the Site in conformity with all applicable federal and state labor laws (including, without limitation, if applicable, the

requirement under California law to pay prevailing wages). District shall be solely responsible for determining and effectuating compliance with all applicable public works requirements, prevailing wage laws, and federal and state labor laws, and Agency makes no representation as to the applicability or non-applicability of any of such laws to the Project or any part thereof.

4.0 COVENANTS AND RESTRICTIONS.

4.1. Use of Site. District agrees to devote, use, operate, and maintain the Site in accord with this Agreement, specifically to construct and operate the Education Center. All uses conducted on the Site, including, without limitation, all activities undertaken by District pursuant to this Agreement shall conform to the Redevelopment Plan, the Five Year Plan and the conceptually approved Project Plans. Notwithstanding any other provision of this Agreement to the contrary, District reserves, subject to the liquidated damages provision in section 6.23, the right to change, amend and/or modify any and/or all uses of the Property, so long as such use is in compliance with State and Federal law, and consistent with the Redevelopment Plan and Five Year Plan as reasonably interpreted by the Agency. District's reservation of this right is qualified by District's understanding and agreement that Agency's willingness and lawful authority to enter into this Agreement per applicable Governmental Regulations and Redevelopment Law arises from District's agreed use of the Site, *i.e.*, District's agreement to implement the Project.

4.2. Maintenance. District shall maintain or cause to be maintained the interiors and exteriors of the Site in a decent, safe and sanitary manner, in accordance with the standard of maintenance of similar developments within Riverside County, California. If at any time District fails to maintain the Project and/or the Site in accordance with this covenant and such condition is not corrected within sixty (60) days after written notice from Agency with respect to graffiti, debris, waste material, and general maintenance, or sixty (60) days after written notice from Agency with respect to landscaping and building improvements (subject to notice and an opportunity to cure), then Agency, in addition to whatever remedy it may have at law or at equity, shall have the right to enter upon the applicable portion of the Project and the Site and perform all acts and work necessary to protect, maintain, and preserve the improvements and landscaped areas on the Project and the Site, and to attach a lien upon the Project and the Site, or to assess the Project and the Site, in the amount of the expenditures arising from such acts and work of protection, maintenance, and preservation by Agency and/or costs of such cure, which amount shall be promptly paid by District to Agency upon written demand. The sixty (60) day notice and correction period specified herein shall be in lieu of, not in addition to, the thirty (30) day notice of Default and cure period specified in Section 5.0. Furthermore, if District's failure to maintain the Project and/or Site cannot reasonably be expected to be cured within such sixty (60) day period, then the Agency shall not institute any proceeding against the District, and the District shall not be in Default if the District, with reasonable due diligence, commences to cure, correct or remedy such failure or delay within thirty (30) days of receipt of this sixty (60) day notice, and thereafter completes such cure, correction or remedy with diligence. However, the remaining provisions of Section 5.0 not in conflict with this Section 4.2. shall apply to any Default alleged pursuant hereto.

4.3. Nondiscrimination. District herein covenants by and for itself, its heirs, executors, administrators and assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin or ancestry in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the land herein conveyed, nor shall District itself or any person claiming under or through it, establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees, or vendees in the Site herein conveyed. The foregoing covenants shall run with the land and remain in effect in perpetuity.

The District shall refrain from restricting the rental, sale or lease of the Site on the basis of race, color, creed, religion, sex, marital status, handicap, national origin or ancestry of any person. All such deeds, leases or contracts shall contain or be subject to substantially the following nondiscrimination or non-segregation clauses:

In deeds: "The grantee herein covenants by and for himself or herself, his or her heirs, executors, administrators and assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin or ancestry in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the land herein conveyed, nor shall the grantee himself or herself or any person claiming under or through him or her, establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees or vendees in the land herein conveyed. The foregoing covenants shall run with the land."

In leases: "The lessee herein covenants by and for himself or herself, his or her heirs, executors, administrators and assigns, and all persons claiming under or through him or her, and this lease is made and accepted upon and subject to the following conditions:

There shall be no discrimination against or segregation of any person or group of persons on account of race, color, creed, religion, sex, marital status, ancestry or national origin in the leasing, subleasing, transferring, use, occupancy, tenure or enjoyment of the premises herein leased nor shall the lessee himself or herself, or any person claiming under or through him or her, establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, sublessees, subtenants or vendees in the premises herein leased."

In contracts: "There shall be no discrimination against or segregation of, any person, or group of persons on account of race, color, creed, religion, sex, marital status, ancestry or national origin, in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the premises, nor shall the transferee himself or herself or any person claiming under or through him or her, establish or permit any such practice or practices of

discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees or vendees of the premises.”

The foregoing covenants regarding discrimination shall run with the land and shall remain in effect in perpetuity.

4.4. Violation of Agreement After Completion of Construction. The covenants established in Section 4.1 of this Agreement and the Grant Deed shall, without regard to technical classification and designation, be binding for the benefit and in favor of the Agency and the District, their successors and assigns. Notwithstanding any other provision of this Agreement to the contrary, the District retains, subject to the liquidated damages provision in section 6.23, the right to change, amend and/or modify any and/or all uses of the Property, so long as any such changed, amended and/or modified use is in conformance with State and Federal law, and consistent with the Redevelopment Plan and Five Year Plan as reasonably interpreted by the Agency.

Agency is deemed a beneficiary of the terms and provisions of this Agreement and of the covenants running with the land, for and in its own rights and for the purpose of protecting the interests of the community and other parties, public or private, in whose favor and for whose benefit this Agreement and the covenants running with the land have been provided. This Agreement and the covenants shall run in favor of Agency, without regard to whether Agency has been, remains or is an owner of any land or interest therein in the Site or in the Redevelopment Plan project area. Except as otherwise set forth herein, Agency shall have the right, if this Agreement or covenants are breached, to exercise all rights and remedies, and to maintain any actions or suits at law or in equity or other proper proceedings to enforce the curing of such breaches to which it or any other beneficiaries of this Agreement and covenants may be entitled.

City is an intended third party beneficiary of this Agreement and the covenants contained herein, and shall have the right, if the Agreement or covenants are breached, to exercise all rights and remedies, and to maintain any actions or suits at law or in equity or other proper proceedings to enforce the curing of such breaches to which it or any other beneficiaries of this Agreement and covenants may be entitled.

District is deemed a beneficiary of the terms and provisions of this Agreement and of the covenants running with the land, for and in its own rights and for the purpose of protecting the interests of the community and other parties, public or private, in whose favor and for whose benefit this Agreement and the covenants running with the land have been provided. This Agreement and the covenants shall run in favor of District, without regard to whether District has been, remains or is an owner of any land or interest therein in the Site. Except as otherwise set forth herein, District shall have the right, if this Agreement or covenants are breached, to exercise all rights and remedies, and to maintain any actions or suits at law or in equity or other proper proceedings to enforce the curing of such breaches to which it or any other beneficiaries of this Agreement and covenants may be entitled.

Except as otherwise noted, after issuance of a Certificate of Completion for the entire Project, all of the terms, covenants, agreements and conditions set forth in this Agreement relating only to the construction and development of the Site shall cease and terminate. Subject to the District's right to change the use as set forth in Sections 4.1 and 4.4 of this Agreement in accord with the liquidated damages per Section 6.23 of this Agreement, all of the other applicable terms, covenants, and conditions set forth in this Agreement relating to use, operation, parking, ownership, and maintenance of the Site shall survive the Close of Escrow.

5.0 DEFAULTS AND REMEDIES.

5.1. Default Remedies. Subject to the extensions of time set forth in Sections 3.2.1 and 6.2 of this Agreement, failure by either party to perform any action, condition, or covenant required by this Agreement within the time periods provided herein following written notice and failure to cure as described herein, constitutes a "Default" under this Agreement. A party claiming a Default shall give written notice of Default to the other party specifying and detailing the particular Default. Except as otherwise expressly provided in this Agreement, the claimant shall not institute any proceeding against any other party, and the other party shall not be in Default if a party within thirty (30) days from receipt of a notice of Default cures such Default, or if the nature of such Default is that it cannot reasonably be expected to be cured within such thirty (30) day period, then the claimant shall not institute any proceeding against any other party, and the other party shall not be in Default if the party receiving the notice of Default, with reasonable due diligence, commences to cure, correct or remedy such failure or delay within sixty (60) days of receipt of the notice of Default and thereafter completes such cure, correction or remedy with diligence.

5.2. Institution of Legal Actions. In addition to any other rights or remedies and subject to the restrictions otherwise set forth in this Agreement, either party may institute an action at law or equity to seek specific performance of the terms of this Agreement, or to cure, correct or remedy any Default, to recover damages for any Default, or to obtain any other remedy consistent with the purpose of this Agreement. Such legal actions must be instituted in the Superior Court of the County of Riverside, State of California, or in the federal district court with jurisdiction over the Site.

5.3. Termination by District. In the event District is not in Default under this Agreement, District may terminate this Agreement, if on or before the Outside Closing Date any of the following events occur:

(a) Agency does not tender title to the Site pursuant to the Grant Deed in the manner and condition and by the date provided in this Agreement, or

(b) One or more of the District's Conditions Precedent is not satisfied on or before the time required by this Agreement; or

(c) District determines the condition of the Site will not support the construction of the Project thereon as set forth in Section 3.1; or

(d) The Planning Commission has not approved a resolution finding the Agency's conveyance of the Site to be in conformity with the Indio General Plan as set forth in Section 3.3.1; or

(e) A lawsuit is filed challenging the validity of this Agreement, including without limitation any land use or other entitlements, permits, or approvals required for the implementation of this Agreement, or which would otherwise impair District's ability to implement this Agreement, and District reasonably believes defending such challenge will be futile, or so costly as to make completion of the Project financially impracticable; or

(f) In the event of any Default of Agency prior to the Outside Closing Date that is not cured within the time set forth herein, and any such failure is not cured within the applicable time period after written demand by District, then this Agreement may, at the option of District, be terminated by written notice thereof to Agency. From the date of the written notice of termination of this Agreement by District to Agency and thereafter this Agreement shall be deemed terminated, and there shall be no further rights or obligations between the parties with respect to the Site, except that District may pursue any remedies it has hereunder.

5.4. Termination by Agency. In the event Agency is not in Default under this Agreement, Agency may terminate this Agreement, if on or before the Outside Closing Date any of the following events occur:

(a) One or more of Agency's Conditions Precedent is not satisfied on or before the time required by this Agreement; or

(b) District is otherwise in Default of this Agreement and fails to cure such Default within the time set forth herein; then this Agreement and any rights of District or any assignee or transferee with respect to or arising out of the Agreement, shall, at the option of Agency, be terminated by Agency by written notice thereof to District. From the date of the written notice of termination of this Agreement by Agency to District and thereafter this Agreement shall be deemed terminated, and there shall be no further rights or obligations between the parties with respect to the Site, except that Agency may pursue any remedies it has hereunder.

5.5. Acceptance of Service of Process. In the event that any legal action is commenced by District against Agency, service of process on Agency shall be made by personal service upon the Agency Secretary or in such other manner as may be provided by law. In the event that any legal action is commenced by Agency against District, service

of process on District shall be made by personal service upon the president of the District, or in such other manner as may be provided by law.

5.6. Rights and Remedies Are Cumulative. Except as otherwise expressly stated in this Agreement, the rights and remedies of the parties are cumulative, and the exercise by either party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same Default or any other Default by the other party.

5.7. Inaction Not a Waiver of Default. Any failures or delays by either party in asserting any of its rights and remedies as to any Default shall not operate as a waiver of any Default or of any such rights or remedies, or deprive either such party of its right to institute and maintain any actions or proceedings which it may deem necessary to protect, assert or enforce any such rights or remedies.

6.0 GENERAL PROVISIONS.

6.1. Notices, Demands and Communications Between the Parties. Any approval, disapproval, demand, document or other notice ("Notice") which either party may desire to give to the other party under this Agreement must be in writing and may be given by any commercially acceptable means to the party to whom the Notice is directed at the address of the party as set forth below, or at any other address as that party may later designate by Notice.

To Agency: Redevelopment Agency of the City of Indio
 100 Civil Center Mall
 Indio, CA 92201
 Attn.: Executive Director

With Copy to: Woodruff, Spradlin & Smart
 555 Anton Blvd. Suite 1200
 Costa Mesa, CA 92626
 Attn.: Redevelopment Agency of the City of Indio,
 General Counsel

To District: Desert Community College District, College of the Desert
 43500 Monterey Avenue
 Palm Desert, CA 92260-9305
 Attn.: Dr. Edwin Deas, FCCA, CGA

With Copy to: Joseph A. Gibbs & Associates
 74-900 Highway 111, Suite 222
 Indian Wells, CA 92210
 Attn.: Joseph A. Gibbs, Esq.

Any written notice, demand or communication shall be deemed effective and received: (1) on the date personally delivered to the addresses listed above, as evidenced by written receipt therefore, whether or not actually received by the person to whom addressed; (2) on the third (3rd) business day after being sent, by certified or registered mail, return receipt requested, addressed to the intended recipient at the address specified below; (3) on the first (1st) business day after being deposited into the custody of a nationally recognized overnight delivery service (*i.e.*, FedEx, UPS, or DHL) addressed to such party at the address specified below; or (4) on the business day sent *via* facsimile transmission with evidence of a printed confirmation of the successful electronic transmission of the message prior to 1:00 p.m. (Pacific Standard Time), or otherwise delivery shall be considered to be on the following business day.

6.2. Delay and Extension of Times for Performance. In addition to specific provisions of this Agreement, performance by either party hereunder shall not be deemed to be in Default, and all performance and other dates specified in this Agreement shall be extended, where delays or Defaults are due to causes beyond the control or without the fault of the party claiming an extension of time to perform, which may include, without limitation, the following: war; acts of terrorism; insurrection; strikes; lockouts; labor troubles; inability to procure materials; power failures; riots; floods; earthquakes; fires; other natural disasters; casualties; acts of God; epidemics; quarantine restrictions; freight embargoes; lack of transportation; governmental restrictions or priority; governmental moratoria; initiation of condemnation proceedings by any governmental agency; any action or threat of action instituted by the Federal Government which potentially could interfere with the development of the Site; any governmental requirement that the District obtain any environmental approvals for the Site, such as compliance with any CEQA requirements; or acts or failures to act of the City or any other public or governmental agency or entity (other than the acts or failures to act of Agency or District which shall not excuse performance). Notwithstanding anything to the contrary in this Agreement, an extension of time for any such cause shall be for the period of the enforced delay only and shall commence to run from the time of the commencement of the cause, if notice by the party claiming such extension is sent to the other party within thirty (30) days of the commencement of the cause. Times of performance under this Agreement may also be extended in writing by the mutual agreement of Agency and District. Notwithstanding any provision of this Agreement to the contrary, the lack of funding to complete the Project shall not constitute grounds of enforced delay pursuant to this section.

6.3. Transfers of Interest in Site or Agreement.

6.3.1. Prohibition. The qualifications and identity of District are very important and of particular concern to Agency. It is because of those qualifications and identity that Agency has entered into this Agreement with District. Except as provided in Section 6.3.2, below, no voluntary or involuntary successor in interest of District shall, prior to the issuance of the Certificate of Completion, (i) acquire any rights or powers under this Agreement, (ii) make any total or partial sale, transfer, conveyance, assignment, subdivision, refinancing or lease of the whole or any part of the Site or the improvements

thereon, or (iii) transfer the Project, without the prior written approval of the Agency, which is at Agency's sole and absolute discretion.

6.3.2. Permitted Transfers. Notwithstanding any other provision of this Agreement to the contrary, Agency approval of an assignment of this Agreement or conveyance of the Site or Project, or any part thereof, shall not be required in connection with any of the following:

(a) The conveyance or dedication of any portion of the Site to the City or other appropriate governmental agency, or the granting of easements or permits to facilitate construction of the Project.

(b) The conveyance of any interest in the Site after the Close of Escrow concurrent with a change of the Property's use that is subject to District's obligation to make payment to Agency of liquidated damages per Section 6.23 below.

6.3.3. Successors and Assigns of District. Prior to the completion of construction as identified in this Agreement, the District may not assign or transfer any of its interests, rights, or obligations under this Agreement without the written approval of Agency, which approval is within the sole and reasonable discretion of the Agency. After the District has obtained a Certificate of Completion for the Property, all restrictions relating to District's ability to either assign and/or transfer its interest in either the Agreement and/or the Property shall cease and terminate subject to District's obligation to make payment to Agency of liquidated damages per Section 6.23 below.

6.3.4. Assignment by Agency. Agency may assign or transfer any of its rights or obligations under this Agreement with the approval of District, which approval shall not be unreasonably withheld; provided, however, that Agency may assign or transfer any of its rights, interests and/or obligations hereunder to the City at any time without the consent of District.

6.4. Non-Liability of Officials and Employees. No members, elected officials, officers, managers, representatives, or employees of either party shall be personally liable to the other party in the event of any Default or breach of this Agreement, or for any amount which may become due under this Agreement, or on any obligations under the terms of this Agreement.

6.5. Relationship Between Agency and District. It is hereby acknowledged that the relationship between Agency and District is not that of a partnership or joint venture and that Agency and District shall not be deemed or construed for any purpose to be the agent of the other. Accordingly, except as expressly provided herein or in the Attachments hereto, Agency shall have no rights, powers, duties or obligations with respect to the development, operation, maintenance or management of the Project.

6.6. Approvals, Actions and Authority.

6.6.1 Agency Executive Director. Agency shall maintain authority over this Agreement and implement this Agreement through Agency's Executive Director (or his/her duly authorized representative) and the exercise of such authority may be relied upon by District. Agency's Executive Director shall have the authority to make approvals, issue interpretations, waive minor provisions, enter into minor amendments of this Agreement, sign and approve escrow documents and additional documents, on behalf of Agency so long as such actions do not materially or substantially change the uses or development permitted on the Site, or materially or substantially add to the costs incurred or to be incurred by Agency as specified herein. Such actions which may be approved by Agency's Executive Director include extensions of time to perform as specified in the Schedule of Performance, and extensions of the Outside Closing Date.. All other material and/or substantive approvals, interpretations, waivers or amendments, shall require the consideration, action and written consent of the Agency's Board of Directors.

6.6.2 District's President. District shall maintain authority over this Agreement and implement this Agreement through District's' President (or his duly authorized representative) and the exercise of such authority may be relied upon by Agency. District's' President shall have the authority to make approvals, issue interpretations, waive provisions, enter into amendments of this Agreement, sign and approve escrow documents and additional documents, on behalf of District so long as such actions do not materially or substantially change the uses or development permitted on the Site, or materially or substantially add to the costs incurred or to be incurred by District as specified herein.

6.7. Counterparts. This Agreement may be signed in multiple counterparts which, when signed by all parties, shall constitute a binding agreement.

6.8. Integration. This Agreement contains the entire understanding between the parties relating to the transaction contemplated by this Agreement. All prior or contemporaneous agreements, understandings, representations and statements, oral or written, are merged in this Agreement and shall be of no further force or effect. This Agreement supersedes the Memorandum of Understanding between the parties dated December 21, 2009, and such Memorandum of Understanding shall have no further force or effect. Each party is entering this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material. This Agreement includes Attachment Nos. 1 through 5, which are incorporated herein and together with the Agreement constitute the entire understanding and agreement of the parties.

