

# 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, MAY 20, 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 May 20, 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 April 15, 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: Amy DiBello
- 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 – Appointments
- 2. Faculty – Appointment
- 3. Faculty – Full-Time Temporary Assignment
- 4. Leadership – Change in Assignment
- 5. Faculty – Change in Assignment
- 6. Faculty – Continuation of Assignment
- 7. Faculty – Retirement
- 8. Hourly Personnel – Student Workers, Tutors, Temporary & Substitutes
- 9. Employment Agreements
- 10. Volunteers
- 11. Re-Opener-CODAA – 1st Reading
- 12. Classified – Resignation
- 13. Approval of Tentative Agreements – DCCD & CSEA
- 14. Approval of Tentative Agreements – DCCD & CTA
- 15. Approval of Tentative Agreements – DCCD & CODAA
- 16. Classified – New Job Descriptions
- 17. Classified – Reclassification of Position
- 18. Classified – Retirement/Resignation Incentive Listing
- 19. Leadership – Revised Job Description
- 20. Leadership – New Job Description
- 21. Faculty Salary Listing, 2011-2012

**B. BUSINESS AFFAIRS – Fiscal Services and Facilities Services**

1. Change Order #2 – Cravens Student Services Center Project – Glazcon Production Inc.
2. Approval of Contracts
3. Gifts/Donations to the District
4. To Approve/Ratify Out-of-State/Country Travel
5. Payroll #9
6. Approval of Warrant Lists

**IX. ACTION AGENDA**

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

**B. BOARD OF TRUSTEES**

1. National Military Appreciation Month
2. Board Self-Evaluation

**C. PRESIDENT**

1. Ratify New Members and New Officers of the College of the Desert Foundation Board of Directors

**D. BUSINESS AFFAIRS – Human Resources**

1. Classified – 45-Day Layoff Notice

**E. BUSINESS AFFAIRS - Fiscal Services and Facilities Services**

1. Bid Award – Campus IT Infrastructure Project – Underground Utility Phase – Bid No. 41-281-7100-0221
2. To Award Contract for Pre-Construction Management Services of the Monterey Entrance Project
3. To Award Contract for Services of the HILB Building Project
4. Budget Transfers
5. Accept Title to the Underdeveloped Real Property Located at the Northwest Corner of Indian Canyon Drive and Tramview Drive in Palm Springs, CA and Exercise Right to Exemption from Municipal Entitlements
6. Designation of Off-Site Location

**F. ACADEMIC AFFAIRS –Instruction**

1. Approval of the 2011-2012 College of the Desert Catalog
2. Approval of Curriculum Modifications for 2010-11 Academic Year

**X. ITEMS OF INFORMATION**

1. Board Policy 7400: Travel
2. Board Meeting schedule for 2012 – discussion on Study Sessions

**XI. SUGGESTIONS FOR FUTURE AGENDAS**

**XII. BOARD COMMENTS**

**XIII. ADJOURN TO CLOSED SESSION**

**XIV. CLOSED SESSION:**

- 1. CONFERENCE WITH LABOR NEGOTIATOR**, Pursuant to Section 54957.6; unrepresented groups & labor unions on campus include CTA, CODAA, and CSEA; Agency Designated Representative: Dr. Edwin Deas
- 2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION:**  
Name of Case or specify whether disclosure would jeopardize service of process or existing settlement negotiations.  
Civil Case No.: INC10001575
- 3. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION:**  
Specify number of potential cases.
- 4. PUBLIC EMPLOYEE PERFORMANCE EVALUATION:** President

**XV. RECONVENE TO OPEN SESSION**

1. Closed session report (if any)

**XVI. ADJOURN**

**DESERT COMMUNITY COLLEGE DISTRICT  
REGULAR BOARD MEETING  
PUBLIC SAFETY ACADEMY ROOM 18  
FRIDAY, APRIL 15, 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. Trustee Hayden had to leave at 11:25 a.m.

**III. CONFIRMATION OF AGENDA**

A motion was made by Trustee Broughton, seconded by Trustee Stefan, to approve the agenda of the April 15, 2011 Board meeting. Motion carried unanimously.

There are 5 proclamations to be approved later in the meeting. The following were read aloud:

Classified School Employee Week: Lauro Jimenez

National Nurses Week: Shawn Palmer

Asian Pacific Islanders Heritage Month: Junko Kobayaski & Huri Hata

Day of Silence: This proclamation was distributed and the board asked everyone to take a few moments to read it to themselves.

Day of the Professor: Chuck Decker

**IV. PUBLIC COMMENTS**

Trustee Hayden credited President Patton for his leadership. Reminded everyone the crisis we're in has come from the state. No one, including the Board, is happy with what is happening and agrees it is painful. He is pleased the Deans, Lead Faculty, Student Trustee and ASCOD are working as a team. He reiterated it is a state issue; the money comes to us from the state and we have to work with the funds we have.

Trustee Marman commented these are Trustee Hayden's statements. Trustee Marman agrees with some of Trustee Hayden's statements but does not agree that the process was done appropriately.

Trustee Broughton commended Vice President Herzek on the very clear email he sent on the decisions that were made and the way they were presented. While she's not happy with the decisions made, she knows they are necessary. Everyone must pull together and work hard to

help our administrators to deliver the best student services and quality of education we possibly can under these very extreme circumstances.

Trustee O'Neill supported what has already been said but did encourage the audience, and especially the student body to take it to the next level. The college is not the enemy. This fight must be taken to the local and national representatives. They are the ones that are deciding the fate of the college and are the ones that must understand what the students are going through. The students must put a face on the decisions the legislators are making.

Trustee Stefan went through similar issues when she started in community college. She encouraged everyone to work together and reminded everyone that College of the Desert has been forced into these difficult times by the state.

The following faculty members and students each addressed the Board regarding proposed course reductions and the affect they would have on students: Reuben Tharp, Melissa Hewitt, Megan Corieri, Geoff Hagopian, Betty Baluski, Tanisha Michel.

Student Trustee Jaramillo thanked all those present for attending. She reports she has been working very hard this last month in order to share information with all the students. She encouraged everyone to stay for as much of the meeting as possible as her report will outline all that ASCOD is doing. She also encouraged everyone to meet with her during her office hours: Monday from 12-1 & 4-5, Tuesdays and Thursdays from 5-7. In order for her to do a good job she needs the students to come speak to her. She appreciates their public comments but would like to meet with them one-on-one in order to work together to better advocate for the college.

President Patton encouraged all attendees to stay as long as they are able. He thought it important for everyone to hear about the cuts proposed by the state. President Patton is cutting \$1.8M for 2011/2012, instead of the \$5.5M we are actually being cut. 2012/2013 will be \$8.4M

## **V. APPROVE THE MINUTES**

There is a correction to the minutes of February 11, 2011. Under the President's Report section there was reference to the "Alumni and Foundation combining". This is incorrect and should read the "Alumni and Foundation will work together". The minutes stand approved with the change noted.

There were no corrections to the minutes of the regular meeting of March 17, 2011 and they stand approved.

## **VI. REPORTS**

### **A. GOVERNING BOARD**

**Trustee Broughton** reported on her activities and attended:

- CA Women for Agriculture Scholarship Awards and Donor Appreciation Night
- KCOD Ribbon Cutting

- Mecca Thermal Campus Anniversary Celebration – she thanked the Alumni and Foundation for their support of this event.
- Parks and Rec meet and greet
- COD’s production of Pride and Prejudice
- HARC meeting
- Will attend a seminar at the Mecca Thermal Campus on Going Mobile in Higher Education

**Trustee Marman** reported on his activities and attended:

- College is for you presentation at Lincoln Elementary School
- Hall of Fame Breakfast
- NFL Luncheon in an attempt to make fundraising contacts
- KCOD Radio ribbon cutting
- Spoke with State Assemblymember Brian Nestande
- Mecca Thermal Campus Anniversary Celebration
- Parks and Rec meet and greet
- COD Athletes picked over 6 tons of fruit at Monterey Country Club to be donated to Hidden Harvest

**Trustee O’Neill** had family responsibilities that kept him out of the valley and had no report.

**Student Trustee Jaramillo** reported on her activities:

- Thanked the students that stayed
- As part of the Student Advocacy Committee, on April 6 she began encouraging students, staff, and faculty to write letters to our state Assembly and Senators to urge them to vote against any further cuts to the community college system. April 6 was the “Day of Action” and letters were signed and collected at all 3 campuses. Over 650 letters were collected. Letters will be delivered to Assemblymembers Perez, Nestande and Cook, and Senator Emmerson. An ASCOD representative was present with the letters and everyone present was encouraged to sign one. The goal of the letters is to put a face and a personal touch to the cuts we’re facing.
- Participated in 5 legislative visits in March with both state and federal representatives and more visits are planned this month. The next is Monday at 10:00 at Senator Emmerson’s office and anyone interested should contact Ms. Jaramillo.
- Has been meeting with students the last month to answer questions regarding the budget and to correct the incorrect information they have received in the classrooms and elsewhere. She finds it extremely difficult to do her job as a student leader when students are given inaccurate information and it is her hope the college will get past the politics and guide students to take the appropriate action to advocate for not just COD but for the California Community College system in general.

She asks classified staff, faculty, administrators and everyone else to make decisions based on what is best for our students. She pleads for everyone to work together to get past these budget issues in order to help students be successful. Everyone needs to work together to educate our students about the power their vote has and what they can do to

secure funding for community colleges. Educate them about the shared governance and all the work the students who choose to be a part of it are doing. No matter what has been said by others, students are being included in the decision-making at this college. These students sit on committees, volunteer their time and input so the student's voices and needs are being heard and met. The best way for ASCOD to continue is for the students to come to them and tell them what they need. We need to educate the students so they can better understand this budget crisis is not a COD issue, not a District or region issue, it's a state issue and the best thing the students can do is meet with their state representatives.

She again encouraged students to meet with her and thanked them for being present.

**Trustee Stefan** reported on her activities and attended the following:

- Mecca Thermal Campus Anniversary Celebration
- Caesar Chavez Day
- Friends of the Library Book Sale
- Pride and Prejudice
- Alumni Street Fair
- Contacted her legislators through the Community College League and the NEA

**Trustee Hayden** had no report.

## **B. COLLEGE OF THE DESERT ALUMNI ASSOCIATION**

Gene Marchu was not able to attend but had submitted a written report.

## **C. ASCOD**

Tony Aguilar was present and gave a brief report.

## **D. ACADEMIC SENATE**

Zerryl Becker reported for Rey Ortiz.

## **E. FACULTY ASSOCIATION**

Zerryl Becker reported for Chuck Decker.

## **F. C.O.D.A.A.**

Catherine Levitt was present but due to the lateness of the hour was not able to stay and give the report.

## **G. CSEA**

Mary Lisi was present and gave a brief report.



## H. COLLEGE OF THE DESERT FOUNDATION

Colleen McBride was present and gave a brief report.

## VI. ADMINISTRATIVE REPORTS

**President Patton** introduced Zerryl Becker, Associate Professor, CIS, and acknowledged her contributions to College of the Desert.

President Patton reminded everyone of the magnitude of the budget cuts the college is facing:

- Total cut per year for the next 5 years is \$5M (\$30M total over 5 years)
- Cutting \$1.8M this year - one-half of the cuts will be to Instruction and one-half to administration (\$515,000 in direct administrative leadership cuts, \$400,000 cuts in early retirement and possible layoffs)
- Over \$2.8M has already been cut on the administrative side over the last 2 years

With \$8.4M being cut in the 2012/2013 year, he is asking faculty to make recommendations on what those cuts will look like. Additional class section cuts will be difficult as we are funded at a certain level and cannot go below that level or we take a reduction in the number of dollars we receive. Once this base is reduced we cannot get it back, so we must maintain that level of classes. If all cuts come from non-instruction there will be no support staff to process financial aid, no one to register and enroll students – there will be no one here.

He reiterated he is the one that made the decisions on how and what to cut this year to reach the \$1.8M. There were only 2-3 months to make the decisions in order to have a budget ready for the Board's approval in June. He challenges everyone to help make recommendations on how to cut \$8.4M out of the budget.

He commented he can spend lots of time with our legislators but they will listen more when students talk with them and share their stories on how these cuts impact their lives. He encouraged all students and their families to contact their legislators.

**Dr. Edwin Deas**, Vice President Business Affairs, reported on the Bond Program. College of the Desert is presently engaged in a development program, the magnitude of which has never been seen in the history of the college. Steve Renew reviewed a Power Point on the Bond Program. Trustee O'Neill thanked Mr. Renew for this review as it gives the Board members a great deal of information, especially the redevelopment funds. Trustee Broughton thanked Mr. Renew for the signs installed at the Mecca Thermal Campus.

Student Trustee Jaramillo said she is often asked by students where the money for the buildings comes from and asked if it is possible for any of the bond monies can be used for instruction. Dr. Deas explained the core of the money came from the taxpayers for specific purposes when they approved the Measure B Bond. The college is legally bound to spend the money in a set time-frame on the specific purposes we identified. The bond monies go toward the creation and renovation of buildings and the creation of campuses. We are trying to look to the future. It

might be tempting to divert some of these funds in the short-term to our operating woes, unfortunately this is not legally possible.

**Farley Herzek**, Vice President Academic Affairs, reported the college had a visit from the Foothill Athletic Commission as part of the program compliance review. He spoke with Commissioner Crowley and heard nothing but accolades about our athletic programs. He thanked Dean Dowty, Jill Buttles and Cheryl McGuire for all the work they have done in helping to maintain the integrity of our programs.

Mr. Herzek presented a Power Point which reviewed the criteria when looking at the schedule of classes and the rationale for making the reductions that were made. He said the process in developing schedules was the most open and transparent he's ever participated in. Student Trustee Jaramillo reported that students were very involved with these discussions; students sit on the President's Cabinet, College Planning Council and other students were invited to the Deans meeting for the first time this semester. The students appreciate being involved in the decision making.

There was a question about priority registration and Dean Adrian Gonzales addressed the question. He discussed upcoming changes to the summer and fall Registration periods. Registration information would be provided to the students via email and the college website.

In accordance with the passing of Senate Bill 70, course enrollment fees will increase from \$26 per unit to \$36 per unit, effective with the start of the fall 2011 registration period. As budget discussions continue at the State level, the Legislature may elect to increase enrollment fees again if the state budget worsens.

The start of the fall 2011 registration period will be moved from the month of May to the month of July. The summer 2011 registration period will remain in the month of May. A detailed list of the summer and fall registration dates will be available on the COD website under the "Catalogs & Schedules" link.

The priority registration system for summer 2011 will remain the same as before and will be based solely on the number of units completed at COD. However, the Fall 2011 priority registration system will include a review of a student's academic standing and long-term unit accumulation. Students who are not in good academic standing or who have exceeded 100 total units at College of the Desert will be allowed to register at the start of the Open Enrollment period provided that they have cleared all registration holds by seeing a COD Counselor prior to registering.

Trustee Marman asked if College of the Desert was considering a point system as other colleges have done. Mr. Gonzales said we are looking at the point system, as well as other options.

A student said that faculty is willing to take summer off with no pay, but she hasn't heard what the board and other staff are doing to help. President Patton explained that classified staff and administration, including the Board of Trustees, have all taken a pay cut. The only ones that have not taken a pay cut are faculty. Faculty contracts are for 9 months and they always have summers off with no pay, whereas the other employees are paid for and work 12 months.

President Patton referenced the Resolution from the January Board meeting in which they direct the President to do what is necessary to keep the college solvent and their affirmation at the February board meeting to various steps outlined. He will move ahead with the plan presented by Mr. Herzek unless there are objections from the members. There was additional discussion but no objections from the Board.

Mr. Herzek distributed a draft of the college catalog. He asked the members to review it and advise him of any corrections or changes.

President Patton reminded everyone this past year we have experienced the reorganization process put into place last fall. There have been some difficulties around communication issues and the structure of the large school. As a result it has been decided not to renew 2 of the Director positions and will split that one large school into 2 schools. We are reinstating Tony DiSalvo to the Dean position. Mr. DiSalvo had been the Title 5 Director. Mr. Patton is also eliminating the E.D. Institutional Effectiveness position held by Pam LiCalsi. Ms. LiCalsi will move into the Title 5 position 75% of the grant salary and 25% will come from the Foundation. Ms. LiCalsi will continue as the public information liaison.

Originally Mr. Patton had said he would not fill the Vice President of Student Affairs position. After many discussions with the Student Affairs staff it was agreed this would not work. There will be an interim Vice President put into place. Adrian Gonzales will be the interim Vice President, as well as the Dean of Student Support Services, and will remain at his current salary.

Trustee Broughton commented it breaks her heart to consider fee-based classes, but with the \$8.4M cuts, she knows we must try the fee-based option. We must continue to educate the students as to how to reach out and reach their goals. She also asked for ongoing reports on how Perkins funds are being impacted. Perkins was reduced 35%.

The Board recessed for lunch.

## **VII. CONSENT AGENDA**

### **A. BUSINESS AFFAIRS – Human Resources**

1. Classified – Extension of Assignments
2. ~~Leadership Appointment~~ *Pulled and placed on Action agenda*
3. Faculty - Appointment
4. ~~Hourly Personnel – Student Workers, Tutors, Temporary & Substitute Employees~~  
*Pulled and placed on Action agenda*
5. ~~Employment Agreements~~ *Pulled and placed on Action agenda*
6. Hourly Personnel – Adjunct Faculty
7. Volunteers
8. Re-Opener by CODAA – 1<sup>st</sup> Reading
9. Classified – Retirement

### **B. BUSINESS AFFAIRS – Business Services, Fiscal Services**

1. Approval of-Contracts
2. ~~Gifts/Donations to the District~~ *Pulled and placed on Action agenda*
3. Approve/Ratify Out-of-State/Country Travel
4. Payroll #9
5. Approval of Warrant Lists

Trustee Marman asked to pull A 2, 4, 5 and B 2 for discussion on the action agenda. A motion was made by Trustee O'Neill, seconded by Student Trustee Jaramillo, to approve the consent agenda as amended. Motion carried with the changes noted, with 4 ayes and 1 absent.

## **VIII. ACTION AGENDA**

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

#### **A-2 from the Consent agenda: Leadership – Appointment**

Trustee Marman asked who used to do this job. This job was held by Ralene Friend, who was the interim Director of PaCE. The position is externally funded by money raised by contract education.

A motion was made by Trustee Marman, seconded by Trustee O'Neill, to approve the Leadership appointments as presented. Motion carried with 4 ayes and 1 absent.

#### **A-4 from the Consent Agenda: Hourly Personnel-Student Workers, Tutors, Temporary & Substitute Employees**

Trustee Marman asked why the first person on the list is externally funded. Dr. Ramirez explained the money comes from BFAP (Board Financial Assistance Program-Student Financial Aid Administration), which is the money we receive every year for financial aid. It is considered categorical.

A motion was made by Trustee O'Neill, seconded by Student Trustee Jaramillo, to approve the Hourly Personnel as presented. Motion carried with 4 ayes and 1 absent.

#### **A-5 from the Consent Agenda: Employment Agreements**

Trustee Marman referenced the 3<sup>rd</sup> and 4<sup>th</sup> person on the list, who are funded externally and wanted to know if that was Title 5 money. Mr. Herzek said these are funded through Perkins funds.

A motion was made by Student Trustee Jaramillo, seconded by Trustee Marman, to approve the Employment Agreements as presented. Motion carried with 4 ayes and 1 absent.

#### **B-2 from the Consent Agenda: Gifts/Donations to the District**

Trustee Marman has concerns about the value of various donations and feels it should read “The *donor* estimates the value at \$X. Dr. Deas is expecting an answer from our attorneys as to whether we even have to quote the value.

A motion was made by Trustee Marman, seconded by Trustee O’Neill, to approve the Gifts/Donations to the District as presented. Motion carried with 4 ayes and 1 absent.

## **B. BOARD OF TRUSTEES**

### 1. New Board Policy 3050: Code of Ethics Standards of Practice – Employees – Second Reading

A motion was made by Trustee Broughton, seconded by Trustee O’Neill to approve new board policy 3050: Code of Ethics Standards of Practice – Employees. No discussion. Motion carried with 4 ayes and 1 absent.

### 2. New Board Policy 3101: Emeritus Status – Second Reading

A motion was made by Trustee O’Neill, seconded by Trustee Broughton to approve new board policy 3101: Emeritus Status. No discussion. Motion carried with 4 ayes and 1 absent.

### 3. Student Trustee Privileges

A motion was made by Trustee O’Neill, seconded by Trustee Marman to approve the Student Trustee Privileges as presented. No discussion. Motion carried with 4 ayes and 1 absent.

### 4. CCCT Ballot

A motion was made by Trustee Marman, seconded by Trustee O’Neill to remove Mr. Gomez from the 3-way tie, leaving the other two candidates as the Board’s choice. With all members voting nay the motion is lost.

A motion was made by Trustee Broughton, seconded by Student Trustee Jaramillo to approve the ballot as submitted by the members. Motion carried with 4 ayes and 1 absent.

## **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

A motion was made by Trustee O’Neill, seconded by Trustee Marman to approve the proclamations as presented. Motion carried with 4 ayes and 1 absent.

## 6. Approval of Nominations for Emeritus Status

A motion was made by Trustee O'Neill, seconded by Trustee Broughton to approve the nominations for Emeritus status as presented. Motion carried with 4 ayes and 1 absent.

## **D. BUSINESS AFFAIRS – Business Services, Fiscal Services, Facilities Services**

### 1. Authorization to Award Contract for Construction of the Classroom Building Project

A motion was made by Trustee Marman, seconded by Trustee Broughton to approve the authorization to award contract as presented. Motion carried with 4 ayes and 1 absent.

### 2. Resolution #041511-1 for Budget Adjustments

A motion was made by Trustee O'Neill, seconded by Trustee Broughton to approve the resolution as presented. A roll call vote was taken. Motion carried with 4 ayes and 1 absent.

### 3. Quarterly Financial Report 2010-2011

Wade Ellis, Director of Fiscal Services, provided a handout and reviewed with the members. Trustee O'Neill asked if the money set aside in Auxiliary accounts could be used temporarily if needed. Mr. Ellis said that it could be used and had brought a resolution to the Board earlier this year that gave us the ability to borrow from our redevelopment dollars.

Trustee O'Neill commended and thanked the administration for all of their hard work on keeping the college as fiscally sound as we can be in these trying circumstances.

A motion was made by Trustee O'Neill, seconded by Trustee Broughton to receive the quarterly financial report as presented. Motion carried with 4 ayes and 1 absent.

## **E. ACADEMIC AFFAIRS –Instruction**

### 1. Approval of Curriculum Modifications for 2011-12

A motion was made by Trustee O'Neill, seconded by Trustee Marman, to approve the curriculum modifications as presented. Trustee O'Neill asked about new courses: #2 DSPS 046 Computer Access applications. He said this was an old title that has been around for a while. Why is it being considered a new course? Motion carried, pending clarification, with 4 ayes and 1 absent.

*\*Dr. Ramirez reported post meeting DSPS 46 replaced the existing DSPS 47 and changed the number of units from 1 to 0.5. The Chancellor's Office considered this change as a substantial change and therefore was assigned a new number.*

## **IX. SUGGESTIONS FOR FUTURE AGENDAS**

1. Trustee Marman asked for discussion on the Board's and President's evaluations
2. Trustee Broughton asked for ongoing reports on how Perkins funds are impacted and continuous updates on how we will fill the \$8.4M budget gap.
3. Trustee O'Neill asked that a model be put together showing if we cut \$8M, this is what the college will look like.

**X. BOARD COMMENTS**

Student Trustee Jaramillo thought it important the Board know and follow the basics of Parliamentary Procedure. She has a "how to" sheet she will share with the board.

**XI. ADJOURN**

A motion was made by Trustee Broughton, seconded by Trustee O'Neill to adjourn. Meeting adjourned at 2:25.

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By: Michael O'Neill, Clerk

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** May 20, 2011

**Area** Business Affairs - Human Resources

**Communication No.** \*1

**TOPIC: CLASSIFIED – APPOINTMENTS**

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**PROPOSAL**

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

1. Rachael Goldberg, Sr. Program Specialist, Office of Student Life, 1.0 FTE. This is a 40-hour/week, 11-month, position that had previously been vacated. This is effective April 11, 2011.
2. Jon Caffery, Grants Technician, Partnership & Community Education, School of Business, Technical & Workforce Education, 1.0 FTE. This is a 40-hour/week, 3-month position which is a new position. This is effective April 11, 2011.

**BACKGROUND**

1. Ms. Goldberg has been employed as the Director of Issues and Ideas for Associated Students at CSU San Marcos where she organized events for students and staff. Rachael also has experience in banking and providing administrative support. Rachael has a Bachelor of Arts Degree in Psychology from Cal State University, San Marcos, California.
2. Mr. Caffery has been an owner of Caffery Financial Resources for the previous twelve years. He was President of First Priority Mortgage and Caffery Electric. He has also been involved with the Palm Springs Planning Commission, Economic Development Corp. and Chamber of Commerce. Jon has attended Colorado Christian University and College of the Desert.

**BUDGET IMPLICATIONS**

1. Ms. Goldberg's salary placement is on the Classified salary schedule at Range 10, Step A. Her salary is 43% restricted funding and 57% unrestricted funding.
2. Mr. Caffery's salary placement is on the Classified salary schedule at Range 13, Step A. His salary is funded from an unrestricted source.



RECOMMENDATION

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

Prepared by:

  
\_\_\_\_\_  
Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:

  
\_\_\_\_\_  
Mr. Jerry Patton  
President

DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting May 20, 2011

Area Business Affairs - Human Resources

Communication No. \*2

TOPIC: FACULTY – APPOINTMENT

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PROPOSAL

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

Jeroen Dragten, Full-Time Coordinator/Counselor/TRIO, DSPS, 1.0 FTE. This is a new grant-funded position effective April 4, 2011.

BACKGROUND

Mr. Dragten has been employed as a DSPS counselor at Shasta College in Redding, California, over the past 10 years. Mr. Dragten has a Master of Arts degree in Education from the University of Phoenix and a Bachelor of Arts degree in Psychology and Human Resource Development.

BUDGET IMPLICATIONS

Mr. Dragten's salary placement is on the Certificated salary schedule at Range III, Step 3. His salary is funded from a restricted source.

RECOMMENDATION

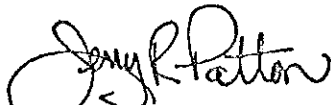
It is recommended that the appointment be ratified on the effective date indicated.

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** May 20, 2011

**Area** Business Affairs - Human Resources

**Communication No.** \*3

**TOPIC: FACULTY – FULL-TIME TEMPORARY ASSIGNMENT**

---

**PROPOSAL**

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

Lauren Evans, Full-Time Temporary Art Instructor, 1.0 FTE, for one year (2011-2012 session). This is a previously vacated position and will be effective 8/25/11.

**BACKGROUND**

Ms. Evans has been employed as an Adjunct Art Instructor with College of the Desert over the past 3 years. She has also been the Director of the High School Exchange Program in Santa Monica over the past 12 years along with Art Instructor positions for 5 years. Ms. Evans has a Master of Fine Arts and Bachelor of Fine Arts degree from the University of Southern California.

**BUDGET IMPLICATIONS**

Ms. Evans' salary placement is on the Certificated salary schedule at Range III, Step 3. Her salary is funded by an unrestricted source.

**RECOMMENDATION**

It is recommended that the appointment 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** May 20, 2011

**Area** Business Affairs - Human Resources

**Communication No.** \*4

**TOPIC: LEADERSHIP – CHANGE IN ASSIGNMENT**

---

**PROPOSAL**

To approve/ratify the change in assignments for the following individuals on the effective dates indicated:

- |                                                                                                                                                                          | <b><u>From:</u></b>                               | <b><u>To:</u></b>                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------|
| 1) Cindy Hay                                                                                                                                                             | Director of Nursing                               | Assistant Professor, Nursing                     |
| This is effective 8/25/11 at the beginning of the fall semester 2011-2012.                                                                                               |                                                   |                                                  |
| 2) Anthony DiSalvo                                                                                                                                                       | Director, Title V Project                         | Dean, School of Communication & Humanities       |
| This will be effective 6/1/11.                                                                                                                                           |                                                   |                                                  |
| 3) Pam LiCalsi                                                                                                                                                           | Executive Director<br>Institutional Effectiveness | Executive Director,<br>Institutional Advancement |
| This will be effective 6/1/11.                                                                                                                                           |                                                   |                                                  |
| 4) In addition to the role of Dean, Student Program & Counseling, Mr. Adrian Gonzales will be the Interim Vice President/Student Affairs. This will be effective 6/1/11. |                                                   |                                                  |

**BACKGROUND**

- 1) Ms. Hay has been Director of Nursing over the past 3 years and decided to return to teaching.
- 2) Mr. DiSalvo has been Director, Title V Project, over the past year and previously was the Dean of Communication for 4 years. He is being transferred to a vacated position.
- 3) Ms. LiCalsi has been Executive Director, Institutional Effectiveness, over the past 2 years and previously was the Dean, Training & Development Center for 5 years. Her present position is being eliminated due to reorganization. She will be taking over the Title V Project in addition to this position.
- 4) Mr. Gonzales has been Dean, Student Program & Counseling, over the past 13 years, and has also been appointed to the Interim Vice President, Student Affairs, as this position is being vacated. He will be assuming both positions.

## BUDGET IMPLICATIONS

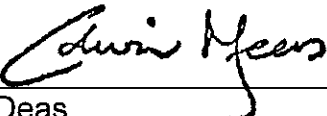
- 1) Ms. Hay's position is on the Certificated Salary Schedule at Column V, Range 12 and it is funded by a restricted source.
- \*2) Mr. DiSalvo's position is on the Leadership Salary Schedule at Column XI, Range 10 and it is funded by an unrestricted source.
- \*3) Ms. LiCalsi's position is on the Leadership Salary Schedule at Column XI, Range 7, and it is funded 96% restricted and 4% unrestricted for salary and 54% restricted and 46% unrestricted for benefits.
- 4) Mr. Gonzales' position is on the Leadership Salary Schedule at Column XI, Range 10 and it is funded by an unrestricted source. Due to the fact that Mr. Gonzales will be in both roles with no additional compensation, there will continue to be savings to the District.

\*A net saving to the unrestricted fund of \$80,000 accrues from the changes of assignment to Mr. DiSalvo and Ms. LiCalsi.

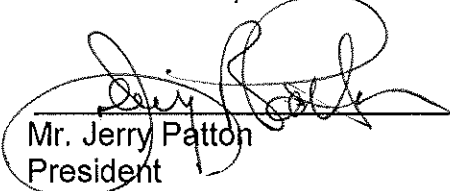
## RECOMMENDATION

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** May 20, 2011

**Area** Business Affairs - Human Resources

**Communication No.** \*5

**TOPIC: FACULTY – CHANGE IN ASSIGNMENT**

---

**PROPOSAL**

To approve/ratify the change in assignments for the following individuals on the effective dates indicated:

- |    | <u>From:</u>                                                           | <u>To:</u>                                                      |
|----|------------------------------------------------------------------------|-----------------------------------------------------------------|
| 1) | Wayne Boyer Asst. Professor, Nursing<br>This will be effective 7/1/11. | Interim Director of Nursing & Allied Health                     |
| 2) | Betty Baluski Asst. Professor, Nursing<br>This was effective 4/20/11.  | Asst. Professor, Clinical Nursing Simulation<br>Lab Coordinator |

**BACKGROUND**

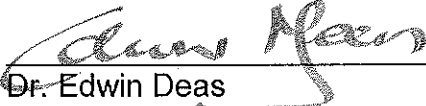
- 1) Mr. Boyer has been an Asst. Professor/Nursing with College of the Desert over the past 7 years. His new position will be vacated on 7/1/11.
- 2) Ms. Baluski has been an Asst. Professor/Nursing with College of the Desert over the past 6 years. Her new position was previously vacated.

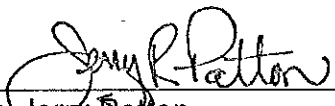
**BUDGET IMPLICATIONS**

- 1) Mr. Boyer's position is on the Leadership Salary Schedule at Column X, Range 7, and it is funded by a restricted source.
- 2) Ms. Baluski's position is on the Certificated Salary Schedule at Column VI, Range 6, and it is funded by a restricted source.

**RECOMMENDATION**

It is recommended that the change in assignments 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 May 20, 2011

Area Business Affairs - Human Resources

Communication No. \*6

TOPIC: FACULTY – CONTINUATION OF ASSIGNMENT

---

PROPOSAL

To approve the continuation of assignment for the following individual on the effective date indicated:

Michael Silveira, Temporary Full-Time Instructor, Biology, School of Liberal Arts & Science, 1.0 FTE, to be continued for one more semester, effective 8/24/11.

BACKGROUND

Mr. Silveira previously worked the spring semester 2011 as a Temporary Full-Time Instructor, Biology. His assignment is being continued for one more semester (fall 2011/2012).

BUDGET IMPLICATIONS

Mr. Silveira's salary is on the Certificated Salary Schedule Column V, Range 3, and it is funded by an unrestricted source.


RECOMMENDATION

It is recommended that the continuation of assignment 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 May 20, 2011

Area Business Services-Human Resources

Communication No. \*7

TOPIC: FACULTY – RETIREMENT

---

PROPOSAL

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

Rey Ortiz, Counselor, Student Affairs, 1.0 FTE, will be retiring from his position effective May 27, 2011.

BACKGROUND

Mr. Ortiz has been with College of the Desert for the past 33 years. He has been a Counselor with Student Affairs and Dean of Math & Science. Recently, he served as President of the Academic Senate.

BUDGET IMPLICATIONS

Mr. Ortiz' salary is funded by an unrestricted source.

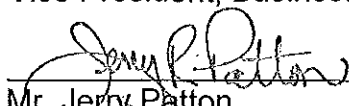
RECOMMENDATION

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: May 20, 2011

Area: Business Affairs-Human Resources

Communication No. \*8

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 - SUBSTITUTES - May 2011

Name	Title	Department	Hourly Salary	Dates/Comments	Funding Source Restricted=R Unrestricted=U
<b>TEMPORARY:</b>					
Filer, Patricia	Substitute Exec. Admin. Asst.	Academic Affairs	\$19.50	4/25/11 - 8/2/11; substituting for employee on medical leave.	U
Peters, Michelle	Substitute CDC Specialist	CDC	\$15.28	3/7/11 - 6/30/11; substituting for employee on medical leave.	R
Monkress, Jonathan	On-Call Security	Security	\$15.28	Only when needed as a substitute or to cover special events.	U
Dorris, James	On-Call Security	Security	\$15.28	Only when needed as a substitute or to cover special events.	U
McClune, Devin	On-Call Security	Security	\$15.28	Only when needed as a substitute or to cover special events.	U
<b>STUDENT WORKERS/TUTORS:</b>					
Campbell, Andrew	Student Worker	ASCOD/CW	\$8.50	During Spring semester; max 20 hours/week	R
De Carlo, Eros	Tutor	ASC	\$9.50	During Spring semester; max 20 hours/week	R & U
Gonzalez, Crystal	Student Worker	CDC/CW	\$8.50	During Spring semester; max 20 hours/week	R
Monreal, Marilyn	Student Worker	ASC	\$8.50	During Spring semester; max 20 hours/week	R & U
Santos, Flavio	Student Worker	ASC	\$8.50	During Spring semester; max 20 hours/week	R & U
Soto, Ana	Student Worker	ASCOD/CW	\$8.50	During Spring semester; max 20 hours/week	R
Becerra, Alejandro	Student Worker	EOPS	\$8.50	During Spring semester; max 15 hours/week	R
Matinez, Erica	Student Worker	CDC/CW	\$8.50	During Spring semester; max 20 hours/week	E
Orengo, Oliver	Tutor	ASC	\$9.50	During Spring semester; max 20 hours/week	R & U
Puga, Yolanda	Student Worker	ASC	\$8.50	During Spring semester; max 20 hours/week	R & U

DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting May 20, 2011

Area Business Affairs - Human Resources

Communication No. \*9

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 is from restricted or unrestricted sources (see attached).

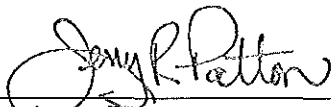
RECOMMENDATION

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

Prepared by:

  
\_\_\_\_\_  
Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:

  
\_\_\_\_\_  
Mr. Jerry Patton  
President

NAME	DEPARTMENT	POSITION DESCRIPTION	Terms of Employment Hours, etc.	Total Contract	Funding Source Restricted=R Unrestricted=U
Janusz, James	SSAR-Gallery	Taking photos of art exhibit.	5/9 - 5/26/11	\$225	R
Miller, Levi	School of Business, Technical & WE	Module III Coordination & provide services as a Recruit Training Officer.	During spring semester	\$4,000	R
Janssen, Cindy	English, Reading & Languages	Assist with the implementation of COD's Basic Skills Initiative Planned Actions; represent the interests of and ensure coordination of basic skills efforts in the area represented; attend BSI meetings; work w/Deans & attend Division meetings.	During spring semester	\$3,000	R
Spence, Cynthia	English, Reading & Languages	Assist with the implementation of COD's Basic Skills Initiative Planned Actions; represent the interests of and ensure coordination of basic skills efforts in the area represented; attend BSI meetings; work w/Deans & attend Division meetings.	During spring semester	\$3,000	R
Gonzalez, Larry	PaCE	Instructor for the Advanced Officer Training for students referred by Riverside Co. Sheriff's Dept.	3/25/2011	\$400	R
Haas, Glen	PaCE	Instructor for the Advanced Officer Training for students referred by Riverside Co. Sheriff's Dept.	3/25/2011	\$400	R
Henry, Stan	PaCE	Instructor for the Advanced Officer Training for students referred by Riverside Co. Sheriff's Dept.	3/22/2011	\$400	R
Varga, Julius	PaCE	Facilitate 2 workshops to assist Parts Professionals review for the ASE P2 exam.	5/2/& 5/4/11	\$150	R
Ridgeway, Doug	Social Sciences, Arts & Media	Provide set and lighting design for rehearsals for play.	2/9 - 4/10/11	\$450	R
Murphy, Joel	Learning Communities	Develop course content for Learning Communities; meet w/support service staff; attend meetings & retreats for planning & assist in recruiting instructors.	During spring semester	\$750	R
			<b>TOTAL:</b>	<b>\$12,775</b>	
Esparza, David	PaCE	Facilitate CalOSHA training.	7/6/10 - 6/30/11	\$160/student	R
Hall, Kelly	School of Business, Technical & WE	Curriculum development & faculty coordinator & cooperative work experience facilitator	10/4/10 - 5/6/11	not to exceed \$2,640	R
Friend, Ralene	PaCE	Interim Director, PaCE - Planning, organizing, coordinating, developing, implementing, administering, evaluating and providing leadership for PaCE to provide training programs for business & industry and other marketing & negotiating duties.	3/1/11 - 4/21/11	\$6,943 per month	R
Friend, Ralene	School of Business, Technical & WE	Project management to the ARRA Class Size Training Contract in partnership w/Riverside County EDA.	4/25 - 7/15/11	\$40/hr; not to exceed \$4,160	R
Sangiorgio, Fred	Health Sciences/PE	Review of fall 2011 applications for program eligibility and calculating GPA.	4/15 - 5/21/11	\$50/hr; not to exceed \$2,000	R
Perez, Efrain	Math & Science/MESA	Proctor for Certiport certification exams for Microsoft Office programs.	4/15 - 6/30/11	\$20/hr; not to exceed \$1,000	R
Rivera, Luis	Math & Science/MESA	Proctor for Certiport certification exams for Microsoft Office programs.	4/15 - 6/30/11	\$20/hr; not to exceed \$1,000	R
Morrow, Arthur	Intensive English Academy	Instructor for Intensive English Academy	4/25 - 5/27/11	\$36/hr; not to exceed \$2,250	R

Gayle, Michael	PaCE	Provide technical support for the computer lab to keep technology in working order and regular monthly lab check-up for updates. This will be on an on-call basis.	2/10 - 6/30/11	\$35/hr; not to exceed \$7,000	R
Fesmire, Anthony	Social Sciences, Arts & Media	Provide music for "Anything Goes" play & rehearsals.	5/11 - 5/15/11	\$75/hr; not to exceed \$525	R
Stupin, Jeff	Social Sciences, Arts & Media	Private music lessons for students.	During spring semester	\$20/hr; not to exceed \$560	R

DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting May 20, 2011

Area Business Affairs – Human Resources

Communication No. \*10

TOPIC: VOLUNTEERS

---

**PROPOSAL**

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

Elijah Smith – CDC  
Bert Jakobs - Automotive

**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** May 20, 2011

**Area** Business Affairs – Human Resources

**Communication No.** 11

**TOPIC: RE-OPENER – CODAA - 1<sup>st</sup> READING**

---

**PROPOSAL**

To conduct a 1<sup>st</sup> reading, requested by CODAA, to re-open the following sections for the collective bargaining agreement of the College of the Desert Adjunct Association (CODAA) to be negotiated fall 2011, effective 7/1/12:

Article XI: Grievance - Ability to modify the timelines upon mutual agreement

Article XII: Evaluations - Evaluators and use of evaluations; review of evaluation forms

Article VII: Compensation - Increase to compensation to move toward parity with full-time faculty

New Language: Adjunct Voting Rights within the District

New Language: Adjunct faculty scheduled classes prior to overload, summer and intersession scheduling

New Language: Adjunct rehire system

New Language: District-provided services to Adjuncts not rehired due to budget cuts

Language to include summer/winter intersessions throughout CBA

**BACKGROUND**

This is a correction to the 1<sup>st</sup> reading of the re-opener presented on Communication No. 8 in last month's (April 15, 2011) Board Agenda.

