

Agenda

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

REGULAR MEETING OF THE BOARD OF TRUSTEES

DATE: FRIDAY, APRIL 15, 2011

TIME: 9:30 A.M.

LOCATION: CRAVENS MULTI-PURPOSE ROOM

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 April 15, 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 meetings of February 11 & March 17, 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: Zerryl Becker
- 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 – Extension of Assignments
- 2. Leadership – Appointments
- 3. Faculty – Appointment
- 4. Hourly Personnel – Student Workers, Tutors, Temporary & Substitute Employees
- 5. Employment Agreements
- 6. Hourly Personnel – Adjunct Faculty
- 7. Volunteers
- 8. Re-opener by CODAA – 1st Reading
- 9. Classified - Retirement

B. BUSINESS AFFAIRS – Fiscal Services and Facilities Services

- 1. Approval of Contracts
- 2. Gifts/Donations to the District
- 3. To Approve/Ratify Out-of-State/Country Travel
- 4. Payroll #9
- 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 – Second Reading
2. New Board Policy 3101: Emeritus Status – Second Reading
3. Student Trustee Privileges
4. CCCT Ballot

C. PRESIDENT

1. Proclamation – Classified School Employee Week
2. Proclamation – Asian/Pacific Islander Heritage Month
3. Proclamation – Day of the Professor
4. Proclamation – National Nurses Week
5. Proclamation – Day of Silence
6. Approval of Nominations for Emeritus Status

D. BUSINESS AFFAIRS – Fiscal Services and Facilities Services

1. Authorization to Award Contract for Construction of the Classroom Building Project
2. Resolution #041511-1 for Budget Adjustments
3. Quarterly Financial Report 2010-2011

E. ACADEMIC AFFAIRS –Instruction

1. Approval of Curriculum Modifications for 2011-12 Academic Year

X. SUGGESTIONS FOR FUTURE AGENDAS

XI. BOARD COMMENTS

XII. ADJOURN TO CLOSED SESSION

XIII. 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.

XIV. RECONVENE TO OPEN SESSION

1. Closed session report (if any)

XV. ADJOURN

**DESERT COMMUNITY COLLEGE DISTRICT
REGULAR BOARD MEETING
CSSC MULTI-PURPOSE ROOM
FRIDAY, FEBRUARY 11, 2011
MINUTES**

I. CALL TO ORDER – PLEDGE OF ALLEGIANCE

Board Chair Hayden called the meeting to order at 9:31 a.m. and asked Trustee Broughton to lead the Pledge.

II. ROLL CALL

Trustees Broughton, Hayden, Marman, O'Neill and Stefan were present. Student Trustee Jaramillo was not present for roll-call, but arrived at 10:10 a.m.

President Patton introduced a special guest, Jeff Baum, member, Board of Governors. Mr. Baum commented that College of the Desert is very well represented by our former Student Trustee, Michelle Price. Ms. Price is the student representative on the Board and does a wonderful job of advocating on behalf of the students. He outlined the 3 goals of the Board of Governors and encouraged the Board of Trustees to rally the community and policymakers to help them understand the critical roles community colleges play and that a cut to community colleges results in a cut to economic viability, job creation and basic advancement of our communities.

Mr. Baum also explained his new assignment as assistant to the President of the Annenberg Foundation Trust at Sunnylands. The Trust is transforming the estate from a private residence to a public asset, which will enhance the activities in this community as well as returning it to a place where world leaders will continue to gather. Sunnylands has already worked with College of the Desert's music program, led by Professor Fesmire. Students have performed at various events at the Sunnylands Visitor Center. Mr. Baum would like to expand this partnership by not only having musicians perform, but by having students do work study assignments on the golf course. He also introduced Mary Perry, head of community and media relations for Sunnylands. He is looking forward to a warm and productive relationship with College of the Desert.

Trustee Hayden thanked Mr. Baum and asked him to give his best wishes to the Board of Governors.

Dr. Nancy Moll, Associate Professor, Geology, read the Proclamation for Women's History Month. She reported that she, Chris Totten and Joana Ciurash held a FLEX presentation last month on "Underappreciated Women of Science".

III. CONFIRMATION OF AGENDA:

A motion was made by Trustee Marman, seconded by Trustee Stefan, to approve the agenda as presented. Motion carried unanimously.

IV. PUBLIC COMMENTS:

There were no requests to address the Board.

V. APPROVE THE MINUTES:

There were no corrections to the minutes of the regular meeting of January 18, 2011 and they stand approved.

There is a correction to the minutes of December 17, 2010. The “Organization for 2010” on the second page should read “Organization for 2011”. A motion was made by Trustee O’Neill, seconded by Trustee Stefan to correct the minutes of December 17, 2010 as noted. Motion carried unanimously.

VI. REPORTS

A. GOVERNING BOARD

Trustee Marman attended various meetings in the last 3 months. Of note are:

- Met Dr. Cedric Dempsey, retired President NCAA. Trustee Marman wrote his thesis for Dr. Dempsey at the University of Arizona.
- Talked with Dr. William Kroonen, past COD President at City Hall
- Played Santa at Lincoln School
- Attended the 10th annual PSA Graduation, Classified Luncheon, East Valley Alumni meeting
- Met with Justin Blake, Chairman of the Palm Springs Unified School District Board, and Elizabeth Toledo, Riverside County Board of Education
- Attended a 9/11 planning meeting
- Attended several FLEX activities
- Announced the women’s softball team is 4 and 1
- Attended services for Dr. Rottschaefter, former COD school physician

Trustee O’Neill attended a number of FLEX activities. Of note:

- The walking tour of the Bond renovations. This was well attended and Steve Renew and Mac McGinnis did a great job.
- Faculty Forum: Question and Answer session with the Vice President. He is impressed with the faculty initial efforts to take a look at the situation regarding the budget. He was concerned about the faculty frustration setting in with the reality of the severity of what the college is facing. He hopes everyone understands the people in the room are not responsible for this. If not for the efforts of this board and previous boards the college would not be in the position we are today – severe cuts would have been made a year ago.
- Along with President Patton and Trustee Hayden, he met with the Palm Springs Unified School District Superintendent and 2 Board members.

Trustee Stefan had nothing to report.

Trustee Broughton reported on her activities:

- The Date Festival starts on the 18th and runs through the 27th of February
- Continues to work on the planning of East Valley Friends and Alumni event; the “College is for You” celebration at the Mecca/Thermal Campus. She thanked the Friends and Alumni Board for all their hard work, as well as the Student Trustee and ASCOD. The Foundation has also offered their help.
- Toured the Applied Technology Center at San Bernardino Community College. She appreciated the tour and was very interested in seeing how that college reaches out to the community, as it helps her, as a trustee, see how College of the Desert can do a better job.

Trustee Hayden reported on the following:

- Attended the Community College League’s Annual Trustees & Legislative Conferences. Visited our 3 Legislators and discussed the budget and attended several workshops.
- Attended the ACES committee meeting during the CCLC Conference. This is one of the League’s standing committees and is the advisory committee on education.
- Attended FLEX, the PSA Graduation and a 2 + 2 meeting with Palm Springs Unified School District

Trustee Broughton asked Trustee Hayden, on behalf of COD, to ask the League to consider holding more webinars. With the budget situation and travel restricted, this would be a good way to attend workshops without traveling. Trustee O’Neill supports this as well. Trustee Hayden reported the League is considering this.

Student Trustee Jaramillo reported on the following:

- Reported on the smoking survey done in December. A total of 109 people took the survey. 45.9% were male, 53.2% were female and the majority was between the ages of 56 & 65, with only 22% of them being students. 91% never smoked at a COD campus, 1% of them smoke every time they visit a campus. Overall the survey indicated COD is doing a poor job educating the campus community about the smoking policy and enforcing it. People would like to see it enforced near eating areas and building entrances. She will present the results to ASCOD on Monday and the Student Senate will decide what steps to take next.

B. ASCOD

Tony Aguilar, ASCOD President, was present and gave a brief report.

C. COLLEGE OF THE DESERT FOUNDATION

Jim Hummer was not able to attend.

D. COLLEGE OF THE DESERT ALUMNI ASSOCIATION

Gene Marchu, Executive Director, COD Alumni Association, was present and gave a brief report.

E. ACADEMIC SENATE

Rey Ortiz, President, Academic Senate, was present and gave a brief report.

F. FACULTY ASSOCIATION

Chuck Decker, President, Faculty Association, was present and gave a brief report.

G. C.O.D.A.A.

David Bashore, President, CODAA, was present but asked the Board to refer to the written report he submitted, as he did not have much of a voice due to illness.

H. CSEA

Mary Lisi, President, CSEA, was present and gave a brief report.

Dr. Edwin Deas, Vice President, Business Affairs, reported the college will receive 2 important tokens of recognition. The first one relates to the Board policy on sustainability stewardship. In pursuit of that effort, Steve Renew, Director of Facilities, contacted Southern California Edison. They have an incentive program, and after looking at our systems and facilities, improvements were made to lighting and the HVAC. Dr. Deas introduced Mr. David Fanous of Southern California Edison, who presented the college with an incentive check for \$402,727.92. This is a one-time incentive to help recover some of the costs of the up-front capital outlay. Steve Renew thanked the President and the Board for their support in getting this project completed.

Dr. Deas introduced Ken Salyer of HMC Architects. Mr. Salyer presented the college with its first LEED (Leadership in Energy and Environmental Design) award, a "LEED Silver" glass plaque, which will be installed in the lobby of the Barker Nursing building. Mr. Salyer reviewed some of the features in the nursing building that qualified it for LEED certification.

VII. ADMINISTRATIVE REPORTS

President Patton introduced Dr. William Gudelunas, Professor Political Science and American History, and acknowledged his contributions to College of the Desert.

He also reviewed the Governor's budget. Community Colleges are facing a \$400M cut if the tax extensions do not pass in the special election. He reported COD will have to do less with less and has to downsize. We have 3 months to put a plan in place before the faculty leaves for the summer. He is taking the lead and is working on spreading the budget impact over several years. For year one (2011-2012) he is concentrating on a narrow area, but will need more time to develop a longer-range plan. This is President Patton's plan to try to develop a framework to narrow the decision-making process. He's looked at 6 areas; 1) Revenue: look at ways to

increase revenues – possibly find ways to partner with corporations and seek grants; 2) Facilities: can we eliminate some of our facility leases or lease some of our land/buildings we currently have or closing centers; 3) support technology – outsourcing some of this; 4) base FTES apportionment – match revenues with our enrollment; 5) salaries and benefits – shift funds and positions; 6) looking at combining the Alumni Association and Foundation. He will make this process as open as possible to gather as much input as possible.

Farley Herzek, Vice President Academic Affairs, presented and reviewed a Power Point on matching FTES production with our cap. For the 2009-2010 year our cap was reduced to 7,772 – we produced over 9,000 FTES, which was 16.4% over our cap. We served over 1200 FTES but did not receive money for them. President Patton has charged Mr. Herzek with taking immediate action to match our FTES generation to our apportionment revenue. This translates to reducing between 665 – 725 FTES, which is approximately 200 and 225 sections of classes, which equals \$600,000 to \$625,000. Mr. Herzek continued reviewing the handout.

Trustee Broughton and Trustee O’Neill expressed their support of the efforts being taken. Trustee Broughton suggested we consider another approach in reviewing the assessments and give students fewer choices in their pathway to and from the college. Trustee O’Neill feels COD needs to take a fast, quick look at what we are doing in the area of assessment, how we are impacting students and the degree of remediation. He reported that faculty members at Palm Springs Unified have taken our assessment test and they cannot meet the requirements to take college-level classes. Trustee Broughton is pleased that Student Services is working on this issue.

Trustee Marman suggested the key to being successful is the side-by-side part. We must work collaboratively for it to be successful.

Dr. Edwin Deas - Vice President Business Affairs distributed and reviewed handouts, showing 3 separate scenarios; best case, mid case and worst case, Five-year Pro Forma Budget statement to the Governor’s proposal.

President Patton reviewed the why/what/how of the plan he is looking at. The “what” is: stand alone classes, low enrolled classes, electives, GTSE offerings, recreational avocation, program viability, remediation (1 level), non-credit (at least a 50% reduction). President Patton reiterated this is his plan to look at for this first year. The “how” will include; modification, limited offerings, eliminate, alternative deliveries such as fee based, outsource. These are the areas the Deans and faculty will be asked to help determine how to go about it. This equates to approximately \$600,000.

The other part is Staffing. We need approximately \$400,000 and would do this, under the best case scenario, we would not fill vacancies. One of these vacancies, which will be a hardship, is the Vice President Student Affairs. There are also 2 Directors and others that would not be filled. In the worst case scenario, these vacancies would not be filled and there would be 5-10 Administrative or Classified positions to eliminate.

President Patton asked the Board if this is what they meant when they ordered him to remain fiscally solvent. These steps must be made now and further steps to address years 2, 3 and 4 will

be taken in the fall when faculty is back on campus. Trustee O'Neill said there were initial discussions about moving all remediation to fee-based and asked if we changed our approach by keeping one level of remediation because it's required by Ed Code? Mr. Herzek reported it is not for legal reasons, it is to leave one or two levels to begin. Subsequent years may see it moved to PaCE area.

With no further comments President Patton will proceed as outlined. The Deans, Lead Faculty and Vice President's will start working on the "how".

President Patton provided a handout on Form 700: Conflict of Interest. This comes from the California Fair Political Practices Commission. They are becoming more involved in assuring we do not have a conflict of interest. There was concern from faculty regarding a misprint in the newspaper regarding the relationship between College of the Desert and the College Recovery Community (CRC). The newspaper reported we were one and the same. We are separate entities – the College Recovery Community is not a part of College of the Desert. It will be critical for the board members in filling out the Form 700.

President Patton also provided a Code of Conduct, which is in addition to the Policy and Procedure for Code of Ethics. This Code of Conduct will assist the members in filling out the Form 700. We want to make sure we are as open as we can be and can say with a clear conscience the form is filled out correctly. He recommends the Code of Conduct be reviewed and signed every year.

Trustee O'Neill commented he has had faculty report to him their concerns they feel pressured from sources to use the CRC. They have questions about the referral process and where College of the Desert fits in. This needs to be clarified as it looks like we are supporting it and are a part of it and that is not the image we want to present.

Trustee Hayden felt the CRC has tried to make it clear it is an off-campus organization, non-profit, strictly involved in helping students who are coming out of recovery centers. There is no cost to the student of the college and the college is not involved with the program at all.

Trustee Broughton thought this brings back discussions a while back regarding recommending insurance, and what could and could not be done in putting literature out for students. We were trying to provide a service and choices for students but it appeared we were recommending a specific insurance. She asked if we were following the guidelines we set up then regarding the CRC? President Patton said we need to be careful that those lines do not get blurred for various reasons, not the least of which could be a lawsuit. There must be a clear separation between what CRC does and what College of the Desert does. We are cognizant of what they are doing but aren't necessarily supporting or encouraging them. He is hearing comments from employees and faculty there has been a passionate approach to students on how they can make sure we have on-campus promotion of CRC and employees are uncomfortable with the relationship with CRC. He feels it is important to keep CRC at arms-length. He has asked Wade Ellis, Director, Fiscal Services, and Dr. Deas, VP Business Affairs, to make sure our legal counsel has a good understanding of what CRC does, what they promote, the materials they use, the perception of the relationship between them and CRC. Legal counsel has given us some guidelines we have to

make very clear. President Patton is working with Dr. Tom Wentz of CRC, in looking at their literature, and will likely ask them to take the name of the college off of their literature. COD had given them a letter of support, but our legal counsel has suggested we change that letter to stress we are separate organizations and not entwined at all.

Trustee Broughton commented that CRC is the current issue but it could be others in the future.

President Patton asked the Board to review the Code of Conduct and consider bringing it back next month for approval.

Trustee Broughton, along with Trustee Marman, have had training in the proper way to fill out the Form 700 from other boards they serve on. She recommended caution in filling the form out as salaries or stipends from other organizations must be reported, as well as tickets received for various events. There are penalties associated with incomplete reporting. The Board must be open, transparent and ethical.

Dr. Edwin Deas, Vice President Business Affairs, introduced Steve Renew, Director of Facilities. Mr. Renew reviewed a Power Point on the sewage situation, both current and future, at the Mecca/Thermal Campus.

President Patton acknowledged the faculty in the audience being approved by the Board for Tenure: Dr. Cheryl Imes, Leif Jordan, John Learned, Douglas Redman, Robert Rosteck, Anna Reber-Frantz. He expressed his appreciation for the work they have done.

Dr. Deas asked the Board to consider bringing forward 2 items from the Action agenda, as there are guests here that are awaiting their approval. The items are Action agenda, Business Affairs, D 2 and D3. A motion was made by Trustee Broughton, seconded by Trustee O'Neill, to deviate from the posted agenda and move these items to be discussed now. Motion carried by unanimous vote.

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

2. Public Hearing for Approval of a Proposed Energy Service Contract and a Solar Farm Lease with Southern California Edison Company

A public hearing was opened. Dr. Deas reported the West Valley Campus will feature not only an outstanding campus but a solar array, using approximately 60 acres. This land will be leased to Southern California Edison, who will invest approximately \$30M to create and operate a solar array. This will generate 10 megawatts of dc power that will go into the grid, capable of powering almost 6000 homes. Dr. Deas explained the relationship between the Energy Service Contract and the Solar Farm Lease.

Normally, if the college leased land, it would have to be made available to any interested party. There are not many interested parties in energy production, and as such, there is legislation that allows us to sole-source a lease. It requires a separate energy service contract. He introduced Russell Harding and Jessica Ritchey from Southern California

Edison. Dr. Deas thanked those from Edison and COD that worked so hard on this project and this “partnership” is the result of strong cooperation between the 2 organizations.

Trustee Broughton asked who is responsible for the clean-up of the site at the end of the lease? The lease is 22 years with one option to renew for an additional 5 years. Edison is required to restore the site to its original condition.

With no other comments the Public Hearing is now closed.

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

A motion was made by Trustee Broughton, seconded by Trustee O’Neill, to approve the energy service contract and a solar farm lease with Southern California Edison Company and determining other matters in connection therewith. A roll call vote was taken with all members voting aye.

A short recess was taken. Meeting reconvened at 1:05 p.m.

Farley Herzek, Vice President, Academic Affairs introduced John Jaramillo, Dean of Business, Technical and Workforce Education, and Ralene Friend, Director of Partnership and Community Education (PaCE). Dean Jaramillo provided a handout and presented a Power Point Presentation on PaCE.

Trustee O’Neill reported that during a meeting he recently attended with Palm Springs Unified School District Board members, our programs are praised highly.

Dr. Edwin Deas, Vice President Business Affairs introduced Ray Griffith, Director of Security, to report on Lockdown. A question was raised last month: “can a faculty member lock a door from the inside”? The college went to an electronic system as the previous system was 50 years old, many keys had been lost and the system was very labor intensive (approximately 3 hours for security to physically lock all doors on campus and repeat to unlock). The intentions with the new system were to increase our security, tie the system to class schedule whenever possible, and an ability to track movement. It was not intended to: track the movement of employees, to lock employees out or to have the ability to lock down. This came as the result of April 16, 2007, with the Virginia Tech disaster.

The system allows for programming to unlock and lock at a set time. The fob toggle system allows for unlocking of a door and the door will remain unlocked until someone uses their fob to lock it or it is locked at a pre-set time. Most classrooms are on a timer. Faculty would have to go outside of their classroom and use their fob to lock themselves into a classroom.

Total lockdown can only be done by 4 employees on 4 computers on campus. Only the newer buildings are hardwired into the system. The older buildings are connected wirelessly and the doors “talk” to the main system every 10 minutes. The doors connected via wireless can be

locked down between 1 second and 10 minutes, depending on when the door was last activated. Even if a door is locked, someone inside can always get out – doors are not locked from the inside.

Dr. Deas reported we have spent approximately \$1.8M on this system. For an additional \$1M we could move to a remote application of central lockdown, which would give us the ability to essentially press a button. There would also be lockdown capabilities in each classroom. He referenced the draft “Active Shooter protocol” handout, prepared by Mr. Griffith. The responsibility would then reside with the individual faculty members. Trustee O’Neill thought this additional investment would give us a better product, one which would be safer and more user-friendly. Mr. Griffith will be attending a national conference in which these issues will be discussed. Dr. Deas suggests waiting until he returns and reports on the conference.

Trustee O’Neill asked if the emergency broadcast system is still operational and it is, and is tested monthly. Trustee Broughton asked about our texting system and Mr. Griffith said it does work but not well. When a major incident occurs, everyone immediately uses their cell phones and this overloads the cell towers and shuts the system down.

There was a question about first-aid kits. Mr. Griffith is in the process of distributing new kits to all areas. The goal is for every office and every building to have this high-quality kit.

Dr. Diane Ramirez, Vice President Student Affairs provided a Power Point handout on Spring registration and reviewed it with the members. Trustee Marman asked if phones are answered on Friday when A & R is closed. Adrian Gonzales, Dean, Student Support Services, said they do not service students on Fridays but try to answer calls from faculty.

Trustee Marman commented that permanent signage on campus needs to be addressed soon. He has driven around campus at night and it is difficult to see the names of buildings. Trustee Broughton thought Mecca Thermal needs new signs as well. Steve Renew, Director of Facilities, said they are aware of the signage needs.

Trustee Stefan has recently talked with various students during registration and said the students are extremely pleased with all services being in one location.

Student Trustee Jaramillo has heard fewer complaints this year. The complaints she did hear were about having to go online to get a parking permit and students who didn’t read the instructions regarding add-codes.

Vice President Herzek reported work has begun on the 2011-2012 college catalog. He distribute copies of the 2010-2011 catalog and asked the members to review it and encouraged their input.

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.

C. BUSINESS AFFAIRS – Human Resources

1. Classified Appointment
2. Classified – Extension of Assignments
3. Classified – Correction to Hours
4. Classified – New Job Descriptions
5. Faculty – Temporary New Appointment
6. Faculty – Correction in Salary
7. Faculty – Retirement
8. Classified - Resignations
9. Hourly Personnel – Student Workers, Tutors & Temporary Employees
10. Employment Agreements
11. Volunteers
12. Hourly Personnel – Adjunct Faculty

D. 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 #7
5. Approval of Warrant Lists

A motion was made by Student Trustee Jaramillo, seconded by Trustee Stefan, to approve the consent agenda as presented. Motion carried unanimously.

Trustee Marman commented on the number of changes and corrections to the back up material this month. This makes it difficult for the members to keep up. He knows one of the items; PSA Lab Tech, is important, but sees the money is coming from the Foundation, on money raised by Man About Town and other events. He would like to eventually see this paid from internal funds.

IX. ACTION AGENDA

F. BOARD OF TRUSTEES

1. Proclamation: Women’s History Month

A motion was made by Student Trustee Jaramillo, seconded by Trustee Broughton to approve the Proclamation as presented. Motion carried unanimously.

2. Reaffirmation of Board Strategic Goals

A motion was made by Trustee Marman, seconded by Student Trustee Jaramillo to reaffirm the Board Strategic Goals as presented. Trustee Marman suggested these goals need to change based on the budget. President Patton suggested approving these with the stipulation it is a dynamic document. Motion carried unanimously with the change noted.

3. Resolution #219 – Support for California Community Colleges

A motion was made by Trustee Stefan, seconded by Trustee O’Neill to approve the Resolution as presented. A roll-call vote was taken with all members voting aye. Motion carried unanimously.

G. BUSINESS AFFAIRS – Human Resources

1. Leadership – Non-Renewal of Contracts

A motion was made by Trustee Stefan, seconded by Trustee Marman to approve the non-renewal of Leadership Contracts as presented. Motion carried unanimously.

2. Faculty – Granting of Tenure

A motion was made by Student Trustee Jaramillo, seconded by Trustee O’Neill to grant tenure as presented. Motion carried unanimously.

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

1. Notice of Completion – Practice Field Lighting Improvement Project – Ace Electric, Inc.

A motion was made by Trustee Stefan, seconded by Trustee O’Neill to approve the notice of completion as presented. Motion carried unanimously.

2 & 3 were approved earlier in the meeting.

4. Public Hearing for Dedication of Right-of-Way to the City of Palm Desert

A Public Hearing was opened. There were no comments and the Public Hearing was closed.

5. Adopt Resolution #216 – Approving Dedication of Right-of-Way to the City of Palm Desert

A motion was made by Student Trustee Jaramillo, seconded by Trustee Stefan to adopt Resolution #216 as presented. A roll-call vote was taken with all members voting aye. Motion carried unanimously.

6. Budget Transfers

A motion was made by Trustee Broughton, seconded by Trustee Stefan to adopt the Resolution as presented. Motion carried unanimously.

7. Public Hearing Categorical Flexibility for Fiscal Year 2010-2011

A Public Hearing was opened. There were no comments and the Public Hearing was closed.

8. Adoption of Resolution #218 Categorical Flexibility for Fiscal Year 2010-2011

A motion was made by Trustee Marman, seconded by Trustee Broughton to adopt Resolution #218 as presented. A roll-call vote was taken with all members voting aye. Motion carried unanimously.

X. ITEMS OF INFORMATION

1. Revised Board Policy 6700 Civic Center and Other Facilities Use

XI. SUGGESTIONS FOR FUTURE AGENDAS

1. None.

XII. BOARD COMMENTS

1. Trustee O'Neill:
 - Regarding 2-16 week semesters and the 4 week intersession: there had been discussion to eliminate the intersession and start spring semester the 2nd week of January, end early and then offer various summer school or 3rd semester options. He suggests looking at this again.
 - Regarding live presentations: he feels streaming the board meetings is very important, especially as we look at things that impact faculty and staff. He suggests holding the meetings in places where we can stream them.

Trustee Marman agreed we should look at when spring semester begins and suggested a bridge program. Student Trustee Jaramillo asked about going to the quarter system as it would help students move along faster. Trustee O'Neill thought most are moving away from the quarter system. Dr. Ramirez said for transfer students, the later they are in the spring, the chances of them getting in are null

2. Trustee Stefan:
 - Regarding referrals to outside agencies: the County of Riverside had a referral chart for various services the community might have need of and the school districts used it frequently. Dr. Ramirez said we do use it. Any direct referral is only to a State or Federal agency. We give students 3 choices and let them choose.

XIII. ADJOURN

Trustee O'Neill made a motion to adjourn, seconded by Trustee Broughton. Meeting adjourned at 2:05 p.m.

By: Michael O'Neill, Clerk

**DESERT COMMUNITY COLLEGE DISTRICT
REGULAR BOARD MEETING
PUBLIC SAFETY ACADEMY ROOM 18
THURSDAY, MARCH 17, 2011
MINUTES**

I. CALL TO ORDER – PLEDGE OF ALLEGIANCE

Chair Hayden called the meeting to order at 9:35 a.m. and asked Trustee Marman to lead the Pledge of Allegiance.

II. ROLL CALL

President Patton called the roll and all members were present.

President Patton introduced the 3 members of the 2011 All-California Academic Team: Katarzyna Milewska, Debbie Suer and De Boyd-Critchlow. He will accompany them to Sacramento on Monday to attend a luncheon in honor of all recipients.

III. CONFIRMATION OF AGENDA:

The minutes from the February Board of Trustees meeting were not complete and are being pulled from the agenda.

A motion was made by Trustee O'Neill, seconded by Student Trustee Jaramillo, to approve the agenda of the March 17, 2011 Board meeting with the change noted. Motion carried unanimously.

IV. PUBLIC COMMENTS :

The following faculty members each addressed the Board regarding proposed course reductions and the affect they would have on students:

Jack Tapleshay
Karen Tabor
Kathleen Enciso
Christen Smith

They were accompanied by many of their students. Student Trustee Jaramillo expressed her pleasure in seeing all of the students at the meeting and encouraged them to meet with, become involved and join ASCOD. Students must unify in order to be heard.

V. REPORTS

A. GOVERNING BOARD

Trustee Broughton has been busy preparing for the March 26 Mecca/Thermal Anniversary event. She thanked the college community for their support of this event,

the East Valley Alumni Association, who sponsored the event and the COD Foundation for their donation to obtain door prizes.

Trustee Marman reported on his activities:

- Attended his usual 10 meetings.
- Represented education at the Riverside County Fair and Date Festival
- Working with the Foundation on some new fundraising programs
- Participated in a Bridges Foundation Auxiliary event, which brought middle school students to the McCallum for a show and then tours of the campus.

Trustee Stefan reported on her activities:

- Attended the Alumni Association Street Fair and talked with students at the college booth
- Attended the Marks Art Center opening of Pictures Come From Pictures by Carl Chiarenza

Student Trustee Jaramillo reported on her activities:

- Attended the March in March in Sacramento, along with 2 bus-loads of COD students, to demonstrate against the budget cuts affecting higher education. She thanked Carlos Maldonado, Director, Student Life and ASCOD Advisor and the faculty members that accompanied the students.
- Chaired the committee for the Clothesline project, held in the BEEPS quad.
- Met with the Accreditation visiting team

Trustee O'Neill reported on his activities:

- Attended the Grand Opening of the Coachella Valley Volunteers in Medicine Clinic in Indio.
- Attended One Enchanted Evening and congratulated the Foundation for an outstanding event, with a special thank you to co-chairs of the event, Peggy Cravens and Jean Carrus, and to Wells Fargo for being presenting sponsor.
- As the Board liaison to Academic Affairs, he met with Vice President Herzek.

Trustee O'Neill referenced the resolution the board passed in January giving the President instructions to do what needs to be done to remain fiscally solvent. Their instructions were for him to look at all aspects of the college, both instruction and non-instruction, to determine how the college will survive in this budget period. He feels if we are not being funded for the classes we're teaching, we can't offer them, but it hasn't been determined what will be eliminated.

In his meeting with Mr. Herzek, it was discussed what has already happened. Mr Herzek has already met with 2 Divisions, volunteered to meet with Lead Faculty and others to go over the process. We are looking at what we can do and what we are mandated to do and are still in the gathering information phase. No action has been taken as yet, and each day looks bleaker and will affect everyone in some way. Trustee O'Neill stressed we do not want to do any of this - it is not of our making.

Trustee Marman said the Board trusts President Patton to do the correct thing. The Board gave him a resolution to keep us fiscally solvent and we want to stay that way. He said the board expects consultation and discussions in order to decide what to do. Not everyone will be happy but everyone should have an opportunity to participate in the dialogue. He referenced minutes that one of the speakers referred to and suggested these minutes were inaccurate in regards to the Board's resolution. The Board is concerned about the inaccuracies being spread, as they stir things up, and things are difficult enough.

Trustee Hayden had no report but commented he has been a Board member a long time and this is the first time he was the Chair during an Accreditation visit. He has visited all over campus these past few months preparing for the visit. He appreciates everyone's hard work on the self-study.

B. COLLEGE OF THE DESERT ALUMNI ASSOCIATION

Gene Marchu was present and gave a brief report.

C. ASCOD

Tony Aguilar was present and gave a brief report.

D. ACADEMIC SENATE

Rey Ortiz was present and gave a brief report.

E. FACULTY ASSOCIATION

Chuck Decker was not present but submitted a written report prior to the meeting.

F. C.O.D.A.A.

David Bashore was present and gave a brief report.

G. CSEA

Mary Lisi was present and gave a brief report.

H. COLLEGE OF THE DESERT FOUNDATION

Jim Hummer was not present.

VI. ADMINISTRATIVE REPORTS

President Patton introduced Maria Jasso, Counselor, and acknowledged her contributions to College of the Desert.

He reported the Legislature met until late last night and did not reach any decisions relative to the education portion of the budget bill. They have already approved \$7.4B in cuts, but did not get to SB77 – Redevelopment funds. We do not know what the cuts will be but worst case could be as much as \$1B just for community colleges.

He reminded everyone that the sheet Trustee O’Neill brought to the meeting was presented to the Board at the last Board meeting. This document indicated the hierarchy of the courses and sections we would be approaching. These recommendations were made to the Board and they were asked if they had concerns before Administration moved forward. Administration wanted to be sure they understood if this was the direction the Board wanted them to take. The Board did not mandate anything – they passed the resolution in January, reviewed the recommendations in February and after discussion gave the President the ok to move forward with his plan. He reiterated there have been no final decisions made. There are still recommendations coming forward from the faculty leads and Deans and dialogue will continue.

President Patton addressed the rumor going around and said we are not cutting all remedial classes. We are looking at alternative methods to provide those services to students.

The worst-case scenario coming out of the Chancellor’s office is COD could be looking at a \$30M cut over the next 5 years. All community colleges in the state are having these same discussions. Trustee Broughton commented the down side to not remaining solvent is we have no classes to offer and we help no students.

Farley Herzek, Vice President Academic Affairs, reported the Deans are working on a schedule and a 1st draft is due back tomorrow. They will calculate FTES, the dollar savings, and look at that balance. There have been over \$300,000 in cuts to CTE and transfer programs in this first draft, along with some cuts to remedial classes. The second draft will go to Executive Cabinet on April 5.

Mr. Herzek also reported registration will be pushed back to July in order to be able to spend more time developing the schedule of classes and getting as many people as possible involved in the process. Summer registration will continue as normal in May. The priority process is being reviewed, with the main concern being can they process it in Datatel effectively so as to avoid confusion. They are looking at models at other schools, which use a point system. Student Trustee Jaramillo asked that the changes to the priority system be made available to students as soon as possible.

Dr. Edwin Deas, Vice President Business Affairs, distributed a handout on “Redistricting” and reviewed it with the members. Districts have been charged with looking at their population distribution based on the newest Census data and redraw their boundaries. Changes must be made by March 2012 and the cost could be \$50,000 - \$60,000.

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

A. 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~~ *Moved to Action Agenda*
2. ~~Gifts/Donations to the District~~ *Moved to Action Agenda*
3. ~~Approve/Ratify Out of State/Country Travel~~ *Moved to Action Agenda*
4. Payroll #8
5. Approval of Warrant Lists

A motion was made by Trustee Stefan, seconded by Trustee Broughton, to approve the consent agenda as presented. Trustee O'Neill asked that Consent B1: Approval of Contracts, be pulled and discussed under the Action Agenda. Trustee Marman asked that items B 2 and 3 be pulled as well. Motion carried unanimously with the changes noted.

VIII. ACTION AGENDA

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

1. Business Affairs: Approval of Contracts

Trustee O'Neill has concerns about the number of Bond contracts on this and their dollar amounts. He is uncomfortable making decisions on these types of high dollar contracts without more information. He has concerns that some of the dates are past and the Green Council report for \$10,000.

President Patton understands the concerns, given the Los Angeles CCD debacle. The college cannot stop business to bring contracts through each month and the Board understands this. He asked what kind of information could be provided to the Board to insure the Board is comfortable approving contracts. Dr. Deas is preparing a report that compares our practices with those alleged of the Los Angeles CCD. This information will be presented to the Citizens' Oversight Committee and then give a detailed report on the status of the entire Bond Program to the Board of Trustees.

Dr. Deas also told the Board that some of the larger items had gone out to competitive bid and the Board approved the award. Once the contract is awarded it is finalized at a later date.

President Patton asked for a couple of the Board members to meet with administration and talk about what information they would like to see in order to feel more comfortable voting on these items. It was agreed that Trustees Broughton and O'Neill will discuss how they want to see it and will work with Dr. Deas and report back to the Board with options.

Wade Ellis, Director of Fiscal Services, clarified that all contracts go through Fiscal Services. There are some contracts that are not signed right away as we are still working out required information. So while the contract is approved, work has not started because Wade would not sign the contract until the additional information was received. All contracts approved by the Board are posted on the COD website for full transparency.

Dr. Deas commented on the Green Council report. COD has worked diligently to get to a point where we will produce our first annual report in the spring. The report will be available to each municipality in the valley, will be useful for fundraising and assists us in getting LEED recognition. The report will consist of all achievements to date and setting specific goals for next year against which we can be measured.

A motion was made by Trustee O'Neill, seconded by Trustee Broughton to approve the contracts as presented. No further discussion. Motion carried unanimously.

2. Gifts/Donations to the District

A motion was made by Trustee Broughton, seconded by Trustee Stefan, to approve the gifts/donations to the District. Trustee Marman doesn't think we should put a value on a donation. Dr. Deas said we are not valuing the item, we are quoting what the value the donor gives us. Mr. Ellis will investigate the legal requirement for disclosure. No further discussion. Motion carried unanimously.

3. Approve/Ratify Out-of-State/Country Travel

A motion was made by Trustee Broughton, seconded by Trustee O'Neill, to approve/ratify out-of-state/country travel. Trustee Marman doesn't think the background for #3 "will be applying for the Director of Nursing position in which this information will be useful" is appropriate. The travel request is fine, but this type of information should not be listed as it could invalidate our hiring practice. No further discussion. Motion carried unanimously.

B. BOARD OF TRUSTEES

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

A motion was made by Trustee Stefan, seconded by Trustee O'Neill to receive new board policy 3050: Code of Ethics Standards of Practice – Employees for a first reading. No discussion. Motion carried unanimously.

6. New Board Policy 3101: Emeritus Status – First Reading

A motion was made by Student Trustee Jaramillo, seconded by Trustee O’Neill to receive new board policy 3101: Emeritus Status for a first reading. No discussion. Motion carried unanimously.

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

1. Budget Transfers

A motion was made by Trustee Broughton, seconded by Trustee O’Neill, to approve the budget transfers as presented. No discussion. Motion carried unanimously.