6.9. Real Estate Brokerage Commission. Agency and District each represent and warrant to the other that no broker or finder is entitled to any commission or finder's fee in connection with this transaction, and District and Agency agree to defend and hold each other harmless from any claim to any such commission or fee resulting from any action on its part.

6.10. Attorneys' Fees. In any action between the parties to interpret, enforce, reform, modify, rescind or that otherwise relates to any of the terms or provisions of this Agreement, the prevailing party in the action shall be entitled, in addition to damages, injunctive relief or any other relief to which it might be entitled, reasonable costs and expenses including, without limitation, expert fees, litigation costs and reasonable attorneys' fees.

6.11. Titles and Captions. Titles and captions are for convenience of reference only and do not define, describe or limit the scope or the intent of this Agreement or of any of its terms. References to section numbers are to sections in this Agreement, unless expressly stated otherwise.

6.12. Interpretation and Applicable Law. As used in this Agreement, masculine, feminine or neuter gender and the singular or plural number shall each be deemed to include the others where and when the context so dictates. This Agreement shall be interpreted as though prepared jointly by both parties. The laws of the State of California shall govern the interpretation and enforcement of this Agreement.

6.13. No Waiver. A waiver by either party of a breach of any of the covenants, conditions or agreements under this Agreement to be performed by the other party shall not be construed as a waiver of any succeeding breach of the same or other covenants, agreements, restrictions or conditions of this Agreement.

6.14. Modifications. Any alteration, change or modification of or to this Agreement, in order to become effective, shall be made in writing and in each instance signed on behalf of each party.

6.15. Severability. If any term, provision, condition or covenant of this Agreement or its application to any party or circumstances shall be held, to any extent, invalid or unenforceable, the remainder of this Agreement, or the application of the term, provision, condition or covenant to persons or circumstances other than those as to whom or which it is held invalid or unenforceable, shall not be affected, and shall be valid and enforceable to the fullest extent permitted by law.

6.16. Computation of Time. The time in which any act is to be done under this Agreement is computed by excluding the first day (such as the day escrow opens) and including the last day, unless the last day is a holiday, or Saturday or Sunday, and then that day is also excluded. The term "holiday" shall mean all holidays as specified in Section 6700 and 6701 of the California Government Code, or a furlough day as designated by the Agency, City and/or District. If any act is to be done by a particular time during a day, that time shall be Pacific Time Zone time.

6.17. Legal Advice. Each party represents and warrants to the other the following: they have carefully read this Agreement, and in signing this Agreement, they do so with full knowledge of any right which they may have; they have received independent legal advice

from their respective legal counsel as to the matters set forth in this Agreement, or have knowingly chosen not to consult legal counsel as to the matters set forth in this Agreement; and, they have freely signed this Agreement without any reliance upon any agreement, promise, statement or representation by or on behalf of the other party, or their respective agents, employees or attorneys, except as specifically set forth in this Agreement, and without duress or coercion, whether economic or otherwise.

6.18. Time of Essence. Time is of the essence with respect to the performance by Agency and District of each and every obligation and condition of this Agreement.

6.19. Cooperation. Each party agrees to cooperate with the other in this transaction and, in that regard, to sign any and all documents which may be reasonably necessary, helpful or appropriate to carry out the purposes and intent of this Agreement including, but not limited to, releases or additional agreements.

6.20. Conflicts of Interest. No member, official or employee of Agency or District shall have any personal interest, direct or indirect, in this Agreement, nor shall any such member, official or employee participate in any decision relating to the Agreement which affects his/her personal interests or the interests of any corporation, partnership or association in which he/she is directly or indirectly interested, including any of the retail leases at the Site.

6.21. Time for Acceptance of Agreement by Agency. This Agreement shall be first executed by District and then delivered to Agency, which must be authorized, executed and delivered by Agency within thirty (30) days after signing and delivery of this Agreement by District or this Agreement shall be deemed void, unless the parties consent in writing to a further extension of time for the authorization, execution and delivery of this Agreement by Agency.

6.22. Effective Date of Agreement. The Effective Date of Agreement shall mean the date of the last signatory to this Agreement.

6.23 Liquidated Damages. THE PARTIES AGREE THAT IT WOULD BE IMPOSSIBLE OR EXTREMELY DIFFICULT TO FIX, PRIOR TO SIGNING THIS AGREEMENT, THE ACTUAL DAMAGES WHICH WOULD BE SUFFERED BY THE AGENCY IF EITHER THE DISTRICT AND/OR ITS SUCCESSOR IN INTEREST CHANGED THE USE OF THE SITE AS DEFINED IN THE AGREEMENT. IF EITHER THE DISTRICT AND/OR ITS SUCCESSOR IN INTEREST CHANGES THE USE OF THE SITE AFTER THE CLOSE OF ESCROW, *i.e.*, IF THE PROPERTY DOES NOT CONTINUE TO OPERATE SUBSTANTIALLY AS THE EDUCATION CENTER DEFINED IN THIS AGREEMENT, THE DISTRICT AND/OR ITS SUCCESSOR IN INTEREST SHALL PAY THE AGENCY LIQUIDATED DAMAGES AS FOLLOWS:

IF LIQUIDATED DAMAGES ARE DETERMINED TO BE DUE AND OWING BY THE DISTRICT, THE AMOUNT OF LIQUIDATED DAMAGES MAY NOT EXCEED AGENCY'S ACTUAL LAND ACQUISITION, TRANSACTIONAL, AND DEVELOPMENT COSTS AND EXPENSES INCURRED IN RELATION TO THE SITE AND THE PROJECT.

6.23.1. Change Of Use Taking Place Within Five (5) Years After The Date of the Project's Certificate Of Completion. In the event that District changes the Property's use as an Education Center to any degree within the first five (5) years of the Education Center's operation, and District can not demonstrate to Agency's reasonable satisfaction that either section 6.23.2, section 6.23.3 or section 6.23.4 applies to the change of use in question, then District shall pay Agency liquidated damages in the amount of **five million dollars (\$5,000,000.00)**.

6.23.2. District Justification for Change of Use Relating to One Third (1/3) of Property Exempt from Liquidated Damages. In the event that District operates subject to a deficit in the amount of five percent (5%) or more of its overall operating budget for three (3) consecutive years and can provide documentation and verification of such operation to Agency, to Agency's reasonable satisfaction, District shall have the right per this section 6.23.2. to change the use of up to thirty-three percent (33%) of the Property and shall not be subject to any payment of liquidated damages to the Agency as a result of said change.

6.23.3. District Justification for Change of Use Relating to the Entire Property Exempt from Liquidated Damages. In the event that District operates subject to a deficit in the amount of ten percent (10%) or more of its overall operating budget for two (2) consecutive years and can provide documentation and verification of such operation to Agency, to Agency's reasonable satisfaction, District shall have the right per this section 6.23.3. to change the entire use of the Property, or any portion thereof, and shall not be subject to any payment of liquidated damages to the Agency as a result of said change.

6.23.4. District Justification for Change of Use Arising from Force Majeure. In the event that District proves, by clear, convincing and admissible evidence in a court of competent jurisdiction, that a District's change of use is the direct and proximate result of war, acts of terrorism, insurrection, flood, earthquake, fire, another natural disaster, or the initiation of condemnation proceedings by any governmental agency, District shall have the right per this section 6.23.4. to change the entire use of the Property, or any portion thereof, and shall not be subject to any payment of liquidated damages to the Agency as a result of said change.

Acknowledged and agreed upon on January ____, 2011 to the terms set forth in this Section 6.23.

Agency's Initials

District's Initials

IN WITNESS WHEREOF, the parties hereto have signed this Agreement as of the date set forth above.

"AGENCY"

REDEVELOPMENT AGENCY
OF THE CITY OF INDIO
a public body, corporate and politic

By: _____
Guadalupe Ramos Watson
Chairperson

ATTEST:

By: _____
Cynthia Hernandez
Secretary

APPROVED AS TO FORM:

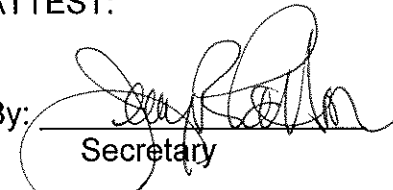
By: _____
Edward Kotkin
Agency General Counsel

"DISTRICT"

DESERT COMMUNITY COLLEGE DISTRICT
a public body, corporate and politic

By:  _____
Chairperson

ATTEST:

By:  _____
Secretary

APPROVED AS TO FORM:

By: _____
District Counsel

ATTACHMENT 1

LEGAL DESCRIPTION

1. Assessor's Parcel No. 611-211-002

[INSERT]

2. Assessor's Parcel No. 611-211-008

[INSERT]

3. Assessor's Parcel No. 611-211-009

[INSERT]

4. Assessor's Parcel No. 611-211-010

[INSERT]

5. Assessor's Parcel No. 611-211-015

[INSERT]

6. Alley

[INSERT]

ATTACHMENT 2

SCOPE OF DEVELOPMENT

The Project. District shall develop the Site for educational and commercial uses by (1) constructing an Education Center of not less than 40,000 s.f. beginning at the northwest corner of Oasis Street and Civic Center Drive fronting substantially along Oasis Street ("Education Center"); (2) utilizing the upper floors of the Education Center for educational services only, and the bottom ground floor accessed from Oasis Street to be utilized for associated commercial and retail space for use by students and the community; (3) constructing on the remainder of the Site, in compliance with City and State standards, free non-exclusive public parking facilities; and (4) constructing all other onsite improvements required as conditions of governmental and regulatory approval of the foregoing (collectively, the "Project"). The Project shall be developed in accordance with this section, and the plans, drawings and documents to be submitted by District and approved by Agency and/or City as set forth herein, within the time periods set forth in the Agreement and Schedule of Performance (Attachment 3).

City and Site Parking. Agency shall to the fullest extent possible maintain free on-street public parking on both sides of each of the four boundary streets: Oasis Street, Civic Center Drive, Towne Street, and Requa Avenue. Subject to the District's right to change the use of the Site in a manner consistent with the liquidated damages provision in section 6.23, District shall maintain free public parking facilities in perpetuity on the Site per the approved Site Plan, which area shall consist of substantially all of the area of the Site unoccupied by the Education Center building as determined by the Project Plans. The free public parking covenant on the Site shall be placed in and made part of the Grant Deed (Attachment 4) and shall run with the entire Site for the benefit of the Agency.

Public Improvements. Agency shall be responsible for all public and offsite improvements necessary for the development of this project up to and including the curb line in each surrounding street. District shall be responsible for all improvements from the curb in towards the interior of the site.

Ingress and Egress. There shall be no vehicular ingress or egress to the Site from Oasis Street. Vehicular ingress and egress shall be only from Civic Center Drive and Requa Avenue unless otherwise approved by Agency. Pedestrian ingress and egress to the retail shops on the ground floor of the education center shall be made available from Oasis Street.

ATTACHMENT 3

SCHEDULE OF PERFORMANCE

	MILESTONES	COMPLIANCE DATE
1.	Open Escrow. District and Agency shall open escrow.	Not later than 14 days from the date the Agreement is fully executed by the parties.
2.	Close of Escrow. Escrow period.	Within 14 days of District's and Agency's Conditions Precedent having been satisfied, but not later than 180 days from opening of Escrow (6 months based on 30 days per month).
3.	Preliminary Plans.	Not later than June 21, 2010.
4.	Construction/Working drawings (Project Plans).	Not later than January 25, 2011
5.	Agency Review and Conceptual Approval of Project Plans	Not later than March 1, 2011
6.	Construction/Working Drawings to Division of State Architect (DSA)	April 29, 2011
7.	DSA Review and Approval	Submit to DSA not later than May 2, 2011 (* see note below)
8.	Bidding Phase.	Proceed to Bid not later than December 2, 2011.
9.	Construction Contract Award.	District Board meeting as scheduled with an appropriate timeline for BOT agenda item, not later than February 29, 2012
10.	Commence Construction.	Not later than March 1, 2012
11.	Furniture, Fixtures and Equipment (FF&E).	Recommended to start at 50% construction phase completion.
12.	Completion of Construction and Issuance of First Certificate of Occupancy	Not later than July 31, 2013
13.	Project Close Out.	No later than 1 year after the construction end date.

(* Note: The Division of State Architect review period is not determinate. All subsequent dates commencing with "Bidding Phase" presume completion of review within period projected by parties, and will be extended on a day-for-day basis concurrent with the review period.

ATTACHMENT 4

GRANT DEED FOR SITE

**RECORDING REQUESTED BY
AND WHEN RECORDED RETURN TO:**

Desert Community College District,
College of the Desert
43500 Monterey Avenue
Palm Desert, CA 92260-9305
Attn.: Dr. Edwin Deas, FCCA, CGA

APNs: 611-211-002, 611-211-008,
611-211-009, 611-211-010, 611-211-015,
and alley

SPACE ABOVE THIS LINE FOR RECORDER'S USE
Recording Fee Exempt per Government Code §6103

GRANT DEED

THE UNDERSIGNED GRANTOR DECLARES AS FOLLOWS:

This transfer is exempt from documentary Transfer Tax pursuant to Revenue & Taxation Code Section 11922.

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, the REDEVELOPMENT AGENCY OF THE CITY OF INDIO, a public body, corporate and politic of the State of California ("Grantor") hereby grants to the DESERT COMMUNITY COLLEGE DISTRICT, a public body, corporate and politic of the State of California ("District"), the real property located in the City of Indio, County of Riverside, State of California, described as follows:

See legal description and corresponding plat map, attached hereto as Exhibits A and B respectively, which are incorporated herein by reference (the "Site").

Subject to DDA. The Site is conveyed to District in accord with and subject to that certain Disposition and Development Agreement entered into between Grantor and District dated _____, 2011 (the "DDA"). A copy of the DDA is on file as a public record with Grantor and District at their respective offices. The DDA requires the District's construction and development of an Education Center including commercial retail space. Although the District reserves the right to change the use of the Site, any such change of use during the first five (5) years of said use, under most circumstances, is subject to a DDA requirement of a District payment of liquidated damages subject only to District's right to change the use of the Site in the event that District operates subject to a deficit equal in magnitude to a percentage of its overall operating budget for a period extending through consecutive years.

Parking Area Use. This Grant of the Site shall be subject to a restrictive use covenant running with the land, binding upon Grantee, successive owners of the Site, or any portion thereof, and all persons and entities acquiring any interest in the Site, allowing for free and unrestricted public parking inuring to the benefit of Grantor on the portion of the Site described as follows:

See plat map attached hereto as Exhibit C, which is incorporated herein by reference ("Parking Area").

Grantor shall have the right, but not the obligation, to enforce this parking area covenant. Nothing in this grant shall be deemed to be a gift or dedication of any portion of the Site to the general public or for the benefit of the general public, or for any public purpose whatsoever. Failure to enforce the parking area covenant in any certain instance, or on any particular occasion shall not be deemed a waiver of such right on any such future breach of the same. There shall be no alteration, amendment, vacation or other change to the parking area covenant without written approval of the Grantor, and any amendment or cancellation thereof shall be recorded with the County Recorder in the Official Records of the County of Riverside.

IN WITNESS WHEREOF, Grantor has executed this Grant Deed as of the date set forth below:

Dated: _____ 2011

GRANTOR:

REDEVELOPMENT AGENCY OF THE CITY OF INDIO

BY:

Dan Martinez
Executive Director

ATTEST:

APPROVED AS TO FORM:

BY:

Cynthia Hernandez
Agency Secretary

BY:

Edward Kotkin
Agency General Counsel

EXHIBIT "A" to GRANT DEED

LEGAL DESCRIPTION OF THE LAND

The land is located in the City of Indio, County of Riverside, State of California, and is described as follows:

PARCEL 1 (APN 611-211-002)

PARCEL 2 (APN 611-211-008)

PARCEL 3 (APN 611-211-009)

PARCEL 4 (APN 611-211-010)

PARCEL 5 (APN 611-211-015)

ALLEY

EXHIBIT "B" to GRANT DEED

[Plat Map of Site]

EXHIBIT "C" to GRANT DEED

[Parking Area Plat Map]

ACKNOWLEDGEMENT

STATE OF CALIFORNIA)
) ss
COUNTY OF RIVERSIDE)

On _____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

My Commission Expires: _____

This area for official notarial seal

ATTACHMENT 5

CERTIFICATE OF COMPLETION

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs - Facilities Services

Communication No. 10

TOPIC: Resolution #213 - Intention to Dedicate Right-of-Way to the City of Palm Desert

PROPOSAL

That the Board of Trustees adopts Resolution #213 - Intention to Dedicate Right-of-Way to the City of Palm Desert, setting a public hearing on the dedication for the Board's February 11, 2011 meeting.

BACKGROUND

The City of Palm Desert is currently designing a capital improvement project to straighten Fred Waring Drive between San Pablo and Monterey Avenue to create a free right-turn lane from westbound Fred Waring Drive to northbound Monterey Avenue. This project also includes the creation of an auxiliary lane from Fred Waring to Magnesia Falls on northbound Monterey Avenue; construct an auxiliary lane along northbound Monterey Avenue from Fred Waring Drive to Park View Drive; add a bus turnout at the northeast corner of Fred Waring Drive/Monterey Avenue; and construct a third northbound lane along northbound Monterey Avenue from Fred Waring Drive to Magnesia Falls Drive thereby allowing for the "tie-in" of a future right-turn lane onto northbound Monterey Avenue at the College of the Desert's Park View Drive entrance. The roadway improvements would also include reconstruction of curbs and gutters and sidewalks, landscaping improvements, some drainage improvement, and traffic signal modifications and relocations. In order to complete the project, additional right-of-way is needed from College of the Desert. The capital project will definitely be beneficial to the City of Palm Desert, College of the Desert, the Alumni Street Fair, and the general public.

Under the Education Code, the Board must adopt a resolution expressing its intent to dedicate the requested right-of-way to the City, hold a noticed public hearing on the proposed dedication, and then consider approval of the dedication. The resolution before you will set the public hearing for your February 11, 2011 meeting and direct staff to publish the required hearing notice before that meeting.

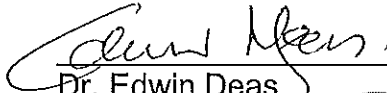
BUDGET IMPLICATIONS

The City of Palm Desert will fund this project with local funds or Redevelopment Agency (RDA) funds.

RECOMMENDATION

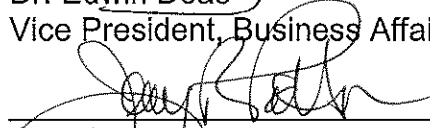
The President recommends that the Board of Trustees adopts Resolution #213 - Intention to Dedicate Right-of-Way to the City of Palm Desert.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
Resident

**BEFORE THE BOARD OF TRUSTEES
OF THE
DESERT COMMUNITY COLLEGE DISTRICT**

RESOLUTION No. 213

**RESOLUTION OF INTENTION TO
DEDICATE RIGHT-OF-WAY TO THE CITY OF PALM DESERT FOR THE FRED
WARING DRIVE/MONTEREY AVENUE IMPROVEMENT PROJECT**

WHEREAS, the Desert Community College District (“District”) desires to work in concert with the City of Palm Desert (“City”) to improve street and traffic safety in the vicinity of the College of the Desert by means of the City’s proposed Fred Waring Drive/Monterey Avenue Improvement Project (“Project”); and

WHEREAS, the City has requested that the District dedicate additional street right-of-way to the City to facilitate the Project; and

WHEREAS, California Education Code section 81311 provides that before dedicating such right-of-way to the City, this Board must adopt, by not less than 2/3 vote of all of its members, a resolution declaring its intention to dedicate such right-of-way, which resolution shall describe the property proposed to be dedicated in such manner to identify it, specify the purposes for which and the terms upon which it will be dedicated, and shall fix a time not less than 10 days thereafter for a public meeting of the Board to be held at its regular meeting place for a public hearing upon the question of making the dedication; and

WHEREAS, the purpose of this Resolution is to satisfy the requirements of Education Code section 81311 referred to above.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Desert Community College District hereby declares its intention to dedicate right-of-way to the City of Palm Desert, the purpose, terms, and descriptions of which are as set forth in the diagram and correspondence attached hereto as **Exhibit A**.