In the previous re-opener, it was stated that the *District* was presenting the re-opener when it was *CODAA* that was presenting. Also, there were additional items that should have been on the listing. The corrected version should read as indicated above.

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 1<sup>st</sup> reading regarding this re-opener at this time.

**BUDGET IMPLICATIONS**

Budgetary implications are unknown at this time.



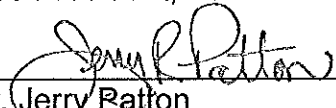
**RECOMMENDATION**

It is recommended that the Board of Trustees conducts a 1<sup>st</sup> reading regarding these proposed re-openers.

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 May 20, 2011

Area Business Services-Human Resources

Communication No. \*12

TOPIC: CLASSIFIED – RESIGNATION

---

PROPOSAL

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

Diane Abdelhamid, Administrative Assistant, Information Systems & Educational Technology, 1.0 FTE, will be resigning from her position effective June 3, 2011.

BACKGROUND

Ms. Abdelhamid has been an Administrative Assistant, Information Systems & Educational Technology, with College of the Desert for the past 5 years. Due to a restructuring of her position, Ms. Abdelhamid has agreed to a negotiated resignation.

BUDGET IMPLICATIONS

Ms. Abdelhamid's salary is funded by an unrestricted source.

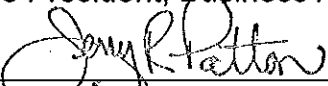
RECOMMENDATION

It is recommended that the above resignation 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 May 20, 2011

Area Business Affairs – Human Resources

Communication No. \*13

TOPIC: APPROVAL OF TENTATIVE AGREEMENTS BETWEEN THE DESERT  
COMMUNITY COLLEGE DISTRICT CALIFORNIA SCHOOL EMPLOYEES  
ASSOCIATION (CSEA) & THE DESERT COMMUNITY COLLEGE DISTRICT

**PROPOSAL**

To approve the Tentative Agreements listed below between the Desert Community College District California School Employees Association (CSEA) & the Desert Community College District:

Article IX: Health & Welfare Benefits  
Article XVII: Evaluation Procedures  
Appendix G: Evaluation Factors

**BACKGROUND**

The above Tentative Agreements were negotiated and signed off at negotiations meetings starting from December 16, 2010 through March 10, 2011. The membership of the Desert Community College District California School Employees Association has ratified these Tentative Agreements.

**BUDGET IMPLICATIONS**

The Tentative Agreements will be covered by the current budget.

**RECOMMENDATION**

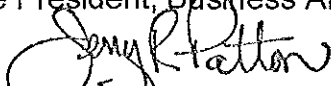
It is recommended that the Board of Trustees approves the above-listed Tentative Agreements.

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** May 20, 2011

**Area** Business Affairs – Human Resources

**Communication No.** \*14

**TOPIC: APPROVAL OF TENTATIVE AGREEMENTS BETWEEN THE COLLEGE OF  
THE DESERT FACULTY ASSOCIATION & THE DESERT COMMUNITY  
COLLEGE DISTRICT**

---

**PROPOSAL**

To approve the Tentative Agreements listed below between the College of the Desert Faculty Association & the Desert Community College District:

Article VII: Compensation  
Article X: Health & Welfare Benefits  
Article XII: Hours of Service  
Article XIII: Released/Reassigned Time & Stipends  
Article XVII: Faculty Service Areas  
Article XXII: Grievance Procedures  
Article XXIII: Informal Complaint Procedures  
Appendix J: Released/Reassigned Time & Stipends  
Appendix K: Domestic Partners Health Benefits

**BACKGROUND**

The above Tentative Agreements were negotiated relative to Article VII, signed off at negotiations meetings starting from February 2, 2011 through April 12, 2011.

**BUDGET IMPLICATIONS**

The Tentative Agreements will be covered by the current budget.

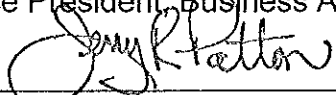
**RECOMMENDATION**

It is recommended that the Board of Trustees approves the above-listed Tentative Agreements.

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 May 20, 2011

Area Business Affairs – Human Resources

Communication No. \*15

TOPIC: APPROVAL OF TENTATIVE AGREEMENTS BETWEEN THE COLLEGE OF  
THE DESERT ADJUNCT ASSOCIATION & THE DESERT COMMUNITY  
COLLEGE DISTRICT

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PROPOSAL

To approve the Tentative Agreements listed below between the College of the Desert Adjunct Association & the Desert Community College District:

Article VII: Compensation

It was agreed to extend the 2008-2011 Collective Bargaining Agreement in full force and effect through June 30, 2012, with the addition of Article VII: Compensation tentatively agreed to on May 2, 2011 and Elections MOU tentatively agreed to on May 2, 2011.

BACKGROUND

The above Tentative Agreement was negotiated relative to Article VII, signed off at negotiations meetings on May 2, 2011.

BUDGET IMPLICATIONS

The Tentative Agreements will be covered by the current budget.

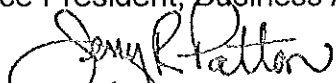
RECOMMENDATION

It is recommended that the Board of Trustees approves the above-listed Tentative Agreements.

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 May 20, 2011

Area Business Affairs – Human Resources

Communication No. \*16

**TOPIC: CLASSIFIED – NEW JOB DESCRIPTIONS**

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**PROPOSAL**

To approve the attached new Classified job descriptions for the positions listed below:

1. Outreach Specialist-Financial Aid
2. Instructional Laboratory Technician-Physical Education

**BACKGROUND**

To provide job descriptions for new positions to be funded from external sources. These positions were reviewed by the Reclassification Committee and were approved on 4/18/11 and 4/14/11. While the latter position is new, it replaces a previous similar position now eliminated.

**BUDGET IMPLICATIONS**

1. The Outreach Specialist is funded through a Title V HIS 5-year federal grant.
2. The Instructional Laboratory Technician is funded through District funds.

**RECOMMENDATION**

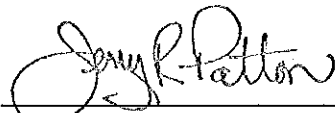
To approve the new job descriptions for the above positions.

Prepared by:



Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:



Mr. Jerry Patton  
President

## DESERT COMMUNITY COLLEGE DISTRICT

### OUTREACH SPECIALIST-FINANCIAL AID

#### BASIC FUNCTION

Under the direction of an assigned supervisor, assist to identify and/or develop, organize and deliver financial aid awareness and financial literacy information to college staff, students and community members. Collect data and prepare reports related to service delivery. Serve as a liaison between students and financial aid office staff to assist in resolving financial aid application issues. Perform a variety of administrative duties in support of the successful delivery of informational workshops. Communicate clearly and concisely, both orally and in writing in English and Spanish.

#### REPRESENTATIVE DUTIES

1. Assist to identify, develop and present information in English and Spanish about financial aid programs and related resources available to college students, including state, federal, and private resources. *E*
2. Assist to identify, develop and present information about financial literacy for students. *E*
3. Assist students with the proper completion of admissions and financial forms and applications, including the FAFSA and BOG waiver. *E*
4. Serve as a liaison between students and the financial aid office staff to assist students with regard to resolving financial aid application issues. *E*
5. Prepare materials and perform a variety of clerical duties in support of the delivery of financial aid and financial literacy workshops. *E*
6. Organize, schedule, and deliver one-on-one and group informational outreach workshops displaying strong interpersonal skills such as courtesy, tact, and patience. *E*
7. Assist to identify and order forms and other office supplies as necessary to deliver workshops. *E*
8. Operate a variety of office machines and equipment including a computer and related software. *E*
9. Compile and enter data and prepare reports as requested, including tracking attendance and delivery of services. Maintain a variety of files, records and reports. *E*
10. Represent the College and its related programs at various meetings, conferences, and community events. Participate in staff meetings, campus committees and task forces as assigned. *E*
11. Identify and participate in professional development opportunities to maintain currency in the field of responsibility. *E*
12. Train and provide work direction and guidance to student workers as assigned.
13. Perform related duties as assigned.

#### KNOWLEDGE AND ABILITIES

Knowledge of: State, federal and private financial aid resources and application processes; financial literacy for college students; confidentiality rules and procedures, especially with regard to FERPA; modern office practices, procedures and equipment; telephone techniques and etiquette; public speaking and presentation techniques; data collection and



basic research principles and practices; record-keeping techniques; operation of office machines including a computer and applicable software including word processing, powerpoint, spreadsheets and email; oral and written communication skills; interpersonal skills using tact, patience and courtesy; correct English and Spanish usage, grammar, spelling, punctuation, and vocabulary; diverse academic, socioeconomic, cultural, disability, and ethnic backgrounds of community college students.

**Ability to:** Organize, develop and deliver one-on-one or group informational workshops; perform clerical and public contact work; answer telephones and greet the public courteously; determine appropriate action within clearly defined guidelines; operate office machines including a computer and applicable software including word processing, powerpoint, spreadsheets, email; communicate effectively both orally and in writing in English and Spanish; understand, interpret, and follow direction related to administrative and office policies and procedures as well as pertinent laws, regulations, and ordinances; respond to requests and inquiries from students, staff, or the general public and provide appropriate referrals; understand and follow financial aid regulations; ; compose and prepare correspondence and memoranda; plan and organize work to meet schedules and changing deadlines; work under pressure with frequent interruptions and a high degree of public contact by phone or in person; work independently and effectively in the absence of supervision; maintain records and prepare reports; establish and maintain cooperative and effective working relationships with others; exhibit sensitivity and understanding of the diverse racial, ethnic, cultural, sexual orientation, academic, socio-economic, and disabled populations of community college students; work confidentially with discretion; sit or stand for an extended period of time; bend at the waist, kneel or crouch, lift 25 pounds.

#### **EDUCATION AND EXPERIENCE**

Any combination equivalent to an Associate's degree and two (2) years of increasingly responsible work experience including marketing in an educational setting or student service area; communicate clearly and concisely, both orally and in writing in English and in Spanish.

#### **LICENSES AND OTHER REQUIREMENTS**

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

#### **WORKING CONDITIONS**

**Environment:** Office environment primarily, outdoors as needed; constant interruptions; requires some evening and weekends; travel to all district sites and throughout the community as assigned.

E: Essential Functions  
Range 9  
Approved 5/20/11

## DESERT COMMUNITY COLLEGE DISTRICT

### INSTRUCTIONAL LABORATORY TECHNICIAN-PHYSICAL EDUCATION

#### BASIC FUNCTION

Under the direction of an assigned supervisor, perform a variety of instructional and clerical duties to assist in the delivery of physical education classes; store, inspect, schedule and maintain supplies and equipment used for instructional purposes; assist supervisor in the organization and preparation of materials, equipment, and facilities.

#### REPRESENTATIVE DUTIES

1. Assist supervisor in the organization, preparation and presentation of instructional materials; set up and operate various audio-visual equipment; prepare the gymnasium and other facilities for physical education classes, including the set up and the breakdown of equipment; provide instructional assistance as needed. *E*
2. Perform checks on physical education equipment for functionality and safety; determine condition of equipment, and make minor repairs as needed; schedule maintenance of facilities and equipment through district personnel when appropriate; contact vendors and recommend new or replacement parts, equipment or supplies. *E*
3. Maintain accurate inventory of physical education supplies, materials and equipment; order appropriate equipment and supplies as needed for classes; store, inspect, issue, and receive equipment and supplies; distribute and receive equipment and supplies from physical education instructors. *E*
4. Assist in developing new procedures and forms as needed; research and compile data for projects and reports. *E*
5. Participate in the assignment of job duties for student workers; train and provide orientations for student workers; maintain accurate records of student workers' attendance and job performance. *E*
6. Preserve, clean and disinfect physical education equipment for sanitary learning environments; launder towels used for facilities and equipment sanitation. *E*
7. Assist with on-campus athletic events as needed, including overseeing of officials shower/locker room needs and the distribution of officials' checks. *E*
8. Assist with the maintenance of locker rooms, gymnasium, and equipment and exercise rooms insuring they are clean and free of hazards. *E*
9. Perform other related physical education and athletic duties as assigned.

#### KNOWLEDGE AND ABILITIES

**Knowledge of:** Physical education curriculums and courses; equipment, materials, and supplies used in college physical education classes; record-keeping techniques; issuing and receiving methods for inventory; materials and tools used in the maintenance and repair of physical education equipment; methods and techniques for cleaning and sanitizing physical education equipment; student worker hiring guidelines and practices; computer and applicable software, including email, word processing, spreadsheets, and internet search engines; interpersonal skills using tact, patience, and courtesy.

**Ability to:** Perform a variety of instructional and clerical duties to assist in the implementation of physical education classes; maintain and repair physical education equipment; schedule and maintain supplies used for instructional purposes; assist supervisor in the organization, preparation and presentation of materials;

learn methods and procedures to be followed in an instructional situation; set up, design and operate assigned departmental equipment; understand and follow oral and written instructions; read, understand, interpret and apply department rules and policies relating to physical education; operate a computer and applicable software, including email, word processing, spreadsheets, and internet search engines; provide instructional assistance; communicate effectively both orally and in writing in person and on the telephone; exhibit sensitivity and understanding of the diverse racial, ethnic, cultural, sexual orientation, academic, socio-economic, and disabled populations of community college students; determine appropriate action within clearly defined guidelines; establish and maintain cooperative and effective working relationships with others.

**EDUCATION AND EXPERIENCE**

Any combination equivalent to: graduation from high school supplemented by some college-level course work in physical education and one year related experience working in an educational or athletic environment with student/athlete contact.

**WORKING CONDITIONS**

**Environment:** Laboratory or classroom environment. Constant interruptions.  
May include some evening or weekend assignments.

**EMPLOYMENT STATUS**

Classified Bargaining Unit

E: Essential Functions

Range 8

Approved 5/20/11

DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting May 20, 2011

Area Business Affairs – Human Resources

Communication No. \*17

TOPIC: CLASSIFIED – RECLASSIFICATION OF POSITION

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PROPOSAL

To approve the reclassification of the following classified position, effective May 3, 2011:

Current Classification: Curriculum and Catalog Specialist

From: Salary Placement Range 15    To: Salary Placement Range 16

BACKGROUND

This reclassification has been approved by the Reclassification Committee as a consequence of the position assuming additional responsibilities to include responsibilities associated with serving as a liaison to the Chancellor's Office, training faculty on the use of CurricUNET, tracking Program Review, and assisting faculty with SLO's and the requirements of SB 1440.

BUDGET IMPLICATIONS

The increase can be accommodated in the general unrestricted fund.

RECOMMENDATION

It is recommended that the new reclassification be approved.

Prepared by:

  
\_\_\_\_\_  
Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:

  
\_\_\_\_\_  
Mr. Jerry Patton  
President

## DESERT COMMUNITY COLLEGE DISTRICT

### CURRICULUM & CATALOG SPECIALIST

#### BASIC FUNCTION

Under the direction of the Vice President, Academic Affairs, perform a variety of specialized work related to the operations and functions of the District's curriculum services; coordinate and maintain curriculum database; maintain and operate computer programs related to District curriculum files and catalog base programs; serve as technical resource to faculty and administrators in preparation of curriculum proposals to assure compliance with State and local rules, regulations and policies; plan and coordinate the development and publishing of the college catalog; prepare and update the curriculum planning handbook and related materials. Serve as a liaison to the Chancellor's Office for curriculum related matters.

#### REPRESENTATIVE DUTIES

1. Coordinate the District curriculum process. Maintain the accuracy and integrity of the district curriculum records of instructional programs and course documents. *E*
2. Maintain, and update records; operate computer programs related to District curriculum files, catalog base programs and enter related data; enter data into catalog database and original taxonomy programs; identify and enter TOP codes, CIP codes, major codes, departments, divisions, degree and certificate programs according to established procedures; provide divisions with listings of courses for review purposes. Serve as liaison to the Chancellor's Office for curriculum matters. *E*
3. Serve as liaison and technical resource to the Curriculum Committee; assist in the preparation of the agenda and materials; develop and recommend timelines; update curriculum and academic programs websites; attend meetings and take minutes. *E*
4. Review and edit curriculum documents and course outlines as appropriate; review new and modified programs of study and make recommendations as necessary; assure compliance of District Board policies and Title V regulations; train and assist faculty and staff in completing on-line course outline forms. Train and support faculty in use of curriculum management system. *E*
5. Conduct research for courses, classes and other related data on various computer database programs; assist administrators, faculty and others with research of State and local rules, regulations and policies as directed. *E*
6. Plan, organize and coordinate the preparation of the college catalog; establish and meet timelines; maintain currency of information in the catalog; coordinate publishing with printers. Serve as editor for the college catalog, *E*
7. Interpret, explain and disseminate Title V regulations to divisions, administrators, faculty, and staff; compare and contrast changes to Title V regulations and make appropriate adjustments to materials and other resources as required. *E*
8. Maintain files of District Course Outlines of Record; provide copies to students, faculty and staff as requested; prepare and update Course Outlines of Record as requested by faculty. *E*
9. Provided technical assistance to faculty and staff for programs including student learning outcomes and program review. *E*
10. Prepare District's curriculum planning handbook and distribute to faculty and staff; update handbook and inform faculty and staff of changes or additions by distributing updated pages; update on-line handbook. *E*

11. Plan, design and create various reports as required by state agencies, administrators, faculty and others regarding courses and classes offered by the District. *E*
12. Assist Articulation Officer; update District's on-line curriculum changes using ASSIST. Update the list of District, IGETC, and CSU general education courses and UC Transfer Courses. *E*
13. Assist Scheduler in the development and maintenance of class schedule; serve as primary backup to Scheduler
14. Serve on committees as assigned. Attend regional meetings and other workshops related to curriculum and articulation.
15. Perform related duties as assigned.

#### KNOWLEDGE AND ABILITIES

**Knowledge of:** District curriculum; Title V regulations and related District instructional and student Policies and procedures; policies related to student and instructional records; curriculum requirements at the community college level; curriculum management systems; specialized functions, activities and operations of an assigned student services area; correct English usage, grammar, spelling, punctuation and vocabulary; operation of office machines including computer equipment and applicable software including word processing, spreadsheet; desk-top publishing; and e-mail; district organization, operations, policies and objectives, complex mathematical concepts.

**ABILITY TO:** Perform a variety of specialized work related to the operations and functions of the District's curriculum services; interpret, apply and implement rules, regulations and policies; record-keeping techniques; interpersonal skills using tact, patience and courtesy; advise and train faculty and staff on technical matters; use initiative and judgment while working independently; perform specialized clerical and technical duties in an assigned student services area; perform specialized technical duties in support of program activities; operate office machines including a computer and applicable software including database management, word processing, spreadsheets, webpage and portal management, and email; set and meet deadlines, to learn articulation requirements and terms, answer telephones and greet the public courteously; assemble, research, organize and prepare data for records and reports; sit for extended periods of time; bend at the waist, kneel or crouch.

#### EDUCATION AND EXPERIENCE

Any combination equivalent to: An Associate's degree and three (3) years working with information systems used to support curricular functions, and instructional or educational programs..

#### WORKING CONDITIONS

**Environment:** Office environment. Constant interruptions.

#### EMPLOYMENT STATUS

Bargaining Unit Position

## DESERT COMMUNITY COLLEGE DISTRICT

### CURRICULUM & CATALOG SPECIALIST

#### BASIC FUNCTION

Under the direction of the ~~Director, Institutional Research~~ Vice President, Academic Affairs, perform a variety of specialized work related to the operations and functions of the District's curriculum services; coordinate and maintain curriculum database; maintain and operate computer programs related to District curriculum files and catalog base programs; serve as technical resource to faculty and ~~Division Deans administrators~~ in preparation of curriculum proposals to assure compliance with State and local rules, regulations and policies; plan and coordinate the development and publishing of the college catalog; prepare and update the curriculum planning handbook and related materials. Serve as a liaison to the Chancellor's Office for curriculum related matters.

#### REPRESENTATIVE DUTIES

1. Coordinate the District curriculum process. Maintain the accuracy and integrity of the district curriculum records of instructional programs and course documents. *E*
2. Maintain, and update records; operate computer programs related to District curriculum files, catalog base programs and enter related data; enter data into catalog database and original taxonomy programs; identify and enter TOP codes, CIP codes, major codes, departments, divisions, degree and certificate programs according to established procedures; provide divisions with listings of courses for review purposes. ~~Serve as Assistant Editor for the college catalog~~ Serve as liaison to the Chancellor's Office for curriculum matters. *E*
3. Serve as liaison and technical resource to the Curriculum Committee; assist in the preparation of the agenda and materials; develop and recommend timelines; update curriculum and academic programs websites; attend meetings and take minutes. *E*
4. Review and edit curriculum documents and course outlines as appropriate; review new and modified programs of study and make recommendations as necessary; assure compliance of District Board policies and Title V regulations; train and assist faculty and staff in completing on-line course outline forms. Train and support faculty in use of curriculum management system. *E*
5. Conduct research for courses, classes and other related data on various computer database programs; assist administrators, faculty and others with research of State and local rules, regulations and policies as directed. *E*
6. Plan, organize and coordinate the preparation of the college catalog; establish and meet timelines; maintain currency of information in the catalog; coordinate publishing with printers. Serve as editor for the college catalog. *E*
7. Interpret, explain and disseminate Title V regulations to divisions, administrators, faculty, and staff; compare and contrast changes to Title V regulations and make appropriate adjustments to materials and other resources as required. *E*
8. Maintain files of District Course Outlines of Record; provide copies to students, faculty and staff as requested; prepare and update Course Outlines of Record as requested by faculty. *E*
9. Provided technical assistance to faculty and staff for programs including student learning outcomes and program review. *E*

10. Prepare District's curriculum planning handbook and distribute to faculty and staff; update handbook and inform faculty and staff of changes or additions by distributing updated pages; update on-line handbook. *E*
110. Plan, design and create various reports as required by state agencies, administrators, faculty and others regarding courses and classes offered by the District. *E*
121. Assist Articulation Officer; update District's on-line curriculum changes using ASSIST. Update the list of District, IGETC, and CSU general education courses and UC Transfer Courses. *E*
132. Assist Scheduler in the development and maintenance of class schedule; serve as primary backup to Scheduler and Instructional Services Specialist.
143. Serve on committees as assigned. Attend regional meetings and other workshops related to curriculum and articulation.
154. Perform related duties as assigned.

### KNOWLEDGE AND ABILITIES

**Knowledge of:** District curriculum; Title V regulations and related District instructional and student Policies and procedures; policies related to student and instructional records; curriculum requirements at the community college level; curriculum management systems; specialized functions, activities and operations of an assigned student services area; correct English usage, grammar, spelling, punctuation and vocabulary; operation of office machines including computer equipment and applicable software including word processing, spreadsheet; desk-top publishing; and e-mail; district organization, operations, policies and objectives, complex mathematical concepts.

**ABILITY TO:** Perform a variety of specialized work related to the operations and functions of the District's curriculum services; interpret, apply and implement rules, regulations and policies; record-keeping techniques; interpersonal skills using tact, patience and courtesy; advise and train faculty and staff on technical matters; use initiative and judgment while working independently; perform specialized clerical and technical duties in an assigned student services area; perform specialized technical duties in support of program activities; operate office machines including a computer and applicable software including database management, word processing, spreadsheets, webpage and portal management, and email; set and meet deadlines, to learn articulation requirements and terms, answer telephones and greet the public courteously; assemble, research, organize and prepare data for records and reports; sit for extended periods of time; bend at the waist, kneel or crouch.

### EDUCATION AND EXPERIENCE

Any combination equivalent to: An Associate's degree and three (3) years working with information systems used to support curricular functions, and instructional or educational programs, and scheduling of classes.

### WORKING CONDITIONS

**Environment:** Office environment. Constant interruptions.

### EMPLOYMENT STATUS

Bargaining Unit Position

CA.DOC

RANGE 15 16

Adopted 6/98

Revised 11/04; 7/05, 7/06; 7/11



DESERT COMMUNITY COLLEGE DISTRICT

CURRICULUM & CATALOG SPECIALIST

BASIC FUNCTION

Under the direction of the ~~Director, Institutional Research~~ Vice President, Academic Affairs, perform a variety of specialized work related to the operations and functions of the District's curriculum services; coordinate and maintain curriculum database; maintain and operate computer programs related to District curriculum files and catalog base programs; serve as technical resource to faculty and ~~Division Deans administrators~~ in preparation of curriculum proposals to assure compliance with State and local rules, regulations and policies; plan and coordinate the development and publishing of the college catalog; prepare and update the curriculum planning handbook and related materials. Serve as a liaison to the Chancellor's Office for curriculum related matters.

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3. Serve as liaison and technical resource to the Curriculum Committee; assist in the preparation of the agenda and materials; develop and recommend timelines; update curriculum and academic programs websites; attend meetings and take minutes. *E*
4. Review and edit curriculum documents and course outlines as appropriate; review new and modified programs of study and make recommendations as necessary; assure compliance of District Board policies and Title V regulations; train and assist faculty and staff in completing on-line course outline forms. Train and support faculty in use of curriculum management system. *E*
5. Conduct research for courses, classes and other related data on various computer database programs; assist administrators, faculty and others with research of State and local rules, regulations and policies as directed. *E*
6. Plan, organize and coordinate the preparation of the college catalog; establish and meet timelines; maintain currency of information in the catalog; coordinate publishing with printers. Serve as editor for the college catalog. *E*
7. Interpret, explain and disseminate Title V regulations to divisions, administrators, faculty, and staff; compare and contrast changes to Title V regulations and make appropriate adjustments to materials and other resources as required. *E*
8. Maintain files of District Course Outlines of Record; provide copies to students, faculty and staff as requested; prepare and update Course Outlines of Record as requested by faculty. *E*
9. Provided technical assistance to faculty and staff for programs including student learning outcomes and program review. *E*

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10. Prepare District's curriculum planning handbook and distribute to faculty and staff; update handbook and inform faculty and staff of changes or additions by distributing updated pages; update on-line handbook. *E*
110. Plan, design and create various reports as required by state agencies, administrators, faculty and others regarding courses and classes offered by the District. *E*
121. Assist Articulation Officer; update District's on-line curriculum changes using ASSIST. Update the list of District, IGETC, and CSU general education courses and UC Transfer Courses. *E*
132. Assist Scheduler in the development and maintenance of class schedule; serve as primary backup to Scheduler and Instructional Services Specialist.
143. Serve on committees as assigned. Attend regional meetings and other workshops related to curriculum and articulation.
154. Perform related duties as assigned.

#### KNOWLEDGE AND ABILITIES

**Knowledge of:** District curriculum; Title V regulations and related District instructional and student policies and procedures; policies related to student and instructional records; curriculum requirements at the community college level; curriculum management systems; specialized functions, activities and operations of an assigned student services area; correct English usage, grammar, spelling, punctuation and vocabulary; operation of office machines including computer equipment and applicable software including word processing, spreadsheet, desk-top publishing; and e-mail; district organization, operations, policies and objectives, complex mathematical concepts.

**ABILITY TO:** Perform a variety of specialized work related to the operations and functions of the District's curriculum services; interpret, apply and implement rules, regulations and policies; record-keeping techniques; interpersonal skills using tact, patience and courtesy; advise and train faculty and staff on technical matters; use initiative and judgment while working independently; perform specialized clerical and technical duties in an assigned student services area; perform specialized technical duties in support of program activities; operate office machines including a computer and applicable software including database management, word processing, spreadsheets, webpage and portal management, and email; set and meet deadlines, to learn articulation requirements and terms, answer telephones and greet the public courteously; assemble, research, organize and prepare data for records and reports; sit for extended periods of time; bend at the waist, kneel or crouch.

#### EDUCATION AND EXPERIENCE

Any combination equivalent to: An Associate's degree and three (3) years working with information systems used to support curricular functions, and instructional or educational programs, and scheduling of classes.

#### WORKING CONDITIONS

**Environment:** Office environment. Constant interruptions.

#### EMPLOYMENT STATUS

Bargaining Unit Position

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CA.DOC  
 RANGE 15 16  
 Adopted 6/98  
 Revised 11/04; 7/05, 7/06; 7/11

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** May 20, 2011

**Area** Business Services-Human Resources

**Communication No.** \*18

**TOPIC: CLASSIFIED – RETIREMENT/RESIGNATION INCENTIVE LISTING**

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**PROPOSAL**

To approve/ratify the early retirement/resignation incentive of the following listed individuals on the effective dates indicated:

<u>Name</u>	<u>Job Title</u>	<u>Department</u>	<u>Effective Date</u>
Barbara Jacobsen	P/T Sr. Office Asst.	CDC	6/8/2011
Bobbie Larsen	Admin Asst Intern'l.	ESL	7/30/2011
Carolyn Acord	Stud.Prog.Asst.	International Education	7/29/2011
Cheryl McGuire	Admin Asst	Athletics	7/31/2011
David Anderson	Athletic Trainer	Athletics	7/31/2011
Gina Cunningham	Program Specialist	Adult Basic Education	7/30/2011
Josielind Ferrer	Intn'l.Stud.Prog.Asst.	International Education	6/10/2011
Robert Campbell	Senior Electrician	Maintenance & Operations	7/31/2011
Scott Hostler	Sr. HVAC&R Mechanic	Maintenance & Operations	4/29/2011
Sherry Valentine	CDC Specialist	CDC	7/31/2011
Steve Sanchez	Equip.Maint.Tech	Maintenance & Operations	7/31/2011
Terri Alm	Accounting Specialist	Finance	7/29/2011
Thomas Griffiths	Skilled Maint. Worker	Maintenance & Operations	7/31/2011
Tim Johnson	ISA/ASC	Academic Skills Center	7/31/2011

**BACKGROUND**

The Early Incentive Program was offered to all classified bargaining unit employees who have served the Desert Community College District for ten (10) years or more as of July 31, 2011. This was in accordance with the Memorandum of Understanding between Desert Community College District and Chapter #407 California School Employees' Association, dated March 31, 2011.

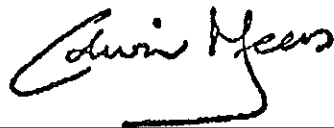
## BUDGET IMPLICATIONS

Preliminary projections suggest the first year of unrestricted budget savings will be \$184,039 (includes offset cost of incentives) with subsequent years' savings being \$366,039. In addition, there will be a savings in restricted budgets of \$72,239 which may ultimately accrue as a saving in the unrestricted budget due to a reduction in the backfill of certain categorical programs.

## RECOMMENDATION

It is recommended that the above retirements/resignations be approved on the effective dates indicated.

Prepared by:



\_\_\_\_\_  
Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:



\_\_\_\_\_  
Mr. Jerry Patton  
President

DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting May 20, 2011

Area Business Affairs – Human Resources

Communication No. \*19

**TOPIC: LEADERSHIP – REVISED JOB DESCRIPTION**

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**PROPOSAL**

To approve the attached revised job description for the position listed below:

Director, Title V Project – Academic Affairs

**BACKGROUND**

To provide an updated job description with current Title V needs.

**BUDGET IMPLICATIONS**

This position is funded through a restricted Title V federal grant.

**RECOMMENDATION**

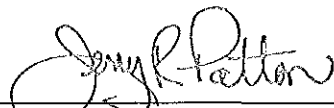
It is recommended that the revised job description be approved.

Prepared by:



Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:



Mr. Jerry Patton  
President

## **DESERT COMMUNITY COLLEGE DISTRICT**

### **DIRECTOR, TITLE V PROJECT – ACADEMIC AFFAIRS**

#### **BASIC FUNCTION**

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

Under the direct supervision of the Vice President of Academic Affairs, the Project Director is responsible for the leadership necessary to establish, implement, manage, report, maintain, coordinate, and analyze all aspects of the objectives of the Title V project. This will include making decisions and recommendations related to implementing the goals of the grant; assisting in the hiring of project staff; coordinating the activities of both campuses; working closely with administrators, faculty, staff and consultants; developing and submitting reports to the US Department of Education; and serving on strategic administrative committees. This position will oversee the activities of faculty and classified employees, as defined by the project, in performing the work in a timely and productive manner.

#### **POSITION**

This is a full-time Academic Administrator position that is responsible for coordinating the successful implementation of a Title V Cooperative grant awarded to College of the Desert in partnership with the Palm Desert Campus (PDC) of California State University, San Bernardino. The grant has three principal components. The first, mostly under the supervision of PDC, will focus on providing counseling/advising and academic support services to assist more students to transfer from a community college to a university, to succeed at the university level and to graduate in a timely manner. The second component will create a Faculty Development Center to assist faculty and related staff to develop more appropriate strategies and methodologies in and out of the classroom to increase student learning and success. This grant will address the question: How can each institution most effectively engage faculty and staff in new teaching and learning strategies, as well as effective advising techniques that lead to specifically defined student learning outcomes. The third component will aim at developing improved mechanisms for increasing support and funding for both institutions. In addition, this grant commits 20% of these grant funds, half to each institution, to provide a financial aid endowment to foster university transfer and graduation. Continuation of this position is contingent upon grant funding.

#### **REPRESENTATIVE DUTIES**

1. Serves as the administrator of the project, providing leadership and oversight on all Title V grant components at the COD and PDC campuses. *E*
2. Provides guidelines and direction in relation to the project with special focus on faculty and staff development. *E*
3. Directly supervises all employees related to the project, including continual review and evaluation of employee progress toward all projects. *E*
4. Serves as Title V liaison between project participants and College and University administrations. *E*
5. Manages the project budget and provides regular fiscal activity reports to the Vice President of Academic Affairs and other administrators in a timely and efficient manner. *E*

6. Administers policies and procedures in collaboration with appropriate administrators in order to maintain appropriate record keeping and ensure that the project is meeting accurate reporting requirements. *E*
7. Facilitates maximum utilization of resources and personnel to reach objectives effectively. *E*
8. Monitors and evaluates progress of Title V components and their impact on the institutions. *E*
9. Maintains positive working relationships with Program Officer in Washington D.C. *E*
10. Maintains current knowledge of Title V policies, rules and regulations. Includes development of project manual and detailed implementation timelines. *E*
11. Establishes and maintains adequate information and training to the college and university communities in programs developed. *E*
12. Perform other duties as assigned.

### **KNOWLEDGE AND ABILITIES**

**Knowledge of:** Community Colleges; district policies and procedures; the mission and student population of California Community Colleges and the Coachella Valley; student development; methods of research and assessment; methods and practices of fund raising and development; resources and services that can benefit students from traditionally disadvantaged backgrounds; current practices in faculty and staff professional development; interpersonal skills including tact, patience, and diplomacy.

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

### **MINIMUM QUALIFICATIONS:**

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

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

### **DESIRABLE QUALIFICATION**

Strong expertise in the teaching/learning environment. Five (5) years of progressively responsible management experience required in higher education, preferably with similar programs, including demonstrated experience in training and supervision of employees. Strong background in report writing, formal communications and budget management. Strong interpersonal skills. Demonstrated experience in facilitating and collaborating work across college divisions and departments.

### **LICENSES AND OTHER REQUIREMENTS**

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

### **WORKING CONDITIONS**

Office environment. Constant interruptions. Requires some evening and weekend responsibilities.

E= Essential Functions

Leadership Salary Schedule VII  
Approved 5/20/11



DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting May 20, 2011

Area Business Affairs – Human Resources

Communication No. \*20

**TOPIC: LEADERSHIP – NEW JOB DESCRIPTION**

---

**PROPOSAL**

To approve the attached new Leadership job description for the position listed below:

Executive Director, Institutional Advancement

**BACKGROUND**

To provide a job description for a new position.

**BUDGET IMPLICATIONS**

This position is funded through restricted and unrestricted funding.

**RECOMMENDATION**

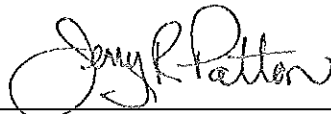
To approve the new job description for the above position.

Prepared by:



Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:



Mr. Jerry Patton  
President

## DESERT COMMUNITY COLLEGE DISTRICT

### EXECUTIVE DIRECTOR, INSTITUTIONAL ADVANCEMENT

#### THE POSITION

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

Under the direction of the President, the Executive Director is responsible for the overall planning, supervision, and coordination of the College's Office of Institutional Advancement including responsibility for the operations, programs, and functions related to institutional planning and effectiveness, grant development program; serves as liaison to the College of the Desert Foundation; provides leadership assistance with marketing and public relations for the College of the Desert and the Foundation; assumes responsibility for monitoring, guiding, and assessing progress in the implementation of the College's strategic plan including coordinating and integrating all planning activities in operational developments and campus support.

#### REPRESENTATIVE DUTIES

1. Provide leadership and guidance to the College's Office of Institutional Advancement; oversee assigned functions, services, and program areas including those related to the College Foundation, institutional planning and effectiveness, and grant development programs and functions. *E*
2. Oversee the development and implementation of grant programs as assigned. *E*
3. Serve as a member of the President's Senior Executive Cabinet and other committees and task forces as appropriate to carry out the responsibilities of the position. *E*
4. Develop and prepare the annual budget for assigned functional areas; participate in District-wide budgetary plans and issues; analyze and review budgetary and financial data; monitor and authorize expenditures in accordance with established guidelines. *E*
5. Develop business and industrial partnerships; maintain contact with corporate and industrial leaders as well as community, governmental, and educational leaders. *E*
6. Participate in the selection of new staff; supervise and evaluate the performance of assigned staff; plan, coordinate, and arrange for appropriate training of subordinates; recommend transfers, reassignment, termination, and disciplinary actions. *E*
7. Oversee the monitoring, implementation, and assessment of institutional planning including accomplishing institutional priorities and College approved measurable objectives. *E*
8. Coordinate the planning, conduct, implementation, interpretation, and reporting of comprehensive institutional research used in evaluating institutional effectiveness, program review, accreditation, and in decision-making. *E*
9. Coordinate and integrate institutional planning with all other planning processes; assume primary responsibility for coordinating institutional goals with budget development process. *E*
10. Oversee the analysis of institutional effectiveness in achieving institutional goals; develop and implement annual cycle for reflection, revision, and renewal to institutional planning efforts. *E*
11. Communicate milestone achievements and benchmarks of the institutional planning initiative to external and internal constituencies. *E*

12. Assist in overseeing the activities of the College of the Desert Foundation; provide leadership for and management of the development and implementation of a comprehensive fund development program/plan for the College that includes annual giving program, annual campaign for staff and faculty, corporate solicitation program, alumni relations and special events. *E*
13. Prepare annual and strategic College development plans for the Grants Office and the Foundation; work with outside legal, investment, fundraising, special events, research, marketing, communications and other consultants as necessary in the planning and implementation of the Foundation and College development plans; maintain liaison with regional and national resource development organizations. *E*
14. Oversee and administer the institutional grant development program including identification of public and private grant resources. *E*
15. Perform a full range of administrative duties in support of the Foundation Board; assist in recruiting, training, orienting, and motivating volunteer Board of Directors for the Foundation; assist in the formulation of Foundation goals; serve as liaison between the Foundation and the College. *E*
16. Assure compliance with all pertinent federal, state and local laws, relevant contractual obligations, and recognized reporting standards applicable to fundraising. *E*
17. Oversee public relations/marketing program for the College and Foundation commensurate with the philosophy and goals of the College and Foundation Board. *E*
18. Work with administration, staff, and faculty to create and implement successful collaborative corporate and Foundation development projects that address the College's priorities for scholarly excellence, program enhancement, and capital needs. *E*
19. Assist in the development and implementation of a marketing plan that relates to enrollment management, enhancing the College's image and reputation, developing and strengthening programs, institutional advancement, and annual and long-range planning.
20. Interact and communicate with public and news media on behalf of the College and Foundation.
21. Develop and manage an effective alumni relations/operation.
22. Perform other duties as assigned.

### **REQUIRED PROFICIENCIES**

Knowledge, experience and abilities to perform the above listed responsibilities and functions in an efficient, effective and harmonious manner.

### **KNOWLEDGE AND ABILITIES:**

**Knowledge of:** College policies, procedures, and current programs; operations, services, and activities of a College institutional advancement program including strategic planning, institutional research, grants programs, and Foundation management functions; the comprehensive community college mission; national and state educational policy development; principles and practices of program and project design, development, implementation, and administration; applicable policies, procedures, goals, and objectives of the assigned program and service areas; pertinent federal, state, and local laws, codes, and regulations including those related to fundraising; higher education strategic planning processes; educational policy analysis and research trends affecting community colleges; principles and procedures of research design, methodology, and analysis; theories, methods, and techniques of leadership and management; principles of supervision, training, and performance evaluation; principles and practices of budget preparation and administration; fund-raising methods and techniques; grant development process in higher education; federal, state, local, and private foundation funding sources and their goals; marketing principles and practices; fund development principles and practices; contract negotiation principles and practices; organizational development and positive approaches to institutional management; principles and procedures of record-keeping and report preparation; oral and written communication skills; modern office procedures, methods, and equipment including computers; operational characteristics of computer-

based systems and research software; correct English usage, grammar, spelling, punctuation, and vocabulary.

