

Agenda

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

REGULAR MEETING OF THE BOARD OF TRUSTEES

DATE: THURSDAY, MARCH 17, 2011
TIME: 9:30 A.M.
LOCATION: PUBLIC SAFETY ACADEMY ROOM 18

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 March 17, 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 February 11, 2011.

VI. REPORTS

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

VII. ADMINISTRATIVE REPORTS

- A. President
 - 1. Faculty Acknowledgement: Maria Jasso
- B. Vice President Business Affairs – Dr. Edwin Deas
- C. Vice President Academic Affairs – Farley Herzek
- 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 – Appointment
- 2. Classified – Retirement/Resignation
- 3. Classified – Extension of Assignments
- 4. Classified – Change in Assignment
- 5. Leadership – Appointment
- 6. Hourly Personnel – Student Workers, Tutors, Temporary & On-Call Employees
- 7. Employment Agreements
- 8. Hourly Personnel – Adjunct Faculty
- 9. Volunteer
- 10. Leadership – New Job Description

B. BUSINESS AFFAIRS – Business Services, Fiscal Services

- 1. Approval of Contracts
- 2. Gifts/Donations to the District
- 3. Approve/Ratify Out-of-State/Country Travel
- 4. Payroll #8
- 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 3050: Code of Ethics Standards of Practice – Employees – First Reading
2. New Board Policy 3101: Emeritus Status – First Reading

C. BUSINESS AFFAIRS – Business Services, Fiscal Services, Facilities Services

1. Budget Transfers
2. To Approve Request for Subordination from the County of Riverside Redevelopment Agency

D. ACADEMIC AFFAIRS –Instruction

1. Approval of Curriculum Modifications for 2011-12

X. ITEMS OF INFORMATION

1. Revised Board Policy 2710: Conflict of Interest - Trustees
2. Revised Board Policy 2715: Code of Ethics Standards of Practice – Trustees
3. Revised Administrative Procedure 2710: Conflict of Interest – Trustees
4. Revised Administrative Procedure 2712: Conflict of Interest Code – Trustees & Employees
5. Revised Administrative Procedure 2715: Code of Ethics Standards of Practice – Trustees
6. Revised Administrative Procedure 2510: Participation in Local Decision Making
7. Revised Administrative Procedure 2410: Preparation and Revision of Board Policies and Administrative Procedures
8. CCLC 2011 Board Official Ballot

XI. SUGGESTIONS FOR FUTURE AGENDAS

XII. BOARD COMMENTS

XIII. ADJOURN TO CLOSED SESSION

XIV. CLOSED SESSION:

1. **CONFERENCE WITH LABOR NEGOTIATOR**, Pursuant to Section 54957.6; unrepresented groups & labor unions on campus include CTA, CODAA, and CSEA; Agency Designated Representative: Dr. Edwin Deas
2. **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION:** Name of Case or specify whether disclosure would jeopardize service of process or existing settlement negotiations.

3. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION:

Specify number of potential cases.

XV. RECONVENE TO OPEN SESSION

1. Closed session report (if any)

XVI. ADJOURN

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting March 17, 2011

Area Business Affairs - Human Resources

Communication No. *1

TOPIC: CLASSIFIED – APPOINTMENT

PROPOSAL

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

1. Timothy McMullen, Part-Time Instructional Laboratory Technician/Art, School of Liberal Arts and Science, .62 FTE. This is a 29.5-hour/week 10-month position that had previously been vacated. This position was upgraded after a reclassification. This is effective February 22, 2011.
2. Carrie Corey, Part-Time Secretary-TRIO SSS/DSPS, Student Affairs, .49 FTE. This is a 19.5-hour/week 12-month position. This is a new grant-funded position. This is effective February 14, 2011.
3. Miguel Lerma, Full-Time Custodian, Maintenance, Business Affairs, 1.0 FTE. This is a 40-hour/week 12-month position that had previously been vacated. This is effective February 28, 2011.
4. Barbara Garza, Lead Admissions and Records Evaluation Specialist, 1.0 FTE. This is a 40-hour/week 12-month position that had previously been vacated. This is effective February 22, 2011.

BACKGROUND

1. Mr. McMullen has been employed with College of the Desert intermittently since August 1998 as an Adjunct Faculty/Art and also an ISA/Art. Mr. McMullen has an Associate's Degree from College of the Desert and has also studied Art at Cal State Long Beach.
2. Ms. Corey has been an administrative assistant in the construction industry and an analyst in the health care industry. She has attended College of the Desert and UC Irvine.

3. Mr. Lerma has been a custodian at Desert Unified School District for 3-1/2 years. He has also been employed in merchandising with Vons and Best Buy. He has taken classes in golf course maintenance at College of the Desert.
4. Ms. Garza has worked for College of the Desert since 2000 as the Parking Secretary and most recently as an Admissions and Records Specialist. She is also an alumni of College of the Desert and has an Associate's Degree in Liberal Arts.

BUDGET IMPLICATIONS

1. Mr. McMullen's salary placement is on the Classified salary schedule at Range 8, Step A. His salary is district funded.
2. Ms. Corey's salary placement is on the Classified salary schedule at Range 7, Step A. Her salary is externally funded.
3. Mr. Lerma's salary placement is on the Classified salary schedule at Range 8, Step A. His salary is district funded.
4. Ms. Garza's salary placement is on the Classified salary schedule at Range 13, Step G. Her salary is district funded.

RECOMMENDATION

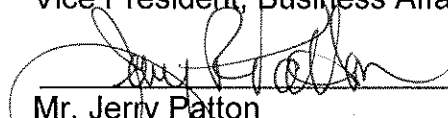
It is recommended that the appointments be ratified on the effective dates indicated.

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 March 17, 2011

Area Business Services-Human Resources

Communication No. *2

TOPIC: CLASSIFIED – RETIREMENT/RESIGNATION

PROPOSAL

To ratify the retirement/resignation of the following individuals on the effective dates indicated:

1. Margo Capuano, Transfer & Career Center Specialist, Student Affairs, 1.0 FTE, retired from her position effective March 2, 2011.
2. Alice Neely, Administrative Specialist, Office of the Foundation, 1.0 FTE, resigned from her position effective March 11, 2011.

BACKGROUND

1. Ms. Capuano has been employed with College of the Desert since October 1998 as a Transfer & Career Center Specialist, Student Affairs.
2. Ms. Neely has been employed with College of the Desert since July 2003 as an Administrative Specialist, Office of the Foundation.

BUDGET IMPLICATIONS

1. Ms. Capuano's salary is district funded.
2. Ms. Neely's salary is externally funded.

RECOMMENDATION

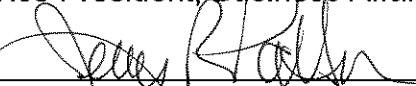
It is recommended that the above retirement/resignation be ratified on the effective dates indicated.

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 March 17, 2011

Area Business Services-Human Resources

Communication No. *3

TOPIC: CLASSIFIED – EXTENSION OF ASSIGNMENTS

PROPOSAL

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

1. Debra Cox, Accompanist, Music, School of Liberal Arts & Science, .37 FTE, Range 10, Step I, on the Classified Salary schedule.
2. Bonnie Sutherland, Instructional Support Asst., DSPS, Student Affairs, .37 FTE, Range 8, Step H, on the Classified Salary schedule.
3. Micheline Morena, Instructional Support Asst., ASC Language Lab, .38 FTE, Range 8, Step I, on the Classified Salary schedule.

BACKGROUND

1. Ms. Cox is currently a 19.5-hour per week, 9-month employee, and her hours have been extended to 28 hours per week from 2/14/11 – 5/25/11, to cover classes that needed an accompanist.
2. Ms. Sutherland is currently a 19.5-hour per week, 9-month employee, and her hours have been temporarily extended to 29.5 hours per week from 2/28/11 – 6/30/11, to cover areas where an ISA is needed.
3. Ms. Morena is currently a 20-hour per week, 9-month employee, and her hours have been temporarily extended to 29.5 hours per week from 1/31/11 – 3/31/11. This is to provide minimal staff coverage while in process of hiring a lab liaison.

BUDGET IMPLICATIONS

1. Ms. Cox' salary is district funded; total estimated cost will be \$3,331.58 for this assignment; budget available with no extra cost to the district.
2. Ms. Sutherland's salary is externally funded; total estimated cost will be \$4,062.60 for this assignment.
3. Ms. Morena's salary is district funded; total estimated cost will be \$2,026.35 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 March 17, 2011

Area Business Services-Human Resources

Communication No. *4

TOPIC: CLASSIFIED – CHANGE IN ASSIGNMENT

PROPOSAL

To ratify the change in assignment for the following individual on the effective date indicated:

Valorie Stiff, Administrative Assistant, transferred from School of Liberal Arts & Science to the School of Library, Learning Resources, and Distance Education.


BUDGET IMPLICATIONS

None.

RECOMMENDATION

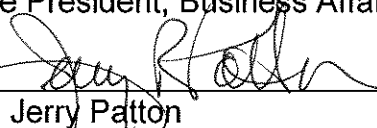
It is recommended that the change in assignment for the above-listed individual be ratified as presented.

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 March 17, 2011

Area Business Affairs - Human Resources

Communication No. *5

TOPIC: LEADERSHIP – APPOINTMENT

PROPOSAL

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

Annebelle Nery, Dean Enrollment Services, Student Affairs, 1.0 FTE, effective 3/14/11. This is a full-time position.

BACKGROUND

Dr. Nery was most recently employed as the Dean of Student Success with Norco College-RCCD in Norco, California. She also has been employed as an Upward Bound Coordinator/Counselor and an Adjunct Faculty in Sociology with College of the Desert. Additionally, she has worked as a Counselor/Coordinator with Upward Bound; a Study Group Coordinator and Assistant to Director/Study Group & Math Team Leader at Cal State University Los Angeles. Dr. Nery has a Ph.D. in Sociology from UC Riverside, a Master's Degree in Sociology from Cal State University Los Angeles, and an Associate's Degree in General Education from Los Angeles Pierce College.

BUDGET IMPLICATIONS

Dr. Nery's salary placement is on the Leadership Salary Schedule at Range XI, Step 8. 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: March 17, 2011

Area: Business Affairs-Human Resources

Communication No. *6

TOPIC: HOURLY PERSONNEL – STUDENT WORKERS, TUTORS, TEMPORARY & ON-CALL EMPLOYEES

PROPOSAL

To ratify the employment of the Student Workers, Tutors, Temporary and On-Call 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

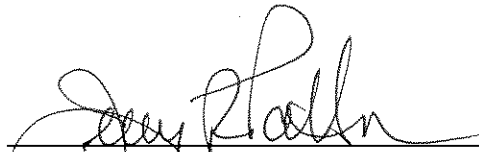
It is recommended that the listing of hourly personnel-- student workers, tutors, temporary and on-call employees be ratified as presented.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Mr. Jerry Patton
President

HOURLY PERSONNEL - STUDENT WORKERS - TUTORS - TEMPS - March 2011

Name	Title	Department	Hourly Salary	Dates/Comments	Funding Source
TEMPORARY:					
Corbin, Sean	On-Call	Library	\$15.28	On-Call Library Specialist to be used when staff is absent during the semester.	I
Patino, Annette	On-Call	Library	\$15.28	On-Call Library Specialist to be used when staff is absent during the semester.	I
Ramirez, Debora	Temp Secretary	PaCE	\$13.86	Replacing employee who retired until position is filled.	E
STUDENT WORKERS/TUTORS:					
Asahi, Masaru	Tutor	ASC	\$9.50	During Spring semester; max 20 hours/week	I & E
Aguilar, Antonio	Student Worker	EOPS	\$8.50	During Spring semester; max 15 hours/week	Federal Work Study
Alvarez, Jessica	Student Worker	CDC	\$8.50	During Spring semester; max 20 hours/week	E
Armenta, Rosina	Student Worker	CDC	\$8.50	During Spring semester; max 20 hours/week	E
Arroyo, Jonathan	Student Worker	Student Life	\$8.50	During Spring semester; max 15 hours/week	Federal Work Study
Bailey, Oceana	Student Worker	CDC/CW	\$8.50	During Spring semester; max 20 hours/week	E
Barrera, Nielila	Student Worker	CDC	\$8.50	During Spring semester; max 15 hours/week	Federal Work Study
Bonillas, Joel	Student Worker	Mail Room/ Business	\$8.50	During Spring semester; max 15 hours/week	Federal Work study
Borges, Aguiar	Student Worker	CDC	\$8.50	During Spring semester; max 20 hours/week	E
Bosler, Marina	Tutor	ASC	\$9.50	During Spring semester; max 20 hours/week	I & E

3/9/2011

Name	Title	Department	Hourly Salary	Dates/Comments	Funding Source
Canlas, Alden	Tutor	ASC	\$9.50	During Spring semester; max 20 hours/week	I & E - Nursing grant
Cervantes, Annabel	Student Worker	CDC	\$8.50	During Spring semester; max 20 hours/week	E
Elizardo, Rachel	Student Worker	CDC/CW	\$8.50	During Spring semester; max 20 hours/week	E
Fain, Matthew	Student Worker	HR	\$8.50	During Spring semester; max 15 hours/week	Alumni
Freeland, Debra	Tutor	ASC	\$9.50	During Spring semester; max 20 hours/week	I&E
Ghasemi, Kobra	Tutor	ASC	\$9.50	During Spring semester; max 20 hours/week	I & E
Gonzalez, Adriana	Student Worker	PE/Athletics	\$8.50	During Spring semester; max 15 hours/week	Federal Work Study
Gonzalez, Maria	Student Worker	ASC/CW	\$8.50	During Spring semester; max 20 hours/week	I & E
Hinjosa, Crystal	Student Worker	CDC/CW	\$8.50	During Spring semester; max 20 hours/week	E
Jaramillo, Aries	Student Worker	Student Life	\$8.50	During Spring semester; max 15 hours/week	Federal Work Study
King, Amber	Student Worker	Financial Aid	\$8.50	During Spring semester; max 15 hours/week	Federal Work Study

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting March 17, 2011

Area Business Affairs - Human Resources

Communication No. *7

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

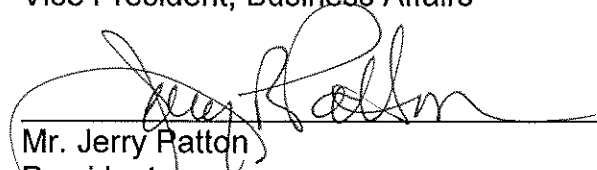
It is recommended that the attached listing of employment agreements be approved/ratified as presented.

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
Almy, Mark	Music 99	Private music lessons for 5 students @ \$20 per lesson.	During spring semester	\$1,400	E
Arizaga, Anthony	Music 99	Private music lessons for 2 students @ \$20 per lesson.	During spring semester	\$560	E
Butterfield, Kathryn	Intensive English Academy	Intensive English Academy Instructor @ \$36/hr	During spring semester	\$7,200	E
Brown, Christa	Intensive English Academy	Intensive English Academy Instructor @ \$36/hr	During spring semester	\$7,200	E
Bruneau, Tim	Music 99	Private lessons for 4 students @ \$20 per lesson.	During spring semester	\$1,120	E
Cheney, Karen	Intensive English Academy	Intensive English Academy Instructor @ \$36/hr	During spring semester	\$1,728	E
Coco, Mary	ESLN	Tutor Coordinator for English as a Second Language - Non-Credit	During spring semester	\$3,200	E
Cross, Kelly	Athletics	Asst. Women's Softball Coach; duties to include practices, competition travel, recruiting, coaches meetings.	4/6/11 - 5/5/11	\$3,000	I
Fesmire, Anthony	Music 99	Private lessons for 10 students @ \$20 per lesson.	During spring semester	\$2,800	E
Friend, Ralene	Bus.,Tech & Workforce Education	Interim Director of Partnership & Community Ed (PaCE) - extended contract until position is filled.	2/28/11 - 3/31/11	\$6,943	I&E
Gonzalez, Larry	Bus.,Tech & Workforce Education	Instructor for the Advanced Officer Training for students referred by Riverside County Sheriff's Department for Field Training Officer Update @ \$50/hr	1/10/2011	\$400	E
Green, Brian	Bus.,Tech & Workforce Education	Module II & III coordination, assist with the POST evaluation & review issues for the upcoming requirements needed for attaining Module I Certification and as a Coordinator for the PSA.	1/20/11 - 6/20/11	\$6,000	E
Gregorio, Cristina	Intensive English Academy	Instructor for the Intensive English Academy - 5 hours per week @ \$36/hr	During spring semester	\$2,880	E
Groetenrath, William	Athletics	Athletic Strength Coach - Create & implement workout programs for Athletic Teams; Coach proper lifting techniques.	2/1/11 - 4/17/11	\$2,000	I
Howe, Matthew	Music 99	Private music lessons for 6 students @ \$20 per lesson.	During spring semester.	\$1,680	E
Howe, Matthew	Music 99	Coach for jazz ensemble	During spring semester	\$1,440	E
Hummer, Katherine	ESLN	Level Lead Teacher for ESLN Dept.; Duties include facilitate collaboration of level instructors; facilitate articulation between ESL levels; collaborate on curriculum modifications; facilitate level faculty meetings; facilitate development of final exams; maintain displays of student work; attend level lead meetings; & other duties as assigned.	During spring semester	\$600	E - (WIA grant)
Janssen, Cindy	Intensive English Academy	Lead instructor for Intensive English Academy.	1/24/11 - 6/1/11	\$19,440	E

Joos, Analisa	ESLN	Level Lead Teacher for ESLN Dept.; Duties include facilitate collaboration of level instructors; facilitate articulation between ESL levels; collaborate on curriculum modifications; facilitate level faculty meetings; facilitate development of final exams; maintain displays of student work; attend level lead meetings; & other duties as assigned.	During spring semester	\$600	E - (WIA grant)
Luyando, Theresa	ESLN	Level Lead Teacher for ESLN Dept.; Duties include facilitate collaboration of level instructors; facilitate articulation between ESL levels; collaborate on curriculum modifications; facilitate level faculty meetings; facilitate development of final exams; maintain displays of student work; attend level lead meetings; & other duties as assigned.	During spring semester	\$600	E (WIA grant)
Miller, Levi	PSA	Module III coordination and provide services as a Recruit Training Officer for the PSA.	1/20/11 - 6/20/11	\$3,000	E
Morrow, Arthur	Intensive English Academy	Instructor for Intensive English Academy	During spring semester	\$4,320	E
Monroe, Carol	Intensive English Academy	Instructor for Intensive English Academy	During spring semester	\$4,320	E
Otero, Ignacio	Fire Technology	Fire Technology Program coordination & assistance in accreditation process to start a Basic Firefighter Academy.	During spring semester	\$3,000	E
Parker, Joseph	PSA	Module II coordination & provide services as a Recruit Training Officer for the Public Safety Academy.	1/20/11 - 6/20/11	\$3,000	E
Rodriguez, Juanita	ESLN	Level Lead Teacher for ESLN Dept.; Duties include facilitate collaboration of level instructors; facilitate articulation between ESL levels; collaborate on curriculum modifications; facilitate level faculty meetings; facilitate development of final exams; maintain displays of student work; attend level lead meetings; & other duties as assigned.	During spring semester	\$600	E - (WIA grant)
Romano, Darlene	Music 99	Private music lessons for 2 students @ \$20 per lesson.	During spring semester	\$560	E
Santucci, Allyson	Non-Credit Programs	SLO Division Coordinator	During spring semester	\$3,621	E
Schroeder, Carl	Athletics	Head Men's Tennis Coach. Duties include practices, competition travel, recruiting & coaches meetings.	1/18/11 - 5/17/11	\$4,000	I
Smith, Scott	Music 99	Private music lessons for 1 student @ \$20 per lesson.	During spring semester	\$280	E
Stupin, Jeff	Music 99	Private music lessons for 1 student @ \$20 per lesson.	During spring semester	\$280	E
Stupin, Mary	Music 99	Private music lessons for 3 students @ \$20 per lesson.	During spring semester	\$840	E
Underwood, Bente	ESLN	Level Lead Teacher for ESLN Dept.; Duties include facilitate collaboration of level instructors; facilitate articulation between ESL levels; collaborate on curriculum modifications; facilitate level faculty meetings; facilitate development of final exams; maintain displays of student work; attend level lead meetings; & other duties as assigned.	During spring semester	\$600	E (WIA grant)
Vineyard, Rebecca	Athletics	Women's Head Tennis Coach. Duties include practices, competition travel, recruiting & coaches meetings.	1/18/11 - 5/17/11	\$4,000	I

Williamson, Ronald	ESLN	Level Lead Teacher for ESLN Dept.; Duties include facilitate collaboration of level instructors; facilitate articulation between ESL levels; collaborate on curriculum modifications; facilitate level faculty meetings; facilitate development of final exams; maintain displays of student work; attend level lead meetings; & other duties as assigned.	During spring semester	\$600	E - (WIA grant)
Xanthos, Grace	Intensive English Academy	Instructor for Intensive English Academy	During spring semester	\$10,080	E
Cozmuta, Mihaela	HS/ECE	Stipend for attending ECE Faculty Development meeting during FLEX to develop curriculum - 1 session	1/28/2011	\$200	E-Perkins funding
Martinez, Alicia	HS/ECE	Stipend for attending ECE Faculty Development meeting during FLEX to develop curriculum - 2 sessions	1/28 & 1/29/11	\$300	E-Perkins funding
McKinney, Rachel	HS/ECE	Stipend for attending ECE Faculty Development meeting during FLEX to develop curriculum - 3 sessions	1/28 & 1/29/11	\$500	E-Perkins funding
Nissar, Shine	HS/ECE	Stipend for attending ECE Faculty Development meeting during FLEX to develop curriculum - 1 session	1/28/2011	\$200	E-Perkins funding
Shaw, Sandra	HS/ECE	Stipend for attending ECE Faculty Development meeting during FLEX to develop curriculum - 4 sessions	1/28 & 1/29/11	\$700	E-Perkins funding
Verive, Anthony	HS/ECE	Stipend for attending ECE Faculty Development meeting during FLEX to develop curriculum - 3 sessions	1/28 & 1/29/11	\$500	E-Perkins funding
Sanders, Wendy	HS/ECE	Stipend for attending ECE Faculty Development meeting during FLEX to develop curriculum - 3 sessions	1/28 & 1/29/11	\$500	E-Perkins funding
Greene, Donna	HS/ECE	Stipend for attending ECE Faculty Development meeting during FLEX to develop curriculum - 3 sessions	1/28 & 1/29/11	\$500	E-Perkins funding
			TOTAL:	\$117,292	
Farmer, Carl	Bus., Tech & Workforce Education	Cooperative Work Experience Education - Attend an orientation session; maintain student records; initiate and complete specified components of the program.	During spring semester	\$160 per student	I
Gayle, Michael	Bus., Tech & Workforce Education	Provide technical support for the computer lab to keep technology in working order and a regular monthly lab check-up.	2/10/11 - 6/30/11	\$35/hr not to exceed \$4,200	E
Gibson, Carlene	Title V	Interim Director for Title V Project/Student Affairs) - until position is filled.	3/14/11 - 6/30/11	\$430.80 per day; not to exceed \$33,000	E (Title V)
Hall, Kelly	Bus., Tech & Workforce Education	Cooperative Work Experience Education - Attend an orientation session; maintain student records; initiate and complete specified components of the program.	During spring semester	\$160 per student	I
Padgett, Veronica	DSPS	Contractor to build an employer partnership in support of employment services to DOR/ARRA consumers.	1/3/11 -6/30/11	\$36.43 per hour; not to exceed \$19,763	E
Redman, Douglas	Bus., Tech & Workforce Education	Cooperative Work Experience Education - Attend an orientation session; maintain student records; initiate and complete specified components of the program.	During spring semester	\$160 per student	I
Rodriguez, Donato	PaCE	Proctor in computer lab for exams and computer assistance at PaCE.	1/15/11 - 6/30/11	\$15/hr; not to exceed \$1,020	E

Rodriguez, Gloria	Bus., Tech & Workforce Education	Cooperative Work Experience Education - Attend an orientation session; maintain student records; initiate and complete specified components of the program.	During spring semester	\$160 per student	I
Sherry, Susan	PaCE	Provide customized training for COD Business Affairs Department; i.e. Dealing w/Difficult Situations, etc.	1/31/11 - 6/30/11	\$350 + mileage	E
Stupin, Mary	Arts & Media	SLO Coordinator for Social Sciences, Arts & Media.	During spring semester	\$40.36/hr; not to exceed \$3,269	E

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting March 17, 2011

Area Business Affairs - Human Resources

Communication No. *8

TOPIC: HOURLY PERSONNEL - ADJUNCT FACULTY

PROPOSAL

To approve the hourly employment of the individuals named on the attached list(s) for the Spring 2011 semester. No one is working in excess of .67FTE.

BACKGROUND

All employees listed possess the appropriate valid credential to teach in the disciplines assigned or meet minimum qualifications required for such disciplines.

BUDGET IMPLICATIONS

These positions are compensated according to the hourly adjunct salary schedule. All salaries are budgeted unless another funding source is indicated.

RECOMMENDATION

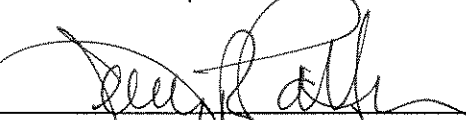
It is recommended that the part-time hourly employment of those individuals named on the attached list(s) be approved.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

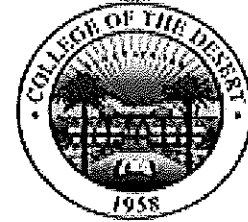
Approved by:



Mr. Jerry Patton
President

ACADEMIC AFFAIRS

DATE: 1-Mar-11
TO: Office of Human Resources
FROM: Farley Herzek, Vice President of Academic Affairs
SUBJECT: Part-Time Instructors, Spring 2011



These instructors are subject to appointment for one semester or less, with assignments of 67% or less of a full-time load.

* New Employee	Lname	FName	Subject	Location	CREDIT	NON-CREDIT	NON-TEACHING
*	Carroll	Jacqueline	ESLN	PDC		X	
	Evans	Lauren	ART	PDC	X		
	Tran Le	Jackie	MATH	PDC	X		
*	Gover	F. Jill	Counseling	PDC			X
*	Patel	Binal	Sch Nurse	PDC			X
*	Wickstrand	Christie	Sch Nurse	PDC			X

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting March 17, 2011

Area Business Affairs – Human Resources

Communication No. *9

TOPIC: VOLUNTEERS

PROPOSAL

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

Raul Rodriguez, Student Affairs

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

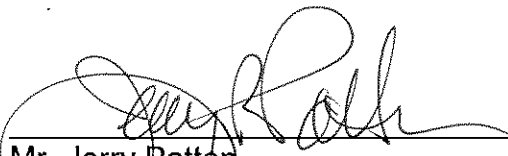
That the Board of Trustees ratifies volunteer workers as listed above.

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 March 17, 2011

Area Business Affairs – Human Resources

Communication No. *10

TOPIC: LEADERSHIP – NEW JOB DESCRIPTION

PROPOSAL

To approve the new job description for the Leadership position in Student Affairs as follows:

Director, Title V Project, Student Affairs

BACKGROUND

See attached job description.

BUDGET IMPLICATIONS

This position is funded by external funding based on a Title V HIS grant.

RECOMMENDATION

It is recommended the new job description for the Director, Title V Project, Student Affairs, be approved.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Mr. Jerry Patton
President

DESERT COMMUNITY COLLEGE DISTRICT

DIRECTOR, TITLE V PROJECT - Student Affairs

BASIC FUNCTION

The Director, Title V Project, is an Educational Administrator as designated by the Board of Trustees of the Desert Community College District. The Director is charged by the Board of Trustees with the satisfactory implementation of Board policy and district or college procedures as applicable to the position. In addition, the Director is expected to make appropriate recommendations for modifications, additions or deletions in policy and/or through the appropriate authority.

Under the direct supervision of the Vice President of Student Affairs, the Director is responsible for establishing, implementing, managing, reporting, maintaining, coordinating, and analyzing all aspects of the objectives of the Title V Project. This will include making decisions and recommendations related to implementing the goals of the grant; assisting in the hiring of project staff; coordinating all related grant activities; working closely with administrators, faculty, staff and consultants; developing and submitting reports to the US Department of Education; and serving on strategic administrative committees. This position will oversee the activities of faculty and classified employees, as defined by the project, in performing the work in a timely and productive manner.

REPRESENTATIVE DUTIES

1. Serve as the administrator of the project, providing leadership and oversight on all Title V grant components at all campus sites and in the community. *E*
2. Provide guidelines and direction in relation to the project with special focus on college readiness for basic skills students; counseling and advising program development and service delivery; supplemental instruction and tutorial service delivery; financial aid awareness and financial literacy; research and assessment; and faculty and staff development. *E*
3. Directly supervise all employees related to the project, including continual review and evaluation of employee progress toward all projects. *E*
4. Serve as Title V liaison between identified project participants and collaborative partners. *E*
5. Manage the project budget and provide regular fiscal activity reports to the Vice President of Student Affairs and other administrators in a timely and efficient manner. *E*
6. Administer policies and procedures in collaboration with appropriate administrators in order to maintain appropriate record keeping and ensure that the project is meeting accurate reporting requirements. *E*
7. Plan, schedule, manage and control the program budget. Facilitate maximum utilization of resources and personnel to reach objectives effectively. *E*
8. Monitor and evaluate progress of Title V components and their impact on the institutions. *E*

9. Represent the program and District in federal, state and regional meetings and community activities. Maintain positive working relationships with Program Officer in Washington D.C. *E*
10. Maintain current knowledge of Title V policies, rules and regulations. Develop project manual and detailed implementation timelines. *E*
11. Establish and maintain adequate information and training to the college and university communities in programs developed. *E*
12. Participate in shared governance activities, including participating and/or chair campus committees and task forces as needed. *E*
13. Meet schedules and timelines, organize multiple projects efficiently and effectively, and carry out required project details throughout the year.
14. Seek and participate in professional development activities. *E*
15. Perform other duties as assigned.

[sk1]

KNOWLEDGE AND ABILITIES

Knowledge of: State and federal laws and regulations governing related grant activities, and California Community Colleges; district policies and procedures; the mission and student population of California Community Colleges and the Coachella Valley, student development, counseling and advising, financial aid resources, financial literacy, research and assessment, supplemental instruction and tutorial services, strategies to increase student retention and college completion, resources and services that can benefit students from traditionally disadvantaged backgrounds, faculty and staff professional development, interpersonal skills including tact, patience, and diplomacy.

Ability to: Work with internal and external participants in building and maintaining positive relationships; develop and manage a program budget; lead faculty and staff in developing and implementing a strategies to improve student success; prepare and submit reports to supervisors and reporting agencies; utilize computer technology and appropriate software programs; communicate effectively both orally and in writing; demonstrate an understanding and sensitivity to the needs of diverse students, especially those from traditionally disadvantaged backgrounds; attend local, regional and national conferences. The ability to speak Spanish is strongly desired.

MINIMUM QUALIFICATIONS:

The Desert Community College District has established the following hiring criteria for all educational administrative positions. Minimum qualifications for service as an educational administrator shall be both of the following in accordance with Title 5 section 53420:

- Possession of a master's degree; and
- One year of formal training, internship, or leadership experience reasonably related to the administrator's administrative assignment.

DESIRABLE QUALIFICATIONS

Three (3) years [sk2]of progressively responsible management experience required in higher education, preferably with teaching or counseling experience at the community college level, including demonstrated experience in training and supervision of employees and expertise in the areas of student development and teaching/learning environments relevant to the target student population. Strong background in report writing, formal communications and budget management. Strong interpersonal skills. Demonstrated

experience in facilitation and collaboration of work across college divisions and departments. The ability to communicate effectively in Spanish.

LICENSES AND OTHER REQUIREMENTS

Valid California driver's license, must have an acceptable driving record and current vehicle insurance meeting State of California requirements.

WORKING CONDITIONS

Office environment primarily, outdoors as needed. Constant interruptions. Requires some evening and weekend responsibilities.

Leadership Salary Schedule VII

Approved 3/17/11

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting March 17, 2011

Area Business Affairs - Fiscal Services

Communication No. 1*

TOPIC: Approval of Contracts

PROPOSAL

To approve and ratify contracts.

BACKGROUND

Each month the Fiscal Services 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

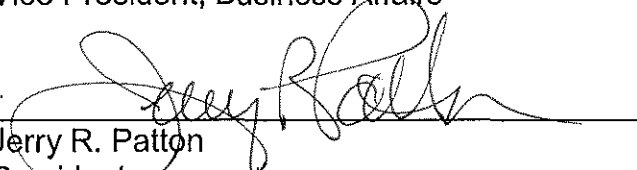
The President recommends that the Board of Trustees approve/ratify the contracts presented.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

**Board of Trustees Meeting
March 17, 2011
LIST OF CONTRACTS/AGREEMENTS**

(A) Expenditure Related

Bond Funded Agreements

MSA Consulting, Inc.

This is an Amendment No. 1 to the original agreement contracted with MSA Consulting, Inc. with respect to providing Mapping Services for East Valley Campus (Mecca – Thermal) to modify, amend, and revise as follows: Review the existing and projected site growth of the Eastern Valley Center Campus; Review the On-site treatment and disposal systems; Review the Sand Filter (mound) disposal field; Review the available gravity sewer alternative that is in line with the Coachella Valley Water District's sewer master plan; Prepare sewer alternatives report with the above mentioned information and exhibits in an amount not to exceed \$25,000.00. This increases the original contract amount of \$50,000.00 to a revised total amount not to exceed \$75,000.00.

GKKWorks

This is an Amendment No. 1 (revised) to the original agreement contracted with GKKWorks with respect to providing comprehensive planning, design and construction management services for the East Valley Campus – Indio Educational Center to amend, modify and revise as follows: To eliminate IT/AV services and FF&E services that were outlined in the original agreement dated January 4, 2010. This is a reduction in the amounts of \$90,000.00 for IT/AV and \$35,000.00 for FF&E. This decreases the original contract amount of \$1,147,455.00 to a revised amount of \$1,022,455.00.

C.H.J. Incorporated

This agreement is a contract with C.H.J. Incorporated to Perform Grading Observations, Compaction Testing, Materials Testing, and Inspection Services for the East Valley Campus – Indio Educational Center Project beginning February 8, 2011 and ending upon completion of services. Observation and Compaction Testing Services are not to exceed \$48,070.00; Inspection Services are not to exceed \$202,430.00; Testing Services are not to exceed \$33,391.00. Total cost for this agreement is not to exceed: \$283,891.00.

Estructure

This agreement is a contract with Estructure beginning January 24, 2011 and ending April 30, 2011 for the East Valley Campus – Indio Educational Center to provide a Structural Peer Review of the project at 100% Design Documents and 100% Construction Document stage of development. Total cost for this agreement

is not to exceed \$18,000.00. Reimbursable expenses do not apply to this agreement.

MSA Consulting, Inc.

This agreement is a contract with MSA Consulting, Inc. beginning February 9, 2011 and ending upon completion of services for the Child Development Classroom Project to provide Survey Services for a Topographic Map and Report related to the Child Development Classroom Project. Total cost for this agreement is not to exceed \$4,250.00, including reimbursable expenses.

RBF Consulting

This agreement is a contract with RBF Consulting beginning February 9, 2011 and ending completion of preparation of a Bid Package and Bid Plans for the IT Infrastructure Upgrade Project as depicted by the Sextant Group schematic drawings for the C.O.D. Campus in Palm Desert. Total cost for this agreement is not to exceed \$8,400.00. Reimbursable expenses are not to exceed \$200.00. Total cost of this agreement: \$8,600.00.

Terra Nova Planning & Research, Inc.

This agreement is a contract with Terra Nova Planning & Research, Inc. beginning January 24, 2011 and ending August 31, 2011 for the East Valley Campus – Indio Educational Center to provide Environmental Planning Services. Total cost for this agreement is not to exceed \$150,255.00. Reimbursable expenses are not to exceed \$19,350.00. Total cost of this agreement: \$169,605.00.

D. Webb Incorporated

This agreement is a contract with D. Webb Incorporated beginning December 22, 2010 and ending June 30, 2011 for the Golf Academy Lighting Project to replace 11 (eleven) light poles. Total cost for this agreement is not to exceed \$67,421.00.

Hammel Green and Abrahamson Inc.

This agreement is a contract with Hammel Green and Abrahamson Inc. beginning January 10, 2011 and ending December 30, 2013 to provide design consultant services on the College of the Desert Career Technical Education (CTE) Building and Diesel Mechanics Renovation (aka Advanced Transportation). Total compensation shall be a lump sum fixed fee of \$1,037,680.00, including reimbursable expenses.

Hammel Green and Abrahamson Inc.

This agreement is a contract with Hammel Green and Abrahamson Inc. beginning January 11, 2011 and ending September 30, 2013 to provide design consultant services on the College of the Desert Main Campus, Renovation of Liberal Arts Building. Total compensation shall be a lump sum fixed fee of \$535,960.00, including reimbursable expenses.

Hammel Green and Abrahamson Inc.

This agreement is a contract with Hammel Green and Abrahamson Inc. beginning January 10, 2011 and ending October 31, 2014 to provide design consultant services on the College of the Desert New West Valley Campus. Total compensation shall be a lump sum fixed fee of \$3,273,367.00, including reimbursable expenses.

HMC Architects

This agreement is a contract with HMC Architects beginning January 11, 2011 and ending February 1, 2014 to provide design consultant services on the College of the Desert Main Campus, New Construction of Child Development Classroom. Total compensation shall be a lump sum fixed fee of \$356,250.00, including reimbursable expenses.

LPA, Inc.

This agreement is a contract with LPA, Inc. beginning January 12, 2011 and ending January 31, 2014 to provide design consultant services on the College of the Desert Athletics Project. Total compensation shall be a lump sum fixed fee of \$1,203,466.00, including reimbursable expenses.

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 470 hours at \$30.00 an hour. Days & hours to be determined.

Partnership and Community Education

New Horizons Computer Learning Centers of Southern California

This agreement is a MOU with New Horizons Computer Learning Centers of Southern California to facilitate a partnership wherein courses are offered through New Horizons' Connected Classroom will be accessible from the computer lab at the District's Partnership and Community Education (PaCE) training center at the Palm Desert Westfield Mall. The purpose of this partnership is to provide professional skill development opportunities for the Coachella Valley community in a flexible format at a convenient and easily accessible location. There is no direct cost to the District.

CalWORKS

Desert Urgent Care (Indio Emergency Medical Group)

This agreement is a contract with Desert Urgent Care (Indio Emergency Medical Group) beginning July 1, 2010 and ending June 30, 2011 for the purpose of employing CalWORK's "Student" Toni Brown and to comply with all requirements of the CalWORKS Work Study Program with all related Laws, Regulations and Policies. College of the Desert agrees to pay Desert Urgent Care (Indio Emergency Medical Group) an amount not to exceed \$7,800.00.

Desert Landscape Associates, Inc.

This agreement is a contract with Desert Landscape Associates beginning January 1, 2011 and ending January 31, 2011 for the purpose of employing CalWORK's "Student" Sasha Mondo and to comply with all requirements of the CalWORKS Work Study Program with all related Laws, Regulations and Policies. College of the Desert agrees to pay Desert Landscape Associates, Inc. an amount not to exceed \$1,000.00.

Working Wonders

This agreement is a contract with Working Wonders beginning July 1, 2010 and ending June 30, 2011 for the purpose of employing CalWORK's "Student" Yvette Clark and to comply with all requirements of the CalWORKS Work Study Program with all related Laws, Regulations and Policies. College of the Desert agrees to pay Working Wonders an amount not to exceed \$6,200.00.

Pacold Pediatrics

This agreement is a contract with Pacold Pediatrics beginning July 1, 2010 and ending June 30, 2011 for the purpose of employing CalWORK's "Student" Sandra Lara and to comply with all requirements of the CalWORKS Work Study Program with all related Laws, Regulations and Policies. College of the Desert agrees to pay Pacold Pediatrics an amount not to exceed \$7,000.00.

Title V

Devein Baldwin

This agreement is a contract with Title V – Foundation Street Fair Representative, Devein Baldwin beginning January 8, 2011 and ending April 30, 2011. In alignment with COD's requirements under Title V Coop Grant, a COD Foundation Representative will be present during each scheduled COD Street Fair, disseminating information about COD students, programs, activities, and potential gift giving/donation opportunities. The total contract amount will be for 34 days/17 weekends @ \$125.00/day and will not exceed \$4,250.00. This includes weekends (Sat & Sun).

Miscellaneous Contracts

Janis Clark

This agreement is a contract with Janice Clark to provide the score for "Pride and Prejudice" for 6 shows, April 1-2, 8-9, 2011 at 7pm, April 3, 20, 2011 at 2pm. Fee per performance: \$50.00. Ms. Clark agreed to a discount of \$50.00. Total Amount Due \$250.00. This contract is funded through a categorical account.

Lund & Van Toor Communications

This agreement is for independent contractor services beginning March 1, 2011 and ending June 30, 2011. The contractor shall provide the following services: discuss content and scope of Green Council Report with the Vice President for Business Affairs, attend meeting of Green Council, interview maximum of eight District employees, and prepare Green Council Report. Fees are \$100 per hour, not to exceed \$10,000.00. This agreement is funded by the general fund.

(B) Revenue Related

California State University, San Bernardino – Palm Desert Campus

This agreement is a contract with California State University, San Bernardino – Palm Desert Campus for the purpose of providing expanded tutorial services for currently enrolled COD students who are pursuing a nursing major. Under this agreement CSUSB-PDC agrees to: provide funding to support the cost of peer tutors and staff supervision, not to exceed \$12,310.00; hire Chris Farmer and/or Karen Corvan as contractual employees, for 12 hours per week at the rate of \$45 per hour, to provide the supervision of tutors and participating students during these expanded hours.