BE IT FURTHER RESOLVED that on February 11, 2011 at 9:30 o’clock a.m. (or as soon thereafter as possible), at its regular place of meeting, this Board shall hold a public hearing upon the question of making the proposed dedication of right-of-way to the City of Palm Desert.

BE IT FURTHER RESOLVED that the District’s President, and its Vice President of Business Affairs, are authorized and directed to give notice of the adoption of this Resolution and of the time and place of holding the meeting and hearing by posting and publishing copies of this Resolution as required by law.

The foregoing Resolution was adopted by the Board of Trustees of the Desert Community College District at a meeting of the Board on January 18, 2011, by the following vote:

AYES: 5

NOES: 0

ABSENT: 0

ABSTAIN: 0



President, Board of Trustees

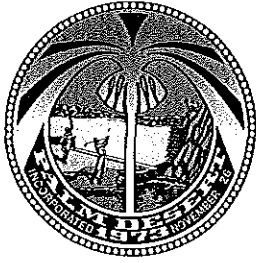
Attest:



Clerk, Board of Trustees

Exhibit A

(Attached)



CITY OF PALM DESERT

73-510 FRED WARING DRIVE
PALM DESERT, CALIFORNIA 92260-2578
TEL: 760 346-0611
FAX: 760 340-0574
info@palm-desert.org

OFFICE OF THE CITY MANAGER

December 23, 2010

Jerry Patton, President
College of the Desert
43-500 Monterey Avenue
Palm Desert, California 92260




Dear Jerry:

Thank you for meeting with me and Public Works staff on December 7, 2010, to discuss the Fred Waring/Monterey improvement project adjacent to the College of the Desert (COD). As discussed in the December 7 meeting, the City of Palm Desert (City) is currently designing a capital improvement project to straighten Fred Waring Drive between San Pablo and Monterey Avenue to create a free right-turn lane from westbound Fred Waring Drive to northbound Monterey Avenue. This project also includes the creation of an auxiliary lane from Fred Waring to Magnesia Falls on northbound Monterey Avenue; construct an auxiliary lane along northbound Monterey Avenue from Fred Waring Drive to Park View Drive; add a bus turnout at the northeast corner of Fred Waring Drive/Monterey Avenue; and construct a third northbound lane along northbound Monterey Avenue from Fred Waring Drive to Magnesia Falls Drive thereby allowing for the "tie-in" of a future right-turn lane onto northbound Monterey Avenue at the COD's Park View Drive entrance.

The City will fund this project with local funds or Redevelopment Agency (RDA) funds. The roadway improvements would also include reconstruction of curbs and gutters and sidewalks, landscaping improvement, some drainage improvement, and traffic signal modifications and relocations. In order to complete the project, additional right-of-way is needed from COD. You mentioned in the meeting that the Board of Trustees might have already taken the necessary action so please confirm if the action has been taken by the Board. If it has not, please inform us how and when the action will occur.

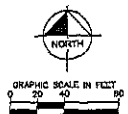
The capital project will definitely be beneficial to the City, the COD, the Street Fair, and the general public. Most importantly, it will provide safety for all. Right-of-way acquisition plans are attached for your review and comments. It is anticipated that the construction of the improvements will occur in the summer of 2011. COD's cooperation to grant the City the additional right-of-way needed to construct the improvements will be greatly appreciated. Should you have any questions, please feel free to contact me at (760) 346-0611.

Sincerely,

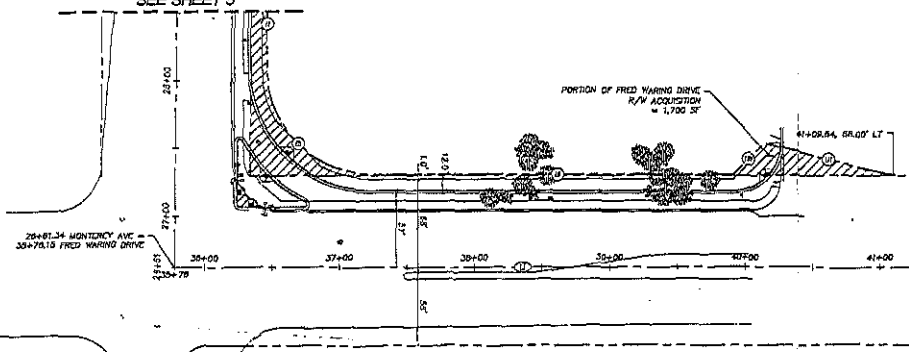

JOHN M. WOHLMUTH
City Manager
Attachment

cc: Mark Greenwood, Public Works Director
Bo Chen, City Engineer

MONTEREY AVENUE
SEE SHEET 5

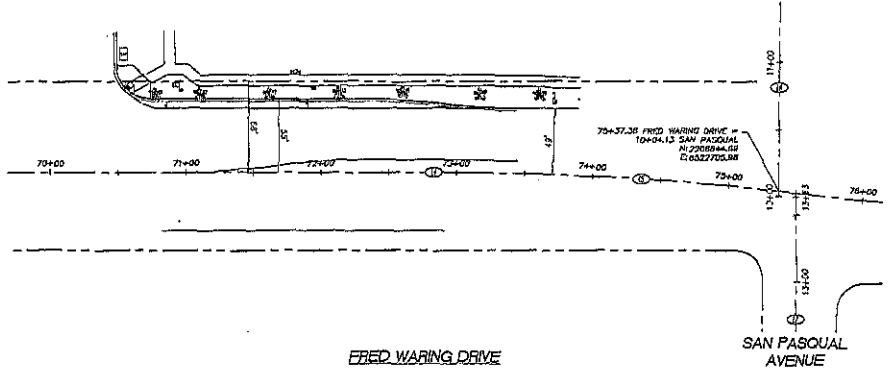
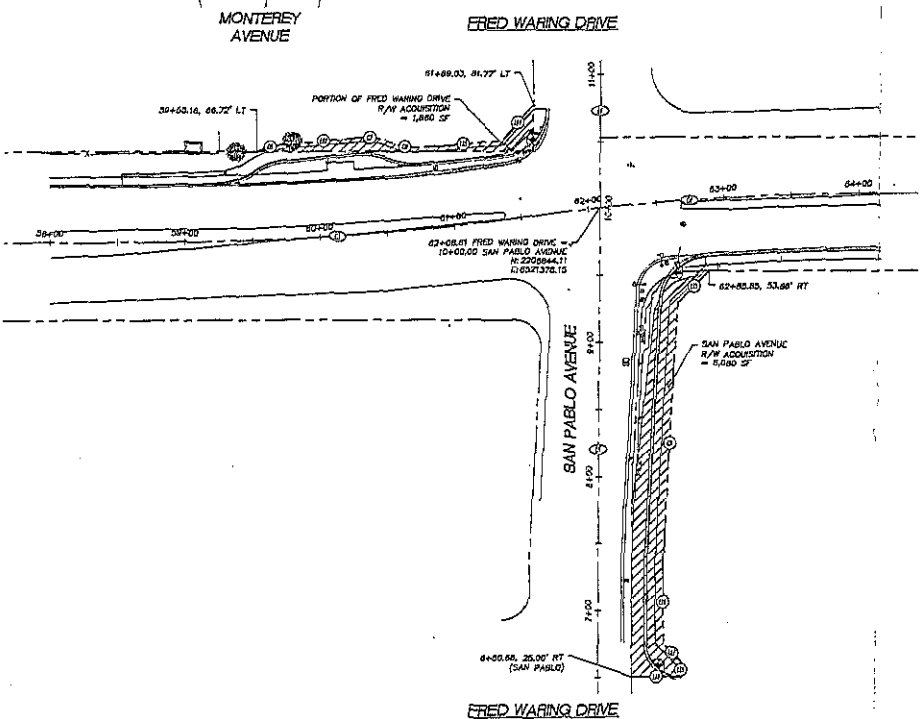


LEGEND	
	RIGHT OF WAY ACQUISITION AREA
	EXISTING RIGHT OF WAY
	PROPOSED RIGHT OF WAY



CENTERLINE DATA			
STATION	DELTA OR BEO	BACKSIGHT	REMARKS
C3	Δ=7° 41' 34"	2000.00'	264.57'
C4	Δ=7° 41' 34"	2000.00'	282.53'
C5	Δ=7° 01' 18"	2000.00'	245.19'
C6	Δ=7° 01' 18"	2000.00'	245.19'
L3	N 80°51'21" E		2304.30'
L4	N 80°51'21" E		882.10'
L5	N 0°09'46" E		363.07'
L6	N 0°12'40" E		158.60'
L7	N 0°08'02" W		303.19'
L8	N 0°09'25" E		155.34'

RIGHT OF WAY DATA			
STATION	DELTA OR BEO	BACKSIGHT	REMARKS
R3	Δ=9° 28' 28" 08"	78.00'	123.13'
R4	Δ=1° 12' 43"	62.00'	30.79'
R5	Δ=38° 21' 33"	42.00'	30.50'
R6	Δ=38° 21' 33"	38.00'	16.63'
R7	Δ=9° 42' 08"	14674.00'	198.60'
L9	N 80°51'21" E		358.60'
L10	N 44°50'41" E		32.53'
L11	S 78°01'43" E		98.45'
L12	N 84°24'31" E		50.67'
L13	N 84°46'31" E		61.56'
L14	N 42°26'38" E		33.91'
L15	S 44°38'17" W		32.80'
L16	N 0°04'43" W		56.44'
L17	N 42°02'45" W		16.41'
L18	N 0°14'46" W		12.00'
L19	N 88°30'14" W		35.41'



NOTE:
IT IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY AND MAINTAIN ALL CONTROL WITHIN PROJECT WORK LIMITS.

DIGALERT
CALL BEFORE YOU DIG
TOLL FREE 1-800-33-2882
A PUBLIC SERVICE BY UNDERGROUND SERVICE ALERT

NO.	DATE	REVISIONS	BY	APP'D

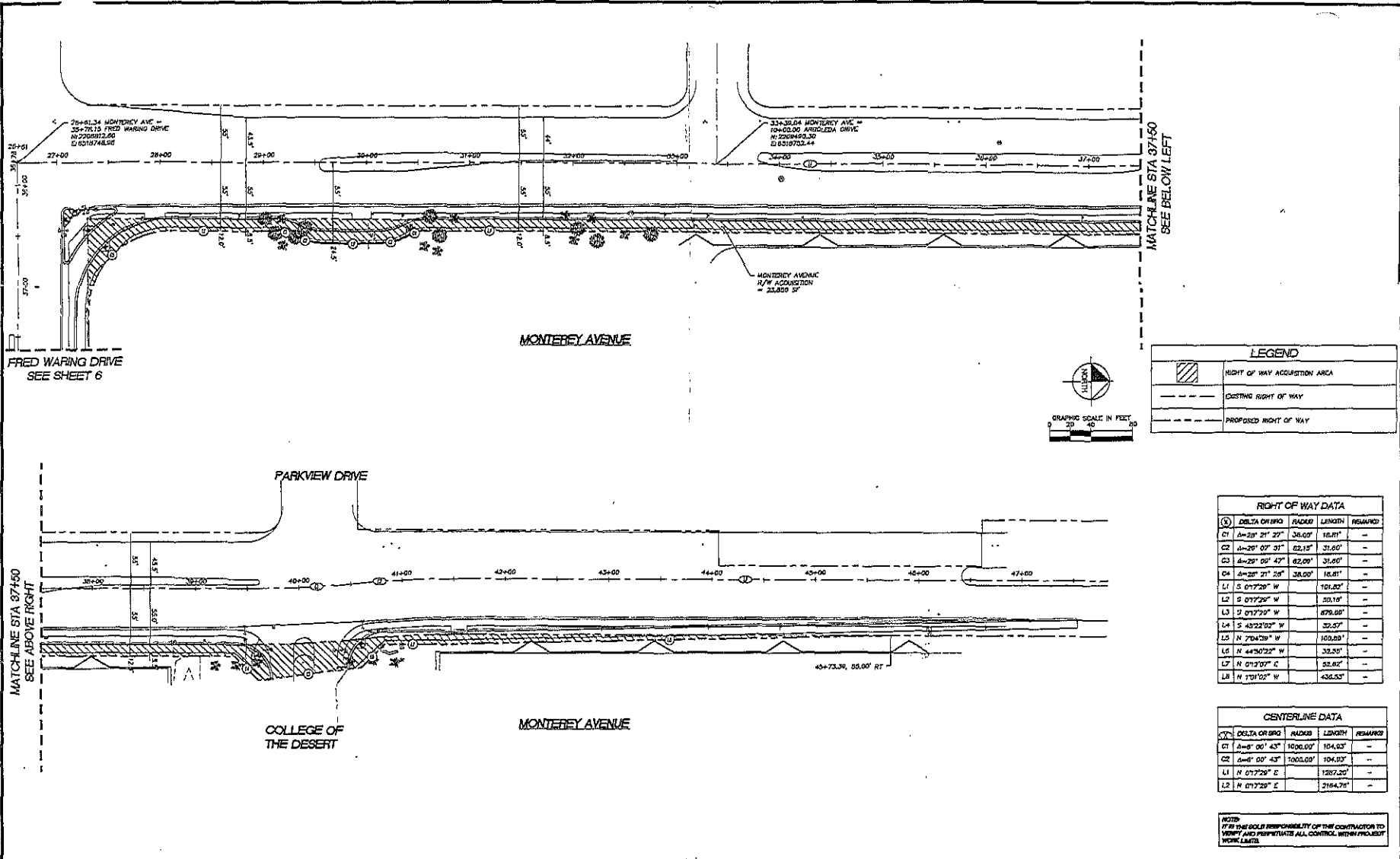
Kimley-Horn and Associates, Inc.
3000 KIMBLEY DRIVE, SUITE 100, RIVERSIDE, CA 92501
PH: 951-509-1100 FAX: 951-509-0900
WWW.KH.COM
PROPOSED UNDER THE DIRECT SUPERVISION OF
PROJECT NO. 2010-01-001-0000

CITY OF PALM DESERT
DEPARTMENT OF PUBLIC WORKS
APPROVED BY: _____
DATE: _____

CITY OF PALM DESERT
DEPARTMENT OF PUBLIC WORKS
APPROVED BY: _____
DATE: _____

CITY OF PALM DESERT
RIGHT OF WAY ACQUISITION PLAN
MONTEREY AVENUE AND FRED WARING DRIVE
IMPROVEMENTS
PORTIONS OF MONTEREY AVENUE AND FRED WARING DRIVE

SHEET 6
DWG NO. XX
2010-01-001-0000



LEGEND

	RIGHT OF WAY ACQUISITION AREA
	EXISTING RIGHT OF WAY
	PROPOSED RIGHT OF WAY

RIGHT OF WAY DATA

NO.	DELTA OR BNG	RADIUS	LENGTH	REMARKS
C1	Δ=28° 21' 29"	38.00'	18.81'	--
C2	Δ=29° 02' 21"	82.13'	31.60'	--
C3	Δ=29° 02' 42"	82.09'	31.60'	--
C4	Δ=28° 11' 20"	38.00'	18.81'	--
L1	S 01° 22' W		101.82'	--
L2	S 01° 22' W		53.18'	--
L3	S 01° 22' W		679.60'	--
L4	S 43° 22' 02" W		32.57'	--
L5	N 70° 42' W		100.80'	--
L6	N 44° 50' 22" W		32.53'	--
L7	N 01° 22' E		52.82'	--
L8	N 101° 02" E		436.52'	--

CENTERLINE DATA

NO.	DELTA OR BNG	RADIUS	LENGTH	REMARKS
C1	Δ=8° 00' 43"	1000.00'	104.83'	--
C2	Δ=8° 00' 43"	1000.00'	104.83'	--
L1	N 01° 22' E		1287.20'	--
L2	N 01° 22' E		2184.78'	--

NOTE: IT IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY AND MAINTAIN ALL CONTROL WITHIN PROJECT WORK LIMITS.

	CONTRACTOR: B.A. JONES (CITY OF PALM BEACH) EXISTING: 15,000 FT. SINGLE REVERSE LOCATING: WITH 1" P AND 3/8" BRASS "100, 80, 60" THE JOINTS OF INTERSECTION OF MONTEREY AVENUE AND FRED WARING DRIVE, DOWN 1/2".	PROJECT NO. _____ DATE _____	ADDRESS _____ CITY _____ STATE _____ ZIP _____	DISTRICT'S SEAL 	 Kimley-Horn and Associates, Inc. 4000 UNIVERSITY AVENUE, SUITE 100 PALM BEACH, FLORIDA 33410-2000 PHONE: 561-833-2000 FAX: 561-785-2000 WWW.KH-USA.COM	CITY OF PALM BEACH DEPARTMENT OF PUBLIC WORKS APPROVED BY: _____ DATE: _____ PREPARED UNDER THE CLOSE SUPERVISION OF: _____ DATE: _____	SEAL, DESIGNER/DEL. CIVIL 	CITY OF PALM BEACH RIGHT OF WAY ACQUISITION PLAN MONTEREY AVENUE AND FRED WARING DRIVE IMPROVEMENTS PORTION OF MONTEREY AVENUE AND FRED WARING DRIVE	SHEET 5 OF SHEETS XX CITY PALM BEACH
		SCALE OF SURVEILLANCE CORNER ZONE A, CITY OF PALM BEACH SURVEY CONTROL POINT "114" AND "115", IMPROVED"	TOLL FREE 1-800-227-3600 A PALM BEACH CITY UNDERGROUND SERVICE ALERT		FORMED BY MONTEREY AVENUE AND FRED WARING DRIVE				

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs - Fiscal Services

Communication No. 11

TOPIC: Quarterly Financial Report 2010-2011

PROPOSAL

That the Board of Trustees receives the Quarterly Financial Report.

BACKGROUND

The Quarterly Financial Report for the 2nd quarter ending December 31, 2010 is presented for the opportunity to be discussed and entered into the minutes of the meeting. This report is certified with the California Community College Chancellor's Office.

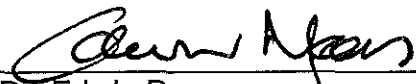
BUDGET IMPLICATIONS

None.