**Ability to:** Oversee the operations of and provide effective leadership to the College's Institutional Advancement Office including operations, programs, and functions related to strategic planning efforts, institutional research, grants programs and functions, and the College Foundation; oversee and participate in the development and implementation of policies, procedures, goals, and objectives for assigned areas; apply strategic planning in an organizational setting; facilitate planning processes and create plans that maximize the utilization of available resources and enhance organizational efficiency; develop, coordinate, and conduct effective institutional research and analysis; analyze problems, identify alternative solutions, project consequences of proposed actions, and implement recommendations in support of goals; identify and respond to sensitive organizational issues, concerns, and needs; research, analyze, and evaluate new service delivery methods and techniques; use research techniques and principles to support decision-making and the development of strategies; provide consultation, support, and technical assistance specific projects; prepare and present comprehensive, effective oral and written reports; develop and maintain an operational budget; seek and identify new grants and special funding sources; negotiate effective partnerships with business and industry; plan, organize, direct, and coordinate the work of assigned staff; select, supervise, train, and evaluate staff; interpret and apply applicable federal, state, and College policies, laws, and regulations; serve as an effective and professional representative of the College; serve effectively on a variety of boards and committees; exercise critical and independent judgment; coordinate multiple project activities and tasks; prioritize work to meet schedules and time lines; work confidently with discretion; operate office equipment including computer terminal; work with and exhibit sensitivity to and understanding of the diverse racial, ethnic, disabled, sexual orientation, and cultural populations of community college students; communicate clearly and concisely, both orally and in writing; and establish and maintain effective and productive working relationships with an ethnically and culturally diverse group of administrators, staff and students; hearing and speaking to exchange information in person or on the telephone; sitting or standing for prolonged periods of time.

#### **MINIMUM QUALIFICATIONS:**

The Desert Community College District has established the following hiring criteria for all educational administrative positions:

Minimum qualifications for service as an Educational Administrator shall be both of the following in accordance with Title 5 section 53420:

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

#### **LICENSES AND OTHER REQUIREMENTS**

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

#### **WORKING CONDITIONS**

**Environment:** Office environment. Frequent interruptions and distractions. Driving a vehicle to conduct work at various District sites and other locations as necessary. Requires some evening and weekend responsibility.

Leadership Salary Schedule Range XI

Approved: 5/20/11

DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting May 20, 2010

Area Business Services-Human Resources

Communication No. \*21

TOPIC: FACULTY SALARY LISTING, 2011-2012

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**PROPOSAL**

To approve the attached listing of salary placement and employment status for all full-time faculty employees, effective July 1, 2011.

**BACKGROUND**

The Education Code requires notification of salary placement for all full-time faculty employees on a yearly basis. Individuals then indicate on the notification document their intent to return to District employment for the coming fiscal year.

**BUDGET IMPLICATIONS**

The salary placement listing includes step and/or range advancement where appropriate. Funding of the step placement as indicated will be part of the budget process.

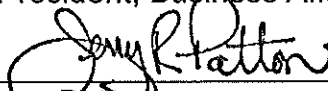
**RECOMMENDATION**

It is recommended that the salary placement and employment status listing be approved as presented.

Prepared by:

  
\_\_\_\_\_  
Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:

  
\_\_\_\_\_  
Mr. Jerry Patton  
President

Full-time Faculty  
Intent to Return 2011/2012

<u>First Name</u>	<u>Last Name</u>	<u>Position</u>	<u>Division/Dept</u>	<u>Salary Range</u>	<u>Salary Step</u>	<u>Tenure</u> <u>Stat</u>
David	Acquistapace	Assoc Prof, Digital Design	Applied Sci/Business	VI	12	T
Steve	Acree	Assoc Prof, English	Communication	III	11	T
Pilar	Agudelo	Assoc Prof, Spanish	Communication	VII	8	T
Eve-Marie	Andrews	Counselor	Counseling	III	12	T
Wendy	Ansley	Assoc Prof, HPER	HPER	VI	12	T
Franklin	Attoun	Prof, French & Spanish	Communication	VI	12	T
Basil	Augustine	Counselor	Counseling	VII	9	T
Betty	Baluski	Instr, Clin. Nursing Sim Lab	Health Sciences	VI	7	T
Zerryl	Becker	Assoc Prof, Comp Inf. Sci	Applied Sci/Business	VI	11	T
Heather	Benes	Asst. Prof, English	Communication	III	4	4
Stephen	Beno	Prof, Culinary Arts	Applied Sci/Business	II	12	T
Gary	Bergstrom	Prof, Reading	Communication	VI	12	T
Donbert	Bitanga	Assoc Prof, Architecture	Applied Sci/Business	V	10	T
Mary	Boyd	Prof, Reading	Communication	V	12	T
Adell	Bynum	Counselor, ACES	Counseling	III	12	P
Joana	Ciurash	Assoc Prof, Chemistry	Math/Science	III	8	T
Judith	Cook	Prof, Art	Social Science/Arts	III	12	T
Scott	Cooper	Coord./Counselor, TRIO	Student Services	VI	4	P
Dustin	Culhan	Assoc. Prof, Math	Math/Science	VII	7	T
Maria	DeSantiago	Counselor, EOPS	Counseling	III	7	T
Milford	Decker	Prof, Computer Inf. Sci	Applied Sci/Business	V	12	T
Claudia	Derum	Reference Librarian	Library	III	12	T
Denise	Diamond	Assoc Prof, English	Communication	VI	12	T
Amy	Dibello	Assoc Prof, English	Communication	III	12	T
Steve	Dostal	Prof, Math	Math/Science	III	12	T
Kimberly	Dozier	Assoc Prof, English	Communication	VII	10	T
Jeroen	Dragten	Coord./Counselor, TRIO	Student Services	III	3	P
Linda	Emerson	Assoc Prof, Psychology	Social Science/Arts	III	10	T
Kathlyn	Enciso	Assoc Prof, English	Communication	VI	8	T
Joseph	Farmer	MESA Program Director	Math/Science	VII	12	T
Jonathan	Fernald	Electronic Resources Cataloger	Library	VII	12	T
Anthony	Fesmire	Assoc. Prof, Music	Social Science/Arts	VII	6	4
Melissa	Flora	Asst. Prof, Math	Math/Science	VI	5	4
David	George	Prof, Business	Applied Sci/Business	VII	12	T
Lynn	Gillman	Prof, Computer Inf. Sci	Applied Sci/Business	VI	12	T
Laura	Graff	Prof., Math	Math/Science	III	12	T
Donna	Greene	Asst. Prof, Early Childhood Ed	Early Childhood Educ.	VI	6	4
William	Gudelunas	Prof, Political Science	Social Science/Arts	VII	12	T
Geoffrey	Hagopian	Prof, Math	Math/Science	IV	12	T
Kelly	Hall	Assoc. Prof, Business	Applied Sci/Business	VII	6	4
Ellen	Hardy	Assoc, Prof, Anthropology	Social Science/Arts	VII	12	T
Sandra	Hauf	Counselor/Specialist, DSPS	DSPS	VI	9	T
Cynthia	Hay	Assoc. Prof, Nursing	Nursing	V	12	T
Craig	Hays	Prof, HPER	HPER	IV	12	T

Full-time Faculty  
Intent to Return 2011/2012

<u>First Name</u>	<u>Last Name</u>	<u>Position</u>	<u>Division/Dept</u>	<u>Salary Range</u>	<u>Salary Step</u>	<u>Tenure</u> <u>Stat</u>
Khanh	Hoang	Counselor	Counseling	III	12	T
Kathleen	Hudgins	Assoc. Prof, Nursing	Health Sciences	VI	8	T
Cheryl	Imes	Clinical Psychologist NT	Counseling	VII	7	T
C.D.	Jackson	Prof, ABE, Dev Ed	Adult Basic Ed.	V	12	T
Maria	Jasso	Counselor	Counseling	IV	12	T
Alejandro	Jazan	Assoc. Prof, Speech	Communication	III	4	4
Chris	Jones	Assoc. Prof, Psychology	Social Science/Arts	VI	6	4
Leif	Jordan	Assoc Prof, Math	Math/Science	VII	7	T
Patricia	Keller	Prof, Nursing	Health Sciences	VI	12	T
Elise	King	Counselor	Counseling	IV	12	T
Daniel	Kleinfelter	Assoc Prof, Math	Math/Science	III	9	T
Charles	Kroll	Assoc Prof, History	Social Science/Arts	VII	12	T
Monica	Langella	Assoc Prof, Voc Nursing	Health Sciences	III	11	T
Irene	Larsen	Prof, Nursing	Health Sciences	VI	12	T
Carol	Lasquade	Coordinator, EOPS	Counseling	III	9	T
Thang	Le	Assoc. Prof, Math	Math/Science	VII	10	T
John	Learned	Assoc. Prof, Math	Math/Science	VII	6	T
Kurt	Leuschner	Prof, Natural Resources	Applied Sci/Business	VI	12	T
Paul	Maag	Counselor, Alternative Media	DSPS	III	9	T
Douglas	MacIntire	Prof, Physics	Math/Science	VII	12	T
Anthony	Manzoni	Prof, Golf Management	Applied Sci/Business	I	12	T
Felix	Marhuenda-Do	Assoc. Prof, Math	Math/Science	VI	8	T
Jackie	Matthews	Adaptive Computer Specialist	DSPS	V	6	4
James	Matthews	Assoc Prof, Math	Math/Science	IV	12	T
D	Mayes	Prof, Admin of Justice	Applied Sci/Business	VI	12	T
Lisa	McFadden	Counselor, Int'l Education	Int'l Education	IV	10	T
Michael	McJilton	Assoc. Prof, Math	Math/Science	V	9	T
Nancy	Moll	Assoc. Prof, Geology	Applied Sci/Business	VII	12	T
Linda	Murphy	Prof., Nursing	Health Sciences	VI	6	4
John	Murray	Prof, A/C & Refrig.	Applied Sci/Business	V	6	4
Christopher	Nelson	Coordinator, Academic Skills	Applied Sci/Business	VI	12	T
Ruth	Nolan	Assoc. Prof, English	Communication	III	12	T
Donald	Ologhlin	Employment Specialist	DSPS	IV	4	P
Stephanie	Paramore	Counselor, Upward Bound	Student Affairs	III	6	P
Jamshid	Parvizi	Prof, Math	Math/Science	VII	12	T
Jeffrey	Place	Prof, Turfgrass Management	Applied Sci/Business	III	12	T
Bartlomiej	Podlesny	Assoc. Prof, Math	Math/Science	V	6	T
Richard	Rawnsley	Assoc Prof, English	Communication	III	12	T
Anna	Reber-Frantz	Assoc Prof, Nursing	Health Sciences	VI	8	T
Douglas	Redman	Assoc.Prof, Auto Mechanics	Applied Sci/Business	VI	6	T
Edwin	Reed	Assoc. Prof, Speech	Communication	IV	7	T
Michelle	Richards	Coord. Tchg, CPWE	Work Experience	VI	12	T
Victor Jr	Rios	Prof, Sociology	Social Science/Arts	VII	12	T
Darlene	Romano-Sparks	Prof, Music	Social Science/Arts	VII	12	T
James	Rose	Athletic Counselor	Counseling	III	4	2

Full-time Faculty  
Intent to Return 2011/2012

<u>First Name</u>	<u>Last Name</u>	<u>Position</u>	<u>Division/Dept</u>	<u>Salary Range</u>	<u>Salary Step</u>	<u>Tenure</u> <u>Stat</u>
Margaret	Rose	Assoc. Prof, Nursing	Health Sciences	V	12	T
Vida	Rossi Dean	Assoc. Prof, Reading	Communication	III	6	4
Robert	Rosteck	Assoc Prof, Biology	Math/Science	III	7	T
Wendy	Sanders	Prof, Early Childhood	Early Childhood Educ.	VI	10	4
Frederick	Sangiorgio	Counselor	Counseling	III	7	T
Renate	Senters	Prof, ESL (Non-Credit)	Dev. Education	III	6	4
Hushang	Shahidi	Prof, Econ & Finance	Applied Sci/Business	VII	12	T
Jose	Simo	Counselor, HIS	Student Services	V	12	T
Christen	Smith	Assoc Prof, ESL (Credit)	Communication	III	10	T
Michael	Smith	Assoc Prof, Philosophy	Social Science/Arts	VI	10	T
Lisa	Soccio	Assoc. Prof, Art	Social Science/Arts	VII	6	T
Ana	Stockwell	Counselor, Health Science	Health Sciences	III	6	P
Karen	Tabor-Regis	Prof, Math	Math/Science	V	12	T
Jack R	Tapleshay	Prof, English	Communication	III	12	T
Diane	Taras	Assoc. Prof, ESL (Credit)	Communication	III	8	T
Anthony	Tesch	Assoc. Prof, Biology	Math/Science	VII	10	T
Tyrone	Thomas	Prof, ABE, Dev Ed	Adult Basic Ed.	II	12	T
Nicole	Tortoris	Assoc Prof, Sociology	Social Science/Arts	VI	6	4
Mary	Totten	Prof, Biology	Math/Science	V	12	T
Roderick S	Tracey	Prof, Chemistry	Math/Science	VII	12	T
Cynthia	Vasquez	Counselor, HIS	Student Affairs	III	3	P
Frederick	Vescial	Prof, ESL (Non-Credit)	Developmental Education	III	12	T
Joan	Walker	Assoc. Prof, Nursing	Health Sciences	VI	7	T
Lisa	Wilander	Assoc Prof, Learn Disab Spec	DSPS	VI	12	T

Total Faculty

106

**Legend:**

T = Tenured

P=Non-Teaching

2=2nd Year of Tenure Track

3=3rd Year of Tenure Track

4=4th Year of Tenure Track



**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

Date of Meeting May 20, 2011

Area Business Affairs - Facilities Services

Communication No. 1\*

TOPIC: Change Order #2 - Cravens Student Services Center Project - Glazcon  
Production Inc.

---

**PROPOSAL**

That the Board of Trustees approves Change Order #2 to the contract with Glazcon Production, Inc. for the Cravens Student Services Center Project.

**BACKGROUND**

Change Order #2 is a credit in the amount of <\$10,170.00> for various trade work from damages caused by defects in their work. This change order amends the contract total from \$\$861,433.00 to \$851,263.00.


**BUDGET IMPLICATIONS**

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

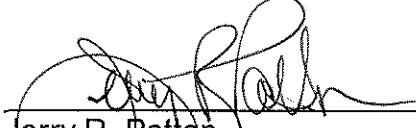
**RECOMMENDATION**

The President recommends that the Board of Trustees approves Change Order #2 to the contract with Glazcon Production, Inc. for the Cravens Student Services Center Project in the amount of <\$10,170.00>; amending the contract to \$851,263.00.

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 May 20, 2011

Area Business Affairs - Fiscal Services

Communication No. 2\*

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  
May 20, 2011  
LIST OF CONTRACTS/AGREEMENTS**

**(A) Expenditure Related**

**Bond Funded Agreements**

**BSE Engineering, Inc.**

This agreement is a contract with BSE Engineering, Inc. to provide mechanical, electrical and energy engineering design and construction administration for the Energy Efficiency Upgrade Project beginning April 7, 2011 and ending June 30, 2012. Cost of agreement services are not to exceed: \$316,000.00; reimbursable expenses not to exceed: \$20,000.00. Total cost for this agreement is not to exceed: \$336,000.00.

**Dynaelectric Services & Systems Group**

This agreement is a contract with Dynaelectric Services & Systems Group to furnish and install one Natural Gas Flow meter for the Central Plant HHW Boilers beginning March 9, 2011 and ending June 30, 2011. Total cost for this agreement is not to exceed \$15,449.00.

**JMI Consultants, Inc.**

This agreement is a contract with JMI Consultants, Inc. to provide a Certified Class I Inspector for the Campus IT Infrastructure Project beginning April 12, 2011 and ending October 30, 2011. Contract is based on an hourly rate and the duration of the agreement is estimated for 6 months. Hours worked over eight hours in a day, as requested and approved by the District, will be paid at time and one half. Total cost for this agreement is not to exceed \$57,200.00.

**Perkins + Will**

This agreement is a contract with Perkins + Will to provide LEED Certification Services on the new construction of the Visual Arts Building beginning April 13, 2011 and ending June 13, 2013. Cost of stage 1 services (Sustainable Design Workshop) are not to exceed: \$4,000.00. Cost of stage 2 services (LEED Project Delivery) are not to exceed: \$53,000.00. Reimbursable expenses are not to exceed: \$2,850.00. Total cost for this agreement is not to exceed \$59,850.00.

**ProWest Constructors**

This agreement is a contract with ProWest Constructors to provide preconstruction services for the New Administration Building project beginning February 17, 2011 and ending upon completion of the preconstruction services for the Administration Building. Compensation for this agreement shall be \$165,000.00 with reimbursable expenses of \$16,500.00. Total cost of this agreement is not to exceed \$181,500.00.

## MTGL

This agreement is an amendment to a contract with MTGL for additional hours of testing and inspection services for the Golf Academy Lighting Project equaling 32 hours @ \$66.00 per hour beginning April 12, 2011 and ending June 30, 2011. This results in an increase to the contract of \$2,112.00 amending the contract amount \$5,212.00.

## International Education – Intensive English Academy Agreements

The following agreements are entered into for the recruiting of students from foreign countries in to the College of the Desert Intensive English Academy as follows:

Uhak Start	Korea
IEduFamily	Korea
Overseas Education & Culture Center of Korea	Korea
Uhakhub	Korea

Fees payable are:

One-time marketing fee of \$700.00 for each student recruited;  
\$600.00 for each student who enrolls in the Intensive English Academy 16 week program;  
\$300.00 for each student who enrolls in the Intensive English Academy 8 week program;  
\$700.00 for each student who enrolls in the Intensive English Academy who then enrolls in College of the Desert.

Referral and Enrollment of 3 – 5 Students	\$1,000.00
Referral and Enrollment of 6 – 9 Students	\$2,000.00
Referral and Enrollment of 10 or more	\$3,000.00

## Uhakhub

The contract is an agreement with Uhakhub to actively market the International Internship Program of College of the Desert in Korea including procurement of institutional agreements with universities/colleges; promote the International Internship Program; provide accurate and complete information. The college agrees to: pay a one-time marketing fee of \$500.00 for each international student recruited who joins the six (6) month International Internship Program of College of the Desert – payment will be made after the intern arrives on campus and completes enrollment paperwork; pay a marketing fee of \$225.00 for each international student recruited who enrolls in the three (3) International Internship Program of College of the Desert – payment will be made after the intern arrives on campus and completes enrollment paperwork; pay only for those advertisements and fairs that have been agreed to in advance and in writing by the College; the College shall not reimburse Uhakhub for any expenses unless authorized in writing by the College. This contract will serve to support work of the International

Education Program Office and may reduce the amount of travel to Korea currently undertaken.

#### InterExchange

This agreement is a contract with InterExchange to process the necessary immigration documents for the J-1 visa for candidates in our international internship program. The agreement is effective for 2 years from the date on this contract. There is no cost to the District.

#### **Partnership and Community Education**

##### Management Dynamics

This agreement is a contract with Management Dynamics to provide one 2.4 hour training on Unlawful Harassment for a minimum of ten (10) participants and a maximum of thirty (30) participants. Training(s) to be completed by April 30, 2011. Total amount of this agreement not to exceed \$250.00.

##### Joel B. Ramirez

This agreement is a contract with Joel B. Ramirez to provide online assistance to website users updating landscaping licenses with Coachella Valley Association of Governments once per month on the 3<sup>rd</sup> Thursday of each month for a total of 2 hours per month (2pm-4pm) with an additional hour if needed. Contractor will be paid at the rate of \$15 (fifteen dollars) per hour beginning April 27, 2011 and ending June 30, 2012.

##### Boston Reed College

This agreement is a contract with Boston Reed College to offer the course entitled Electronic Health Records Systems Technology beginning March 25, 2011 to November 1, 2011. The District will provide the following: offer the course and market the program; collect and process participant registrations and fees for course; shall notify Boston Reed College of pre-paid registered students by entering names in the CDI online registration system or providing BRC with names and email addresses. Boston Reed College will provide students with materials and online password and will open access to the course on the start date of the course and will ship student textbook to home address. The student fee for this program is \$3,600.00. The District will be invoiced \$3,100 per student 10 days after start date of class. District will retain \$500.00 per student. If BRC collects full tuition, \$500.00 per student will be paid to the District 10 days after start date of class.

##### Boston Reed College

This agreement is a contract with Boston Reed College to offer the course entitled Pharmacy Technician beginning February 1, 2011 to October 1, 2011. The District will provide the following: offer the course and market the program; provide classroom space and a location in the classroom for a locked cabinet (provided by Boston Reed) to store medical supplies; collect and process participant

registrations and fees for course; will enter enrollees within 48 hours of registration into the CDI online database for student record and textbook management; will post website link to BRC resource page for access of student assignments and important course information or will allow the link to be advertised. Boston Reed College will ship student textbook to home address. Payments shall be made by the District at the rate of \$2,220.00 per paid participant up to a maximum of 30 participants.

#### Boston Reed College

This agreement is a contract with Boston Reed College to offer the course entitled EKG Technician beginning February 1, 2011 to June 25, 2011. The District will provide the following: offer the course and market the program; provide classroom space and a location in the classroom for a locked cabinet (provided by Boston Reed) to store medical supplies; collect and process participant registrations and fees for course; will enter enrollees within 48 hours of registration into the CDI online database for student record and textbook management; will post website link to BRC resource page for access of student assignments and important course information or will allow the link to be advertised. Boston Reed College will ship student textbook to home address. Payments shall be made by the District at the rate of \$1,545.00 per paid participant up to a maximum of 30 participants.

#### Miscellaneous Contracts

##### Community College League of California (League)

This agreement with the League is to provide the District with the League's Redistricting Program in order to evaluate the needs of the District in regards to its Trustee election process. The League agrees to assign a League-approved Consultant to provide professional services and consultation to assist the District in evaluating their current Trustee electoral process, census data and the impact that this data has on such processes. Services will include, but may not be limited to, the following: Evaluation of existing district lines, residences of board members, population trends and the changes in subgroup concentration throughout the district; Presentation to the Board, or selected members of the Board and/or staff for the Consultant to suggest how lines could change and the board giving Consultant their preferences; Creation of three sets of new lines based on District input; and Completion of the redistricting process with a final map in appropriate file formats provided to the Board and County Registrar(s). The length of service is from April 21, 2011 through March 1, 2012 and is in the amount not to exceed \$35,000.00. Fees will be paid out of the general fund / elections budget.

##### Steven Roberts, MD

This agreement is to provide physician services to the student population within the District's Student Health Services to provide medical oversight and management to the Student Health Services operations; perform physicals for Athletics, perform specified physicals for District and provide oversight for the medical section of the District's emergency preparedness plan. This agreement is in an amount not to

exceed \$58,500.00. Funding will come from the Student Health Fees, Athletic Physical Fees and unrestricted funds.

Cove Electric

This agreement is a contract with Cove Electric to provide and install one new 200-amp three phase Square D breaker in existing switchgear DPA to accommodate new panel in the Copy Center; new 2 ½" EMT exterior surface mount conduit/wiring system; install one new surface mount 200-amp three phase panel board. Beginning April 1, 2011 until completion with a total contract amount not to exceed \$7,392.97. Funded from a restricted source (redevelopment).

Cove Electric

This agreement is a contract with Cove Electric to provide and install the following in the Copy Center: 20-amp dedicated duplex receptacles; four (4) new wire mold floor to ceiling raceway with various receptacles and configurations. Beginning April 1, 2011 until completion with a total contract amount not to exceed \$15,826.24. Funded from an unrestricted source (fiscal services).

Nancy Davis

This agreement is a contract with Nancy Davis to implement email communications in Datatel for Financial Aid Office (FAO) so that the FAO can commence sending electronic communications to students for the 2011-12 school year beginning the week of April 18<sup>th</sup>. Additionally, consultant will implement Datatel Satisfactory Academic Progress module for the 2011-12 school year by 6/17/11 in order for the FAO to determine student eligibility beginning March 31, 2011 and ending June 17<sup>th</sup>, 2011. The total estimated hours for the project are 40 (24 hours for the SAP project and 16 hours for email communications) at a total amount not to exceed \$4,000.00. Funded from a restricted source (student financial aid).

Linda Caputi

This agreement is a contract with Linda Caputi to present the following workshops: "Transforming Clinical Education & Evaluation" – April 1, 2011 and "The Process of Curriculum Revision" – March 31, 2011. Contract amount of \$5,600.00 with airfare, hotel accommodations, transportation costs, and meals and incidentals not to exceed \$1,650.00. Funded from a restricted source (nursing enrollment growth EDP-State).

Carl Chiarenza

This agreement is a contract with Carl Chiarenza to present an artist's talk to College of the Desert' students, staff and faculty, and for community discussing his career in photography, date and time to be determined in conjunction with the Palm Springs Art Museum Collectors Council and Education Committee. Compensation shall be in the amount of \$4,000.00. Funded from a restricted source (Walter M. Marks Center for the Arts).

### Lion Transportation Services

This agreement is a contract with Lion Transportation Services to provide transportation for Student Activities on April 17<sup>th</sup> to Chaffey College. Total cost: \$594.00. (Lion transportation was used because Lin Lines did not have transportation available). Funded from a restricted source (student representation fee).

### Datatel

This agreement is a contract with Datatel for a perpetual term software license for Retention Alert in the amount of \$20,000.00; professional services related to Retention Alert in the amount of \$25,000.00; maintenance related to Retention Alert in the amount of \$4,410.00. Funded from a restricted source (HSI grant).

### Evgeniya Lindstrom

This agreement is a contract with Evgeniya Lindstrom will help identify potential industry panel participants and solicit their participation for the Arts, Media and Entertainment Industries Forum sponsored by the COD Tech Prep Program. A panel of 4-6 business representatives will be solicited; consultant will schedule one-on-one phone meetings with the panelists to discuss the questions to be covered at the event; consultant will facilitate the Industry Panel Breakfast event, which will include panel presentations, Q&A sessions and networking. Contract will begin March 10, 2011 and end May 30, 2011. Compensation will be in the amount of \$1,500.00. Funded from a restricted source (TECH PREP grant).

### Ilana I. Madrigal

This agreement is a contract with Ilana I. Madrigal to provide one hour per week of Folkloric Dance Lessons for Preschool Children at the McCarthy Child Development Center beginning April 27, 2011 and ending June 30, 2011 in amount not to exceed \$500.00. Funded from a restricted source (child development center).

### Grad Images

This agreement is a contract with Grad Images which allows Grad Images to photograph COD graduates during rehearsal and commencement in May. Individual and package photos will be marketed to graduates with no obligation to purchase. Permission to photograph our graduates is on a trial basis through 2011 only, with an option to renew the agreement through 2013. This service is provided at no cost to the District.

### Nichols Consulting

This agreement is a contract with Nichols Consulting to prepare claims on behalf of the College of the Desert for reimbursement for certain costs from the State of California pursuant to California's Government Code Section 17550 et seq. Consultant shall prepare claims whose state-imposed timely and late deadlines, for reimbursement, fall between the time of execution of this Contract and June 30, 2011. Consultant shall collect, document, and process information necessary for



Consultant to file claims on behalf of the College. College agrees to pay Consultant a fee of \$2,000.00 for services rendered. Payment of Consultant fee is not dependent on the amount of Claims ultimately reimbursed by the State of California. Funded from an unrestricted source (general fund).

**(B) Revenue Related**

**Partnership and Community Education**

**Prometric Inc.**

This agreement is a contract with Prometric for Prometric to utilize the PaCE computer lab as a testing site for the Automotive Service Excellence Certification exam. Compensation shall be as follows: for tests delivered by PaCE at the Test Center, an hourly fee will be paid based on the scheduled test hours for each test. The number of scheduled test hours for each test is determined by Prometric based upon the time needed for the delivery of that test in the test center for which the District is to be compensated. \$4.00 per schedule test hour – every test shall be counted for the scheduled test hours as provided by Prometric regardless of the test's actual duration.

**Riverside County Department of Mental Health Prevention and Early Intervention**

This agreement is a contract with Riverside County Department of Mental Health Prevention and Early Intervention - Active Minds College Chapters Agreement for College of the Desert to provide on faculty/staff advisor to oversee the implementation of the Active Minds chapter on the COD campus in Riverside County; COD will send at least one student leader to the organization's National conference annually; COD will work with the PEI Unit collaboratively and provide documentation and/or outcomes to RCDMH's Research and Evaluation Unit; COD shall use all funding for Active Minds campus events, supplies for the events, advertisement for the events, incentives and giveaways, snacks and beverages; COD will provide information and resources regarding mental health and mental illness, encourage students to seek help as soon as it is needed, and serve as a liaison between students and the mental health community; COD shall maintain documentation of expenditures and shall ensure such documents are available for federal, state or county audits for a minimum of five (5) years. Maximum reimbursable amount payable to College of the Desert is \$10,000.00.

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

Date of Meeting May 20, 2011

Area Business Affairs - Fiscal Services

Communication No. 3\*

TOPIC: Gift/Donation to the District

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**PROPOSAL**

To accept donation to the District.

**BACKGROUND**

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

- Irrigation pipe, fittings, and sprinkler heads for a class project donated to the School of Business, Technical and Workforce Education by High Tech Irrigation of Palm Desert, CA. These items will be used by students in the landscape irrigation lab.

**BUDGET IMPLICATIONS**

None.

**RECOMMENDATION**

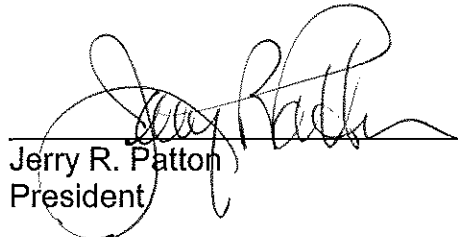
The President recommends the Board of Trustees accepts the donation to the District and a letter of appreciation will be sent to the donor by the Office of the President.

Prepared by:



Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:



Jerry R. Patton  
President

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** May 20, 2011

**Area** Business Affairs - Fiscal Services

**Communication No.** 4\*

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

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**PROPOSAL**

1. Academic Affairs – To approve Out-of-Country Travel for Student, Mr. Jeffrey Xavier Ortiz, in the Agricultural/Natural Resources Program of the 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. This student will be attending this conference with Mr. John Jaramillo, Dean, and Mr. Kurt Leuschner. Mr. Jaramillo and Mr. Leuschner's travel request was approved at the April 15, 2011 Board Meeting.
2. Academic Affairs – To approve Out-of-State Travel for Ms. Joan Silver, School of Liberal Arts & Sciences, to attend the Stone Summer Theory Institute in Chicago, IL, July 17-23, 2011.
3. Academic Affairs – To approve Out-of-State Travel for Mr. Julius Varga, School of Business, Technical and Workforce Education, to attend the Automotive Youth Educational Systems (AYES) Training Conference in Seattle, WA, July 18-22, 2011.
4. President's Office – To approve Out-of-Country Travel for Ms. Christina Delgado, Director of International Education Program, who will be participating in the National Association of Foreign Student Advisers (NAFSA) National Conference in Vancouver, Canada, May 29 – June 3, 2011.
5. Student Affairs – To approve Out-of-State Travel for Ms. Maria Jasso, Articulation Officer, to attend the College Source Users 2011 Conference in Indianapolis, IN, June 20-23, 2011.

**BACKGROUND**

1. 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.

2. Teaching art history often poses more questions than answers; an inquiry in the field of visual studies has been whether art and theory has any direct bearing on art production. What are the differences between art-maker and those of scholarly theoretical practice – how is that vocabulary different in practice and use? The weeklong Stone Summer Theory Institute seminar attracts international scholars to discuss an unresolved question in contemporary art theory. This year, the final one in the series, is on the field variously called visual studies or *image studies*. Open and inclusive to the public, it offers a unique opportunity to address contemporary issues that art educators grapple with whether teaching, writing or for their own making purposes. This important seminar will provide insight and clarity on issues that are critical to teaching methods in the classroom. Ms. Silver will receive a better understanding of the cumulative aspects of visual studies, strengths and limitations, that have impacted meaning and making, how to incorporate these into productive applications.

3. The AYES Training Conference is specifically geared towards AYES automotive instructors. This conference is being held this year in conjunction with Shoreline Community College of Shoreline, WA. There will be one day of training/seminars on the AYES school-to-career process and three days of hands-on technical training organized by the staff and industry partners of Shoreline Community College. Mr. Varga will receive credits toward his National Automotive Technicians Education Foundation (NATEF)-accreditation requirement, for technical training, and he will gain greater skills at working the AYES model with dealers, Business and Education councils and other stakeholders.

4. The national NAFSA conference allows for a variety of training opportunities for international education professionals, including programming, recruitment and US Dept. of Homeland Security updates. In addition, it allows for valuable recruitment opportunities via networking with overseas university representatives and educational agents.

5. This conference provides training for Transfer Evaluation System (TES). TES is an interactive course database used by the counselors, evaluators and articulation officer to evaluate course equivalencies. These equivalencies are made every time a student transfers in from another institution and the transcripts are evaluated. The training will provide insight into how we can use all of the modalities of the system so that student services can work more efficiently.

### **BUDGET IMPLICATIONS**

1. Costs estimated at \$1,452.00: All expenses will be paid from the CSREES-USDA GRANT.

2. Costs estimated at \$1,170.00: \$800.00 will be paid from the Faculty Development Funds and the remaining costs will be borne by Ms. Silver.
3. Costs estimated at \$1,784.00: All expenses will be paid from the Faculty Development Funds and the Perkins Funds.
4. Costs estimated at \$2,429.00: All expenses will be paid from the International Education Program budget and was included in the annual business plan previously approved by the Board.
5. Costs estimated at \$1,995.00: All expenses will be paid from the Articulation budget.


**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 May 20, 2011

Area Business Affairs - Fiscal Services

Communication No. 5\*

TOPIC: Payroll #10

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**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 \$3,104,129.47 as follows:

Certificated:	\$2,033,541.72
Classified:	<u>\$1,070,587.75</u>
TOTAL:	<u>\$3,104,129.47</u>

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 May 20, 2011

Area Business Affairs - Fiscal Services

Communication No. 6\*

TOPIC: Approval of Warrant Lists

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**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 \$2,961,823.64.

Prepared by:

  
\_\_\_\_\_  
Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:

  
\_\_\_\_\_  
Jerry R. Patton  
President

5/4/2011

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
3/29/2011	\$ 36,445.99	\$ 28,475.41	\$ 3,948.11	\$ 654,431.60						\$ 723,301.11
3/31/2011	\$ 6,483.06	\$ 49,019.25	\$ 137.50	\$ 150.00						\$ 55,789.81
4/5/2011	\$ 111,994.34	\$ 52,563.23	\$ 1,055.46	\$ 1,428.88			\$ 4,590.00			\$ 171,631.91
4/7/2011	\$ 295,358.40	\$ 61,100.90	\$ 11,058.50	\$ 25,137.34		\$ 50,126.26				\$ 442,781.40
4/12/2011	\$ 20,999.98	\$ 3,405.44	\$ 883.53	\$ 1,100.00						\$ 26,388.95
4/14/2011	\$ 113,043.88	\$ 33,498.31	\$ 164.65	\$ 592.90						\$ 147,299.74
4/19/2011	\$ 21,704.47	\$ 58,573.02	\$ 233.28	\$ 82,755.63			\$ 16.21			\$ 163,282.61
4/21/2011	\$ 35,609.95	\$ 43,347.99	\$ 724.00	\$ 9,172.60	\$ 6,503.51					\$ 95,358.05
4/27/2011	\$ 61,831.86	\$ 108,910.00	\$ 2,112.34	\$ 921,106.52			\$ 54.28	\$ (674.08)		\$ 1,093,340.92
4/28/2011	\$ 9,739.80	\$ 31,900.70					\$ 1,008.64			\$ 42,649.14
	\$ 713,211.73	\$ 470,794.25	\$ 20,317.37	\$ 1,695,875.47	\$ 6,503.51	\$ 50,126.26	\$ 5,669.13	\$ -	\$ (674.08)	\$ 2,961,823.64



**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Audit Report 2010-2011**

Date: 03/29/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
93618	PP0012967	LIN LINES CORPORATION	23730	3,163.50	3,891.94	14952169	
93618	PP0013001	LIN LINES CORPORATION	23730	728.44	3,891.94	14952169	
93619	PP0012990	RIVERSIDE COUNTY INFORMATION TECH	21868	39.19	39.19	14952170	
93622	PP0013002	US BANK CORPORATE PAYMENT	36176	7,970.00	8,620.97	14952173	
93622	PP0013003	US BANK CORPORATE PAYMENT	36176	650.97	8,620.97	14952173	

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: _____

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

District Total: \$12,552.10

Approved By: \_\_\_\_\_  
Clerk
Supervisor
Manager

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

BY: *R. Bayles*  
 DATE: 3/31/11  
 TIME: 1:35 pm

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

03/29/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93556		21106-1	34872	KINCAID INDUSTRIES, INC		41-281-0283-0-7100-0218-6120	27,400.00	14952107	27,400.00
93557		1035267	22939	WHITE'S STEEL & SUPPLY		41-600-0600-0-6500-0000-5640	450.00	14952108	450.00
93558		PAY APP	36281	BAKER ELECTRIC, INC.		41-286-0283-0-0801-0000-6210	46,462.26	14952109	46,462.26
93559		12059*06	36754	BAKER ELECTRIC & PACIFIC WE		41-286-0283-0-0801-0000-6210	5,162.47	14952110	5,162.47
93560		PAY APP	38324	CLARK PACIFIC		41-286-0283-0-0801-0000-6210	197,089.20	14952111	197,089.20
93561		97040	32322	HMC ARCHITECTS		41-280-0283-0-7000-0280-5110	285.00	14952112	285.00
93562		96660	32322	HMC ARCHITECTS		41-254-0283-0-1506-0000-6222	5,569.20	14952113	5,569.20
93563		PAY APP	38411	ISEC INCORPORATED		41-286-0283-0-0801-0000-6210	38,725.74	14952114	38,725.74
93564		PAY APP	38325	KCB TOWERS, INC.		41-286-0283-0-0801-0000-6210	36,519.61	14952115	36,519.61
93565		21000-8	38488	KCB TOWERS INC. & FIRST CALI		41-286-0283-0-0801-0000-6210	4,057.74	14952116	4,057.74
93566		PAY APP	34872	KINCAID INDUSTRIES, INC		41-286-0283-0-0801-0000-6210	17,768.70	14952117	17,768.70
93567		PAY APP	36398	QUEEN CITY GLASS COMPANY		41-286-0283-0-0801-0000-6210	25,200.00	14952118	25,200.00
93568		PAY APP	38377	SIERRA LATHING COMPANY, IN		41-286-0283-0-0801-0000-6210	70,371.54	14952119	70,371.54
93569		3004-FEB	38486	SIERRA LATHING CO. & FIRST		41-286-0283-0-0801-0000-6210	7,819.06	14952120	7,819.06
93570		0024838	32384	STEINBERG ARCHITECTS		41-252-0283-0-0506-0000-6223	156.84	14952121	156.84
93571		0024836 0024914	32384	STEINBERG ARCHITECTS		41-286-0283-0-0701-0000-6223 41-286-0283-0-0701-0000-6223	2,336.54 3,121.34	14952122	5,457.88
93572		110521	37121	WEBB ASSOCIATES		41-281-0283-0-7100-0218-6222	11,278.00	14952123	11,278.00
93573	X	RENT	37887	DOUG JONES		12-906-0700-0-7010-0001-5630	7,416.00	14952124	7,416.00
93574		TP FEB11	28053	JANET CASTILLO		11-246-0000-0-6950-0000-3900	33.75	14952125	33.75
93575		DIST DIST DIST DIST DIST DIST DIST	37545	ENVOY PLAN SERVICES		11-272-0000-0-6600-0000-3730 11-272-0000-0-6770-0000-3720 11-273-0000-0-0801-0000-3710 11-273-0000-0-6000-0000-3720 11-273-0000-0-6770-0000-3720 12-104-0119-0-6800-0000-3720 12-583-0101-0-6010-0000-3720	1,400.00 1,000.00 371.25 3,755.00 360.00 200.00 100.00	14952126	7,186.25
93576		A.MITCHE	32102	DEPT OF VETERANS AFFAIRS		12-520-0101-0-6480-0000-8190	63.00	14952127	63.00
93577		REQ0004	30500	COLLEGE OF THE DESERT		12-585-0101-0-0000-0000-7600	480.00	14952128	480.00
93578		136	32203	BOB'S SOCCER SHOP		12-839-0106-0-0835-5300-4300	501.00	14952129	501.00
93579	X	FINAL	38851	STEVEN LEE	LEE BUILDING COMPAN	41-726-0000-0-6920-0000-6120	3,000.00	14952130	3,000.00
93580		CASH AD	17806	JOSIELIND FERRER		12-584-0101-0-4930-8000-4700	100.00	14952131	100.00
93581		CASH AD	17806	JOSIELIND FERRER		12-583-0101-0-2299-0000-4700	300.00	14952132	350.00