New Horizons Computer Learning Centers of Southern California

This agreement is a contract with New Horizons Computer Learning Centers of Southern California to facilitate a partnership wherein courses offered through New Horizon's Connected Classroom will be accessible from the computer lab at the District's Partnership and Community Education (PaCE) training center at the Palm Desert Westfield Mall. The purpose of the partnership is to provide professional skill development opportunities for the Coachella Valley community in a flexible format at a convenient and easily accessible location. New Horizons agrees to provide the following: courseware, instructors and classes for students; lab use fee of \$150.00 per day, payable upon receipt of quarterly invoice.

Desert Sands Unified School District (DSUSD)

This replacement agreement is an independent contractor agreement with Desert Sands Unified School District beginning November 1, 2010 and will end June 30, 2011. The services provided to DSUSD will be for preschool services Monday thru Friday from 8:30am to 12:00pm. The first agreement was approved by the Board of Trustees on December 17, 2010 for revenue to the Child Development Center in

the amount not to exceed \$13,408.20. Since then, this agreement has been revised and the total contract amount has increased by \$18,724.60, a new total not to exceed \$32,132.60. The increase is due to the increase in the cost of the daily rate for tuition (not to exceed \$19,307.60) and changed from having the DSUSD send over their instructional aides to DSUSD paying \$15/per hour for three aides that the Child Development Center has on staff as student workers (not to exceed \$12,825.00).

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting March 17, 2011

Area Business Affairs - Fiscal Services

Communication No. 2*

TOPIC: Gift/Donation to the District

PROPOSAL

To accept donation to the District.

BACKGROUND

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

- Dragon Naturally Speaking software donated to the office of Disabled Students Programs and Services (DSPS) by Dr. Cheryl Imes of Palm Desert, CA. This item is to be loaned out for personal student use by DSPS students without adequate personal finances to purchase. The estimated value of this donation is \$150.00.

BUDGET IMPLICATIONS

None.

RECOMMENDATION


The President recommends the Board of Trustees accept the donation 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 March 17, 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. Steve Acree, School of Liberal Arts and Sciences, to attend the Phi Theta Kappa 93rd Annual Convention in Seattle, WA, April 7-10, 2011.
2. Academic Affairs – To approve Out-of-State Travel for Ms. Linda Murphy, School of Health Sciences, Early Childhood Education, and Physical Education/Athletics, to attend the National Association of Orthopedic Nurses 2011 Annual Congress in Baltimore, MD, May 13-15, 2011.
3. Academic Affairs – To approve Out-of-State Travel for Mr. Wayne Boyer, School of Health Sciences, Early Childhood Education, and Physical Education/Athletics, to attend the American Association of Colleges of Nursing Student Policy Summit in Washington, D.C., March 20-22, 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 Seoul, Korea and meet our partner colleges in that country from March 24 – April 2, 2011.
5. President's Office – To approve Out-of-State Travel for Ms. Pam LiCalsi, Executive Director of Institutional Effectiveness, to attend the 2011 Project Directors' Meeting for Title V (individual grant) in Washington, DC, April 18-21, 2011.
6. President's Office – To approve Out-of-State Travel for Ms. Carlene Gibson, Interim Title V Project Director (individual grant), to attend the 2011 Project Directors' Meeting for Title V in Washington, DC, April 18-21, 2011.

BACKGROUND

1. The 2011 Convention will offer attendees multiple rounds of educational workshops with topics ranging from implementing Honors in Action to College Completion to opportunities for personal development.

2. The objectives of the congress are to provide exemplary continuing nursing education, investigate how evidence-based practice and research impact outcomes, and maintain a professional environment that encourages collegiality and networking among participants.

3. Nursing Education is changing. The BSN may become entry level, not the ADN. AB1295 requires a seamless transition for ADN to BSN. Mr. Boyer will be applying for the Director of Nursing position in which this information will be useful. This information is also good for his doctoral work.

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 2010-2011 International Education Program Business plan outlining travel plans for the year was approved at the August 2010 board meeting.

5. The Institutional Development and Undergraduate Education Service (IDUES) Area at the U. S. Department of Education requires all Title V-HSI project directors to attend the annual conference. The purpose of the conference is to provide technical assistance to all Title III and Title V grantees, provide a venue for all grantees to share promising practices across programs and learn from each other, allow for program specific meetings, and provide grantees an opportunity to meet with IDUES program officers.

6. The Institutional Development and Undergraduate Education Service (IDUES) Area at the U. S. Department of Education requires all Title V-HSI project directors to attend the annual conference. The purpose of the conference is to provide technical assistance to all Title III and Title V grantees, provide a venue for all grantees to share promising practices across programs and learn from each other, allow for program specific meetings, and provide grantees an opportunity to meet with IDUES program officers.

BUDGET IMPLICATIONS

1. Costs estimated at \$1,352.00: \$800.00 will be paid from the Faculty Development Fund and the balance will be paid by Phi Theta Kappa.

2. Costs estimated at \$1,168.59: \$800.00 will be paid from the Faculty Development Fund and the balance will be borne by Ms. Murphy.

3. Costs estimated at \$1,503.20: \$800.00 will be paid from the Faculty Development Fund and the balance will be paid by the Perkins Funds.

4. All expenses will be paid by the International Education Program. Costs are estimated at \$6,400.00.

5. All expenses will be covered by the Title V grant. Costs are estimated at \$2,503.06.

6. All expenses will be covered by the Title V grant. Costs are estimated at \$2,503.06.

RECOMMENDATION

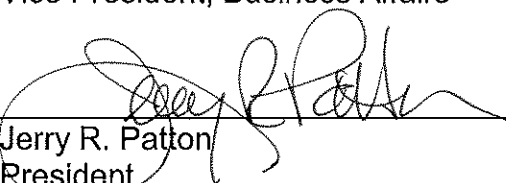
It is recommended that the Board of Trustees approve/ratify the out-of-state/country travel request for the individuals listed.

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 March 17, 2011

Area Business Affairs - Fiscal Services

Communication No. 4*

TOPIC: Payroll #8

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 #8 in the amount of \$2,284,186.77 as follows:

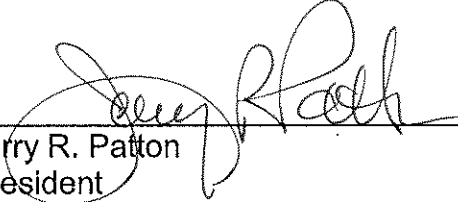
Certificated:	\$1,342,922.75
Classified:	<u>\$ 941,264.02</u>
TOTAL:	\$2,284,186.77

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 March 17, 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

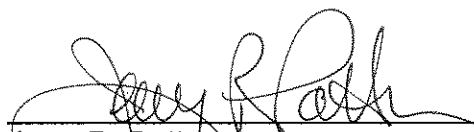
The President recommends the Board of Trustees ratifies the attached warrant lists in the amount of \$3,655,540.03.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

3/1/2011

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
1/25/2011	\$ 90,235.87	\$ 25,381.34	\$ 198.57	\$ 400,886.60					\$ (218.46)	\$ 516,483.92
1/27/2011	\$ 15,813.12	\$ 51,689.35	\$ 1,241.93	\$ 2,045.00	\$ 900.28					\$ 71,689.68
2/1/2011	\$ 100,130.16	\$ 90,297.52		\$ 170,140.42						\$ 360,568.10
2/3/2011	\$ 35,927.53	\$ 76,946.20	\$ 321.38	\$ 6,963.04					\$ (254.85)	\$ 119,903.30
2/8/2011	\$ 328,540.66	\$ 72,671.97	\$ 11,937.28	\$ 10,726.12		\$ 49,880.00				\$ 473,756.03
2/10/2011	\$ 36,419.63	\$ 16,581.06	\$ 1,190.90	\$ 300.28		\$ 5,671.30				\$ 60,163.17
2/15/2011	\$ 31,911.71	\$ 20,775.33		\$ 1,606,893.54	\$ 1,574.93					\$ 1,661,155.51
2/17/2011	125,737.23	\$ 38,304.75	\$ 1,014.41	\$ 18,108.15					\$ (1,014.66)	182,149.88
2/22/2011	\$ 82,601.74	\$ 69,718.73	\$ 400.15	\$ 630.00						\$ 153,350.62
2/24/2011	\$ 23,959.84	\$ 29,017.21	\$ 2,142.77	\$ 1,200.00						\$ 56,319.82
	\$ 871,277.49	\$ 491,383.46	\$ 18,447.39	\$ 2,217,893.15	\$ 2,475.21	\$ 55,551.30	\$ -	\$ -	\$ (1,487.97)	\$ 3,655,540.03

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

01/25/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91941		159265-61	10035	SO CA EDISON		11-299-0000-0-6570-0000-5520	61,906.68	14902990	61,906.68
91942	X	19446	33913	LOZANO SMITH		11-200-0000-0-6890-0000-5730	2,104.73	14902991	2,104.73
91943		TRAVEL	26723	CINDY HAY		12-484-0101-0-1230-0000-5220	1,564.03	14902992	1,564.03
91944		110107CS	25031	COD PARTNERSHIP & COMMUN		12-190-0101-0-6750-0220-5220	950.00	14902993	950.00
91945		5471	38786	EVENTENTERTAINMENT, LLC		12-191-0101-0-6750-0000-5100	300.00	14902994	300.00
91946	X	10135-320	38518	EISENHOWER OCCUPATIONAL	EMC	11-180-0000-0-6730-0000-5840	792.00	14902995	984.00
	X	10135-320				33-726-0331-0-6920-0000-5840	52.00		
	X	10135-324				11-180-0000-0-6730-0000-5840	140.00		
91947		2043744	33057	JOBELEPHANT.COM INC		11-180-0000-0-6730-0000-5740	1,985.00	14902996	2,240.00
		2043745				11-180-0000-0-6730-0000-5740	255.00		
91948		SEI/00608	38772	BESAM ENTRANCE SOLUTIONS		11-215-0000-0-6120-0000-5640	901.96	14902997	1,803.92
		SEI/00608				12-452-0119-0-6120-0053-5640	901.96		
91949		490	38665	JAMERSON JANITORIAL, INC.		12-902-0101-0-7010-0002-5500	230.00	14902998	230.00
91950		PM13629	37106	R.E.E. HEATING & AIR CONDITIO		12-902-0101-0-7010-0002-5590	253.00	14902999	253.00
91951		157565	29702	ALLIANCE PROTECTION	ALLIANCE PROTECTION	11-183-0000-0-6770-0000-5620	192.13	14903000	192.13
91952		3910034	29922	KELLY PAPER		11-245-0000-0-6770-0000-4500	2,115.19	14903001	3,512.63
		3913245				11-245-0000-0-6770-0000-4500	1,397.44		
91953	X	10135-318	38518	EISENHOWER OCCUPATIONAL	EMC	11-180-0000-0-6730-0000-5840	890.00	14903002	982.00
	X	10135-318				33-726-0331-0-6920-0000-5840	92.00		
91954		CASH AD	38557	ANNIE FRISOLI		12-583-0101-0-2299-0000-4700	50.00	14903003	50.00
91955		CASH AD	17806	JOSIELIND FERRER		12-583-0101-0-2299-0000-4700	50.00	14903004	50.00
91956		CASH AD	17806	JOSIELIND FERRER		12-584-0101-0-4930-8000-4500	50.00	14903005	50.00
91957		CASH AD	17806	JOSIELIND FERRER		12-583-0101-0-2299-0000-4700	100.00	14903006	100.00
91958		REQ0002	22211	CHRISTINA DELGADO		12-583-0101-0-2299-0000-4700	67.80	14903007	67.80
91959		132365	24955	FIESTA FORD		11-183-0000-0-6770-0000-4500	1,347.54	14903008	1,347.54
91960	X	NOV 2010	37945	SANDRA EDELBROCK GULIZIA		12-726-0330-0-6920-0000-5110	2,500.00	14903009	2,500.00
91961	X	DEC 2010	31597	ROSEMARY GARCIA		12-726-0330-0-6920-0000-5110	1,500.00	14903010	1,500.00
91962		NOV 17,	37975	VERONICA IZURIETA		12-965-0101-0-7010-0000-5620	74.25	14903011	74.25
91963		30105350	36142	TERMINIX		12-902-0101-0-7010-0002-5500	49.00	14903012	49.00
91964		82207442	29323	WEST PAYMENT CENTER		11-220-0000-0-6720-0000-4500	685.23	14903013	685.23
91965		W-TENNI.	34223	REBECCA VINEYARD		11-838-0000-0-6960-0000-5222	70.00	14903014	70.00
91966		W-TENNI	34223	REBECCA VINEYARD		11-838-0000-0-6960-0000-5222	70.00	14903015	70.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

01/25/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91967		W-TENNI	34223	REBECCA VINEYARD		11-838-0000-0-6960-0000-5222	70.00	14903016	70.00
91968		3612A	23242	LINDEN EDUCATIONAL SERVICE		12-583-0101-0-2299-0000-5220	251.00	14903017	251.00
91969		W-TENNI	34223	REBECCA VINEYARD		11-838-0000-0-6960-0000-5222	70.00	14903018	70.00
91970		W-TENNI	34223	REBECCA VINEYARD		11-838-0000-0-6960-0000-5222	210.00	14903019	210.00
91971		INV26337	38776	ATHLETICA, INC.		11-001-0000-0-0000-0000-4999	(\$17.14)	14903020	599.79
		INV26337				12-839-0106-0-0835-5300-4300	253.06		
		INV26583				11-001-0000-0-0000-0000-4999	(\$31.84)		
		INV26583				12-839-0106-0-0835-5300-4300	395.71		
91972		0071856-I	31925	BIOPAC SYSTEMS		11-001-0000-0-0000-0000-4999	(\$1.47)	14903021	117.84
		0071856-I				12-740-0106-0-0401-0000-4300	119.31		
91973		ARIN1454	14178	BURTRONICS BUSINESS SYSTE		11-820-0000-0-6010-0000-4550	151.71	14903022	235.99
		ARIN1458				12-400-0106-0-6190-0000-4300	84.28		
91974		C010111	19255	CALIFORNIA LABORATORIES, IN		11-215-0000-0-6500-0000-5640	3,510.00	14903023	3,510.00
91975		90020325	38590	DATA DOMAIN LLC		11-102-0000-0-6780-0000-5648	3,520.00	14903024	3,520.00
91976		XF65P613	20176	DELL		11-183-0000-0-6770-0000-4500	32.00	14903025	2,078.69
		XF65P613				11-183-0000-0-6770-0099-6400	522.34		
		XF6J72M3				11-183-0000-0-6770-0000-4500	1,524.35		
91977		3826-928-	31163	EDMUND SCIENTIFIC		11-231-0000-0-6770-0000-4500	1,062.80	14903026	1,062.80
91978		20590010-	38049	NEW PIG		11-001-0000-0-0000-0000-4999	(\$26.78)	14903027	1,856.15
		20590010-				41-600-0600-0-6500-0000-4500	354.92		
		4499498-0				11-001-0000-0-0000-0000-4999	(\$126.00)		
		4499498-0				41-600-0600-0-6500-0000-4500	1,654.01		
91979		148469	35029	OMNITRON ELECTRONIC'S		11-001-0000-0-0000-0000-4999	(\$15.23)	14903028	201.85
		148469				12-740-0106-0-1902-0000-4300	217.08		
91980		45730	24328	SIGN-A-RAMA		41-600-0600-0-6500-0000-4500	1,484.44	14903029	1,484.44
91981		31483468	18487	STAPLES ADVANTAGE		12-400-0106-0-6190-0000-4300	458.25	14903030	458.25
91982		2415841	38709	TANDUS FLOORING		41-600-0600-0-6500-0000-5640	761.68	14903031	1,337.65
		2421721				41-600-0600-0-6500-0000-5640	575.97		
91983		103012	10932	THE PRINTING PLACE		11-180-0000-0-6730-0000-4500	87.00	14903032	87.00
91984		5172-1	30357	THE WORKS FLOOR & WALL		41-600-0600-0-6500-0000-5640	3,779.96	14903033	3,779.96
91985		63001336	13011	TRULY NOLEN OF AMERICA INC		41-600-0600-0-6500-0000-5640	1,200.00	14903034	1,200.00
91986		00407424	38666	U PRINT.COM		12-501-0107-0-6440-0000-4500	112.04	14903035	112.04
91987		SO-19169	37890	VINTAGE ASSOCIATION		41-600-0600-0-6500-0000-4500	1,620.38	14903036	1,620.38
91988		54704581	21248	OFFICE DEPOT, INC.		11-850-0000-0-4930-0000-4500	822.12	14903037	2,790.07

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
		54704581				11-850-0000-0-4930-0000-4500	10.70		
		54704594				11-850-0000-0-4930-0000-4500	103.62		
		54704610				41-280-0283-0-7000-0280-4500	80.21		
		54704628				11-225-0000-0-6720-0000-4550	354.13		
		54704678				12-906-0700-0-7010-0001-4500	52.69		
		54704678				12-909-0700-0-7000-0004-4500	52.69		
		54704689				12-906-0700-0-7010-0001-4500	42.84		
		54704689				12-909-0700-0-7000-0004-4500	42.83		
		54779083				11-183-0000-0-6770-0000-4500	351.00		
		54779116				12-820-0106-0-1501-0000-4300	173.65		
		54796654				12-584-0101-0-4930-8000-4500	117.73		
		54796715				12-583-0101-0-2299-0000-4500	106.62		
		54845840				12-710-0106-0-6010-0000-4300	17.47		
		54845857				11-710-0000-0-0948-0000-4500	114.84		
		54845880				12-710-0106-0-0801-0000-4300	44.91		
		54845889				12-710-0106-0-0801-0000-4300	4.24		
		54845911				41-280-0283-0-7000-0280-4500	228.90		
		54847863				11-225-0000-0-6720-0000-4550	68.88		
91989		10525	36996	ALWAYS OPEN SAFE & LOCK		41-287-0283-0-7100-0287-6480	4,850.00	14903038	4,850.00
91990		25901	36926	ATEN CONSTRUCTION INC.		41-260-0283-0-7000-0003-6220	19,514.00	14903039	19,514.00
91991		10277ED	34587	DATA INSTALLERS		41-260-0283-0-7000-0003-6486	2,470.00	14903040	2,470.00
91992		10245	37002	JACKSON ELECTRIC ENTERPRI		41-280-0283-0-0801-0009-6120	2,358.00	14903041	2,358.00
91993		21047-2	34872	KINCAID INDUSTRIES, INC		41-260-0283-0-7000-0003-6120	6,090.00	14903042	13,416.00
		21047-2				41-260-0283-0-7000-0003-6220	7,326.00		
91994		#2	38701	ZEUS CONSTRUCTION		41-260-0283-0-7000-0003-6220	9,999.50	14903043	9,999.50
91995		83957	36286	C.H.J. INC.		41-286-0283-0-0801-0000-6224	44,868.25	14903044	44,868.25
91996		84013	36286	C.H.J. INC.		41-790-0283-0-0801-0010-6124	11,970.00	14903045	11,970.00
91997		131677	37702	FARNSWORTH GROUP		41-287-0283-0-7100-0287-6222	3,222.00	14903046	3,222.00
91998		11-1861	37721	GKKWORKS		41-790-0283-0-0801-0020-6122	172,240.85	14903047	173,423.35
		1110008				41-790-0283-0-0801-0020-6122	1,182.50		
91999		95298	32322	HMC ARCHITECTS		41-280-0283-0-7000-0280-5110	1,596.25	14903048	1,596.25
92000		95338	32322	HMC ARCHITECTS		41-280-0283-0-7000-0280-5110	492.33	14903049	492.33
92001		95451	32322	HMC ARCHITECTS		41-790-0283-0-0801-0020-6122	1,257.75	14903050	1,257.75
92002		INVOICE	37177	JMI CONSULTANTS INC.		41-281-0283-0-7100-0218-6125	4,766.00	14903051	4,766.00
92003		#8CRB	37177	JMI CONSULTANTS INC.		41-286-0283-0-0801-0000-6225	13,000.00	14903052	13,000.00
92004		49821	37729	RBB ARCHITECTS, INC.		41-251-0283-0-0835-5110-6122	2,320.00	14903053	2,320.00

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
92005		PAY APP	36407	TIDWELL CONCRETE CONSTRU		41-287-0283-0-7100-0287-6210	75,472.70	14903054	75,472.70
92006		COD-EVC	38107	LUND & VAN TOOR COMMUNICA	MARIANNE VAN TOOR	41-790-0283-0-0801-0020-6122	1,500.00	14903055	1,500.00
92007		COD-12	38107	LUND & VAN TOOR COMMUNICA	MARIANNE VAN TOOR	41-890-0283-0-6000-0004-5110	2,500.00	14903056	2,500.00
92008		01005 01054 02197 11337 14714	25815	LOWE'S BUSINESS ACCOUNT/G		12-909-0700-0-7000-0004-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 12-710-0106-0-0109-0000-4300	13.05 62.26 55.82 20.56 116.25	14903057	267.94
92009		500002	37992	ASPEN MILLS BREAD COMPANY		12-906-0700-0-7010-0001-4700	139.30	14903058	139.30
92010		48568	35539	WE'VE GOT IT MAID		41-280-0283-0-6940-0000-5600	150.00	14903059	150.00
92011	X	FEB 5,	38791	HASUYO MILLER		12-195-0101-0-6400-0000-5190	650.00	14903060	650.00
92012		TRAVEL	27956	DIANNE RUSSOM		33-726-0331-0-6920-0000-5210	54.57	14903061	54.57
92013		MILEAGE	37776	DAVID ESPARZA		12-906-0700-0-7010-0000-5210	122.40	14903062	122.40
92014		MILEAGE MILEAGE	35334	LEE ANN WEAVER		11-100-0000-0-6600-0000-5210 11-101-0000-0-6600-0000-5210	1.50 61.54	14903063	63.04
92015		171279-71	38114	PACIFIC TELEMAGEMENT SV		11-299-0000-0-6570-0000-5540	375.00	14903064	375.00
92016		5685955-7	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	42.54	14903065	42.54
92017		3466416-7	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	40.62	14903066	40.62
92018		8349855-7	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	144.38	14903067	144.38
92019		5-854-590 7-352-056 7-359-527 7-359-527 7-359-527 7-359-527 7-359-527	12081	FEDERAL EXPRESS		12-583-0101-0-2299-0000-5045 11-230-0000-0-6770-0000-5045 11-100-0000-0-6600-0000-5045 11-230-0000-0-6770-0000-5045 11-400-0000-0-6190-0000-5045 12-583-0101-0-2299-0000-5045 12-962-0101-0-7010-0000-5045	223.02 70.64 64.34 109.15 18.13 52.92 46.71	14903068	584.91
92020		1-13-11	34404	AT&T MOBILITY		12-501-0107-0-6440-0000-5540	45.55	14903069	45.55
92021	X	RENT	37887	DOUG JONES		12-906-0700-0-7010-0001-5630	7,416.00	14903070	7,416.00
92022		MILEAGE	27829	JUANITA RODRIGUEZ		11-850-0000-0-4930-0000-5219	658.00	14903071	658.00
92023		MILEAGE	38041	ZOEY LALOVA		11-850-0000-0-4930-0000-5219	658.00	14903072	658.00
92024		MILEAGE	35261	FARIDA RIZVANBEGOVIC		11-850-0000-0-4930-0000-5219	15.00	14903073	15.00
92025		MILEAGE	26144	THERESA LUYANDO		11-850-0000-0-4930-0000-5219	63.06	14903074	63.06
92026	X	SOFTBAL	31730	GLENN WAGGONER, JR		11-839-0000-0-6960-0000-5191	87.00	14903075	87.00
92027	X	SOFTBAL	17624	DAVE FARMER		11-839-0000-0-6960-0000-5191	87.00	14903076	87.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

01/25/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92028		JAN2011	33968	COLLEGE OF THE DESERT BOO		12-583-0101-0-2299-0000-4500	1,604.06	14903077	1,604.06
92029		AR85284	11677	DESERT BUSINESS MACHINES,		12-452-0101-0-6120-0000-4500	803.05	14903078	803.05
92030		100981	17865	PRINTWORKS		12-810-0101-0-1001-0015-4500	729.30	14903079	1,458.59
		100981				12-810-0101-0-1001-0030-4500	729.29		
92031		REQ0002	38424	LUIS AREVALO		11-820-0000-0-6010-0000-4550	162.94	14903080	162.94
92032		INSPECT	38459	AHMED AHMED EL KADI		12-585-0101-0-2299-0000-5890	184.00	14903081	184.00
92033		INSPECT	38458	AHMED A. MOATY AHMED		12-585-0101-0-2299-0000-5890	184.00	14903082	184.00
92034		INSPECT	38452	MUSTAFA HAFEZ		12-585-0101-0-2299-0000-5890	184.00	14903083	184.00
92035		INSPECT	38457	MO'MEN FOUAD SADEK		12-585-0101-0-2299-0000-5890	184.00	14903084	184.00
92036		INSPECT	38456	ABD EL HALIM ALI SALAMA		12-585-0101-0-2299-0000-5890	184.00	14903085	184.00
92037		INSPECT	38451	MOHAMED HEGAZY		12-585-0101-0-2299-0000-5890	184.00	14903086	184.00
92038		JAN 28,	38795	GERO, INC.		12-110-0104-0-6750-0000-4500	400.00	14903087	400.00

Warrant Total: 98 \$516,483.92

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$218.46)
11	\$90,235.87
12	\$25,381.34
33	\$198.57
41	\$400,886.60
Total:	\$516,483.92

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date:1/27/2011

Claim Number	Reference Number	Invoice Number	Payee Name/ Vendor Name	Vendor Number	Invoice Amount	Warrant Number	Release Date /Initial/Comment
92095	PP0011850	BASEBALL 2-5-11/10AM	ART MILWARD	23949	108.00	14905627	
						LglExp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____	
92096	PP0011851	BASEBALL 2-5-11/2PM	DAN KONO	38047	108.00	14905628	
						LglExp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____	
92099	PP0011853	BASEBALL 2-5-11/6PM	DAN KONO	38047	108.00	14905631	
						LglExp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____	

Warrant Total:

\$324.00

Approved By:

 Clerk Supervisor Manager

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

BY: JS
 DATE: 1-31-11
 TIME: 1:20pm

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

01/27/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92039		TRAVEL	30528	OSCIRIS MILWARD		12-190-0101-0-6750-0000-5220	109.24	14905571	109.24
92040		026078-71	10035	SO CA EDISON		12-902-0101-0-7010-0002-5520	293.07	14905572	293.07
92041		850974-61	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0000-5530	1,403.57	14905573	1,403.57
92042		325333	37347	HUNTINGTON T. BLOCK INSURA		12-815-0101-0-1002-0000-5420	1,700.00	14905574	1,700.00
92043		120176	36688	KEENAN & ASSOCIATES		61-201-0000-0-6720-0000-5450	900.28	14905575	900.28
92044		J.	32102	DEPT OF VETERANS AFFAIRS		11-000-0000-0-0000-0000-8870	39.38	14905576	39.38
92045		05251793	10697	XEROX CORP		11-245-0000-0-6770-0000-5646	961.72	14905577	2,770.32
		05251793				11-245-0000-0-6770-0000-5646	234.26		
		05251793				11-245-0000-0-6770-0000-5646	1,574.34		
92046	X	00656564	25798	EISENHOWER MEDICAL CENTE		11-837-0000-0-0835-0000-4500	100.00	14905578	100.00
92047		SP000314	38290	THE FOUNDATION FOR CSUSB		12-507-0101-0-6301-0000-5620	35,566.48	14905579	35,566.48
92048		326-40016	12154	RR BROADCASTING		11-105-0000-0-6800-0000-5740	210.00	14905580	210.00
92049		10471632	22371	CALIFORNIA CHAMBER OF COM		11-180-0000-0-6730-0000-4500	183.85	14905581	183.85
92050		M-TENNIS	26856	CARL SCHROEDER		11-838-0000-0-6960-0000-5222	120.00	14905582	120.00
92051		M-TENNIS	26856	CARL SCHROEDER		11-838-0000-0-6960-0000-5222	120.00	14905583	120.00
92052		M-TENNIS	26856	CARL SCHROEDER		11-838-0000-0-6960-0000-5222	120.00	14905584	120.00
92053		M-TENNIS	26856	CARL SCHROEDER		11-838-0000-0-6960-0000-5222	120.00	14905585	120.00
92054		M-TENNIS	26856	CARL SCHROEDER		11-838-0000-0-6960-0000-5222	120.00	14905586	120.00
92055		M-TENNIS	26856	CARL SCHROEDER		11-838-0000-0-6960-0000-5222	120.00	14905587	120.00
92056		M-TENNIS	26856	CARL SCHROEDER		11-838-0000-0-6960-0000-5222	360.00	14905588	360.00
92057		M-TENNIS	26856	CARL SCHROEDER		11-838-0000-0-6960-0000-5222	840.00	14905589	840.00
92058		4013010	20438	HOME DEPOT		11-215-0000-0-6500-0000-4500	6.43	14905590	223.28
		9025741				11-215-0000-0-6500-0000-4500	196.85		
		FCH-0040				12-710-0106-0-0946-0000-4300	20.00		
92059	X	962572	16586	GABRIEL D. GARZA	DESERT VALLEY BACKF	11-215-0000-0-6500-0000-5645	250.00	14905591	250.00
92060		10114106	28836	SYSCO SAN DIEGO		33-726-0330-0-6920-0000-4700	876.86	14905592	876.86
92061		CURRIE	36176	US BANK CORPORATE PAYMEN		12-810-0101-0-1001-0025-4500	42.86	14905593	7,205.80
		CURRIE				12-810-0101-0-1001-0025-5600	600.00		
		DOWTY				11-830-0000-0-6010-0000-5220	86.70		
		DOWTY				11-837-0000-0-6960-0000-5220	294.38		
		DOWTY				12-830-0106-0-0835-0000-4300	61.93		
		FARMER				12-745-0101-0-1901-0000-4500	25.00		
		FARMER				12-745-0101-0-1901-0000-4700	148.56		
		FRIEND				12-965-0101-0-7010-0008-4300	117.45		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

01/27/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		FRIEND				12-965-0101-0-7010-0008-4500	246.12		
		FRIEND				12-965-0101-0-7010-0015-4300	1,028.91		
		ISAAC				11-102-0000-0-6780-0000-4500	449.00		
		ISAAC				11-404-0000-0-8600-0000-5300	350.00		
		JARAMILL				11-730-0000-0-6010-0000-4500	23.91		
		MCLAUG				12-909-0700-0-7000-0004-4300	984.91		
		MCLAUG				12-962-0101-0-7010-0000-5045	11.40		
		RUSSOM				12-726-0101-0-6920-0000-4300	284.92		
		RUSSOM				12-726-0330-0-6920-0000-4210	78.19		
		RUSSOM				12-726-0330-0-6920-0000-4300	39.24		
		RUSSOM				12-726-0330-0-6920-0000-4500	292.31		
		RUSSOM				12-726-0330-0-6920-0000-5220	255.00		
		RUSSOM				12-726-0330-0-6920-0000-5890	567.72		
		RUSSOM				33-726-0330-0-6920-0000-4530	244.18		
		RUSSOM				33-726-0330-0-6920-0000-4700	83.92		
		RUSSOM				33-726-0331-0-6920-0000-4500	36.97		
		SOCCIO				12-815-0101-0-1002-0000-4500	365.68		
		SOCCIO				12-815-0101-0-1002-0000-5630	449.09		
		YOUNG				11-720-0000-0-1230-0000-4700	37.45		
92062		54694649	21248	OFFICE DEPOT, INC.		11-220-0000-0-6720-0000-4500	5.14	14905594	90.28
		54746780				11-220-0000-0-6720-0000-4500	8.65		
		54810562				11-220-0000-0-6720-0000-4500	34.19		
		54838445				11-220-0000-0-6720-0000-4500	42.30		
92063		75NBEAV	29245	WESTOP		12-575-0101-0-6300-0000-5220	425.00	14905595	425.00
92064		JDBG	38798	RIO LAS VEGAS HOTEL & CASIN		12-575-0101-0-6300-0000-5220	433.44	14905596	433.44
92065		REQ0002	15044	CHARLES H HAYDEN JR		11-101-0000-0-6600-0000-5540	25.00	14905597	25.00
92066		4449772	27859	REED BUSINESS INFORMATION		41-280-0283-0-7000-0280-5740	220.00	14905598	440.00
		4449836				41-280-0283-0-7000-0280-5740	220.00		
92067		208707	37893	INGERSOLL RAND SECURITY T		41-287-0283-0-7100-0287-5640	1,105.00	14905599	1,105.00
92068		7624	38532	ISALUS HEALTHCARE		12-501-0107-0-6440-0000-5100	350.00	14905600	700.00
		7747				12-501-0107-0-6440-0000-5100	350.00		
92069		2006-197	37789	CREDENTIALS ORDER PROCES		12-185-0105-0-6950-0000-4500	610.68	14905601	610.68
92070		30449	25065	KAPLAN TEST PREP & ADMISSI		12-727-0101-0-1230-0000-4300	5,000.00	14905602	5,000.00
92071		INV01336	26901	DATATEL, INC.		11-102-0000-0-6780-0000-5648	4,269.00	14905603	5,407.00
		INV01336				11-102-0000-0-6780-0000-5648	1,138.00		
92072		NOTETAK	38763	LUIS EDUARDO SANCHEZ		12-545-0101-0-6420-0000-5190	100.00	14905604	100.00
92073		NOTETAK	35384	NANCY SANCHEZ		12-545-0101-0-6420-0000-5190	50.00	14905605	50.00
92074		NOTETAK	37524	PRESCILLA SANCHEZ		12-545-0101-0-6420-0000-5190	50.00	14905606	50.00

DESERT COMMUNITY COLLEGE DISTRICT

**Commercial Warrant Register
01/27/2011**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92075		NOTETAK	38764	LUIS SIERRA		12-545-0101-0-6420-0000-5190	50.00	14905607	50.00
92076		NOTETAK	38765	DAVID TEJEDA		12-545-0101-0-6420-0000-5190	150.00	14905608	150.00
92077		NOTETAK	38766	HOLLY ANN THACKRAH		12-545-0101-0-6420-0000-5190	50.00	14905609	50.00
92078		NOTETAK	38767	LUCERO VALDEZ		12-545-0101-0-6420-0000-5190	50.00	14905610	50.00
92079	X	36035	22210	PATRICK CROFOOT	CROFOOT TRAVEL	12-962-0101-0-7010-0000-5220	166.75	14905611	397.15
	X	36119				12-191-0101-0-6750-0000-5220	230.40		
92080		TRAVEL	38555	MICHAEL SILVEIRA		12-191-0101-0-6750-0000-5220	335.00	14905612	335.00
92081		SCOREB	25955	DIVISION OF THE STATE ARCHT		41-280-0283-0-7000-0280-6223	500.00	14905613	500.00
92082	X	BASEBAL	29601	STUART GIBBS		11-838-0000-0-6960-0000-5191	108.00	14905614	108.00
92083	X	BASEBAL	26682	RON SMITH		11-838-0000-0-6960-0000-5191	108.00	14905615	108.00
92084	X	BASEBAL	26682	RON SMITH		11-838-0000-0-6960-0000-5191	108.00	14905616	108.00
92085	X	BASEBAL	29601	STUART GIBBS		11-838-0000-0-6960-0000-5191	108.00	14905617	108.00
92086	X	BASEBAL	37302	NEIL TURNER		11-838-0000-0-6960-0000-5191	108.00	14905618	108.00
92087	X	BASEBAL	24879	BRAD HUNGERFORD		11-838-0000-0-6960-0000-5191	108.00	14905619	108.00
92088	X	BASEBAL	38801	DAVID TURBIDE		11-838-0000-0-6960-0000-5191	133.00	14905620	133.00
92089	X	BASEBAL	24879	BRAD HUNGERFORD		11-838-0000-0-6960-0000-5191	108.00	14905621	108.00
92090	X	BASEBAL	24879	BRAD HUNGERFORD		11-838-0000-0-6960-0000-5191	108.00	14905622	108.00
92091		BASEBAL	38801	DAVID TURBIDE		11-838-0000-0-6960-0000-5191	108.00	14905623	108.00
92092	X	BASEBAL	38802	RON RUBENSTEIN		11-838-0000-0-6960-0000-5191	108.00	14905624	108.00
92093	X	BASEBAL	38045	JOE PEREZ		11-838-0000-0-6960-0000-5191	108.00	14905625	108.00
92094	X	BASEBAL	38045	JOE PEREZ		11-838-0000-0-6960-0000-5191	108.00	14905626	108.00
92095	X	BASEBAL	23949	ART MILWARD		11-838-0000-0-6960-0000-5191	108.00	14905627	108.00
92096	X	BASEBAL	38047	DAN KONO		11-838-0000-0-6960-0000-5191	108.00	14905628	108.00
92097	X	BASEBAL	24879	BRAD HUNGERFORD		11-838-0000-0-6960-0000-5191	108.00	14905629	108.00
92098	X	BASEBAL	24879	BRAD HUNGERFORD		11-838-0000-0-6960-0000-5191	108.00	14905630	108.00
92099	X	BASEBAL	38047	DAN KONO		11-838-0000-0-6960-0000-5191	108.00	14905631	108.00

Warrant Total:

61

\$71,689.68

Authorized By:

ELLIS, WADE WARREN

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

01/27/2011

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	\$15,813.12
12	\$51,689.35
33	\$1,241.93
41	\$2,045.00
61	\$900.28
Total:	\$71,689.68

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 2/1/2011

Claim Number	Reference Number	Invoice Number	Payee Name/ Vendor Name	Vendor Number	Invoice Amount	Warrant Number	Release Date /Initial/Comment
92108	PP0011738	12611HR	COLLEGE OF THE DESERT	33968	381.98	14909803	
<div style="border: 1px solid black; padding: 2px;"> LglExp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>							
92117	PP0011823	DEC 2010	PALM SPRINGS DISPOSAL SERVICES	37993	01.94	14909812	
<div style="border: 1px solid black; padding: 2px;"> LglExp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>							
92149	DD0043403	CDTC FALL 2010	LULJETA RADOMI	38408	78.00	14909844	
<div style="border: 1px solid black; padding: 2px;"> LglExp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>							
92184	PP0011243	7636	FACILITEK	38711	5,655.00	14909879	
<div style="border: 1px solid black; padding: 2px;"> LglExp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>							
92197	PB0000773	FEB 2011	STEVEN ROBERTS, M.D., INC.	32124	3,250.00	14909892	
<div style="border: 1px solid black; padding: 2px;"> LglExp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>							
92209	DD0043419	MILEAGE 12-15-10	BANK ONE FILTER	33231	135.00	14909904	
<div style="border: 1px solid black; padding: 2px;"> LglExp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>							
92220	DD0043433	TP DEC10	JOHN WILLIAMS	31470	57.00	14909915	

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

BY: *[Signature]*
 DATE: 2/3/11
 TIME: 3:30 pm

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date:2/1/2011

Claim Number	Reference Number	Invoice Number	Payee Name/ Vendor Name	Vendor Number	Invoice Amount	Warrant Number	Release Date /Initial/Comment
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LglExp: _____	PO/Inv Match: _____	Item: _____
Auth: _____	Payee/POMatch: _____	Quantity: _____
Receiver: _____	Bid Limit : _____	Unit Cost: _____

Warrant Total:

\$9,558.92

Approved By:

_____ / _____ / _____
Clerk Supervisor Manager

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

02/01/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92100		122250	10252	LEE ESCHER OIL CO INC		11-215-0000-0-6500-0000-4500	5,330.09	14909795	5,330.09
92101		717254SI	24370	SIMPLOT PARTNERS, INC.		11-215-0000-0-6550-0000-4500	631.36	14909796	631.36
92102		08722579	29343	AA EQUIPMENT		11-215-0000-0-6550-0000-4500	111.57	14909797	111.57
92103		33419	23941	DESERT BATTERY CO., INC.		11-215-0000-0-6500-0000-4500	448.05	14909798	448.05
92104		S1759558. S1759558. S1776102. S1781646. S1783796. S1784426. S1784755.	20985	DESERT ELECTRIC SUPPLY, IN		11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500	151.12 21.04 1,332.19 (\$1,270.03) 242.38 1,381.13 54.44	14909799	1,912.27
92105		20257979 20257979 20265366 20265366	31191	PRUDENTIAL OVERALL SUPPLY		11-215-0000-0-6500-0000-4500 11-215-0000-0-6530-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6530-0000-4500	20.13 43.26 21.07 43.26	14909800	127.72
92106	X	BASEBAL	38045	JOE PEREZ		11-838-0000-0-6960-0000-5191	108.00	14909801	108.00
92107	X	BASEBAL	37302	NEIL TURNER		11-838-0000-0-6960-0000-5191	108.00	14909802	108.00
92108		12611HR	33968	COLLEGE OF THE DESERT BOO		11-180-0000-0-6730-0000-5740	381.98	14909803	381.98
92109		15328	23730	LIN LINES CORPORATION		11-838-0000-0-6960-0000-5222	1,100.81	14909804	1,100.81
92110	X	53641	36001	MARK ENGLANDER	ACCU-PRINTS	12-484-0101-0-1230-0000-4300	750.00	14909805	750.00
92111		05135502 05135502 05135502 05190903 11316751	10697	XEROX CORP		11-245-0000-0-6770-0000-5646 11-245-0000-0-6770-0000-5646 11-245-0000-0-6770-0000-5646 11-245-0000-0-6770-0000-5646 11-245-0000-0-6770-0000-5646	771.25 234.26 1,574.34 234.26 748.20	14909806	3,562.31
92112		INSPECT	38453	USAMA MOHAMED HASSAN		12-585-0101-0-2299-0000-5890	184.00	14909807	184.00
92113		INSPECT	38455	HANY EL NAGAR		12-585-0101-0-2299-0000-5890	184.00	14909808	184.00
92114	X	23327-10	38518	EISENHOWER OCCUPATIONAL	EMC	12-906-0700-0-7010-0000-5840	286.00	14909809	286.00
92115	X X X	DEC 7, JAN 18, NOV 30,	38544	DAVIS RUDOLPH LLC	MOLLY MAID OF COAC	12-815-0101-0-1002-0000-5190 12-815-0101-0-1002-0000-5190 12-815-0101-0-1002-0000-5190	60.00 60.00 60.00	14909810	180.00
92116		1011480	23520	STUDY IN THE USA		12-583-0101-0-2299-0000-5740	18,600.00	14909811	18,600.00
92117		DEC 2010	37993	PALM SPRINGS DISPOSAL SER		12-906-0700-0-7010-0001-5570	1.94	14909812	1.94
92118		12109230	10045	SPARKLETTS WATER CORP		12-906-0700-0-7010-0001-4500	53.00	14909813	53.00
92119		00039283	10095	DESERT SUN, INC.		41-280-0283-0-7000-0280-5740	357.96	14909814	357.96

