

Agenda

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

REGULAR MEETING OF THE BOARD OF TRUSTEES

DATE: THURSDAY, JULY 21, 2011
TIME: 9:30 A.M.
LOCATION: CRAVENS MULTI-PURPOSE ROOM
TELECONFERENCE LOCATION: 4928 Little Cub Creek Road
Evergreen, CO 80439

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 BONNER

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 July 21, 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 May 20, 2011 and June 16, 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
- B. Vice President Business Affairs – Dr. Edwin Deas
- C. Vice President Academic Affairs – Farley Herzek
- D. Interim Vice President Student Affairs – Adrian Gonzales

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

A. BUSINESS AFFAIRS – Human Resources

- 1. Classified – Extension of Assignments
- 2. Classified – Working Out-of-Class
- 3. Faculty – Extension of Assignment
- 4. Hourly Personnel – Student Workers, Tutors, Temporary & Substitute Employees
- 5. Employment Agreements
- 6. Hourly Personnel – Adjunct Faculty
- 7. Classified – Reclassification of Positions
- 8. Classified – Appointments
- 9. Leadership – Appointment
- 10. Faculty - Appointment

B. BUSINESS AFFAIRS – Fiscal Services and Facilities Services

- 1. Approval of Contracts
- 2. Payroll #12
- 3. To Approve Out-of-State Travel
- 4. Approval of Warrant Lists

IX. ACTION AGENDA

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

B. BOARD OF TRUSTEES

- 1. Approval of 2012 Board of Trustees Meeting Dates
- 2. Review of Board Policy 2725: Board Member Compensation

C. PRESIDENT

1. Renewal Term for the Member-At-Large East Valley Representative on the Citizens' Bond Oversight Committee
2. Approval of 2011/12 Business Plan for the International Education Program

D. BUSINESS AFFAIRS - Fiscal Services and Facilities Services

1. Termination for Convenience of Falcon Builders Contract for the Campus IT Infrastructure Project
2. Notice of Completion – Golf Academy Lighting Improvements Project – D. Webb Incorporated
3. Bid Award: Infrastructure Phase III – Bid Package #281-07100-0218PW for Non-Potable Water System Cross-Over Project
4. Resolution #072111-1 – Authorized Signatures
5. Resolution #072111-2 – For a Temporary Loan

E. ACADEMIC AFFAIRS

1. Approval of College of the Desert Fall 2011 Schedule of Classes

X. ITEMS OF INFORMATION

None

XI. SUGGESTIONS FOR FUTURE AGENDAS

XII. BOARD COMMENTS

XIII. ADJOURN TO CLOSED SESSION

XIV. CLOSED SESSION:

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION:

Specify number of potential cases:

2. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

3. 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

4. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION:

Name of Case or specify whether disclosure would jeopardize service of process or existing settlement negotiations.

XV. RECONVENE TO OPEN SESSION

1. Closed session report (if any)

XVI. ADJOURN

**DESERT COMMUNITY COLLEGE DISTRICT
REGULAR BOARD MEETING
CRAVENS MULTI-PURPOSE ROOM
FRIDAY, MAY 20, 2011
MINUTES**

I. CALL TO ORDER – PLEDGE OF ALLEGIANCE

Chair Hayden called the meeting to order at 9:34 a.m. and asked Trustee O'Neill to lead the Pledge of Allegiance.

II. ROLL CALL

President Patton called the roll and all members were present. Student Trustee Jaramillo will be leaving at 11:00 in order to attend a final exam review.

III. CONFIRMATION OF AGENDA

A motion was made by Trustee Marman, seconded by Trustee Broughton, to approve the agenda of the May 20, 2011 Board meeting. Subsequent to the agenda being posted an item came to the board's attention needing immediate action. Action Agenda, Business Affairs #7: To award contract for construction of the Classroom Building Project for Bid Package #17 for K.A.R. Construction, Inc.

Dr. Edwin Deas, Vice President Business Affairs explained at last month's meeting we were waiting for a contract to be finalized on the concrete work on the Classroom Building project. At that time the Board empowered the President to award the contract. That contract did not come to fruition and we had to go with another contractor. Waiting until the June meeting would delay this work even further. Motion carried unanimously.

The Proclamation for National Military Appreciation Month was read by Danni St. Clair, COD Student Veteran's Organization President.

President Patton introduced and thanked each of the Classified retirees who took advantage of the Early Incentive Program:

Bobbie Larson	Carolyn Acord
Dave Anderson	Gina Cunningham
Robert Campbell	Sherry Valentine
Steve Sanchez	Terri Alm
Tim Johnson	Scott Hostler
Cheryl McGuire	Barbara Jacobsen
Thomas Griffiths	Josielind Ferrer

IV. PUBLIC COMMENTS

None.

V. APPROVE THE MINUTES

There were no corrections to the minutes of the regular meeting of April 15, 2011 and they stand approved.

VI. REPORTS

A. GOVERNING BOARD

Student Trustee Jaramillo said it has been her privilege to serve as the Student Trustee for the DCCD for this past year. She thanked all of the Board members for their benevolent service and commitment to the students at College of the Desert. It is because of them and their hard work that she is a proud product of COD. She urged them to continue to make decisions based on what is best for the students and to encourage students to become active in their student government and advocate for the college. This college has provided her with not only an academic foundation but also an outlet of self-discovery. It has also been a place where she has been allowed to make mistakes and encouraged to lead as an example. She will hold the experiences she's gained close to her heart as she continues her education at UC Berkeley.

Trustee Broughton thanked Aries for her service and expressed the Board's pleasure in having her as a trustee, how much she's added to the Board, how they respect her opinions, and what a great job she's done.

Trustee Broughton reported on her activities and/or attended:

- 2 + 2 meeting with the Indio City Council re: the future of the Indio Campus
- EOPS/CARE Celebration
- President's Tea
- East Valley Alumni meeting
- Thanked Trustee Marman for attending and presenting at the MTC "College is for You" event and also thanked Gloria Hernandez, Financial Aid staff member, for her participation.
- COD production of Anything Goes was excellent
- Retirement party for Dr. Ramirez
- Webinar on the state budget

Trustee Marman reported on his activities and/or attended:

- the Alumni Hall of Fame Awards
- Foundation Board meeting
- Unveiling of the West Valley Sign
- Foundation fundraiser
- "College is for you" event at MTC and Lincoln Elementary School
- BEEPS signage meeting
- COD production of Anything Goes
- Foundation Fundraiser: The First Grader
- So Cal Men's Tennis Championship

- Appreciates the reports from Dean Goetz in the Bookstore

Trustee O’Neill also thanked Student Trustee Jaramillo for doing an outstanding job.

He reported on his activities and/or attended:

- Alumni Hall of Fame Awards – an international student from Japan was selected
- Emeriti-Retirement-Tenure Ceremony
- Green Council meeting
- President’s Tea – thanked the President for acknowledging faculty in this way
- Health and Welfare Committee meeting
- West Valley sign unveiling
- The film “Waterberry Tears” and thanked the Diversity Council for presenting this impressive film
- Alumni Reception and the COD production of Anything Goes
- Dr. Ramirez Retirement celebration
- Congratulated the COD Golf Team on their successes

Trustee Stefan also thanked Student Trustee Jaramillo and expressed her enjoyment in working with her.

She reported on her activities and/or attended:

- 2 + 2 meeting with the City of Indio
- ACES Graduation and Transfer Recognition
- Ophelia Project fundraiser dinner
- Desert Scapes art exhibit
- Enjoys receiving “A Taste of Books” from the COD library

Trustee Hayden reported on his activities and/or attended:

- The Trustee Conference and ACES Committee meeting – report distributed
- WV sign unveiling
- Dean’s Tea
- Al Shootman Golf Tournament
- Budget Webinar

B. ASCOD

Tony Aguilar was present and gave a brief report.

C. ACADEMIC SENATE

Rey Ortiz was present and gave a brief report.

D. FACULTY ASSOCIATION

Chuck Decker was present and gave a brief report.

E. C.O.D.A.A.

Catherine Levitt was present and gave a brief report.

F. CSEA

Mary Lisi was present and gave a brief report.

G. COLLEGE OF THE DESERT FOUNDATION

Joanne Padgham was present and gave a brief report.

H. COLLEGE OF THE DESERT ALUMNI ASSOCIATION

Gene Marchu was present and gave a brief report.

VII. ADMINISTRATIVE REPORTS

President Patton introduced Amy DiBello, Associate Professor, English, and acknowledged her contributions to College of the Desert.

President Patton reminded the Board that the Academic Senate Resolution presented last month by the Senate will be an agenda item in July for Board acceptance.

Budget updates have been provided to the Board in the last few months regarding the \$5.5M cuts necessary. President Patton provided 3 handouts and reviewed them with the Board. The college must reduce its budget by \$8.4M for 2012-2013. He presented the template to College Planning Council last week. He has suggested putting together summer study groups, which will consist of faculty, staff, and students to develop the format to get discussions started this fall on ways to reduce the budget as outlined. These groups will not be making any decisions, only recommendations. (see attachments)

There was discussion about fee-based vs Basic Skills. Vice President Herzek said the basic skills in math and English are still part of our credit program and have not moved to a fee-based activity. Part of the ESLN program has moved to fee-based and he will report on it a little later.

President Patton commended the cast and all those involved with the production of Anything Goes, as it was phenomenal.

He reminded the board members of the LVN Pinning on Thursday, PSA Thursday evening, RN Pinning on Friday and Commencement on Friday evening.

President Patton asked Pam LiCalsi, Executive Director, Institutional Effectiveness, to update the members on the Accreditation report. Ms. LiCalsi reported we received the visiting team's draft

document and had 10 days to review and correct any factual errors. This was completed and we now wait for the Commission to meet in June for the final decision.

Dr. Diane Ramirez, Vice President, Student Affairs, wanted to publically thank the Board for the privilege and honor given to her to serve the students, faculty, staff, administration, community and Trustees of College of the Desert. *“Through four decades of service my vision for California Community Colleges has been clear and I have been afforded the opportunity through the board to work with colleagues, staff and students to vigilantly pursue that vision. Nurture and protect it as a public steward and yes, be creative. Some of those creative ideas have been enabled through the outstanding support of our COD Foundation and Alumni Association and I want to acknowledge and thank them for helping me reach goals that have directly benefitted our students through their support and generosity. For me, it has always been about the power of personal potential reached through learning. In my professional journey I have had the good fortune to meet and work with some remarkable human beings, both inside and outside College of the Desert and the state, who believed in the power of education to change individual lives and shared the same passion for learning and equity, enriching my life in immeasurable ways; increasing my learning, enabling me to share more in my interactions with others, cultivating an enriched life for both myself and our students. That has been a joy afforded to me with your permission. My heart is full and I am humbled by the recent outpouring of congratulations and recognition of my time of service. I have been deeply touched by many with their kind words and by the words of their heart, and for that I am thankful. I believe I have fulfilled the first order of leadership, which is to replace oneself, which is not to say with clones, but with a team of individuals who are independent thinkers with energy vision and common purpose, who will assist and adjust the institution in its next iteration. For this I am truly grateful. As I’ve stated publically before, my husband Richard and I are excited about entering this next great adventure of our lives together and I thank the board and College of the Desert for the privilege to have served the students and institution providing me much personal fulfillment. Thank you very much.”*

Dr. Edwin Deas, Vice President Business Affairs, reviewed a Power Point on the Governor’s May Revision to State Budget Projections. (see attachment)

Steve Renew, Director Facilities, reviewed a Power Point and updated the members on the many upcoming Bond projects. (see attachment)

Farley Herzek, Vice President Academic Affairs, distributed a handout and updated the members on moving a portion of the ESLN program to a fee-based delivery and the reorganization efforts. (see attachment)

Mr. Herzek also reported that along with our tennis team winning the State championship, we also had a golf champion; Andrew Perez won the State championship in golf.

RECESS FOR LUNCH

RECONVENE at 1:10 p.m.

VIII. CONSENT AGENDA

Trustee Marman requested the following consent items be pulled for discussion under the Action agenda: A: 4, 12, 16, 19, 20 & B: 2.

Trustee O'Neill requested the following consent items be pulled for discussion in Closed Session: A: 13, 14, 15

A motion was made by Trustee Stefan, seconded by Trustee Broughton, to approve the Consent agenda with the changes noted.

Trustee Marman asked for clarification on the new terminology: restricted, unrestricted. Dr. Edwin Deas explained the college is trying to standardize all items by using "Restricted" & "Unrestricted". Unrestricted is from the General Fund, and Restricted is everything else. Trustee Marman suggests using "Restricted, followed by the source of the funding".

Motion carried unanimously.

**~~Strikeout~~ indicates moved to Action Agenda or Closed Session*

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

BUSINESS AFFAIRS – Human Resources

4. Leadership – Change in Assignment

A motion was made by Trustee Broughton, seconded by Trustee Stefan, to approve the Leadership: Change in Assignment as presented. Trustee Marman's concerns were previously addressed but he had a question about #3 on this item and whether this was 1 full-time position and something else or 2 separate positions. President Patton explained it was 2 separate positions. Trustee Marman also asked if Mr. DiSalvo's salary as the Dean would be the same as when he left that position a year ago. Robert Blizinski, Executive Director, Human Resources explained Mr. DiSalvo's salary is as if he had been a Dean the entire previous year. Motion carried unanimously.

12. Classified – Resignation

A motion was made by Trustee Stefan, seconded by Trustee Broughton to approve the Classified Resignation as presented. Trustee Marman asked this be discussed in Closed Session. A motion was made by Trustee Stefan, seconded by Trustee Broughton to move this item to Closed Session. Motion carried. The original motion failed with all members voting no.

16. Classified – New Job Descriptions

A motion was made by Trustee Stefan, seconded by Trustee Broughton, to approve the Classified New Job Descriptions as presented. Trustee Marman asked if the Instructional Lab Technician was a full-time or part-time position. This is a part-time position. Trustee O'Neill asked if the Financial Aid Outreach Specialist reports to the Director of Financial Aid. Dr. Ramirez explained this is the new HSI Grant position and reports to the grant coordinator, in collaboration with the Director of Financial Aid. Motion carried unanimously.

19. Leadership – Revised Job Description

A motion was made by Trustee Marman, seconded by Trustee O'Neill, to approve the Leadership Revised Job Description as presented. Trustee Marman asked if this was a full-time or part-time position. The job description states it is a full-time position. Motion carried unanimously.

20. Leadership – New Job Description

A motion was made by Trustee Marman, seconded by Trustee Stefan, to approve the Leadership New Job Description as presented. Trustee Marman's question had been previously answered during discussion of #4 above. Motion carried unanimously.

BUSINESS AFFAIRS – Fiscal Services

2. Approval of Contracts

A motion was made by Trustee Marman, seconded by Trustee Stefan, to approve the contracts as presented. Regarding Dr. Roberts' contract, Trustee Marman suggested Athletics and other users of Dr. Roberts' services be permitted to review the contract prior to signing. He indicated there have been issues. Dr. Ramirez has not heard of any problem and suggests those in Athletics and other users should make their concerns known. There was additional discussion and administration will look into this.

Trustee Broughton questioned the Datatel contract for retention alert. Dr. Ramirez explained this is a software package that helps administration and faculty interact when it appears students are in need of intervention academically.

Trustee Marman asked about Lion Transportation services in reference to the contract we have with Linn Lines. Wade Ellis, Director of Fiscal Services, explained that both Linn Lines and Cardiff had leased all of their buses for Coachella Fest. Trustee Marman thought the one who got the bid should have an obligation to fulfill their bid. Mr. Ellis said they could have but it would have cost more than going to the other tier directly.

Trustee Marman asked who pays for the student to attend the Riverside County Department of Mental Health Prevention and Early Intervention Conference. Dr. Ramirez explained this was a grant we received for the Active Minds Chapter, a national organization in higher ed. This is the College of the Desert Chapter, for which we received a grant. The grant covers the cost for the student to attend the conference. Motion carried unanimously.

B. BOARD OF TRUSTEES

1. National Military Appreciation Month

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

2. Board Self-Evaluation

Trustee Broughton referenced the "E" section, which asks each member to list the 3-5 issues each member thought should be priority. She addressed the items she listed:

1. Continue to refine and review dashboard indicators as to student success and our college's effectiveness in fulfilling our mission. She feels we are well on the way to achieving this through our webpage, which is easy to navigate.
2. Continue to use the Bond funds prudently – keeping an eye on the educational master plan. She said the board receives regular reports and they are more and more tied with the education master plan.
3. Facilitate the work and participate appropriately in our accreditation self-study report. We are awaiting the Accrediting Commission's report and will respond appropriately.
4. Provide prudent fiscal leadership by supporting the CEO in balancing the on-going financial challenges. She said the Board had mandated the CEO to keep the college solvent and continue month by month to work our way through that morass.

Trustee Marman explained one of the reasons he's been asking for this is because when a self-evaluation is done, it's important to review it and discuss it. There are a variety of opinions shown and he feels it best to discuss why each thinks the way they do. He pointed out one question "what are the areas in which the Board could improve" and someone said "stop micromanaging". He felt it important that "if members know something and you pass it on and don't step out and tell someone how to cut the grass or teach a class, I think that's part of our job." Trustee Stefan said she wrote that because micromanaging is not the Board's job. The Board is to bring these items to the attention of the person they hired, the President. The Board should not be overseeing what goes on in a classroom. Trustee Hayden suggests bringing someone in to train "Boardsmanship". Trustee Marman said the League was brought in to train the Board when Dr. Sheehan was President.

He also referenced another comment in the same area: "Stop engaging in activities that are not sanctioned by the board and isolating other members and stop speaking for other board members" He asked who is doing this. He also thought that with some members scoring 5 and another scoring a 2 on the same question there should be discussion.

Trustee Broughton said there will always be differences in how each members perceives and scores the evaluation.

Trustee Stefan said when she scores herself in the classroom she never gives herself a perfect score as she does not think she's perfect at anything. She scored the board eval the same way; 3 is the average, with 5 being super-excellent, 2 meaning they can improve.

Trustee Marman feels there are some very unique and good things about this Board in the way he's seen them grow and do things together.

Trustee O'Neill suggested simplifying the evaluation with a pass/fail process. He is more concerned with the comments area of the evaluation. There have been many attempts for the board to schedule study sessions/retreats but they don't seem to happen.

Trustee Hayden said there had been a suggestion to have study sessions following a regular board meeting. Limit the reports, go through the agenda and then into an afternoon study session. Trustee Broughton thought the reports are important as they keep the Board current on

what is happening. Trustee O'Neill suggested eliminating the special reports but keep the faculty and union reports. Trustee Marman said there are different ways we look at things – there are things that come up that take over an agenda or become front burner. Some of the little things are what he concentrates on as they might be critical to faculty and can grow and cause problems later on if not handled right away. He doesn't worry about the budget – he has confidence the administration is handling it.

President Patton said some of the things that the administrators are concerned about are the real in-depth items the college needs to be addressing like the curriculum, student learning outcomes, student success. He would prefer to have spent the hour discussing student success; what are we doing that is not helping our students succeed, what tools could we provide our faculty, what are we not doing in Student Affairs? As we see our budget dollars declining it will be more and more difficult to provide those services to the students. We must ensure our academic programs are top quality, but they need support services we are unable to provide. These are critical to the college.

Trustee Hayden asked Trustee Marman if he could have sent his questions regarding agenda items in ahead of time and gotten answers prior to the meeting so all that time didn't have to be spent at the meeting. Trustee Marman said sometimes that can happen. Trustee Broughton values the questions asked but suggested sending the questions to the Board Administrative Assistant, who will gather the answers and send them to all the members. Trustee Marman agreed that works in most cases but there are still questions that will need to be asked at the meeting.

Trustee Broughton suggested focusing half of the study session on the big picture and let the other half fall where it may. Trustee O'Neill agreed. She also asked if there might be a way for those questions to be available to the public for anyone interested in getting additional information. Trustee Marman reminded everyone that the Board Chair and Vice Chair meet with the President and Vice President's prior to each Board meeting to go over each agenda item. Questions regarding the agenda are answered at that time.

Trustee Stefan thought the Board needed to have a Retreat – someplace to talk about where the college is going, what is the main priority. President Patton said it was difficult to find a retreat date when everyone was available. He suggested the Board discussing it and finding a date that worked for all.

It was agreed to hold a study session every other Board meeting. Questions about agenda items should be sent to the Board Admin to gather responses, which will then be forwarded to all members. A study session will be held after the regular Board meeting on June 16. Redistricting will be one of the topics.

By consensus of the Board no action was taken on this item. Discussion only.

C. PRESIDENT

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

A motion was made by Trustee Broughton, seconded by Trustee O'Neill, to ratify the new members and new officers of the College of the Desert Foundation as presented. Motion carried unanimously.

D. BUSINESS AFFAIRS – Human Resources

1. Classified – 45-Day Layoff Notice

A motion was made by Trustee Broughton, seconded by Trustee Marman, to approve the 45-day layoff notice as presented. Motion carried unanimously.

E. BUSINESS AFFAIRS - Fiscal Services and Facilities Services

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

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

2. To Award Contract for Pre-Construction Management Services of the Monterey Entrance Project

A motion was made by Trustee Marman, seconded by Trustee O'Neill, to award the contract as presented. Motion carried unanimously.

3. To Award Contract for Services of the HILB Building Project

A motion was made by Trustee Stefan, seconded by Trustee O'Neill, to award the contract as presented. Motion carried unanimously.

4. Budget Transfers

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

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

A motion was made by Trustee O'Neill, seconded by Trustee Marman, to accept title to the underdeveloped real property as presented. Motion carried unanimously.

6. Designation of Off-Site Location

A motion was made by Trustee O'Neill, seconded by Trustee Stefan, to approve the designation of off-site location as presented. Starting in the fall College of the Desert will begin using Cathedral City High School for some classes until further notice. Motion carried unanimously.

7. To award contract for construction of the Classroom Building Project for Bid Package #17 for K.A.R. Construction, Inc.

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

F. ACADEMIC AFFAIRS –Instruction

1. Approval of the 2011-2012 College of the Desert Catalog

A motion was made by Trustee Broughton, seconded by Trustee Stefan, to approve the 2011-2012 catalog as presented. Motion carried unanimously.

2. Approval of Curriculum Modifications for 2010-11 Academic Year

A motion was made by Trustee Stefan, seconded by Trustee Broughton, to approve the curriculum modifications as presented. Motion carried unanimously.

X. ITEMS OF INFORMATION

1. Board Policy 7400: Travel

President Patton asked this be put on the agenda as there have been many discussions regarding this policy and would like the Board as a whole to decide how they'd like travel handled. Trustee Marman gave President Patton a map with a line drawn below Fresno to Nevada and included Las Vegas, Phoenix, Tucson and Southern California. He is suggesting any travel outside that area, with the exception of Sacramento, requires permission. He also suggested putting a restriction on all travel given the budget situation. Trustee Broughton suggested we had already done that by restricting travel to Faculty Development funds and grants. President Patton explained that the college looks at the conference and the value of the conference, not how many miles away it is. And unless there is a source of funds, there is no travel. Anyone traveling must bring back a report. Trustee Marman said he will accept that travel will be scrutinized by the administration and evaluate the need to go. President Patton said that the Faculty Development committee does validate the need for each travel request.

Trustee O'Neill asked if there was any responsibility of the Board to approve out-of-state/country travel. Dr. Deas explained the insurance needs indication a trip has been authorized but there is no requirement to bring any travel to the Board for approval. No one travels on behalf of College of the Desert without their supervisor's approval. Trustee O'Neill said the Board has to trust the processes already in place and the approval system are effective; otherwise

the Board is micro-managing. Trustee Marman said if the rest of the Board is satisfied with the existing policy, he will not bring it up again.

2. Board Meeting schedule for 2012 – discussion on Study Sessions

This discussion happened earlier in the meeting and it was agreed study sessions will take place every other month after the regular meeting.

XI. SUGGESTIONS FOR FUTURE AGENDAS

Trustee Broughton asked for a brief update on the Indio Campus and the septic at the Mecca Thermal Campus.

Trustee Marman would like to revisit the Board's goals and a report from Security on the locking doors issue.

XII. BOARD COMMENTS

Trustee O'Neill serves on the Health and Welfare Committee and reported that Robert Blizinski, Executive Director, Human Resources, is looking at a source to come in to assist those retirees turning 65 and moving to Medicare. The Committee will be meeting every 2 weeks through the summer to look at options for the medical programs re: open enrollment in September.

XIII. CLOSED SESSION:

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

12. Classified – Resignation

13. Approval of Tentative Agreements – DCCD & CSEA

14. Approval of Tentative Agreements – DCCD & CTA

15. Approval of Tentative Agreements – DCCD & CODAA

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

XIV. RECONVENE TO OPEN SESSION

12. Classified – Resignation

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

13. Approval of Tentative Agreements – DCCD & CSEA

14. Approval of Tentative Agreements – DCCD & CTA

15. Approval of Tentative Agreements – DCCD & CODAA

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

A motion was made by Trustee Broughton, seconded by Trustee Stefan to accept the terms of the lawsuit settlement agreement regarding Civil Case No: INC10001575. Motion carried unanimously.

ADJOURN

A motion was made by Trustee Broughton, seconded by Trustee O’Neill to adjourn. Meeting adjourned at 4:00 p.m.

By: Michael O’Neill, Clerk

**DESERT COMMUNITY COLLEGE DISTRICT
REGULAR BOARD MEETING
CRAVENS MULTI-PURPOSE ROOM
THURSDAY, JUNE 16, 2011
MINUTES**

I. CALL TO ORDER – PLEDGE OF ALLEGIANCE

Chair Hayden called the meeting to order at 9:31 a.m. and asked the new Student Trustee, Aaron Bonner, to lead the Pledge of Allegiance.

II. ROLL CALL

President Patton called the roll.

Trustees Broughton, Hayden, Marman, O'Neill and Student Trustee Bonner were present. Trustee Stefan was not present due to a death in the family. She was excused.

III. SWEARING IN OF NEW STUDENT TRUSTEE

Board Chair Charles Hayden administered the Oath of Office to Aaron K. Bonner, the new Student Trustee.

Trustee Hayden asked Dr. Edwin Deas, Vice President, Business Affairs, to introduce his guest. Dr. Deas introduced Mr. Ken Salyer of HMC Architects. Mr. Salyer explained the various components of the Public Safety Academy that qualified the college for LEED status and presented Trustee Hayden with the LEED Silver Award.

IV. CONFIRMATION OF AGENDA

A motion was made by Trustee Marman, seconded by Trustee Broughton, to approve the agenda of the June 16, 2011 Board meeting. Motion carried with one absent.

V. PUBLIC COMMENTS

None.

VI. APPROVE THE MINUTES

The minutes were distributed late to the members and there was not enough time for review so they will be approved at the July meeting.

VII. REPORTS

A. GOVERNING BOARD

Each of the Board members present gave a brief report on their activities for the past month. Student Trustee Bonner departed after giving his report in order to attend class.

B. ASCOD

Tony Aguilar was present and gave a brief report.

C. ACADEMIC SENATE

Zerryl Becker was not present.

D. FACULTY ASSOCIATION

Gary Bergstrom was not able to attend as he was teaching a class.

E. C.O.D.A.A.

David Bashore was not present during the report section but arrived after his class ended and briefly addressed the board.

F. CSEA

Mary Lisi was present and gave a brief report.

G. COLLEGE OF THE DESERT FOUNDATION

Jim Hummer was present and gave a brief report.

H. COLLEGE OF THE DESERT ALUMNI ASSOCIATION

Gene Marchu was present and gave a brief report.

VIII. CONSENT AGENDA

Trustee Marman requested that Business Affairs: Human Resources item #13, Leadership-Revised Job Descriptions be pulled for discussion under the Action agenda. Trustee Broughton found a few clerical errors in the job descriptions and she forwarded them to Human Resources Executive Director, Robert Blizinski.

A motion was made by Trustee O'Neill, seconded by Trustee Broughton, to approve the Consent agenda with the change noted. Motion carried with Trustee Stefan and Student Trustee Bonner absent.

**~~Strikeout~~ indicates moved to Action Agenda or Closed Session*

A. BUSINESS AFFAIRS – Human Resources

1. Classified – Change in Assignments
2. Classified – Appointment
3. Temporary Faculty – Extension of Assignment
4. Classified – Termination
5. Faculty – Partial Unpaid Leave of Absence
6. Classified – Unpaid Leave of Absence
7. Hourly Personnel – Student Workers, Tutors, Temporary & Substitute Employees
8. Employment Agreements
9. Hourly Personnel – Adjunct Faculty
10. Classified – Extension of Assignments
11. Re-Opener – CODAA – 2nd Reading
12. Faculty – Retirement
13. Leadership – Revised Job Descriptions
14. Leadership – New Job Description
15. Classified – Reclassification of Positions
16. Classified – New Job Description
17. Volunteer

B. BUSINESS AFFAIRS – Fiscal Services and Facilities Services

1. Approval of Contracts
2. Gift/Donation to the District
3. Payroll #11
4. To Approve Out-of-State Travel
5. Approval of Warrant Lists

IX. ACTION AGENDA

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

BUSINESS AFFAIRS – Human Resources (From the Consent agenda)

13. Leadership – Revised Job Description

Trustee Marman appreciated seeing a strike-out copy of the various job descriptions. He questioned the job description for the Dean, Library and Learning Resources. The words “distance education” have been removed from the title and he asked if this Dean is still responsible for this area. Vice President Herzek confirmed this Dean is still responsible for distance education.

A motion was made by Trustee Marman, seconded by Trustee Broughton, to approve the Leadership: Revised Job Descriptions as presented. President Patton suggested Mr. Blizinski could present an overview of the philosophical concepts of job descriptions and what should and should not be included at a future meeting. Motion carried with Trustee Stefan and Student Trustee Bonner absent.

B. BUSINESS AFFAIRS - Fiscal Services and Facilities Services

1. Approval of 2013-2017 Five-Year Construction Plan

A motion was made by Trustee O'Neill, seconded by Trustee Broughton, to approve the 2013-2017 Five-Year Construction Plan as presented. There was discussion about the Mecca-Thermal sewage issue relative to the plan. Motion carried with Trustee Stefan and Student Trustee Bonner absent.

2. Declare Equipment as Surplus

A motion was made by Trustee O'Neill, seconded by Trustee Marman, to declare the equipment as surplus as presented. Motion carried with Trustees Stefan and Broughton and Student Trustee Bonner absent. *(Trustee Broughton had to leave the meeting for 1 hour)*

3. Budget Transfers

A motion was made by Trustee O'Neill, seconded by Trustee Marman, to approve the budget transfers as presented. Motion carried with Trustees Stefan and Broughton and Student Trustee Bonner absent.

4. 2011-12 Tentative Budget

A motion was made by Trustee Marman, seconded by Trustee O'Neill, to approve the tentative budget as presented. Motion carried with Trustees Stefan and Broughton and Student Trustee Bonner absent.

5. Adopt Resolution #061611-2 Riverside Schools Risk Management Authority (RSRMA)

A motion was made by Trustee O'Neill, seconded by Trustee Marman, to accept title to the underdeveloped real property as presented. A roll-call vote was taken with 3 ayes and 2 absent. Motion carried.

X. ITEMS OF INFORMATION

None.

XI. SUGGESTIONS FOR FUTURE AGENDAS

None.

XII. BOARD COMMENTS

None.

XIII. CLOSED SESSION:

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION:
Specify number of potential cases - 2
2. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

XIV. RECONVENE TO OPEN SESSION

A motion was made by Trustee O'Neill, seconded by Trustee Marman to approve the discipline of employee #0426801 as presented in closed session. Motion carried with Trustees Stefan and Broughton and Student Trustee Bonner absent.

A motion was made by Trustee Marman, seconded by Trustee O'Neill to approve the release of employees #0042738, 0041720 & 0038432 as presented in closed session. Motion carried with Trustees Stefan and Student Trustee Bonner absent.

XV. STUDY SESSION

1. Tony DiSalvo, Dean, School of Communication and Humanities, reviewed a Power Point on Non-Credit Fee-based ESL. Discussion followed.

Trustee Hayden invited David Bashore, President, CODAA, to address the Board. He does not have a report but wanted to comment on his absence the last couple months. He has a conflict with a class he teaches at another school.

2. Redistricting

Dr. Edwin Deas introduced Kimi Shigetani, Vice President, Community College League of California, Stacy Berger, Regional Representative, Community College League of California and Paul Mitchell of Redistricting Partners. Both Ms. Berger and Mr. Mitchell reviewed a Power Point with the members on the redistricting process.

The next step is Redistricting Partners will work on the regression analysis for the elections to determine if there are racially polarized voting issues and then another presentation to the Board will be scheduled. They will present 3 possible line redraws and they recommend the line redraws be available for public comment for 30-60 days. Once public comments have been received the Board will vote on which line option to go with. Redistricting Partners will file the necessary paperwork with the County.

3. Planning and Budgeting

Dr. Edwin Deas, Vice President, Business Affairs, presented and reviewed 2 Power Points; Review/Update of State's Budget and Four-Year Projections, and Latest Proposed State Budget.

Farley Herzek, Vice President, Academic Affairs, and Adrian Gonzales, Interim Vice President Student Affairs/Dean Student Support Services, presented and reviewed several handouts with the members. Discussion followed.

The Board will receive an update each meeting on the Summer Study Groups. This information will also be posted on the college portal.

Dr. Diane Ramirez, Vice President, Student Affairs, welcomed Adrian Gonzales to the Board. He will be seated with the other Vice Presidents starting with the next Board meeting.

XVI. CLOSED SESSION:

1. PUBLIC EMPLOYEE PERFORMANCE EVALUATION – President

XVII. RECONVENE TO OPEN SESSION

No reportable action taken in this closed session.

XVIII. ADJOURN

A motion was made by Trustee Broughton, seconded by Trustee O'Neill to adjourn. Meeting adjourned at 4:15 p.m.

By: Michael O'Neill, Clerk

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting July 21, 2011

Area Business Services-Human Resources

Communication No. 1*

TOPIC: CLASSIFIED – EXTENSION OF ASSIGNMENTS

PROPOSAL

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

1. Carol Munroe, Instructional Support Assistant, Adult Basic Education, Communication & Humanities, .35 FTE, Range 8, Step B, on the Classified Salary schedule.
2. Sarah Bent, Instructional Support Assistant, Adult Basic Education, Communication & Humanities, .66 FTE, Range 8, Step E, on the Classified Salary schedule.
3. Michael Shore, Instructional Support Assistant, Adult Basic Education, Communication & Humanities, .24 FTE, Range 8, Step C, on the Classified Salary schedule.
4. Chloette Samsam, Instructional Support Assistant, Math, Arts & Sciences, .24 FTE, Range 8, Step C, on the Classified Salary schedule.
5. Damaris Zatarain, Instructional Support Assistant, Math, Arts & Sciences, .49 FTE, Range 8, Step E, on the Classified Salary schedule.
6. Parvathy Padmanabhan, Instructional Support Assistant, Math, Arts & Sciences, .49 FTE, Range 8, Step G, on the Classified Salary schedule.
7. Nancy Blair-Moore, CDC Specialist, Child Development Center, Health Sciences & Education, 1.0 FTE, Range 9, Step C, on the Classified Salary schedule.
8. Tiffany Mukes, CDC Food Technician, Child Development Center, Health Sciences & Education, 1.0 FTE, Range 6, Step B, on the Classified Salary schedule.
9. Christine Nickoli, Senior Office Assistant, SSAR-Gallery, Arts & Sciences, .49 FTE, Range 6, Step A, on the Classified Salary schedule.
10. Nancy Prestis, Secretary, Student Health Services, Student Affairs, 1.0 FTE, Range 7, Step B, on the Classified Salary schedule.
11. Carrie Corey, Secretary, TRIO-DSPS, Student Affairs, .49 FTE, Range 7, Step B, on the Classified Salary schedule.
12. Geoffrey Imeson, Security Officer, Security, Business Affairs, .60 FTE, Range 9, Step H, on the Classified Salary schedule.
13. Gabriela Ortega, Sr. Office Assistant, Non-Credit, Communication & Humanities, .49 FTE, Range 6, Step E, on the Classified Salary schedule.

14. Mayra Juarez, CDC Asst., CDC, Health Sciences & Education, 1.0 FTE, Range 9, Step D, on the Classified Salary schedule.
15. Margaret Foat-Koenig, Program Admissions Specialist, Nursing, Health Sciences & Education, Range 10, Step I, on the Classified Salary schedule.
16. Jon Caffery, Grants Technician, ATTe, Applied Science & Business, Range 13, Step A, on the Classified Salary schedule.

BACKGROUND

1. Ms. Munroe is currently a 14-hour per week, 9-month employee, and her time has been extended from 6/6/11 to 7/28/11 to cover summer session.
2. Ms. Bent is currently a 26.5-hour per week, 9-month employee, and her time has been extended from 6/6/11 to 7/28/11 to cover summer session.
3. Mr. Shore is currently a 9.5-hour per week, 9-month employee, and his time has been extended from 6/6/11 to 7/28/11 to cover summer session.
4. Ms. Samsam is currently a 9.5-hour per week, 9-month employee, and her time has been extended from 6/6/11 to 7/29/11 to cover summer session.
5. Mr. Zatarain is currently a 19.5-hour per week, 9-month employee, and his time has been extended from 6/6/11 to 7/29/11 to cover summer session.
6. Mr. Padmanabhan is currently a 19.5-hour per week, 9-month employee, and his time has been extended from 6/6/11 to 7/29/11 to cover summer session.
7. Ms. Blair-Moore is currently a 40-hour per week, 9-month employee, and her time has been extended from 6/16/11 – 6/17/11 to cover some summer session.
8. Ms. Mukes is currently a 40-hour per week, 9-month employee, and her time has been extended from 5/31/11 – 8/30/11 to cover summer session.
9. Ms. Nickoli is currently a 19.5-hour per week, 9-month employee, and her time has been extended from 6/9/11 – 6/30/11 to cover office needs for the gallery.
10. Ms. Prestis is currently a 40-hour per week, 10-month employee, and her time has been extended for 16-hours per week from 6/13/11 – 7/28/11, to cover summer session.
11. Ms. Corey is currently a 19.5-hour per week, 12-month employee, and her time has been extended to 25 hours per week from 6/6/11 to 8/31/11, to cover summer session.
12. Mr. Imeson is currently a 29.5-hour per week, 9-month employee, and his time has been extended to work 60 hours during the time period of 6/3/11 – 8/14/11, to cover security needs.
13. Ms. Ortega is currently a 19.5-hour per week, 11-month employee, and her time has been extended from 7/1/11 – 7/31/11, to cover summer session.
14. Ms. Juarez is currently a 40-hour per week, 11-month employee and her time has been extended from 6/21/11 – 6/30/11, to cover summer needs for the Child Development Center.
15. Ms. Foat-Koenig is currently a 40-hour per week, 10-month employee, and her time has been extended from 7/1/11 – 7/15/11, to cover student enrollment.
16. Mr. Caffery is currently a 40-hour per week, 3-month employee, and his time has been extended from 7/1/11 – 7/29/11, due to more grant funding for position.