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

03/29/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		CASH AD				12-583-0101-0-2299-0000-4700	50.00		
93582		REQ0004	15044	CHARLES H HAYDEN JR		11-101-0000-0-6600-0000-4700	25.00	14952133	25.00
93583		REQ0004	27245	LINDA COSTAGLIOLA		11-246-0000-0-6950-0000-3900	20.00	14952134	20.00
93584		REQ0004	19025	SHARON BENTZEN		11-530-0000-0-6340-0000-4700	80.90	14952135	80.90
93585		REQ0004	37780	AVANTE SIMMONS		12-911-0101-0-6310-0000-4700	64.95	14952136	64.95
93586		REQ0004	38689	KEN LIRA		12-526-0101-0-6460-0000-4700	56.34	14952137	56.34
93587		REQ0004	35938	GERRY ANN MAJESTIC		12-726-0330-0-6920-0000-5890	20.00	14952138	20.00
93588		REQ0004	27956	DIANNE RUSSOM		12-726-0101-0-1306-0000-4300	174.33	14952139	200.47
		REQ0004				33-726-0331-0-6920-0000-4710	26.14		
93589		REQ0004	37500	NANCY MOORE		12-726-0330-0-6920-0000-4210	40.17	14952140	57.55
		REQ0004				12-726-0330-0-6920-0000-4300	17.38		
93590		REQ0004	30394	THOMAS JONES		11-100-0000-0-6605-0000-5300	7.61	14952141	7.61
93591		REQ0004	30238	BASIL AUGUSTINE		11-530-0000-0-6300-0000-4700	68.97	14952142	68.97
93592		12302010	31272	PUBLIC PRIVATE VENTURES, IN		41-282-0283-0-6000-0004-6223	105,100.00	14952143	124,834.00
		77				41-282-0283-0-6000-0004-5110	19,734.00		
93593		055312	38909	STUDICA, INC.		12-484-0101-0-0201-0000-4300	7,524.14	14952144	7,524.14
93594		10306ED	34587	DATA INSTALLERS		12-484-0101-0-0946-0000-6400	1,940.27	14952145	1,940.27
93595		CC-20110	38938	CONTENT AND CODE		11-102-0000-0-6780-0000-5648	320.00	14952146	320.00
93596		42842	21757	ALCO PRODUCTS, INC.		12-710-0106-0-2105-0000-4300	378.67	14952147	378.67
93597		211274	25131	CCT TECHNOLOGIES, INC	COMPUTERLAND INC	11-102-0000-0-6780-0000-5648	3,460.00	14952148	3,460.00
93598		45731	24328	SIGN-A-RAMA		41-600-0600-0-6500-0000-5640	735.00	14952149	735.00
93599		46911	24328	SIGN-A-RAMA		12-571-0101-5-6300-0000-4500	224.79	14952150	224.79
93600		31517508	18487	STAPLES ADVANTAGE		12-511-0101-0-6990-0400-4500	212.58	14952151	212.58
93601		B0025295	38915	SHI INTERNATIONAL CORPORA		11-102-0000-0-6780-0000-5648	1,200.00	14952152	1,200.00
93602		SP2011	25868	MONTEREY COUNTRY CLUB		11-839-0000-0-0835-5700-5630	1,050.00	14952153	1,050.00
93603		REQ0004	21984	ASCOD		11-000-0000-0-0000-0000-8870	11,200.00	14952154	11,200.00
93604		05383518	10697	XEROX CORP		11-245-0000-0-6770-0000-5646	2,794.39	14952155	2,794.39
93605		Q1362528	19606	BERNAN ASSOCIATES		12-452-0101-0-6120-0000-4220	500.00	14952156	500.00
93606		55480677	21248	OFFICE DEPOT, INC.		11-220-0000-0-6720-0000-4500	35.72	14952157	253.20
		55489556				11-220-0000-0-6720-0000-4500	8.94		
		55518210				11-220-0000-0-6720-0000-4500	18.73		
		55611242				11-220-0000-0-6720-0000-4500	189.81		

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

03/29/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93607		00039769	10095	DESERT SUN, INC.		41-281-0283-0-7100-0218-5740	699.92	14952158	699.92
93608		K. LIRA	25978	CHANCELLOR'S OFFICE-CALIFO		12-526-0101-0-6460-0000-5220	200.00	14952159	200.00
93609		10165236	27013	SKILLPATH SEMINARS		11-220-0000-0-6720-0000-5220	139.00	14952160	556.00
		10165237				11-220-0000-0-6720-0000-5220	139.00		
		10165238				11-220-0000-0-6720-0000-5220	139.00		
		10165239				11-220-0000-0-6720-0000-5220	139.00		
93610		0081250	38937	DLR GROUP WWCOT		41-287-0283-0-7100-0287-6223	18,865.00	14952161	18,865.00
93611		0302117	26112	THE CHAPARRAL		12-506-0101-0-6301-0000-4500	72.00	14952162	219.00
		030229				12-185-0105-0-6950-0000-4500	147.00		
93612		M31411	31170	S & B FOODS - COD CAMPUS		11-100-0000-0-6605-0000-5300	1,763.99	14952163	2,140.37
		M31511				11-100-0000-0-6605-0000-5300	376.38		
93613	X	36476	22210	PATRICK CROFOOT	CROFOOT TRAVEL	12-508-0101-0-6400-0000-5220	845.96	14952164	1,744.76
	X	36492				12-508-0101-0-6400-0000-5220	898.80		
93614		60284	32481	GATLIN EDUCATIONAL SERVICE		12-965-0101-0-7010-0008-5620	1,595.00	14952165	1,595.00
93615		2011-024	38926	KILLERBEE CENTRAL INC.		11-215-0000-0-6500-0000-5640	350.00	14952166	350.00
93616		SP2011A	38561	GO CAMPUS		12-584-0101-0-4930-8000-5620	300.00	14952167	300.00
93617		4089215	29922	KELLY PAPER		11-245-0000-0-6770-0000-4500	1,417.45	14952168	1,417.45
93618		16232	23730	LIN LINES CORPORATION		11-839-0000-0-6960-0000-5222	666.00	14952169	3,891.94
		16233				11-839-0000-0-6960-0000-5222	2,497.50		
		16322				11-838-0000-0-6960-0000-5222	728.44		
93619		99900310	21868	RIVERSIDE COUNTY INFORMATI		11-299-0000-0-6570-0000-5540	3.47	14952170	39.19
		99901170				11-299-0000-0-6570-0000-5540	35.72		
93620		1036R-2	37794	IMPACT CONSTRUCTION SERVI		41-260-0283-0-7000-0003-6120	6,524.44	14952171	6,524.44
93621		07269	38367	PASTION INDUSTRIES INC.		12-906-0700-0-7010-0001-5620	5.00	14952172	5.00
93622		PHILLIPS	36176	US BANK CORPORATE PAYMEN		11-400-0000-0-6010-0000-5220	650.97	14952173	8,620.97
		RUSSOM				12-726-0101-0-1306-0000-4300	74.28		
		RUSSOM				12-726-0101-0-6920-0000-4500	176.11		
		RUSSOM				12-726-0101-0-6920-0000-5890	775.00		
		RUSSOM				12-726-0330-0-6920-0000-4210	1,252.64		
		RUSSOM				12-726-0330-0-6920-0000-4300	1,689.57		
		RUSSOM				12-726-0330-0-6920-0000-4500	19.33		
		RUSSOM				12-726-0330-0-6920-0000-5200	48.60		
		RUSSOM				12-726-0330-0-6920-0000-5890	12.50		
		RUSSOM				33-726-0330-0-6920-0000-4000	2,417.06		
		RUSSOM				33-726-0330-0-6920-0000-4530	124.42		
		RUSSOM				33-726-0330-0-6920-0000-4700	140.49		
		RUSSOM				33-726-0330-0-6920-0000-5890	1,240.00		

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

03/29/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Warrant Total: 67 \$723,301.11

Authorized By: ELLIS, WADE WARREN

**Expenditure Summary By Fund**

Out Of State Sales Tax Amt:	0.00
11	\$36,445.99
12	\$28,475.41
33	\$3,948.11
41	\$654,431.60
<b>Total:</b>	<b>\$723,301.11</b>



**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

03/31/2011

Claim Number	CW Number	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93623	1099	SP000366	38290	THE FOUNDATION FOR CSUSB		12-507-0101-0-6301-0000-5620	17,430.68	14955973	17,430.68
93624		31811 AR 32311	33968	COLLEGE OF THE DESERT BOO		11-520-0000-0-6200-0000-4500 12-545-0101-0-6420-0000-4200	10.43 156.87	14955974	167.30
93625		9140	16044	LASR-INK PALM DESERT		12-561-0106-0-4930-1000-4300	96.90	14955975	96.90
93626		227431 26470	37992	ASPEN MILLS BREAD COMPANY		12-906-0700-0-7010-0001-4700 12-906-0700-0-7010-0001-4700	109.45 30.00	14955976	139.45
93627		48909	35539	WE'VE GOT IT MAID		41-280-0283-0-6940-0000-5600	150.00	14955977	150.00
93628		157952	10315	PALM DESERT ACE HARDWARE	PALM DESERT ACE HA	11-561-0000-0-4930-1000-4500	32.72	14955978	32.72
93629		3-179010	38683	STAR AUTO PARTS		12-710-0106-0-0948-0000-4300	20.43	14955979	20.43
93630		819450	16519	NAPA AUTO PARTS		12-710-0106-0-0109-0000-4300	48.57	14955980	48.57
93631		C5789901	27128	ESCO INSTITUTE		12-710-0106-0-0946-0000-4300	50.00	14955981	50.00
93632	X	962574	16586	GABRIEL D. GARZA	DESERT VALLEY BACKF	11-215-0000-0-6500-0000-5645	250.00	14955982	250.00
93633		55396834 55396840 55543243	21248	OFFICE DEPOT, INC.		12-740-0101-0-1701-0000-4300 12-740-0101-0-1701-0000-4300 12-740-0101-0-1701-0000-4300	298.79 17.20 132.90	14955983	448.89
93634		03134278	10045	SPARKLETTS WATER CORP		11-820-0000-0-6010-0000-4550	109.43	14955984	109.43
93635		03114292	10045	SPARKLETTS WATER CORP		11-220-0000-0-6720-0000-4500	49.96	14955985	49.96
93636		72478577 72495602 72520187	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	32.63 26.30 21.89	14955986	80.82
93637		157860	10315	PALM DESERT ACE HARDWARE	PALM DESERT ACE HA	12-710-0106-0-0948-0000-4300	13.03	14955987	13.03
93638		03134293	10045	SPARKLETTS WATER CORP		11-562-0000-0-6110-0000-4500	64.74	14955988	64.74
93639		01695 01863 02051A 04630 04630 09827 10243 12216 13952 14117 14294 27915 52605 72719	25815	LOWE'S BUSINESS ACCOUNT/G		12-484-0101-0-0946-0000-4300 12-909-0700-0-7000-0004-4500 12-710-0101-0-0109-0000-4300 12-710-0101-0-0109-0000-4300 12-710-0106-0-0109-0000-4300 12-484-0101-0-0946-0000-4300 11-215-0000-0-6500-0000-4500 12-484-0101-0-0946-0000-4300 12-484-0101-0-0946-0000-4300 12-710-0101-0-0109-0000-4300 12-710-0106-0-0109-0000-4300 12-710-0106-0-0109-0000-4300 12-484-0101-0-0946-0000-4300 12-710-0106-0-0109-0000-4300	22.42 27.88 17.88 72.21 10.32 123.74 69.93 123.91 99.71 35.93 33.39 355.48 105.75 449.68	14955989	1,548.23

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

03/31/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93640		24117 3012402 6430779 9052531 9112157	20438	HOME DEPOT		12-484-0101-0-0946-0000-4300 12-484-0101-0-0946-0000-4300 12-810-0106-0-1002-0000-4300 12-850-0101-0-4930-0000-4500 12-484-0101-0-0946-0000-4300	54.38 67.72 250.00 85.50 98.73	14955990	556.33
93641		TP FEB11	38943	WANDA DEHOYOS		11-246-0000-0-6950-0000-3900	54.00	14955991	54.00
93642		MILEAGE REQ0004	30502	JERRY PATTON		11-100-0000-0-6600-0000-5210 11-100-0000-0-6600-0000-5540	86.98 77.58	14955992	164.56
93643		3-19-11	35951	WADE ELLIS		11-299-0000-0-6570-0000-5540	122.86	14955993	122.86
93644		2-18-11	37343	RAYMOND GRIFFITH		11-299-0000-0-6570-0000-5540	128.53	14955994	128.53
93645		TRAVEL	38945	STANLEY HENRY		12-191-0101-0-6750-0000-5220	800.00	14955995	800.00
93646		MILEAGE	38947	PATRICIA ESPINOSA		12-573-0101-0-6300-0000-5210	89.25	14955996	89.25
93647		TRAVEL	11425	REYNALDO ORTIZ		11-108-0000-0-6030-0000-5220	91.80	14955997	91.80
93648		TRAVEL	34190	PAUL'S PHOTO, INC.		11-837-0000-0-6960-0000-5220	107.10	14955998	107.10
93649		TRAVEL TRAVEL TRAVEL	31364	KELLY HALL		12-506-0101-0-6301-0000-5220 12-484-0101-0-0506-5000-5220 12-484-0101-0-0506-5000-5220	15.40 109.07 24.92	14955999	149.39
93650		TRAVEL	27377	CAROL LASQUADE		12-487-0101-0-6470-0000-5220	473.71	14956000	473.71
93651		TRAVEL	31734	KAREN TABOR		12-476-0101-0-4930-0023-5220	259.34	14956001	259.34
93652		TRAVEL	21400	JOANIE PETERS		12-526-0101-0-6460-0000-5220	257.61	14956002	257.61
93653		TRAVEL	36015	DIEDRE SHARPE		12-526-0101-0-6460-0000-5220	167.56	14956003	167.56
93654		TRAVEL	28259	CANDICE WEBER		12-110-0104-0-6750-0000-5220	182.11	14956004	182.11
93655		TRAVEL TRAVEL	38565	CARL PHILLIPS		11-400-0000-0-6010-0000-5220 11-400-0000-0-6010-0000-5220	128.11 170.50	14956005	298.61
93656		TRAVEL	37252	SEÑORINA SALOME SALDIVAR		12-572-0101-0-6300-0000-5220	50.72	14956006	50.72
93657		TRAVEL	32226	LANA KROLL		12-487-0101-0-6470-0000-5220	551.67	14956007	551.67
93658		TRAVEL	35543	DUSTIN CULHAN		12-476-0101-0-4930-0023-5220	81.16	14956008	81.16
93659		TRAVEL	36815	MELISSA FLORA		12-476-0101-0-4930-0023-5220	157.27	14956009	157.27
93660	X	15	37317	LUIS FAUSTO	SYNERGY DESIGN GRO	12-815-0101-0-1002-0000-5623	340.00	14956010	340.00
93661	X X	36337 36376	22210	PATRICK CROFOOT	CROFOOT TRAVEL	11-100-0000-0-6600-0000-5220 11-100-0000-0-6600-0000-5220	373.40 523.40	14956011	896.80
93662	X	36352	22210	PATRICK CROFOOT	CROFOOT TRAVEL	12-911-0101-0-6310-0000-5620	618.40	14956012	618.40
93663		31899191	31947	CALIFORNIA COMMUNITY COLL		12-506-0101-0-6301-0000-5220	540.00	14956013	540.00



**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

03/31/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93664		003	18479	COD FOUNDATION		12-506-0101-0-6301-0000-5620	2,500.00	14956014	2,500.00
93665		122	38934	COMPUTERWORKS, INC.		12-506-0101-0-6301-0000-5620	2,500.00	14956015	2,500.00
93666		32311 IEA 32311 IEA	33968	COLLEGE OF THE DESERT BOO		12-585-0101-0-2299-0000-4200 12-585-0101-0-2299-0000-4200	160.41 160.41	14956016	320.82
93667	X	MARCH	38321	DEVEIN BALDWIN		12-506-0101-0-6301-0000-5620	1,000.00	14956017	1,000.00
93668		DI1111	16599	MIDWEST LIBRARY SERVICE	MIDWEST LIBRARY SER	12-452-0101-0-6120-0000-4220	15,000.00	14956018	15,000.00
93669		2011/217	33512	COACHELLA VALLEY UNIFIED S		11-790-0000-0-0801-0001-5630	1,180.00	14956019	1,180.00
93670		380162-91	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0000-5530	2,440.47	14956020	2,440.47
93671		380164-91	10036	COACHELLA VALLEY WATER DI		33-726-0331-0-6920-0000-5500	137.50	14956021	137.50
93672		380168-91	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0000-5530	73.50	14956022	73.50
93673		450203-71	10035	SO CA EDISON		11-299-0000-0-6570-0000-5520	160.28	14956023	160.28
93674		026078-91	10035	SO CA EDISON		12-902-0101-0-7010-0002-5520	322.00	14956024	322.00
93675		9117758-9	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	96.52	14956025	96.52
93676	X	BABBITT	38090	MATT HOWE		12-810-0101-0-1001-0040-5190	80.00	14956026	800.00
	X	CEJA				12-810-0101-0-1001-0040-5190	80.00		
	X	CUELLO				12-810-0101-0-1001-0040-5190	80.00		
	X	HENDRIC				12-810-0101-0-1001-0040-5190	80.00		
	X	JAZZ				12-810-0101-0-1001-0040-5190	320.00		
	X	PERRY				12-810-0101-0-1001-0040-5190	80.00		
	X	POE				12-810-0101-0-1001-0040-5190	80.00		
93677	X	VROOMA	37575	JEFF STUPIN		12-810-0101-0-1001-0040-5190	280.00	14956027	360.00
	X	VROOMA				12-810-0101-0-1001-0040-5190	80.00		
93679		013858A 013859	28752	ACCA		12-484-0101-0-0946-0000-4300 12-484-0101-0-0946-0000-4300	908.94 149.85	14956028	1,058.79

Warrant Total:

56

\$55,789.81

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$6,483.06
12	\$49,019.25
33	\$137.50

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

03/31/2011

Claim Number	CW	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
	1099						\$150.00		
<b>Total:</b>									\$55,789.81

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Audit Report 2010-2011**

Date: 04/05/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment																		
93739	PP0013110	LEANNE MICHELE SCOTT	38892	2,330.20	2,330.20	14959085																			
							<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:	_____																				
93740	PP0013109	JESSICA ENDERS	27746	1,833.60	1,833.60	14959086																			
							<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:	_____																				
93743	PB0000735	SYSCO SAN DIEGO	28836	1,055.46	1,055.46	14959089																			
							<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:

\$5,219.26

Approved By:

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

Clerk                      Supervisor                      Manager

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

DATE: 4/5/11

TIME: 1:30

NAME: \_\_\_\_\_

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/05/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93680		APR 2011	26369	COUNTY OF RIVERSIDE		11-790-0000-0-0801-0000-5630	14,872.00	14959026	14,872.00
93681		DEF	36488	RSG SECURITIES - BTC		11-278-0000-0-6600-0000-3430	1,828.12	14959027	1,828.12
93682		02114278	10045	SPARKLETTS WATER CORP		11-730-0000-0-6010-0000-4500	79.47	14959028	79.47
93683	X X	36362 36372	22210	PATRICK CROFOOT	CROFOOT TRAVEL	12-195-0101-0-6400-0000-5220 12-484-0101-0-6010-0000-5220	1,954.00 337.10	14959029	2,291.10
93684		P2396005	23915	PEACHTREE BUSINESS PRODU		12-185-0105-9-6950-0000-4500	158.00	14959030	158.00
93685		MARCH	26247	PURCHASE POWER		11-230-0000-0-6770-0000-5045	70.93	14959031	70.93
93686		16235 16236 16614 16614A 16834 16835 16838	23730	LIN LINES CORPORATION		11-839-0000-0-6960-0000-5222 11-839-0000-0-6960-0000-5222 12-572-0101-5-6300-0000-5220 12-575-0101-0-6300-0000-5220 11-710-0000-0-6990-0000-5630 11-710-0000-0-6990-0000-5630 11-710-0000-0-6990-0000-5630	999.00 1,061.44 764.52 764.51 561.94 499.50 249.75	14959032	4,900.66
93687		SALSA	38941	KYLE GRIMES		12-511-0101-0-6990-0400-5890	25.00	14959033	25.00
93688		SALSA	38940	MIKE COE		12-511-0101-0-6990-0400-5890	50.00	14959034	50.00
93689		SALSA	38939	SAMANTHA EDWARDS		12-511-0101-0-6990-0400-5890	100.00	14959035	100.00
93690	X	1	38933	SALVADOR TOPETE		12-911-0101-0-6310-0000-5620	1,190.00	14959036	1,190.00
93691		W-264556	23772	APPLE COMPUTER		12-953-0101-0-7010-0000-6400	2,226.45	14959037	2,226.45
93692	X	MARCH	38544	DAVIS RUDOLPH LLC	MOLLY MAID OF COAC	12-815-0101-0-1002-0000-5190	60.00	14959038	60.00
93693		MARCH	38922	LORI ANNE FERRELL		12-195-0101-0-6400-0000-5190	500.00	14959039	500.00
93694		30276627	36142	TERMINIX		12-902-0101-0-7010-0002-5500	49.00	14959040	49.00
93695		31411	33968	COLLEGE OF THE DESERT BOO		12-586-0101-0-7320-0000-7600	101.68	14959041	101.68
93696		REQ0004	34775	NATHAN ODELL		12-484-0101-0-1230-0000-4300	32.00	14959042	32.00
93697		387096 387098	22773	CARDIFF LIMOUSINE		72-516-0000-0-6960-0000-5220 72-516-0000-0-6960-0000-5220	2,295.00 2,295.00	14959043	4,590.00
93698		REQ0004	26947	BERT BITANGA		12-965-0101-0-7010-0008-4700	57.54	14959044	57.54
93699		REQ0004	38948	CYNTHIA PRICE		12-501-0107-0-6440-0000-4500	59.09	14959045	59.09
93700		CASH AD	33741	STEPHANIE PARAMORE		12-572-0101-5-6300-0000-4700	550.00	14959046	550.00
93701		REQ0004	31409	STEVE BENO		12-710-0106-0-0801-0000-4300	54.10	14959047	54.10
93702		TRAVEL TRAVEL	35420	PAUL SANDERSON		12-191-0101-0-6750-0000-5220 12-191-0101-0-6750-0000-5220	450.00 176.87	14959048	626.87
93703		03114869	10045	SPARKLETTS WATER CORP		12-511-0101-0-6990-0400-4500	64.99	14959049	64.99

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/05/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93704		824459 824459A	16519	NAPA AUTO PARTS		12-710-0119-0-2105-0000-4500 12-710-0106-0-0948-0000-4300	191.63 93.04	14959050	284.67
93705	X	APRIL	32124	STEVEN ROBERTS, M.D., INC.		12-501-0107-0-6440-0000-5100	3,250.00	14959051	3,250.00
93706		843713A	36675	PHI THETA KAPPA INTERNATIO		12-195-0101-0-6400-0000-5220	500.00	14959052	500.00
93707		D987816	26244	ENTERPRISE RENT-A-CAR		12-195-0101-0-6400-0000-5220	411.21	14959053	411.21
93708		MM1843-3	33319	B. H. MILIBAND ENTERPRISES		11-230-0000-0-6770-0000-5635	596.94	14959054	596.94
93709		10680434	38416	GREAT AMERICA LEASING COR		41-280-0283-0-7000-0280-6400	1,428.88	14959055	1,428.88
93710		03135667	10045	SPARKLETT'S WATER CORP		11-183-0000-0-6770-0000-4500	60.93	14959056	60.93
93711		CONTRA	38950	CARL CHIARENZA		12-815-0119-0-7100-0922-5190	4,000.00	14959057	4,000.00
93712		2011/838	13805	RIVERSIDE COUNTY OFFICE OF		11-220-0000-0-6720-0000-5620	62,306.90	14959058	62,306.90
93713		5-887-530 7-438-364 7-438-364	12081	FEDERAL EXPRESS		12-583-0101-0-2299-0000-5045 11-230-0000-0-6770-0000-5045 12-906-0101-0-7010-0000-5045	691.77 20.82 24.26	14959059	736.85
93714		TRAVEL	38949	GABRIELA ORTEGA		12-851-0101-0-4930-0000-5220	117.66	14959060	117.66
93715		TRAVEL	24535	BLANCA MONTENEGRO		12-851-0101-0-4930-0000-5220	14.85	14959061	14.85
93716		TRAVEL	17727	GINA CUNNINGHAM		12-851-0101-0-4930-0000-5220	15.66	14959062	15.66
93717		MILEAGE	27117	ROGER BELL		11-400-0000-0-6010-0000-5210	23.67	14959063	23.67
93718		TRAVEL	30502	JERRY PATTON		11-100-0000-0-6600-0000-5200	220.97	14959064	220.97
93719		74139304 74326090	20418	GE CAPITAL		11-245-0000-0-6770-0000-5635 11-245-0000-0-6770-0000-5635	2,029.28 2,029.28	14959065	4,058.56
93720	X	375256	34708	ATKINSON ANDELSON LOYA RU		11-200-0000-0-6890-0000-5730	433.17	14959066	433.17
93721	X	21371	33913	LOZANO SMITH		11-200-0000-0-6890-0000-5730	687.55	14959067	687.55
93722	X	126966	24931	LIEBERT CASSIDY WHITMORE		11-200-0000-0-6890-0000-5730	1,141.05	14959068	1,141.05
93723	X	110204	37724	ZAMPI, DETERMAN & ERICKSON		11-100-0000-0-6730-0000-5730	7,803.00	14959069	15,093.00
	X	110205				11-100-0000-0-6730-0000-5730	3,024.00		
	X	110206				11-100-0000-0-6730-0000-5730	391.50		
	X	110207				11-100-0000-0-6730-0000-5730	1,498.50		
	X	110208				11-100-0000-0-6730-0000-5730	2,376.00		
93724	X	40465	37238	JOSEPH A. GIBBS & ASSOCIATE		11-200-0000-0-6890-0000-5730	765.00	14959070	926.51
	X	40466				11-200-0000-0-6890-0000-5730	161.51		
93725		CT/11/435	26572	CIRCLE TAKE MEDIA SERVICES		12-710-0119-0-2105-0000-4300	250.00	14959071	250.00
93726		57003 57012 57116	28013	NORTH AMERICAN EMBROIDER		12-710-0119-0-2105-0000-4500 12-710-0119-0-2105-0000-4500 12-710-0119-0-2105-0000-4500	464.79 163.30 555.95	14959072	1,184.04

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/05/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93727		TRAVEL	35420	PAUL SANDERSON		12-191-0101-0-6750-0000-5220	173.13	14959073	173.13
93728		12-11-10	37567	ROBERT BLIZINSKI		11-299-0000-0-6730-0000-5540	76.74	14959074	76.74
93729		1-11-11	37567	ROBERT BLIZINSKI		11-299-0000-0-6730-0000-5540	76.74	14959075	76.74
93730		2-11-11	37567	ROBERT BLIZINSKI		11-299-0000-0-6730-0000-5540	76.74	14959076	76.74
93731		TRAVEL	34180	DEAN DOWTY		11-837-0000-0-6960-0000-5220	107.10	14959077	107.10
93732		17652	38953	ART HANDLERS LTD.		12-815-0101-0-1002-0000-5190	1,932.53	14959078	1,932.53
93733		R. ORTIZ	34139	ACADEMIC SENATE FOR CALIF		12-191-0101-0-6750-0000-5220	325.00	14959079	325.00
93734		FEB 12,	38946	HANDS ON SOLAR, INC.		12-910-0101-0-7010-0000-5100	25,750.00	14959080	25,750.00
93735		APRIL 7,	26636	AMERICAN RIVER COLLEGE		12-506-0101-0-6301-0000-5220	580.00	14959081	580.00
93736		COURT	25868	MONTEREY COUNTRY CLUB		11-837-0000-0-0835-0000-5600	200.00	14959082	200.00
93737		ENTRY	35776	TERRY LYNCH		11-838-0000-0-6960-0000-5195	185.00	14959083	185.00
93738		APRIL APRIL	38954	HOMEWOOD SUITES BY HILTON		11-837-0000-0-6960-0000-5220 11-838-0000-0-6960-0000-5222	1,003.20 2,006.40	14959084	3,009.60
93739	X	MAR 31,	38892	LEANNE MICHELE SCOTT		11-500-0000-0-6110-0000-5190	2,330.20	14959085	2,330.20
93740	X	MAR 31,	27746	JESSICA ENDERS		12-508-0101-0-6400-0000-5190	1,833.60	14959086	1,833.60
93741	X	W-TENNI	38951	EMANUEL HOWARD		11-838-0000-0-6960-0000-5191	140.00	14959087	140.00
93742	X	300-11	37373	NICHOLAS ROGERS	NREDCONSULTING, LL	12-711-0101-0-0101-0000-5100	1,500.00	14959088	1,500.00
93743		10321043	28836	SYSICO SAN DIEGO		33-726-0330-0-6920-0000-4700	1,055.46	14959089	1,055.46

Warrant Total:

64

\$171,631.91

Authorized By:

ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$111,994.34
12	\$52,563.23
33	\$1,055.46
41	\$1,428.88
72	\$4,590.00
<b>Total:</b>	<b>\$171,631.91</b>



**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/07/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93744			38641	SISC FINANCE		11-100-0000-0-6600-0000-3420	2,226.00	14961014	367,871.00
						11-100-0000-0-6600-0000-3430	2,226.00		
						11-101-0000-0-6600-0000-3420	2,782.50		
						11-102-0000-0-0701-0000-3420	1,113.00		
						11-102-0000-0-4930-0000-3410	1,056.00		
						11-102-0000-0-6130-0000-3420	1,113.00		
						11-102-0000-0-6780-0000-3420	10,361.50		
						11-102-0000-0-6780-0000-3430	1,113.00		
						11-105-0000-0-6800-0000-3420	1,113.00		
						11-108-0000-0-6030-0000-3430	667.80		
						11-180-0000-0-6730-0000-3420	5,565.00		
						11-180-0000-0-6730-0000-3430	1,113.00		
						11-180-0000-0-6760-0000-3420	1,113.00		
						11-183-0000-0-6770-0000-3420	2,226.00		
						11-183-0000-0-6770-0000-3430	1,113.00		
						11-189-0000-0-6030-0000-3430	1,335.60		
						11-200-0000-0-6600-0000-3420	1,113.00		
						11-200-0000-0-6600-0000-3430	1,001.70		
						11-215-0000-0-6500-0000-3420	10,499.30		
						11-215-0000-0-6530-0000-3420	12,137.00		
						11-215-0000-0-6550-0000-3420	5,100.80		
						11-215-0000-0-6800-0000-3420	211.20		
						11-215-0000-0-6940-0000-3420	1,113.00		
						11-215-0000-0-6990-0000-3420	633.60		
						11-220-0000-0-6720-0000-3420	7,746.52		
						11-220-0000-0-6960-0000-3420	844.80		
						11-220-0000-0-7000-0000-3420	211.20		
						11-220-0000-0-7010-0000-3420	348.48		
						11-225-0000-0-6720-0000-3420	2,566.55		
						11-225-0000-0-6960-0000-3420	556.50		
						11-225-0000-0-7000-0000-3420	166.95		
						11-230-0000-0-6720-0000-3420	532.00		
						11-230-0000-0-6770-0000-3420	3,282.00		
						11-231-0000-0-6770-0000-3420	1,113.00		
						11-245-0000-0-6770-0000-3420	2,128.00		
						11-400-0000-0-6010-0000-3420	1,056.00		
						11-400-0000-0-6010-0000-3430	1,113.00		
						11-400-0000-0-6190-0000-3420	3,168.00		
						11-404-0000-0-6780-0000-3420	1,064.00		
						11-405-0000-0-4930-1200-3410	1,056.00		
						11-450-0000-0-6120-0000-3430	1,064.00		
						11-452-0000-0-6120-0000-3420	3,225.00		
						11-452-0000-0-6120-0000-3430	2,226.00		



**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/07/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-490-0000-0-6010-0000-3430	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	6,458.00		
						11-520-0000-0-6480-0000-3420	1,056.00		
						11-525-0000-0-6460-0000-3420	5,312.00		
						11-530-0000-0-6300-0000-3430	4,952.85		
						11-530-0000-0-6330-0000-3420	528.00		
						11-530-0000-0-6330-0000-3430	2,226.00		
						11-530-0000-0-6340-0000-3420	528.00		
						11-530-0000-0-6340-0000-3430	1,113.00		
						11-545-0000-0-4930-3000-3410	1,535.94		
						11-545-0000-0-4930-3000-3430	189.21		
						11-545-0000-0-6420-0000-3430	638.40		
						11-561-0000-0-1101-0000-3410	2,177.00		
						11-561-0000-0-4930-1000-3410	1,113.00		
						11-561-0000-0-4930-1000-3430	556.50		
						11-561-0000-0-6110-0000-3420	1,064.00		
						11-570-0000-0-6300-0000-3420	1,056.00		
						11-570-0000-0-6300-0000-3430	1,064.00		
						11-586-0000-0-6430-0000-3430	1,113.00		
						11-710-0000-0-0101-0000-3410	1,113.00		
						11-710-0000-0-0109-0000-3410	1,113.00		
						11-710-0000-0-0115-0000-3410	1,064.00		
						11-710-0000-0-0201-0000-3410	1,113.00		
						11-710-0000-0-0614-6000-3410	1,113.00		
						11-710-0000-0-0701-0000-3410	1,113.00		
						11-710-0000-0-0946-0000-3410	1,113.00		
						11-710-0000-0-0948-0000-3410	2,226.00		
						11-710-0000-0-2105-0000-3410	1,113.00		
						11-710-0000-0-2105-0000-3430	1,113.00		
						11-710-0000-0-6010-0000-3420	1,113.00		
						11-710-0000-0-6010-0000-3430	556.50		
						11-720-0000-0-1230-0000-3410	6,678.00		
						11-720-0000-0-1230-1000-3410	2,226.00		
						11-720-0000-0-1230-2000-3410	3,290.00		
						11-720-0000-0-1305-0000-3410	2,226.00		
						11-720-0000-0-6010-0000-3420	2,226.00		
						11-720-0000-0-6010-0000-3430	1,113.00		
						11-730-0000-0-0501-0000-3410	890.40		
						11-730-0000-0-0504-0000-3410	222.60		

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/07/2011

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

**DESERT COMMUNITY COLLEGE DISTRICT**

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-850-0000-0-4930-8200-3410	445.20		
						11-850-0000-0-6010-0000-3420	2,088.33		
						11-980-0000-0-4930-0000-3410	1,113.00		
						11-980-0000-0-4930-6000-3410	1,113.00		
						11-980-0000-0-4930-8000-3410	792.00		
						12-104-0119-0-6800-0000-3420	3,881.64		
						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		
						12-501-0107-0-6440-0000-3420	1,056.00		
						12-501-0107-0-6440-0000-3430	1,260.35		
						12-506-0101-0-6301-0000-3420	521.36		
						12-506-0101-0-6301-0000-3430	567.63		
						12-525-0101-0-6460-0000-3420	1,113.00		
						12-526-0101-0-6460-0000-3420	3,192.00		
						12-540-0101-0-4930-2000-3410	1,001.70		
						12-540-0101-0-6110-0000-3420	851.20		
						12-540-0101-0-6300-0000-3430	667.80		
						12-541-0101-0-4930-2000-3410	111.30		
						12-541-0101-0-6110-0000-3420	212.80		
						12-541-0101-0-6300-0000-3430	445.20		
						12-545-0101-0-6420-0000-3420	2,879.55		
						12-545-0101-0-6420-0000-3430	1,391.25		
						12-545-0101-0-6420-0200-3430	1,113.00		
						12-546-0101-0-6300-0000-3430	1,113.00		
						12-546-0101-0-6420-0000-3420	1,515.45		
						12-546-0101-0-6420-0100-3430	389.55		
						12-572-0101-0-6300-0000-3430	1,113.00		
						12-583-0101-0-6010-0000-3420	3,241.00		
						12-583-0101-0-6300-0000-3430	1,113.00		
						12-586-0101-0-6430-0000-3420	1,113.00		
						12-586-0101-0-6430-0000-3430	1,113.00		
						12-711-0101-0-6010-0000-3420	556.50		
						12-721-0104-0-6010-0000-3430	1,113.00		
						12-727-0101-0-1230-0000-3420	1,113.00		
						12-727-0101-0-1230-0000-3430	1,113.00		
						12-815-0101-0-1002-0000-3430	556.50		
						12-830-0119-0-0835-5800-3410	667.80		
						12-850-0101-0-4930-8000-3410	583.20		
						12-850-0101-0-6010-0000-3420	88.67		
						12-902-0101-0-7010-0002-3420	911.85		
						12-906-0700-0-7010-0000-3420	714.90		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93745			11517	ANTHEM BLUE CROSS		12-909-0700-0-7000-0004-3420	216.90	14961015	6,105.45
						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	1,438.35		
						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	11,024.00		
						69-275-0000-0-6790-0000-3440	2,169.00		
						11-100-0000-0-6600-0000-3420	23.50		
						11-100-0000-0-6600-0000-3430	23.50		
						11-101-0000-0-6600-0000-3420	29.37		
						11-102-0000-0-0701-0000-3420	11.75		
						11-102-0000-0-4930-0000-3410	56.56		
						11-102-0000-0-6130-0000-3420	11.75		
						11-102-0000-0-6780-0000-3420	246.06		
						11-102-0000-0-6780-0000-3430	11.75		
						11-105-0000-0-6800-0000-3420	11.75		
						11-108-0000-0-6030-0000-3430	7.05		
						11-180-0000-0-6730-0000-3420	103.56		
						11-180-0000-0-6730-0000-3430	11.75		
						11-180-0000-0-6760-0000-3420	11.75		
						11-183-0000-0-6770-0000-3420	23.50		
						11-189-0000-0-6030-0000-3430	14.10		
						11-200-0000-0-6600-0000-3420	11.75		
						11-200-0000-0-6600-0000-3430	10.58		
11-215-0000-0-6500-0000-3420	126.90								
11-215-0000-0-6530-0000-3420	129.25								
11-215-0000-0-6550-0000-3420	137.06								
11-215-0000-0-6800-0000-3420	11.31								
11-215-0000-0-6940-0000-3420	11.75								
11-215-0000-0-6990-0000-3420	7.04								
11-220-0000-0-6720-0000-3420	84.25								
11-220-0000-0-6960-0000-3420	9.40								
11-220-0000-0-7000-0000-3420	2.35								

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-220-0000-0-7010-0000-3420	3.88		
						11-225-0000-0-6720-0000-3420	27.61		
						11-225-0000-0-6960-0000-3420	5.88		
						11-225-0000-0-7000-0000-3420	1.76		
						11-230-0000-0-6720-0000-3420	5.87		
						11-230-0000-0-6770-0000-3420	35.25		
						11-231-0000-0-6770-0000-3420	11.75		
						11-245-0000-0-6770-0000-3420	68.31		
						11-400-0000-0-6010-0000-3420	11.75		
						11-400-0000-0-6010-0000-3430	11.75		
						11-400-0000-0-6190-0000-3420	80.06		
						11-404-0000-0-6780-0000-3420	11.75		
						11-405-0000-0-4930-1200-3410	11.75		
						11-450-0000-0-6120-0000-3430	11.75		
						11-452-0000-0-6120-0000-3420	80.06		
						11-452-0000-0-6120-0000-3430	23.50		
						11-490-0000-0-6010-0000-3430	7.05		
						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		
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-710-0000-0-0115-0000-3410	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	115.31		
						11-740-0000-0-0901-0000-3410	11.75		
						11-740-0000-0-1701-0000-3410	263.52		
						11-740-0000-0-1901-0000-3410	11.75		
						11-740-0000-0-1902-0000-3410	11.75		
						11-740-0000-0-1905-0000-3410	23.50		
						11-740-0000-0-1914-0000-3410	11.75		
						11-790-0000-0-6010-0000-3420	11.75		
						11-790-0000-0-6010-0000-3430	11.75		
						11-810-0000-0-1002-0000-3410	29.37		
						11-810-0000-0-1004-0000-3410	113.12		
						11-810-0000-0-1007-0000-3410	68.31		
						11-810-0000-0-6010-0000-3420	5.87		
						11-810-0000-0-6010-0000-3430	40.02		
						11-820-0000-0-1102-0000-3410	3.88		
						11-820-0000-0-1105-0000-3410	19.62		
						11-820-0000-0-1501-0000-3410	105.75		
						11-820-0000-0-1501-0100-3410	35.25		
						11-820-0000-0-1506-0000-3410	68.31		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-820-0000-0-4930-8000-3410	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	28.20		
						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	145.29		
						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		
						12-506-0101-0-6301-0000-3420	83.14		
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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		
						12-727-0101-0-1230-0000-3420	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	41.34		
						12-906-0700-0-7010-0000-3420	27.09		
						12-909-0700-0-7000-0004-3420	6.83		
						12-911-0101-0-6310-0000-3420	5.88		
						12-953-0101-0-7010-0000-3420	11.75		
						12-962-0101-0-7010-0000-3420	72.67		
						33-726-0330-0-6920-0000-3420	4.70		
						33-726-0331-0-6920-0000-3420	202.42		
						41-600-0600-0-6500-0000-3420	7.06		
						41-600-0600-0-6500-0000-3430	1.17		
						41-600-0600-0-6510-0000-3420	11.75		
						41-600-0600-0-6550-0000-3420	56.56		
						69-270-0000-0-5900-0000-3410	23.50		
						69-270-0000-0-5900-0000-3440	103.56		
						69-270-0000-0-6740-0000-3420	11.75		
						69-270-0000-0-6740-0000-3440	47.00		
						69-275-0000-0-5900-0000-3440	289.37		
						69-275-0000-0-6740-0000-3440	185.81		
						69-275-0000-0-6790-0000-3440	23.50		
93746			23548	BLUE CROSS LIFE INSURANCE		11-100-0000-0-6600-0000-3420	25.00	14961016	4,100.00
						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		