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

02/01/2011

Claim Number	CW Number	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92120	1099	00039292	10095	DESERT SUN, INC.		12-906-0700-0-7010-0001-5740	735.00	14909815	735.00
92121		A3050980	22373	MCGRAW-HILL COMPANIES		41-280-0283-0-7000-0280-5740	1,860.00	14909816	1,860.00
92122		46026	24328	SIGN-A-RAMA		41-600-0600-0-6500-0000-4500	1,981.84	14909817	1,981.84
92123		R0003009	25138	PETER DAVIS		12-953-0101-0-7010-0000-4500	666.73	14909818	666.73
92124		REQ0003	37646	FARLEY HERZEK		11-400-0000-0-6010-0000-4700	138.94	14909819	138.94
92125		REQ0002	37780	AVANTE SIMMONS		12-911-0101-0-6310-0000-5620	73.43	14909820	73.43
92126		REPLACE	38803	JEFFERY ARNESON		11-000-0800-0-0000-0000-8890	396.60	14909821	396.60
92127		CDTC	38804	LAURA ABRAMSON		12-722-0101-0-7320-0000-7500	130.00	14909822	130.00
92128		CDTC	38805	YOSHIKO AKIYA		12-722-0101-0-7320-0000-7500	156.00	14909823	156.00
92129		CDTC	37686	MARY ARSECULERATNE		12-722-0101-0-7320-0000-7500	78.00	14909824	78.00
92130		CDTC	38806	APRILE BOWER		12-722-0101-0-7320-0000-7500	234.00	14909825	234.00
92131		CDTC FAL	31588	ROSA CORRALES		12-722-0101-0-7320-0000-7500	130.00	14909826	130.00
92132		CDTC	38807	ALEXIS DAUTO		12-722-0101-0-7320-0000-7500	234.00	14909827	234.00
92133		CDTC	38808	SUSANA DE LA TORRE		12-722-0101-0-7320-0000-7500	78.00	14909828	78.00
92134		CDTC	38809	ELISA DONNELLY		12-722-0101-0-7320-0000-7500	260.00	14909829	260.00
92135		CDTC	36590	JAMIE FLIPPEN		12-722-0101-0-7320-0000-7500	156.00	14909830	156.00
92136		CDTC	37689	TERRIE FLYNN		12-722-0101-0-7320-0000-7500	78.00	14909831	78.00
92137		CDTC	31769	NASTASSIA GARCIA		12-722-0101-0-7320-0000-7500	130.00	14909832	130.00
92138		CDTC	38810	MEREDITH GOONETILLEKE		12-722-0101-0-7320-0000-7500	312.00	14909833	312.00
92139		CDTC	36591	BLANCA GONZALEZ		12-722-0101-0-7320-0000-7500	78.00	14909834	78.00
92140		CDTC	31224	TIFFANY HUGHES		12-722-0101-0-7320-0000-7500	78.00	14909835	78.00
92141		CDTC	36881	MARIA DE JESUS JIMENEZ		12-722-0101-0-7320-0000-7500	156.00	14909836	156.00
92142		CDTC	32772	MUDITHA KANKANAM THANTHI		12-722-0101-0-7320-0000-7500	286.00	14909837	286.00
92143		CDTC	38037	SARAH KING		12-722-0101-0-7320-0000-7500	338.00	14909838	338.00
92144		CDTC	30083	ELIZABETH MARRON		12-722-0101-0-7320-0000-7500	78.00	14909839	78.00
92145		CDTC	38079	LILIA NINO		12-722-0101-0-7320-0000-7500	78.00	14909840	78.00
92146		CDTC	38811	MICHELLE PETERS		12-722-0101-0-7320-0000-7500	78.00	14909841	78.00
92147		CDTC	38412	BLANCA PUENTE		12-722-0101-0-7320-0000-7500	208.00	14909842	208.00
92148		CDTC	38406	JOCELYN PUENTE		12-722-0101-0-7320-0000-7500	390.00	14909843	390.00
92149		CDTC	38408	LULJETA RADOMI		12-722-0101-0-7320-0000-7500	78.00	14909844	78.00
92150		CDTC	31603	BREANNA RHODES		12-722-0101-0-7320-0000-7500	78.00	14909845	78.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

02/01/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92151		CDTC	38812	JODI RIVERA		12-722-0101-0-7320-0000-7500	312.00	14909846	312.00
92152		CDTC	32395	MARGARITA ROMERO		12-722-0101-0-7320-0000-7500	78.00	14909847	78.00
92153		CDTC	34462	DIANA ROMO		12-722-0101-0-7320-0000-7500	156.00	14909848	156.00
92154		CDTC	38813	STEPHANIE RUMBLE		12-722-0101-0-7320-0000-7500	78.00	14909849	78.00
92155		CDTC	37336	ESMERALDA SALCEDO		12-722-0101-0-7320-0000-7500	234.00	14909850	234.00
92156		CDTC	38083	MARGIE SANCHEZ		12-722-0101-0-7320-0000-7500	468.00	14909851	468.00
92157		CDTC	38814	TAMMY STILES		12-722-0101-0-7320-0000-7500	156.00	14909852	156.00
92158		CDTC	37698	NANCY SUAREZ		12-722-0101-0-7320-0000-7500	208.00	14909853	208.00
92159		MILEAGE	24430	CAROLYN ACORD		12-583-0101-0-2299-0000-5220	29.30	14909854	29.30
92160		R0003099	31364	KELLY HALL		12-713-0101-0-0506-5000-4500	1,615.34	14909855	1,615.34
92161		R0003083 R0003083	27296	ELLEN HARDY		11-810-0000-0-1004-0000-5190 12-810-0106-0-2201-0000-4300	50.61 576.55	14909856	627.16
92162		REQ0003	20586	CHRIS NELSON		12-476-0101-0-4930-0010-4500	65.16	14909857	65.16
92163		INSPECT	38454	MOHAMED MOHAMED RABEA N		12-585-0101-0-2299-0000-5890	49.60	14909858	49.60
92164		SCHOLAR	38800	LUKE STEEDEN		12-583-0101-0-7320-0000-7500	500.00	14909859	500.00
92165		SCHOLAR	38094	JUNKO KOBAYASHI		12-583-0101-0-7320-0000-7500	1,500.00	14909860	1,500.00
92166		RETAIN	38825	GOSSAMER SPACE FRAMES		12-909-0700-0-7000-0004-5620	1,500.00	14909861	1,500.00
92167		2287619 2288520	15445	SOUTH COAST A.Q.M.D.		11-215-0000-0-6500-0000-5150 11-215-0000-0-6500-0000-5150	3,530.47 109.00	14909862	3,639.47
92168	X	5	37317	LUIS FAUSTO	SYNERGY DESIGN GRO	12-815-0101-0-1002-0000-5623	770.00	14909863	770.00
92169	X	5540	24998	TOM BREWSTER PHOTOGRAPH		11-105-0000-0-6800-0000-5740	377.13	14909864	377.13
92170		REQ0003	20390	DCCDAS		11-220-0000-0-6720-0000-5220	166.53	14909865	166.53
92171		16561	23730	LIN LINES CORPORATION		12-585-0101-0-0000-0000-5190	525.30	14909866	525.30
92172		2069/2011	22334	NAFSA PUBLICATIONS CENTER		12-583-0101-0-2299-0000-4500	410.00	14909867	410.00
92173	X	JAN 2011	37990	RACHEL GUBMAN		12-726-0101-0-6920-0000-5110	2,000.00	14909868	2,000.00
92174		01115667	10045	SPARKLETTS WATER CORP		11-183-0000-0-6770-0000-4500	21.67	14909869	21.67
92175		01114290	10045	SPARKLETTS WATER CORP		11-400-0000-0-6190-0000-4500	11.50	14909870	11.50
92176		12104286	10045	SPARKLETTS WATER CORP		12-511-0101-0-6990-0400-4500	47.78	14909871	47.78
92177		01119846 12109846	10045	SPARKLETTS WATER CORP		12-506-0101-5-6301-0000-4500 12-506-0101-5-6301-0000-4500	39.06 26.29	14909872	65.35
92178		01114292	10045	SPARKLETTS WATER CORP		11-220-0000-0-6720-0000-4500	18.40	14909873	18.40
92179		64001212	26241	EDUCATIONAL TESTING SERVIC		12-851-0101-0-4930-0000-4360	2,469.00	14909874	2,469.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

02/01/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92180		72381513 72386894 72401125 72403645 72410885	12815	WAXIE SANITARY SUPPLY		11-215-0000-0-6530-0000-4500 11-215-0000-0-6530-0000-4500 11-215-0000-0-6530-0000-4500 11-215-0000-0-6530-0000-4500 11-215-0000-0-6530-0000-4500	14,193.66 89.46 65.67 95.24 28.74	14909875	14,472.77
92181		64471G	38428	APPLE VALLEY COMMUNICATIO		41-288-0283-0-1230-0001-6486	5,269.08	14909876	5,269.08
92182		83924	36286	C.H.J. INC.		41-790-0283-0-0801-0020-6124	8,696.00	14909877	8,696.00
92183		1212011	38785	CORNERSTONE RESTAURANT		41-256-0283-0-6490-0000-6480	1,283.25	14909878	1,283.25
92184		7636	38711	FACILITEK		41-287-0283-0-7100-0287-6482	5,655.00	14909879	5,655.00
92185		122310-1	35410	MJS CONSTRUCTION		41-256-0283-0-6490-0000-6210	1,664.97	14909880	1,664.97
92186		23484	22496	LOS ANGELES AIR CONDITION I		41-280-0283-0-0801-0009-5620	7,431.00	14909881	7,431.00
92187		1102011	36306	HP CONSTRUCTION & MANAGE		41-260-0283-0-7000-0003-6220	25,914.49	14909882	25,914.49
92188		132189	37702	FARNSWORTH GROUP		41-287-0283-0-7100-0287-6222	1,601.25	14909883	1,601.25
92189		1201105	37721	GKKWORKS		41-790-0283-0-0801-0020-6122	2,100.00	14909884	2,100.00
92190		1201107	37721	GKKWORKS		41-790-0283-0-0801-0020-6122	4,262.50	14909885	4,262.50
92191		95310 95687 96042	32322	HMC ARCHITECTS		41-280-0283-0-7000-0280-5110 41-280-0283-0-7000-0280-5110 41-280-0283-0-7000-0280-5110	51,947.20 149.30 18,836.67	14909886	70,933.17
92192		0028024	37558	MTGL, INC.		41-251-0283-0-0835-5110-6224	517.25	14909887	517.25
92193		3PC	35554	PROWEST CONSTRUCTORS IN		41-254-0283-0-1506-0000-6226	10,837.64	14909888	10,837.64
92194		00060587	33534	TMAD TAYLOR & GAINES		41-281-0283-0-7100-0218-6122	1,500.00	14909889	1,500.00
92195		2410 2710	37265	TERENCE WILLIAMS ARCHITEC		41-890-0283-0-6000-0004-6122 41-890-0283-0-6000-0004-6122	875.00 1,080.95	14909890	1,955.95
92196		01114286	10045	SPARKLETTS WATER CORP		12-511-0101-0-6990-0400-4500	11.50	14909891	11.50
92197	X	FEB 2011	32124	STEVEN ROBERTS, M.D., INC.		12-501-0107-0-6440-0000-5100	3,250.00	14909892	3,250.00
92198		ENTRY	38032	RON EASTMAN/CCCGCA		11-838-0000-0-6960-0000-5195	315.00	14909893	315.00
92199		NOTETAK	38768	BRITTANY WADE		12-545-0101-0-6420-0000-5190	50.00	14909894	50.00
92200		NOTETAK	38826	MARK WASHINGTON		12-545-0101-0-6420-0000-5190	50.00	14909895	50.00
92201		21192	38828	AGC OF AMERICA, SAN DIEGO		41-280-0283-0-7000-0280-5740	85.00	14909896	85.00
92202	X	M-BASKE	24719	RAY THOMPSON		11-838-0000-0-6960-0000-5191	104.00	14909897	104.00
92203		REQ0003	31495	ANTHONY TESCH		12-191-0101-0-6750-0000-4700	70.86	14909898	70.86
92204		FEB 2011	26369	COUNTY OF RIVERSIDE		11-790-0000-0-0801-0000-5630	14,872.00	14909899	14,872.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

02/01/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92205		2-1-11	35089	COD LOANS & SCHOLARSHIPS		11-000-0000-0-0000-0000-8870	322.00	14909900	322.00
92206		2-1-11	20390	DCCDAS		11-000-0000-0-0000-0000-8870	299.00	14909901	299.00
92207		2-1-11	18174	COD FEDERAL FUNDS		11-000-0000-0-0000-0000-8870	937.00	14909902	937.00
92208		R.MADDO	35667	RIVERSIDE COUNTY CHILD CAR		12-726-0101-0-6920-0000-5220	50.00	14909903	50.00
92209		MILEAGE	33231	DAN KLEINFELTER		12-740-0101-0-1701-0000-5219	135.00	14909904	135.00
92210		12/18/10	37343	RAYMOND GRIFFITH		11-299-0000-0-6570-0000-5540	128.53	14909905	128.53
92211		TRAVEL	25138	PETER DAVIS		12-953-0101-0-7010-0000-5210	63.75	14909906	390.15
		TRAVEL				12-953-0101-0-7010-0000-5210	163.20		
		TRAVEL				12-953-0101-0-7010-0000-5210	163.20		
92212		TRAVEL	15044	CHARLES H HAYDEN JR		11-101-0000-0-6600-0000-5220	1,333.08	14909907	1,333.08
92213	X	40154	37238	JOSEPH A. GIBBS & ASSOCIATE		11-200-0000-0-6890-0000-5730	2,015.00	14909908	2,015.00
92214	X	121021	37724	ZAMPI, DETERMAN & ERICKSON		11-100-0000-0-6730-0000-5730	9,490.50	14909909	16,267.50
	X	121022A				11-100-0000-0-6730-0000-5730	6,777.00		
92215		1-19-11	35951	WADE ELLIS		11-299-0000-0-6570-0000-5540	122.92	14909910	122.92
92216		TRAVEL	33278	WENDY SANDERS		12-191-0101-0-6750-0000-5220	790.00	14909911	1,007.09
		TRAVEL				12-484-0101-0-1305-0000-5220	217.09		
92217		TRAVEL	34403	KATHLEEN HUDGINS		12-191-0101-0-6750-0000-5220	291.44	14909912	291.44
92218		TP DEC10	37262	STACEY WILLIAMS		11-246-0000-0-6950-0000-3900	14.00	14909913	14.00
92219		TP DEC10	18369	BLANCA ZAZUETA		11-246-0000-0-6950-0000-3900	14.00	14909914	14.00
92220		TP DEC10	31470	JOHN WILLIAMS		11-246-0000-0-6950-0000-3900	57.00	14909915	57.00
92221		TP DEC10	35724	JAMES BRAVERMAN		11-246-0000-0-6950-0000-3900	20.75	14909916	20.75
92222		9117759-7	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	96.52	14909917	96.52
92223		3411929-7	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	85.56	14909918	85.56
92224		9117758-7	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	96.52	14909919	96.52
92225		05-571699	38830	VORTEX INDUSTRIES, INC.		41-287-0283-0-7100-0287-5640	452.90	14909920	452.90
92226		941	20954	STUDENT INSURANCE		11-837-0000-0-6960-0000-5400	29,634.00	14909921	59,268.00
		941				12-501-0107-0-6440-0000-5400	29,634.00		
92227	X	10101071	37908	WILLIAM B. CLARKE	CLARKE & ASSOCIATES	12-508-0101-0-6400-0000-5100	15,930.00	14909922	15,930.00
92228		21043-4	34872	KINCAID INDUSTRIES, INC		41-281-0283-0-7100-0218-5640	15,781.17	14909923	15,781.17
92229		REQ0003	37646	FARLEY HERZEK		11-299-0000-0-6570-0000-5540	80.00	14909924	80.00
92230		JAN 28,	25097	DENISE DIAMOND		11-720-0000-0-1305-0000-5220	200.00	14909925	200.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

02/01/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Warrant Total: 131 \$360,568.10

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$100,130.16
12	\$90,297.52
41	\$170,140.42
Total:	\$360,568.10

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 2/3/2011

Claim Number	Reference Number	Invoice Number	Payee Name/ Vendor Name	Vendor Number	Invoice Amount	Warrant Number	Release Date /Initial/Comment
92239	PP0011960	HOUSING SP11	ELLEN NADEAU	38838	350.00	14912685	
<div style="border: 1px solid black; padding: 5px;"> LglExp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>							
92249	PP0011973	HOUSING SP11	MICHELLE RICHARDSON	38847	350.00	14912695	
92249	PP0011974	HOUSING SP11A	MICHELLE RICHARDSON	38847	350.00	14912695	
<div style="border: 1px solid black; padding: 5px;"> LglExp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>							
92267	PP0011892	BASEBALL 4-2-11/3PM	KURT LEBRUN	33527	92.50	14912713	
<div style="border: 1px solid black; padding: 5px;"> LglExp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>							
92333	PP0010951	20100763	CENTERED SYSTEMS	37541	89.85	14912779	
<div style="border: 1px solid black; padding: 5px;"> LglExp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>							
92346	PP0011658	BK 62997516	PRENTICE HALL	15412	216.94	14912792	
92346	PP0011741	BK 631496	PRENTICE HALL	15412	543.79	14912792	
<div style="border: 1px solid black; padding: 5px;"> LglExp: _____ PO/Inv Match: _____ Item: _____ Auth: _____ Payee/POMatch: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>							
92357	PP0011523	54847883	OFFICE DEPOT, INC.	21248	205.11	14912803	

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

BY: *R. P. [Signature]*

DATE: 2/3/11

TIME: 3 pm

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date:2/3/2011

Claim Number	Reference Number	Invoice Number	Payee Name/ Vendor Name	Vendor Number	Invoice Amount	Warrant Number	Release Date /Initial/Comment
92357	PP0011523	548478869001	OFFICE DEPOT, INC.	21248	16.14	14912803	
92357	PP0011646	549071450001	OFFICE DEPOT, INC.	21248	149.23	14912803	
92357	PP0011648	549071164001	OFFICE DEPOT, INC.	21248	80.82	14912803	
92357	PP0011649	549070977001	OFFICE DEPOT, INC.	21248	07.18	14912803	
92357	PP0011649	549070908001	OFFICE DEPOT, INC.	21248	68.01	14912803	
92357	PP0011652	549070392001	OFFICE DEPOT, INC.	21248	57.90	14912803	
92357	PP0011654	549070178001	OFFICE DEPOT, INC.	21248	35.28	14912803	
92357	PP0011660	549070025001	OFFICE DEPOT, INC.	21248	36.43	14912803	
92357	PP0011660	549069887001	OFFICE DEPOT, INC.	21248	02.00	14912803	
92357	PP0011660	549070026001	OFFICE DEPOT, INC.	21248	04.53	14912803	
92357	PP0011667	549316265001	OFFICE DEPOT, INC.	21248	314.35	14912803	
92357	PP0011675	549315984001	OFFICE DEPOT, INC.	21248	261.03	14912803	
92357	PP0011690	549315678001	OFFICE DEPOT, INC.	21248	177.82	14912803	
92358	PP0011697	549344072001	OFFICE DEPOT, INC.	21248	258.29	14912804	

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

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 2/3/2011

Claim Number	Reference Number	Invoice Number	Payee Name/ Vendor Name	Vendor Number	Invoice Amount	Warrant Number	Release Date /Initial/Comment
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LglExp: _____	PO/Inv Match: _____	Item: _____
Auth: _____	Payee/POMatch: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

Warrant Total:

\$3,667.20

Approved By: _____

Clerk

Supervisor

Manager

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

02/03/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92231		HOUSING HOUSING	38829	REBECCA TABOADA		12-584-0101-0-4930-8000-5620 12-584-0101-0-4930-8000-5620	350.00 350.00	14912677	700.00
92232		HOUSING HOUSING	38832	OFELIA MOORE		12-584-0101-0-4930-8000-5620 12-584-0101-0-4930-8000-5620	350.00 350.00	14912678	700.00
92233		HOUSING	38833	MELISSA WITTE		12-584-0101-0-4930-8000-5620	350.00	14912679	350.00
92234		HOUSING	38834	JEANNE FRANKLIN		12-584-0101-0-4930-8000-5620	350.00	14912680	350.00
92235		HOUSING	38835	VANESSA WALKER		12-584-0101-0-4930-8000-5620	350.00	14912681	350.00
92236		HOUSING	38836	MEGAN EVERS		12-584-0101-0-4930-8000-5620	350.00	14912682	350.00
92237		HOUSING	38837	GEORGIA GORDON		12-584-0101-0-4930-8000-5620	350.00	14912683	350.00
92238		HOUSING	38554	CINDY TATSUMI		12-584-0101-0-4930-8000-5620	350.00	14912684	350.00
92239		HOUSING	38838	ELLEN NADEAU		12-584-0101-0-4930-8000-5620	350.00	14912685	350.00
92240		HOUSING	38839	ALANA MARSTON		12-584-0101-0-4930-8000-5620	350.00	14912686	350.00
92241		HOUSING	38840	DIANNE FORSYTHE		12-584-0101-0-4930-8000-5620	350.00	14912687	350.00
92242		HOUSING	38841	ANGELICA CHAVEZ		12-584-0101-0-4930-8000-5620	350.00	14912688	350.00
92243		HOUSING	38842	LAURIE ORTEGA		12-584-0101-0-4930-8000-5620	350.00	14912689	350.00
92244		HOUSING	38843	LISA STEVENS		12-584-0101-0-4930-8000-5620	350.00	14912690	350.00
92245		HOUSING	38844	MERLY CHERRY		12-584-0101-0-4930-8000-5620	350.00	14912691	350.00
92246		HOUSING	26805	KATHERINE HUMMER		12-584-0101-0-4930-8000-5620	350.00	14912692	350.00
92247		HOUSING	38845	VICTORIA RADTKE		12-584-0101-0-4930-8000-5620	350.00	14912693	350.00
92248		HOUSING HOUSING	38846	ADRIANNA ROSAS CARRERA		12-584-0101-0-4930-8000-5620 12-584-0101-0-4930-8000-5620	350.00 350.00	14912694	700.00
92249		HOUSING HOUSING	38847	MICHELLE RICHARDSON		12-584-0101-0-4930-8000-5620 12-584-0101-0-4930-8000-5620	350.00 350.00	14912695	700.00
92250		HOUSING	38557	ANNIE FRISOLI		12-584-0101-0-4930-8000-5620	350.00	14912696	350.00
92251		HOUSING	38848	VALERIE WARD		12-584-0101-0-4930-8000-5620	350.00	14912697	350.00
92252	X	BASEBAL	24879	BRAD HUNGERFORD		11-838-0000-0-6960-0000-5191	92.50	14912698	92.50
92253	X	BASEBAL	38802	RON RUBENSTEIN		11-838-0000-0-6960-0000-5191	92.50	14912699	92.50
92254	X	BASEBAL	38802	RON RUBENSTEIN		11-838-0000-0-6960-0000-5191	92.50	14912700	92.50
92255	X	BASEBAL	24879	BRAD HUNGERFORD		11-838-0000-0-6960-0000-5191	92.50	14912701	92.50
92256	X	BASEBAL	29601	STUART GIBBS		11-838-0000-0-6960-0000-5191	108.00	14912702	108.00
92257	X	BASEBAL	23949	ART MILWARD		11-838-0000-0-6960-0000-5191	108.00	14912703	108.00
92258	X	BASEBAL	38802	RON RUBENSTEIN		11-838-0000-0-6960-0000-5191	108.00	14912704	108.00

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
92259	X	BASEBAL	38045	JOE PEREZ		11-838-0000-0-6960-0000-5191	108.00	14912705	108.00
92260	X	BASEBAL	33523	RON LOVELL		11-838-0000-0-6960-0000-5191	92.50	14912706	92.50
92261	X	BASEBAL	38045	JOE PEREZ		11-838-0000-0-6960-0000-5191	92.50	14912707	92.50
92262	X	BASEBAL	38045	JOE PEREZ		11-838-0000-0-6960-0000-5191	92.50	14912708	92.50
92263	X	BASEBAL	33523	RON LOVELL		11-838-0000-0-6960-0000-5191	92.50	14912709	92.50
92264	X	BASEBAL	29601	STUART GIBBS		11-838-0000-0-6960-0000-5191	108.00	14912710	108.00
92265	X	BASEBAL	24879	BRAD HUNGERFORD		11-838-0000-0-6960-0000-5191	108.00	14912711	108.00
92266	X	BASEBAL	33527	KURT LEBRUN		11-838-0000-0-6960-0000-5191	92.50	14912712	92.50
92267	X	BASEBAL	33527	KURT LEBRUN		11-838-0000-0-6960-0000-5191	92.50	14912713	92.50
92268	X	BASEBAL	29601	STUART GIBBS		11-838-0000-0-6960-0000-5191	108.00	14912714	108.00
92269	X	BASEBAL	37302	NEIL TURNER		11-838-0000-0-6960-0000-5191	108.00	14912715	108.00
92270	X	BASEBAL	29601	STUART GIBBS		11-838-0000-0-6960-0000-5191	92.50	14912716	92.50
92271		BASEBAL	37358	BRIAN TREJO		11-838-0000-0-6960-0000-5191	92.50	14912717	92.50
92272		BASEBAL	37358	BRIAN TREJO		11-838-0000-0-6960-0000-5191	92.50	14912718	92.50
92273	X	BASEBAL	29601	STUART GIBBS		11-838-0000-0-6960-0000-5191	92.50	14912719	92.50
92274	X	BASEBAL	37302	NEIL TURNER		11-838-0000-0-6960-0000-5191	108.00	14912720	108.00
92275	X	BASEBAL	24879	BRAD HUNGERFORD		11-838-0000-0-6960-0000-5191	108.00	14912721	108.00
92276		118209	36688	KEENAN & ASSOCIATES		11-201-0000-0-6720-0000-5100	12,650.00	14912722	12,650.00
92277	X	DEC 14,	38824	SANDRA SAMPLES		12-501-0107-0-6440-0000-5100	600.00	14912723	600.00
92278		00039043 00039043	10095	DESERT SUN, INC.		11-821-0000-0-6960-0000-5740 11-821-0000-0-6960-0000-5740	705.00 574.00	14912724	1,279.00
92279	X	021711-1	38831	PSN PARTNERS, LLC		12-195-0101-0-6400-0000-5190	1,250.00	14912725	1,250.00
92280		ID CARDS	21984	ASCOD		12-575-0101-0-6300-0000-4500	60.00	14912726	60.00
92281		7-367-513 7-375-345 7-375-345	12081	FEDERAL EXPRESS		11-230-0000-0-6770-0000-5045 11-230-0000-0-6770-0000-5045 33-726-0331-0-6920-0000-5045	569.81 332.07 19.23	14912727	921.11
92282		714896-81	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0010-5570	216.25	14912728	216.25
92283		464662-81	34999	BURRTEC WASTE & RECYCLING		33-726-0331-0-6920-0000-5890	164.65	14912729	164.65
92284		207927-61	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0000-5570	751.06	14912730	751.06
92285		380168-71	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0000-5530	73.50	14912731	73.50
92286		380164-71	10036	COACHELLA VALLEY WATER DI		33-726-0331-0-6920-0000-5500	137.50	14912732	137.50
92287		380162-71	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0000-5530	2,440.47	14912733	2,440.47

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
92288		TRAVEL	37486	JONATHAN GORGES		12-545-0101-0-6420-0000-5210	71.40	14912734	71.40
92289		REQ0003	11425	REYNALDO ORTIZ		11-108-0000-0-6030-0000-4700	204.03	14912735	204.03
92290		MILEAGE	37636	OSCAR FONSECA		12-572-0101-0-6300-0000-5210	140.00	14912736	140.00
92291		REQ0003	22777	BINA ISAAC		11-299-0000-0-6570-0000-5540	64.80	14912737	64.80
92292		SCHOLAR	37194	SASHA MONDO		12-747-0101-0-7320-0000-7600	2,000.00	14912738	2,000.00
92293		36256 36267	36108	A+ TEACHING MATERIALS		12-561-0106-0-4930-1000-4300 12-561-0106-0-4930-1000-4300	81.66 48.94	14912739	130.60
92294		447695 452158 452205 452987	10316	ALLIED REFRIGERATION, INC.		11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500	(\$180.31) 247.64 70.04 107.66	14912740	245.03
92295		SD712282 SD714229	19455	CLARK SECURITY PRODUCTS, I		11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500	170.85 237.06	14912741	407.91
92296		94281967 94304411 94360674	10017	GRAINGER		11-215-0000-0-6530-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500	91.03 68.17 110.61	14912742	269.81
92297		199188	12678	HIGH TECH IRRIGATION, INC.		11-215-0000-0-6550-0000-4500	510.36	14912743	510.36
92298	X	7949	20921	JAMES A. GARCIA	JIMMY'S EQUIPMENT A	11-215-0000-0-6550-0000-4500	7.67	14912744	7.67
92299		Y837505	10021	KAMAN BEARING & SUPPLY CO	KAMAN INDUSTRIALTE	11-215-0000-0-6500-0000-4500	89.26	14912745	89.26
92300		8934	16044	LASR-INK PALM DESERT		12-561-0106-0-4930-1000-4300	138.01	14912746	138.01
92301		807509 809794	16519	NAPA AUTO PARTS		11-215-0000-0-6500-0000-4500 11-215-0000-0-6550-0000-4500	16.73 277.90	14912747	294.63
92302		156896	10315	PALM DESERT ACE HARDWARE	PALM DESERT ACE HA	11-561-0000-0-4930-1000-4500	75.43	14912748	75.43
92303		01114278	10045	SPARKLETTS WATER CORP		11-820-0000-0-6010-0000-4550	21.64	14912749	21.64
92304		80172539	18487	STAPLES ADVANTAGE		12-561-0106-0-4930-1000-4300	101.66	14912750	101.66
92305		48607	35539	WE'VE GOT IT MAID		41-280-0283-0-6940-0000-5600	150.00	14912751	150.00
92306	X	SOFTBAL	24926	HENRY HOPKINS		11-839-0000-0-6960-0000-5191	75.00	14912752	75.00
92307	X	SOFTBAL	17624	DAVE FARMER		11-839-0000-0-6960-0000-5191	75.00	14912753	75.00
92308	X	SOFTBAL	24926	HENRY HOPKINS		11-839-0000-0-6960-0000-5191	75.00	14912754	75.00
92309	X	SOFTBAL	17624	DAVE FARMER		11-839-0000-0-6960-0000-5191	75.00	14912755	75.00
92310	X	SOFTBAL	38815	HAL VAN RYSWYK		11-839-0000-0-6960-0000-5191	75.00	14912756	75.00
92311	X	SOFTBAL	33540	ERNEST TRABUCCO		11-839-0000-0-6960-0000-5191	75.00	14912757	75.00
92312	X	SOFTBAL	38815	HAL VAN RYSWYK		11-839-0000-0-6960-0000-5191	75.00	14912758	75.00

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
92313	X	SOFTBAL	33540	ERNEST TRABUCCO		11-839-0000-0-6960-0000-5191	75.00	14912759	75.00
92314	X	SOFTBAL	27047	JIM JOHNSON		11-839-0000-0-6960-0000-5191	87.00	14912760	87.00
92315	X	SOFTBAL	38817	LARRY PATTERSON		11-839-0000-0-6960-0000-5191	87.00	14912761	87.00
92316	X	SOFTBAL	38816	JACK CLINGAN		11-839-0000-0-6960-0000-5191	87.00	14912762	87.00
92317	X	SOFTBAL	31731	BILL PLANTE		11-839-0000-0-6960-0000-5191	87.00	14912763	87.00
92318	X	SOFTBAL	38067	HARVEY INOUYE		11-838-0000-0-6960-0000-5191	112.00	14912764	112.00
92319	X	SOFTBAL	38818	VINCENT ROJAS		11-838-0000-0-6960-0000-5191	112.00	14912765	112.00
92320	X	SOFTBAL	38819	KATRINA GONZALEZ		11-838-0000-0-6960-0000-5191	112.00	14912766	112.00
92321	X	SOFTBAL	38820	KELIE STURGIS		11-838-0000-0-6960-0000-5191	87.00	14912767	87.00
92322	X	SOFTBAL	38821	ROBERT MCELROY		11-838-0000-0-6960-0000-5191	87.00	14912768	87.00
92323	X	SOFTBAL	38822	L J DOLAN		11-838-0000-0-6960-0000-5191	112.00	14912769	112.00
92324	X	SOFTBAL	38816	JACK CLINGAN		11-838-0000-0-6960-0000-5191	87.00	14912770	87.00
92325	X	SOFTBAL	26631	RON DRVOL		11-838-0000-0-6960-0000-5191	87.00	14912771	87.00
92326	X	SOFTBAL	38823	SCOTT TOMLINSON		11-838-0000-0-6960-0000-5191	112.00	14912772	112.00
92327	X	SOFTBAL	38823	SCOTT TOMLINSON		11-838-0000-0-6960-0000-5191	112.00	14912773	112.00
92328		SOFTBAL	31730	GLENN WAGGONER, JR		11-839-0000-0-6960-0000-5191	87.00	14912774	87.00
92329		DEF	36488	RSG SECURITIES - BTC		11-278-0000-0-6600-0000-3430	1,828.12	14912775	1,828.12
92330		A34690	26124	AARDVARK CLAY AND SUPPLIE		12-810-0106-0-1002-0000-4300	1,505.68	14912776	1,505.68
92331		1028	38797	ARCHETYPE INNOVATIONS, LLC		12-720-0119-0-1230-0000-5100	23,330.00	14912777	23,330.00
92332		47557947 47557947	10128	CAROLINA BIOLOGICAL SUPPLY	CAROLINA BIOLOGICAL	12-740-0106-0-0401-0000-4300 12-740-0106-0-1905-0000-4300	108.83 204.45	14912778	313.28
92333		20100763	37541	CENTERED SYSTEMS		12-501-0107-0-6440-0000-4590	89.85	14912779	89.85
92334		0187431-I	30443	COMPVIEW		12-710-0119-0-0948-0000-6400	2,222.50	14912780	2,222.50
92335		WCF4985 WCF4985	23381	CDW-G INC.	CDW-G, INC.	12-501-0107-0-6440-0000-4500 12-501-0107-0-6440-0000-6400	96.66 1,101.89	14912781	1,198.55
92336		XF67R55 XF67XK51	20176	DELL		12-572-0101-0-6300-0000-4500 12-572-0101-0-6300-0000-4500	236.36 39.12	14912782	275.48
92337		XF65WXP XF6X5C3	20176	DELL		12-484-0101-0-0506-5000-6400 12-484-0101-0-0506-5000-6400	41.23 1,779.96	14912783	1,821.19
92338		XF6DF1C	20176	DELL		12-906-0700-0-7010-0000-4300	1,363.00	14912784	1,363.00
92339		XF6T564D	20176	DELL		11-220-0000-0-6720-0000-4500	276.80	14912785	276.80
92340		95652328	10016	ELECTRIC CAR DISTRIBUTORS		11-220-0000-0-6720-0000-4500	140.24	14912786	140.24

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
92341		20333 20333	38790	HARVEST RESOURCES		11-001-0000-0-0000-0000-4999 12-484-0101-0-1305-0000-4300	(\$17.06) 219.56	14912787	202.50
92342		59088672 59088672	22373	MCGRAW-HILL COMPANIES		11-001-0000-0-0000-0000-4999 12-850-0101-0-4930-0000-4300	(\$28.22) 364.34	14912788	336.12
92343		1252011	38783	MRK CONSTRUCTION		41-600-0600-0-6510-0000-5640	3,326.00	14912789	3,326.00
92344		DS002503	34228	NEXUS IS, INC		11-102-0000-0-6780-0099-6400	2,215.27	14912790	2,215.27
92345		95155952	15427	OXFORD UNIVERSITY PRESS		12-850-0101-0-4930-0000-4300	567.93	14912791	567.93
92346		BK BK BK BK	15412	PRENTICE HALL		11-001-0000-0-0000-0000-4999 12-850-0101-0-4930-0000-4200 11-001-0000-0-0000-0000-4999 11-850-0000-0-4930-0000-4200	(\$16.54) 216.94 (\$41.34) 543.79	14912792	702.85
92347		100061489	17506	SEHI-PROCOMP COMPUTER PR		11-500-0000-0-6110-0000-6400	3,290.14	14912793	3,290.14
92348		100061488	17506	SEHI-PROCOMP COMPUTER PR		12-484-0101-0-0946-0000-6400	1,247.65	14912794	1,247.65
92349		01191150	26610	SOFTWARE SHELF INTERNATIO		11-500-0000-0-6110-0000-4500	518.50	14912795	518.50
92350		01201150	32180	SOFTWARE SHELF		11-720-0000-0-1230-0000-4500	487.50	14912796	487.50
92351		48117 48117	38773	SPECTRUM TECHNOLOGIES, IN		11-001-0000-0-0000-0000-4999 12-484-0101-0-0115-0000-6400	(\$91.88) 1,160.38	14912797	1,068.50
92352		3721130	22902	STERIS CORPORATION		12-400-0106-0-6010-0000-4300	1,282.49	14912798	1,282.49
92353		6340280 6340280	35191	VICTORIA SUPPLY INC/TOPBUL	TOPBULB.COM	11-001-0000-0-0000-0000-4999 12-740-0106-0-0401-0000-4300	(\$17.83) 231.42	14912799	213.59
92354		580292 580936 581274 581405 581700 581723 581930 581999 582095 582219 582263 582503 584194 584705 584863 587838	24144	TROXELL COMMUNICATIONS, IN		12-820-0119-0-0801-0000-6400 12-820-0119-0-0801-0000-6400 12-820-0119-0-0801-0000-6400 12-820-0119-0-0801-0000-6400 12-820-0119-0-0801-0000-6400 12-820-0119-0-0801-0000-6400 12-820-0119-0-0801-0000-6400 12-820-0119-0-0801-0000-6400 12-820-0119-0-0801-0000-6400 12-820-0119-0-0801-0000-6400 12-820-0119-0-0801-0000-6400 12-820-0119-0-0801-0000-6400 12-820-0119-0-0801-0000-6400 12-820-0119-0-0801-0000-6400 12-820-0119-0-0801-0000-6400 12-820-0119-0-0801-0000-6400 12-820-0119-0-0801-0000-6400 12-820-0119-0-0801-0000-6400 12-820-0119-0-0801-0000-6400	58.73 664.47 91.35 26.10 52.20 135.94 107.67 277.32 1,756.32 1,352.85 22.84 588.34 270.79 1,111.43 292.54 2,013.13	14912800	8,822.02
92355		00522310	24500	USI		11-561-0000-0-4930-1000-4500	98.53	14912801	180.14

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
92356		00522310 ORDER ORDER	37010	WESTED		11-561-0000-0-4930-1000-4500 11-001-0000-0-0000-0000-4999 12-484-0101-0-1305-0000-4300	81.61 (\$3.94) 48.94	14912802	45.00
92357		54847883 54847886 54906988 54907002 54907002 54907017 54907017 54907039 54907090 54907097 54907116 54907145 54931567 54931598 54931626	21248	OFFICE DEPOT, INC.		11-108-0000-0-6030-0000-4500 11-108-0000-0-6030-0000-4500 12-583-0101-0-2299-0000-4500 12-583-0101-0-2299-0000-4500 12-583-0101-0-2299-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6530-0000-4500 11-530-0000-0-6300-0000-4500 12-575-0101-0-6300-0000-4500 12-575-0101-0-6300-0000-4500 11-850-0000-0-4930-0000-4500 11-530-0000-0-6300-0000-4500 11-720-0000-0-1230-0000-4500 12-484-0101-0-0506-5000-4300 11-530-0000-0-6300-0000-4500	205.11 16.14 2.00 36.43 4.53 26.29 8.99 57.90 68.01 7.18 80.82 149.23 177.82 261.03 314.35	14912803	1,415.83
92358		54934407	21248	OFFICE DEPOT, INC.		12-726-0101-0-6920-0000-4500	258.29	14912804	258.29
92359		296129 296129	38787	CHILDCARE EXCHANGE		11-001-0000-0-0000-0000-4999 12-484-0101-0-1305-0000-4300	(\$13.83) 183.83	14912805	170.00
92360		20352	38799	CUSTOM SPECIALTIES COMANY		12-911-0101-0-6310-0000-5620	561.92	14912806	561.92
92361		XF69264 XF6RN9N XF6TT5K6	20176	DELL		12-710-0119-0-0948-0000-6400 12-710-0119-0-0948-0000-6400 12-710-0119-0-0948-0000-6400	4,379.68 1,250.72 7,875.57	14912807	13,505.97
92362		XF6XK55T	20176	DELL		12-851-0101-0-4930-0000-4500	125.81	14912808	125.81
92363		3773	23427	LISA SMOLEN & ASSOCIATES		12-710-0119-0-0948-0000-6400	1,158.75	14912809	1,158.75
92364		53000286 54935737 54973026 55000174 55000200 55017197 55017246 55017267 55017293 55017358	21248	OFFICE DEPOT, INC.		12-850-0101-0-4930-0000-4300 11-790-0000-0-0801-0010-4500 12-902-0101-0-7010-0002-4500 41-280-0283-0-7000-0280-4500 11-200-0000-0-6600-0000-4500 12-890-0106-0-0801-0000-4300 11-730-0000-0-6010-0000-4550 12-710-0106-0-2105-0000-4300 12-710-0106-0-0801-0000-4300 12-501-0107-0-6440-0000-4500	165.60 282.74 25.40 368.04 73.23 101.07 13.68 53.90 238.37 359.49	14912810	1,681.52
92365		BK BK	15412	PRENTICE HALL		11-001-0000-0-0000-0000-4999 12-850-0101-0-4930-0000-4300	(\$24.21) 305.75	14912811	281.54

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

02/03/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92366		PAY APP	36062	PRO-CRAFT PLUMBING CO.		41-287-0283-0-7100-0287-6210	2,807.10	14912812	2,807.10
92367		RETENTI	37236	WELLS FARGO BANK		41-287-0283-0-7100-0287-6210	311.90	14912813	311.90
92368	X	BASEBAL	29532	SCOTT DANIEL		11-838-0000-0-6960-0000-5191	108.00	14912814	108.00

Warrant Total: 138 \$119,903.30

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$254.85)
11	\$35,927.53
12	\$76,946.20
33	\$321.38
41	\$6,963.04
Total:	\$119,903.30

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 2/8/2011

Claim Number	Reference Number	Invoice Number	Payee Name/ Vendor Name	Vendor Number	Invoice Amount	Warrant Number	Release Date /Initial/Comment
92399	DD0043463	TP JAN11	STACEY WILLIAMS	37262	32.75	14915230	

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

92415	DD0043476	NOV 13, 2010	DAVID LARGO	36831	300.00	14915246	
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LglExp: _____	PO/Inv Match: _____	Item: _____
Auth: _____	Payee/POMatch: _____	Quantity: _____
Receiver: _____	Bid Limit : _____	Unit Cost: _____

92417	DD0043478	NOV 13, 2010	KATHERINE SILVA SAUVEL	38853	300.00	14915248	
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LglExp: _____	PO/Inv Match: _____	Item: _____
Auth: _____	Payee/POMatch: _____	Quantity: _____
Receiver: _____	Bid Limit : _____	Unit Cost: _____

92435	PP0012041	CASH AD FEB 5-17,2011	ANNIE FRISOLI	38557	175.00	14915266	
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LglExp: _____	PO/Inv Match: _____	Item: _____
Auth: _____	Payee/POMatch: _____	Quantity: _____
Receiver: _____	Bid Limit : _____	Unit Cost: _____

Warrant Total:

\$807.75

Approved By:

_____ Clerk _____ Supervisor _____ Manager

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

BY: _____
DATE: 2/10/11
TIME: 1:30 pm.