BUDGET IMPLICATIONS

1. Ms. Munroe's salary is funded through an unrestricted source; total estimated cost will be \$1,886.00 for this assignment.
2. Ms. Bent's salary is funded through an unrestricted source; total estimated cost will be \$4,134.00 for this assignment.
3. Mr. Shore's salary is funded through a restricted source; total estimated cost will be \$1,344.00 for this assignment.
4. Ms. Samsam's salary is funded through a restricted source; total estimated cost will be \$1,344.00 for this assignment.
5. Mr. Zatarain's salary is funded through an unrestricted source; total estimated cost will be \$2,758.00 for this assignment.
6. Mr. Padmanabhan's salary is funded through an unrestricted source; total estimated cost will be \$2,515.00 for this assignment.
7. Ms. Blair-Moore's salary is funded through a restricted source; total estimated cost will be \$297.00 for this assignment.
8. Ms. Muke's salary is funded through a restricted source; total estimated cost will be \$8,557.00 for this assignment.
9. Ms. Nickoli's salary is funded through a restricted source; total estimated cost will be \$851.00 for this assignment.
10. Ms. Prestis' salary is funded through a restricted source; total estimated cost will be \$1,796.00 for this assignment.
11. Ms. Corey's salary is funded through a restricted source; total estimated cost will be \$3,132.00 for this assignment.
12. Mr. Imeson's salary is funded through an unrestricted source; total estimated cost will be \$1,422.00 for this assignment.
13. Ms. Ortega's salary is funded through an unrestricted source; total estimated cost will be \$1,379.00 for this assignment.
14. Ms. Juarez' salary is funded through a restricted source; total estimated cost will be \$1,248.00 for this assignment.
15. Ms. Foat-Koenig's salary is funded through an unrestricted source; total estimated cost will be \$2,090.40 for this assignment.
16. Mr. Caffery's salary is funded through a restricted source; total estimated cost will be \$3,276.80.

RECOMMENDATION

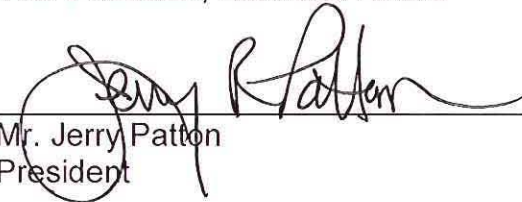
It is recommended that the extension of assignments for the above-listed individuals be ratified as presented.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Mr. Jerry Patton
President

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting July 21, 2011

Area Human Resources

Communication No. 2*

TOPIC: CLASSIFIED - WORKING OUT-OF-CLASS

PROPOSAL

To ratify the working out-of-class assignments for the following individuals on the effective dates indicated:

1. Misti Santana, Payroll Specialist, Fiscal Services, Business Affairs, 1.0 FTE, effective 6/1/11, Range 13, Step F, on the Classified Salary schedule.
2. Diana Ortiz, Payroll Specialist, Fiscal Services, Business Affairs, 1.0 FTE, effective 6/1/11, Range 13, Step I, on the Classified Salary schedule.

BACKGROUND

1. Ms. Santana will be working out-of-class until the position has been reviewed for reclassification.
2. Ms. Ortiz will be working out-of-class until the position has been reviewed for reclassification.

*Both positions have taken on duties of an early retirement vacated position (Accounting Specialist as of 7/28/11) which will not be filled. This will be a savings of \$70,685.00.

BUDGET IMPLICATIONS

1. Ms. Santana's salary will be Range 13, Step F, on the Classified Salary schedule and will be an increase of \$1.25 per hour.
2. Ms. Ortiz' salary will be Range 13, Step I, on the Classified Salary schedule and will be an increase of \$1.44 per hour.

RECOMMENDATION

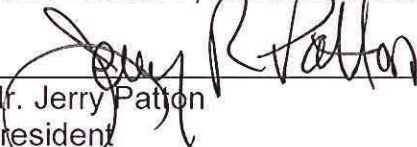
It is recommended that the out-of-class assignments for the above individuals be ratified on the effective dates indicated.

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 July 21, 2011

Area Business Services-Human Resources

Communication No. 3*

TOPIC: FACULTY – EXTENSION OF ASSIGNMENT

PROPOSAL

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

1. Stephanie Paramore, Coordinator/Counselor-Upward Bound/Counseling, extended from 192 days to 200 days.
2. Adell Bynum, Coordinator/Counselor-ACES/Counseling, extended from 192 days to 200 days
3. Scott Cooper, Coordinator/Counselor-SSS-EVC, extended from 200 to 210 days.
4. Jeroen Dragten, Coordinator/Counselor-TRIO DSPS, extended from 200 to 210 days.
5. Betty Baluski, Skills Lab Coordinator-Nursing, from 175 days to 183 days.

BACKGROUND

1. Ms. Paramore is being extended to cover summer session.
2. Ms. Bynum is being extended to cover summer session.
3. Mr. Cooper is being extended to cover summer session.
4. Mr. Dragten is being extended to cover summer session.
5. Ms. Baluski is being extended to prepare simulation materials for the fall semester.

BUDGET IMPLICATIONS

- 1-4. The above extensions are being covered by restricted funds.
5. Ms. Baluski's salary extension is being covered only by Foundation funding.

RECOMMENDATION

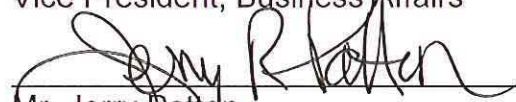
It is recommended that the extension of assignments for the above listed individuals be approved as presented.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Mr. Jerry Patton
President

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting: July 21, 2011

Area: Business Affairs-Human Resources

Communication No. 4*

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

PROPOSAL

To ratify the employment of the Student Workers, Tutors, Temporary and Substitute employees as listed on the attachment.

BACKGROUND

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

BUDGET IMPLICATIONS

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

RECOMMENDATION

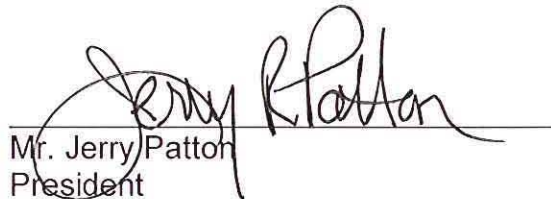
It is recommended that the listing of hourly personnel-- student workers, tutors, temporary and substitute employees be ratified as presented.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Mr. Jerry Patton
President

HOURLY PERSONNEL - STUDENT WORKERS - TUTORS - SUBSTITUTES - July 2011

Name	Title	Department	Hourly Salary	Dates/Comments	Funding Source Restricted=R Unrestricted=U
TEMPORARY:					
Albright, Elizabeth	Substitute Financial Aid Specialist	Financial Aid	\$14.55	6/22/11 - 7/21/11; substituting for employee on administrative leave.	R
Gutierrez, Maria	Temporary Bilingual Secretary	Upward Bound	\$14.55	7/5/11 - 8/26/11; temporary until vacancy filled.	R
Frisoli, Annie	Temporary Intern. Educ Prog. Specialist	International Education Program	\$15.28	7/5/11 - 9/2/11; temporary until vacancy filled.	R
Vaca, Eduardo	Substitute Lab Technician	ASBU	\$16.04	6/10/11 - 12/21/11; substituting for employee on medical leave.	U
Bennett, Anthony	Temporary Financial Aid Specialist	Financial Aid	\$14.55	7/5/11 - 7/14/11; temporary until vacancy filled.	R
De Hoyos, Wanda	Temporary Instructional Support Asst.	TRIO-DSPS	\$14.55	6/13/11 - 8/31/11; temporary until position filled.	R
STUDENT WORKERS/TUTORS:					
Perez, Luis	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Zatarain, Damaris	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
MacEwan, Heather	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Gonzalez, Maria	Student Worker	ASC	\$8.50	During fall/spring semester; max 20 hours/week	U
Allaire, Elizabeth	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Bautista, Andres	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Becker, Dolores	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Bratton, John	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Chandler, Elizabeth	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Conforti, Dominick	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Freeland, Debra	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Ghasemi, Kobra	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U

Name	Title	Department	Hourly Salary	Dates/Comments	Funding Source Restricted=R Unrestricted=U
Hagg, Alexander	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Hernandez, Robert	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Jackson, Matthew	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Le, Johnson	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Johnson, Sterling	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
King, Sarah	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Li, Zigiang	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Mendoza, Arjay	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Norton Luna, Daniel	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Ramirez, Christopher	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Ramirez-Lopez,Ricardo	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Roeder, Nicole	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Sarabia, Beatriz	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Schafer, Mark	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Schuldt, Michael	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Serna, Dianna	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Sheriff, Andrew	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Sommers, Edward	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Taran, Joe	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Thomas, Emily	Tutor	ASC	\$9.50	During fall/spring semester; max 20 hours/week	R & U
Avalos, Cynthia	Tutor	Upward Bound	\$9.50	During summer session; max total 75 hours	R
Ropac, Tyler	Student Worker	DSPS	\$8.50	During fall/spring semester; max 20 hours/week	R

Name	Title	Department	Hourly Salary	Dates/Comments	Funding Source Restricted=R Unrestricted=U
Homme, Gregg	Student Worker	DSPS	\$8.50	During fall/spring semester; max 20 hours/week	R
Ruiz, Rodolfo	Student Worker	Library	\$8.50	During fall/spring semester; max 20 hours/week	U
Mendoza, Arjay	Student Worker	Library	\$8.50	During fall/spring semester; max 20 hours/week	U
Lands, Shantee	Student Worker	Library	\$8.50	During fall/spring semester; max 20 hours/week	U
Lindsey, Jacqueline	Student Worker	Office of the President	\$8.50	During fall/spring semester; max 20 hours/week	R & U
Pastenes Diricio, Evlin	Student Worker	HSPE	\$8.50	During fall/spring semester; max 15 hours/week	R
Rowden, Lychelle	Student Worker	Financial Aid	\$8.50	During fall/spring semester; max 15 hours/week	Alumni
Peters, Jennifer	Student Worker	Bursars Office	\$8.50	During fall/spring semester; max 15 hours/week	Alumni
Bustamante, Nicholas	Student Worker	ASC	\$8.50	During fall/spring semester; max 20 hours/week	U
Ocelotl, Karina	Student Worker	Upward Bound	\$8.50	During fall/spring semester; max 15 hours/week	R
Garcia, Horacio	Student Worker	DSPS	\$8.50	During fall/spring semester; max 15 hours/week	R
Yanez, Nikolette	Student Worker	ACES	\$8.50	During fall/spring semester; max 15 hours/week	R
Miranda, Troy	Student Worker	ACES	\$8.50	During fall/spring semester; max 15 hours/week	R
Napalan, Tomasito	Student Worker	School Nurse	\$8.50	During fall/spring semester; max 15 hours/week	R
Tang, Shi	Student Worker	ASC	\$8.50	During fall/spring semester; max 20 hours/week	Alumni
Lindsey, Jacqueline	Student Worker	Presidents Office	\$8.50	During fall/spring semester; max 15 hours/week	R
Prouty, Keith	Student Worker	ASBU	\$8.50	During fall/spring semester; max 15 hours/week	R
Pichette, Brenden	Student Worker	SSAR	\$8.50	During fall/spring semester; max 15 hours/week	R
Puga, Yolanda	Student Worker	ASC	\$8.50	During fall/spring semester; max 15 hours/week	R
Lopez, Jennifer	Student Worker	ASC	\$8.50	During fall/spring semester; max 15 hours/week	R
Gonzalez, Maria	Student Worker	ASC	\$8.50	During fall/spring semester; max 15 hours/week	R
Dibble, Whitney	Student Worker	ASC	\$8.50	During fall/spring semester; max 15 hours/week	R

Name	Title	Department	Hourly Salary	Dates/Comments	Funding Source Restricted=R Unrestricted=U
Dew, Tenaya	Student Worker	Counseling	\$8.50	During fall/spring semester; max 15 hours/week	R
Jorge Sanchez, Javier	Student Worker	ASBU	\$8.50	During fall/spring semester; max 20 hours/week	Alumni
Campbell, Eleanor	Student Worker	Counseling	\$8.50	During fall/spring semester; max 15 hours/week	R
Coe, Michael	Student Worker	Counseling	\$8.50	During fall/spring semester; max 15 hours/week	
Przybyla, Daria	Student Worker	Counseling	\$8.50	During fall/spring semester; max 15 hours/week	Alumni
Perez, Joshua	Student Worker	IS	\$8.50	During fall/spring semester; max 15 hours/week	Fed.Work Study
Schultz, Petra	Student Worker	International Ed.	\$8.50	During fall/spring semester; max 20 hours/week	Alumni
Smedley, Lorraine	Student Worker	IS	\$8.50	During fall/spring semester; max 15 hours/week	Fed.Work Study
King, Amber	Student Worker	Financial Aid	\$8.50	During fall/spring semester; max 15 hours/week	Fed.Work Study
Meiers, Eden	Student Worker	Financial Aid	\$8.50	During fall/spring semester; max 15 hours/week	Fed.Work Study
Robinson-Salazar, Jorge	Student Worker	Financial Aid	\$8.50	During fall/spring semester; max 15 hours/week	Fed.Work Study
McKee, Aisha	Student Worker	Financial Aid	\$8.50	During fall/spring semester; max 15 hours/week	Fed.Work Study
Torres Padilla, Brenda	Student Worker	Mecca/EVC Lab	\$8.50	During fall/spring semester; max 15 hours/week	Fed.Work Study
Dia, Malick	Student Worker	EOPS/CARE	\$8.50	During fall/spring semester; max 20 hours/week	Alumni
Abramson, Laura	Student Worker	CDC	\$8.50	During fall/spring semester; max 20 hours/week	R
Jiminez, Maria	Student Worker	CDC	\$8.50	During fall/spring semester; max 20 hours/week	R
Rojo Sanchez, Neiry	Student Worker	CDC	\$8.50	During fall/spring semester; max 20 hours/week	R
Ramos, Mireya	Student Worker	CDC	\$8.50	During fall/spring semester; max 20 hours/week	R
Mervilus, Wilford	Student Worker	ASBU	\$8.50	During fall/spring semester; max 20 hours/week	R
Alvarez, Jessica	Student Worker	CDC	\$8.50	During fall/spring semester; max 20 hours/week	R
Armenta, Linda	Student Worker	CDC	\$8.50	During fall/spring semester; max 20 hours/week	R
Manjarrez, Luisana	Student Worker	CDC	\$8.50	During fall/spring semester; max 20 hours/week	R

7/13/2011

Name	Title	Department	Hourly Salary	Dates/Comments	Funding Source Restricted=R Unrestricted=U
Manjarrez, Maricela	Student Worker	CDC	\$8.50	During fall/spring semester; max 20 hours/week	R
Russom, Christopher	Student Worker	CDC	\$8.50	During fall/spring semester; max 20 hours/week	R
Dura, Christine	Student Worker	CDC	\$8.50	During fall/spring semester; max 20 hours/week	R
Escalante, Linda	Student Worker	CDC	\$8.50	During fall/spring semester; max 20 hours/week	R
Monteiro, Caue	Student Worker	ASBU	\$8.50	During fall/spring semester; max 20 hours/week	R
Gonzalez, Araceli	Student Worker	CDC	\$8.50	During fall/spring semester; max 20 hours/week	R
Trischitta, Antonio	Student Worker	CDC	\$8.50	During fall/spring semester; max 20 hours/week	R
Garcia, Yvette	Student Worker	ASC	\$8.50	During fall/spring semester; max 20 hours/week	U & R
Perez, Mariana	Student Worker	ASC	\$8.50	During fall/spring semester; max 20 hours/week	U & R
Zargarán, Rozhin	Student Worker	ASC	\$8.50	During fall/spring semester; max 20 hours/week	U & R
Grace, Lorelai	Student Worker	ASC	\$8.50	During fall/spring semester; max 20 hours/week	U & R

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting July 21, 2011

Area Business Affairs - Human Resources

Communication No. *5

TOPIC: EMPLOYMENT AGREEMENTS

PROPOSAL

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

BACKGROUND

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

BUDGET IMPLICATIONS

Funding for the various agreements is from restricted or unrestricted sources (see attached).

RECOMMENDATION

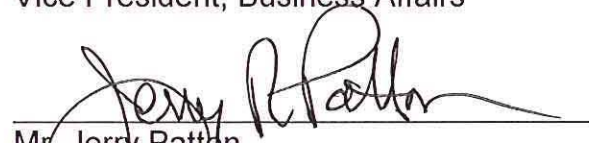
It is recommended that the attached listing of employment agreements be approved/ratified as presented.

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
Hadley, Mike	Arts & Science	Graphic artist for Jekyll & Hyde program flyer and program development.	\$500 = 8/1 flyer/program concept; \$500= flyer/program completion	\$1,000	R
Parry, Skip	Athletics	Head Women's Basketball Coach; student recruitment & game management.	6/15/11 - 3/17/12	\$8,000	U
Larkin, Steve	PaCE	Prepare for and conduct volleyball skills progression for intermediate to advance volleyball students.	7/11/11 - 8/11/11	\$1	R
Perez, Andrea	Upward Bound	Resident Advisor for Upward Bound Summer Residential Program.	7/24/11 - 7/29/11	\$800	R
Vargas, Juan Carlos	Upward Bound	Resident Advisor for Upward Bound Summer Residential Program.	7/24/11 - 7/29/11	\$800	R
Fonseca, Oscar	Upward Bound	Counselor for Upward Bound Summer Residential Program.	7/24/11 - 7/29/11	\$1,500	R
Romano, Darlene	Arts & Sciences	Department Chair for the School of Arts & Media; \$5,000 per semester.	8/25/11 - 5/24/13	\$20,000	U
Hall, Kelly	BTWE Business	Department Chair for Business Area 1; \$5,000 per semester.	8/25/11 - 5/24/13	\$20,000	U
Murray, John	BTWE Technical	Department Chair for Business Technical Area 2; \$5,000 per semester.	8/25/11 - 5/24/13	\$20,000	U
Dozier, Kim	Communication	Department Chair for Communication; \$5,000 per semester.	8/25/11 - 5/24/13	\$20,000	U
Marhuenda-Donate, Felix	Distance Education	Department Chair for Distance Education; \$5,000 per semester.	8/25/11 - 5/24/13	\$20,000	U
Sanders, Wendy	Health Sciences/ECE	Department Chair for ECE/HS; \$5,000 per semester.	8/25/11 - 5/24/13	\$20,000	U
Hays, Craig	Health Sciences/PE	Department Chair for Health Sciences, PE/Athletics; \$5,000 per semester.	8/25/11 - 5/24/13	\$20,000	U
Przygocki, Monica	LVN	Department Chair for LVN Program; \$5,000 per semester.	8/25/11 - 5/24/13	\$20,000	U
Hagopian, Geoff	Math	Department Chair for Math; \$5,000 per semester.	8/25/11 - 5/24/13	\$20,000	U
Thomas, Ty	Non-Credit	Department Chair for Non-Credit; \$5,000 per semester.	8/25/11 - 5/24/13	\$20,000	U
Larsen, Irene	RN	Sharing Department Chair position for RN program; \$2,500 per semester.	8/25/11 - 5/24/13	\$10,000	U
Rose, Margaret	RN	Sharing Department Chair position for RN program; \$2,500 per semester.	8/25/11 - 5/24/13	\$10,000	U
Moll, Nancy	Science	Department Chair for Sciences; \$5,000 per semester.	8/25/11 - 5/24/13	\$20,000	U
Hardy, Ellen	Social Sciences	Department Chair for Social Sciences; \$5,000 per semester.	8/25/11 - 5/24/13	\$20,000	U
Augustine, Basil	Student Affairs/Counseling	Department Chair for Student Affairs, Counseling; \$5,000 per semester.	8/25/11 - 5/24/13	\$20,000	U
			TOTAL:	\$292,101	
Heath, Nicole	Upward Bound	English/Writing instruction; staff meetings & special activities as assigned.	Saturdays: 9/10 & 24; 10/8 & 22; 11/5 & 19; 12/3 & 10	\$25/hr; not to exceed 7 hrs per session	R
Perez, Jorge	Upward Bound	Mathematics Instruction/Tutoring; staff meetings & special activities as assigned.	Saturdays: 9/10 & 24; 10/8 & 22; 11/5 & 19; 12/3 & 10	\$30/hr; not to exceed 7 hrs per session	R
Stahl, Katie	Upward Bound	SAT Prep instruction; staff meetings & special activities as assigned.	Saturdays: 9/10 & 24; 10/8 & 22; 11/5 & 19; 12/3 & 10	\$50/hr; not to exceed 7 hrs per session	R

Sangiorgio, Fred	Health Sciences/PE	Fall 2011 application review for program eligibility & calculating GPA for the Vocational Nursing Program.	6/20 - 6/30/11	\$50/hr; not to exceed \$600	R
Stockwell, Ana	Health Sciences/PE	Fall 2011 application review for program eligibility & calculating GPA for the Vocational Nursing Program.	6/20 - 6/30/11	\$50/hr; not to exceed \$600	R
Rodriguez, Gloria	ASBU	Cooperative work experience education program: attend orientation; maintain student records; complete components of the program.	8/29 - 12/16/11	\$160/student	U
Kalpakoff, Sally	Student Affairs	HSI Title V Grant - College Readiness Initiative: Develop English/Math content for Enrichment Workshops; meet w/faculty, counselors & student support staff; present workshops in August 2011; participate in the prep of the final report to determine student success.	6/1/11 - 8/24/11	\$52/hr to develop curriculum; \$64/hr to deliver program; not to exceed \$7,000	R
Hagopian, Geoff	Student Affairs	HSI Title V Grant - College Readiness Initiative: Develop English/Math content for Enrichment Workshops; meet w/faculty, counselors & student support staff; present workshops in August 2011; participate in the prep of the final report to determine student success.	6/1/11 - 8/24/11	\$52/hr to develop curriculum; \$64/hr to deliver program; not to exceed \$7,000	R
Farmer, Carl	Student Affairs	HSI Title V Grant - College Readiness Initiative: Develop English/Math content for Enrichment Workshops; meet w/faculty, counselors & student support staff; present workshops in August 2011; participate in the prep of the final report to determine student success.	6/1/11 - 8/24/11	\$52/hr to develop curriculum; \$64/hr to deliver program; not to exceed \$7,000	R
LiCalsi, Joseph	PaCE	Assistant to facilitator of Robotics Tech Camp for middle school students.- SB70 Grant	6/13/11 - 8/29/11	\$11/hr; not to exceed \$1,100.	R
Monreal, Marilyn	PaCE	Assistant to facilitator of Robotics Tech Camp for middle school students.- SB70 Grant	6/13/11 - 8/29/11	\$11/hr; not to exceed \$1,650	R
Shaffer, Dana	DSPS	American Sign Language for DSPS students	7/1/11 - 6/30/12	\$22.83/hr; not to exceed \$913/week	R
Van Zandt, Carole	DSPS	American Sign Language for DSPS students	7/1/11 - 6/30/12	\$22.83/hr; not to exceed \$913/week	R
Coogan, Martin	DSPS	American Sign Language for DSPS students	7/1/11 - 6/30/12	\$22.83/hr; not to exceed \$913/week	R
Abraham, Rickey	DSPS	American Sign Language for DSPS students	7/1/11 - 6/30/12	\$22.83/hr; not to exceed \$913/week	R
Mendoza, Liisa	DSPS	American Sign Language for DSPS students	7/1/11 - 6/30/12	\$22.83/hr; not to exceed \$913/week	R
Blais, William	DSPS	American Sign Language for DSPS students	7/1/11 - 6/30/12	\$16.23/hr; not to exceed \$649/week	R

Olson, Bonnie	DSPS	American Sign Language for DSPS students	7/1/11 - 6/30/12	\$22.83/hr; not to exceed \$913/week	R
Hays, Mieke	DSPS	Provide closed captioning of videos, production of electronic textbooks (e-text) & simultaneous transcription services for DSPS.	7/1/11 - 6/30/12	\$22.66/hr; not to exceed \$27,192.	R
Scott, Leanne	Student Affairs	Assist to develop & implement policies & practices with regard to the use & maintenance of the computer lab in the Cravens Services Center, including the development of informational materials, a check-out/check-in process; guidelines; process to monitor & report student usage; & other related start-up issues as needed.	7/1/11 - 7/31/11	\$15.28/hr; not to exceed \$2,107.	U
Lessly, H. Joyce	Student Affairs	HSI Title V Grant - College Readiness Initiative: Participate in the planning of the counseling component of the August 2011 Workshop; provide counseling services during the Math & English Workshops; Participate in the preparation of the final report to evaluate student success.	7/15/11 - 8/24/11	\$42.47/hr; not to exceed \$2,200.	R
Hummer, Katherine	Student Affairs	HSI Title V Grant - College Readiness Initiative: Develop English content for Enrichment Workshops; Meet with faculty, counselors and student support staff.	6/1/11 - 6/30/11	\$52/hr; not to exceed \$312	R
Dowty, Dean	Athletics	Interim Athletic Coordinator & Head Football Coach.	7/1/11 - 6/30/12	\$8,333/month; not to exceed \$100,000.	U

DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting July 21, 2011

Area Business Affairs - Human Resources

Communication No. 6*

TOPIC: HOURLY PERSONNEL - ADJUNCT FACULTY

PROPOSAL

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

BACKGROUND

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

BUDGET IMPLICATIONS

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

RECOMMENDATION

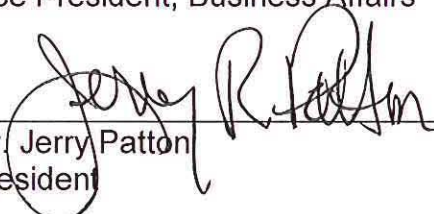
It is recommended that the part-time hourly employment of those individuals named on the attached list(s) be approved.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

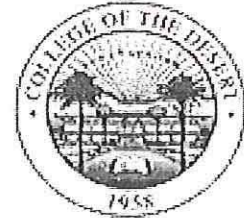
Approved by:



Mr. Jerry Patton
President

ACADEMIC AFFAIRS

DATE: 2-Jul-11
TO: Office of Human Resources
FROM: Farley Herzek, Vice President of Academic Affairs
SUBJECT: Part-Time Instructors, Fall 2011



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

* New Employee				CREDIT	NON-CREDIT	NON-CREDIT
LNAME	FName	Department	Location			
Ahmed	Laura	ENG	PDC	X		
Albrecht	Tracy	AGR	PSHS	X		
Almy	Mark	MUS	PDC	X		
Alou Hicks	Mercedes	SCI	PDC	X		
Anderson	Dorothy	AUTO	PDC	X		
Anderson	David	AUTO	PDC	X		
Arizaga	Anthony	MUS	PDC	X		
Armstrong	Thomas	HPER	PDC	X		
Arneson	Jeffery	SP	Dist Ed	X		
Bambusch	Eleanor	AJ	PDC	X		
Banasiak	Richard	AJ	PDC	X		
Barrows	Cameron	AGR	PDC	X		
Barrows	Katherine	AGR	PDC	X		
Barth	Richard	HS	PDC	X		
Bashore	David	SP	PDC/ EVC	X		
Bayer	Carol	SOC	PDC	X		
Belk	Gregory	FIRE	PDC	X		
Benavides	Eliu	SOC	PDC	X		
Bergquist	Virginia	ASC	MECC			X
Best	Robin	BUS	Dist Ed	X		
Beverly	Cheryl	EOPS Counsel	PDC			X
Bingham	Gregory	SOC	PDC	X		
Bornstein	Julie	SOC	PDC	X		
Bravo	Abigail	HS	PDC	X		
Britten	Patricia	HSAD	PDC	X		
Brooker	Steven	FIRE	PDC	X		
Brooks	Wendy	SOC	PDC	X		
Brosamle	Stan	SOC	PDC	X		
Bruneau	Timothy	MUS	PDC	X		
Bryan	William	BUS	PDC	X		
Buxton	Pamela	HS	PDC	X		
Bystrzycki	Wendy	FOR	PSHS	X		
Cadena	Albert	FIRE	PDC	X		
Cain	Ryan	AJ	PDC	X		
Campellone	Bonnalou	HS	PDC	X		
Carr	Donald	MATH	PDC	X		
Carrroll	Jacqueline	ESL-N	PDC		X	
Carrroll	Dennis	ABE	PDC/EVC		X	
Castillo	Jose	HPER	PDC	X		
Cheney	Karen	RDG	EVC	X		
Childress	Scot	MATH	EVC	X		
Clark	Leatrice	NUTR	Dist Ed	X		
Clark	Leatrice	HPER	Dist Ed	X		

* New Employee

LNAME	FName	Department	Location	CREDIT	NON-CREDIT	NON-CREDIT
Clements	Loretta	BUS	PDC	X		
Clerc	Antoine	SOC	EVC/ CVHS	X		
Cochrane	Kevin	BUS	PDC	X		
Cofer	Matt	ENG	PDC	X		
Colon	Edward	AJ	PDC	X		
Combs	Walter	AJ	PDC	X		
Conner	Kevin	AJ	PDC	X		
Conway	Caroline	AGR	EVC	X		
Corvan	Karen	ASC	PDC			X
Cosgrove	Kenneth	SOC	EVC	X		
Cozmuta	Mihaela	ECE	PDC	X		
Crawford	Bernard	AJ	PDC	X		
Culbertson	Philip	SOC	PDC	X		
Currie	Fergus	TA	PDC	X		
Curry	Victoria	STDV	PDC/ MECC			X
Curtiss	Patricia	HPER	PDC	X		
Cushner	Michael	HSAD	PDC	X		
Cushner	Michael	SOC	PDC	X		
De La Cruz	Bony	FIRE	PDC	X		
Dean	Russell	TA	PDC	X		
Debalski	Thomas	ENG	PSHS	X		
Delahanty	Suzanne	ARCH	PDC/ Dist Ed	X		
Delaughter	Barbara	ESL-N	PDC		X	
Dominguez	David	AJ	PDC	X		
Doussett	Courtney	HPER	PDC	X		
Dupree	Stanley	SOC	PDC	X		
Dupree	Stanley	SOC	PSHS	X		
Einstein	David	ART	PDC	X		
Elliott	Georgiana	SOC	EVC	X		
Estupinan	Marina	RDG	MECC	X		
Evans	Lauren	ART	PDC	X		
Fagin	Edwin	BUS	Dist Ed	X		
Farmer	Christopher	ASC	PDC			X
Farrington	Tamara	ARCH	PDC	X		
Ferguson	Colleen	ENG	PSHS	X		
Fessinger	Herbert	Lab Liaison	PDC			X
Fiorentine	Robert	SOC	PDC	X		
Fleming	Kathleen	AGR	PDC	X		
Fonseca	Oscar	Upward B Coun	PDC			X
Foreman	Ida	ART	PDC	X		
Fraser	Chance	ENG	EVC	X		
Frates	Jerald	AJ	PDC	X		
Frisoli	Antoinette	HPER	PDC	X		
Gaete	Sarah	NUTR	PDC	X		
Garcia	Artel	FOR	PDC	X		
Garcia	Nellie	HPER	PDC	X		
Gladych	Michael	COMM	PDC	X		
Goetz	Blake	AJ	PDC	X		
Gonzalez	Francine	RDG	EVC	X		
Gordon	Elizabeth	HPER	EVC	X		
Gover	F. Jill	Counseling	PDC			X
Greely	Sarah	AGR	Dist Ed	X		

* New Employee

LNAME	FName	Department	Location	CREDIT	NON-CREDIT	NON-CREDIT
Green	Brian	AJ	PDC	X		
Griffith	Raymond	AJ	PDC	X		
Griggs	Frederick	AJ	PDC	X		
Grimm	Fred	SOC	PDC	X		
Grishkoff	Glenn	ART	PDC	X		
Grofer	Edward	SP	PSHS	X		
Grofer	Edward	COMM	PDC	X		
Grotenrath	William	HPER	PDC	X		
Guilin	Salvador	MATH	PDC	X		
Hall	Grady	HS	PDC	X		
Hanes	William	SOC	PDC	X		
Hardy	Margaret	ENG	PDC	X		
Hatrak	Yvette	ENG	PSHS	X		
Henry	Stanley	AJ	PDC	X		
Hernandez	Moises	Tutoring	PDC			X
Hernandez	Moises	FOR	PDC	X		
Herrington	Stephanie	ECE	PDC	X		
Hertel	Arlene	ESL-N	PDC		X	
Hertsgaard	Rebecca	SOC	PDC	X		
Hicks	Jeffrey	AJ	PDC	X		
Hill	Daniel	AJ	PDC	X		
Hollinger	Alan	AGR	PDC	X		
Holman	Leonard	SOC	PDC	X		
Holman	Leonard	SOC	EVC	X		
Holmes	Robert	BUS	PDC	X		
Holmquist	Julie	ASC	PDC			X
Houston	Cheryl	HPER	PDC	X		
Howard	Jeanne	SOC	Dist Ed	X		
Hultgren	Derek	ART	PDC	X		
Hummer	Katherine	ESL-N	PDC		X	
Huntington	Glenn	AGR	PDC	X		
Jaaska	Arne	SOC	PDC/ Dist Ed	X		
Jackson	Laurilie	COMM	PDC	X		
Jacobson	Mikael	MUS	PDC	X		
Janssen	Joshua	AJ	PDC	X		
Jimenez	Albert	ARCH	PDC	X		
Johnson	Bruce	BUS	PDC/ Dist Ed	X		
Jones	Phylliss	HS	OASI	X		
Joos	Analisa	ABE	PDC		X	
Jorgensen	Allen	BUS	PDC	X		
Kalpakoff	Sally	MATH	PDC	X		
Karr	Laurie	STDV	PDC			X
Kilday	Craig	AJ	PDC	X		
Kinsey	Lisa	HS	PDC	X		
Kiselow	Deborah	HS	PDC	X		
Klein	Maile	DDP	PDC	X		
Koedel	George	ACR	PDC	X		
Kovaleff	Michael	AJ	PDC	X		
Lallman	Adrian	AUTO	PDC	X		
Lalova	Zografka	ESL-N	PDC		X	
Larason	Ronald	ENG	PDC	X		
Larkin	Stephen	HPER	PDC	X		

* New Employee

LNAME	FName	Department	Location	CREDIT	NON-CREDIT	NON-CREDIT
Lawrence	Helen	STDV	PDC			X
Lessly	H Joyce	EOPS Counsel	PDC			X
Levitt	Catherine	BUS	PDC	X		
Lewenstein	Jay	ENG	MECC	X		
Lichliter	Shannon	AGR	PDC	X		
Lingle	Neil	AJ	PDC	X		
Lippmann	Jay	MATH	PDC	X		
Littles	Demond	HPER	PDC	X		
Litto	Jacqueline	FOR	PDC	X		
Llewelyn Price	Cynthia	Sch Nursing	PDC			X
Lopez Garcia	Jacalyn	ART	PDC	X		
Lord	Mary	HS	PDC	X		
Luyando	Sonia	ESL-N	PDC		X	
Luyando	Theresa	ESL-N	PDC		X	
Lyon	Lorraine	RDG	PDC	X		
Madigan	Christopher	AJ	PDC	X		
Maerean	Gabriela	SCI	PDC	X		
Martello	Matthew	AJ	PDC	X		
Martinez	Alicia	ECE	EVC	X		
Mason	Scott	FIRE	PDC	X		
McCabe	Michael	AJ	PDC	X		
McElrath	Tim	HPER	PDC	X		
McGraw	Ana	ESL-N	PDC		X	
McGuire	Cheryl	ABE	PDC		X	
McKail	Michael	SOC	EVC	X		
McKean	Carly	AGR	PDC	X		
McKinney	Rachel	ECE	PDC	X		
Mecham	Anthony	AJ	PDC	X		
Mecham	Anthony	FIRE	PDC	X		
Mendoza	Liisa	FOR	PDC	X		
Meyer	Wally	AJ	PDC	X		
Meyerhoff	Alexander	ARCH	PDC	X		
Middleton	Taryn	AUTO	PDC	X		
Miller	Levi	AJ	PDC	X		
Miller	Darrell	CART	PDC	X		
Milliken-Setser	Robyn	SOC	Dist Ed	X		
Minyard	Applewhite	ENG	PDC	X		
Moore	Kelley	AJ	PDC	X		
Moore	Henrietta	ENG	EVC	X		
Morgan	Elizabeth	AGR	Dist Ed	X		
Morris	Audrey	RDG	PDC	X		
Moulin	Maria	FOR	PDC	X		
Moyer-Mertz	Eileen	ART	Dist Ed	X		
Muchenje	Kylee	ASC	EVC			X
Munroe	Carol	ESL-N	PDC		X	
Murphy	Michael	AUTO	PDC	X		
Murphy	Joel	ENG	PDC	X		
Murphy	John	MATH	PDC	X		
Musch	German	SCI	PDC	X		
Nadeau	Ellen	HS	PDC	X		
* Nebergall	Amyjoy	HPER	PDC	X		
Nettimi	Balaji	SOC	PDC	X		

* New Employee

LNAME	FName	Department	Location	CREDIT	NON-CREDIT	NON-CREDIT
New	Debra	HPER	PDC	X		
New	Debra	TA	PDC	X		
O'Donnell	Lance	ARCH	PDC	X		
Ogbuchiekwe	Edmund	SOC	PDC	X		
Ontiveros	Jorge	AJ	PDC	X		
Ortega	Laura	ESL-N	PDC		X	
Otero	Ignacio	FIRE	PDC	X		
Parker	Joseph	AJ	PDC	X		
Parry	Ronald	HPER	PDC	X		
Patel	Binal	Sch Nurse	PDC			X
Pellenbarg	Robert	SCI	PDC/ EVC	X		
Pelletier	Bruce	FIRE	PDC	X		
Peterson	Scott	AJ	PDC	X		
Phillips	Amanda	STDV/Counsel	PDC			X
Pinon	Jorge	AJ	PDC	X		
Pittman	Denver	AJ	PDC	X		
Powell	James	BUS	Dist Ed	X		
Prince	Victoria	ESL-N	PDC		X	
Puente	Maria	FOR	PDC	X		
Quigley	M	NUTR	PDC/ EVC	X		
Quinn	Harry	SCI	PDC	X		
Radu	Ioan	MATH	PDC	X		
Radzikowski	Joe	SOC	Dist Ed	X		
Reilley	Denise	BUS	Dist Ed	X		
Rentle	Barbara	AJ	PDC	X		
Rentle	Craig	AJ	PDC	X		
Reynolds	Misty	AJ	PDC	X		
Ritchey	Robyn	DRA	PDC	X		
Roberts	Joseph	AJ	PDC	X		
Rocha	Martin	HS	PDC	X		
Rodriguez	Jose	BUS	PDC	X		
Rodriguez	Gloria	COMM	PDC	X		
Rogers	Anne	ENG	PDC	X		
Romatko	William	MATH	EVC	X		
Rubenstein	Ilene	ASC	PDC			X
Russom	Dianne	ECE	PDC	X		
Ryterband	Astrid	ESL-N	PDC		X	
Salidvar	Senorina	Upward B Coun	PDC			X
Sanchez	Richard	ENG	EVC	X		
Sanderson	Paul	BUS	PDC	X		
Santucci	Allyson	ABE	PDC		X	
Sasa	Miyuki	FOR	PDC	X		
Sawa	Alexa	SCI	PDC	X		
Schaefer	Christine	Gen Counsel	PDC			X
Schienholz	Joseph	RDG	PDC	X		
Schinsky	William	ART	EVC	X		
Schoenfeld	Racquel	EOPS Counsel	PDC			X
Short	Roy	AGR	PDC	X		
Siciliano	Fiorentino	MATH	EVC	X		
Silver	Joan	ART	PDC	X		
Sim	Alec	SCI	PDC	X		
Simonds	Joseph	HPER	PDC	X		

* New Employee

LNAME	FName	Department	Location	CREDIT	NON-CREDIT	NON-CREDIT
Simpson	Rebecca	SOC	PDC	X		
Slade	Mary	SOC	Dist Ed	X		
Slusser	Donald	SP	PDC	X		
Smith	Scott	MUS	PDC	X		
Solorzano	Alma	ENG	EVC	X		
Speer	Mark	AUTO	PDC	X		
Spence	Cynthia	ENG	PDC	X		
Squillace	Diana	ASC	EVC			X
Steptoe	Jack	Lab Liaison	PDC			X
Stevens	Jack	CART	PDC	X		
Stewart	Kay	HPER	PDC	X		
Stupin	Mary	MUS	Dist Ed	X		
Sullivan	William	AJ	PDC	X		
Sullivan	Daniel	AJ	PDC	X		
Taft	Leslie	HPER	PDC	X		
Tatsumi	Cindy	HS	PDC	X		
Teal	Robert	AJ	PDC	X		
Tejeda	Hector	ACR	PDC	X		
Tucker	Joe	AJ	PDC	X		
Tucker	Linda	MATH	EVC	X		
Tureau	Troy	SP	EVC	X		
Turner	Jerry	SOC	PSHS	X		
Underwood	Bente	ESL-N	PDC		X	
Valenzuela	David	ART	PDC	X		
Valpy	Steven	ARCH	PDC	X		
Vanzandt	Carole	FOR	PDC	X		
Varga	Julius	AUTO	PDC	X		
Vasquez	Cynthia	STDV	EVC			X
Vela	Joel	FIRE	PDC	X		
Verive	Anthony	ECE	EVC	X		
Viveros	Henry	HPER	PDC	X		
Waddell	James	SOC	MECC	X		
Waddell	Daniel	MUS	PDC	X		
Waggoner	Jean	ENG	PDC	X		
Walker	Gary	ENG	PDC	X		
Walker	Gary	SP	PDC	X		
Weaver	Diana	HS	PDC	X		
Weber	Candice	AGR	PDC	X		
West	Gordon	SOC	EVC	X		
Whetstone	Gail	HS	PDC	X		
Wickstrand	Christie	Sch Nurse	PDC			X
Williamson	Ronald	ESL-N	PDC		X	
Wolf	Nancy	HS	PDC	X		
Woodley	Lynn	ABE	PDC/EVC		X	
York	K.	BUS	Dist Ed	X		
Zappia	Dominic	SOC	Dist Ed	X		
Zepeda	Magdalena	Lab Liaison	EVC			X
Zionts	Richard	SOC	PDC	X		

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting July 21, 2011

Area Business Affairs - Human Resources

Communication No. 7*

TOPIC: CLASSIFIED – RECLASSIFICATION OF POSITIONS

PROPOSAL

To approve the reclassification of the attached classified positions, effective 7/21/11.