RECOMMENDATION

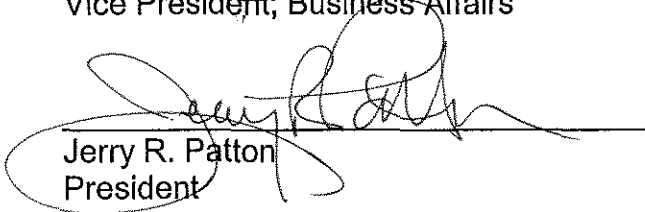
The President recommends the Board of Trustees receives the District's second quarterly financial report for 2010-2011.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

**CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE**

**Quarterly Financial Status Report, CCFS-311Q
VIEW QUARTERLY DATA**

CHANGE THE PERIOD

Fiscal Year: 2010-2011

Quarter Ended: (Q2) Dec 31, 2010

District: (930) DESERT

Line	Description	As of June 30 for the fiscal year specified			
		Actual 2007-08	Actual 2008-09	Actual 2009-10	Projected 2010-2011
I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:					
A.	Revenues:				
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	40,198,261	42,174,692	40,835,369	40,965,686
A.2	Other Financing Sources (Object 8900)	-578,858	-657,162	-667,274	-590,524
A.3	Total Unrestricted Revenue (A.1 + A.2)	39,619,403	41,517,530	40,168,095	40,375,362
B.	Expenditures:				
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	38,251,786	38,837,991	38,321,693	40,002,915
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	3,000,000	468,694	544,316	704,294
B.3	Total Unrestricted Expenditures (B.1 + B.2)	41,251,786	39,306,685	38,866,009	40,707,209
C.	Revenues Over(Under) Expenditures (A.3 - B.3)	-1,632,383	2,210,845	1,302,086	-331,847
D.	Fund Balance, Beginning	6,166,067	4,533,684	6,744,529	8,046,615
D.1	Prior Year Adjustments + (-)	0	0	0	0
D.2	Adjusted Fund Balance, Beginning (D + D.1)	6,166,067	4,533,684	6,744,529	8,046,615
E.	Fund Balance, Ending (C. + D.2)	4,533,684	6,744,529	8,046,615	7,714,768
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	11%	17.2%	20.7%	19%

II. Annualized Attendance FTES:

G.1	Annualized FTES (excluding apprentice and non-resident)	8,118	8,691	9,051	8,613
-----	---	-------	-------	-------	-------

Line	Description	As of the specified quarter ended for each fiscal year			
		2007-08	2008-09	2009-10	2010-2011
III. Total General Fund Cash Balance (Unrestricted and Restricted)					
H.1	Cash, excluding borrowed funds		15,610,494	10,607,795	10,474,011
H.2	Cash, borrowed funds only		0	0	0
H.3	Total Cash (H.1+ H.2)	12,345,705	15,610,494	10,607,795	10,474,011

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

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Percentage (Col. 3/Col. 2)
I. Revenues:					
I.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	40,965,886	40,965,886	20,168,384	49.2%
I.2	Other Financing Sources (Object 8900)	-590,524	-590,524	0	
I.3	Total Unrestricted Revenue (I.1 + I.2)	40,375,362	40,375,362	20,168,384	50%
J. Expenditures:					
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	40,002,915	40,002,915	19,712,101	49.3%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	704,294	704,294	0	
J.3	Total Unrestricted Expenditures (J.1 + J.2)	40,707,209	40,707,209	19,712,101	48.4%
K.	Revenues Over(Under) Expenditures (I.3 - J.3)	-331,847	-331,847	456,283	
L.	Adjusted Fund Balance, Beginning	8,046,615	8,046,615	8,046,615	
L.1	Fund Balance, Ending (C. + L.2)	7,714,768	7,714,768	8,502,898	
M.	Percentage of GF Fund Balance to GF Expenditures (L.1 / J.3)	19%	19%		

V. Has the district settled any employee contracts during this quarter? **NO**

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

Contract Period Settled (Specify)	Management	Academic		Classified
		Permanent	Temporary	

YYYY-YY	Total Cost Increase	% *	Total Cost Increase	% *	Total Cost Increase	% *	Total Cost Increase	% *
a. SALARIES:								
Year 1:								
Year 2:								
Year 3:								
b. BENEFITS:								
Year 1:								
Year 2:								
Year 3:								

* As specified in Collective Bargaining Agreement or other Employment Contract

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

VI. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit findings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), issuance of COPs, etc.)? NO

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

VII. Does the district have significant fiscal problems that must be addressed? NO
This year? NO
Next year? NO

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

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs - Fiscal Services

Communication No. 12

TOPIC: Resolution #214 for Budget Adjustments

PROPOSAL

That the Board of Trustees approves Resolution #214 for Budget Adjustments.

BACKGROUND

Additions or changes to District budgets require approval of the Board through a resolution. This agenda item covers the following budget adjustments:

Adjustment of Categorical Budgets to reflect latest confirmed funding from the Chancellor's Office. Adjustments affect revenue and expenditure equally in each budget.

Fund 12 – General Fund – Restricted

180 – Staff Diversity - \$(8,777) represents a decrease by the State in allocation of these funds to the District.

220 – Administrative Allowance - \$26,162 represents an increase by the State in allocation of these funds to the District.

525 – BFAB - \$(922) represents a decrease by the State in allocation of these funds to the District.

526 – Financial Aid - \$(1,284) represents a decrease by the State in allocation of these funds to the District.

540 – Matriculation - \$(2,360) represents a decrease by the State in allocation of these funds to the District.

541 – Non Credit Matriculation - \$2 represents an increase by the State in allocation of these funds to the District.

545 – DSPS - \$(120,520) represents a decrease by the State in allocation of these funds to the District.

572 – GAIN - \$(28,000) represents a decrease by the State in allocation of these funds to the District.

487 – TANF - \$(4,487) represents a decrease by the State in allocation of these funds to the District.

488 – CalWORKS - \$31,674 represents an increase by the State in allocation of these funds to the District.

NET TOTAL: \$(108,512.00)

In light of the failure of the State to backfill one-time Federal ARRA funding, the District is committing \$250,000.00 from the General Fund Balance to backfill certain Categorical Budgets to be identified. The adjustment affects revenue and expenditure equally in the Categorical Fund and will be distributed to the appropriate budgets once identified.

Fund 11 – General Funds

Transfer of \$250,000 to restricted funds, (to backfill for decreased allocations from State) out of Reserve for Future Liabilities in General Fund.

BUDGET IMPLICATIONS

Fund 12 – Income	\$250,000	Expenditures:	
		Salaries & Benefits	\$201,208
		Supplies	25,505
		Contractual Services	(8,387)
		Fixed Assets	-0-
		Other Outgo	31,674
		Total:	<u>\$250,000</u>

Fund 11 - Income	-0-	Expenditures:	
		Other Outgo	<u>\$(250,000)</u>

SUMMARY OF ADJUSTMENTS

Fund 11 - Income	\$-0-	Expenditures:	<u>\$(250,000)</u>
Fund 12 - Income	\$250,000	Expenditures:	\$ 250,000
	<u>(108,512)</u>		<u>(108,512)</u>
	<u>\$141,488</u>		<u>\$ 141,488</u>

RECOMMENDATION

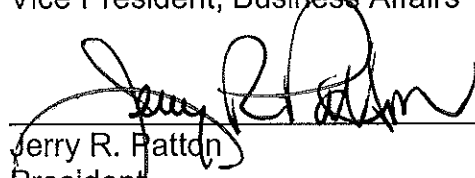
The President recommends the Board of Trustees approves Resolution #214 for Budget Adjustments as reflected in the Summary of Adjustments.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

RIVERSIDE COUNTY OFFICE OF EDUCATION
COMMUNITY COLLEGE DISTRICTS
RESOLUTION #214 FOR BUDGET ADJUSTMENTS

WHEREAS the governing board of the Desert Community College District has determined that income is assured to said District in a different amount than previously budgeted, as is reflected on the attached page (agenda item);


WHEREAS the governing board of the Desert Community College District can show just cause for the budget adjustment of such funds;

NOW THEREFORE BE IT RESOLVED such funds to be appropriated according to the Summary of Adjustment listed below:

SUMMARY OF ADJUSTMENTS

Fund 11 - Income	\$-0-	Expenditures:	<u>\$(250,000)</u>
Fund 12 - Income	\$250,000	Expenditures:	\$ 250,000
	<u>(108,512)</u>		<u>(108,512)</u>
	<u>\$141,488</u>		<u>\$ 141,488</u>

This is an exact copy of Resolution adopted by the governing board at the regular meeting on January 18, 2011.


Secretary, Board of Trustees or
Authorized Agent of the Board

CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE

Quarterly Financial Status Report, CCFS-311Q
CERTIFY QUARTERLY DATA

CHANGE THE PERIOD

Fiscal Year: 2010-2011

Quarter Ended: (Q2) Dec 31, 2010

District: (930) DESERT

Your Quarterly Data is Certified for this quarter.

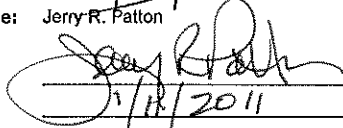
Chief Business Officer

CBO Name: Dr. Edwin Deas

CBO Phone: 760-773-2592

CBO Signature: 
Date Signed: 01/11/11

Chief Executive Officer Name: Jerry R. Patton

CEO Signature: 
Date Signed: 1/11/2011

Electronic Cert Date: 01/11/2011

District Contact Person

Name: Wade W. Ellis, CPA

Title: Director, Fiscal Services

Telephone: 760-773-2513

Fax: 760-341-8678

E-Mail: wellis@collegeofthedesert.edu

California Community Colleges, Chancellor's Office
1102 Q Street Sacramento, California 95814-6511

Send questions to:
Christine Atalig (916)327-5772 atalig@ccccc.edu or Glen Campora (916)323-6899 gcampora@ccccc.edu

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**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting January 18, 2011

Area Business Affairs - Fiscal Services

Communication No. 13

TOPIC: Nonresident and Foreign Tuition Fee for 2011/12

PROPOSAL

That the Board of Trustees approves the 2011/12 Nonresident and Foreign Student Tuition Fees.

BACKGROUND

Education Code 76140 requires that community colleges establish nonresident (out of state and foreign) student tuition fee for the following year no later than February 1st of the current year. The amount charged nonresident students is calculated by using option 4/using a contiguous District. The District is using the same rate that was charged by Copper Mountain, Palo Verde, San Diego and Barstow Districts. The District may choose several options as outlined on the attached worksheet. Our per unit cost is \$183 and we are recommending that option.

The past three years the DCCD nonresident tuition fees were as follows:

2008-09	\$170
2009-10	\$173
2010-11	\$179

As per the attached worksheet, using the option of Education Code Section 76141(a), the District may also charge foreign students an additional fee for capital outlay. This year (2010/11) we charged a \$0 per unit fee to foreign students for capital outlay. In order for us to be competitive with nearby districts, we have chosen not to charge that fee in 2011/12. The result for foreign students is that for this year (2010/11) they are paying a total of \$179 per unit and in 2011/12 they will be paying a total of \$183 per unit, as will other nonresident students.

BUDGET IMPLICATIONS

In 2010-11, \$1,202,415 is budgeted as anticipated revenue from nonresident and foreign student fees.

RECOMMENDATION

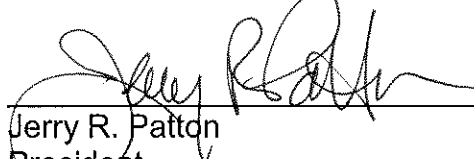
The President recommends that the Board of Trustees approves for the 2011/12 academic year a \$183 per unit Nonresident Tuition Fee and approve no charge for Capital Outlay Foreign Student Tuition Fee.

Prepared by:



Dr. Edwin Deas
Vice President Administrative Services

Approved by:



Jerry R. Patton
President

California Community Colleges

2011-12 NONRESIDENT FEES WORKSHEET

NONRESIDENT TUITION FEE CALCULATIONS

2011-12 NONRESIDENT TUITION FEE (ECS 76140)	(Col. 1) Statewide	(Col. 2) District	(Col. 3) 10% or More Noncredit FTES
A. Expense of Education for Base Year (2009-10 CCFS 311, Expenditures by Activity Report, AC 0100-6700, Cols: 1-3)	\$ 6,572,810,163	\$40,853,372	\$ _____
B. Annual Attendance FTES (Recal 2009-10)	1,309,138	9,050.93	_____
C. Average Expense of Education per FTES (A ÷ B)	\$ 5,021	\$ 4,513.72	\$ _____
D. U.S. Consumer Price Index Factor (2 years)	x 1.053	x 1.053	x 1.053
E. Average Cost per FTES for Tuition Year (C x D)	\$ 5,287	\$ 4,752.95	\$ _____
F. Average Per Unit Nonresident Cost:			
Semester-System (E ÷ 30 units)	\$ 176	\$ 158	\$ _____
<u>OR</u>			
Quarter-System (E ÷ 45 units)	\$ 117	\$ _____	\$ _____

Annual Attendance FTES includes all student contact hours of attendance in credit and noncredit courses for resident students, nonresident students and apprentices; however apprentice hours are divided by 525 to compute an FTES equivalent. Round tuition fee to the nearest dollar.

BASIS FOR ADOPTION: Options 1-7 (place an X in one box only).

- | | |
|-------------------------------------|--|
| <input type="checkbox"/> | 1. Statewide average cost, per column 1. (ECS 76140(e)(1)(B)) |
| <input type="checkbox"/> | 2. District average cost, per column 2. (ECS 76140(e)(1)(A)) |
| <input type="checkbox"/> | 3. District average cost with 10% or more noncredit FTES, per column 3. (ECS 76140(e)(1)(A)) |
| <input checked="" type="checkbox"/> | 4. Contiguous district: <u>Copper Mountain (\$183)</u> . (Specify district and its fee.) |
| <input type="checkbox"/> | 5. No more than district average cost (Col. 2 or 3); no less than statewide average cost. |
| <input type="checkbox"/> | 6. Highest Years Statewide average tuition. (ECS 76140(e)(1)(B)) |
| <input type="checkbox"/> | 7. No more than 12 Comparable States' Average Tuition. (ECS 76140(e)(1)(E)) |

NONRESIDENT TUITION FEE CALCULATION DETAILS FOR OPTIONS 3, 6 AND 7

Option 3 comes from information provided in **Column 3**. Districts with ten percent or more noncredit FTES are only able to utilize this option. If your district qualifies, then exclude noncredit FTES and noncredit expense of education data when you fill out this column (ECS 76140(e)(1)(A)).

Option 6 'Highest Years Statewide Average Tuition'. The greater amount of statewide nonresident tuition from 2006-07 through 2011-12, which is from 2007-08 at **\$190 per semester unit** or **\$126 per quarter unit** (ECS 76140(e)(1)(B)).

Option 7 'No more than 12 Comparable States' Average Tuition'. No greater than the 2009-10 average nonresident tuition fee of public community colleges in a minimum of 12 states comparable to California in cost of living. This average is calculated to be **\$280 per semester unit** or **\$187 per quarter unit**.

Requirement for Use of Options 6 and 7: It is the responsibility of the district to ensure and document that the additional revenue generated by the increased nonresident tuition permitted under options 6 and 7 shall be used to expand and enhance services to resident students only (ECS 76140(e)(2)).

NONRESIDENT CAPITAL OUTLAY FEE (ECS 76141)

For districts electing to charge a **capital outlay fee** to any nonresident student, please compute this fee as follows:

a. Capital Outlay expense for 2009-10 \$40,803,254

b. FTES for 2009-10 9,050.93

c. Capital outlay expense per FTES (*line a divided by line b*) 4,508.18

d. Capital Outlay Fee per unit:

1. Per semester unit (*line c divided by 30 units*) 150

OR

2. Per quarter unit (*line c divided by 45 units*) _____

e. 2011-12 Nonresident Student Capital Outlay Fee (*the lesser of line d OR 50% of adopted 2010-11 Nonresident Tuition Fee*) \$90

The district governing board at its January 18, 2011 meeting adopted a **nonresident tuition fee** of \$ 171 per semester unit or \$ N/A per quarter unit, and a **nonresident capital outlay fee** of \$ -0- per semester unit or \$ N/A per quarter unit.

District Desert Community College District

Contact Person Wade W. Ellis, CPA - Director, Fiscal Services

Phone Number & email (760) 773-2513 or wellis@collegeofthedesert.edu

Upon adoption of the 2011-12 nonresident tuition and capital outlay fees by your district governing board no later than **February 1, 2011**, please submit a completed copy of this worksheet by **February 15, 2011** to:

California Community Colleges Chancellor's Office
Fiscal Services Unit
1102 Q Street, 4th Floor
Sacramento, CA 95811-6549 FAX (916) 323-3057
ATTN: Mike Yarber

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting January 18, 2011

Area AcademicAffairs

Communication No. 1

TOPIC: APPROVAL OF CURRICULUM MODIFICATIONS FOR 2011-12 ACADEMIC YEAR

PROPOSAL

To approve the curriculum modifications for the 2011-12 academic year.

BACKGROUND

The Curriculum Committee approved modifications to the College curriculum to be effective for the 2011-12 academic year as presented on the attached listing.

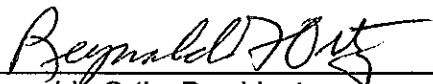
BUDGET IMPLICATIONS

There is no cost to the District.

RECOMMENDATION

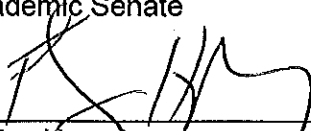
It is recommended that the Board of Trustees approve the curriculum modifications for the 2011-12 academic year as presented.