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

02/08/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92369		10126054	28836	SYSCO SAN DIEGO		33-726-0330-0-6920-0000-4700	283.21	14915200	283.21
92370	X	JAN 25,	38852	DR. ROBIN DERBY		12-965-0101-0-7010-0008-5620	1,000.00	14915201	1,000.00
92371		M. JASSO	25041	NCIAC		12-535-0101-0-6190-0000-5220	150.00	14915202	150.00
92372		54747170	21248	OFFICE DEPOT, INC.		11-245-0000-0-6770-0000-4500	38.75	14915203	3,606.69
		54897822				11-220-0000-0-6720-0000-4500	48.64		
		54897822				11-230-0000-0-6770-0000-4500	37.63		
		54904259				11-220-0000-0-6720-0000-4500	12.67		
		54906216				11-231-0000-0-6770-0000-4500	3,131.13		
		54935333				11-220-0000-0-6720-0000-4500	18.04		
		54945638				11-220-0000-0-6720-0000-4500	7.00		
		54960238				11-220-0000-0-6720-0000-4500	19.90		
		54964858				11-245-0000-0-6770-0000-4500	196.91		
		54964881				11-245-0000-0-6770-0000-4500	6.98		
		54965544				11-220-0000-0-6720-0000-4500	4.26		
		54995324				11-231-0000-0-6770-0000-4550	84.78		
92373		05310614	10697	XEROX CORP		11-245-0000-0-6770-0000-5646	234.26	14915204	234.26
92374		3967600	29922	KELLY PAPER		11-245-0000-0-6770-0000-4500	2,719.21	14915205	2,719.21
92375		45680	24328	SIGN-A-RAMA		41-287-0283-0-7100-0287-6210	5,191.73	14915206	5,775.72
		45736				41-287-0283-0-7100-0287-6210	583.99		
92376		AR86916	11677	DESERT BUSINESS MACHINES,		12-545-0101-0-6420-0000-5646	455.88	14915207	455.88
92377	X	71896	26967	CRAIG BOWERS	STEAM ON	11-215-0000-0-6500-0000-5640	495.00	14915208	495.00
92378		11US002	24653	GIO CLUB STUDY ABROAD-TOK		12-584-0101-0-4930-8000-5740	2,680.00	14915209	2,680.00
92379		C-043650	30131	CALIFORNIA DEPARTMENT OF		12-851-0101-0-4930-0000-4360	1,300.00	14915210	1,300.00
92380		46953	21785	DOMINO'S PIZZA		12-572-0101-0-6300-0000-4700	297.46	14915211	297.46
92381		168100	18712	VALLEY OFFICE EQUIPMENT, IN		12-586-0101-0-6430-0000-5646	393.75	14915212	393.75
92382		05276829	10697	XEROX CORP		11-245-0000-0-6770-0000-5646	2,794.39	14915213	3,300.29
		11322513				11-245-0000-0-6770-0000-5646	505.90		
92383		MILEAGE	37252	SENIORINA SALOME SALDIVAR		12-572-0101-0-6300-0000-5210	58.00	14915214	58.00
92384		REQ0003	38689	KEN LIRA		12-526-0101-0-6460-0000-4500	310.59	14915215	310.59
92385		TRAVEL	35951	WADE ELLIS		11-220-0000-0-6720-0000-5220	10.00	14915216	10.00
92386	X	125861	24931	LIEBERT CASSIDY WHITMORE		11-200-0000-0-6890-0000-5730	286.00	14915217	286.00
92387	X	121020	37724	ZAMPI, DETERMAN & ERICKSON		11-100-0000-0-6730-0000-5730	216.00	14915218	6,183.00
	X	1210226				11-100-0000-0-6730-0000-5730	5,967.00		
92388			38641	SISC FINANCE		11-100-0000-0-6600-0000-3420	2,226.00	14915219	375,263.00
						11-100-0000-0-6600-0000-3430	2,226.00		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

02/08/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-101-0000-0-6600-0000-3420	2,782.50		
						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	5,565.00		
						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	2,112.00		
						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	10,499.30		
						11-215-0000-0-6530-0000-3420	12,137.00		
						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	3,168.00		
						11-404-0000-0-6780-0000-3420	1,064.00		
						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	5,337.00		
						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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

02/08/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-500-0000-0-6110-0000-3430	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	5,312.00		
						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		
						11-730-0000-0-0701-0000-3410	2,622.20		

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
						11-730-0000-0-0707-1000-3410	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	1,113.00		
						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	2,177.00		
						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		
						11-837-0000-0-8960-0000-3430	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	2,671.20		
						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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

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Claim Number	CW Number	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
	1099					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	4,452.00		
						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		
						12-526-0101-0-6460-0000-3420	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	667.80		
						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	1,316.17		
						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		

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
						12-962-0101-0-7010-0000-3420	1,970.35		
						33-726-0330-0-6920-0000-3420	445.20		
						33-726-0331-0-6920-0000-3420	9,416.80		
						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	9,780.00		
						69-270-0000-0-6740-0000-3440	3,024.00		
						69-275-0000-0-5900-0000-3440	20,544.00		
						69-275-0000-0-6740-0000-3440	13,250.00		
						69-275-0000-0-6790-0000-3440	2,169.00		
92389		1483-711	10035	SO CA EDISON		12-902-0101-0-7010-0002-5520	615.23	14915220	615.23
92390		159264-71	10035	SO CA EDISON		11-299-0000-0-6570-0000-5520	20.38	14915221	20.38
92391		159263-71	10035	SO CA EDISON		33-726-0331-0-6920-0000-5520	914.83	14915222	914.83
92392		031725-71 031725-71	10035	SO CA EDISON		11-452-0000-0-6120-0000-5520	3,104.84	14915223	6,209.69
						11-452-0000-0-6120-0053-5520	3,104.85		
92393		50449247-	23992	IMPERIAL IRRIGATION DISTRICT		11-299-0000-0-6570-0010-5520	2,205.55	14915224	2,205.55
92394		98092-711	10034	SO CALIF GAS CO		11-299-0000-0-6570-0000-5510	10,645.06	14915225	10,645.06
92395		96002-711 96002-711	10034	SO CALIF GAS CO		11-452-0000-0-6120-0000-5510	806.87	14915226	1,613.75
						11-452-0000-0-6120-0053-5510	806.88		
92396		TP JAN11	36501	JOEL BONILLAS		11-246-0000-0-6950-0000-3900	29.25	14915227	29.25
92397		TP JAN11	20277	MARIA MAGANA		11-246-0000-0-6950-0000-3900	31.00	14915228	31.00
92398		TP JAN11	35778	CARLOS VERAZAS		11-246-0000-0-6950-0000-3900	31.50	14915229	31.50
92399		TP JAN11	37262	STACEY WILLIAMS		11-246-0000-0-6950-0000-3900	32.75	14915230	32.75
92400		TP JAN11	37980	RAUL YEPIZ		11-246-0000-0-6950-0000-3900	31.50	14915231	31.50
92401		TP JAN11	18369	BLANCA ZAZUETA		11-246-0000-0-6950-0000-3900	32.75	14915232	32.75
92402		TP DEC10	38235	ESTER ETCHU		11-246-0000-0-6950-0000-3900	22.50	14915233	22.50
92403		TP JAN11	28196	VELMA COOMBS		11-246-0000-0-6950-0000-3900	15.75	14915234	15.75
92404		TP JAN11	18097	TIM JOHNSON		11-246-0000-0-6950-0000-3900	20.25	14915235	20.25
92405		TP JAN11	35779	RODRICK COLEMAN		11-246-0000-0-6950-0000-3900	24.75	14915236	24.75
92406		15329 15335 16225	23730	LIN LINES CORPORATION		11-838-0000-0-6960-0000-5222	1,076.35	14915237	2,659.98
						11-838-0000-0-6960-0000-5222	598.69		
						11-838-0000-0-6960-0000-5222	984.94		

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
92407		36-022945	18947	STATE BOARD OF EQUALIZATIO		11-215-0000-0-6500-0000-5150	197.00	14915238	197.00
92408		REQ0003 REQ0003	27245	LINDA COSTAGLIOLA		11-246-0000-0-6950-0000-3900 11-246-0000-0-6950-0000-4500	50.00 6.52	14915239	56.52
92409		5725 5759 5867 5928 5954 5960 5983	37900	COACHELLA VALLEY PRODUCE		33-726-0330-0-6920-0000-4700 12-726-0330-0-6920-0000-4300 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	275.30 37.70 20.65 156.28 162.34 40.96 221.71	14915240	914.94
92410		TRAVEL	26488	ZERRYL BECKER		12-484-0101-0-0506-5000-5220	219.58	14915241	219.58
92411		TRAVEL	31364	KELLY HALL		12-484-0101-0-0506-5000-5220	219.79	14915242	219.79
92412		TRAVEL	36269	MARY LORD		12-191-0101-0-6750-0000-5220	565.00	14915243	565.00
92413		O. S.	35667	RIVERSIDE COUNTY CHILD CAR		12-726-0101-0-6920-0000-5220 12-726-0101-0-6920-0000-5220	50.00 50.00	14915244	100.00
92414	X	NOV 13,	38854	LESLIE MOURIQUAND		12-840-0119-0-4901-0000-4500	300.00	14915245	300.00
92415	X	NOV 13,	36831	DAVID LARGO		12-840-0119-0-4901-0000-4500	300.00	14915246	300.00
92416	X	NOV 13,	37895	LOWELL BEAN		12-840-0119-0-4901-0000-4500	300.00	14915247	300.00
92417	X	NOV 13,	38853	KATHERINE SILVA SAUVEL		12-840-0119-0-4901-0000-4500	300.00	14915248	300.00
92418		9966	26619	STRATA INFORMATION GROUP,		11-520-0000-0-6200-0000-5620	2,109.69	14915249	2,109.69
92419	X	DEC 22 -	24484	SAUNDRA EMERSON		12-100-0119-0-1230-0000-5190	3,000.00	14915250	3,000.00
92420		MARCH MARCH	24933	LATINA LEADERSHIP NETWORK		12-110-0119-0-6750-0000-5220 12-193-0101-0-6750-0000-5220	1,000.00 250.00	14915251	1,250.00
92421		CASH AD CASH AD	23468	PATRICIA REYES		12-110-0119-0-6750-0000-5220 12-193-0101-0-6750-0000-5220	125.00 65.00	14915252	190.00
92422		CONF CONF	22874	HOLIDAY INN		12-110-0119-0-6750-0000-5220 12-193-0101-0-6750-0000-5220	400.52 200.26	14915253	600.78
92423	X X	1141 FIN	35957	KRISTINE STEFFERUD		11-220-0000-0-6720-0000-5190 11-220-0000-0-6720-0000-5190	5,000.00 12,780.00	14915254	17,780.00
92424		506	37995	ENVOY PLAN SERVICES, INC.		11-220-0000-0-6720-0000-5620	1,377.00	14915255	1,377.00
92425		MILEAGE	17806	JOSIELIND FERRER		12-583-0101-0-2299-0000-5220	23.95	14915256	23.95
92426		7-382-986 7-382-986 7-382-986	12081	FEDERAL EXPRESS		11-230-0000-0-6770-0000-5045 12-583-0101-0-2299-0000-5045 12-745-0101-0-1901-0000-5045	110.32 34.64 33.76	14915257	178.72
92427		16122	23730	LIN LINES CORPORATION		12-110-0104-0-6750-0000-4500	347.63	14915258	347.63

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92428		MILEAGE	37854	ALEX RUIZ		11-183-0000-0-6770-0000-5210	10.20	14915259	10.20
92429	X	DEPOSIT	38851	STEVEN LEE	LEE BUILDING COMPAN	41-726-0000-0-6920-0000-5640	2,000.00	14915260	2,000.00
92430		R.	37642	CALWORKS ASSOCIATION		12-487-0101-0-6470-0000-5220	285.00	14915261	285.00
92431		REQ0003	30500	COLLEGE OF THE DESERT		12-585-0101-0-0000-0000-7600	2,478.00	14915262	2,478.00
92432		REQ0003	30500	COLLEGE OF THE DESERT		12-585-0101-0-0000-0000-7600	2,478.00	14915263	2,478.00
92433		REQ0003	30500	COLLEGE OF THE DESERT		12-585-0101-0-0000-0000-7600	2,478.00	14915264	2,478.00
92434		REQ0000	22211	CHRISTINA DELGADO		12-585-0101-0-2299-0000-4200	103.10	14915265	103.10
92435		CASH AD	38557	ANNIE FRISOLI		12-584-0101-0-4930-8000-4700	75.00	14915266	175.00
		CASH AD				12-584-0101-0-4930-8000-5690	100.00		
92436		4432219	25314	PETERSON'S		12-583-0101-0-2299-0000-5740	1,890.00	14915267	1,890.00
92437		156217	10315	PALM DESERT ACE HARDWARE	PALM DESERT ACE HA	12-710-0106-0-0948-0000-4300	26.15	14915268	45.01
		156705				12-710-0106-0-0948-0000-4300	14.31		
		156751				12-710-0106-0-0948-0000-4300	4.55		
92438		200063	12678	HIGH TECH IRRIGATION, INC.		12-710-0106-0-0109-0000-4300	9.89	14915269	9.89
92439		452960	10316	ALLIED REFRIGERATION, INC.		12-710-0106-0-0946-0000-4300	371.28	14915270	371.28
92440		28454940	10655	BARNES DISTRIBUTION		11-215-0000-0-6500-0000-4500	441.92	14915271	441.92
92441		29651044-	22357	UNITED REFRIGERATION		12-484-0101-0-0946-0000-4300	701.50	14915272	701.50

Warrant Total:

73

\$473,756.03

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$328,540.66
12	\$72,671.97
33	\$11,937.28
41	\$10,726.12
69	\$49,880.00
Total:	\$473,756.03

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92442		15330 16319 16572	23730	LIN LINES CORPORATION		11-838-0000-0-6960-0000-5222 11-838-0000-0-6960-0000-5222 11-838-0000-0-6960-0000-5222	1,027.43 675.94 695.25	14918330	2,398.62
92443	X	020111	37159	BRETT FIORE	SAME DAY EXPRESS	12-815-0101-0-1002-0000-5190	1,195.00	14918331	1,195.00
92444		94148207 94148207 94148207	36208	MOBILE MINI, INC.		11-241-0000-0-6770-0000-5890 11-241-0000-0-6770-0000-5890 11-241-0000-0-6770-0000-5890	162.91 113.76 108.65	14918332	385.32
92445		MEMBER	38254	SHRM		11-180-0000-0-6730-0000-5300	180.00	14918333	180.00
92446		293167 293761 294320	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	451.00 649.00 649.00	14918334	1,749.00
92447		10011 10168	32316	G2 SOLUTIONS, INC.		11-180-0000-0-6730-0000-5850 11-180-0000-0-6730-0000-5850	3.00 24.75	14918335	27.75
92448		2011/41 2011/43	26414	PALO VERDE COMMUNITY COLL		12-906-0700-0-7010-0000-5620 12-906-0700-0-7010-0000-5620	284.35 3,134.40	14918336	3,418.75
92449		200060	26117	DESERT FIRE EXTINGUISHER		12-906-0700-0-7010-0001-5890	131.40	14918337	131.40
92450		FEB	38849	STANFORD COURT RENAISSAN		12-484-0101-0-1305-0000-5220	641.80	14918338	641.80
92451	X	JAN 8-30,	38321	DEVEIN BALDWIN		12-506-0101-0-6301-0000-5620	1,000.00	14918339	1,000.00
92452		2011/221	25031	COD PARTNERSHIP & COMMUN		12-190-0101-0-6750-0000-5100	1,500.00	14918340	1,500.00
92453		157504	29702	ALLIANCE PROTECTION	ALLIANCE PROTECTION	11-180-0000-0-6730-0000-4500	285.82	14918341	285.82
92454		TRAVEL	37567	ROBERT BLIZINSKI		11-180-0000-0-6730-0000-5210	165.24	14918342	165.24
92455		CASH AD	26164	ADELL BYNUM		12-575-0101-0-6300-0000-4700	200.00	14918343	200.00
92456		REQ0000	31364	KELLY HALL		12-713-0101-0-0506-5000-4500	385.94	14918344	385.94
92457		REQ0000	34223	REBECCA VINEYARD		12-839-0106-0-0835-5700-4300	183.70	14918345	183.70
92458		REQ0003	23541	BOBBIE LARSEN		12-850-0101-0-4930-0000-4500	65.24	14918346	65.24
92459		REQ0003	34998	KIM GOLDBERG		11-820-0000-0-6010-0000-4550	91.94	14918347	91.94
92460		REQ0003	24728	SUSAN KITAGAWA		11-180-0000-0-6730-0000-5740	24.19	14918348	24.19
92461		TRAVEL	38537	ANTONIO AGUILAR		12-195-0101-0-6400-0000-5220	139.57	14918349	139.57
92462		TRAVEL	36371	CARLOS MALDONADO		12-195-0101-0-6400-0000-5220	89.81	14918350	89.81
92463		TRAVEL	24728	SUSAN KITAGAWA		11-180-0000-0-6730-0000-5210	165.24	14918351	165.24
92464		01114278	10045	SPARKLETT'S WATER CORP		11-730-0000-0-6010-0000-4500	54.59	14918352	54.59
92465		1011269 69960	32481	GATLIN EDUCATIONAL SERVICE		12-965-0101-0-7010-0008-5620 12-965-0101-0-7010-0008-5620	120.00 1,895.00	14918353	2,015.00

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92466			11517	ANTHEM BLUE CROSS		11-100-0000-0-6600-0000-3420	23.50	14918354	5,968.83
						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	103.56		
						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	80.06								
11-404-0000-0-6780-0000-3420	11.75								
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								
11-490-0000-0-6010-0000-3430	7.05								

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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	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	58.75		
						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		
						11-710-0000-0-8010-0000-3420	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		
						11-730-0000-0-0501-0000-3410	9.40		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-730-0000-0-0504-0000-3410	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	263.52		
						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	68.31		
						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		
						11-840-0000-0-6010-0000-3430	28.29		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-850-0000-0-4930-8000-3410	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		
						12-501-0107-0-6440-0000-3420	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		
						12-526-0101-0-6460-0000-3420	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	7.05		
						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	4.70		
						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		
						12-815-0101-0-1002-0000-3430	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
						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		
92467			23548	BLUE CROSS LIFE INSURANCE		11-100-0000-0-6600-0000-3420	25.00	14918355	4,075.00
						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		
						11-200-0000-0-6600-0000-3430	11.25		
						11-215-0000-0-6500-0000-3420	122.50		
						11-215-0000-0-6530-0000-3420	137.50		
						11-215-0000-0-6550-0000-3420	60.00		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-215-0000-0-6800-0000-3420	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	50.00		
						11-404-0000-0-6780-0000-3420	12.50		
						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	25.00		
						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	75.00		
						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 Number	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
	1099					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	30.00		
						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		
						12-104-0119-0-6800-0000-3420	56.38		
						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		
						12-506-0101-0-6301-0000-3420	6.12		
						12-506-0101-0-6301-0000-3430	6.38		
						12-525-0101-0-6460-0000-3420	12.50		
						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	7.50		
						12-541-0101-0-4930-2000-3410	1.25		

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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	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	9.63		
						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	107.50		
						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		
92468			24309	DELTA DENTAL OF CALIFORNIA		11-100-0000-0-6600-0000-3420	206.50	14918356	31,388.00
						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		
						11-102-0000-0-6130-0000-3420	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
						11-102-0000-0-6780-0000-3420	671.13		
						11-102-0000-0-6780-0000-3430	103.25		
						11-105-0000-0-8800-0000-3420	103.25		
						11-108-0000-0-6030-0000-3430	61.95		
						11-180-0000-0-6730-0000-3420	413.00		
						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	1,011.85		
						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	206.50		
						11-404-0000-0-6780-0000-3420	103.25		
						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	516.25		
						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	206.50		
						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	1,321.60		
						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		
						12-104-0119-0-6800-0000-3420	413.00		
						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		
						12-501-0107-0-6440-0000-3420	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		
						12-526-0101-0-6460-0000-3420	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	61.95		
						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	41.30		
						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	64.02		
						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		
						69-275-0000-0-6740-0000-3440	1,135.75		

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92469			36061	MANAGED HEALTH NETWORK		69-275-0000-0-6790-0000-3440	206.50	14918357	984.52
						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								
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	9.08								
11-404-0000-0-6780-0000-3420	3.02								
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	6.04								

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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	18.12		
						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		
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-730-0000-0-0504-0000-3410	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		
						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	7.25		
						11-840-0000-0-6010-0000-3420	1.51		
						11-840-0000-0-6010-0000-3430	1.51		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-850-0000-0-4930-8000-3410	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		
						12-104-0119-0-6800-0000-3420	13.62		
						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		
						12-506-0101-0-6301-0000-3420	1.48		
						12-506-0101-0-6301-0000-3430	1.54		
						12-525-0101-0-6460-0000-3420	3.02		
						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	1.81		
						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		
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92470			21650	UNUM		12-850-0101-0-6010-0000-3420	0.25	14918358	
						12-902-0101-0-7010-0002-3420	3.73		
						12-906-0700-0-7010-0000-3420	2.32		
						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	25.97		
						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		
						11-100-0000-0-6600-0000-3420	5.95		
						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	79.95		
						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	20.40		
						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								
								1,148.90	

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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	7.20		
						11-404-0000-0-6780-0000-3420	2.00		
						11-405-0000-0-4930-1200-3410	1.60		
						11-450-0000-0-6120-0000-3430	3.70		
						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		
						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	14.80		
						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	2.10		
						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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

02/10/2011

Claim Number	CW Number	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
	1099					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	8.40		
						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		
						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	14.40		
						11-740-0000-0-0901-0000-3410	1.00		
						11-740-0000-0-1701-0000-3410	24.97		
						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	12.10		
						11-790-0000-0-6010-0000-3430	3.40		
						11-810-0000-0-1002-0000-3410	5.00		
						11-810-0000-0-1004-0000-3410	3.80		
						11-810-0000-0-1007-0000-3410	13.00		
						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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

02/10/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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		
						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	21.60		
						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		
						12-526-0101-0-6460-0000-3420	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	0.78		
						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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

02/10/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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		
						12-727-0101-0-1230-0000-3420	20.00		
						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		
						12-962-0101-0-7010-0000-3420	8.65		
						33-726-0330-0-6920-0000-3420	3.04		
						33-726-0331-0-6920-0000-3420	15.06		
						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	83.50		
						69-275-0000-0-6740-0000-3440	33.90		
						69-275-0000-0-6790-0000-3440	7.60		
92471		M-BASKE	38861	MARK RYAN		11-838-0000-0-6960-0000-5191	104.00	14918359	104.00

Warrant Total: 30 \$60,163.17

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$36,419.63
12	\$16,581.06
33	\$1,190.90

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

02/10/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						41	\$300.28		
						69	\$5,671.30		
					Total:		\$60,163.17		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 2/15/2011

Claim Number	Reference Number	Invoice Number	Payee Name/ Vendor Name	Vendor Number	Invoice Amount	Warrant Number	Release Date /Initial/Comment																		
92492	PP0012095	27	JON CAFFERY	38161	4,500.00	14921133																			
<table border="1"> <tr> <td>LglExp:</td> <td>_____</td> <td>PO/Inv Match:</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/POMatch:</td> <td>_____</td> <td>Quantity:</td> <td>_____</td> </tr> <tr> <td>Receiver:</td> <td>_____</td> <td>Bid Limit:</td> <td>_____</td> <td>Unit Cost:</td> <td>_____</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:	_____																				
92496	PP0012104	UB DEC10	NANCY ARREDONDO	38620	80.00	14921137																			
<table border="1"> <tr> <td>LglExp:</td> <td>_____</td> <td>PO/Inv Match:</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/POMatch:</td> <td>_____</td> <td>Quantity:</td> <td>_____</td> </tr> <tr> <td>Receiver:</td> <td>_____</td> <td>Bid Limit:</td> <td>_____</td> <td>Unit Cost:</td> <td>_____</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:	_____																				
92525	PP0012140	UB DEC10	GERARDO FLORES	37947	60.00	14921166																			
<table border="1"> <tr> <td>LglExp:</td> <td>_____</td> <td>PO/Inv Match:</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/POMatch:</td> <td>_____</td> <td>Quantity:</td> <td>_____</td> </tr> <tr> <td>Receiver:</td> <td>_____</td> <td>Bid Limit:</td> <td>_____</td> <td>Unit Cost:</td> <td>_____</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:	_____																				
92561	PP0012176	UB DEC10	DANIEL SANCHEZ	36393	58.00	14921202																			
<table border="1"> <tr> <td>LglExp:</td> <td>_____</td> <td>PO/Inv Match:</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/POMatch:</td> <td>_____</td> <td>Quantity:</td> <td>_____</td> </tr> <tr> <td>Receiver:</td> <td>_____</td> <td>Bid Limit:</td> <td>_____</td> <td>Unit Cost:</td> <td>_____</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:	_____																				
92562	PP0012177	UB DEC10	MARTIN SANCHEZ	37866	40.00	14921203																			
<table border="1"> <tr> <td>LglExp:</td> <td>_____</td> <td>PO/Inv Match:</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/POMatch:</td> <td>_____</td> <td>Quantity:</td> <td>_____</td> </tr> <tr> <td>Receiver:</td> <td>_____</td> <td>Bid Limit:</td> <td>_____</td> <td>Unit Cost:</td> <td>_____</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:	_____																				
92581	CC0000333	BY: 1-0007	FACILITIES PLANNING & PROGRAM	35327	6,340.00	14921222																			
<p>DATE: <u>2/17/11</u></p> <p>TIME: <u>1:30 pm</u></p>																									
92613	PP0012099	FEB 25, 2011	ACADEMIC SENATE FOR CALIFORNIA	34139	2,125.00	14921254																			

ALL WARRANTS HAVE BEEN RECEIVED AND ARE CORRECT. ALL TYPING AS NOTED.

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date:2/15/2011

Claim Number	Reference Number	Invoice Number	Payee Name/ Vendor Name	Vendor Number	Invoice Amount	Warrant Number	Release Date /Initial/Comment
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LgExp: _____	PO/Inv Match: _____	Item: _____
Auth: _____	Payee/POMatch: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

Warrant Total:

\$13,203.00

Approved By:

_____ / _____ / _____
 Clerk Supervisor Manager

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

02/15/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92472		1121845-9	24827	TIME WARNER CABLE		11-299-0000-0-6570-0000-5540	497.50	14921113	497.50
92473		850974-71	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0000-5530	860.59	14921114	860.59
92474		839782-71	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	7.00	14921115	7.00
92475		839784-71	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	19.00	14921116	19.00
92476		839786-71	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	109.74	14921117	109.74
92477		839788-71	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	19.00	14921118	19.00
92478		839790-71	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	7.00	14921119	7.00
92479		839792-71	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	19.00	14921120	19.00
92480		5219-811	25723	VERIZON SELECT SERVICES IN		11-299-0000-0-6570-0000-5540	397.72	14921121	397.72
92481		3469171-8	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	46.70	14921122	46.70
92482		1666098-8	35289	SUPER MEDIA LLC		11-299-0000-0-6570-0000-5540	403.85	14921123	403.85
92483		404128-71	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0000-5570	1,307.02	14921124	1,307.02
92484		453418-71	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0000-5570	228.08	14921125	228.08
92485		456138-31	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0000-5570	269.95	14921126	269.95
92486		9600-711	10034	SO CALIF GAS CO		11-299-0000-0-6570-0000-5510	1,834.19	14921127	1,834.19
92487		QG38448-	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	280.19	14921128	280.19
92488		3468041-8 3468041-8	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540 11-299-0000-0-6570-0010-5540	7,154.14 931.82	14921129	8,085.96
92489		ENTRY	38028	SDCC WOMEN'S BASKETBALL F		11-839-0000-0-6960-0000-5195	375.00	14921130	375.00
92490		308	34413	SHADOW HILLS GOLF CLUB		11-790-0000-0-0801-0000-5630	360.00	14921131	360.00
92491	X	36301	22210	PATRICK CROFOOT	CROFOOT TRAVEL	12-506-0101-0-6301-0000-5220	268.40	14921132	1,342.00
	X	36302				12-506-0101-0-6301-0000-5220	1,073.60		
92492	X	27	38161	JON CAFFERY		12-970-0101-0-7010-0000-5620	4,500.00	14921133	4,500.00
92493		UB DEC10	36372	EDILBERTO ANDRADE		12-572-0101-0-7320-0000-7500	120.00	14921134	120.00
92494		UB DEC10	38619	FERNANDO ANDRADE		12-572-0101-0-7320-0000-7500	80.00	14921135	80.00
92495		UB DEC10	37215	JAIME ANDRADE		12-572-0101-0-7320-0000-7500	20.00	14921136	20.00
92496		UB DEC10	38620	NANCY ARREDONDO		12-572-0101-0-7320-0000-7500	80.00	14921137	80.00
92497		UB DEC10	38621	GERARDO AVALOS		12-572-0101-0-7320-0000-7500	60.00	14921138	60.00
92498		UB DEC10	37216	MICHAEL AVILA		12-572-0101-0-7320-0000-7500	40.00	14921139	40.00
92499		UB DEC10	38208	GUADALUPE AYALA-ARROYO		12-572-0101-0-7320-0000-7500	100.00	14921140	100.00
92500		UB DEC10	38622	EDUARDO BARAJAS		12-572-0101-0-7320-0000-7500	60.00	14921141	60.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

02/15/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92501		UB DEC10	38623	ANDREW BELTRAN		12-572-0101-0-7320-0000-7500	80.00	14921142	80.00
92502		UB DEC10	36374	EDGARDO BELTRAN		12-572-0101-0-7320-0000-7500	80.00	14921143	80.00
92503		UB DEC10	38209	MARIELA BOLANOS		12-572-0101-0-7320-0000-7500	80.00	14921144	80.00
92504		UB DEC10	37217	JENNIFER BRIONES		12-572-0101-0-7320-0000-7500	60.00	14921145	60.00
92505		UB DEC10	37633	MIGUEL BRIONES		12-572-0101-0-7320-0000-7500	60.00	14921146	60.00
92506		UB DEC10	36375	ALI CANAS		12-572-0101-0-7320-0000-7500	80.00	14921147	80.00
92507		UB DEC10	38624	LAURA CANO		12-572-0101-0-7320-0000-7500	80.00	14921148	80.00
92508		UB DEC10	37218	NANCY CASTILLO		12-572-0101-0-7320-0000-7500	50.00	14921149	50.00
92509		UB DEC10	38625	OSCAR CASTILLO		12-572-0101-0-7320-0000-7500	60.00	14921150	60.00
92510		UB DEC10	36376	NOELIA CASTRO		12-572-0101-0-7320-0000-7500	80.00	14921151	80.00
92511		UB DEC10	37857	SAUL CERVANTES		12-572-0101-0-7320-0000-7500	60.00	14921152	60.00
92512		UB DEC	37219	EVELYN CORDOVA		12-572-0101-0-7320-0000-7500	60.00	14921153	60.00
92513		UB DEC10	38626	LYRIC CORMIER		12-572-0101-0-7320-0000-7500	60.00	14921154	60.00
92514		UB DEC10	38125	CINDY CORONADO		12-572-0101-0-7320-0000-7500	60.00	14921155	60.00
92515		UB DEC10	38126	DAISY CORONADO		12-572-0101-0-7320-0000-7500	80.00	14921156	80.00
92516		UB DEC10	37858	JESSIE CORRELL		12-572-0101-0-7320-0000-7500	80.00	14921157	80.00
92517		UB DEC10	36846	JAMILLAH CRINER		12-572-0101-0-7320-0000-7500	39.00	14921158	39.00
92518		UB DEC10	37634	JEANNETTE CRUZ		12-572-0101-0-7320-0000-7500	60.00	14921159	60.00
92519		UB DEC10	38627	YAMILEX CRUZ		12-572-0101-0-7320-0000-7500	80.00	14921160	80.00
92520		UB DEC10	38210	ALEXANDRA CUEVAS		12-572-0101-0-7320-0000-7500	40.00	14921161	40.00
92521		UB DEC10	37220	CHELSEA ENCINO		12-572-0101-0-7320-0000-7500	70.00	14921162	70.00
92522		UB DEC10	37222	ALEJANDRO ENRIQUEZ		12-572-0101-0-7320-0000-7500	40.00	14921163	40.00
92523		UB DEC10	37221	JULIAN ENRIQUEZ		12-572-0101-0-7320-0000-7500	54.00	14921164	54.00
92524		UB DEC10	36380	RAUL ESTRADA		12-572-0101-0-7320-0000-7500	69.00	14921165	69.00
92525		UB DEC10	37947	GERARDO FLORES		12-572-0101-0-7320-0000-7500	60.00	14921166	60.00
92526		UB DEC10	37859	ANGELITA FUENTES		12-572-0101-0-7320-0000-7500	80.00	14921167	80.00
92527		UB DEC10	38628	HEIDI GARCIA		12-572-0101-0-7320-0000-7500	60.00	14921168	60.00
92528		UB DEC10	36381	VANESA GASPAR		12-572-0101-0-7320-0000-7500	50.00	14921169	50.00
92529		UB DEC10	38629	LESLIE GONZALEZ		12-572-0101-0-7320-0000-7500	80.00	14921170	80.00
92530		UB DEC10	37188	MARIA DE LOURDES GONZALEZ		12-572-0101-0-7320-0000-7500	80.00	14921171	80.00
92531		UB DEC10	38630	NEREIDA GONZALEZ		12-572-0101-0-7320-0000-7500	80.00	14921172	80.00

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
92532		UB DEC10	37223	ROXANNA GONZALEZ-JIMENEZ		12-572-0101-0-7320-0000-7500	39.00	14921173	39.00
92533		UB DEC10	36382	JULISA HATED		12-572-0101-0-7320-0000-7500	68.00	14921174	68.00
92534		UB DEC10	37224	ALEJANDRO MACIAS		12-572-0101-0-7320-0000-7500	80.00	14921175	80.00
92535		UB DEC10	37861	MARIANNE MAGANA		12-572-0101-0-7320-0000-7500	79.00	14921176	79.00
92536		UB DEC10	37862	STEPHANIE MARTIN		12-572-0101-0-7320-0000-7500	80.00	14921177	80.00
92537		UB DEC10	37863	YARELI MARTIN		12-572-0101-0-7320-0000-7500	60.00	14921178	60.00
92538		UB DEC10	36384	ERICK MARTINEZ		12-572-0101-0-7320-0000-7500	60.00	14921179	60.00
92539		UB DEC10	37948	LESLYE MARTINEZ		12-572-0101-0-7320-0000-7500	60.00	14921180	60.00
92540		UB DEC10	38631	MARTIN MARTINEZ		12-572-0101-0-7320-0000-7500	80.00	14921181	80.00
92541		UB DEC10	36385	ROCIO MARTINEZ		12-572-0101-0-7320-0000-7500	80.00	14921182	80.00
92542		UB DEC10	37225	RUBEN MARTINEZ		12-572-0101-0-7320-0000-7500	79.00	14921183	79.00
92543		UB DEC10	38632	MARIANA MIRANDA		12-572-0101-0-7320-0000-7500	80.00	14921184	80.00
92544		UB DEC10	37489	ALONSO MOJICA		12-572-0101-0-7320-0000-7500	50.00	14921185	50.00
92545		UB DEC10	37490	JULIA MOJICA		12-572-0101-0-7320-0000-7500	50.00	14921186	50.00
92546		UB DEC10	34458	MARIA NUNEZ		12-572-0101-0-7320-0000-7500	60.00	14921187	60.00
92547		UB DEC10	37949	ALEXIS OCAMPO		12-572-0101-0-7320-0000-7500	78.00	14921188	78.00
92548		UB DEC10	38633	RAYMOND OCELOTL		12-572-0101-0-7320-0000-7500	80.00	14921189	80.00
92549		UB DEC10	37491	LOUIS OCELOTT		12-572-0101-0-7320-0000-7500	40.00	14921190	40.00
92550		UB DEC10	38634	JESICA OROZCO		12-572-0101-0-7320-0000-7500	70.00	14921191	70.00
92551		UB DEC10	37492	SE SAR OROZCO		12-572-0101-0-7320-0000-7500	69.00	14921192	69.00
92552		UB DEC10	37950	MARISOL PEREZ		12-572-0101-0-7320-0000-7500	80.00	14921193	80.00
92553		UB DEC10	37864	ALEXANDRA PRUDENCIO		12-572-0101-0-7320-0000-7500	77.00	14921194	77.00
92554		UB DEC10	37227	ERICA RODRIGUEZ		12-572-0101-0-7320-0000-7500	79.00	14921195	79.00
92555		UB DEC10	38635	KAREN RODRIGUEZ		12-572-0101-0-7320-0000-7500	80.00	14921196	80.00
92556		UB DEC10	38636	LEONEL RODRIGUEZ		12-572-0101-0-7320-0000-7500	60.00	14921197	60.00
92557		UB DEC10	38637	MARIA RODRIGUEZ		12-572-0101-0-7320-0000-7500	79.00	14921198	79.00
92558		UB DEC10	37228	OSCAR RODRIGUEZ		12-572-0101-0-7320-0000-7500	60.00	14921199	60.00
92559		UB DEC10	36392	TANIA RODRIGUEZ		12-572-0101-0-7320-0000-7500	78.00	14921200	78.00
92560		UB DEC10	37229	TALIA SALCEDO		12-572-0101-0-7320-0000-7500	80.00	14921201	80.00
92561		UB DEC10	36393	DANIEL SANCHEZ		12-572-0101-0-7320-0000-7500	58.00	14921202	58.00
92562		UB DEC10	37866	MARTIN SANCHEZ		12-572-0101-0-7320-0000-7500	40.00	14921203	40.00