<u>Current Classification</u>	<u>Current Classified Salary Placement</u>	<u>New Classification</u>	<u>New Classified Salary Placement</u>
1. Sr. Program Specialist Developmental Education	11	Sr. Program Specialist Non-Credit Programs	11
2. Developmental Education Technician	7	Non-Credit Technician	7
3. Purchasing Services Assistant	11	Purchasing Services Specialist	13

BACKGROUND

1. This reclassification has been approved by the Reclassification Committee to modify the job description to reflect the reorganization of the program. The changes in the job description do not impact any of the criteria that warrant a reclassification in range.
2. This reclassification has been approved by the Reclassification Committee to modify the job description to reflect the reorganization of the program. The changes in the job description do not impact any of the criteria that warrant a reclassification in range.
3. This reclassification has been approved by the Reclassification Committee to modify the duties to include responsibilities assumed with the reorganization of tasks in the area. The reorganization require that the classification assume greater responsibility for the purchasing functions that include work associated with the bond projects, inventory of fixed assets, training users to operate the online requisition system, and gathering information for the preparation of reports. The Committee recommends the placement of the position at Range 13 and also recommends increasing the educational requirement to an Associate's degree in business, accounting, or related field.

BUDGET IMPLICATIONS

There are no budget implications for positions 1 & 2. These are funded by restricted and unrestricted sources.

The #3 position was reclassified from Range 11 to Range 13 on the Classified Salary schedule. This would be an increase of \$1.38/hour and is funded by unrestricted sources, effective 11/1/10. Some of the duties were assumed when the Director of Business Services position was eliminated 6/2010.

RECOMMENDATION

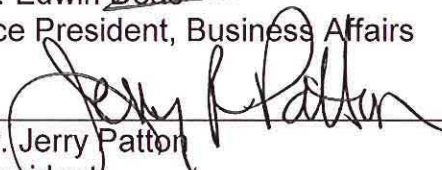
It is recommended that the new reclassifications be approved.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Mr. Jerry Patton
President

DESERT COMMUNITY COLLEGE DISTRICT

SENIOR PROGRAM SPECIALIST / NON CREDIT PROGRAMS

BASIC FUNCTION

Under the direction of the Dean, coordinate registration processes for Non-Credit Programs including Adult Basic Education (ABE), English as a Second Language Non Credit (ESLN), General Education Development (GED), perform a variety of specialized technical duties in processing, evaluating and researching student records and academic transcripts for a variety of purposes, including graduation from high school eligibility, entry into public services programs and student assessment for successful completion of basic skills for the purposes of vocational, academic and personal enrichment goals.

REPRESENTATIVE DUTIES

1. Provide information in English and Spanish, in person, by telephone, or in writing regarding GED preparation classes, assessment and GED testing, application process for minors, High School Diploma program, remedial skills, and English as a Second Language, residency requirements, rules and regulations. E
2. Assist instructors/counselors in identifying students' academic needs and goals through interviewing, testing, and evaluating results for a successful completion of basic skills, academic, and career goals. E
3. Coordinate registration process for department and off-campus site(s); correlate dates with Admissions and Records Office; implement prioritization process; and inform students of status on waiting list. E
4. Assist students in completing required forms; translate as necessary. E
5. Monitor progress and attendance of CalWORKS students; perform calculations and prepare monthly billing reports for reimbursement. E
6. Review and evaluate academic records including high school, and college transcripts for the purpose of high school graduation eligibility; translate transcripts as necessary; evaluate records to assure that students are updated on their progress; confer with instructors. E
7. Identify student's academic needs and goals through interviewing, testing and evaluating results in order to devise an academic plan for successful completion of basic skills, academic and career goals. E
8. Assist in the administration and evaluation of exams to determine eligibility for G.E.D. certification, CASAS exit certification, various public agency readiness or remedial skills needs for successful matriculation into college programs. E
9. Maintain and update various records, tests, reports and data for program participants and billing procedures for accountability to the Department of Social Services and State Office of Education. E
10. Assess and place students in Non-Credit Programs into appropriate courses. E
11. Verify enrollment, progress, status and completion to employers, training programs, colleges, public agencies and military through letters, transcripts, GED and other test scores. E
12. Meet with and maintain communication with high school counselors regarding our requirements, enrollment and other related matters. E
13. Maintain current knowledge of program policies and regulations; assure compliance with State regulations, codes and requirements; prepare a variety of reports and submit to appropriate agencies as required. E
14. Administer and score GED exams and maintain records in accordance to strict State Office of Education requirement; assure proper procedures are maintained related to control and submission of test results. E
15. Attend training to maintain currency regarding regulations, procedures and reporting systems. E

Senior Program Specialist / Developmental Education - Continued

16. Operate a variety of office technology including but not limited to computers and related software applications. E
17. Perform related duties as assigned.

KNOWLEDGE AND ABILITIES

Knowledge of: Specialized functions, activities and operations of an assigned area; grade and credit requirements and codes for high school completion; GED policies, state, federal and district laws and practices as necessary; operation of a computer and Microsoft Office applications; registration procedures and regulations; district organization, operations, policies and objectives; interpersonal skills using tact, patience and courtesy; record-keeping techniques; correct English usage, grammar, spelling, punctuation and vocabulary; an understanding and sensitivity to the diverse backgrounds of community college students.

Ability to: Perform specialized clerical and technical duties in an assigned area; determine program eligibility based on applications and supporting documentation; assess student needs and develop viable plans and alternatives; maintain confidentiality of student records, grades and attendance; communicate effectively orally and in writing in English and in Spanish, to exchange information in person or on the telephone; interact and work cooperatively with individuals from diverse cultures and backgrounds; establish and maintain cooperative and effective working relationships with others; work independently with little direction; compile and verify data and prepare reports; operate a computer terminal to enter data, maintain records and generate reports using applicable software including word processing, spreadsheets and email; determine appropriate action within clearly defined guidelines; bend at the waist, kneel or crouch to file materials; lift and carry 25 pounds; sit or stand for extended periods of time.

EDUCATION AND EXPERIENCE

Any combination equivalent to: an associate's degree and three years experience in training, testing or teaching including public contact. Ability to communicate effectively verbally and in writing in English and in Spanish. Previous work experience in a college, high school or adult education setting, including registration is desirable.

WORKING CONDITIONS

Environment: Office environment. Constant interruptions.

EMPLOYMENT STATUS

Bargaining Unit Position

E=Essential FunctionsSPSDE.DOC

Range 11

ADOPTED: 7/03

Revised 11/04; 6/11

DESERT COMMUNITY COLLEGE DISTRICT

SENIOR PROGRAM SPECIALIST / DEVELOPMENTAL EDUCATIONNON CREDIT PROGRAMS

BASIC FUNCTION

Under the direction of the Dean, coordinate registration processes for Non-Credit Programs including Adult Basic Education (ABE), English as a Second Language Non Credit (ESLN), General Education Development (GED) English as a Second Language program, in absence of supervisor resolve daily operational conflicts, perform a variety of specialized technical duties in processing, evaluating and researching student records and academic transcripts for a variety of purposes, including graduation from high school eligibility, entry into public services programs and student assessment for successful completion of basic skills for the purposes of vocational, academic and personal enrichment goals.

REPRESENTATIVE DUTIES

1. Provide information in English and Spanish, in person, by telephone, or in writing regarding GED preparation classes, assessment and GED testing, application process for minors, High School Diploma program, remedial skills, and English as a Second Language, residency requirements, rules and regulations. E
- ~~2. In absence of supervisor, resolve day to day operational problems involving public, staff and faculty. E~~
2. Assist instructors/counselors in identifying students' academic needs and goals through interviewing, testing, and evaluating results for a successful completion of basic skills, academic, and career goals.
E
3. Coordinate registration process for department and off-campus site(s); correlate dates with Admissions and Records Office; implement prioritization process; and inform students of status on waiting list. E
4. Assist students in completing required forms; translate as necessary. E
5. Monitor progress and attendance of CalWORKS students; perform calculations and prepare monthly billing reports for reimbursement. E
6. Review and evaluate academic records including high school, and college transcripts for the purpose of high school graduation eligibility; translate transcripts as necessary; evaluate records to assure that students are updated on their progress; confer with instructors. E
7. Identify student's academic needs and goals through interviewing, testing and evaluating results in order to devise an academic plan for successful completion of basic skills, academic and career goals. E
8. Assist in the administrationer and evaluation -exams of exams to determine eligibility for G.E.D. certification, CASAS exit certification, various public agency readiness or remedial skills needs for successful matriculation into college programs. E
9. Maintain and update various records, tests, reports and data for program participants and billing procedures for accountability to the Department of Social Services and State Office of Education. E
10. Assess and schedule place English as a Second Language (ESL) students in Non-Credit Programs into appropriate courses.; ~~review student progress and communicate with instructors, administrators, college counselors and other staff related to student progress, attendance, discipline and other related issues.~~ E
11. Verify enrollment, progress, status and completion to employers, training programs, colleges, public agencies and military through letters, transcripts, GED and other test scores. E
12. Meet with and maintain communication with high school counselors regarding our requirements, enrollment and other related matters. E

Senior Program Specialist / Developmental Education - Continued

13. Maintain current knowledge of program policies and regulations; assure compliance with State regulations, codes and requirements; prepare a variety of reports and submit to appropriate agencies as required. E
14. Administer and score GED exams and maintain records in accordance to strict State Office of Education requirement; assure proper procedures are maintained related to control and submission of test results. E
15. Attend training to maintain currency regarding regulations, procedures and reporting systems. E
16. Operate a variety of office machines technology including but not limited to computers and related software applications, ~~copier, typewriter and calculator.~~ E
17. Perform related duties as assigned.

KNOWLEDGE AND ABILITIES

Knowledge of: Specialized functions, activities and operations of an assigned area; grade and credit requirements and codes for high school completion; GED policies, state, federal and district laws and practices as necessary; operation of a computer terminal and applicable software including word processing, spreadsheets, email and mainframe Microsoft Office applications; registration procedures and regulations; district organization, operations, policies and objectives; interpersonal skills using tact, patience and courtesy; record-keeping techniques; correct English usage, grammar, spelling, punctuation and vocabulary; an understanding and sensitivity to the diverse backgrounds of community college students.

Ability to: Perform specialized clerical and technical duties in an assigned area; determine program eligibility based on applications and supporting documentation; assess student needs and develop viable plans and alternatives; maintain confidentiality of student records, grades and attendance; communicate effectively orally and in writing in English and in Spanish, to exchange information in person or on the telephone; interact and work cooperatively with individuals from diverse cultures and backgrounds; establish and maintain cooperative and effective working relationships with others; work independently with little direction; compile and verify data and prepare reports; operate a computer terminal to enter data, maintain records and generate reports using applicable software including word processing, spreadsheets and email; determine appropriate action within clearly defined guidelines; bend at the waist, kneel or crouch to file materials; lift and carry 25 pounds; sit or stand for extended periods of time.

EDUCATION AND EXPERIENCE

Any combination equivalent to: an associate's degree and three years experience in training, testing or teaching including public contact. Ability to communicate effectively verbally and in writing in English and in Spanish. Previous work experience in a college, high school or adult education setting, including registration is desirable.

WORKING CONDITIONS

Environment: Office environment. Constant interruptions.

EMPLOYMENT STATUS

Bargaining Unit Position

E=Essential Functions

SPSDE.DOC

Range 11

ADOPTED: 7/03

Revised 11/04; 6/11

DESERT COMMUNITY COLLEGE DISTRICT

NON CREDIT PROGRAMS TECHNICIAN

BASIC FUNCTION

Under the direction of the Dean, provide specialized clerical support requiring a broad knowledge of the program or functional areas in Non-Credit Programs; provide a wide variety of reference and resource information related to assigned function or program. Due to the high volume of students whose first language is Spanish, a work related requirement of bilingual Spanish/English is necessary in order to successfully perform the job duties.

REPRESENTATIVE DUTIES

1. Plan, schedule and perform a wide variety of specialized clerical support duties related to an assigned program or functional area. *E*
2. Prioritize and coordinate office activities to assure time lines are met; develop schedules, type and process documents, coordinate communications and disseminate information. *E*
3. Provide reference and resource information for an assigned program or functional area; read, interpret, apply and explain policies, procedures, rules and activities in conducting transactions with District personnel and the public. *E*
4. Compile and tabulate statistical data; compile information from various sources and prepare appropriate forms, schedules, and reports; list, abstract or summarize data. *E*
5. Review and summarize data and prepare special and periodic reports related to an assigned program or function including State and federally mandated reports; verify accuracy, completeness and compliance to rules, procedures, regulations, policies and other mandates. *E*
6. Establish and maintain filing systems on a variety of subjects; assemble, post and file data in specialized records. *E*
7. Assist in the placement process; register students for assigned programs and receive and process fees as assigned; establish, organize and maintain student records and files including attendance records. *E*
8. Review documents for accuracy, completeness and conformance to established procedures and standards. *E*
9. Receive complaints, resolve issues or refer to appropriate personnel according to established guidelines. *E*
10. Receive, open and distribute mail. *E*
11. Operate a computer, utilizing a wide variety of related software as assigned. *E*
12. Operate a variety of office technology other equipment specific to assigned area. *E*
13. Greet students, visitors and others, and provide information and assistance regarding programs, procedures and activities of assigned function or area; provide forms and assistance in their completion as appropriate. *E*
14. Perform related duties as assigned.

KNOWLEDGE AND ABILITIES

Knowledge of: Basic knowledge of goals and objectives of assigned office or functional area; standard office procedures and organizational skills; operation of standard office machines and equipment; including a computer and applicable software including work processing, spreadsheets and email; modern office

practices, procedures and equipment; record-keeping techniques; telephone techniques and etiquette; correct English and Spanish usage, grammar, spelling, punctuation and vocabulary; interpersonal skills using tact, patience and courtesy; an understanding and sensitivity to diverse backgrounds of community college students.

Ability to: Provide specialized clerical support requiring a broad knowledge of an assigned program or functional area; remain current and apply and explain policies, procedures and activities related to an assigned program or function; perform a variety of clerical duties involving independent judgment in the interpretation, application or modification of existing procedures; operate a computer and Microsoft Office applications and a variety of office machines and equipment technology; complete assignments with minimal supervision; demonstrate sound judgment in the application and interpretation of existing methods and procedures; interact and work cooperatively with individuals from diverse cultures and backgrounds; establish and maintain cooperative and effective working relationships with others; maintain records and prepare reports; understand and follow oral and written directions; communicate effectively verbally and in writing in English and Spanish; provide sole clerical support of an entire office or functional area; bend at the waist, kneel or crouch; lift and carry 25 pounds; sit or stand for extended periods of time.

EDUCATION AND EXPERIENCE

Any combination equivalent to: graduation from high school and two years of clerical experience in a related office or program and involving the operation of a computer and related software and the ability to communicate effectively both verbally and in writing in English and Spanish.

WORKING CONDITIONS

Environment: Office environment. Constant interruptions.

EMPLOYMENT STATUS

Bargaining Unit Position

E=Essential Functions

Range 7

Adopted 7/03

Revised 11/04; 6/11

DESERT COMMUNITY COLLEGE DISTRICT

NON CREDIT PROGRAMS DEVELOPMENTAL EDUCATION TECHNICIAN

BASIC FUNCTION

Under the direction of the Dean, provide specialized clerical support requiring a broad knowledge of the program or functional areas in the ~~Non-Credit Programs Developmental Education Department~~; provide a wide variety of reference and resource information related to assigned function or program. Due to the high volume of students whose first language is Spanish, a work related requirement of bilingual Spanish/English is necessary in order to successfully perform the job duties.

DISTINGUISHING CHARACTERISTICS

~~The Developmental Education Technician provides specialized clerical support requiring a broad knowledge of the program or functional areas. Incumbents are typically assigned to be the clerical support of an entire office or functional area where use of independent judgment requires related specialized training and experience within the function. The Developmental Education Technician performs general and routine clerical duties in accordance with clearly defined instructions or established office procedures. Due to the high volume of students whose first language is Spanish, a work related requirement of bilingual Spanish/English is necessary in order to successfully perform the job duties.~~

REPRESENTATIVE DUTIES

1. Plan, schedule and perform a wide variety of specialized clerical support duties related to an assigned program or functional area. *E*
2. Prioritize and coordinate office activities to assure time lines are met; develop schedules, type and process documents, coordinate communications and disseminate information. *E*
3. Provide reference and resource information for an assigned program or functional area; read, interpret, apply and explain policies, procedures, rules and activities in conducting transactions with District personnel and the public. *E*
4. Compile and tabulate statistical data; compile information from various sources and prepare appropriate forms, schedules, and reports; list, abstract or summarize data. *E*
5. Review and summarize data and prepare special and periodic reports related to an assigned program or function including State and federally mandated reports; verify accuracy, completeness and compliance to rules, procedures, regulations, policies and other mandates. *E*
6. Establish and maintain filing systems on a variety of subjects; assemble, post and file data in specialized records. *E*
7. Assist in the placement process ; Register-register students for assigned programs and receive and process fees as assigned; establish, organize and maintain student records and files including attendance records.
7. -*E*
8. ~~Prepare a wide variety of materials from various rough drafts or oral instructions; compose correspondence and memos and distribute as appropriate. *E*~~
- 9.8. Review documents for accuracy, completeness and conformance to established procedures and standards. *E*
10. ~~Initiate and receive communication from District departments and personnel, community and State agencies and organizations, public schools and vendors as required. *E*~~

11. Receive complaints, resolve issues or refer to appropriate personnel according to established guidelines. *E*
12. Receive, open and distribute mail. *E*
13. Operate a computer, utilizing a wide variety of related software as assigned. *E*
14. Operate a variety of office machines and equipment including typewriter, copiers, calculators and technology other equipment specific to assigned area. *E*
15. Greet students, visitors and others, and provide information and assistance regarding programs, procedures and activities of assigned function or area; provide forms and assistance in their completion as appropriate. *E*
16. Perform related duties as assigned.

KNOWLEDGE AND ABILITIES

Knowledge of: Basic knowledge of goals and objectives of assigned office or functional area; standard office procedures and organizational skills; operation of standard office machines and equipment; including a computer and applicable software including work processing, spreadsheets and email; modern office practices, procedures and equipment; record-keeping techniques; telephone techniques and etiquette; correct English and Spanish usage, grammar, spelling, punctuation and vocabulary; interpersonal skills using tact, patience and courtesy; an understanding and sensitivity to diverse backgrounds of community college students.

Ability to: Provide specialized clerical support requiring a broad knowledge of an assigned program or functional area; remain current and apply and explain policies, procedures and activities related to an assigned program or function; perform a variety of clerical duties involving independent judgment in the interpretation, application or modification of existing procedures; operate a computer and Microsoft Office applications and a variety of office machines and equipment including a computer and related software including work processing, spreadsheets and email, typewriter, calculator, and copier as require technology; complete assignments with minimal supervision; demonstrate sound judgment in the application and interpretation of existing methods and procedures; interact and work cooperatively with individuals from diverse cultures and backgrounds; establish and maintain cooperative and effective working relationships with others; maintain records and prepare reports; understand and follow oral and written directions; communicate effectively verbally and in writing in English and Spanish; provide sole clerical support of an entire office or functional area; bend at the waist, kneel or crouch; lift and carry 25 pounds; sit or stand for extended periods of time.

EDUCATION AND EXPERIENCE

Any combination equivalent to: graduation from high school and two years of clerical experience in a related office or program and involving the operation of a computer and related software and the ability to communicate effectively both verbally and in writing in English and Spanish.

WORKING CONDITIONS

Environment: Office environment. Constant interruptions.

EMPLOYMENT STATUS

Bargaining Unit Position

E=Essential Functions

| DET

Range 7

Adopted 7/03

| Revised 11/04; 6/11

DESERT COMMUNITY COLLEGE DISTRICT

PURCHASING SERVICES SPECIALIST

BASIC FUNCTION

Under the direction of the Director of Fiscal Services, perform complex and technical duties associated with construction contract administration and public use of facilities; provide technical assistance in purchasing materials, supplies and equipment; perform specialized clerical duties as assigned.

REPRESENTATIVE DUTIES

1. Participate in construction contract administration; assist in overseeing contracts to meet established terms and conditions. *E*
2. Review and monitor construction contracts for performance and compliance in accordance with District, state and federal policies and regulations; monitor pay rates, pay submittals and change order documents. *E*
3. Prepare purchase orders and procure equipment and supplies; verify information budget codes and fund availability for purchase requests; assign vendor and purchase order numbers; encumber purchase order requests into budget; obtain necessary authorizations; distribute to appropriate sources. Process all payments associated with bond purchase orders and contracts. *E*
4. Assist in the development of bid specifications; prepare quotes, bids and change orders; analyze and tabulate bids for action by Board of Trustees. *E*
5. Process, place and expedite authorized non-stock requisitions for the district; obtain necessary authorizations and process according to established District policies and procedures. *E*
6. Coordinate and meet with vendors, divisions, departments and the District receiving department to assure timely delivery of supplies and equipment; coordinate price changes between vendors and divisions or departments; audit vendor invoices for payment; batch and balance purchase orders and invoices for payment. *E*
7. Maintain fixed asset records; track and remove equipment declared as surplus; update master fixed asset list. Maintain online asset management database including completion of assets, updating of codes. *E*
8. Compile data and prepare local and state reports, including contracts for the Board of Trustees agenda and bond construction reports. *E*
9. Assign employee access and permissions for the online accounting system including viewing access; screen access; approvals. *E*
10. Train new employees in online requisitioning system including those who will input requisitions and those who will be approving requisitions; add and/or update account codes and approvers; assign substitute approvers as needed. *E*
11. Monitor "Approve Budget Override" queue and contact appropriate staff and/or supervisors to resolve funding issues. *E*
12. Gather data and costs on supplies, services, and contracts for district and bond purchases. Recommend products and purchases. *E*
13. Communicate with District personnel regarding acquisition requirements for equipment, materials and supplies. *E*
14. Assist auditors at year-end with requested documentation.
15. Assist in data entry of District budgets.
16. Coordinate with staff and vendors regarding repairs to District equipment; follow up on orders not received, partially received and have outstanding back orders remaining; monitor annual maintenance agreements. *E*
17. Coordinate public use of facilities; receive and review applications for use of facilities; approve or deny requests; assess fees, verify room availability and process invoices in accordance with District guidelines. *E*

18. Operate a computer, copier and other related office equipment. *E*
19. Order and maintain supplies and forms for the Fiscal Services function.
20. Perform related duties as assigned.

KNOWLEDGE AND ABILITIES

Knowledge of: Methods, practices, and terminology used in purchasing and accounting; public agency purchasing policies and procedures; public contract code and construction laws; bookkeeping; modern office technology and practices, procedures and equipment; financial and statistical record-keeping techniques; telephone techniques and etiquette; correct English usage, grammar, spelling, punctuation and vocabulary; operation of a computer and various software packages such as Microsoft Office and other office machines including a 10 key calculator by touch; oral and written communication skills; basic bid preparation and procedures; interpersonal skills using tact, patience and courtesy; data gathering and report preparation.

Ability to: Provide technical assistance for the purchasing of materials, supplies and equipment; assist in construction contract administration; read, analyze and interpret contracts; analyze and compare purchasing bids; prepare bid specifications; apply policies, practices and terminology used in purchasing supplies and materials; operate a variety of office equipment including a computer and Microsoft Office applications, database, and other office equipment; add, subtract, multiply and divide quickly and accurately; understand and follow oral and written directions; establish priorities and procedures; keep information secure and confidential; establish and maintain cooperative and effective working relationships with others in an environment with diverse staff and students; work independently with minimal supervision and exercise discretionary judgment; meet schedules and time lines; maintain records and prepare reports; communicate effectively both orally and in writing to exchange information in person and on the telephone; sit for extended periods of time; lift 25 pounds regularly and up to 50 pounds occasionally, carry, push or pull light objects; bend at the waist, kneel or crouch.

EDUCATION AND EXPERIENCE

Any combination equivalent to: an Associate's degree in business, accounting or a related field and (4) four years increasingly responsible experience in financial record-keeping and contracts including (2 two years in a purchasing function.

WORKING CONDITIONS

Environment: Office environment; sitting for extended periods of time; constant interruptions and driving a vehicle to conduct work.

LICENSES AND OTHER REQUIREMENTS

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

EMPLOYMENT STATUS

Classified Bargaining Unit

E=Essential Functions

Range 13
Revised 7/00; 7/11

DESERT COMMUNITY COLLEGE DISTRICT

PURCHASING SERVICES ASSISTANT SPECIALIST

BASIC FUNCTION

Under the direction of the Purchasing Services Supervisor Director of Fiscal Services, perform complex and technical duties associated with construction contract administration ~~coordination of telecommunication services~~ and public use of facilities; provide technical assistance in purchasing materials, supplies and equipment; perform specialized clerical duties as assigned.

REPRESENTATIVE DUTIES

1. Participate in construction contract administration and ~~coordination of telecommunication services~~; assist in overseeing contracts to meet established terms and conditions. *E*
2. Review and monitor construction contracts for performance and compliance in accordance with District, state and federal policies and regulations; monitor pay rates, pay submittals and change order documents; ~~maintain W-9 information for federal reporting;~~ *E*
3. ~~Program changes in voice mail and provide training for new employees;~~ *E*
4. ~~Assist in upgrading telecommunications including, voice, video and data.~~
5. ~~Assist in troubleshooting of telecommunication equipment and lines; prepare and submit billing from telephone bills for charge back to departments and divisions.~~ *E*
6. Prepare purchase orders and procure equipment and supplies; verify information budget codes and fund availability for purchase requests; assign vendor and purchase order numbers; encumber purchase order requests into budget; obtain necessary authorizations; distribute to appropriate sources. Process all payments associated with bond purchase orders and contracts. *E*
7. Assist in the development of bid specifications; prepare quotes, bids and change orders; analyze and tabulate bids for action by Board of Trustees. *E*
8. Process, place and expedite authorized non-stock requisitions for the district; obtain necessary authorizations and process according to established District policies and procedures. *E*
9. Coordinate and meet with vendors, divisions, departments and the District receiving department to assure timely delivery of supplies and equipment; coordinate price changes between vendors and divisions or departments; audit vendor invoices for payment; batch and balance purchase orders and invoices for payment. *E*
10. Maintain inventory fixed asset records; track and remove equipment declared as surplus; update master inventory fixed asset list. Maintain online asset management database including completion of assets, updating of codes. *E*
11. Compile data and prepare local and state reports, including contracts for the Board of Trustees agenda and bond construction reports. *E*
12. Assign employee access and permissions for the online accounting system including viewing access; screen access; approvals. *E*
13. Train new employees in online requisitioning system including those who will input requisitions and those who will be approving requisitions; add and/or update account codes and approvers; assign substitute approvers as needed. *E*
14. Monitor "Approve Budget Override" queue and contact appropriate staff and/or supervisors to resolve funding issues. *E*
15. Gather data and costs on supplies, services, and contracts for district and bond purchases. Recommend products and purchases. *E*
16. Communicate with District personnel regarding acquisition requirements for equipment, materials and supplies. *E*
17. Assist auditors at year-end with requested documentation.
18. Assist in data entry of District budgets.

19. Coordinate with staff and vendors regarding repairs to District equipment and technology including telephones, fiber optic cable and communications lines; follow up on orders not received, partially received and have outstanding back orders remaining; monitor annual maintenance agreements. *E*
20. Coordinate public use of facilities; receive and review applications for use of facilities; approve or deny requests; assess fees, verify room availability and process invoices in accordance with District guidelines.
21. Operate a computer, copier and other related office equipment. *E*
22. Order and maintain supplies and forms for the Administrative Fiscal Services function.
23. Perform related duties as assigned.

KNOWLEDGE AND ABILITIES

Knowledge of: Methods, practices, and terminology used in purchasing and accounting; public agency purchasing policies and procedures; public contract code and construction laws; bookkeeping and telecommunication systems; modern office technology and practices, procedures and equipment; financial and statistical record-keeping techniques; telephone techniques and etiquette; correct English usage, grammar, spelling, punctuation and vocabulary; operation of a computer terminal, word processor and 10 key calculator; various software packages such as Microsoft Office Word, Excel and Outlook and other office machines including a 10 key calculator by touch; oral and written communication skills; basic bid preparation and procedures; interpersonal skills using tact, patience and courtesy; data gathering and report preparation.

Ability to: Provide technical assistance for the purchasing of materials, supplies and equipment; assist in construction contract administration and coordination of telecommunication services; read, analyze and interpret contracts; analyze and compare purchasing bids; prepare bid specifications; apply policies, practices and terminology used in purchasing supplies and materials; operate a variety of office equipment including a computer and Microsoft Office applications, database, terminal and other office equipment; type at 50 words per minute from clear copy; add, subtract, multiply and divide quickly and accurately; understand and follow oral and written directions; establish priorities and procedures; keep information secure and confidential; establish and maintain cooperative and effective working relationships with others in an environment with diverse staff and students; work independently with minimal supervision and exercise discretionary judgment; meet schedules and time lines; maintain records and prepare reports; communicate effectively both orally and in writing to exchange information in person and on the telephone; sit for extended periods of time; lift 25 pounds regularly and up to 50 pounds occasionally, carry, push or pull light objects; bend at the waist, kneel or crouch.

EDUCATION AND EXPERIENCE

Any combination equivalent to: graduation from high school an Associate's degree supplemented by successful completion of some college level coursework with a grade of "C" or better in business, accounting or a related field and (4) four years increasingly responsible office clerical experience including experience in financial record-keeping, and contracts and telecommunication services as well as one including (2 two years) in a purchasing function.

WORKING CONDITIONS

Environment: Office environment; sitting for extended periods of time; bending, reaching, lifting; constant interruptions and driving a vehicle to conduct work.

LICENSES AND OTHER REQUIREMENTS

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

EMPLOYMENT STATUS

Classified Bargaining Unit

E=Essential Functions

PSA.DOC

Range ~~1118~~

7/2000-6/2011

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting July 21, 2011

Area Business Affairs - Human Resources

Communication No. *8

TOPIC: CLASSIFIED – APPOINTMENTS

PROPOSAL

To approve/ratify the appointments of the following individuals on the effective dates indicated:

1. Thomas Armstrong, Instructional Lab Tech, PE/Athletics, .49 FTE. This is a 19.5-hour/week, 10-month position that had previously been vacated. This is effective August 15, 2011.
2. Sarah Bent, Secretary, Arts & Sciences, .74 FTE. This is a 29.5-hour/week, 12-month position that had previously been vacated. This is effective August 1, 2011.
3. Monica Lopez, Admissions & Records Specialist, 1.0 FTE. This is a 40-hour/week, 12-month position that had previously been vacated. This is effective July 25, 2011.
4. Mary Lou Marrujo, Administrative Assistant, PE/Athletics, 1.0 FTE. This is a 40-hour/week, 12-month position that will be vacated on 7/28/11. This is effective 7/18/11.
5. Rosemary Garcia, Child Development Specialist, Child Development Center, 1.0 FTE. This is a 40-hour/week, 9-month position that had previously been vacated. This is effective August 22, 2011.

BACKGROUND

1. Mr. Armstrong has previously been employed with College of the Desert between 8/1999 – 3/2000 as a Health & Physical Education Part-Time Instructor-Athletics/Football. He has also been a Student Teacher and Assistant Football & Softball Coach with Pleasant Hill High School in Pleasant Hill, Oregon; Head Women's Softball Coach & Assistant Men's Football Coach for Dana College in Blair, Nebraska, and at Mayville State University in Mayville, ND, and owned a small courier service business. Mr. Armstrong has received his Master's of Arts degree from Western Oregon University in Monmouth, OR.
2. Ms. Bent has been employed with College of the Desert as an Instructional Support Assistant from 09/2006 to present. She has also been a Math/English Tutor with COD and with AAA Academics in Los Angeles. She has also been a

Data Entry Tech/Office Asst. with Abracadabra Garage Doors for 2 years. She received her Bachelor's Degree with Cal State University, San Bernardino, in English, and an Associate's Degree in English from College of the Desert.

3. Ms. Lopez has been an Admissions Advisor with National University, San Bernardino, California, over the past 4 years and was also a Credential Program Specialist over 3 years at the same university. She has also been an Intern School Counselor for Riverside & Redlands Unified School Districts; a Mentor/Tutor with UECC AmeriCorps and with Upward Bound/UC Riverside. Ms. Lopez has a Bachelor's Degree in Sociology/Spanish/Ethnic Studies from UC Riverside.
4. Ms. Marrujo has been employed as an Executive Secretary to the Superintendent and Governing Board of Trustees at Coachella Valley Unified School District in Thermal, California.
5. Ms. Garcia has been employed as a Head Start Teacher with RCOE Mecca Migrant Head Start in Mecca, California, over the past 2 years. She has a Bachelor's Degree in Early Childhood Development from Brandman University, Palm Desert, California.

BUDGET IMPLICATIONS

1. Mr. Armstrong's salary placement is on the Classified salary schedule at Range 8, Step A. His salary is funded through an unrestricted source.
2. Ms. Bent's salary placement is on the Classified salary schedule at Range 7, Step F. Her salary is funded through an unrestricted source.
3. Ms. Lopez' salary placement is on the Classified salary schedule at Range 11, Step A. Her salary is funded through an unrestricted source.
4. Ms. Marrujo's salary placement is on the Classified salary schedule at Range 12, Step A. Her salary is funded through an unrestricted source.
5. Ms. Garcia's salary placement is on the Classified salary schedule at Range 9, Step A. Her salary is funded through a restricted source.

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 July 21, 2011

Area Business Affairs - Human Resources

Communication No. *9

TOPIC: LEADERSHIP - APPOINTMENT

PROPOSAL

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

Jessica Enders, Title V Project Director-Student Affairs, 1.0 FTE. This is a 40-hour/week, 12-month position. This is a new position that had previously been filled with a temporary interim Director. This is effective August 1, 2011.

BACKGROUND

Ms. Enders has been employed with the University of California, Riverside Palm Desert, as a Marketing Coordinator and an MBA Program Representative for approximately 3-1/2 years. She has also worked with College of the Desert as a Sr. Financial Aid Specialist and in a contract position working with the Title V HIS Grant. She has further experience as a Program and Project Specialist with the Arizona Department of Education and a Program Coordinator/Financial Aid Specialist with Arizona State University. She has a Master of Education degree in Educational Leadership from Northern Arizona University in Flagstaff, Arizona. Her Bachelor's degree is in Business Administration-Emphasis Accounting and Hospitality, from Ferris State University in Big Rapids, Michigan.

BUDGET IMPLICATIONS

Ms. Enders' salary placement is on the Leadership salary schedule at Range VII, Step 2. Her salary is funded through an HSI grant. The funding is in the second year of a 5-year grant.

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 July 21, 2011

Area Business Affairs - Human Resources

Communication No. *10

TOPIC: FACULTY - APPOINTMENT

PROPOSAL

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

John Gerardi, Assistant Professor/Accounting, Applied Science & Business, 1.0 FTE. This is a full-time faculty position that had previously been vacated. This is effective August 25, 2011.

BACKGROUND

Mr. Gerardi has been employed as an Adjunct Instructor-Accounting since August 2002. He has also been a Finance Director with the City of Coachella for approximately 6 years and worked for a public accounting firm as a Senior Accountant in Palm Springs. He has been a Finance Director for the Palm Springs Convention Center for approximately 4 years. He has a Master's and Bachelor's degree in Business Administration-Corporate Management Concentration with California State University, San Bernardino, California. His Associate's degree was in Economics from College of the Desert.

BUDGET IMPLICATIONS

Mr. Gerardi's salary placement is on the Certificated salary schedule at Range V, Step 3. His salary is funded through an unrestricted source.

RECOMMENDATION

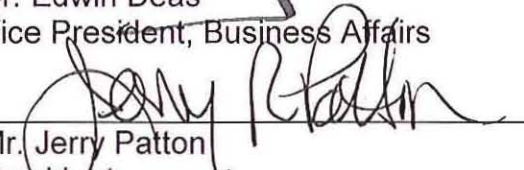
It is recommended that the appointment be approved on the effective date indicated.

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 July 21, 2011

Area Business Affairs - Fiscal Services

Communication No. 1*

TOPIC: Approval of Contracts

PROPOSAL

To approve and ratify contracts.

BACKGROUND

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

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

BUDGET IMPLICATIONS

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

RECOMMENDATION

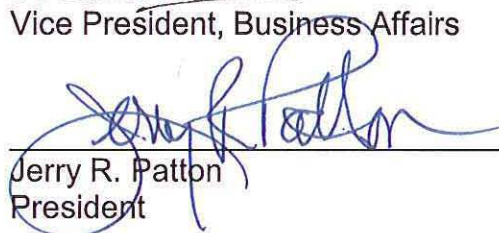
The President recommends that the Board of Trustees approve/ratify the contracts presented.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

**Board of Trustees Meeting
July 21, 2011
LIST OF CONTRACTS/AGREEMENTS**

(A) Expenditure Related

Bond Funded Agreements

Linda Demmers Library Consulting

This agreement is a contract with Linda Demmers Library Consulting to complete the Library Relocation and Remodel Study beginning May 20, 2011 and ending October 31, 2011. Compensation for this agreement shall be \$12,750.00 with reimbursable expenses not to exceed \$1,200.00. Total cost of this agreement is not to exceed \$13,950.00.

Facilities Planning & Program Services Inc.

This agreement is a contract with Facilities Planning & Program Services Inc. to complete the Facilities Planning and Program consulting services beginning July 1, 2011 and ending June 30, 2012. Their scope of services includes acting as a liaison with the California Community College Chancellor's Office to provide up-to-date information regarding legislative issues, funding and policy changes, FUSION changes and enhancements, negotiations with other public agencies, i.e. Division of the State Architect (DSA), Department of Finance (DOF), California Energy Commission (CEC), etc., to provide assistance in preparation of plans and compliance reporting with Federal, State, Regulatory and local health and safety agencies, the implementation of an energy management plan for the District and the annual filling of the five-year plans for facilities and scheduled maintenance by the State. Compensation for this agreement shall be \$72,000.00 with reimbursable expenses not to exceed \$7,200.00. Total cost of this agreement is not to exceed \$79,200.00.