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

A motion was made by Trustee O’Neill, seconded by Trustee Marman, to approve the request for subordination from the County of Riverside Redevelopment Agency as presented. Dr. Deas explained the county wishes to issue bonds for certain capital projects and they want those bonds to appear attractive. Therefore, they are exercising their rights under the Health and Safety code, section 3367.5, to say the debt servicing on the bonds will be their first priority. The problem is their first priority are the pass-through funds to the District. They are asking the District to agree to have our pass-through funds subordinated, or made second priority. They believe they will have sufficient revenues to not only meet their debt servicing, but also their #2 priority, our pass-through funds. Motion carried unanimously.

Trustee Marman asked for redevelopment funds to be included in the next Bond report provided by Dr. Deas.

D. ACADEMIC AFFAIRS –Instruction

1. Approval of Curriculum Modifications for 2011-12

A motion was made by Trustee Stefan, seconded by Trustee Marman, to approve the curriculum modifications as presented. No discussion. Motion carried unanimously.

Mr. Herzek commended the faculty for the 3 new transfer model curriculum degrees. These present students with both the AA degree and the ability to transfer, which guarantees them access into a Cal State into a like major, with a maximum of 60 units at Cal State.

IX. ITEMS OF INFORMATION

2. Revised Board Policy 2710: Conflict of Interest - Trustees
3. Revised Board Policy 2715: Code of Ethics Standards of Practice – Trustees
4. Revised Administrative Procedure 2710: Conflict of Interest – Trustees
5. Revised Administrative Procedure 2712: Conflict of Interest Code – Trustees & Employees

6. Revised Administrative Procedure 2715: Code of Ethics Standards of Practice – Trustees
7. Revised Administrative Procedure 2510: Participation in Local Decision Making
8. Revised Administrative Procedure 2410: Preparation and Revision of Board Policies and Administrative Procedures
9. CCLC 2011 Board Official Ballot

X. SUGGESTIONS FOR FUTURE AGENDAS

1. Trustee O'Neill asked for a report on how much money we get from each redevelopment agency.
2. Trustee Marman requested the following:
 - A report from the Director of Security on the conference he attended regarding locking doors.
 - A report on out of state/International education costs; this year's, last year's and next year's and a comparison to the rest of the community colleges in the state. Dr. Deas reported the Board approved out-of-state and international fees several months ago and there was a detailed analysis across the state. Dr. Deas will update this and present it.
 - Board and President evaluations – feels these need to be discussed in more detail. Possibly bring in someone to facilitate – possibly Cindra Smith.
 - Report on how many faculty are using the textbooks they are supposed to use.
 - Do adjunct faculty attend division meetings? Feel they should have to attend some of these meetings.
 - Information on whether all instructors are in compliance with equivalencies.
 - Develop a travel policy regarding distance from COD vs just out of state.
3. Trustee O'Neill asked about FSA's – they were a negotiated item and these have lingered for a long time. FSA's need to be in place to protect staff and the Board.
4. Trustee Stefan asked to see the new guidelines for International students and how they are impacted.

XI. RECESS

The Board took a recess at 12:25 for lunch and to attend the Accreditation Team's report to the campus.

XII. RECONVENE

The Board reconvened at 1:50.

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.
4. **CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION:**
Specify number of potential cases.

XV. RECONVENE TO OPEN SESSION

No reportable action taken in closed session.

XVI. ADJOURN

Meeting adjourned at 2:40.

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting April 15, 2011

Area Business Services-Human Resources

Communication No. *1

TOPIC: CLASSIFIED – EXTENSION OF ASSIGNMENTS

PROPOSAL

To approve the extension of assignment for the following individual on the effective dates indicated:

Gene Wagner, Security Officer, Security, Business Affairs, 1.0 FTE, Range 9, Step B, on the Classified Salary schedule.

BACKGROUND

Mr. Wagner is currently a 40-hour per week, 9-month employee, and his time has been extended to 12 months, from 5/27/11 – 8/19/11, to provide essential security coverage for the campus.

BUDGET IMPLICATIONS

Mr. Wagner's salary is district funded; total estimated cost will be \$8,486.40 for this assignment.

RECOMMENDATION

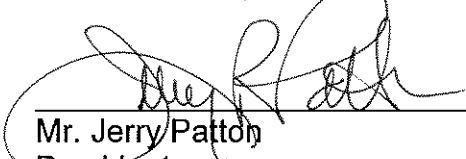
It is recommended that the extension of assignment for the above-listed individual be approved as presented.

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 April 11, 2011

Area Business Affairs - Human Resources

Communication No. *2

TOPIC: LEADERSHIP – APPOINTMENTS

PROPOSAL

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

1. Kippy Laflame, Sr. Administrative Assistant to the Executive Director, Foundation, 1.0 FTE. This is a full-time 12-month position that had previously been vacated. This is effective March 28, 2011.
2. Lorraine Dischinger, Director of PaCE, School of Business, Technical and Workforce Education, 1.0 FTE. This is a full-time 12-month position that had previously been vacated. This is effective April 25, 2011.

BACKGROUND

1. Ms. Laflame has been employed as the Operations Manager and Business Development Coordinator at the American Heart Association. She has over 20 years of experience in sales and marketing administration. Ms. Laflame earned an Associate's degree in Business Administration from Oakland Community College in Michigan.
2. Ms. Dischinger has been employed as the Director of Corporate & Economic Development at Northcentral University, Prescott Valley, Arizona, for 3 years. She was also the Director of Grants & Contracts/Fiscal Analyst for Pima Community College in Tucson for 2 years. She has also been employed as a Director of Education/Student Affairs with California College of Health Sciences in National City for 2 years. Ms. Dischinger has a Master's Degree in School Business from Pepperdine University, Anaheim, California and a Bachelor's degree in Business from Southern Illinois University, Carbondale, Illinois.

BUDGET IMPLICATIONS

1. Ms. Laflame's salary placement is on the Leadership salary schedule at Range IV, Step 2. Her salary is externally funded by the Foundation.

2. Ms. Dischinger's salary placement is on the Leadership salary schedule at Range VII, Step 4. Her salary is externally funded.

RECOMMENDATION

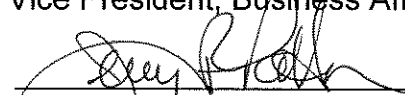
It is recommended that the appointments be approved/ratified on the effective dates indicated.

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 April 15, 2011

Area Business Affairs - Human Resources

Communication No. *3

TOPIC: FACULTY – APPOINTMENT

PROPOSAL

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

Scott Cooper, Coordinator/Counselor, TRIO Student Support Services at Eastern Valley Center, Mecca/Thermal, 1.0 FTE. This is a new grant-funded position effective March 24, 2011.

BACKGROUND

Mr. Cooper has been teaching English and Psychology at Desert Hot Springs High School for twelve years. He has also been an adjunct counselor for the ACES program for three years at College of the Desert. Mr. Cooper has a Bachelor of Arts degree in Liberal Arts from Hanover College in Indiana and a Master of Arts degree in Career Counseling from Chapman University.

BUDGET IMPLICATIONS

Mr. Cooper's salary placement is on the Certificated Salary Schedule at Range VI, Step 3. His salary is externally funded by a new 5-year SSS TRIO EVC grant.

RECOMMENDATION

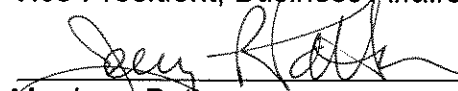
It is recommended that the appointment be ratified on the effective date indicated.

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: April 15, 2011

Area: Business Affairs-Human Resources

Communication No. *4

TOPIC: HOURLY PERSONNEL – STUDENT WORKERS, TUTORS, TEMPORARY & SUBSTITUTE EMPLOYEES

PROPOSAL

To ratify the employment of the Student Workers, Tutors, Temporary and Substitute 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 substitute 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 - April 2011

Name	Title	Department	Hourly Salary	Dates/Comments	Funding Source
TEMPORARY:					
Albright, Elizabeth	Substitute Financial Aid Specialist	Financial Aid	\$14.55	3/21/11 - 6/10/11; To substitute for employee while on leave.	E
Powell, James	Substitute ISA	School of Business, Technical & Workforce Education	\$14.55	3/10/11 - 4/27/11; To substitute for employee while on leave.	I
White, Linda	Temporary Receptionist	Foundation	\$13.86	3/22/11 - 6/15/11; Temporary until position is filled.	E
STUDENT WORKERS/TUTORS:					
Andrade, Maribel	Student Worker	CDC	\$8.50	During Spring semester; max 20 hours/week	E
Asahi, Masaru	Student Worker	Friends of Library	\$8.50	3/19/11 - 3/21/11; 2-day library sale	E (Friends of Library funds)
Burns, Steven	Tutor	ASC	\$9.50	During Spring semester; max 20 hours/week	I & E
Gasco, Maria	Student Worker	CDC/CW	\$8.50	During Spring semester; max 20 hours/week	E
Cruz, Luiz Miguel	Tutor	ASC	\$9.50	During Spring semester; max 20 hours/week	I & E
Flores, Yuritza	Student Worker	CDC	\$8.50	During Spring semester; max 20 hours/week	E
King, Sarah	Tutor	ASC	\$9.50	During Spring semester; max 20 hours/week	I & E
Lands, Shantee	Student Worker	Library	\$8.50	During Spring semester; max 20 hours/week	Alumni Funds
Lara Diaz, Vanessa	Student Worker	Athletics	\$8.50	During Spring semester; max 10 hours/week	I
Lee, Amanda	Student Worker	Financial Aid	\$8.50	During Spring semester; max 15 hours/week	Alumni Funds
Martinez, Korina	Student Worker	CDC/CW	\$8.50	During Spring semester; max 20 hours/week	E
Dia, Malick K	Student Worker	FOL	\$8.50	3/19/11 - 3/21/11; 2-day library sale	E (Friends of Library funds)
Mendoza, Arjay Edlex	Tutor	ASC	\$9.50	During Spring semester; max 10 hours/week	I & E
Perivilus, Wilford	Student Worker	ASBU	\$8.50	During Spring semester; max 15 hours/week	Alumni Funds

4/6/2011

Name	Title	Department	Hourly Salary	Dates/Comments	Funding Source
Muir, Karl	Student Worker	PE/ Athletics	\$8.50	During Spring semester; max 15 hours/week	Alumni Funds
Multz, Ryan	Student Worker	PE/ Athletics	\$8.50	During Spring semester; max 15 hours/week	Alumni Funds
Padilla, Daniel	Tutor	ASC	\$9.50	During Spring semester; max 20 hours/week	I & E
Pedroza, Jarett	Student Worker	Athletics	\$8.50	During Spring semester; max 10 hours/week	I
Przybyla, Daria	Student Worker	Friends of Library	\$8.50	3/19/11 - 3/21/11; 2-day library sale	E (Friends of Library funds)
Przybyla, Daria	Tutor	ASC	\$9.50	During Spring semester; max 20 hours/week	I & E
Ruiz, Rodolfo	Student Worker	Library	\$8.50	During Spring semester; max 20 hours/week	Alumni Funds
Sanchez, Javier	Student Worker	ASBU	\$8.50	During Spring semester; max 20 hours/week	Alumni Funds
Schultz, Petra	Student Worker	Friends of Library	\$8.50	3/19/11 - 3/21/11; 2-day library sale	E (Friends of Library funds)
Thomas, Teresa	Student Worker	Library	\$8.50	During Spring semester; max 20 hours/week	E (Cal Works funds)
Trischitta, Antonio	Student Worker	CDC	\$8.50	During Spring semester; max 20 hours/week	E
Trujillo, Mayra	Tutor	ASC	\$9.50	During Spring semester; max 120 hours/week	I & E
White, Ebony	Student Worker	Library	\$8.50	During Spring semester; max 20 hours/week	E
Yanez, Nikolette	Student Worker	ACES	\$8.50	During Spring semester; max 15 hours/week	Alumni Funds

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting April 15, 2011

Area Business Affairs - Human Resources

Communication No. *5

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

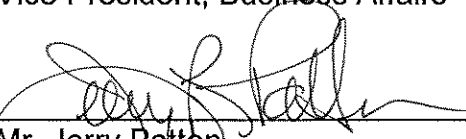
It is recommended that the attached listing of employment agreements be approved/ratified as presented.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Mr. Jerry Patton
Resident

NAME	DEPARTMENT	POSITION DESCRIPTION	Terms of Employment Hours, etc.	Total Contract	Fundg Source E=Ext I = Int
Pellenbarg, Robert	Basic Skills	Faculty participant for "Writing Across the Curriculum" program	During spring semester	\$500	E (BSI funds)
Hertsgaard, Rebecca	Basic Skills	Faculty participant for "Writing Across the Curriculum" program	During spring semester	\$500	E (BSI funds)
Gladych, Michael	Social Sciences, Arts & Media	Program Developer/Media; Prepare program review & Student Learning Outcome document; Review program & participate in identifying industry needs including education partners, industry & community; Consult with educational partners re student and program needs; other duties as assigned.	During spring semester	\$2,000	E
Jackson, Laurille	Social Sciences, Arts & Media	Program Developer/Media; Prepare program review & Student Learning Outcome document; Review program & participate in identifying industry needs including education partners, industry & community; Consult with educational partners re student and program needs; other duties as assigned.	During spring semester	\$2,000	E
Evans, Susan	Upward Bound	Technical expert for art screen printing	3 Saturdays (3/26 - 4/20/11)	\$800	E
Alvarez, Scott	Athletics	Football Asst.--answers football office phone; handle player issues; return calls to schools recruiting sophomores, create highlight films; assist strength coach; additional duties assigned by Head Football coach.	3/1/11 - 5/25/11	\$2,000	I
Campbell, Craig	Athletics	Asst. Football Coach--recruiting, campus tours; visit high schools; recruiting packets; assist with supervision athletes in weight room; prospect films; additional duties assigned by Head Football Coach.	3/1/11 - 5/25/11	\$1,000	I
Black, Marcus	Athletics	Asst. Football Coach--recruiting, campus tours; visit high schools; recruiting packets; assist with supervision athletes in weight room; prospect films; additional duties assigned by Head Football Coach.	3/1/11 - 5/25/11	\$1,000	I
Ahmann, Michael	Athletics	Asst. Football Coach--recruiting, campus tours; visit high schools; recruiting packets; assist with supervision athletes in weight room; prospect films; additional duties assigned by Head Football Coach.	3/1/11 - 5/25/11	\$1,000	I
Newton, Robert	Athletics	Asst. Football Coach--recruiting, campus tours; visit high schools; recruiting packets; assist with supervision athletes in weight room; prospect films; additional duties assigned by Head Football Coach.	3/1/11 - 5/25/11	\$1,000	I
Parmelee, Perry	Athletics	Asst. Football Coach--recruiting, campus tours; visit high schools; recruiting packets; assist with supervision athletes in weight room; prospect films; additional duties assigned by Head Football Coach.	3/1/11 - 5/25/11	\$1,000	I
Knapp, Ben	Athletics	Asst. Football Coach--recruiting, campus tours; visit high schools; recruiting packets; assist with supervision athletes in weight room; prospect films; additional duties assigned by Head Football Coach.	3/1/11 - 5/25/11	\$1,000	I
Dostal, Steve	Athletics	Football Recruiter --assist in recruiting; send out packets to prospects, review films; additional duties as assigned by Hd. Ftbl Coach.	3/1/11 - 5/25/11	\$1,000	I

Janusz, James	SSAR Gallery	Photographer for art exhibit: Desertscapes	4/4/11 - 4/28/11	\$225	E
Ridgeway, Doug	Social Sciences, Arts & Media	Set & lighting design for production "Pride & Prejudice"; provide lighting during rehearsals.	2/9/11 - 4/10/11	\$450	E
New, Shae	Social Sciences, Arts & Media	Choreographer for production "Pride & Prejudice"; present at rehearsals.	2/9/11 - 4/10/11	\$450	E
Shaeps, Lynda	Social Sciences, Arts & Media	Design hair & makeup for production "Anything Goes"; attend rehearsals; supervise & organize all pre and post production; supervise all student crews during production.	2/9/11 - 5/15/11	\$1,000	E
Rogers, Charles	PaCE	Instructor for Advanced Officer Training for students referred by Riv. Co. Sheriff's Dept.	3/2/11 - 3/4/11	\$1,200	E (Riv Co Sheriff's fndg.)
Padgett, Veronica	PaCE	Customize materials for Customer Service for Torres-Martinez TANF training @ L.A. and Coachella.	3/1/11 - 6/30/11	\$1,880	E(Torres-Martinez funding)
			TOTAL:	\$20,005	
Foreman, Ida	Business, Technical & Workforce Ed	Cooperative Work Experience Education	During Spring semester	\$160/student	I
Martello, Matt	PaCE	Instruction for Bike School Instruction class for the Advanced Officer Training through Riverside County Sheriff's Department Training	3/30/2011	\$50/hr; not to exceed \$1,600	E(RivCo Sheriff's fndg.)
Colon, Edward	PaCE	Facilitating a Security Guard Workshop	3/1/11 - 6/30/11	\$50/hr; not to exceed \$600	E(fee based prog. Funded thru registrations)
Teal, Robert	PaCE	Facilitating a Security Guard Workshop	3/1/11 - 6/30/11	\$50/hr; not to exceed \$600	E(fee based prog. Funded thru registrations)
Griffith, Raymond	PaCE	Head facilitator for Security Guard Workshop	3/1/11 - 6/30/11	\$50/hr; not to exceed \$1,600	E(fee based prog. Funded thru registrations)
Sullivan, William	PaCE	Facilitating a Security Guard Workshop	3/1/11 - 6/30/11	\$50/hr; not to exceed \$600	E(fee based prog. Funded thru registrations)
Almy, Mark	Social Sciences, Arts & Media	Private music lessons for 2 students.	During spring semester	\$20/half hour session; not to exceed \$280/student	E
Jacobson, Mikael	Social Sciences, Arts & Media	Private music lessons for 2 students.	During spring semester	\$20/half hour session; not to exceed \$280/student	E

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting April 15, 2011

Area Business Affairs - Human Resources

Communication No. *6

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

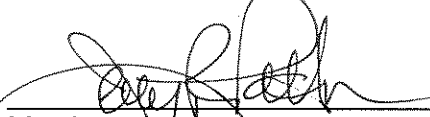
It is recommended that the part-time hourly employment of those individuals named on the attached list(s) be approved.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

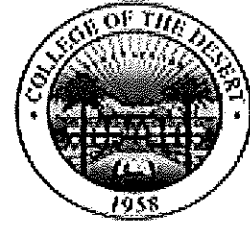
Approved by:



Mr. Jerry Patton
President

ACADEMIC AFFAIRS

DATE: 2-Apr-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
*	Abbate	Nicole	Counseling	PDC			X
*	Hicks	Jeffrey	AJ	PDC	X		

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting April 15, 2011

Area Business Affairs – Human Resources

Communication No. *7

TOPIC: VOLUNTEERS

PROPOSAL

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

Larry Olsen – Tutoring/Math ASC 100

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

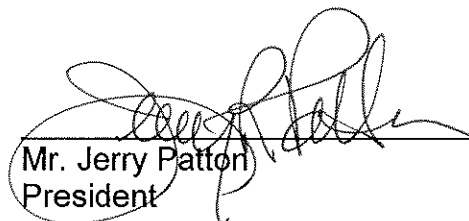
That the Board of Trustees ratifies the volunteer worker as listed above.

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 April 15, 2011

Area Business Affairs – Human Resources

Communication No. 8

TOPIC: RE-OPENER - DESERT COMMUNITY COLLEGE DISTRICT – 1st READING

PROPOSAL

To conduct a 1st Reading to re-open the following sections for the collective bargaining agreement of the College of the Desert Adjunct Association (CODAA):

Article XI: Grievance
Article XII: Evaluations
Article VII: Compensation

BACKGROUND

Currently the Board of Trustees and the College of the Desert Adjunct Association (CODAA) have an agreement pursuant to Government Code Section 3540 et. seq, which provides for annual re-openers. It is appropriate to conduct a 1st Reading regarding this re-opener at this time.

BUDGET IMPLICATIONS

Budgetary implications are unknown at this time.

RECOMMENDATION

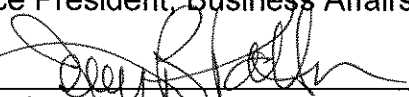
It is recommended that the Board of Trustees conducts a 1st Reading regarding this proposed re-opener.

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 April 15, 2011

Area Business Services-Human Resources

Communication No. *9

TOPIC: CLASSIFIED – RETIREMENT

PROPOSAL

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

OraLee Walker, Part-Time Admissions & Records Technician, Student Affairs,
.60 FTE, 29.5 hours/week, 12-months, will retire from her position effective April
28, 2011.

BACKGROUND

Ms. Walker has been working with College of the Desert since 9/18/2000. She
has worked as a Sr. Office Assistant/Matriculation; Secretary, Health Sciences,
and an Admissions & Records Technician.


BUDGET IMPLICATIONS

Ms. Walker's salary is district funded.

RECOMMENDATION

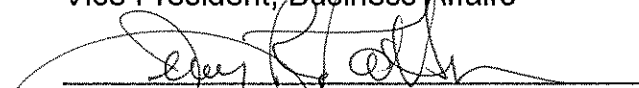
It is recommended that the above retirement be approved on the effective date
indicated.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Mr. Jerry Patton
President

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting April 15, 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

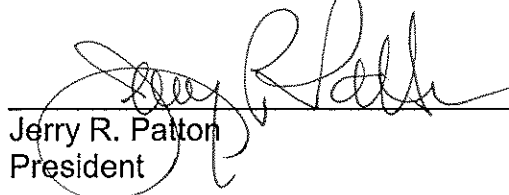
The President recommends that the Board of Trustees approve/ratify the contracts presented.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

**Board of Trustees Meeting
April 15, 2011
LIST OF CONTRACTS/AGREEMENTS**

(A) Expenditure Related

Bond Funded Agreements

Integrated Building Solutions, Inc.

This agreement is a contract with Integrated Building Solutions, Inc. to provide the software, windows server and consulting services required to successfully meet the project scope of the Enterprise Energy Management Project beginning March 1, 2011 and ending June 30, 2012. Total cost for this agreement is not to exceed \$99,538.40.

Farnsworth Group

This agreement is a contract with Farnsworth Group to provide fundamental and enhanced commissioning services associated with the LEED silver certification goal beginning November 24, 2011 and ending May 31, 2014. Total cost for this agreement is not to exceed \$48,000.00, including reimbursable expenses.

Perkins + Will

Further to the Board approval dated January 18, 2011 of award in principle of a contract to Perkins + Will, the District has now concluded a detailed contract to provide programming, pre-design, schematic design, design development, construction documents, bidding, construction administration, post-construction and DSA closeout, warranty phases, LEED gold certification and specialty consultants on the new construction of the Visual Arts Building beginning January 11, 2011 and ending June 13, 2013. Total cost for this agreement is a lump sum fixed fee of \$651,008.00, including reimbursable expenses.

Perkins + Will

Further to the Board approval dated January 18, 2011 of award in principle of a contract to Perkins + Will, the District has now concluded a detailed contract to provide programming, pre-design, schematic design, design development, construction documents, bidding phase, construction phase, LEED gold certification and warranty observation phase for the Administration Building beginning January 11, 2011 and ending February 28, 2014. Total cost for this agreement is a lump sum fixed fee of \$838,013.00, including reimbursable expenses.

MSA Consulting, Inc.

This agreement is a contract with MSA Consulting, Inc. to provide utility research and potholing at the West Valley Campus – Palm Springs Campus beginning March 14, 2011 and ending June 20, 2011. Total cost for this agreement is not to

exceed \$16,200.00 with reimbursable expenses not to exceed \$400.00 for a total of \$16,600.00.

GKKWorks

This agreement is a contract with GKKWorks to complete the master plan enrollment and space projections for all instructional programs at each campus location (East Valley Mecca Thermal Campus, College of the Desert, West Valley Campus-Palm Springs and East Valley Campus – Indio Education Center), the scope includes FTES/WSCH projections and development of facilities space needs (by assignable square footage) for each instructional program by room use type (lecture, laboratory and office) beginning March 9, 2011 and ending June 30, 2012. Total cost of agreement services is not to exceed \$52,160.00 with reimbursable expenses not to exceed \$1,500.00 for a total of \$53,660.00.

Advanced Transportation Technology & Energy

Doug Jones

This agreement is an addendum to the lease with Doug Jones – Owner – to add to the lease agreement for 3301 Micro Place, Palm Springs, originally entered into on October 1, 2009, a parcel of property measuring 165' x 260' immediately south of the parking lot. This parcel is to be cleared of all brush and boulders for the purpose of installing a solar parabolic trough for training COD students. The training apparatus and property shall be used for educational purposes only. All liability waivers and assurances agreed to for the lease of the building shall extend to the activities conducted on this property. The term of this addendum and the lease of the 42,900 sq. ft. of property shall be from March 1, 2011 through September 30, 2011, the remaining term of the original lease. The cost of this lease for the full term shall be \$5,000.00 which shall be paid to Mr. Jones in a single, lump-sum payment.

Miscellaneous Contracts

Diana Gardner

This agreement is a contract with Diana Gardner to provide services as the Program Director – Certified Nursing Assistant Program – to provide essential services to College of the Desert to ensure the on-going success of the Certified Nurse Assistant Program beginning January 25, 2011 through May 7, 2011 with a total contract amount not to exceed \$600.00.

Sal Topete Design

This agreement is a contract with Sal Topete Design to provide services as website developer/consultant to create and design of Tech Prep web page with specific designs, a uniform graphic set, as well as edit and program content/details that Tech Prep Specialist provides. Webpage will be accessible from the College of the Desert website (<http://collegeofthedesert.edu>) and have a link to California Community Colleges Desert Regional Consortium website

(<http://desertcolleges.org>) beginning February 1, 2011 through June 30, 2011 with a total contract amount not to exceed \$1,190.00.

Edward Morante

This agreement is a contract with Edward Morante to prepare a professional grant proposal for the U.S. Department of Education Hispanic Serving Institute – Science Technology, Engineering & Math (HSI-STEM) RFP including: Research the necessary requirements of the Department of Education and prepare the grant application; Liaise directly with the Dean of Business, Technical and Workforce Education and the Executive Director of Institutional Effectiveness; and Edward Morante will provide to the District both a hard copy and an electronic copy of the grant application together with all supporting documentation. In addition, if this grant is awarded to the District, Edward Morante shall provide External Evaluation Services for this HSI-STEM Grant including: assist in development, implementation and ongoing program and evaluation activities and independently analyze data, assess outcomes and provide insights and recommendations. The terms of this agreement shall commence upon the signing of this agreement with work to commence immediately. This agreement shall be in force until the end of the award period for the Department of Education HSI-STEM grant in the amount of \$5,000.00 (\$2,500.00 upon signature of this contract and \$2,500.00 when this grant proposal has been submitted to the College. In addition, Edward Morante shall also receive 8% of all funds awarded to the District through this grant, paid on a quarterly basis.

(B) Revenue Related

Partnership and Community Education

Torres Martinez Tribal TANF Program

This agreement is a contract with Torres Martinez Tribal TANF Program to provide customer service training for employees at Thermal and L.A. sites. March 1, 2011 through June 30, 2011 – Thermal dates: March 14-15, 2011; Los Angeles date: To be determined. Initial rate of \$3,255.00 for two 8-hour Customer Service trainings on the topic of "Attitude" (two 4-hour sessions at Thermal site and two at L.A. site.) The training is available as part of a series of three topics. If Agency decides to schedule two additional topics at both sites, a 20% discount will apply to the entire series.

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting April 15, 2011

Area Business Affairs - Fiscal Services

Communication No. 2*

TOPIC: Gifts/Donations to the District

PROPOSAL

To accept donations to the District.

BACKGROUND

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

- Assorted landscape boulders donated to the School of Business , Technical and Workforce Education by Low Desert Rock Supply of Cathedral City, CA. These items will be used by students in landscape construction class. The estimated value of this donation is \$1,075.00.
- Tracking drive unit for solar parabolic trough-hydraulic actuator donated to the School of Business, Technical and Workforce Education - Advanced Transportation Technology and Energy by Parker Hannifin Corp. of Wadsworth, OH. For installation of parabolic trough at the Desert Energy Enterprise Center. This item will be used in the training platform for utility-scale solar energy program. The estimated value of this donation was not provided.
- 25 heat collection tubes donated to the School of Business, Technical and Workforce Education - Advanced Transportation Technology and Energy by Next Era of Boron, CA. These items will be used for training in the utility-scale solar program. The estimated value of this donation was not provided.
- Four fur collars, cuffs, artificial tree and dozens of artificial flowers donated to the School of Liberal Arts and Sciences - Arts & Media by Ms. Connie Bradley of Rancho Mirage, CA. These items will be used by students in the Theatre Program. The estimated value of this donation is \$750.00.
- Hairspray and hair accessories donated to the School of Liberal Arts and Sciences - Arts and Media by Ms. Michelle Avila of Rancho Mirage, CA. These items will be used by students in the Theatre Program. The estimated value of this donation is \$100.00.
- Mink coat, long dress and a long skirt donated to the School of Liberal Arts and Sciences - Arts & Media by Ms. Joanne M. Pearlman of Palm Springs, CA. These items will be added to the costume loft for use in the productions presented by Theatre Arts. The estimated value of this donation is \$500.00.
- Minolta Maxim 450 SI camera and a Tamron28-80mm zoom lens donated to the School of Liberal Arts and Sciences - Arts and Media by Mr. Jeff Cagan of

Skokie, IL. These items will be used by students in the photography program. The estimated value of this donation is \$250.00.

- 50 hand beaded and event theme ball gowns donated to the School of Liberal Arts and Sciences - Arts & Media by Ms. Cyndi Devsenber of Bellevue, WA. These items will be used by students in the Theatre Program. The estimated value of this donation is \$3,000.00.
- 16 stretched blank canvases, large framed oil paintings, paints and paint brushes donated to the School of Liberal Arts and Sciences - Arts and Media by Mr. and Mrs. Russ Mulvany of Indian Wells, CA. These items will be used by the students in the Art Program. The estimated value of this donation is \$1,500.00.
- Eight boxes of art books donated to the School of Liberal Arts & Sciences - Arts & Media by Mr. David Einstein of Palm Springs, CA. These items will be utilized in the Photography Programs. The estimated value of this donation is \$750.00.
- Fur stoles, rhinestone jewelry and dresses donated to the School of Liberal Arts & Sciences - Arts & Media by Mr. William Sheurs of Palm Desert, CA. These items will be used by students in the Theatre Program. The estimated value of this donation is \$500.00.
- Two Minolta XC 11 camera bodies, One Minolta 50mm F.17 lens, One Rokinon 28mm f2.8 lens, One Kalimar 80-200mm F3.9 zoom lens, One Minolta auto 320x flash, One Quantaray 55mm close up set donated to the School of Liberal Arts & Sciences - Arts & Media by Mr. Wayne Schweifler of Cathedral City, CA. These items will be utilized for the Photograph Programs. The estimated value of this donation is \$500.00.

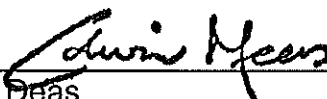
BUDGET IMPLICATIONS

None.

RECOMMENDATION

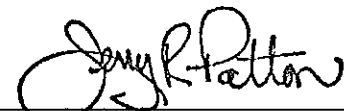
The President recommends the Board of Trustees accepts the donations to the District and letters of appreciation will be sent to the donor by the Office of the President.

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 April 15, 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 Ms. Patty Curtiss, School of Health Sciences, Early Childhood Education, and Physical Education/Athletics, to attend the 2011 National Athletic Trainers' Association Annual Meeting and Clinical Symposium in New Orleans, LA, June 18-21, 2011.
2. Academic Affairs – To approve Out-of-Country Travel for Mr. John Jaramillo, Dean of School of Business, Technology and Workforce Education, to attend the North American Colleges and Teachers of Agriculture (NACTA) Conference in Edmonton, Alberta, Canada, June 14-17, 2011.
3. Academic Affairs – To approve Out-of-Country Travel for Mr. Kurt Leuschner, School of Business, Technology and Workforce Education, to attend the North American Colleges and Teachers of Agriculture (NACTA) Conference in Edmonton, Alberta, Canada, June 14-17, 2011.
4. Academic Affairs – To approve Out-of-State Travel for Mr. Gary Bergstrom, School of Liberal Arts and Sciences, to attend the On Course II Workshop in Marriottsville, MD, June 1-5, 2011.
5. Academic Affairs – To approve Out-of-State Travel for Ms. Betty Baluski, School of Health Sciences, Early Childhood Education, and Physical Education/Athletics, to attend the Laerdal SUN (Simulation User Network) 2011 Conference in Dallas, TX, April 27-30, 2011.
6. Business Affairs – To approve Out-of-State Travel for Mr. Robert Blizinski, Executive Director of Human Resources and Labor Relations, to attend the Society for Human Resource Management (SHRM) Annual Conference & Exposition, in Las Vegas, NV, June 25-29, 2011.
7. Business Affairs – To approve Out-of-State Travel for Ms. Susan Kitagawa, Human Resources (HR), to attend the Society for Human Resource Management (SHRM) Annual Conference & Exposition, in Las Vegas, NV, June 26-29, 2011.

8. Student Affairs – To approve Out-of-State Travel for Ms. Donni Prince, Veteran's Office, to attend the Western Association of Veteran Education Specialists (WAVES) Conference in Irving, TX, July 17-21, 2011.

9. Student Affairs – To approve Out-of-State Travel for Ms. Stephanie Paramore, Upward Bound Coordinator, to attend the Council for Opportunity in Education "Upward Bound 2011 Proposal Writing Workshop and Forum " in Las Vegas, NV, June 13-15, 2011.

10. Student Affairs – To approve Out-of-State Travel for Mr. Scott Cooper, Coordinator TRIO-EVC, to attend the TRIO Training Institute seminars in Chicago, IL, May 21 – 29, 201.

11. Student Affairs - To approve Out-of-State Travel for Mr. Jeroen Dragten, Coordinator, TRIO-DSPS, to attend the TRIO Training Institute seminars in Chicago, IL, May 21 – 29, 201.

BACKGROUND

1. Attending the 2011 National Athletic Trainers' Association clinical and educational sessions will assist Ms. Curtiss as a certified athletic trainer and she will be able to maintain the minimum number of continuing education units to retain her status as a certified athletic trainer.

2. The North American Colleges and Teachers of Agriculture annual conference at the University of Alberta encourages attendees to "get engaged...." about the scholarship of teaching and learning in agricultural, environmental, natural, and life sciences. Explore student engagement, faculty engagement and much more. Conference highlights includes oral presentations, poster sessions and roundtables with a focus on engagement; undergraduate and graduate student sessions on teaching and learning; industry tours for animal sciences, natural resources and more; opportunities to tour the Devonian Botanic Gardens and the U of A agricultural facilities.

3. The North American Colleges and Teachers of Agriculture annual conference at the University of Alberta offers attendees to "get engaged...." about the scholarship of teaching and learning in agricultural, environmental, natural, and life sciences and to explore student engagement, faculty engagement and much more. Conference highlights include oral presentations, poster sessions and roundtables with a focus on engagement; undergraduate and graduate student sessions on teaching and learning; industry tours for animal sciences, natural resources and more; opportunities to tour the Devonian Botanic Gardens and the U of A agricultural facilities.

4. Mr. Bergstrom is very involved in On Course teaching methods and this workshop will assist him in furthering his commitment to assisting students to become active, responsible learners.

5. The Simulation User Network is a collaborative group that facilitates user meetings, newsletters, and a community forum to create, share and apply content specific to medical simulation.
6. The landscape of the HR area is constantly changing. The SHRM conference offers participants insight and educational opportunities of best practices in the areas of: compliance issues, talent management, employment/labor legal issues and health and welfare (benefits), as they relate to both California and the country. The conference offers over 200 sessions. Attendance at this conference allows Mr. Blizinski the opportunity to bring back updated practices, new information, and new technology relating to HR to the college.
7. The landscape of the HR area is constantly changing. The SHRM conference offers participants insight and educational opportunities of best practices in the areas of: compliance issues, talent management, employment/labor legal issues and health and welfare (benefits), as they relate to both California and the country. The conference offers over 200 sessions. Attendance at this conference allows Ms. Kitagawa the opportunity to bring back updated practices, new information, and new technology relating to HR to the college.
8. The conference provides VA sponsored training on their education programs, hands-on training on new computer applications, and recent changes in the laws and pending legislation. School representatives will also be meeting with their State Approving Agency representatives and VA's Education Liaison, for state specific issues.
9. The 1.5 day Forum will cover content issues such as design models, service delivery, integrating services in logic models of the grant she coordinates. The 1.5 day Workshop will provide participants with feedback/critique of up to 3 Proposal sections.
10. The TRIO Training Institute is being provided by the UNLV Center for Academic Enrichment & Outreach as part of the U.S. Dept. of Education national training program for TRIO programs. The Training Institute is comprised of three parts: Legislation & Regulations and Project Budget Management; Record Keeping, Performance Reporting and Evaluation; and PSE Admissions & Financial Aid Counseling & Strategies to Improve Students' Financial Economic Literacy. As Mr. Cooper is a new coordinator of these new grants, it is important for him to attend these seminars to gain the knowledge needed to monitor the grant activities.
11. The TRIO Training Institute is being provided by the UNLV Center for Academic Enrichment & Outreach as part of the U.S. Dept. of Education national training program for TRIO programs. The Training Institute is comprised of three parts: Legislation & Regulations and Project Budget Management; Record Keeping, Performance Reporting and Evaluation; and PSE Admissions & Financial Aid Counseling & Strategies to Improve Students' Financial Economic Literacy. As Mr. Dragten is a new coordinator of these new grants, it is important for him to attend these seminars to gain the knowledge needed to monitor the grant activities.