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92563		UB DEC10	38638	CODY SCHMIDT		12-572-0101-0-7320-0000-7500	80.00	14921204	80.00
92564		UB DEC10	37230	DULCE SERRANO		12-572-0101-0-7320-0000-7500	80.00	14921205	80.00
92565		UB DEC10	38639	EBONIE SEWARD		12-572-0101-0-7320-0000-7500	80.00	14921206	80.00
92566		UB DEC10	37231	KIMBERLY SEWARD		12-572-0101-0-7320-0000-7500	40.00	14921207	40.00
92567		UB DEC10	38213	COURTNEY STUMP		12-572-0101-0-7320-0000-7500	80.00	14921208	80.00
92568		UB DEC10	37867	ROCIO VALENTIN		12-572-0101-0-7320-0000-7500	20.00	14921209	20.00
92569		UB DEC10	38640	VICTORIA VEGA		12-572-0101-0-7320-0000-7500	80.00	14921210	80.00
92570		UB DEC10	37869	LEONEL ZAVALA		12-572-0101-0-7320-0000-7500	40.00	14921211	40.00
92571		53466241	37032	BELTMAN GROUP		41-260-0283-0-7000-0003-5620	6,600.00	14921212	6,600.00
92572		2949-1X-2	38474	SHOWCASE DOOR	CABINET SUPPLY INC.	41-256-0283-0-6490-0000-6210	13,755.00	14921213	13,755.00
92573		13204	37034	DESERT BUSINESS INTERIORS		41-287-0283-0-7100-0287-6482	613.91	14921214	613.91
92574		1035	37794	IMPACT CONSTRUCTION SERVI		41-260-0283-0-7000-0003-6220	5,282.38	14921215	5,282.38
92575		378980	37804	TANGRAM		41-287-0283-0-7100-0287-6482	4,597.72	14921216	4,597.72
92576		84173	36286	C.H.J. INC.		41-286-0283-0-0801-0000-6224	57,603.00	14921217	57,603.00
92577		PAY APP	38324	CLARK PACIFIC		41-286-0283-0-0801-0000-6210	599,742.00	14921218	599,742.00
92578		08006	36088	C. W. DRIVER		41-287-0283-0-7100-0287-6226	10,164.00	14921219	10,164.00
92579		013111-49	35679	EIS PROFESSIONALS		41-260-0281-0-7000-0000-5100	202,153.88	14921220	202,153.88
92580		0209.006.	37807	ENOVITY, INC.		41-254-0283-0-1506-0000-6222	13,958.00	14921221	13,958.00
92581		11-0007	35327	FACILITIES PLANNING & PROGR		41-600-0600-0-6500-0000-5100	6,340.00	14921222	6,340.00
92582		11-1992	37721	GKKWORKS		41-790-0283-0-0801-0020-6122	56,163.60	14921223	56,163.60
92583		#9CRB	37177	JMI CONSULTANTS INC.		41-286-0283-0-0801-0000-6225	13,000.00	14921224	13,000.00
92584		PAY APP	38325	KCB TOWERS, INC.		41-286-0283-0-0801-0000-6210	135,935.95	14921225	135,935.95
92585		21000-6	38488	KCB TOWERS INC. & FIRST CALI		41-286-0283-0-0801-0000-6210	15,104.00	14921226	15,104.00
92586		10072*04	22496	LOS ANGELES AIR CONDITION I		41-280-0283-0-7100-0218-6120	383,863.20	14921227	383,863.20
92587		91882	37421	MSA CONSULTING INC		41-790-0283-0-0801-0000-6122	10,492.50	14921228	10,492.50
92588		0028023	37558	MTGL, INC.		41-281-0283-0-7100-0218-6124	640.00	14921229	640.00
92589		4	38578	PMSM ARCHITECTS		41-281-0283-0-6950-0018-6123	6,311.25	14921230	25,245.00
		5				41-281-0283-0-6950-0018-6123	18,933.75		
92590		49974	37729	RBB ARCHITECTS, INC.		41-251-0283-0-0835-5810-6122	1,921.40	14921231	1,921.40
92591		0021623	14185	TBP/ARCHITECTURE		41-254-0283-0-1506-0000-6223	9,130.00	14921232	9,130.00
92592		COD-11-2	38107	LUND & VAN TOOR COMMUNICA	MARIANNE VAN TOOR	41-790-0283-0-0801-0020-6122	2,475.00	14921233	2,475.00

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92593		COD-11	38107	LUND & VAN TOOR COMMUNICA	MARIANNE VAN TOOR	41-890-0283-0-6000-0004-5110	325.00	14921234	325.00
92594		104236 110223	37121	WEBB ASSOCIATES		41-281-0283-0-7100-0218-6222 41-281-0283-0-7100-0218-6222	7,647.00 5,292.00	14921235	12,939.00
92595		104237 110224	37121	WEBB ASSOCIATES		41-281-0283-0-7100-0218-6222 41-281-0283-0-7100-0218-6222	11,674.00 6,800.00	14921236	18,474.00
92596		0211	37265	TERENCE WILLIAMS ARCHITEC		41-890-0283-0-6000-0004-6122	375.00	14921237	375.00
92597	X	ANYTHIN	37977	SHA NEWMAN		12-810-0101-0-1001-0020-5890	2,333.33	14921238	2,333.33
92598	X	100-11	37373	NICHOLAS ROGERS	NREDCONSULTING, LL	12-711-0101-0-0101-0000-5100	1,000.00	14921239	1,000.00
92599		JULY-NO	37830	WORKING WONDERS		12-488-0101-0-7320-0001-7500	2,640.00	14921240	2,640.00
92600		2450 2450	35189	PROFESSIONAL PERSONNEL L		11-520-0000-0-6200-0000-5100 11-525-0000-0-6460-0000-5100	5,175.00 5,175.00	14921241	10,350.00
92601		FEB 26,	38864	FAMILY SERVICE ASSOCIATION		12-726-0101-0-6920-0000-5220	1,610.00	14921242	1,610.00
92602		3417772-8	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	69.57	14921243	69.57
92603		UH01372-	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	431.14	14921244	431.14
92604		7767483-8	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	41.34	14921245	41.34
92605		3412690-8	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	60.79	14921246	60.79
92606		10821	16387	DESERT CCD/KEENAN & ASSOC		61-201-0000-0-6720-0000-5450	1,574.93	14921247	1,574.93
92607		7-1-10 /	12191	ASCAP		11-200-0000-0-1101-0000-5100	2,167.68	14921248	2,167.68
92608		7/1/10 -	11232	BROADCAST MUSIC INC		11-200-0000-0-1101-0000-5100	2,194.78	14921249	2,194.78
92609		LICENSE	11158	SESAC, INC.		11-200-0000-0-1101-0000-5100	609.95	14921250	609.95
92610		23-143841	18947	STATE BOARD OF EQUALIZATIO		11-001-0000-0-0000-0000-4999	444.00	14921251	444.00
92611	X	NOV-DEC	38090	MATT HOWE		11-810-0000-0-1004-0000-5190	355.30	14921252	355.30
92612		MILEAGE	31542	LORRAINE HAWKING		11-230-0000-0-6770-0000-5210	59.67	14921253	59.67
92613		FEB 25,	34139	ACADEMIC SENATE FOR CALIF		12-506-0101-0-6301-0000-5220	2,125.00	14921254	2,125.00

Warrant Total:

142

\$1,661,155.51

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt: 0.00

11

\$31,911.71

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
							\$20,775.33		
							\$1,606,893.54		
							\$1,574.93		
					Total:		\$1,661,155.51		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date:2/17/2011

Claim Number	Reference Number	Invoice Number	Payee Name/ Vendor Name	Vendor Number	Invoice Amount	Warrant Number	Release Date /Initial/Comment
92632	PP0011800	ARINV06242459	LYONS MUSICAL INSTRUMENT	38789	31.53	14923119	
92677	PP0012230	58248	ALL VALLEY REPROGRAPHICS, LLC	36228	412.51	14923164	
92677	PP0012230	57736	ALL VALLEY REPROGRAPHICS, LLC	36228	78.30	14923164	
92677	PP0012231	57737	ALL VALLEY REPROGRAPHICS, LLC	36228	25.39	14923164	
92677	PP0012232	58244	ALL VALLEY REPROGRAPHICS, LLC	36228	412.28	14923164	
92677	PP0012233	58246	ALL VALLEY REPROGRAPHICS, LLC	36228	178.62	14923164	
92677	PP0012234	58247	ALL VALLEY REPROGRAPHICS, LLC	36228	30.20	14923164	
92677	PP0012235	58250	ALL VALLEY REPROGRAPHICS, LLC	36228	01.42	14923164	

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: _____

92680 PP0012226 36216
ALL WARRANTS HAVE BEEN RECEIVED AND ARE CORRECT, EXCEPT AS NOTED:
 BY: *[Signature]*
 DATE: 2/23/11
 TIME: 1:35 pm
 PATRICK CROFOOT
 BRINK'S INCORPORATED

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: _____

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 2/17/2011

Claim Number	Reference Number	Invoice Number	Payee Name/ Vendor Name	Vendor Number	Invoice Amount	Warrant Number	Release Date /Initial/Comment
92718	PP0012253	MODEL 2-7-11	PAUL NOCUM	36267	60.00	14923205	

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

Warrant Total:

\$1,702.22

Approved By: _____

Clerk

Supervisor

Manager

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
92614		08 08	29343	AA EQUIPMENT		41-600-0600-0-6500-0000-4500 41-600-0600-0-6500-0000-4500	572.19 480.68	14923101	1,052.87
92615		2210271 2210271	26015	BAUDVILLE, INC.		11-001-0000-0-0000-0000-4999 11-500-0000-0-6110-0000-4500	(\$12.69) 168.19	14923102	155.50
92616		40539586 40539587	33851	BIG TEX TRAILERS		41-600-0600-0-6500-0000-6400 41-600-0600-0-6500-0000-6400	6,987.44 4,497.07	14923103	11,484.51
92617		303436 303436	30162	BIGGER FASTER STRONGER, IN		11-001-0000-0-0000-0000-4999 12-839-0106-0-0835-5600-4300	(\$26.08) 374.08	14923104	348.00
92618		IN2559430	28281	BORDERS BOOKS		12-561-0106-0-4930-1000-4300	668.98	14923105	668.98
92619		01052011	36420	CCAR		12-710-0106-0-0801-0000-4300	199.00	14923106	199.00
92620		SD714969	19455	CLARK SECURITY PRODUCTS, I		12-501-0107-0-6440-0000-5640	403.49	14923107	403.49
92621		E1325316 E1325316	32206	COLLEGE ENTRANCE EXAMINA	COLLEGE BOARD/ACCU	11-001-0000-0-0000-0000-4999 12-850-0101-0-4930-0000-4360	(\$271.25) 3,371.25	14923108	3,100.00
92622		21511CF	33968	COLLEGE OF THE DESERT BOO		11-231-0000-0-6770-0000-4550	118.32	14923109	118.32
92623		210544	25131	CCT TECHNOLOGIES, INC	COMPUTERLAND INC	41-280-0283-0-7000-0280-6400	1,057.05	14923110	1,057.05
92624		02092011	38850	CRYSTAL CHRYSLER JEEP DOD		11-215-0000-0-6500-0099-6480	34,990.36	14923111	34,990.36
92625		553119	36692	DATAMAX O'NEIL PRINTER SUP		12-185-0105-0-6950-0000-4500	490.97	14923112	490.97
92626		D1347368	20166	DISCOUNT SCHOOL SUPPLY		12-484-0101-0-1305-0000-4300	841.66	14923113	841.66
92627		XF745WM	20176	DELL		12-710-0119-0-0948-0000-4500	218.00	14923114	218.00
92628		XF73RF32	20176	DELL		12-710-0119-0-0948-0000-4500	282.06	14923115	282.06
92629		XF734T9X	20176	DELL		11-102-0000-0-6780-0099-6400	6,487.30	14923116	6,487.30
92630		4102425-0 4102425-0	33335	DYNALECTRIC		11-215-0000-0-6120-0000-5640 12-452-0119-0-6120-0053-5640	858.16 858.15	14923117	1,716.31
92631		452557 452557	38679	EVAC+CHAIR NORTH AMERICA		11-001-0000-0-0000-0000-4999 11-183-0000-0-6770-0099-6400	(\$392.44) 5,057.44	14923118	4,665.00
92632		ARINV062 ARINV062	38789	LYONS MUSICAL INSTRUMENT		11-001-0000-0-0000-0000-4999 12-484-0101-0-1305-0000-4300	(\$2.54) 31.53	14923119	28.99
92633		00000108	18274	MCBAIN INSTRUMENTS		12-400-0106-0-6010-0000-4300	456.57	14923120	456.57
92634		3743915 3746751	32237	MEDICAL ARTS PRESS		12-501-0107-0-6440-0000-4500 12-501-0107-0-6440-0000-4500	54.27 89.60	14923121	143.87
92635		1212	38866	MOBILE ABRASIVE		12-710-0119-0-2105-0000-4500	267.00	14923122	267.00
92636		96609447 96611026	21420	MOORE MEDICAL CORPORATIO		12-501-0107-0-6440-0000-4500 12-501-0107-0-6440-0000-4540	1,139.36 175.00	14923123	1,314.36
92637		MK379637	27213	NATIONAL BUSINESS FURNITUR		11-400-0000-0-6010-0000-6400	3,233.06	14923124	4,671.81

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
92638		MK379637	38770	OPTICSPLANET, INC.		11-400-0000-0-6010-0000-6400	1,113.75	14923125	3,199.98
		MK380992				11-400-0000-0-6010-0000-6400	325.00		
92638		1906834	38770	OPTICSPLANET, INC.		11-001-0000-0-0000-0000-4999	(\$280.00)	14923125	3,199.98
		1906834				11-400-0000-0-6010-0000-6400	3,479.98		
92639		71001973	16116	SCHINDLER ELEVATOR CORPO		11-215-0000-0-6500-0000-5620	1,350.00	14923126	1,350.00
92640		100062586	17506	SEHI-PROCOMP COMPUTER PR		12-520-0101-0-6480-0000-4500	344.77	14923127	344.77
92641		52392090	36222	SIGMA-ALDRICH		12-740-0106-0-1905-0000-4300	173.38	14923128	212.24
		52392624				12-740-0106-0-1905-0000-4300	38.86		
92642	X	AP114-33	37942	STORMSOURCE SOFTWARE		11-720-0000-0-1230-0000-4500	399.00	14923129	399.00
92643		B1101153	34253	TECH DEPOT		12-790-0106-0-0801-0000-4300	5.88	14923130	5.88
92644		299927A	38788	TRAINERS WAREHOUSE		11-001-0000-0-0000-0000-4999	(\$29.66)	14923131	353.41
		299927A				12-484-0101-0-1305-0000-4300	383.07		
92645		6693041-0	25874	TURF STAR		12-710-0106-0-0109-0000-4300	233.97	14923132	395.14
		6693598-0				12-710-0106-0-0103-0000-4300	161.17		
92646		1218-822-	10529	WARDS NATURAL SCIENCE EST		12-740-0106-0-0401-0000-4300	1,366.69	14923133	1,366.69
92647		54934102	21248	OFFICE DEPOT, INC.		11-225-0000-0-6720-0000-4550	(\$15.14)	14923134	2,507.20
		54934102				11-225-0000-0-6720-0000-4550	(\$1.46)		
		55000131				11-225-0000-0-6720-0000-4550	97.14		
		55064067				12-839-0106-0-0835-5600-4300	93.79		
		55064100				11-215-0000-0-6500-0000-4500	297.33		
		55064116				11-790-0000-0-0801-0000-4500	98.52		
		55064133				11-183-0000-0-6770-0000-4500	646.19		
		55064151				12-520-0101-0-6480-0000-4500	62.24		
		55073491				12-727-0101-0-1230-0000-4300	16.33		
		55073850				12-830-0106-0-0835-0000-4300	17.93		
		55075910				12-810-0106-0-1007-0000-4300	184.45		
		55075919				12-810-0106-0-1002-0000-4300	269.91		
		55075921				12-810-0106-0-1002-0000-4300	310.85		
		55090343				11-225-0000-0-6720-0000-4550	(\$2.70)		
		55090354				11-225-0000-0-6720-0000-4550	4.68		
55107442	12-850-0101-0-4930-0000-4300	331.04							
55107458	11-525-0000-0-6460-0000-4500	96.10							
92648		C110227-	38860	RICHARD E. SCOTT		12-110-0104-0-6750-0000-5220	595.00	14923135	595.00
92649		REQ0003	27757	TAMARA FARRINGTON		12-484-0101-0-0201-0000-5220	252.57	14923136	378.00
		REQ0003				12-110-0104-0-6750-0000-5220	125.43		
92650		CONF#	31052	DOUBLETREE HOTEL		12-506-0101-0-6301-0000-5220	100.66	14923137	100.66
92651		2510	37265	TERENCE WILLIAMS ARCHITEC		41-280-0283-0-7000-0280-5110	750.00	14923138	1,250.00

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		2610				41-790-0283-0-0801-0020-6122	500.00		
92652		7101	37759	SCR TTC		12-962-0101-0-7010-0000-5300	500.00	14923139	500.00
92653		30191363	36142	TERMINIX		12-902-0101-0-7010-0002-5500	49.00	14923140	49.00
92654		965547	35192	INTERNATIONAL ENVIRONMENT		12-902-0101-0-7010-0002-5570	421.49	14923141	421.49
92655		REQ0003	37907	JACK WALLACE		12-906-0700-0-7010-0001-4300	118.95	14923142	118.95
92656		99900310	21868	RIVERSIDE COUNTY INFORMATI		11-299-0000-0-6570-0000-5540	3.47	14923143	39.19
		99901170				11-299-0000-0-6570-0000-5540	35.72		
92657		30660518	38870	ON COURSE CONFERENCE		12-110-0104-0-6750-0000-5220	475.00	14923144	475.00
92658		C.	24252	CCCEOPSA		12-586-0101-0-6430-0000-5220	95.00	14923145	95.00
92659		9065	36830	SAN BERNARDINO COMMUNITY		12-911-0101-0-6310-0000-5620	832.00	14923146	832.00
92660		REQ0003	25641	COD GENERAL FUND		11-220-0000-0-0000-0000-8890	1,228.00	14923147	1,228.00
92661		REQ0003	22777	BINA ISAAC		11-299-0000-0-6570-0000-5540	82.39	14923148	82.39
92662		REQ0003	37780	AVANTE SIMMONS		12-911-0101-0-6310-0000-4700	71.08	14923149	71.08
92663		REQ0003	17806	JOSIELIND FERRER		12-583-0101-0-2299-0000-4700	11.48	14923150	11.48
92664		REQ0003	25705	CLAYTON MAYES		11-710-0000-0-6010-0000-4700	56.92	14923151	56.92
92665	X	DEC 2010	37945	SANDRA EDELBROCK GULIZIA		12-726-0330-0-6920-0000-5110	2,500.00	14923152	5,000.00
	X	JAN 2011				12-726-0330-0-6920-0000-5110	2,500.00		
92666		C. HAY L. YOUNG	38792	COADN-SOUTH		12-484-0101-0-1230-0000-5220	200.00	14923153	400.00
						12-484-0101-0-1230-0000-5220	200.00		
92667		REQ0003	34819	COLLEGE OF THE DESERT		11-400-0000-0-6010-0000-4700	42.85	14923154	42.85
92668		FEB 25,	34139	ACADEMIC SENATE FOR CALIF		12-506-0101-0-6301-0000-5220	2,375.00	14923155	2,375.00
92669		TRAVEL	36815	MELISSA FLORA		12-745-0101-0-1901-0000-5220	25.36	14923156	25.36
92670		TRAVEL	35550	ROBERT PELLENBARG		12-745-0101-0-1901-0000-5220	57.87	14923157	57.87
92671		TRAVEL	36174	JOHN JARAMILLO		12-484-0101-0-6010-0000-5220	12.10	14923158	12.10
92672		TRAVEL	30502	JERRY PATTON		11-100-0000-0-6600-0000-5220	416.43	14923159	416.43
92673		01114278	10045	SPARKLETTS WATER CORP		11-245-0000-0-6770-0000-4500	37.59	14923160	37.59
92674		1-23-11	26247	PURCHASE POWER		11-230-0000-0-6770-0000-5045	1,039.98	14923161	1,039.98
92675		05050750	24575	SHRED IT		11-231-0000-0-6770-0000-5890	141.75	14923162	141.75
92676		22105	30200	HIGH TECH MAILING SERVICES		12-815-0101-0-1002-0000-5045	821.84	14923163	821.84
92677		57736	36228	ALL VALLEY REPROGRAPHICS,		41-281-0283-0-7100-0218-4555	78.30	14923164	1,138.72
		57737				41-251-0283-0-0835-5810-4555	25.39		
		58244				41-286-0283-0-0801-0000-6221	412.28		

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92678		58246	23730	LIN LINES CORPORATION		41-790-0283-0-0801-0020-4555	178.62	14923165	1,421.40
		58247				41-281-0283-0-6950-0018-4555	30.20		
		58248				41-281-0283-0-7100-0218-4555	412.51		
		58250				41-286-0283-0-0801-0000-4555	1.42		
		16344				11-838-0000-0-6960-0000-5222	710.70		
		16573	11-838-0000-0-6960-0000-5222	710.70					
92679	X	JAN 2011	31597	ROSEMARY GARCIA		12-726-0330-0-6920-0000-5110	1,500.00	14923166	1,500.00
92680	X	36216	22210	PATRICK CROFOOT	CROFOOT TRAVEL	11-100-0000-0-6600-0000-5220	25.00	14923167	25.00
92681	X	M-BASKE	23817	JOSEPH MCCALLUM		11-838-0000-0-6960-0000-5191	104.00	14923168	208.00
	X	M-BASKE				11-838-0000-0-6960-0000-5191	104.00		
92682		45369	38421	TANDEMWEST GLASS		41-287-0283-0-7100-0287-6210	2,125.00	14923169	2,125.00
92683		REQ0003	15044	CHARLES H HAYDEN JR		11-101-0000-0-6600-0000-5540	25.00	14923170	25.00
92684	X	COD-WTT	36711	SERVANDO GEREAU		12-906-0700-0-7010-0001-5620	4,000.00	14923171	4,000.00
92685	X	BASEBAL	33523	RON LOVELL		11-838-0000-0-6960-0000-5191	92.50	14923172	92.50
92686	X	BASEBAL	33523	RON LOVELL		11-838-0000-0-6960-0000-5191	92.50	14923173	92.50
92687		54990732	21248	OFFICE DEPOT, INC.		11-220-0000-0-6720-0000-4500	50.44	14923174	191.71
		55068633				11-220-0000-0-6720-0000-4500	32.89		
		55073960				11-220-0000-0-6720-0000-4500	108.38		
92688		3515954	30362	THOMSON REUTERS/BARCLAY		11-400-0000-0-6010-0000-4500	290.00	14923175	290.00
92689		MARCH	26692	THE MUSEUM OF TOLERANCE		12-575-0101-0-6300-0000-5220	100.00	14923176	100.00
92690		2011/45	26414	PALO VERDE COMMUNITY COLL		12-906-0700-0-7010-0000-5620	164.28	14923177	164.28
92691		2011/44	26414	PALO VERDE COMMUNITY COLL		12-906-0700-0-7010-0000-5620	702.65	14923178	702.65
92692		2011/47	26414	PALO VERDE COMMUNITY COLL		12-906-0700-0-7010-0000-5620	2,899.68	14923179	2,899.68
92693		2011/46	26414	PALO VERDE COMMUNITY COLL		12-906-0700-0-7010-0000-5620	1,825.59	14923180	1,825.59
92694		16062	23730	LIN LINES CORPORATION		11-838-0000-0-6960-0000-5222	1,002.96	14923181	1,852.71
		16320				11-838-0000-0-6960-0000-5222	849.75		
92695		REQ0003	36806	EDWIN DEAS		11-299-0000-0-6570-0000-5540	63.80	14923182	63.80
92696		REQ0003	13392	DAVID GEORGE		12-476-0101-0-4930-0010-4700	23.45	14923183	23.45
92697		REQ0003	34225	PAMELA NILES		12-906-0700-0-7010-0000-5210	11.16	14923184	11.16
92698		TP JAN11	32378	JUDY WEHRLI		11-246-0000-0-6950-0000-3900	31.50	14923185	31.50
92699		TP JAN11	33973	MARGARET EKLUND		11-246-0000-0-6950-0000-3900	31.50	14923186	31.50
92700		TP JAN11	37081	CHRISTINE SCHAEFER		11-246-0000-0-6950-0000-3900	18.00	14923187	18.00
92701		TP JAN11	23166	KHANH HOANG		11-246-0000-0-6950-0000-3900	20.25	14923188	20.25

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92702		TP JAN11	34053	ROBERT CHANCEY		11-246-0000-0-6950-0000-3900	40.50	14923189	40.50
92703		TP JAN11	37832	CHUI MEI CHAN		11-246-0000-0-6950-0000-3900	36.00	14923190	36.00
92704		TP JAN11	28053	JANET CASTILLO		11-246-0000-0-6950-0000-3900	40.50	14923191	40.50
92705		TP JAN11	31470	JOHN WILLIAMS		11-246-0000-0-6950-0000-3900	33.75	14923192	33.75
92706		2139020 2139067	22260	TRANE		11-215-0000-0-6500-0000-5645 11-215-0000-0-6500-0000-5645	1,950.00 1,484.00	14923193	3,434.00
92707	X X	221998-00 221998-00	38518	EISENHOWER OCCUPATIONAL	EMC	11-241-0000-0-6770-0000-5890 11-241-0000-0-6770-0000-5890	363.38 152.00	14923194	515.38
92708		1-31-11	27250	AT&T MOBILITY		11-299-0000-0-6570-0000-5540	76.31	14923195	76.31
92709		08344406	19569	BRINK'S INCORPORATED		11-220-0000-0-6720-0000-5620	446.97	14923196	446.97
92710		5-866-345	12081	FEDERAL EXPRESS		12-583-0101-0-2299-0000-5045	73.47	14923197	73.47
92711		2-1-11	30752	VERIZON WIRELESS		11-299-0000-0-6570-0000-5540	326.27	14923198	326.27
92712		5-869-298 7-390-478 7-390-478	12081	FEDERAL EXPRESS		12-583-0101-0-2299-0000-5045 11-230-0000-0-6770-0000-5045 12-815-0101-0-1002-0000-5045	114.67 224.52 61.22	14923199	400.41
92713		5724 6006 6032	37900	COACHELLA VALLEY PRODUCE		12-726-0330-0-6920-0000-4300 33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700	125.64 494.98 342.05	14923200	962.67
92714		601KT9FF 701KT9FJ D01KT9F M01KT9F V01KT9G Y01KT9F Y01KT9FT	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	12.16 24.39 17.54 49.98 5.88 63.84 3.59	14923201	177.38
92715		783038 783418 790074 807951 811637	16519	NAPA AUTO PARTS		12-710-0106-0-0948-0000-4300 12-710-0106-0-0948-0000-4300 12-710-0106-0-0948-0000-4300 12-710-0106-0-0948-0000-4300 12-710-0106-0-0948-0000-4300	225.08 21.30 74.60 55.98 10.85	14923202	387.81
92716		L.	38871	VIP TOTS		12-726-0101-0-6920-0000-5200	60.00	14923203	60.00
92717		68043	29122	THERMAL COMBUSTION INNOV		11-720-0000-0-1230-0000-4500	142.73	14923204	142.73
92718	X	MODEL	36267	PAUL NOCUM		11-810-0000-0-1002-0000-5190	60.00	14923205	60.00
92719		159265-71	10035	SO CA EDISON		11-299-0000-0-6570-0000-5520	54,110.11	14923206	54,110.11

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Warrant Total: 106 \$182,149.88

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$1,014.66)
11	\$125,737.23
12	\$38,304.75
33	\$1,014.41
41	\$18,108.15
Total:	\$182,149.88

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92720		STIPEND	38451	MOHAMED HEGAZY		12-585-0101-0-2299-0000-5890	558.00	14924578	558.00
92721		STIPEND	38452	MUSTAFA HAFEZ		12-585-0101-0-2299-0000-5890	558.00	14924579	558.00
92722		STIPEND	38453	USAMA MOHAMED HASSAN		12-585-0101-0-2299-0000-5890	558.00	14924580	558.00
92723		STIPEND	38454	MOHAMED MOHAMED RABEA N		12-585-0101-0-2299-0000-5890	558.00	14924581	558.00
92724		STIPEND	38456	ABD EL HALIM ALI SALAMA		12-585-0101-0-2299-0000-5890	558.00	14924582	558.00
92725		STIPEND	38457	MO'MEN FOUAD SADEK		12-585-0101-0-2299-0000-5890	558.00	14924583	558.00
92726		STIPEND	38458	AHMED A. MOATY AHMED		12-585-0101-0-2299-0000-5890	558.00	14924584	558.00
92727		STIPEND	38459	AHMED AHMED EL KADI		12-585-0101-0-2299-0000-5890	558.00	14924585	558.00
92728		M-GOLF	21344	TONY MANZONI		11-838-0000-0-6960-0000-5222	90.00	14924586	90.00
92729	X	COD-PV6	36711	SERVANDO GEREAU		12-909-0700-0-7000-0000-5620	6,400.00	14924587	6,400.00
92730		SALES	38873	KENNETH DAVID GEIGER		12-815-0101-0-1002-0000-5890	1,170.00	14924588	1,170.00
92731		90817 90817A 93209 95520	16774	OCLC, INC.		11-452-0000-0-6120-0000-4350 11-452-0000-0-6120-0000-4350 11-452-0000-0-6120-0000-4350 11-452-0000-0-6120-0000-4350	273.61 0.27 210.34 206.92	14924589	691.14
92732		50108838	10996	BAKER & TAYLOR COMPANY, IN		12-452-0101-0-6120-0000-4220	201.61	14924590	201.61
92733		16956690 16971507 16989982 17004999 17022541 17023602	30740	GALE		12-452-0101-0-6120-0000-4220 12-452-0101-0-6120-0000-4220 12-452-0101-0-6120-0000-4220 12-452-0101-0-6120-0000-4220 12-452-0101-0-6120-0000-4220 12-452-0101-0-6120-0000-4220	333.21 22.44 333.21 179.52 631.03 333.21	14924591	1,832.62
92734	X	2-16-11	37317	LUIS FAUSTO	SYNERGY DESIGN GRO	12-815-0101-0-1002-0000-5623	225.00	14924592	225.00
92735		JAN 2011	38361	DESERT LANDSCAPE ASSOCIA		12-488-0101-0-7320-0001-7500	400.00	14924593	400.00
92736		APRIL	38872	JANIS CLARK		12-810-0101-0-1001-0025-4500	250.00	14924594	250.00
92737		13491660	26679	MATTHEW BENDER & CO, INC.		11-720-0000-0-1230-0000-4500	27.43	14924595	27.43
92738		1-31-11	37993	PALM SPRINGS DISPOSAL SER		12-906-0700-0-7010-0001-5570	1.94	14924596	1.94
92739		CK #5306	20390	DCCDAS		41-251-0283-0-0835-5810-6122	630.00	14924597	630.00
92740		1084	38865	COUNTY OF RIVERSIDE - REGIS		11-101-0000-0-6600-0000-5720	20,893.00	14924598	20,893.00
92741	X	12121520	37908	WILLIAM B. CLARKE	CLARKE & ASSOCIATES	12-506-0101-0-6301-0000-5100	16,721.65	14924599	16,721.65
92742		SP2011	36304	RIVER SPRINGS CHARTER SCH		11-790-0000-0-0801-0001-5630	30,840.00	14924600	30,840.00
92743		30900-3 30900-3 30900-3	38827	INSTITUTE FOR EVIDENCE BAS		11-400-0000-0-6010-0000-5620 12-476-0101-0-4930-0022-5620 12-711-0101-0-0101-0000-5620	28,480.00 8,000.00 18,240.00	14924601	54,720.00

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92744		MILEAGE	35260	LILY QUINTANA		12-850-0101-0-4930-0000-5219	6.76	14924602	6.76
92745		MILEAGE	38875	CRISTINA GREGORIO		12-850-0101-0-4930-0000-5219	42.04	14924603	42.04
92746		MILEAGE	37684	ALAN COSTERISAN		12-850-0101-0-4930-0000-5219	105.10	14924604	105.10
92747		DEAS	36176	US BANK CORPORATE PAYMEN		11-299-0000-0-6570-0000-5540	452.26	14924605	13,638.33
		DELGADO				12-583-0101-0-2299-0000-4700	136.36		
		DELGADO				12-583-0101-0-2299-0000-5220	4,098.25		
		DOWTY				12-839-0106-0-0835-5300-4300	1,010.40		
		ELLIS				11-220-0000-0-6720-0000-4500	40.72		
		FARMER				12-745-0101-0-1901-0000-4500	27.73		
		FISCAL				11-246-0000-0-6950-0000-3900	63.98		
		HERZEK				11-400-0000-0-6010-0000-4700	211.47		
		LICALSI				11-100-0000-0-6600-0000-4500	26.08		
		PARAMO				12-572-0101-0-6300-0000-4500	43.49		
		PARAMO				12-572-0101-0-6300-0000-4700	62.79		
		PATTON				11-100-0000-0-6600-0000-5220	418.36		
		RUSSOM				12-726-0101-0-6920-0000-4300	4,498.16		
		RUSSOM				12-726-0101-0-6920-0000-5220	25.00		
		RUSSOM				12-726-0330-0-6920-0000-4210	267.57		
		RUSSOM				12-726-0330-0-6920-0000-4300	887.71		
		RUSSOM				12-726-0330-0-6920-0000-4500	220.74		
		RUSSOM				12-726-0330-0-6920-0000-5200	283.10		
		RUSSOM				33-726-0330-0-6920-0000-4530	400.15		
		SOCCIO				12-815-0101-0-1002-0000-4500	96.71		
		WEAVER				11-101-0000-0-6600-0000-4700	104.66		
		WILLIAMS				11-183-0000-0-6770-0000-4500	112.64		
		YOUNG				11-720-0000-0-1230-0000-4500	150.00		

Warrant Total:

28

\$153,350.62

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$82,601.74
12	\$69,718.73
33	\$400.15
41	\$630.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

02/22/2011

Claim Number	CW	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Total: \$153,350.62

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date:2/24/2011

Claim Number	Reference Number	Invoice Number	Payee Name/ Vendor Name	Vendor Number	Invoice Amount	Warrant Number	Release Date /Initial/Comment
92752	PP0012303	2116	PALM SPRINGS CHAMBER OF	18351	275.00	14927502	

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

92756	PP0012328	BASEBALL 4-26-11	JOE PEREZ	38045	108.00	14927506	
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LglExp: _____	PO/Inv Match: _____	Item: _____
Auth: _____	Payee/POMatch: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

92790	PB0000794	8017731982	STAPLES ADVANTAGE	18487	147.94	14927540	
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LglExp: _____	PO/Inv Match: _____	Item: _____
Auth: _____	Payee/POMatch: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

Warrant Total:

\$530.94

Approved By:

 Clerk Supervisor Manager

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

BY: *[Signature]*
 DATE: 2/28/11
 TIME: 1:30 pm

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

02/24/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92748		7896	38532	ISALUS HEALTHCARE		12-501-0107-0-6440-0000-5100	350.00	14927498	350.00
92749		46986	21785	DOMINO'S PIZZA		12-572-0101-0-6300-0000-4700	242.08	14927499	242.08
92750	X	141410	38318	MARIA RAMOS		11-720-0000-0-1230-0000-5550	50.00	14927500	50.00
92751		21511EOP	33968	COLLEGE OF THE DESERT BOO		12-586-0101-0-7320-0000-7600	214.24	14927501	214.24
92752		2116	18351	PALM SPRINGS CHAMBER OF C		11-105-0000-0-6800-0000-5300	275.00	14927502	275.00
92753	X	FEB 9,	38544	DAVIS RUDOLPH LLC	MOLLY MAID OF COAC	12-815-0101-0-1002-0000-5190	60.00	14927503	60.00
92754		96033078	38874	MINE SAFETY APPLIANCES CO.		11-215-0000-0-6500-0000-5640	600.00	14927504	600.00
92755		46585	24328	SIGN-A-RAMA		12-815-0101-0-1002-0000-5190	187.17	14927505	187.17
92756	X	BASEBAL	38045	JOE PEREZ		11-838-0000-0-6960-0000-5191	108.00	14927506	108.00
92757		1555	38691	R&R GOLF CART SERVICES		11-710-0000-0-0948-0000-5641	395.00	14927507	395.00
92758		15331 16226 16227 16345 16814	23730	LIN LINES CORPORATION		11-838-0000-0-6960-0000-5222 11-838-0000-0-6960-0000-5222 11-838-0000-0-6960-0000-5222 11-838-0000-0-6960-0000-5222 11-710-0000-0-6990-0000-5630	856.19 849.75 693.75 741.60 337.50	14927508	3,478.79
92759		JULY-DEC	38170	VIVIEN PACOLD, MD		12-488-0101-0-7320-0001-7500	2,700.88	14927509	2,700.88
92760		CASH AD	32782	MARIA RIOS		12-575-0101-0-6300-0000-5220	50.00	14927510	50.00
92761		LUNCH	32782	MARIA RIOS		12-575-0101-0-6300-0000-4700	150.00	14927511	150.00
92762		CASH AD	36371	CARLOS MALDONADO		12-195-0101-0-6400-0000-5220	700.00	14927512	700.00
92763		CASH AD	33741	STEPHANIE PARAMORE		12-572-0101-0-6300-0000-4700	250.00	14927513	250.00
92764		05320341 05320341 05322828	10697	XEROX CORP		11-245-0000-0-6770-0000-5646 11-245-0000-0-6770-0000-5646 11-245-0000-0-6770-0000-5646	659.65 1,574.34 2,836.21	14927514	5,070.20
92765		3304151	30362	THOMSON REUTERS/BARCLAY		12-452-0101-0-6120-0000-4220	150.00	14927515	150.00
92766		REQ0003	36340	PLAZA RACQUET CLUB		12-830-0106-0-0835-0000-4300	60.68	14927516	60.68
92767		110118	10932	THE PRINTING PLACE		12-583-0101-0-2299-0000-5740	5,507.50	14927517	5,507.50
92768	X X X	2010-2174 2010-2476 2010-2591	26886	GOLD STAR VENTURES WEST	MCDOWELL AWARDS	12-710-0119-0-2105-0000-4500 12-710-0119-0-2105-0000-4500 12-710-0119-0-2105-0000-4500	61.38 32.63 163.13	14927518	257.14
92769		136787 140095	34090	GALLS		12-710-0119-0-2105-0000-4300 12-710-0119-0-2105-0000-4300	206.63 206.63	14927519	413.26
92770		S58384 S58384	21028	TAMS-WITMARK MUSIC LIBRAR		12-810-0101-0-1001-0020-5600 12-810-0101-0-1001-0020-5630	101.96 10,094.29	14927520	10,196.25
92771		54480723	21248	OFFICE DEPOT, INC.		11-500-0000-0-6110-0000-4500	11.45	14927521	334.44

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

02/24/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		54888090				12-561-0106-0-4930-1000-4300	136.51		
		54888120				12-561-0106-0-4930-1000-4300	43.02		
		54979919				11-500-0000-0-6110-0000-4500	119.25		
		54980151				11-500-0000-0-6110-0000-4500	24.21		
92772		01114291	10045	SPARKLETTS WATER CORP		11-810-0000-0-6010-0000-4500	42.18	14927522	42.18
92773		10131026	28836	SYSCO SAN DIEGO		33-726-0330-0-6920-0000-4700	412.42	14927523	1,166.64
		10202040				33-726-0330-0-6920-0000-4700	269.35		
		10205001				33-726-0330-0-6920-0000-4700	484.87		
92774		227100	37992	ASPEN MILLS BREAD COMPANY		12-906-0700-0-7010-0001-4700	107.40	14927524	238.80
		227126				12-906-0700-0-7010-0001-4700	131.40		
92775		156942	10315	PALM DESERT ACE HARDWARE	PALM DESERT ACE HA	11-215-0000-0-6500-0000-4500	16.49	14927525	47.90
		156968				11-215-0000-0-6500-0000-4500	9.33		
		157189				12-710-0106-0-0948-0000-4300	22.08		
92776		AA10598-	18512	E. S. BABCOCK & SONS, INC.		11-215-0000-0-6500-0000-5620	30.00	14927526	120.00
		AA11078-				11-215-0000-0-6500-0000-5620	30.00		
		AA12011-				11-215-0000-0-6500-0000-5620	30.00		
		AA12585-				11-215-0000-0-6500-0000-5620	30.00		
92777		108870	38471	MCMILLAN WATER TREATMENT,		11-215-0000-0-6500-0000-5645	2,800.00	14927527	2,800.00
92778		36419	36108	A+ TEACHING MATERIALS		12-561-0106-0-4930-1000-4300	86.49	14927528	86.49
92779		8993	16044	LASR-INK PALM DESERT		12-561-0106-0-4930-1000-4300	173.06	14927529	241.84
		9005				12-561-0106-0-4930-1000-4300	51.38		
		9010				12-561-0106-0-4930-1000-4300	17.40		
92780		1021700-0	23675	TRI-CITY LINEN SERVICE		12-501-0107-0-6440-0000-4500	17.50	14927530	17.50
92781		48646	35539	WE'VE GOT IT MAID		41-280-0283-0-6940-0000-5600	150.00	14927531	300.00
		48686				41-280-0283-0-6940-0000-5600	150.00		
92782	X	BABBITT	38090	MATT HOWE		12-810-0101-0-1001-0040-5190	40.00	14927532	400.00
	X	CEJA				12-810-0101-0-1001-0040-5190	40.00		
	X	CUELLO				12-810-0101-0-1001-0040-5190	40.00		
	X	HENDRIC				12-810-0101-0-1001-0040-5190	40.00		
	X	JAZZ				12-810-0101-0-1001-0040-5190	160.00		
	X	PERRY				12-810-0101-0-1001-0040-5190	40.00		
	X	POE				12-810-0101-0-1001-0040-5190	40.00		
92783		REQ0003	27833	HOWARD HALL		12-710-0106-0-0103-0000-4300	16.57	14927533	16.57
92784		REQ0003	35491	BECKY BROUGHTON		11-101-0000-0-6600-0000-5540	93.08	14927534	93.08
92785		REQ0003	30502	JERRY PATTON		11-100-0000-0-6600-0000-5540	77.58	14927535	77.58
92786		REQ0003	37472	RALENE FRIEND		12-902-0101-0-7010-0002-5890	35.00	14927536	35.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

02/24/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92787		2792674	23311	U.S. BANK		41-260-0281-0-7000-0000-5100	750.00	14927537	750.00
92788		TRAVEL TRAVEL	37594	LARRY MCLAUGHLIN		12-962-0101-0-7010-0000-5210 12-909-0700-0-7000-0004-5210	8.00 69.87	14927538	77.87
92789		TRAVEL	37472	RALENE FRIEND		12-906-0700-0-7010-0000-5220	265.61	14927539	265.61
92790		80177319	18487	STAPLES ADVANTAGE		12-561-0106-0-4930-1000-4300	147.94	14927540	147.94
92791		TRAVEL	27245	LINDA COSTAGLIOLA		11-246-0000-0-6950-0000-5220	96.56	14927541	96.56
92792		TRAVEL	11904	DAVID C. ANDERSON		12-484-0101-0-0948-0000-5220	57.12	14927542	57.12
92793		2-11-11	34827	T-MOBILE		11-299-0000-0-6570-0000-5540	79.59	14927543	79.59
92794		2-7-11	30752	VERIZON WIRELESS		11-299-0000-0-6570-0000-5540	329.48	14927544	329.48
92795		5685955-8	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	41.70	14927545	41.70
92796		8349855-8	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	142.63	14927546	142.63
92797		3466416-8	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	39.66	14927547	39.66
92798		73944066	20418	GE CAPITAL		11-245-0000-0-6770-0000-5635	2,029.28	14927548	2,029.28
92799		SP11	18174	COD FEDERAL FUNDS		11-000-0000-0-0000-0000-8870	3,537.03	14927549	3,537.03
92800		A.GONZA R.RAMIRE	29602	CCCCSSAA		11-500-0000-0-6110-0000-5220 11-500-0000-0-6110-0000-5220	300.00 300.00	14927550	600.00
92801	X	MARCH 2,	35688	MARIA ELENA RAMIREZ		12-180-0101-0-6760-0000-5220	500.00	14927551	500.00
92802	X	W-BASKE	24721	RONALD WADE		11-838-0000-0-6960-0000-5191	104.00	14927552	104.00
92803		MARCH	38498	THE REGENT		12-585-0101-0-2299-0000-5800	4,767.00	14927553	4,767.00
92804		3295133	11158	SESAC, INC.		11-200-0000-0-1101-0000-5100	205.64	14927554	205.64
92805		5592 5614 5681 5760 6054 6060	37900	COACHELLA VALLEY PRODUCE		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	163.39 1.99 17.50 32.20 578.52 182.53	14927555	976.13
92806		01414 02604 03489 03602 14140	25815	LOWE'S BUSINESS ACCOUNT/G		12-909-0700-0-7000-0004-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 12-484-0101-0-0946-0000-4300 12-710-0106-0-0109-0000-4300	270.87 12.83 83.38 168.75 35.04	14927556	570.87
92807		48722	35539	WE'VE GOT IT MAID		41-280-0283-0-6940-0000-5600	150.00	14927557	150.00
92808	X	540685	38617	UNIVERSAL PROTECTION SERV		11-790-0000-0-0801-0010-5890	2,680.00	14927558	2,680.00
92809		450203-61	10035	SO CA EDISON		11-299-0000-0-6570-0000-5520	312.50	14927559	312.50

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

02/24/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92810		171279-81	38114	PACIFIC TELEMANAGEMENT SV		11-299-0000-0-6570-0000-5540	375.00	14927560	375.00

Warrant Total: 63 \$56,319.82

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$23,959.84
12	\$29,017.21
33	\$2,142.77
41	\$1,200.00
Total:	\$56,319.82

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

Date of Meeting March 17, 2011

Area Board of Trustees

Communication No. 1

TOPIC: New Board Policy 3050: Code of Ethics Standards of Practice – Employees –
First Reading

PROPOSAL

To introduce a new Board Policy regarding Code of Ethics Standards of Practice for Employees

BACKGROUND

This Board Policy was previously titled "Institutional Code of Ethics". This new policy reflects the change.