Recommended by:



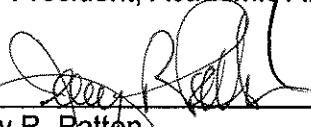
Reynaldo Ortiz, President
Academic Senate

Prepared by:



Farley Herzek
Vice President, Academic Affairs

Approved by:



Jerry R. Patton
President

ACADEMIC SENATE CURRICULUM COMMITTEE

Courses/Program Approved by Curriculum Committee
(November 18, December 2 and 7, 2010 Meetings)

A. New Course:

- 1. AUTO-021A Automotive Diagnosis and Troubleshooting Units: 2**
 This course provides an overview of Root Cause Analysis and its application as relevant to automotive diagnosis and troubleshooting. The focus is on electrical and drivability diagnosis, but includes guidelines for any vehicle system diagnosis and troubleshooting. The coursework will include scenario based diagnosis and cold circuit analysis. This course will help anyone interested in developing an effective, logical approach to automotive diagnosis and troubleshooting.
Prerequisite: AUTO-011B
 Lecture Hours: 36 Lab Hours: 0 Repeatable: 2 Grading: Letter Grade
 Transfer Status: CSU Degree Applicable: AA/AS
 COD GE: None CSU GE: None IGETC: None

- 2. AUTO-045A Intro to Alternative Fuel Vehicles Units: 2**
 This course provides an overview of the major alternative fuel vehicles available to the transportation industry. The course includes a brief history of alternative fuels, an overview of alternative fuels including an analysis of the pros and cons of each fuel and discussions on whether an alternative fuel vehicle is right for you. It is an essential course for those interested in an alternative fuel certificate or degree.
 Lecture Hours: 36 Lab Hours: 0 Repeatable: No Grading: Letter Grade
 Transfer Status: CSU Degree Applicable: AA/AS
 COD GE: None CSU GE: None IGETC: None

- 3. AUTO-099 Automotive/Advanced Transportation Summation Units: 1**
 This course provides a forum, for those close to earning an Automotive or Advanced Transportation degree, to reflect on past work and evaluate the program robustness as well as look toward the future and understand educational and career opportunities available to them. It will allow students to evaluate program curriculum, instruction, facilities, equipment and support services. There will also be insight provided by key industry representatives as to employment opportunities and strategies.
Prerequisite: AUTO-020A and AUTO-095B
 Lecture Hours: 18 Lab Hours: 0 Repeatable: No Grading: Letter Grade
 Transfer Status: CSU Degree Applicable: AA/AS
 COD GE: None CSU GE: None IGETC: None

- 4. CS-007A Computer Science I - Programming in C++ Units: 4**
 This course is an introduction to computer programming and is designed primarily for computer science and related transfer major. Its primary objective is to teach problem solving using the C++ programming language. Topics include structured procedural programming using program control structures (sequence, selection, and iteration), modular program structures (functions and parameter passing), data types (primitive types, arrays, files and structures) and an introduction to object-oriented programming.
Prerequisite: MATH-005 or any other math course with MATH-040 as prerequisite
 Lecture Hours: 54 Lab Hours: 54 Repeatable: No Grading: Letter Grade
 Transfer Status: CSU/UC*(*pending UC approval) Degree Applicable: AA/AS
 COD GE: None CSU GE: None IGETC: None

- 5. ECE-024A Admin ECE Programs: Philosophy & Curriculum Units: 0.5**
 This course examines the requirements for the administration of programs for young children including private and publicly funded preschool programs, emphasizing the business and management skills of administration. Focus on program and curriculum philosophy. It is required by the State Department of Social Services for directors of private preschools and child care programs.
Prerequisite: ECE-010 or 10A and completion of 9 units in ECE *Advisory: ENG-001A*
 Lecture Hours: 9 Lab Hours: 0 Repeatable: No Grading: Letter Grade
 Transfer Status: None Degree Applicable: AA/AS
 COD GE: None CSU GE: None IGETC: None

- 6. ECE-024B Admin ECE Programs: Legal/Licensing Issues Units: 0.5**
 This course examines the requirements for the administration of programs for young children including private and publicly funded preschool programs. It is required by the State Department of Social Services for directors of private preschools and child care programs.
Prerequisite: ECE-010 or 10A and completion of 9 units in ECE *Advisory: ENG-001A*

Lecture Hours: 9 Lab Hours: 0 Repeatable: No Grading: Letter Grade
Transfer Status: None Degree Applicable: AA/AS
COD GE: None CSU GE: None IGETC: None

7. ECE-024C Admin ECE Programs: Business Start-Up and Expansion Units: 0.5

This course examines the requirements for the administration of programs for young children including private and publicly funded preschool programs, emphasizing the business and management skills of administration. The focus is on business start up and expansion. It is required by the State Department of Social Services for directors of private preschools and child care programs.

(Program Administration Scale: Center Operations)

Prerequisite: ECE-010 or 10A and completion of 9 units in ECE

Advisory: ENG-001A

Lecture Hours: 9 Lab Hours: 0 Repeatable: No Grading: Letter Grade
Transfer Status: None Degree Applicable: AA/AS
COD GE: None CSU GE: None IGETC: None

8. ECE-024D Admin ECE Programs: Fiscal Management Units: 0.5

This course examines the requirements for the administration of programs for young children including private and publicly funded preschool programs, emphasizing the business and management skills of administration. The focus is on fiscal management. It is required by the State Department of Social Services for directors of private preschools and child care programs. (Program Administration Scale: Personnel Costs and Allocation)

Prerequisite: ECE-010 or 10A and completion of 9 units in ECE

Advisory: ENG-001A

Lecture Hours: 9 Lab Hours: 0 Repeatable: No Grading: Letter Grade
Transfer Status: None Degree Applicable: AA/AS
COD GE: None CSU GE: None IGETC: None

9. ECE-024E Admin ECE Programs: Marketing & PR Units: 0.5

This course examines the requirements for the administration of programs for young children including private and publicly funded preschool programs, emphasizing the business and management skills of administration. This course focuses on marketing and public relations. It is required by the State Department of Social Services for directors of private preschools and child care programs. (Program Administration Scale: Marketing and Public Relations)

Prerequisite: ECE-010 or 10A and completion of 9 units in ECE

Advisory: ENG-001A

Lecture Hours: 9 Lab Hours: 0 Repeatable: No Grading: Letter Grade
Transfer Status: None Degree Applicable: AA/AS
COD GE: None CSU GE: None IGETC: None

10. ECE-024F Admin ECE Programs: Personnel Units: 0.5

This course examines the requirements for the administration of programs for young children including private and publicly funded preschool programs, emphasizing the business and management skills of administration. The course focuses on personnel management. It is required by the State Department of Social Services for directors of private preschools and child care programs. (Program Administration Scale: Personnel and Staff Qualifications; Human Resources Management)

Prerequisite: ECE-010 or 10A and completion of 9 units in ECE

Advisory: ENG-001A

Lecture Hours: 9 Lab Hours: 0 Repeatable: No Grading: Letter Grade
Transfer Status: None Degree Applicable: AA/AS
COD GE: None CSU GE: None IGETC: None

11. ECE-027 English Language Learners in ECE Units: 3

This course focuses on principles for promoting language, literacy and learning for preschool English language learners. Upon successful completion of this course, students will demonstrate the ability to foster an environment that respects and values linguistic and cultural diversity while assisting children toward the eventual mastery of English as a second language.

Prerequisite: ECE-010

Lecture Hours: 54 Lab Hours: 0 Repeatable: No Grading: Letter Grade
Transfer Status: None Degree Applicable: AA/AS
COD GE: None CSU GE: None IGETC: None

12. ECE-037 Inclusion Practices in Early Childhood Units: 3

Designed to develop both planning and intervention skills for working with young children with special needs and their families. Students will plan educational programs which include use of specific intervention techniques and practices from recognized early intervention programs for children showing atypical development. Attention will be given to adopting strategies to include exceptional children in programs for typically developing young children. Field experiences required.

Prerequisite: ECE-035

Lecture Hours: 36 Lab Hours: 54 Repeatable: No Grading: Letter Grade
Transfer Status: None Degree Applicable: AA/AS
COD GE: None CSU GE: None IGETC: None

13. **ENG-052 Accelerated English for College Success** Units: 3
 Preparation for academic writing and critical thinking expected in transfer and associate-degree classes. Strongly recommended: participation in the English placement process.
 Lecture Hours: 54 Lab Hours: 18 Repeatable: No Grading: Letter Grade
 Transfer Status: None Degree Applicable: NAA
 COD GE: None CSU GE: None IGETC: None
14. **ENGR-012 Engineering Dynamics** Units: 3
 This course is intended for engineering majors planning to transfer to four-year institutions. It covers the fundamentals of kinematics and kinetics of particles and rigid bodies. Topics include kinematics of particle motion, Newton's second law, planar and three dimensional motion of rigid bodies, momentum and energy principles for rigid body motion and an introduction to vibrations and oscillations.
Prerequisite: ENGR-011 or PH-010
 Lecture Hours: 54 Lab Hours: 0 Repeatable: No Grading: Letter Grade
 Transfer Status: CSU/UC*(*pending UC approval) Degree Applicable: AA/AS
 COD GE: None CSU GE: None IGETC: None
15. **MATH-015 Discrete Mathematics for Computers** Units: 4
 This course is an introduction to discrete mathematics and its applications. Topics to be covered include logic and sets, relations and functions, combinatorics, probabilities, graph and tree theory, recurrence relations, Boolean algebra, Proofs, algorithms, and finite-state machines. Applications to computer studies and other related areas will be presented. Discrete mathematical systems including methods of proof that shape the foundations of computer science. Includes propositional logic, set and number theory, Boolean Algebra, deductive and inductive proof, functions and relations, combinatorics, discrete probability, graph theory and network models, and efficiency of algorithms.
Prerequisite: MATH-012
 Lecture Hours: 54 Lab Hours: 54 Repeatable: No Grading: Letter Grade
 Transfer Status: CSU/UC* Degree Applicable: AA/AS
 COD GE: CAb CSU GE: B4* IGETC: 2A*
 *pending approval
16. **MUS-050A Beginning Jazz/Rock Guitar** Units: 2
 This is a beginning course designed for the non-music major covering fundamentals of guitar technique, reading music notation, improvisation, and the history of the guitar beginning in 1920. Music from jazz, rock, country, and other contemporary styles will be explored.
Advisory: MUS-012
 Lecture Hours: 18 Lab Hours: 54 Repeatable: No Grading: Letter Grade
 Transfer Status: CSU/UC*(*pending UC approval) Degree Applicable: AA/AS
 COD GE: None CSU GE: None IGETC: None
17. **MUS-050B Intermediate Jazz/Rock Guitar** Units: 2
 This is an intermediate course designed for the non-music major that continues the development of concepts introduced in MUS-050A. Music from jazz, rock, country, and other contemporary styles will be covered.
Prerequisite: MUS-050A Advisory: MUS-012
 Lecture Hours: 18 Lab Hours: 54 Repeatable: No Grading: Letter Grade
 Transfer Status: CSU/UC*(*pending UC approval) Degree Applicable: AA/AS
 COD GE: None CSU GE: None IGETC: None
18. **PE-087 Pickle Ball** Units: 1
 This course provides beginning, intermediate, and advanced instruction and practice in skills, strategies, and rules of pickle ball.
 Lecture Hours: 9 Lab Hours: 27 Repeatable: 3 Grading: Letter Grade
 Transfer Status: None Degree Applicable: AA/AS
 COD GE: None CSU GE: None IGETC: None
19. **RDG-052 Accelerated Reading for College Success** Units: 3
 Preparation for academic reading and critical thinking expected in transfer and associate-degree classes. Strongly recommended: participation in the Reading placement process.
 Lecture Hours: 54 Lab Hours: 18 Repeatable: No Grading: Letter Grade
 Transfer Status: None Degree Applicable: NAA
 COD GE: None CSU GE: None IGETC: None
20. **RTV-006 Introduction to Film** Units: 3
 By the age of 18 the average person has watched over 900 movies, but do we really know how to watch them? This course explores the impact film has on us, and the techniques filmmakers use to make us respond. Drawing from the American Film Institute's "Top

100 Movies of All Time" plus others, the class goes beyond movies as entertainment, into the fascinating world of how movies use color, music, story structure, visual effects and cinematography to make us forget we're even watching a movie.

Lecture Hours: 54 Lab Hours: 0 Repeatable: No Grading: Letter Grade

Transfer Status: CSU/UC* Degree Applicable: AA/AS

COD GE: C3 CSU GE: C1* IGETC: 3A*

(*pending approval)

B. Course Reactivation:

1. PE-066 Adapted Fitness Aquatics
2. PE-082 Swimming
3. PE-093 Water Fitness

C. Course Modifications:

1. AJ-001 Intro to the Administration of Justice
Adjust maximum class enrollment to 35.
2. AJ-002 Criminal Law
3. AJ-003 Legal Aspects of Evidence
4. AJ-004 Principles & Procedures/Justice System
5. AJ-005A Multicultural Issues w/in Public Safety
6. AJ-006 Principles Of Investigations
7. AJ-008 Concepts Of Enforcement Services
8. AJ-009 Traffic Control
9. AJ-010 Juvenile Law & Procedure
10. AJ-016 Narcotics Control
11. AJ-024 Report Writing
12. AJ-030 Correctional Systems
Modify prerequisite *from*: Prerequisite: AJ-001 *to*: Prerequisite: AJ-001 or concurrent enrollment, adjust maximum class enrollment to 35.
13. AOT-071 Background Investigation Course
14. AOT -072 ID Theft Investigation - Basic Course
15. AOT -073 ID Theft Investigation - Adv. Course
16. AOT -074 Field Training Officer Course - Basic
17. AOT -075 Field Training Officer Course - Update
18. AOT -076 Casino-Related Crime Investigation
19. AOT -077 Interview & Interrogation Course - Basic
20. AOT -078 Interview & Interrogation Course - Adv
21. AOT -079 Courtroom Testimony & Demeanor
22. AOT -080 Internet Undercover Investigations
23. AOT -081 Crime Scene Investigation Course
24. AOT -082 Fingerprint/Specialized Technique-Latent
Change subject/discipline *from*: AJ (Administration of Justice) *to*: AOT (Advanced Officer Training)
25. ART-004 Three-Dimensional Design
Add Material Fees (\$15.00), update course outline.
26. ART-005A Beginning Life Drawing
Course periodic review; modify title *from*: Life Drawing *to*: Beginning Life Drawing

27. ART-007B Intermediate to Advanced Ceramics
Modify title *from*: Intermediate Ceramics *to*: Intermediate to Advanced Ceramics, change repeatability *from*: ~~not-repeatable~~ *to*: repeatable 2X, update course outline to incorporate course contents, objectives and assignments from ART 7C and 7D.
28. ART-011A Beginning Sculpture
Modify title *from*: Sculpture *to*: Beginning Sculpture, add Material Fees (\$15.00)
29. ART-011B Intermediate to Advanced Sculpture
Modify title *from*: Sculpture *to*: Intermediate to Advanced Sculpture; add Material Fees (\$20.00); change repeatability *from*: ~~not-repeatable~~ *to*: repeatable 2X, update course outline to incorporate course contents, objectives and assignments from ART 11C and 11D.
30. ART-030B Intermediate to Advanced Photography
Modify title *from*: Intermediate Photography *to*: Intermediate to Advanced Photography; add Material Fees (\$30.00); change repeatability *from*: ~~not-repeatable~~ *to*: repeatable 2X, update course outline to incorporate course contents, objectives and assignments from ART 30C and 30D.
31. AUTO-092A Biodiesel: Characteristic, Use and Production
Change: course number *from*: 092 *to*: 092A; units *from*: 4 *to*: 2; contact hours *from*: 18-lee *to*: 36 lec; modify course content and objectives and SLOs; add Distance Ed modalities.
32. ART-005B Intermediate to Advanced Life Drawing
33. ART-007A Beginning Ceramics
34. ART-007F Beginning Raku Ceramics
35. ART-007I Intermediate to Advanced Raku Ceramics
36. ART-014A Beginning Screen Printing
37. ART-014B Intermediate to Advanced Screen Printing
38. ART-030A Beginning Black & White Photography
39. ART-097 Studio Lab
40. ART-098 Studio Lab
41. BUAC-050 Accounting in the Business Environment
42. BUMA-010 Introduction to Business
43. ENG-012A World Literature I
44. MUS-001 Music Theory I
45. MUS-002 Music Theory I
46. MUS-005 History of Rock 'N' Roll
47. MUS-022 Beginning/Intermediate Voice
48. MUS-023 Broadway Voice
49. MUS-036 Opera Workshop
50. MUS-037 Opera Performance
51. MUS-078A Introduction to Digital Audio
52. MUS-078B Intermediate to Advanced Digital Audio
53. PH-004A Engineering Physics
54. RDG-050 Basic Reading
55. RE-002C Recreation Field Work
56. RE-002D Recreation Field Work
Course periodic review; update texts, align to program outcomes and institutional outcomes.

57. BPOT-061 Basic Peace Ofcr Training - Module III
58. BPOT-062 Basic Peace Officer Training -Module II
59. BPOT-063 Basic Peace Officer Training -Module I
60. BPOT-065 Basic Peace Officer Training-Intense Format
Change subject/discipline *from:* ~~AJ (Administration of Justice)~~ *to:* BPOT (Basic Peace Officer Training)
61. BUAC-020A Financial Accounting
Change: course number *from:* 001A *to:* 020A, units *from:* 3 *to:* 4, contact hours *from:* 54 *lecture to:* 72 lecture; modify course content and objectives. This course combines BUAC-066 and BUAC-01A.
62. BUAC-020B Managerial Accounting
Change: course number *from:* 001B *to:* 020B, units *from:* 3 *to:* 4, contact hours *from:* 54 *lecture to:* 72 lecture; title *from:* ~~Financial Accounting-II~~ *to:* Managerial Accounting; modify course content and objectives. This course combines BUAC-001B and BUAC-001C.
63. BUAC-066 Fundamentals of Bookkeeping
Course periodic review; modify title *from:* ~~Fundamental Accounting Procedures~~ *to:* Fundamentals of Bookkeeping
64. ECE-024 Admin of Programs for Young Children
Change SLOs, course periodic review.
65. ENG-001A Composition
Modify course content, objectives, SLOs and assignments.
66. ENG-050 Basic Writing Skills
67. ENG-051 Introduction to Expository Writing
68. ESL-051 Expository ESL Writing
Remove 16 lab hours/0-unit, modify course content, objectives, SLOs and assignments.
69. ESL-050C Basic ESL Writing
Change: course number *from:* 050B *to:* 050C, units *from:* 4 *to:* 3, contact hours *from:* 108 *Lec/Lab to:* 54 Lecture only; modify course content, objectives and assignments.
70. NR-021 Introduction to GIS
Change prerequisite *from:* ~~Prerequisite: CIS-010~~ *to:* Advisory: CIS-005
71. PS-004 Introduction to International Relations
Add Distance Education modalities, update course outline.
72. RE-002A Recreation Field Work
73. RE-002B Recreation Field Work
Change repeatability *from:* ~~repeatable~~ *to:* not repeatable, update course outline
74. VN-010 Vocational Nursing I
Change: course number *from:* 001 *to:* 010, units *from:* 5 *to:* 9, contact hours *from:* 90 *to:* 162; modify course content, prerequisites, objectives and SLOs.
75. VN-010L Vocational Nursing I Lab
Change: course number *from:* 001L *to:* 010L, units *from:* 4 *to:* 7, contact hours *from:* 216 *to:* 378; modify course content, prerequisites, objectives and SLOs.

76. VN-020 Vocational Nursing II
Change: course number *from*: 002 *to*: 020; modify course content, prerequisites, objectives and SLOs.
77. VN-020L Vocational Nursing II Lab
Change: course number *from*: 002L *to*: 020L; modify course content, prerequisites, objectives and SLOs.
78. VN-030 Vocational Nursing III
Change: course number *from*: 003 *to*: 030, units *from*: 9 *to*: 5, contact hours *from*: 162 *to*: 90; modify course content, prerequisites, objectives and SLOs.
79. VN-030L Vocational Nursing III Lab
Change: course number *from*: 003L *to*: 030L, units *from*: 7 *to*: 4, contact hours *from*: 378 *to*: 216; modify course content, prerequisites, objectives and SLOs.

D. Course Deactivation:

1. BI-011 Biology of Viruses
2. ART-002D History of Postmodern Art
3. ENG-055 Fundamentals of Grammar
4. HUM-018 Intro to Art and Music
5. PE-049 Ballroom Techniques
6. TA-024 Dance Performance
7. TA-025 Dance Performance
8. TA-026 Dance Performance
9. TA-050 Theatre Dance
10. TA-051 Theatre Dance
11. TA-090 Musical Theatre Workshop
12. TA-091 Musical Theatre Workshop
13. TA-092 Musical Theatre Workshop
14. TA-094 Musical Theatre Performance
15. TA-095 Musical Theatre Performance
16. TA-096 Musical Theatre Performance

E. New Credit Program:

Engineering Associate in Science Degree and Transfer Preparation

The Associate in Science degree in Engineering prepares students for transfer to the four year college or university to complete a bachelor's degree program in one of the following engineering disciplines: aerospace, biomedical, chemical, civil, computer, electrical, environmental, manufacturing, mechanical, and nuclear. The program covers courses typically offered in freshman and sophomore years of an accredited engineering curriculum in the United States. Students are strongly recommended to keep themselves informed of the rules and requirements related to the major department at the transfer institution. Students are advised to use the counseling expertise available via the Counseling Center and faculty advisors to establish an individual educational plan specific to their academic goal.