BUDGET IMPLICATIONS

1. Costs estimated at \$1,404.70: \$800.00 will be paid from the Faculty Development Fund and the balance will be borne by Ms. Curtiss.
2. Costs estimated at \$3,466.05: All expenses will be paid from the CSREES-USDA GRANT.
3. Costs estimated at \$1,744.75: All expenses will be paid from the CSREES-USDA GRANT.
4. Costs estimated at \$1,650.00. All expenses will be paid from the Basic Skills Initiative.
5. Costs estimated at \$1,317.86. \$800.00 will be paid from the Faculty Development Fund and the balance will be paid by the Foundation Fund #2675/Nursing-Simulation Lab.
6. Costs estimated at \$2,556.20. All expenses will be paid from the Auxilliary Fund.
7. Costs estimated at \$2,306.20. All expenses will be paid from the Auxilliary Fund.
8. Costs estimated at \$1,750.00. All expenses will be paid from the Veteran's travel budget.
9. Costs estimated at \$921.60. All expenses will be paid by the Upward Bound Program.
10. Costs estimated at \$1,700.00. All expenses will be paid from the TRIO-EVC and TRIO-DSPS grant program budgets and the TRIO Institute.
11. Costs estimated at \$1,700.00. All expenses will be paid from the TRIO-EVC and TRIO-DSPS grant program budgets and the TRIO Institute.

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 April 15, 2011

Area Business Affairs - Fiscal Services

Communication No. 4*

TOPIC: Payroll #9

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 #9 in the amount of \$2,955,639.70 as follows:

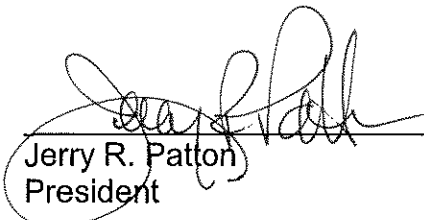
Certificated:	\$1,900,895.52
Classified:	<u>\$1,054,744.18</u>
TOTAL:	\$2,955,639.70

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 April 15, 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 \$2,860,736.64.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

3/30/2011

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
3/1/2011	\$ 62,489.54	\$ 38,808.17	\$ 1,196.50	\$ 300.28		\$ 5,671.30				\$ 108,465.79
3/3/2011	\$ 45,225.63	\$ 15,373.79		\$ 361,851.29						\$ 422,450.71
3/8/2011	\$ 340,354.67	\$ 224,220.10	\$ 9,862.00	\$ 81,062.03		\$ 46,712.00	\$ 2,040.00		\$ (128.82)	\$ 704,121.98
3/10/2011	\$ 17,073.12	\$ 28,467.03	\$ 2,046.76	\$ 757,187.33						\$ 804,774.24
3/15/2011	\$ 134,942.89	\$ 60,754.61	\$ 1,886.17	\$ 3,308.76						\$ 200,892.43
3/18/2011	\$ 1,325.48	\$ 3,866.31	\$ 53.50							\$ 5,245.29
3/22/2011	\$ 55,751.75	\$ 93,778.84	\$ 540.35	\$ 408,808.48					\$ (32.38)	558,847.04
3/24/2011	\$ 15,460.87	\$ 36,548.59	\$ 3,189.38	\$ 450.00			\$ 326.24		\$ (35.92)	\$ 55,939.16
	\$ 672,623.95	\$ 501,817.44	\$ 18,774.66	\$ 1,612,968.17	\$ -	\$ 52,383.30	\$ 2,366.24	\$ -	\$ (197.12)	\$ 2,860,736.64

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 03/01/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment																		
92812	PP0012377	FERNANDO ANDRADE	38619	60.00	60.00	14930633																			
							<table border="1"> <tr> <td>Lgl Exp:</td> <td>_____</td> <td>PO/ Inv Match</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/PO Match:</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>	Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____	Auth:	_____	Payee/PO Match:	_____	Quantity:	_____	Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____
Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____																				
Auth:	_____	Payee/PO Match:	_____	Quantity:	_____																				
Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____																				
92828	PP0012393	EVELYN CORDOVA	37219	40.00	40.00	14930649																			
							<table border="1"> <tr> <td>Lgl Exp:</td> <td>_____</td> <td>PO/ Inv Match</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/PO Match:</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>	Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____	Auth:	_____	Payee/PO Match:	_____	Quantity:	_____	Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____
Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____																				
Auth:	_____	Payee/PO Match:	_____	Quantity:	_____																				
Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____																				
92855	PP0012426	STEPHANIE MARTIN	37862	40.00	40.00	14930676																			
							<table border="1"> <tr> <td>Lgl Exp:</td> <td>_____</td> <td>PO/ Inv Match</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/PO Match:</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>	Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____	Auth:	_____	Payee/PO Match:	_____	Quantity:	_____	Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____
Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____																				
Auth:	_____	Payee/PO Match:	_____	Quantity:	_____																				
Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____																				
92859	PP0012430	MARTIN MARTINEZ	38631	60.00	60.00	14930680																			
							<table border="1"> <tr> <td>Lgl Exp:</td> <td>_____</td> <td>PO/ Inv Match</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/PO Match:</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>	Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____	Auth:	_____	Payee/PO Match:	_____	Quantity:	_____	Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____
Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____																				
Auth:	_____	Payee/PO Match:	_____	Quantity:	_____																				
Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____																				
92860	PP0012431	ROCIO MARTINEZ	36385	40.00	40.00	14930681																			
							<table border="1"> <tr> <td>Lgl Exp:</td> <td>_____</td> <td>PO/ Inv Match</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/PO Match:</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>	Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____	Auth:	_____	Payee/PO Match:	_____	Quantity:	_____	Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____
Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____																				
Auth:	_____	Payee/PO Match:	_____	Quantity:	_____																				
Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____																				
92901	DD0043583	ZAMPI, DETERMAN & ERICKSON LLP	37724	10,939.40	10,939.40	14930721																			
92901	DD0043585	ZAMPI, DETERMAN & ERICKSON LLP	37724	4,432.40	4,432.40	14930721																			
92901	DD0043586	ZAMPI, DETERMAN & ERICKSON LLP	37724	283.60	283.60	14930721																			
92901	DD0043587	ZAMPI, DETERMAN & ERICKSON LLP	37724	5,494.50	5,494.50	14930721																			
92901	DD0043588	ZAMPI, DETERMAN & ERICKSON LLP	37724	10,939.40	10,939.40	14930721																			

ALL WARRANTS HAVE BEEN RECEIVED AND ARE

CORRECT, EXCEPT AS NOTED:

BY: 37724 *[Signature]* 4,432.40 10,939.40 14930721

DATE: 37724 *3/3/11* 283.60 10,939.40 14930721

TIME: 37724 *3 pm* 5,494.50 10,939.40 14930721

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 03/01/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
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Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

District Total: \$11,179.40

Approved By: _____

Clerk Supervisor Manager

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/01/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92811		UB FEB11	36372	EDILBERTO ANDRADE		12-572-0101-0-7320-0000-7500	60.00	14930632	60.00
92812		UB FEB11	38619	FERNANDO ANDRADE		12-572-0101-0-7320-0000-7500	60.00	14930633	60.00
92813		UB FEB11	37215	JAIME ANDRADE		12-572-0101-0-7320-0000-7500	20.00	14930634	20.00
92814		UB FEB11	38620	NANCY ARREDONDO		12-572-0101-0-7320-0000-7500	40.00	14930635	40.00
92815		UB FEB11	38621	GERARDO AVALOS		12-572-0101-0-7320-0000-7500	60.00	14930636	60.00
92816		UB FEB11	37216	MICHAEL AVILA		12-572-0101-0-7320-0000-7500	40.00	14930637	40.00
92817		UB FEB11	38208	GUADALUPE AYALA-ARROYO		12-572-0101-0-7320-0000-7500	59.00	14930638	59.00
92818		UB FEB11	38622	EDUARDO BARAJAS		12-572-0101-0-7320-0000-7500	60.00	14930639	60.00
92819		UB FEB11	38623	ANDREW BELTRAN		12-572-0101-0-7320-0000-7500	60.00	14930640	60.00
92820		UB FEB11	36374	EDGARDO BELTRAN		12-572-0101-0-7320-0000-7500	60.00	14930641	60.00
92821		UB FEB11	38209	MARIELA BOLANOS		12-572-0101-0-7320-0000-7500	59.00	14930642	59.00
92822		UB FEB11	37217	JENNIFER BRIONES		12-572-0101-0-7320-0000-7500	20.00	14930643	20.00
92823		UB FEB11	37633	MIGUEL BRIONES		12-572-0101-0-7320-0000-7500	40.00	14930644	40.00
92824		UB FEB11	36375	ALI CANAS		12-572-0101-0-7320-0000-7500	40.00	14930645	40.00
92825		UB FEB11	38624	LAURA CANO		12-572-0101-0-7320-0000-7500	60.00	14930646	60.00
92826		UB FEB11	36376	NOELIA CASTRO		12-572-0101-0-7320-0000-7500	59.00	14930647	59.00
92827		UB FEB11	37857	SAUL CERVANTES		12-572-0101-0-7320-0000-7500	40.00	14930648	40.00
92828		UB FEB11	37219	EVELYN CORDOVA		12-572-0101-0-7320-0000-7500	40.00	14930649	40.00
92829		UB FEB11	38626	LYRIC CORMIER		12-572-0101-0-7320-0000-7500	40.00	14930650	40.00
92830		UB FEB11	38125	CINDY CORONADO		12-572-0101-0-7320-0000-7500	60.00	14930651	60.00
92831		UB FEB11	38126	DAISY CORONADO		12-572-0101-0-7320-0000-7500	59.00	14930652	59.00
92832		UB FEB11	37858	JESSIE CORRELL		12-572-0101-0-7320-0000-7500	39.00	14930653	39.00
92833		UB FEB11	37634	JEANNETTE CRUZ		12-572-0101-0-7320-0000-7500	60.00	14930654	60.00
92834		UB FEB11	38627	YAMILEX CRUZ		12-572-0101-0-7320-0000-7500	60.00	14930655	60.00
92835			11517	ANTHEM BLUE CROSS		11-100-0000-0-6600-0000-3420	23.50	14930656	5,799.15
						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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/01/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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	68.31		
						11-452-0000-0-6120-0000-3430	23.50		
						11-490-0000-0-6010-0000-3430	7.05		
						11-500-0000-0-6110-0000-3420	11.75		
						11-500-0000-0-6110-0000-3430	11.75		
						11-506-0000-0-6301-0000-3430	5.76		
						11-510-0000-0-6960-0000-3420	11.75		
						11-520-0000-0-6200-0000-3420	70.50		
						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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/01/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-530-0000-0-6300-0000-3430	97.10		
						11-530-0000-0-6330-0000-3420	5.87		
						11-530-0000-0-6330-0000-3430	23.50		
						11-530-0000-0-6340-0000-3420	5.88		
						11-530-0000-0-6340-0000-3430	11.75		
						11-545-0000-0-4930-3000-3410	16.21		
						11-545-0000-0-4930-3000-3430	2.00		
						11-545-0000-0-6420-0000-3430	33.94		
						11-561-0000-0-1101-0000-3410	101.37		
						11-561-0000-0-4930-1000-3410	11.75		
						11-561-0000-0-4930-1000-3430	5.87		
						11-561-0000-0-6110-0000-3420	11.75		
						11-570-0000-0-6300-0000-3420	11.75		
						11-570-0000-0-6300-0000-3430	11.75		
						11-586-0000-0-6430-0000-3430	11.75		
						11-710-0000-0-0101-0000-3410	56.56		
						11-710-0000-0-0109-0000-3410	11.75		
						11-710-0000-0-0115-0000-3410	11.75		
						11-710-0000-0-0201-0000-3410	11.75		
						11-710-0000-0-0614-6000-3410	11.75		
						11-710-0000-0-0701-0000-3410	11.75		
						11-710-0000-0-0946-0000-3410	11.75		
						11-710-0000-0-0948-0000-3410	23.50		
						11-710-0000-0-2105-0000-3410	11.75		
						11-710-0000-0-2105-0000-3430	11.75		
						11-710-0000-0-6010-0000-3420	11.75		
						11-710-0000-0-6010-0000-3430	5.88		
						11-720-0000-0-1230-0000-3410	58.75		
						11-720-0000-0-1230-1000-3410	68.31		
						11-720-0000-0-1230-2000-3410	35.25		
						11-720-0000-0-1305-0000-3410	113.12		
						11-720-0000-0-6010-0000-3420	23.50		
						11-720-0000-0-6010-0000-3430	11.75		
						11-730-0000-0-0501-0000-3410	9.40		
						11-730-0000-0-0504-0000-3410	2.35		
						11-730-0000-0-0506-0000-3410	7.05		
						11-730-0000-0-0701-0000-3410	28.20		
						11-730-0000-0-0707-1000-3410	4.70		
						11-730-0000-0-1306-3000-3410	11.75		
						11-730-0000-0-2204-0000-3410	9.40		
						11-730-0000-0-6010-0000-3430	5.87		
						11-740-0000-0-0401-0000-3410	91.81		
						11-740-0000-0-0901-0000-3410	11.75		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/01/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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		
						11-790-0000-0-6010-0000-3420	23.50		
						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	4.70		
						11-840-0000-0-6010-0000-3420	5.88		
						11-840-0000-0-6010-0000-3430	28.29		
						11-850-0000-0-4930-8000-3410	19.98		
						11-850-0000-0-4930-8100-3410	11.75		
						11-850-0000-0-4930-8200-3410	4.70		
						11-850-0000-0-6010-0000-3420	22.52		
						11-980-0000-0-4930-0000-3410	11.75		
						11-980-0000-0-4930-6000-3410	11.75		
						11-980-0000-0-4930-8000-3410	8.81		
						11-980-0000-0-6800-0000-3430	11.75		
						11-980-0000-0-7010-0000-3420	45.25		
						12-104-0119-0-6800-0000-3420	58.75		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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	(\$89.62)		
						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		
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92836			23548	BLUE CROSS LIFE INSURANCE		33-726-0331-0-6920-0000-3420	202.42	14930657	4,087.50
						41-600-0600-0-6500-0000-3420	7.06		
						41-600-0600-0-6500-0000-3430	1.17		
						41-600-0600-0-6510-0000-3420	11.75		
						41-600-0600-0-6550-0000-3420	56.56		
						69-270-0000-0-5900-0000-3410	23.50		
						69-270-0000-0-5900-0000-3440	103.56		
						69-270-0000-0-6740-0000-3420	11.75		
						69-270-0000-0-6740-0000-3440	47.00		
						69-275-0000-0-5900-0000-3440	289.37		
						69-275-0000-0-6740-0000-3440	185.81		
						69-275-0000-0-6790-0000-3440	23.50		
						11-100-0000-0-6600-0000-3420	25.00		
						11-100-0000-0-6600-0000-3430	25.00		
						11-101-0000-0-6600-0000-3420	31.25		
						11-102-0000-0-0701-0000-3420	12.50		
						11-102-0000-0-4930-0000-3410	12.50		
						11-102-0000-0-6130-0000-3420	12.50		
						11-102-0000-0-6780-0000-3420	118.75		
						11-102-0000-0-6780-0000-3430	12.50		
						11-105-0000-0-6800-0000-3420	12.50		
						11-108-0000-0-6030-0000-3430	7.50		
						11-180-0000-0-6730-0000-3420	62.50		
						11-180-0000-0-6730-0000-3430	12.50		
						11-180-0000-0-6760-0000-3420	12.50		
						11-183-0000-0-6770-0000-3420	25.00		
						11-189-0000-0-6030-0000-3430	15.00		
						11-200-0000-0-6600-0000-3420	12.50		
						11-200-0000-0-6600-0000-3430	11.25		
						11-215-0000-0-6500-0000-3420	135.00		
						11-215-0000-0-6530-0000-3420	137.50		
						11-215-0000-0-6550-0000-3420	60.00		
						11-215-0000-0-6800-0000-3420	2.50		
	11-215-0000-0-6940-0000-3420	12.50							
	11-215-0000-0-6990-0000-3420	7.50							
	11-220-0000-0-6720-0000-3420	89.63							
	11-220-0000-0-6960-0000-3420	10.00							
	11-220-0000-0-7000-0000-3420	2.50							
	11-220-0000-0-7010-0000-3420	4.12							
	11-225-0000-0-6720-0000-3420	29.38							
	11-225-0000-0-6960-0000-3420	6.24							
	11-225-0000-0-7000-0000-3420	1.88							

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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	37.50		
						11-452-0000-0-6120-0000-3430	25.00		
						11-490-0000-0-6010-0000-3430	7.50		
						11-500-0000-0-6110-0000-3420	12.50		
						11-500-0000-0-6110-0000-3430	12.50		
						11-506-0000-0-6301-0000-3430	6.12		
						11-510-0000-0-6960-0000-3420	12.50		
						11-520-0000-0-6200-0000-3420	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		
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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	185.00		
						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		
						11-740-0000-0-4930-1400-3410	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		
						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		

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

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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		
92837			24309	DELTA DENTAL OF CALIFORNIA		11-100-0000-0-6600-0000-3420	206.50	14930658	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		
						11-102-0000-0-6780-0000-3420	671.13		
						11-102-0000-0-6780-0000-3430	103.25		
						11-105-0000-0-6800-0000-3420	103.25		
						11-108-0000-0-6030-0000-3430	61.95		
						11-180-0000-0-6730-0000-3420	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		

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Claim Number	CW Number	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
	1099					11-200-0000-0-6600-0000-3430	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	103.25		
						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	722.75		
						11-520-0000-0-6480-0000-3420	103.25		
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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		
						11-740-0000-0-1905-0000-3410	206.50		
						11-740-0000-0-1914-0000-3410	103.25		
						11-790-0000-0-6010-0000-3420	619.50		
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-820-0000-0-1501-0000-3410	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	(\$165.20)		
						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		
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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		
						69-275-0000-0-6790-0000-3440	206.50		
92838			36061	MANAGED HEALTH NETWORK		11-100-0000-0-6600-0000-3420	6.04	14930659	996.60
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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	32.62		
						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	9.06		
						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	9.06		
						11-452-0000-0-6120-0000-3430	6.04		
						11-490-0000-0-6010-0000-3430	1.81		
						11-500-0000-0-6110-0000-3420	3.02		
						11-500-0000-0-6110-0000-3430	3.02		
						11-506-0000-0-6301-0000-3430	1.48		
						11-510-0000-0-6960-0000-3420	3.02		
						11-520-0000-0-6200-0000-3420	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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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		
						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	15.10		
						11-740-0000-0-0901-0000-3410	3.02		
						11-740-0000-0-1701-0000-3410	44.70		
						11-740-0000-0-1901-0000-3410	3.02		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-740-0000-0-1902-0000-3410	6.04		
						11-740-0000-0-1905-0000-3410	6.04		
						11-740-0000-0-1914-0000-3410	3.02		
						11-740-0000-0-4930-1400-3410	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		
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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	1.08		
						12-572-0101-0-6300-0000-3430	3.02		
						12-573-0101-0-6300-0000-3430	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		
						12-850-0101-0-6010-0000-3420	0.25		
						12-902-0101-0-7010-0002-3420	3.73		
						12-906-0700-0-7010-0000-3420	2.32		
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92839			21650	UNUM		41-600-0600-0-6500-0000-3430	0.30	14930660	1,034.80
						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	(\$18.75)		
						11-102-0000-0-6780-0000-3430	1.70		
						11-105-0000-0-6800-0000-3420	1.40		
						11-108-0000-0-6030-0000-3430	1.56		
						11-180-0000-0-6730-0000-3420	15.80		
						11-180-0000-0-6730-0000-3430	2.80		
						11-180-0000-0-6760-0000-3420	1.10		
						11-183-0000-0-6770-0000-3420	18.70		
						11-189-0000-0-6030-0000-3430	3.32		
						11-200-0000-0-6600-0000-3420	1.00		
						11-200-0000-0-6600-0000-3430	5.58		
						11-215-0000-0-6500-0000-3420	19.92		
						11-215-0000-0-6530-0000-3420	23.70		
						11-215-0000-0-6550-0000-3420	6.12		
						11-215-0000-0-6800-0000-3420	0.28		
						11-215-0000-0-6940-0000-3420	1.70		
						11-215-0000-0-6990-0000-3420	1.79		
						11-220-0000-0-6720-0000-3420	14.83		
						11-220-0000-0-6960-0000-3420	1.68		
						11-220-0000-0-7000-0000-3420	0.42		
						11-220-0000-0-7010-0000-3420	1.42		
						11-225-0000-0-6720-0000-3420	5.33		
11-225-0000-0-6960-0000-3420	0.90								
11-225-0000-0-7000-0000-3420	0.27								
11-230-0000-0-6720-0000-3420	0.65								
11-230-0000-0-6770-0000-3420	6.30								
11-231-0000-0-6770-0000-3420	3.00								
11-245-0000-0-6770-0000-3420	2.90								
11-400-0000-0-6010-0000-3420	21.40								
11-400-0000-0-6010-0000-3430	3.70								
11-400-0000-0-6190-0000-3420	7.20								

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						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	4.00		
						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	9.60		
						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		
						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		

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						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		
						11-790-0000-0-6010-0000-3420	6.90		
						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		
						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		

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						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	24.20		
						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		
						12-501-0107-0-6440-0000-3420	7.40		
						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		
						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	4.00		
						12-815-0101-0-1002-0000-3430	0.80		

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						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	20.66		
						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		
92840		UB FEB11	38210	ALEXANDRA CUEVAS		12-572-0101-0-7320-0000-7500	59.00	14930661	59.00
92841		UB FEB11	37220	CHELSEA ENCINO		12-572-0101-0-7320-0000-7500	80.00	14930662	80.00
92842		UB FEB11	37221	JULIAN ENRIQUEZ		12-572-0101-0-7320-0000-7500	19.00	14930663	19.00
92843		UB FEB11	36380	RAUL ESTRADA		12-572-0101-0-7320-0000-7500	40.00	14930664	40.00
92844		UB FEB11	37947	GERARDO FLORES		12-572-0101-0-7320-0000-7500	39.00	14930665	39.00
92845		UB FEB11	37859	ANGELITA FUENTES		12-572-0101-0-7320-0000-7500	60.00	14930666	60.00
92846		UB FEB11	38628	HEIDI GARCIA		12-572-0101-0-7320-0000-7500	60.00	14930667	60.00
92847		UB FEB11	36381	VANESA GASPAR		12-572-0101-0-7320-0000-7500	30.00	14930668	30.00
92848		UB FEB11	38629	LESLIE GONZALEZ		12-572-0101-0-7320-0000-7500	60.00	14930669	60.00
92849		UB FEB11	37188	MARIA DE LOURDES GONZALEZ		12-572-0101-0-7320-0000-7500	60.00	14930670	60.00
92850		UB FEB11	38630	NEREIDA GONZALEZ		12-572-0101-0-7320-0000-7500	60.00	14930671	60.00
92851		UB FEB11	37223	ROXANNA GONZALEZ-JIMENEZ		12-572-0101-0-7320-0000-7500	20.00	14930672	20.00
92852		UB FEB11	36382	JULISA HATED		12-572-0101-0-7320-0000-7500	19.00	14930673	19.00
92853		UB FEB11	37224	ALEJANDRO MACIAS		12-572-0101-0-7320-0000-7500	40.00	14930674	40.00
92854		UB FEB11	37861	MARIANNE MAGANA		12-572-0101-0-7320-0000-7500	60.00	14930675	60.00
92855		UB FEB11	37862	STEPHANIE MARTIN		12-572-0101-0-7320-0000-7500	40.00	14930676	40.00
92856		UB FEB11	37863	YARELI MARTIN		12-572-0101-0-7320-0000-7500	40.00	14930677	40.00
92857		UB FEB11	36384	ERICK MARTINEZ		12-572-0101-0-7320-0000-7500	60.00	14930678	60.00

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92858		UB FEB11	37948	LESLYE MARTINEZ		12-572-0101-0-7320-0000-7500	40.00	14930679	40.00
92859		UB FEB11	38631	MARTIN MARTINEZ		12-572-0101-0-7320-0000-7500	60.00	14930680	60.00
92860		UB FEB11	36385	ROCIO MARTINEZ		12-572-0101-0-7320-0000-7500	40.00	14930681	40.00
92861		UB FEB11	37225	RUBEN MARTINEZ		12-572-0101-0-7320-0000-7500	30.00	14930682	30.00
92862		UB FEB11	38211	KARINA MEJIA		12-572-0101-0-7320-0000-7500	20.00	14930683	20.00
92863		UB FEB11	38632	MARIANA MIRANDA		12-572-0101-0-7320-0000-7500	59.00	14930684	59.00
92864		UB FEB11	37489	ALONSO MOJICA		12-572-0101-0-7320-0000-7500	20.00	14930685	20.00
92865		UB FEB11	37490	JULIA MOJICA		12-572-0101-0-7320-0000-7500	40.00	14930686	40.00
92866		UB FEB11	34458	MARIA NUNEZ		12-572-0101-0-7320-0000-7500	59.00	14930687	59.00
92867		UB FEB11	37949	ALEXIS OCAMPO		12-572-0101-0-7320-0000-7500	60.00	14930688	60.00
92868		UB FEB11	38633	RAYMOND OCELOTL		12-572-0101-0-7320-0000-7500	40.00	14930689	40.00
92869		UB FEB11	37491	LOUIS OCELOTT		12-572-0101-0-7320-0000-7500	20.00	14930690	20.00
92870		UB FEB11	38869	KEVIN ORDAZ		12-572-0101-0-7320-0000-7500	59.00	14930691	59.00
92871		UB FEB11	38634	JESICA OROZCO		12-572-0101-0-7320-0000-7500	60.00	14930692	60.00
92872		UB FEB11	37492	SE SAR OROZCO		12-572-0101-0-7320-0000-7500	59.00	14930693	59.00
92873		UB FEB11	37950	MARISOL PEREZ		12-572-0101-0-7320-0000-7500	60.00	14930694	60.00
92874		UB FEB11	37864	ALEXANDRA PRUDENCIO		12-572-0101-0-7320-0000-7500	40.00	14930695	40.00
92875		UB FEB11	37227	ERICA RODRIGUEZ		12-572-0101-0-7320-0000-7500	40.00	14930696	40.00
92876		UB FEB11	38635	KAREN RODRIGUEZ		12-572-0101-0-7320-0000-7500	60.00	14930697	60.00
92877		UB FEB11	38636	LEONEL RODRIGUEZ		12-572-0101-0-7320-0000-7500	40.00	14930698	40.00
92878		UB FEB11	38637	MARIA RODRIGUEZ		12-572-0101-0-7320-0000-7500	39.00	14930699	39.00
92879		UB FEB11	37228	OSCAR RODRIGUEZ		12-572-0101-0-7320-0000-7500	40.00	14930700	40.00
92880		UB FEB11	36392	TANIA RODRIGUEZ		12-572-0101-0-7320-0000-7500	60.00	14930701	60.00
92881		UB FEB11	37229	TALIA SALCEDO		12-572-0101-0-7320-0000-7500	20.00	14930702	20.00
92882		UB FEB11	37866	MARTIN SANCHEZ		12-572-0101-0-7320-0000-7500	60.00	14930703	60.00
92883		UB FEB11	38638	CODY SCHMIDT		12-572-0101-0-7320-0000-7500	39.00	14930704	39.00
92884		UB FEB11	37230	DULCE SERRANO		12-572-0101-0-7320-0000-7500	40.00	14930705	40.00
92885		UB FEB11	38639	EBONIE SEWARD		12-572-0101-0-7320-0000-7500	59.00	14930706	59.00
92886		UB FEB11	37231	KIMBERLY SEWARD		12-572-0101-0-7320-0000-7500	20.00	14930707	20.00
92887		UB FEB11	38213	COURTNEY STUMP		12-572-0101-0-7320-0000-7500	60.00	14930708	60.00
92888		UB FEB11	37867	ROCIO VALENTIN		12-572-0101-0-7320-0000-7500	20.00	14930709	20.00

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92889		UB FEB11	38640	VICTORIA VEGA		12-572-0101-0-7320-0000-7500	39.00	14930710	39.00
92890		UB FEB11	37869	LEONEL ZAVALA		12-572-0101-0-7320-0000-7500	40.00	14930711	40.00
92891	X	MARCH	32124	STEVEN ROBERTS, M.D., INC.		12-501-0107-0-6440-0000-5100	3,250.00	14930712	3,250.00
92892		MARCH 4,	38880	DAN BARKER		12-195-0101-0-6400-0000-5190	500.00	14930713	500.00
92893		SP000359	38290	THE FOUNDATION FOR CSUSB		12-507-0101-0-6301-0000-5620	13,929.13	14930714	13,929.13
92894		7-398-670	12081	FEDERAL EXPRESS		11-230-0000-0-6770-0000-5045	79.04	14930715	93.18
		7-398-670				12-965-0101-0-7010-0008-5045	14.14		
92895		BERG	36176	US BANK CORPORATE PAYMEN		11-400-0000-0-6010-0000-5220	445.00	14930716	2,429.43
		BLIZINSKI				11-180-0000-0-6730-0000-4700	64.04		
		BLIZINSKI				11-180-0000-0-6730-0000-5740	350.00		
		CURRIE				11-810-0000-0-1002-0000-5190	272.36		
		FRIEND				12-902-0101-0-7010-0002-4500	42.99		
		FRIEND				12-902-0101-0-7010-0002-5740	130.50		
		FRIEND				12-906-0700-0-7010-0000-5220	415.00		
		FRIEND				12-965-0101-0-7010-0000-4700	28.65		
		FRIEND				12-965-0101-0-7010-0008-5740	50.30		
		ISAAC				11-102-0000-0-6780-0000-4500	556.14		
		MADIGAN				11-710-0000-0-6010-0000-4500	11.93		
		MCLAUG				12-906-0700-0-7010-0001-4500	62.52		
92897		J.	38703	TTGSI		12-190-0101-0-6750-0000-5220	800.00	14930717	800.00
92898		81006	38173	SKYRIVER COMMUNICATIONS, I		12-906-0700-0-7010-0001-5620	249.00	14930718	249.00
92899	X	20251	33913	LOZANO SMITH		11-200-0000-0-6890-0000-5730	8,231.50	14930719	8,231.50
92900	X	40319	37238	JOSEPH A. GIBBS & ASSOCIATE		11-200-0000-0-6890-0000-5730	654.50	14930720	1,684.00
	X	40320				11-200-0000-0-6890-0000-5730	1,029.50		
92901	X	110103	37724	ZAMPI, DETERMAN & ERICKSON		11-100-0000-0-6730-0000-5730	432.00	14930721	10,939.40
	X	110104				11-100-0000-0-6730-0000-5730	4,432.40		
	X	110105				11-100-0000-0-6730-0000-5730	283.50		
	X	110106				11-100-0000-0-6730-0000-5730	5,494.50		
	X	121019				11-100-0000-0-6730-0000-5730	297.00		
92902		10235	26619	STRATA INFORMATION GROUP,		11-520-0000-0-6200-0000-5620	2,302.40	14930722	2,302.40
92903		70978	32378	JUDY WEHRLI		12-545-0119-0-6420-0100-4500	169.00	14930723	169.00
92904	X	RENT	37887	DOUG JONES		12-906-0700-0-7010-0001-5630	7,416.00	14930724	7,416.00
92905		2-13-11	34404	AT&T MOBILITY		12-501-0107-0-6440-0000-5540	43.90	14930725	43.90
92906		0014574	20438	HOME DEPOT		11-215-0000-0-6500-0000-4500	243.87	14930726	661.02
		1012302				11-215-0000-0-6500-0000-4500	291.50		
		4021474				11-215-0000-0-6500-0000-4500	31.49		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/01/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		7022807				12-484-0101-0-0946-0000-4300	66.24		
		8014876				11-215-0000-0-6500-0000-4500	17.48		
		8572434				11-215-0000-0-6500-0000-4500	10.44		
92907		834359	15710	DEPARTMENT OF JUSTICE		11-180-0000-0-6730-0000-5850	1,262.00	14930727	1,262.00
92908		00039527	10095	DESERT SUN, INC.		11-180-0000-0-6730-0000-5740	1,226.22	14930728	1,226.22
92909	X	004	29128	WILLIAM MCCrackEN		12-815-0101-0-1002-0000-5190	700.00	14930729	700.00
92910		DEC-JAN	37975	VERONICA IZURIETA		12-965-0101-0-7010-0008-5620	247.00	14930730	247.00
92911		100379	16774	OCLC, INC.		12-209-0101-1-6120-0000-4330	233.61	14930731	663.03
		95520A				12-209-0101-1-6120-0000-4330	206.92		
		97958				12-209-0101-1-6120-0000-4330	222.50		
92912		ENTRY	36731	YUCAIPA VALLEY GOLF CLUB		11-838-0000-0-6960-0000-5195	150.00	14930732	150.00
92913		508	38665	JAMERSON JANITORIAL, INC.		12-902-0101-0-7010-0002-5500	230.00	14930733	230.00
92914		82229914	29323	WEST PAYMENT CENTER		11-500-0000-0-6110-0000-4500	161.52	14930734	161.52
92915		M12611	31170	S & B FOODS - COD CAMPUS		12-110-0104-0-6750-0000-4700	224.79	14930735	224.79
92916		CONF	38877	HILTON LONG BEACH & EXECU		12-110-0104-0-6750-0000-5220	325.00	14930736	325.00
92917		55137728	21248	OFFICE DEPOT, INC.		11-220-0000-0-6720-0000-4500	8.61	14930737	33.43
		55151158				11-220-0000-0-6720-0000-4500	17.86		
		55182181				11-220-0000-0-6720-0000-4500	6.96		
92918		15332	23730	LIN LINES CORPORATION		11-838-0000-0-6960-0000-5222	623.80	14930738	3,424.76
		15332				11-839-0000-0-6960-0000-5222	623.79		
		16063				11-838-0000-0-6960-0000-5222	1,027.43		
		16064				11-838-0000-0-6960-0000-5222	1,149.74		
92919		REQ0003	33916	MARY ELEY		12-476-0101-0-4930-0007-4500	135.11	14930739	265.06
		REQ0003				12-476-0101-0-4930-0010-4500	3.49		
		REQ0003				12-476-0101-0-4930-0010-4700	28.37		
		REQ0003				12-476-0101-0-4930-0007-4500	98.09		
92920		REQ0003	31409	STEVE BENO		12-710-0106-0-0801-0000-4300	25.48	14930740	25.48
92921		REQ0003	24728	SUSAN KITAGAWA		11-180-0000-0-6730-0000-4700	40.49	14930741	40.49

Warrant Total:

110

\$108,465.79

Authorized By:

ELLIS, WADE WARREN

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/01/2011

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

Out Of State Sales Tax Amt:	0.00
11	\$62,489.54
12	\$38,808.17
33	\$1,196.50
41	\$300.28
69	\$5,671.30
Total:	\$108,465.79

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 03/03/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment																		
92923	DD0043594	LORI CARANGELO	38884	230.00	230.00	14933351																			
							<table border="1"> <tr> <td>Lgl Exp:</td> <td>_____</td> <td>PO/ Inv Match</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/PO Match:</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>	Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____	Auth:	_____	Payee/PO Match:	_____	Quantity:	_____	Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____
Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____																				
Auth:	_____	Payee/PO Match:	_____	Quantity:	_____																				
Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____																				
92972	PB0000779	GABRIEL D. GARZA DESERT VALLEY BACKFLOW	16586	250.00	250.00	14933399																			
							<table border="1"> <tr> <td>Lgl Exp:</td> <td>_____</td> <td>PO/ Inv Match</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/PO Match:</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>	Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____	Auth:	_____	Payee/PO Match:	_____	Quantity:	_____	Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____
Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____																				
Auth:	_____	Payee/PO Match:	_____	Quantity:	_____																				
Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____																				
92985	DD0043606	MARCIA AGUIRRE	37407	16.75	16.75	14933412																			
							<table border="1"> <tr> <td>Lgl Exp:</td> <td>_____</td> <td>PO/ Inv Match</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/PO Match:</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>	Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____	Auth:	_____	Payee/PO Match:	_____	Quantity:	_____	Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____
Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____																				
Auth:	_____	Payee/PO Match:	_____	Quantity:	_____																				
Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____																				
92988	DD0043609	CARL FARMER	25527	522.24	522.24	14933415																			
							<table border="1"> <tr> <td>Lgl Exp:</td> <td>_____</td> <td>PO/ Inv Match</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/PO Match:</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>	Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____	Auth:	_____	Payee/PO Match:	_____	Quantity:	_____	Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____
Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____																				
Auth:	_____	Payee/PO Match:	_____	Quantity:	_____																				
Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____																				

District Total:

\$1,018.99

Approved By:

Clerk Supervisor Manager

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

BY: *R. B. [Signature]*
DATE: 3/7/11
TIME: 1:30 pm

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/03/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92922		1/18/11	37343	RAYMOND GRIFFITH		11-299-0000-0-6570-0000-5540	128.53	14933350	128.53
92923		REFUND	38884	LORI CARANGELO		12-851-0101-0-4930-0000-8870	230.00	14933351	230.00
92924		MAR 2011	26369	COUNTY OF RIVERSIDE		11-790-0000-0-0801-0000-5630	14,872.00	14933352	14,872.00
92925		17123393	26282	US BANK - OFFICE EQUIPMENT		11-230-0000-0-6770-0000-5635	6,074.56	14933353	6,074.56
92926		TRAVEL	11425	REYNALDO ORTIZ		12-506-0101-0-6301-0000-5220	27.00	14933354	27.00
92927		TRAVEL	32226	LANA KROLL		12-487-0101-0-6470-0000-5220	86.70	14933355	86.70
92928		TRAVEL	37594	LARRY MCLAUGHLIN		12-902-0101-0-7010-0007-5210	114.96	14933356	114.96
92929		70977	37486	JONATHAN GORGES		12-545-0119-0-6420-0100-4500	29.99	14933357	29.99
92930		MILEAGE	38557	ANNIE FRISOLI		12-584-0101-0-4930-8000-5220	153.98	14933358	153.98
92931		REQ0003	25138	PETER DAVIS		12-953-0101-0-7010-0000-5540	112.95	14933359	722.40
		TRAVEL				12-953-0101-0-7010-0000-5220	153.00		
		TRAVEL				12-953-0101-0-7010-0000-5210	132.60		
		TRAVEL				12-953-0101-0-7010-0000-5210	323.85		
92932		JULY-NO	29240	INDIO EMERGENCY MED GROU		12-488-0101-0-7320-0001-7500	4,175.16	14933360	4,175.16
92933		111736	23224	POWERS AWARDS, INC		12-511-0101-0-6990-0400-4500	10.00	14933361	10.00
92934		6309-D	37033	INTERIOR OFFICE SOLULTIONS		41-287-0283-0-7100-0287-6482	1,317.73	14933362	1,317.73
92935		S0003499	35268	ARTSTOR , INC.		12-209-0101-1-6120-0000-4330	1,150.00	14933363	1,150.00
92936		35059	38483	SOUTHERN CALIFORNIA BOILE		11-215-0000-0-6500-0000-5640	1,811.52	14933364	1,811.52
92937		FEB 16,	10334	PITNEY BOWES		11-231-0000-0-6770-0000-5640	208.80	14933365	208.80
92938		55091290	21248	OFFICE DEPOT, INC.		12-561-0106-0-4930-1000-4300	157.50	14933366	479.77
		55091294				12-561-0106-0-4930-1000-4300	91.34		
		55191801				12-561-0106-0-4930-1000-4300	213.59		
		55191812				12-561-0106-0-4930-1000-4300	8.73		
		55191812				12-561-0106-0-4930-1000-4300	8.61		
92939		02114293	10045	SPARKLETTS WATER CORP		11-562-0000-0-6110-0000-4500	85.49	14933367	85.49
92940		12172	31214	HAMMER PUMPING INC.		11-215-0000-0-6500-0010-5570	1,220.00	14933368	1,880.00
		12331				11-215-0000-0-6500-0010-5570	660.00		
92941		203084	12678	HIGH TECH IRRIGATION, INC.		12-710-0101-0-0109-0000-4300	15.48	14933369	134.24
		203084				12-710-0106-0-0103-0000-4300	3.47		
		203084				12-710-0106-0-0109-0000-4300	4.16		
		204064				12-710-0101-0-0109-0000-4300	74.46		
		204064				12-710-0106-0-0103-0000-4300	16.67		
		204064				12-710-0106-0-0109-0000-4300	20.00		
92942		02114292	10045	SPARKLETTS WATER CORP		11-220-0000-0-6720-0000-4500	30.28	14933370	30.28

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/03/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92943		227185	37992	ASPEN MILLS BREAD COMPANY		12-906-0700-0-7010-0001-4700	99.50	14933371	99.50
92944		72420983 72426299 72428593 72447117	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	119.80 897.56 7.00 26.47	14933372	1,050.83
92945		20272641 20272641 20272642 20272643 20280011 20280011 20280012 20280013	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 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6530-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500	21.07 43.26 9.90 17.52 21.07 43.26 9.90 17.52	14933373	183.50
92946		4590	36926	ATEN CONSTRUCTION INC.		41-281-0283-0-7100-0218-6120	1,345.00	14933374	1,345.00
92947		4589	36926	ATEN CONSTRUCTION INC.		41-281-0283-0-7100-0218-6120	15,800.00	14933375	15,800.00
92948		10252	37002	JACKSON ELECTRIC ENTERPRISE		41-256-0283-0-6490-0000-6210	1,190.00	14933376	1,190.00
92949		11010003	36005	RBF CONSULTING		41-790-0283-0-0801-0020-6122	2,000.00	14933377	2,000.00
92950		PAY APP	37165	AIR-EX AIR CONDITIONING, INC.		41-287-0283-0-7100-0287-6210	168,715.30	14933378	168,715.30
92951		14686	36003	BERNARDS BUILDERS MGMNT		41-286-0283-0-0801-0000-6226	38,470.72	14933379	38,470.72
92952		84251	36286	C.H.J. INC.		41-286-0283-0-0801-0000-6224	66,685.50	14933380	66,685.50
92953		1201125	37721	GKKWORKS		41-790-0283-0-0801-0020-6122	8,305.00	14933381	8,305.00
92954		95473	32322	HMC ARCHITECTS		41-288-0283-0-1230-0001-6223	53.18	14933382	53.18
92955		96190	32322	HMC ARCHITECTS		41-286-0283-0-0801-0000-6222	1,455.00	14933383	1,455.00
92956		96191	32322	HMC ARCHITECTS		41-790-0283-0-0801-0020-6122	4,192.50	14933384	4,192.50
92957		4PC	35554	PROWEST CONSTRUCTORS INC		41-254-0283-0-1506-0000-6226	5,414.96	14933385	5,414.96
92958		0242432	32401	SALLY SWANSON ARCHITECTS,		41-280-0283-0-7000-0280-5110	2,608.13	14933386	2,608.13
92959		0063665	38468	SASAKI ASSOCIATES, INC.		41-251-0283-0-0835-1600-6123	2,116.02	14933387	2,116.02
92961		PAY APP	38780	WESTERN PACIFIC ROOFING CO		41-286-0283-0-0801-0000-6220	32,964.75	14933388	32,964.75
92962		2530LABO	38467	SHAREPOINT360, LLC		41-280-0283-0-7000-0280-5110	9,067.50	14933389	9,067.50
92963		21511PAC	33968	COLLEGE OF THE DESERT BOOKS		12-906-0700-0-7010-0000-4300	2,318.55	14933390	2,318.55
92964		02114278	10045	SPARKLETTS WATER CORP		11-820-0000-0-6010-0000-4550	83.08	14933391	83.08
92965		94514166 94536994 94548016	10017	GRAINGER		11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500	28.29 46.47 229.64	14933392	724.34

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/03/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		94681422				11-215-0000-0-6500-0000-4500	419.94		
92966		453618	10316	ALLIED REFRIGERATION, INC.		11-215-0000-0-6500-0000-4500	81.93	14933393	342.57
		453729				11-215-0000-0-6500-0000-4500	193.62		
		453762				11-215-0000-0-6500-0000-4500	16.25		
		454007				11-215-0000-0-6500-0000-4500	50.77		
92967		AB10869-	18512	E. S. BABCOCK & SONS, INC.		11-215-0000-0-6500-0000-5620	30.00	14933394	120.00
		AB11066-				11-215-0000-0-6500-0000-5620	30.00		
		AB11964-				11-215-0000-0-6500-0000-5620	30.00		
		AB12225-				11-215-0000-0-6500-0000-5620	30.00		
92968		48759	35539	WE'VE GOT IT MAID		41-280-0283-0-6940-0000-5600	150.00	14933395	150.00
92969		721199SI	24370	SIMPLIT PARTNERS, INC.		11-215-0000-0-6550-0000-4500	650.05	14933396	680.90
		721203SI				11-215-0000-0-6550-0000-4500	30.85		
92970		109314	38471	MCMILLAN WATER TREATMENT,		11-215-0000-0-6500-0000-5645	2,800.00	14933397	2,800.00
92971		157412	10315	PALM DESERT ACE HARDWARE	PALM DESERT ACE HA	11-215-0000-0-6500-0000-4500	28.21	14933398	34.18
		157515				11-215-0000-0-6500-0000-4500	5.97		
92972	X	962573	16586	GABRIEL D. GARZA	DESERT VALLEY BACKF	11-215-0000-0-6500-0000-5645	250.00	14933399	250.00
92973		M-GOLF/E	38882	DESERT ISLAND COUNTRY CLU		11-838-0000-0-6960-0000-5195	150.00	14933400	150.00
92974		REQ0003	20390	DCCDAS		12-585-0101-0-2299-0000-5890	558.00	14933401	558.00
92975		16228	23730	LIN LINES CORPORATION		11-839-0000-0-6960-0000-5222	540.75	14933402	2,607.19
		16321				11-838-0000-0-6960-0000-5222	598.69		
		16346				11-838-0000-0-6960-0000-5222	710.70		
		16878				11-838-0000-0-6960-0000-5222	757.05		
92976		4007514	29922	KELLY PAPER		11-245-0000-0-6770-0000-4500	60.03	14933403	60.03
92977		93128170	25836	NIKE USA, INC.		12-838-0106-0-0835-5800-4300	578.69	14933404	578.69
92978		CASH AD	32782	MARIA RIOS		12-575-0101-0-6300-0000-4700	50.00	14933405	100.00
		CASH AID				12-575-0101-0-6300-0000-5220	50.00		
92979		FEB 23,	30674	ADRIAN DE LA TORRE		12-815-0101-0-1002-0000-5190	130.00	14933406	130.00
92980	X	FEB 23,	32981	VANESSA SHELDON		12-815-0101-0-1002-0000-5190	300.00	14933407	300.00
92981	X	SOFTBAL	38886	KARL DAVIS		11-838-0000-0-6960-0000-5191	87.00	14933408	87.00
92982	X	BASEBAL	38045	JOE PEREZ		11-838-0000-0-6960-0000-5191	92.50	14933409	92.50
92983	X	BASEBAL	23949	ART MILWARD		11-838-0000-0-6960-0000-5191	92.50	14933410	92.50
92984		TP JAN11	35724	JAMES BRAVERMAN		11-246-0000-0-6950-0000-3900	13.00	14933411	13.00
92985		TP JAN11	37407	MARCIA AGUIRRE		11-246-0000-0-6950-0000-3900	16.75	14933412	16.75
92986		TRAVEL	27952	FRANK MCCOLLUM		12-191-0101-0-6750-0000-5220	800.00	14933413	800.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/03/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
92987		FEB	35951	WADE ELLIS		11-299-0000-0-6570-0000-5540	122.92	14933414	122.92
92988		TRAVEL	25527	CARL FARMER		12-745-0101-0-1901-0000-5220	522.24	14933415	522.24
92989		TRAVEL	24965	MICHELLE RICHARDS		12-484-0101-0-4930-1200-5220	88.74	14933416	88.74
92990		TRAVEL	25138	PETER DAVIS		12-953-0101-0-7010-0000-5220	384.11	14933417	384.11
92991	X	FEB 17,	37575	JEFF STUPIN		12-810-0101-0-1001-0040-5190	40.00	14933418	40.00
92992		ENTRY	29325	SDCC SOFTBALL FOUNDATION		11-838-0000-0-6960-0000-5195	375.00	14933419	375.00
92993		REQ0003	22211	CHRISTINA DELGADO		12-584-0101-0-4930-8000-4700	35.98	14933420	325.88
		REQ0003				12-583-0101-0-2299-0000-4500	39.90		
		REQ0003				12-585-0101-0-0000-0000-5190	250.00		
92994		CASH AD	17806	JOSIELIND FERRER		12-583-0101-0-2299-0000-4700	50.00	14933421	50.00
92995		CASH AD	17806	JOSIELIND FERRER		12-584-0101-0-4930-8000-4700	100.00	14933422	100.00
92996		110133	10932	THE PRINTING PLACE		12-583-0101-0-2299-0000-5740	1,663.88	14933423	1,663.88
92997	X	MODEL	38234	PAULA OFFNER		11-810-0000-0-1002-0000-5190	60.00	14933424	60.00
92998		REQ0003	24777	LESLIE YOUNG		11-720-0000-0-1305-0000-4700	288.16	14933425	288.16
92999		11846	31214	HAMMER PUMPING INC.		11-215-0000-0-6500-0010-5570	9,900.00	14933426	9,900.00

Warrant Total:

77

\$422,450.71

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$45,225.63
12	\$15,373.79
41	\$361,851.29
Total:	\$422,450.71

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 03/08/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment																		
93039	PP0012576	SIGN-A-RAMA	24328	65.00	65.00	14936973																			
							<table border="1"> <tr> <td>Lgl Exp:</td> <td>_____</td> <td>PO/ Inv Match</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/PO Match:</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>	Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____	Auth:	_____	Payee/PO Match:	_____	Quantity:	_____	Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____
Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____																				
Auth:	_____	Payee/PO Match:	_____	Quantity:	_____																				
Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____																				
93048	PP0012057	DELL	20176	249.96	249.96	14936982																			
							<table border="1"> <tr> <td>Lgl Exp:</td> <td>_____</td> <td>PO/ Inv Match</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/PO Match:</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>	Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____	Auth:	_____	Payee/PO Match:	_____	Quantity:	_____	Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____
Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____																				
Auth:	_____	Payee/PO Match:	_____	Quantity:	_____																				
Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____																				
93052	PP0012345	EUREKA THE CALIFORNIA CAREER	12932	3,034.13	3,034.13	14936986																			
							<table border="1"> <tr> <td>Lgl Exp:</td> <td>_____</td> <td>PO/ Inv Match</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/PO Match:</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>	Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____	Auth:	_____	Payee/PO Match:	_____	Quantity:	_____	Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____
Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____																				
Auth:	_____	Payee/PO Match:	_____	Quantity:	_____																				
Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____																				
93057	PP0012050	NAPA AUTO PARTS	16519	40.23	1,041.65	14936991																			
93057	PP0012051	NAPA AUTO PARTS	16519	348.92	1,041.65	14936991																			
93057	PP0012053	NAPA AUTO PARTS	16519	652.50	1,041.65	14936991																			
							<table border="1"> <tr> <td>Lgl Exp:</td> <td>_____</td> <td>PO/ Inv Match</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/PO Match:</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>	Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____	Auth:	_____	Payee/PO Match:	_____	Quantity:	_____	Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____
Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____																				
Auth:	_____	Payee/PO Match:	_____	Quantity:	_____																				
Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____																				
93061	PP0011703	PLAZA RACQUET CLUB	36340	562.82	562.82	14936995																			
							<table border="1"> <tr> <td>Lgl Exp:</td> <td>_____</td> <td>PO/ Inv Match</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/PO Match:</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>	Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____	Auth:	_____	Payee/PO Match:	_____	Quantity:	_____	Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____
Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____																				
Auth:	_____	Payee/PO Match:	_____	Quantity:	_____																				
Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____																				
93098	PP0012604	PENGUIN GROUP USA, INC.	25627	30.45	30.45	14937032																			
							<table border="1"> <tr> <td>Lgl Exp:</td> <td>_____</td> <td>PO/ Inv Match</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/PO Match:</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>	Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____	Auth:	_____	Payee/PO Match:	_____	Quantity:	_____	Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____
Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____																				
Auth:	_____	Payee/PO Match:	_____	Quantity:	_____																				
Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____																				
93112	DD0043626	CHRISTINE SCHAEFER	37081	24.75	24.75	14937046																			

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 03/08/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
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Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

District Total:

\$5,008.76

Approved By: _____

Clerk

Supervisor

Manager

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/08/2011

Claim Number	CW Number	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93000	1099	73 73A 74 75 76 76A	31272	PUBLIC PRIVATE VENTURES, IN		41-890-0283-0-6000-0004-6222 41-280-0283-0-7000-0280-5110 41-890-0283-0-6000-0004-6222 41-890-0283-0-6000-0004-6222 41-890-0283-0-6000-0004-6222 41-280-0283-0-7000-0280-5110	21,185.00 190.00 16,360.00 18,935.00 18,560.00 285.00	14936934	75,515.00
93001		MARCH	38879	2011 ICTCM		12-476-0101-0-4930-0023-5220	1,000.00	14936935	1,000.00
93002		157419	29702	ALLIANCE PROTECTION	ALLIANCE PROTECTION	11-183-0000-0-6770-0000-5620	85.00	14936936	85.00
93003	X	28	38161	JON CAFFERY		12-970-0101-0-7010-0000-5620	4,500.00	14936937	4,500.00
93004		19615	26172	KJJZ SMOOTH JAZZ		12-810-0101-0-1001-0030-5740	350.00	14936938	350.00
93005		00039283	21771	DESERT SUN COMMUNITY NEW		12-810-0101-0-1001-0030-5740	870.00	14936939	870.00
93006		IEA2-15-1	33968	COLLEGE OF THE DESERT BOO		12-585-0101-0-2299-0000-4200	2,198.86	14936940	2,198.86
93007		ENTRY	38889	LA PURISIMA GOLF COURSE		11-838-0000-0-6960-0000-5195	120.00	14936941	120.00
93008		54964858	21248	OFFICE DEPOT, INC.		11-245-0000-0-6770-0000-4500	58.11	14936942	58.11
93009		66320057	11888	SIMPLEX GRINNELL LP		11-215-0000-0-6500-0000-5640	1,827.00	14936943	1,827.00
93010		MEMBER	24459	APPA		41-600-0600-0-6500-0000-5300	1,035.00	14936944	1,035.00
93011		58606	36228	ALL VALLEY REPROGRAPHICS,		41-286-0283-0-0801-0000-6221	1,331.71	14936945	1,331.71
93012		SP2011	38561	GO CAMPUS		12-583-0101-0-2299-0000-5620	1,400.00	14936946	1,400.00
93013		HARADA/	37416	RYUGAKUSITE.COM		12-583-0101-0-2299-0000-5620	700.00	14936947	700.00
93014		P.DAVIS	19526	CCCAOE		12-951-0101-0-7010-0000-5220	395.00	14936948	395.00
93015		16479 16480 16480	23730	LIN LINES CORPORATION		12-584-0101-0-4930-8000-5220 12-584-0101-0-4930-8000-5220 12-585-0101-0-0000-0000-5190	660.49 342.48 342.47	14936949	1,345.44
93016		REQ0003	36806	EDWIN DEAS		11-299-0000-0-6570-0000-5540	139.80	14936950	139.80
93017		REQ0003	38557	ANNIE FRISOLI		12-584-0101-0-4930-8000-4500	44.28	14936951	44.28
93018		REQ0003	34998	KIM GOLDBERG		11-820-0000-0-6010-0000-4700	40.35	14936952	40.35
93019		3411929-8	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	85.56	14936953	85.56
93020		9117758-8	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	96.52	14936954	96.52
93021		9117759-8	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	96.52	14936955	96.52
93022		W-BASKE	37796	BARBARA GRAINGE		11-837-0000-0-6960-0000-5220	310.00	14936956	310.00
93023		DOWTY ELLIS GRIFFITH LUJAN	36176	US BANK CORPORATE PAYMEN		12-839-0106-0-0835-5300-4300 11-220-0000-0-6720-0000-4500 11-183-0000-0-6770-0000-4500 11-790-0000-0-0801-0010-4500	526.97 271.93 1,291.21 27.24	14936957	3,031.22

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/08/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		LUJAN TESCH WILLIAMS				12-790-0106-0-0801-0010-4300 12-190-0101-0-6750-0000-4700 11-183-0000-0-6770-0000-4500	24.88 765.00 123.99		
93024		16065 16347 16930	23730	LIN LINES CORPORATION		11-838-0000-0-6960-0000-5222 11-838-0000-0-6960-0000-5222 12-585-0101-0-0000-0000-5190	1,051.89 633.45 247.20	14936958	1,932.54
93025		REQ0003	34474	COD AUXILIARY TRUST		12-583-0101-0-2299-0000-5740	2,424.00	14936959	2,424.00
93026		REQ0003	34474	COD AUXILIARY TRUST		12-583-0101-0-2299-0000-5620	1,400.00	14936960	1,400.00
93027		REQ0003	34474	COD AUXILIARY TRUST		12-583-0101-0-2299-0000-5620	700.00	14936961	700.00
93028		REQ0003	30500	COLLEGE OF THE DESERT		12-585-0101-0-0000-0000-7600	2,478.00	14936962	2,478.00
93029		R0003799	30500	COLLEGE OF THE DESERT		12-585-0101-0-0000-0000-7600	2,478.00	14936963	2,478.00
93030		REQ0003	30500	COLLEGE OF THE DESERT		12-585-0101-0-0000-0000-7600	2,478.00	14936964	2,478.00
93031		REQ0003	30500	COLLEGE OF THE DESERT		12-585-0101-0-0000-0000-7600	2,478.00	14936965	2,478.00
93032		R0003796	30500	COLLEGE OF THE DESERT		12-585-0101-0-0000-0000-7600	2,478.00	14936966	2,478.00
93033		R0003795	30500	COLLEGE OF THE DESERT		12-585-0101-0-0000-0000-7600	2,478.00	14936967	2,478.00
93034		REQ0003	30500	COLLEGE OF THE DESERT		12-585-0101-0-0000-0000-7600	450.00	14936968	450.00
93035		05361299	10697	XEROX CORP		11-245-0000-0-6770-0000-5646	234.26	14936969	234.26
93036		81028596	16116	SCHINDLER ELEVATOR CORPO		11-215-0000-0-6500-0000-5620	2,398.32	14936970	2,398.32
93037		707024	26251	NORTH STATE ENVIRONMENTA		11-215-0000-0-6500-0000-5890	6,509.15	14936971	6,509.15
93038		4038654	29922	KELLY PAPER		11-245-0000-0-6770-0000-4500	95.37	14936972	95.37
93039		46741	24328	SIGN-A-RAMA		12-815-0101-0-1002-0000-5190	65.00	14936973	65.00
93040			38641	SISC FINANCE		11-100-0000-0-6600-0000-3420 11-100-0000-0-6600-0000-3430 11-101-0000-0-6600-0000-3420 11-102-0000-0-0701-0000-3420 11-102-0000-0-4930-0000-3410 11-102-0000-0-6130-0000-3420 11-102-0000-0-6780-0000-3420 11-102-0000-0-6780-0000-3430 11-105-0000-0-6800-0000-3420 11-108-0000-0-6030-0000-3430 11-180-0000-0-6730-0000-3420 11-180-0000-0-6730-0000-3430 11-180-0000-0-6760-0000-3420 11-183-0000-0-6770-0000-3420 11-183-0000-0-6770-0000-3430	2,226.00 2,226.00 2,782.50 1,113.00 1,056.00 1,113.00 10,361.50 1,113.00 1,113.00 667.80 5,565.00 1,113.00 1,113.00 2,446.00 1,113.00	14936974	373,615.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/08/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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	3,225.00		
						11-452-0000-0-6120-0000-3430	2,226.00		
						11-490-0000-0-6010-0000-3430	667.80		
						11-500-0000-0-6110-0000-3420	1,113.00		
						11-500-0000-0-6110-0000-3430	1,113.00		
						11-506-0000-0-6301-0000-3430	545.37		
						11-510-0000-0-6960-0000-3420	1,113.00		
						11-520-0000-0-6200-0000-3420	7,571.00		
						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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/08/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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		
						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		
						11-790-0000-0-6010-0000-3420	2,177.00		
						11-790-0000-0-6010-0000-3430	1,113.00		

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						11-810-0000-0-1002-0000-3410	2,782.50		
						11-810-0000-0-1004-0000-3410	2,177.00		
						11-810-0000-0-1007-0000-3410	2,177.00		
						11-810-0000-0-6010-0000-3420	556.50		
						11-810-0000-0-6010-0000-3430	556.50		
						11-820-0000-0-1102-0000-3410	367.29		
						11-820-0000-0-1105-0000-3410	1,858.71		
						11-820-0000-0-1501-0000-3410	9,968.00		
						11-820-0000-0-1501-0100-3410	3,339.00		
						11-820-0000-0-1506-0000-3410	2,226.00		
						11-820-0000-0-4930-8000-3410	1,780.80		
						11-820-0000-0-6010-0000-3420	1,056.00		
						11-820-0000-0-6010-0000-3430	1,113.00		
						11-830-0000-0-0835-0000-3410	3,233.00		
						11-830-0000-0-0835-8000-3410	946.05		
						11-830-0000-0-6010-0000-3420	1,064.00		
						11-837-0000-0-6960-0000-3430	1,064.00		
						11-838-0000-0-0835-5800-3410	445.20		
						11-840-0000-0-1509-0000-3410	1,064.00		
						11-840-0000-0-2001-0000-3410	2,226.00		
						11-840-0000-0-2202-0000-3410	1,113.00		
						11-840-0000-0-2205-0000-3410	1,669.50		
						11-840-0000-0-2207-0000-3410	556.50		
						11-840-0000-0-2208-0000-3410	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		
						11-850-0000-0-6010-0000-3420	2,088.33		
						11-980-0000-0-4930-0000-3410	1,113.00		
						11-980-0000-0-4930-6000-3410	1,113.00		
						11-980-0000-0-4930-8000-3410	792.00		
						12-104-0119-0-6800-0000-3420	5,537.28		
						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		
						12-506-0101-0-6301-0000-3420	1,042.72		
						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		

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						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		
						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	17,376.00		
						69-275-0000-0-6740-0000-3440	13,250.00		
						69-275-0000-0-6790-0000-3440	2,169.00		

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93041		08	29343	AA EQUIPMENT		12-710-0106-0-0109-0000-4300	303.31	14936975	303.31
93042		453898	10316	ALLIED REFRIGERATION, INC.		12-484-0101-0-0946-0000-6400	2,891.91	14936976	2,891.91
93043		128119	26126	AMERICAN INDUSTRIAL SUPPLY	AMERICAN INDUSTRIAL	11-215-0000-0-6500-0000-4500	451.07	14936977	451.07
93044		899 899	38597	BILINGUAL PLANET		11-001-0000-0-0000-0000-4999 11-231-0000-0-6770-0000-4550	(\$29.46) 376.10	14936978	346.64
93045		88835-00 88835-01	38444	BUDDY'S ALL STARS		12-838-0106-0-0835-5700-4300 12-838-0106-0-0835-5700-4300	169.42 1,347.77	14936979	1,517.19
93046		69881100 69881100	17068	COMSERCO, INC.		11-183-0000-0-6770-0000-4500 11-183-0000-0-6770-0099-6400	59.14 3,942.19	14936980	4,001.33
93047		XF773DK3 XF773DK3 XF797JX1	20176	DELL		11-183-0000-0-6770-0000-4500 11-183-0000-0-6770-0099-6400 11-183-0000-0-6770-0099-6400	32.00 941.56 4,676.45	14936981	5,650.01
93048		XF7J7796	20176	DELL		11-102-0000-0-6780-0000-4500	249.96	14936982	249.96
93049		XF7CD5W	20176	DELL		11-220-0000-0-6720-0000-4500	34.83	14936983	34.83
93050		XF7J5RJJ	20176	DELL		11-400-0000-0-6010-0000-4500	70.64	14936984	70.64
93051		33779	23941	DESERT BATTERY CO., INC.		11-720-0000-0-1230-0000-4500	991.37	14936985	991.37
93052		84731	12932	EUREKA THE CALIFORNIA CARE		12-484-0101-0-6300-0000-5620	3,034.13	14936986	3,034.13
93053		1443225 1443225	14740	FLINN SCIENTIFIC INC		12-740-0106-0-0401-0000-4300 12-740-0106-0-1905-0000-4300	105.72 463.12	14936987	568.84
93054		51087987 51117117	22843	GALL'S, INC.		12-710-0119-0-2105-0000-4300 12-710-0119-0-2105-0000-4300	111.60 110.86	14936988	222.46
93055		12817424	35917	HARLAND TECHNOLOGY SERVI		11-102-0000-0-6780-0000-5648	930.00	14936989	930.00
93056		001342-0 009536-0	22520	HARDY DIAGNOSTICS	HARDY MEDIA, INC	12-740-0106-0-0401-0000-4300 12-740-0106-0-0401-0000-4300	124.01 1,166.28	14936990	1,290.29
93057		817821 818142 818143	16519	NAPA AUTO PARTS		12-484-0101-0-0948-0000-4300 12-484-0101-0-0948-0000-4300 12-710-0106-0-0948-0000-4300	652.50 348.92 40.23	14936991	1,041.65
93058		3599 3600	24826	ONE BY DESIGN, INC.		41-890-0283-0-6000-0004-4555 41-890-0283-0-6000-0004-4555	51.09 178.83	14936992	229.92
93059		25274	24885	PALM SPRINGS MIRROR & GLAS		11-231-0000-0-6770-0000-4500	154.00	14936993	154.00
93060		73059856	37120	NCS PEARSON, INC.	PEARSON ASSESS	12-545-0101-0-6420-0000-4300	163.90	14936994	163.90
93061		11703	36340	PLAZA RACQUET CLUB		12-839-0106-0-0835-5700-4300	562.82	14936995	562.82
93062		BK BK	15412	PRENTICE HALL		11-001-0000-0-0000-0000-4999 12-850-0101-0-4930-0000-4300	(\$24.81) 323.89	14936996	299.08

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93063		0111177-I 0111177-I	25329	SCRIP-SAFE SECURITY PRODU		11-001-0000-0-0000-0000-4999 11-520-0000-0-6200-0000-5623	(\$74.55) 991.55	14936997	917.00
93064		100063172 100063172	17506	SEHI-PROCOMP COMPUTER PR		11-220-0000-0-6720-0000-4500 11-245-0000-0-6770-0000-4500	446.13 446.12	14936998	892.25
93065		100062895	17506	SEHI-PROCOMP COMPUTER PR		12-547-0101-0-6300-0000-6400	1,199.64	14936999	1,199.64
93066		100062897	17506	SEHI-PROCOMP COMPUTER PR		12-508-0101-0-6400-0000-6400	1,199.64	14937000	1,199.64
93067		100062903	17506	SEHI-PROCOMP COMPUTER PR		12-573-0101-0-6300-0000-6400	1,199.64	14937001	1,199.64
93068		DEPOSIT-	38048	TRAVEL ADVENTURES, INC.		12-572-0101-0-6300-0000-5220	7,600.00	14937002	7,600.00
93069		1215-715- 1215-715-	10529	WARDS NATURAL SCIENCE EST		12-740-0106-0-0401-0000-4300 12-740-0106-0-0401-0000-4300	78.02 178.82	14937003	256.84
93070		1226-278-	10529	WARDS NATURAL SCIENCE EST		12-710-0106-0-0103-0000-4300	40.92	14937004	40.92
93071		45090049	22648	WILSON RACQUET SPORTS US		12-839-0106-0-0835-5700-4300	691.65	14937005	691.65
93072		18934 18934	38859	XO WATER		12-906-0700-0-7010-0001-4500 12-909-0700-0-7000-0000-4500	482.91 482.92	14937006	965.83
93073		WLM6410	23381	CDW-G INC.	CDW-G, INC.	12-545-0119-0-4930-0000-4300	109.01	14937007	109.01
93074		0188302-I	30443	COMPVIEW		12-573-0101-0-6300-0000-6400	767.00	14937008	767.00
93075		XF7KM8K	20176	DELL		12-547-0101-0-6300-0000-6400	4,280.13	14937009	4,280.13
93076		XF7KC49 XF7MC8R	20176	DELL		12-573-0101-0-6300-0000-6400 12-573-0101-0-6300-0000-6400	1,426.72 1,520.21	14937010	2,946.93
93077		XF1M9564 XF7FRW7	20176	DELL		11-102-0000-0-6780-0099-6400 11-102-0000-0-6780-0099-6400	12,974.63 186.33	14937011	13,160.96
93078		XF7T8WT	20176	DELL		11-400-0000-0-6190-0000-4500	430.65	14937012	430.65
93079		XF7W33X	20176	DELL		11-850-0000-0-4930-0000-4500	332.50	14937013	332.50
93080		XF7TKK53	20176	DELL		12-180-0101-5-6760-0000-6400	778.14	14937014	778.14
93081		DS002529	34228	NEXUS IS, INC		11-102-0000-0-6780-0099-6400	8,230.20	14937015	8,230.20
93082		100063710	17506	SEHI-PROCOMP COMPUTER PR		12-850-0101-0-4930-0000-4300	451.13	14937016	451.13
93083		MILEAGE	37854	ALEX RUIZ		11-183-0000-0-6770-0000-5210	40.80	14937017	40.80
93084		TRAVEL	16146	GEOFF HAGOPIAN		12-191-0101-0-6750-0000-5220	800.00	14937018	800.00
93085		TRAVEL	34935	FELIX MARHUENDA-DONATE		12-476-0101-0-4930-0017-5220	364.61	14937019	364.61
93086		R0003856	35254	EDWIN REED		11-820-0000-0-6010-0000-4700	27.70	14937020	27.70
93087		CASH AD	36371	CARLOS MALDONADO		72-516-0000-0-6960-0000-5220	2,040.00	14937021	2,040.00
93088		CASH AD	24430	CAROLYN ACORD		12-584-0101-0-4930-8000-4700	75.00	14937022	75.00

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93089		CASH AD	17806	JOSIELIND FERRER		12-583-0101-0-2299-0000-4700	50.00	14937023	50.00
93090		781	33051	COUNTY OF RIVERSIDE EDA		12-909-0700-0-7000-0000-5620	71,272.08	14937024	71,272.08
93091		DEF	36488	RSG SECURITIES - BTC		11-278-0000-0-6600-0000-3430	1,828.12	14937025	1,828.12
93092		82208057	29323	WEST PAYMENT CENTER		12-452-0102-4-6120-0000-4200	685.23	14937026	685.23
93093		3878	36739	COACHELLA VALLEY SECURITY		11-183-0000-0-6770-0000-4500	86.98	14937027	86.98
93094		02119963	10045	SPARKLETTS WATER CORP		12-850-0101-0-4930-0000-4300	73.97	14937028	73.97
93095		AR88406	11677	DESERT BUSINESS MACHINES,		11-452-0000-0-6120-0000-5645	477.28	14937029	477.28
93096		1497588	10304	GAYLORD BROS	GAYLORD BROS, INC.	11-452-0000-0-6120-0000-4500	37.98	14937030	37.98
93097		50112210	10996	BAKER & TAYLOR COMPANY, IN		12-452-0102-4-6120-0000-4200	118.62	14937031	296.27
		50118848				12-452-0102-4-6120-0000-4200	177.65		
93098		70092104	25627	PENGUIN GROUP USA, INC.		12-452-0101-0-6120-0000-4220	30.45	14937032	30.45
93099		3111	33968	COLLEGE OF THE DESERT BOO		12-588-0101-0-7320-0000-7600	684.56	14937033	2,804.30
		3111				12-588-0101-0-7320-0000-7600	2,119.74		
93100		11WI-COD	37466	SJECCD @ ONE PROJECT		11-452-0000-0-6120-0000-5190	816.64	14937034	816.64
93101	X	021711-2	38831	PSN PARTNERS, LLC		12-195-0101-0-6400-0000-5190	1,594.21	14937035	1,594.21
93102		18062424	36701	SURVEYMONKEY.COM		12-511-0101-0-6990-0400-4500	200.00	14937036	200.00
93103		133689	23469	DESERT FOUNTAIN GAS SUPPL		12-511-0101-0-6990-0400-4500	173.12	14937037	173.12
93104		46046	24328	SIGN-A-RAMA		12-571-0101-5-6300-0000-4500	669.20	14937038	669.20
93105		1034	38890	THE ACADEMY FIRING RANGE		11-183-0000-0-6770-0000-4500	78.28	14937039	78.28
93106		1063326	20438	HOME DEPOT		12-810-0101-0-1001-0025-4500	24.89	14937040	24.89
93107		00039041	10095	DESERT SUN, INC.		12-810-0101-0-1001-0015-5740	1,200.00	14937041	1,200.00
93108		1666098-9	35289	SUPER MEDIA LLC		11-299-0000-0-6570-0000-5540	403.85	14937042	403.85
93109		3412690-9	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	60.79	14937043	60.79
93110		QG38448-	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	280.19	14937044	280.19
93111		5219-911	25723	VERIZON SELECT SERVICES IN		11-299-0000-0-6570-0000-5540	22.18	14937045	22.18
93112		TP FEB11	37081	CHRISTINE SCHAEFER		11-246-0000-0-6950-0000-3900	24.75	14937046	24.75
93113		TP	37407	MARCIA AGUIRRE		11-246-0000-0-6950-0000-3900	16.50	14937047	16.50
93114		GOLF	38162	PASO ROBLES INN		11-837-0000-0-6960-0000-5220	110.88	14937048	554.40
		GOLF				11-838-0000-0-6960-0000-5222	443.52		
93115		SP000362	36577	CSUSB		12-507-0101-0-6301-0000-5620	15,828.89	14937049	15,828.89
93116	X	200-11	37373	NICHOLAS ROGERS	NREDCONSULTING, LL	12-711-0101-0-0101-0000-5100	1,500.00	14937050	1,500.00
93117	X	FEB 2011	38321	DEVEIN BALDWIN		12-506-0101-0-6301-0000-5620	1,000.00	14937051	1,000.00