BUDGET IMPLICATIONS

There is no cost to the District.

RECOMMENDATION

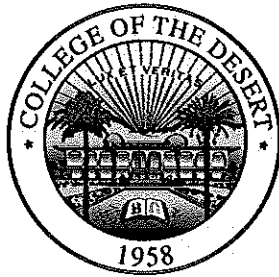
It is recommended that the Board of Trustees receive this new board policy for a first reading.

Prepared by:


Jerry Patton
President

Approved by:


Charles Hayden
Board Chair



BOARD POLICY **3050**
DESERT COMMUNITY COLLEGE DISTRICT

CODE OF ETHICS STANDARDS OF PRACTICE -
EMPLOYEES

The Board of Trustees shall direct the President to maintain procedures that ensure all employees are subject to Code of Ethics Standard of Practice that is drawn from a wide array of contemporary standards.

Cabinet Review & Approval: February 15, 2011
College Planning Council Review: February 25, 2011
Board of Trustees First Read: March 17, 2011

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

Date of Meeting March 17, 2011

Area Board of Trustees

Communication No. 2

TOPIC: New Board Policy 3101: Emeritus Status – First Reading

PROPOSAL

To introduce a new Board Policy regarding Emeritus Status for all non-faculty.

BACKGROUND

The Academic Senate has a procedure for conferring Emeritus status to faculty members. There is no Board policy or procedure for conferring this status to non-faculty. The Board of Trustees has directed the President to establish a policy and corresponding procedure to address Emeritus status for non-faculty.

BUDGET IMPLICATIONS

There is no cost to the District.

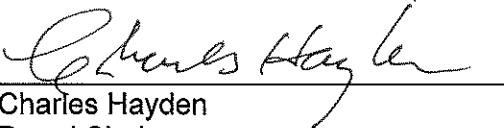
RECOMMENDATION

It is recommended that the Board of Trustees receive this new board policy for a first reading.

Prepared by:


Jerry Patton
President

Approved by:


Charles Hayden
Board Chair



BOARD POLICY

3101

DESERT COMMUNITY COLLEGE DISTRICT

EMERITUS STATUS

The Board of Trustees directs the President to establish procedures to confer the title of Emeritus upon any retiring staff or trustee who has given honorable and distinguished service to the College.

Board First Reading: March 17, 2011

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting March 17, 2011

Area Business Affairs - Fiscal Services

Communication No. 1

TOPIC: Budget Transfers

PROPOSAL

That the Board of Trustees approves budget transfers.

BACKGROUND

Throughout the year, budget transfers are used for modification of the budget to properly cover expenditures in the appropriate accounts. This item is for the purpose of keeping the Board informed as well as to receive Board approval for the transfer of funds. Per Title 5, transfers from the reserve (object 7900) for contingencies must be approved by a two-thirds vote while other transfers only need approval by a majority vote.

BUDGET IMPLICATIONS

None.

RECOMMENDATION

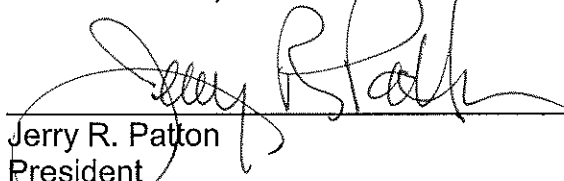
The President recommends the Board of Trustees approves the budget transfers.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

BUDGET TRANSFERS 2010 - 2011

MARCH 2011

From	To		
<u>General Fund - Unrestricted</u>			
<u>Applied Science</u>			
4500 Non-Instructional Supplies	6400 Equipment		1,341.00
<u>Health Science</u>			
4500 Non-Instructional Supplies	5220 Conferences		200.00
4500 Non-Instructional Supplies	5110 Consultants		800.00
<u>General Fund - Restricted</u>			
<u>Basic Skills</u>			
5890 Other Services	1490 Non- Instructional Salaries		4,814.00
5890 Other Services	3400 Health & Welfare Benefits		927.00
<u>Cal works</u>			
4300 Instructional Supplies	2120 Non- Instructional Salaries		4,620.00
1430 Non- Instructional Salaries	3400 Health & Welfare Benefits		1,143.00
<u>TRIO-DSPS</u>			
5220 Conferences	6400 Equipment		3,200.00
<u>TRIO-EVC</u>			
5220 Conferences	6400 Equipment		2,600.00
<u>EOPS</u>			
7600 Other Student Aid	5220 Conferences		1,000.00
<u>CDC</u>			
5840 Physicals	2301 Student Help		600.00
5620 All Other Contract	2301 Student Help		3,400.00
1290 Non- Instructional Salaries	5110 Consultants		30,000.00
2190 Non- Instructional Salaries	5110 Consultants		15,000.00
5190 Other Personal Services	4300 Instructional Supplies		5,000.00
<u>Science & Math</u>			
4300 Instructional Supplies	5219 Faculty Travel Between Campuses		135.00
<u>Visual & Performing Arts</u>			
4500 Non-Instructional Supplies	5630 Rents & Leases		1,000.00
6400 Equipment	5630 Rents & Leases		500.00
<u>CTD Grants</u>			
7910 Appropriation For Unrestricted Contingency	5740 Advertising		280.00

FUND 41 - Bond

CTE Advance Transportation

6200	Buildings	4555	Copying & Printing	5,000.00
6200	Buildings	5110	Consultants	25,000.00
6200	Buildings	5620	All Other Contract	2,000.00

Visual Arts Bldg.

6200	Buildings	4555	Copying & Printing	5,000.00
6200	Buildings	5110	Consultants	25,000.00
6200	Buildings	5600	Rents, Leases & Repair	2,000.00

Athletics Project

6200	Buildings	4555	Copying & Printing	5,000.00
6200	Buildings	5110	Consultants	25,000.00
6200	Buildings	5620	All Other Contract	2,000.00

Liberal Arts Building Renovation

6200	Buildings	4555	Copying & Printing	5,000.00
6200	Buildings	5110	Consultants	25,000.00
6200	Buildings	5620	All Other Contract	2,000.00

Admin Building Renovation

6200	Buildings	4555	Copying & Printing	5,000.00
6200	Buildings	5110	Consultants	25,000.00
6200	Buildings	5620	All Other Contract	2,000.00

Child Development Classroom

6200	Buildings	4555	Copying & Printing	5,000.00
6200	Buildings	5110	Consultants	25,000.00
6200	Buildings	5620	All Other Contract	2,000.00

IT Infrastructure Upgrade

6200	Buildings	5640	Repairs	5,000.00
6200	Buildings	5110	Consultants	20,000.00

Off Site Programs EVC & WVC

6200	Buildings	4555	Copying & Printing	5,000.00
6200	Buildings	5110	Consultants	25,000.00
6200	Buildings	5620	All Other Contract	2,000.00
6200	Buildings	5110	Consultants	5,474.00
6200	Buildings	5110	Consultants	10,000.00

General Obligation Bonds General A/C

5110	Consultants	6122	Consultant Services	60,000.00
5110	Consultants	4500	Non-Instructional Supplies	20,000.00

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting March 17, 2011

Area Business Affairs - Fiscal Services

Communication No. 2

TOPIC: To Approve Request for Subordination from the County of Riverside
Redevelopment Agency

PROPOSAL

That the Board of Trustees approves Request for Subordination from the County of Riverside Redevelopment Agency.

BACKGROUND

The Redevelopment Agency for the County of Riverside intends to issue tax allocation bonds for certain projects by end of FY 2010-11. Under Section 33607.5 of the Health and Safety Code, the District is asked to agree to subordination of statutory pass-through payments to the District in favor of debt service on the bonds. The Agency has provided evidence, by way of a tax increment revenue projection summary, that both debt service and pass-through payments can be accommodated within projected revenues. Accordingly, the District agrees to the subordination.

BUDGET IMPLICATIONS

None.

RECOMMENDATION


The President recommends the Board of Trustees approves Request for Subordination from the County of Riverside Redevelopment Agency.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President



RECEIVED

FEB 04 2011

January 26, 2011

Business Affairs

Desert Community College
43500 Monterey Avenue
Palm Desert, CA 92260

To Whom It May Concern:

I am writing to inform you that the Redevelopment Agency for the County of Riverside (the "Agency") intends to issue tax allocation bonds for one or more of its five project areas by the end of fiscal year 2010-2011. The Agency has identified several projects that require financing in the near future, and believe that these projects will create (and encourage further) economic development, thereby creating jobs and increasing the assessed value of real property within the project areas. The projects include (but are not limited to):

- Mission Plaza Mixed Use Project
- Thermal 610 Acre Development Project;
- Perris Valley Aquatic Center; and,

The Agency intends to issue the bonds as soon as practicable due to the Governor's proposals regarding redevelopment set forth in his proposed budget.

Enclosed is the letter required by Section 33607.5 of the Health and Safety Code regarding the subordination of statutory pass-through payments to the payment of debt service on the bonds. This letter is similar to the letters the Agency has sent to you in connection with prior bond issues. If you have any questions regarding the letter, please contact me at (951) 955-8916.

Sincerely,
Redevelopment Agency for the County of Riverside

Emilio Ramirez
Assistant Director

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Administration
Aviation
Business Intelligence
Cultural Services
Community Services
Custodial

Housing
Housing Authority
Information Technology
Maintenance
Marketing

Economic Development
Edward-Dean Museum
Environmental Planning
Fair & National Date Festival
Foreign Trade
Graffiti Abatement

Parking
Project Management
Purchasing Group
Real Property
Redevelopment Agency
Workforce Development

Please note that, in accordance with Section 33607.5(e)(3) of the Code, if the Desert Community College does not respond to the requested subordination within forty-five (45) days of this letter, the subordination will be automatically deemed approved by the Desert Community College and such approval shall be final and conclusive. Furthermore, to disapprove this subordination, the Desert Community College must find, based on substantial evidence, that the Agency will not be able to pay the debt service on the Bonds and the Statutory Pass-through Payments that it is required to pay the Desert Community College.

Thank you in advance for your cooperation in this matter. If you have any questions regarding this matter, please do not hesitate to contact me at (951) 955-8916.

Sincerely,
Redevelopment Agency for the County of Riverside



Emilio Ramirez
Assistant Director

Enc: Acknowledgement
Schedule A – AB1290 Passthrough Subordination

SCHEDULE A - AB1290 PASSTHROUGH SUBORDINATION
Tax Increment Projection for Project Area DCPA
 Using Two Percent Assessed Valuation Growth Rate After 2011/12

Fiscal Year	Gross Tax Increment	Housing Set-Aside	Senior Pass-Through Payments	Other Senior Obligations	Senior Passthrough Payments & Other Senior Obligations	Net Tax Increment	Maximum Total Senior Debt Service	Available for Subordinated Passthroughs	Subordinated Passthrough Payments	Subordinated Passthrough Coverage	Bond Debt Service Coverage
2010/11	22,154,202	(4,430,840)	(5,615,439)	(332,313)	(5,947,752)	11,775,610	(10,477,133)	1,298,477	(341,168)	381%	112%
2011/12	21,686,569	(4,337,314)	(5,499,110)	(325,299)	(5,824,409)	11,524,846	(10,477,133)	1,047,713	(332,213)	315%	110%
2012/13	22,144,850	(4,428,970)	(5,613,112)	(332,173)	(5,945,285)	11,770,595	(10,477,133)	1,293,462	(340,989)	379%	112%
2013/14	22,612,296	(4,522,459)	(5,729,394)	(339,184)	(6,068,578)	12,021,259	(10,477,133)	1,544,126	(349,940)	441%	115%
2014/15	23,089,092	(4,617,818)	(5,848,001)	(346,336)	(6,194,338)	12,276,936	(10,477,133)	1,799,803	(359,071)	501%	117%
2015/16	23,575,423	(4,715,085)	(5,968,981)	(353,631)	(6,322,612)	12,537,726	(10,477,133)	2,060,594	(368,384)	559%	120%
2016/17	24,071,482	(4,814,296)	(6,092,380)	(361,072)	(6,453,452)	12,803,733	(10,477,133)	2,326,600	(377,883)	616%	122%
2017/18	24,577,461	(4,915,492)	(6,218,247)	(368,662)	(6,586,909)	13,075,059	(10,477,133)	2,597,927	(387,573)	670%	125%
2018/19	25,093,560	(5,018,712)	(6,346,632)	(376,403)	(6,723,035)	13,351,813	(10,477,133)	2,874,680	(397,456)	723%	127%
2019/20	25,619,981	(5,123,996)	(6,477,584)	(384,300)	(6,861,884)	13,634,101	(10,477,133)	3,156,968	(407,537)	775%	130%
2020/21	26,156,930	(5,231,386)	(6,611,158)	(392,354)	(7,003,510)	13,922,035	(10,477,133)	3,444,902	(417,819)	824%	133%
2021/22	26,704,618	(5,340,924)	(6,747,398)	(400,569)	(7,147,968)	14,215,727	(10,477,133)	3,738,594	(428,307)	873%	136%
2022/23	27,263,261	(5,452,652)	(6,886,366)	(408,949)	(7,295,315)	14,515,294	(10,477,133)	4,038,161	(439,005)	920%	139%
2023/24	27,833,075	(5,566,615)	(7,028,113)	(417,496)	(7,445,609)	14,820,851	(10,477,133)	4,343,719	(449,917)	965%	141%
2024/25	28,414,287	(5,682,857)	(7,172,695)	(426,214)	(7,598,909)	15,132,520	(10,477,133)	4,655,388	(461,047)	1010%	144%
2025/26	29,007,122	(5,801,424)	(7,320,168)	(435,107)	(7,755,275)	15,450,423	(10,477,133)	4,973,290	(478,623)	1039%	147%
2026/27	29,611,814	(5,922,363)	(7,470,591)	(444,177)	(7,914,768)	15,774,683	(10,477,133)	5,297,550	(497,305)	1065%	151%
2027/28	30,228,600	(6,045,720)	(7,624,023)	(453,429)	(8,077,452)	16,105,429	(10,477,133)	5,628,296	(516,361)	1090%	154%
2028/29	30,857,722	(6,171,544)	(7,780,523)	(462,866)	(8,243,388)	16,442,789	(10,477,133)	5,965,656	(535,797)	1113%	157%
2029/30	31,499,426	(6,299,885)	(7,940,153)	(472,491)	(8,412,644)	16,786,897	(10,477,133)	6,309,764	(560,648)	1125%	160%
2030/31	32,153,964	(6,430,793)	(8,102,975)	(482,309)	(8,585,285)	17,137,887	(10,477,133)	6,660,754	(585,995)	1137%	164%
2031/32	32,821,593	(6,564,319)	(8,269,054)	(492,324)	(8,761,378)	17,495,896	(10,477,133)	7,018,764	(611,849)	1147%	167%
2032/33	33,502,575	(6,700,515)	(8,438,455)	(502,539)	(8,940,994)	17,861,066	(10,477,133)	7,383,933	(638,221)	1157%	170%
2033/34	34,197,176	(6,839,439)	(8,611,244)	(512,958)	(9,124,201)	18,233,539	(10,477,133)	7,756,407	(665,119)	1166%	174%
2034/35	34,905,669	(6,981,134)	(8,787,488)	(523,585)	(9,311,073)	18,613,462	(10,477,133)	8,136,329	(692,556)	1175%	178%
2035/36	35,628,332	(7,125,666)	(8,967,258)	(534,425)	(9,501,683)	19,000,983	(10,477,133)	8,523,850	(720,542)	1183%	181%
2036/37	36,365,449	(7,273,090)	(9,150,822)	(545,482)	(9,696,104)	19,396,255	(10,477,133)	8,919,122	(749,087)	1191%	185%
2037/38	3,186,795	(637,359)	(212,340)	(47,802)	(260,142)	2,289,294	(963,764)	1,325,530	(646,066)	205%	238%
2038/39	3,162,872	(632,574)	(204,185)	(47,443)	(251,628)	2,278,669	(950,749)	1,327,921	(643,579)	206%	240%
2039/40	2,362,562	(472,512)	0	(35,438)	(35,438)	1,854,611	(670,112)	1,184,499	(645,311)	184%	277%
2040/41	2,456,393	(491,279)	0	(36,846)	(36,846)	1,928,269	(670,112)	1,258,156	(679,415)	185%	288%
2041/42	2,555,815	(511,163)	0	(38,337)	(38,337)	2,006,315	(670,112)	1,336,203	(714,933)	187%	299%
2042/43	2,657,226	(531,445)	0	(39,858)	(39,858)	2,085,922	(670,112)	1,415,810	(751,160)	188%	311%
2043/44	2,760,564	(552,133)	0	(41,410)	(41,410)	2,167,121	(670,112)	1,497,009	(788,113)	190%	323%
2044/45	2,866,171	(573,234)	0	(42,993)	(42,993)	2,249,945	(670,112)	1,579,832	(825,804)	191%	336%
2045/46	293,987	(50,797)	0	(3,810)	(3,810)	199,380	0	199,380	(50,035)	398%	0%
2046/47	299,981	(59,996)	0	(4,500)	(4,500)	235,485	0	235,485	(59,096)	398%	0%
2047/48	346,894	(69,379)	0	(5,203)	(5,203)	272,312	0	272,312	(68,338)	398%	0%
2048/49	394,745	(78,949)	0	(5,921)	(5,921)	309,875	0	309,875	(77,765)	398%	0%
2049/50	443,554	(88,711)	0	(6,653)	(6,653)	348,190	0	348,190	(87,380)	398%	0%
2050/51	493,338	(98,668)	0	(7,400)	(7,400)	387,271	0	387,271	(97,188)	398%	0%
2051/52	544,119	(108,824)	0	(8,162)	(8,162)	427,133	0	427,133	(107,191)	398%	0%
2052/53	595,915	(119,183)	0	(8,939)	(8,939)	467,793	0	467,793	(117,395)	398%	0%
2053/54	648,747	(129,749)	0	(9,731)	(9,731)	509,266	0	509,266	(127,803)	398%	0%
2054/55	0	0	0	0	0	0	0	0	-	0%	0%
2055/56	0	0	0	0	0	0	0	0	-	0%	0%
2056/57	0	0	0	0	0	0	0	0	-	0%	0%
2057/58	0	0	0	0	0	0	0	0	-	0%	0%
Total	787,806,308	(157,561,262)	(192,733,688)	(11,817,095)	(204,550,782)	425,694,264	(288,817,772)	136,876,492	(19,596,986)		

ACKNOWLEDGEMENT

(Redevelopment Agency for the County of Riverside Desert Communities Redevelopment Project Area)


In response to the request by Redevelopment Agency for the County of Riverside (the "Agency") set forth in a letter dated January 26, 2011 from Emilio Ramirez (the "Subordination Request"), to approve the Agency's subordination of Statutory Pass-through Payments, the Desert Community College hereby confirms its approval of the subordination of the Agency's obligation to pay Statutory Pass-through Payments to Desert Community College in connection with the Desert Communities Redevelopment Project Area to the Agency's payment obligations for the Bonds.

The governing board of the Desert Community College has taken formal action on MARCH 17, 2011, to acknowledge and approve this subordination. A copy of the related [resolution / minute order] is enclosed.

All capitalized terms used but not defined in this Acknowledgement have the meaning ascribed to them in the Subordination Request.

IN WITNESS WHEREOF, the undersigned has caused this Acknowledgement to be signed by its authorized representative on this 18 day of MARCH, 2011.

Desert Community College

By:  _____

Name: Jerry R. Patton _____

Title: President _____



JOSEPH A. GIBBS
& ASSOCIATES
ATTORNEYS AT LAW

MEMORANDUM

SENT VIA E-MAIL ONLY

TO: Dr. Edwin Deas
FROM: Sean M. Swinford, Esq.
DATE: February 16, 2011
RE: County of Riverside Redevelopment Agency
Request for Subordination

Issue: What options does the College of the Desert ("the District") have in responding to the County of Riverside Redevelopment Agency's January 26, 2011 Subordination Request?

Rule: California *Health and Safety Code* Section 33607.5(e) provides the following:

(1) Prior to incurring any loans, bonds, or other indebtedness, except loans or advances from the community, the agency may subordinate to the loans, bonds or other indebtedness the amount required to be paid to an affected taxing entity by this section, provided that the affected taxing entity has approved these subordinations pursuant to this subdivision.

(2) At the time the agency requests an affected taxing entity to subordinate the amount to be paid to it, the agency shall provide the affected taxing entity with substantial evidence that sufficient funds will be available to pay both the debt service and the payments required by this section, when due.

(3) Within 45 days after receipt of the agency's request, the affected taxing entity shall approve or disapprove the request for subordination. An affected taxing entity may disapprove a request for subordination only if it finds, based upon substantial evidence, that the agency will not be able to pay the debt payments and the amount required to be paid to the affected taxing entity. If the affected taxing entity does not act within 45 days after receipt of the agency's request, the request to subordinate shall be deemed approved and shall be final and conclusive. (Emphasis added.)

Analysis: Included with the Agency's January 26 correspondence is a Tax Increment Projection titled "Schedule A." If I am reading the projection correctly, it shows more than three times the amount of funds necessary to cover subordinated passthrough payments in fiscal year 2010/2011, increasing progressively over the next fifteen years to over ten times the necessary funds. I understand this category would include any amounts payable to the District by the Agency. Thus, the projection would appear to show adequate amounts left to satisfy payments to the District after bond debt is serviced.

The Schedule A projection was apparently included with the Agency's correspondence to satisfy its burden under *Health and Safety Code* § 33607.5(e) to provide the District with "substantial evidence that sufficient funds will be available to pay both the debt service and the payments required by this section, when due." In responding to this request, the District "may disapprove a request for subordination only if it finds, based upon substantial evidence, that the agency will not be able to pay the debt payments and the amount required to be paid to the affected taxing entity." There appear to be few, if any, reported decisions involving litigation under *Health and Safety Code* § 33607.5(e).

It therefore seems to me that the District's response would depend upon whether or not it agrees with the numbers presented by the Agency in the Schedule A attachment. The Tax Increment Projections were prepared by Urban Analytics LLC, a financial consultant for the Agency. Counter-analysis of these numbers is beyond the scope of services my office can provide. I do, however, note the correspondence dated February 14, 2011 from Ann Feng-Gagne of Dolinka Group, LLC to Dr. Deas. I assume that Dolinka Group is advisory in nature to the District, and that the former provides financial consulting services to the district. If these assumptions are true, I would strongly suggest that the District consult with Dolinka Group to analyze the projections offered by the Agency, and to see if there is other information that needs to be solicited from the Agency to validate its numbers.

Conclusion: I agree with your analysis, as stated in your e-mail of February 15, 2011 to Mr. Gibbs. Same correctly identifies the District's options, and factors that control the District's response. The proper response to the Agency's request for subordination depends upon whether the District agrees with the financial analysis provided in the Schedule A Tax Increment Projection.

Time is of the essence, as the District may be deemed to accept the Agency's request 45 days after it is made. I note that the Agency's correspondence is dated January 26, 2011, but it is stamped "received" as of February 4, 2011. The statute regards the 45-day period as starting upon receipt of the agency's request, so it may make sense to communicate with the Agency to clarify the date that will be considered as the 45th day.

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

Date of Meeting March 17, 2011

Area Academic Affairs
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

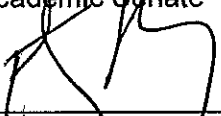
It is recommended that the Board of Trustees approve the curriculum modifications for the 2011-12 academic year as presented.

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 (February 3, 2011 Meeting)

A. New Course:

1. **CS-007B** **Computer Science II** **Units: 4**
 This second course in computer science introduces more advanced topics in programming. Students will use modularity to develop solutions for larger-scale programming problems. Recursion, algorithmic analysis, data structures, file processing, and object-oriented programming are implemented. This course will be taught using the C++ programming language.
Prerequisite: CS-007A and MATH-012
 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

2. **WEG-095D-F** **Work Experience, General** **Units: 4-6**
 This work experience course of supervised employment is designed to assist students to acquire desirable work habits, attitudes and skills so as to enable them to become productive employees. This course also provides students with career awareness for jobs. Credit may be accrued at the rate of one to six units per semester for a maximum of sixteen units. This type of work experience is available to students whose jobs are not related to their college major.
 Lecture Hours: 0 Lab Hours: 72-108 Repeatable: Yes Grading: Letter Grade
 Transfer Status: CSU Degree Applicable: AA/AS
 COD GE: None CSU GE: None IGETC: None

3. **WEV-095E-H*** **Work Experience, Occupational** **Units: 5-8**
 This work experience course of supervised employment is designed to assist students to acquire desirable work habits, attitudes and skills so as to enable them to become productive employees. This course also provides students with career awareness for jobs. Credit may be accrued at the rate of one to six units per semester for a maximum of sixteen units. This type of work experience is available to students whose jobs are not related to their college major.
 Lecture Hours: 0 Lab Hours: 375-600 Repeatable: Yes Grading: Letter Grade
 Transfer Status: CSU Degree Applicable: AA/AS
 COD GE: None CSU GE: None IGETC: None
 * Separate COR for each discipline work experience course (i.e. AUTO 95A-H, ACR 95A-H, CIS 95A-H etc.) will be added in CurricUNET.

B. Course Modifications:

- a. **DANC-010** **Introduction to Choreography**
- b. **DANC-015** **History of Dance**
- c. **DANC-070** **Dance, Modern**
- d. **DANC-073** **Dance, Modern (Jazz)**
- e. **DANC-075** **Dance, Tap**
- f. **DANC-076** **Dance, Ballet**
- g. **ECE-025** **Advanced Administration of Programs for Young Children**
- h. **NR/AJ-017** **Natural Resources Law Enforcement**
- i. **NR-041A** **Native Plants - Mountain**
- j. **NR-041B** **Native Plants - Desert**
- k. **PE-041** **Core Conditioning**
- l. **TA-002** **Acting I**
- m. **TA-003** **Acting II**
Course periodic review; update texts, align to program outcomes and institutional outcomes.

- n. **PE-077** **Self-Defense/Fitness**
Modify course title by adding "Fitness"

- o. **TA-001** **Introduction to the Theatre**
Update course outline, modify catalog and schedule description

- n. PE-077 Self-Defense/Fitness
Modify course title by adding "Fitness"
- o. TA-001 Introduction to the Theatre
Update course outline, modify catalog and schedule description
- p. WEG-095A Work Experience, General
Change repeatability from 5 to 15.
- q. WEG-095B Work Experience, General
Change repeatability from 2 to 7.
- r. WEG-095C Work Experience, General
Change repeatability from 1 to 4.

C. Course Deactivations:

- a. BUAC-001A Financial Accounting I **(replaced by BUAC-020A)**
- b. BUAC-001B Financial Accounting II **(replaced by BUAC-020B)**
- c. BUAC-001C Management Accounting **(replaced by BUAC-020B)**
- d. CS-089 C++ Programming I **(replaced by CS-007A)**
- e. ESL-050B Basic ESL Writing **(replaced by ESL-050C)**
- f. VN-001 Vocational Nursing I **(replaced by VN-010)**
- g. VN-001L Vocational Nursing I Lab **(replaced by VN-010L)**
- h. VN-002 Vocational Nursing I Lab **(replaced by VN-020)**
- i. VN-002L Vocational Nursing I Lab **(replaced by VN-020L)**
- j. VN-003 Vocational Nursing I Lab **(replaced by VN-030)**
- k. VN-003L Vocational Nursing I Lab **(replaced by VN-030L)**

D. New Credit Program:

1. New Degree:

Liberal Arts A.A. Degree with Emphasis in Kinesiology and Exercise Science

An emphasis in Kinesiology and Exercise Science provides the student with an understanding of Physical Education, Health Promotion, and the mechanics of human bodily movement. In addition to the foundational Health Science and Physical Education courses, students may select courses from the Health Science and Physical Education, and the Biological and Physical Science, and the Social Behavioral Science cluster.

Required Courses Units

General Education (Option 1 or 2) 34-43

Area of Emphasis (18 units required: 2 courses each from area I, II, and III) 18

Area I - Health Science & Physical Education (6 units)

Physical Education - 001, 002, 003, 004, 005, 006, 008

Dance - 010, 015

Area II – Social Behavioral Science (6 units)

Anthropology 002

Sociology - 001, 002, 014, 015

Student Development - 012

Psychology - 001, 003, 010, 012, 020, 023, 025, 027, 029, 033

Area III – Biological & Physical Sciences (6 units)

Biology - 004, 005, 013, 014, 021

Chemistry - 003, 004, 001A, 001B

Health Education - 001*

Health Sciences -013

Physics - 002A, 002B

*Courses selected can be used to also fulfill GE area, see a counselor for appropriate course selection; all courses transfer to CSU; courses in BOLD also transfer to UC (*indicates that transfer credit is limited to UC)*

Transferable Electives (as needed to reach 60 transferable units)

Physical Education Activities.....	2
DEGREE TOTAL	60

2. Degrees and Certificates Modifications:

Programs affected by previously approved course additions, modifications and/or deletions:

a. ADMINISTRATION OF JUSTICE CERTIFICATE OF ACHIEVEMENT

Required Courses:

AJ-001	Intro to Admin. of Justice	3
AJ-002	Criminal Law	3
AJ-003	Legal Aspects of Evidence	3
AJ-004	Principles & Criminal Procedures of the Justice System	3
AJ-005A	Multicultural Issues/Public Safety	3
Required Subtotal		15

Recommended Electives (with advisor approval):

AJ-006	Principles of Investigation	3
AJ-008	Concepts of Enforcement Services Patrol Operations.....	3
AJ-009	Traffic Control	3
AJ-010	Juvenile Law & Procedures	3
AJ-016	Narcotics Control	3
AJ-017	Natural Resources Law Enforcement.....	3
AJ-024	Report Writing	3
AJ-030	Correctional Systems	3
Delete AJ-051	PC 832 Training	3
AJ-064 BPOT-061	Basic Peace Officer - Module III	7
AJ-062 BPOT-062	Basic Peace Officer - Module II	12
AJ-063 BPOT-063	Basic Peace Officer - Module I	16.5
CERTIFICATE TOTAL		27

b. ADMINISTRATION of JUSTICE A.S. DEGREE for employment preparation

Required Courses:

AJ-001	Intro to Admin. of Justice	3
AJ-002	Criminal Law	3
AJ-003	Legal Aspects of Evidence	3
AJ-004	Principles & Criminal Procedures of the Justice System	3
AJ-005A	Multicultural Issues/Public Safety	3
Required Subtotal		15

Recommended AJ Electives (with advisor approval):

AJ-006	Principles of Investigation	3
AJ-008	Concepts of Enforcement Services Patrol Operations.....	3
AJ-009	Traffic Control	3

	AJ-010	Juvenile Law & Procedures	3
	AJ-016	Narcotics Control	3
	AJ-017	Natural Resources Law Enforcement	3
	AJ-024	Report Writing	3
	AJ-030	Correctional Systems	3
Delete	AJ-051	PC-832 Training	3
	AJ-064 BPOT-061	Basic Peace Officer - Module III	7
	AJ-062 BPOT-062	Basic Peace Officer - Module II	12
	AJ-063 BPOT-063	Basic Peace Officer - Module I	16.5
	Required Subtotal		15
	AJ Electives (with advisor approval)		12
	Other Electives (with advisor approval)		13
	General Education Requirements		18
	Physical Education Activities		2
	DEGREE TOTAL		60

c. ALCOHOL AND DRUG STUDIES A. A. DEGREE

Required Courses:

Fall Semester

HSAD-001*	Intro to Alcohol/Drug Studies (offered Fall and Spring)	3
HSAD-002	Intro/Human Services Counseling	3
HSAD-004	Personal/Professional Growth	2
HSAD-024	Law & Ethics	3

**Note: HSAD-001 is a prerequisite for other HSAD courses*

Spring Semester

HSAD-020	Biomedical Pharmacology	3
HSAD-022	Case Management	3
HSAD-030	Indiv/Group Family Counseling	3
HSAD-034	Dual Diagnosis.....	3

Internship/Practicum (offered Fall and Spring)

HSAD-032A	Supervised Practicum I	2
HSAD-032B	Supervised Practicum II	2
HSAD-033A	Supervised Internship I	3
HSAD-033B	Supervised Internship II	3
HSAD-036*	Counseling Diverse Populations (Fall only)	3

**Can be taken while completing the internship*

Electives: 6 units to be chosen from the following:

PSY-003	Developmental Psychology	3
PSY-007	Positive Psychology	3
PSY-010	Psychological Aspects of Marriage & Family	3
SP-001	Intro to Interpersonal Comm	3

Required Subtotal	36
Electives	6
General Education Subtotal*	18
DEGREE TOTAL	60

Add **Recommended GE courses: PSY-001, PSY-003, and PSY-010*

d. ALCOHOL AND DRUG STUDIES CERTIFICATE

A minimum grade of "C" must be earned in all courses for the certificate. In addition, students will be required to have 70% attendance in these courses.