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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-102-0000-0-4930-0000-3410	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	150.00		
						11-215-0000-0-6550-0000-3420	60.00		
						11-215-0000-0-6800-0000-3420	2.50		
						11-215-0000-0-6940-0000-3420	12.50		
						11-215-0000-0-6990-0000-3420	7.50		
						11-220-0000-0-6720-0000-3420	89.63		
						11-220-0000-0-6960-0000-3420	10.00		
						11-220-0000-0-7000-0000-3420	2.50		
						11-220-0000-0-7010-0000-3420	4.12		
						11-225-0000-0-6720-0000-3420	29.38		
						11-225-0000-0-6960-0000-3420	6.24		
						11-225-0000-0-7000-0000-3420	1.88		
						11-230-0000-0-6720-0000-3420	6.25		
						11-230-0000-0-6770-0000-3420	37.50		
						11-231-0000-0-6770-0000-3420	12.50		
						11-245-0000-0-6770-0000-3420	25.00		
						11-400-0000-0-6010-0000-3420	12.50		
						11-400-0000-0-6010-0000-3430	12.50		
						11-400-0000-0-6190-0000-3420	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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-520-0000-0-6200-0000-3420	75.00		
						11-520-0000-0-6200-0000-3430	6.25		
						11-520-0000-0-6480-0000-3420	12.50		
						11-525-0000-0-6460-0000-3420	62.50		
						11-525-0000-0-6460-0000-3430	6.25		
						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		
						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		

**DESERT COMMUNITY COLLEGE DISTRICT**

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-730-0000-0-1306-3000-3410	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	62.50		
						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		
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-980-0000-0-4930-0000-3410	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		
						12-573-0101-0-6300-0000-3430	12.50		
						12-575-0101-0-6300-0000-3430	12.50		
						12-583-0101-0-6010-0000-3420	37.50		
						12-583-0101-0-6300-0000-3430	12.50		
						12-586-0101-0-6430-0000-3420	12.50		
						12-586-0101-0-6430-0000-3430	12.50		
						12-711-0101-0-6010-0000-3420	6.25		
						12-721-0104-0-6010-0000-3430	12.50		
						12-727-0101-0-1230-0000-3420	12.50		
						12-727-0101-0-1230-0000-3430	12.50		
						12-815-0101-0-1002-0000-3430	6.25		
						12-830-0119-0-0835-5800-3410	7.50		
						12-850-0101-0-4930-8000-3410	6.87		
						12-850-0101-0-6010-0000-3420	1.04		
						12-902-0101-0-7010-0002-3420	10.62		
						12-906-0700-0-7010-0000-3420	8.13		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93747			24309	DELTA DENTAL OF CALIFORNIA		12-909-0700-0-7000-0004-3420	2.49	14961017	31,801.00
						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	16.26		
						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	125.00		
						69-275-0000-0-6790-0000-3440	12.50		
						11-100-0000-0-6600-0000-3420	206.50		
						11-100-0000-0-6600-0000-3430	206.50		
						11-101-0000-0-6600-0000-3420	258.12		
						11-102-0000-0-0701-0000-3420	103.25		
						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		
						11-200-0000-0-6600-0000-3430	92.93		
						11-215-0000-0-6500-0000-3420	1,115.10		
						11-215-0000-0-6530-0000-3420	1,135.75		
						11-215-0000-0-6550-0000-3420	309.75		
						11-215-0000-0-6940-0000-3420	103.25		
	11-215-0000-0-6990-0000-3420	61.94							
	11-220-0000-0-6720-0000-3420	740.31							
	11-220-0000-0-6960-0000-3420	82.60							
	11-220-0000-0-7000-0000-3420	20.65							
	11-220-0000-0-7010-0000-3420	34.07							
	11-225-0000-0-6720-0000-3420	242.64							
	11-225-0000-0-6960-0000-3420	51.62							
	11-225-0000-0-7000-0000-3420	15.49							
	11-230-0000-0-6720-0000-3420	51.62							

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-230-0000-0-6770-0000-3420	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	309.75		
						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	619.50		
						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		
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-710-0000-0-6010-0000-3430	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	413.00		
						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	206.50		
						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		
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-840-0000-0-2207-0000-3410	51.62		
						11-840-0000-0-2208-0000-3410	351.05		
						11-840-0000-0-6010-0000-3420	51.63		
						11-850-0000-0-4930-8000-3410	175.53		
						11-850-0000-0-4930-8100-3410	103.25		
						11-850-0000-0-4930-8200-3410	41.30		
						11-850-0000-0-6010-0000-3420	197.90		
						11-980-0000-0-4930-0000-3410	103.25		
						11-980-0000-0-4930-6000-3410	103.25		
						11-980-0000-0-4930-8000-3410	77.44		
						12-104-0119-0-6800-0000-3420	413.00		
						12-183-0105-0-6950-0000-3420	206.50		
						12-215-0105-0-6950-0000-3420	103.25		
						12-476-0101-0-4930-0010-3430	51.63		
						12-476-0101-0-4930-0013-3420	103.25		
						12-501-0107-0-6440-0000-3420	103.25		
						12-501-0107-0-6440-0000-3430	77.44		
						12-506-0101-0-6301-0000-3430	52.66		
						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	129.08		
						12-545-0101-0-6420-0200-3430	103.25		
						12-546-0101-0-6420-0000-3420	144.55		
						12-546-0101-0-6420-0100-3430	36.14		
						12-572-0101-0-6300-0000-3430	103.25		
						12-575-0101-0-6300-0000-3430	103.25		
						12-583-0101-0-6010-0000-3420	206.50		
						12-583-0101-0-6300-0000-3430	103.25		
						12-586-0101-0-6430-0000-3420	103.25		
						12-586-0101-0-6430-0000-3430	103.25		
						12-711-0101-0-6010-0000-3420	51.62		
						12-721-0104-0-6010-0000-3430	103.25		
						12-727-0101-0-1230-0000-3420	103.25		
						12-815-0101-0-1002-0000-3430	51.63		
						12-830-0119-0-0835-5800-3410	61.95		
						12-850-0101-0-4930-8000-3410	56.78		



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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount	
93748			36061	MANAGED HEALTH NETWORK		12-850-0101-0-6010-0000-3420	8.60	14961018	990.56	
						12-902-0101-0-7010-0002-3420	65.05			
						12-906-0700-0-7010-0000-3420	64.03			
						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	67.10			
						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			
							11-100-0000-0-6600-0000-3420			6.04
							11-100-0000-0-6600-0000-3430			6.04
							11-101-0000-0-6600-0000-3420			7.55
							11-102-0000-0-0701-0000-3420			3.02
							11-102-0000-0-4930-0000-3410			3.02
							11-102-0000-0-6130-0000-3420			3.02
							11-102-0000-0-6780-0000-3420			28.69
							11-102-0000-0-6780-0000-3430			3.02
							11-105-0000-0-6800-0000-3420			3.02
							11-108-0000-0-6030-0000-3430			1.81
							11-180-0000-0-6730-0000-3420			15.10
							11-180-0000-0-6730-0000-3430			3.02
							11-180-0000-0-6760-0000-3420			3.02
							11-183-0000-0-6770-0000-3420			6.04
							11-189-0000-0-6030-0000-3430			3.61
							11-200-0000-0-6600-0000-3420			3.02
		11-200-0000-0-6600-0000-3430	2.72							
		11-215-0000-0-6500-0000-3420	32.62							
		11-215-0000-0-6530-0000-3420	36.24							
		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							

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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		
						11-520-0000-0-6200-0000-3430	1.51		
						11-520-0000-0-6480-0000-3420	3.02		
						11-525-0000-0-6460-0000-3420	15.10		
						11-525-0000-0-6460-0000-3430	1.51		
						11-530-0000-0-6300-0000-3430	13.45		
						11-530-0000-0-6330-0000-3420	1.51		
						11-530-0000-0-6330-0000-3430	6.04		
						11-530-0000-0-6340-0000-3420	1.51		
						11-530-0000-0-6340-0000-3430	3.02		
						11-545-0000-0-4930-3000-3410	4.16		
						11-545-0000-0-4930-3000-3430	0.51		
						11-545-0000-0-6420-0000-3430	1.81		
						11-561-0000-0-1101-0000-3410	3.02		
						11-561-0000-0-4930-1000-3410	3.02		
						11-561-0000-0-4930-1000-3430	1.51		
						11-561-0000-0-6110-0000-3420	3.02		
						11-570-0000-0-6300-0000-3420	3.02		
						11-570-0000-0-6300-0000-3430	3.02		

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

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-820-0000-0-1105-0000-3410	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		
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						12-541-0101-0-6300-0000-3430	1.21		
						12-545-0101-0-6420-0000-3420	7.87		
						12-545-0101-0-6420-0000-3430	3.78		
						12-545-0101-0-6420-0200-3430	3.02		
						12-546-0101-0-6300-0000-3430	3.02		
						12-546-0101-0-6420-0000-3420	4.21		
						12-546-0101-0-6420-0100-3430	1.06		
						12-572-0101-0-6300-0000-3430	3.02		
						12-573-0101-0-6300-0000-3430	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	2.58		
						12-906-0700-0-7010-0000-3420	1.96		
						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	3.92		
						33-726-0330-0-6920-0000-3420	1.21		
						33-726-0331-0-6920-0000-3420	25.97		
						41-600-0600-0-6500-0000-3420	1.81		
						41-600-0600-0-6500-0000-3430	0.30		
						41-600-0600-0-6510-0000-3420	3.02		
						41-600-0600-0-6550-0000-3420	3.02		
						69-275-0000-0-5900-0000-3440	45.30		
						69-275-0000-0-6740-0000-3440	30.20		
						69-275-0000-0-6790-0000-3440	3.02		
93749			21650	UNUM		11-100-0000-0-6600-0000-3420	5.95	14961019	1,070.30
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-102-0000-0-6780-0000-3420	13.85		
						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		
						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	14.10		
						11-520-0000-0-6480-0000-3420	1.70		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-525-0000-0-6460-0000-3420	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		
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-740-0000-0-1701-0000-3410	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		
						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		



**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/07/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						12-104-0119-0-6800-0000-3420	25.73		
						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	3.70		
						12-501-0107-0-6440-0000-3430	5.46		
						12-506-0101-0-6301-0000-3420	1.47		
						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		
						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		

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/07/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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		
93750		129089	38855	HAMMEL, GREEN & ABRAHAMS		41-282-0283-0-0801-0020-6122	21,886.66	14961020	21,886.66
93751		REQ0004 REQ0004	24714	EVE-MARIE ANDREWS		12-571-0101-0-6300-0000-4500	23.71	14961021	125.93
						12-571-0101-0-6300-0000-4700	102.22		
93752	X	FEB &	37945	SANDRA EDELBROCK GULIZIA		12-726-0330-0-6920-0000-5110	5,000.00	14961022	5,000.00
93753		MAR 28, DEPOSIT	37975	VERONICA IZURIETA		12-965-0101-0-7010-0000-5620	325.50	14961023	325.50
93754			38959	THE PARTY PRODUCERS		12-110-0119-0-6750-0000-4700	1,400.00	14961024	1,400.00
93755	X	MODEL	38234	PAULA OFFNER		11-810-0000-0-1002-0000-5190	45.00	14961025	45.00
93756	X	MODEL	35676	NICOLE PITMAN		11-810-0000-0-1002-0000-5190	60.00	14961026	60.00
93757	X	MARCH	37990	RACHEL GUBMAN		12-726-0101-0-6920-0000-5110	2,000.00	14961027	2,000.00

**Warrant Total:** 14 \$442,781.40

**Authorized By:** ELLIS, WADE WARREN

**Expenditure Summary By Fund**

Out Of State Sales Tax Amt:	0.00
11	\$295,358.40
12	\$61,100.90
33	\$11,058.50
41	\$25,137.34
69	\$50,126.26
<b>Total:</b>	<b>\$442,781.40</b>

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Audit Report 2010-2011**

Date: 04/12/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
93782	PP0013275	JAMES BRAVERMAN	35724	200.00	200.00	14964567	

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

District Total:

\$200.00

Approved By:

\_\_\_\_\_  
 Clerk                                  Supervisor                                  Manager

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

BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/12/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93758		2071567 4025117 5022006 6074913 7012093	20438	HOME DEPOT		12-810-0101-0-1001-0025-4500 12-810-0101-0-1001-0025-4500 12-810-0101-0-1001-0025-4500 12-810-0101-0-1001-0025-4500 12-810-0101-0-1001-0025-4500	107.40 13.02 20.50 51.94 288.30	14964543	481.16
93759		55426741	21248	OFFICE DEPOT, INC.		11-105-0000-0-6800-0000-4500	417.26	14964544	417.26
93760		12674	31214	HAMMER PUMPING INC.		11-215-0000-0-6500-0010-5570	1,320.00	14964545	1,320.00
93761		109742	38471	MCMILLAN WATER TREATMENT,		11-215-0000-0-6500-0000-5645	2,800.00	14964546	2,800.00
93762		206123 206888 207565	12678	HIGH TECH IRRIGATION, INC.		11-215-0000-0-6550-0000-4500 11-215-0000-0-6550-0000-4500 12-710-0106-0-0109-0000-4300	51.90 73.67 20.80	14964547	146.37
93763		227540	37992	ASPEN MILLS BREAD COMPANY		12-906-0700-0-7010-0001-4700	69.65	14964548	69.65
93764		157921 158232 158450	10315	PALM DESERT ACE HARDWARE	PALM DESERT ACE HA	11-215-0000-0-6500-0000-4500 12-710-0106-0-0948-0000-4300 12-710-0106-0-0948-0000-4300	14.45 11.72 34.78	14964549	60.95
93765		455729	10316	ALLIED REFRIGERATION, INC.		12-484-0101-0-0946-0000-4300	327.33	14964550	327.33
93766		AC10405- AC11356- AC11681- AC12192- AC12207- AC12783-	18512	E. S. BABCOCK & SONS, INC.		11-215-0000-0-6500-0000-5620 11-215-0000-0-6500-0000-5620 11-215-0000-0-6500-0000-5620 11-215-0000-0-6500-0000-5620 11-215-0000-0-6500-0000-5620 11-215-0000-0-6500-0000-5620	30.00 30.00 30.00 65.00 30.00 30.00	14964551	215.00
93767		33908	23941	DESERT BATTERY CO., INC.		11-215-0000-0-6500-0000-4500	55.03	14964552	55.03
93768	X	A70603	26774	GRILLO FILTER SALES		11-215-0000-0-6500-0000-4500	744.11	14964553	744.11
93769		3020-1654	27787	LESLIE'S SWIMMING POOL SUP		11-215-0000-0-6500-0000-4500	228.99	14964554	228.99
93770		6284 6307 6316	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	413.97 275.34 194.22	14964555	883.53
93771		2812165	23311	U.S. BANK		41-260-0281-0-7000-0000-5100	1,100.00	14964556	1,100.00
93772		APRIL 12,	18174	COD FEDERAL FUNDS		11-000-0000-0-0000-0000-8870	2,405.61	14964557	2,405.61
93773		714896-10	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0010-5570	216.25	14964558	216.25
93774		207927-81	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0000-5570	751.06	14964559	751.06
93775		ACCJC	26927	RANCHO LAS PALMAS RESORT		11-100-0000-0-6605-0000-5200	11,073.81	14964560	11,073.81
93776		A. NERY	25988	CACCRAO		11-500-0000-0-6110-0000-5220	195.00	14964561	195.00
93777		CONF.	38952	WESTIN LONG BEACH		11-500-0000-0-6110-0000-5220	227.84	14964562	227.84

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/12/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93778		DEPOSIT	38964	RENAISSANCE PALM SPRINGS		12-911-0101-0-6310-0000-5620	370.00	14964563	370.00
93779	X	MODEL	33374	RON LEWIS		11-810-0000-0-1002-0000-5190	60.00	14964564	60.00
93780	X	JAN 2011	38911	DIANA GARDNER		11-720-0000-0-1230-0000-5110	150.00	14964565	150.00
93781	X	MAR 2011	38896	RON JOHNSTON		12-970-0101-0-7010-0000-5620	1,890.00	14964566	1,890.00
93782		CASH AD	35724	JAMES BRAVERMAN		12-810-0101-0-1001-0020-4500	200.00	14964567	200.00

Warrant Total: 25 \$26,388.95

Authorized By: ELLIS, WADE WARREN

**Expenditure Summary By Fund**

Out Of State Sales Tax Amt:	0.00
11	\$20,999.98
12	\$3,405.44
33	\$883.53
41	\$1,100.00
<b>Total:</b>	<b>\$26,388.95</b>



**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/14/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93783		1121845-1	24827	TIME WARNER CABLE		11-299-0000-0-6570-0000-5540	497.50	14967235	497.50
93784		11232394-	24827	TIME WARNER CABLE		11-299-0000-0-6570-0000-5540	1,878.37	14967236	1,878.37
93785		1483-911	10035	SO CA EDISON		12-902-0101-0-7010-0000-5520	474.47	14967237	474.47
93786		159264-91	10035	SO CA EDISON		11-299-0000-0-6570-0000-5520	21.84	14967238	21.84
93787		031725-91	10035	SO CA EDISON		11-452-0000-0-6120-0000-5520	3,629.10	14967239	7,258.21
		031725-91				11-452-0000-0-6120-0053-5520	3,629.11		
93788		159265-91	10035	SO CA EDISON		11-299-0000-0-6570-0000-5520	73,029.64	14967240	73,029.64
93789		839792-91	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	19.00	14967241	19.00
93790		839790-91	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	7.00	14967242	7.00
93791		839788-91	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	19.00	14967243	19.00
93792		839786-91	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	80.62	14967244	80.62
93793		839784-91	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	20.12	14967245	20.12
93794		839782-91	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	7.00	14967246	7.00
93795		50449247-	23992	IMPERIAL IRRIGATION DISTRICT		11-299-0000-0-6570-0010-5520	1,870.49	14967247	1,870.49
93796		464662-10	34999	BURRTEC WASTE & RECYCLING		33-726-0331-0-6920-0000-5890	164.65	14967248	164.65
93797		9600-911	10034	SO CALIF GAS CO		11-299-0000-0-6570-0000-5510	1,684.69	14967249	1,684.69
93798		98092-911	10034	SO CALIF GAS CO		11-299-0000-0-6570-0000-5510	8,693.30	14967250	8,693.30
93799		96002-911	10034	SO CALIF GAS CO		11-452-0000-0-6120-0000-5510	552.17	14967251	1,104.35
		96002-911				11-452-0000-0-6120-0053-5510	552.18		
93800		3412690-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	60.79	14967252	60.79
93801		QG38448-	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	280.19	14967253	280.19
93802		3411929-9	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	85.56	14967254	85.56
93803		9117759-9	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	96.52	14967255	96.52
93804		3469171-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	46.46	14967256	46.46
93805		3468041-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	5,113.50	14967257	6,027.85
		3468041-1				11-299-0000-0-6570-0010-5540	914.35		
93806		1666098-1	35289	SUPER MEDIA LLC		11-299-0000-0-6570-0000-5540	403.85	14967258	403.85
93807		5-890-634	12081	FEDERAL EXPRESS		11-230-0000-0-6770-0000-5045	31.77	14967259	443.77
		5-890-634				12-583-0101-0-2299-0000-5045	203.74		
		7-445-684				11-230-0000-0-6770-0000-5045	208.26		
93808		INV03053	32610	ATI		12-727-0101-0-1230-0000-4300	800.00	14967260	800.00
93809		RI17290	27960	CPP, INC.		12-484-0101-0-6300-0000-5620	195.00	14967261	195.00

**DESERT COMMUNITY COLLEGE DISTRICT**

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93810		CASH AD CASH AD	29225	LISA MCFADDEN		12-583-0101-0-2299-0000-4500 12-583-0101-0-2299-0000-4700	100.00 200.00	14967262	300.00
93811		5066270	30536	ECOLAB, INC.		12-710-0106-0-0801-0000-4300	245.23	14967263	245.23
93812		10404049	28836	SYSCO SAN DIEGO		12-710-0106-0-0801-0000-4300	212.14	14967264	212.14
93813		M121710 M21111 M31711	31170	S & B FOODS - COD CAMPUS		11-101-0000-0-6600-0000-4700 11-101-0000-0-6600-0000-4700 11-101-0000-0-6600-0000-4700	157.69 157.69 157.69	14967265	473.07
93814		48454	21785	DOMINO'S PIZZA		12-572-0101-0-6300-0000-4700	312.81	14967266	312.81
93815		05419066 05419066	10697	XEROX CORP		11-245-0000-0-6770-0000-5646 11-245-0000-0-6770-0000-5646	234.26 1,574.34	14967267	1,808.60
93816		94997445	10017	GRAINGER		11-215-0000-0-6500-0010-4500	36.27	14967268	36.27
93817		0302127	26112	THE CHAPARRAL		12-506-0101-0-6301-0000-4500	72.00	14967269	72.00
93818		48443	21785	DOMINO'S PIZZA		12-572-0101-5-6300-0000-4700	242.08	14967270	242.08
93819		03119963	10045	SPARKLETTS WATER CORP		12-850-0101-0-4930-0000-4500	29.92	14967271	29.92
93820		0058381-J	38936	NATIONAL CAREER PATHWAYS		12-911-0101-0-6310-0000-5620	500.00	14967272	500.00
93821		REQ0004	26041	COD CAMPUS CLUBS		11-220-0000-0-0000-0000-8890	106.00	14967273	106.00
93822		ENTRY	25146	COD VARSITY CLUB		11-839-0000-0-6960-0000-5195	160.00	14967274	160.00
93823		22453	30200	HIGH TECH MAILING SERVICES		12-815-0101-0-1002-0000-5045	625.94	14967275	625.94
93824		03114278	10045	SPARKLETTS WATER CORP		11-245-0000-0-6770-0000-4500	20.59	14967276	20.59
93825		9337	38449	3DEGREES GROUP, INC.		41-280-0283-0-7000-0280-6223	592.90	14967277	592.90
93826		70093518	25627	PENGUIN GROUP USA, INC.		12-452-0101-0-6120-0000-4220	26.64	14967278	26.64
93827		130	38365	COACHELLA VALLEY MEXICAN		11-105-0000-0-6800-0000-5300	250.00	14967279	250.00
93828		03262011	38942	IMKO PHOTOGRAPHY		11-105-0000-0-6800-0000-5740	200.00	14967280	200.00
93829	X	36365	22210	PATRICK CROFOOT	CROFOOT TRAVEL	12-476-0101-0-4930-0023-5220	5,542.25	14967281	16,667.78
	X	36403				12-484-0101-0-1305-0000-5220	750.23		
	X	36427				12-191-0101-0-6750-0000-5220	359.10		
	X	36436				12-476-0101-0-4930-0024-5220	3,876.26		
	X	36485				12-712-0101-0-0101-0000-5220	728.27		
	X	36486				12-712-0101-0-0101-0000-5220	812.94		
	X	36497				11-220-0000-0-6720-0000-5220	358.40		
	X	36504				12-506-0101-0-6301-0000-5220	924.82		
	X	36505				12-506-0101-0-6301-0000-5220	924.82		
	X	36506				12-506-0101-0-6301-0000-5220	882.45		
	X	36517				12-506-0101-0-6301-0000-5220	764.12		
	X	36520				12-506-0101-0-6301-0000-5220	744.12		



**DESERT COMMUNITY COLLEGE DISTRICT**

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04/14/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount			
93830		REQ0004	37646	FARLEY HERZEK		11-299-0000-0-6570-0000-5540	168.42	14967282	168.42			
93831		CURRIE CURRIE DELGADO DELGADO DELGADO DELGADO DOWTY DOWTY DOWTY DOWTY ELLIS ELLIS ELLIS GONZALE GRIFFITH HERZEK ISAAC JARAMILL JARAMILL PATTON PATTON PATTON PATTON SOCCIO SOCCIO SOCCIO WILLIAMS YOUNG YOUNG	36176	US BANK CORPORATE PAYMEN		12-810-0106-0-1004-0000-4300 12-810-0101-0-1001-0020-4500 12-583-0101-0-2299-0000-4500 12-583-0101-0-2299-0000-5220 12-584-0101-0-4930-8000-4500 12-585-0101-0-2299-0000-4200 12-585-0101-0-2299-0000-5190 11-830-0000-0-6010-0000-5220 11-838-0000-0-6960-0000-5222 11-839-0000-0-6960-0000-5222 12-830-0106-0-0835-0000-4300 12-839-0106-0-0835-5800-4300 11-220-0000-0-6720-0000-4700 11-220-0000-0-6720-0000-5620 12-190-0101-0-6750-0000-5220 12-571-0101-5-6300-0000-4700 11-183-0000-0-6770-0000-4500 11-400-0000-0-6010-0000-4700 12-130-0101-3-6780-0000-5200 12-911-0101-0-6310-0000-5620 12-965-0101-0-7010-0008-4700 11-100-0000-0-6600-0000-4700 11-100-0000-0-6600-0000-5220 11-100-0000-0-6800-0000-4700 11-101-0000-0-6600-0000-5220 12-815-0101-0-1002-0000-4700 12-815-0101-0-1002-0000-5190 12-815-0101-0-1002-0000-5300 11-183-0000-0-6770-0000-4610 11-720-0000-0-1230-0000-4700 11-720-0000-0-1230-0000-5851				45.45 58.38 212.90 3,071.70 98.60 98.23 90.00 67.21 650.22 1,464.30 413.95 274.91 32.02 29.95 285.00 404.50 13.03 73.70 535.19 355.00 93.63 55.00 290.00 84.65 490.00 332.47 144.00 79.00 109.67 93.35 68.52	14967283	10,114.53
93832		TRAVEL	26723	CINDY HAY		12-484-0101-0-1230-0000-5220	671.04	14967284	671.04			
93833		TRAVEL TRAVEL	32127	WAYNE BOYER		12-191-0101-0-6750-0000-5220 12-484-0101-0-1230-0000-5220	800.00 701.93	14967285	1,501.93			
93834		TRAVEL	37646	FARLEY HERZEK		11-400-0000-0-6010-0000-5220	225.10	14967286	225.10			
93835		TRAVEL	31364	KELLY HALL		12-476-0101-0-4930-0024-5220	154.64	14967287	154.64			
93836		TRAVEL	26520	GARY BERGSTROM		12-476-0101-0-4930-0024-5220	272.94	14967288	272.94			
93837		TRAVEL	25138	PETER DAVIS		12-953-0101-0-7010-0000-5220	789.93	14967289	789.93			

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/14/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93838		TRAVEL	21333	MARIA JASSO		12-535-0101-0-6190-0000-5220	69.36	14967290	69.36
93839		TRAVEL	25138	PETER DAVIS		12-953-0101-0-7010-0000-5220	224.87	14967291	224.87
93840		TRAVEL	36174	JOHN JARAMILLO		12-484-0101-0-6010-0000-5220	75.48	14967292	75.48
93841		TRAVEL	28126	MICHAEL MCJILTON		12-476-0101-0-4930-0023-5220	359.13	14967293	359.13
93842		TRAVEL	22211	CHRISTINA DELGADO		12-583-0101-0-2299-0000-5220	156.08	14967294	156.08
93843		TRAVEL	31495	ANTHONY TESCH		12-191-0101-0-6750-0000-5220	506.79	14967295	506.79
93844		TRAVEL	27956	DIANNE RUSSOM		12-726-0101-0-1305-0000-5210	43.86	14967296	43.86
93845		MILEAGE	37854	ALEX RUIZ		11-183-0000-0-6770-0000-5210	40.80	14967297	40.80
93846		MILEAGE	15652	JUAN LUJAN		11-790-0000-0-0801-0000-5210	451.86	14967298	451.86
93847		MILEAGE	24965	MICHELLE RICHARDS		11-405-0000-0-4930-1200-5210	320.79	14967299	320.79
93849		MILEAGE	15044	CHARLES H HAYDEN JR		11-101-0000-0-6600-0000-5210	618.70	14967300	618.70
93850		MILEAGE	35491	BECKY BROUGHTON		11-101-0000-0-6600-0000-5210	378.77	14967301	378.77
93851		MILEAGE	12356	JOHN MARMAN		11-101-0000-0-6600-0000-5210	88.78	14967302	88.78
93852		MILEAGE	24932	BONNIE STEFAN		11-101-0000-0-6600-0000-5210	125.89	14967303	125.89
93853		MILEAGE	37650	ARIES JARAMILLO		11-101-0000-0-6600-0000-5210	169.19	14967304	169.19
93854		MILEAGE	16780	MICHAEL O'NEILL		11-101-0000-0-6600-0000-5210	88.65	14967305	88.65
93855		DEC-FEB	37830	WORKING WONDERS		12-488-0101-0-7320-0001-7500	1,530.00	14967306	1,530.00

Warrant Total: 72 \$147,299.74

Authorized By: ELLIS, WADE WARREN

**Expenditure Summary By Fund**

Out Of State Sales Tax Amt:	0.00
11	\$113,043.88
12	\$33,498.31
33	\$164.65
41	\$592.90
<b>Total:</b>	<b>\$147,299.74</b>

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Audit Report 2010-2011**

Date: 04/19/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment																		
93899	PP0013231	MARTIN MARTINEZ	38631	60.00	60.00	14970169																			
							<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:	_____																				
93910	PP0013242	JESICA OROZCO	38634	60.00	60.00	14970180																			
							<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:	_____																				
93925	PP0013257	KIMBERLY SEWARD	37231	50.00	50.00	14970195																			
							<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:	_____																				
93965	PP0013097	KILLER BEE PEST CONTROL	30416	2,050.00	2,050.00	14970235																			
							<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:	_____																				
93993	PP0013322	SIGN-A-RAMA	24328	299.06	299.06	14970263																			
							<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:	_____																				
93995	PP0013328	SIGN-A-RAMA	24328	252.17	252.17	14970265																			
							<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:	_____																				
94001	PP0013323	PUBLIC PRIVATE CONTRACTING	31272	80,637.00	80,637.00	14970271																			

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

BY: *R. Reyes*  
 DATE: 4/21/11  
 TIME: 1:45 pm

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 04/19/2011

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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District Total: \$83,408.23

Approved By:

\_\_\_\_\_  
Clerk                                      Supervisor                                      Manager

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/19/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93856		UB	36372	EDILBERTO ANDRADE		12-572-0101-0-7320-0000-7500	60.00	14970126	60.00
93857		UB	38619	FERNANDO ANDRADE		12-572-0101-0-7320-0000-7500	60.00	14970127	60.00
93858		UB	38620	NANCY ARREDONDO		12-572-0101-0-7320-0000-7500	40.00	14970128	40.00
93859		UB	38621	GERARDO AVALOS		12-572-0101-0-7320-0000-7500	40.00	14970129	40.00
93860		UB	37216	MICHAEL AVILA		12-572-0101-0-7320-0000-7500	59.00	14970130	59.00
93861		UB	38208	GUADALUPE AYALA-ARROYO		12-572-0101-0-7320-0000-7500	60.00	14970131	60.00
93862		UB	38622	EDUARDO BARAJAS		12-572-0101-0-7320-0000-7500	40.00	14970132	40.00
93863		UB	38623	ANDREW BELTRAN		12-572-0101-0-7320-0000-7500	60.00	14970133	60.00
93864		UB	36374	EDGARDO BELTRAN		12-572-0101-0-7320-0000-7500	50.00	14970134	50.00
93865		UB	38209	MARIELA BOLANOS		12-572-0101-0-7320-0000-7500	60.00	14970135	60.00
93866		UB	37217	JENNIFER BRIONES		12-572-0101-0-7320-0000-7500	20.00	14970136	20.00
93867		UB	37633	MIGUEL BRIONES		12-572-0101-0-7320-0000-7500	30.00	14970137	30.00
93868		UB	36375	ALI CANAS		12-572-0101-0-7320-0000-7500	60.00	14970138	60.00
93869		UB	38624	LAURA CANO		12-572-0101-0-7320-0000-7500	60.00	14970139	60.00
93870		UB	37218	NANCY CASTILLO		12-572-0101-0-7320-0000-7500	49.00	14970140	49.00
93871		UB	36376	NOELIA CASTRO		12-572-0101-0-7320-0000-7500	60.00	14970141	60.00
93872		UB	37857	SAUL CERVANTES		12-572-0101-0-7320-0000-7500	39.00	14970142	39.00
93873		UB	37219	EVELYN CORDOVA		12-572-0101-0-7320-0000-7500	39.00	14970143	39.00
93874		UB	38125	CINDY CORONADO		12-572-0101-0-7320-0000-7500	55.00	14970144	55.00
93875		UB	38126	DAISY CORONADO		12-572-0101-0-7320-0000-7500	54.00	14970145	54.00
93876		UB	37858	JESSIE CORRELL		12-572-0101-0-7320-0000-7500	60.00	14970146	60.00
93877		UB	36846	JAMILLAH CRINER		12-572-0101-0-7320-0000-7500	28.00	14970147	28.00
93878		UB	37634	JEANNETTE CRUZ		12-572-0101-0-7320-0000-7500	40.00	14970148	40.00
93879		UB	38627	YAMILEX CRUZ		12-572-0101-0-7320-0000-7500	40.00	14970149	40.00
93880		UB	38210	ALEXANDRA CUEVAS		12-572-0101-0-7320-0000-7500	58.00	14970150	58.00
93881		UB	37220	CHELSEA ENCINO		12-572-0101-0-7320-0000-7500	60.00	14970151	60.00
93882		UB	37221	JULIAN ENRIQUEZ		12-572-0101-0-7320-0000-7500	19.00	14970152	19.00
93883		UB	36380	RAUL ESTRADA		12-572-0101-0-7320-0000-7500	30.00	14970153	30.00
93884		UB	37947	GERARDO FLORES		12-572-0101-0-7320-0000-7500	25.00	14970154	25.00
93885		UB	37859	ANGELITA FUENTES		12-572-0101-0-7320-0000-7500	59.00	14970155	59.00
93886		UB	38628	HEIDI GARCIA		12-572-0101-0-7320-0000-7500	40.00	14970156	40.00

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/19/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93887		UB	36381	VANESA GASPAR		12-572-0101-0-7320-0000-7500	30.00	14970157	30.00
93888		UB	38629	LESLIE GONZALEZ		12-572-0101-0-7320-0000-7500	60.00	14970158	60.00
93889		UB	37188	MARIA DE LOURDES GONZALEZ		12-572-0101-0-7320-0000-7500	60.00	14970159	60.00
93890		UB	38630	NEREIDA GONZALEZ		12-572-0101-0-7320-0000-7500	60.00	14970160	60.00
93891		UB	37223	ROXANNA GONZALEZ-JIMENEZ		12-572-0101-0-7320-0000-7500	60.00	14970161	60.00
93892		UB	36382	JULISA HATED		12-572-0101-0-7320-0000-7500	28.00	14970162	28.00
93893		UB	37224	ALEJANDRO MACIAS		12-572-0101-0-7320-0000-7500	80.00	14970163	80.00
93894		UB	37861	MARIANNE MAGANA		12-572-0101-0-7320-0000-7500	40.00	14970164	40.00
93895		UB	37862	STEPHANIE MARTIN		12-572-0101-0-7320-0000-7500	60.00	14970165	60.00
93896		UB	37863	YARELI MARTIN		12-572-0101-0-7320-0000-7500	60.00	14970166	60.00
93897		UB	36384	ERICK MARTINEZ		12-572-0101-0-7320-0000-7500	60.00	14970167	60.00
93898		UB	37948	LESLYE MARTINEZ		12-572-0101-0-7320-0000-7500	40.00	14970168	40.00
93899		UB	38631	MARTIN MARTINEZ		12-572-0101-0-7320-0000-7500	60.00	14970169	60.00
93900		UB	36385	ROCIO MARTINEZ		12-572-0101-0-7320-0000-7500	60.00	14970170	60.00
93901		UB	37225	RUBEN MARTINEZ		12-572-0101-0-7320-0000-7500	10.00	14970171	10.00
93902		UB	38211	KARINA MEJIA		12-572-0101-0-7320-0000-7500	20.00	14970172	20.00
93903		UB	37489	ALONSO MOJICA		12-572-0101-0-7320-0000-7500	38.00	14970173	38.00
93904		UB	37490	JULIA MOJICA		12-572-0101-0-7320-0000-7500	19.00	14970174	19.00
93905		UB	34458	MARIA NUNEZ		12-572-0101-0-7320-0000-7500	40.00	14970175	40.00
93906		UB	37949	ALEXIS OCAMPO		12-572-0101-0-7320-0000-7500	60.00	14970176	60.00
93907		UB	38633	RAYMOND OCELOTL		12-572-0101-0-7320-0000-7500	59.00	14970177	59.00
93908		UB	37491	LOUIS OCELOTT		12-572-0101-0-7320-0000-7500	20.00	14970178	20.00
93909		UB	38869	KEVIN ORDAZ		12-572-0101-0-7320-0000-7500	20.00	14970179	20.00
93910		UB	38634	JESICA OROZCO		12-572-0101-0-7320-0000-7500	60.00	14970180	60.00
93911		UB	37492	SESAR OROZCO		12-572-0101-0-7320-0000-7500	20.00	14970181	20.00
93912		UB	37950	MARISOL PEREZ		12-572-0101-0-7320-0000-7500	60.00	14970182	60.00
93913		UB	37864	ALEXANDRA PRUDENCIO		12-572-0101-0-7320-0000-7500	40.00	14970183	40.00
93914		UB	37227	ERICA RODRIGUEZ		12-572-0101-0-7320-0000-7500	59.00	14970184	59.00
93915		UB	38635	KAREN RODRIGUEZ		12-572-0101-0-7320-0000-7500	60.00	14970185	60.00
93916		UB	38636	LEONEL RODRIGUEZ		12-572-0101-0-7320-0000-7500	40.00	14970186	40.00
93917		UB	38637	MARIA RODRIGUEZ		12-572-0101-0-7320-0000-7500	40.00	14970187	40.00

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/19/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93918		UB	37228	OSCAR RODRIGUEZ		12-572-0101-0-7320-0000-7500	40.00	14970188	40.00
93919		UB	36392	TANIA RODRIGUEZ		12-572-0101-0-7320-0000-7500	59.00	14970189	59.00
93920		UB	37229	TALIA SALCEDO		12-572-0101-0-7320-0000-7500	20.00	14970190	20.00
93921		UB	37866	MARTIN SANCHEZ		12-572-0101-0-7320-0000-7500	60.00	14970191	60.00
93922		UB	38638	CODY SCHMIDT		12-572-0101-0-7320-0000-7500	40.00	14970192	40.00
93923		UB	37230	DULCE SERRANO		12-572-0101-0-7320-0000-7500	80.00	14970193	80.00
93924		UB	38639	EBONIE SEWARD		12-572-0101-0-7320-0000-7500	30.00	14970194	30.00
93925		UB	37231	KIMBERLY SEWARD		12-572-0101-0-7320-0000-7500	50.00	14970195	50.00
93926		UB	38213	COURTNEY STUMP		12-572-0101-0-7320-0000-7500	40.00	14970196	40.00
93927		UB	37867	ROCIO VALENTIN		12-572-0101-0-7320-0000-7500	10.00	14970197	10.00
93928		UB	38640	VICTORIA VEGA		12-572-0101-0-7320-0000-7500	40.00	14970198	40.00
93929		UB	37869	LEONEL ZAVALA		12-572-0101-0-7320-0000-7500	40.00	14970199	40.00
93930	X	REQ0004	27746	JESSICA ENDERS		12-526-0101-0-6460-0000-4500	122.92	14970200	122.92
93931		REQ0004	15044	CHARLES H HAYDEN JR		11-101-0000-0-6600-0000-5540	25.00	14970201	25.00
93932		REQ0004	24714	EVE-MARIE ANDREWS		11-530-0000-0-6340-0000-4700	170.52	14970202	170.52
93933		REQ0004	38958	RACHEL SHERREL		72-516-0000-0-6960-0000-5220	16.21	14970203	16.21
93934		REQ0004	29125	STEVE ACREE		12-511-0101-0-6990-0400-5890	422.67	14970204	422.67
93935		REQ0004 REQ0004	38961	ARTEL GARCIA		12-195-0101-0-6400-0000-4500 12-195-0101-0-6400-0000-4700	93.14 34.58	14970205	127.72
93936		REQ0004 REQ0004	35988	PILAR AGUDELO		12-195-0101-0-6400-0000-4500 12-195-0101-0-6400-0000-4700	50.12 85.71	14970206	135.83
93937		REQ0004	29026	AMY DIBELLO		11-400-0000-0-6010-0000-4700	142.98	14970207	142.98
93938		REQ0004	36806	EDWIN DEAS		11-299-0000-0-6570-0000-5540	45.33	14970208	45.33
93939		REQ0004	33278	WENDY SANDERS		12-484-0101-0-1305-0000-4300	209.33	14970209	209.33
93940		REQ0004	27245	LINDA COSTAGLIOLA		11-200-0000-0-6600-0000-4700	15.16	14970210	15.16
93941		REQ0004	35254	EDWIN REED		12-820-0106-0-1501-0000-4300	75.04	14970211	75.04
93942		REQ0004	17650	SUSAN EVANS		12-572-0101-5-6300-0000-4500	293.41	14970212	293.41
93943		REQ0004	30394	THOMAS JONES		11-400-0000-0-6010-0000-4500	57.99	14970213	57.99
93944		TRAVEL	37780	AVANTE SIMMONS		12-911-0101-0-6310-0000-5620	72.02	14970214	72.02
93945		REQ0004	38982	MARY SLADE		11-840-0000-0-6010-0000-4500	18.55	14970215	18.55
93946		BERG DEAS	36176	US BANK CORPORATE PAYMEN		12-810-0101-0-1001-0020-4500 11-200-0000-0-6600-0000-5220	75.00 514.40	14970216	3,560.01