Farnsworth Group

This agreement is a contract with Farnsworth Group to complete the LEED Fundamental Commissioning and Enhanced Commissioning Services in relation to the Visual Arts Building beginning June 15, 2011 and ending April 17, 2013. Compensation for this agreement shall not exceed \$28,250.00.

HMC Architects

This agreement is a contract with HMC Architects to complete the furniture inventory analysis, develop new furniture plan, and provide support during project bidding and furniture purchase in relation to the Administration Building project beginning May 12, 2011 and ending December 31, 2013. Compensation for this agreement shall be \$55,375.00 with reimbursable expenses not to exceed \$5,537.00. Total cost of this agreement is not to exceed \$60,912.00.

HMC Architects

This agreement is a contract with HMC Architects to complete the furniture inventory analysis, develop new furniture plan, and provide support during project bidding and furniture purchase in relation to the Visual Arts Building project beginning May 9, 2011 and ending April 17, 2013. Compensation for this agreement shall be \$39,850.00.00 with reimbursable expenses not to exceed \$3,985.00. Total cost of this agreement is not to exceed \$43,835.00.

HMC Architects

This agreement is a contract with HMC Architects to complete the furniture inventory analysis, develop new furniture plan, and provide support during project bidding and furniture purchase in relation to the West Valley Campus project beginning June 1, 2011 and ending December 31, 2013. Compensation for this agreement shall be \$97,150.00 with reimbursable expenses not to exceed \$9,715.00. Total cost of this agreement is not to exceed \$106,865.00.

Perkins + Will

This agreement is a contract with Perkins + Will to provide LEED Certification Services in relation to the Visual Arts Building project beginning April 13, 2011 and ending April 17, 2013. Compensation for this agreement shall be \$57,000.00 with reimbursable expenses not to exceed \$2,850.00. Total cost of this agreement is not to exceed \$59,850.00.

Terence Williams Architect Inc.

This agreement is a contract with Terence Williams Architect Inc. for environmental consulting in relation to the West Valley Campus beginning June 1, 2011 and ending April 30, 2012. Compensation for this agreement shall be \$63,000.00 with reimbursable expenses not to exceed \$6,300.00. Total cost of this agreement is not to exceed \$69,300.00.

Terence Williams Architect Inc.

This agreement is a contract with Terence Williams Architect Inc. for environmental consulting in relation to the development and coordination of the Palm Desert Campus beginning May 1, 2011 and ending April 30, 2012. Compensation for this agreement shall be \$8,400.00 with reimbursable expenses not to exceed \$840.00. Total cost of this agreement is not to exceed \$9,240.00.

EStructure

This agreement is an amendment to a contract with EStructure to extend the contract end date to December 31, 2011. There is no change in scope of work, compensation or reimbursable expenses. This results in no monetary changes to the contract.

GKK Works

This agreement is an amendment to a contract with GKK Works which provides for Master Plan Enrollment and Space Projection Services for each campus and amending, modifying and revising it as follows: gathering and migration of FTES and FTEF data (by program) from EMS into multiple workbooks for sorting and analyzing relevant data; calculation of WSCH (by program) by use of FTES data collected above; separation of lecture and laboratory WSCH by course/program by using WSCH calculations; coordination with the District to ensure access to EMS accuracy of calculations. Compensation is an increase not to exceed \$26,000 on time-and-materials basis. This increases the original contract amount of \$53,660.00 to a revised total amount not to exceed \$79,660.00.

PSMS Architects

This agreement is an amendment to a contract with PSMS Architects with respect to providing Architectural and Engineering Services for the Monterey Entrance is hereby amended, modified and revised as follows: additional schematic design to include entrance "identity" element, student drop-off, Student Life quad and architectural landscape element. Compensation is an increase not to exceed \$30,500.00. This increases the original contract amount of \$504,900.00 to a revised total amount not to exceed \$535,400.00 (this includes an increase to reimbursable expenses not to exceed \$2,950.00).

PSMS Architects

This agreement is an amendment to a contract with PSMS Architects with respect to providing Architectural and Engineering Services for the Monterey Entrance is hereby amended, modified and revised as follows: security consultant to do additional field investigation of existing buildings. Compensation is an increase not to exceed \$10,750.00. This increases the original contract amount of \$535,400.00 to a revised total amount not to exceed \$546,150.00 (this includes an increase to reimbursable expenses not to exceed \$1,050.00).

Gilbane Building Company

This agreement is a contract with Gilbane Building Company for Pre-Construction Services for the new Visual Arts Building Project beginning June 10, 2011 through May 10, 2012. The scope of their services for this project would include: Project programming, review of design documents, value engineering, constructability reviews, development of bid packages, handling of bid documents, bidding of trade contracts, bid openings and review of all bid proposals. Total compensation for this agreement shall be in an amount not to exceed \$98,270.00; reimbursable expenses are included in the cost.

ProWest Constructors

This agreement is a contract with ProWest Constructors for Pre-Construction Services for the project known as Athletic Facilities. This project consists of the demolition of the existing Gymnasium and renovation of the new existing Locker Building and a new Gymnasium and Tennis Courts with Bleachers. The scope of services for this project would include: Development of project schedule, provide construction cost estimates, research existing site conditions and utilities, quality control review and bid handling beginning June 16, 2011 through February 2, 2014. The compensation for this agreement shall be \$193,760.00, and with reimbursable expenses not to exceed \$19,375.00. Total cost for this agreement is not to exceed \$213,135.00.

The Sextant Group Inc.

This agreement is a contract with The Sextant Group Inc. for the technology consulting and construction phase services in relation to the Administration Building Project beginning June 1, 2011 through December 31, 2013. The scope of services for this project would include audiovisual design, structured cabling design, network and VoIP telephony design, and security and access control design for the conference rooms, meeting rooms and board meeting room for the Administration Building Project. The compensation for this agreement shall be \$96,300.00, with reimbursable expenses not to exceed \$6,500.00. Total cost for this agreement is not to exceed \$102,800.00.

The Sextant Group Inc.

This agreement is a contract with The Sextant Group Inc. for the IT/AV/Security system design and construction administration services in relation to the Visual Arts Building Project beginning June 30, 2011 through June 30, 2013. The scope of services for this project would include: Audiovisual design, structural cabling design, network and VoIP telephony design, and security access control design for the multi-purpose classroom, labs, and exterior presentation area. The compensation for this agreement shall be \$81,300.00, with reimbursable expenses not to exceed \$8,000.00. Total cost for this agreement is not to exceed \$89,300.00.

The Sextant Group Inc.

This agreement is a contract with The Sextant Group Inc. for the technology consulting and construction phase services in relation to the new Career Technical Education Building Project beginning June 23, 2011 through May 30, 2012. The scope of services for this project would include: A site visit to document how each building connects to the existing campus infrastructure, Identify conditions that exist on campus: buildings that connect via the tunnel system, and buildings that connect via the signal manhole systems. A detailed report and recommendations will be furnished. The compensation for this agreement shall be \$75,760.00,

with reimbursable expenses not to exceed \$4,250.00. Total cost for this agreement is not to exceed \$80,010.00.

CHJ, Incorporated

This agreement is a contract with CHJ, Incorporated for testing and inspection services for the Communication Building Project beginning July 15, 2011 through June 1, 2013. The scope of services for this project would include: performing the grading observation and compaction testing, construction materials inspection and testing for the project. The compensation for this agreement is not to exceed \$295,743.00.

Miscellaneous Contracts

Kay Hazen and Company

This agreement is a contract with Kay Hazen and Company to implement "Strategic Communications, Marketing and PR Consulting Services" plan including coordination of resources and efforts of the College of the Desert Foundation and College of the Desert Alumni Association to build awareness of College of the Desert beginning June 1, 2011 and ending September 30, 2011 in an amount not to exceed \$50,000.00. Funded from an unrestricted source (Public Information).

Dolinka Group

This agreement is a contract with Dolinka Group to provide Redevelopment Assistance to the Desert Community College District including: Phase I: Redevelopment Study – this phase involves conducting an in-depth study of the redevelopment project areas within the boundaries of the District beginning June 6, 2011 and ending June 30, 2012 for a flat fee of \$23,500.00 (plus expenses not to exceed \$2,350.00. Funded from the Redevelopment Funds.

Lund & Van Toor Communications

This agreement is an addendum to the original Agreement dated March 1, 2011 with Lund & Van Toor Communications that provides the District the following services: Discuss content and scope of Green Council Report with Vice President for Business Affairs, attend meeting of Green Council, interview maximum of eight District employees and prepare Green Council Report from March 1, 2011 through June 30, 2011 for an amount not to exceed \$10,000.00. Effective July 1, 2011, the original agreement is being extended to August 31, 2011 to allow more time for Lund & Van Toor Communications to complete the Green Council Report. There are no additional costs. The original agreement was approved by the Board at the March 17, 2011 Board Meeting.

Nelnet Business Solutions

This agreement is an addendum/order form to the original contract dated August 7, 2006 with Nelnet Business Solutions. This addendum with Nelnet Business Solutions is to provide additional payment plan services. It would provide

international students a separate payment option plan. The cost is at the rate of \$100/hr. for a total of six hours. Total cost is not to exceed \$600.00. These services will be performed by Nelnet Business Solutions' subcontractor Eagle Rock Information System. Funded from a restricted source (International Education Program).

(B) Revenue Related

Partnership and Community Education

Coachella Valley Association of Governments

This letter of agreement is a contract with Coachella Valley Association of Governments (CVAG) beginning February 1, 2011 and ending June 30, 2012. College of the Desert's (COD) Partnership and Community Education (PaCE) will provide a Technical Assistance for Online Overseeing course for CVAG. The District agrees to provide the following: allow exclusive use of the PaCE computer lab for three (3) hours on the 3rd Thursday of each month; provide staff to prep lab prior to each session; prepare sign-in sheets for each Open Lab session; provide bilingual lab assistance for a minimum of two (2) hours per session; host CVAG's online course on the COD website (including periodical functional checks). Fee of \$4,250.00 (\$250.00 per month, 17 months).

Torres Martinez Desert Cahuilla Indian Tribe

This agreement with Torres Martinez Desert Cahuilla Indian Tribe is for Partnership and Community Education (PaCE) at College of the Desert to provide services in connection with the Temporary Assistance for Needy Families (TANF) tutoring TANF clients at the Westfield Mall Facility in Palm Desert. PaCE shall provide customized training delivered by a qualified subject matter expert and provide attendance rosters for each training session. Session will begin July 19, 2011 and end no later than August 25, 2011. There will be 48 hours of training; 4-hour session on Tuesdays and Thursdays, 9am to 1pm. Compensation shall be paid an amount not to exceed \$6,750.00.

Miscellaneous Contracts

Waterford Press

This agreement is a contract with Waterford Press beginning June 1, 2011 with regards to the research, initial draft text, lists, maps and logo for a Pocket Naturalist guide entitled: GUIDE TITLE: Field Guide to Mount San Jacinto State Park, 2nd Edition – ISBN 978-1-58355-653-5. College of the Desert agrees to supply at his or her own expense all maps, drawings, logos and charts necessary for the completion of the Guide, except those specific components which the Publisher has agreed to supply at the Publisher's cost. If copyright material is included in the Guide, the Client,

at his or her own expense, shall secure from the copyright owners written permission to reprint said material in the said Guide. In consideration for sales hereunder, Publisher will pay the Client \$0.30 (thirty cents) per net copy sold. Net copies sold shall be gross copies sold less returns credited. Payments will be made semi-annually and will be accompanied by a report showing copies and less returns.

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting July 21, 2011

Area Business Affairs - Fiscal Services

Communication No. 2*

TOPIC: Payroll #12

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 #12 in the amount of \$2,057,997.16 as follows:

Certificated:	\$1,033,777.44
Classified:	<u>\$1,024,219.72</u>
TOTAL:	<u>\$2,057,997.16</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 July 21, 2011

Area Business Affairs - Fiscal Services

Communication No. 3*

TOPIC: To Approve Out-of-State Travel

PROPOSAL

1. Student Affairs – To approve Out-of-State Travel for Ms. Adell Bynum, Coordinator of TRIO-ACES, Mr. Scott Cooper, Coordinator TRIO-EVC, Mr. Jeroen Dragten, Coordinator of TRIO-DSPS, and Ms. Stephanie Paramore, Coordinator of TRIO-Upward Bound, to attend the Council for Opportunity in Education 30th Annual Conference in Washington, D.C., September 25-28, 2011.

BACKGROUND

1. The Council for Opportunity in Education is a nonprofit organization dedicated to furthering the expansion of college opportunities for low-income, first-generation students and students with disabilities throughout the United States and also serves as the primary national advocacy organization that supports TRIO programs. The conference will provide attendees with networking and professional development opportunities in the areas of developing and implementing TRIO services, understanding TRIO grant regulations and administrative management, and identifying best practices in the areas of counseling, financial aid, tutoring, academic instruction, and college retention.

BUDGET IMPLICATIONS

1. Costs estimated at \$7,493.32 (\$1,873.33 each): Funded by restricted sources (TRIO-ACES, TRIO-EVC, TRIO-DSPS, and TRIO-Upward Bound grant programs).

RECOMMENDATION

It is recommended that the Board of Trustees approves the out-of-state 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 July 21, 2011

Area Business Affairs - Fiscal Services

Communication No. 4*

TOPIC: Approval of Warrant Lists

PROPOSAL

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

BACKGROUND

Board action is required to ratify District warrants.

BUDGET IMPLICATIONS

These expenditures are in conformance with the District budget.

RECOMMENDATION

The President recommends the Board of Trustees ratifies the attached warrant lists in the amount of \$4,482,552.11.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

6/30/2011

DESERT COMMUNITY COLLEGE DISTRICT

DATE	UNRESTRICTED GENERAL FUND 11	RESTRICTED GENERAL FUND 12	CHILD DEVEL. 33	CAPITAL OUTLAY 41	INSUR. RSRV 61	RETIREE HEALTH INS 69	STUDENT REP FEE 72	STUDENT CENTER FEE 73	OUT OF STATE SALES TAX	TOTAL
5/31/2011	\$ 12,696.01	\$ 35,048.23	\$ 1,445.52	\$ 742.70						\$ 49,932.46
6/2/2011	\$ 65,046.87	\$ 73,439.66		\$ 357,463.69			\$ 254.96		\$ (165.20)	\$ 496,039.98
6/6/2011	\$ 25,676.55	\$ 11,023.51	\$ 1,208.48	\$ 14,424.78						\$ 52,333.32
6/7/2011	\$ 367,955.55	\$ 80,707.92	\$ 11,286.29	\$ 402,984.15		\$ 42,674.00		\$ 157.56		\$ 905,765.47
6/9/2011	\$ 64,119.11	\$ 61,633.43	\$ 1,003.74	\$ 260.22		\$ 5,090.78		\$ 8.34		\$ 132,115.62
6/14/2011	\$ 8,842.92	\$ 22,815.51	\$ 19.21	\$ 150.00						\$ 31,827.64
6/15/2011	\$ 47,176.38	\$ 72,444.32	\$ 1,859.73	\$ 3,242.70						124,723.13
6/16/2011	\$ 33,833.01	\$ 200,213.04	\$ 23.70	\$ 36,385.70		\$ 115.50			\$ (433.43)	\$ 270,137.52
6/21/2011	\$ 21,449.47	\$ 13,855.30	\$ 80.00	\$ 1,920,962.95	\$ 1,143.34					\$ 1,957,491.06
6/22/2011	\$ 56,971.13	\$ 63,496.14		\$ 5,556.55			\$ 825.11		\$ (1,599.68)	\$ 125,249.25
6/23/2011	\$ 16,167.55	\$ 85,141.31								\$ 101,308.86
6/27/2011	\$ 2,234.97	\$ 3,465.23	\$ 1,656.67							\$ 7,356.87
6/28/2011	\$ 25,549.87	\$ 40,060.85		\$ 117,841.47					\$ (398.68)	\$ 183,053.51
6/29/2011	\$ 29,085.49	\$ 6,715.21	\$ 671.67	\$ 8,854.91					\$ (109.86)	\$ 45,217.42
	\$ 776,804.88	\$ 770,059.66	\$ 19,255.01	\$ 2,868,869.82	\$ 1,143.34	\$ 47,880.28	\$ 1,080.07	\$ 165.90	\$ (2,706.85)	\$ 4,482,552.11

6/30/2011

DESERT COMMUNITY COLLEGE DISTRICT

DATE	UNRESTRICTED GENERAL FUND 11	RESTRICTED GENERAL FUND 12	CHILD DEVEL. 33	CAPITAL OUTLAY 41	INSUR. RSRV 61	RETIREE HEALTH INS 69	STUDENT REP FEE 72	STUDENT CENTER FEE 73	OUT OF STATE SALES TAX	TOTAL
5/31/2011	\$ 12,696.01	\$ 35,048.23	\$ 1,445.52	\$ 742.70						\$ 49,932.46
6/2/2011	\$ 65,046.87	\$ 73,439.66		\$ 357,463.69			\$ 254.96		\$ (165.20)	\$ 496,039.98
6/6/2011	\$ 25,676.55	\$ 11,023.51	\$ 1,208.48	\$ 14,424.78						\$ 52,333.32
6/7/2011	\$ 367,955.55	\$ 80,707.92	\$ 11,286.29	\$ 402,984.15		\$ 42,674.00		\$ 157.56		\$ 905,765.47
6/9/2011	\$ 64,119.11	\$ 61,633.43	\$ 1,003.74	\$ 260.22		\$ 5,090.78		\$ 8.34		\$ 132,115.62
6/14/2011	\$ 8,842.92	\$ 22,815.51	\$ 19.21	\$ 150.00						\$ 31,827.64
6/15/2011	\$ 47,176.38	\$ 72,444.32	\$ 1,859.73	\$ 3,242.70						124,723.13
6/16/2011	\$ 33,833.01	\$ 200,213.04	\$ 23.70	\$ 36,385.70		\$ 115.50			\$ (433.43)	\$ 270,137.52
6/21/2011	\$ 21,449.47	\$ 13,855.30	\$ 80.00	\$ 1,920,962.95	\$ 1,143.34					\$ 1,957,491.06
6/22/2011	\$ 56,971.13	\$ 63,496.14		\$ 5,556.55			\$ 825.11		\$ (1,599.68)	\$ 125,249.25
6/23/2011	\$ 16,167.55	\$ 85,141.31								\$ 101,308.86
6/27/2011	\$ 2,234.97	\$ 3,465.23	\$ 1,656.67							\$ 7,356.87
6/28/2011	\$ 25,549.87	\$ 40,060.85		\$ 117,841.47					\$ (398.68)	\$ 183,053.51
6/29/2011	\$ 29,085.49	\$ 6,715.21	\$ 671.67	\$ 8,854.91					\$ (109.86)	\$ 45,217.42
	\$ 776,804.88	\$ 770,059.66	\$ 19,255.01	\$ 2,868,869.82	\$ 1,143.34	\$ 47,880.28	\$ 1,080.07	\$ 165.90	\$ (2,706.85)	\$ 4,482,552.11

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

05/31/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95147		3466416-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	44.64	14004563	44.64
95148		10516049 10516049	28836	SYSICO SAN DIEGO		33-726-0330-0-6920-0000-4500 33-726-0330-0-6920-0000-4700	98.33 796.68	14004564	895.01
95149		6579 6585	37900	COACHELLA VALLEY PRODUCE		33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700	245.54 167.47	14004565	413.01
95150	X	JUNE	32124	STEVEN ROBERTS, M.D., INC.		12-501-0107-0-6440-0000-5100	3,250.00	14004566	3,250.00
95151		55507061 56326883 56387858 56414670	21248	OFFICE DEPOT, INC.		12-476-0101-0-4930-0010-4500 11-220-0000-0-6720-0000-4500 11-220-0000-0-6720-0000-4500 11-220-0000-0-6720-0000-4500	48.98 57.86 57.86 251.66	14004567	416.36
95152		2-15-11 482011 482011 52411	33968	COLLEGE OF THE DESERT BOO		12-720-0106-0-1230-0000-4300 12-545-0101-0-6420-0000-4200 12-545-0101-0-6420-0000-4500 12-586-0101-0-7320-0000-7600	1.62 68.81 39.12 913.50	14004568	1,023.05
95153		129694	10252	LEE ESCHER OIL CO INC		11-215-0000-0-6500-0000-4500	1,927.10	14004569	1,927.10
95154		49220	35539	WE'VE GOT IT MAID		41-280-0283-0-6940-0000-5600	150.00	14004570	150.00
95155		C5798402 C5798752	27128	ESCO INSTITUTE		12-710-0106-0-0946-0000-4300 12-710-0106-0-0946-0000-4300	15.00 30.00	14004571	45.00
95156		34147	23941	DESERT BATTERY CO., INC.		11-215-0000-0-6500-0000-4500	360.34	14004572	360.34
95157		S1797434. S1808686. S1810338. S1810338. S1811175. S1811186. S1811308.	20985	DESERT ELECTRIC SUPPLY, IN		11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500	88.31 169.26 110.82 126.88 66.46 235.16 84.26	14004573	881.15
95158		B747058	10021	KAMAN BEARING & SUPPLY CO	KAMAN INDUSTRIALTE	11-215-0000-0-6500-0000-4500	119.81	14004574	119.81
95159		110705	38471	MCMILLAN WATER TREATMENT,		11-215-0000-0-6500-0000-5645	2,800.00	14004575	2,800.00
95160		20324213 20324213 20324215 20331554 20331554 20331555 20331556	31191	PRUDENTIAL OVERALL SUPPLY		11-215-0000-0-6500-0000-4500 11-215-0000-0-6530-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6530-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500	22.05 44.25 17.52 22.05 44.25 9.90 17.52	14004576	177.54
95161	X X	36670 36730	22210	PATRICK CROFOOT	CROFOOT TRAVEL	11-100-0000-0-6600-0000-5200 12-476-0101-0-4930-0019-5220	409.40 661.80	14004577	1,071.20

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

05/31/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95162		66612524	11888	SIMPLEX GRINNELL LP		11-215-0000-0-6500-0000-5645	976.85	14004578	976.85
95163		202151	26117	DESERT FIRE EXTINGUISHER		11-215-0000-0-6500-0010-5645	179.52	14004579	179.52
95164		989330	26244	ENTERPRISE RENT-A-CAR		11-837-0000-0-6960-0000-5220	85.42	14004580	85.42
95165	X	CLEANIN	37887	DOUG JONES		12-906-0700-0-7010-0001-5500	13,200.00	14004581	13,200.00
95166		V. ROSSI	32044	ON COURSE, INC.		12-476-0101-0-4930-0019-5220	995.00	14004582	995.00
95167		REQ0005 REQ0005	25527	CARL FARMER		12-745-0101-0-1901-0000-4500 12-745-0101-0-1901-0000-4700	148.34 120.66	14004583	269.00
95168		ENTRY	25146	COD VARSITY CLUB		11-838-0000-0-6960-0000-5195	480.00	14004584	480.00
95169		MESA	39086	EMMANUEL FLORES		12-745-0101-0-7320-0000-7600	200.00	14004585	200.00
95170		MESA	38610	REFUGIO PEREZ		12-745-0101-0-7320-0000-7600	200.00	14004586	200.00
95171		MESA	38607	RICHARD MAHURON		12-745-0101-0-7320-0000-7600	200.00	14004587	200.00
95172		MESA	39087	PAOLA GRAJEDA		12-745-0101-0-7320-0000-7600	200.00	14004588	200.00
95173		MESA	35701	CANDICE NORTON		12-745-0101-0-7320-0000-7600	200.00	14004589	200.00
95174		MESA	39088	ZACH MCMAHON		12-745-0101-0-7320-0000-7600	200.00	14004590	200.00
95175		MESA	37621	ROBERT PLACEK		12-745-0101-0-7320-0000-7600	200.00	14004591	200.00
95176		MESA	39089	MARISELA ELEFONZO		12-745-0101-0-7320-0000-7600	200.00	14004592	200.00
95177		MESA	38608	LAWRENCE MOELLER		12-745-0101-0-7320-0000-7600	300.00	14004593	300.00
95178		MESA	39090	HECTOR ACURIO		12-745-0101-0-7320-0000-7600	200.00	14004594	200.00
95179		MESA	37767	CHRISTOPHER GIBSON		12-745-0101-0-7320-0000-7600	200.00	14004595	200.00
95180		MESA	39091	CARLOS HUERTA		12-745-0101-0-7320-0000-7600	200.00	14004596	200.00
95181		MESA	37871	ARLE RODRIGUEZ		12-745-0101-0-7320-0000-7600	200.00	14004597	200.00
95182		SCHOLAR	37767	CHRISTOPHER GIBSON		12-747-0101-0-7320-0000-7600	2,500.00	14004598	2,500.00
95183		SCHOLAR	38294	JESUS CERVANTES		12-747-0101-0-7320-0000-7600	2,500.00	14004599	2,500.00
95184		COD EVC	36107	LUND & VAN TOOR COMMUNICA	MARIANNE VAN TOOR	41-282-0283-0-0801-0010-6122	592.70	14004600	592.70
95185		20110520	38356	GD & SC CORPORATION		12-588-0101-0-7320-0000-7600	6,325.00	14004601	6,325.00
95186	X	ANSLEY/	38533	ANTHONY ARMENTA		12-191-0101-0-6750-0000-5220	800.00	14004602	800.00
95187		026078-11	10035	SO CA EDISON		12-902-0101-0-7010-0002-5520	329.15	14004603	329.15
95188		380168-11	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0000-5530	73.50	14004604	73.50
95189		380162-11	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0000-5530	2,440.47	14004605	2,440.47
95190		380164-11	10036	COACHELLA VALLEY WATER DI		33-726-0331-0-6920-0000-5500	137.50	14004606	137.50
95191		4/18/11	37343	RAYMOND GRIFFITH		11-299-0000-0-6570-0000-5540	159.89	14004607	159.89

DESERT COMMUNITY COLLEGE DISTRICT

**Commercial Warrant Register
05/31/2011**

Claim Number	CW	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95192	1099	REQ0005	21344	TONY MANZONI		11-838-0000-0-6960-0000-5222	1,188.00	14004608	1,188.00
95193		REQ0005	27160	LYNDA SHAEPS		12-810-0101-0-1001-0025-4500	401.25	14004609	401.25
95194		R0005441	30502	JERRY PATTON		11-100-0000-0-6600-0000-5220	25.00	14004610	25.00

Warrant Total: 48 \$49,932.46

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$12,696.01
12	\$35,048.23
33	\$1,445.52
41	\$742.70
Total:	\$49,932.46

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 06/02/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment																		
95203	PP0014175	DATAMAX O'NEIL PRINTER SUPPLIES	36692	484.89	484.89	14007193																			
							<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:	_____																				
95244	PP0014205	ANA GUTIERREZ	39020	100.00	100.00	14007233																			
							<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:	_____																				
95279	PP0013556	C.H.J. INC.	36286	12,690.00	12,690.00	14007268																			
							<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:	_____																				
95292	CC0000373	RBF CONSULTING	36005	1,215.10	1,215.10	14007281																			
							<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:	_____																				
95317	PP0014241	ANTONIO AGUILAR	38537	254.96	254.96	14007306																			
							<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:	_____																				
95319	PP0014250	ANNIE FRISVOLD	38557	20.97	20.97	14007308																			
							<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:	_____																				
95324	DD0044337	MOBILE MINI, INC.	36208	162.91	385.32	14007313																			
95324	DD0044338	MOBILE MINI, INC.	36208	113.76	385.32	14007313																			
95324	DD0044339	MOBILE MINI, INC.	36208	108.65	385.32	14007313																			

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

BY: *[Signature]*
 DATE: 6/16/11
 TIME: 1:20 pm

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 06/02/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
--------------	------------------	---------------------------	---------------	---------------------------------------	----------------	----------------	------------------------------------

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

District Total: \$15,151.24

Approved By: _____

/
/

Clerk
Supervisor
Manager

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/02/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95195	X	40606	37238	JOSEPH A. GIBBS & ASSOCIATE		11-200-0000-0-6890-0000-5730	1,332.50	14007185	1,829.50
	X	40607				11-200-0000-0-6890-0000-5730	497.00		
95196	X	23378	33913	LOZANO SMITH		11-200-0000-0-6890-0000-5730	41.76	14007186	41.76
95197		5-911-960	12081	FEDERAL EXPRESS		12-583-0101-0-2299-0000-5045	142.76	14007187	249.35
		7-501-207				11-230-0000-0-6770-0000-5045	106.59		
95198		10531	26619	STRATA INFORMATION GROUP.		11-520-0000-0-6200-0000-5620	17,506.15	14007188	17,506.15
95199		REQ0005	25138	PETER DAVIS		12-953-0101-0-7010-0000-6400	1,209.48	14007189	4,884.33
		REQ0005				12-953-0101-0-7010-0000-6400	2,555.46		
		REQ0005				12-953-0101-0-7010-0000-6400	1,119.39		
95200		REQ0005	25138	PETER DAVIS		12-953-0101-0-7010-0000-6400	1,618.30	14007190	1,618.30
95201		REQ0005	26856	CARL SCHROEDER		11-838-0000-0-6960-0000-5222	385.00	14007191	385.00
95202		REQ0005	24714	EVE-MARIE ANDREWS		12-484-0101-0-6300-0000-4500	21.02	14007192	21.02
95203		567847	36692	DATAMAX O'NEIL PRINTER SUP		12-185-0105-0-6950-0000-4500	484.89	14007193	484.89
95204		MEMBER	22917	GCSAA		11-710-0000-0-0109-0000-5300	65.00	14007194	65.00
95205		APRIL 14,	39107	INTERNATIONAL WRITING CENT		12-561-0106-0-4930-1000-4300	210.00	14007195	210.00
95206		40019	30342	C.V. ICE COMPANY, INC.		12-710-0106-0-0801-0000-4300	163.12	14007196	163.12
95207		D. D.	26435	FACCC EDUCATION INSTITUTE		11-720-0000-0-1305-0000-5220	209.28	14007197	995.00
						12-484-0101-0-1305-0000-5220	785.72		
95208	X	COD-PV9	36711	SERVANDO GEREAU		12-909-0700-0-7000-0004-5620	7,760.00	14007198	7,760.00
95209		FRIEND HERZEK HERZEK MCLAUG MCLAUG MCLAUG MCLAUG	36176	US BANK CORPORATE PAYMEN		12-902-0101-0-7010-0007-4500	4.76	14007199	715.94
						11-400-0000-0-6010-0000-4700	25.27		
						11-400-0000-0-6010-0000-5220	464.71		
						12-902-0101-0-7010-0007-5100	50.49		
						12-962-0101-0-7010-0000-5210	105.00		
						12-962-0101-0-7010-0000-5620	64.02		
						12-962-0101-0-7010-0000-5890	1.69		
95210		A	26414	PALO VERDE COMMUNITY COLL		12-909-0700-0-7000-0004-5620	33,191.39	14007200	33,191.39
95211		56409438 56409442 56409459 56409463 56409616 56409622 56409623 56409623 56472064	21248	OFFICE DEPOT, INC.		12-472-0101-5-7010-0000-4500	259.37	14007201	6,242.14
						12-472-0101-5-7010-0000-4500	169.56		
						12-484-0101-0-0506-5000-4300	101.16		
						12-484-0101-0-0506-5000-4300	342.55		
						12-452-0101-0-6120-0000-4500	61.26		
						12-452-0101-0-6120-0000-4500	636.94		
						12-452-0101-0-6120-0000-4500	105.76		
						12-452-0101-0-6120-0000-4500	21.20		
						12-511-0101-0-6990-0400-4500	35.65		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/02/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		56484692				12-720-0119-0-6460-0000-4500	81.09		
		56484759				11-720-0000-0-1230-0000-4500	859.04		
		56484785				11-790-0000-0-0801-0010-4500	97.48		
		56484817				12-484-0101-0-6010-0000-4500	70.25		
		56484878				12-965-0101-0-7010-0008-4500	293.80		
		56484878				12-965-0101-0-7010-0008-4500	48.93		
		56484904				12-484-0101-0-4930-1200-4500	53.98		
		56484958				12-911-0101-0-6310-0000-4500	214.10		
		56484980				11-730-0000-0-6010-0000-4550	32.54		
		56484997				12-511-0101-0-6960-0000-4500	304.49		
		56485030				11-215-0000-0-6500-0000-4500	249.18		
		56485110				11-180-0000-0-6730-0000-4500	1,230.41		
		56485187				41-280-0283-0-7000-0280-4500	329.80		
		56485274				11-102-0000-0-6780-0000-4500	544.41		
		56485283				11-102-0000-0-6780-0000-4500	3.24		
		56516116				12-484-0101-0-6010-0000-4500	44.91		
		66485241				11-837-0000-0-0835-0000-4500	51.04		
95212		IN	27960	CPP, INC.		12-547-0101-0-6300-0000-4500	1,203.32	14007202	1,203.32
95213		10460;EU	24453	EDUCAUSE		11-102-0000-0-6780-0000-5648	40.00	14007203	40.00
95214		612011 612011	39098	ELANGUAGE, LLC		11-001-0000-0-0000-0000-4999	(\$8.74)	14007204	110.55
						12-561-0106-0-4930-1000-4300	119.29		
95215		95664074 95665355	10016	ELECTRIC CAR DISTRIBUTORS		12-501-0107-0-6440-0000-5640	265.35	14007205	439.35
						12-501-0107-0-6440-0000-5640	174.00		
95216		1468230	14740	FLINN SCIENTIFIC INC		12-740-0106-0-1905-0000-4300	312.28	14007206	312.28
95217		ARIN0767 ARIN0767	37375	GUITAR CENTER		11-001-0000-0-0000-0000-4999	(\$12.67)	14007207	144.75
						12-720-0119-0-6460-0000-4300	157.42		
95218		INV00000	30280	INSPIRATION SOFTWARE		12-561-0106-0-4930-1000-4300	3,745.36	14007208	3,745.36
95219		CODMTC-	16044	LASR-INK PALM DESERT		11-102-0000-0-6780-0000-5648	1,800.00	14007209	1,800.00
95220		00003299 00003299	36707	MIDTRONICS		11-710-0000-0-0948-0000-6400	203.30	14007210	1,094.00
						12-484-0101-0-0948-0000-6400	890.70		
95221		16116	38904	PUBLICIDENTITY		12-508-0101-0-6400-0000-4500	5,133.00	14007211	5,133.00
95222		52480487	36222	SIGMA-ALDRICH		12-740-0106-0-1905-0000-4300	163.36	14007212	163.36
95223		31550301	18487	STAPLES ADVANTAGE		12-508-0101-0-6400-0000-4500	529.61	14007213	529.61
95224		3864792	22902	STERIS CORPORATION		11-740-0000-0-0401-0000-5600	636.35	14007214	636.35
95225		F5468350 F5468350 F5468350	36404	TIGERDIRECT.COM		11-001-0000-0-0000-0000-4999	(\$13.27)	14007215	1,696.36
						12-546-0101-0-6420-0000-6400	218.03		
						11-001-0000-0-0000-0000-4999	(\$88.52)		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/02/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		F5468350				12-546-0101-0-6420-0000-6400	1,100.14		
		F5468350				11-001-0000-0-0000-0000-4999	(\$42.00)		
		F5468350				12-546-0101-0-6420-0000-6400	521.98		
95226		5033621	22115	VERNIER SOFTWARE		12-740-0106-0-0401-0000-4300	115.33	14007216	461.32
		5033621				12-740-0106-0-1902-0000-4300	345.99		
95227		NOTETAK	39042	FAUSTA ACEVES		12-545-0101-0-6420-0000-5190	50.00	14007217	50.00
95229		NOTETAK	39043	SUSANA ADAME		12-545-0101-0-6420-0000-5190	50.00	14007218	50.00
95230		NOTETAK	39044	JESSICA ALVAREZ		12-545-0101-0-6420-0000-5190	50.00	14007219	50.00
95231		NOTETAK	39045	VIVIANA BAULDRY		12-545-0101-0-6420-0000-5190	50.00	14007220	50.00
95232		NOTETAK	39046	ANDY BILLINGS		12-545-0101-0-6420-0000-5190	100.00	14007221	100.00
95233		NOTETAK	39047	JOHN CONNELLY		12-545-0101-0-6420-0000-5190	50.00	14007222	50.00
95234		NOTETAK	39048	JACQUELYN GREVLING		12-545-0101-0-6420-0000-5190	50.00	14007223	50.00
95235		NOTETAK	39049	KYRSTINA CROFOOT		12-545-0101-0-6420-0000-5190	100.00	14007224	100.00
95236		NOTETAK	39050	TINA CROSS		12-545-0101-0-6420-0000-5190	50.00	14007225	50.00
95237		NOTETAK	38243	SAMANTHA DIAZ		12-545-0101-0-6420-0000-5190	50.00	14007226	50.00
95238		NOTETAK	38988	MATTHEW FAIN		12-545-0101-0-6420-0000-5190	50.00	14007227	50.00
95239		NOTETAK	39051	SONYA FORD		12-545-0101-0-6420-0000-5190	50.00	14007228	50.00
95240		NOTETAK	39052	BOBBIE GAUNDO		12-545-0101-0-6420-0000-5190	50.00	14007229	50.00
95241		NOTETAK	39053	RACHAEL GOLUB		12-545-0101-0-6420-0000-5190	50.00	14007230	50.00
95242		NOTETAK	33482	KANDY GUERRA		12-545-0101-0-6420-0000-5190	50.00	14007231	50.00
95243		NOTETAK	39084	MARIA GUTIERREZ		12-545-0101-0-6420-0000-5190	50.00	14007232	50.00
95244		NOTETAK	39020	ANA GUTIERREZ		12-545-0101-0-6420-0000-5190	100.00	14007233	100.00
95245		NOTETAK	38743	GILBERTO GUZMAN		12-545-0101-0-6420-0000-5190	50.00	14007234	50.00
95246		NOTETAK	39054	MARY HELEN HAGGERSON		12-545-0101-0-6420-0000-5190	50.00	14007235	50.00
95247		NOTETAK	39055	JANE HANGER		12-545-0101-0-6420-0000-5190	50.00	14007236	50.00
95248		NOTETAK	38744	CLIFF HORN		12-545-0101-0-6420-0000-5190	50.00	14007237	50.00
95249		NOTETAK	39056	CAROL KILEY		12-545-0101-0-6420-0000-5190	50.00	14007238	50.00
95250		NOTETAK	39057	LUCY KING		12-545-0101-0-6420-0000-5190	50.00	14007239	50.00
95251		NOTETAK	38748	DESIREE LARA		12-545-0101-0-6420-0000-5190	100.00	14007240	100.00
95252		NOTETAK	38750	ANTHONY LEE		12-545-0101-0-6420-0000-5190	100.00	14007241	100.00
95253		NOTETAK	39058	VERONICA MADRIGAL-ZAMORA		12-545-0101-0-6420-0000-5190	50.00	14007242	50.00
95254		NOTETAK	39058	HEATHER MALAGAR		12-545-0101-0-6420-0000-5190	50.00	14007243	50.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/02/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95255		NOTETAK	39060	AURORA MATA		12-545-0101-0-6420-0000-5190	50.00	14007244	50.00
95256	X	NOTETAK	37753	CHRIS MCGOWAN		12-545-0101-0-6420-0000-5190	50.00	14007245	50.00
95257		NOTETAK	39061	LALAIN MCINTYRE		12-545-0101-0-6420-0000-5190	50.00	14007246	50.00
95258		NOTETAK	39062	LANDEN MCMILLON		12-545-0101-0-6420-0000-5190	50.00	14007247	50.00
95259		NOTETAK	39063	KATHRINE NAYLOR		12-545-0101-0-6420-0000-5190	50.00	14007248	50.00
95260		NOTETAK	39064	JEANETTE ORTIZ		12-545-0101-0-6420-0000-5190	50.00	14007249	50.00
95261		NOTETAK	39065	NAYELI OSUNA		12-545-0101-0-6420-0000-5190	50.00	14007250	50.00
95262		NOTETAK	39066	MEGAN PETERSON		12-545-0101-0-6420-0000-5190	50.00	14007251	50.00
95263		NOTETAK	39067	DEBRA RAPP		12-545-0101-0-6420-0000-5190	50.00	14007252	50.00
95264		NOTETAK	39068	MARZENA RICHARDSON		12-545-0101-0-6420-0000-5190	50.00	14007253	50.00
95265		NOTETAK	39069	CHRYSIAN RODRIQUEZ		12-545-0101-0-6420-0000-5190	100.00	14007254	100.00
95266		NOTETAK	39070	SARAH ROSEVILLE		12-545-0101-0-6420-0000-5190	50.00	14007255	50.00
95267		NOTETAK	35133	ELANA SANCHEZ		12-545-0101-0-6420-0000-5190	50.00	14007256	50.00
95268		NOTETAK	35384	NANCY SANCHEZ		12-545-0101-0-6420-0000-5190	100.00	14007257	100.00
95269		NOTETAK	32289	LEAH SHERK		12-545-0101-0-6420-0000-5190	50.00	14007258	50.00
95270		NOTETAK	39071	TANISHA MICHEL		12-545-0101-0-6420-0000-5190	50.00	14007259	50.00
95271		NOTETAK	38765	DAVID TEJEDA		12-545-0101-0-6420-0000-5190	250.00	14007260	250.00
95272		NOTETAK	39072	ROAN TENGCO		12-545-0101-0-6420-0000-5190	50.00	14007261	50.00
95273		NOTETAK	39073	KENNY TRAN		12-545-0101-0-6420-0000-5190	50.00	14007262	50.00
95274		NOTETAK	38661	ELIZABETH UHRICH		12-545-0101-0-6420-0000-5190	50.00	14007263	50.00
95275		NOTETAK	39074	JESSICA VALDEZ		12-545-0101-0-6420-0000-5190	50.00	14007264	50.00
95276		NOTETAK	39075	YESENIA VIEYRA		12-545-0101-0-6420-0000-5190	50.00	14007265	50.00
95277		NOTETAK	38768	BRITTANY WADE		12-545-0101-0-6420-0000-5190	50.00	14007266	50.00
95278		NOTETAK	39041	MICHELLE ACEREDO		12-545-0101-0-6420-0000-5190	200.00	14007267	200.00
95279		84845	36286	C.H.J. INC.		41-250-0283-0-1011-0001-6222	12,690.00	14007268	12,690.00
95280		11.140.00-	33546	INTEGRATED DESIGN SERVICE		41-280-0283-0-7000-0280-6122	9,200.00	14007269	9,200.00
95281		92352-3	37421	MSA CONSULTING INC		41-244-0283-0-0510-0600-5110	8,400.00	14007270	8,400.00
95282		11040486	36005	RBF CONSULTING		41-263-0283-0-7100-0263-5110	4,200.00	14007271	4,200.00
95283		51689	38466	BSE ENGINEERING, INC.		41-281-0283-0-7100-0220-6122	1,852.50	14007272	1,852.50
95284		51690	38466	BSE ENGINEERING, INC.		41-281-0283-0-7100-0222-6122	14,710.00	14007273	14,710.00
95285		84844	36286	C.H.J. INC.		41-286-0283-0-0801-0000-6224	2,184.00	14007274	2,184.00