Required Courses:

Fall Semester

HSAD-001*	Intro to Alcohol/Drug Studies (offered Fall and Spring)	3
HSAD-002	Intro/Human Services Counseling	3
HSAD-004	Personal/Professional Growth	2
HSAD-024	Law & Ethics	3

*Note: HSAD-001 is a prerequisite for other HSAD courses

Spring Semester

HSAD-020	Biomedical Pharmacology	3
HSAD-022	Case Management	3
HSAD-030	Indiv/Group Family Counseling	3
HSAD-034	Dual Diagnosis.....	3

Internship/Practicum (offered Fall and Spring)

HSAD-032A	Supervised Practicum I	2
HSAD-032B	Supervised Practicum II	2
HSAD-033A	Supervised Internship I	3
HSAD-033B	Supervised Internship II.....	3
HSAD-036*	Counseling Diverse Populations (Fall only)	3

*Can be taken while completing the internship

CERTIFICATE TOTAL36

e. ADVANCED TRANSPORTATION TECHNOLOGIES A. S. DEGREE for employment preparation

Required Courses:

	AUTO-010	Intro Automotive Technology	4
	AUTO-011B	Auto Electronics & Electrical Systems	4
	AUTO-011C	Adv. Auto Electrical Systems	5
	AUTO-014A	Auto Engine Management	4
Add	AUTO-021A	Automotive Diagnosis & Troubleshooting.....	2
	AUTO-040A	CNG/LPG Fund & Maintenance	2
	AUTO-040B	CNG/LPG Diagnosis & Repair	5
	AUTO-043A	Hybrid, Fuel-Cell & Electric Tech	3
Add	AUTO-045A	Intro to Alternative Fuel Vehicles	2
	AUTO-092A	Bio-diesel Char., Use & Production	2
	AUTO-095D B	Automotive Work Experience	2
Add	AUTO-099	Auto/Adv Transportation Summation.....	1
	Required Subtotal.....	<u>32</u>	36

Electives - 8 units from the following:

AUTO-014B	Advanced Engine Management.....	5
AUTO-016	Manual Drive Train & Axles	4
AUTO-017	Auto Transmissions & Transaxles	4
AUTO-018	Auto Heating & Air Conditioning	4
AUTO-030A	Consumer Auto Technology	3
AUTO-041	CNG/LPG Conversion/Installation	3
AUTO-054A	Basic Clean Air Car Course	5
AUTO-054B	Adv. Clean Air Car Course	2
AUTO-090B	BAR Update Training	1
AUTO-095A,B+	Auto Work Experience (In addition to required).....	1-2

Add	ACR-060	Air Conditioning/Refrigeration I.....	3
Add	ACR-064	Air Conditioning/Refrigeration Electricity I.....	3
	BUMA-094	Business Communications	3
Add	WELD-010	Oxy-Acetylene Gas Welding.....	3
	Required Subtotal	40.....	44
	General Education Requirements		18
	Physical Education Activities		2
	DEGREE TOTAL	60.....	64

f. AUTOMOTIVE ALTERNATE FUELS CERTIFICATE OF ACHIEVEMENT

	Required Courses:		
	AUTO-010	Intro Automotive Technology	4
	AUTO-011B	Auto Electronics & Electrical Systems	4
	AUTO-040A	CNG/LPG Fund & Maintenance	2
	AUTO-040B	CNG/LPG Diagnosis & Repair	5
	AUTO-043A	Hybrid, Fuel-Cell & Electric Tech	3
Add	AUTO-045A	Intro to Alternative Fuel Vehicles	2
	AUTO-092A	Bio-diesel Char., Use & Production	2
	AUTO-095B+	Automotive Work Experience	2
	CERTIFICATE TOTAL	21.....	24

g. AUTOMOTIVE TECHNOLOGY A. S. DEGREE for employment preparation

	Required Courses:		
	AUTO-010	Intro Automotive Technology	4
	AUTO-011B	Auto Electronics & Electrical Sys	4
	AUTO-011C	Adv. Auto Electrical Systems	5
	AUTO-012A	Auto Steering & Suspension Sys	4
	AUTO-013A	Auto Braking Systems	4
	AUTO-014A	Auto Engine Management	4
	AUTO-015	Auto Engine Diagnosis & Repair	4
	AUTO-020A	Auto Quick Service	3
Add	AUTO-021A	Automotive Diagnosis & Troubleshooting.....	2
	AUTO-095B+	Automotive Work Experience	2
Add	AUTO-099	Auto/Adv Transportation Summation.....	1
	Required Subtotal	34.....	37

Electives - 6 units from the following:

	AUTO-014B	Advanced Engine Management	5
	AUTO-016	Manual Drive Train & Axles	4
	AUTO-017	Auto Transmissions & Transaxles	4
	AUTO-018	Auto Heating & Air Conditioning	4
	AUTO-030A	Consumer Auto Technology	3
	AUTO-043A	Hybrid, Fuel-Cell & Electric Tech	3
Add	AUTO-045A	Intro to Alternative Fuel Vehicles	2
	AUTO-054A	Basic Clean Air Car Course	5
	AUTO-054B	Adv. Clean Air Car Course	2
	AUTO-090B	BAR Update Training	1
	AUTO-095A,B+	Auto Work Experience (In addition to required).....	1-2
Add	ACR-060	Air Conditioning/Refrigeration I.....	3
Add	ACR-064	Air Conditioning/Refrigeration Electricity I.....	3
Add	WELD-010	Oxy-Acetylene Gas Welding.....	3

	Required Subtotal	40.....	43
	General Education Requirements		18

Physical Education Activities	2
DEGREE TOTAL	60

h. AUTOMOTIVE AIR CONDITIONING CERTIFICATE OF ACHIEVEMENT

Required Courses:

AUTO-010	Intro Automotive Technology	4
AUTO-011B	Auto Electronics & Electrical Systems	4
AUTO-018	Auto Heating & Air Conditioning	4
AUTO-095B+	Automotive Work Experience	2
Required Subtotal		14

Electives - 4 units from the following:

Add	AUTO-013A	Auto Braking Systems	4
	AUTO-014A	Auto Engine Management	4
	AUTO-014B	Advanced Engine Management	5
	AUTO-016	Manual Drive Train & Axles	4
	AUTO-017	Auto Transmissions & Transaxles	4
	AUTO-030A	Consumer Auto Technology	3
	AUTO-043A	Hybrid, Fuel-Cell & Electric Tech	3
	AUTO-054A	Basic Clean Air Car Course	5
	AUTO-054B	Adv. Clean Air Car Course	2
	AUTO-090B	BAR Update Training	1
Add	ACR-060	Air Conditioning/Refrigeration I.....	3
Add	ACR-064	Air Conditioning/Refrigeration Electricity I.....	3
Add	WELD-010	Oxy-Acetylene Gas Welding.....	3
	CERTIFICATE TOTAL		18

i. AUTOMOTIVE ELECTRICAL CERTIFICATE OF ACHIEVEMENT

Required Courses:

	AUTO-010	Intro Automotive Technology	4
	AUTO-011B	Auto Electronics & Electrical Systems	4
Add	AUTO-011C	Adv. Auto Electrical Systems	5
	AUTO-021A	Automotive Diagnosis & Troubleshooting	2
	AUTO-043A	Hybrid, Fuel-Cell & Electric Tech	3
	AUTO-095B+	Automotive Work Experience	2
	CERTIFICATE TOTAL	18	20

j. AUTOMOTIVE ENGINE MANAGEMENT CERTIFICATE OF ACHIEVEMENT

Required Courses:

	AUTO-010	Intro Automotive Technology	4
	AUTO-011B	Auto Electronics & Electrical Systems	4
	AUTO-014A	Auto Engine Management	4
	AUTO-014B	Adv. Engine Management	5
Add	AUTO-021A	Automotive Diagnosis & Troubleshooting	2
	AUTO-095B+	Automotive Work Experience	2
	CERTIFICATE TOTAL	19	21

k. STEERING, SUSPENSION & ALIGNMENT CERTIFICATE OF ACHIEVEMENT

Required Courses:

	AUTO-010	Intro Automotive Technology	4
	AUTO-011B	Auto Electronics & Electrical Systems	4
	AUTO-012A	Auto Steering & Suspension Systems	4
	AUTO-095B+	Automotive Work Experience	2

Electives - 4 units from the following:

	AUTO-013A	Auto Braking Systems	4
Add	AUTO-014A	Auto Engine Management	4
	AUTO-014B	Advanced Engine Management	5
	AUTO-016	Manual Drive Train & Axles	4
	AUTO-017	Auto Transmissions & Transaxles	4
Add	AUTO-021A	Automotive Diagnosis & Troubleshooting	2
	AUTO-030A	Consumer Auto Technology	3
	AUTO-043A	Hybrid, Fuel-Cell & Electric Tech	3
	AUTO-054A	Basic Clean Air Car Course	5
	AUTO-054B	Adv. Clean Air Car Course	2
	AUTO-090B	BAR Update Training	1
Add	WELD-010	Oxy-Acetylene Gas Welding	3
	CERTIFICATE TOTAL		18

I. ACCOUNTING CERTIFICATE OF ACHIEVEMENT

Required Courses:

Delete	BUAC 1A	Financial Accounting I	3
Delete	BUAC 1B	Financial Accounting II	3
Delete	BUAC 1C	Management Accounting	3
Add	BUAC 20A	Financial Accounting	4
Add	BUAC 20B	Managerial Accounting	4
	BUAC 4	Tax Accounting I - Individuals	3
	OR BUAC 5	Tax Accounting II-Small Bus/Corp (3)	
	BUAC 10	Computer Accounting	3
	BUAC 50	Accounting/Business Environment	3
	CIS 72D	Excel	3
	Required Subtotal	<u>21</u>	<u>20</u>

Recommended Electives - Select 3 courses:

	BUAC 4	Tax Accounting I-Individuals	3
	OR BUAC 5	Tax Accounting II-Small Bus/Corp (3)	
	BUAC 8	Real Estate and Const. Accounting	3
	BUAC 9	Hospitality Mgmt. Accounting	3
	BUFI 12	Money Mgmt/Planning	3
	BUFI 13	Investment Opportunities	3
	BUMA 1	Principles of Management	3
	BUMA 10	Introduction to Business	3
	OR BUMA 20A	Business Law (3)	
	BUMA 94	Business Communications	3
	ECON 1	Principles of Macroeconomics	3
	ECON 2	Principles of Microeconomics	3
	MATH 14	Statistical Methods	4
	OR SOC 3	Fund. of Statistics (3)	

Required Courses	<u>21</u>	<u>20</u>
Elective Subtotal		9-10
CERTIFICATE TOTAL	<u>30-31</u>	<u>29-30</u>

m. BUSINESS ADMINISTRATION A. A. DEGREE and transfer preparation

Required Courses:

Delete	BUAC 1A	Financial Accounting I	3
Delete	BUAC 1B	Financial Accounting II	3
Delete	BUAC 1C	Management Accounting	3
	BUAC 20A	Financial Accounting	4
	BUAC 20B	Managerial Accounting	4
	BUMA 20A	Business Law	3

BUMA 20B	Business Law	3
CIS 10	Computer Literacy	4
ECON 1	Principles of Macroeconomics	3
ECON 2	Principles of Microeconomics	3
Required Courses	25	24
General Education (Option 1 or 2)		34-43
Physical Education Activities		2
DEGREE TOTAL	64	60-70

n. GENERAL BUSINESS A. A. DEGREE for employment preparation

	Required Courses:		
Delete	BUAC 1A	Financial Accounting I	3
Delete	BUAC 1B	Financial Accounting II	3
	BUAC 20A	Financial Accounting	4
	BUAC 10	Computer Accounting	3
	BUMA 1	Principles of Management	3
	BUMA 10	Intro. to Business	3
	CIS 10	Computer Literacy	4
	ECON 1	Principles of Macroeconomics	3
	ECON 2	Principles of Microeconomics	3
	OR ECON 11	Int'l Econ. Relations (3)	
	Elective Courses - Select 18 units from the following:		
	AGBU 59A	Leadership	1
	AGBU 59B	Career	1
	CIS 72D	Excel	3
	BUAC 1C	Management Accounting	3
	BUFI 12	Money Management	3
	BUFI 13	Investment Opportunities	3
	BUHM 63	Hotel & Restaurant Operations	3
	BUMA 27	Marketing	3
	BUMA 29	Retail Merchandise Management	3
	BUMA 31	Business Calculations	3
	BUMA 32	Human Relations	3
	BUMA 64	Human Resource Mgmt.	3
	BUMA 94	Business Communications	3
	Required Courses	25	23
	Elective Subtotal		18
	General Education Requirements		18
	Physical Education Activities		2
	DEGREE TOTAL	63	61

o. EARLY CHILDHOOD EDUCATION A. A. DEGREE for employment preparation and State of California SITE Supervisor Credential preparation

	Required Courses:		
	ECE-001	Principles & Practices of Teaching	3
	ECE-010	Child Growth & Development	3
	ECE-012	Child, Family and Community	3
	ECE-023	Mentor Teacher/Adult Supervision	2
	ECE-024	Admin./Programs for Young Child.	3
	ECE-025	Adv Admin./Programs for Young Child	3
	ECE-040	Intro to Curriculum	3
	ECE-044	Health, Safety & Nutrition	3
	ECE-045	Teaching in a Diverse Society	3

ECE-046A	Observation & Assessment	3
ECE-047	Practicum in ECE	3
Required Core Subtotal		32

Electives:

One course to be chosen from the following:

ECE-010A	Preschool Child Development.....	3
ECE-010B	School Age Child Growth & Dev	3
ECE-020	Infant/Toddler Growth & Dev	3

and One course to be chosen from the following:

Add	ECE-019	Children's Lang. & Lit.....	3
	ECE-027	English Language Learners in ECE.....	3
	ECE-030	Curriculum Design	3
	ECE-031	Child Abuse & Neglect.....	3
	ECE-033	Survey of Special Education	3
	ECE-034	Social Cognition	3
	ECE-036	Music for Young Children	3
Add	ECE-037	Inclusion Practices in Early Childhood.....	3
	ECE-038	Science & Number Concepts.....	3

Recommended COD General Education Courses:

ENG-001A	Composition	4
MATH-040	Intermed. Algebra	4
NR-001	OR (Natural Sciences selected course)	3
PSY-001	OR (Social/Behavioral Sciences selected course)	3
ASL-001A	OR (Humanities selected course)	3
SP-001	OR (Traditions & Cultures selected course)	3

Core Requirements	32
ECE Elective	6
General Education Requirements	20
Physical Education Activities	2
DEGREE TOTAL	60

3. New Associate Degrees for Transfer (SB1440):

1. Associate in Arts Degree in Communication Studies for Transfer

Required Core Courses:

SP-004	Public Speaking	3
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Any 2 courses from the following

SP-001	Intro to Interpersonal Communication (3)	6
SP-005	Group Discussion and Leadership (3)	
SP-007	Decision Making and Advocacy (3)	

Any 2 courses from the following

MC-001	Mass Media in American Culture (3)	6
SP-002	Oran Interpretation of Literature (3)	
SP-007	Decision Making and Advocacy (3)	
SP-015	Intercultural Communication (3)	

Any 1 course from the following	3
ANTH-002 Cultural Anthropology (3)	
ENG-001B Literature & Composition (3)	
J-003A News Reporting & Writing (3)	
MC-001 Mass Media in American Culture (3)	
PSY-001 General Psychology (3)	
SOC-001 Introductory Sociology (3)	
Required Subtotal	18
CSU General Education or IGETC Pattern	38-41
Transferable Electives (as needed to reach 60 transferable units)	
DEGREE TOTAL	60

2. Associate in Arts Degree in Psychology for Transfer

Required Core Courses:	
PSY-001 General Psychology	3
PSY-025 Intro to Research Methods for Social Sciences	3
SOC-003 Fundamentals of Statistics (preferred course)	3
OR MATH-014 Statistical Methods (4)	
BI-004 Elements of Biology	4
PSY-003 Developmental Psychology.....	3
Select 1 course from the following	3
PSY-007 Positive Psychology (3)	
PSY-010 Psychological Aspects of Marriage and Family (3)	
PSY-012 Human Sexuality (3)	
PSY-020 Adolescent Psychology (3)	
PSY-023 Psychology of Women (3)	
PSY-027 Biological Psychology (3)	
PSY-029 Abnormal Psychology (3)	
PSY-033 Personal & Social Adjustment (3)	
SOC-001 Introductory Sociology (3)	
Required Subtotal	19-20
CSU General Education or IGETC Pattern	38-41
Transferable Electives (as needed to reach 60 transferable units)	
DEGREE TOTAL	60

3. Associate in Arts Degree in Sociology for Transfer

Required Core Courses:	
SOC-001 Introductory Sociology	3
And 2 courses from the following	6
SOC-002 Social Problems (3)	
SOC-003 Fundamentals of Statistics (3)	
PSY-025 Intro to Research Methods for Social Sciences (3)	

Any 2 courses from the following	6
SOC-014 Minority Groups in the Americas (3)	
SOC-015 Mexican American Culture (3)	
PSY-010 Psychological Aspects of Marriage and Family (3)	
Any 1 course from the following	3
SOC-004 Sociological Analysis and Critical Thinking (3)	
ANTH-002 Cultural Anthropology (3)	
PSY-001 General Psychology (3)	
Required Subtotal	18
CSU General Education or IGETC Pattern	38-41
Transferable Electives (as needed to reach 60 transferable units)	
DEGREE TOTAL	60



BOARD POLICY

2710

DESERT COMMUNITY COLLEGE DISTRICT

CONFLICT OF INTEREST - TRUSTEES

Board members shall not be financially interested in any contract made by the Board or in any contract they make in their capacity as Board members

A Board member shall not be considered to be financially interested in a contract if his or her interest is limited to those interests defined as remote under Government Code Section 1091 or is limited to interests defined by Government Code Section 1091.5.

A Board member who has a remote interest in any contract considered by the Board shall disclose his or her interest during a Board meeting and have the disclosure noted in the official Board minutes. The Board member shall not vote or debate on the matter or attempt to influence any other Board member to enter into the contract.

A Board member shall not engage in any employment or activity that is inconsistent with, incompatible with, in conflict with or inimical to his or her duties as an officer of the District.

In compliance with law and regulation, the President shall establish administrative procedures to provide for disclosure of assets of income of Board members who may be affected by their official actions, and prevent members from making or participating in the making of Board decisions which may foreseeably have a material effect on their financial interest.

Board members shall file statements of economic interest with the filing officer identified by the administrative procedures.

Board members are encouraged to seek counsel from the District's legal advisor in every case where any question arises.

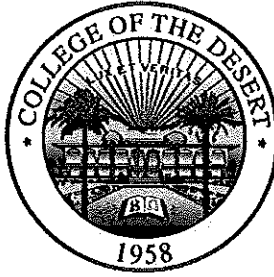
Reference: Government Code Sections 1090, et seq.; 1126; 87200, et seq.;
Title 2, Sections 18730 et seq.

Approval Date: April 21, 2005

Cabinet Revised: February 15, 2011

College Planning Council Review: February 25, 2011

Board Information: March 17, 2011



BOARD POLICY

2715

DESERT COMMUNITY COLLEGE DISTRICT

CODE OF ETHICS STANDARDS OF PRACTICE – TRUSTEES

The Board maintains high standards of ethical conduct for its members. Members of the Board are responsible to:

- A. Devote time, thought and study to his/her duties as a DCCD Board Member so that effective and creditable service may be rendered.
- B. Work with fellow Board Members in a spirit of civility and cooperation in spite of differences of opinion that may arise during vigorous debates of points of view.
- C. Base personal decisions upon all available facts in each situation, vote by honest independent conviction in every case unswayed by partisan bias, and abide by and uphold the final majority decision of the Board.
- D. An individual Trustee has no legal authority outside the meetings of the Board to direct staff, including the President, and should conduct relationships with College employees, students, local citizenry and the media on that basis.
- E. Be aware that Trustees are responsible to all citizens of the District, and not solely to those who elected them. The authority delegated to Trustees by the voters must be exercised with as much care and concern for the least influential as for the most influential member of the community.
- F. Resist pressure to use the position of a Trustee to benefit either personally or any other individual employee or community group or agency which diminishes the general welfare of DCCD. Trustees should also accurately account for expenses.
- G. Keep in mind under all circumstances that the Board is legally responsible for the effective operation of the District. Its primary function is to establish the policies by which the DCCD is to be administered. The Board will hold the President and his/her staff accountable for the administration of the educational, student services, and business operations.
- H. Welcome and encourage the involvement of students, employees and citizens with respect to establishing or modifying policy, through established channels of communications and consider their views in deliberations and decisions as Trustees.
- I. Recognize that deliberations of the Board in closed sessions are not to be released or discussed in public without the prior majority Board approval.

- J. Take advantage of opportunities that enhance Trustees' knowledge of the community college system by attending educational workshops and training sessions offered by the state and national organization and report back to the Board.
- K. Stay informed about the issues and actions at the state and national level that may impact DCCD.
- L. Develop and maintain an effective relationship with the District President by discussing, understanding and supporting effective administrative recommendations and maintaining a working climate of "no surprises."
- M. Recognize that the day-to-day operation of the District is the responsibility of the President and that the Trustees are the policymaking body and overseers of the District operation
- N. Work with and respect others in our educational community through civility, decorum and consideration.
- O. Appropriately communicate with the media.
- P. Adhere to conflict of interest protocol.
- Q. In addition to monitoring the operations of the college, it is critical for the Board to guide and evaluate institutional effectiveness, particularly educational programs, through their policy-making processes.

Reference: Accreditation Standard IVB1A/E/H

Approval Date: June 14, 2005

Revised: January 18, 2008

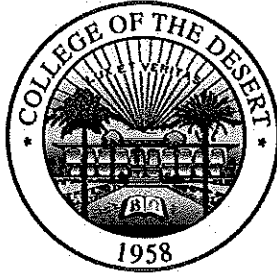
Approval Date: February 22, 2008

Updated: October 17, 2008

Cabinet Revised: February 25, 2011

College Planning Council Review: February 25, 2011

Board of Trustees Information: March 17, 2011



ADMINISTRATIVE

PROCEDURE

2710

DESERT COMMUNITY COLLEGE DISTRICT

CONFLICT OF INTEREST - TRUSTEES

Incompatible Activities (Government Code Section 1126, 1099)

Board members and employees shall not engage in any employment or activity that is inconsistent with, incompatible with, in conflict with or inimical to the Board member's duties as an officer of the District. A board member shall not simultaneously hold two public offices that are incompatible. When two offices are incompatible, a board member shall be deemed to have forfeited the first office upon acceding to the second.

Financial Interest (Government Code Section 1090 et seq.)

Board members and employees shall not be financially interested in any contract made by the Board or in any contract they make in their capacity as members of the Board or as employees.

A board member shall not be considered to be financially interested in a contract if his or her interest meets the definitions contained in applicable law (Government Code Section 1091.5).

A board member shall not be deemed to be financially interested in a contract if he or she has only a remote interest in the contract and if the remote interest is disclosed during a board meeting and noted in the official board minutes. The affected board member shall not vote or debate on the matter or attempt to influence any other member of the Board to enter into the contract. Remote interests are specified in Government Code Sections 1091(b); they include, but are not limited to, the interest of a parent in the earnings of his or her minor child. In addition, a Board member shall not be deemed financially interested in a contract if he or she has no qualifying interest in the contract, as specified by law. (See Government Code Section 1091.5)

No Employment Allowed (Education Code Section 72103(b))

An employee of the District may not be sworn in as an elected or appointed member of the governing board unless and until he or she resigns as an employee. If the employee does not resign, the employment will automatically terminate upon being sworn into office.

This provision does not apply to an individual who is usually employed in an occupation other than teaching and who also is, at the time of election to the board, employed part time by the District to teach no more than one course per semester or quarter in the subject matter of that individual's occupation. (Education Code Section 72103(b)).

Financial Interest in a Decision (Government Code Section 87100 et seq.)

If a board member or employee determines that he or she has a financial interest in a decision, as described in Government Code Section 87103, this determination shall be disclosed and made part of the Board's official minutes. In the case of an employee, this announcement shall be made in writing and submitted to the Board. A board member, upon identifying a conflict of interest, or a potential conflict of interest, shall do all of the following prior to consideration of the matter.

- Publicly identify the financial interest in detail sufficient to be understood by the public;
- Recuse himself or herself from discussing and voting on the matter;
- Leave the room until after the discussion, vote, and any other disposition of the matter is concluded unless the matter is placed on the agenda reserved for uncontested matters. A board member may, however, discuss the issue during the time the general public speaks on the issue.

Gifts (Government Code Section 89503)

Board members and any employees who manage public investments shall not accept from any single source in any calendar year any gifts in excess of the prevailing gift limitation specified in law.

Designated employees shall not accept from any single source in any calendar year any gifts in excess of the prevailing gift limitation specified in law if the employee would be required to report the receipt of income or gifts from that source on his/her statement of economic interests.

The above limitations on gifts do not apply to wedding gifts and gifts exchanged between individuals on birthdays, holidays and other similar occasions, provided that the gifts exchanged are not substantially disproportionate in value.

Gifts of travel and related lodging and subsistence shall be subject to the above limitations except as described in Government Code Section 89506.

A gift of travel does not include travel provided by the District for board members and designated employees.

Board members and any employees who manage public investments shall not accept any honorarium, which is defined as any payment made in consideration for any speech given, article published, or attendance at any public or private gathering (Government Code Sections 89501, 89502).

Designated employees shall not accept any honorarium that is defined as any payment made in consideration for any speech given, article published, or attendance at any public or private gathering, if the employee would be required to report the receipt of income or gifts from that source on his or her statement of economic interests. The term "honorarium" does not include:

- Earned income for personal services customarily provided in connection with a bona fide business, trade, or profession unless the sole or predominant activity of the business, trade or profession is making speeches.
- Any honorarium that is not used and, within 30 days after receipt, is either returned to the donor or delivered to the District for donation into the general fund without being claimed as a deduction from income tax purposes.

Representation (Government Code 87406.3)

Elected officials and the President shall not, for a period of one-year after leaving their position, act as an agent or attorney for, or otherwise represent for compensation, any person appearing before that local government agency.

Revised 02/03, 02/06

Reference:

Government Code Sections 87105, 87200-87210; Title 2, Section 18700 et seq.; and as listed below.

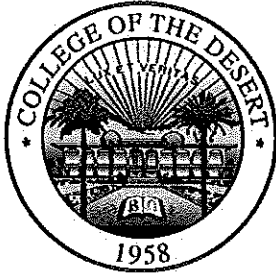
Approved: May 14, 2008

Revised-Cabinet Approved: February 15, 2011

College Planning Council Review: February 25, 2011

CCLC Update: March 8, 2011

Board of Trustees Information: March 17, 2011



ADMINISTRATIVE

PROCEDURE

2712**DESERT COMMUNITY COLLEGE DISTRICT**

CONFLICT OF INTEREST CODE – (Reporting requirements for Trustees and Employees)

Pursuant to Section 18730 of Title 2 of the California Code of Regulations, incorporation by reference of the terms of this regulation along with the designation of employees and the formulation of disclosure categories in the Appendix referred to below constitute the adoption and promulgation of a conflict of interest code within the meaning of Government Code section 87300 or the amendment of a conflict of interest code within the meaning of Government Code section 87306 if the terms of this regulation are substituted for terms of a conflict of interest code already in effect. A code so amended or adopted and promulgated requires the reporting of reportable items in a manner substantially equivalent to the requirements of article 2 of chapter 7 of the Political Reform Act, Government Code sections 81000, et seq. The requirements of a conflict of interest code are in addition to other requirements of the Political Reform Act, such as the general prohibition against conflicts of interest contained in Government Code section 87100, and to other state or local laws pertaining to conflicts of interest.

Section 1. Definitions

The definitions contained in the Political Reform Act of 1974, regulations of the Fair Political Practices Commission (2 Cal. Code of Regs. sections 18100, et seq.), and any amendments to the Act or regulations, are incorporated by reference into this conflict of interest code.

Section 2. Designated Employees

The persons holding positions listed in the Appendix are designated employees. It has been determined that these persons make or participate in the making of decisions which may foreseeably have a material effect on financial interests.

Section 3. Disclosure Categories

This code does not establish any disclosure obligation for those designated employees who are also specified in Government Code section 87200 if they are designated in this code in that same capacity or if the geographical jurisdiction of this agency is the same

as or is wholly included within the jurisdiction in which those persons must report their financial interests pursuant to article 2 of chapter 7 of the Political Reform Act, Government Code sections 87200, et seq. In addition, this code does not establish any disclosure obligation for any designated employees who are designated in a conflict of interest code for another agency, if all of the following apply:

(A) The geographical jurisdiction of this agency is the same as or is wholly included within the jurisdiction of the other agency;

(B) The disclosure assigned in the code of the other agency is the same as that required under article 2 of chapter 7 of the Political Reform Act, Government Code section 87200; and

(C) The filing officer is the same for both agencies.¹ Such persons are covered by this code for disqualification purposes only. With respect to all other designated employees, the disclosure categories set forth in the Appendix specify which kinds of financial interests are reportable. Such a designated employee shall disclose in his or her statement of economic interests those financial interests he or she has which are of the kind described in the disclosure categories to which he or she is assigned in the Appendix. It has been determined that the financial interests set forth in a designated employee's disclosure categories are the kinds of financial interests which he or she foreseeably can affect materially through the conduct of his or her office.

Section 4. Statements of Economic Interests - Place of Filing

The code reviewing body shall instruct all designated employees within its code to file statements of economic interests with the agency or with the code reviewing body, as provided by the code reviewing body in the agency's conflict of interest code.²

Section 5. Statements of Economic Interests - Time of Filing

(A) Initial Statements. All designated employees employed by the agency on the effective date of this code, as originally adopted, promulgated and approved by the code reviewing body, shall file statements within 30 days after the effective date of this code. Thereafter, each person already in a position when it is designated by an amendment to this code shall file an initial statement within 30 days after the effective date of the amendment.

¹ Designated employees who are required to file statements of economic interests under any other agency's conflict of interest code, or under article 2 for a different jurisdiction, may expand their statement of economic interests to cover reportable interests in both jurisdictions, and file copies of this expanded statement with both entities in lieu of filing separate and distinct statements, provided that each copy of such expanded statement filed in place of an original is signed and verified by the designated employee as if it were an original. See Government Code section 81004.

² See Government Code section 81010 and 2 Cal. Code of Regs. section 18115 for the duties of filing officers and persons in agencies who make and retain copies of statements and forward the originals to the filing officer.

(B) **Assuming Office Statements.** All persons assuming designated positions after the effective date of this code shall file statements within 30 days after assuming the designated positions, or if subject to State Senate confirmation, 30 days after being nominated or appointed.

(C) **Annual Statements.** All designated employees shall file statements no later than April 1.

(D) **Leaving Office Statements.** All persons who leave designated positions shall file statements within 30 days after leaving office.

Section 5.5. Statements for Persons Who Resign Prior to Assuming Office

Any person who resigns within 12 months of initial appointment, or within 30 days of the date of notice provided by the filing officer to file an assuming office statement, is not deemed to have assumed office or left office, provided he or she did not make or participate in the making of, or use his or her position to influence any decision and did not receive or become entitled to receive any form of payment as a result of his or her appointment. Such persons shall not file either an assuming or leaving office statement.

(A) Any person who resigns a position within 30 days of the date of a notice from the filing officer shall do both of the following:

(1) File a written resignation with the appointing power; and

(2) File a written statement with the filing officer declaring under penalty of perjury that during the period between appointment and resignation he or she did not make, participate in the making, or use the position to influence any decision of the agency or receive, or become entitled to receive, any form of payment by virtue of being appointed to the position.

Section 6. Contents of and Period Covered by Statements of Economic Interests

(A) Contents of Initial Statements. Initial statements shall disclose any reportable investments, interests in real property and business positions held on the effective date of the code and income received during the 12 months prior to the effective date of the code.

(B) Contents of Assuming Office Statements. Assuming office statements shall disclose any reportable investments, interests in real property and business positions held on the date of assuming office or, if subject to State Senate confirmation or appointment, on the date of nomination, and income received during the 12 months prior to the date of assuming office or the date of being appointed or nominated, respectively.

(C) Contents of Annual Statements. Annual statements shall disclose any reportable investments, interests in real property, income and business positions held or received

during the previous calendar year provided, however, that the period covered by an employee's first annual statement shall begin on the effective date of the code or the date of assuming office whichever is later.

(D) Contents of Leaving Office Statements. Leaving office statements shall disclose reportable investments, interests in real property, income and business positions held or received during the period between the closing date of the last statement filed and the date of leaving office.

Section 7. Manner of Reporting

Statements of economic interests shall be made on forms prescribed by the Fair Political Practices Commission and supplied by the agency, and shall contain the following information:

(A) Investments and Real Property Disclosure. When an investment or an interest in real property³ is required to be reported,⁴ the statement shall contain the following:

1. A statement of the nature of the investment or interest;
2. The name of the business entity in which each investment is held, and a general description of the business activity in which the business entity is engaged;
3. The address or other precise location of the real property;
4. A statement whether the fair market value of the investment or interest in real property exceeds two thousand dollars (\$2,000), exceeds ten thousand dollars (\$10,000), exceeds one hundred thousand dollars (\$100,000), or exceeds one million dollars (\$1,000,000).

(B) Personal Income Disclosure. When personal income is required to be reported,⁵ the statement shall contain:

1. The name and address of each source of income aggregating five hundred dollars (\$500) or more in value, or fifty dollars (\$50) or more in value if the income was a gift, and a general description of the business activity, if any, of each source;

³ For the purpose of disclosure only (not disqualification), an interest in real property does not include the principal residence of the filer.

⁴ Investments and interests in real property which have a fair market value of less than \$2,000 are not investments and interests in real property within the meaning of the Political Reform Act. However, investments or interests in real property of an individual include those held by the individual's spouse and dependent children as well as a pro rata share of any investment or interest in real property of any business entity or trust in which the individual, spouse and dependent children own, in the aggregate, a direct, indirect or beneficial interest of 10 percent or greater.

⁵ A designated employee's income includes his or her community property interest in the income of his or her spouse but does not include salary or reimbursement for expenses received from a state, local or federal government agency.

2. A statement whether the aggregate value of income from each source, or in the case of a loan, the highest amount owed to each source, was one thousand dollars (\$1,000) or less, greater than one thousand dollars (\$1,000), greater than ten thousand dollars (\$10,000), or greater than one hundred thousand dollars (\$100,000);

3. A description of the consideration, if any, for which the income was received;

4. In the case of a gift, the name, address and business activity of the donor and any intermediary through which the gift was made; a description of the gift; the amount or value of the gift; and the date on which the gift was received;

5. In the case of a loan, the annual interest rate and the security, if any, given for the loan and the term of the loan.

(C) Business Entity Income Disclosure. When income of a business entity, including income of a sole proprietorship, is required to be reported,⁶ the statement shall contain:

1. The name, address, and a general description of the business activity of the business entity;

2. The name of every person from whom the business entity received payments if the filer's pro rata share of gross receipts from such person was equal to or greater than ten thousand dollars (\$10,000).

(D) Business Position Disclosure. When business positions are required to be reported, a designated employee shall list the name and address of each business entity in which he or she is a director, officer, partner, trustee, employee, or in which he or she holds any position of management, a description of the business activity in which the business entity is engaged, and the designated employee's position with the business entity.

(E) Acquisition or Disposal during Reporting Period. In the case of an annual or leaving office statement, if an investment or an interest in real property was partially or wholly acquired or disposed of during the period covered by the statement, the statement shall contain the date of acquisition or disposal.

Section 8. Prohibition on Receipt of Honoraria

(A) No member of a state board or commission, and no designated employee of a state or local government agency, shall accept any honorarium from any source, if the member or employee would be required to report the receipt of income or gifts from that source on his or her statement of economic interests. This section shall not apply to any

⁶ . Income of a business entity is reportable if the direct, indirect or beneficial interest of the filer and the filer's spouse in the business entity aggregates a 10 percent or greater interest. In addition, the disclosure of persons who are clients or customers of a business entity is required only if the clients or customers are within one of the disclosure categories of the filer.

part-time member of the governing board of any public institution of higher education, unless the member is also an elected official. Subdivisions (a), (b), and (c) of Government Code section 89501 shall apply to the prohibitions in this section.

This section shall not limit or prohibit payments, advances, or reimbursements for travel and related lodging and subsistence authorized by Government Code section 89506.

Section 8.1. Prohibition on Receipt of Gifts in Excess of \$390

(A) No member of a state board or commission, and no designated employee of a state or local government agency, shall accept gifts with a total value of more than \$390 in a calendar year from any single source, if the member or employee would be required to report the receipt of income or gifts from that source on his or her statement of economic interests. This section shall not apply to any part-time member of the governing board of any public institution of higher education, unless the member is also an elected official.

Subdivisions (e), (f), and (g) of Government Code section 89503 shall apply to the prohibitions in this section.

Section 8.2. Loans to Public Officials

(A) No elected officer of a state or local government agency shall, from the date of his or her election to office through the date that he or she vacates office, receive a personal loan from any officer, employee, member, or consultant of the state or local government agency in which the elected officer holds office or over which the elected officer's agency has direction and control.

(B) No public official who is exempt from the state civil service system pursuant to subdivisions (c), (d), (e), (f), and (g) of Section 4 of Article VII of the Constitution shall, while he or she holds office, receive a personal loan from any officer, employee, member, or consultant of the state or local government agency in which the public official holds office or over which the public official's agency has direction and control. This subdivision shall not apply to loans made to a public official whose duties are solely secretarial, clerical, or manual.

(C) No elected officer of a state or local government agency shall, from the date of his or her election to office through the date that he or she vacates office, receive a personal loan from any person who has a contract with the state or local government agency to which that elected officer has been elected or over which that elected officer's agency has direction and control. This subdivision shall not apply to loans made by banks or other financial institutions or to any indebtedness created as part of a retail installment or credit card transaction, if the loan is made or the indebtedness created in the lender's regular course of business on terms available to members of the public without regard to the elected officer's official status.

(D) No public official who is exempt from the state civil service system pursuant to subdivisions (c), (d), (e), (f), and (g) of Section 4 of Article VII of the Constitution shall, while he or she holds office, receive a personal loan from any person who has a contract with the state or local government agency to which that elected officer has been elected or over which that elected officer's agency has direction and control. This subdivision shall not apply to loans made by banks or other financial institutions or to any indebtedness created as part of a retail installment or credit card transaction, if the loan is made or the indebtedness created in the lender's regular course of business on terms available to members of the public without regard to the elected officer's official status. This subdivision shall not apply to loans made to a public official whose duties are solely secretarial, clerical, or manual.

(E) This section shall not apply to the following:

1. Loans made to the campaign committee of an elected officer or candidate for elective office.
2. Loans made by a public official's spouse, child, parent, grandparent, grandchild, brother, sister, parent-in-law, brother-in-law, sister-in-law, nephew, niece, aunt, uncle, or first cousin, or the spouse of any such persons, provided that the person making the loan is not acting as an agent or intermediary for any person not otherwise exempted under this section.
3. Loans from a person which, in the aggregate, do not exceed five hundred dollars (\$500) at any given time.
4. Loans made, or offered in writing, before January 1, 1998.

Section 8.3. Loan Terms

(A) Except as set forth in subdivision (B), no elected officer of a state or local government agency shall, from the date of his or her election to office through the date he or she vacates office, receive a personal loan of five hundred dollars (\$500) or more, except when the loan is in writing and clearly states the terms of the loan, including the parties to the loan agreement, date of the loan, amount of the loan, term of the loan, date or dates when payments shall be due on the loan and the amount of the payments, and the rate of interest paid on the loan.

(B) This section shall not apply to the following types of loans:

1. Loans made to the campaign committee of the elected officer.
2. Loans made to the elected officer by his or her spouse, child, parent, grandparent, grandchild, brother, sister, parent-in-law, brother-in-law, sister-in-law, nephew, niece, aunt, uncle, or first cousin, or the spouse of any such person, provided that the

person making the loan is not acting as an agent or intermediary for any person not otherwise exempted under this section.

3. Loans made, or offered in writing, before January 1, 1998.

(C) Nothing in this section shall exempt any person from any other provision of Title 9 of the Government Code.

Section 8.4. Personal Loans

(A) Except as set forth in subdivision (B), a personal loan received by any designated employee shall become a gift to the designated employee for the purposes of this section in the following circumstances:

1. If the loan has a defined date or dates for repayment, when the statute of limitations for filing an action for default has expired.
2. If the loan has no defined date or dates for repayment, when one year has elapsed from the later of the following:
 - a. The date the loan was made.
 - b. The date the last payment of one hundred dollars (\$100) or more was made on the loan.
 - c. The date upon which the debtor has made payments on the loan aggregating to less than two hundred fifty dollars (\$250) during the previous 12 months.

(B) This section shall not apply to the following types of loans:

1. A loan made to the campaign committee of an elected officer or a candidate for elective office.
2. A loan that would otherwise not be a gift as defined in this title.
3. A loan that would otherwise be a gift as set forth under subdivision (A), but on which the creditor has taken reasonable action to collect the balance due.
4. A loan that would otherwise be a gift as set forth under subdivision (A), but on which the creditor, based on reasonable business considerations, has not undertaken collection action. Except in a criminal action, a creditor who claims that a loan is not a gift on the basis of this paragraph has the burden of proving that the decision for not taking collection action was based on reasonable business considerations.

5. A loan made to a debtor who has filed for bankruptcy and the loan is ultimately discharged in bankruptcy.

(C) Nothing in this section shall exempt any person from any other provisions of Title 9 of the Government Code.

Section 9. Disqualification

No designated employee shall make, participate in making, or in any way attempt to use his or her official position to influence the making of any governmental decision which he or she knows or has reason to know will have a reasonably foreseeable material financial effect, distinguishable from its effect on the public generally, on the official or a member of his or her immediate family or on:

(A) Any business entity in which the designated employee has a direct or indirect investment worth two thousand dollars (\$2,000) or more;

(B) Any real property in which the designated employee has a direct or indirect interest worth two thousand dollars (\$2,000) or more;

(C) Any source of income, other than gifts and other than loans by a commercial lending institution in the regular course of business on terms available to the public without regard to official status, aggregating five hundred dollars (\$500) or more in value provided to, received by or promised to the designated employee within 12 months prior to the time when the decision is made;

(D) Any business entity in which the designated employee is a director, officer, partner, trustee, employee, or holds any position of management; or

(E) Any donor of, or any intermediary or agent for a donor of, a gift or gifts aggregating \$390 or more provided to; received by, or promised to the designated employee within 12 months prior to the time when the decision is made.

Section 9.3. Legally Required Participation

No designated employee shall be prevented from making or participating in the making of any decision to the extent his or her participation is legally required for the decision to be made. The fact that the vote of a designated employee who is on a voting body is needed to break a tie does not make his or her participation legally required for purposes of this section.

Section 9.5. Disqualification of State Officers and Employees

In addition to the general disqualification provisions of section 9, no state administrative official shall make, participate in making, or use his or her official position to influence any governmental decision directly relating to any contract where the state

administrative official knows or has reason to know that any party to the contract is a person with whom the state administrative official, or any member of his or her immediate family has, within 12 months prior to the time when the official action is to be taken:

(A) Engaged in a business transaction or transactions on terms not available to members of the public, regarding any investment or interest in real property; or

(B) Engaged in a business transaction or transactions on terms not available to members of the public regarding the rendering of goods or services totaling in value one thousand dollars (\$1,000) or more.

Section 10. Disclosure of Disqualifying Interest

When a designated employee determines that he or she should not make a governmental decision because he or she has a disqualifying interest in it, the determination not to act may be accompanied by disclosure of the disqualifying interest.

Section 11. Assistance of the Commission and Counsel

Any designated employee who is unsure of his or her duties under this code may request assistance from the Fair Political Practices Commission pursuant to Government Code section 83114 or from the attorney for his or her agency, provided that nothing in this section requires the attorney for the agency to issue any formal or informal opinion.

Section 12. Violations

This code has the force and effect of law. Designated employees violating any provision of this code are subject to the administrative, criminal and civil sanctions provided in the Political Reform Act, Government Code sections 81000 - 91015. In addition, a decision in relation to which a violation of the disqualification provisions of this code or of Government Code section 87100 or 87450 has occurred may be set aside as void pursuant to Government Code section 91003.

Section 13. Designated Positions and Disclosure Requirements

1. The persons occupying the following positions manage public investments. They shall file a full statement of economic interests pursuant to Government Code Sections 87200 et seq.:

- Members of the Board of Trustees
- President
- Vice President Administrative Services

2. Disclosure Categories: The disclosure categories listed below identify the types of investments, business entities, sources of income, or real property which the designated employees must disclose for each disclosure category to which he or she is assigned.

Category 1: Persons in this category shall disclose all interest in real property located in the jurisdiction or within two (2) miles of any land purchased or leased by the Agency.

Category 2: Persons in this category shall disclose all business positions, investments in, or income, including gifts, loans and travel payments, received from business entities that manufacture, provide or sell services and/or supplies, books, machinery, equipment, provisions or other property of the type utilized by the Agency.

Category 3: Persons in this category shall disclose business positions, investments in, or income, including gifts, loans and travel payments received from sources which are contractors or subcontractors engaged in the performance of work or services of the type utilized by the Agency.

Category 4: Persons in this category shall disclose all business positions, investments in, or income, including gifts, loans and travel payments received from business entities that manufacture, provide or sell services and/or supplies, books, machinery or equipment of the type utilized by the Department.