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/19/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		DEAS				11-220-0000-0-6720-0000-4500	266.00		
		DEAS				12-583-0101-0-2299-0000-5220	714.00		
		FISCAL				11-246-0000-0-6950-0000-3900	330.98		
		LICALSI				11-100-0000-0-6605-0000-4500	43.97		
		LICALSI				11-100-0000-0-6605-0000-4700	276.36		
		PARAMO				12-572-0101-0-6300-0000-4300	10.87		
		PARAMO				12-572-0101-0-6300-0000-4700	117.03		
		PARAMO				12-572-0101-0-6300-0000-5220	1,211.40		
93947		TRAVEL	22777	BINA ISAAC		12-130-0103-3-6780-0000-5200	410.37	14970217	410.37
93948		EP1100	10581	EBSCO SUBSCRIPTION SERVIC		12-209-0101-1-6120-0000-4330	14,140.49	14970218	18,853.99
		EP1100				12-452-0101-0-6120-0000-4220	4,713.50		
93949		BONUS	38562	DIBEC INC.		12-583-0101-0-2299-0000-5620	1,000.00	14970219	1,000.00
93950		BONUS	29986	RYUGAKU JOURNAL, INC.		12-583-0101-0-2299-0000-5620	1,000.00	14970220	1,000.00
93951		REQ0004	34474	COD AUXILIARY TRUST		12-583-0101-0-2299-0000-5620	2,000.00	14970221	2,000.00
93952		REQ0004	20390	DCCDAS		12-511-0101-0-6990-0400-4500	30.00	14970222	30.00
93953		65904084	11888	SIMPLEX GRINNELL LP		41-281-0283-0-7100-0218-6120	1,957.00	14970223	1,957.00
93954		94149159	36208	MOBILE MINI, INC.		11-241-0000-0-6770-0000-5890	385.32	14970224	385.32
93955		CONF#	38956	CHAMINADE SPA & RESORT		12-190-0101-0-6750-0220-5220	305.80	14970225	305.80
93956		227484	37992	ASPEN MILLS BREAD COMPANY		12-962-0101-0-7010-0000-4700	238.50	14970226	238.50
93957		2011/61	26414	PALO VERDE COMMUNITY COLL		12-906-0700-0-7010-0000-5620	131.74	14970227	131.74
93958		2011/62	26414	PALO VERDE COMMUNITY COLL		12-906-0700-0-7010-0000-5620	100.00	14970228	100.00
93959		M111907	31170	S & B FOODS - COD CAMPUS		41-280-0283-0-7000-0280-4500	161.63	14970229	161.63
93960		10318ED	34587	DATA INSTALLERS		12-902-0101-0-7010-0007-5100	491.00	14970230	491.00
93961		09428	37420	GET ALARMED SECURITY		11-183-0000-0-6770-0000-5620	88.00	14970231	88.00
93962	X	36440	22210	PATRICK CROFOOT	CROFOOT TRAVEL	12-130-0101-3-6780-0000-5200	229.40	14970232	229.40
93963	X	30	38161	JON CAFFERY		12-962-0101-0-7010-0000-5620	2,580.00	14970233	2,580.00
93964		M-TENNIS	26856	CARL SCHROEDER		11-838-0000-0-6960-0000-5222	100.00	14970234	100.00
93965		1944	30416	KILLER BEE PEST CONTROL		11-215-0000-0-6500-0000-5640	2,050.00	14970235	2,050.00
93966		11558	36767	ENTRINSIK INC.		11-102-0000-0-6780-0000-5648	2,970.00	14970236	2,970.00
93967		16338	23730	LIN LINES CORPORATION		11-839-0000-0-6960-0000-5222	399.60	14970237	5,748.42
		16339				11-839-0000-0-6960-0000-5222	532.80		
		16350				11-838-0000-0-6960-0000-5222	1,498.50		
		16351				11-838-0000-0-6960-0000-5222	965.70		
		16352				11-838-0000-0-6960-0000-5222	832.50		



**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/19/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		16817				11-710-0000-0-6990-0000-5630	541.13		
		16839				11-710-0000-0-6990-0000-5630	249.75		
		17163				11-839-0000-0-6960-0000-5222	728.44		
93968		POSTER	38058	JONATHAN PEASE		12-195-0101-0-6400-0000-5190	100.00	14970238	100.00
93969		46254	25184	ACCT	ASSOCIATION OF COM	11-100-0000-0-6600-0000-5300	5,432.00	14970239	5,432.00
93970		39232	21220	DESERT HOT SPRINGS CHAMB		11-105-0000-0-6800-0000-5300	50.00	14970240	50.00
93971	X	MODEL	30328	GENE SOLLA		11-810-0000-0-1002-0000-5190	45.00	14970241	45.00
93972		501KT9FP	37017	ALBERTSON'S		33-726-0330-0-6920-0000-4700	73.85	14970242	233.28
		801KT9G0				33-726-0330-0-6920-0000-4700	9.03		
		801KT9G0				33-726-0330-0-6920-0000-4700	10.17		
		B01KT9FK				33-726-0330-0-6920-0000-4700	61.67		
		F01KT9FF				33-726-0330-0-6920-0000-4700	29.01		
		K01KT9F				33-726-0330-0-6920-0000-4700	13.02		
		L01KT9FE				33-726-0330-0-6920-0000-4700	10.16		
		R01KT9FL				33-726-0330-0-6920-0000-4700	11.37		
		V01KT572				33-726-0330-0-6920-0000-4700	15.00		
93973		4/1/11	30752	VERIZON WIRELESS		11-299-0000-0-6570-0000-5540	283.57	14970243	283.57
93974		3-31-11	27250	AT&T MOBILITY		11-299-0000-0-6570-0000-5540	76.31	14970244	76.31
93975	X	36374	22210	PATRICK CROFOOT	CROFOOT TRAVEL	11-100-0000-0-6600-0000-5200	305.40	14970245	1,527.00
	X	36374				12-110-0119-0-6600-0000-5220	1,221.60		
93976		57161	28013	NORTH AMERICAN EMBROIDER		12-710-0119-0-2105-0000-4500	122.90	14970246	122.90
93977		STIPEND	38981	SUSANNA ROMIG		12-713-0101-0-7320-0000-7600	800.00	14970247	800.00
93978		STIPEND	38977	THERESE ALTENBERN		12-713-0101-0-7320-0000-7600	800.00	14970248	800.00
93979		STIPEND	37999	EDWARD BUSSEY		12-713-0101-0-7320-0000-7600	599.00	14970249	599.00
93980		STIPEND	38980	MELISSA PILGRIM		12-713-0101-0-7320-0000-7600	599.00	14970250	599.00
93981		STIPEND	38979	JAMES PERRY		12-713-0101-0-7320-0000-7600	599.00	14970251	599.00
93982		STIPEND	38978	JAMES TRIBBETT		12-713-0101-0-7320-0000-7600	599.00	14970252	599.00
93983		1069933	35192	INTERNATIONAL ENVIRONMENT		12-902-0101-0-7010-0002-5570	421.99	14970253	421.99
93984		DEPOSIT	38897	OFF-BROADWAY WEST, LLC.		12-810-0101-0-1001-0020-5630	4,000.00	14970254	4,000.00
93985		SUBSCRI	18648	THE CHRONICLE OF HIGHER ED		12-506-0101-5-6301-0000-5045	65.00	14970255	65.00
93986		05432083	10697	XEROX CORP		11-245-0000-0-6770-0000-5646	678.08	14970256	678.08
93987		55654272	21248	OFFICE DEPOT, INC.		11-220-0000-0-6720-0000-4500	8.96	14970257	224.13
		55676583				11-220-0000-0-6720-0000-4500	42.42		
		55677252				11-220-0000-0-6720-0000-4500	156.39		
		55686530				11-220-0000-0-6720-0000-4500	16.36		

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/19/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
93988		105	18479	COD FOUNDATION		12-506-0101-0-6301-0000-5620	10,000.00	14970258	10,000.00
93989		E. DEAS	36198	COMMUNITY COLLEGE INTERN		11-200-0000-0-6600-0000-5220	50.00	14970259	50.00
93990		01606	10581	EBSCO SUBSCRIPTION SERVIC		12-452-0101-0-6120-0000-4330	(\$4.70)	14970260	306.84
		80267				12-452-0101-0-6120-0000-4330	16.56		
		98765				12-452-0101-0-6120-0000-4330	294.98		
93991		80006995	26883	MICROSOFT CORPORATION		11-102-0000-0-6780-0000-5648	270.79	14970261	270.79
93992	X	002	30674	ADRIAN DE LA TORRE		12-815-0101-0-1002-0000-5190	200.00	14970262	200.00
93993		47055	24328	SIGN-A-RAMA		11-103-0000-0-6800-0000-4500	299.06	14970263	299.06
93994		47363	24328	SIGN-A-RAMA		12-815-0101-0-1002-0000-5190	391.50	14970264	391.50
93995		47316	24328	SIGN-A-RAMA		12-815-0101-0-1002-0000-5190	252.17	14970265	252.17
93996		05050750	24575	SHRED IT		11-231-0000-0-6770-0000-5890	153.90	14970266	153.90
93997		110585	10932	THE PRINTING PLACE		11-220-0000-0-6720-0000-4500	587.25	14970267	587.25
93998	X	4-9-11	29128	WILLIAM MCCRACKEN		12-815-0101-0-1002-0000-5190	500.00	14970268	500.00
93999		001	38963	KENNETH BOZANICH		12-815-0101-0-1002-0000-5890	150.00	14970269	150.00
94000		DEC-FEB	37659	DESERT URGENT CARE		12-488-0101-0-7320-0001-7500	2,320.98	14970270	2,320.98
94001		03212011	31272	PUBLIC PRIVATE VENTURES, IN		41-282-0283-0-6000-0004-6222	80,637.00	14970271	80,637.00
94002		1018555	29984	EDUCATION TO GO		12-965-0101-0-7010-0008-5620	180.00	14970272	180.00

Warrant Total: 147 \$163,282.61

Authorized By: ELLIS, WADE WARREN

**Expenditure Summary By Fund**

Out Of State Sales Tax Amt:	0.00
11	\$21,704.47
12	\$58,573.02
33	\$233.28
41	\$82,755.63
72	\$16.21
<b>Total:</b>	<b>\$163,282.61</b>

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Audit Report 2010-2011**

Date: 04/21/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment									
94035	PP0013399	AFFORDABLE COMPANION CARE	38976	180.00	180.00	14973525										
							<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: _____														
94044	PP0013409	G2 SOLUTIONS, INC.	32316	1.50	1.50	14973534										
							<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: _____														
94055	DD0043933	JAMES BRAVERMAN	35724	25.25	25.25	14973545										
							<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: _____														
94085	DD0043963	MARTEN WEEKS	22338	21.00	21.00	14973575										
							<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: _____														
94097	DD0043975	LYNN SACHER			71.40	14973587										
							<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: _____														
94106	PP0012965	MONTEREY COUNTRY CLUB	25868	1,050.00	1,050.00	14973596										
							<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: _____														

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

**BY:** *R. Blye*

**DATE:** 4/25/11

**TIME:** 2:30 pm

District Total:

\$1,349.15

Approved By:

\_\_\_\_\_  
Clerk                                          Supervisor                                          Manager

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/21/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
94003		10971	16387	DESERT CCD/KEENAN & ASSOC		61-201-0000-0-6720-0000-5450	4,946.48	14973493	4,946.48
94004		123065	36688	KEENAN & ASSOCIATES		61-201-0000-0-6720-0000-5450	1,557.03	14973494	1,557.03
94005		4-7-11	30752	VERIZON WIRELESS		11-299-0000-0-6570-0000-5540	320.74	14973495	320.74
94006		UH01372-	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	431.14	14973496	431.14
94007		5219-1011	25723	VERIZON SELECT SERVICES IN		11-299-0000-0-6570-0000-5540	23.32	14973497	23.32
94008		3417772-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	69.49	14973498	69.49
94009		MILEAGE	31542	LORRAINE HAWKING		11-230-0000-0-6770-0000-5210	50.49	14973499	50.49
94010		REQ0004	22777	BINA ISAAC		11-299-0000-0-6570-0000-5540	125.99	14973500	125.99
94011		REQ0004	23337	MATT HOUSEWRIGHT		11-215-0000-0-6500-0000-4500	27.17	14973501	27.17
94012		REQ0004	38967	JOE PERDOMO		12-195-0101-0-6400-0000-5220	423.49	14973502	423.49
94013		REQ0004	35491	BECKY BROUGHTON		11-101-0000-0-6600-0000-5540	122.37	14973503	122.37
94014		472011	33968	COLLEGE OF THE DESERT BOO		12-584-0101-0-4930-8000-4200	32.35	14973504	37.55
		472011				12-585-0101-0-2299-0000-4200	5.20		
94015		8152	38532	ISALUS HEALTHCARE		12-501-0107-0-6440-0000-5100	350.00	14973505	350.00
94016	X	BASEBAL	23949	ART MILWARD		11-838-0000-0-6960-0000-5191	185.00	14973506	185.00
94017		39314911	10756	NATIONAL LEAGUE FOR NURSI		11-720-0000-0-1230-0000-5300	1,500.00	14973507	1,500.00
94018		REQ0004	25641	COD GENERAL FUND		11-000-0000-0-0000-0000-8870	100.00	14973508	100.00
94019		00040014	10095	DESERT SUN, INC.		41-281-0283-0-7100-0221-5740	2,107.60	14973509	2,107.60
94020		APRIL 1,	35667	RIVERSIDE COUNTY CHILD CAR		12-726-0101-0-1305-0000-5210	100.00	14973510	100.00
94021	X	10135-333	38518	EISENHOWER OCCUPATIONAL	EMC	11-180-0000-0-6730-0000-5840	336.00	14973511	2,064.00
	X	10135-335				11-180-0000-0-6730-0000-5840	816.00		
	X	10135-335				12-501-0107-0-6440-0000-5840	240.00		
	X	10135-335				33-726-0331-0-6920-0000-5890	672.00		
94022		G.	32044	ON COURSE, INC.		12-476-0101-0-4930-0019-5220	547.50	14973512	547.50
94023		C.	38870	ON COURSE CONFERENCE		12-476-0101-0-4930-0024-5220	145.00	14973513	145.00
94024		427327/3-	34999	BURRTEC WASTE & RECYCLING		11-837-0000-0-0835-0000-4500	193.83	14973514	193.83
94025		REQ0004	34474	COD AUXILIARY TRUST		12-584-0101-0-4930-8000-5620	1,300.00	14973515	1,300.00
94026		SP2011B	38561	GO CAMPUS		12-584-0101-0-4930-8000-5620	1,000.00	14973516	1,000.00
94027		SP2011A	34477	MAXWAY EDUCATION		12-584-0101-0-4930-8000-5620	300.00	14973517	300.00
94028		SP2011	38986	CENTER FOR STUDY ABROAD-		12-584-0101-0-4930-8000-5620	400.00	14973518	400.00
94029		6644421	11888	SIMPLEX GRINNELL LP		11-215-0000-0-6500-0000-5640	622.00	14973519	622.00
94030		GOLF	38968	BERMUDA DUNES COUNTY CLU		11-838-0000-0-6960-0000-5195	480.00	14973520	480.00

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register  
04/21/2011**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
94031		COD EVC	38107	LUND & VAN TOOR COMMUNICA	MARIANNE VAN TOOR	41-282-0283-0-0801-0010-6122	2,500.00	14973521	2,500.00
94032	X	24643	24429	PUBLIC AGENCY LAW GROUP		41-280-0283-0-7000-0280-5730	4,565.00	14973522	4,565.00
94033		INV03057	32610	ATI		12-727-0101-0-1230-0000-4300	64.71	14973523	64.71
94034		211877	37893	INGERSOLL RAND SECURITY T		11-215-0000-0-6500-0000-5640	867.50	14973524	867.50
94035		MARCH	38976	AFFORDABLE COMPANION CAR		12-488-0101-0-7320-0001-7500	180.00	14973525	180.00
94036		00001028	16774	OCLC, INC.		12-209-0101-1-6120-0000-4330	267.67	14973526	537.49
		00001053				12-209-0101-1-6120-0000-4330	269.82		
94037		58598324	10096	H W WILSON CO	H W WILSON CORPORA	12-452-0101-0-6120-0000-4220	481.63	14973527	481.63
94038		INV	32610	ATI		12-727-0101-0-1230-0000-4300	1,811.78	14973528	1,811.78
94039		INV03013	32610	ATI		12-727-0101-0-1230-0000-4300	6,068.25	14973529	6,068.25
94040		INV03013	32610	ATI		12-727-0101-0-1230-0000-4300	4,795.88	14973530	4,795.88
94041		INV03013	32610	ATI		12-727-0101-0-1230-0000-4300	4,964.44	14973531	4,964.44
94042	X	10135-338	38518	EISENHOWER OCCUPATIONAL	EMC	11-180-0000-0-6730-0000-5840	440.00	14973532	492.00
	X	10135-338				33-726-0331-0-6920-0000-5840	52.00		
94043		16071	23730	LIN LINES CORPORATION		11-838-0000-0-6960-0000-5222	1,054.50	14973533	2,020.20
		16353				11-838-0000-0-6960-0000-5222	965.70		
94044		10468	32316	G2 SOLUTIONS, INC.		11-180-0000-0-6730-0000-5850	1.50	14973534	1.50
94045	X	COD-MAT	36711	SERVANDO GEREAU		12-906-0700-0-7010-0000-5620	900.00	14973535	7,300.00
	X	COD-PV8				12-909-0700-0-7000-0000-5620	3,600.00		
	X	COD-WTT				12-906-0700-0-7010-0001-5620	2,800.00		
94046		SD256180	38985	OTIS ELEVATOR COMPANY		12-906-0700-0-7010-0001-5890	346.00	14973536	692.00
		SD256180				12-909-0700-0-7000-0004-5890	346.00		
94047		006465	26098	VANGENT, INC.		11-225-0000-0-6720-0000-5620	10,031.70	14973537	10,031.70
94048		TP MAR11	28408	CLAUDIA FLORES		11-246-0000-0-6950-0000-3900	28.00	14973538	28.00
94049		TP MAR11	36325	JAQUELINE MALDONADO		11-246-0000-0-6950-0000-3900	24.50	14973539	24.50
94050		TP MAR11	38989	LORELAI GRACE		11-246-0000-0-6950-0000-3900	57.00	14973540	57.00
94051		TP MAR11	38988	MATTHEW FAIN		11-246-0000-0-6950-0000-3900	42.00	14973541	42.00
94052		TP MAR11	24576	MANUEL G. ABROGUENA		11-246-0000-0-6950-0000-3900	12.00	14973542	12.00
94053		TP MAR11	37407	MARCIA AGUIRRE		11-246-0000-0-6950-0000-3900	26.50	14973543	26.50
94054		TP MAR11	36501	JOEL BONILLAS		11-246-0000-0-6950-0000-3900	20.25	14973544	20.25
94055		TP MAR11	35724	JAMES BRAVERMAN		11-246-0000-0-6950-0000-3900	25.25	14973545	25.25
94056		TP MAR11	24769	ETHAN CAMARGO		11-246-0000-0-6950-0000-3900	33.25	14973546	33.25

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register  
04/21/2011**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
94057		TP MAR11	28053	JANET CASTILLO		11-246-0000-0-6950-0000-3900	29.25	14973547	29.25
94058		TP MAR11	37832	CHUI MEI CHAN		11-246-0000-0-6950-0000-3900	42.75	14973548	42.75
94059		TP MAR11	34053	ROBERT CHANCEY		11-246-0000-0-6950-0000-3900	42.75	14973549	42.75
94060		TP MAR11	35779	RODRICK COLEMAN		11-246-0000-0-6950-0000-3900	38.25	14973550	38.25
94061		TP MAR11	28196	VELMA COOMBS		11-246-0000-0-6950-0000-3900	20.25	14973551	20.25
94062		TP MAR11	38943	WANDA DEHOYOS		11-246-0000-0-6950-0000-3900	34.50	14973552	34.50
94063		TP MAR11	38235	ESTER ETCHU		11-246-0000-0-6950-0000-3900	31.50	14973553	31.50
94064		TP MAR11	36238	ALEXANDER HAGG		11-246-0000-0-6950-0000-3900	36.00	14973554	36.00
94065		TP MAR11	26562	MICHAEL HARLOW		11-246-0000-0-6950-0000-3900	9.00	14973555	9.00
94066		TP MAR11	30394	THOMAS JONES		11-246-0000-0-6950-0000-3900	40.25	14973556	40.25
94067		TP MAR11	23223	GLENN KING		11-246-0000-0-6950-0000-3900	13.50	14973557	13.50
94068		TP MAR11	26678	DOUG KROLL		11-246-0000-0-6950-0000-3900	22.75	14973558	22.75
94069		TP MAR11	32226	LANA KROLL		11-246-0000-0-6950-0000-3900	22.75	14973559	22.75
94070		TP MAR11	23541	BOBBIE LARSEN		11-246-0000-0-6950-0000-3900	27.00	14973560	27.00
94071		TP MAR11	30420	SANDRA LYDEEN		11-246-0000-0-6950-0000-3900	21.00	14973561	21.00
94072		TP MAR11	20277	MARIA MAGANA		11-246-0000-0-6950-0000-3900	29.75	14973562	29.75
94073		TP MAR11	38916	AKIKO MATSUDA		11-246-0000-0-6950-0000-3900	9.00	14973563	9.00
94074		TP MAR11	37617	MARILYN MONREAL		11-246-0000-0-6950-0000-3900	15.00	14973564	15.00
94075		TP MAR11	35550	ROBERT PELLENBARG		11-246-0000-0-6950-0000-3900	24.75	14973565	24.75
94076		TP MAR11	23494	DONNI PRINCE		11-246-0000-0-6950-0000-3900	22.50	14973566	22.50
94077		TP MAR11	38905	DARIA PRZYBYLA		11-246-0000-0-6950-0000-3900	22.50	14973567	22.50
94078		TP MAR11	25005	MONICA PRZYGOCKI		11-246-0000-0-6950-0000-3900	33.25	14973568	33.25
94079		TP MAR11	38133	RICARDO RAMIREZ		11-246-0000-0-6950-0000-3900	36.00	14973569	36.00
94080		TP MAR11	26219	MARISOL REYES		11-246-0000-0-6950-0000-3900	47.50	14973570	47.50
94081		TP MAR11	38184	BEATRIZ SARABIA		11-246-0000-0-6950-0000-3900	20.25	14973571	20.25
94082		TP MAR11	38292	LARRY STRANGE		11-246-0000-0-6950-0000-3900	22.50	14973572	22.50
94083		TP MAR11	38283	JULIUS VARGA		11-246-0000-0-6950-0000-3900	22.50	14973573	22.50
94084		TP MAR11	35778	CARLOS VERAZAS		11-246-0000-0-6950-0000-3900	28.00	14973574	28.00
94085		TP MAR11	22338	MARTEN WEEKS		11-246-0000-0-6950-0000-3900	21.00	14973575	21.00
94086		TP MAR11	25661	LISA WILANDER		11-246-0000-0-6950-0000-3900	40.25	14973576	40.25
94087		TP MAR11	31470	JOHN WILLIAMS		11-246-0000-0-6950-0000-3900	40.50	14973577	40.50

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/21/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
94088		TP MAR11	37980	RAUL YEPIZ		11-246-0000-0-6950-0000-3900	28.00	14973578	28.00
94089		TP MAR11	18369	BLANCA ZAZUETA		11-246-0000-0-6950-0000-3900	29.75	14973579	29.75
94090		850974-91	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0000-5530	1,587.98	14973580	1,587.98
94091		404128-91	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0000-5570	1,338.38	14973581	1,338.38
94092		453418-91	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0000-5570	1,262.10	14973582	1,262.10
94093		171279-10	38114	PACIFIC TELEMANAGEMENT SV		11-299-0000-0-6570-0000-5540	375.00	14973583	375.00
94094		7767483-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	41.21	14973584	41.21
94095		REPLACE	28104	CHERYL MCGUIRE		11-000-0800-0-0000-0000-8890	7.00	14973585	7.00
94096		0038994-1	38991	CLARK SEIF CLARK, INC.		11-241-0000-0-6770-0000-5890	1,017.50	14973586	1,017.50
94097		TRAVEL	15108	LYNN SACHER		11-220-0000-0-6720-0000-5210	71.40	14973587	71.40
94098		76501	37343	RAYMOND GRIFFITH		12-710-0119-0-2105-0000-4300	396.34	14973588	396.34
94099		76488	36294	BRIAN GREEN		12-710-0119-0-2105-0000-4500	277.81	14973589	277.81
94100		62377	19025	SHARON BENTZEN		12-110-0119-0-6960-0000-4500	178.37	14973590	178.37
94101		76491	35987	CHRIS MADIGAN		12-710-0119-0-2105-0000-4700	136.31	14973591	136.31
94102		COD2011	38990	HABITAT FOR HUMANITY-COAC		12-100-0119-0-6800-0000-5890	2,500.00	14973592	2,500.00
94103		1235	38866	MOBILE ABRASIVE SANDBLASTI		12-710-0119-0-2105-0000-4500	178.00	14973593	178.00
94104		15231	36739	COACHELLA VALLEY SECURITY		12-710-0119-0-2105-0000-4500	1,617.03	14973594	1,617.03
94105		57242	28013	NORTH AMERICAN EMBROIDER		12-710-0119-0-2105-0000-4500	70.05	14973595	70.05
94106		SP2011	25868	MONTEREY COUNTRY CLUB		11-839-0000-0-0835-5700-5630	1,050.00	14973596	1,050.00
94107	X	4-14	38478	EVGENIYA LINDSTROM		12-911-0101-0-6310-0000-5620	1,500.00	14973597	1,500.00
94108		16840	23730	LIN LINES CORPORATION		11-710-0000-0-6990-0000-5630	249.75	14973598	749.25
		16842				11-710-0000-0-6990-0000-5630	499.50		
94109		2142	32487	INFORMATION TECHNOLOGY P		12-476-0101-0-4930-0004-5620	1,100.00	14973599	7,900.00
		2146				11-102-0000-0-6780-0000-5648	6,800.00		
94110		BERG	36176	US BANK CORPORATE PAYMEN		11-400-0000-0-6010-0000-5220	653.83	14973600	4,166.27
		BLIZINSKI				11-180-0000-0-6730-0000-4700	107.08		
		BLIZINSKI				11-180-0000-0-6730-0000-5300	180.00		
		BLIZINSKI				12-190-0101-0-6750-0180-5220	2,878.96		
		DAVIS				12-953-0101-0-7010-0000-5220	25.40		
		DAVIS				12-953-0101-0-7010-0000-6400	239.00		
		JARAMILL				12-710-0106-0-0801-0000-4300	82.00		
94111		231500A	26670	POCKET NURSE		12-720-0106-0-1230-0000-4300	429.00	14973601	429.00
94112		23-143841	18947	STATE BOARD OF EQUALIZATIO		11-001-0000-0-0000-0000-4999	308.00	14973602	308.00

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/21/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
94113		MILEAGE	23761	CHARLES ALM		11-215-0000-0-6500-0010-5219	103.53	14973603	103.53

Warrant Total: 111 \$95,358.05

Authorized By: ELLIS, WADE WARREN

**Expenditure Summary By Fund**

Out Of State Sales Tax Amt:	0.00
11	\$35,609.95
12	\$43,347.99
33	\$724.00
41	\$9,172.60
61	\$6,503.51
<b>Total:</b>	<b>\$95,358.05</b>



**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Audit Report 2010-2011**

Date: 04/27/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment																		
94116	DD0043987	T-MOBILE	34827	104.82	104.82	14976034																			
							<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:	_____																				
94118	DD0043989	FEDERAL EXPRESS	12081	120.53	260.20	14976036																			
94118	DD0043990	FEDERAL EXPRESS	12081	139.67	260.20	14976036																			
							<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:	_____																				
94152	DD0043994	MATT HOWE	38090	100.00	920.00	14976070																			
94152	DD0043995	MATT HOWE	38090	100.00	920.00	14976070																			
94152	DD0043996	MATT HOWE	38090	100.00	920.00	14976070																			
94152	DD0043997	MATT HOWE	38090	100.00	920.00	14976070																			
94152	DD0043998	MATT HOWE	38090	100.00	920.00	14976070																			
94152	DD0043999	MATT HOWE	38090	100.00	920.00	14976070																			
94152	DD0044000	MATT HOWE	38090	320.00	920.00	14976070																			
							<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:	_____																				
94185	PP0013471	USAMA MOHAMED HASSAN	38453	540.00	540.00	14976103																			
							<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:	_____																				
94203	PP0013529	OFF-BROADWAY WEST, LLC.	38897	16,000.00	16,000.00	14976121																			

BY: \_\_\_\_\_  
 DATE: 4/26/11  
 TIME: 2:00 pm  
 CORRECT, EXCEPT AS NOTED:  
 ALL WARRANTS HAVE BEEN RECEIVED AND ARE

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Audit Report 2010-2011**

Date: 04/27/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment																		
94209	PP0013173	CENTRAL PRINTER RESOURCES	38960	302.33	302.33	14976127																			
							<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:	_____																				
94218	PP0012923	DELL	20176	411.07	411.07	14976136																			
							<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:	_____																				
94221	PP0011782	DISPLAYS 2 GO	36486	1,577.33 -50.91	1,526.42	14976139																			
							<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:	_____																				
94227	PP0012760	KEY PLUS, INC.	38907	703.55	703.55	14976145																			
							<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:	_____																				
94293	DD0044028	GEORGE AZER	36237	51.75	51.75	14977170																			
							<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:	_____																				
94309	PP0013531	HEARTY PLANTS & MORE	35955	206.63	206.63	14977186																			
							<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:	_____																				
94320	PP0012353	WEST COAST AERIAL PHOTOGRAPHY, INC.	37800	1,353.95	1,353.95	14977197																			
							<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:	_____																				

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Audit Report 2010-2011**

Date: 04/27/2011

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:

\$22,380.72

Approved By:

\_\_\_\_\_  
 Clerk                                  Supervisor                                  Manager

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/27/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
94114	X	DEPOSIT	20401	GERALDINE ALFIERI	GERALDINES COSTUME	12-810-0101-0-1001-0020-5600	2,250.00	14976032	2,250.00
94115	X	36496	22210	PATRICK CROFOOT	CROFOOT TRAVEL	11-220-0000-0-6720-0000-5220	343.40	14976033	343.40
94116		4-11-11	34827	T-MOBILE		11-299-0000-0-6570-0000-5540	104.82	14976034	104.82
94117		00009395	10040	UNITED PARCEL SERVICE		11-230-0000-0-6770-0000-5045	500.00	14976035	500.00
94118		5-893-747	12081	FEDERAL EXPRESS		12-583-0101-0-2299-0000-5045	139.67	14976036	260.20
		7-453-604				11-230-0000-0-6770-0000-5045	61.80		
		7-453-604				12-745-0101-0-1901-0000-5045	10.17		
		7-453-604				12-815-0101-0-1002-0000-5045	48.56		
94119		CALLER	25482	POSTMASTER		11-230-0000-0-6770-0000-5045	1,040.00	14976037	1,040.00
94120		WORKSH	36251	MANAGEMENT DYNAMICS, INC		12-965-0101-0-7010-0000-5620	250.00	14976038	250.00
94121		00024424	34594	SOUTHWEST MATERIAL HANDLI		11-231-0000-0-6770-0000-5890	95.00	14976039	95.00
94122		2043577	33057	JOBELEPHANT.COM INC		11-180-0000-0-6730-0000-5740	2,709.00	14976040	2,709.00
94123		M32311	31170	S & B FOODS - COD CAMPUS		11-180-0000-0-6730-0000-4700	65.20	14976041	65.20
94124		2011-049	38926	KILLERBEE CENTRAL INC.		11-215-0000-0-6500-0000-5640	350.00	14976042	350.00
94125		08429306	19569	BRINK'S INCORPORATED		11-220-0000-0-6720-0000-5620	459.02	14976043	459.02
94126		843818	15710	DEPARTMENT OF JUSTICE		11-180-0000-0-6730-0000-5850	446.00	14976044	446.00
94127		00040014	10095	DESERT SUN, INC.		11-180-0000-0-6730-0000-5740	358.74	14976045	358.74
94128	X	24745	24429	PUBLIC AGENCY LAW GROUP		41-280-0283-0-7000-0280-5730	466.20	14976046	1,539.80
	X	24747				41-280-0283-0-7000-0280-5730	1,024.80		
	X	24748				41-280-0283-0-7000-0280-5730	48.80		
94129		83311	38173	SKYRIVER COMMUNICATIONS, I		12-906-0700-0-7010-0001-5620	249.00	14976047	249.00
94130		A1000265	38367	PASTION INDUSTRIES INC.		12-906-0700-0-7010-0001-5620	40.00	14976048	40.00
94131		REQ0004	25138	PETER DAVIS		12-953-0101-0-7010-0000-5540	94.95	14976049	152.94
		REQ0004				12-953-0101-0-7010-0000-5540	57.99		
94132		REQ0004	24728	SUSAN KITAGAWA		11-180-0000-0-6730-0000-5740	11.93	14976050	11.93
94133		REQ0004	24932	BONNIE STEFAN		11-101-0000-0-6600-0000-5540	50.00	14976051	50.00
94134		REQ0004	26856	CARL SCHROEDER		11-838-0000-0-6960-0000-5195	150.00	14976052	150.00
94135		REQ0004	37567	ROBERT BLIZINSKI		11-180-0000-0-6730-0000-4700	28.26	14976053	28.26
94136	X	558156	38617	UNIVERSAL PROTECTION SERV		11-790-0000-0-0801-0010-5890	2,680.00	14976054	2,680.00
94137		SD732837	19455	CLARK SECURITY PRODUCTS, I		11-215-0000-0-6500-0000-4500	473.59	14976055	473.59
94138		S1803484	20985	DESERT ELECTRIC SUPPLY, IN		11-215-0000-0-6500-0000-4500	126.26	14976056	126.26
94139		48946	35539	WE'VE GOT IT MAID		41-280-0283-0-6940-0000-5600	150.00	14976057	600.00
		48981				41-280-0283-0-6940-0000-5600	150.00		

**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
94140		49019	10316	ALLIED REFRIGERATION, INC.		41-280-0283-0-6940-0000-5600	150.00	14976058	997.81
		49058				41-280-0283-0-6940-0000-5600	150.00		
		455646				11-215-0000-0-6500-0000-4500	615.48		
		455862				11-215-0000-0-6500-0000-4500	235.18		
		455975				11-215-0000-0-6500-0000-4500	147.15		
94141		20287470	31191	PRUDENTIAL OVERALL SUPPLY		11-215-0000-0-6500-0000-4500	21.07	14976059	275.25
		20287470				11-215-0000-0-6530-0000-4500	43.26		
		20287471				11-215-0000-0-6500-0000-4500	9.90		
		20287472				11-215-0000-0-6500-0000-4500	17.52		
		20295022				11-215-0000-0-6530-0000-4500	43.26		
		20295022				11-215-0000-0-6500-0000-4500	21.07		
		20295023				11-215-0000-0-6500-0000-4500	9.90		
		20295024				11-215-0000-0-6500-0000-4500	17.52		
		20302207				11-215-0000-0-6500-0000-4500	21.07		
		20302207				11-215-0000-0-6530-0000-4500	43.26		
		20302208				11-215-0000-0-6500-0000-4500	9.90		
		20302209				11-215-0000-0-6500-0000-4500	17.52		
	94142					72535727	12815		
		72545770	11-215-0000-0-6530-0000-4500	93.64					
94143		C5792397	27128	ESCO INSTITUTE		12-710-0106-0-0946-0000-4300	30.00	14976061	45.00
		C5793097				12-710-0106-0-0946-0000-4300	15.00		
94144		208142	12678	HIGH TECH IRRIGATION, INC.		12-710-0106-0-0112-0000-4300	19.30	14976062	146.74
		208387				12-710-0106-0-0112-0000-4300	35.06		
		208611				12-710-0106-0-0112-0000-4300	14.79		
		209221				12-710-0106-0-0112-0000-4300	77.59		
94145		158577	10315	PALM DESERT ACE HARDWARE	PALM DESERT ACE HA	12-710-0106-0-0109-0000-4300	17.36	14976063	17.36
94146		6349	37900	COACHELLA VALLEY PRODUCE		33-726-0330-0-6920-0000-4700	597.57	14976064	597.57
94147	X	GAS	37977	SHA NEWMAN		12-810-0101-0-1001-0020-5630	361.30	14976065	1,711.30
	X	HOUSING				12-810-0101-0-1001-0020-5630	1,350.00		
94148		04115667	10045	SPARKLETT'S WATER CORP		11-183-0000-0-6770-0000-4500	41.42	14976066	41.42
94149		04114292	10045	SPARKLETT'S WATER CORP		11-220-0000-0-6720-0000-4500	30.45	14976067	30.45
94150		55625693	21248	OFFICE DEPOT, INC.		11-740-0000-0-6010-0000-4500	108.59	14976068	69.86
		55698570				11-740-0000-0-6010-0000-4500	(\$38.73)		
94151	X	RENT	37887	DOUG JONES		12-906-0700-0-7010-0001-5630	7,416.00	14976069	7,416.00
94152	X	BABBITT	38090	MATT HOWE		12-810-0101-0-1001-0040-5190	100.00	14976070	920.00
	X	CEJA				12-810-0101-0-1001-0040-5190	100.00		
	X	CUELLO				12-810-0101-0-1001-0040-5190	100.00		
	X	HENDRIC				12-810-0101-0-1001-0040-5190	100.00		

**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
	X	JAZZ				12-810-0101-0-1001-0040-5190	320.00		
	X	PERRY				12-810-0101-0-1001-0040-5190	100.00		
	X	POE				12-810-0101-0-1001-0040-5190	100.00		
94153	X	VROOMA	37575	JEFF STUPIN		12-810-0101-0-1001-0040-5190	100.00	14976071	100.00
94154		TRAVEL	31364	KELLY HALL		12-110-0119-0-0506-5000-5220	91.53	14976072	91.53
94155		127460	10252	LEE ESCHER OIL CO INC		11-215-0000-0-6500-0000-4500	2,940.36	14976073	2,940.36
94156		TRAVEL	36807	RACHEL MCKINNEY		12-191-0101-0-6750-0000-5220	4.60	14976074	275.24
		TRAVEL				12-484-0101-0-1305-0000-5220	270.64		
94157		TRAVEL	33278	WENDY SANDERS		12-484-0101-0-1305-0000-5220	302.97	14976075	302.97
94158		TRAVEL	23898	ADRIAN D. GONZALES		12-476-0101-0-4930-0024-5220	201.02	14976076	310.67
		TRAVEL				11-500-0000-0-6110-0000-5220	109.65		
94159		TRAVEL	20586	CHRIS NELSON		12-476-0101-0-4930-0024-5220	242.69	14976077	242.69
94160		TRAVEL	36806	EDWIN DEAS		11-200-0000-0-6600-0000-5210	57.85	14976078	57.85
94161		TRAVEL	36678	DONNA GREENE		12-484-0101-0-1305-0000-5220	341.12	14976079	341.12
94162		TRAVEL	37594	LARRY MCLAUGHLIN		12-962-0101-0-7010-0000-5220	211.49	14976080	211.49
94163		TRAVEL	26520	GARY BERGSTROM		12-506-0101-5-6301-0000-5220	67.82	14976081	67.82
94164		TRAVEL	32226	LANA KROLL		12-487-0101-0-6470-0000-5220	66.30	14976082	145.96
		TRAVEL				12-487-0101-0-6470-0000-5220	79.66		
94165		TRAVEL	38994	JILL GOVER		12-191-0101-0-6750-0000-5220	800.00	14976083	1,052.68
		TRAVEL				12-501-0107-0-6440-0000-5220	252.68		
94166		TRAVEL	38537	ANTONIO AGUILAR		72-516-0000-0-6960-0000-5220	54.28	14976084	54.28
94167		TRAVEL	35951	WADE ELLIS		11-220-0000-0-6720-0000-5220	81.77	14976085	81.77
94168		TRAVEL	29125	STEVE ACREE		12-191-0101-0-6750-0000-5220	182.89	14976086	182.89
94169		MILEAGE	26044	MAGGIE NEGRON		12-540-0101-0-6110-0000-5210	52.84	14976087	52.84
94170		MILEAGE	37776	DAVID ESPARZA		12-906-0700-0-7010-0000-5210	122.40	14976088	122.40
94171		04119963	10045	SPARKLETTS WATER CORP		12-850-0101-0-4930-0000-4500	103.13	14976089	103.13
94172		W-TENNI	34223	REBECCA VINEYARD		11-839-0000-0-6960-0000-5222	80.00	14976090	80.00
94173		W-TENNI	37841	GROSSMONT COLLEGE		11-839-0000-0-6960-0000-5195	65.00	14976091	65.00
94174		8349855-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	142.47	14976092	142.47
94175		REQ0004	30500	COLLEGE OF THE DESERT		12-585-0101-0-0000-0000-7600	150.00	14976093	150.00
94176		6/1/-2011-	26903	HPSO		11-720-0000-0-1214-0000-5400	4,565.00	14976094	4,565.00
94177		WASCJR-	25384	COUNCIL FOR HIGHER EDUCAT		11-100-0000-0-6600-0000-5300	550.00	14976095	550.00