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93118	X	FEB 22,	38887	SUE JENSEN		12-506-0101-0-6301-0000-5620	700.00	14937052	700.00
93119		TRAVEL	36348	JAMES BERG		11-400-0000-0-6010-0000-5220	201.01	14937053	201.01
93120		TRAVEL	29125	STEVE ACREE		12-506-0101-0-6301-0000-5220	138.77	14937054	138.77
93121		TRAVEL	25138	PETER DAVIS		12-953-0101-0-7010-0000-5220	224.87	14937055	224.87
93122		MILEAGE	24965	MICHELLE RICHARDS		11-405-0000-0-4930-1200-5210	261.63	14937056	261.63
93123		MILEAGE	15652	JUAN LUJAN		11-790-0000-0-0801-0000-5210	339.68	14937057	673.22
		MILEAGE				11-790-0000-0-0801-0000-5210	333.54		
93124		MILEAGE	37776	DAVID ESPARZA		12-906-0700-0-7010-0000-5210	122.40	14937058	122.40
93125		TRAVEL	26520	GARY BERGSTROM		12-506-0101-0-6301-0000-5220	41.00	14937059	41.00
93126		51813190	21248	OFFICE DEPOT, INC.		11-530-0000-0-6300-0000-4500	(\$25.52)	14937060	2,948.31
		51813190				11-530-0000-0-6300-0000-4500	25.16		
		52006109				11-530-0000-0-6300-0000-4500	(\$21.72)		
		55017491				12-501-0107-0-6440-0000-4500	354.13		
		55017491				12-501-0107-0-6440-0000-4500	4.18		
		55017491				12-501-0107-0-6440-0000-4500	19.37		
		55091369				11-530-0000-0-6300-0000-4500	138.87		
		55091374				11-530-0000-0-6300-0000-4500	30.27		
		55091393				12-815-0101-0-1002-0000-4500	131.10		
		55091397				12-815-0101-0-1002-0000-4500	13.99		
		55107469				11-200-0000-0-6600-0000-4500	59.79		
		55107469				11-220-0000-0-6720-0000-4500	28.95		
		55107473				11-220-0000-0-6720-0000-4500	12.81		
		55142508				12-710-0106-0-0801-0000-4300	40.48		
		55142513				11-710-0000-0-6010-0000-4550	15.63		
		55142513				12-710-0106-0-0801-0000-4300	17.46		
		55142518				12-710-0106-0-2105-0000-4300	84.69		
		55142561				12-573-0101-0-6300-0000-4500	458.01		
		55170776				12-830-0106-0-0835-0000-4300	48.57		
		55170922				11-520-0000-0-6200-0000-4500	78.57		
		55170948				11-820-0000-0-6010-0000-4550	202.36		
		55232473				11-400-0000-0-6190-0000-4500	1,063.85		
		55258839				12-710-0106-0-0506-0000-4300	39.50		
		55258895				11-790-0000-0-0801-0010-4500	127.81		
93127		55133125	21248	OFFICE DEPOT, INC.		12-830-0106-0-0835-0000-4300	(\$43.54)	14937061	3,342.19
		55282942				12-452-0101-0-6120-0000-4500	831.85		
		55282971				12-452-0101-0-6120-0000-4500	147.32		
		55282977				12-452-0101-0-6120-0000-4500	195.74		
		55283031				11-890-0000-0-0801-0000-4500	250.01		
		55283086				12-571-0101-5-6300-0000-4500	261.55		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/08/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		55362272				12-710-0106-0-2105-0000-4300	211.00		
		55362306				12-710-0106-0-0801-0000-4300	12.79		
		55362350				12-906-0700-0-7010-0001-4500	164.95		
		55362350				12-909-0700-0-7000-0000-4500	164.94		
		55362433				11-180-0000-0-6730-0000-4500	353.58		
		55362439				11-180-0000-0-6730-0000-4500	9.99		
		55362464				12-810-0106-0-1004-0000-4300	139.23		
		55362493				12-830-0106-0-0835-0000-4300	270.56		
		55362514				11-400-0000-0-6190-0000-4500	372.22		
93128		CASH AD	37650	ARIES JARAMILLO		12-195-0101-0-6400-0000-5220	800.00	14937062	800.00
93129	X	FEB 2011	37990	RACHEL GUBMAN		12-726-0101-0-6920-0000-5110	2,000.00	14937063	2,000.00
93130		DIST	37545	ENVOY PLAN SERVICES		11-272-0000-0-6600-0000-3730	1,400.00	14937064	7,253.75
		DIST				11-272-0000-0-6770-0000-3720	1,000.00		
		DIST				11-273-0000-0-0801-0000-3710	371.25		
		DIST				11-273-0000-0-6000-0000-3720	3,822.50		
		DIST				11-273-0000-0-6770-0000-3720	360.00		
		DIST				12-104-0119-0-6800-0000-3720	200.00		
		DIST				12-583-0101-0-6010-0000-3720	100.00		
93131		DIST	37545	ENVOY PLAN SERVICES		11-272-0000-0-6600-0000-3730	1,400.00	14937065	7,253.75
		DIST				11-272-0000-0-6770-0000-3720	1,000.00		
		DIST				11-273-0000-0-0801-0000-3710	371.25		
		DIST				11-273-0000-0-6000-0000-3720	3,822.50		
		DIST				11-273-0000-0-6770-0000-3720	360.00		
		DIST				12-104-0119-0-6800-0000-3720	200.00		
		DIST				12-583-0101-0-6010-0000-3720	100.00		

Warrant Total:

132

\$704,121.98

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$128.82)
11	\$340,354.67
12	\$224,220.10
33	\$9,862.00
41	\$81,062.03
69	\$46,712.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register
03/08/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
					72		\$2,040.00		
					Total:		\$704,121.98		

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

BY: *[Signature]*
 DATE: *3-10-11*
 TIME: *3:15 pm*

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 03/10/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment									
93150	PP0012652	COD GENERAL FUND	25641	690.00	690.00	14939456										
							<table border="1"> <tr> <td>Lgl Exp: _____</td> <td>PO/ Inv Match _____</td> <td>Item: _____</td> </tr> <tr> <td>Auth: _____</td> <td>Payee/PO Match: _____</td> <td>Quantity: _____</td> </tr> <tr> <td>Receiver: _____</td> <td>Bid Limit: _____</td> <td>Unit Cost: _____</td> </tr> </table>	Lgl Exp: _____	PO/ Inv Match _____	Item: _____	Auth: _____	Payee/PO Match: _____	Quantity: _____	Receiver: _____	Bid Limit: _____	Unit Cost: _____
Lgl Exp: _____	PO/ Inv Match _____	Item: _____														
Auth: _____	Payee/PO Match: _____	Quantity: _____														
Receiver: _____	Bid Limit: _____	Unit Cost: _____														
93161	DD0043638	DEPT OF VETERANS AFFAIRS	32102	330.00	330.00	14939467										
							<table border="1"> <tr> <td>Lgl Exp: _____</td> <td>PO/ Inv Match _____</td> <td>Item: _____</td> </tr> <tr> <td>Auth: _____</td> <td>Payee/PO Match: _____</td> <td>Quantity: _____</td> </tr> <tr> <td>Receiver: _____</td> <td>Bid Limit: _____</td> <td>Unit Cost: _____</td> </tr> </table>	Lgl Exp: _____	PO/ Inv Match _____	Item: _____	Auth: _____	Payee/PO Match: _____	Quantity: _____	Receiver: _____	Bid Limit: _____	Unit Cost: _____
Lgl Exp: _____	PO/ Inv Match _____	Item: _____														
Auth: _____	Payee/PO Match: _____	Quantity: _____														
Receiver: _____	Bid Limit: _____	Unit Cost: _____														
93185	PP0012673	OFF-BROADWAY WEST, LLC.	38897	4,000.00	4,000.00	14939491										
							<table border="1"> <tr> <td>Lgl Exp: _____</td> <td>PO/ Inv Match _____</td> <td>Item: _____</td> </tr> <tr> <td>Auth: _____</td> <td>Payee/PO Match: _____</td> <td>Quantity: _____</td> </tr> <tr> <td>Receiver: _____</td> <td>Bid Limit: _____</td> <td>Unit Cost: _____</td> </tr> </table>	Lgl Exp: _____	PO/ Inv Match _____	Item: _____	Auth: _____	Payee/PO Match: _____	Quantity: _____	Receiver: _____	Bid Limit: _____	Unit Cost: _____
Lgl Exp: _____	PO/ Inv Match _____	Item: _____														
Auth: _____	Payee/PO Match: _____	Quantity: _____														
Receiver: _____	Bid Limit: _____	Unit Cost: _____														

District Total: \$5,020.00

Approved By: _____
Clerk
Supervisor
Manager

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

BY: *[Signature]*
 DATE: 3/14/11
 TIME: 2:25 pm

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/10/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93132		REQ0003	38893	LUCAS CHAMBERS		11-720-0000-0-1230-0000-5851	30.76	14939438	30.76
93133		TRAVEL	37972	LINDA MURPHY		12-191-0101-0-6750-0000-5220	685.80	14939439	685.80
93134		REQ0003	22777	BINA ISAAC		11-299-0000-0-6570-0000-5540	125.99	14939440	125.99
93135		REQ0003	31409	STEVE BENO		12-710-0106-0-0801-0000-4300	153.14	14939441	153.14
93136	X	REQ0003	38851	STEVEN LEE	LEE BUILDING COMPAN	33-726-0330-0-6920-0000-4530	191.41	14939442	191.41
93137		REQ0003	21344	TONY MANZONI		12-838-0106-0-0835-5800-4300	114.19	14939443	114.19
93138		REQ0003	25138	PETER DAVIS		12-953-0101-0-7010-0000-5540	64.24	14939444	64.24
93139		16066 16229 16336 16815 16816 16831	23730	LIN LINES CORPORATION		11-838-0000-0-6960-0000-5222 11-839-0000-0-6960-0000-5222 11-839-0000-0-6960-0000-5222 11-710-0000-0-6990-0000-5630 11-710-0000-0-6990-0000-5630 11-710-0000-0-6990-0000-5630	1,051.89 637.31 633.45 231.75 656.63 231.75	14939445	3,442.78
93140		134	32203	BOB'S SOCCER SHOP		12-839-0106-0-0835-5300-4300	599.00	14939446	599.00
93141		M12611A M12811	31170	S & B FOODS - COD CAMPUS		12-190-0101-0-6750-0000-4700 12-190-0101-0-6750-0000-4700	595.41 81.46	14939447	676.87
93142		48401	21785	DOMINO'S PIZZA		12-572-0101-0-6300-0000-4700	298.85	14939448	298.85
93143		00000000	38894	CASH MANAGEMENT		12-820-0106-0-1101-0000-4300	1,017.31	14939449	1,017.31
93144		427327/2-	34999	BURRTEC WASTE & RECYCLING		11-837-0000-0-0835-0000-4500	164.51	14939450	164.51
93145	X	BASEBAL	24879	BRAD HUNGERFORD		11-838-0000-0-6960-0000-5191	108.00	14939451	108.00
93146		91418733 94148720 94148734	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	113.76 162.91 108.65	14939452	385.32
93147		55320720	21248	OFFICE DEPOT, INC.		11-231-0000-0-6770-0000-4500	3,131.13	14939453	3,131.13
93148		918969-1 920323-1	24585	MUSIC THEATRE INTERNATION		12-810-0106-0-1004-0000-4300 11-810-0000-0-1007-0000-5600	35.00 36.75	14939454	71.75
93149		55283222 55353812	21248	OFFICE DEPOT, INC.		11-220-0000-0-6720-0000-4500 11-220-0000-0-6720-0000-4500	53.97 30.69	14939455	84.66
93150		REQ0003	25641	COD GENERAL FUND		11-000-0000-0-0000-0000-8870	690.00	14939456	690.00
93151		00039041	10095	DESERT SUN, INC.		11-105-0000-0-6800-0000-5740	280.00	14939457	280.00
93152		02114278	10045	SPARKLETTS WATER CORP		11-245-0000-0-6770-0000-4500	54.69	14939458	54.69
93153		12978844	38888	PACWEST SFS		12-190-0101-0-6750-0220-5220	275.00	14939459	275.00
93154		02114290	10045	SPARKLETTS WATER CORP		11-400-0000-0-6190-0000-4500	56.34	14939460	56.34
93155		02114286	10045	SPARKLETTS WATER CORP		12-511-0101-0-6990-0400-4500	39.24	14939461	39.24

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/10/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93156		02115667	10045	SPARKLETTS WATER CORP		11-183-0000-0-6770-0000-4500	31.46	14939462	31.46
93157		815110	16519	NAPA AUTO PARTS		11-215-0000-0-6500-0000-4500	85.89	14939463	85.89
93158		10207021	28836	SYSKO SAN DIEGO		33-726-0330-0-6920-0000-4700	618.86	14939464	1,855.35
		10214040				33-726-0330-0-6920-0000-4700	380.98		
		10222035				33-726-0330-0-6920-0000-4700	371.50		
		10228039				33-726-0330-0-6920-0000-4700	484.01		
93159		10391622	26962	AIRGAS WEST, INC.		11-215-0000-0-6550-0000-4500	88.38	14939465	88.38
93160		6162	37900	COACHELLA VALLEY PRODUCE		12-726-0330-0-6920-0000-4300	84.85	14939466	84.85
93161		0423973	32102	DEPT OF VETERANS AFFAIRS		11-000-0000-0-0000-0000-8870	330.00	14939467	330.00
93162		TRAVEL TRAVEL	27757	TAMARA FARRINGTON		12-110-0104-0-6750-0000-5220	79.57	14939468	226.32
						12-484-0101-0-0201-0000-5220	146.75		
93163		PAY APP	36281	BAKER ELECTRIC, INC.		41-286-0283-0-0801-0000-6210	2,278.88	14939469	2,278.88
93164		12059*05	36754	BAKER ELECTRIC & PACIFIC WE		41-286-0283-0-0801-0000-6210	253.21	14939470	253.21
93165		PAY APP	38324	CLARK PACIFIC		41-286-0283-0-0801-0000-6210	168,966.00	14939471	168,966.00
93166		022811-50	35679	EIS PROFESSIONALS		41-260-0281-0-7000-0000-5100	202,186.44	14939472	202,186.44
93167		11-0119	35327	FACILITIES PLANNING & PROGR		41-600-0600-0-6500-0000-5100	6,148.00	14939473	6,148.00
93168		132637	37702	FARNSWORTH GROUP		41-287-0283-0-7100-0287-6222	1,308.00	14939474	1,308.00
93169		11-2166	37721	GKKWORKS		41-790-0283-0-0801-0020-6122	70,204.50	14939475	70,204.50
93170		#10CRB	37177	JMI CONSULTANTS INC.		41-286-0283-0-0801-0000-6225	13,000.00	14939476	13,000.00
93171		#01-GAL	37177	JMI CONSULTANTS INC.		41-251-0283-0-0835-5810-6125	5,633.00	14939477	5,633.00
93172		PAY APP	38325	KCB TOWERS, INC.		41-286-0283-0-0801-0000-6210	148,192.43	14939478	148,192.43
93173		210007	38488	KCB TOWERS INC. & FIRST CALI		41-286-0283-0-0801-0000-6210	16,465.82	14939479	16,465.82
93174		PAY APP	34872	KINCAID INDUSTRIES, INC		41-286-0283-0-0801-0000-6210	74,474.10	14939480	74,474.10
93175		92008	37421	MSA CONSULTING INC		41-790-0283-0-0801-0000-6122	2,906.25	14939481	6,566.25
		92009				41-790-0283-0-0801-0000-6122	3,660.00		
93176		50104	37729	RBB ARCHITECTS, INC.		41-251-0283-0-0835-5810-6122	960.70	14939482	960.70
93177		PAY APP	36477	ROOF CONSTRUCTION		41-286-0283-0-0801-0000-6210	9,900.00	14939483	9,900.00
93178		20100972	38577	THE SEXTANT GROUP		41-790-0283-0-0801-0020-6122	11,150.00	14939484	23,450.00
		20101144				41-790-0283-0-0801-0020-6122	6,150.00		
		20110078				41-790-0283-0-0801-0020-6122	6,150.00		
93179		COD EVC	38107	LUND & VAN TOOR COMMUNICA	MARIANNE VAN TOOR	41-790-0283-0-0801-0020-6122	1,600.00	14939485	1,600.00
93180		COD WVC	38107	LUND & VAN TOOR COMMUNICA	MARIANNE VAN TOOR	41-890-0283-0-6000-0004-5110	5,600.00	14939486	5,600.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/10/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93181		3-1-11	30752	VERIZON WIRELESS		11-299-0000-0-6570-0000-5540	324.30	14939487	324.30
93182		F.MARHU	38891	CUE CONFERENCE REGISTRATI		12-506-0101-0-6301-0000-5220	325.00	14939488	325.00
93183	X	MARCH	27746	JESSICA ENDERS		12-508-0101-0-6400-0000-5190	932.08	14939489	932.08
93184	X	FEB 28,	38892	LEANNE MICHELE SCOTT		12-540-0101-0-6110-0000-5190	886.24	14939490	886.24
93185		SECURIT	38897	OFF-BROADWAY WEST, LLC.		12-810-0101-0-1001-0020-5600	4,000.00	14939491	4,000.00
93186	X	10102251	37908	WILLIAM B. CLARKE	CLARKE & ASSOCIATES	12-508-0101-0-6400-0000-5100	15,930.00	14939492	15,930.00
93187		21511ATH	33968	COLLEGE OF THE DESERT BOO		12-839-0106-0-0835-5700-4300	225.03	14939493	225.03
93188		XF7XR2C	20176	DELL		11-220-0000-0-6720-0099-6400	5,845.52	14939494	5,845.52
93189		XF7XN2R	20176	DELL		12-850-0101-0-4930-0000-4300	377.44	14939495	377.44
93190		XF7T8C2 XF7X2814	20176	DELL		11-105-0000-0-6800-0099-6400 11-105-0000-0-6800-0099-6400	572.23 1,176.57	14939496	1,748.80
93191		95656801	10016	ELECTRIC CAR DISTRIBUTORS		11-837-0000-0-0835-0000-4500	27.84	14939497	27.84
93192		1449643	14740	FLINN SCIENTIFIC INC		12-740-0106-0-1905-0000-4300	161.83	14939498	161.83
93193		30958786	24933	LATINA LEADERSHIP NETWORK		12-506-0101-0-6301-0000-5220	250.00	14939499	250.00
93194		19220	38796	MOYER INSTRUMENTS, INC.		12-740-0119-0-1905-0000-4560	1,109.60	14939500	1,109.60

Warrant Total:

63

\$804,774.24

Authorized By:

ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$17,073.12
12	\$28,467.03
33	\$2,046.76
41	\$757,187.33
Total:	\$804,774.24

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 03/15/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
93225	DD0043872	DARIA PRZYBYLA	38905	24.00	24.00	14941576	
							Lgl Exp: _____ PO/ Inv Match: _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____
93256	PP0012743	ISALUS HEALTHCARE	38532	350.00	350.00	14941607	
							Lgl Exp: _____ PO/ Inv Match: _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____
93271	PP0012726	LAWRENCE MOELLER	38608	2,000.00	2,000.00	14941622	
							Lgl Exp: _____ PO/ Inv Match: _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____
93272	PP0012727	CHERI NADELL	38609	1,500.00	1,500.00	14941623	
							Lgl Exp: _____ PO/ Inv Match: _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____

District Total:

\$3,874.00

Approved By: _____

Clerk

Supervisor

Manager

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

BY: *[Signature]*

DATE: 3/17/11

TIME: 2:45 pm

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/15/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93195		850974-81	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0000-5530	1,311.36	14941546	1,311.36
93196		839792-81	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	19.00	14941547	19.00
93197		839790-81	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	7.00	14941548	7.00
93198		839788-81	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	19.00	14941549	19.00
93199		839786-81	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	90.70	14941550	90.70
93200		839784-81	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	19.00	14941551	19.00
93201		839782-81	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	7.00	14941552	7.00
93202		3468041-9 3468041-9	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540 11-299-0000-0-6570-0010-5540	3,460.29 950.35	14941553	4,410.64
93203		464662-91	34999	BURRTEC WASTE & RECYCLING		33-726-0331-0-6920-0000-5890	164.65	14941554	164.65
93204		207927-71	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0000-5570	751.06	14941555	751.06
93205		714896-91	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0010-5570	216.25	14941556	216.25
93206		380168-81	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0000-5530	73.50	14941557	73.50
93207		380162-81	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0000-5530	2,440.47	14941558	2,440.47
93208		380164-81	10036	COACHELLA VALLEY WATER DI		33-726-0331-0-6920-0000-5500	137.50	14941559	137.50
93209		9600-811	10034	SO CALIF GAS CO		11-299-0000-0-6570-0000-5510	2,386.90	14941560	2,386.90
93210		96002-811 96002-811	10034	SO CALIF GAS CO		11-452-0000-0-6120-0000-5510 11-452-0000-0-6120-0053-5510	688.51 688.51	14941561	1,377.02
93211		98092-811	10034	SO CALIF GAS CO		11-299-0000-0-6570-0000-5510	10,748.71	14941562	10,748.71
93212		159264-81	10035	SO CA EDISON		11-299-0000-0-6570-0000-5520	21.84	14941563	21.84
93213		159263-81	10035	SO CA EDISON		33-726-0331-0-6920-0000-5520	1,115.04	14941564	1,115.04
93214		031725-81 031725-81	10035	SO CA EDISON		11-452-0000-0-6120-0000-5520 11-452-0000-0-6120-0053-5520	3,248.57 3,248.57	14941565	6,497.14
93215		1483-811	10035	SO CA EDISON		12-902-0101-0-7010-0002-5520	575.14	14941566	575.14
93216		026078-81	10035	SO CA EDISON		12-902-0101-0-7010-0002-5520	331.90	14941567	331.90
93217		159265-81	10035	SO CA EDISON		11-299-0000-0-6570-0000-5520	66,888.26	14941568	66,888.26
93218		159265-71	10035	SO CA EDISON		11-299-0000-0-6570-0000-5520	8,923.57	14941569	8,923.57
93219		50449247-	23992	IMPERIAL IRRIGATION DISTRICT		11-299-0000-0-6570-0010-5520	1,678.61	14941570	1,678.61
93220		TP FEB11	36237	GEORGE AZER		11-246-0000-0-6950-0000-3900	31.50	14941571	31.50
93221		TP FEB11	36501	JOEL BONILLAS		11-246-0000-0-6950-0000-3900	40.50	14941572	40.50
93222		TP FEB11	34053	ROBERT CHANCEY		11-246-0000-0-6950-0000-3900	39.50	14941573	39.50
93223		TP FEB11	35779	RODRICK COLEMAN		11-246-0000-0-6950-0000-3900	31.50	14941574	31.50

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/15/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93224		TP FEB11	28196	VELMA COOMBS		11-246-0000-0-6950-0000-3900	18.00	14941575	18.00
93225		TP FEB11	38905	DARIA PRZYBYLA		11-246-0000-0-6950-0000-3900	24.00	14941576	24.00
93226		INV03033	32610	ATI		12-484-0101-0-1230-0000-4300	864.00	14941577	864.00
93227		82144	38173	SKYRIVER COMMUNICATIONS, I		12-906-0700-0-7010-0001-5620	249.00	14941578	249.00
93228	X	COD-PV7	36711	SERVANDO GEREAU		12-909-0700-0-7000-0000-5620	1,600.00	14941579	3,200.00
	X	COD-WTT				12-906-0700-0-7010-0001-5620	1,600.00		
93229		10253	37002	JACKSON ELECTRIC ENTERPRI		41-280-0283-0-0801-0009-6120	293.00	14941580	293.00
93230		9SC025	37727	W.A. RASIC CONSTRUCTION CO		41-281-0283-0-7100-0218-6124	907.76	14941581	907.76
93231		96644511	21420	MOORE MEDICAL CORPORATIO		12-501-0107-0-6440-0000-4540	286.92	14941582	286.92
93232		112046	23224	POWERS AWARDS, INC		12-501-0107-0-6440-0000-4500	20.12	14941583	20.12
93233		REQ0003	37149	DONALD O'LOGHLIN		12-546-0101-0-6420-0000-5210	20.74	14941584	20.74
93234		06347	37420	GET ALARMED SECURITY		11-183-0000-0-6770-0000-5620	242.00	14941585	1,476.00
		06348				11-183-0000-0-6770-0000-5620	242.00		
		08633				11-183-0000-0-6770-0000-5620	242.00		
		08634				11-183-0000-0-6770-0000-5620	132.00		
		08635				11-183-0000-0-6770-0000-5620	132.00		
		08636				11-183-0000-0-6770-0000-5620	132.00		
		08637				11-183-0000-0-6770-0000-5620	132.00		
		08638				11-183-0000-0-6770-0000-5620	132.00		
		12824				11-183-0000-0-6770-0000-5620	90.00		
93235		1777	38691	R&R GOLF CART SERVICES		12-185-0105-9-6950-0000-4500	1,848.75	14941586	1,848.75
93236	X	3-2-11	38544	DAVIS RUDOLPH LLC	MOLLY MAID OF COAC	12-815-0101-0-1002-0000-5190	60.00	14941587	60.00
93237	X	BASEBAL	24879	BRAD HUNGERFORD		11-838-0000-0-6960-0000-5191	108.00	14941588	108.00
93238	X	BASEBAL	29532	SCOTT DANIEL		11-838-0000-0-6960-0000-5191	108.00	14941589	108.00
93239		MARCH 7,	26112	THE CHAPARRAL		12-185-0105-0-6950-0000-4500	294.00	14941590	294.00
93240		REQ0003	30502	JERRY PATTON		11-100-0000-0-6600-0000-5540	77.58	14941591	101.08
		REQ0003				11-100-0000-0-6600-0000-5220	23.50		
93241		3111	33968	COLLEGE OF THE DESERT BOO		12-586-0101-0-7320-0000-7600	27,763.20	14941592	27,763.20
93242	X	1	38896	RON JOHNSTON		12-970-0101-0-7010-0000-5620	405.00	14941593	405.00
93243		TRAVEL	33734	ANTHONY DISALVO		12-506-0101-0-6301-0000-5220	746.30	14941594	746.30
93244		05376469	10697	XEROX CORP		11-245-0000-0-6770-0000-5646	770.68	14941595	2,345.02
		05376469				11-245-0000-0-6770-0000-5646	1,574.34		
93245		REQ0003	20390	DCCDAS		11-105-0000-0-6800-0000-5620	8,500.00	14941596	10,608.00
		REQ0003				41-282-0283-0-6000-0004-6122	2,108.00		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/15/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93246		1009918	35192	INTERNATIONAL ENVIRONMENT		12-902-0101-0-7010-0002-5570	421.49	14941597	421.49
93247		5769522	27128	ESCO INSTITUTE		12-710-0106-0-0946-0000-4300	35.00	14941598	550.00
		5769591				12-710-0106-0-0946-0000-4300	35.00		
		5769977				12-710-0106-0-0946-0000-4300	45.00		
		C5785763				12-710-0106-0-0946-0000-4300	15.00		
		C5786040				12-710-0106-0-0946-0000-4300	45.00		
		C5786176				12-710-0106-0-0946-0000-4300	30.00		
		C5786191				12-710-0106-0-0946-0000-4300	15.00		
		C5786295				12-710-0106-0-0946-0000-4300	75.00		
		C5786315				12-710-0106-0-0946-0000-4300	15.00		
		C5786338				12-710-0106-0-0946-0000-4300	120.00		
		C5786340				12-710-0106-0-0946-0000-4300	15.00		
		C5786351				12-710-0106-0-0946-0000-4300	105.00		
93248		10307053	28836	SYSCO SAN DIEGO		33-726-0330-0-6920-0000-4700	468.98	14941599	468.98
93249	X	548685	38617	UNIVERSAL PROTECTION SERV		11-790-0000-0-0801-0010-5890	2,680.00	14941600	2,680.00
93250		5-878-249	12081	FEDERAL EXPRESS		11-230-0000-0-6770-0000-5045	33.39	14941601	393.90
		5-878-249				12-583-0101-0-2299-0000-5045	89.32		
		7-406-605				11-230-0000-0-6770-0000-5045	83.82		
		7-406-605				12-583-0101-0-2299-0000-5045	58.44		
		7-414-374				11-230-0000-0-6770-0000-5045	99.84		
		7-422-171				11-230-0000-0-6770-0000-5045	29.09		
93251		23-143841	18947	STATE BOARD OF EQUALIZATIO		11-001-0000-0-0000-0000-4999	1,270.00	14941602	1,270.00
93252		3-15-11	18174	COD FEDERAL FUNDS		11-000-0000-0-0000-0000-8870	5,343.00	14941603	5,343.00
93253		2-28-11	27250	AT&T MOBILITY		11-299-0000-0-6570-0000-5540	76.44	14941604	76.44
93254		3-7-11	30752	VERIZON WIRELESS		11-299-0000-0-6570-0000-5540	393.90	14941605	393.90
93255	X	3-12-11	37317	LUIS FAUSTO	SYNERGY DESIGN GRO	12-815-0101-0-1002-0000-5623	770.00	14941606	770.00
93256		8011	38532	ISALUS HEALTHCARE		12-501-0107-0-6440-0000-5100	350.00	14941607	350.00
93257		707033	26251	NORTH STATE ENVIRONMENTA		11-299-0000-0-6570-0000-5890	2,080.10	14941608	2,080.10
93258		05050750	24575	SHRED IT		11-231-0000-0-6770-0000-5890	85.05	14941609	85.05
93259		16230	23730	LIN LINES CORPORATION		11-839-0000-0-6960-0000-5222	772.50	14941610	1,622.25
		16231				11-839-0000-0-6960-0000-5222	849.75		
93260		2011/54	26414	PALO VERDE COMMUNITY COLL		12-909-0700-0-7000-0004-5620	1,500.00	14941611	1,500.00
93261		2011/55	26414	PALO VERDE COMMUNITY COLL		12-906-0700-0-7010-0000-5620	195.33	14941612	1,680.29
		2011/56				12-906-0700-0-7010-0000-5620	1,484.96		
93262		ENTRY	25146	COD VARSITY CLUB		11-838-0000-0-6960-0000-5195	325.00	14941613	325.00
93263		15611	10295	SUNLINE SERVICES GROUP		12-572-0101-5-7320-0000-7600	340.00	14941614	340.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/15/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93264		86713/2-1 86713/2-1	30407	CITY OF PALM SPRINGS		12-906-0700-0-7010-0001-5890 12-909-0700-0-7000-0004-5890	300.00 300.00	14941615	600.00
93265		SP2011	34477	MAXWAY EDUCATION		12-584-0101-0-4930-8000-5620	300.00	14941616	300.00
93266		SP2011	35836	A.E. & T. CO., LTD.		12-584-0101-0-4930-8000-5620	600.00	14941617	600.00
93267		SP2011	38563	AMERICAN & AUSTRALIA INTL E		12-584-0101-0-4930-8000-5620	600.00	14941618	600.00
93268		SCHOLAR	37194	SASHA MONDO		12-747-0101-0-7320-0000-7600	2,000.00	14941619	2,000.00
93269		SCHOLAR	35586	ANTHONY GLASS		12-747-0101-0-7320-0000-7600	2,000.00	14941620	2,000.00
93270		SCHOLAR	38607	RICHARD MAHURON		12-747-0101-0-7320-0000-7600	2,000.00	14941621	2,000.00
93271		SCHOLAR	38608	LAWRENCE MOELLER		12-747-0101-0-7320-0000-7600	2,000.00	14941622	2,000.00
93272		SCHOLAR	38609	CHERI NADELL		12-747-0101-0-7320-0000-7600	1,500.00	14941623	1,500.00
93273		SCHOLAR	35701	CANDICE NORTON		12-747-0101-0-7320-0000-7600	2,000.00	14941624	2,000.00
93274		SCHOLAR	27548	ERNESTO PEREZ		12-747-0101-0-7320-0000-7600	2,000.00	14941625	2,000.00
93275		GOLF	38162	PASO ROBLES INN		11-838-0000-0-6960-0000-5222	110.88	14941626	110.88
93276		9891	31525	AMERICAN INTL EDUCATION F		12-583-0101-0-2299-0000-5220	2,730.00	14941627	2,730.00

Warrant Total: 82 \$200,892.43

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$134,942.89
12	\$60,754.61
33	\$1,886.17
41	\$3,308.76
Total:	\$200,892.43

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/18/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93277		TRAVEL	24965	MICHELLE RICHARDS		12-191-0101-0-6750-0000-5220	441.25	14944721	441.25
93278		TRAVEL	37780	AVANTE SIMMONS		12-506-0101-0-6301-0000-5220	209.52	14944722	209.52
93279		TRAVEL	37796	BARBARA GRAINGE		11-837-0000-0-6960-0000-5220	71.40	14944723	71.40
93280		TRAVEL	34180	DEAN DOWTY		11-837-0000-0-6960-0000-5220	326.40	14944724	326.40
93281		TRAVEL	26488	ZERRYL BECKER		12-506-0101-0-6301-0000-5220	45.91	14944725	45.91
93282		TRAVEL	24671	KURT LEUSCHNER		12-484-0101-0-0115-0000-5220	678.74	14944726	678.74
93283		TRAVEL	27956	DIANNE RUSSOM		33-726-0331-0-6920-0000-5210	53.50	14944727	53.50
93284		TRAVEL	26520	GARY BERGSTROM		12-476-0101-0-4930-0016-5220	18.00	14944728	18.00
93285		TRAVEL	28259	CANDICE WEBER		12-110-0104-0-6750-0000-5220	521.61	14944729	521.61
93286		TRAVEL	27377	CAROL LASQUADE		12-586-0101-0-6430-0000-5220	477.04	14944730	477.04
93287		TRAVEL	33741	STEPHANIE PARAMORE		12-572-0101-0-6300-0000-5220	51.11	14944731	51.11
93288		TRAVEL	37636	OSCAR FONSECA		12-572-0101-0-6300-0000-5220	385.33	14944732	385.33
93289		TRAVEL	26164	ADELL BYNUM		12-575-0101-0-6300-0000-5220	799.66	14944733	799.66
93290		MILEAGE	38069	SUSAN SHERRY		12-965-0101-0-7010-0017-5210	123.42	14944734	123.42
93291		76464	35987	CHRIS MADIGAN		12-710-0119-0-2105-0000-4700	48.77	14944735	48.77
93292		MILEAGE	31542	LORRAINE HAWKING		11-230-0000-0-6770-0000-5210	47.43	14944736	47.43
93293		TRAVEL	37594	LARRY MCLAUGHLIN		12-902-0101-0-7010-0007-5210	65.95	14944737	65.95
93294		TP FEB11	18369	BLANCA ZAZUETA		11-246-0000-0-6950-0000-3900	28.00	14944738	28.00
93295		TP FEB11	37980	RAUL YEPIZ		11-246-0000-0-6950-0000-3900	26.25	14944739	26.25
93296		TP FEB11	31470	JOHN WILLIAMS		11-246-0000-0-6950-0000-3900	40.50	14944740	40.50
93297		TP FEB11	25661	LISA WILANDER		11-246-0000-0-6950-0000-3900	26.25	14944741	26.25
93298		TP FEB11	22338	MARTEN WEEKS		11-246-0000-0-6950-0000-3900	33.00	14944742	33.00
93299		TP FEB11	35778	CARLOS VERAZAS		11-246-0000-0-6950-0000-3900	26.25	14944743	26.25
93300		TP FEB11	38184	BEATRIZ SARABIA		11-246-0000-0-6950-0000-3900	13.50	14944744	13.50
93301		TP FEB11	38133	RICARDO RAMIREZ		11-246-0000-0-6950-0000-3900	33.75	14944745	33.75
93302		TP FEB11	25005	MONICA PRZYGOCKI		11-246-0000-0-6950-0000-3900	39.00	14944746	39.00
93303		TP	38916	AKIKO MATSUDA		11-246-0000-0-6950-0000-3900	12.00	14944747	12.00
93304		TP FEB11	20277	MARIA MAGANA		11-246-0000-0-6950-0000-3900	28.00	14944748	28.00
93305		TP FEB11	32226	LANA KROLL		11-246-0000-0-6950-0000-3900	19.25	14944749	19.25
93306		TP FEB11	26678	DOUG KROLL		11-246-0000-0-6950-0000-3900	19.25	14944750	19.25
93307		TP FEB11	30394	THOMAS JONES		11-246-0000-0-6950-0000-3900	26.25	14944751	26.25

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/18/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93308		TP FEB11	26562	MICHAEL HARLOW		11-246-0000-0-6950-0000-3900	9.00	14944752	9.00
93309		TP FEB11	36238	ALEXANDER HAGG		11-246-0000-0-6950-0000-3900	15.75	14944753	15.75
93310		TP FEB11	38235	ESTER ETCHU		11-246-0000-0-6950-0000-3900	24.75	14944754	24.75
93311		TP FEB11	37832	CHUI MEI CHAN		11-246-0000-0-6950-0000-3900	33.75	14944755	33.75
93313		TP FEB11	35724	JAMES BRAVERMAN		11-246-0000-0-6950-0000-3900	16.75	14944756	16.75
93314		TP FEB11	37407	MARCIA AGUIRRE		11-246-0000-0-6950-0000-3900	21.25	14944757	21.25
93315		TP FEB11	24769	ETHAN CAMARGO		11-246-0000-0-6950-0000-3900	22.75	14944758	22.75
93316		F.HERZE	26446	CCCCIO		11-400-0000-0-6010-0000-5220	365.00	14944759	365.00

Warrant Total: 39 \$5,245.29

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$1,325.48
12	\$3,866.31
33	\$53.50
Total:	\$5,245.29