Designated Positions, and the Disclosure Categories assigned to them, are as follows:

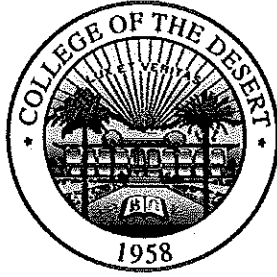
<u>Designated Employees</u>	<u>Disclosure Categories</u>
Board Members	1, 2, 3
President	1, 2, 3
Executive Assistant and Supervisor to the President's Office	4
Vice President, Business Affairs	1, 2, 3
Vice President, Academic Affairs	1, 2, 3
Vice President, Student Affairs	1, 2, 3
Dean, School of Liberal Arts and Sciences	4
Dean, Student Support Programs and Services	4
Dean, Enrollment Services	4
Dean, School of Health Sciences & Early Childhood Education, PE/Athletics	4
Dean, School of Library, Learning Resources & Distance Education	4
Dean, School of Business, Technical & Workforce Education	4
Dean, Information Technology and Institutional Research	4
Director, Education Centers	4
Executive Director, Human Resources and Labor Relations	1, 2, 3
Executive Director, Institutional Effectiveness	2, 3
Director, Fiscal Services	2, 3
Director, Financial Aid	4
Director, Student Health & Disability Services	4
Director, Facilities Services	2, 3, 4
Director, Child Development Center	4
Director, Admissions and Records	4
Director, Systems Management & MIS Operations	4
Director, Public Safety Academy	4
Director, Arts and Media	4

Director, English, Reading, and Languages	4
Director, Partnership & Community Education	3, 4
Director, International Student Program	3, 4
Director, Network Services & Telecommunications	4
Director, Student Life	4
Director, Educational Technology & Web Services	4
Director, Nursing & Allied Health	4
Director, Security & Emergency Preparedness	4
Director, Advanced Transportation Technology State-wide Initiative	4
Assistant Director, Clinical Services	4
Assistant Director, Facilities Services	2, 3, 4
Program Director, Advanced Transportation Technology Center	4
Supervisor, Custodial Services	2, 3

**Consultants must be included in the list of designated employees and must disclose pursuant to the broadest disclosure category in this code subject to the following limitation: The president may determine in writing that a particular consultant, although a "designated position", is hired to perform a range of duties that are limited in scope and thus is not required to comply fully with the disclosure requirements described in this Section. Such written determination shall include a description of the consultant's duties and, based on that description, a statement of the extent of disclosure requirements. The president's determination is a public record and shall be retained for public inspection in the same manner and location as this conflict-of-interest code.*

Reference: Title 2, Section 18730; Government Code Sections 87103(e), 87300-87302, 89501, 89502 and 89503; Relates to BP 2710 and BP 3711.

Cabinet Review: January 25, 2011
 Cabinet Second Reading and Approval: February 15, 2011
 College Planning Council Review: February 25, 2011



ADMINISTRATIVE

PROCEDURE

2715

DESERT COMMUNITY COLLEGE DISTRICT

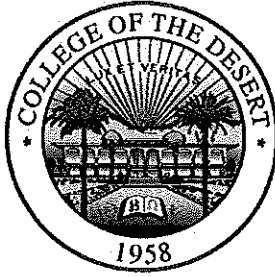
CODE OF ETHICS STANDARDS OF PRACTICE - TRUSTEES

A violation of any member of the Board of Trustees of Board Policy 2715 will result in the following action:

- A. A written complaint may be filed by a member of the Board of Trustees, or any other person to the Chair of the Board of Trustees. If the alleged violation is by the Board Chair, the complaint shall be filed with the Vice Chair. The complaint must cite the section of the board ethics statement being violated. Actual or perceived violations of the law must be dealt with expeditiously.
- B. The Board Chair or Vice Chair shall appoint a subcommittee to review the charges and made a report and a recommendation back to the Board of Trustees in an open meeting. The trustee subject to the charge of misconduct shall not be precluded from presenting information to the committee.
- C. In the event that the violation involved "pending litigation" the board may discuss the findings of the subcommittee in closed session. Any action on the recommendations must be reported out and voted on in an open meeting.
- D. The recommended actions by the subcommittee to the full board can include a requirement to take ethics training as prescribed by AB1234, a training session on the Brown Act, censure by the Board of Trustees, or legal charges being filed with the District Attorney against the violating member. A study session or workshop may be appropriate for the whole board if it appears that trustees may be unaware of the law.
- E. The Board must find by majority plus one vote, that the accused member has violated the board ethics statement. The action taken by the board will be binding on the board member charged and on the board as a whole. The records of any actions identified in the recommendation shall be maintained by the Office of the President.

First Reading: January 18, 2008

Approval Date: February 22, 2008



ADMINISTRATIVE **PROCEDURE**

2510

DESERT COMMUNITY COLLEGE DISTRICT

PARTICIPATION IN LOCAL DECISION MAKING

In accordance with Board Policy 2510, and with District practice, the various constituencies of the Desert Community College District, including faculty, students, classified staff, confidential employees, and administration shall be represented on college committees concerned with board policy and planning matters.

Unless otherwise provided in Board policy or procedure regarding staff participation, the following constituent groups are recognized by the Board of Trustees as responsible for recommending, as appropriate, the appointment of employee representatives to serve on college governance committees:

- The Academic Senate shall recommend the appointment of faculty;
- The exclusive representative of the classified employees shall recommend the appointment of classified employees;
- Management/Confidential employees shall be appointed by the president in consultation with the management/confidential employees.

Legally, Faculty participation is required in the following:

- Distribution of Academic presentations
- Equivalencies to minimum qualifications
- Faculty hiring
- Faculty evaluation
- Faculty tenure
- Faculty service areas
- Curriculum Committees
- Academic senate/union agreements

Responsibility and Authority of Academic/Faculty Senate Regarding Academic and Professional Matters

The Board of Trustees will rely primarily upon the recommendations of the senate, including the decision-making structure by which the recommendations are achieved, with respect to the following academic and professional matters:

1. degree and certificate requirements
2. curriculum, including the establishment of prerequisites and placing courses within disciplines;
3. grading policies;

4. educational program development and educational program discontinuance
5. standards or policies regarding student preparation and success;
6. District and college governance structures as related to faculty roles;
7. faculty roles and involvement in accreditation processes, including self-study and annual reports;
8. policies for faculty professional development activities;
9. processes for program review.

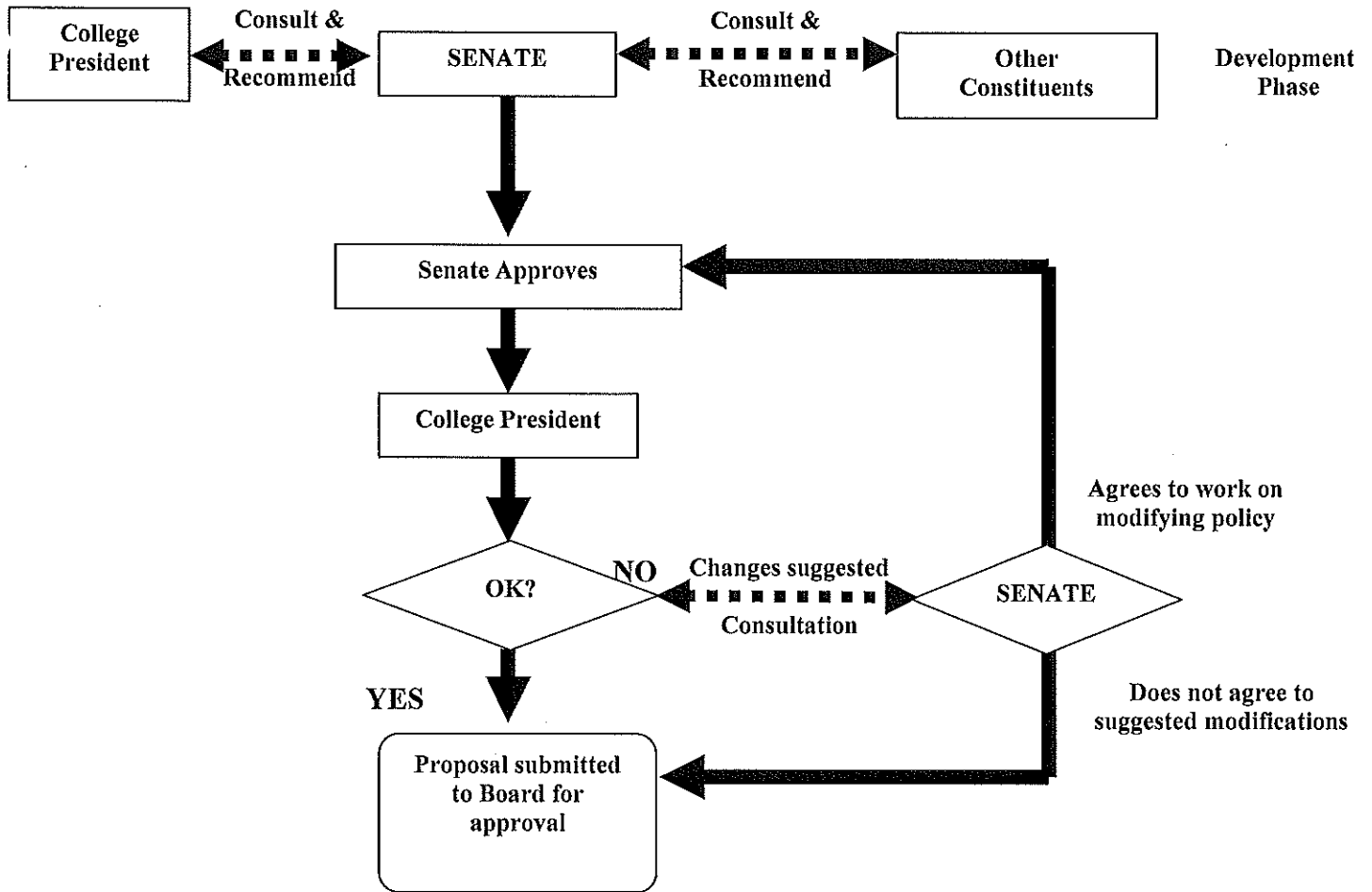
Detailed Decision Making Processes for the 10 Areas

Matters 1 – 9: Rely Primarily Upon

Decision Process: Rely Primarily Upon

Decision making steps:

1. Senate will work with students, staff and administration - those with expertise and those affected - in the development of policies and implementations. Senate President will keep College President informed/apprised.
2. Solution proposed to full Senate for vote
3. Senate President informs College President of Senate approved policy:
 - a. If College President concurs, sent along to Board
 - b. If disagreement, College President suggests changes to the Policy. Senate President takes these suggestions back to the Senate. Senate then decides either that:
 - i. Senate and College President will work together on modifying the solution.
 - ii. Senate always has option of presenting directly to the Board. College President has the option to provide his/her endorsements or comments to the Board



The Board of Trustees will seek to reach mutual agreement with the Senate(s), with respect to the following academic and professional matters:

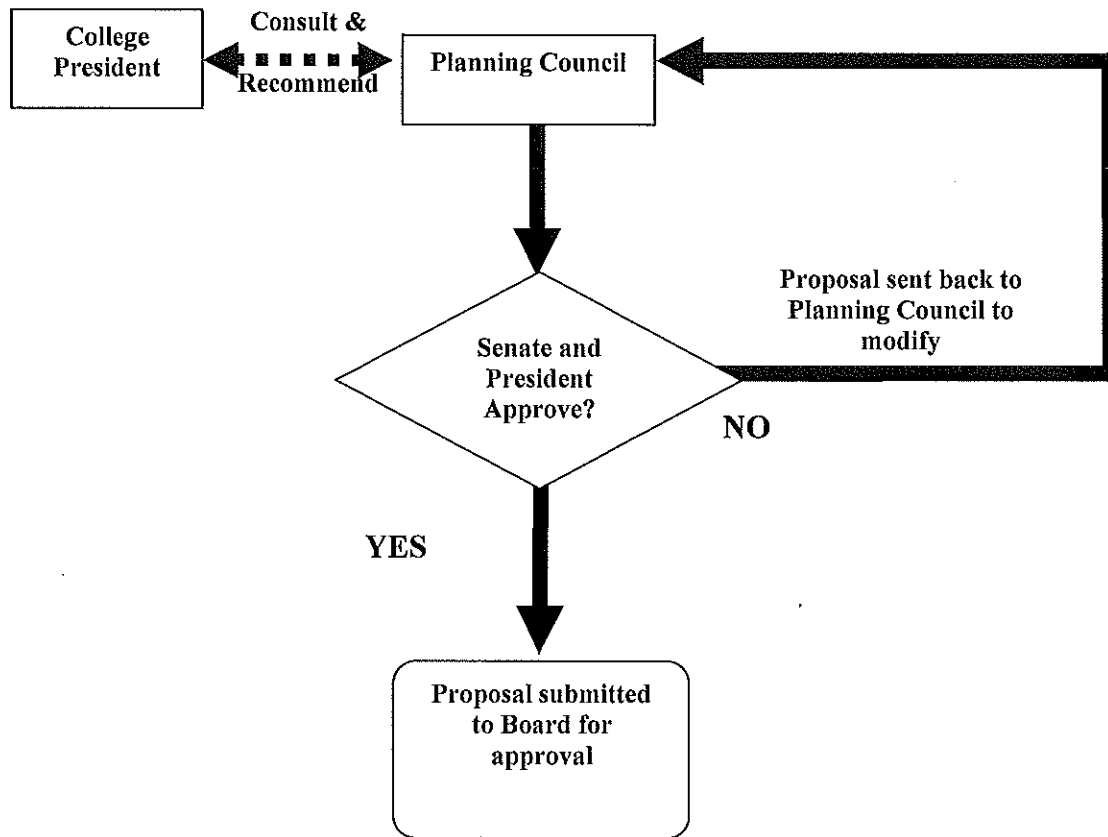
10. Processes for institutional planning and budget development;
11. other academic and professional matters as mutually agreed by the Board of Trustees and the senate(s).

Matter 10 & 11 Mutually Agree

Decision Process: Mutually Agree

Decision making steps:

1. Planning Council will create proposal for modification of existing or creation of new policy, procedure or implementation for planning and budget development. Planning Council will keep College President apprised of proposal
2. Solution proposed to Senate and College President for approval
 - a. If College President and Senate approve, proposal sent to Board for approval
 - b. If College President or Senate do not approve, proposal is sent back to Planning Council for modifications

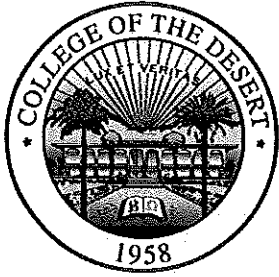


Action with respect to academic and professional matters pursuant to these provisions may be initiated by any senate or by the Board of Trustees.

Changes to these provisions shall require mutual agreement by the Board of Trustees and the senate.

Reference: *Education Code Section 70902(b)(7); Title 5, Sections 53200 et seq; 51023.5; 51023.7, Accreditation Standard IV.A.2, IV.A.5, College Planning Council Handbook.*

Cabinet Approved: December 7, 2010
 College Planning Council Approved:



ADMINISTRATIVE PROCEDURE

2410

DESERT COMMUNITY COLLEGE DISTRICT

PREPARATION AND REVISION OF BOARD POLICIES & ADMINISTRATIVE PROCEDURES

Board policies and administrative procedures shall be reviewed through the process described below. The College's process provides the avenue for input into development of policies and procedures.

The process creation/revision of procedures shall be streamlined whenever possible by the proposals being submitted to College Planning Council (CPC) in the form of agenda items; CPC representatives will provide input back to CPC through the various constituent groups. The actions taken by and recommendations of the CPC shall be advisory to the President. Administrative procedures shall be acted upon by the President or designee(s). The Board reserves the right to direct revisions to administrative procedures should they, in the Boards' judgment, be inconsistent with Board policy.

Only the Board of Trustees are authorized to create policy and may delegate the creation/revision to the President. The Office of the President prepares a draft of the proposed new board policy, or revision of existing policy, utilizing the recommended format. The Board Administrative Assistant routes the proposed new policy, or revision of existing policy to the college President for review. The President or designee will review for format, consistency with existing policies, regulations and CCLC guidelines and returns to the Board Administrative Assistant for revision if required or legal implications need exploring. After the initial review by the President the proposed new policy, or revision of existing policy, is forwarded to President's Cabinet. President's Cabinet reviews and forwards to College Planning Council for review. College Planning Council representatives may provide input back to CPC from the various constituent groups. The President then presents the new Board Policy to the Board of Trustees for action. Unless voted otherwise by the Board, new board policies shall require two readings by the Board of Trustees, while revisions to existing policies shall require one reading.

Reference: *Education Code Section 70902; Accreditation Standard IV.B.1.b & e*

Cabinet First Reading: November 23, 2010
Cabinet Second Reading and Approval: November 30, 2010
College Planning Council Approval: February 25, 2011



COLLEGE ^{OF THE} DESERT
OPENING THE DOOR...

Measure B **BOND**

Opening the Door...

Report to the

Board of Trustees

Capital Projects Update
March 17, 2011

Overview of Projects

Aerial View Page 3

Project Status Reports - Current Construction Projects

Classroom Building Page 5

**Project Status Reports - Projects in Initial Start-Up,
Programming & Design**

Communication Building Page 8

East Valley Campus - Indio Page 9

West Valley Campus - Palm Springs Page 10

Monterey Entrance Page 11

Administration Renovation & New “C” Building Page 12

Career Technical Education Page 13

Child Development Page 14

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Financial Review

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Campus Activities Page 22



Current Construction Projects

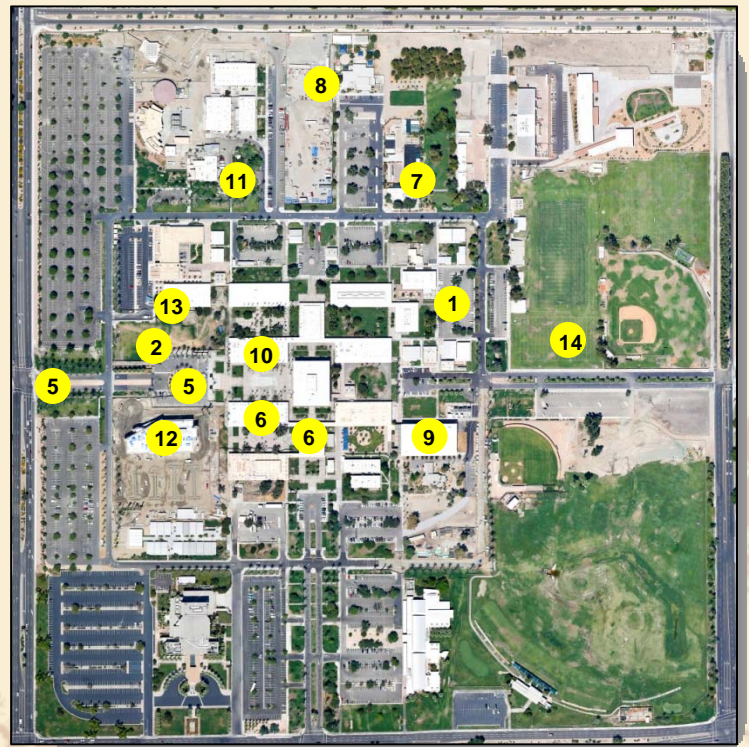
- 1 Classroom Building

Projects in Programming & Design

- 2 Communication Building
- 3 East Valley Campus - Indio (Not Shown)
- 4 West Valley Campus - Palm Springs (Not Shown)
- 5 Monterey Entrance
- 6 Administration Renovation & New "C" Building
- 7 Career Technical Education
- 8 Child Development
- 9 Athletic Facilities
- 10 Liberal Arts Renovation
- 11 Visual Arts

Recently Completed Projects

- 12 Cravens Student Services Center
- 13 Nursing Building Renovation
- 14 Practice Field Lighting





COLLEGE OF THE DESERT
OPENING THE DOOR...

Projects In Construction . . .

PROJECT STATUS REPORTS



PROJECT STATUS REPORT

Address	43-500 Monterey Ave. Palm Desert, CA 92260
Project Manager	Jerry McCaughey EIS Professionals
Architect	Steinberg Architects Los Angeles, CA
Construction Manager	Bernards San Fernando, CA



Project Update

- Concrete contractor defaulted; researching substitute providers to complete the work
- Surveyor checking floor tolerances in North and South buildings
- Continuing backfill for slab prep at North Building
- Review of pre-cast panels conducted on site
- Welding continues at East Building
- Steel erection continues
- Hanger installation continues for HVAC ductwork
- Electrical floor box rough-in at South building continues

Sustainable Features

- Will be minimum Silver LEED certified
- Heating and cooling via central hydronics system
- Water - conserving landscape
- Architectural environmental control systems; via built-in architectural sun shading devices and north facing fenestration
- Energy generation via photovoltaic system
- Building automation controls to optimize mechanical system and energy usage



PROJECT STATUS REPORT

Fast Facts

- **Project Square Footage (GSF)** 40,353 sq. ft.
- **Funding Source** Measure B
- **Construction Start** Spring 2010
- **Targeted Completion** Winter 2011



Fast Financial

- **Total Project Cost** \$28,800,000
- **Construction Budget** \$17,476,106
- **Approved Change Orders** \$ 0
- **Revised Construction Budget** \$17,476,106
- **Expenditures to Date** \$ 6,848,694
- **Projected Change Order Percent** 0%
- **Percent Complete of Project Cost** 24%
- **Percent Complete** 26%





COLLEGE OF THE DESERT
OPENING THE DOOR...

*Projects in Initial Start-Up
Programming & Design...*

PROJECT STATUS REPORTS



PROJECT STATUS REPORT

Address	43-500 Monterey Ave. Palm Desert, CA 92260
Project Manager	Trenton Carr EIS Professionals
Architect	tBP Architecture Newport Beach, CA
Construction Manager	Pro West Wildomar, CA



Project Update

- FF&E design commenced
- CM Pre-Construction meeting held
- Project documents at DSA for review

Fast Facts

- Project Square Footage 35,500 sq. ft.
- Funding Source Measure B
- Estimated Construction Start Fall 2011
- Estimated Project Completion Spring 2013

Sustainable Features

- Will be minimum Silver LEED certified
- Building automation controls to optimize mechanical system
- Water - conserving landscape
- Heating and cooling via central hydronics system

PROJECT STATUS REPORT

Address	45-500 Oasis St. Indio, CA 92201
Project Manager	Gregg Capper EIS Professionals
Architect	GKK works Irvine, CA
Construction Manager	GKK works Irvine, CA



Project Update

- Peer Budget Estimate received; in review
- Budget and schedule revisions expected
- Furniture consultant provided layouts
- Lighting revisions in review
- AV design received and in review
- IT design received and in review
- Teaching station charette held; revisions to design suggested
- Chemical materials inventory received
- Draft renewable energy study received
- Final DDA received
- Received MSDS and awaiting HMMP docs
- Security design received and in review

Fast Facts

- Project Square Footage 40,000 sq. ft.
- Funding Source Measure B
- Estimated Construction Start Summer 2011
- Estimated Project Completion Summer 2013

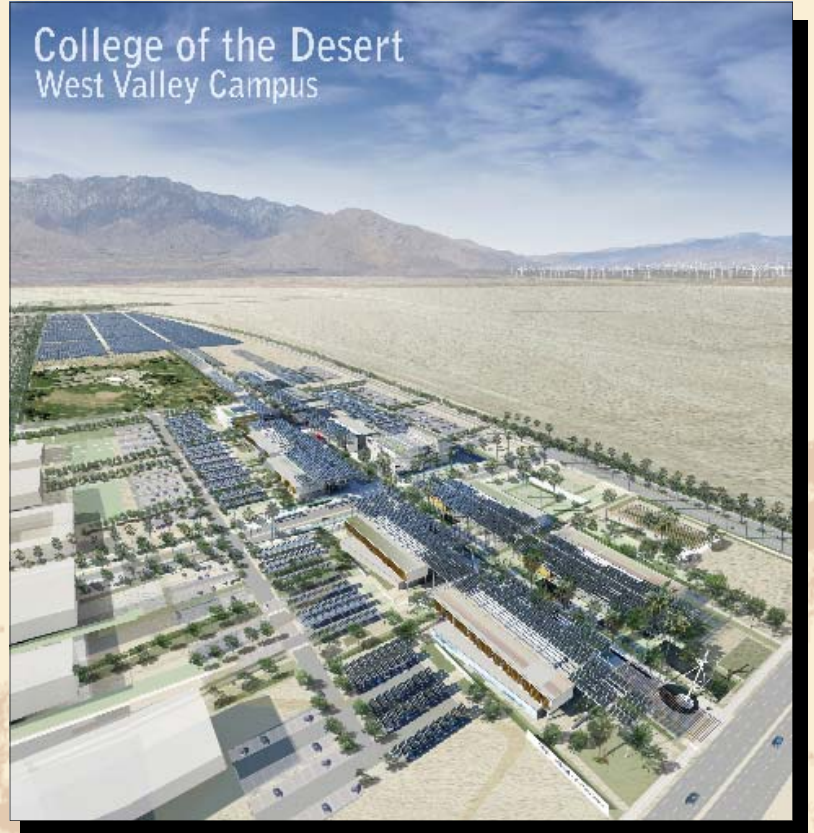
Sustainable Features

- Will be minimum Silver LEED certified
- Photovoltaic array at parking possible
- Architectural environmental control features
- Public transportation



PROJECT STATUS REPORT

Address	N. Indian Canyon Dr. Palm Springs, CA 92262
Project Manager	EIS Professionals Trenton Carr
Architect	HGA Architects Santa Monica, CA
Construction Manager	Sundt Construction San Diego, CA



Project Update

- Title research initiated
- Information transfers to Architect complete
- Space allocation reviewed with A/E team
- Schedule and budget reviewed
- BIM Standards sent to A/E team

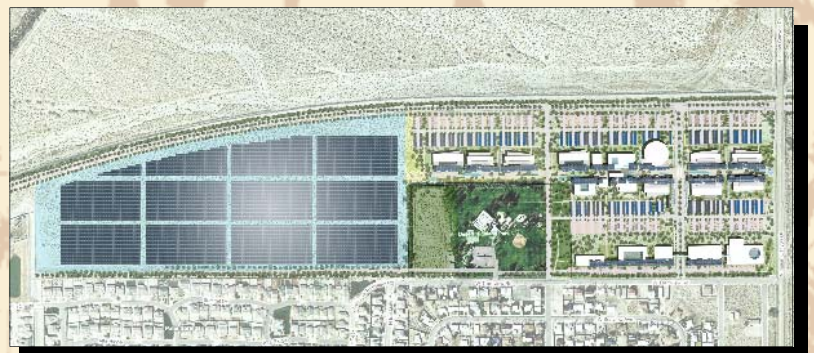
Fast Facts

- Funding Source - Measure B
- Estimated Construction Start 2013
- Estimated Project Completion 2014

Sustainable Features

- Will be minimum Silver LEED certified
- Public Transportation
- Solar Energy

Aerial



Site Plan



PROJECT STATUS REPORT

Address	43-500 Monterey Ave. Palm Desert, CA 92260
Project Manager	Trenton Carr EIS Professionals
Architect	PMSM Architects Santa Barbara, CA
Construction Manager	Pro West Wildomar, CA



Project Update

- Schematic Design review has been completed
- Cost estimate continues in review
- Design revisions initiated with Landscape Architect
- Emergency Phone design in process

Fast Facts

- Project Square Footage Exterior Site Work
- Funding Source Measure B
- Estimated Construction Start Fall 2012
- Estimated Project Completion Spring 2013

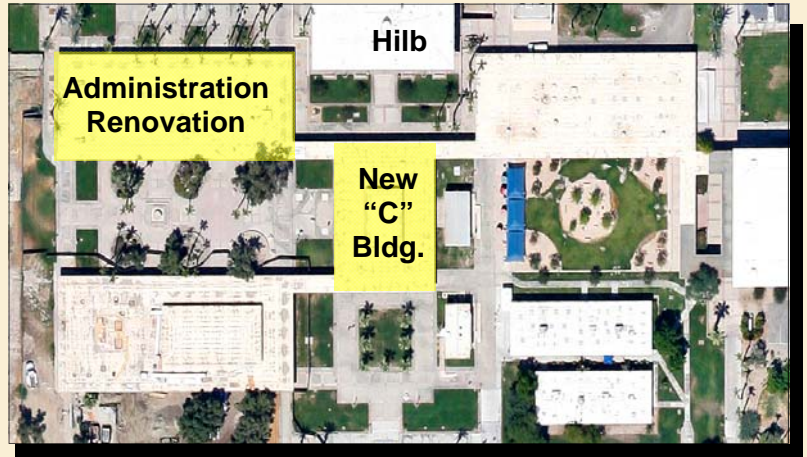
Sustainable Features

- Public Transportation
- Water Resistant Landscaping



PROJECT STATUS REPORT

Address	43-500 Monterey Ave. Palm Desert, CA 92260
Project Manager	EIS Professionals Pamela Pence
Architect	Perkins & Will Los Angeles, CA
Construction Manager	Pro West Wildomar, CA



Project Update

- User-Group Programming meetings initiated
- LEED, AV-IT and FF&E proposals requested
- Information documents transfer to A/E team
- Coordination meetings held with A/E team

Fast Facts

- Project Square Footage 11,700 sq. ft.
- Funding Source Measure B
- Estimated Construction Start Fall 2012
- Estimated Project Completion Fall 2013

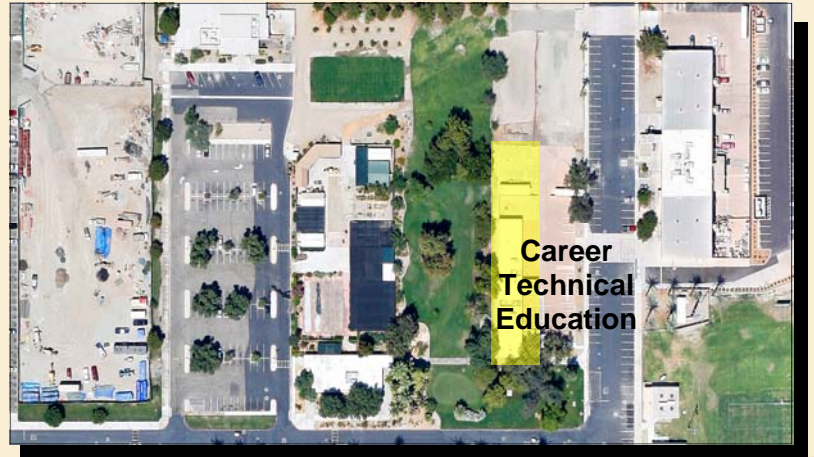
Sustainable Features

- Will be minimum Silver LEED certified



PROJECT STATUS REPORT

Address	43-500 Monterey Ave. Palm Desert, CA 92260
Project Manager	EIS Professionals Curtis Guy
Architect	HGA Architects Santa Monica CA
Construction Manager	Gilbane San Diego, CA



Project Update

- Information transfer to A/E team in process
- Programming meetings initiated

Fast Facts

- Project Square Footage 26,000 sq. ft.
- Funding Source Measure B
- Estimated Construction Start Summer 2012
- Estimated Project Completion Fall 2013

Sustainable Features

- Will be minimum Silver LEED certified



PROJECT STATUS REPORT

Address	43-500 Monterey Ave. Palm Desert, CA 92260
Project Manager	Jerry McCaughey EIS Professionals
Architect	HMC Architects Ontario, CA
Construction Manager	None



Project Update

- User Group kick-off meeting scheduled for March 7th 2011
- Contract pending

Fast Facts

- Project Square Footage 13,100 sq. ft.
- Funding Source Measure B
- Estimated Construction Start Summer 2012
- Estimated Project Completion Summer 2013

Sustainable Features

- Will be minimum Silver LEED certified

PROJECT STATUS REPORT

Address	43-500 Monterey Ave. Palm Desert, CA 92260
Project Manager	EIS Professionals Curtis Guy
Architect	LPA, Inc. Irvine, CA
Construction Manager	Pro West Wildomar, CA



Project Update

- Uploading information documents for A/E team to FTP site
- Programming meetings initiated

Fast Facts

- Project Square Footage Pending Program Verification
- Funding Source Measure B
- Estimated Construction Start Fall 2012
- Estimated Project Completion Fall 2013

Sustainable Features

- Will be minimum Silver LEED certified



PROJECT STATUS REPORT

Address	43-500 Monterey Ave. Palm Desert, CA 92260
Project Manager	EIS Professionals Jerry McCaughey
Architect	HGA Architects Santa Monica, CA
Construction Manager	None



Project Update

- Project on hold until June 2011

Fast Facts

- Project Square Footage 11,700 sq. ft.
- Funding Source Measure B
- Estimated Construction Start Summer 2012
- Estimated Project Completion Summer 2013

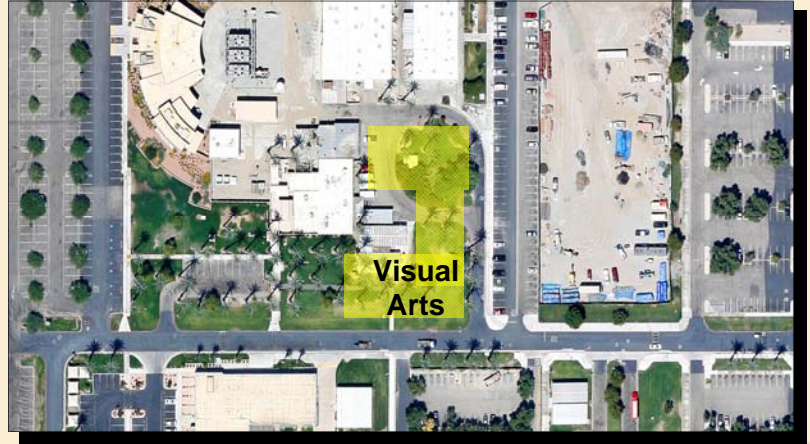
Sustainable Features

- Will be minimum Silver LEED certified



PROJECT STATUS REPORT

Address	43-500 Monterey Ave. Palm Desert, CA 92260
Project Manager	EIS Professionals Gregg Capper
Architect	Perkins & Will
Construction Manager	Gilbane San Diego, CA



Project Update

- **Kick-off meeting held with Stakeholders and Users March 7, 2011**
- **Proposals requested from consultants**
- **Site and existing location review conducted**

Fast Facts

- **Project Square Footage 20,300 sq. ft.**
- **Funding Source Measure B**
- **Estimated Construction Start Summer 2012**
- **Estimated Project Completion Fall 2013**

Sustainable Features

- **Will be minimum Silver LEED certified**

Financial Review . . .

Project Allocation Budget



PROJECT ALLOCATION BUDGET

COMPLETED PROJECTS	Committed Project Budget	Expenditures to Date	Remaining Balance	Bal-	% to Budget
Hazardous Services	\$88,131	\$88,131	\$0		100%
ADA Transition Plan Path of Travel	\$59,549	\$59,549	\$0		100%
Campus Standards & Design	\$611,638	\$611,638	\$0		100%
Ag Science Project	\$93,304	\$93,304	\$0		100%
Stadium Showers & Lockers	\$37,187	\$37,187	\$0		100%
Central Annex Village	\$2,308,330	\$2,308,330	\$0		100%
Sidewalk Repairs	\$38,846	\$38,846	\$0		100%
Carol Meier Lecture Hall Roof Repair	\$317,728	\$317,728	\$0		100%
Culinary Kitchen	\$410,529	\$410,529	\$0		100%
Diesel Mechanics Flooring	\$14,154	\$14,154	\$0		100%
Gymnasium	\$144,679	\$144,679	\$0		100%
Safety/Security Improvements CDC & AR	\$256,369	\$256,369	\$0		100%
Monterey Wall & Landscaping	\$1,544,946	\$1,544,946	\$0		100%
South Parking Lot	\$1,004,767	\$1,004,767	\$0		100%
Velma Dawson House Lot	\$24,800	\$24,800	\$0		100%
Western Parking Lot	\$2,564,965	\$2,564,965	\$0		100%
Western Parking Lot Landscaping	\$266,422	\$266,422	\$0		100%
Pavement Removal North Alumni Road	\$28,721	\$28,721	\$0		100%
Temporary Access Road	\$87,252	\$87,252	\$0		100%
Date Palm Removal	\$311,447	\$311,447	\$0		100%
Scene Shop	\$74,676	\$74,676	\$0		100%
Science Labs	\$223,624	\$223,624	\$0		100%
Baseball Scoreboard	\$77,711	\$77,711	\$0		100%
Soccer Field Lighting	\$57,449	\$57,449	\$0		100%
Softball Stadium	\$65,202	\$65,202	\$0		100%
Contractor Lay Down Area	\$724,890	\$724,890	\$0		100%
South Annex Ph I	\$273,569	\$273,569	\$0		100%
South Annex Ph II	\$1,027,825	\$1,027,825	\$0		100%
South/North Annex Ph I Classroom Modular's	\$1,920,155	\$1,920,155	\$0		100%
Telephone Systems / VOIP Upgrade Ph I	\$964,487	\$964,487	\$0		100%
Wireless Access Project	\$322,555	\$322,555	\$0		100%
Aquatics Swimming Pool Demolition	\$290,087	\$290,087	\$0		100%
Storm Drain Outlet	\$1,563,111	\$1,563,111	\$0		100%
Barker Nursing Complex	\$10,962,344	\$10,962,344	\$0		100%
Public Safety Academy	\$14,911,665	\$14,911,665	\$0		100%
Burn Tower	\$2,875,267	\$2,875,267	\$0		100%
South Annex Ph III - DSPS Modular's	\$646,294	\$646,294	\$0		100%
Central Plant	\$13,107,766	\$13,107,766	\$0		100%
Alumni Centre	\$2,714,816	\$2,714,816	\$0		100%
EXPENDED TOTAL	\$63,017,257	\$63,017,257	\$0		100%



PROJECT ALLOCATION BUDGET

CURRENT PROJECTS	Committed Project Budget	Expenditures to Date	Balance	% to Budget
Visual Arts	\$8,000,000	\$0	\$8,000,000	0%
Child Development Center	\$5,500,000	\$0	\$5,500,000	0%
Liberal Arts Building Renovation	\$5,500,000	\$0	\$5,500,000	0%
Campus IT Infrastructure	\$3,000,000	\$0	\$3,000,000	0%
Monterey Entrance & Turn Around	\$5,000,000	\$91,213	\$4,908,787	2%
Demo Central Annex / Cooling Tower	\$1,500,000	\$152,325	\$1,347,675	10%
Administration Building Renovation & New "C" Building	\$8,750,000	\$0	\$8,750,000	0%
Athletics Facilities (Gymnasium, Stadium & Physical Ed / Shower Bld)	\$21,410,000	\$302,726	\$21,107,274	1%
CTE (Advanced Transportation & Career Development / Ag Science)	\$12,000,000	\$201,371	\$11,798,629	2%
* Temporary Dining Facility	\$969,985	\$752,840	\$217,145	78%
* East Valley Mecca Interim Campus	\$10,000,000	\$9,720,482	\$279,518	97%
East Valley Campus Indio	\$20,000,000	\$859,245	\$19,140,755	4%
* Ph I - Infrastructure	\$14,534,639	\$9,724,649	\$4,809,990	67%
* Ph II - Infrastructure	\$11,935,597	\$9,553,740	\$2,381,857	80%
* Ph III - Infrastructure	\$10,000,000	\$9,110,107	\$889,893	91%
* Business Building Renovation	\$4,465,621	\$4,585,002	-\$119,381	103%
* Cravens Student Center	\$22,402,817	\$22,402,817	\$0	100%
* Dining Facility Renovation	\$5,687,469	\$5,384,666	\$302,803	95%
* Weight Room/Training Room	\$1,330,381	\$887,416	\$442,965	67%
Classroom Building	\$28,800,000	\$6,848,694	\$21,951,306	24%
Nursing Building Renovation	\$4,000,000	\$3,494,400	\$505,600	87%
Communications Building	\$25,100,000	\$1,340,012	\$23,759,988	5%
West Valley Palm Springs	\$39,990,000	\$1,220,422	\$38,769,578	3%
West Valley Desert Hot Springs	\$10,000	\$1,140	\$8,860	11%
PSA Parking & Mag. Falls Entrance	\$950,000	\$943,018	\$6,982	99%
SUB TOTAL	\$270,836,509	\$87,576,285	\$183,260,224	

* Projects pending financial closeout

PROJECT ALLOCATION BUDGET

FUTURE PROJECTS	Committed Project Budget	Expenditures to Date	Balance	% to Budget
Theater 2 / Construct Parking Lot	\$1,500,000	\$0	\$1,500,000	0%
Science Building Mechanical Upgrade Ph II	\$1,204,264	\$0	\$1,204,264	0%
LRC / HILB Renovation	\$39,500,000	\$0	\$39,500,000	0%
East Valley Mecca / Thermal Campus	\$30,000,000	\$0	\$30,000,000	0%
Demo South Annex / Install Parking Lot	\$650,000	\$0	\$650,000	0%
SUB TOTAL	\$72,854,264	\$0	\$72,854,264	

DEFERRED PROJECTS	Committed Project Budget	Expenditures to Date	Balance	% to Budget
Construct Parking Lot at Velma Dawson House	\$600,000	\$0	\$600,000	0%
Demo Diesel Mechanics / Install Parking Lot	\$2,500,000	\$0	\$2,500,000	0%
Demo East Annex / Construct Parking Lot	\$2,000,000	\$0	\$2,000,000	0%
Pollock Theater Carol Meier Renovation	\$3,940,381	\$0	\$3,940,381	0%
Art Bldg. Re-Purpose	\$500,000	\$0	\$500,000	0%
Engineering Building Renovation	\$4,000,000	\$0	\$4,000,000	0%
Multi-Use Arts Facility	\$20,386,059	\$0	\$20,386,059	0%
PSA Phase 2	\$10,887,000	\$0	\$10,887,000	0%
Parking Lot at Lay Down Area	\$1,200,000	\$0	\$1,200,000	0%
Landscaping at Fred Waring Entrance	\$1,000,000	\$0	\$1,000,000	0%
SUB TOTAL	\$47,013,440	\$0	\$47,013,440	

Completed Projects	\$63,017,257	\$63,017,257	\$0
Current Projects	\$270,836,509	\$87,576,285	\$183,260,224
Future Projects	\$72,854,264	\$0	\$72,854,264
Contingency	\$6,437,334	\$0	\$0
Central Contracted Management Fees	\$20,848,778	\$13,573,297	\$7,275,481
SUBTOTAL	\$433,994,142	\$164,166,839	\$263,389,969
Deferred Projects	\$47,013,440	\$0	\$47,013,440
TOTAL	\$481,007,582	\$164,166,839	\$310,403,409



Upcoming Events . . .

No Events Planned