RIVERSIDE COUNTY

6/3/2011 1:00 M

ROX Version 10.04.16:22:07 galaxy_default

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/02/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95286		PAY	38324	CLARK PACIFIC		41-286-0283-0-0801-0000-6210	62,617.50	14007275	62,617.50
95287		98284	32322	HMC ARCHITECTS		41-280-0283-0-7000-0280-5110	2,786.13	14007276	2,786.13
95288		#13CRB #14CRB	37177	JMI CONSULTANTS INC.		41-286-0283-0-0801-0000-6225 41-286-0283-0-0801-0000-6225	13,000.00 13,000.00	14007277	26,000.00
95289		0091396	38858	PERKINS + WILL		41-263-0283-0-7100-0263-6223	303.35	14007278	303.35
95290		0091394	38858	PERKINS + WILL		41-250-0283-0-1011-0001-6223	695.81	14007279	695.81
95291		7	38578	PMSM ARCHITECTS		41-281-0283-0-6950-0018-6123	7,573.50	14007280	7,573.50
95292		11040484	36005	RBF CONSULTING		41-281-0283-0-7100-0221-6122	1,215.10	14007281	1,215.10
95293		0242486 0242493	32401	SALLY SWANSON ARCHITECTS,		41-280-0283-0-7000-0280-5110 41-280-0283-0-7000-0280-5110	4,700.00 1,975.00	14007282	6,675.00
95294		PAY APP	38377	SIERRA LATHING COMPANY, IN		41-286-0283-0-0801-0000-6210	110,582.28	14007283	110,582.28
95295		3004-APRI	38486	SIERRA LATHING CO. & FIRST		41-286-0283-0-0801-0000-6210	12,286.92	14007284	12,286.92
95296		2-WVC	38794	SUNDT CONSTRUCTION INC.		41-890-0283-0-6000-0004-6226	1,714.00	14007285	1,714.00
95297		COD EVC	38107	LUND & VAN TOOR COMMUNICA	MARIANNE VAN TOOR	41-790-0283-0-0801-0020-6122	1,393.05	14007286	1,393.05
95298		COD WVC	38107	LUND & VAN TOOR COMMUNICA	MARIANNE VAN TOOR	41-890-0283-0-6000-0004-5110	100.00	14007287	100.00
95299		PAY APP	38780	WESTERN PACIFIC ROOFING C		41-244-0283-0-0510-0500-6220	66,399.75	14007288	66,399.75
95300		848550	15710	DEPARTMENT OF JUSTICE		11-180-0000-0-6730-0000-5850	162.00	14007289	162.00
95301		2011/374	25031	COD PARTNERSHIP & COMMUN		12-190-0101-0-6750-0000-5100	2,300.00	14007290	2,300.00
95302		M42911	31170	S & B FOODS - COD CAMPUS		11-180-0000-0-6730-0000-4700	13.05	14007291	13.05
95303		MAY 19,	26208	WINDY CITY SANDWICH COMPA		11-180-0000-0-6730-0000-4700	98.80	14007292	98.80
95304	X	36596	22210	PATRICK CROFOOT	CROFOOT TRAVEL	11-100-0000-0-6600-0000-5200	292.80	14007293	292.80
95305		2046507 2046508 2046852 2047239 2047240 2047451	33057	JOBELEPHANT.COM INC		11-180-0000-0-6730-0000-5740 11-180-0000-0-6730-0000-5740 11-180-0000-0-6730-0000-5740 11-180-0000-0-6730-0000-5740 11-180-0000-0-6730-0000-5740 11-180-0000-0-6730-0000-5740	500.00 725.00 1,087.50 895.00 1,060.00 300.00	14007294	4,567.50
95306		00040259	10095	DESERT SUN, INC.		11-180-0000-0-6730-0000-5740	6,612.06	14007295	6,612.06
95307		GED-1095	15139	AMERICAN COUNCIL ON EDUCA		12-851-0101-0-4930-0000-4360	320.00	14007296	320.00
95308		80	31272	PUBLIC PRIVATE VENTURES, IN		41-282-0283-0-6000-0004-5110	3,555.00	14007297	3,555.00
95309		30437918	36142	TERMINIX		12-902-0101-0-7010-0002-5500	49.00	14007298	49.00
95310		SALE	39109	JOSIAH BOLTH		12-815-0101-0-1002-0000-5890	67.50	14007299	67.50

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/02/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95311		032354-0	22520	HARDY DIAGNOSTICS	HARDY MEDIA, INC	12-740-0106-0-1905-0000-4300	39.54	14007300	39.54
95312		MEMBER	25117	NATIONAL COUNCIL OF TEACH		12-561-0106-0-4930-1000-4300	65.00	14007301	65.00
95313		277114,27 277114,27 277114,27 277114,27	31996	XPRESS RENT-A-CAR		11-837-0000-0-0835-0000-5600 11-838-0000-0-6960-0000-5222 11-839-0000-0-0835-5700-5630 11-839-0000-0-6960-0000-5222	500.00 36.62 2,100.00 188.60	14007302	2,825.22
95314		REQ0005	24728	SUSAN KITAGAWA		11-180-0000-0-6730-0000-4700	11.00	14007303	11.00
95315		REQ0005	13319	BARBARA CRESO		11-180-0000-0-6730-0000-4500	16.26	14007304	16.26
95316		REQ0005	12431	TYRONE THOMAS		11-850-0000-0-4930-0000-4700	71.96	14007305	71.96
95317		REQ0005	38537	ANTONIO AGUILAR		72-516-0000-0-6960-0000-4700	254.96	14007306	254.96
95318		REQ0005	36806	EDWIN DEAS		11-299-0000-0-6570-0000-5540	87.31	14007307	87.31
95319		R0005530	38557	ANNIE FRISOLI		12-585-0101-0-0000-0000-5190	20.97	14007308	20.97
95320		REQ0005	30394	THOMAS JONES		11-400-0000-0-6010-0000-4500	73.88	14007309	73.88
95321		5-19 TO	35951	WADE ELLIS		11-299-0000-0-6570-0000-5540	122.18	14007310	122.18
95322		74716744	20418	GE CAPITAL		11-245-0000-0-6770-0000-5635	2,029.28	14007311	2,029.28
95323		JUNE	26369	COUNTY OF RIVERSIDE		11-790-0000-0-0801-0000-5630	14,872.00	14007312	14,872.00
95324		94150043 94150062 94150062	36208	MOBILE MINI, INC.		11-241-0000-0-6770-0000-5890 11-241-0000-0-6770-0000-5890 11-241-0000-0-6770-0000-5890	162.91 113.76 108.65	14007313	385.32
95325		JUNE 2.	18174	COD FEDERAL FUNDS		11-000-0000-0-0000-0000-8870	6,426.00	14007314	6,426.00

Warrant Total: 130 \$496,039.98

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$165.20)
11	\$65,046.87
12	\$73,439.66
41	\$357,463.69
72	\$254.96
Total:	\$496,039.98

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 06/06/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
95370	PP0014065	PUBLIC AGENCY LAW GROUP	24429	3,168.00	3,168.00	14008724	

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

95371	PP0014153	UW-MADISON	39105	530.00	530.00	14008725	
-------	-----------	------------	-------	--------	--------	----------	--

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

District Total:

\$3,698.00

Approved By:

 Clerk Supervisor Manager

ALL WARRANTS HAVE BEEN RECEIVED AND ARE

CORRECTLY ACCOUNTED FOR:

BY: R. Meyer
 DATE: 6/8/11
 TIME: 2:30 pm

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/06/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95326		72604677 72621897 72633092	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	540.04 271.24 737.91	14008680	1,549.19
95327		31706	37025	SCOTT BURCH DESIGN, INC.		11-105-0000-0-6800-0000-5740	500.00	14008681	500.00
95328		159284 159459 159636 159654	10315	PALM DESERT ACE HARDWARE	PALM DESERT ACE HA	11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-561-0000-0-4930-1000-4500 11-215-0000-0-6500-0000-4500	7.05 10.32 103.04 49.83	14008682	170.24
95329		836083	16519	NAPA AUTO PARTS		11-215-0000-0-6550-0000-4500	17.89	14008683	17.89
95330		3020-1857	27787	LESLIE'S SWIMMING POOL SUP		11-215-0000-0-6500-0000-4500	142.33	14008684	142.33
95331		12980	31214	HAMMER PUMPING INC.		11-215-0000-0-6500-0010-5570	660.00	14008685	660.00
95332		C5799343	27128	ESCO INSTITUTE		12-710-0106-0-0946-0000-4300	35.00	14008686	35.00
95333		SD740440	19455	CLARK SECURITY PRODUCTS, I		11-215-0000-0-6500-0000-4500	58.39	14008687	58.39
95334		735445SI	24370	SIMPLOT PARTNERS, INC.		11-215-0000-0-6550-0000-4500	57.18	14008688	57.18
95335	X	09173	20921	JAMES A. GARCIA	JIMMY'S EQUIPMENT A	11-215-0000-0-6550-0000-4500	152.49	14008689	201.88
	X	09198				11-215-0000-0-6550-0000-4500	49.39		
95336		30743010-	22357	UNITED REFRIGERATION		12-484-0101-0-0946-0000-4300	35.99	14008690	35.99
95337		49028	29341	UNIVERSAL SPECIALTIES, INC.		11-215-0000-0-6500-0000-5640	188.27	14008691	188.27
95338	X	922575A	16586	GABRIEL D. GARZA	DESERT VALLEY BACKF	11-215-0000-0-6500-0000-5645	250.00	14008692	500.00
	X	962575				11-215-0000-0-6500-0000-5645	250.00		
95339		11170678	38992	THYSSENKRUPP ELEVATOR		11-215-0000-0-6500-0000-5645	95.00	14008693	95.00
95340		05050750	24575	SHRED IT		11-231-0000-0-6770-0000-5890	149.85	14008694	149.85
95341		79	31272	PUBLIC PRIVATE VENTURES, IN		41-282-0283-0-6000-0004-5110	11,256.78	14008695	11,256.78
95342		17167803 17182408	30740	GALE		12-452-0101-0-6120-0000-4220 12-452-0101-0-6120-0000-4220	67.32 660.98	14008696	728.30
95343		6680	25401	EXPRESS FRAME		11-452-0000-0-6120-0000-5190	216.10	14008697	216.10
95344		AR91060	11677	DESERT BUSINESS MACHINES,		11-452-0000-0-6120-0000-5645	791.33	14008698	791.33
95345		81344	30370	WATSON LABEL PRODUCTS		11-452-0000-0-6120-0000-4500	523.25	14008699	523.25
95346		131276	36854	INFOBASE PUBLISHING		12-452-0101-0-6120-0000-4220	125.01	14008700	125.01
95347		00001082	16774	OCLC, INC.		11-452-0000-0-6120-0000-4350	249.06	14008701	249.06
95348	X	MODEL	36267	PAUL NOCUM		11-810-0000-0-1002-0000-5190	60.00	14008702	60.00
95349		5212	16844	COMMUNITY COLLEGE LEAGUE		11-100-0000-0-6600-0000-5200	290.00	14008703	290.00
95350	X	MAY 2011	37990	RACHEL GUBMAN		12-726-0101-0-6920-0000-5110	2,000.00	14008704	2,000.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/06/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95351	X	36565	22210	PATRICK CROFOOT	CROFOOT TRAVEL	12-484-0101-0-1230-0000-5220	656.40	14008705	656.40
95352		REQ0005	30502	JERRY PATTON		11-103-0000-0-6800-0000-4500	32.61	14008706	32.61
95353		10523022	28836	SYSCO SAN DIEGO		33-726-0330-0-6920-0000-4700	807.77	14008707	817.07
		10524062				33-726-0330-0-6920-0000-4700	9.30		
95354		6606 6607	37900	COACHELLA VALLEY PRODUCE		33-726-0330-0-6920-0000-4700	239.70	14008708	391.41
						33-726-0330-0-6920-0000-4700	151.71		
95355		3010832 3075477	20438	HOME DEPOT		12-810-0101-0-1001-0020-4500	12.03	14008709	30.46
						12-810-0101-0-1001-0020-4500	18.43		
95356	X	36574	22210	PATRICK CROFOOT	CROFOOT TRAVEL	12-190-0101-0-6750-0220-5220	290.40	14008710	290.40
95357		C5790431 C5790848 C5791913	27128	ESCO INSTITUTE		12-710-0106-0-0946-0000-4300	35.00	14008711	105.00
						12-710-0106-0-0946-0000-4300	35.00		
						12-710-0106-0-0946-0000-4300	35.00		
95358		5-914-927	12081	FEDERAL EXPRESS		12-583-0101-0-2299-0000-5045	214.14	14008712	214.14
95359		SDI/3QTR/ SDI/4QTR/	34474	COD AUXILIARY TRUST		11-200-0000-0-0000-0000-5760	6,464.11	14008713	11,825.09
						11-200-0000-0-0000-0000-5760	5,360.98		
95360		02703580	39112	UNIVERSAL HOSPITAL SERVICE		12-720-0106-0-1230-0000-4300	323.64	14008714	323.64
95361		56510332	21248	OFFICE DEPOT, INC.		11-220-0000-0-6720-0000-4500	24.66	14008715	24.66
95362		99900310 99901170	21868	RIVERSIDE COUNTY INFORMATI		11-299-0000-0-6570-0000-5540	3.47	14008716	39.19
						11-299-0000-0-6570-0000-5540	35.72		
95363		HOTEL	26856	CARL SCHROEDER		11-838-0000-0-6960-0000-5222	2,694.40	14008717	2,694.40
95364	X	MAY 2011	38892	LEANNE MICHELE SCOTT		11-500-0000-0-6110-0000-5190	2,123.92	14008718	2,123.92
95365		10163	18593	CATHEDRAL CITY CHAMBER OF		11-105-0000-0-6800-0000-5300	365.00	14008719	365.00
95366		11360	39110	GRINS 2 GO PORTRAIT & EVEN		11-105-0000-0-6800-0000-5740	108.75	14008720	108.75
95367	X	5-31-11	39077	MICHAEL MCBRIDE	MICHAEL MCBRIDE PH	11-105-0000-0-6800-0000-5740	64.95	14008721	64.95
95368		16846 16848 16849	23730	LIN LINES CORPORATION		12-712-0101-0-0101-0000-5630	499.50	14008722	999.00
						11-710-0000-0-6990-0000-5630	249.75		
						11-710-0000-0-6990-0000-5630	249.75		
95369		93159514 93159514 93159514	25836	NIKE USA, INC.		12-830-0106-0-0835-0000-4300	82.86	14008723	378.45
						12-838-0106-0-0835-5800-4300	234.42		
						12-839-0106-0-0835-5600-4300	61.17		
95370	X X X	24852 24855 24857	24429	PUBLIC AGENCY LAW GROUP		41-280-0283-0-7000-0280-5730	5.40	14008724	3,168.00
						41-280-0283-0-7000-0280-5730	2,986.90		
						41-280-0283-0-7000-0280-5730	175.70		
95371		K.HALL	39105	UW-MADISON		12-484-0101-0-0506-5000-5220	530.00	14008725	530.00

DESERT COMMUNITY COLLEGE DISTRICT

**Commercial Warrant Register
06/06/2011**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95372	X	MAY 2011	37059	MARY ANN HAMANN		12-571-0101-0-6300-0000-5100	3,000.00	14008726	3,000.00
95373		BLIZINSKI	36176	US BANK CORPORATE PAYMEN		11-180-0000-0-6730-0000-4700	64.92	14008727	3,549.74
		BLIZINSKI				12-190-0101-0-6750-0000-5220	149.00		
		GRIFFITH				12-185-0105-0-6950-0000-4500	638.49		
		GRIFFITH				11-183-0000-0-6770-0000-4500	1,076.25		
		ISAAC				11-102-0000-0-6780-0000-4500	247.33		
		JARAMILL				12-712-0101-0-0101-0000-5220	700.83		
		JARAMILL				12-911-0101-0-6310-0000-5620	582.90		
		RENEW				11-215-0000-0-6500-0000-4700	43.08		
		WILLIAMS				11-183-0000-0-6770-0000-4610	46.94		

Warrant Total: 48 \$52,333.32

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$25,676.55
12	\$11,023.51
33	\$1,208.48
41	\$14,424.78
Total:	\$52,333.32

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 06/07/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment									
95435	DD0044410	JANET CASTILLO	28053	35.00	35.00	14010266										
<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: _____														
95436	DD0044411	JON CAFFERY	38161	42.75	42.75	14010267										
<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: _____														
95439	PP0014308	S & B FOODS - COD CAMPUS	31170	236.53	236.53	14010270										
<table border="1"> <tr> <td>Lgl Exp: _____</td> <td>PO/ Inv Match _____</td> <td>Item: _____</td> </tr> <tr> <td>Auth: _____</td> <td>Payee/PO Match: _____</td> <td>Quantity: _____</td> </tr> <tr> <td>Receiver: _____</td> <td>Bid Limit: _____</td> <td>Unit Cost: _____</td> </tr> </table>								Lgl Exp: _____	PO/ Inv Match _____	Item: _____	Auth: _____	Payee/PO Match: _____	Quantity: _____	Receiver: _____	Bid Limit: _____	Unit Cost: _____
Lgl Exp: _____	PO/ Inv Match _____	Item: _____														
Auth: _____	Payee/PO Match: _____	Quantity: _____														
Receiver: _____	Bid Limit: _____	Unit Cost: _____														

District Total:

\$314.28

Approved By:

_____ / _____ / _____
 Clerk Supervisor Manager

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

BY: *[Signature]*
 DATE: 6/9/11
 TIME: 1:30 pm

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/07/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95375			38641	SISC FINANCE		11-100-0000-0-6600-0000-3420	2,226.00	14010208	368,017.00
						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		
						11-180-0000-0-5760-0000-3420	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	10,556.30		
						11-215-0000-0-6530-0000-3420	9,911.00		
						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	5,634.52		
						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

06/07/2011

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	1,747.41		
						11-520-0000-0-6200-0000-3420	5,345.00		
						11-520-0000-0-6200-0000-3430	1,596.00		
						11-520-0000-0-6480-0000-3420	1,056.00		
						11-525-0000-0-6460-0000-3420	5,312.00		
						11-525-0000-0-6460-0000-3430	1,596.00		
						11-530-0000-0-6300-0000-3430	6,065.85		
						11-530-0000-0-6330-0000-3420	528.00		
						11-530-0000-0-6330-0000-3430	1,113.00		
						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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/07/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-730-0000-0-0501-0000-3410	890.40		
						11-730-0000-0-0504-0000-3410	222.60		
						11-730-0000-0-0506-0000-3410	667.80		
						11-730-0000-0-0701-0000-3410	2,622.20		
						11-730-0000-0-0707-1000-3410	445.20		
						11-730-0000-0-1306-3000-3410	1,113.00		
						11-730-0000-0-2204-0000-3410	890.40		
						11-730-0000-0-6010-0000-3430	556.50		
						11-740-0000-0-0401-0000-3410	5,459.00		
						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	1,064.00		
						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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/07/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-850-0000-0-4930-8000-3410	1,857.80		
						11-850-0000-0-4930-8100-3410	1,113.00		
						11-850-0000-0-4930-8200-3410	445.20		
						11-850-0000-0-6010-0000-3420	2,088.33		
						11-980-0000-0-4930-0000-3410	1,113.00		
						11-980-0000-0-4930-6000-3410	1,113.00		
						11-980-0000-0-4930-8000-3410	792.00		
						12-104-0119-0-6800-0000-3420	4,994.64		
						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		
						12-501-0107-0-6440-0000-3430	1,260.35		
						12-506-0101-0-6301-0000-3420	521.36		
						12-506-0101-0-6301-0000-3430	567.63		
						12-508-0101-0-6400-0000-3430	2,226.00		
						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	867.80		
						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	2,044.80		
						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	1,237.20		
						12-546-0101-0-6420-0100-3430	389.55		
						12-547-0101-0-6301-0000-3430	1,113.00		
						12-572-0101-0-6300-0000-3430	1,113.00		
						12-573-0101-0-6300-0000-3430	5,565.00		
						12-583-0101-0-6010-0000-3420	3,241.00		
						12-583-0101-0-6300-0000-3430	1,113.00		
						12-583-0101-0-6960-0000-3420	322.77		
						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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/07/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						12-830-0119-0-0835-5800-3410	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	633.60		
						12-906-0700-0-7010-0000-3420	956.40		
						12-909-0700-0-7000-0003-3420	266.00		
						12-909-0700-0-7000-0004-3420	105.60		
						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	1,271.40		
						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	16,320.00		
						69-275-0000-0-6740-0000-3440	11,024.00		
						69-275-0000-0-6790-0000-3440	1,113.00		
						73-515-0000-0-6960-0000-3420	155.82		
95376		10918675	38048	TRAVEL ADVENTURES, INC.		12-572-0101-0-6300-0000-5220	19,398.00	14010209	19,398.00
95377		DEF	36488	RSG SECURITIES - BTC		11-278-0000-0-6600-0000-3430	1,828.12	14010210	1,828.12
95378	X	ANYTHIN	39119	JON NATHAN		12-810-0101-0-1001-0020-5100	525.00	14010211	525.00
95379	X	ANYTHIN	39118	COLIN WENHARDT		12-810-0101-0-1001-0020-5100	525.00	14010212	525.00
95380	X	ANYTHIN	39117	GRAHAM TAYLOR		12-810-0101-0-1001-0020-5100	525.00	14010213	525.00
95381	X	ANYTHIN	37581	JEFF STOVER		12-810-0101-0-1001-0020-5100	525.00	14010214	525.00
95382	X	ANYTHIN	39116	DAVE RYAN		12-810-0101-0-1001-0020-5100	525.00	14010215	525.00
95383	X	ANYTHIN	39115	CATHY RYAN		12-810-0101-0-1001-0020-5100	525.00	14010216	525.00
95384	X	ANYTHIN	37579	JOHN REILLY		12-810-0101-0-1001-0020-5100	525.00	14010217	525.00
95385		TRAVEL	23494	DONNI PRINCE		12-520-0101-0-6480-0000-5220	124.61	14010218	124.61
95386		TRAVEL	24728	SUSAN KITAGAWA		12-180-0101-0-6760-0000-5220	139.43	14010219	139.43
95387		MILEAGE	25097	DENISE DIAMOND		11-820-0000-0-1501-0000-5219	175.95	14010220	175.95
95388		MILEAGE	25990	CD JACKSON		12-850-0101-0-4930-0000-5210	367.20	14010221	367.20
95389		MILEAGE	38547	VIRGINIA BERGQUIST		11-790-0000-0-0801-0000-5210	7.45	14010222	7.45

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/07/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95390		COACHE TRAVEL	21344	TONY MANZONI		11-837-0000-0-6960-0000-5220 11-838-0000-0-6960-0000-5222	210.00 50.00	14010223	260.00
95391		TRAVEL	36699	SCOTT COOPER		12-573-0101-0-6300-0000-5220	424.20	14010224	424.20
95392		TRAVEL	36174	JOHN JARAMILLO		12-484-0101-0-6010-0000-5220	65.28	14010225	65.28
95393		MILEAGE	31404	CYNTHIA SPENCE		11-820-0000-0-1501-0000-5219	275.40	14010226	275.40
95394		MILEAGE	25705	CLAYTON MAYES		11-710-0000-0-2105-0000-5219	566.00	14010227	566.00
95395		MILEAGE	37472	RALENE FRIEND		12-906-0700-0-7010-0001-5210	200.43	14010228	200.43
95398		TRAVEL	25138	PETER DAVIS		12-953-0101-0-7010-0000-5220 12-953-0101-0-7010-0000-5220	71.69 153.00	14010229	224.69
95399		COACHE TRAVEL TRAVEL TRAVEL TRAVEL	26856	CARL SCHROEDER		11-837-0000-0-6960-0000-5222 11-837-0000-0-6960-0000-5222 11-838-0000-0-6960-0000-5222 11-837-0000-0-6960-0000-5220 11-838-0000-0-6960-0000-5222	360.00 120.00 86.18 245.18 1,378.09	14010230	2,189.45
95400		MILEAGE	37345	GLORIA M. RODRIGUEZ		11-405-0000-0-4930-1200-5210	81.12	14010231	81.12
95401		MILEAGE	36959	ROBERT HOLMES		11-405-0000-0-4930-1200-5210	77.01	14010232	77.01
95402		MILEAGE	24671	KURT LEUSCHNER		11-405-0000-0-4930-1200-5210	75.48	14010233	75.48
95403		MILEAGE	24965	MICHELLE RICHARDS		11-405-0000-0-4930-1200-5210	298.86	14010234	298.86
95404		MILEAGE	37711	CYNTHIA GARCIA		11-400-0000-0-6010-0000-5210	33.15	14010235	33.15
95405			23548	BLUE CROSS LIFE INSURANCE		11-100-0000-0-6600-0000-3420 11-100-0000-0-6600-0000-3430 11-101-0000-0-6600-0000-3420 11-102-0000-0-0701-0000-3420 11-102-0000-0-4930-0000-3410 11-102-0000-0-6130-0000-3420 11-102-0000-0-6780-0000-3420 11-102-0000-0-6780-0000-3430 11-105-0000-0-6800-0000-3420 11-108-0000-0-6030-0000-3430 11-180-0000-0-6730-0000-3420 11-180-0000-0-6730-0000-3430 11-180-0000-0-6760-0000-3420 11-183-0000-0-6770-0000-3420 11-189-0000-0-6030-0000-3430 11-200-0000-0-6600-0000-3420 11-200-0000-0-6600-0000-3430 11-215-0000-0-6500-0000-3420 11-215-0000-0-6530-0000-3420	25.00 25.00 31.25 12.50 12.50 12.50 118.75 12.50 12.50 12.50 7.50 62.50 12.50 12.50 25.00 15.00 12.50 11.25 122.50 137.50	14010236	4,062.50

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/07/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-215-0000-0-6550-0000-3420	60.00		
						11-215-0000-0-6800-0000-3420	2.50		
						11-215-0000-0-6940-0000-3420	12.50		
						11-215-0000-0-6990-0000-3420	7.50		
						11-220-0000-0-6720-0000-3420	89.63		
						11-220-0000-0-6960-0000-3420	10.00		
						11-220-0000-0-7000-0000-3420	2.50		
						11-220-0000-0-7010-0000-3420	4.12		
						11-225-0000-0-6720-0000-3420	29.38		
						11-225-0000-0-6960-0000-3420	6.24		
						11-225-0000-0-7000-0000-3420	1.88		
						11-230-0000-0-6720-0000-3420	6.25		
						11-230-0000-0-6770-0000-3420	37.50		
						11-231-0000-0-6770-0000-3420	12.50		
						11-245-0000-0-6770-0000-3420	25.00		
						11-400-0000-0-6010-0000-3420	12.50		
						11-400-0000-0-6010-0000-3430	12.50		
						11-400-0000-0-6190-0000-3420	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	19.63		
						11-520-0000-0-6200-0000-3420	62.50		
						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	68.13		
						11-530-0000-0-6330-0000-3420	6.25		
						11-530-0000-0-6330-0000-3430	12.50		
						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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/07/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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		
						11-730-0000-0-1306-3000-3410	12.50		
						11-730-0000-0-2204-0000-3410	10.00		
						11-730-0000-0-6010-0000-3430	6.25		
						11-740-0000-0-0401-0000-3410	50.00		
						11-740-0000-0-0901-0000-3410	12.50		
						11-740-0000-0-1701-0000-3410	172.50		
						11-740-0000-0-1901-0000-3410	12.50		
						11-740-0000-0-1902-0000-3410	12.50		
						11-740-0000-0-1905-0000-3410	25.00		
						11-740-0000-0-1914-0000-3410	12.50		
						11-740-0000-0-4930-1400-3410	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	18.75		
						11-810-0000-0-1004-0000-3410	25.00		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/07/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-810-0000-0-1007-0000-3410	12.50		
						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		
						11-980-0000-0-4930-0000-3410	12.50		
						11-980-0000-0-4930-6000-3410	12.50		
						11-980-0000-0-4930-8000-3410	9.38		
						11-980-0000-0-6800-0000-3420	12.50		
						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		
						12-501-0107-0-6440-0000-3430	14.37		
						12-506-0101-0-6301-0000-3420	6.12		
						12-506-0101-0-6301-0000-3430	6.38		
						12-506-0101-0-6400-0000-3430	12.50		
						12-525-0101-0-6460-0000-3420	12.50		
						12-526-0101-0-6460-0000-3420	37.50		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/07/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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		
						12-547-0101-0-6301-0000-3430	12.50		
						12-572-0101-0-6300-0000-3430	12.50		
						12-573-0101-0-6300-0000-3430	25.00		
						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		
						12-583-0101-0-6960-0000-3420	3.63		
						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	17.50		
						12-909-0700-0-7000-0003-3420	3.13		
						12-909-0700-0-7000-0004-3420	2.49		
						12-911-0101-0-6310-0000-3420	6.25		
						12-953-0101-0-7010-0000-3420	12.50		
						12-962-0101-0-7010-0000-3420	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	162.50		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/07/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						69-275-0000-0-6740-0000-3440	125.00		
						69-275-0000-0-6790-0000-3440	12.50		
						73-515-0000-0-6960-0000-3420	1.74		
95406		PSA 3RD	18479	COD FOUNDATION		41-289-0600-0-7310-0000-7400	400,000.00	14010237	400,000.00
95407		TRAVEL	15108	LYNN SACHER		12-190-0101-0-6750-0000-5220	347.02	14010238	347.02
95408		1666098-1	35289	SUPER MEDIA LLC		11-299-0000-0-6570-0000-5540	403.85	14010239	403.85
95409		714896-12	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0010-5570	216.25	14010240	216.25
95410		464662-12	34999	BURRTEC WASTE & RECYCLING		33-726-0331-0-6920-0000-5890	164.65	14010241	164.65
95411		98092-111	10034	SO CALIF GAS CO		11-299-0000-0-6570-0000-5510	6,350.72	14010242	6,350.72
95412		96002-111	10034	SO CALIF GAS CO		11-452-0000-0-6120-0000-5510	480.48	14010243	960.97
		96002-111				11-452-0000-0-6120-0053-5510	480.49		
95413		159263-11	10035	SO CA EDISON		33-726-0331-0-6920-0000-5520	1,147.14	14010244	1,147.14
95414		159264-11	10035	SO CA EDISON		11-299-0000-0-6570-0000-5520	21.84	14010245	21.84
95415		159265-11	10035	SO CA EDISON		11-299-0000-0-6570-0000-5520	77,867.59	14010246	77,867.59
95416		031725-11	10035	SO CA EDISON		11-452-0000-0-6120-0000-5520	3,972.57	14010247	7,945.14
		031725-11				11-452-0000-0-6120-0053-5520	3,972.57		
95417		1483-1111	10035	SO CA EDISON		12-902-0101-0-7010-0002-5520	406.49	14010248	406.49
95418		9117759-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	96.38	14010249	96.38
95419		3411929-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	85.20	14010250	85.20
95420		QG38448-	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	280.19	14010251	280.19
95421		5219-1211	25723	VERIZON SELECT SERVICES IN		11-299-0000-0-6570-0000-5540	23.07	14010252	23.07
95422		3468041-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	5,156.06	14010253	6,108.27
		3468041-1				11-299-0000-0-6570-0010-5540	952.21		
95423		3412690-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	60.63	14010254	60.63
95424		TP MAY11	35489	ANNEBELLE NERY		11-246-0000-0-6950-0000-3900	40.00	14010255	40.00
95425		TP MAY11	38689	KEN LIRA		11-246-0000-0-6950-0000-3900	25.75	14010256	25.75
95426		TP MAY11	23541	BOBBIE LARSEN		11-246-0000-0-6950-0000-3900	12.00	14010257	12.00
95427		TP MAY11	32226	LANA KROLL		11-246-0000-0-6950-0000-3900	19.25	14010258	19.25
95428		TP MAY11	26678	DOUG KROLL		11-246-0000-0-6950-0000-3900	19.25	14010259	19.25
95429		TP MAY11	38988	MATTHEW FAIN		11-246-0000-0-6950-0000-3900	27.00	14010260	27.00
95430		TP MAY11	38235	ESTER ETCHU		11-246-0000-0-6950-0000-3900	31.50	14010261	31.50
95431		TP MAY11	38943	WANDA DEHOYOS		11-246-0000-0-6950-0000-3900	28.50	14010262	28.50

DESERT COMMUNITY COLLEGE DISTRICT

**Commercial Warrant Register
06/07/2011**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95432		TP MAY11	28196	VELMA COOMBS		11-246-0000-0-6950-0000-3900	20.25	14010263	20.25
95433		TP MAY11	37018	NATHAN CHURCH		11-246-0000-0-6950-0000-3900	32.50	14010264	32.50
95434		TP MAY11	34053	ROBERT CHANCEY		11-246-0000-0-6950-0000-3900	40.50	14010265	40.50
95435		TP MAY11	28053	JANET CASTILLO		11-246-0000-0-6950-0000-3900	35.00	14010266	35.00
95436		TP MAY11	38161	JON CAFFERY		11-246-0000-0-6950-0000-3900	42.75	14010267	42.75
95437		REQ0005	25641	COD GENERAL FUND		11-000-0000-0-0000-0000-8870	15.40	14010268	15.40
95438		73191	29122	THERMAL COMBUSTION INNOV		12-501-0107-0-6440-0000-4500	87.56	14010269	87.56
95439		M52011	31170	S & B FOODS - COD CAMPUS		11-101-0000-0-6600-0000-4700	236.53	14010270	236.53

Warrant Total: 63 \$905,765.47

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$367,955.55
12	\$80,707.92
33	\$11,286.29
41	\$402,984.15
69	\$42,674.00
73	\$157.56
Total:	\$905,765.47

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 06/09/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment																		
95443	PB0000776	SPARKLETTS WATER CORP	10045	101.78	101.78	14012281																			
							<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:	_____																				
95459	PP0014336	ALEJANDRO JAZAN	36774	77.93	77.93	14012297																			
							<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 Llimit:</td> <td>_____</td> <td>Unit Cost:</td> <td>_____</td> </tr> </table>	Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____	Auth:	_____	Payee/PO Match:	_____	Quantity:	_____	Receiver:	_____	Bid Llimit:	_____	Unit Cost:	_____
Lgl Exp:	_____	PO/ Inv Match	_____	Item:	_____																				
Auth:	_____	Payee/PO Match:	_____	Quantity:	_____																				
Receiver:	_____	Bid Llimit:	_____	Unit Cost:	_____																				
95473	DD0044424	CRISTINA GREGORIO	38875	21.44	21.44	14012311																			
							<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:

\$201.15

Approved By:

_____ / _____ / _____
 Clerk Supervisor Manager

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

BY: *R. B. [Signature]*
 DATE: 6/13/11
 TIME: 9:00 p.m.