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 03/22/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment																		
93363	PP0012818	MARY COCO	38906	28.62	28.62	14947152																			
							<table border="1"> <tr> <td>Lgl Exp:</td> <td>_____</td> <td>PO/ Inv Match</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/PO Match:</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>	Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____	Auth:	_____	Payee/PO Match:	_____	Quantity:	_____	Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____
Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____																				
Auth:	_____	Payee/PO Match:	_____	Quantity:	_____																				
Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____																				
93374	PP0012847	PENGUIN GROUP USA, INC.	25627	81.84	81.84	14947163																			
							<table border="1"> <tr> <td>Lgl Exp:</td> <td>_____</td> <td>PO/ Inv Match</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/PO Match:</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>	Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____	Auth:	_____	Payee/PO Match:	_____	Quantity:	_____	Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____
Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____																				
Auth:	_____	Payee/PO Match:	_____	Quantity:	_____																				
Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____																				
93390	PP0012833	MUSTAFA HAFEZ	38452	540.00	540.00	14947179																			
							<table border="1"> <tr> <td>Lgl Exp:</td> <td>_____</td> <td>PO/ Inv Match</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/PO Match:</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>	Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____	Auth:	_____	Payee/PO Match:	_____	Quantity:	_____	Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____
Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____																				
Auth:	_____	Payee/PO Match:	_____	Quantity:	_____																				
Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____																				
93433	CC0000271	HMC ARCHITECTS	32322	6,776.25	6,776.25	14947222																			
							<table border="1"> <tr> <td>Lgl Exp:</td> <td>_____</td> <td>PO/ Inv Match</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/PO Match:</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>	Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____	Auth:	_____	Payee/PO Match:	_____	Quantity:	_____	Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____
Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____																				
Auth:	_____	Payee/PO Match:	_____	Quantity:	_____																				
Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____																				
93450	PP0011686	KNOX COMPANY	38782	684.04	684.04	14947239																			
							<table border="1"> <tr> <td>Lgl Exp:</td> <td>_____</td> <td>PO/ Inv Match</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/PO Match:</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>	Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____	Auth:	_____	Payee/PO Match:	_____	Quantity:	_____	Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____
Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____																				
Auth:	_____	Payee/PO Match:	_____	Quantity:	_____																				
Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____																				
93462	PP0012012	DELL	20176	7,133.55	7,133.55	14947251																			
							<table border="1"> <tr> <td>Lgl Exp:</td> <td>_____</td> <td>PO/ Inv Match</td> <td>_____</td> <td>Item:</td> <td>_____</td> </tr> <tr> <td>Auth:</td> <td>_____</td> <td>Payee/PO Match:</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>	Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____	Auth:	_____	Payee/PO Match:	_____	Quantity:	_____	Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____
Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____																				
Auth:	_____	Payee/PO Match:	_____	Quantity:	_____																				
Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____																				
93465	PP0012705	MCMaster-CARR SUPPLY CO., INC	22916	289.94	289.94	14947254																			

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

BY: *[Signature]*
 DATE: 3/24/11
 TIME: 3 pm

Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____
Auth:	_____	Payee/PO Match:	_____	Quantity:	_____
Receiver:	_____	Bid Limit:	_____	Unit Cost:	_____

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 03/22/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
93471	PP0012889	TOPS N BARRICADES	24942	1,052.54	1,052.54	14947260	

Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

District Total:

\$16,586.78

Approved By: _____

Clerk

Supervisor

Manager

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/22/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93317		1301KT9G	37017	ALBERTSON'S		33-726-0330-0-6920-0000-4700	53.97	14947106	540.35
	1801KT9F	80.31							
	1AQ1KT9	66.55							
	1E01KT9F	74.47							
	1E01KT9F	38.66							
	1P01KT9F	14.31							
	1S01KT9F	101.68							
	1Z01KT9F	56.34							
	2101KT9F	14.82							
	2101KT9G	39.24							
93318		5-881-345	12081	FEDERAL EXPRESS		12-583-0101-0-2299-0000-5045	45.98	14947107	45.98
93319		REQ0003	36684	BRUCE PELLETIER		12-710-0106-0-2133-0000-4300	67.65	14947108	67.65
93320		REQ0004	27077	MARLENE REYNOLDS		11-220-0000-0-6720-0000-4700	20.86	14947109	20.86
93321		67916	32481	GATLIN EDUCATIONAL SERVICE		12-965-0101-0-7010-0008-5620	1,395.00	14947110	1,395.00
93322	X	FEB 1,	38111	LAWRENCE KORB		12-965-0101-0-7010-0008-5620	1,000.00	14947111	1,000.00
93323	X	FEB 8,	36641	MARC COOPER		12-965-0101-0-7010-0008-5620	1,000.00	14947112	1,000.00
93324	X	FEB 15,	36630	MAX RIEDLSPERGER		12-965-0101-0-7010-0008-5620	1,000.00	14947113	1,000.00
93325		REFUND	38899	ADRIENNE SCHWARTZ		12-965-0101-0-7010-0008-8872	98.00	14947114	98.00
93326		FEB 22,	26247	PURCHASE POWER		11-230-0000-0-6770-0000-5045	1,106.58	14947115	1,106.58
93327		SCHOLAR	36460	EDWARD H SOMMERS		12-747-0101-0-7320-0000-7600	1,500.00	14947116	1,500.00
93328		SCHOLAR	38610	REFUGIO PEREZ		12-747-0101-0-7320-0000-7600	2,000.00	14947117	2,000.00
93329		SCHOLAR	37621	ROBERT PLACEK		12-747-0101-0-7320-0000-7600	2,000.00	14947118	2,000.00
93330		SCHOLAR	38611	DAVID SAIS		12-747-0101-0-7320-0000-7600	2,000.00	14947119	2,000.00
93331		00039769	10095	DESERT SUN, INC.		11-220-0000-0-6720-0000-5740	77.42	14947120	77.42
93332		21511	33968	COLLEGE OF THE DESERT BOO		12-575-0101-0-6300-0000-4500	154.97	14947121	154.97
93333		FY	13770	ACCREDITING COMMISSION FO		11-100-0000-0-6605-0000-5300	17,453.00	14947122	17,453.00
93334		471091	10334	PITNEY BOWES		11-230-0000-0-6770-0000-5045	309.94	14947123	309.94
93335		00039526	10095	DESERT SUN, INC.		11-220-0000-0-6720-0000-5740	80.74	14947124	80.74
93336		21511 IEA	33968	COLLEGE OF THE DESERT BOO		12-584-0101-0-4930-8000-4200	3,931.56	14947125	3,931.56
93337		REPLACE	37051	CAROL RYERSON		11-000-0800-0-0000-0000-8890	2,356.77	14947126	2,356.77
93338		58943	36228	ALL VALLEY REPROGRAPHICS,		41-263-0283-0-7100-0263-4555	54.04	14947127	509.82
	58958	39.95							
	58959	267.35							
	58960	42.83							

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/22/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		58961				41-282-0283-0-0801-0020-4555	63.75		
		58962				41-253-0283-0-4901-0000-4555	41.90		
93339		50110632	10996	BAKER & TAYLOR COMPANY, IN		11-452-0000-0-6120-0000-4230	29.86	14947128	313.77
		50110776				11-452-0000-0-6120-0000-4230	283.91		
93340		1303744-B	26624	INFORMATION TODAY, INC.		11-452-0000-0-6120-0000-4230	225.05	14947129	225.05
93341		068455	28291	GOLDEN RULE BINDERY, INC.		12-452-0101-0-6120-0000-4340	526.78	14947130	526.78
93342		55373181	21248	OFFICE DEPOT, INC.		11-220-0000-0-6720-0000-4500	3.37	14947131	19.73
		55435036				11-220-0000-0-6720-0000-4500	16.36		
93343		867206	30920	NAYLOR PUBLICATIONS, INC.		12-584-0101-0-4930-8000-5740	350.00	14947132	350.00
93344		MEMBER	25626	CCCADA		11-837-0000-0-0835-0000-4500	100.00	14947133	100.00
93345		D.PRINCE	32114	WAVES		12-520-0101-0-6480-0000-5220	250.00	14947134	325.00
		D.PRINCE				12-520-0101-0-6480-0000-5300	75.00		
93346		867143	30920	NAYLOR PUBLICATIONS, INC.		12-584-0101-0-4930-8000-5740	1,640.00	14947135	1,640.00
93347		48422	21785	DOMINO'S PIZZA		12-572-0101-0-6300-0000-4700	278.83	14947136	278.83
93348	X	MODEL	30328	GENE SOLLA		11-810-0000-0-1002-0000-5190	60.00	14947137	60.00
93349		INV15868	36910	PRIORITY MAILING SYSTEMS, IN		11-231-0000-0-6770-0000-5640	3,028.00	14947138	3,028.00
93350		520436	10334	PITNEY BOWES		11-230-0000-0-6770-0000-5646	2,681.00	14947139	3,518.00
		520437				11-230-0000-0-6770-0000-5646	242.00		
		520438				11-230-0000-0-6770-0000-5646	434.00		
		520439				11-230-0000-0-6770-0000-5646	161.00		
93351		104-344-6	38903	AMERICAN EXPRESS		12-965-0101-0-7010-0008-8872	827.65	14947140	827.65
93352	X	12031120	37908	WILLIAM B. CLARKE	CLARKE & ASSOCIATES	12-506-0101-0-6301-0000-5100	16,721.00	14947141	16,721.00
93353	X	24534	24429	PUBLIC AGENCY LAW GROUP		41-280-0283-0-7000-0280-5730	148.80	14947142	2,114.70
	X	24535				41-280-0283-0-7000-0280-5730	1,231.40		
	X	24536				41-280-0283-0-7000-0280-5730	734.50		
93354		2011/380	23418	PALM SPRINGS UNIFIED SCHO		11-890-0000-0-0801-0000-5630	11,621.85	14947143	11,621.85
93355		REQ0003	34474	COD AUXILIARY TRUST		12-583-0101-0-2299-0000-5620	6,411.20	14947144	6,411.20
93356		1016075	29984	EDUCATION TO GO		12-965-0101-0-7010-0008-5620	180.00	14947145	180.00
93357	X	MARCH	38179	JULIE BORNSTEIN	THE BORNSTEIN GROU	12-965-0101-0-7010-0008-5620	300.00	14947146	300.00
93358		PDGC143	35423	UC REGENTS		12-965-0101-0-7010-0008-5620	1,800.00	14947147	1,800.00
93359	X	36354	22210	PATRICK CROFOOT	CROFOOT TRAVEL	12-506-0101-0-6301-0000-5220	585.70	14947148	585.70
93360		16832	23730	LIN LINES CORPORATION		11-710-0000-0-6990-0000-5630	309.00	14947149	309.00
93361		MILEAGE	37636	OSCAR FONSECA		12-572-0101-0-6300-0000-5210	93.84	14947150	93.84

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/22/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93362		REQ0004	23494	DONNI PRINCE		12-520-0101-0-6480-0000-5220	412.40	14947151	412.40
93363		REQ0004	38906	MARY COCO		11-850-0000-0-4930-0000-4700	28.62	14947152	28.62
93364		11232394-	24827	TIME WARNER CABLE		11-299-0000-0-6570-0000-5540	3,531.33	14947153	3,531.33
93365		1121845-1	24827	TIME WARNER CABLE		11-299-0000-0-6570-0000-5540	497.50	14947154	497.50
93366		453418-81	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0000-5570	1,254.28	14947155	1,254.28
93367		404128-81	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0000-5570	374.54	14947156	374.54
93368		3469171-9	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	46.65	14947157	46.65
93369		UH01372-	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	431.14	14947158	431.14
93370		3417772-9	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	69.57	14947159	69.57
93371		7767483-9	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	41.04	14947160	41.04
93372		REQ0004 REQ0004	25138	PETER DAVIS		12-953-0101-0-7010-0000-5540 12-953-0101-0-7010-0000-5540	65.57 97.47	14947161	163.04
93373		REQ0004	37907	JACK WALLACE		12-906-0700-0-7010-0001-4300	156.74	14947162	156.74
93374		70092423 70092770	25627	PENGUIN GROUP USA, INC.		12-452-0101-0-6120-0000-4220 12-452-0101-0-6120-0000-4220	53.29 28.55	14947163	81.84
93375	X	FEB2011	38911	DIANA GARDNER		11-720-0000-0-1230-0000-5110	150.00	14947164	150.00
93376		REQ0004	30419	ARTHUR MORROW		12-584-0101-0-4930-8000-5220	10.00	14947165	10.00
93377		REQ0004	38921	JONG HYUN LEE		12-584-0101-0-4930-8000-5220	50.00	14947166	50.00
93378		REQ0004	38920	LIA HEITER		12-584-0101-0-4930-8000-5220	10.00	14947167	10.00
93379		1-0075203	37993	PALM SPRINGS DISPOSAL SER		12-906-0700-0-7010-0001-5570	96.94	14947168	96.94
93380		REQ0004	30500	COLLEGE OF THE DESERT		11-838-0000-0-6960-0000-5222	60.00	14947169	60.00
93381		SO336010	26592	PDR DISTRIBUTION		11-720-0000-0-1230-0000-4500	65.20	14947170	65.20
93382	X	AP114-33	37942	STORMSOURCE SOFTWARE		11-720-0000-0-1230-0000-4500	20.00	14947171	20.00
93383		REFUND	38902	MARJORIE MACDONALD		12-965-0101-0-7010-0008-8872	49.00	14947172	49.00
93384		60518	38771	LEARNING GURUS		12-965-0101-0-7010-0017-5890	350.00	14947173	350.00
93385		525	38665	JAMERSON JANITORIAL, INC.		12-902-0101-0-7010-0002-5500	230.00	14947174	230.00
93386		APRIL	38498	THE REGENT		12-585-0101-0-2299-0000-5800	4,767.00	14947175	4,767.00
93387		STIPEND	38458	AHMED A. MOATY AHMED		12-585-0101-0-2299-0000-5890	540.00	14947176	540.00
93388		STIPEND	38459	AHMED AHMED EL KADI		12-585-0101-0-2299-0000-5890	540.00	14947177	540.00
93389		STIPEND	38451	MOHAMED HEGAZY		12-585-0101-0-2299-0000-5890	540.00	14947178	540.00
93390		STIPEND	38452	MUSTAFA HAFEZ		12-585-0101-0-2299-0000-5890	540.00	14947179	540.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/22/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93391		STIPEND	38453	USAMA MOHAMED HASSAN		12-585-0101-0-2299-0000-5890	540.00	14947180	540.00
93392		STIPEND	38455	HANY EL NAGAR		12-585-0101-0-2299-0000-5890	540.00	14947181	540.00
93393		STIPEND	38454	MOHAMED MOHAMED RABEA N		12-585-0101-0-2299-0000-5890	540.00	14947182	540.00
93394		STIPEND	38456	ABD EL HALIM ALI SALAMA		12-585-0101-0-2299-0000-5890	540.00	14947183	540.00
93395		STIPEND	38457	MO'MEN FOUAD SADEK		12-585-0101-0-2299-0000-5890	540.00	14947184	540.00
93396	X	SCOREB	38919	TORRES DICKENS		11-838-0000-0-6960-0000-5191	175.00	14947185	175.00
93397		TRAVEL TRAVEL	23468	PATRICIA REYES		12-110-0119-0-6750-0000-5220 12-193-0101-0-6750-0000-5220	228.90 35.87	14947186	264.77
93398		CH#1034	11611	REVOLVING CASH FUND		11-400-0000-0-6010-0000-5220	365.00	14947187	365.00
93399		7-430-258 7-430-258	12081	FEDERAL EXPRESS		11-230-0000-0-6770-0000-5045 12-745-0101-0-1901-0000-5045	235.01 36.92	14947188	271.93
93400		171279-91	38114	PACIFIC TELEMANAGEMENT SV		11-299-0000-0-6570-0000-5540	375.00	14947189	375.00
93401		3-11-11	34827	T-MOBILE		11-299-0000-0-6570-0000-5540	93.29	14947190	93.29
93402		843713	36675	PHI THETA KAPPA INTERNATIO		12-191-0101-0-6750-0000-5220	284.00	14947191	284.00
93403		J.ROSE	36931	CCLC/CCCAA		12-191-0101-0-6750-0000-5220	300.00	14947192	300.00
93404		CONF#	23774	MARRIOTT HOTEL		12-191-0101-0-6750-0000-5220	257.58	14947193	257.58
93405		APRIL 1,	38870	ON COURSE CONFERENCE		12-476-0101-0-4930-0024-5220	2,930.00	14947194	2,930.00
93406		CONF#	38924	WILSHIRE GRAND		12-484-0101-0-2104-4000-5220	385.54	14947195	385.54
93407		1489566	38917	P-R POSTERS MOTIVATIONAL C		12-484-0101-0-0506-5000-4300	219.50	14947196	219.50
93408		16836 16837	23730	LIN LINES CORPORATION		11-710-0000-0-6990-0000-5630 11-710-0000-0-6990-0000-5630	353.81 249.75	14947197	603.56
93409	X	36483	22210	PATRICK CROFOOT	CROFOOT TRAVEL	11-400-0000-0-6010-0000-5220	250.40	14947198	250.40
93410		APRIL 8,	38918	RIVERSIDE COMMUNITY COLLE		11-400-0000-0-6010-0000-5220	105.00	14947199	105.00
93411	X	004	27832	JAMES JANUSZ	DIGITAL IMAGING SERV	12-815-0101-0-1002-0000-5190	225.00	14947200	225.00
93412	X	36215	22210	PATRICK CROFOOT	CROFOOT TRAVEL	12-506-0101-0-6301-0000-5220	637.94	14947201	637.94
93413		51269 51270	20468	LEAGUE FOR INNOVATION, INC.		12-506-0101-0-6301-0000-5220 12-506-0101-0-6301-0000-5220	675.00 675.00	14947202	1,350.00
93414		REQ0004	33734	ANTHONY DISALVO		12-506-0101-5-6301-0000-5210	19.90	14947203	19.90
93415		TRAVEL TRAVEL	33734	ANTHONY DISALVO		12-506-0101-0-6301-0000-5220 12-506-0101-5-6301-0000-5210	489.07 1,184.12	14947204	1,673.19
93416	X	BASEBAL	23949	ART MILWARD		11-838-0000-0-6960-0000-5191	92.50	14947205	92.50
93417	X	BASEBAL	38045	JOE PEREZ		11-838-0000-0-6960-0000-5191	92.50	14947206	92.50

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/22/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93418		10222ED	34587	DATA INSTALLERS		41-280-0283-0-7000-0280-6400	1,668.00	14947207	1,668.00
93419		10282ED	34587	DATA INSTALLERS		41-280-0283-0-7000-0280-6400	1,564.00	14947208	1,564.00
93420		1202011	36306	HP CONSTRUCTION & MANAGE		41-260-0283-0-7000-0003-6220	2,964.00	14947209	2,964.00
93421		10260	37002	JACKSON ELECTRIC ENTERPRI		41-256-0283-0-6490-0000-6210	1,334.00	14947210	1,334.00
93422		01-EVC	35554	PROWEST CONSTRUCTORS IN		41-790-0283-0-0801-0020-6122	15,000.00	14947211	15,000.00
93423		14711	36003	BERNARDS BUILDERS MGMNT		41-286-0283-0-0801-0000-6226	38,516.90	14947212	38,516.90
93424		PAY APP	13274	BRUDVIK INC		41-287-0283-0-7100-0287-6210	132,013.63	14947213	132,013.63
93425		51563 51590	38466	BSE ENGINEERING, INC.		41-281-0283-0-7100-0220-6122 41-281-0283-0-7100-0220-6122	13,518.75 15,271.25	14947214	28,790.00
93426		4101827-0	33335	DYNALECTRIC		41-600-0600-0-6500-0000-6486	101,755.00	14947215	101,755.00
93427		0209.006. 0209.006.	37807	ENOVITY, INC.		41-254-0283-0-1506-0000-6222 41-254-0283-0-1506-0000-6222	3,325.00 2,465.00	14947216	5,790.00
93428		2201106	37721	GKKWORKS		41-790-0283-0-0801-0020-6122	5,872.50	14947217	5,872.50
93429		2201107	37721	GKKWORKS		41-790-0283-0-0801-0020-6122	9,800.00	14947218	9,800.00
93430		96082	32322	HMC ARCHITECTS		41-288-0283-0-1230-0001-6223	2,473.90	14947219	2,473.90
93431		96659	32322	HMC ARCHITECTS		41-286-0283-0-0801-0000-6222	436.50	14947220	436.50
93432		96404	32322	HMC ARCHITECTS		41-280-0283-0-7000-0280-5110	2,177.50	14947221	2,177.50
93433		96040	32322	HMC ARCHITECTS		41-281-0283-0-6950-0017-6123	6,776.25	14947222	6,776.25
93434		96661	32322	HMC ARCHITECTS		41-790-0283-0-0801-0020-6122	2,515.50	14947223	2,515.50
93435		5PC	35554	PROWEST CONSTRUCTORS IN		41-254-0283-0-1506-0000-6226	2,987.65	14947224	2,987.65
93436		10120423 11010774	36005	RBF CONSULTING		41-286-0283-0-0801-0000-6222 41-286-0283-0-0801-0000-6222	2,072.50 3,590.50	14947225	5,663.00
93437		0021706 0021707	14185	TBP/ARCHITECTURE		41-254-0283-0-1506-0000-6223 41-254-0283-0-1506-0000-6223	1,335.00 4,565.00	14947226	5,900.00
93438		20100973 20101145 20110079	38577	THE SEXTANT GROUP		41-790-0283-0-0801-0020-6122 41-790-0283-0-0801-0020-6122 41-790-0283-0-0801-0020-6122	297.61 497.06 422.10	14947227	1,216.77
93439		110522	37121	WEBB ASSOCIATES		41-281-0283-0-7100-0218-6222	7,621.30	14947228	7,621.30
93440		0311 0411	37265	TERENCE WILLIAMS ARCHITEC		41-890-0283-0-6000-0004-6122 41-890-0283-0-6000-0004-6122	3,125.00 1,593.09	14947229	4,718.09
93441		3102011	38914	AARON SOFTWARE LLC		11-102-0000-0-6780-0000-5648	150.00	14947230	150.00
93442		3577	38568	B-J LETTERING & FLAG SHOP		12-575-0101-0-6300-0000-4500	710.81	14947231	710.81
93443	X	00074040	26256	SETH NEERAJ	COMPANSOL	12-575-0101-0-6300-0000-4500	622.95	14947232	622.95

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
93444	1099	XF7446TP XF7783F3	20176	DELL		41-280-0283-0-7000-0280-6400 41-280-0283-0-7000-0280-6400	274.88 3,905.85	14947233	4,180.73
93445		95657257 95657263	10016	ELECTRIC CAR DISTRIBUTORS		11-215-0000-0-6500-0000-4500 11-102-0000-0-6780-0000-4500	315.98 216.80	14947234	532.78
93446		016116-0	22520	HARDY DIAGNOSTICS	HARDY MEDIA, INC	12-740-0106-0-0401-0000-4300	443.75	14947235	443.75
93447		4203 4203 4203	38910	INTEGRITY DESIGN		11-001-0000-0-0000-0000-4999 12-838-0106-0-0835-5100-4300 12-839-0106-0-0835-5600-4300	(\$1.26) 63.92 148.14	14947236	210.80
93448		346	38876	JUAREZ GRADING		12-710-0101-0-0109-0000-5620	1,000.00	14947237	1,000.00
93449		214896 214896	35030	KELVIN.COM		11-001-0000-0-0000-0000-4999 12-740-0106-0-1905-0000-4300	(\$3.62) 55.02	14947238	51.40
93450		INV00409	38782	KNOX COMPANY		41-600-0600-0-6500-0000-4500	684.04	14947239	684.04
93451		5039	16044	LASR-INK PALM DESERT		11-530-0000-0-6300-0000-4500	730.69	14947240	730.69
93452		425424	25619	NASCO		12-740-0106-0-1902-0000-4300	30.60	14947241	30.60
93453		55362443 55362581 55362588 55418219 55438999 55438999 55439039 55439065 55439083 55439088	21248	OFFICE DEPOT, INC.		11-890-0000-0-0801-0000-4500 12-965-0101-0-7010-0008-4500 12-965-0101-0-7010-0008-4500 11-730-0000-0-6010-0000-4500 11-837-0000-0-0835-0000-4500 12-830-0106-0-0835-0000-4300 12-571-0101-5-6300-0000-4500 41-280-0283-0-7000-0280-4500 12-710-0106-0-0801-0000-4300 12-484-0101-0-6010-0000-4500	195.74 219.68 32.29 51.16 95.85 18.01 317.72 369.90 74.58 44.89	14947242	1,419.82
93454		95226442	15427	OXFORD UNIVERSITY PRESS		12-584-0101-0-4930-8000-4200	67.37	14947243	67.37
93455		BK BK	15412	PRENTICE HALL		11-001-0000-0-0000-0000-4999 12-850-0101-0-4930-0000-4200	(\$15.59) 214.42	14947244	198.83
93456		31514600	18487	STAPLES ADVANTAGE		11-520-0000-0-6480-0000-4500	84.81	14947245	84.81
93457		43270	36621	TRI-STATE MATERIALS, INC.		41-600-0600-0-6500-0000-4500	13,394.80	14947246	13,394.80
93458		584851 585752 586002 586059 586147 586149 586202 586414	24144	TROXELL COMMUNICATIONS, IN		12-840-0119-0-4901-0000-6400 12-840-0119-0-4901-0000-6400 12-840-0119-0-4901-0000-6400 12-840-0119-0-4901-0000-6400 12-840-0119-0-4901-0000-6400 12-840-0119-0-4901-0000-6400 12-840-0119-0-4901-0000-6400 12-840-0119-0-4901-0000-6400	58.73 588.34 520.92 664.47 3.27 82.65 22.84 135.94	14947247	9,051.50

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
		586490				12-840-0119-0-4901-0000-6400	107.67		
		586950				12-840-0119-0-4901-0000-6400	52.20		
		587044				12-840-0119-0-4901-0000-6400	1,756.32		
		587219				12-840-0119-0-4901-0000-6400	277.32		
		587506				12-840-0119-0-4901-0000-6400	26.10		
		588205				12-840-0119-0-4901-0000-6400	1,359.38		
		589610				12-840-0119-0-4901-0000-6400	270.79		
		593536				12-840-0119-0-4901-0000-6400	1,111.43		
		595938				12-840-0119-0-4901-0000-6400	2,013.13		
93459		609826	38881	WENGER		12-810-0119-0-1007-0000-6400	3,347.08	14947248	3,347.08
93460		2031	34144	BIOQUIP PRODUCTS		11-001-0000-0-0000-0000-4999	(\$6.53)	14947249	1,605.47
		2031				12-484-0101-0-0115-0000-6400	1,612.00		
93461		3102280	25131	CCT TECHNOLOGIES, INC	COMPUTERLAND INC	11-102-0000-0-6780-0000-5648	2,177.18	14947250	2,177.18
93462		XF82F5D	20176	DELL		12-508-0101-0-6400-0000-6400	7,133.55	14947251	7,133.55
93463		XF81MM3	20176	DELL		12-575-0101-0-6300-0000-4500	154.85	14947252	154.85
93464		XF81JN78	20176	DELL		11-220-0000-0-6720-0000-4500	240.11	14947253	240.11
93465		80185449	22916	MCMaster-CARR SUPPLY CO.,		11-215-0000-0-6500-0000-4500	289.94	14947254	289.94
93466		ACI-42781	38900	MHS		11-001-0000-0-0000-0000-4999	(\$5.38)	14947255	61.54
		ACI-42781				12-501-0107-0-6440-0000-4500	66.92		
93467		3840-380-	30119	SCIENCE KIT & BOREAL LABOR		12-740-0106-0-1911-0000-4300	516.05	14947256	516.05
93468		100064071	17506	SEHI-PROCOMP COMPUTER PR		11-400-0000-0-6010-0000-4500	147.11	14947257	147.11
93469		100063999	17506	SEHI-PROCOMP COMPUTER PR		11-105-0000-0-6800-0099-6400	1,023.63	14947258	1,498.54
		100064061				11-105-0000-0-6800-0099-6400	474.91		
93470		1020326	24942	TOPS N BARRICADES		12-186-0105-0-6950-0000-4500	502.97	14947259	502.97
93471		1020335	24942	TOPS N BARRICADES		12-710-0119-0-2105-0000-4500	1,052.54	14947260	1,052.54
93472		37071940	25246	ULINE SHIPPING SUPPLY		12-909-0700-0-7000-0000-4300	222.77	14947261	222.77

Warrant Total: 156 \$558,847.04

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt: (\$32.38)

11 \$55,751.75

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						\$93,778.84		
							\$540.35		
							\$408,808.48		
					Total:		\$558,847.04		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 03/24/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
93503	PP0012812	MARY ELEY	33916	85.32	85.32	14949971	
							<div style="border: 1px solid black; padding: 2px;"> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
93511	DD0043750	MAYRA JUAREZ	36664	31.50	31.50	14949979	
							<div style="border: 1px solid black; padding: 2px;"> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
93534	DD0043774	BINA ISAAC	22777	113.81	113.81	14950002	
							<div style="border: 1px solid black; padding: 2px;"> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>
93550	PP0012707	DISPLAYS 2 GO	36486	478.88	478.88	14950018	
							<div style="border: 1px solid black; padding: 2px;"> Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____ </div>

District Total:

\$709.51

Approved By: _____

Clerk

Supervisor

Manager

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

BY: [Signature]
 DATE: 3/28/11
 TIME: 2:15 pm
 72

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
93473		BLIZINSKI	36176	US BANK CORPORATE PAYMEN		11-180-0000-0-6730-0000-4500	140.30	14949942	13,780.60
		BLIZINSKI				11-180-0000-0-6730-0000-4700	86.27		
		BLIZINSKI				12-190-0101-0-6750-0180-5220	318.65		
		DAVIS				12-951-0101-0-7010-0000-5220	740.52		
		DEAS				11-200-0000-0-6600-0000-4700	29.81		
		DELGADO				12-583-0101-0-2299-0000-4700	44.41		
		DELGADO				12-583-0101-0-2299-0000-5220	2,230.10		
		DELGADO				12-583-0101-0-2299-0000-5740	497.94		
		DELGADO				12-585-0101-0-0000-0000-5190	629.97		
		FARMER				12-745-0101-0-1901-0000-4200	1,062.36		
		FARMER				12-745-0101-0-1901-0000-4500	132.56		
		FARMER				12-745-0101-0-1901-0000-4700	290.08		
		FARMER				12-745-0101-0-1901-0000-5220	1,078.12		
		FRIEND				12-906-0700-0-7010-0000-5220	976.48		
		FRIEND				12-965-0101-0-7010-0008-4500	159.56		
		HERZEK				11-400-0000-0-6010-0000-4700	33.26		
		ISACC				11-102-0000-0-6780-0000-5648	798.00		
		MADIGAN				12-710-0119-0-2105-0000-4500	223.51		
		MALDON				12-195-0101-0-6400-0000-4700	146.21		
		MALDON				12-511-0101-0-6990-0400-4500	135.90		
		MCLAUG				12-902-0101-0-7010-0007-4555	60.44		
		MCLAUG				12-962-0101-0-7010-0000-4700	33.19		
		MCLAUG				12-962-0101-0-7010-0000-5045	6.41		
		MCLAUG				12-962-0101-0-7010-0000-5220	71.50		
		PARAMO				12-572-0101-0-6300-0000-5220	994.48		
		PATTON				11-100-0000-0-6600-0000-4500	10.00		
		PATTON				11-100-0000-0-6600-0000-5220	54.00		
		PATTON				11-100-0000-0-6800-0000-4700	132.48		
		RAMIREZ				12-545-0101-0-6420-0000-4500	15.97		
		RAMIREZ				12-546-0101-0-6420-0000-4500	15.98		
SOCCIO	12-815-0101-0-1002-0000-4500	530.99							
SOCCIO	12-815-0101-0-1002-0000-4700	387.99							
SOCCIO	12-815-0101-0-1002-0000-5630	315.00							
YOUNG	11-720-0000-0-1230-0000-5851	1,398.16							
93475		5685955-9	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	41.73	14949943	41.73
93476		8349855-9	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	142.63	14949944	142.63
93477		3-13-11	34404	AT&T MOBILITY		12-501-0107-0-6440-0000-5540	43.70	14949945	43.70
93478	X	FOOTBAL	38501	GREG COVINGTON		11-838-0000-0-6960-0000-5191	95.00	14949946	95.00
93479	X	M-SOCCE	37778	DUNCAN MCRAE		11-838-0000-0-6960-0000-5191	96.00	14949947	96.00
93480		REQ0004	26041	COD CAMPUS CLUBS		11-220-0000-0-0000-0000-8890	158.00	14949948	158.00

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
93481		MEMBER	24802	NATIONAL PARKS & CONSERVA		11-710-0000-0-0115-0000-5300	25.00	14949949	25.00
93482		00039770	10095	DESERT SUN, INC.		11-180-0000-0-6730-0000-5740	2,302.44	14949950	2,302.44
93483		839055	15710	DEPARTMENT OF JUSTICE		11-180-0000-0-6730-0000-5850	1,148.00	14949951	1,148.00
93484		MARIACHI	24756	COACHELLA VALLEY HIGH SCH		12-726-0330-0-6920-0000-5890	175.00	14949952	175.00
93485	X	3-15-11	38544	DAVIS RUDOLPH LLC	MOLLY MAID OF COAC	12-815-0101-0-1002-0000-5190	60.00	14949953	60.00
93486		16068	23730	LIN LINES CORPORATION		11-838-0000-0-6960-0000-5222	770.06	14949954	770.06
93487		REQ0004	22777	BINA ISAAC		11-299-0000-0-6570-0000-5540	175.30	14949955	175.30
93488		REFUND	38913	DALE GRIBOW		12-965-0101-0-7010-0008-8872	99.00	14949956	99.00
93489		REQ0004	36678	DONNA GREENE		33-726-0331-0-6920-0000-4710	42.56	14949957	42.56
93490	X	FEB 2011	31597	ROSEMARY GARCIA		12-726-0330-0-6920-0000-5110	1,500.00	14949958	1,500.00
93491		33866	36714	DAVID GRANT, INC.		33-726-0330-0-6920-0000-5890	748.86	14949959	748.86
93492		16234	23730	LIN LINES CORPORATION		11-839-0000-0-6960-0000-5222	541.13	14949960	541.13
93493		1385-1180	24759	OVERSEAS COURIER SERVICE		12-583-0101-0-2299-0000-5045	690.98	14949961	690.98
93494		10320	32316	G2 SOLUTIONS, INC.		11-180-0000-0-6730-0000-5850	13.50	14949962	13.50
93495		16067 16348	23730	LIN LINES CORPORATION		11-838-0000-0-6960-0000-5222 11-838-0000-0-6960-0000-5222	1,054.50 699.30	14949963	1,753.80
93496		REQ0004	37567	ROBERT BLIZINSKI		11-180-0000-0-6730-0000-4700	35.48	14949964	35.48
93497	X	CALCTP0	38688	TIMOTHY SCHULTZ		12-970-0101-0-7010-0000-5620	520.00	14949965	520.00
93498	X	JAN2011T	32124	STEVEN ROBERTS, M.D., INC.		11-220-0000-0-6720-0000-5190	300.00	14949966	300.00
93499	X	001	38925	NATE LARSON		12-815-0101-0-1002-0000-5190	1,000.00	14949967	1,000.00
93500		4442497	25314	PETERSON'S		12-583-0101-0-2299-0000-5740	1,260.00	14949968	1,260.00
93501		GED-1087	15139	AMERICAN COUNCIL ON EDUCA		12-851-0101-0-4930-0000-4360	640.00	14949969	640.00
93502		76028	34925	BEST SIGNS INC.		12-810-0101-0-1001-0015-4500	320.81	14949970	320.81
93503		REQ0004	33916	MARY ELEY		12-476-0101-0-4930-0010-4700	85.32	14949971	85.32
93504		11WI-COD	38878	SJECCD/@ONE PROJECT		12-110-0104-0-6750-0000-5890	783.64	14949972	783.64
93505		TP FEB11	32378	JUDY WEHRLI		11-246-0000-0-6950-0000-3900	28.00	14949973	28.00
93506		TP FEB11	38292	LARRY STRANGE		11-246-0000-0-6950-0000-3900	20.25	14949974	20.25
93507		TP FEB11	26219	MARISOL REYES		11-246-0000-0-6950-0000-3900	36.75	14949975	36.75
93508		TP FEB11	35550	ROBERT PELLENBARG		11-246-0000-0-6950-0000-3900	15.00	14949976	15.00
93509		TP FEB11	36325	JAQUELINE MALDONADO		11-246-0000-0-6950-0000-3900	39.00	14949977	39.00
93510		TP FEB11	23223	GLENN KING		11-246-0000-0-6950-0000-3900	15.00	14949978	15.00