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/27/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
94178		DISALVO JARAMILL	36176	US BANK CORPORATE PAYMEN		12-506-0101-5-6301-0000-5220 12-484-0101-0-6010-0000-5220	48.35 395.00	14976096	443.35
94179	X	FINAL	20401	GERALDINE ALFIERI	GERALDINES COSTUME	12-810-0101-0-1001-0025-5600	2,250.00	14976097	2,250.00
94180	X	MODEL	38234	PAULA OFFNER		11-810-0000-0-1002-0000-5190	60.00	14976098	60.00
94181		472011CS 472011CT 472011EO	33968	COLLEGE OF THE DESERT BOO		12-588-0101-0-7320-0000-7600 12-588-0101-0-7320-0000-7600 12-586-0101-0-7320-0000-7600	149.28 185.41 4,052.00	14976099	4,386.69
94182		MAY 2011	38498	THE REGENT		12-585-0101-0-2299-0000-5800	4,767.00	14976100	4,767.00
94183		STIPEND	38451	MOHAMED HEGAZY		12-585-0101-0-2299-0000-5890	540.00	14976101	540.00
94184		STIPEND	38452	MUSTAFA HAFEZ		12-585-0101-0-2299-0000-5890	540.00	14976102	540.00
94185		STIPEND	38453	USAMA MOHAMED HASSAN		12-585-0101-0-2299-0000-5890	540.00	14976103	540.00
94186		STIPEND	38455	HANY EL NAGAR		12-585-0101-0-2299-0000-5890	540.00	14976104	540.00
94187		STIPEND	38454	MOHAMED MOHAMED RABEA N		12-585-0101-0-2299-0000-5890	540.00	14976105	540.00
94188		STIPEND	38456	ABD EL HALIM ALI SALAMA		12-585-0101-0-2299-0000-5890	540.00	14976106	540.00
94189		STIPEND	38457	MO'MEN FOUAD SADEK		12-585-0101-0-2299-0000-5890	540.00	14976107	540.00
94190		STIPEND	38458	AHMED A. MOATY AHMED		12-585-0101-0-2299-0000-5890	540.00	14976108	540.00
94191		STIPEND	38459	AHMED AHMED EL KADI		12-585-0101-0-2299-0000-5890	540.00	14976109	540.00
94192		CASH AD	36699	SCOTT COOPER		12-573-0101-0-6300-0000-5220	120.00	14976110	120.00
94193		REQ0004	38984	MELISSA MUNTON		12-740-0106-0-0401-0000-4300	78.91	14976111	78.91
94194		REQ0004	23647	CHRIS TOTTEN		12-740-0106-0-0401-0000-4300	9.16	14976112	9.16
94195		REQ0004	31495	ANTHONY TESCH		12-740-0106-0-0401-0000-4300	30.45	14976113	30.45
94196		REQ0004	23406	ROD TRACEY		12-740-0106-0-1905-0000-4300	5.85	14976114	5.85
94197		REQ0004	35258	JOANA CIURASH		12-740-0106-0-1905-0000-4300	159.93	14976115	159.93
94198		REQ0004	22929	ROBERT ROSTECK		12-740-0106-0-0401-0000-4300	230.58	14976116	230.58
94199		REQ0004	38948	CYNTHIA PRICE		12-501-0107-0-6440-0000-4500	67.18	14976117	67.18
94200		5685955-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	41.65	14976118	41.65
94201		110416A 110514A 110514B 110514C 110514E 110514G 110633 110651	10932	THE PRINTING PLACE		12-850-0101-0-4930-0000-4500 11-101-0000-0-6600-0000-4500 12-850-0101-0-4930-0000-4500 12-573-0101-0-6300-0000-4500 12-484-0101-0-4930-1200-4500 12-501-0107-0-6440-0000-4555 12-501-0107-0-6440-0000-4555 12-452-0101-0-6120-0000-4500	72.86 65.25 65.25 65.25 65.25 65.25 87.00 145.73	14976119	1,071.19

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

04/27/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
94202		110769A	21248	OFFICE DEPOT, INC.		11-520-0000-0-6200-0000-4500	72.86	14976120	5,484.45
		110769B				11-220-0000-0-6720-0000-4500	83.74		
		110789				12-573-0101-0-6300-0000-4500	87.00		
		115014D				12-909-0700-0-7000-0004-4500	65.25		
		115014F				11-530-0000-0-6300-0000-4500	130.50		
		54845975				11-790-0000-0-0801-0000-4500	161.79		
		55354269				11-790-0000-0-0801-0000-4500	(\$98.52)		
		55611072				11-510-0000-0-6960-0000-4500	846.18		
		55611150				11-510-0000-0-6960-0000-4500	27.68		
		55611150				11-510-0000-0-6960-0000-4500	193.78		
		55663184				11-730-0000-0-6010-0000-4500	138.20		
		55670671				11-510-0000-0-6960-0000-4500	(\$32.23)		
		55704693				12-790-0106-0-0801-0000-4300	81.93		
		55704723				12-790-0106-0-0801-0010-4300	105.87		
		55704745				11-220-0000-0-6720-0000-4500	37.55		
		55736283				12-508-0101-0-6400-0000-4500	1,420.61		
		55736572				12-508-0101-0-6400-0000-4500	41.81		
		55736673				11-525-0000-0-6460-0000-4500	47.38		
		55736823				12-547-0101-0-6300-0000-4500	584.88		
		55736823				12-547-0101-0-6300-0000-4500	1.85		
	55736913	12-575-0101-0-6300-0000-4500	57.08						
	55736945	11-520-0000-0-6200-0000-4500	24.35						
	55736953	11-520-0000-0-6200-0000-4500	8.60						
	55785176	11-400-0000-0-6190-0000-4500	1,063.85						
	55785473	12-501-0107-0-6440-0000-4500	771.81						
94203		FINAL	38897	OFF-BROADWAY WEST, LLC.		12-810-0101-0-1001-0025-5600	16,000.00	14976121	16,000.00
94204		55785384	21248	OFFICE DEPOT, INC.		11-720-0000-0-1230-0000-4500	139.75	14976122	3,601.45
		55785522				11-520-0000-0-6200-0000-4500	134.22		
		55785556				11-890-0000-0-0801-0000-4500	30.82		
		55797794				12-586-0101-0-6430-0000-4500	54.27		
		55797829				11-530-0000-0-6300-0000-4500	249.93		
		55797853				12-710-0106-0-0801-0000-4300	13.17		
		55797880				11-730-0000-0-6010-0000-4500	11.66		
		56087185				11-102-0000-0-6780-0000-4500	805.30		
		56087339				11-102-0000-0-6780-0000-4500	674.73		
		56087669				11-102-0000-0-6780-0000-4500	453.53		
		56087743				11-102-0000-0-6780-0000-4500	20.31		
		56088044				11-102-0000-0-6780-0000-4500	789.83		
		56088144				11-400-0000-0-6190-0000-4500	205.52		
		56088336				12-452-0101-0-6120-0000-4500	13.58		
		56088364				12-452-0101-0-6120-0000-4500	4.83		



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94205		P6812	26896	AIR TREATMENT CORPORATIO		11-215-0000-0-6500-0000-5640	816.60	14976123	816.60
94206		49546825 49546825	28906	B & H PHOTO		11-001-0000-0-0000-0000-4999 12-810-0106-0-1002-0000-4300	(\$10.50) 130.49	14976124	119.99
94207		ARIN1446 ARIN1463 ARIN1463 ARIN1468 ARIN1470 SDIN1364	14178	BURTRONICS BUSINESS SYSTE		12-400-0106-0-6190-0000-4300 11-400-0000-0-6190-0000-4500 11-400-0000-0-6190-0000-4500 12-452-0101-0-6120-0000-4500 11-730-0000-0-6010-0000-4550 11-520-0000-0-6200-0000-5645	75.85 75.85 227.56 75.85 75.85 930.18	14976125	1,461.14
94208		WWN4310	23381	CDW-G INC.	CDW-G, INC.	12-547-0101-0-6300-0000-4500	111.77	14976126	111.77
94209		COD-02	38960	CENTRAL PRINTER RESOURCE		11-400-0000-0-6010-0000-4500	302.33	14976127	302.33
94210		52264418	22465	CHANNING BETE COMPANY		12-508-0101-0-6400-0000-4500	3,424.38	14976128	3,424.38
94211		INV	27039	CHARTHOUSE LEARNING, INC.		12-561-0106-0-4930-1000-4300	501.71	14976129	501.71
94212		0064584-I	35436	CI SOLUTIONS		11-102-0000-0-6780-0000-5648	1,000.00	14976130	1,000.00
94213		211415	25131	CCT TECHNOLOGIES, INC	COMPUTERLAND INC	12-526-0101-0-6460-0000-4500	247.95	14976131	247.95
94214		0189573-I	30443	COMPVIEW		11-102-0000-0-6780-0000-4500	357.35	14976132	357.35
94215		457474	38850	CRYSTAL CHRYSLER JEEP DOD		11-215-0000-0-6500-0000-4500	113.24	14976133	113.24
94216		XF89567P	20176	DELL		12-790-0106-0-0801-0000-4300	164.21	14976134	164.21
94217		XF8DFPC	20176	DELL		12-850-0101-0-4930-0000-4500	286.10	14976135	286.10
94218		XF8JFWK	20176	DELL		33-726-0330-0-6920-0000-6400	411.07	14976136	411.07
94219		XF8MC51	20176	DELL		12-508-0101-0-6400-0000-4500	469.73	14976137	469.73
94220		S1797301. S1797301.	20985	DESERT ELECTRIC SUPPLY, IN		11-215-0000-0-6500-0000-5640 11-215-0000-0-6500-0000-5640	1,036.56 104.07	14976138	1,140.63
94221		IN-026265 IN-026265 IN-026563 IN-026563 IN-026563	36486	DISPLAYS 2 GO		11-001-0000-0-0000-0000-4999 12-501-0107-0-6440-0000-4500 11-001-0000-0-0000-0000-4999 12-501-0107-0-6440-0000-4500 12-501-0107-0-6440-0000-6400	(\$22.21) 287.00 (\$28.70) 579.76 710.57	14976139	1,526.42
94222		4458 4458	36694	ECOSMART		11-001-0000-0-0000-0000-4999 11-740-0000-0-6010-0000-4500	(\$12.74) 167.14	14976140	154.40
94223		476189-1 476189-1	33005	HEARLIHY		12-484-0101-0-0201-0000-4300 12-710-0106-0-0201-0000-4300	407.82 596.34	14976141	1,004.16
94224		L091435-I L091435-I LA91435-I	18346	INSIGHT MEDIA, INC	INSIGHT MEDIA, INC.	11-001-0000-0-0000-0000-4999 12-710-0106-0-2105-0000-4300 11-001-0000-0-0000-0000-4999	(\$31.33) 410.81 (\$9.54)	14976142	495.02

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		LA91435-I				12-710-0106-0-2105-0000-4300	125.08		
94225	X	8289	20921	JAMES A. GARCIA	JIMMY'S EQUIPMENT A	41-600-0600-0-6500-0000-6400	(\$274.38)	14976143	3,686.44
	X	8570				41-600-0600-0-6500-0000-6400	3,960.82		
94226		348	38876	JUAREZ GRADING		41-600-0600-0-6500-0000-5640	2,500.00	14976144	2,500.00
94227		22017	38907	KEY PLUS, INC.		11-520-0000-0-6200-0000-5623	703.55	14976145	703.55
94228		12863556	22098	KRUEGER INTERNATIONAL	KRUEGER INTERNATIO	12-720-0119-0-1230-0000-6400	3,311.44	14976146	3,311.44
94229		505801	38867	MAGNETIC CONCEPTS CORPO		11-001-0000-0-0000-0000-4999	(\$78.75)	14976147	1,114.59
		505801				12-720-0119-0-1230-0000-4500	1,193.34		
94230		96704343	21420	MOORE MEDICAL CORPORATIO		12-501-0107-0-6440-0000-4500	305.67	14976148	305.67
94231		68174	26173	MOWERS PLUS, INC.		11-215-0000-0-6550-0000-4500	194.43	14976149	194.43
94232		20300835	20319	PARKHOUSE TIRE, INC.		11-215-0000-0-6500-0000-5640	149.73	14976150	299.46
		20300840				11-215-0000-0-6500-0000-5640	149.73		
94233		200344	26670	POCKET NURSE		12-726-0119-0-1230-0000-6400	(\$852.75)	14976151	302.25
		218326A				12-726-0119-0-1230-0000-6400	105.00		
		218326B				11-001-0000-0-0000-0000-4999	(\$91.88)		
		218326B				12-726-0119-0-1230-0000-6400	1,141.88		
94234		112535	23224	POWERS AWARDS, INC		12-452-0101-0-6120-0000-4500	100.98	14976152	131.16
		112639				12-484-0101-0-4930-1200-4500	30.18		
94235		11052	38930	PRINTS CHARMING COMMUNIC		12-508-0101-0-6400-0000-4500	271.88	14976153	271.88
94236		15620	38904	PUBLICIDENTITY		12-508-0101-0-6400-0000-4500	1,075.71	14976154	9,291.26
		15621				12-508-0101-0-6400-0000-4500	6,947.73		
		15628				12-508-0101-0-6400-0000-4500	1,267.82		
94237		58743287	22902	STERIS CORPORATION		11-740-0000-0-0401-0000-5600	938.98	14976155	938.98
94238		19320	38944	MARICE STITH RECORDING SE		11-001-0000-0-0000-0000-4999	(\$168.00)	14976156	1,950.00
		19320				12-484-0101-0-0115-0000-6400	2,118.00		
94239		118202	33241	SUPPLYLINE		11-001-0000-0-0000-0000-4999	(\$0.35)	14976157	81.70
		118202				12-484-0101-0-0109-0000-4300	82.05		
94240		43900	36621	TRI-STATE MATERIALS, INC.		12-710-0101-0-0109-0000-4300	721.19	14976158	1,402.57
		44258				12-710-0101-0-0109-0000-4300	681.38		
94241		5029862	22115	VERNIER SOFTWARE		12-740-0106-0-1902-0000-4300	264.48	14976159	264.48
94242		119300	32374	VICTORY CORPS		11-001-0000-0-0000-0000-4999	(\$68.08)	14976160	816.65
		119300				12-508-0101-0-6400-0000-4500	884.73		
94243		119306	32374	VICTORY CORPS		11-001-0000-0-0000-0000-4999	(\$62.24)	14976161	1,737.18
		119306				12-508-0101-0-6400-0000-4500	773.53		
		120601				11-001-0000-0-0000-0000-4999	(\$85.52)		

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		120601				12-508-0101-0-6400-0000-4500	1,062.93		
		120627				11-001-0000-0-0000-0000-4999	(\$4.24)		
		120627				12-508-0101-0-6400-0000-4500	52.72		
94244		SI-96958	37890	VINTAGE ASSOCIATION		12-484-0101-0-0109-0000-4300	773.65	14976162	773.65
94245		2011-4207	32906	VISTA PAINT CORP.		11-837-0000-0-0835-0000-4500	1,174.50	14976163	1,174.50
94246		72458390	12815	WAXIE SANITARY SUPPLY		11-215-0000-0-6500-0010-4500	770.52	14976164	770.52
94247		1218-824-	10529	WARDS NATURAL SCIENCE EST		12-740-0106-0-0401-0000-4300	1,923.98	14976165	2,432.22
		1218-824-				12-740-0106-0-0401-0000-4300	90.42		
		1218-824-				12-740-0106-0-0401-0000-4300	357.71		
		1218-824-				12-740-0106-0-0401-0000-4300	36.67		
		1218-824-				12-740-0106-0-0401-0000-4300	23.44		
94248		CAREGR	38971	HOLI AHLSTROM		12-588-0101-0-7320-0000-7500	400.00	14977125	400.00
94249		CAREGR	38650	MARIBEL BENITEZ		12-588-0101-0-7320-0000-7500	400.00	14977126	400.00
94250		CAREGR	37913	LAURA BLUNT		12-588-0101-0-7320-0000-7500	400.00	14977127	400.00
94251		CAREGR	37180	TONI BROWN		12-588-0101-0-7320-0000-7500	400.00	14977128	400.00
94252		CAREGR	38972	ERICK CASILLAS		12-588-0101-0-7320-0000-7500	400.00	14977129	400.00
94253		CAREGR	30578	DEBORAH CASTILLO		12-588-0101-0-7320-0000-7500	400.00	14977130	400.00
94254		CAREGR	37437	YVETTE CLARK		12-588-0101-0-7320-0000-7500	400.00	14977131	400.00
94255		CAREGR	37919	WHITNEY DIBBLE		12-588-0101-0-7320-0000-7500	400.00	14977132	400.00
94256		CAREGR	37920	ALICIA DOMINGUEZ		12-588-0101-0-7320-0000-7500	400.00	14977133	400.00
94257		CAREGR	37185	MALGORZATA DUDA		12-588-0101-0-7320-0000-7500	400.00	14977134	400.00
94258		CAREGR	37921	MARLENE ESTELA		12-588-0101-0-7320-0000-7500	400.00	14977135	400.00
94259		CAREGR	34598	CRYSTAL GONZALEZ		12-588-0101-0-7320-0000-7500	400.00	14977136	400.00
94260		CAREGR	38653	MARIA GONZALEZ		12-588-0101-0-7320-0000-7500	400.00	14977137	400.00
94261		CAREGR	38974	CRISTINA HERNANDEZ		12-588-0101-0-7320-0000-7500	400.00	14977138	400.00
94262		CAREGR	38973	CAROLINA HERNANDEZ		12-588-0101-0-7320-0000-7500	400.00	14977139	400.00
94263		CAREGR	37924	CRYSTAL HINOJOSA		12-588-0101-0-7320-0000-7500	400.00	14977140	400.00
94264		CAREGR	38654	JESSICA HORTON		12-588-0101-0-7320-0000-7500	400.00	14977141	400.00
94265		CAREGR	38655	BRENDA JUAREZ-PENA		12-588-0101-0-7320-0000-7500	400.00	14977142	400.00
94266		CAREGR	38656	JACQUELENE LINDSEY		12-588-0101-0-7320-0000-7500	400.00	14977143	400.00
94267		CAREGR	32579	VICTORIA LOPEZ		12-588-0101-0-7320-0000-7500	400.00	14977144	400.00
94268		CAREGR	37926	WENDY LOPEZ		12-588-0101-0-7320-0000-7500	400.00	14977145	400.00

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94269		CAREGR	37191	MELODY MACHICHE		12-588-0101-0-7320-0000-7500	400.00	14977146	400.00
94270		CAREGR	37233	ELENA MIJAREZ		12-588-0101-0-7320-0000-7500	400.00	14977147	400.00
94271		CAREGR	37930	WENDY NAVA		12-588-0101-0-7320-0000-7500	400.00	14977148	400.00
94272		CAREGR	35686	ALMA OROZCO		12-588-0101-0-7320-0000-7500	400.00	14977149	400.00
94273		CAREGR	35357	YOLANDA PUGA		12-588-0101-0-7320-0000-7500	400.00	14977150	400.00
94274		CAREGR	37934	MARGARET REASOR		12-588-0101-0-7320-0000-7500	400.00	14977151	400.00
94275		CAREGR	38658	STEFANIE RICO		12-588-0101-0-7320-0000-7500	400.00	14977152	400.00
94276		CAREGR	37936	ELIZABETH ROMERO		12-588-0101-0-7320-0000-7500	400.00	14977153	400.00
94277		CAREGR	38245	ROSARIO SALAZAR		12-588-0101-0-7320-0000-7500	400.00	14977154	400.00
94278		CAREGR	37449	JONATHAN SANTIAGO		12-588-0101-0-7320-0000-7500	400.00	14977155	400.00
94279		CAREGR	38659	LORRAINE SMEDLEY		12-588-0101-0-7320-0000-7500	400.00	14977156	400.00
94280		CAREGR	38246	LACRISHA SMITH		12-588-0101-0-7320-0000-7500	400.00	14977157	400.00
94281		CAREGR	38247	ALEXIS SUTER		12-588-0101-0-7320-0000-7500	400.00	14977158	400.00
94282		CAREGR	38660	DENISE TRUJILLO		12-588-0101-0-7320-0000-7500	400.00	14977159	400.00
94283		CAREGR	38661	ELIZABETH UHRICH		12-588-0101-0-7320-0000-7500	400.00	14977160	400.00
94284		CAREGR	37939	ERICA ULRICH		12-588-0101-0-7320-0000-7500	400.00	14977161	400.00
94285		CAREGR	37450	MESI USIADE		12-588-0101-0-7320-0000-7500	400.00	14977162	400.00
94286		CAREGR	35642	KORINA VARGAS		12-588-0101-0-7320-0000-7500	400.00	14977163	400.00
94287		1071777	20438	HOME DEPOT		11-215-0000-0-6500-0000-4500	349.99	14977164	349.99
94288		01080	25815	LOWE'S BUSINESS ACCOUNT/G		11-215-0000-0-6500-0000-4500	35.68	14977165	342.23
		01728				12-909-0700-0-7000-0004-4500	107.89		
		02204				12-710-0106-0-0946-0000-4300	99.64		
		02207				12-710-0106-0-0946-0000-4300	82.65		
		02344				11-215-0000-0-6500-0000-4500	4.44		
		15950				12-710-0106-0-0109-0000-4300	11.93		
94289		4-19 TO	35951	WADE ELLIS		11-299-0000-0-6570-0000-5540	122.79	14977166	122.79
94290		3466416-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	39.58	14977167	79.24
		3466416-9				11-299-0000-0-6570-0000-5540	39.66		
94291		159263-91	10035	SO CA EDISON		33-726-0331-0-6920-0000-5520	1,103.70	14977168	1,103.70
94292		026078-10	10035	SO CA EDISON		12-902-0101-0-7010-0002-5520	304.28	14977169	304.28
94293		TP MAR11	36237	GEORGE AZER		11-246-0000-0-6950-0000-3900	51.75	14977170	51.75
94294		TP MAR11	37888	RANJAN KHADKA		11-246-0000-0-6950-0000-3900	21.00	14977171	21.00

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94295		TP MAR11	36664	MAYRA JUAREZ		11-246-0000-0-6950-0000-3900	38.50	14977172	38.50
94296		TP MAR11	38572	SUSANA BARRERA		11-246-0000-0-6950-0000-3900	40.75	14977173	40.75
94297		4-13-11	34404	AT&T MOBILITY		12-501-0107-0-6440-0000-5540	43.82	14977174	43.82
94298		SUBSCRI	18648	THE CHRONICLE OF HIGHER ED		11-530-0000-0-6300-0000-4500	129.97	14977175	129.97
94299	X	APRIL 19,	38544	DAVIS RUDOLPH LLC	MOLLY MAID OF COAC	12-815-0101-0-1002-0000-5190	60.00	14977176	60.00
94300	X	22	37317	LUIS FAUSTO	SYNERGY DESIGN GRO	12-815-0101-0-1002-0000-5623	770.00	14977177	770.00
94301		REQ0004	38995	LOIS RUDNICK		12-815-0101-0-1002-0000-5190	111.88	14977178	111.88
94302	X	005	27832	JAMES JANUSZ	DIGITAL IMAGING SERV	12-815-0101-0-1002-0000-5190	225.00	14977179	225.00
94303		PSI01375	26847	PROFESSIONAL BINDING PROD		11-245-0000-0-6770-0000-4500	343.92	14977180	587.25
		PSI01375				11-245-0000-0-6770-0000-4500	53.83		
		PSI01375				11-245-0000-0-6770-0000-4500	189.50		
94304		05444317	10697	XEROX CORP		11-245-0000-0-6770-0000-5646	2,794.39	14977181	2,794.39
94305		99900310	21868	RIVERSIDE COUNTY INFORMATI		11-299-0000-0-6570-0000-5540	3.47	14977182	39.19
		99901170				11-299-0000-0-6570-0000-5540	35.72		
94306		REQ0004	31409	STEVE BENO		12-710-0106-0-0801-0000-4300	73.58	14977183	73.58
94307		16072	23730	LIN LINES CORPORATION		11-838-0000-0-6960-0000-5222	1,239.04	14977184	4,526.87
		16238				11-839-0000-0-6960-0000-5222	728.44		
		16239				11-839-0000-0-6960-0000-5222	603.01		
		16332				11-838-0000-0-6960-0000-5222	1,207.13		
		16333				11-838-0000-0-6960-0000-5222	749.25		
94308	X	1403	34256	SCOTT ROSE	PFL AUDIO SHOW PRO	11-103-0000-0-6800-0000-4500	2,450.00	14977185	2,450.00
94309		1755	35955	HEARTY PLANTS & MORE		11-103-0000-0-6800-0000-4500	206.63	14977186	206.63
94310		IN0114793	37495	ACADEMIC INNOVATIONS		11-400-0000-0-6010-0000-4500	41.07	14977187	41.07
94311	X	ATTE-410	27820	LEE PHILLIPS	PHILLIPS DESIGN	12-953-0101-0-7010-0000-5740	283.00	14977188	283.00
94312		I1068	38582	SANCHOS LANDSCAPE CONST		12-726-0330-0-6920-0000-5890	3,465.00	14977189	3,465.00
94313		0022993A	32384	STEINBERG ARCHITECTS		41-286-0283-0-0701-0000-6223	2,549.13	14977190	8,484.16
		0023844A				41-286-0283-0-0701-0000-6223	5,935.03		
94314		0022849A	32384	STEINBERG ARCHITECTS		41-286-0283-0-0701-0000-6223	2,602.79	14977191	17,644.22
		0023842A				41-286-0283-0-0701-0000-6223	5,819.04		
		0024788				41-286-0283-0-0701-0000-6223	8,131.91		
		0025081				41-286-0283-0-0701-0000-6223	1,090.48		
94315		2044-1	38935	EXCEL CONCRETE CONSTRUCT		41-286-0283-0-0801-0000-6210	29,999.00	14977192	29,999.00
94316		211894	37893	INGERSOLL RAND SECURITY T		41-600-0600-0-6500-0000-5640	13,704.84	14977193	13,704.84
94317		01INDIO	35554	PROWEST CONSTRUCTORS IN		41-790-0283-0-0801-0020-6122	6,855.00	14977194	6,855.00

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/27/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
94318		01CDC1	35554	PROWEST CONSTRUCTORS IN		41-264-0283-0-7108-0008-6222	9,340.00	14977195	9,340.00
94319		46739	24328	SIGN-A-RAMA		41-790-0283-0-0801-0010-6222	5,448.97	14977196	5,448.97
94320		2443	37800	WEST COAST AERIAL PHOTOG		41-280-0283-0-7000-0280-4555	1,353.95	14977197	1,353.95
94321		PAY APP	38644	ACE ELECTRIC, INC.		41-251-0283-0-0835-5110-6210	21,935.00	14977198	21,935.00
94322		14769	36003	BERNARDS BUILDERS MGMNT		41-286-0283-0-0801-0000-6226	77,033.80	14977199	77,033.80
94323		09052	36088	C. W. DRIVER		41-287-0283-0-7100-0287-6226	4,979.21	14977200	4,979.21
94324		033111-57	35679	EIS PROFESSIONALS		41-260-0281-0-7000-0000-5100	225,935.68	14977201	225,935.68
94325		11008.0-1	38885	ESTRUCTURE		41-282-0283-0-0801-0020-6222	8,000.00	14977202	8,000.00
94326		11-0125	35327	FACILITIES PLANNING & PROGR		41-600-0600-0-6500-0000-5100	6,680.00	14977203	6,680.00
94327		133069	37702	FARNSWORTH GROUP		41-282-0283-0-0801-0020-6222	1,920.00	14977204	1,920.00
94328		133061	37702	FARNSWORTH GROUP		41-287-0283-0-7100-0287-6222	354.25	14977205	354.25
94329		11-2427 3201107	37721	GKKWORKS		41-790-0283-0-0801-0020-6122 41-790-0283-0-0801-0020-6122	13,500.00 1,050.00	14977206	14,550.00
94330		3201106	37721	GKKWORKS		41-790-0283-0-0801-0020-6122	323.75	14977207	323.75
94331		129245	38855	HAMMEL, GREEN & ABRAHAMS		41-244-0283-0-0510-0600-6223	42,470.77	14977208	42,470.77
94332		128996	38855	HAMMEL, GREEN & ABRAHAMS		41-253-0283-0-4901-0000-6223	5,824.50	14977209	5,824.50
94333		129087	38855	HAMMEL, GREEN & ABRAHAMS		41-282-0283-0-6000-0004-6223	70,798.80	14977210	70,798.80
94334		97371	32322	HMC ARCHITECTS		41-254-0283-0-1506-0000-6222	2,386.80	14977211	2,386.80
94335		97372	32322	HMC ARCHITECTS		41-790-0283-0-0801-0020-6122	2,515.50	14977212	2,515.50
94336		96639	32322	HMC ARCHITECTS		41-264-0283-0-7108-0008-6223	19,803.33	14977213	19,803.33
94337		#11CRB	37177	JMI CONSULTANTS INC.		41-286-0283-0-0801-0000-6225	13,000.00	14977214	13,000.00
94338		#02-GAL	37177	JMI CONSULTANTS INC.		41-251-0283-0-0835-5810-6125	5,633.00	14977215	5,633.00
94339		10072*05	22496	LOS ANGELES AIR CONDITION I		41-281-0283-0-7100-0218-6120	8,445.87	14977216	8,445.87
94340		92091 92092	37421	MSA CONSULTING INC		41-790-0283-0-0801-0000-6122 41-790-0283-0-0801-0000-6122	987.50 3,033.75	14977217	4,021.25
94341		0033040	37558	MTGL, INC.		41-251-0283-0-0835-5810-6124	2,037.50	14977218	2,037.50
94342		6	38578	PMSM ARCHITECTS		41-281-0283-0-6950-0018-6123	49,227.75	14977219	49,227.75
94343		11020280 11020281	36005	RBF CONSULTING		41-286-0283-0-0801-0000-6222 41-286-0283-0-0801-0000-6222	1,640.10 5,150.00	14977220	6,790.10
94344		11020446	36005	RBF CONSULTING		41-281-0283-0-7100-0221-6122	7,205.31	14977221	7,205.31
94345		PAY APP PAY APP	37146	RVH CONSTRUCTORS, INC.		41-287-0283-0-7100-0287-6210 41-287-0283-0-7100-0287-6210	93,209.40 47,920.60	14977222	141,130.00

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/27/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
94346		0242455	32401	SALLY SWANSON ARCHITECTS,		41-280-0283-0-7000-0280-5110	7,950.00	14977223	7,950.00
94347		PAY APP	36279	SAUNDERS & MCMILLIN, INC.		41-287-0283-0-7100-0287-6210	16,608.80	14977224	16,608.80
94348		2773	38467	SHAREPOINT360, LLC		41-280-0283-0-7000-0280-6122	10,429.50	14977225	30,334.50
		2840				41-280-0283-0-7000-0280-6122	19,905.00		
94349		1-WVC	38794	SUNDT CONSTRUCTION INC.		41-890-0283-0-6000-0004-6226	3,430.00	14977226	3,430.00
94350		COD EVC	38107	LUND & VAN TOOR COMMUNICA	MARIANNE VAN TOOR	41-790-0283-0-0801-0020-6122	4,100.00	14977227	4,100.00
94351		COD WVC	38107	LUND & VAN TOOR COMMUNICA	MARIANNE VAN TOOR	41-890-0283-0-6000-0004-5110	3,000.00	14977228	3,000.00
94352		110883	37121	WEBB ASSOCIATES		41-281-0283-0-7100-0218-6222	6,414.00	14977229	6,414.00
94353		110884	37121	WEBB ASSOCIATES		41-281-0283-0-7100-0218-6222	3,722.50	14977230	3,722.50
94354		0611	37265	TERENCE WILLIAMS ARCHITEC		41-890-0283-0-6000-0004-6122	1,388.17	14977231	1,388.17

**Warrant Total:** 241 \$1,093,340.92

**Authorized By:** ELLIS, WADE WARREN

**Expenditure Summary By Fund**

Out Of State Sales Tax Amt:	(\$674.08)
11	\$61,831.86
12	\$108,910.00
33	\$2,112.34
41	\$921,106.52
72	\$54.28
<b>Total:</b>	<b>\$1,093,340.92</b>

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Audit Report 2010-2011**

Date: 04/28/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
94378	DD0044050	ENVOY PLAN SERVICES	37545	7,586.25	7,586.25	14979332	

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

District Total:

\$7,586.25

Approved By:

\_\_\_\_\_  
 Clerk                                  Supervisor                                  Manager

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

BY:                                 *R. H. [Signature]*                                  
 DATE:                                 5/2/11                                  
 TIME:                                 12:45 pm



**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/28/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
94355		3/18/11	37343	RAYMOND GRIFFITH		11-299-0000-0-6570-0000-5540	130.55	14979309	130.55
94356		TRAVEL	39001	VICTORIA PRINCE		12-472-0101-5-7010-0000-5220	758.78	14979310	758.78
94357		TRAVEL	37087	RENATE SENTERS		12-850-0101-0-4930-0000-5220	882.46	14979311	882.46
94358		TRAVEL	39000	ALISON AIRHART		12-472-0101-5-7010-0000-5220	398.95	14979312	398.95
94359		TRAVEL	25137	MICHELINE MORENA		12-472-0101-5-7010-0000-5220	287.33	14979313	287.33
94360		TRAVEL	25097	DENISE DIAMOND		12-506-0101-0-6301-0000-5220	430.23	14979314	430.23
94361		TRAVEL	38999	MICHAEL GLADYCH		12-506-0101-0-6301-0000-5220	408.32	14979315	408.32
94362		TRAVEL	30332	FRED VESCIAL		12-850-0101-0-4930-0000-5220	833.79	14979316	833.79
94363		TRAVEL	39002	MARCELINA VELAZQUEZ		12-850-0101-0-4930-0000-5220	240.00	14979317	240.00
94364		TRAVEL	38906	MARY COCO		12-472-0101-5-7010-0000-5220	496.41	14979318	496.41
94365		TRAVEL	33294	LAURA D'ORLANDO		12-472-0101-5-7010-0000-5220	266.00	14979319	266.00
94366		TRAVEL	34252	LAURA ORTEGA		12-472-0101-5-7010-0000-5220	701.93	14979320	701.93
94367		TRAVEL	12431	TYRONE THOMAS		12-472-0101-5-7010-0000-5220	884.36	14979321	884.36
94368		TRAVEL	29026	AMY DIBELLO		11-400-0000-0-6010-0000-5220	67.32	14979322	67.32
94369		TRAVEL	38269	CARLY MCKEAN		12-110-0104-0-6750-0000-5220	200.00	14979323	200.00
94370		TRAVEL	38283	JULIUS VARGA		12-484-0101-0-0948-0000-5220	27.94	14979324	27.94
94371		REQ0004	27160	LYNDA SHAEPS		12-810-0101-0-1001-0015-4500	134.10	14979325	134.10
94372		REQ0004	36806	EDWIN DEAS		11-299-0000-0-6570-0000-5540	86.59	14979326	86.59
94373	X	REQ0004	37977	SHA NEWMAN		12-810-0101-0-1001-0020-4500	55.91	14979327	55.91
94374		REQ0004	27245	LINDA COSTAGLIOLA		11-220-0000-0-6720-0000-4500	26.09	14979328	26.09
94375		20110413	38356	GD & SC CORPORATION		12-588-0101-0-7320-0000-7600	19,225.00	14979329	19,225.00
94376	X	MAY 2011	32124	STEVEN ROBERTS, M.D., INC.		11-837-0000-0-6960-0000-5100	2,143.00	14979330	5,393.00
	X	MAY 2011				12-501-0107-0-6440-0000-5100	3,250.00		
94377		MALDON MALDON	36176	US BANK CORPORATE PAYMEN		12-195-0101-0-6400-0000-5220 72-516-0000-0-6960-0000-5220	1,014.44 1,008.64	14979331	2,023.08
94378		DIST DIST DIST DIST DIST DIST DIST	37545	ENVOY PLAN SERVICES		11-272-0000-0-6600-0000-3730 11-272-0000-0-6770-0000-3720 11-273-0000-0-0801-0000-3710 11-273-0000-0-6000-0000-3720 11-273-0000-0-6770-0000-3720 12-104-0119-0-6800-0000-3720 12-583-0101-0-6010-0000-3720	1,800.00 1,000.00 371.25 3,755.00 360.00 200.00 100.00	14979332	7,586.25
94379		MAY 3,	25259	CAFE CASUELAS, INC.	CASUELAS CAFE CATE	12-487-0101-0-6470-0000-4700	213.69	14979333	854.75

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

04/28/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
94380		MAY 3,	17806	JOSIELIND FERRER		12-586-0101-0-6430-0000-4700	641.06	14979334	250.00
		CASH AD				12-583-0101-0-2299-0000-4700	50.00		
		CASH AD				12-583-0101-0-2299-0000-5220	200.00		

Warrant Total: 26 \$42,649.14

Authorized By: ELLIS, WADE WARREN

**Expenditure Summary By Fund**

Out Of State Sales Tax Amt:	0.00
11	\$9,739.80
12	\$31,900.70
72	\$1,008.64
<b>Total:</b>	<b>\$42,649.14</b>

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

Date of Meeting May 20, 2011

Area Board of Trustees

Communication No. 1

TOPIC: Proclamation - National Military Appreciation Month

---

**PROPOSAL**

To approve a Proclamation designating the month of May as National Military Appreciation Month in the Desert Community District.

**BACKGROUND**

National Military Appreciation Month (NMAM), as designated by Congress, provides a period encompassing both the history and recognition of our armed services with an in-depth look at the diversity of its individuals and achievements. It allows Americans to educate each generation on the historical impact of our military through the participation of the community with those who serve encouraging patriotism and love for America.

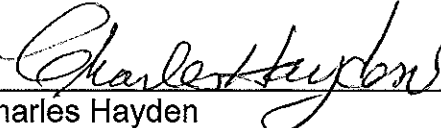
**BUDGET IMPLICATIONS**

None

**RECOMMENDATION**

It is recommended that the Desert Community College district Board of Trustees approve the Proclamation designating May as National Military Appreciation Month in the Desert Community College District.

Prepared and Approved by:

  
\_\_\_\_\_  
Charles Hayden  
Chair, Board of Trustees

## PROCLAMATION

### National Military Appreciation Month

**WHEREAS,** The freedom and security that citizens of the United States enjoy today are direct results of the bloodshed and continued vigilance given by the United States Armed Forces over the history of our great nation; and

**WHEREAS,** the sacrifices that such members of the United States Armed Forces and of the family members that support them, have preserved the liberties that have enriched this nation making it unique in the world community; and

**WHEREAS,** the United States Congress, in two thousand and four, passed a resolution proclaiming May as National Military Appreciation Month, calling all Americans to remember those who gave their lives in defense of freedom and to honor the men and women of all of our Armed Services who have served and are now serving our Country, together with their families; and

**WHEREAS,** the months of May and June were selected for this display of patriotism because during these months, we celebrate Victory in Europe (VE) Day, Military Spouse Day, Loyalty Day, Armed Forces Day/Week, National Day of Prayer, Memorial Day, Navy Day, Army Day and Flag Day;

**NOW, THEREFORE, BE IT PROCLAIMED** the Board of Trustees of the Desert Community College District, at its Board meeting of May 20, 2011 acknowledges the contributions of the many men and women serving this country and proclaims the month of May 2011, as NATIONAL MILITARY APPRECIATION MONTH.

**Board of Trustees**

Becky Broughton  
Charles H. Hayden  
John Marman  
Michael J. O'Neill  
Dr. Bonnie Stefan

**Student Trustee**

Aries Jaramillo

**President**

Jerry R. Patton

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** May 20, 2011

**Area** Board of Trustees

**Communication No.** 2

**TOPIC:** Review and Discuss the Board's Self-Evaluation

---

**PROPOSAL**

That the Board of Trustees review and discuss their self-evaluation

**BACKGROUND**

At the September 2010 Board of Trustees Retreat the Board reviewed their self-evaluation. Some members thought there was not enough discussion.

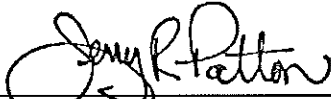
**BUDGET IMPLICATIONS**

None.

**RECOMMENDATION**

It is recommended that the Board of Trustees review in detail their self-evaluation.