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/09/2011

Claim Number	CW	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95440	1099	TP MAY11	30394	THOMAS JONES		11-246-0000-0-6950-0000-3900	33.75	14012278	33.75
95441		TP MAY11	25661	LISA WILANDER		11-246-0000-0-6950-0000-3900	31.50	14012279	31.50
95442		50449247-	23992	IMPERIAL IRRIGATION DISTRICT		11-299-0000-0-6570-0010-5520	2,001.39	14012280	2,001.39
95443		05114278	10045	SPARKLETTS WATER CORP		11-820-0000-0-6010-0000-4550	101.78	14012281	101.78
95444		459083 459180 459263 459760 459800	10316	ALLIED REFRIGERATION, INC.		11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500	218.86 67.49 200.35 183.28 928.66	14012282	1,598.64
95445		95295686 95323705 95402237 95424941 95428937 95457763 95487510	10017	GRAINGER		11-215-0000-0-6530-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6530-0000-4500 11-215-0000-0-6500-0000-4500	75.43 43.10 66.91 1,278.60 350.16 138.99 550.06	14012283	2,503.25
95446		AE10485- AE11149- AE11847- AE12691-	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	30.00 30.00 30.00 30.00	14012284	120.00
95447		13102	31214	HAMMER PUMPING INC.		11-215-0000-0-6500-0010-5570	1,980.00	14012285	1,980.00
95448		6211EOP 6211EAA 6211TRIO 6211TRIO 6311CAR	33968	COLLEGE OF THE DESERT BOO		12-586-0101-0-7320-0000-7600 12-585-0101-0-2299-0000-4200 12-547-0101-0-6300-0000-4500 12-547-0101-0-6300-0000-4500 12-588-0101-0-7320-0000-7600	30,189.40 27.14 5,000.00 2,013.54 0.07	14012286	37,230.15
95449		C. V. RIOS	31275	NATIONAL SEED PROJECT		12-190-0101-0-6760-0002-5200 12-190-0101-0-6760-0002-5200	3,900.00 3,900.00	14012287	7,800.00
95450		MARCH MARCH	26191	ASACC BUSINESS OFFICE		12-195-0101-0-6400-0000-5220 12-195-0101-0-6400-0000-5300	1,900.00 250.00	14012288	2,150.00
95451		81029309	16116	SCHINDLER ELEVATOR CORPO		11-215-0000-0-6500-0000-5645	2,398.32	14012289	2,398.32
95452		05526802 05526802 05539105	10697	XEROX CORP		11-245-0000-0-6770-0000-5646 11-245-0000-0-6770-0000-5646 11-245-0000-0-6770-0000-5646	1,311.27 234.26 1,574.34	14012290	3,119.87
95453		05114278	10045	SPARKLETTS WATER CORP		11-245-0000-0-6770-0000-4500	56.29	14012291	56.29
95454		214670	38862	OFFICE MAX		11-231-0000-0-6770-0000-4500	1,408.97	14012292	1,408.97
95455		MEMBER	18205	THE RP GROUP		11-404-0000-0-6600-0000-5300	350.00	14012293	350.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/09/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95456		G.	39104	DT&L CONFERENCE		12-191-0101-0-6750-0000-5220	250.00	14012294	250.00
95457		REQ0005 REQ0005	26219	MARISOL REYES		12-180-0101-5-6760-0000-4700 12-180-0101-5-6760-0000-4500	45.94 41.24	14012295	87.18
95458		REQ0005	22777	BINA ISAAC		11-299-0000-0-6570-0000-5540	125.99	14012296	125.99
95459		REQ0005	36774	ALEJANDRO JAZAN		12-820-0106-0-1501-0000-4300	77.93	14012297	77.93
95460		REQ0005	35334	LEE ANN WEAVER		11-100-0000-0-6600-0000-4500	23.69	14012298	23.69
95461		ACCT#63	25482	POSTMASTER		11-230-0000-0-6770-0000-5045	500.00	14012299	500.00
95462		17389 17391	23730	LIN LINES CORPORATION		12-583-0101-0-2299-0000-5220 12-585-0101-0-0000-0000-5190	649.35 702.00	14012300	1,351.35
95463		30775	25065	KAPLAN TEST PREP & ADMISSI		12-727-0101-0-1230-0000-4300	200.00	14012301	200.00
95464		7-509-057 7-509-057	12081	FEDERAL EXPRESS		11-230-0000-0-6770-0000-5045 12-909-0700-0-7000-0004-5045	65.93 22.71	14012302	88.64
95465		MILEAGE	30419	ARTHUR MORROW		11-820-0000-0-1501-0000-5219	81.60	14012303	81.60
95466		MILEAGE	36522	G. ALBERTO FERNANDEZ		12-850-0101-0-4930-0000-5219	60.28	14012304	60.28
95467		MILEAGE	37561	ARLENE HERTEL		12-850-0101-0-4930-0000-5219	64.26	14012305	64.26
95468		MILEAGE	35260	LILI QUINTANA		12-850-0101-0-4930-0000-5219	11.75	14012306	11.75
95469		MILEAGE	27829	JUANITA RODRIGUEZ		12-850-0101-0-4930-0000-5219	671.16	14012307	671.16
95470		MILEAGE	35261	FARIDA RIZVANBEGOVIC		12-850-0101-0-4930-0000-5219	10.93	14012308	10.93
95471		MILEAGE	31326	RON WILLIAMSON		12-850-0101-0-4930-0000-5219	42.88	14012309	42.88
95472		MILEAGE	26144	THERESA LUYANDO		12-850-0101-0-4930-0000-5219	53.60	14012310	53.60
95473		MILEAGE	38875	CRISTINA GREGORIO		12-850-0101-0-4930-0000-5219	21.44	14012311	21.44
95474		MILEAGE	37670	ESTHER AVILA-GUILIN		12-850-0101-0-4930-0000-5219	126.95	14012312	126.95
95475		MILEAGE	39128	LILY LOPEZ		12-850-0101-0-4930-0000-5219	171.52	14012313	171.52
95476		MILEAGE	38041	ZOEY LALOVA		12-850-0101-0-4930-0000-5219	671.16	14012314	671.16
95477		TRAVEL	26520	GARY BERGSTROM		12-476-0101-0-4930-0019-5220	192.30	14012315	192.30
95478		TRAVEL	22211	CHRISTINA DELGADO		12-583-0101-0-2299-0000-5220	238.51	14012316	238.51
95479		TRAVEL	33390	LINDA EMERSON		12-191-0101-0-6750-0000-5220	590.45	14012317	590.45
95480	X X	APRIL 30, MAY 31,	38727	KAY HAZEN & CO.		11-105-0000-0-6800-0000-5620 11-105-0000-0-6800-0000-5620	8,250.00 8,250.00	14012318	16,500.00
95481		130355	26126	AMERICAN INDUSTRIAL SUPPLY	AMERICAN INDUSTRIAL	11-215-0000-0-6500-0000-4500	642.47	14012319	642.47
95482		2408187 2420924	34832	GEARY PACIFIC SUPPLY		11-215-0000-0-6500-0000-5640 11-215-0000-0-6500-0000-5640	1,537.45 (\$1,274.29)	14012320	263.16

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/09/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95483		34317	23941	DESERT BATTERY CO., INC.		11-215-0000-0-6500-0000-4500	711.23	14012321	711.23
95484		2011-090	38926	KILLERBEE CENTRAL INC.		11-215-0000-0-6500-0000-5620	650.00	14012322	650.00
95485	X	36537	22210	PATRICK CROFOOT	CROFOOT TRAVEL	12-476-0101-0-4930-0024-5200	104.86	14012323	681.98
	X	36537				12-476-0101-0-4930-0024-5220	137.62		
	X	36742				12-191-0101-0-6750-0000-5220	439.50		
95486		5311CSU	33968	COLLEGE OF THE DESERT BOO		12-588-0101-0-7320-0000-7600	13.06	14012324	13.06
95487		3112	38691	R&R GOLF CART SERVICES		12-185-0105-9-6950-0000-4500	210.00	14012325	210.00
95488		CURRIE DEAS ELLIS ELLIS FISCAL FISCAL	36176	US BANK CORPORATE PAYMEN		12-810-0101-0-1001-0020-4500	63.41	14012326	4,923.35
						11-200-0000-0-6600-0000-5220	1,181.12		
						11-220-0000-0-6720-0000-4700	57.18		
						11-220-0000-0-6720-0000-5320	399.00		
						12-190-0101-0-6750-0000-5220	1,261.34		
						11-225-0000-0-6720-0000-4500	75.30		
						12-193-0101-0-6750-0000-5890	1,886.00		
95489			11517	ANTHEM BLUE CROSS		11-100-0000-0-6600-0000-3420	23.50	14012327	6,037.14
						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		
						11-180-0000-0-6730-0000-3420	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	109.27		
						11-215-0000-0-6500-0000-3440	17.63		
						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	1.17		
						11-215-0000-0-6990-0000-3440	5.87		
						11-220-0000-0-6720-0000-3420	84.25		
						11-220-0000-0-6960-0000-3420	9.40		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/09/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-220-0000-0-7000-0000-3420	2.35		
						11-220-0000-0-7010-0000-3420	3.88		
						11-225-0000-0-6720-0000-3420	27.61		
						11-225-0000-0-6960-0000-3420	5.88		
						11-225-0000-0-7000-0000-3420	1.76		
						11-230-0000-0-6720-0000-3420	5.87		
						11-230-0000-0-6770-0000-3420	35.25		
						11-231-0000-0-6770-0000-3420	11.75		
						11-245-0000-0-6770-0000-3420	68.31		
						11-400-0000-0-6010-0000-3420	11.75		
						11-400-0000-0-6010-0000-3430	11.75		
						11-400-0000-0-6190-0000-3420	80.06		
						11-404-0000-0-6780-0000-3420	11.75		
						11-405-0000-0-4930-1200-3410	11.75		
						11-450-0000-0-6120-0000-3430	11.75		
						11-452-0000-0-6120-0000-3420	80.06		
						11-452-0000-0-6120-0000-3430	23.50		
						11-490-0000-0-6010-0000-3430	7.05		
						11-500-0000-0-6110-0000-3420	11.75		
						11-500-0000-0-6110-0000-3440	11.75		
						11-506-0000-0-6301-0000-3430	5.76		
						11-510-0000-0-6960-0000-3420	43.99		
						11-520-0000-0-6200-0000-3420	70.50		
						11-520-0000-0-6200-0000-3430	28.29		
						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	28.27		
						11-530-0000-0-6300-0000-3430	104.15		
						11-530-0000-0-6330-0000-3430	11.75		
						11-530-0000-0-6340-0000-3430	11.75		
						11-545-0000-0-4930-3000-3410	16.21		
						11-545-0000-0-4930-3000-3430	2.00		
						11-545-0000-0-6420-0000-3430	33.94		
						11-561-0000-0-1101-0000-3410	101.37		
						11-561-0000-0-4930-1000-3410	11.75		
						11-561-0000-0-4930-1000-3430	5.87		
						11-561-0000-0-6110-0000-3420	11.75		
						11-570-0000-0-6300-0000-3420	11.75		
						11-570-0000-0-6300-0000-3430	11.75		
						11-586-0000-0-6430-0000-3430	11.75		
						11-710-0000-0-0101-0000-3410	56.56		
						11-710-0000-0-0109-0000-3410	11.75		
						11-710-0000-0-0115-0000-3410	11.75		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/09/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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	103.56		
						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	23.50		
						11-790-0000-0-6010-0000-3430	11.75		
						11-810-0000-0-1002-0000-3410	29.37		
						11-810-0000-0-1004-0000-3410	113.12		
						11-810-0000-0-1007-0000-3410	68.31		
						11-810-0000-0-6010-0000-3420	5.87		
						11-810-0000-0-6010-0000-3430	40.02		
						11-820-0000-0-1102-0000-3410	3.88		
						11-820-0000-0-1105-0000-3410	19.62		
						11-820-0000-0-1501-0000-3410	105.75		
						11-820-0000-0-1501-0100-3410	35.25		
						11-820-0000-0-1506-0000-3410	68.31		
						11-820-0000-0-4930-8000-3410	18.80		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/09/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-820-0000-0-6010-0000-3420	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		
						12-104-0119-0-6800-0000-3420	75.84		
						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	27.72		
						12-506-0101-0-6301-0000-3430	5.99		
						12-525-0101-0-6460-0000-3420	11.75		
						12-526-0101-0-6460-0000-3420	124.87		
						12-540-0101-0-4930-2000-3410	10.57		
						12-540-0101-0-6110-0000-3420	9.40		
						12-540-0101-0-6300-0000-3430	7.05		
						12-541-0101-0-4930-2000-3410	1.18		
						12-541-0101-0-6110-0000-3420	2.35		
						12-541-0101-0-6300-0000-3430	4.70		
						12-545-0101-0-6420-0000-3420	30.55		
						12-545-0101-0-6420-0000-3430	14.69		
						12-545-0101-0-6420-0200-3430	11.75		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/09/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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		
						12-547-0101-0-6301-0000-3430	23.50		
						12-572-0101-0-6300-0000-3430	11.75		
						12-573-0101-0-6300-0000-3430	35.25		
						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		
						12-583-0101-0-6960-0000-3420	16.40		
						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	36.88		
						12-906-0700-0-7010-0000-3420	56.78		
						12-909-0700-0-7000-0003-3420	14.14		
						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	66.80		
						33-726-0330-0-6920-0000-3420	4.70		
						33-726-0331-0-6920-0000-3420	145.86		
						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	11.75		
						73-515-0000-0-6960-0000-3420	7.92		
95490			24309	DELTA DENTAL OF CALIFORNIA		11-100-0000-0-6600-0000-3420	206.50	14012328	31,904.25

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/09/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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		
						11-180-0000-0-6730-0000-3420	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	960.22		
						11-215-0000-0-6500-0000-3440	154.88		
						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	10.32		
						11-215-0000-0-6990-0000-3440	51.62		
						11-220-0000-0-6720-0000-3420	740.31		
						11-220-0000-0-6960-0000-3420	82.60		
						11-220-0000-0-7000-0000-3420	20.65		
						11-220-0000-0-7010-0000-3420	34.07		
						11-225-0000-0-6720-0000-3420	242.64		
						11-225-0000-0-6960-0000-3420	51.62		
						11-225-0000-0-7000-0000-3420	15.49		
						11-230-0000-0-6720-0000-3420	51.62		
						11-230-0000-0-6770-0000-3420	309.75		
						11-231-0000-0-6770-0000-3420	103.25		
						11-245-0000-0-6770-0000-3420	103.25		
						11-270-0000-0-6740-0000-3440	103.25		
						11-400-0000-0-6010-0000-3420	103.25		
						11-400-0000-0-6010-0000-3430	103.25		
						11-400-0000-0-6190-0000-3420	206.50		
						11-404-0000-0-6780-0000-3420	103.25		
						11-405-0000-0-4930-1200-3410	103.25		
						11-450-0000-0-6120-0000-3430	103.25		
						11-452-0000-0-6120-0000-3420	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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/09/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-500-0000-0-6110-0000-3440	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	418.16		
						11-530-0000-0-6330-0000-3430	103.25		
						11-530-0000-0-6340-0000-3430	103.25		
						11-545-0000-0-4930-3000-3410	142.49		
						11-545-0000-0-4930-3000-3430	17.55		
						11-561-0000-0-4930-1000-3410	103.25		
						11-561-0000-0-4930-1000-3430	51.62		
						11-561-0000-0-6110-0000-3420	103.25		
						11-570-0000-0-6300-0000-3420	103.25		
						11-570-0000-0-6300-0000-3430	103.25		
						11-586-0000-0-6430-0000-3430	103.25		
						11-710-0000-0-0109-0000-3410	103.25		
						11-710-0000-0-0115-0000-3410	103.25		
						11-710-0000-0-0201-0000-3410	103.25		
						11-710-0000-0-0614-6000-3410	103.25		
						11-710-0000-0-0701-0000-3410	103.25		
						11-710-0000-0-0946-0000-3410	103.25		
						11-710-0000-0-0948-0000-3410	206.50		
						11-710-0000-0-2105-0000-3410	103.25		
						11-710-0000-0-2105-0000-3430	103.25		
						11-710-0000-0-6010-0000-3420	103.25		
						11-710-0000-0-6010-0000-3430	51.63		
						11-720-0000-0-1230-0000-3410	516.25		
						11-720-0000-0-1230-1000-3410	103.25		
						11-720-0000-0-1230-2000-3410	309.75		
						11-720-0000-0-6010-0000-3420	206.50		
						11-720-0000-0-6010-0000-3430	103.25		
						11-730-0000-0-0501-0000-3410	82.60		
						11-730-0000-0-0504-0000-3410	20.65		
						11-730-0000-0-0506-0000-3410	61.95		
						11-730-0000-0-0701-0000-3410	247.80		
						11-730-0000-0-0707-1000-3410	41.30		
						11-730-0000-0-1306-3000-3410	103.25		
						11-730-0000-0-2204-0000-3410	82.60		
						11-730-0000-0-6010-0000-3430	51.62		
						11-740-0000-0-0401-0000-3410	413.00		
						11-740-0000-0-0901-0000-3410	103.25		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/09/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-740-0000-0-1701-0000-3410	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		
						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	309.75		
						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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/09/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						12-501-0107-0-6440-0000-3430	77.44		
						12-506-0101-0-6301-0000-3430	52.66		
						12-525-0101-0-6460-0000-3420	103.25		
						12-526-0101-0-6460-0000-3420	103.25		
						12-540-0101-0-4930-2000-3410	92.92		
						12-540-0101-0-6110-0000-3420	82.60		
						12-540-0101-0-6300-0000-3430	61.95		
						12-541-0101-0-4930-2000-3410	10.33		
						12-541-0101-0-6110-0000-3420	20.65		
						12-541-0101-0-6300-0000-3430	41.30		
						12-545-0101-0-6420-0000-3420	268.45		
						12-545-0101-0-6420-0000-3430	129.06		
						12-545-0101-0-6420-0200-3430	103.25		
						12-546-0101-0-6420-0000-3420	144.55		
						12-546-0101-0-6420-0100-3430	36.14		
						12-547-0101-0-6301-0000-3430	206.50		
						12-572-0101-0-6300-0000-3430	103.25		
						12-573-0101-0-6300-0000-3430	413.00		
						12-575-0101-0-6300-0000-3430	103.25		
						12-583-0101-0-6010-0000-3420	206.50		
						12-583-0101-0-6300-0000-3430	103.25		
						12-586-0101-0-6430-0000-3420	103.25		
						12-586-0101-0-6430-0000-3430	103.25		
						12-711-0101-0-6010-0000-3420	51.62		
						12-721-0104-0-6010-0000-3430	103.25		
						12-727-0101-0-1230-0000-3420	103.25		
						12-815-0101-0-1002-0000-3430	51.63		
						12-830-0119-0-0835-5800-3410	61.95		
						12-850-0101-0-4930-8000-3410	56.78		
						12-850-0101-0-6010-0000-3420	8.60		
						12-902-0101-0-7010-0002-3420	25.81		
						12-906-0700-0-7010-0000-3420	51.63		
						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	15.49		
						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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/09/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95491			36061	MANAGED HEALTH NETWORK		69-270-0000-0-6740-0000-3420	103.25	14012329	981.50
						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	103.25		
						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		
						11-180-0000-0-6730-0000-3420	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	25.07		
						11-215-0000-0-6500-0000-3440	4.53		
						11-215-0000-0-6530-0000-3420	33.22		
						11-215-0000-0-6550-0000-3420	14.50		
						11-215-0000-0-6800-0000-3420	0.60		
						11-215-0000-0-6940-0000-3420	3.02		
						11-215-0000-0-6990-0000-3420	0.30		
						11-215-0000-0-6990-0000-3440	1.51		
						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								

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/09/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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		
						11-500-0000-0-6110-0000-3440	3.02		
						11-506-0000-0-6301-0000-3430	1.48		
						11-510-0000-0-6960-0000-3420	4.74		
						11-520-0000-0-6200-0000-3420	15.10		
						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	15.26		
						11-530-0000-0-6330-0000-3430	3.02		
						11-530-0000-0-6340-0000-3430	3.02		
						11-545-0000-0-4930-3000-3410	4.16		
						11-545-0000-0-4930-3000-3430	0.51		
						11-545-0000-0-6420-0000-3430	1.81		
						11-561-0000-0-1101-0000-3410	3.02		
						11-561-0000-0-4930-1000-3410	3.02		
						11-561-0000-0-4930-1000-3430	1.51		
						11-561-0000-0-6110-0000-3420	3.02		
						11-570-0000-0-6300-0000-3420	3.02		
						11-570-0000-0-6300-0000-3430	3.02		
						11-586-0000-0-6430-0000-3430	3.02		
						11-710-0000-0-0101-0000-3410	3.02		
						11-710-0000-0-0109-0000-3410	3.02		
						11-710-0000-0-0115-0000-3410	3.02		
						11-710-0000-0-0201-0000-3410	3.02		
						11-710-0000-0-0614-6000-3410	3.02		
						11-710-0000-0-0701-0000-3410	3.02		
						11-710-0000-0-0946-0000-3410	3.02		
						11-710-0000-0-0948-0000-3410	6.04		
						11-710-0000-0-2105-0000-3410	3.02		
						11-710-0000-0-2105-0000-3430	3.02		
						11-710-0000-0-6010-0000-3420	3.02		
						11-710-0000-0-6010-0000-3430	1.51		
						11-720-0000-0-1230-0000-3410	18.12		
						11-720-0000-0-1230-1000-3410	6.04		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/09/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-720-0000-0-1230-2000-3410	9.06		
						11-720-0000-0-1305-0000-3410	6.04		
						11-720-0000-0-6010-0000-3420	6.04		
						11-720-0000-0-6010-0000-3430	3.02		
						11-730-0000-0-0501-0000-3410	2.42		
						11-730-0000-0-0504-0000-3410	0.60		
						11-730-0000-0-0506-0000-3410	1.81		
						11-730-0000-0-0701-0000-3410	7.25		
						11-730-0000-0-0707-1000-3410	1.21		
						11-730-0000-0-1306-3000-3410	3.02		
						11-730-0000-0-2204-0000-3410	2.42		
						11-730-0000-0-6010-0000-3430	1.51		
						11-740-0000-0-0401-0000-3410	12.08		
						11-740-0000-0-0901-0000-3410	3.02		
						11-740-0000-0-1701-0000-3410	41.68		
						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	4.53		
						11-810-0000-0-1004-0000-3410	6.04		
						11-810-0000-0-1007-0000-3410	3.02		
						11-810-0000-0-6010-0000-3420	1.51		
						11-810-0000-0-6010-0000-3430	4.53		
						11-820-0000-0-1102-0000-3410	1.00		
						11-820-0000-0-1105-0000-3410	5.04		
						11-820-0000-0-1501-0000-3410	27.18		
						11-820-0000-0-1501-0100-3410	9.06		
						11-820-0000-0-1506-0000-3410	6.04		
						11-820-0000-0-4930-8000-3410	4.83		
						11-820-0000-0-6010-0000-3420	3.02		
						11-820-0000-0-6010-0000-3430	3.02		
						11-830-0000-0-0835-0000-3410	9.06		
						11-830-0000-0-0835-8000-3410	2.57		
						11-830-0000-0-6010-0000-3420	3.02		
						11-837-0000-0-6960-0000-3430	3.02		
						11-838-0000-0-0835-5800-3410	1.21		
						11-840-0000-0-1509-0000-3410	3.02		
						11-840-0000-0-2001-0000-3410	6.04		
						11-840-0000-0-2202-0000-3410	3.02		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/09/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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		
						11-980-0000-0-6800-0000-3420	3.02		
						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		
						12-501-0107-0-6440-0000-3430	3.47		
						12-506-0101-0-6301-0000-3420	1.48		
						12-506-0101-0-6301-0000-3430	1.54		
						12-508-0101-0-6400-0000-3430	3.02		
						12-525-0101-0-6460-0000-3420	3.02		
						12-526-0101-0-6460-0000-3420	9.06		
						12-540-0101-0-4930-2000-3410	2.72		
						12-540-0101-0-6110-0000-3420	2.42		
						12-540-0101-0-6300-0000-3430	1.81		
						12-541-0101-0-4930-2000-3410	0.30		
						12-541-0101-0-6110-0000-3420	0.60		
						12-541-0101-0-6300-0000-3430	1.21		
						12-545-0101-0-6420-0000-3420	7.87		
						12-545-0101-0-6420-0000-3430	3.78		
						12-545-0101-0-6420-0200-3430	3.02		
						12-546-0101-0-6300-0000-3430	3.02		
						12-546-0101-0-6420-0000-3420	4.21		
						12-546-0101-0-6420-0100-3430	1.06		
						12-547-0101-0-6301-0000-3430	3.02		
						12-572-0101-0-6300-0000-3430	3.02		
						12-573-0101-0-6300-0000-3430	6.04		
						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		
						12-583-0101-0-6960-0000-3420	0.88		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/09/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						12-586-0101-0-6430-0000-3420	3.02		
						12-586-0101-0-6430-0000-3430	3.02		
						12-711-0101-0-6010-0000-3420	1.51		
						12-721-0104-0-6010-0000-3430	3.02		
						12-727-0101-0-1230-0000-3420	3.02		
						12-727-0101-0-1230-0000-3430	3.02		
						12-815-0101-0-1002-0000-3430	1.51		
						12-830-0119-0-0835-5800-3410	1.81		
						12-850-0101-0-4930-8000-3410	1.66		
						12-850-0101-0-6010-0000-3420	0.25		
						12-902-0101-0-7010-0002-3420	2.58		
						12-906-0700-0-7010-0000-3420	4.22		
						12-909-0700-0-7000-0003-3420	0.78		
						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	33.22		
						69-275-0000-0-6790-0000-3440	3.02		
						73-515-0000-0-6960-0000-3420	0.42		

Warrant Total:

52

\$132,115.62

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$64,119.11
12	\$61,633.43
33	\$1,003.74
41	\$260.22
69	\$5,090.78

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/09/2011

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

73

Total: \$8.34

\$132,115.62

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/14/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95492		5-31-11	27250	AT&T MOBILITY		11-299-0000-0-6570-0000-5540	75.71	14015404	75.71
95493		7-516-103	12081	FEDERAL EXPRESS		11-230-0000-0-6770-0000-5045	76.39	14015405	157.56
		7-516-103				12-583-0101-0-2299-0000-5045	22.38		
		7-516-103				12-745-0101-0-1901-0000-5045	19.21		
		7-516-103				12-962-0101-0-7010-0000-5045	10.37		
		7-516-103				12-962-0101-0-7010-0000-5890	10.00		
		7-516-103				33-726-0331-0-6920-0000-5045	19.21		
95494		67655952	26281	WELLS FARGO FINANCIAL LEAS		11-230-0000-0-6770-0000-5635	1,942.96	14015406	1,942.96
95495	X	JUNE 20,	25446	MARK BOYCE	CRAYONS CATERING	12-511-0101-0-6960-0000-4700	1,632.61	14015407	1,632.61
95496		20110060	38356	GD & SC CORPORATION		12-487-0101-0-7320-0000-7600	5,000.00	14015408	5,000.00
95497		85598	38173	SKYRIVER COMMUNICATIONS, I		12-906-0700-0-7010-0001-5620	249.00	14015409	249.00
95498		011693	37420	GET ALARMED SECURITY		12-906-0700-0-7010-0001-5620	90.00	14015410	90.00
95499		70095858	25627	PENGUIN GROUP USA, INC.		12-452-0101-0-6120-0000-4220	30.45	14015411	30.45
95500	X	JUNE	37990	RACHEL GUBMAN		12-726-0101-0-6920-0000-5110	2,000.00	14015412	2,000.00
95501	X	MODEL	38234	PAULA OFFNER		11-810-0000-0-1002-0000-5190	60.00	14015413	60.00
95502		PP711272	39127	VANDERBILT UNIVERSITY		11-500-0000-0-6110-0000-5220	1,495.00	14015414	1,495.00
95503		INV01462	26901	DATATEL, INC.		12-508-0101-0-6400-0000-5190	500.00	14015415	500.00
95504		1867	13770	ACCREDITING COMMISSION FO		11-100-0000-0-6605-0000-5200	3,999.55	14015416	3,999.55
95505		MAY 2011	39120	TEMPLE SINAI		12-488-0101-0-7320-0001-7500	709.20	14015417	709.20
95506		NOTETAK	38731	JOSHUA BROCKBANK		12-545-0101-0-6420-0000-5190	50.00	14015418	50.00
95507		REQ0005	24430	CAROLYN ACORD		12-584-0101-0-4930-8000-4700	6.01	14015419	6.01
95508		REQ0005	28263	CARLENE GIBSON		12-508-0101-0-6400-0000-4500	55.80	14015420	55.80
95509		REQ0005	25138	PETER DAVIS		12-953-0101-0-7010-0000-5540	224.42	14015421	224.42
95510		REQ0005	36371	CARLOS MALDONADO		12-511-0101-0-6990-0400-4700	17.15	14015422	17.15
95511		MAY 27,	39124	GEORGE R. BOGGS		11-103-0000-0-6800-0000-5220	187.41	14015423	187.41
95512		MILEAGE	33327	LINGUISYSTEM		11-840-0000-0-6010-0000-5219	113.73	14015424	113.73
95513		TRAVEL	23226	GAIL BOOTH		12-526-0101-0-6460-0000-5220	203.70	14015425	203.70
95514	X	500-11	37373	NICHOLAS ROGERS	NREDCONSULTING, LL	12-711-0101-0-0101-0000-5100	1,500.00	14015426	1,500.00
95515		49248	35539	WEVE GOT IT MAID		41-280-0283-0-6940-0000-5600	150.00	14015427	150.00
95516		10463210	31001	JW PEPPER		12-810-0106-0-1004-0000-4300	119.48	14015428	119.48
95517		31811 6211 6211SL	33968	COLLEGE OF THE DESERT BOO		11-840-0000-0-6010-0000-4500	99.18	14015429	460.68
						12-586-0101-0-7320-0000-7600	100.00		
						12-511-0101-0-6990-0400-4500	161.49		

DESERT COMMUNITY COLLEGE DISTRICT

**Commercial Warrant Register
06/14/2011**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95518		6811 EOP	21248	OFFICE DEPOT, INC.		12-586-0101-0-6430-0000-4500	100.01	14015430	335.88
		55655169				12-506-0101-0-6301-0000-4500	58.93		
		55655459				12-506-0101-0-6301-0000-4500	129.17		
		55655464				12-506-0101-0-6301-0000-4500	47.86		
		56472482				12-820-0106-0-1501-0000-4300	99.92		
95519		OCT 12.	18205	THE RP GROUP		12-476-0101-0-4930-0016-5220	3,850.00	14015431	3,850.00
95520		REGISTR	28241	CALIFORNIA DEPARTMENT OF		12-501-0107-0-6440-0000-5300	100.00	14015432	100.00
95521		1138842	35192	INTERNATIONAL ENVIRONMENT		12-902-0101-0-7010-0002-5500	47.12	14015433	421.49
		1138842				12-902-0101-0-7010-0002-5570	374.37		
95522		MEMBER	23651	ASTD		12-965-0101-0-7010-0000-5300	179.00	14015434	179.00
95523		10-016	19319	BOARD OF GOVERNORS OF TH		12-195-0101-0-6400-0000-5220	1,080.00	14015435	1,080.00
95524		426114	10334	PITNEY BOWES		11-230-0000-0-6770-0000-5646	780.00	14015436	780.00
95525		00040258	10095	DESERT SUN, INC.		12-810-0101-0-1001-0025-5100	1,000.00	14015437	1,000.00
95526		S60564	21028	TAMS-WITMARK MUSIC LIBRAR		12-810-0101-0-1001-0020-4500	59.25	14015438	59.25
95527		MEMBER	39146	CAADE		12-810-0106-0-1007-0000-4300	200.00	14015439	200.00
95528		BERG	36176	US BANK CORPORATE PAYMEN		12-810-0101-0-1001-0020-5630	323.44	14015440	2,791.60
		HERZEK				11-299-0000-0-6570-0000-5540	12.99		
		LICALSI				12-506-0101-0-6301-0000-5220	141.84		
		SOCCIO				12-815-0101-0-1002-0000-4500	177.40		
		SOCCIO				12-815-0101-0-1002-0000-5045	82.23		
		SOCCIO				12-815-0101-0-1002-0000-5190	589.27		
		SOCCIO				12-815-0119-0-7100-0922-4500	1,464.43		
		SOCCIO							

Warrant Total:

37

\$31,827.64

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$8,842.92
12	\$22,815.51
33	\$19.21
41	\$150.00
Total:	\$31,827.64

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 06/15/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment																		
95536	DD0044441	GEORGE AZER	36237	33.75	33.75	14017504																			
							<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:	_____																				
95594	DD0044471	S & B FOODS - COD CAMPUS	31170	71.78	71.78	14017562																			
							<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:	_____																				
95624	PP0014139	DELL	20176	224.34	224.34	14017592																			
							<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:	_____																				
95625	PP0014166	DELL	20176	6,261.13	6,261.13	14017593																			
							<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:	_____																				
95629	PP0012194	OFFICE DEPOT, INC.	21248	76.69	2,325.67	14017597																			
95629	PP0012951	OFFICE DEPOT, INC.	21248	908.35	2,325.67	14017597																			
95629	PP0012953	OFFICE DEPOT, INC.	21248	27.06	2,325.67	14017597																			
95629	PP0013264	OFFICE DEPOT, INC.	21248	258.28	2,325.67	14017597																			
95629	PP0013351	OFFICE DEPOT, INC.	21248	14.91	2,325.67	14017597																			
95629	PP0013366	OFFICE DEPOT, INC.	21248	100.70	2,325.67	14017597																			
95629	PP0013436	OFFICE DEPOT, INC.	21248	179.91	2,325.67	14017597																			
95629	PP0013454	OFFICE DEPOT, INC.	21248	498.15	2,325.67	14017597																			

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 06/15/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
95629	PP0013681	OFFICE DEPOT, INC.	21248	14.93	2,325.67	14017597	
95629	PP0013766	OFFICE DEPOT, INC.	21248	246.69	2,325.67	14017597	

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

District Total:

\$8,916.67

Approved By: _____

Clerk

Supervisor

Manager

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

BY:

DATE: 6-20-11

TIME: 1:00 pm

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/15/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95530		3X01KT9F	37017	ALBERTSON'S		33-726-0330-0-6920-0000-4700	17.00	14017498	613.73
	4201KT57	27.60							
	4201KT9G	68.27							
	4401KT9F	68.65							
	4701KT57	65.02							
	4A01KT56	58.87							
	4B01KT9F	38.18							
	4G01KT56	73.61							
	4J01KT57	31.80							
	4K01KT56	21.30							
	4M01KT9F	13.84							
	4Q01KT57	84.41							
	4S01KT9F	13.29							
	4W01KT5	31.89							
95531	X	962576	16586	GABRIEL D. GARZA	DESERT VALLEY BACKF	11-215-0000-0-6500-0000-5645	250.00	14017499	250.00
95532	X	573409	38617	UNIVERSAL PROTECTION SERV		11-790-0000-0-0801-0010-5890	2,680.00	14017500	2,680.00
95533		49272	35539	WE'VE GOT IT MAID		41-280-0283-0-6940-0000-5600	150.00	14017501	150.00
95534		TP MAY11	37832	CHUI MEI CHAN		11-246-0000-0-6950-0000-3900	38.25	14017502	38.25
95535		TP MAY11	36501	JOEL BONILLAS		11-246-0000-0-6950-0000-3900	45.00	14017503	45.00
95536		TP MAY11	36237	GEORGE AZER		11-246-0000-0-6950-0000-3900	33.75	14017504	33.75
95537		TP MAY11	38283	JULIUS VARGA		11-246-0000-0-6950-0000-3900	15.75	14017505	15.75
95538		TP MAY11	38292	LARRY STRANGE		11-246-0000-0-6950-0000-3900	18.00	14017506	18.00
95539		TP MAY11	38184	BEATRIZ SARABIA		11-246-0000-0-6950-0000-3900	18.00	14017507	18.00
95540		TP MAY11	39083	JAMES ROSE		11-246-0000-0-6950-0000-3900	57.00	14017508	57.00
95541		TP MAY11	38133	RICARDO RAMIREZ		11-246-0000-0-6950-0000-3900	33.75	14017509	33.75
95542		TP MAY11	37617	MARILYN MONREAL		11-246-0000-0-6950-0000-3900	11.25	14017510	11.25
95543		TP MAY11	30420	SANDRA LYDEEN		11-246-0000-0-6950-0000-3900	7.50	14017511	7.50
95544		TP MAY11	18097	TIM JOHNSON		11-246-0000-0-6950-0000-3900	15.75	14017512	15.75
95545		TP MAY11	36238	ALEXANDER HAGG		11-246-0000-0-6950-0000-3900	29.25	14017513	29.25
95546		TP MAY11	38989	LORELA GRACE		11-246-0000-0-6950-0000-3900	22.75	14017514	22.75
95547		TP MAY11	36325	JAQUELINE MALDONADO		11-246-0000-0-6950-0000-3900	26.25	14017515	26.25
95548		TP MAY11	28408	CLAUDIA FLORES		11-246-0000-0-6950-0000-3900	35.00	14017516	35.00
95549		TP MAY11	36015	DIEDRE SHARPE		11-246-0000-0-6950-0000-3900	14.00	14017517	14.00
95550		TP MAY11	35991	ANITA CORRAL		11-246-0000-0-6950-0000-3900	14.00	14017518	14.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/15/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95551		CDTC	38804	LAURA ABRAMSON		12-722-0101-0-7320-0000-7500	150.00	14017519	150.00
95552		CDTC	38805	YOSHIKO AKIYA		12-722-0101-0-7320-0000-7500	150.00	14017520	150.00
95553		CDTC	37318	REFUGIA AVILES		12-722-0101-0-7320-0000-7500	225.00	14017521	225.00
95554		CDTC	32365	GEORGANA BELL		12-722-0101-0-7320-0000-7500	75.00	14017522	75.00
95555		CDTC	39145	RUBY BERDAN		12-722-0101-0-7320-0000-7500	150.00	14017523	150.00
95556		CDTC	39129	MARIA INEZ CAMACHO DE VAS		12-722-0101-0-7320-0000-7500	150.00	14017524	150.00
95557		CDTC	31588	ROSA CORRALES		12-722-0101-0-7320-0000-7500	150.00	14017525	150.00
95558		CDTC	31590	TERRI CRUMP		12-722-0101-0-7320-0000-7500	125.00	14017526	125.00
95559		CDTC	39130	KAREN DICKERSON		12-722-0101-0-7320-0000-7500	275.00	14017527	275.00
95560		CDTC	31584	ORIANA DOWNALL		12-722-0101-0-7320-0000-7500	225.00	14017528	225.00
95561		CDTC	37688	FRANCINE ESPOSITO		12-722-0101-0-7320-0000-7500	150.00	14017529	150.00
95562		CDTC	39131	JULIANA FERNANDES		12-722-0101-0-7320-0000-7500	225.00	14017530	225.00
95563		CDTC	36590	JAMIE FLIPPEN		12-722-0101-0-7320-0000-7500	150.00	14017531	150.00
95564		CDTC	37689	TERRIE FLYNN		12-722-0101-0-7320-0000-7500	75.00	14017532	75.00
95565		CDTC	30075	DIANE GAGNON		12-722-0101-0-7320-0000-7500	75.00	14017533	75.00
95566		CDTC	36591	BLANCA GONZALEZ		12-722-0101-0-7320-0000-7500	75.00	14017534	75.00
95567		CDTC	39132	COURTNEY KORENKIEWICZ		12-722-0101-0-7320-0000-7500	150.00	14017535	150.00
95568		CDTC	31224	TIFFANY HUGHES		12-722-0101-0-7320-0000-7500	75.00	14017536	75.00
95569		CDTC	39140	MARIA LOPEZ		12-722-0101-0-7320-0000-7500	150.00	14017537	150.00
95570		CDTC	39133	ROSINA LOPEZ		12-722-0101-0-7320-0000-7500	75.00	14017538	75.00
95571		CDTC	30823	MARIA MARQUEZ		12-722-0101-0-7320-0000-7500	75.00	14017539	75.00
95572		CDTC	39134	HEIDI MUSHAGIAN		12-722-0101-0-7320-0000-7500	75.00	14017540	75.00
95573		CDTC	39135	DANIELLE PILLOW		12-722-0101-0-7320-0000-7500	300.00	14017541	300.00
95574		CDTC	38412	BLANCA PUENTE		12-722-0101-0-7320-0000-7500	125.00	14017542	125.00
95575		CDTC	38406	JOCELYN PUENTE		12-722-0101-0-7320-0000-7500	275.00	14017543	275.00
95576		CDTC	39136	VIRDIANA REYES		12-722-0101-0-7320-0000-7500	150.00	14017544	150.00
95577		CDTC	31603	BREANNA RHODES		12-722-0101-0-7320-0000-7500	75.00	14017545	75.00
95578		CDTC	39137	MARY RODRIGUEZ		12-722-0101-0-7320-0000-7500	150.00	14017546	150.00
95579		CDTC	34462	DIANA ROMO		12-722-0101-0-7320-0000-7500	150.00	14017547	150.00
95580		CDTC	35467	ANA SAENZ		12-722-0101-0-7320-0000-7500	150.00	14017548	150.00
95581		CDTC	37336	ESMERALDA SALCEDO		12-722-0101-0-7320-0000-7500	150.00	14017549	150.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/15/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95582		CDTC	39138	KRISTIN SCHLICHT		12-722-0101-0-7320-0000-7500	150.00	14017550	150.00
95583		CDTC	39139	DEBBIE SIXKILLER		12-722-0101-0-7320-0000-7500	150.00	14017551	150.00
95584		CDTC	38079	LILIA NINO		12-722-0101-0-7320-0000-7500	150.00	14017552	150.00
95585		110	18479	COD FOUNDATION		11-103-0000-0-6800-0000-5220	602.00	14017553	602.00
95586		3112A	38691	R&R GOLF CART SERVICES		12-185-0105-9-6950-0000-4500	916.18	14017554	916.18
95587		6-15-11	35089	COD LOANS & SCHOLARSHIPS		11-000-0000-0-0000-0000-8870	4,016.00	14017555	4,016.00
95588		6614 6633	37900	COACHELLA VALLEY PRODUCE		33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700	253.56 237.04	14017556	490.60
95589		10606022	28836	SYSCO SAN DIEGO		33-726-0330-0-6920-0000-4700	755.40	14017557	755.40
95590	X	24852A	24429	PUBLIC AGENCY LAW GROUP		41-280-0283-0-7000-0280-5730	5.40	14017558	3,092.70
	X	24855A				41-280-0283-0-7000-0280-5730	2,911.60		
	X	24857 A				41-280-0283-0-7000-0280-5730	175.70		
95591		239657-1 239659-1	39144	JOURNAL BROADCAST GROUP		12-810-0119-0-1001-0020-5740 12-810-0119-0-1001-0020-5740	575.00 500.00	14017559	1,075.00
95592		04-11-071	26690	EL INFORMADOR		12-810-0119-0-1001-0020-5740	300.00	14017560	300.00
95593	X	2010-3090	26886	GOLD STAR VENTURES WEST	MCDOWELL AWARDS	12-710-0119-0-2105-0000-4500	739.50	14017561	739.50
95594		M052511	31170	S & B FOODS - COD CAMPUS		12-586-0119-0-6430-0000-4700	71.78	14017562	71.78
95595		21411DSP	33968	COLLEGE OF THE DESERT BOO		12-545-0119-0-6420-0100-4300	377.63	14017563	377.63
95596		2370	39143	BALLOONS AND FLOWERS		12-110-0119-0-1230-0000-4500	452.40	14017564	452.40
95597		3688	39142	LA PRENSA HISPANA		12-810-0119-0-1001-0020-5740	360.00	14017565	360.00
95598		282452-11	24827	TIME WARNER CABLE		11-299-0000-0-6570-0000-5540	497.50	14017566	497.50
95599		0377864-4	24827	TIME WARNER CABLE		11-299-0000-0-6570-0000-5540	1,964.67	14017567	1,964.67
95600		839792-11	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	19.00	14017568	19.00
95601		839790-11	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	7.00	14017569	7.00
95602		839788-11	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	19.00	14017570	19.00
95603		839786-11	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	120.94	14017571	120.94
95604		839784-11	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	19.00	14017572	19.00
95605		839782-11	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	7.00	14017573	7.00
95606		456138-51	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0000-5570	81.20	14017574	81.20
95607		404128-11	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0000-5570	1,241.91	14017575	1,241.91
95608		453418-11	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0000-5570	1,163.33	14017576	1,163.33
95609		9600-1111	10034	SO CALIF GAS CO		11-299-0000-0-6570-0000-5510	1,013.95	14017577	1,013.95