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
93511		TP FEB11	36664	MAYRA JUAREZ		11-246-0000-0-6950-0000-3900	31.50	14949979	31.50
93512		TP FEB11	16146	GEOFF HAGOPIAN		11-246-0000-0-6950-0000-3900	40.50	14949980	40.50
93513		TP FEB11	28408	CLAUDIA FLORES		11-246-0000-0-6950-0000-3900	51.00	14949981	51.00
93514		TP FEB11	33973	MARGARET EKLUND		11-246-0000-0-6950-0000-3900	28.00	14949982	28.00
93515		TP FEB11	26557	MARC DRESCHER		11-246-0000-0-6950-0000-3900	27.00	14949983	27.00
93516		TP FEB11	37139	TERRI DELA ROSA		11-246-0000-0-6950-0000-3900	12.00	14949984	12.00
93517		TP FEB11	38928	LUDMILA BORGES		11-246-0000-0-6950-0000-3900	54.00	14949985	54.00
93518		TP FEB11	38572	SUSANA BARRERA		11-246-0000-0-6950-0000-3900	31.50	14949986	31.50
93519		1466501	38929	PALM DESERT		12-902-0101-0-7010-0002-5630	1.00	14949987	1.00
93520		90680902	37685	CAPITAL RESEARCH & MANAGE		11-220-0000-0-6720-0000-5620	375.00	14949988	375.00
93521		11311DDS	25031	COD PARTNERSHIP & COMMUN		12-190-0101-0-6750-0220-5220	750.00	14949989	750.00
93522		34566539	38927	STONE RIVER PHARMACY SOLU		11-241-0000-0-6770-0000-5890	33.96	14949990	33.96
93523		5-884-479	12081	FEDERAL EXPRESS		12-583-0101-0-2299-0000-5045	170.07	14949991	170.07
93524		08394106	19569	BRINK'S INCORPORATED		11-220-0000-0-6720-0000-5620	451.99	14949992	451.99
93525	X	46366	33536	ROGER A. RICHARDS	TROPICAL PLANT SERV	12-452-0119-0-6120-0000-5890	2,040.00	14949993	2,040.00
93526		TRAVEL	27956	DIANNE RUSSOM		33-726-0331-0-6920-0000-5220	110.00	14949994	110.00
93527		TRAVEL	26723	CINDY HAY		12-484-0101-0-1230-0000-5220	871.04	14949995	871.04
93528		72635	33741	STEPHANIE PARAMORE		12-110-0119-0-6800-0000-4700	77.54	14949996	77.54
93529		72636	34225	PAMELA NILES		12-110-0119-0-6800-0000-4500	44.33	14949997	44.33
93530		TRAVEL	34927	FRED SANGIORGIO		11-500-0000-0-6110-0000-5220	98.15	14949998	98.15
93531		TRAVEL	37149	DONALD O'LOGHLIN		12-546-0101-0-6420-0000-5210	69.87	14949999	264.97
		TRAVEL				12-546-0101-0-6420-0000-5210	115.10		
		TRAVEL				12-546-0101-0-6420-0000-5220	80.00		
93532		MILEAGE	36015	DIEDRE SHARPE		12-526-0101-0-6460-0000-5210	12.24	14950000	12.24
93533		MILEAGE	35951	WADE ELLIS		11-220-0000-0-6720-0000-5210	90.27	14950001	90.27
93534		TRAVEL	22777	BINA ISAAC		12-130-0101-3-6780-0000-5200	113.81	14950002	113.81
93535		55191898	21248	OFFICE DEPOT, INC.		12-740-0101-0-1701-0000-4300	701.49	14950003	983.41
		55191932				12-740-0101-0-1701-0000-4300	78.59		
		55191948				12-740-0101-0-1701-0000-4300	126.32		
		55224288				12-740-0101-0-1701-0000-4300	39.82		
		55224312				12-740-0101-0-1701-0000-4300	37.19		
93536		9077	16044	LASR-INK PALM DESERT		12-561-0106-0-4930-1000-4300	103.75	14950004	120.01
		9097				12-561-0106-0-4930-1000-4300	16.26		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/24/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93537		48790 48826 48865	35539	WE'VE GOT IT MAID		41-280-0283-0-6940-0000-5600 41-280-0283-0-6940-0000-5600 41-280-0283-0-6940-0000-5600	150.00 150.00 150.00	14950005	450.00
93538		11-0215	17865	PRINTWORKS		12-906-0700-0-7010-0001-4555	1,204.49	14950006	1,204.49
93539		S1784151. S1795855. S1795855. S1795855.	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	415.81 7.28 32.39 74.83	14950007	530.31
93540		29941245- 29970404- 29970404-	22357	UNITED REFRIGERATION		12-484-0101-0-0946-0000-4300 12-484-0101-0-0946-0000-4300 12-484-0101-0-0946-0000-4300	239.35 127.23 214.55	14950008	581.13
93541		C5789129 C5789134	27128	ESCO INSTITUTE		12-710-0106-0-0946-0000-4300 12-710-0106-0-0946-0000-4300	15.00 30.00	14950009	45.00
93542		205391 205596 206366 206366 207313 207313	12678	HIGH TECH IRRIGATION, INC.		12-710-0106-0-0109-0000-4300 12-710-0106-0-0109-0000-4300 12-710-0101-0-0109-0000-4300 12-710-0106-0-0109-0000-4300 12-710-0101-0-0109-0000-4300 12-710-0106-0-0103-0000-4300	49.99 32.27 234.46 41.38 926.35 210.41	14950010	1,494.86
93543		03114291	10045	SPARKLETTS WATER CORP		11-810-0000-0-6010-0000-4500	32.14	14950011	32.14
93544		03114290	10045	SPARKLETTS WATER CORP		11-400-0000-0-6190-0000-4500	47.89	14950012	47.89
93545		6122 6161 6169 6193 6203 6218 6256	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 33-726-0330-0-6920-0000-4700	246.67 407.76 41.55 595.23 274.80 106.68 615.27	14950013	2,287.96
93546		789612 808811	16519	NAPA AUTO PARTS		12-710-0106-0-0801-0000-4300 12-710-0106-0-0801-0000-4300	190.51 11.06	14950014	201.57
93547		21511 21511 FA 21511 21511 31511 IEA 31611 31811 BS	33968	COLLEGE OF THE DESERT BOO		12-545-0101-0-6420-0000-4200 11-525-0000-0-6460-0000-4500 12-745-0101-0-1901-0000-4200 12-745-0101-0-1901-0000-4200 12-585-0101-0-2299-0000-4200 12-745-0101-0-1901-0000-4200 11-220-0000-0-6720-0000-4500	61.17 34.78 696.70 733.51 945.59 684.04 5.55	14950015	3,161.34
93548		AR 84763	11677	DESERT BUSINESS MACHINES,		12-745-0101-0-1901-0000-5620	200.49	14950016	247.27

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/24/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93549		AR89083 2080 2080	23202	BIO QUIP PRODUCTS, INC.		12-745-0101-0-1901-0000-5620 11-001-0000-0-0000-0000-4999 12-710-0106-0-0115-0000-4300	46.78 (\$0.99) 238.48	14950017	237.49
93550		IN-025886	36486	DISPLAYS 2 GO		12-506-0101-0-6301-0000-4500	478.88	14950018	478.88
93551		95655023	10016	ELECTRIC CAR DISTRIBUTORS		11-220-0000-0-6720-0000-4500	144.77	14950019	144.77
93552		BK BK	22587	LONGMAN		11-001-0000-0-0000-0000-4999 12-584-0101-0-4930-8000-4200	(\$34.93) 465.16	14950020	430.23
93553		54217082 54217082 54217137 54217137 54239192 54293633 54293666 55439024 55439028 55482942 55482951 55492318 55492348 55492351 55492366 55492393 55517486 55517515	21248	OFFICE DEPOT, INC.		12-810-0106-0-1002-0000-4300 12-810-0106-0-2201-0000-4300 12-810-0106-0-1002-0000-4300 12-810-0106-0-2201-0000-4300 12-545-0101-0-6420-0000-4500 12-545-0101-0-6420-0000-4500 12-545-0101-0-6420-0000-4500 11-520-0000-0-6200-0000-4500 11-520-0000-0-6200-0000-4500 11-225-0000-0-6720-0000-4550 11-225-0000-0-6720-0000-4550 11-720-0000-0-1230-0000-4500 11-720-0000-0-1230-0000-4500 11-720-0000-0-1230-0000-4500 11-720-0000-0-1230-0000-4500 11-850-0000-0-4930-0000-4500 12-850-0101-0-4930-0000-4500 11-710-0000-0-6010-0000-4500 12-710-0106-0-0801-0000-4300	342.06 342.06 77.72 77.71 1,260.67 (\$437.41) 440.98 928.59 7.53 49.00 199.21 23.76 537.77 13.67 214.49 275.21 43.45 42.35	14950021	4,438.82
93554		55517396 55517415 55517466 55517476 55577641 55577648 55577653 55577852 55577866 55578064 55611057 55611162 55611166 55611181 55611190	21248	OFFICE DEPOT, INC.		11-710-0000-0-6010-0000-4550 12-710-0106-0-2105-0000-4300 12-484-0101-0-1305-0000-4300 12-484-0101-0-1305-0000-4300 12-573-0101-0-6300-0000-4500 12-573-0101-0-6300-0000-4500 12-501-0107-0-6440-0000-4500 12-909-0700-0-7000-0004-4500 12-909-0700-0-7000-0004-4500 12-584-0101-0-4930-8000-4500 12-586-0101-0-6430-0000-4500 12-511-0101-0-6990-0400-4500 72-516-0000-0-6960-0000-4500 12-584-0101-0-4930-8000-4500 12-710-0106-0-0801-0000-4300	38.86 192.71 438.39 160.29 18.29 22.16 195.74 214.24 45.08 46.96 201.61 328.58 326.24 415.29 15.92	14950022	3,393.45

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

03/24/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		55611200				11-790-0000-0-0801-0000-4500	63.30		
		55611215				12-790-0106-0-0801-0000-4300	28.94		
		55616682				11-225-0000-0-6720-0000-4500	311.32		
		55616693				11-225-0000-0-6720-0000-4500	6.53		
		55619042				11-100-0000-0-6600-0000-4500	21.52		
		55619062				11-100-0000-0-6600-0000-4500	301.48		
93555		1104168	10932	THE PRINTING PLACE		11-530-0000-0-6340-0000-4500	145.73	14950023	145.73

Warrant Total: 82 \$55,939.16

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$35.92)
11	\$15,460.87
12	\$36,548.59
33	\$3,189.38
41	\$450.00
72	\$326.24
Total:	\$55,939.16

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

Date of Meeting April 15, 2011

Area Board of Trustees

Communication No. 1

TOPIC: New Board Policy 3050: Code of Ethics Standards of Practice – Employees –
Second 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.

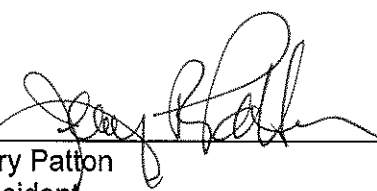
BUDGET IMPLICATIONS

There is no cost to the District.

RECOMMENDATION

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

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 Trustee Approval: April 15, 2011

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

Date of Meeting April 15, 2011

Area Board of Trustees

Communication No. 2

TOPIC: New Board Policy 3101: Emeritus Status – Second 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.

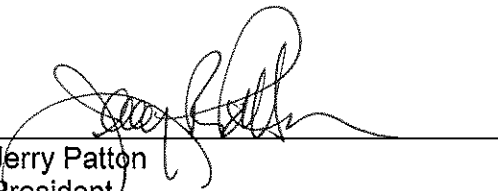
BUDGET IMPLICATIONS

There is no cost to the District.

RECOMMENDATION

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

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 of Trustees Approval: April 15, 2011

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting April 15, 2011

Area Board of Trustees

Communication No. 3

TOPIC: Student Trustees Privileges

PROPOSAL

To adopt rules and regulations regarding the privileges of the Student Trustees. It is proposed the Student Trustee: 1) attend executive sessions on personnel matters or collective bargaining matters, at the discretion of the governing board; 2) receive compensation, at the discretion of the governing board, up to the amount prescribed by Section 72425; 3) serve a term of one year commencing on June 1, and ending on May 31; and 4) to make and second motions at the discretion of the governing board along with the privilege of an advisory vote.

BACKGROUND

Pursuant to Education Code #72023.5 (d) the Governing Board must adopt rules and regulations regarding the privileges it wishes to afford the Student Trustees annually before or by May 15th of each year.

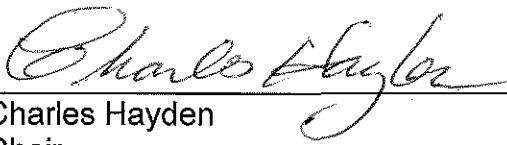
BUDGET IMPLICATIONS

None

RECOMMENDATION

It is recommended that the Board of Trustees adopt these rules and regulations regarding the privileges of the Student Trustees for fiscal year 2011/2012.

Prepared and Approved by:



Charles Hayden
Chair

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

Date of Meeting April 15, 2011

Area Board of Trustees

Communication No. 4

TOPIC: CCCT Ballot

PROPOSAL

To discuss the candidates running for CCCT Board and vote for the final two.

BACKGROUND

At the March 2011 meeting the Board members voted their choices on this election. There is a tie between 3 candidates for the 7th and 8th positions. Discussion is required to decide on the final votes.

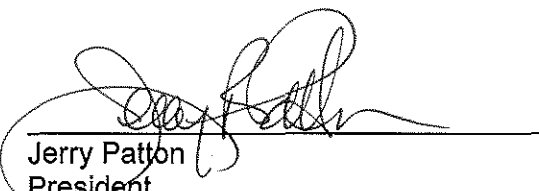
BUDGET IMPLICATIONS

There is no cost to the District.

RECOMMENDATION

It is recommended that the Board of Trustees choose 2 candidates for the 7th and 8th positions.

Prepared by:


Jerry Patton
President

Approved by:


Charles Hayden
Board Chair

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

Date of Meeting April 15, 2011

Area President

Communication No. 1.

TOPIC: Proclamation - Classified School Employees Week

PROPOSAL

To approve a Proclamation designating the week of May 16-22, 2011 as Classified School Employees Week in the Desert Community College District.

BACKGROUND

Each year, one week in the spring is set aside throughout California to honor classified school employees. This event is established by the California School Employees Association in conjunction with the California State Legislature. The purpose of such recognition is to acknowledge the continued valuable contributions which are made by classified employees and to reflect upon the work of these individuals as it relates to the success of the institution.

BUDGET IMPLICATIONS

None

RECOMMENDATION

It is recommended that the week of May 16-22, 2011 be officially designated, by proclamation, as Classified School Employees Week in the Desert Community College District.

Prepared and Approved by:



Jerry R. Patton
President

PROCLAMATION
CLASSIFIED SCHOOL EMPLOYEES' WEEK


MAY 16-22, 2011

Whereas, classified professionals provide valuable services to the staff and students of College of the Desert; and

Whereas, classified professionals contribute to the establishment and promotion of a positive instructional environment; and

Whereas, classified professionals employed by College of the Desert strive for excellence in all areas relative to the educational community;

Therefore, Be It Resolved, that the Desert Community College District Board of Trustees hereby recognizes and wishes to honor the contributions of the classified professionals to quality education in the State of California and the Desert Community College District, and declares the week of May 16-22, 2011 as Classified School Employees' Week at College of the Desert.


Jerry R. Patton
President

Desert Community College District

Board of Trustees
Becky Broughton
John Marman
Michael O'Neill
Charles Hayden
Bonnie Stefan
Aries Jaramillo

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting April 15, 2011

Area President

Communication No. 2.

TOPIC: Proclamation - Asian/Pacific Islander Heritage Month

PROPOSAL

To approve a Proclamation designating the month of May as Asian/Pacific Islanders Heritage Month.

BACKGROUND

At College of the Desert we are privileged to have both employees and students representing the Asian/Pacific Islands ancestry. Their unique culture, high standards and ideals continue to enhance the programs at the College. The proclamation designating the month of May as Asian/Pacific Islanders Heritage Month provides the opportunity to recognize their importance to College of the Desert and our educational programs.

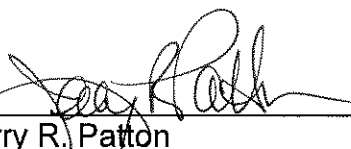
BUDGET IMPLICATIONS

None

RECOMMENDATION

It is recommended that the Desert Community College District Board of Trustees approve the Proclamation designating the month of May as Asian/Pacific Islanders Heritage Month at College of the Desert.

Prepared and Approved by:



Jerry R. Patton
President

PROCLAMATION
ASIAN/PACIFIC ISLANDER HERITAGE MONTH

Whereas, in May 1990, Former President George Bush declared the month of May as Asian/Pacific Islander Heritage Month, and in May 1991, Governor Pete Wilson also proclaimed this month as Asian/Pacific Islander Heritage Month in California - the Golden State; and

Whereas, the Desert Community College District employs an increasing number of personnel of Asian/Pacific ancestry; and there is an ever-increasing number of students served by the Desert Community College District who are of this heritage; and

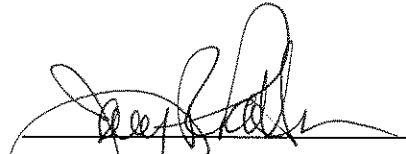
Whereas, the history of the United States encompasses the unique culture and rich legacy passed down from the ancestry of the Asians and Pacific Islanders; and

Whereas, the Board of Trustees of the Desert Community College District recognizes the many contributions and accomplishments of the Asian and Pacific Islanders for their tenacity in pursuing the highest standards and ideals attainable; and

Whereas, the Board of Trustees of the Desert Community College District encourages the illumination of the rich cultural heritage and ethnic diversity within the greater Coachella Valley as part of the District's commitment to cultural awareness programs;

Now, Therefore, Be It Resolved, that the Board of Trustees of the Desert Community College District hereby declares May as Asian/Pacific American Heritage Month in the Desert Community College District in appreciation of the achievements and contributions made by Asian/Pacific Islanders to the educational programs of the Desert Community College District.

The Board of Trustees encourages all of the faculty, staff, and students to promote and join in the appropriate celebrations and observances throughout the Desert Community College District, community, city, state, and nation.



Jerry R. Patton
President

*Desert Community College District
Board of Trustees*

*Becky Broughton
John Marman
Michael O'Neill
Charles Hayden
Bonnie Stefan
Aries Jaramillo*

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting April 15, 2011

Area President

Communication No. 3.

TOPIC: Proclamation - Day Of The Professor

PROPOSAL

To approve a Proclamation designating the day of May 11, 2011 as "Day of the Professor" in the Desert Community District.

BACKGROUND

California Education Code Section 37222.10 sets aside the first Wednesday in May as the Day of the Professor. This is the opportunity, each year, to show appreciation to the dedicated faculty for their valuable role in the education of students.


BUDGET IMPLICATIONS

None

RECOMMENDATION

It is recommended that the Desert Community College district Board of Trustees approve the Proclamation designating May 11, 2011 as Day of the Professor in the Desert Community College District.

Prepared and Approved by:



Jerry R. Patton
President

PROCLAMATION
DAY OF THE PROFESSOR

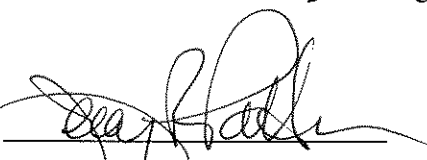
Whereas, the Desert Community College District Board of Trustees has the utmost respect and admiration for the District's professional professors - individuals who have dedicated their lives and talents to the education of our students - California's most precious and important resource; and

Whereas, the Desert Community College District Board of Trustees recognizes the valuable contributions of our professors continued commitment to provide a quality education for all students; and

Whereas, the Desert Community College District Board of Trustees recognizes that the quality of all students' educational experiences depends significantly and vitally upon the quality of their professors;

Whereas, professors have a vital role in realizing the vision for California public education;

Now, Therefore, Be It Resolved, that the Desert Community College District Board of Trustees expresses their grateful appreciation to all professors for their contributions to the education of students and designated the day of May 11, 2011 as "Day of the Professor" in the Desert Community College District.


Jerry R. Patton
President

Desert Community College District
Board of Trustees

Becky Broughton
John Marman
Michael O'Neill
Charles Hayden
Bonnie Stefan
Aries Jaramillo

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

Date of Meeting April 15, 2011

Area President

Communication No. 4.

TOPIC: Proclamation - National Nurses Week

PROPOSAL

To approve a Proclamation designating the week of May 6 - 12, 2011 as National Nurses Week.

BACKGROUND

Each year, one week in the spring is set aside throughout the nation to honor the nursing profession. This recognition pay honor to the dedication, commitment and tireless efforts of the nation's nurses.


BUDGET IMPLICATIONS

None

RECOMMENDATION

It is recommended that the Desert Community College District Board of Trustees approve the Proclamation designating the week of May 6 - 12, 2011 as National Nurses week.

Prepared and Approved by:



Jerry R. Patton
President

PROCLAMATION

NATIONAL NURSES WEEK

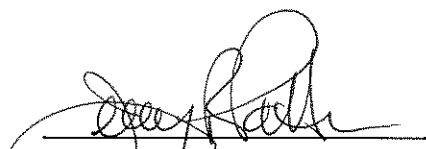
Whereas, Florence Nightingale was the founder of nursing as a modern profession; and

Whereas, registered nursing is the largest health care profession, continually working to improve health care; and

Whereas, nurses provide many types of health care services, including bedside nursing in hospitals and long-term care facilities and research institutions; and

Whereas, state legislatures, Congress and individual groups within the nursing profession constantly seek ways to provide care for the expanding health care needs of American society.

Now Therefore Be It Proclaimed, by the Board of Trustees of the Desert Community College District, that May 6 through May 12, 2011 be designated as "National Nurses Week" to honor the dedication, commitment and tireless efforts of the nation's nurses.



Jerry R. Patton
President

*Desert Community College District
Board of Trustees*

*Becky Broughton
John Marman
Michael O'Neill
Charles Hayden
Bonnie Stefan
Aries Jaramillo*

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting April 15, 2011

Area President

Communication No. 5.

TOPIC: Proclamation - Day of Silence

PROPOSAL

To approve a Proclamation designating April 15, 2011 as The Day of Silence.

BACKGROUND

At College of the Desert we are privileged to have both employees and students representing the lesbian, gay, bisexual and transgender community. Their high standards and ideals continue to enhance the programs at the College. The proclamation designating April 15, 2011 as the Day of Silence provides the opportunity to recognize their importance to College of the Desert and our educational programs.


BUDGET IMPLICATIONS

None

RECOMMENDATION

It is recommended that the Desert Community College District Board of Trustees approve the Proclamation designating April 15, 2011 as The Day of Silence at College of the Desert.

Prepared and Approved by:



Jerry R. Patten
President

PROCLAMATION

Day of Silence

April 15, 2011

Whereas, The Day of Silence was begun in 1996 by students at the University of Virginia, and

Whereas, almost 100 Colleges and Universities participated in the 1997 observation of the Day of Silence, and

Whereas, under the auspices of the Gay, Lesbian, and Straight Education Network (GLSEN), the Day of Silence has grown into a nationwide observance, with thousands of individuals and campuses participating, and

Whereas, participants in the national Day of Silence "take some form of a vow of silence to bring attention to the name-calling, bullying and harassment—in effect, the silencing—experienced by LGBT (lesbian, gay, bisexual and transgender) students and their allies." (www.glsen.org)

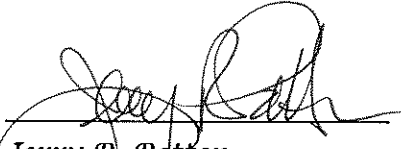
Whereas, the Day of Silence is a nationwide day of respect for Lesbian, Gay, Bisexual, and Transgender persons whose voices have been silenced, either through fear, intimidation, or death,

Whereas, The Board of Trustees of the Desert Community College District is fully committed institutionally to fostering diversity and tolerance in the community, and

Whereas, this commitment to diversity and tolerance leads us to the belief that no voice in our community should be silenced, and

Whereas, the College of the Desert community has many students, professors, and other staff who are gay, lesbian, bisexual, or transgender

Now Therefore be it Proclaimed, by the Board of Trustees of the Desert Community College District, that April 15, 2011 be designated as a Day of Silence on the College of the Desert campus.



Jerry R. Patton
Jerry R. Patton
President

*Desert Community College District
Board of Trustees*

*Becky Broughton
John Marman
Michael O'Neill
Charles Hayden
Bonnie Stefan
Aries Jaramillo*

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting April 16, 2010

Area President

Communication No. 6

TOPIC: Approval of Emeritus Status

PROPOSAL

That the Board of Trustees approves the nominations for Emeritus Status for:

Dr. Diane Ramirez – Professor Emeritus
Susan Evans – Adjunct Emeritus
Ralph Dorre – Adjunct Emeritus
Michael S. Manis – Professor Emeritus
Dr. Anne G. Saddington – Professor Emeritus
Dr. Rey Ortiz – Professor Emeritus

BACKGROUND

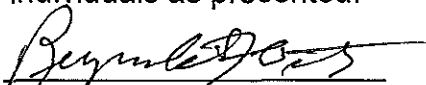
Each has been unanimously voted to Emeritus Status within their respective division, and that nomination, in turn, has been unanimously approved by the Academic Senate at their meeting of March 10, 2011 and April 14, 2011.

BUDGET IMPLICATIONS

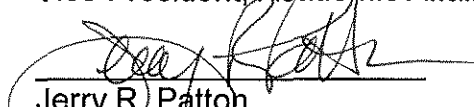
None

RECOMMENDATION

It is recommended that the Board of Trustees approves the nomination for Emeritus Status for the above individuals as presented.

Recommended by: 
Rey Ortiz
President, Academic Senate

Prepared by: _____
Farley Herzek
Vice President, Academic Affairs

Approved by: 
Jerry R. Patton
President

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting April 15, 2011

Area Business Affairs - Facilities Services

Communication No. 1

TOPIC: Authorization to Award Contract for Construction of the Classroom Building Project

PROPOSAL

That the Board of Trustees authorize the President to award a contract for the construction of the Classroom Building Project under Bid #286-0701 upon completion of the Tender process and submit the contract for ratification to the Board at its regular meeting of May 20, 2011.

BACKGROUND

This project is to complete the concrete work that was preformed and/or completed by its predecessor, Tidwell Concrete Construction, Inc. for the Classroom Building Project.

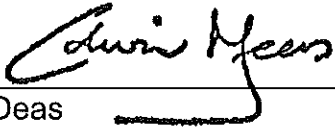
BUDGET IMPLICATIONS

This project is funded by Measure B Bond Funds and is within budget.

RECOMMENDATION

The President recommends that the Board of Trustees authorize the President to award the contract for the construction of the Classroom Building Project.

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 April 15, 2011

Area Business Affairs - Fiscal Services

Communication No. 2

TOPIC: Resolution #041511-1 for Budget Adjustments

PROPOSAL

That the Board of Trustees approves Resolution #041511-1 for Budget Adjustments.

BACKGROUND

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

Fund 12 – General Fund – Restricted

586 - EOPS - \$21,850 represents an increase by the State in allocation of these funds to the District.

588 - CARE - \$14,669 represents an increase by the State in allocation of these funds to the District.

545 - DSPS - \$(90,519) represents a decrease by the State in allocation of these funds to the District.

BUDGET IMPLICATIONS

Fund 12 – Income	\$(54,000)	Expenditures:	
		Salaries & Benefits	\$(90,519)
		Supplies	-0-
		Contractual Services	-0-
		Fixed Assets	-0-
		Other Outgo	<u>36,519</u>
		Total:	<u>\$(54,000)</u>

RECOMMENDATION

The President recommends the Board of Trustees approves Resolution #041511-1 for Budget Adjustments as reflected in the Summary of Adjustments.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

Resolution for Budget Adjustments

EOPS										
Fund	School	Resource	PY	Goal	Function	Object	Adopted Budget	New	Revised Budget	Income
12	586	101	0	6430	0	1210	76,762.00	-	76,762.00	-
12	586	101	0	6430	0	2112	38,628.00	-	38,628.00	-
12	586	101	0	6430	0	2120	34,084.00	-	34,084.00	-
12	586	101	0	6430	0	3130	6,333.00	-	6,333.00	-
12	586	101	0	6430	0	3220	6,253.00	-	6,253.00	-
12	586	101	0	6430	0	3320	4,508.00	-	4,508.00	-
12	586	101	0	6430	0	3325	1,054.00	-	1,054.00	-
12	586	101	0	6430	0	3335	1,113.00	-	1,113.00	-
12	586	101	0	6430	0	3400	430.00	-	430.00	-
12	586	101	0	6430	0	3420	14,262.00	-	14,262.00	-
12	586	101	0	6430	0	3430	13,695.00	-	13,695.00	-
12	586	101	0	6430	0	3520	524.00	-	524.00	-
12	586	101	0	6430	0	3530	553.00	-	553.00	-
12	586	101	0	6430	0	3620	1,546.00	-	1,546.00	-
12	586	101	0	6430	0	3630	1,632.00	-	1,632.00	-
12	586	101	0	6430	0	4500	1,000.00	-	1,000.00	-
12	586	101	0	6430	0	4555	500.00	-	500.00	-
12	586	101	0	6430	0	4700	1,000.00	-	1,000.00	-
12	586	101	0	6430	0	5045	500.00	-	500.00	-
12	586	101	0	6430	0	5210	500.00	-	500.00	-
12	586	101	0	6430	0	5220	500.00	-	500.00	-
12	586	101	0	6430	0	5646	750.00	-	750.00	-
12	586	101	0	7320	0	7600	69,737.00	21,850.00	91,587.00	-
12	586	101	0	7320	0	8622	-	-	-	21,850.00
							275,864.00	21,850.00	297,714.00	21,850.00

CARE										
Fund	School	Resource	PY	Goal	Function	Object	Adopted Budget	New	Revised Budget	Income
12	588	101	0	6430	0	3220	387.00	-	387.00	-
12	588	101	0	6430	0	3420	(387.00)	-	(387.00)	-
12	588	101	0	6430	0	4500	500.00	-	500.00	-
12	588	101	0	6430	0	4555	250.00	-	250.00	-
12	588	101	0	6430	0	4700	250.00	-	250.00	-
12	588	101	0	6430	0	5045	243.00	-	243.00	-
12	588	101	0	7320	0	7500	25,621.00	2,000.00	27,621.00	-
12	588	101	0	7320	0	7600	25,979.00	12,669.00	38,648.00	-
12	588	101	0	6430	0	8622	-	-	-	14,669.00
							52,843.00	14,669.00	67,512.00	14,669.00

DSPS										
Fund	School	Resource	PY	Goal	Function	Object	Adopted Budget	New	Revised Budget	Income
12	545	101	0	6420	0	1210	53,873.00	-	53,873.00	-
12	545	101	0	6420	200	1210	58,298.00	-	58,298.00	-

12	545	101	0	6420	0	1290	4,476.00	-	4,476.00	
12	545	101	0	6420	0	2110	43,167.00	-	43,167.00	
12	545	101	0	4930	2000	2111	27,870.00	-	27,870.00	
12	545	101	0	6420	0	2111	1,714.00	-	1,714.00	
12	545	101	0	6420	100	2112	32,027.00	-	32,027.00	
12	545	101	0	6420	0	2190	111,242.00	(90,519.00)	20,723.00	
12	545	101	0	6420	0	2301	7,225.00	-	7,225.00	
12	545	101	0	6420	0	2304	9,500.00	-	9,500.00	
12	545	101	0	6420	0	3130	2,668.00	-	2,668.00	
12	545	101	0	6420	200	3130	4,810.00	-	4,810.00	
12	545	101	0	4930	0	3210	(2,001.00)	-	(2,001.00)	
12	545	101	0	4930	2000	3220	2,984.00	-	2,984.00	
12	545	101	0	6420	0	3220	16,716.00	-	16,716.00	
12	545	101	0	6420	100	3220	3,429.00	-	3,429.00	
12	545	101	0	4930	2000	3320	1,728.00	-	1,728.00	
12	545	101	0	6420	0	3320	9,680.00	-	9,680.00	
12	545	101	0	6420	100	3320	1,986.00	-	1,986.00	
12	545	101	0	4930	2000	3325	404.00	-	404.00	
12	545	101	0	6420	0	3325	2,264.00	-	2,264.00	
12	545	101	0	6420	100	3325	464.00	-	464.00	
12	545	101	0	6420	0	3335	469.00	-	469.00	
12	545	101	0	6420	200	3335	845.00	-	845.00	
12	545	101	0	6420	0	3400	10,033.00	-	10,033.00	
12	545	101	0	4930	2000	3420	9,336.00	-	9,336.00	
12	545	101	0	6420	0	3420	32,742.00	-	32,742.00	
12	545	101	0	6420	0	3430	6,737.00	-	6,737.00	
12	545	101	0	6420	200	3430	13,711.00	-	13,711.00	
12	545	101	0	4930	2000	3520	201.00	-	201.00	
12	545	101	0	6420	0	3520	1,245.00	-	1,245.00	
12	545	101	0	6420	100	3520	231.00	-	231.00	
12	545	101	0	6420	0	3530	420.00	-	420.00	
12	545	101	0	6420	200	3530	420.00	-	420.00	
12	545	101	0	4930	2000	3620	593.00	-	593.00	
12	545	101	0	6420	0	3620	3,675.00	-	3,675.00	
12	545	101	0	6420	100	3620	681.00	-	681.00	
12	545	101	0	6420	0	3630	1,241.00	-	1,241.00	
12	545	101	0	6420	200	3630	1,239.00	-	1,239.00	
12	545	101	0	6420	0	4200	700.00	-	700.00	
12	545	101	0	6420	0	4300	1,500.00	-	1,500.00	
12	545	101	0	6420	0	4500	5,600.00	-	5,600.00	
12	545	101	0	6420	0	4555	500.00	-	500.00	
12	545	101	0	6420	0	4700	300.00	-	300.00	
12	545	101	0	6420	0	5190	2,500.00	-	2,500.00	
12	545	101	0	6420	0	5210	1,200.00	-	1,200.00	
12	545	101	0	6420	0	5220	2,500.00	-	2,500.00	
12	545	101	0	6420	0	5640	600.00	-	600.00	
12	545	101	0	6420	0	5646	2,100.00	-	2,100.00	
12	545	101	0	6420	0	6400	2,650.00	-	2,650.00	
12	545	101	0	6420	0	8621	-	-	(90,519.00)	
							498,493.00	(90,519.00)	407,974.00	(90,519.00)

RIVERSIDE COUNTY OFFICE OF EDUCATION

COMMUNITY COLLEGE DISTRICTS

RESOLUTION #041511-1 FOR BUDGET ADJUSTMENTS

WHEREAS the governing board of the Desert Community College District has determined that income in the amount of \$(54,000) is assured to said District in a different amount than previously budgeted, as is reflected on the attached page (agenda item):

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

NOW THEREFORE BE IT RESOLVED such funds to be appropriated according to the schedule on the attached page.

This is an exact copy of Resolution adopted by the governing board at the regular meeting on April 15, 2011.



Secretary, Board of Trustees or
Authorized Agent of the Board

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting April 15, 2011

Area Business Affairs - Fiscal Services

Communication No. 3

TOPIC: Quarterly Financial Report 2010-2011

PROPOSAL

That the Board of Trustees receives the Quarterly Financial Report.

BACKGROUND

The Quarterly Financial Report for the 3rd quarter ending March 31, 2011 is presented for the opportunity to be discussed and entered into the minutes of the meeting. This report is certified with the California Community College Chancellor's Office.

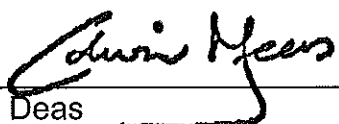
BUDGET IMPLICATIONS

None.

RECOMMENDATION

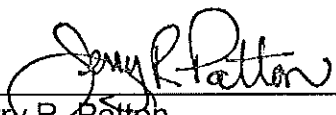
The President recommends the Board of Trustees receives the District's third quarterly financial report for 2010-2011.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

**CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE**

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

CHANGE THE PERIOD

Fiscal Year: 2010-2011

Quarter Ended: (Q3) Mar 31, 2011

District: (930) DESERT

As of June 30 for the fiscal year specified

Line	Description	Actual 2007-08	Actual 2008-09	Actual 2009-10	Projected 2010-2011
I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:					
A. Revenues:					
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	42,198,261	42,176,492	43,835,369	40,945,656
A.2	Other Financing Sources (Object 8900)	-576,855	-657,152	-667,774	-592,524
A.3	Total Unrestricted Revenue (A.1 + A.2)	37,619,403	41,517,530	40,168,609	40,375,362
B. Expenditures:					
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	38,351,716	38,897,931	38,321,693	40,002,915
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	3,600,659	468,694	514,316	954,294
B.3	Total Unrestricted Expenditures (B.1 + B.2)	41,951,786	39,326,685	38,866,009	40,957,209
C.	Revenues Over(Under) Expenditures (A.3 - B.3)	-1,632,333	2,210,645	1,322,606	-551,817
D.	Fund Balance, Beginning	6,166,657	4,533,654	6,744,529	8,046,615
D.1	Prior Year Adjustments + (-)	0	0	0	0
D.2	Adjusted Fund Balance, Beginning (D + D.1)	6,166,657	4,533,654	6,744,529	8,046,615
E.	Fund Balance, Ending (C. + D.2)	4,533,654	6,744,529	8,046,615	7,464,768
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	11%	17.2%	20.7%	18.2%

II. Annualized Attendance FTES:

G.1	Annualized FTES (excluding apprentice and non-resident)	6,115	6,691	6,651	6,613
-----	---	-------	-------	-------	-------

As of the specified quarter ended for each fiscal year

Line	Description	2007-08	2008-09	2009-10	2010-2011
III. Total General Fund Cash Balance (Unrestricted and Restricted)					
H.1	Cash, excluding borrowed funds		11,262,326	6,660,594	7,103,185
H.2	Cash, borrowed funds only		0	0	0
H.3	Total Cash (H.1 + H.2)	10,181,028	11,262,326	6,660,594	7,103,185

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

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Percentage (Col. 3/Col. 2)
J. Revenues:					
J.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8900)	43,965,656	40,965,656	26,377,142	64.4%
J.2	Other Financing Sources (Object 8900)	-592,524	-592,524	0	
J.3	Total Unrestricted Revenue (J.1 + J.2)	43,375,362	40,375,362	26,377,142	65.3%
K. Expenditures:					
K.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	40,002,915	40,002,915	29,329,957	73.3%
K.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	754,294	954,294	0	
K.3	Total Unrestricted Expenditures (K.1 + K.2)	40,757,209	40,957,209	29,329,957	71.6%
L.	Revenues Over(Under) Expenditures (J.3 - K.3)	-551,817	-591,817	-2,932,815	
L.1	Adjusted Fund Balance, Beginning	8,046,615	8,046,615	8,046,615	
L.2	Fund Balance, Ending (C. + L.2)	7,314,768	7,464,768	5,113,792	
M.	Percentage of GF Fund Balance to GF Expenditures (L.1 / J.3)	19%	18.2%		

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

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

Contract Period Settled (Specify)	Management	Academic	Classified
	Permanent	Temporary	

CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE

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

District: (930) DESERT

CHANGE THE PERIOD
Fiscal Year: 2010-2011
Quarter Ended: (Q3) Mar 31, 2011

Your Quarterly Data is Certified for this quarter.