Prepared and Approved by:

  
\_\_\_\_\_  
Jerry R. Patton  
President

	Trustee A					Trustee B					Trustee C					Trustee D					Trustee E					Trustee F									
	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5
<b>Board Organization</b>																																			
· Board officer responsibilities are clear					X					X					X			X							X					X			X		
· The board considers and respects minority opinions					X			X							X				X					X					X					X	
· Board committees have clear and appropriate responsibilities					X			X							X					X				X					X					X	
· Board members make decisions after thorough discussion and exploration of many perspectives					X					X					X				X					X					X					X	
· Meeting agenda items contain sufficient background information and recommendations for the board.					X				X						X		X								X				X			X			
<b>Policy Role</b>																																			
· Board members understand and support the concept that board policy is the primary voice of the board					X			X							X				X					X					X					X	
· The board has clarified the difference between its policy role and the roles of the CEO and staff					X		X								X			X					X						X					X	
· The board focuses on policy in board discussions, not administrative matters				X			X								X		X						X						X					X	
· The board, through the CEO, seeks advice and recommendations from faculty, staff, and students in developing educational policy					X		X								X			X						X					X			X			
<b>Community Relations</b>																																			
· The board effectively represents the “voice” of the community					X					X					X				X					X					X					X	
· The board encourages active cooperation by citizens, organizations, and the media with respect to establishing policy on current college operations and proposed future developments					X					X					X				X					X					X			X			
· The board has strategies for involving the community in discussion of issues that impact the community					X			X							X		X							X					X			X			
· The board assists in developing educational partnerships with community agencies, businesses and local government, where appropriate					X			X							X			X						X					X				X		
<b>Policy Direction</b>																																			
· The board requires long-range strategic planning					X				X						X			X						X					X				X		







<b>Student Trustee (Aries Jaramillo)</b>	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5
· Is punctual to and attends all meetings to conclusion					X					X					X					X					X
· Is prepared and participates in discussion					X					X					X				X					X	
· Takes advantage of training opportunities					X					X					X					X				X	
· Maintains academic standard of 2.0 GPA					X					X					X					X				X	
· Advocates for the student populace and reflects the student community, which he/she serves.					X					X					X					X				X	
· The college/board provides appropriate training for the Student Trustee, e.g., The Brown Act and Robert's Rules of Order.					X				X						X					X				X	
<b>A. What are the Board's greatest strengths?</b>																									
<b>Trustee A</b>																									
Community Involvement																									
Caring about students, student access and student success																									
<b>Trustee B</b>																									
We respect each others backgrounds and listen to what other members of the board have to say.																									
<b>Trustee C</b>																									
Each members interest in students																									
<b>Trustee D</b>																									
Teamwork, community involvement, concern for the college.																									
<b>Trustee E</b>																									
Not answered																									
<b>Trustee F</b>																									
Love of the college.																									
Concerted effort to "get along" and understand each other.																									
<b>B. What are the major accomplishments of the Board in the past year?</b>																									
<b>Trustee A</b>																									











**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** May 20, 2011

**Area** President

**Communication No.** 1

**TOPIC:** Ratify New Members and New Officers of the College of the Desert Foundation Board of Directors.

---

**PROPOSAL**

That the Board of Trustees ratify the additions of James Carona, James M. Casey, Diane Marcus Gershowitz, Russ Russell, Dominique Shwe, Iris Smotrich to the College of the Desert Foundation Board of Directors for the 2011-2012 Academic Year.

That the Board of Trustees ratify the new Foundation Officers for the 2011-2012 Academic Year: President, Robert Chell, PhD; Vice President, Donna Jean Darby; Secretary, Mark Nickerson; Treasurer, Brian Holcombe.

**BACKGROUND**

The College of the Desert Foundation is headed by a group of dedicated donors who volunteer their time to assure a vibrant Foundation committed to the support of College of the Desert. The work of the Foundation Board is vital to the achievement of excellence at College of the Desert.


**BUDGET IMPLICATIONS**

None.

**RECOMMENDATION**

It is recommended that the Board of Trustees ratify the new members and new officers as presented, to the College of the Desert Foundation Board of Directors for the 2011-2012 Academic Year.

Prepared and Approved by:

  
\_\_\_\_\_  
Jerry R. Patton  
President

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** May 20, 2011

**Area** Business Affairs – Human Resources

**Communication No.** 1

**TOPIC:** CLASSIFIED - 45-DAY LAYOFF NOTICE

---

**PROPOSAL**

WHEREAS, Education Code sections 88001, 88014, 88015, 88017, 88117, and 88127 authorized the College to layoff classified employees for lack of work and lack of funds upon 45 days prior notice; and

WHEREAS, it is the determination of the Board of Trustees that it is in the district's best interest, due to lack of work and/or lack of funds, that certain services now being provided by the district must be reduced;

NOW, THEREFORE, BE IT RESOLVED that the following classified positions be discontinued:

- 1 Financial Aid Specialist
- 3 Secretaries
- 1 DSPS Assistant
- 1 Instructional Support Assistant
- 1 Sr. Program Specialist, Development Education
- 2 Training & Development Assistants
- 1 Lab Specialist, Sciences
- 1 Development Education Technician
- 1 Senior Office Assistant

BE IT FURTHER RESOLVED that the College President/Superintendent be and hereby is authorized and directed to give notices of termination of employment to the affected employee(s) of this district pursuant to district rules and regulations, any applicable collective bargaining agreement and applicable provisions of the Education Code not later than forty-five (45) days prior to the effective date of such reduction or discountenance as set forth above.

BE IT FURTHER RESOLVED that the College President/Superintendent be authorized and directed to take any other actions necessary to effectuate the intent of this resolution.



## BACKGROUND

The District is projecting a significant potential budget shortfall over the next four years prompted in the main by a reduction in state funding of an estimated \$5.5 million in FY2011/12. As a consequence, it is necessary, in addition to a reduction in classes taught by adjunct faculty and a reduction in leadership positions, to give notice of layoffs in the classified workforce as noted above for reason of lack of work and lack of funds.

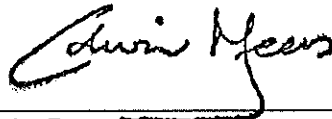
## BUDGET IMPLICATIONS

\*Preliminary projections suggest there will be unrestricted budget savings of approximately \$238,108. In addition, there will be savings in restricted budgets of approximately \$149,904 which may ultimately accrue as a saving in the unrestricted budget due to a reduction in the backfill of certain categorical programs.

## RECOMMENDATION

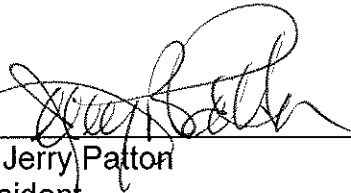
It is recommended that the above positions be approved for a 45-day layoff notice.

Prepared by:



\_\_\_\_\_  
Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:



\_\_\_\_\_  
Mr. Jerry Patton  
President

### \*Note:

The positions listed and the budget implications projected are as of Monday, May 16, 2011. Both will continue to evolve and an updated version of this agenda item may be presented at the Board meeting on May 20, 2011.

# First Year Savings: Layoff and Early Retirement 2011

## LAYOFF

<u>Unrestricted Funds</u>	<u>Restricted Funds</u>
\$ 238,107.59	\$ 149,904.31

## RETIREMENT

<u>Unrestricted Funds</u>	<u>Restricted Funds</u>
\$ 366,039.19	\$ 72,238.74
\$ (182,000.00)	\$ -
<u>\$ 184,039.19</u>	<u>\$ 72,238.74</u>

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

Date of Meeting May 20, 2011

Area Business Affairs - Facilities Services

Communication No. 1

TOPIC: Bid Award - Campus IT Infrastructure Project - Underground Utility Phase - Bid No. 41-281-7100-0221

---

**PROPOSAL**

That the Board of Trustees approves the award of a contract for the renovation of Underground Utilities for the Campus IT Infrastructure Project.

**BACKGROUND**

This project is to connect the underground utilities for the entire campus. Bids ranged from a low of \$104,500.00 to a high of \$423,519.00. The original construction cost estimate was \$365,000.00. A total of 4 bids were submitted, only 2 of the 4 were responsive. The lower responsive bid was submitted by Falcon Builders, Inc. in the amount of \$363,163.50.

**BUDGET IMPLICATIONS**

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


**RECOMMENDATION**

The President recommends that the Board of Trustees approves the award of a contract for the Campus IT Infrastructure Project to Falcon Builders in the amount of \$363,163.50.

Prepared by:

  
\_\_\_\_\_  
Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:

  
\_\_\_\_\_  
Jerry R. Patton,  
President



**CAMPUS TECHNOLOGY INFRASTRUCTURE - UNDERGROUND**

Tuesday - April 26, 2011 - North Annex

Project Manager: Pamela Pence

COD Bid #11-201-7100-021  
EIS Project #: J30019E

General Construction														TOTAL BASE BID
Bidder #	Bidder/Job Title, Address	Bid Proposal	Addendum #1	Addendum #2	Addendum #3	Alternate #1	BH Security/Bond	Sub Contractors Ltr.	Non-Collusion Affidavit	Verified Contractor License	Bidders Qualifications			
	Falcon Builders Inc.	X	X	X	X		X	X	X	X	X			\$363,163.50
	Doug Wall Construction Inc.	X	X	X	X		X	X	X	X	X			\$423,519.00
	Zeus Construction Co.	X	X	X	X		X	X	X	X	X		Non-responsive - Bid Proposal Amount did not include \$200,000 allowance	\$104,500.00
	John Griffin Construction Inc.	X	X	X	X		X	X	X	X	X		Non-responsive - Bid Proposal Amount did not include \$200,000 allowance	\$174,252.65
5														\$0.00
6														\$0.00
7														\$0.00
8														\$0.00
9														\$0.00
10														\$0.00
11														\$0.00
12														\$0.00
13														\$0.00
14														\$0.00
15														\$0.00
Apparent Low Bidder(s):														
	Falcon Builders Inc.	X	X	X	X		X	X	X	X	X			\$0.00
														\$0.00
														\$0.00
														\$0.00
Comment:														
													Budget:	
													Difference (\$):	
													Difference (%):	



**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** May 20, 2011

**Area** Business Affairs - Facilities Services

**Communication No.** 2

**TOPIC:** To Award Contract for Pre-Construction Management Services of the Monterey Entrance Project

---

**PROPOSAL**

That the Board of Trustees approves the award of a contract for Pre-Construction Management Services of the Monterey Entrance Project to ProWest Constructors in the lump sum amount of \$72,240.00.

**BACKGROUND**

The selection of the Construction Management firm was made on April 25, 2011. Successful negotiation of a contract has been concluded.

**BUDGET IMPLICATIONS**

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


**RECOMMENDATION**

The President recommends that the Board of Trustees approves the award of a contract for the Pre-Construction Management Services of the Monterey Entrance Project to ProWest Constructors as detailed.

Prepared by:

  
\_\_\_\_\_  
Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:

  
\_\_\_\_\_  
Jerry R. Patton  
President

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** May 20, 2011

**Area** Business Affairs - Facilities Services

**Communication No.** 3

**TOPIC:** To Award Contract for Services of the HILB Building Project for IDS Group

---

**PROPOSAL**

That the Board of Trustees approves the award of a contract to perform a Structural Engineering Assessment for the HILB Building Project to IDS Group in the lump sum of \$9,200.00.

**BACKGROUND**

This contract addresses the conversion of the HILB building to a library. Scope of work will include review of existing drawings, site visit to examine existing conditions, assess overall seismic responses, provide an opinion of the project construction cost as related to the structural strengthening measures as needed and present findings in a report.

**BUDGET IMPLICATIONS**

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


**RECOMMENDATION**

The President recommends that the Board of Trustees approves the award of a contract for the HILB Building Project to IDS Group as detailed.

Prepared by:

  
\_\_\_\_\_  
Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:

  
\_\_\_\_\_  
Jerry R. Patton  
President

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

Date of Meeting May 20, 2011

Area Business Affairs - Fiscal Services

Communication No. 4

TOPIC: Budget Transfers

---

**PROPOSAL**

That the Board of Trustees approves budget transfers.

**BACKGROUND**

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

**BUDGET IMPLICATIONS**

None.

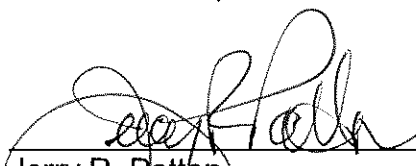
**RECOMMENDATION**

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

Prepared by:

  
\_\_\_\_\_  
Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:

  
\_\_\_\_\_  
Jerry R. Patton  
President

# BUDGET TRANSFERS 2010 - 2011

May 2011

From	To		
<u>General Fund - Unrestricted</u>			
<u>President</u>			
4500 Non-Instructional Supplies	5200	Travel	900.00
5300 Dues & Membership	5620	All other Contract	5,023.00
5300 Dues & Membership	5623	Vendor Printing	3,549.00
5300 Dues & Membership	4700	Food	2,148.00
5300 Dues & Membership	4500	Non-Instructional Supplies	44.00
5300 Dues & Membership	4700	Food	277.00
<u>Student Affairs</u>			
6400 Equipment	4500	Non-Instructional Supplies	3,000.00
<u>Financial Aid</u>			
5045 Postage	4500	Non-Instructional Supplies	115.00
<u>General Fund - Restricted</u>			
<u>Faculty Development</u>			
4700 Food	5220	Conferences	4,500.00
<u>Basic Skills</u>			
5890 Other Services	6400	Equipment	82.00
5890 Other Services	1290	Non-Instructional Salaries	2,000.00
5890 Other Services	3510	Employee Benefits	360.00
5890 Other Services	6400	Equipment	6,406.00
1490 Non-Instructional Salaries	5890	Other Services	7,500.00
3130 Employee Benefits	5890	Other Services	600.00
3335 Employee Benefits	5890	Other Services	100.00
3530 Employee Benefits	5890	Other Services	50.00
3630 Employee Benefits	5890	Other Services	150.00
1100 Instructional Salaries	5890	Other Services	10,000.00
<u>Cal works</u>			
4300 Instructional Supplies	7600	Other Student Aid	5,000.00
4500 Non-Instructional Supplies	7600	Other Student Aid	1,000.00
5220 Conferences	7600	Other Student Aid	3,500.00
6400 Equipment	7600	Other Student Aid	500.00
<u>Student Affairs</u>			
7910 Appropriation For Unrestricted Contingency	4500	Non-Instructional Supplies	5,000.00
7910 Appropriation For Unrestricted Contingency	6400	Equipment	10,000.00
7910 Appropriation For Unrestricted Contingency	4500	Non-Instructional Supplies	5,000.00
7910 Appropriation For Unrestricted Contingency	5220	Conferences	2,000.00
5890 Other Services	4500	Non-Instructional Supplies	200,000.00
5890 Other Services	2301	Student Help	3,000.00
5100 Contracts & Personal Services	4360	Tests	20,000.00



Financial Aid

1210	Non-Instructional Salaries	5190	Other Personal Services	4,000.00
------	----------------------------	------	-------------------------	----------

IEP

7900	Appropriation For Contingency	5220	Conferences	10,000.00
------	-------------------------------	------	-------------	-----------

5690	All Other	5220	Conferences	1,500.00
------	-----------	------	-------------	----------

7900	Appropriation For Contingency	5620	All Other Contract	4,000.00
------	-------------------------------	------	--------------------	----------

CARE

4500	Non-Instructional Supplies	7600	Other Student Aid	500.00
------	----------------------------	------	-------------------	--------

4555	Copying & Printing	7600	Other Student Aid	250.00
------	--------------------	------	-------------------	--------

4700	Food	7600	Other Student Aid	250.00
------	------	------	-------------------	--------

5045	Postage	7600	Other Student Aid	243.00
------	---------	------	-------------------	--------

School of Business

6400	Equipment	5630	Rents & Leases	1,041.00
------	-----------	------	----------------	----------

				1,173.00
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Business Industry

4500	Non-Instructional Supplies	7600	Other Student Aid	4,000.00
------	----------------------------	------	-------------------	----------

Visual & Performing Arts

4500	Non-Instructional Supplies	3400	Employee Benefits	199.00
------	----------------------------	------	-------------------	--------

5100	Contracts & Personal Services	1490	Non-Instructional Salaries	1,900.00
------	-------------------------------	------	----------------------------	----------

SSAR

1290	Non-Instructional Salaries	5190	Other Personal Services	500.00
------	----------------------------	------	-------------------------	--------

1490	Non-Instructional Salaries	5190	Other Personal Services	500.00
------	----------------------------	------	-------------------------	--------

1290	Non-Instructional Salaries	4500	Non-Instructional Supplies	500.00
------	----------------------------	------	----------------------------	--------

1490	Non-Instructional Salaries	4500	Non-Instructional Supplies	500.00
------	----------------------------	------	----------------------------	--------

2190	Non-Instructional Salaries	4500	Non-Instructional Supplies	400.00
------	----------------------------	------	----------------------------	--------

4700	Food	5190	Other Personal Services	1,000.00
------	------	------	-------------------------	----------

Dev Ed

7910	Appropriation For Unrestricted Contingency	6400	Equipment	6,000.00
------	--------------------------------------------	------	-----------	----------

CTD Grants

7910	Appropriation For Unrestricted Contingency	5300	Dues & Membership	395.00
------	--------------------------------------------	------	-------------------	--------

TECH PREP

2110	Non-Instructional Salaries	5620	All Other Contract	9,000.00
------	----------------------------	------	--------------------	----------

ATTI

5045	Postage	4500	Non-Instructional Supplies	143.00
------	---------	------	----------------------------	--------

5100	Contract Personal Services	6400	Equipment	500.00
------	----------------------------	------	-----------	--------

5210	Mileage	6400	Equipment	1,680.00
------	---------	------	-----------	----------

5540	Telephone	6400	Equipment	300.00
------	-----------	------	-----------	--------

5220	Conferences	6400	Equipment	1,000.00
------	-------------	------	-----------	----------

PACE

7910	Appropriation For Unrestricted Contingency	5890	Other Services	350.00
------	--------------------------------------------	------	----------------	--------

FUND 41 - Bond

6122	Consultant Services	5740	Advertising	7,250.00
4500	Non-Instructional Supplies	5740	Advertising	700.00

Golf Academy Lighting Improvement

6200	Buildings	5740	Advertising	750.00
------	-----------	------	-------------	--------

West Valley PS

6222	Consultant Services	5110	Consultants	31,824.00
6222	Consultant Services	5740	Advertising	1,040.00

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** May 20, 2011

**Area** Business Affairs - Fiscal Services

**Communication No.** 5

**TOPIC:** Accept Title to the Underdeveloped Real Property Located at the Northwest Corner of Indian Canyon Drive and Tramview Drive in Palm Springs, CA and Exercise Right to Exemption from Municipal Entitlements

---

**PROPOSAL**

That the Board of Trustees accepts title to the undeveloped real property located at the northwest corner of Indian Canyon Drive and Tramview Drive in Palm Springs, CA. Further, the Board exercises its right under California Code, Section 53094, and the Property Transfer and Development Agreement (PTDA) to exemption from all municipal entitlements as defined therein.

**BACKGROUND**

The City of Palm Springs and the Palm Springs Community Redevelopment Agency purchased approximately 119.4 acres of undeveloped real property located at the northwest corner of Indian Canyon Drive and Tramview Drive in Palm Springs, California, from the United States Bureau of Land Management this past year. Upon completion of said purchase and in accordance with the PTDA that was approved at the May 20, 2010 Board Meeting, the City of Palm Springs and the Palm Springs Community Redevelopment Agency transferred ownership of the approximately 119.4 acres of said real property to the District. Accordingly, the District hereby accepts title to the said property.

In accordance with the California Code, Section 53094, and as further defined in the PTDA, the District shall exercise its right to exemption from municipal entitlements including but not limited to regulations, zoning, specific plan provisions, fees, and approvals in the matter of design and construction of facilities. Facilities includes educational buildings and infrastructures as well as other buildings and infrastructures defined in article 7.4 and article 10 of the PTDA.

**BUDGET IMPLICATIONS**

None.

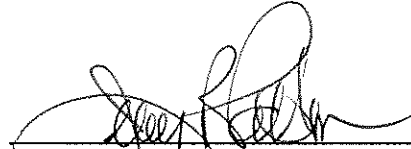
**RECOMMENDATION**

The President recommends that the Board of Trustees accepts title to the undeveloped real property located at the northwest corner of Indian Canyon Drive and Tramview Drive in Palm Springs, CA. Further, the Board exercises its right under California Code, Section 53094, and the Property Transfer and Development Agreement (PTDA) to exemption from all municipal entitlements as defined therein.

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 May 20, 2011

Area Business Affairs - Fiscal Services

Communication No. 6

TOPIC: Designation of Off-Site Location

---

**PROPOSAL**

That the Board of Trustees approves the Cathedral City High School, 69250 Dinah Shore Drive, Cathedral City, CA, as an off-site location.

**BACKGROUND**

Starting in the 2011 Fall Semester, College of the Desert will begin using Cathedral City High School for some of our classes. We anticipate that we will continue to do so for the following years.

In accordance with Education Code 81529, the Board of Trustees has the authority to designate off-site locations.

**BUDGET IMPLICATIONS**

None.


**RECOMMENDATION**

The President recommends that the Board of Trustees approves the Cathedral City High School, 69250 Dinah Shore Drive, Cathedral City, CA, as an off-site location.

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** May 20, 2011

**Area** Academic Affairs

**Communication No.** 1

**TOPIC:** Approval of the 2011-2012 College of the Desert Catalog

---

**PROPOSAL**

To approve the 2011-2012 College of the Desert Catalog.

**BACKGROUND**

Board action is required to approve the Catalog.


**BUDGET IMPLICATIONS**

This expenditure is from the general fund budget.


**RECOMMENDATION**

It is recommended that the Board of Trustees approve 2011-2012 College of the Desert Catalog.

Prepared by:

  
\_\_\_\_\_  
Farley Herzek  
Vice President, Academic Affairs

Approved by:

  
\_\_\_\_\_  
Jerry R. Patton  
President

**DESERT COMMUNITY COLLEGE DISTRICT**

**AGENDA ITEM**

**BOARD OF TRUSTEES**

**Date of Meeting** May 20, 2011

**Area** Academic Affairs

**Communication No.** 2

**TOPIC:** APPROVAL OF CURRICULUM MODIFICATIONS FOR 2010-11 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.

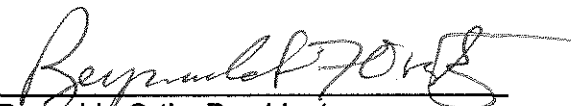
**BUDGET IMPLICATIONS**

There is no cost to the District.

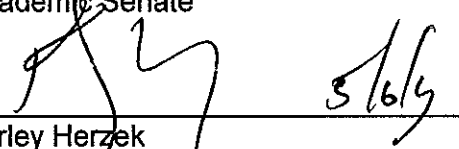
**RECOMMENDATION**

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

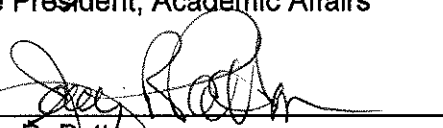
Recommended by:

  
Reynaldo Ortiz, President  
Academic Senate

Prepared by:

 5/16/11  
Farley Herzek  
Vice President, Academic Affairs

Approved by:

  
Jerry R. Patton  
President

**ACADEMIC SENATE**  
**Curriculum Committee**  
**Courses/Program Approved by Curriculum Committee**  
(March 15 and April 07, 2011 Meetings)

**A. Program Review Reports for 2010-11 academic year:**

*Nine Academic Program Reviews were presented during the 2010-11 academic year. They included the following:*

1. Agriculture (Agriculture-Business/ Environmental Horticulture/General Agriculture/ Natural Resources/Plant Science /Turfgrass Management)
2. Architecture, Building Inspection Technology and General Drafting
3. Fire Technology
4. Hospitality Management/Culinary Arts
5. Journalism/Mass Communication/Radio-Television
6. Mathematics
7. Nutrition (*PR report not completed*)
8. Performing Arts (Music, Theatre Arts and Dance)
9. Social Sciences (Anthropology, Geography, History, Philosophy, Political Science, Psychology, Social Science, Sociology)

*The complete reports are posted on the COD portal on the following link: <http://campus/Committees/as/CurCom/pages/Program%20Review.aspx>; hard copies are available in the Academic Affairs Office, if Board members wish to review them.*

**B. Course Modifications:**

1. MUS-021B            Intermediate/Advanced Class Piano
2. MUS-078B            Intermediate/Advanced Digital Audio  
*Change from: Repeatable: 2 to: Repeatable: 1*
  
3. MUS-022            Beginning/Intermediate Voice  
*Change from: Repeatable: 3 to: Repeatable: 1*
  
4. MUS-023            Broadway Voice  
*Change from: Repeatable: 3 to: Repeatable: 0 (not repeatable)*
  
5. MUS-039B            Intermediate Class Guitar  
*Change from: Repeatable: 2 to: Repeatable: 0 (not repeatable); change course title from: Intermediate to Advanced Class Guitar to: Intermediate Class Guitar*

**C. Course Deactivation:**

1. BI-021            Anatomy & Physiology
2. MUS-030            Community Choir
3. MUS-036            Opera Workshop
4. MUS-037            Opera Performance
5. STDV-055A        Principles of Student Leadership
6. STDV-055B        Advanced Principles of Student Leadership

**D. Program Deactivation:**

1. Nutrition Care: Dietetic Technician A.A. Degree (Chaffey College & COD Articulated)





# **BOARD POLICY**

**7400**

## **DESERT COMMUNITY COLLEGE DISTRICT**

### **TRAVEL**

The President is authorized to attend conferences, meetings and other activities that are appropriate to the functions of the District.

The President shall establish procedures regarding the attendance of other employees at conferences, meetings, or activities. The procedures shall include authorized expenses, advance of funds, and reimbursement.

All travel outside the state must be approved in advance by the Board.

**Reference: Education Code Section 87032**

Approval Date: April 21, 2005

Updated: July 27, 2010

**2012 Board Schedule** – all meetings will be at 9:30 a.m. and held in the Cravens Student Services Building Multi-Purpose Room unless otherwise noted

Friday, January 20, 2012

Thursday, February 16, 2012

RETREAT/STUDY SESSION: February or March TBD

Friday, March 16, 2012

Friday, April 20, 2012 3:00 p.m. EVC?

Friday, May 18, 2012

Thursday, June 14, 2012

RETREAT/STUDY SESSION: June?

Thursday, July 19, 2012

RETREAT/STUDY SESSION: August?

Thursday, August 16 or Friday, August 17, 2012

Friday, September 21, 2012 \*\*3:00 p.m. WVC?

Friday, October 19, 2012

RETREAT/STUDY SESSION: November?

Friday, November 16, 2012

Friday, December 21, 2012



COLLEGE OF THE DESERT  
OPENING THE DOOR...

# Measure B BOND

*Opening the Door...*

*Report to the*

## Board of Trustees

Capital Projects Update  
May 20, 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

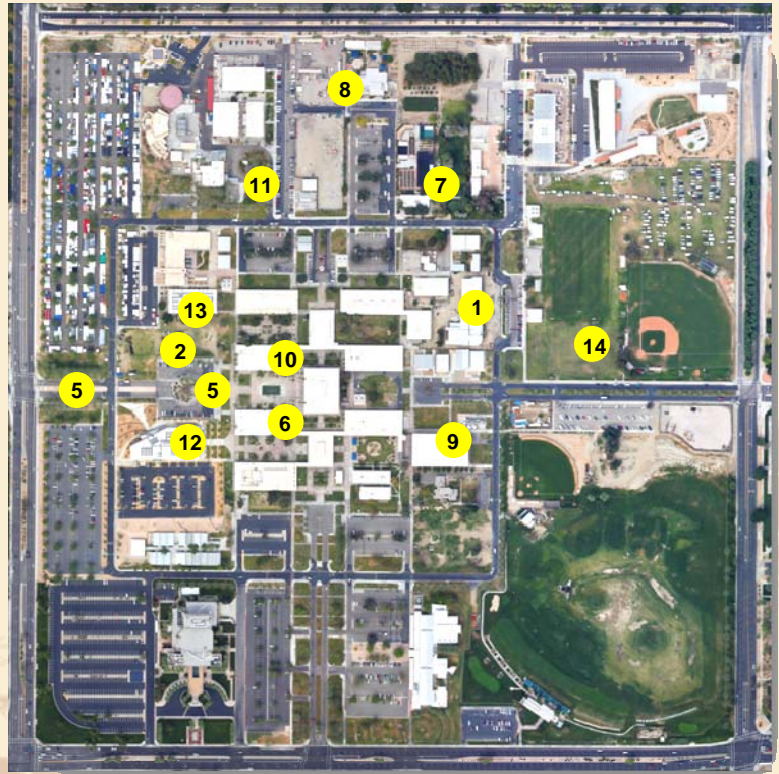
- 1 Classroom Building

### 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

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



## Project Update

- Contract for new concrete contractor in negotiation
- Building systems equipment being delivered to site

## Sustainable Features

- Contract for new concrete contractor in negotiation
- Building systems equipment being delivered to site



## 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** \$ 8,050,010
- **Projected Change Order Percent** 0%
- **Percent Complete of Project Cost** 34%
- **Percent Complete** 30%







**COLLEGE OF THE DESERT**  
OPENING THE DOOR...

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

## **PROJECT STATUS REPORTS**



## PROJECT STATUS REPORT

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



### Project Update

- Structural review comments received from DSA
- Pre-construction meeting held with CM
- Remainder of construction documents in review at DSA

### 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

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



### Project Update

- Cost savings design proposals presented by Architect
- Design Development phase begins upon approval of cost savings proposal
- Letter of request for DDA schedule extension sent to City of Indio

### 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**

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



**Project Update**

- Project sign fabricated and project opening celebration scheduled for May 4, 2011
- Discussions with Loma Linda regarding Dentistry program
- Architects preparing recommendations for Final Specific Plan
- Discussion with General Electric regarding potential partnership

**Fast Facts**

- Project Square Footage ..... 50,000 sq. ft.
- Funding Source ..... Measure B
- Estimated Construction Start ..... 2012
- Estimated Project Completion ..... 2014 / 2015

**Sustainable Features**

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

## PROJECT STATUS REPORT

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



### Project Update

- Reviewed updated Fire Access Plan with Fire Marshal
- Traffic Design consultant and Architect sent Drop-Off and Bike Path information
- Updated Schedule and Cost Estimate requested from Architect
- Final Schematic Design presented to Building Committee on April 28, 2011

### Fast Facts

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

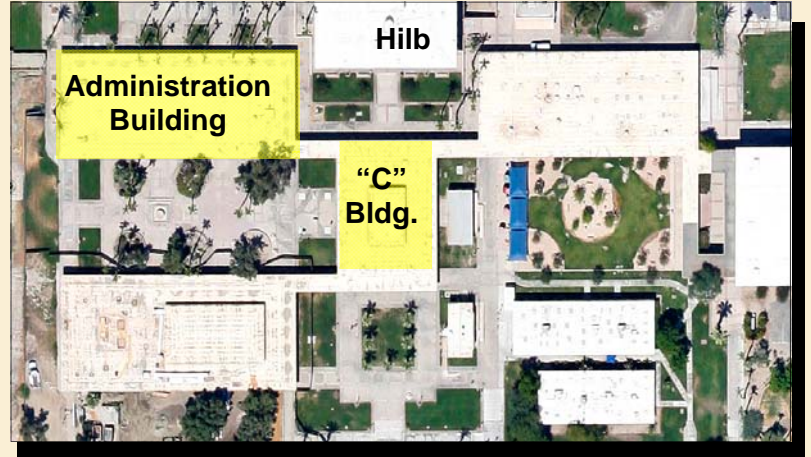
### Sustainable Features

- Public Transportation
- Drought Tolerant



**PROJECT STATUS REPORT**

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



**Project Update**

- Program Summary approved by Cabinet
- Schematic Design proposals presented to Building Committee
- Existing condition observation conducted by CM
- Site survey completed

**Fast Facts**

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

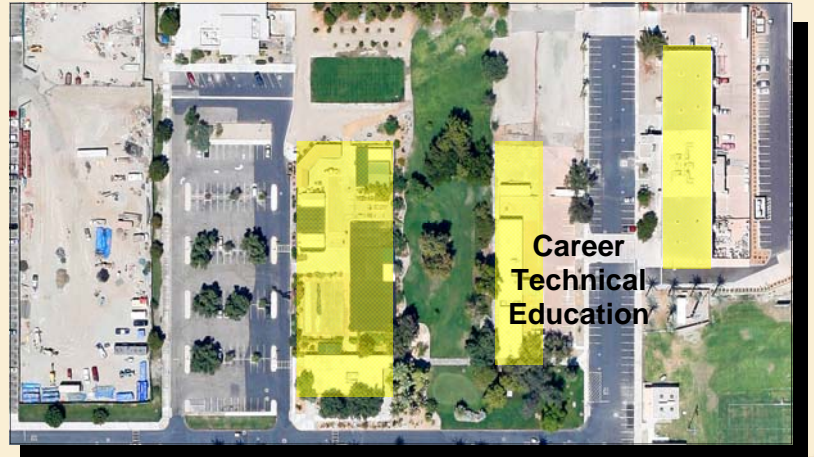
**Sustainable Features**

- Will be minimum Silver LEED certified



## PROJECT STATUS REPORT

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



## Project Update

- Program Document received and reviewed
- Site survey scheduled
- Preliminary cost estimate in review

## 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**

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



**Project Update**

- Disparity between Budget and Program reconciled
- Further program discussion with Dean scheduled

**Fast Facts**

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

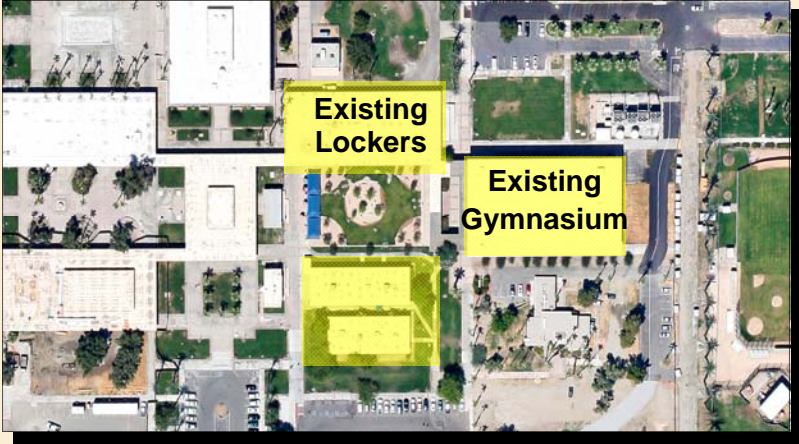
**Sustainable Features**

- 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

- Functional site design finalized
- Location of various functions within the site decided
- Football field lighting retrofits now included in scope of work
- Hazardous materials evaluation and report commissioned

### Fast Facts

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

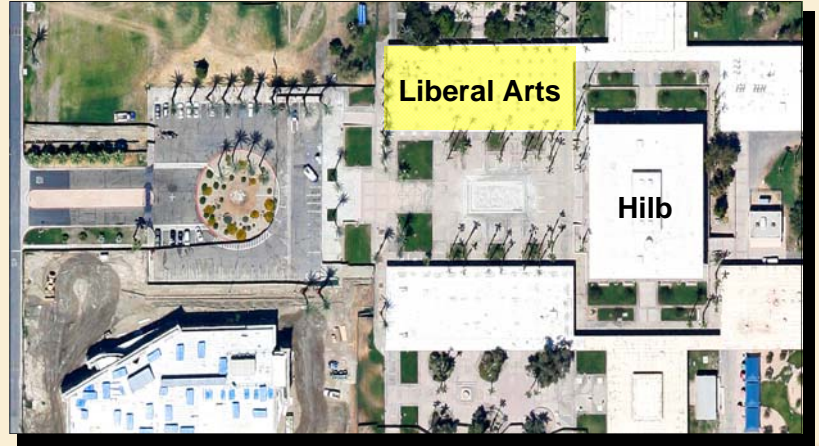
### Sustainable Features

- Will be minimum Silver LEED certified



**PROJECT STATUS REPORT**

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



**Project Update**

- Project on hold until further notice

**Fast Facts**

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

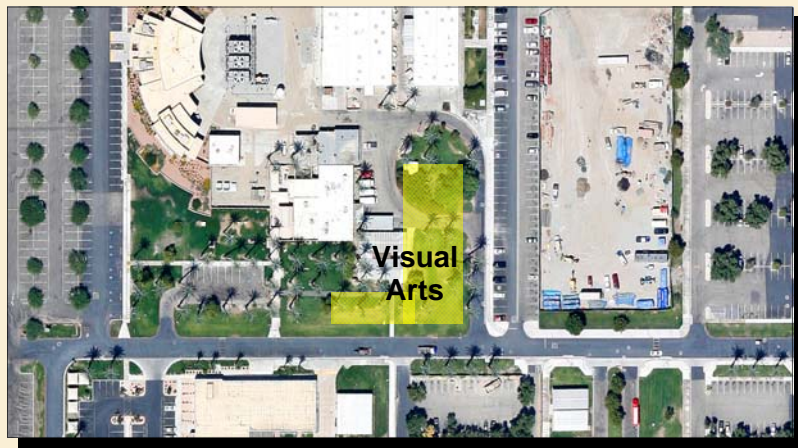
**Sustainable Features**

- Will be minimum Silver LEED certified



## PROJECT STATUS REPORT

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



### Project Update

- Geotech investigation has begun
- Schematic floor plans, site plan and landscape plans in review
- Site survey drawings 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

<b>COMPLETED PROJECTS</b>	Committed Project Budget	Expenditures to Date	Balance	% 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%
* Temporary Dining Facility	\$752,840	\$752,840	\$0	100%
<b>EXPENDED TOTAL</b>	<b>\$63,770,097</b>	<b>\$63,770,097</b>	<b>\$0</b>	

\* Projects moved to Completed Projects



## PROJECT ALLOCATION BUDGET

<b>CURRENT PROJECTS</b>	Committed Project Budget	Expenditures to Date	Balance	% to Budget
Visual Arts Building	\$8,000,000	\$0	\$8,000,000	0%
Child Development Center	\$5,500,000	\$29,143	\$5,470,857	1%
Liberal Arts Building Renovation	\$5,500,000	\$5,866	\$5,494,134	0%
Campus IT Infrastructure	\$3,000,000	\$9,313	\$2,990,687	0%
Monterey Entrance & Turn Around	\$5,000,000	\$140,483	\$4,859,517	3%
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	\$319,373	\$21,090,627	1%
Career Technical Education	\$12,000,000	\$280,509	\$11,719,491	2%
* East Valley Mecca Interim Campus	\$10,000,000	\$9,760,905	\$239,095	98%
Indio Education Center	\$20,000,000	\$1,039,230	\$18,960,770	5%
* Ph I - Infrastructure Upgrade	\$14,534,639	\$9,722,418	\$4,812,221	67%
* Ph II - Infrastructure Upgrade	\$11,935,597	\$9,553,740	\$2,381,857	80%
* Ph III - Infrastructure Upgrade	\$10,000,000	\$9,225,427	\$774,573	92%
* Business Building Renovation	\$4,465,621	\$4,593,643	-\$128,022	103%
Cravens Student Services Center	\$22,973,516	\$22,797,546	\$175,970	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	\$8,050,010	\$15,749,990	34%
Nursing Building Renovation	\$3,550,000	\$3,496,927	\$53,073	99%
Communications Building	\$25,100,000	\$1,368,061	\$23,731,939	5%
West Valley Palm Springs	\$39,990,000	\$1,592,206	\$38,397,794	4%
West Valley Desert Hot Springs	\$10,000	\$1,140	\$8,860	11%
PSA Parking & Mag. Falls Entrance	\$950,000	\$949,794	\$206	100%
<b>SUB TOTAL</b>	<b>\$264,337,223</b>	<b>\$89,363,012</b>	<b>\$174,974,211</b>	

\* Projects pending financial closeout



## PROJECT ALLOCATION BUDGET

<b>FUTURE PROJECTS</b>	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%
<b>SUB TOTAL</b>	<b>\$72,854,264</b>	<b>\$0</b>	<b>\$72,854,264</b>	

<b>SUMMARY OF PROJECTS</b>	Committed Project Budget	Expenditures to Date	Balance	% to Budget
<b>Completed Projects</b>	<b>\$63,770,097</b>	\$63,770,097	\$0	
<b>Current Projects</b>	<b>\$264,337,223</b>	\$89,363,012	\$174,974,211	
<b>Future Projects</b>	<b>\$72,854,264</b>	\$0	\$72,854,264	
<b>Contingency</b>	<b>\$12,183,780</b>	\$0	\$12,183,780	
<b>Central Contracted Management Fees</b>	<b>\$20,848,778</b>	\$14,086,294	\$6,762,484	
<b>TOTAL</b>	<b>\$433,994,142</b>	<b>\$167,219,403</b>	<b>\$266,774,739</b>	

<b>DEFERRED PROJECTS</b>	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%
<b>TOTAL DEFERRED PROJECTS</b>	<b>\$47,013,440</b>	<b>\$0</b>	<b>\$47,013,440</b>	



*Upcoming Events . . .*

**No Events Planned**

*Previous Events . . .*

**West Valley - Sign Unveiling May 4, 2011**