Required Courses: 29 units

MATH-001A	Calculus	5
MATH-001B	Calculus	5
CH-001A	General Chemistry	5
PH-004A	Engineering Physics	5
PH-004B	Engineering Physics	5

CS-007A Computer Science I - Programming in C++4

Recommended Courses: 13 to 20 additional units to be chosen from the following
(Confer with Advisor to select the appropriate courses for your engineering discipline)

BI-005	Molecular & Cell Biology	5	
BI-006	Biology of Organisms.....	5	
CH-001B	General Chemistry	5	
CS-007B	Introduction to Scientific Computing	4	
CS-009	Data Structures and Algorithms	4	
ENGR-006A/PH-006A Electric Circuits/Engineering & Science		4
ENGR-011/PH-010	Statics	3	
ENGR-012	Engineering Dynamics	3	
ENGT-010	Introduction To Plane Surveying	4	
MATH-002A Multivariate Calculus		5
MATH-002B Linear Algebra		4
MATH-002C Ordinary Differential Equations		4
MATH-015	Discrete Mathematics for Computers	4	
PH-004C	Engineering Physics	5	

General Education Requirements (confer with Advisor) 18

Degree Total 60-67

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting January 18, 2011

Area Academic Affairs

Communication No. 2

TOPIC: Approval of the Updated McCarthy Family Child Development & Training Center Family Handbook

PROPOSAL

To approve the Updated McCarthy Family Child Development & Training Center Family Handbook.

BACKGROUND

Board action is required to approve the handbook. It was updated December 1, 2010.


BUDGET IMPLICATIONS

There are no budget implications.

RECOMMENDATIONS

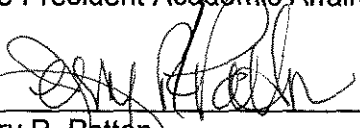
It is recommended that the Board of Trustees approve the Updated McCarthy Family Child Development & Training Center Family Handbook.

Prepared by:

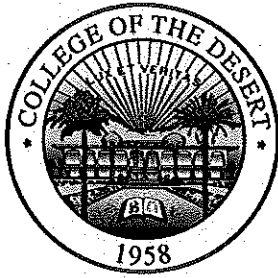


Farley Herzek
Vice President Academic Affairs

Approved by:



Jerry R. Patton
President



BOARD POLICY

2725

DESERT COMMUNITY COLLEGE DISTRICT

BOARD MEMBER COMPENSATION

Members of the Board, including the Student Trustee, who attend all Board meetings, may receive up to the maximum allowable compensation per the Education Code Section 72024, 72023.5. A member of the Board who does not attend all meetings held by the Board in any month shall receive, as compensation, an amount not greater than the pro rata share of the number of meetings actually attended.

A member of the Board may be paid for a meeting when absent if the Board, by resolution duly adopted and included in its minutes, finds that at the time of the meeting, the member is performing services outside the meeting for the community college District, is ill, on jury duty, or the absence is due to a hardship deemed acceptable by the Board Chair.

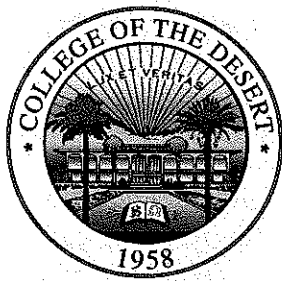
**Reference: Education Code Section ~~1090, 35120,~~
72425**

Approval Date: September 21, 2007

Review and Approval Date: April 18, 2008

Updated: October 17, 2008

Updated: January 18, 2011



BOARD POLICY

3430

DESERT COMMUNITY COLLEGE DISTRICT

PROHIBITION OF HARASSMENT

All forms of harassment are contrary to basic standards of conduct between individuals and are prohibited by state and federal law, as well as this policy, and will not be tolerated. The District is committed to providing an academic and work environment that respects the dignity of individuals and groups. The District shall be free of sexual harassment and all forms of sexual intimidation and exploitation. It shall also be free of other unlawful harassment, including that which is based on any of the following statuses: race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, or sexual orientation of any person, or because he or she is perceived to have one or more of the foregoing characteristics.

The District seeks to foster an environment in which all employees and students feel free to report incidents of harassment without fear of retaliation or reprisal. Therefore, the District also strictly prohibits retaliation against any individual for filing a complaint of harassment or for participating in a harassment investigation. Such conduct is illegal and constitutes a violation of this policy. All allegations of retaliation will be swiftly and thoroughly investigated. If the District determines that retaliation has occurred, it will take all reasonable steps within its power to stop such conduct. Individuals who engage in retaliatory conduct are subject to disciplinary action, up to and including termination or expulsion.

Any student or employee who believes that he or she has been harassed or retaliated against in violation of this policy should immediately report such incidents by following the procedures described in AP 3435. Supervisors are mandated to report all incidents of harassment and retaliation that come to their attention.

This policy applies to all aspects of the academic environment, including but not limited to classroom conditions, grades, academic standing, employment opportunities, scholarships, recommendations, disciplinary actions, and participation in any community college activity. In addition, this policy applies to all terms and conditions of employment, including but not limited to hiring, placement, promotion, disciplinary action, layoff, recall, transfer, leave of absence, training opportunities and compensation.

To this end the President shall ensure that the institution undertakes education activities to counter discrimination and minimize and/or eliminate any hostile environment that

impairs access to equal education opportunity or impacts the terms and conditions of employment.

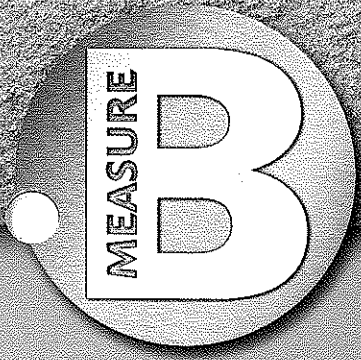
The President shall establish procedures that define harassment on campus. The President shall further establish procedures for employees, students, and other members of the campus community that provide for the investigation and resolution of complaints regarding harassment and discrimination, and procedures for students to resolve complaints of harassment and discrimination. All participants are protected from retaliatory acts by the District, its employees, students, and agents.

This policy and related written procedures shall be widely published and publicized to administrators, faculty, staff, and students, particularly when they are new to the institution. They shall be available for students and employees in all administrative offices.

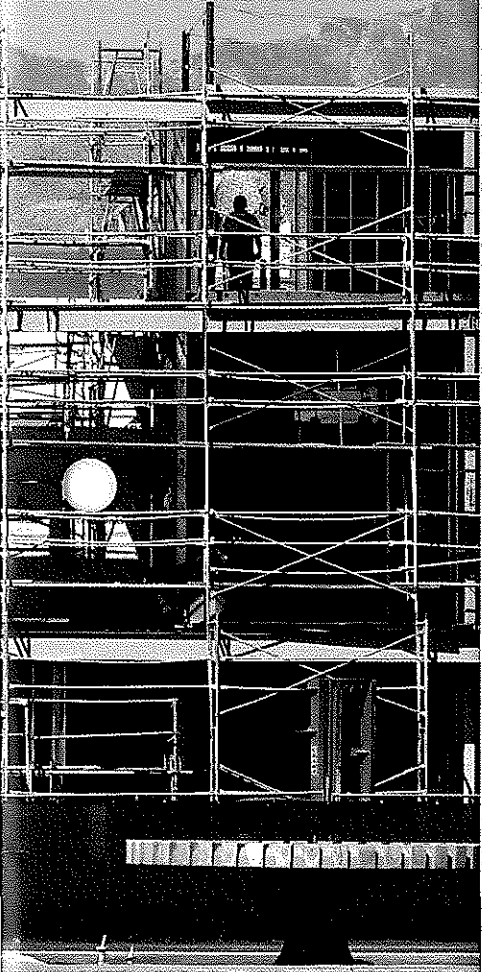
Employees who violate the policy and procedures may be subject to disciplinary action up to and including termination. Students who violate this policy and related procedures may be subject to disciplinary measures up to and including expulsion.

Reference: Education Code Sections 212.5, 44100; 66252; 66281.5 Title VII of the Civil Rights Act of 1964, 42 U.S.C.A. § 2000e; Government Code 12950.1

Approval Date: June 14, 2005
Updated: October 17, 2008



College of the Desert Citizens' Oversight Committee 2009-2010 Annual Report For Fiscal Year Ended June 30, 2010



Letter from the Measure B Citizens' Oversight Committee Chair

Dear Coachella Valley Residents:

The Citizens' Bond Oversight Committee presents its sixth annual report as required by Proposition 39, the legislative authority of Measure B. As your local representatives, it is our responsibility to oversee the expenditure of bond funds to assure they are spent as specified in the ballot measure.

Measure B was overwhelmingly approved by voters in March 2004, and, as required by the terms of the issue, the College Board of Trustees appointed an independent Citizens Oversight Committee. Your seven members represent a cross-section of the Coachella Valley.

Our open meetings are held quarterly to review and discuss progress reports related to bond projects in various stages of development, expenditures of bond funds, as well as future plans and financial projections. As a committee, we have been very impressed with the College's highly organized planning, attention to detail, and diligence of staff to assure most efficient management of bond projects.

On the Palm Desert Campus, construction on the Donald and Peggy Cravens Student Services Center was completed in the Spring of 2010. The renovations on the Business Building and Dining Hall were also finalized. The campus infrastructure, the underground work to install new utilities, was completed as well. A ground breaking was held for the new Classroom Building slated to open in Spring 2012.

Elsewhere, the District is in the planning phase for campuses in Palm Springs and Indio. The Palm Springs location, known as West Valley Campus, will be a highly sustainable campus comprised of classrooms and offices on an initial site of approximately 10 acres. This campus will focus on studies in Allied Health, Hospitality and Tourism, Media & the Arts, and Sustainability Technology, as well as basic education courses and demonstrate in its buildings and site the commitment to responsible use of resources that the District is committed to. Completion of this first phase is anticipated for 2014.

In Indio, a three story building housing classrooms, offices and multiuse rooms will be located near the Indio Civic Center. Programs currently being held in leased space in the County Building will relocate when this building is ready in 2013.

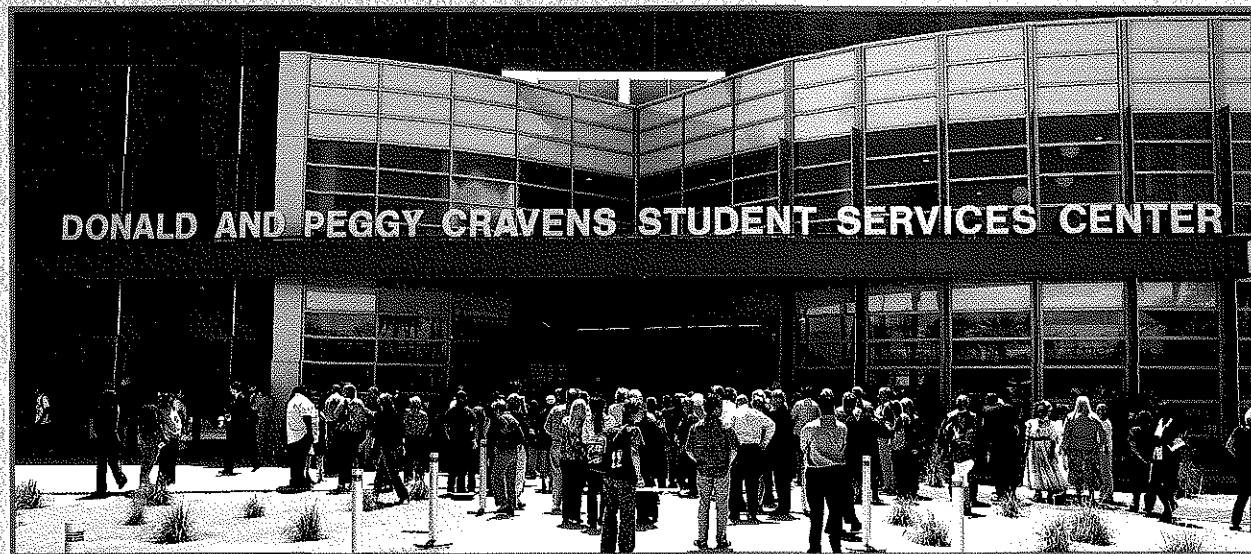
These voter approved projects address the College's most critical facility needs, including safety issues, energy savings, technology, enrollment growth, and expanding career training programs in response to community needs. This is just the beginning of many positive changes that will enable College of the Desert to continue to provide an opportunity for a first-class education for a growing number of youth and adults in the Coachella Valley. The College improves the quality of life for the entire region through its training of professionals and workers for the economic base industries of the valley.

Information on past and future meetings and the on-going bond projects can be found at the College of the Desert's Website www.bond.collegeofthedesert.edu. We welcome all members of the public to our meetings. Feel free to contact us with your comments or questions.

Sincerely,
Robert A. Spiegel, *Committee Chair*

C O N T E N T S

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Update.....7



Grand Opening Celebration: The Donald and Peggy Cravens Student Services Center named for the longtime friends of College of the Desert, opened in April 2010. More than 350 people gathered for the ceremony including the Cravens, their friends, area officials, and college faculty, staff and students.

MEASURE B

In March 2004, the citizens of the Coachella Valley approved a general obligation bond measure of \$346.5 million dollars to fund facilities projects to train local residents for jobs, prepare students for four-year colleges, accommodate increasing student enrollment at College of the Desert by:

- Expanding nursing/police/fire-fighting training facilities;
- Repairing sewer systems, leaky roofs, decaying walls, plumbing, electrical systems;
- Upgrading/adding classrooms for computer technology;
- Repairing, acquiring, constructing, equipping buildings, sites, classrooms; and
- Acquiring sites and developing campuses in east and west valley areas.

The Board of Trustees of the Desert Community College District evaluated the District's urgent and critical facility needs, including safety issues, enrollment growth, energy reduction and information and computer technology in developing the scope of projects to be funded. These are outlined in the College of the Desert Facilities Master Plan, approved on November 19, 2003, and shall be further amended from time to time. In developing the scope of projects, the faculty, staff and students have prioritized the key health and safety needs so that the most critical needs are addressed. The Board of

Trustees conducted independent facility evaluations and received public input and review in developing the scope of the college facility projects to be funded. The projects are listed in the Facilities Master Plan which was unanimously approved by the Board of Trustees. This input of faculty, staff, and community and business leaders concluded that if these needs were not addressed now, the problems would only get worse. In preparing the Facilities Master Plan, the Board of Trustees made five important determinations:

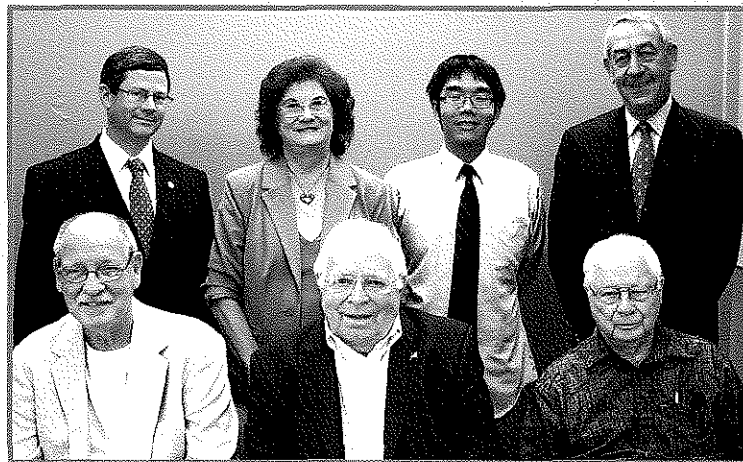
- It is critically important for College of the Desert to provide facilities for job and vocational training to students and adults seeking to acquire job skills demanded by local businesses;
- College of the Desert must provide facilities to increase the number of trained nurses to help relieve the serious nursing shortage in the area;
- College of the Desert must add new facilities and classrooms to meet the rapid growth in the area which has resulted in thousands of new students seeking an affordable local college education;
- College of the Desert must provide facilities for academic programs to students who want to transfer to a four-year college; and
- The mission of College of the Desert is to provide facilities that support adult continuing education classes in subjects like financial planning, accounting and computers.

AUTHORITY AND PURPOSE OF THE CITIZENS' OVERSIGHT COMMITTEE

Measure B was approved under the requirements of California's Proposition 39, the Strict Accountability in Local School Construction Bonds Act, passed by state voters in 2000. As required by Proposition 39, the College of the Desert Board of Trustees appointed an independent committee of citizens to oversee the expenditure of all bond funds. Proposition 39 requires representatives from taxpayer groups, business and industry, senior citizens' organizations and students, and is charged with ensuring that all bond funds are spent as promised on capital projects within the college district.

Since September 2004, the Committee has been meeting regularly to review the College's bond-funded construction program and to ensure the program maximizes all funding sources and makes the most prudent use of taxpayer dollars. The Committee is also charged with assuring that the College adheres to the requirements of Proposition 39, including spending funds only on those projects identified in Measure C and approved by the voters.

Incoming Bond Oversight Committee Members for 2010-2011



Seven people are responsible for overseeing the \$346.5 million bond issue approved by voters in March 2004 for College of the Desert construction and campus renovations. The group meets quarterly to review expenditures and to see that the Proposition 39 guidelines are followed. They're responsible for an audit and an annual report. They (and the constituencies they represent) are, from left, top row: Mr. Geoffrey S. Kiehl, Member-At-Large East Valley Representative, Director of Finance & Treasurer, City of Palm Springs; Ms. Berit Reistad, Senior Citizen Group Representative, Community Service Representative, Home Instead Senior Care; Mr. Daniel To, Student Representative, College of the Desert Student; Mr. Lawrence M. Cohen, Business Representative, Senior Managing Director and Shareholder, Mesirow Financial; (bottom row) Mr. William H. Waldron, Member-At-Large West Valley Representative, Retired, 3M Company; Mr. Robert A. Spiegel, College Support Organization Representative, Mayor Pro Tem, City of Palm Desert; and Mr. Robert Flint, Taxpayers' Association Representative, Retired, Manager of Mission Valley Mall, San Diego.

2009-10 Citizens' Oversight Committee Members

Mr. Al A. McCandless
Chair,
Business

Mr. Geoffrey S. Kiehl
East Valley

Mr. Kenneth Feenstra
West Valley

Mr. John Fort
Taxpayers' Association

Ms. Berit Reistad
Senior Citizen Group

Mr. Bob Spiegel
Vice Chair,
College Support Organization

Mr. Juan Gonzalez
Student

College of the Desert Program Management Team

Dr. Edwin Deas
Vice President,
Business Affairs

Mr. Steve Renew
Director, Facilities Services

Mr. Wade Ellis
Director, Fiscal Services

Mr. Mac McGinnis
Program Manager,
Education Information Systems
Professionals

SIXTH YEAR REPORT: MEASURE B PROJECTS COMPLETED OR IN PROCESS

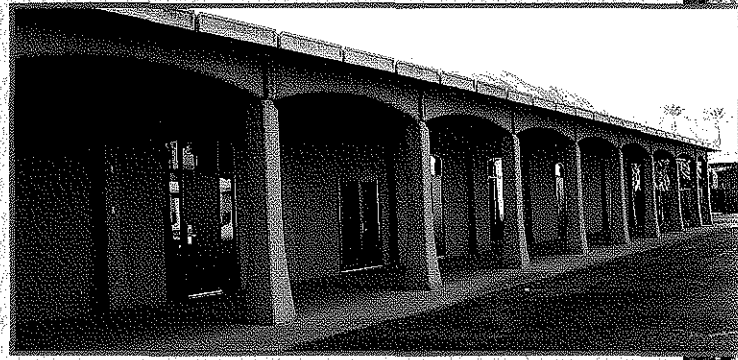
During the sixth year of the Measure B program, completion of several building projects was accomplished and planning for others commenced.