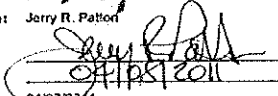
Chief Business Officer

CBO Name: Dr. Edvin Deas

CBO Phone: 760-773-2592

CBO Signature: 
Date Signed: 04/08/11

Chief Executive Officer Name: Jerry R. Patton

CEO Signature: 
Date Signed: 04/08/2011

Electronic Cert Date: 04/07/2011

District Contact Person

Name: Wade W. Ellis, CPA

Title: Director, Fiscal Services

Telephone: 760-773-2513

Fax: 760-341-8878

E-Mail: wellis@collegeofthedesert.edu

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

Send questions to:
Christina Aring (916)327-5772 aring@cccoco.edu or Tracy Bates (916)323-6599 bates@cccoco.edu
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**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting April 15, 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.

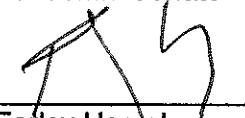
RECOMMENDATION

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

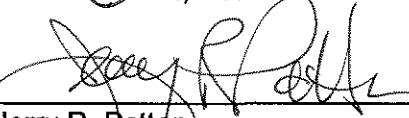
Recommended by:


Reynaldo Ortiz, President
Academic Senate

Prepared by:

 3/31/11
Farley Herzek
Vice President, Academic Affairs

Approved by:


Jerry R. Patton
President

ACADEMIC SENATE CURRICULUM COMMITTEE

Courses/Program Approved by Curriculum Committee
(February 17 and March 3, 2011 Meetings)

A. New Course:

1. **CS-009** Units: 4
Data Structures and Algorithms
 This course provides an introduction to data structures, algorithms, and software engineering techniques. Topics include recursion, fundamental data structures (including stacks, queues, linked lists, hash tables, trees, and graphs) and the basics of algorithmic analysis (including hashing, sorting, heaps, searches and algorithm efficiency using Big-O notation). Topics will also include the development of large programs including definition, implementation, and analysis. Focus will be on object-oriented programming and its principles of objects, classes, encapsulation, inheritance and object-oriented design of abstract data types. Students will implement these concepts by writing numerous programs in an object-oriented language such as C++.
Prerequisite: CS-009 and MATH-015
 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. **DSPS-046** Units: 0.5
Computer Access Applications
 Students with verified disabilities are provided with advanced training in specific adaptive computer technologies so they may complete regular course assignments.
Advisory: Intended for students with disabilities
 Lecture Hours: 0 Lab Hours: 27 Repeatable: 3 Grading: Letter Grade
 Transfer Status: None Degree Applicable: NAA
 COD GE: None CSU GE: None IGETC: None

3. **ENGR-013** Units: 3
Materials Science
 This Application of basic principles of chemistry and physics to the mechanical, electrical, optical, thermal, magnetic, and deteriorative properties of materials. Special emphasis is given to the relationship between micro structure and the properties of metals, polymers, ceramics, and semiconducting materials.
Prerequisite: CH-001A and MATH-001A Advisory: PH-004A
 Lecture Hours: 54 Lab Hours: 0 Repeatable: No Grading: Letter Grade
 Transfer Status: CSU/UC*(*pending UC approval) Degree Applicable: AA/AS
 COD GE: None CSU GE: None IGETC: None

4. **PE-007** Units: 3
Techniques of Exercise Leadership
 This course is designed to study the principles and techniques involved in teaching group exercise and developing a personal trainer/client relationship. Emphasis is placed on client assessment, communication skills, program design, exercise adherence, teaching strategies, and professional responsibility and liability.
Advisory: ENG-050
 Lecture Hours: 54 Lab Hours: 0 Repeatable: No Grading: Letter Grade
 Transfer Status: CSU/UC*(*pending UC approval) Degree Applicable: AA/AS
 COD GE: None CSU GE: None IGETC: None

C. Course Modifications:

1. A-001 Descriptive Astronomy
2. A-001L Descriptive Astronomy Lab
3. ANTH-001 Intro to Physical Anthropology
4. ANTH-002 Cultural Anthropology
5. ANTH-003 Archaeology/Intro to Prehistory
6. BUHM-050 Introduction to the Hospitality Industry
7. BUHM-063 Hotel and Restaurant Operations
8. DDP-010 Graphic Design I
9. DDP-011 Graphic Design II
10. ECE-023 The Mentor Teacher/Adult Supervision
11. ECE-025 Advanced Administration of Programs for Young Children

12. ENG-012B World Literature II
13. ENG-015 The Short Story
14. ENG-017 Women in Literature
15. ENG-021 Latin/Chicano Literature
16. G-001 Physical Geology
17. GEOG-001 Physical Geography
18. GEOG-001L Physical Geography Lab
19. GEOG-002 Cultural Geography
20. GEOG-007 Regional Geography
21. GEOG-010 Geography of California
22. PH-004B Engineering Physics
23. PH-006A Electric Circuits
24. PS-001 Intro to Government
25. PSY-033 Personal and Social Adjustment
26. SOC-001 Intro to Sociology
27. SOC-003 Fundamentals of Statistics
28. SOC-004 Sociological Analysis and Critical Thinking
29. SOC-014 Minority Groups in America
30. TA-010 Design and Production
Course periodic review; update texts and SLOs; align to program outcomes and institutional outcomes.

31. AGEH-024 Advanced Turfgrass Management
Change requisite from: Prerequisite: AGEH-004 to: Advisory: ENG-050

32. DDP-002 Computer Graphics 2
Delete DDP-001B or CIS-081B as prerequisites

33. DANC-073 Dance, Jazz
Modify course title from: Dance, Modern (Jazz) to: Dance, Jazz

34. MUS-027 Jazz Ensemble
Modify course title from: Instrumental Jazz Ensemble to: Jazz Ensemble

35. MUS-029 Jazz Singers
Modify course title from: ~~Vocal Jazz Ensemble~~ to: Jazz Singers

36. MUS-031 Chamber Singers
Modify course title from: ~~Vocal Ensemble~~ to: Chamber Singers

37. PE-008 Introduction to Kinesiology
Change course title from: ~~Introduction to Health & Physical Education~~ to: Introduction to Kinesiology, update SLOs and course objectives.

D. Course Deactivation:

1. ANTH-004 Prehistory & Ethnography of Southern California Indians
2. ART-040 Graphic Design I
3. ART-041 Graphic Design II
4. CS-089A C++ Programming II
5. ENG-018 Intro to Poetry
6. ESLN-391B ESL Movies: Language and Culture
7. MATH-050 Elementary Algebra
8. MATH-057 College Arithmetic

E. New Certificate:

1. FITNESS SPECIALIST CERTIFICATE OF ACHIEVEMENT

Required Courses:

PE-001	First Aid and Safety	3
PE-003	Athletic Training I.....	3
PE-007	Techniques of Exercise Leadership	3
PE-008	Introduction to Kinesiology	3
PE-095	The Art and Science of Weight Training.....	2
HS-013	General Nutrition	3
RE-002A,B	Recreation Field Work/Internship	2

Fitness Courses: (2 units chosen from the following courses)..... 2

PE-040	Aerobics, Total Body Fitness (1)	
PE-041	Core Conditioning (1)	
PE-047	Body Sculpt and Tone (1)	
PE-068	Jogging, Powerwalking, and Running (1)	
PE-071	Kickboxing Aerobics (1)	
PE-072	Pilates Mat Work (1)	
PE-077	Self-Defense/Fitness (1)	
PE-098	Yoga (1)	
PE-099	Power Yoga (1)	
CERTIFICATE TOTAL		21

F. Degrees and Certificates Modifications:

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

1. AIR CONDITIONING AND REFRIGERATION A.S. DEGREE for employment preparation

Dept. No.	Title.....	Units
Required Courses:		
ACR-060	Air Cond/Refrig I.....	3
ACR-061	Air Cond/Refrig II	3
ACR-064	Air Cond/Refrig Elec I	3
ACR-065	Air Cond/Refrig Elec II	3
ACR-075	HVACR Systems Design.....	3
ACR-076	Facilities Maintenance	3
ACR-078	Safe Refrigerant Mgmt.	3
ACR-080	Gas Heating	3
ACR-083	All-Weather Systems	3
Required Subtotal		27

Electives - 13 units from the following courses:

	ACR-077	Energy Conservation Methods	3
	ACR-095A-D	Work Experience	1-4
	ARCH-011	Architectural Blueprint Reading	3
	AUTO-018	Auto Heating & Conditioning	4
	BIT-001	California Building Codes	3
	BIT-002	Building & Mechanical Codes	3
Delete	BUAC-001A	Financial Accounting I	3
Add	BUAC-020A	Financial Accounting	4
	BUAC-066	Fundamentals Acctg. Procedures of Bookkeeping	3
	BUMA-020	Business Law	3
	BUMA-028	Small Business Management	3
	BUMA-031	Business Calculations	3
	BUMA-094	Business Communications	3
	CIS-010	Computer Literacy	4
	WELD-010	Oxy-acetylene Gas Welding	3

WELD-011	Shielded Metal Arc Welding	3
WELD-012	Basic Gas Metal Arc Welding	3
Required Courses		27
Approved Electives		13
General Education Requirements		18
Physical Education Activities		2
DEGREE TOTAL		60

2. COMPUTER INFORMATION SYSTEMS A.S. DEGREE for employment preparation

Required Courses - 5 units:

CIS-006	Business Research	1
CIS-010*	Computer Literacy	4

Computer Applications - Select 18 units from the following:

CIS-005*	Computer Survival Skills	2
CIS-011	Current Topics/Technology	3
CIS-012	Professional Office Procedures	3
CIS-016	Effective Presentations	4
CIS-017	Records Management	4
CIS-020	Integrated Office Technology	4
CIS-072D	Excel	3
CIS-082C	Web Publishing I	3
CIS-085C	Web Programming	3
CIS-086	Visual Basic Programming	3

Required Electives - Select 19 units from the following:

Delete	BUAC-001A	Financial Accounting I	3
Delete	BUAC-001B	Financial Accounting II	3
Add	BUAC-020A	Financial Accounting	4
	BUAC-066	Fundamentals Acctg. Procedures of Bookkeeping	3
	BUMA-001	Principles of Management	3
	BUMA-010	Intro to Business	3
	BUMA-020A	Business Law	3
	BUMA-020B	Business Law	3
	BUMA-027	Marketing	3
	BUMA-028	Small Business: Dev/Mgmt	3
	BUMA-031	Business Calculations	3
	BUMA-032	Human Relations	3
	BUMA-094	Business Communications	3
Add	CIS-081A	Computer Graphics 1A	3
Add	CIS-081B	Computer Graphics 1B	3
	CIS-083D	Computer Graphics 2	3
Delete	CS-087	Assembler Language Programming	4
Delete	CS-089	C++ Programming I	3
Delete	CS-089A	C++ Programming II	3
Add	CIS-095A-D	Computer Information Systems Work Experience	1-4
Add	or BUAC-095A-D	Accounting Work Experience	1-4
Add	or BUMA-095A-D	Business Management Work Experience	1-4

Required Courses	5
Computer Applications	18
Required Electives	19
General Education Requirements	18
Physical Education Activities	2
DEGREE TOTAL	62

* CIS-010 is equivalent to CIS-070A + CS-073; no credit for both

* No credit for CIS-005 if taken after CIS-010

3. COMPUTER INFORMATION SYSTEMS CERTIFICATE OF ACHIEVEMENT

Required Courses - 5 units:

CIS-006	Business Research	1
CIS-010*	Computer Literacy	4

Computer Applications - Select 18 units from the following:

CIS-005*	Computer Survival Skills	2
CIS-011	Current Topics/Technology	3
CIS-012	Professional Office Procedures	3
CIS-016	Effective Presentations	4
CIS-017	Records Management	4
CIS-020	Integrated Office Technology	4
CIS-072D	Excel	3
CIS-082C	Web Publishing I	3
CIS-085C	Web Programming	3
CIS-086	Visual Basic Programming	3

Required Electives - Select 12 units from the following:

Delete	BUAC-001A	Financial Accounting I	3
Add	BUAC-020A	Financial Accounting	4
	BUAC-066	Fundamentals Acctg. Procedures of Bookkeeping	3
	BUMA-001	Principles of Management	3
	BUMA-010	Intro to Business	3
	BUMA-028	Small Business: Dev/Mgmt	3
	BUMA-031	Business Calculations	3
	BUMA-032	Human Relations	3
	BUMA-094	Business Communications	3
	CIS-081A	Computer Graphics 1A	3
Add	CIS-081B	Computer Graphics 1B	3
Add	CIS-083D	Computer Graphics 2	3
Delete	CS-087	Assembler Language Programming	4
Delete	CS-089	C++ Programming I	3
Delete	CS-089A	C++ Programming II	3
Add	CIS-095A-D	Computer Information Systems Work Experience	1-4
Add	or BUAC-095A-D	Accounting Work Experience	1-4
Add	or BUMA-095A-D	Business Management Work Experience	1-4

Required Courses	5
Computer Applications	14
Required Electives	12
CERTIFICATE TOTAL	31

* CIS-010 is equivalent to CIS-070A + CS-073; no credit for both

* No credit for CIS-005 if taken after CIS-010

4. COMPUTER SCIENCE A. A. DEGREE and transfer preparation

	Dept. No.	Title.....	Units
Required Courses:			
Delete	CIS-010	Computer Literacy	4
Delete	CIS-086	Visual Basic Programming	3
Add	CS-007A	Computer Science I	4
Add	CS-007B	Computer Science II	4
Add	CS-009	Data Structures and Algorithms	4
Delete	CS-087	Assembler Lang Program	4
Delete	CS-089	C++ Programming I	3
Delete	CS-089A	C++ Programming II	3
Delete	MATH-002A	Multivariate Calculus	5
Add	MATH-015	Discrete Mathematics for Computers	4
Add	MATH-001A	Calculus	5
Add	MATH-001B	Calculus	5

Add	PH-004A	Engineering Physics	.....	5
Add	PH-004B	Engineering Physics	.....	5

A minimum of 2 courses to be chosen from the following 8-10
 CS-087 (4 units)
 CHEM-001A (5 units)
 MATH-002B (5 units)
 MATH-002A (5 units)
 MATH-002C (4 units)
 PH-004C (5 units)
 PH-006A (4 units)

Required Courses	.....	22	.....	36
Electives	.....		.....	8-10
General Education (Option 1* or 2) (Confer with Advisor)	.....	34-43	.....	18
*Transferable-Electives (as needed)	.....		.....	3
Physical Education Activities	.....		.....	2
DEGREE TOTAL	.....	61-67	.....	64-66

****Must include:**

PH-002A & B	College Physics	.....	(4)(4)
or PH-00 4A & B	Engineering Physics	.....	(5)(5)

5. ECONOMICS A. A. DEGREE and transfer preparation

Required Courses:				
Delete	BUAC 1A	Financial Accounting I	.....	3
Delete	BUAC 1B	Financial Accounting II	.....	3
Add	BUAC 20A	Financial Accounting	.....	4
Add	BUAC 20B	Managerial Accounting	.....	4
	BUMA 20A	Business Law	.....	3
	CIS 10	Computer Literacy	.....	4
	ECON 1	Principles of Macroeconomics	.....	3
	ECON 2	Principles of Microeconomics	.....	3
	SOC 3	Fund. of Statistics	.....	3
	OR MATH 14	Statistical Methods(4)	.....

Required Courses	.....	22-23	.....	24-25
General Education (Option 1* or 2)	.....		.....	34-43
*Transferable Electives (as needed)	.....	3	.....	2
Physical Education Activities	.....		.....	2
DEGREE TOTAL	.....	61-68	.....	62-70

6. HOSPITALITY MANAGEMENT A. A. DEGREE and transfer preparation

This degree satisfies the lower division core courses and general education requirements leading to a B.S. degree in Hotel and Restaurant Management from California State Polytechnic University, Pomona.

Required Courses:				
	BUAC 1A	Financial Accounting I	.....	3
	BUAC 1B	Financial Accounting II	.....	3
	BUAC 20A	Financial Accounting	.....	4
	BUAC 20B	Managerial Accounting	.....	4
	BUHM 50	Intro to Hospitality Industry	.....	3
	BUHM 63	Hotel & Restaurant Operations	.....	3
	BUMA 20A	Business Law	.....	3
	CART 1	Sanitation, Safety & Equipment	.....	3
	CART 3	Principles of Cooking	.....	5

Required Subtotal	.....	23	.....	25
General Education (Option 1 or 2)	.....		.....	34-43

Transferable Electives (as needed)	1
Physical Education Activities	2
DEGREE TOTAL	60-68 61-70

7. NUTRITION CARE: DIETETIC TECHNICIAN A. A. DEGREE for employment preparation
Chaffey College & College of the Desert Articulated

Required Courses: (31 units)

BI 21	Anatomy & Physiology	4
BUAC 1A	Financial Accounting I	3
BUAC 20A	Financial Accounting	4
BUHM 63	Hotel & Restaurant Operations	3
OR BUMA 64	Human Resource Mgmt. (3)	
CART 1	Sanitation & Safety	3
CART 3	Principles of Cooking	5
CART 10	Food Procurement & Cost Control	3
CART 11	Menu Planning	3
CART 35	Operations Management	4
HS 13	General Nutrition	3

COD Required Courses	34	32
General Education Requirements		18
PE Requirement		2
COD Subtotal		51

*NF 19 Nutrition II: Modified Diets	3
*NF 421 Nutrition III: Nutrition Care	2
*NF 423 Nutrition IV: Adv. Nutrition Care	2
*NF 470 Dietetic Service Supervisor	1,1
*NF 470L Supervised Clinical Lab	2,2
*NF 480 Dietetic Technician	2,2
*NF 480L Supervised Lab	2,2
*Additional Chaffey Requirements	21

DEGREE TOTAL	72	73
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*Taken at Chaffey College

8. THEATRE ARTS A. A. DEGREE and transfer preparation

Required Courses: (12 units)

	TA-001	Introduction to Theatre	3
	TA-002	Acting I	3
Delete	TA-010	Intro to Design & Production	3
Delete	TA-069A	Dramatic Literature	3
	or TA-069B	Dramatic Literature (3)	
Add	TA-003	Acting II	3
Add	TA-009	Stagecraft	3

Elective Courses: (12 units to include minimum of 6 units of Production Courses be chosen from the following):

Design and Literature Courses: (6 units)

Delete	TA-003	Acting II	3
Delete	TA-009	Stagecraft	3
Add	TA-010	Intro to Design & Production	3
Delete	TA/DANC 50	Theatre Dance	1
Delete	TA/DANC 51	Theatre Dance	2
	TA-069A	Dramatic Literature	3
	or TA-069B	Dramatic Literature	3
	TA-080	Theatre Makeup	3
Delete	TA/MUS 90	Musical Theatre Workshop	1
Delete	TA/MUS 91	Musical Theatre Workshop	2

Delete	TA/MUS 92	Musical Theatre Workshop	3
Delete	DANC 11	Intro to Choreography	2
Delete	DANC 15	History of Dance	3
Delete	DANC 70	Dance, Modern	1
Delete	DANC 73	Dance, Modern (Jazz)	1
Delete	DANC 75	Dance, Tap	1
Delete	DANC 76	Dance, Ballet	1

Production Courses: (6 units)

	TA-020	Play Production, Acting	1
	TA-021	Play Production, Acting	2
	TA-022	Play Production, Acting	3
Delete	TA/DANC 24	Dance Performance	1
Delete	TA/DANC 25	Dance Performance	2
Delete	TA/DANC 26	Dance Performance	3
	TA-030	Technical Theatre Production	1
	TA-031	Technical Theatre Production	2
	TA-032	Technical Theatre Production	3

Required Courses	12
Elective Courses	12
General Education (Option 1 or 2)	34-43
Physical Education Activities	2
DEGREE TOTAL	60-69

9. VOCATIONAL NURSING A. S. DEGREE for employment preparation

HS-013	General Nutrition	3
HS-062	Your Living Body	3
HS-067	Intro Med/Dosage Calculations	1
PSY-001	General Psychology	3
VN-001 010	Vocational Nursing I	5
VN-001L010L	Vocational Nursing I Lab	4
VN-002 020	Vocational Nursing II	9
VN-002L020L	Vocational Nursing II Lab	7
VN-003 030	Vocational Nursing III	9
VN-003L030L	Vocational Nursing III Lab	7
Required Subtotal	51	
General Education Requirements	18	
Physical Education Requirement	2	
DEGREE TOTAL	71	

10. VOCATIONAL NURSING CERTIFICATE OF ACHIEVEMENT

HS-013	General Nutrition	3
HS-062	Your Living Body	3
HS-067	Intro Med/Dosage Calculations	1
PSY-001	General Psychology	3
VN-001 010	Vocational Nursing I	5
VN-001L 010L	Vocational Nursing I Lab	4
VN-002 020	Vocational Nursing II	9
VN-002L020L	Vocational Nursing II Lab	7
VN-003 030	Vocational Nursing III	9
VN-003L 030L	Vocational Nursing III Lab	7
CERTIFICATE TOTAL	51	

11. ANTHROPOLOGY AA DEGREE and transfer preparation

Required Courses:		
ANTH-001	Intro to Physical Anthropology	3

	ANTH-002	Cultural Anthropology	3
	ANTH-003	Archaeology, An Intro to Prehistory	3
	Electives - 12 units to be chosen from the following:		
	AGEH-001	Horticulture	3
Delete	ANTH-004	Prehistory & Ethnography of Southern California Indians	3
	ART-002A	History of Art	3
	ART-031	Digital Photography	3
	BI-004	Elements of Biology	4
	BI-021	Anatomy & Physiology	4
	ENG-035	Myth and Legend	3
	G-001	Physical Geology	4
	G-005	Environmental Geology	4
	GEOG-001	Physical Geography	3
	GEOG-002	Cultural Geography	3
	GEOG-007	Regional Geography	3
	GEOG-010	Geography of California	3
	HIST-003	History of World Civilization	3
Delete	MATH-014	Statistical Methods	3
Add	SOC-003	Fundamentals of Statistics	3
	NR-001	Conservation of Natural Resources	1
	NR-041A	Native Plants – Mountain	1
	NR-041B	Native Plants – Desert	1
	PH-001	Introductory Physics	4
	PHIL-012	Religions of the World	3
	Required Subtotal		9
	Elective Subtotal		12
	General Education (Option 1* or 2)		34-43
	*Transferable Electives (as needed)		3
	Physical Education Activities		2
	DEGREE TOTAL		60-66



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

Measure B BOND

Opening the Door...

Report to the

Board of Trustees

Capital Projects Update
April 15, 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 Building Page 12

Career Technical Education Page 13

Child Development Center Page 14

Athletic Facilities Page 15

Liberal Arts Renovation Page 16

Visual Arts Page 17

Financial Review

Project Allocations Budget Page 18

Campus Activities

Project Allocations Budget Page 22



Current Construction Projects

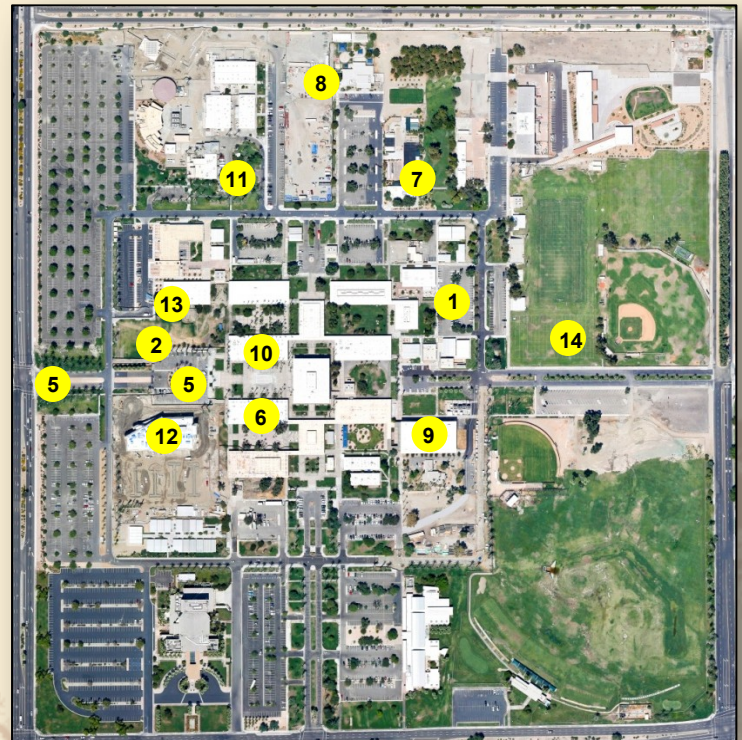
- 1 Classroom Building

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 Building
- 7 Career Technical Education
- 8 Child Development Center
- 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

- Steel fabricators and erectors continue steel work
- Exterior panel fabrication nearing completion
- Multiple trades begin electrical, mechanical and plumbing work

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** Spring 2012



Fast Financial

- **Total Project Cost** \$23,800,000
- **Construction Budget** \$17,476,106
- **Approved Change Orders** \$ 0
- **Revised Construction Budget** \$17,476,106
- **Expenditures to Date** \$ 7,853,918
- **Projected Change Order Percent** 0%
- **Percent Complete of Project Cost** 33%
- **Percent Complete** 30%





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

- Project is at the Division of State Architect for review
- Audio visual, networks as well as furniture, fixtures and equipment design in 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

- Design Development phase of work nearing completion
- Project team preparing to begin Construction Documents phase of work

Fast Facts

- Project Square Footage 40,000 sq. ft.
- Funding Source Measure B
- Estimated Construction Start Spring 2012
- 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

- **Coordination continues with City of Palm Springs and Desert Water Agency**
- **Discussion scheduled with Loma Linda University**
- **Programming and preliminary design continue**

Fast Facts

- **Project Square Footage 50,000 sq. ft.**
- **Funding Source Measure B**
- **Estimated Construction Start 2012**
- **Estimated Project Completion 2014**

Sustainable Features

- **Will be minimum Gold LEED certified**
- **Public Transportation**
- **Solar Energy**
- **Sustainable Site**



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

- Building Committee approved scheme to be developed for final Schematic Design
- Final Schematic Design meeting is scheduled for April 28th, 2011

Fast Facts

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

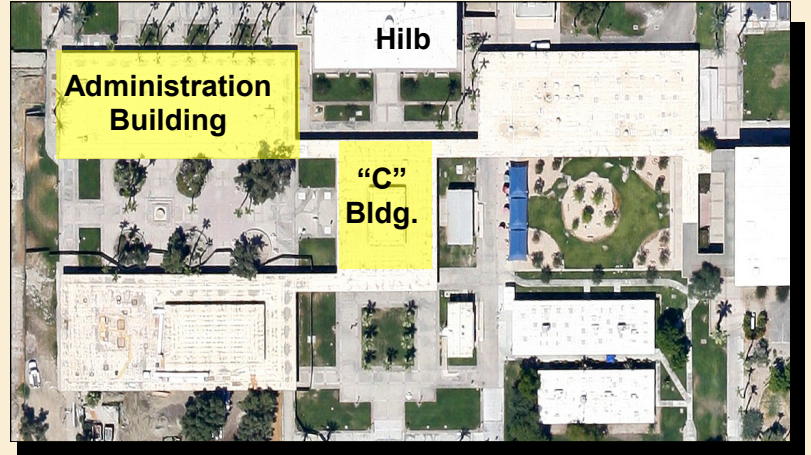
Sustainable Features

- Public Transportation
- Drought Tolerant



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

- Final Program identifies a new single building, two story structure, new construction
- Program Documents and cost estimates received, reviewed and approved
- Cabinet Review of Final Program Document scheduled
- Site survey scheduled

Fast Facts

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

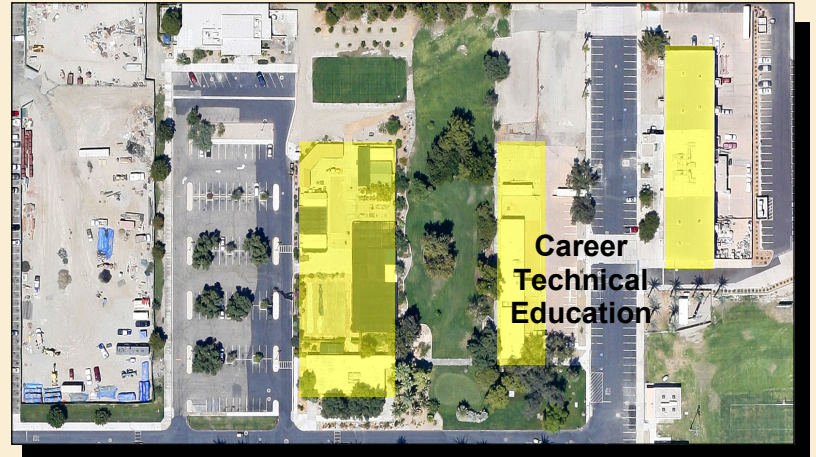
Sustainable Features

- Will be minimum Silver LEED certified



PROJECT STATUS REPORT

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



Project Update

- Special programming meeting held to review options for building locations, square footage, and to review scope, budget and schedule
- Programming phase of work continues

Fast Facts

- Project Square Footage Pending Program Verification
- 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

- Review of Scope, Budget and Schedule continues
- Programming process continues

Fast Facts

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

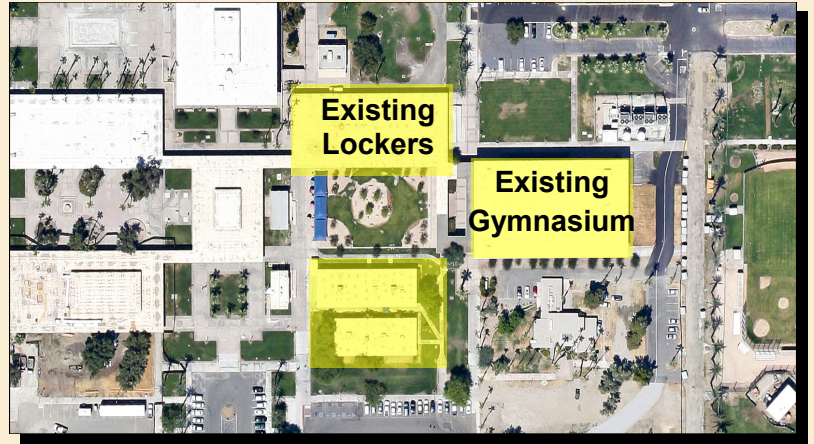
Sustainable Features

- 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

- Review of overall site development for Athletic programs continue
- Exterior athletic field lighting projects added to scope
- Existing Locker / Shower building to be repurposed

Fast Facts

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

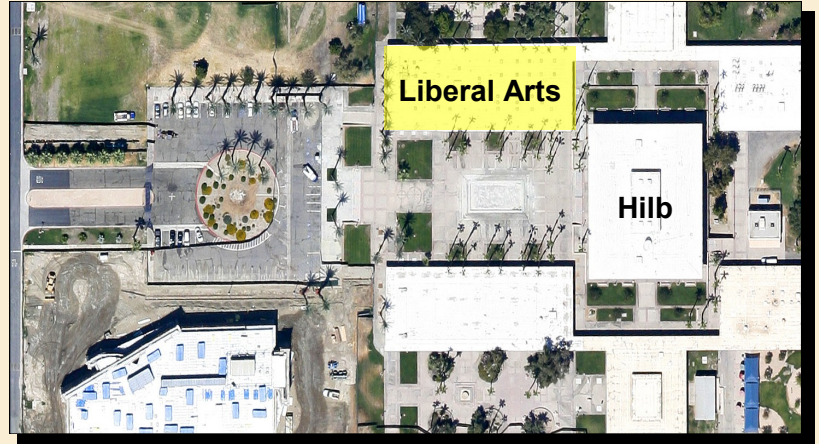
Sustainable Features

- 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 TBD
- Estimated Project Completion TBD

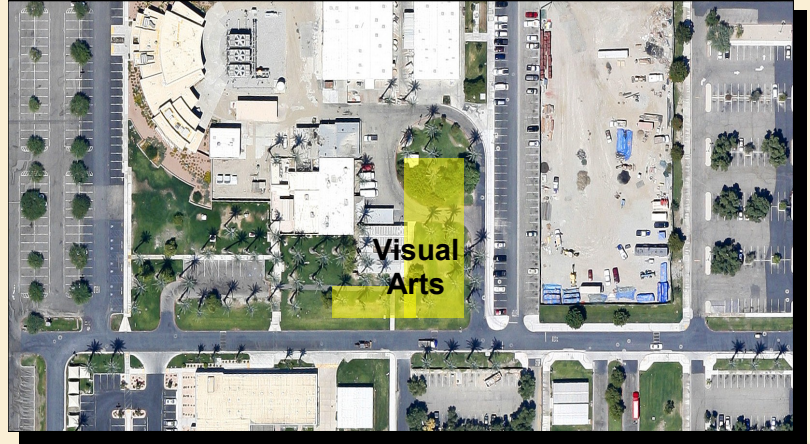
Sustainable Features

- 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 Los Angeles, CA
Construction Manager	Gilbane San Diego, CA



Project Update

- Final Program Document received and in review by District
- Site survey complete

Fast Facts

- Project Square Footage 13,710 sq. ft.
- Funding Source Measure B
- Estimated Construction Start Summer 2012
- Estimated Project Completion Winter 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	\$42	\$5,499,958	0%
Campus IT Infrastructure	\$3,000,000	\$0	\$3,000,000	0%
Monterey Entrance & Turn Around	\$5,000,000	\$91,256	\$4,908,744	2%
Demo Central Annex / Cooling Tower	\$1,500,000	\$152,618	\$1,347,382	10%
Administration Building	\$8,750,000	\$54	\$8,749,946	0%
Athletics Facilities	\$21,410,000	\$311,703	\$21,098,297	1%
Career Technical Education	\$12,000,000	\$238,038	\$11,761,962	2%
** Temporary Dining Facility	\$752,840	\$752,840	\$0	100%
* East Valley Mecca Interim Campus	\$10,000,000	\$9,727,048	\$272,952	97%
East Valley Campus Indio	\$20,000,000	\$1,003,466	\$18,996,534	5%
* Ph I - Infrastructure	\$14,534,639	\$9,722,418	\$4,812,221	67%
* Ph II - Infrastructure	\$11,935,597	\$9,553,740	\$2,381,857	80%
* Ph III - Infrastructure	\$10,000,000	\$9,203,949	\$796,051	92%
* Business Building Renovation	\$4,465,621	\$4,585,159	-\$119,538	103%
*** Cravens Student Center	\$22,973,516	\$22,688,646	\$284,870	99%
** Dining Facility Renovation	\$5,437,469	\$5,387,190	\$50,279	99%
** Weight Room/Training Room	\$930,381	\$887,416	\$42,965	95%
** Classroom Building	\$23,800,000	\$7,853,918	\$15,946,082	33%
** Nursing Building Renovation	\$3,550,000	\$3,496,927	\$53,073	99%
Communications Building	\$25,100,000	\$1,365,674	\$23,734,326	5%
West Valley Palm Springs	\$39,990,000	\$1,432,952	\$38,557,048	4%
West Valley Desert Hot Springs	\$10,000	\$1,140	\$8,860	11%
PSA Parking & Mag. Falls Entrance	\$950,000	\$949,794	\$206	100%
SUB TOTAL	\$265,090,063	\$89,405,988	\$175,684,075	

* Projects pending financial closeout

** Budgets reduced and added to contingency

*** Budgets increased and deducted from contingency



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	

SUMMARY OF PROJECTS	Committed Project Budget	Expenditures to Date	Balance	% to Budget
Completed Projects	\$63,017,257	\$63,017,257	\$0	
Current Projects	\$265,090,063	\$89,405,988	\$175,684,075	
Future Projects	\$72,854,264	\$0	\$72,854,264	
Contingency	\$12,183,780	\$0	\$12,183,780	
Central Contracted Management Fees	\$20,848,778	\$13,810,732	\$7,038,046	
TOTAL	\$433,994,142	\$166,233,977	\$267,760,165	

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 Theatre 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%
TOTAL DEFERRED PROJECTS	\$47,013,440	\$0	\$47,013,440	



Upcoming Events . . .

- . West Valley - Palm Springs Project Sign**
Date to be determined.