On the Palm Desert Campus, most notably, the Donald and Peggy Cravens Student Services Center (CSSC) was completed and opened at the end of the Spring Semester of 2010. This two story building houses all services provided to students in a 'one stop shopping' location. Students can register for classes and find resources such as counseling, financial aid, DSPS, Veteran's Affairs and other services needed by our students. A large new bookstore is included in the building.



Immediately adjacent to the CSSC, the original Dining Hall was renovated and now houses new food services in a modern setting and delivery, as well as student activities offices and spaces. A game room, student government offices, computer access and lounge space fill out this building. In keeping with the new purpose of the building it has been renamed "BEEPS", a name selected from a list of suggestions from student and community members responding to a "Name the New Dining Facility" contest.

The renovated Business Building was completed and occupied in the Spring Semester. This building houses computer labs and digital design classes.



A small building with offices and meeting rooms was completed on the north side of the campus, facing Magnesia Falls. This building is leased to the College Alumni Association, who manages the very successful College of the Desert Street Fair.



The renovation of the original Nursing Building neared completion, with occupancy expected in Fall of 2010. This building has been renovated and modernized throughout and has classrooms and labs that serve the entire campus. This completes the Barker Nursing Complex.



SIXTH YEAR REPORT: MEASURE B PROJECTS COMPLETED OR IN PROCESS

The three-year long project to install all new utilities to serve the campus over the next decades was completed in late Spring. This project replaces existing systems and installs new services. Nine systems have been installed: domestic water, electricity, fiber optics for data, heating water, cooling water, gas, sewer, stormwater collection and retention, and a reclaimed water system. The work in this last year brought those systems into the center of campus.

Two small buildings to support Athletics and PE were completed this year. One of these houses a weight and exercise room to support Athletic and PE programs. The other is a Trainer's Room with facilities for therapy and first aid for Athletic and PE programs.

In response to the changes at the Monterey entrance, design of a complete renovation and updating of the Monterey Entrance has begun. This project will complete the vision of opening arms out to the community with the two new buildings supported by courtyards, outdoor assembly areas and an updated "front door".

Elsewhere, the District has commenced planning for campuses at two additional sites in the valley; one in Palm Springs, known as the West Valley Campus, and one in Indio, near the Indio Civic Center. The West Valley Campus will be designed to be very highly sustainable and provide programs that train students for technology jobs in renewable energy fields and other needs identified by the community. Occupancy is anticipated in 2014.

The Indio Center will house classrooms, labs, faculty and staff offices, multiuse rooms and other community services. It's anticipated this three story campus will be completed in 2013.

Preparations were being made at the close of the sixth year to announce requests for services of architects to begin planning and design of several more building projects on the Palm Desert Campus, with that planning expected to begin in the 2010-2011 year.



On the east side of the campus, groundbreaking for a new two story Classroom Building was held in late Spring. This building will have classrooms, large lecture rooms, Science labs, the District's MESA program, offices for faculty and staff, and the offices and campus servers of Information Technology and Institutional Research. Completion is anticipated in late 2011 or early 2012.

Planning and Design progressed in this year on a two story Communications Classroom Building just across a courtyard from the CSSC. This building will be the new home of all classes related to language studies.



BUILDING A SELF-SUSTAINABLE CAMPUS IN THE WEST VALLEY

College of the Desert and the City of Palm Springs are embarking on a unique initiative to establish a self-sustainable satellite campus on the northwest corner of Indian Canyon Drive and Tramview Road to serve the cities of Palm Springs, Cathedral City, Desert Hot Springs and beyond.



The 119-acre site to house the campus will encompass three components:

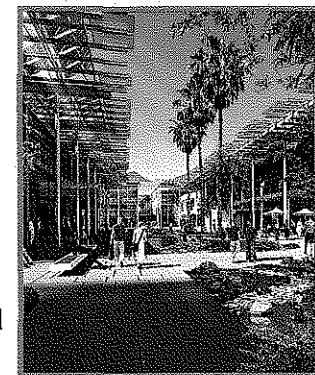
1. College of the Desert program buildings integrated with the recreational resources of the existing James O. Jessie Desert Highland Unity Center;
2. Commercially-operated facilities for training, research & development, business incubation of 'clean technologies' and a potential location for a Coachella Valley iHub; and
3. *GreenPark*, a 60-to 70-acre site that will feature sustainable energy-generating systems, and facilities for research & development and teaching & learning.

To serve the needs of the West Valley, COD has tentatively identified four program 'pillars' for

the new campus that each present significant opportunities for partnerships with business, industry, and other educational institutions: (1) Hospitality & Tourism; (2) Media & the Arts; (3) Allied Health; and (4) Sustainability Technology. COD's Educational Master Plan will determine the mix of programs to be offered gradually at the West Valley Campus.

Going Green big time

'Integrated sustainability' will feature prominently in design, construction and operation of the West Valley Campus to address issues such as waste management, water conservation, energy efficiency and reduction, and renewable energy generation. The result will be a holistic operating campus that is compatible with desert ecology and features a teaching and learning environment that is environmentally and socially responsible, and economically viable.



College of the Desert is poised to educate future 'green collar' workers and become a catalyst and economic development driver for the region's plans. The proposed West Valley Campus will allow COD to show leadership in meeting or exceeding federal, state, county and municipal sustainability policies.

INDEPENDENT FINANCIAL AND PERFORMANCE AUDITS

In compliance with Proposition 39, the Board of Trustees engaged the independent audit firm of Lund & Guttry LLP, a local valley firm, to complete independent audits of the financial records and the construction records of the bond program.

The first issuance for bond sales was for \$65 million in August 2004 and refunded in June 2005 bringing the total to \$73 million. In November 2007, the District issued General Obligation Bonds, Series 2007B in the amount of \$57,850,000. In December 2007, the District issued the final approved principal amount of General Obligation Bonds, Series 2007C in the amount of \$223,648,444. The District's bond insured rating from Moody and

S&P continued as AAA.

The audit firm reported that the College of the Desert "...has properly accounted for the expenditures of the funds held in the Bond Fund and that such expenditures were made on authorized bond projects. Further it was noted that the funds held in the Bond Fund and expended by the District were not expended for salaries of school administrators or other operating expenditures."

The audit had no adverse findings and no questionable costs were noted.

A copy of the full financial and performance audits can be viewed on the College of the Desert Bond web page at www.bond.college-ofthedesert.edu.

AUDITED BOND PROJECTS EXPENDITURES AND PROGRESS REPORT AT JUNE 30, 2010

Total budget does not include other funding sources.

For more details on expenditures go to our website at www.bond.collegeofthedesert.edu

	Actual Costs for Fiscal Year Ended June 30, 2010	Actual Costs August 1, 2004 through June 30, 2010	Total Budget
JOB AND CAREER TRAINING PROJECTS			
Barker Nursing Complex	\$ 0	\$ 10,880,983	\$ 10,962,344
Burn Tower	10,426	2,871,080	2,800,000
Nursing Building Renovation	2,433,693	2,700,421	6,065,017
Public Safety Academy Phase I	146,306	15,129,360	15,978,064
Subtotal	\$ 2,590,425	\$ 31,581,844	\$ 35,805,425
CLASSROOM BUILDINGS AND FACILITIES			
Alumni Centre	\$ 1,104,455	\$ 2,616,147	\$ 2,890,946
Aquatics Swimming Pool Demolition	0	290,087	290,087
Baseball Scoreboard	0	77,711	77,711
Business Building Renovation	1,670,747	4,555,865	4,465,621
Classroom Building	1,349,121	3,077,385	28,810,672
Communications Building	525,409	755,644	25,133,142
Cravens Student Center	13,908,303	22,896,855	22,402,817
Culinary Kitchen	0	410,529	410,529
Central Annex/Cooling Towers	26,014	26,014	1,500,000
Dining Hall Renovation	4,349,766	5,273,269	5,687,469
East Valley Phase I	134,292	9,736,225	10,000,000
Indio Educational Center	428,231	428,231	0
Golf Academy lighting	9,607	9,607	0
Practice Field lighting	22,521	22,521	200,000
Scenè Shop	0	74,676	74,676
Science Labs	0	223,624	223,624
Soccer Field Lighting	0	57,449	57,449
Softball Stadium	0	65,202	65,202
South Annex Phase I	0	273,569	273,569
South Annex Phase II	0	1,027,825	1,027,825
South Annex Phase III	875	633,705	648,982
South/North Annex Phase I	0	1,920,155	1,920,155
Temporary Dining Facilities	22,568	742,297	969,985
Voice Over I.P. Communication	0	964,487	964,487
Weight Room and Training Facility	322,998	1,041,317	1,330,381
West Valley Phase I	554,177	1,102,325	40,000,000
Wireless Access	0	322,555	322,555
Subtotal	\$ 24,429,084	\$ 58,625,276	\$ 149,747,884
HEALTH AND SAFETY PROJECTS			
Subtotal	\$ 7,542,269	\$ 30,055,214	\$ 39,220,610
ENERGY EFFICIENCY IMPROVEMENTS			
Central Plant	\$ 34,483	\$ 12,882,114	\$ 13,156,448
Subtotal	\$ 34,483	\$ 12,882,114	\$ 13,156,448
SAFETY, SECURITY AND SITES			
Subtotal	\$ 925,157	\$ 10,290,519	\$ 10,340,862
OTHER			
Planning & Program Management	\$ 2,613,424	\$ 11,802,746	\$ 20,848,778
Contingency	0	0	26,034
Future Projects	0	0	110,081,213
Subtotal	\$ 2,613,424	\$ 11,802,746	\$ 130,956,025
Total	\$ 38,134,842	\$ 155,237,713	\$ 379,227,254

STAY IN TOUCH

The Citizens' Oversight Committee meets quarterly to review Measure B projects and progress. All meetings are open to the public and are held at 3 p.m. on the Palm Desert Campus at 43-500 Monterey Ave., Palm Desert, CA, 92260.

For more information on Measure B, the Facilities Master Plan, Citizens Oversight Committee agendas and meeting minutes, go to the COD Bond Website at www.bond.collegeofthedesert.edu or call the College at (760) 773-2511.

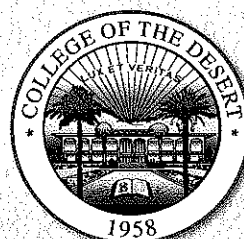
UPCOMING MEETING DATES:

March 31, 2011 3:00 p.m.,
Cravens Student Services Center, Multipurpose Room
June 30, 2011 3:00 p.m.,
City of Palm Desert Public Safety Academy, Conference Room
September 15, 2011 3:00 p.m.,
City of Palm Desert Public Safety Academy, Conference Room

DESERT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Becky Broughton • Chuck Hayden
John Marman
Michael O'Neill • Bonnie Stefan

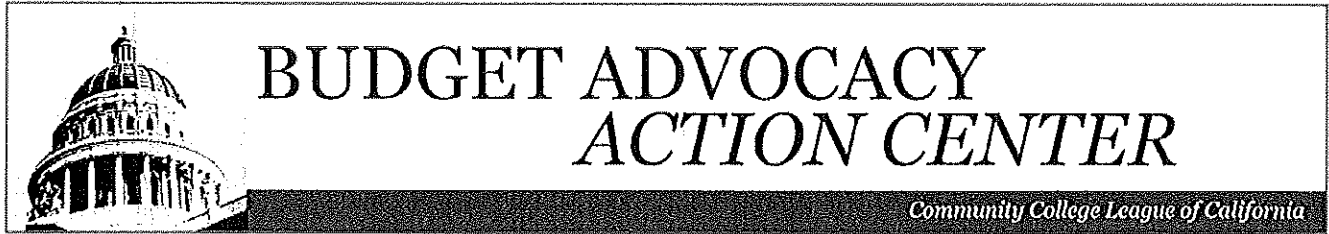
Jerry R. Patton
College President



43-500 Monterey Ave., Palm Desert, CA 92260

COLLEGE OF THE DESERT
FIVE-YEAR PRO FORMA BUDGET STATEMENT - FY2010/11 THRU FY2014/15

	<u>FY2010/11</u>	<u>FY2011/12</u>	<u>FY2012/13</u>	<u>FY2013/14</u>	<u>FY20014/15</u>
1 Projected Revenue Increases	\$ 1,023,583	\$ (65,000)	\$ -	\$ -	\$ -
2 Projected Cost Drivers	\$ 1,190,004	\$ 1,696,751	\$ 1,693,801	\$ 1,746,462	\$ 1,746,462
3 Structural Budget Deficit (from past years)	\$ 1,244,935	\$ 1,244,935	\$ 1,244,935	\$ 1,244,935	\$ 1,244,935
Total Cost Drivers	<u>\$ 2,434,939</u>	<u>\$ 2,941,686</u>	<u>\$ 2,938,736</u>	<u>\$ 2,991,397</u>	<u>\$ 2,991,397</u>
4 Projected Shortfall	<u>\$ (1,411,356)</u>	<u>\$ (3,006,686)</u>	<u>\$ (2,938,736)</u>	<u>\$ (2,991,397)</u>	<u>\$ (2,991,397)</u>
5 Possible Closing Fund Balance	<u>\$ 6,635,249</u>	<u>\$ 3,628,563</u>	<u>\$ 689,827</u>	<u>\$ (2,301,570)</u>	<u>\$ (5,292,967)</u>
6 <u>ACTION PLANS (revenue increases and cost reductions)</u>					
7 Trustees (FY09/10 \$25,000)	\$ -	\$ -	\$ -	\$ -	\$ -
8 Leadership					
Compensation adjustment (FY09/10 \$52,000)	\$ 105,000	\$ -	\$ 105,000	\$ 105,000	\$ -
Strategic downsizing (FY09/10 \$183,000)	\$ 296,042	\$ -	\$ -	\$ -	\$ -
Academic reorganization	\$ (360,070)	\$ -	\$ -	\$ -	\$ -
9 Classified					
Compensation adjustment	\$ -	\$ -	\$ 197,000	\$ 197,000	\$ -
10 Faculty					
Class Reductions (FY09/10 \$100,000)	\$ 149,091	\$ -	\$ -	\$ -	\$ -
Compensation adjustment	\$ 477,005	\$ -	\$ 279,000	\$ 279,000	\$ -
11 Benefits					
Cost escalation avoidance, all employees	\$ 472,668	\$ 500,000	\$ 525,000	\$ 550,000	\$ -
12 SERP, no projected savings	\$ -	\$ -	\$ -	\$ -	\$ -
13 Adjunct Faculty					
Further class reductions (FY09/10 \$700,000)	\$ (60,217)	\$ -	\$ -	\$ -	\$ -
Holding Account (FY09/10 \$200,000)	\$ -	\$ -	\$ -	\$ -	\$ -
14 Operations efficiencies (FY09/10 \$849,896)	\$ -	\$ 200,000	\$ 300,000	\$ 350,000	\$ -
15 Projected mid-year funding cut (FY09/10 \$821,438)	\$ -	\$ -	\$ -	\$ -	\$ -
16 Non rerecurring impact of 2011 Summer Session	\$ -	\$ 240,000	\$ -	\$ -	\$ -
17 Cost Increases					
Categorical backfill (FY09/10 \$<239,000>)	\$ -	\$ -	\$ -	\$ -	\$ -
Summer bridge (FY09/10 \$<90,000>)	\$ -	\$ (100,000)	\$ -	\$ -	\$ -
18 Total Net Savings from Action Plans	<u>\$ 1,079,519</u>	<u>\$ 840,000</u>	<u>\$ 1,406,000</u>	<u>\$ 1,481,000</u>	<u>\$ -</u>
19 Projected Closing Fund Balance	<u>\$ 7,714,768</u>	<u>\$ 5,548,082</u>	<u>\$ 4,015,346</u>	<u>\$ 2,504,949</u>	<u>\$ (486,448)</u>



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District Budget Impact

Desert

Desert

Assuming June Tax Package is Approved

Source	Amount
State General Fund:	-\$2,631,000
Increased Student Fees:	<u>\$723,000</u>
Net Reduction:	-\$1,907,000

Lost Students: • Desert: 947

If June Tax Package Fails and Prop. 98 is Funded at Minimum

Source	Amount
State General Fund:	-\$4,077,000
Increased Student Fees:	<u>\$723,000</u>
Net Reduction:	-\$3,354,000

Lost Students: • Desert: 1,666

If June Tax Package Fails and Prop. 98 is Suspended

Source	Amount
State General Fund:	-\$5,919,000
Increased Student Fees:	<u>\$723,000</u>
Net Reduction:	-\$5,195,000

Lost Students: • Desert: 2,577

Notes and Assumptions

- Each district's impact is calculated using Recalculation information from 2009-10.
- For the scenario "Assuming Governor's Budget is Approved," the projected cut is the district's proportionate share of a \$400 million reduction, with a net reduction calculated based on the district's proportionate share of \$110 million in statewide fee revenue.
- For the scenario "If June Tax Package Fails--Prop. 98 Funded at Minimum," the projected cut is the district's proportionate share of a \$620 million reduction, with a net reduction calculated based on the district's proportionate share of \$110 million in statewide fee revenue. The \$620 million assumes California Community Colleges Receive 11% of a

COD BOARD OF TRUSTEES

Alumni Association Report

January 18, 2011

The Street Fair is humming along nicely. Very soon we will be in the high season months of February and March where we will get 15,000 to 20,000 people per day attending the event.

The Alumni Association, through the Alumni Association Academic Enrichment Fund is a co-sponsor of Flex Day Activities. It is also a co-sponsor of the COD Employee Recognition Awards.

The Alumni Board of Directors approved \$2,500 for registration for 10 students to attend the Latina Leadership Network Conference.

The East Valley Alumni Association Committee is planning a large "College Is For You" event at the Mecca/Thermal Campus on Saturday, March 26, 2011. This will be a community outreach project. There will be informational tables, presentations in the classrooms, food and entertainment. The Alumni Association granted \$6,000 to support this project.

College of the Desert

General Fund

Six Months Ended December 31, 2010

Financial Update

- A – Total budgeted expenditures for 2009-2010 year was \$40,055,252.
- B – Total Actual Expenditures for 2009-2010 year was \$38,321,693.
- C – The District held back spending by \$1,733,559 for 2009-2010 year.
- D – The current 2010-2011 year budget for expenditures is \$40,002,915.
- E – The current 2010-2011 expenditures at 12/31/10 were \$19,712,101.
Which is a decrease over the previous 09-10 year by \$55,942.
- F – The District has \$20,290,814 left budgeted for 10-11 to spend.
- G – Built into the 2010-2011 budget was a reduction of expenditures of \$52,337 over previous year.
- H – Capital Outlay is budgeted at same level as 09-10 year.
- I – Contract & Services projected increased cost for 10-11 is \$65,054.
- J – Supplies & Materials projected increased cost for 10-11 is \$42,578.
- k – Salaries & Benefits projected savings \$159,969 for 10-11 budget year.

**DESERT COMMUNITY COLLEGE DISTRICT
BUDGET UPDATE as of DECEMBER 31, 2010
GENERAL FUND UNRESTRICTED**

	2009-10 Final Budget	2009-10 Actual	2008-09 Budget to Actual Difference	2010-11 Final Budget	As Of Dec. 31 2010 Actual	2010-11 Budget to Actual Difference	Changes Between Budget Years (Savings)
Expenditures							
Full-Time Teaching Salaries	8,829,616	8,715,281	114,335	8,313,410	4,315,392	3,998,018	(516,206)
Adjunct Teaching Salaries	4,731,753	4,908,859	(177,106)	4,816,970	2,406,254	2,410,716	85,217
Other Academic Salaries	2,011,273	1,968,724	42,549	2,193,591	1,004,886	1,188,705	182,318
Administration Salaries	3,917,572	3,951,571	(33,999)	3,961,186	1,875,523	2,085,663	43,614
Classified Salaries, Aides	1,203,241	988,823	214,418	1,260,391	511,546	748,845	57,150
Classified Salaries, Other	6,219,513	5,554,504	665,009	6,275,501	2,928,833	3,346,668	55,988
Employee Benefits	7,362,755	7,340,798	21,957	7,294,705	3,705,602	3,589,103	(68,050)
Total Salaries & Benefits	34,275,723	33,428,560	847,163	34,115,754	16,748,036	17,367,718	(159,969)
Supplies & Materials	508,037	359,637	148,400	550,615	190,260	360,355	42,578
Contracts & Services	5,006,939	4,382,279	624,660	5,071,993	2,733,527	2,338,466	65,054
Sub-Total Operating Expense	39,790,699	38,170,476	1,620,223	39,738,362	19,671,823	20,066,539	(52,337)
Capital Outlay	264,553	151,217	113,336	264,553	40,278	224,275	-
Total Expenditures	40,055,252	38,321,693	1,733,559	40,002,915	19,712,101	20,290,814	(52,337)

A B C D E F G

College of the Desert

General Fund

Six Months Ended December 31, 2010

Financial Update

- ✓ **The District at six months has spent \$55,942 less in the General Fund.**
- ✓ **The 3.05% decrease in salaries and benefits is primarily due to retirements, administrative layoffs and CSEA not receiving steps.**
- ✓ **There is 10.91% increase in supplies in General Fund.**
- ✓ **Contracts and services expenditures are up 18.54% over last year.**
- ✓ **Capital or fixed asset expenditures increased 148% largely due to timing of expenditures. Budget remains the same as last year.**

Expenditures at December 31, 2008 and 2009

	31-Dec-09	31-Dec-10	Difference	
Salaries and Benefits	17,274,328	16,748,036	(526,292)	-3.05% Increase
Supplies & Materials	171,542	190,260	18,718	10.91% Decrease
Contracts & Services	2,305,937	2,733,527	427,590	18.54% Decrease
Capital Outlay	16,236	40,278	24,042	148.08% Decrease
	<u>19,768,043</u>	<u>19,712,101</u>	<u>(55,942)</u>	-0.28% Increase



COLLEGE OF THE DESERT

OPENING THE DOOR...

GREAT DECISIONS 2011 LECTURE SERIES

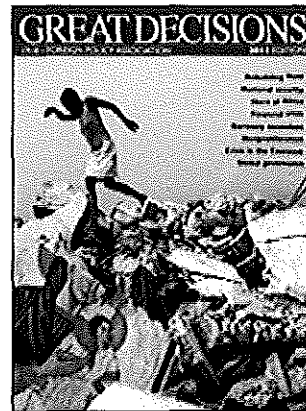
Great Decisions is an educational program developed by the Foreign Policy Association (FPA). The FPA is a non-profit organization dedicated to inspiring the American public to learn more about the world. Founded in 1918, the FPA provides independent publications, programs, and forums to increase public awareness of, and foster popular participation in, matters relating to those policy issues.

2011 Schedule

Tuesdays, 4:00 pm to 5:30 pm

U.C. Riverside, Palm Desert Graduate Center
75-080 Frank Sinatra Drive, Palm Desert, CA 92211

- January 25:** Rebuilding Haiti
- February 1:** U.S. National Security
- February 8:** Horn of Africa
- February 15:** Germany Ascendant
- February 22:** Responding to the Financial Crisis
- March 1:** Sanctions and Nonproliferation
- March 8:** The Caucasus
- March 15:** Global Governance



Full Series (all 8 lectures): \$99

Individual Lecture(s): \$17 in advance
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For Online Registration and for Speaker Updates:

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or

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COLLEGE^{OF THE} DESERT
OPENING THE DOOR...

**JANUARY 18, 2011
BOARD MEETING**

BOOKSTORE UPDATES

From: Dean Goetz
Sent: Thursday, November 11, 2010 6:45 PM
To: Edwin Deas
Subject: Bookstore Update

Textbook Update

We stand currently at 54% of expected titles entered into the CourseTracks system, and 42% of titles. We have about 24 adoptions received today that are not yet in the system, and those will bring that number up a bit. Next week Jack Lin is sending me an import of the spring schedule, from which I can run a "missing list" to determine just exactly what adoptions we still need. With that we can go to those departments / instructors to get the information.

Sales Update

It's been quite a busy week here at the bookstore. Since we are closed on Friday, it looks like our sales will come in at around \$6,499.00 for the week, compared to \$2,792.00 for the same week last year. For the month, we will be at \$14,097.00 this year, versus \$6,245.00 for the month to date last year. Overall, units are also up considerably, with 5,330 units moved this month compared to 3,600 units for the month last year.

Rental Update

I have attached a brief article from today's Business News that deals with Follett's Rent-A-Text program and our survey of students about the rental program. The most interesting thing to me is how high the percentage of respondents was who said that they would rather rent from the campus bookstore than from any other place! Score one for us! I hope you find this article interesting.

Dean Goetz
Manager, College of the Desert Bookstore
(760) 773-2564

Textbook Rental a Success

Posted by [anitalancaster](#) on Nov 11 2010

Textbook rental is currently a hot on campuses this fall. Students are expressing strong support for this new option. A national survey by Follett Higher Education Group shown 99% students would like to rent a textbook through the company's Rent-A-Text program

A lot of students say renting a textbook from the book store is better than form elsewhere. A lot of students also saved enough money to purchase course materials because of the money they saved from using Rent-A-Text.

"Results from our survey demonstrate that students prefer shopping at their campus bookstore," said Thomas A. Christopher, President of Follett Higher Education Group. "Students are telling us that they value the convenience and reliability of shopping online or in-store. Follett is committed to continuing our tradition of implementing cost-savings programs that make sense for students."

Students are known to have rented over 1.4 million textbooks and made total savings of over \$60 million as compared to the cost of buying new text books. This allowed Rent-A-Text help save students over \$130 million in the 2010-2011 academic years across all Follett sales channels.

A lot of students also said the value in textbook rental and found the process simple and a the policies fair. The most common feedback from Follett's online survey is that students want more textbooks available for rent. The following are the highlights from the survey:

- a. Students like renting from their campus bookstore: 99% students preferred books from their campus to other places. They agreed that it was almost the same or much better than from elsewhere.
- b. Cost Savings are significant: 96% say that renting saves them a lot of money.
- c. Students use their savings to further their education: 40% agreed to the fact that their savings are spent on other things in the book store. 76% used the savings to buy more course material.
- d. "We know that as many as 15 percent of students go without all their course materials," said Christopher. "Early data demonstrates that Rent-A-Text helps reverse this trend and enables students to obtain more of the materials they need to come to class prepared."

Short URL: <http://businessserviceneeds.com/?p=6037>

From: Dean Goetz
Sent: Friday, November 19, 2010 4:24 PM
To: Edwin Deas
Subject: Bookstore Update

Sales Update

We continue to be busy in our "slow" months. Sales through yesterday show a 37.9% increase over the same week last year, and for the month a 92% increase over last year. Though not a lot in dollars (about \$10,000), it does help to whittle away at our deficit year to date from last year, which right now has slipped from 14% to 12.3%. We will keep working on it!

Units moved this month so far are at 8,587 compared to 5,735 last year, an increase of 49%. What's encouraging to me is that we have rented or sold 57 more text units this month than last year, as well.

Textbook Update

New missing lists will be going out again on Monday. Registration starts the first week of December, so we will push for the HEOA compliance as much as possible. Mariah and I are also working on getting more titles onto the rental program. Through yesterday we have 135 adopted titles on the rental list, which represents 36.5% of the total titles adopted thus far. This is a 12.73% increase from where we were at the same time for fall, so I am hoping this trend continues as more faculty realize how beneficial this program can be to students.

You have most likely by now seen the email I sent to Dr. George and Dr. Hall regarding the "marketing genius" campaign that Follett is rolling out. I know that there is no "marketing" class per se being offered here, but I thought they might be able to utilize the program somehow in their courses or in their working with student clubs. I will keep you apprised of their responses. The whole campaign looks like a great idea from my perspective, and I am excited to see how it turns out, whether COD is involved or not. Of course, it will be so much better if we are!

Dean Goetz
Manager, College of the Desert Bookstore
(760) 773-2564

From: Dean Goetz
Sent: Wednesday, November 24, 2010 7:17 PM
To: Edwin Deas
Subject: bookstore update

Adoption Update

As of this moment, we are at 90% of expected courses and 82% of expected titles. I have a handful of adoptions to research, so we will be up a little more on Monday.

Miscellaneous Update

Faculty / Staff Appreciation is next Wednesday, December 1st, from 11 am to 1:30 pm. I will send the invitation out to everyone as a reminder again on Monday. I think we will have a good turnout.

Attached is a copy of an article from the Journal of Higher Education. It's about a school in Indiana that is going all digital for their textbooks, and they will primarily be using Follett's CafeScribe format. It says some of the things about CafeScribe that are in a presentation I want to do for some faculty members on campus.

Dean Goetz
Manager, College of the Desert Bookstore
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Last updated: November 23, 2010 3:01 p.m.

Verbatim: Trine school will use only eTextbooks

Statement issued Tuesday:

ANGOLA — Trine University's School of Professional Studies (SPS) has made a 100 percent digital decision.

In an effort to reduce costs for adult students and stay on the cusp of new technologies, SPS will offer only eTextbooks to students beginning in January 2011. The SPS programs are available on several branch campuses throughout Indiana and are geared toward adults who want to pursue associate, bachelor's and master's degrees.

The cost of eTextbooks also is significantly less than new textbooks. At Follett bookstore, a student can purchase a new business textbook for \$144. The used version costs \$108, and the digital version costs \$69. The digital course materials being provided through CaféScribe, Follett Higher Education Group's digital platform, do not expire and are the student's to keep forever. "This ownership model is especially helpful for students in a successive discipline. They are able to search all of their books and notes efficiently, saving time, and alleviating frustrations caused when you no longer have access to materials," said Jen Eveslage of Follett Higher Education Group. "Sustainability, affordability, collaboration and teaching effectiveness are the hallmarks of our digital textbooks. We want to offer the course materials that will provide faculty and students with the most value and the best impact for learning."

According to a 2009 Indiana University of Pennsylvania study, "More and more instructors are beginning to abandon traditional approaches to instruction, which merely transfer knowledge from faculty to students, for cutting-edge strategies, which allow students to construct their own learning."

The changes in colleges' and universities' approaches to education are changing the tools institutions use to educate students, David Wood, dean of Trine's SPS, explained. A digital text can be downloaded on up to three electronic devices, and while books cannot be read on smart phones, apps for the iPhone, iPad and Droid are expected to be available in January. Textbooks are more than a black-and-white PDF; they are interactive and include pictures, colors, diagrams, highlighters and note options.

"We want to be on the edge of technology and provide the most innovative learning opportunities to students. The bonus in all this is that we can implement this program and save our students a considerable amount of money at the same time," Wood said.

“Students are living their lives online, and this is where the future of learning is at,” said Kylee Bennett, manager of the Follet Bookstore on Trine’s campus. “We want to offer the course materials that will provide faculty and students with the most value and the best impact for learning.

In a July 2010 Indiana University study, “eTextbook Use and Relationships with Course Performance, Motivation and Attitudes,” students cited accessibility and organization as the two most positive aspects of eTextbooks. On average, students who used eTextbooks, performed better in class.

“We want our students to be engaged in the classroom while utilizing the newest technologies available,” said Earl D. Brooks II, president of Trine University. “E-textbooks are the future.” Bennett said digital textbooks have come a long way in the decade or so they’ve been on the market. Many eTextbooks now offer features for students with disabilities. Book-reading and magnification options are available for sight-impaired students.

“You can make notes in the margins of texts and share them with all students who are using the text — even if they’re at a school in California,” Bennett said. “It’s great for networking. You can subscribe to notes and choose to be public or private.”

“Trine is a progressive university and is looking to the future — not just for our campus, but for our students,” Brooks said. “We want our students to advance in today’s job market and to be prepared socially, academically and technologically.”

Trine University, an internationally recognized, private, co-educational, residential institution, offers associate, baccalaureate, and master degrees in programs to students in engineering, mathematics, science, computer science, business, teacher education, communication, criminal justice, golf management, social sciences, and various other fields of study. Trine is a member of the Michigan Intercollegiate Athletic Association and offers 22 varsity sports. Its golf program includes the university-owned 18-hole championship Zollner Golf Course. Founded in 1884 and accredited by the Higher Learning Commission of the North Central Association of Colleges and Schools, Trine operates a 400-acre main campus in Angola, Ind. with regional learning centers in Angola, Columbus, Fort Wayne, Logansport, Schererville, Indianapolis and South Bend/Mishawaka, Ind.

From: Dean Goetz
Sent: Friday, December 03, 2010 1:20 PM
To: Edwin Deas
Subject: bookstore update

Faculty / Staff Appreciation Day

I didn't count heads but I think we had record numbers this year. Everyone seemed to have a good time, and I received many emails of thanks afterward, which is always nice. I had just a little food left over, so I didn't overbuy and also didn't run out, a tricky balance to achieve. Sales for the day were also encouraging. We sold \$152.00 in general books, \$322.00 in supplies, \$591.00 in clothing, \$184.00 in COD gift items, and \$396.00 in things like holiday candies, etc. All together the sales for the day were 61% over the same event last year. But the real measurement of success for me is using the day to interact with faculty and staff, and to let them know how much we at the bookstore enjoy working with them. We also collected some adoptions from instructors and departments.

Adoption Update

With my comment on adoptions above, let me give you our latest standings. Currently we have 92.3% of expected titles entered into the system, and 94.7% of expected courses. We also have about 12 titles in progress, where we are waiting on clarification from the publisher or instructor, so if those are added we are at 94.6% of expected titles. This is a good number to enter next week with, as registration will start and our HEOA compliance will be at roughly 95%. It is much better than we have been in the past for the start of registration.

Sales Update

November ended as October also did, with a large increase in sales. Sales were at \$26,793.00 versus \$15,277.00 last year, which is a 75.4% increase. It looks like this trend will continue in December, as well. Through yesterday, we have a 71% increase for the week, and a 106.5% increase for the month (I know it's only two days, but I like saying the number anyway - it's been awhile since I could quote figures like this so I am taking my pleasure with it!). To put things in perspective: at the end of September we had a sales decline to last year of \$205,705.00, or 13.9%. Through November, we have whittled that down to a decline of \$187,548.00, or 12.1%. The main reason for the decline, as we have discussed, was the absence of summer school this year, but our sales increases in our "slower" months is helping to lessen that impact.

Operational Update

We have spent the day today re-arranging the store for buyback and rental check-in. We expect a much higher volume of traffic in the next two weeks due to the rental books being returned, so we are setting up more registers and work stations much as we do for the start of the semester. We hope to keep the lines to a minimum and process our first major check-in smoothly and with no service issues. We are also training the staff carefully to ensure that everyone has a good understanding of these brand new procedures, and that issues are resolved promptly.

Dean Goetz
Manager, College of the Desert Bookstore
(760) 773-2564

From: Dean Goetz
Sent: Friday, December 10, 2010 3:55 PM
To: Edwin Deas
Subject: Bookstore Update

Sales Update

Sales continue to be strong this month. Through yesterday, we were up to last year by 53% for the week, and for the month by 62%. It's very gratifying to see customers respond to the new store, plus our new products. We will continue to look for new items based upon student and department requests. It is also gratifying to see that the sales since October have now brought our decrease from last year down to 11.8%.

Adoption Update

Right now we have 93.7% of the expected titles and 99.4% of the courses. We are continuing to request missing adoptions, and will have a big push on Monday since it is the start of our buyback week. Also, the WebAdvisor issue with the textbook information not showing up was resolved by Marc Drescher last Tuesday, so the school was in HEOA compliance again. From what I understand, a patch that was installed recently blocked our information, but it was quickly resolved.

Operational Update

Not only does our big buyback week start on Monday, but we are also nearing the end of the rental period, and expect lots of students to be returning those books next week as well. We have set up the store with six registers to accomplish all of these tasks, and rearranged the sales floor to accommodate crowds. Again, our goal is to handle the increased business with the best customer service possible. Finals week is often stressful for students, and our goal does not include adding to that stress. All of the staff have been trained, the floor is set, so hopefully we are good to go!

Dean Goetz
Manager, College of the Desert Bookstore
(760) 773-2564

From: Dean Goetz
Sent: Friday, January 07, 2011 6:14 PM
To: Edwin Deas
Subject: Bookstore Update

Sales Update

We did end up slightly down for the month of December, even with the great strides we had made all month. That was entirely due, however, to how the holidays fell this year, and the fact that we were off for 5 days in which we did not process internet orders. Otherwise we would have finished up for the month, as we were trending. This week has certainly made up for our slight shortfall in December:

Total sales through 01/06/11 for the month - up 97.3% compared to last year. The dollars are \$28,851.00 versus \$14,621.00. New text sales are up 129% for the month, used text sales 39%, and text rentals up 435% (last spring we were just starting our small pilot program), but I think that this increase reflects the huge impact that rental is having and the response from the students.

Year-to-date, we continue to chip away at our decline from last year, which right now stands at a decrease of \$174,737, or 11%. I am very hopeful that the spring semester will have a positive impact.

Textbook Update

We are looking very good with adoptions and textbook receiving. We have 96.3% of the expected titles in the system, and 99.1% of the expected courses. Right now, we have overall 74% of the total books we will need for spring in stock and on the shelves, and 86.5% of our overall need either in stock or on order. That number will change next week, as we issue the last batch of purchase orders on Monday to meet our expected needs. After that it is a matter of keeping up on enrollment increases, changes in orders, etc.

We are moving along with our plans to bring an additional register in to help with lines for the spring semester. We have arranged for cabling to be installed so that we can easily operate a refund register in the lobby. We have also tested and retested all existing registers, and are currently rotating the use of them, so that we do not have some of the register problems we endured in the fall semester. Though those were fixed quickly, every minute that a register is "down" does have an impact, especially with the extended transaction times due to the rental program. I also met with Dr. Ramirez on how we can set up the backpack checkpoint in the lobby, and I think those changes will help with operational improvement as well.

Dean Goetz
Manager, College of the Desert Bookstore
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