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/15/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95610		76819	35987	CHRIS MADIGAN		12-710-0119-0-2105-0000-4700	27.33	14017578	27.33
95611		TRAVEL	32226	LANA KROLL		12-487-0101-0-6470-0000-5220	66.30	14017579	66.30
95612		MILEAGE	31542	LORRAINE HAWKING		11-230-0000-0-6770-0000-5210	33.66	14017580	33.66
95613		XF8MRJJ XF8P81F4 XFC77KK XFC77KK	20176	DELL		12-501-0107-0-6440-0000-4500 12-501-0107-0-6440-0000-6400 12-501-0107-0-6440-0000-4500 12-501-0107-0-6440-0000-6400	213.33 1,169.10 8.00 1,407.71	14017581	2,798.14
95614		XF9WWW	20176	DELL		11-102-0000-0-6780-0000-4500	541.98	14017582	541.98
95615		XFC2K266	20176	DELL		12-526-0101-0-6460-0000-4500	822.95	14017583	822.95
95616		XF9WXC2 XF9WXC2 XF9WXC2 XFC63536 XFC63536 XFC63536	20176	DELL		12-548-0101-0-6300-0000-6400 12-574-0101-0-6300-0000-6400 12-576-0101-0-6300-0000-6400 12-548-0101-0-6300-0000-6400 12-574-0101-0-6300-0000-6400 12-576-0101-0-6300-0000-6400	29.45 29.45 30.35 1,994.53 1,994.53 2,054.97	14017584	6,133.28
95617		XFC2D38	20176	DELL		11-400-0000-0-6010-0000-6400	827.42	14017585	827.42
95618		XF9W9T1	20176	DELL		12-790-0106-0-0801-0010-4300	460.12	14017586	460.12
95619		XF9WDP9 XF9WXN5	20176	DELL		12-545-0119-0-6420-0100-6400 12-545-0119-0-6420-0100-6400	812.35 1,289.50	14017587	2,101.85
95620		XFC2542 XFC634F3	20176	DELL		11-500-0000-0-6110-0000-6400 11-500-0000-0-6110-0000-6400	83.05 5,989.73	14017588	6,072.78
95621		XFC32DM XFC32DM	20176	DELL		11-500-0000-0-6110-0000-6400 12-540-0101-0-6110-0000-6400	610.85 600.00	14017589	1,210.85
95622		XFC6X3W	20176	DELL		11-102-0000-0-6780-0000-4500	2,684.21	14017590	2,684.21
95623		XFC8K5P	20176	DELL		12-476-0101-0-4930-0026-6400	45,627.17	14017591	45,627.17
95624		XFC71WD	20176	DELL		11-400-0000-0-6010-0000-4500	224.34	14017592	224.34
95625		XFC632C XFC63JF7	20176	DELL		11-102-0000-0-6780-0000-5648 11-102-0000-0-6780-0000-5648	4,913.51 1,347.62	14017593	6,261.13
95626		XFC987X3	20176	DELL		11-400-0000-0-6010-0000-4500	363.03	14017594	363.03
95627		XFC94TT	20176	DELL		11-102-0000-0-6780-0099-6400	14,325.43	14017595	14,325.43
95628		XF9K3173	20176	DELL		12-476-0101-0-4930-0026-6400	89.25	14017596	89.25
95629		54845975 55258956 55258956 55736996	21248	OFFICE DEPOT, INC.		11-790-0000-0-0801-0000-4500 11-790-0000-0-0801-0000-4500 11-790-0000-0-0801-0000-4500 12-452-0101-0-6120-0000-4500	10.08 56.53 10.08 908.35	14017597	2,325.67

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/15/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Paysee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		55823444				12-452-0101-0-6120-0000-4500	77.07		
		56177701				12-484-0101-0-4930-1200-4500	217.62		
		56177709				12-484-0101-0-4930-1200-4500	40.66		
		56180444				11-510-0000-0-6960-0000-4500	140.80		
		56180628				12-508-0101-0-6400-0000-4500	14.91		
		56187049				12-911-0101-0-6310-0000-5620	72.26		
		56187203				12-911-0101-0-6310-0000-5620	107.65		
		56206297				11-520-0000-0-6200-0000-4500	27.06		
		56208093				11-510-0000-0-6960-0000-4500	(\$40.10)		
		56229827				12-185-0105-0-6950-0000-4500	468.29		
		56273162				12-185-0105-0-6950-0000-4500	29.86		
		56409932				12-185-0105-0-6950-0000-4500	14.93		
		56508816				12-452-0101-0-6120-0000-4500	(\$77.07)		
		56527765				12-815-0101-0-1002-0000-4500	235.84		
		56527772				12-815-0101-0-1002-0000-4500	10.85		
95630		56555997	21248	OFFICE DEPOT, INC.		12-586-0101-0-6430-0000-4500	450.18	14017598	3,193.57
		56605206				11-525-0000-0-6460-0000-4500	187.76		
		56605226				11-400-0000-0-6190-0000-4500	491.54		
		56605323				12-573-0101-0-6300-0000-4500	1,218.59		
		56605333				12-573-0101-0-6300-0000-4500	5.49		
		56605385				12-909-0700-0-7000-0000-4300	66.64		
		56611992				11-215-0000-0-6500-0000-4500	140.92		
		56639932				11-452-0000-0-6120-0000-4500	0.87		
		56639932				12-452-0101-0-6120-0000-4500	10.11		
		56646760				12-484-0101-0-6300-0000-4500	219.35		
		56646776				12-484-0101-0-6300-0000-4500	195.74		
		56646990				12-484-0101-0-1305-0000-4300	138.12		
		56663528				11-790-0000-0-0801-0000-4500	68.26		

Warrant Total:

101

\$124,723.13

Authorized By:

ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:

0.00

11

\$47,176.38

12

\$72,444.32

33

\$1,859.73

41

\$3,242.70

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/15/2011

Claim Number	CW	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
	1099								
Total:							\$124,723.13		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 06/16/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment																		
95635	PP0014137	CDW-G INC. CDW-G, INC.	23381	8,557.91	8,557.91	14018121																			
							<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:	_____																				
95658	PP0014483	ROSEMARY GARCIA	31597	3,000.00	3,000.00	14018144																			
							<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:	_____																				
95676	PP0011930	JUMP STRETCH, INC.	27010	192.65 -14.70	177.95	14018162																			
							<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:	_____																				
95701		UNUM	21650	0.00	1,014.60	14018187																			
							<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:

\$12,750.46

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

06/16/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95631		98756908 98760453	27385	APPLE STORE		11-102-0000-0-6780-0099-6400 11-102-0000-0-6780-0099-6400	199.00 3,625.73	14018117	3,824.73
95632		557460	34903	MULTI SERVICE CORPORATION	BEST BUY GOV, LLC	11-710-0000-0-0948-0000-6400	1,112.72	14018118	1,112.72
95633		31010000	17252	FEDEX OFFICE PRINT & SHIP SE		12-484-0101-0-6300-0000-4500	286.54	14018119	286.54
95634		XPW9162 XQH9473	23381	CDW-G INC.	CDW-G, INC.	12-547-0101-0-6300-0000-4500 12-547-0101-0-6300-0000-4500	543.50 45.88	14018120	589.38
95635		XPB0071 XPP8924 XQK7218	23381	CDW-G INC.	CDW-G, INC.	12-547-0101-0-6300-0000-4500 12-547-0101-0-6300-0000-4500 12-547-0101-0-6300-0000-4500	4,308.85 2,154.46 2,094.60	14018121	8,557.91
95636		XNL5858 XNQ0756	36862	CDW GOVERNMENT, INC		12-476-0101-0-4930-0026-6400 12-476-0101-0-4930-0026-6400	325.42 1,136.70	14018122	1,462.12
95637		133207 133208	29292	CLASSIC PARTY RENTALS		11-103-0000-0-6800-0000-5630 11-103-0000-0-6800-0000-5630	7,463.80 396.00	14018123	7,859.80
95638		212028 212308 212384 212437	25131	CCT TECHNOLOGIES, INC	COMPUTERLAND INC	41-280-0283-0-7000-0280-6400 11-215-0000-0-6500-0099-6400 12-561-0106-0-4930-1000-4300 11-102-0000-0-6780-0000-5648	66.34 122.00 343.25 1,364.50	14018124	1,896.09
95639		IN	27960	CPP, INC.		12-484-0101-0-6300-0000-5620	3,863.35	14018125	3,863.35
95640		INV01457	26901	DATATEL, INC.		11-520-0000-0-6200-0000-4500	225.00	14018126	225.00
95641		95666184 95666222	10016	ELECTRIC CAR DISTRIBUTORS		12-185-0105-0-6950-0000-4500 12-185-0105-0-6950-0000-4500	422.06 111.36	14018127	533.42
95642		6345154 6345154 6741199 8554525	35371	FISHER SCIENCE		12-740-0106-0-0401-0000-4300 12-740-0106-0-1905-0000-4300 12-740-0106-0-0401-0000-4300 12-740-0106-0-1905-0000-4300	43.45 254.57 1,562.24 36.70	14018128	1,896.96
95643		1457974	14740	FLINN SCIENTIFIC INC		12-740-0106-0-1905-0000-4300	424.37	14018129	424.37
95644		518857	30209	FLUKE NETWORKS		11-102-0000-0-6780-0000-5648	3,594.68	14018130	3,594.68
95645		51141124 54414781	22843	GALL'S, INC.		11-183-0000-0-6770-0000-4500 11-183-0000-0-6770-0000-4500	163.12 187.91	14018131	351.03
95646		95478564	10017	GRAINGER		11-215-0000-0-6500-0099-6400	1,629.64	14018132	1,629.64
95647		95550900 95554230	10017	GRAINGER		11-241-0000-0-6770-0000-4500 11-241-0000-0-6770-0000-4500	616.07 1,064.12	14018133	1,680.19
95648		913 914	33051	COUNTY OF RIVERSIDE EDA		12-909-0700-0-7000-0000-5620 12-909-0700-0-7000-0000-5620	58,554.58 28,173.34	14018134	86,727.92
95649		5245	25052	CCLC		12-452-0101-0-6120-0000-4330	18,271.00	14018135	18,271.00

DESERT COMMUNITY COLLEGE DISTRICT

**Commercial Warrant Register
06/16/2011**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95650		72413	29122	THERMAL COMBUSTION INNOV		11-720-0000-0-1230-0000-4500	168.81	14018136	168.81
95651		56571184	21248	OFFICE DEPOT, INC.		11-220-0000-0-6720-0000-4500	353.39	14018137	353.39
95652		408142/5-	34999	BURRTEC WASTE & RECYCLING		11-103-0000-0-6800-0000-5630	286.25	14018138	286.25
95653		REQ0005	30500	COLLEGE OF THE DESERT		12-585-0101-0-0000-0000-7600	175.00	14018139	175.00
95654		172360	38957	COVE ELECTRIC		11-241-0000-0-6770-0000-5890	2,210.82	14018140	2,210.82
95655		19682	22496	LOS ANGELES AIR CONDITION I		11-215-0000-0-6500-0000-5640	446.00	14018141	1,881.29
		19683				11-215-0000-0-6500-0000-5640	446.00		
		19684				11-215-0000-0-6500-0000-5640	989.29		
95656	X	11223010-	37908	WILLIAM B. CLARKE	CLARKE & ASSOCIATES	12-726-0330-0-6920-0000-5620	2,500.00	14018142	2,500.00
95657	X	APRIL	37945	SANDRA EDELBROCK GULIZIA		12-726-0330-0-6920-0000-5110	2,500.00	14018143	7,500.00
	X	JUNE				12-726-0330-0-6920-0000-5110	2,500.00		
	X	MAY 2011				12-726-0330-0-6920-0000-5110	2,500.00		
95658	X	JUNE	31597	ROSEMARY GARCIA		12-726-0330-0-6920-0000-5110	1,500.00	14018144	3,000.00
	X	MAY 2011				12-726-0330-0-6920-0000-5110	1,500.00		
95659		81411	33968	COLLEGE OF THE DESERT BOO		12-586-0101-0-6430-0000-4500	50.00	14018145	4,168.09
		6711				12-586-0101-0-7320-0000-7600	4,118.09		
95660	X	36548	22210	PATRICK CROFOOT	CROFOOT TRAVEL	11-400-0000-0-6010-0000-5220	348.10	14018146	1,176.40
	X	36790				11-500-0000-0-6110-0000-5220	828.30		
95661		4260685	29922	KELLY PAPER		11-245-0000-0-6770-0000-4500	19.01	14018147	19.01
95662		81	31272	PUBLIC PRIVATE VENTURES, IN		41-282-0283-0-6000-0004-6122	6,460.00	14018148	11,495.00
		82				41-282-0283-0-6000-0004-6122	5,035.00		
95663	X	COD	36711	SERVANDO GEREAU		12-909-0700-0-7000-0004-5620	8,400.00	14018149	8,400.00
95664		30704	25065	KAPLAN TEST PREP & ADMISSI		12-727-0101-0-1230-0000-4300	9,200.00	14018150	9,200.00
95665		REQ0005	15044	CHARLES H HAYDEN JR		11-101-0000-0-6600-0000-5540	25.00	14018151	25.00
95666		REQ0005	22211	CHRISTINA DELGADO		12-585-0101-0-0000-0000-5190	76.25	14018152	76.25
95667		08500406	19569	BRINK'S INCORPORATED		11-220-0000-0-6720-0000-5620	463.04	14018153	463.04
95668		00040258	10095	DESERT SUN, INC.		12-810-0119-0-1001-0020-5740	592.50	14018154	592.50
95669		132226	29292	CLASSIC PARTY RENTALS		12-110-0119-0-6960-0000-4500	418.69	14018155	418.69
95670		20104	26172	KJJZ SMOOTH JAZZ		12-810-0119-0-1001-0020-5740	560.00	14018156	560.00
95671		95535507	10017	GRAINGER		11-183-0000-0-6770-0000-4500	228.83	14018157	228.83
95672		12900445	35917	HARLAND TECHNOLOGY SERVI		11-102-0000-0-6780-0000-5648	1,180.00	14018158	2,684.00
		12900446				11-102-0000-0-6780-0000-5648	1,504.00		
95673		496115	23497	HERFF JONES	HERFF JONES CORPOR	11-500-0000-0-6110-0000-4500	988.02	14018159	988.02

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/16/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95674		00005351 00005388	38912	HIRED HANDS GRAPHIC DESIG		12-508-0101-0-6400-0000-4500 12-508-0101-0-6400-0000-4500	250.00 600.00	14018160	850.00
95675		1486683	36007	INTERNATIONAL READING ASS		12-561-0106-0-4930-1000-4300	120.00	14018161	120.00
95676		87493 67493	27010	JUMP STRETCH, INC.		11-001-0000-0-0000-0000-4999 12-830-0106-0-0835-0000-4300	(\$14.70) 192.65	14018162	177.95
95677		62679	39100	LDS & ASSOCIATES, LLC #354		12-561-0106-0-4930-1000-4300	666.98	14018163	666.98
95678		3831	23427	LISA SMOLEN & ASSOCIATES		12-545-0119-0-6420-0000-4500	7,765.84	14018154	7,765.84
95679		254011 254011 329464	38862	OFFICE MAX		11-220-0000-0-6720-0000-4500 12-526-0101-0-6460-0000-4500 11-102-0000-0-6780-0000-4500	60.86 96.44 313.79	14018165	471.09
95680		20300854	20319	PARKHOUSE TIRE, INC.		11-183-0000-0-6770-0000-5620	266.91	14018166	266.91
95681		S6579839 S6582027	32912	PCMALL GOV		12-501-0107-0-6440-0000-6400 12-501-0107-0-6440-0000-6400	1,170.61 656.34	14018167	1,826.95
95682		2029861 2029861 2030324 2030324	39108	PINNACLE PROMOTIONS		11-001-0000-0-0000-0000-4999 12-547-0101-0-6300-0000-4500 11-001-0000-0-0000-0000-4999 12-547-0101-0-6300-0000-6400	(\$28.18) 350.28 (\$119.61) 1,536.84	14018168	1,739.33
95683		245438A 245438A	26670	POCKET NURSE		11-001-0000-0-0000-0000-4999 12-720-0106-0-1230-0000-4300	(\$17.27) 237.17	14018169	219.90
95684		40136028	39101	PRESIDIO NETWORKED SOLUTI		12-501-0107-0-6440-0000-5540	717.75	14018170	717.75
95685		3840-370- 3840-370- 3840-370-	30119	SCIENCE KIT & BOREAL LABOR		12-740-0106-0-1902-0000-4300 12-740-0106-0-1902-0000-4300 12-740-0106-0-1902-0000-4300	34.56 41.67 78.70	14018171	154.93
95686		C11-0003 C11-0035	38186	SCHOOL DATEBOOKS		12-508-0101-0-6400-0000-4500 12-508-0101-0-6400-0000-4500	18,227.74 742.39	14018172	18,970.13
95687		INV17704 INV17704	39103	SCHOOL OUTFITTER		11-001-0000-0-0000-0000-4999 12-547-0101-0-6300-0000-6400	(\$57.23) 711.29	14018173	654.06
95688		1361 1361	38931	SCOMM FREEDOM THROUGH C		11-001-0000-0-0000-0000-4999 12-547-0101-0-6300-0000-6400	(\$165.81) 2,060.81	14018174	1,895.00
95689		48244 48245	24328	SIGN-A-RAMA		11-710-0000-0-6010-0000-4500 11-710-0000-0-6010-0000-4500	32.63 117.45	14018175	150.08
95690		100068863	17506	SEHI-PROCOMP COMPUTER PR		12-586-0101-0-6430-0000-4500	344.53	14018176	344.53
95691		100068866	17506	SEHI-PROCOMP COMPUTER PR		12-487-0101-0-6470-0000-6400	307.50	14018177	307.50
95692		100068749	17506	SEHI-PROCOMP COMPUTER PR		12-476-0101-0-4930-0026-6400	995.35	14018178	995.35
95693		60728862	23945	THOMPSON PUBLISHING GROU		11-180-0000-0-6730-0000-4500	58.24	14018179	58.24

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register
06/16/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95694		6142011 6142011	39141	SP TARGETS		11-001-0000-0-0000-0000-4999 12-710-0119-0-2105-0000-4300	(\$30.63) 390.63	14018180	360.00
95695		B1105824 B1106230	34253	TECH DEPOT		12-484-0101-0-6010-0000-4500 41-280-0283-0-7000-0280-4500	29.20 21.42	14018181	50.62
95696		1021572	24942	TOPS N BARRICADES		12-185-0105-0-6950-0000-4500	556.26	14018182	556.26
95697		11164	10932	THE PRINTING PLACE		12-965-0101-0-7010-0008-4500	87.00	14018183	87.00
95698		INV23651	39113	U.S. CAD		41-280-0283-0-7000-0280-5110	24,796.63	14018184	24,796.63
95699		SI-96957	37890	VINTAGE ASSOCIATION		12-484-0101-0-0109-0000-4300	1,040.74	14018185	1,040.74
95700		52687	24847	WOODBURN PRESS, LTD		12-484-0101-0-6300-0000-4500	521.91	14018186	521.91
95701			21650	UNUM		11-100-0000-0-6600-0000-3420 11-100-0000-0-6600-0000-3430 11-101-0000-0-6600-0000-3420 11-102-0000-0-0701-0000-3420 11-102-0000-0-4930-0000-3410 11-102-0000-0-6780-0000-3420 11-102-0000-0-6780-0000-3430 11-105-0000-0-6800-0000-3420 11-180-0000-0-6730-0000-3420 11-180-0000-0-6730-0000-3430 11-180-0000-0-6760-0000-3420 11-183-0000-0-6770-0000-3420 11-189-0000-0-8030-0000-3430 11-200-0000-0-6600-0000-3420 11-200-0000-0-6600-0000-3430 11-215-0000-0-6500-0000-3420 11-215-0000-0-6500-0000-3440 11-215-0000-0-6530-0000-3420 11-215-0000-0-6550-0000-3420 11-215-0000-0-6800-0000-3420 11-215-0000-0-6940-0000-3420 11-215-0000-0-6990-0000-3420 11-215-0000-0-6990-0000-3440 11-220-0000-0-6720-0000-3420 11-220-0000-0-6960-0000-3420 11-220-0000-0-7000-0000-3420 11-220-0000-0-7010-0000-3420 11-225-0000-0-6720-0000-3420 11-225-0000-0-6960-0000-3420 11-225-0000-0-7000-0000-3420 11-230-0000-0-6720-0000-3420	5.95 8.60 13.50 1.00 1.30 13.85 1.70 1.40 15.80 2.80 1.10 18.70 3.32 1.00 5.58 14.02 3.90 21.60 6.12 0.28 1.70 0.19 1.60 14.83 1.68 0.42 1.42 5.33 0.90 0.27 0.65	14018187	1,014.60

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/16/2011

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	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	3.00		
						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		
						11-500-0000-0-6110-0000-3440	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	11.70		
						11-520-0000-0-6480-0000-3420	1.70		
						11-525-0000-0-6460-0000-3420	9.60		
						11-530-0000-0-6300-0000-3430	20.62		
						11-530-0000-0-6330-0000-3430	1.00		
						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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/16/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-720-0000-0-1230-0000-3410	29.80		
						11-720-0000-0-1230-1000-3410	5.50		
						11-720-0000-0-1230-2000-3410	8.60		
						11-720-0000-0-1305-0000-3410	7.10		
						11-720-0000-0-6010-0000-3420	3.40		
						11-720-0000-0-6010-0000-3430	2.10		
						11-730-0000-0-0501-0000-3410	2.08		
						11-730-0000-0-0504-0000-3410	0.60		
						11-730-0000-0-0506-0000-3410	2.58		
						11-730-0000-0-0701-0000-3410	6.76		
						11-730-0000-0-0707-1000-3410	1.60		
						11-730-0000-0-1306-3000-3410	3.00		
						11-730-0000-0-2204-0000-3410	2.40		
						11-730-0000-0-6010-0000-3430	1.30		
						11-740-0000-0-0401-0000-3410	14.40		
						11-740-0000-0-0901-0000-3410	1.00		
						11-740-0000-0-1701-0000-3410	24.97		
						11-740-0000-0-1901-0000-3410	2.80		
						11-740-0000-0-1902-0000-3410	2.80		
						11-740-0000-0-1905-0000-3410	5.30		
						11-740-0000-0-1914-0000-3410	3.00		
						11-740-0000-0-4930-4200-3410	0.33		
						11-790-0000-0-6010-0000-3420	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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/16/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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	5.62		
						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		
						12-104-0119-0-6800-0000-3420	21.01		
						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	0.49		
						12-506-0101-0-6301-0000-3430	1.22		
						12-525-0101-0-6460-0000-3420	5.00		
						12-525-0101-0-6460-0000-3430	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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/16/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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	3.07		
						12-906-0700-0-7010-0000-3420	1.65		
						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	5.25		
						33-726-0330-0-6920-0000-3420	3.04		
						33-726-0331-0-6920-0000-3420	20.66		
						41-600-0600-0-6500-0000-3420	1.49		
						41-600-0600-0-6500-0000-3430	0.62		
						41-600-0600-0-6510-0000-3420	3.20		
						41-600-0600-0-6550-0000-3420	1.00		
						69-275-0000-0-5900-0000-3440	78.70		
						69-275-0000-0-6740-0000-3440	34.20		
						69-275-0000-0-6790-0000-3440	2.60		

Warrant Total:

71

\$270,137.52

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$433.43)
11	\$33,833.01
12	\$200,213.04
33	\$23.70
41	\$36,385.70
69	\$115.50
Total:	\$270,137.52

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 06/21/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment									
95761	PP0014521	AYES	39150	250.00	250.00	14021051										
<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: _____														
95776	PP0014499	PATRICK CROFOOT CROFOOT TRAVEL	22210	171.70	2,186.56	14021066										
95776	PP0014507	PATRICK CROFOOT CROFOOT TRAVEL	22210	1,129.90	2,186.56	14021066										
95776	PP0014514	PATRICK CROFOOT CROFOOT TRAVEL	22210	884.96	2,186.56	14021066										
<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: _____														
95777	DD0044509	PRINTWORKS	17865	765.00	1,435.76	14021067										
95777	PP0014400	PRINTWORKS	17865	670.76	1,435.76	14021067										
<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: _____														
95781	DD0044512	VERIZON WIRELESS	30752	322.85	322.85	14021070										

\$4,195.17

District Total:

Approved By: _____

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

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/21/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95702		MILEAGE	33329	PATRICIA BRITTEN		11-840-0000-0-6010-0000-5219	113.73	14020993	113.73
95703		TRAVEL	37107	NANCY BLAIR-MOORE		12-726-0101-0-1305-0000-5210	101.55	14020994	101.55
95704		MILEAGE	25954	MARY LISI		11-230-0000-0-6770-0000-5210	45.48	14020995	45.48
95705		TP MAY11	38905	DARIA PRZYBYLA		11-246-0000-0-6950-0000-3900	18.00	14020996	18.00
95706		850974-11	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0000-5530	3,339.87	14020997	3,339.87
95707		207927-10	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0000-5570	751.06	14020998	751.06
95708		7767483-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	40.97	14020999	40.97
95709		9117758-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	96.38	14021000	96.38
95710		3417772-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	69.43	14021001	69.43
95711		3469171-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	46.44	14021002	46.44
95712		UH01372-	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	430.49	14021003	430.49
95713		6-7-11	30752	VERIZON WIRELESS		11-299-0000-0-6570-0000-5540	295.93	14021004	295.93
95714		11108	16387	DESERT CCD/KEENAN & ASSOC		61-201-0000-0-6720-0000-5450	1,143.34	14021005	1,143.34
95715		56806419 56606435	21248	OFFICE DEPOT, INC.		11-500-0000-0-6110-0000-4500 11-500-0000-0-6110-0000-4500	69.92 54.36	14021006	124.28
95716		844186	16519	NAPA AUTO PARTS		12-710-0106-0-0801-0000-4300	42.61	14021007	42.61
95717		51711	33968	COLLEGE OF THE DESERT BOO		12-745-0101-0-1901-0000-4200	107.28	14021008	107.28
95718		49312	35539	WE'VE GOT IT MAID		41-280-0283-0-6940-0000-5600	150.00	14021009	150.00
95719		216950 216950 217432	12678	HIGH TECH IRRIGATION, INC.		12-484-0101-0-0109-0000-4300 12-710-0106-0-0112-0000-4300 12-484-0101-0-0109-0000-4300	688.92 69.64 (\$18.48)	14021010	740.08
95720		6211	33968	COLLEGE OF THE DESERT BOO		12-575-0101-0-6300-0000-4500	327.75	14021011	327.75
95721		06114291	10045	SPARKLETTS WATER CORP		11-810-0000-0-6010-0000-4500	21.50	14021012	21.50
95722		BLIZINSKI DELGADO DELGADO DELGADO FARMER FARMER FARMER JARAMILL PHILLIPS	36176	US BANK CORPORATE PAYMEN		11-180-0000-0-6730-0000-4700 12-583-0101-0-2299-0000-4500 12-583-0101-0-2299-0000-5220 12-584-0101-0-4930-8000-4200 12-585-0101-0-0000-0000-5190 12-745-0101-0-1901-0000-4500 12-745-0101-0-1901-0000-4700 12-745-0101-0-1901-0000-5300 12-962-0101-0-7010-0000-6400 11-400-0000-0-6010-0000-5220	42.43 39.90 1,274.48 288.13 371.37 1,612.02 2,000.18 188.00 1,668.43 882.57	14021013	8,367.51
95724		84846	36286	C.H.J. INC.		41-263-0283-0-7100-0263-6224	12,690.00	14021014	12,690.00

DESERT COMMUNITY COLLEGE DISTRICT

**Commercial Warrant Register
06/21/2011**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95725		SI154472	38983	DLT SOLUTIONS		41-280-0283-0-7000-0280-6122	20,176.88	14021015	20,176.88
95726		4111295-0	33335	DYNALECTRIC		41-281-0283-0-7100-0218-6120	15,449.00	14021016	15,449.00
95727		10280	37002	JACKSON ELECTRIC ENTERPRI		41-256-0283-0-6490-0000-6210	652.00	14021017	652.00
95728		58326	37421	MSA CONSULTING INC		41-244-0283-0-0510-0600-5110	3,600.00	14021018	3,600.00
95729		5343	38616	MCKENDRY DOOR SALES		41-287-0283-0-7100-0287-5640	4,988.85	14021019	4,988.85
95730		02 INDIO	35554	PROWEST CONSTRUCTORS IN		41-790-0283-0-0801-0020-6122	1,995.00	14021020	1,995.00
95731		PAY APP	38378	ARROWHEAD MECHANICAL, INC		41-286-0283-0-0801-0000-6210	187,162.73	14021021	187,162.73
95732		PAY APP	36281	BAKER ELECTRIC, INC.		41-286-0283-0-0801-0000-6210	218,131.10	14021022	218,131.10
95733		12059*08	36754	BAKER ELECTRIC & PACIFIC WE		41-286-0283-0-0801-0000-6210	24,236.79	14021023	24,236.79
95734		14923	36003	BERNARDS BUILDERS MGMNT		41-286-0283-0-0801-0000-6226	96,205.66	14021024	96,205.66
95735		51709	38466	BSE ENGINEERING, INC.		41-281-0283-0-7100-0222-6122	10,105.00	14021025	10,105.00
95736		85009	36286	C.H.J. INC.		41-286-0283-0-0801-0000-6224	2,083.50	14021026	2,083.50
95737		PAY APP	38324	CLARK PACIFIC		41-286-0283-0-0801-0000-6210	45,202.50	14021027	45,202.50
95738		053111-53	35679	EIS PROFESSIONALS		41-260-0281-0-7000-0000-5100	219,703.65	14021028	219,703.65
95739		11-0142	35327	FACILITIES PLANNING & PROGR		41-600-0600-0-6500-0000-5100	6,770.00	14021029	6,770.00
95740		134126	37702	FARNSWORTH GROUP		41-287-0283-0-7100-0287-6222	436.00	14021030	436.00
95741		130057 130333	38855	HAMMEL, GREEN & ABRAHAMS		41-244-0283-0-0510-0600-6223 41-244-0283-0-0510-0600-6223	9,886.34 13,673.15	14021031	23,559.49
95742		130056 130332	38855	HAMMEL, GREEN & ABRAHAMS		41-282-0283-0-6000-0004-6223 41-282-0283-0-6000-0004-6223	118,595.15 100,825.21	14021032	219,420.36
95743		98300	32322	HMC ARCHITECTS		41-284-0283-0-7108-0008-6223	1,636.25	14021033	1,636.25
95744		PAY APP	38411	ISEC INCORPORATED		41-286-0283-0-0801-0000-6210	98,163.54	14021034	98,163.54
95745		PAY APP	34872	KINCAID INDUSTRIES, INC		41-286-0283-0-0801-0000-6210	24,120.00	14021035	24,120.00
95746		51743 51938	38857	LPA, INC.		41-251-0283-0-0835-0000-6223 41-251-0283-0-0835-0000-6223	73,729.21 81,841.20	14021036	155,570.41
95747		58327	37421	MSA CONSULTING INC		41-264-0283-0-7108-0008-5110	1,487.50	14021037	1,487.50
95748		0033325	37558	MTGL, INC.		41-251-0283-0-0835-5810-6124	3,174.05	14021038	3,174.05
95749		0091962	38858	PERKINS + WILL		41-263-0283-0-7100-0263-6223	140,176.70	14021039	140,176.70
95750		0091960	38858	PERKINS + WILL		41-250-0283-0-1011-0001-6223	126,650.60	14021040	126,650.60
95751		2PCAB	35554	PROWEST CONSTRUCTORS IN		41-263-0283-0-7100-0263-6226	18,900.93	14021041	18,900.93
95752		01PCMAE 02PCMAE	35554	PROWEST CONSTRUCTORS IN		41-283-0283-0-6950-0018-6126 41-283-0283-0-6950-0018-6126	3,586.20 14,834.73	14021042	18,420.93

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/21/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95753		PAY APP	36398	QUEEN CITY GLASS COMPANY		41-286-0283-0-0801-0000-6210	86,017.50	14021043	86,017.50
95754		201105-E	38467	SHAREPOINT360, LLC		41-280-0283-0-7000-0280-6122	74,150.00	14021044	74,150.00
95755		TN011101	30415	TERRA NOVA PLANNING & RES		41-282-0283-0-0801-0020-6122	51,135.02	14021045	51,135.02
95756		111200	37121	WEBB ASSOCIATES		41-281-0283-0-7100-0218-6222	6,496.24	14021046	6,496.24
95757		90718186	37685	CAPITAL RESEARCH & MANAGE		11-220-0000-0-6720-0000-5620	375.00	14021047	375.00
95758		SU2011	29986	RYUGAKU JOURNAL, INC.		12-584-0101-0-4930-8000-5620	600.00	14021048	600.00
95759		30518366	36142	TERMINIX		12-902-0101-0-7010-0002-5500	49.00	14021049	49.00
95760		MAY 31,	37993	PALM SPRINGS DISPOSAL SER		12-906-0700-0-7010-0001-5570	98.88	14021050	98.88
95761		J. VARGA	39150	AYES		12-484-0101-0-0948-0000-5220	250.00	14021051	250.00
95762		MEMBER	32741	CODESP		11-180-0000-0-6730-0000-5300	1,850.00	14021052	1,850.00
95763		00040503	10095	DESERT SUN, INC.		11-180-0000-0-6730-0000-5740	478.32	14021053	478.32
95764		853390	15710	DEPARTMENT OF JUSTICE		11-180-0000-0-6730-0000-5850	128.00	14021054	128.00
95765		MEMBER	36569	ACTE		11-710-0000-0-0103-0000-5300	99.00	14021055	99.00
95766		60997	36228	ALL VALLEY REPROGRAPHICS,		41-280-0283-0-7000-0280-4555	50.57	14021056	50.57
95767		MILEAGE	36806	EDWIN DEAS		11-200-0000-0-6600-0000-5210	171.36	14021057	171.36
95768		2047826	33057	JOBELEPHANT.COM INC		11-180-0000-0-6730-0000-5740	1,087.50	14021058	2,175.00
		2047827				11-180-0000-0-6730-0000-5740	1,087.50		
95769		584	38665	JAMERSON JANITORIAL, INC.		12-902-0101-0-7010-0002-5500	230.00	14021059	230.00
95770		6491	38414	TECHNICOMM INDUSTRIES		41-287-0283-0-7100-0287-6486	500.00	14021060	500.00
95771		0026013	37558	MTGL, INC.		41-251-0283-0-0835-5110-6224	1,594.20	14021061	1,594.20
95772		1023650	29984	EDUCATION TO GO		12-965-0101-0-7010-0008-8872	180.00	14021062	180.00
95773		06-2011	38107	LUND & VAN TOOR COMMUNICA	MARIANNE VAN TOOR	11-220-0000-0-6720-0000-5100	6,500.00	14021063	6,500.00
95774		7292	23469	DESERT FOUNTAIN GAS SUPPL		33-726-0331-0-6920-0000-5890	80.00	14021064	80.00
95775		REQ0005	33278	WENDY SANDERS		12-484-0101-0-1305-0000-4300	63.32	14021065	63.32
95776	X	36657	22210	PATRICK CROFOOT	CROFOOT TRAVEL	12-712-0101-0-0101-0000-5220	884.96	14021066	2,186.56
	X	36715				12-484-0101-0-0506-5000-5220	1,129.90		
	X	36731				12-190-0101-0-6760-0002-5200	171.70		
95777		11-0302	17865	PRINTWORKS		12-810-0101-0-1001-0015-4500	670.76	14021067	1,435.76
		11-0302 A				12-810-0119-0-1001-0020-5623	765.00		
95779		23-143841	18947	STATE BOARD OF EQUALIZATIO		11-001-0000-0-0000-0000-4999	2,904.00	14021068	2,904.00
95780		6-11-11	34827	T-MOBILE		11-299-0000-0-6570-0000-5540	127.36	14021069	127.38
95781		6-1-11	30752	VERIZON WIRELESS		11-299-0000-0-6570-0000-5540	322.85	14021070	322.85

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/21/2011

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

Warrant Total: 78 \$1,957,491.06

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$21,449.47
12	\$13,855.30
33	\$80.00
41	\$1,920,962.95
61	\$1,143.34
Total:	\$1,957,491.06

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 06/22/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
95785	PP0013548	CENGAGE LEARNING	24697	3,600.00	3,600.00	14022428	
							Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____
95813	PP0014554	PUBLIC AGENCY LAW GROUP	24429	44.10	3,134.50	14022456	
95813	PP0014555	PUBLIC AGENCY LAW GROUP	24429	3,090.40	3,134.50	14022456	
							Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____
95828	PP0014545	WENDY SANDERS	33278	717.00	717.00	14022471	
							Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____

District Total:

\$7,451.50

Approved By: _____

Clerk

Supervisor

Manager

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

BY: R. Palmer
 DATE: 6/27/11
 TIME: 3 pm

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/22/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95782		6152011	39123	ADVENTURES IN NEUROSCIEN		12-484-0101-0-1230-0000-4300	157.03	14022425	157.03
95783		WEBACA	36403	AXZO PRESS		11-001-0000-0-0000-0000-4999	(\$28.33)	14022426	344.07
		WEBACA				12-965-0101-0-7010-0008-4300	372.40		
95784		88954-00	38444	BUDDY'S ALL STARS		11-837-0000-0-0835-0000-4500	1,230.53	14022427	1,230.53
95785		93389795	24697	CENGAGE LEARNING		12-962-0101-0-7010-0000-4300	3,600.00	14022428	3,600.00
95786		EI3458913	32206	COLLEGE ENTRANCE EXAMINA	COLLEGE BOARD/ACCU	11-001-0000-0-0000-0000-4999	(\$203.44)	14022429	17,958.30
		EI3458913				12-540-0101-0-6110-0000-4360	2,528.44		
		EI3458914				11-001-0000-0-0000-0000-4999	(\$402.26)		
		EI3458914				12-541-0101-0-6110-0000-4360	4,999.56		
		EI3458916				11-001-0000-0-0000-0000-4999	(\$965.65)		
		EI3458916				12-540-0101-0-6110-0000-4360	12,001.65		
95787		156KL-1	36821	COMMUNITY PLAYTHINGS		12-726-0101-0-1305-0000-4300	1,239.75	14022430	4,678.42
		156KL-1				12-726-0330-0-6920-0000-4300	3,438.67		
95788		212590	25131	CCT TECHNOLOGIES, INC	COMPUTERLAND INC	11-520-0000-0-6200-0000-4500	66.34	14022431	66.34
95789		570450	36692	DATAMAX O'NEIL PRINTER SUP		12-185-0105-0-6950-0000-4500	245.68	14022432	245.68
95790		XFC95FP	20176	DELL		12-561-0106-0-4930-1000-4300	4,678.18	14022433	6,549.46
		XFC9W5C				12-561-0106-0-4930-1000-4300	1,871.28		
95791		XFC6489	20176	DELL		12-573-0101-0-6300-0000-6400	280.41	14022434	8,698.17
		XFC9W8R				12-573-0101-0-6300-0000-6400	8,417.76		
95792		XFC9C2F	20176	DELL		11-102-0000-0-6780-0099-6400	6,155.52	14022435	6,155.52
95793		XFC9C5X	20176	DELL		41-280-0283-0-7000-0280-4500	364.01	14022436	364.01
95794		069136	28291	GOLDEN RULE BINDERY, INC.		11-404-0000-0-6600-0000-4500	176.18	14022437	176.18
95795		66585082	28140	HEWLETT PACKARD		11-102-0000-0-6570-0000-5648	10,789.23	14022438	31,287.95
		66585082				11-102-0000-0-6780-0000-5648	20,498.72		
95796		3152011	38100	JIM DUNLOP SOLAR		12-909-0700-0-7000-0004-4300	1,763.00	14022439	1,763.00
95797		4231491	29922	KELLY PAPER		11-245-0000-0-6770-0000-6400	4,770.78	14022440	4,770.78
95798		3833	23427	LISA SMOLEN & ASSOCIATES		12-476-0101-0-4930-0026-6400	2,313.50	14022441	2,313.50
95799		390166	38862	OFFICE MAX		11-102-0000-0-6780-0000-4500	251.08	14022442	289.91
		390167				11-102-0000-0-6780-0000-4500	38.83		
95800		113715	23224	POWERS AWARDS, INC		11-101-0000-0-6600-0000-4500	21.48	14022443	21.48
95801		73159937	37120	NCS PEARSON, INC.	PEARSON ASSESS	12-501-0107-0-6440-0000-4500	338.52	14022444	338.52
95802		1158466	39126	SALSBURY INDUSTRIES		11-230-0000-0-6770-0000-4500	413.46	14022445	413.46
95803		100069173	17506	SEHI-PROCOMP COMPUTER PR		72-516-0000-0-6960-0000-4500	825.11	14022446	825.11
95804		31561217	18487	STAPLES ADVANTAGE		12-508-0101-0-6400-0000-4500	118.27	14022447	118.27

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/22/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95805		55735717 56180295 56180295 56180305 56474293 56650574 56660894 56692175 56735242 56735258 56735446 56735690 56752231	21248	OFFICE DEPOT, INC.		41-280-0283-0-7000-0280-4500 11-180-0000-0-6730-0000-4500 11-180-0000-0-6730-0000-4500 11-180-0000-0-6730-0000-4500 11-520-0000-0-6200-0000-4500 11-520-0000-0-6200-0000-4500 12-511-0101-0-6990-0400-4500 11-520-0000-0-6200-0000-4500 12-850-0101-0-4930-0000-4500 12-850-0101-0-4930-0000-4500 11-850-0000-0-4930-0000-4500 12-850-0101-0-4930-0000-4300 12-508-0101-0-6400-0000-4500	246.09 484.67 1.58 9.99 33.54 (\$69.99) 106.34 579.18 103.62 214.73 138.31 422.12 727.18	14022448	2,997.36
95806		00040503 00040503 00040503	10095	DESERT SUN, INC.		12-810-0119-0-1001-0020-5740 41-281-0283-0-7100-0218-4500 41-281-0283-0-7100-0218-4500	777.50 699.92 706.56	14022449	2,183.98
95807		16070 16331 16854 17531	23730	LIN LINES CORPORATION		11-838-0000-0-6960-0000-5222 11-838-0000-0-6960-0000-5222 12-909-0700-0-7000-0004-5650 12-909-0700-0-7000-0000-5620	1,476.30 624.38 798.25 738.15	14022450	3,637.08
95808		04-4951	25955	DIVISION OF THE STATE ARCHT		41-251-0283-0-0835-5110-6122	100.47	14022451	100.47
95809	X	MAY 19,	25856	JOEL B. RAMIREZ		12-965-0101-0-7010-0000-5620	30.00	14022452	30.00
95810		JULY 15,	26692	THE MUSEUM OF TOLERANCE		12-573-0101-0-6300-0000-5220	300.00	14022453	300.00
95811		55346163 55676583 56740485	21248	OFFICE DEPOT, INC.		12-487-0101-0-6470-0000-4500 11-220-0000-0-6720-0000-4500 11-220-0000-0-6720-0000-4500	183.12 10.08 5.93	14022454	199.13
95812		14	26414	PALO VERDE COMMUNITY COLL		12-906-0700-0-7010-0000-5620	6,226.25	14022455	6,226.25
95813	X X X X X	24745A 24747A 24748A 25066 25068	24429	PUBLIC AGENCY LAW GROUP		41-280-0283-0-7000-0280-5730 41-280-0283-0-7000-0280-5730 41-280-0283-0-7000-0280-5730 41-280-0283-0-7000-0280-5730 41-280-0283-0-7000-0280-5730	13.30 29.40 1.40 429.80 2,660.60	14022456	3,134.50
95814		FWO/EW	39151	W.B. WALTON ELECTRIC, INC.		41-280-0283-0-7000-0280-5640	305.00	14022457	305.00
95815		133417	29292	CLASSIC PARTY RENTALS		12-511-0101-0-6990-0400-4500	401.29	14022458	401.29
95816		11SP-CO	37466	SJECDD @ ONE PROJECT		11-452-0000-0-6120-0000-4350	783.64	14022459	783.64
95817		2095	38275	NABCEP		12-909-0700-0-7000-0000-4360	1,350.00	14022460	1,350.00
95818		REQ0005	35987	CHRIS MADIGAN		12-710-0106-0-2105-0000-4300	164.67	14022461	164.67

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/22/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95819		05114278	10045	SPARKLETTS WATER CORP		11-730-0000-0-6010-0000-4500	199.99	14022462	199.99
95820	X	3	38896	RON JOHNSTON		12-970-0101-0-7010-0000-5620	360.00	14022463	360.00
95821		707276	26251	NORTH STATE ENVIRONMENTA		11-215-0000-0-6500-0000-5890	2,579.95	14022464	5,139.40
		707276				11-299-0000-0-6570-0000-5890	2,559.45		
95822		06119963	10045	SPARKLETTS WATER CORP		12-850-0101-0-4930-0000-4500	36.37	14022465	36.37
95823		INV03095	32610	ATI		12-727-0101-0-1230-0000-4300	575.00	14022466	575.00
95824		REQ0005	20586	CHRIS NELSON		12-561-0105-0-4930-1000-4300	77.98	14022467	77.98
95825		M052411	31170	S & B FOODS - COD CAMPUS		11-246-0000-0-6950-0000-3900	482.04	14022468	482.04
95826		67655957	26281	WELLS FARGO FINANCIAL LEAS		11-230-0000-0-6770-0000-5635	1,942.94	14022469	1,942.94
95827		2011/623	29921	DESERT SANDS SCHOOL DISTR		12-711-0101-0-0101-0000-5620	1,539.47	14022470	1,539.47
95828		MILEAGE	33278	WENDY SANDERS		11-720-0000-0-1305-0000-5219	717.00	14022471	717.00

Warrant Total:

47

\$125,249.25

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$1,599.68)
11	\$56,971.13
12	\$63,496.14
41	\$5,556.55
72	\$825.11
Total:	\$125,249.25

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 06/23/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment																		
95832	PB0000806	SPARKLETTS WATER CORP	10045	31.82	31.82	14023900																			
							<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:	_____																				
95851	DD0044532	KRISTINE STEFFERUD	35957	1,300.00	1,300.00	14023919																			
							<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:	_____																				
95866	PP0014568	GOSSAMER SPACE FRAMES	38825	27,400.00	27,400.00	14023934																			
							<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:

\$28,731.82

Approved By:

 Clerk Supervisor Manager

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

BY: *R. Baugh*
 DATE: 6/27/11
 TIME: 3pm

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/23/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95829		STEM	37957	ADAM AL-ANSARI		12-747-0101-0-7320-0000-7600	2,500.00	14023897	2,500.00
95830		STEM	38299	JUAN HERNANDEZ		12-747-0101-0-7320-0000-7600	2,500.00	14023898	2,500.00
95831		STEM	38588	YUAN PAN		12-747-0101-0-7320-0000-7600	2,500.00	14023899	2,500.00
95832		61156672	10045	SPARKLETTS WATER CORP		11-183-0000-0-6770-0000-4500	31.82	14023900	31.82
95833		42911	33968	COLLEGE OF THE DESERT BOO		12-906-0700-0-7010-0000-4300	2,265.97	14023901	2,272.91
		61611 BS				11-220-0000-0-6720-0000-4500	3.47		
		62011 BS				11-220-0000-0-6720-0000-4500	3.47		
95834		MILEAGE	38289	JAMES WADDELL		11-840-0000-0-6010-0000-5219	250.00	14023902	250.00
95835		MILEAGE	38999	MICHAEL GLADYCH		11-840-0000-0-6010-0000-5219	147.90	14023903	147.90
95836		TRAVEL	25527	CARL FARMER		12-745-0101-0-1901-0000-5220	30.00	14023904	30.00
95837		TRAVEL	34223	REBECCA VINEYARD		11-839-0000-0-6960-0000-5222	70.00	14023905	70.00
95838		TRAVEL	28637	NADIA BECERRA		12-526-0101-0-6460-0000-5220	20.08	14023906	20.08
95839		TRAVEL	37594	LARRY MCLAUGHLIN		12-902-0101-0-7010-0007-5210	78.29	14023907	78.29
95840		BASEBAL	27952	FRANK MCCOLLUM		11-838-0000-0-6960-0000-5222	560.00	14023908	560.00
95841		W-SOFTB	38726	THOMAS ARMSTRONG		11-839-0000-0-6960-0000-5222	360.00	14023909	360.00
95842		TRAVEL	38726	THOMAS ARMSTRONG		11-839-0000-0-6960-0000-5222	60.00	14023910	60.00
95843		TRAVEL	36815	MELISSA FLORA		12-745-0101-0-1901-0000-5220	71.34	14023911	71.34
95844		TRAVEL	25138	PETER DAVIS		12-953-0101-0-7010-0000-5220	155.04	14023912	155.04
95845		MILEAGE	37797	KEVIN SNYDER		11-215-0000-0-6500-0010-5219	280.00	14023913	280.00
95846		TRAVEL	32814	BETTY BALUSKI		11-720-0000-0-1230-0000-5210	120.36	14023914	120.36
95847		MILEAGE	24902	ROBIN COTTON		11-105-0000-0-6800-0000-5210	18.31	14023915	18.31
95848		MILEAGE	15852	JUAN LUJAN		11-790-0000-0-0801-0000-5210	326.40	14023916	326.40
95849		MILEAGE	38051	STANLEY KEITH SPARKMAN		12-965-0101-0-7010-0000-5210	91.80	14023917	91.80
95850		15240	39153	COACHELLA VALLEY SECURITY		12-710-0119-0-2105-0000-4500	347.13	14023918	347.13
95851	X	1145	35957	KRISTINE STEFFERUD		11-220-0000-0-6720-0000-5190	1,300.00	14023919	1,300.00
95852		326-40018	12154	RR BROADCASTING		12-810-0119-0-1001-0020-5740	320.00	14023920	320.00
95853		3680	39152	ICON PRESENTATIONS, INC.		12-710-0119-0-2105-0000-4500	1,295.00	14023921	1,295.00
95854		48215	24328	SIGN-A-RAMA		12-710-0119-0-2105-0000-4500	108.54	14023922	108.54
95855		57640	28013	NORTH AMERICAN EMBROIDER		12-710-0119-0-2105-0000-4500	71.85	14023923	71.85
95856		30903684-	22357	UNITED REFRIGERATION		12-484-0101-0-0946-0000-4300	2,368.84	14023924	2,368.84
95857		BERG MCLAUG	36176	US BANK CORPORATE PAYMEN		12-810-0101-0-1001-0020-5890	884.56	14023925	1,923.10
						12-902-0101-0-7010-0007-5100	50.49		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/23/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		MCLAUG YOUNG YOUNG				12-909-0700-0-7000-0004-4300 12-720-0106-0-1305-0000-4300 12-720-0106-0-1305-0000-4300	141.36 488.39 358.30		
95858		110500	17865	PRINTWORKS		12-906-0700-0-7010-0001-4555	1,843.31	14023926	1,843.31
95859		63002460	13011	TRULY NOLEN OF AMERICA INC		11-215-0000-0-6500-0000-5620	385.00	14023927	385.00
95860		56727015	21248	OFFICE DEPOT, INC.		11-215-0000-0-6500-0000-4500	12.92	14023928	12.92
95861		0606-3621	22769	HISPANIC OUTLOOK		11-180-0000-0-6730-0000-5740	570.00	14023929	570.00
95862		72684818 72690116	12815	WAXIE SANITARY SUPPLY		11-215-0000-0-6530-0000-4500 11-215-0000-0-6530-0000-4500	1,405.99 50.32	14023930	1,456.31
95863	X	10106191	37908	WILLIAM B. CLARKE	CLARKE & ASSOCIATES	12-508-0101-0-6400-0000-5100	15,930.00	14023931	15,930.00
95864		MAR-MAY	29240	INDIO EMERGENCY MED GROU		12-488-0101-0-7320-0001-7500	2,370.00	14023932	2,370.00
95865		42511 HR 51711 HR	33968	COLLEGE OF THE DESERT BOO		11-180-0000-0-6730-0000-4500 11-180-0000-0-6730-0000-4500	3.11 407.16	14023933	410.27
95866		COD101	38825	GOSSAMER SPACE FRAMES		12-909-0700-0-7000-0000-5620	27,400.00	14023934	27,400.00
95867		110301	25031	COD PARTNERSHIP & COMMUN		12-711-0101-0-0101-0000-5620	20,000.00	14023935	20,000.00
95868	X	10135-340	38518	EISENHOWER OCCUPATIONAL	EMC	11-180-0000-0-6730-0000-5840	132.00	14023936	132.00
95869		REQ0005	27956	DIANNE RUSSOM		12-726-0101-0-1306-0000-4500	22.00	14023937	22.00
95870		7-523-639 7-523-639	12081	FEDERAL EXPRESS		11-230-0000-0-6770-0000-5045 12-965-0101-0-7010-0008-5045	52.60 40.33	14023938	92.93
95871		TRAVEL	25138	PETER DAVIS		12-953-0101-0-7010-0000-5220	388.05	14023939	388.05
95872		TRAVEL	26520	GARY BERGSTROM		12-506-0101-0-6301-0000-5220	419.04	14023940	419.04
95873		3-11-11 4-11-11 5-11-11	37567	ROBERT BLIZINSKI		11-299-0000-0-6570-0000-5540 11-299-0000-0-6570-0000-5540 11-299-0000-0-6570-0000-5540	76.74 76.74 76.74	14023941	230.22
95874		TP MAY11	35779	RODRICK COLEMAN		11-246-0000-0-6950-0000-3900	45.00	14023942	45.00
95875		TP MAY11	23166	KHANH HOANG		11-246-0000-0-6950-0000-3900	29.25	14023943	29.25
95876		TP MAY11	24218	LAURO JIMENEZ		11-246-0000-0-6950-0000-3900	45.00	14023944	45.00
95877		TP MAY11	20277	MARIA MAGANA		11-246-0000-0-6950-0000-3900	24.50	14023945	24.50
95878		TP MAY11	26219	MARISOL REYES		11-246-0000-0-6950-0000-3900	48.50	14023946	48.50
95879		TP MAY11	35778	CARLOS VERAZAS		11-246-0000-0-6950-0000-3900	33.25	14023947	33.25
95880		TP MAY11	22338	MARTEN WEEKS		11-246-0000-0-6950-0000-3900	21.00	14023948	21.00
95881		TP MAY11	31470	JOHN WILLIAMS		11-246-0000-0-6950-0000-3900	38.25	14023949	38.25
95882		TP MAY11	37980	RAUL YEPIZ		11-246-0000-0-6950-0000-3900	33.25	14023950	33.25

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/23/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95883		TP MAY11	18369	BLANCA ZAZUETA		11-246-0000-0-6950-0000-3900	24.50	14023951	24.50
95885		2010-11	18174	COD FEDERAL FUNDS		11-220-0000-0-6720-0000-4500	8,000.00	14023952	8,000.00
95886		6-23-11	18174	COD FEDERAL FUNDS		11-000-0000-0-0000-0000-8870	1,044.00	14023953	1,044.00
95887		MILEAGE	38947	PATRICIA ESPINOSA		12-573-0101-0-6300-0000-5210	81.60	14023954	81.60

Warrant Total: 58 \$101,308.86

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$16,167.55
12	\$85,141.31
Total:	\$101,308.86

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 06/27/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
95908	DD0044568	JOHN JARAMILLO	36174	122.40	122.40	14025633	

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

District Total:

\$122.40

Approved By:

 Clerk Supervisor Manager

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

BY:
 DATE: 6/29/11
 TIME: 1:30 pm

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/27/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95888		20338822 20338822 20346076 20346076	31191	PRUDENTIAL OVERALL SUPPLY		11-215-0000-0-6500-0000-4500 11-215-0000-0-6530-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6530-0000-4500	22.05 44.25 22.05 44.25	14025613	132.60
95889	X	5550	24998	TOM BREWSTER PHOTOGRAPH		11-105-0000-0-6800-0000-5740	484.88	14025614	484.88
95890	X	1795	38851	STEVEN LEE	LEE BUILDING COMPAN	33-726-0330-0-6920-0000-4300	650.00	14025615	650.00
95891	X	6760	38851	STEVEN LEE	LEE BUILDING COMPAN	33-726-0330-0-6920-0000-4300	474.04	14025616	474.04
95892		8428	38532	ISALUS HEALTHCARE		12-501-0107-0-6440-0000-5100	350.00	14025617	350.00
95893		06114278	10045	SPARKLETTS WATER CORP		11-820-0000-0-6010-0000-4550	59.15	14025618	59.15
95894		0611	10045	SPARKLETTS WATER CORP		11-400-0000-0-6190-0000-4500	48.15	14025619	48.15
95895		06114286	10045	SPARKLETTS WATER CORP		12-511-0101-0-6990-0400-4500	31.05	14025620	31.05
95896		56596036	21248	OFFICE DEPOT, INC.		12-820-0106-0-1501-0000-4300	57.86	14025621	57.86
95897		SD742226 SD742944 SD745501	19455	CLARK SECURITY PRODUCTS, I		11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500	295.78 93.69 35.09	14025622	424.56
95898	X	A71453	26774	GRILLO FILTER SALES		11-215-0000-0-6500-0000-4500	314.96	14025623	314.96
95899	X	09458	20921	JAMES A. GARCIA	JIMMY'S EQUIPMENT A	11-215-0000-0-6550-0000-4500	158.04	14025624	158.04
95900		62711	33968	COLLEGE OF THE DESERT BOO		12-562-0106-0-6110-0000-4300	187.41	14025625	187.41
95901		01606 02450 02552 04674 05550 14332 14651	25815	LOWE'S BUSINESS ACCOUNT/G		12-909-0700-0-7000-0004-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 12-710-0106-0-0946-0000-4300 12-710-0106-0-0946-0000-4300 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500	244.01 18.24 25.35 230.38 50.55 216.41 129.54	14025626	914.48
95902		5-921-047 5-924-360	12081	FEDERAL EXPRESS		12-583-0101-0-2299-0000-5045 12-583-0101-0-2299-0000-5045	62.60 448.06	14025627	510.66
95903		6648 6670	37900	COACHELLA VALLEY PRODUCE		33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700	330.48 202.15	14025628	532.63
95904		99900310 99901170	21868	RIVERSIDE COUNTY INFORMATI		11-299-0000-0-6570-0000-5540 11-299-0000-0-6570-0000-5540	3.47 35.72	14025629	39.19
95905		5685955-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	41.61	14025630	41.61
95906		8349855-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	142.29	14025631	142.29
95907		326-10019	12154	RR BROADCASTING		12-810-0119-0-1001-0020-5740	120.00	14025632	120.00
95908		TRAVEL	36174	JOHN JARAMILLO		12-484-0101-0-6010-0000-5220	122.40	14025633	122.40

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/27/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95909		TRAVEL TRAVEL	24671	KURT LEUSCHNER		12-484-0101-0-0115-0000-5220 12-484-0101-0-6010-0000-5220	1,016.55 544.36	14025634	1,560.91

Warrant Total: 22 \$7,356.87

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$2,234.97
12	\$3,465.23
33	\$1,656.67
Total:	\$7,356.87

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 06/28/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment																		
95943	PP0013102	INGERSOLL RAND SECURITY TECHNOLOGIES	37893	7,544.16	7,544.16	14027921																			
							<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:	_____																				
95977	PP0011808	UNIVERSITY OF CALIFORNIA BERKELEY	39157	195.13	195.13	14027955																			
							<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:	_____																				
95993	PB0000764	NAPA AUTO PARTS	16519	118.83	118.83	14027971																			
							<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:	_____																				
95995	PB0000751	HIGH TECH IRRIGATION, INC.	12678	100.01	100.01	14027973																			
							<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:	_____																				
95999	PP0014599	TOM BREWSTER PHOTOGRAPHY	24998	308.17	308.17	14027977																			
							<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:

\$8,266.30

Approved By: _____

Clerk

~~ALL WARRANTS HAVE BEEN RECEIVED AND ARE~~
Supervisor Manager

CORRECT, EXCEPT AS NOTED:

BY: _____
 DATE: 6/28/11
 TIME: 5:00 pm

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/28/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95910		B1106396	34253	TECH DEPOT		12-561-0106-0-4930-1000-4300	5.52	14027888	5.52
95911		7-532-880	12081	FEDERAL EXPRESS		11-230-0000-0-6770-0000-5045	188.09	14027889	237.60
		7-532-880				12-906-0700-0-7010-0001-5045	16.92		
		7-532-880				12-909-0700-0-7000-0004-5045	32.59		
95912		REPLACE	39156	AARON WEST		11-000-0800-0-0000-0000-8890	104.50	14027890	104.50
95913		75136	33278	WENDY SANDERS		11-720-0000-0-1305-0000-4500	83.95	14027891	83.95
95914		TRAVEL	26723	CINDY HAY		12-484-0101-0-1230-0000-5220	367.47	14027892	367.47
95915		REFUND	38273	MAYFIELD COLLEGE		12-851-0101-0-4930-0000-8870	180.00	14027893	180.00
95916		3466416-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	39.54	14027894	39.54
95917		TP MAY11	38916	AKIKO MATSUDA		11-246-0000-0-6950-0000-3900	11.25	14027895	11.25
95918		450203-10	10035	SO CA EDISON		11-299-0000-0-6570-0000-5520	270.37	14027896	270.37
95919		56791370	21248	OFFICE DEPOT, INC.		12-561-0106-0-4930-1000-4300	1,289.83	14027897	1,289.83
95920		541076	10334	PITNEY BOWES		11-230-0000-0-6770-0000-5045	309.94	14027898	309.94
95921		B1103396	34253	TECH DEPOT		41-280-0283-0-7000-0280-4500	(\$6.68)	14027899	7.46
		B1103396				41-280-0283-0-7000-0280-4500	(\$3.39)		
		B1106522				41-280-0283-0-7000-0280-4500	17.53		
95922		PARAMO	36176	US BANK CORPORATE PAYMEN		12-572-0101-0-6300-0000-4300	347.83	14027900	605.58
		PARAMO				12-572-0101-0-6300-0000-4500	186.10		
		PARAMO				12-572-0101-0-6300-0000-4700	71.65		
95923		BRYAN-S GOLDBER	13886	KEENAN & ASSOCIATES, INC.		11-452-0000-0-6120-0000-3620	2,899.92	14027901	3,157.86
						11-820-0000-0-6010-0000-3620	257.94		
95924		7227743	29343	AA EQUIPMENT		11-710-0000-0-0109-0000-5641	110.17	14027902	110.17
95925		026078-12	10035	SO CA EDISON		12-902-0101-0-7010-0002-5520	369.12	14027903	369.12
95926		557460A	34903	BEST BUY BUSINESS ADVANTA	BEST BUY GOV, LLC	11-710-0000-0-0948-0000-6400	1,112.72	14027904	1,112.72
95927		31523828	18487	STAPLES ADVANTAGE		12-561-0106-0-4930-1000-4300	344.90	14027905	1,219.75
		31523828				12-561-0106-0-4930-1000-4300	261.16		
		31530138				12-561-0106-0-4930-1000-4300	24.54		
		31533159				12-561-0106-0-4930-1000-4300	353.13		
		31533159				12-561-0106-0-4930-1000-4300	261.16		
		31538523				12-561-0106-0-4930-1000-4300	(\$83.73)		
		31538523				12-561-0106-0-4930-1000-4300	(\$62.73)		
		31538523				12-561-0106-0-4930-1000-4300	(\$143.99)		
		31538523				12-561-0106-0-4930-1000-4300	(\$35.17)		
		31538523				12-561-0106-0-4930-1000-4300	(\$11.35)		
		31544544				12-561-0106-0-4930-1000-4300	(\$261.16)		
		31544544				12-561-0106-0-4930-1000-4300	(\$16.17)		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/28/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		31544544				12-561-0106-0-4930-1000-4300	(\$261.16)		
		31564075				12-561-0106-0-4930-1000-4300	533.83		
		31564075				12-561-0106-0-4930-1000-4300	109.41		
		31564075				12-561-0106-0-4930-1000-4300	92.95		
		31564075				12-561-0106-0-4930-1000-4300	90.22		
		31564075				12-561-0106-0-4930-1000-4300	23.91		
95928		61611	33968	COLLEGE OF THE DESERT BOO		12-745-0101-0-1901-0000-4200	107.66	14027906	110.90
		62011				11-520-0000-0-6200-0000-4500	3.24		
95929		493352	35539	WE'VE GOT IT MAID		41-280-0283-0-6940-0000-5600	150.00	14027907	300.00
		49336				41-280-0283-0-6940-0000-5600	150.00		
95930		17199071	30740	GALE		12-452-0101-0-6120-0000-4220	157.08	14027908	788.11
		17211342				12-452-0101-0-6120-0000-4220	631.03		
95931		00001112	16774	OCLC, INC.		12-452-0101-0-6120-0000-4220	248.75	14027909	248.75
95932		1369232-B	26624	INFORMATION TODAY, INC.		12-452-0102-4-6120-0000-4200	234.55	14027910	234.55
95933		82298223	29323	WEST PAYMENT CENTER		12-452-0101-0-6120-0000-4220	300.70	14027911	300.70
95934	X	JUNE 16,	25856	JOEL B. RAMIREZ		12-965-0101-0-7010-0017-5620	30.00	14027912	30.00
95935		68622	26173	MOWERS PLUS, INC.		11-215-0000-0-6500-0010-5640	34.64	14027913	481.59
		68869				11-215-0000-0-6550-0000-4500	446.95		
95936		RENEW	36176	US BANK CORPORATE PAYMEN		11-215-0000-0-6500-0099-6400	990.00	14027914	990.00
95937		1010245	20438	HOME DEPOT		11-810-0000-0-1002-0000-5190	28.75	14027915	532.11
		1022298				11-215-0000-0-6500-0000-4500	35.19		
		8023006				11-215-0000-0-6500-0000-4500	86.17		
		9020899				12-484-0101-0-0946-0000-4300	2.81		
		9020899				12-710-0106-0-0946-0000-4300	379.19		
95938		99900310	21868	RIVERSIDE COUNTY INFORMATI		11-299-0000-0-6570-0000-5540	3.47	14027916	39.19
		99901170				11-299-0000-0-6570-0000-5540	35.72		
95939		6-13-11	34404	AT&T MOBILITY		12-501-0107-0-6440-0000-5540	43.25	14027917	43.25
95940		DIST	37545	ENVOY PLAN SERVICES		11-272-0000-0-6600-0000-3730	1,800.00	14027918	7,243.75
		DIST				11-272-0000-0-6770-0000-3720	1,000.00		
		DIST				11-273-0000-0-0801-0000-3710	168.75		
		DIST				11-273-0000-0-6000-0000-3720	3,615.00		
		DIST				11-273-0000-0-6770-0000-3720	360.00		
		DIST				12-104-0119-0-6800-0000-3720	200.00		
		DIST				12-583-0101-0-6010-0000-3720	100.00		
95941		53633	39005	COFFEY ENVIRONMENTS		41-244-0283-0-0510-0600-6222	5,345.00	14027919	5,345.00
95942		6.23.11	36306	HP CONSTRUCTION & MANAGE		41-600-0600-0-7100-0218-6120	24,918.00	14027920	24,918.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/28/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95943		25112	37893	INGERSOLL RAND SECURITY T		41-287-0283-0-7100-0287-5640	7,544.16	14027921	7,544.16
95944		#01	37177	JMI CONSULTANTS INC.		41-281-0283-0-7100-0218-6125	4,766.00	14027922	4,766.00
95945		0009618-I	38993	KHALIFEH & ASSOCIATES, INC.		41-280-0283-0-7000-0280-6122	1,500.00	14027923	1,500.00
95946		5201105	37721	GKKWORKS		41-280-0283-0-7000-0280-5110	22,242.50	14027924	22,242.50
95947		12IS3	37177	JMI CONSULTANTS INC.		41-281-0283-0-7100-0218-6125	4,767.00	14027925	4,767.00
95948		20SSC	37177	JMI CONSULTANTS INC.		41-287-0283-0-7100-0287-6225	3,002.50	14027926	3,002.50
95949		92443	37421	MSA CONSULTING INC		41-790-0283-0-0801-0000-6122	435.00	14027927	435.00
95950		92336-7R 92447	37421	MSA CONSULTING INC		41-282-0283-0-6000-0004-6122 41-282-0283-0-6000-0004-6122	6,933.25 910.00	14027928	7,843.25
95951		50358	37729	RBB ARCHITECTS, INC.		41-251-0283-0-0835-5810-6122	960.70	14027929	960.70
95952		201104-E	38467	SHAREPOINT360, LLC		41-280-0283-0-7000-0280-6122	14,851.42	14027930	14,851.42
95953		0022020	14185	TBP/ARCHITECTURE		41-254-0283-0-1506-0000-6223	5,372.15	14027931	5,372.15
95954		111546	37121	WEBB ASSOCIATES		41-281-0283-0-7100-0218-6222	1,669.72	14027932	1,669.72
95955		111547	37121	WEBB ASSOCIATES		41-281-0283-0-7100-0218-6222	7,358.00	14027933	7,358.00
95956		3598	32677	GDL BEST CONTRACTORS, INC.		41-287-0283-0-7100-0287-5640	1,150.00	14027934	1,150.00
95957		4608 4608	39106	CAREER COMMUNICATION INC.		11-001-0000-0-0000-0000-4999 12-484-0101-0-6300-0000-4500	(\$66.01) 863.38	14027935	797.37
95958		212671	25131	CCT TECHNOLOGIES, INC	COMPUTERLAND INC	12-965-0101-0-7010-0000-5150	106.58	14027936	106.58
95959		1026ED-R	34587	DATA INSTALLERS		11-102-0000-0-6780-0000-5648	140.00	14027937	140.00
95960		10365ED	34587	DATA INSTALLERS		41-600-0600-0-6780-0000-6486	3,625.00	14027938	3,625.00
95961		XFCCKN63	20176	DELL		11-102-0000-0-6780-0000-4500	112.22	14027939	112.22
95962		XFCJ2CP XFCJWNC XFCXNJ	20176	DELL		12-487-0101-0-6470-0000-4500 12-487-0101-0-6470-0000-6400 12-487-0101-0-6470-0000-6400	139.21 1,198.87 197.27	14027940	1,535.35
95963		XFCM88C	20176	DELL		12-965-0101-0-7010-0000-4500	164.21	14027941	164.21
95964		5116605 5116605	39122	DENOYER-GEPPERT SCIENCE		11-001-0000-0-0000-0000-4999 12-484-0101-0-1230-0000-4300	(\$107.71) 1,338.71	14027942	1,231.00
95965		52126047 52126047	39031	EMC CORPORATION		11-102-0000-0-6780-0000-5648 11-102-0000-0-6780-0000-5648	2,479.50 662.94	14027943	3,142.44
95966		L095329-I L095329-I	18346	INSIGHT MEDIA, INC	INSIGHT MEDIA, INC.	11-001-0000-0-0000-0000-4999 12-484-0101-0-1230-0000-4300	(\$190.05) 2,492.37	14027944	2,302.32
95967		13361090 13361090	36243	MATCO TOOLS		11-710-0000-0-0948-0000-6400 12-962-0101-0-7010-0000-6400	57.70 2,792.29	14027945	3,537.25

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/28/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		13370377				12-962-0101-0-7010-0000-6400	687.26		
95968		1623464	38900	MHS		12-501-0107-0-6440-0000-4500	794.96	14027946	794.96
95969		219750	26202	NAEYC		11-001-0000-0-0000-0000-4999	(\$34.91)	14027947	438.90
		219750				12-484-0101-0-1305-0000-4300	473.81		
95970		3117	39114	NATIONAL IWITTS		12-484-0101-0-0506-5000-4300	302.75	14027948	302.75
95971		383006	38862	OFFICE MAX		12-508-0101-0-6400-0000-4500	41.00	14027949	41.00
95972		40138316	39101	PRESIDIO NETWORKED SOLUTI		12-476-0101-0-4930-0026-6400	6,092.23	14027950	6,092.23
95973		100069403	17506	SEHI-PROCAMP COMPUTER PR		11-810-0000-0-1004-0000-5640	175.06	14027951	175.06
95974		31564075	18487	STAPLES ADVANTAGE		12-520-0101-0-6480-0000-4500	163.46	14027952	163.46
		31564075				12-520-0101-0-6480-0000-4500	84.81		
		80189554				12-520-0101-0-6480-0000-4500	(\$84.81)		
95975		94722664	10191	HM RECEIVABLES CO. LLC	STECK VAUGHN CO. IN	12-472-0101-5-7010-0000-4300	1,141.44	14027953	1,141.44
95976		B1103396	34253	TECH DEPOT		11-102-0000-0-6780-0000-4500	30.23	14027954	1,630.04
		B1106104				12-720-0106-0-1305-0000-4300	1,135.24		
		B1106427				11-530-0000-0-6330-0000-4550	464.57		
95977		BL000000	39157	UNIVERSITY OF CALIFORNIA BE		12-484-0101-0-0109-0000-4300	195.13	14027955	195.13
95978		56485222	21248	OFFICE DEPOT, INC.		11-400-0000-0-6010-0000-4500	33.84	14027956	3,837.05
		56485222				11-400-0000-0-6010-0000-4500	78.26		
		56739589				11-530-0000-0-6330-0000-4550	386.55		
		56752258				41-280-0283-0-7000-0280-4500	161.93		
		56752258				41-280-0283-0-7000-0280-4500	21.68		
		56798724				12-484-0101-0-6300-0000-4500	103.01		
		56798746				12-501-0107-0-6440-0000-4500	402.86		
		56798790				11-101-0000-0-6600-0000-4500	28.93		
		56798903				12-586-0101-0-6430-0000-4500	1,527.48		
		56799064				12-547-0101-0-6300-0000-4500	77.63		
		56799088				12-547-0101-0-6300-0000-4500	103.30		
		56801412				12-540-0101-0-6110-0000-4500	195.74		
		56801414				12-540-0101-0-6110-0000-4500	213.89		
		56806538				12-547-0101-0-6300-0000-4500	9.39		
		56812000				11-890-0000-0-0801-0000-4500	129.90		
		56818506				11-400-0000-0-6010-0000-4500	272.07		
		56834425				12-508-0101-0-6400-0000-4500	90.59		
95979		461022	10316	ALLIED REFRIGERATION, INC.		11-215-0000-0-6500-0000-4500	640.22	14027957	787.37
		461731				11-215-0000-0-6500-0000-4500	147.15		
95980		AF10228-	18512	E. S. BABCOCK & SONS, INC.		11-215-0000-0-6500-0000-5620	30.00	14027958	120.00
		AF10714-				11-215-0000-0-6500-0000-5620	30.00		
		AF11419-				11-215-0000-0-6500-0000-5620	30.00		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register
06/28/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95981		AF12087-	20985	DESERT ELECTRIC SUPPLY, IN		11-215-0000-0-6500-0000-5620	30.00	14027959	1,253.82
	S1808742.	11-215-0000-0-6500-0000-4500				94.97			
	S1808742.	11-215-0000-0-6500-0000-4500				6.10			
	S1810338.	11-215-0000-0-6500-0000-4500				9.73			
	S1811308.	11-215-0000-0-6500-0000-4500				6.34			
	S1814945.	11-215-0000-0-6500-0000-4500				521.82			
	S1814945.	11-215-0000-0-6500-0000-4500				31.15			
	S1818462.	11-215-0000-0-6500-0000-4500				211.53			
	S1818462.	11-215-0000-0-6500-0000-4500				16.24			
	S1818462.	11-215-0000-0-6500-0000-4500				314.61			
	S1818462.	11-215-0000-0-6500-0000-4500				8.05			
	S1818462.	11-215-0000-0-6500-0000-4500				33.28			
	95982					95615515	10017		
95983		216678	12678	HIGH TECH IRRIGATION, INC.		11-215-0000-0-6550-0000-4500	687.25	14027961	1,238.43
		216678-2				11-215-0000-0-6550-0000-4500	126.77		
		216678-3				11-215-0000-0-6550-0000-4500	424.41		
95984		31046780-	22357	UNITED REFRIGERATION		11-215-0000-0-6500-0000-5640	26.06	14027962	26.06
95985		738609SI	24370	SIMPLOT PARTNERS, INC.		11-215-0000-0-6550-0000-4500	82.05	14027963	669.08
		738614SI				11-215-0000-0-6550-0000-4500	587.03		
95986		062811	33968	COLLEGE OF THE DESERT BOO		12-720-0106-0-1230-0000-4300	178.69	14027964	178.69
95987		848425	16519	NAPA AUTO PARTS		11-215-0000-0-6550-0000-4500	40.11	14027965	40.11
		848825				11-215-0000-0-6550-0000-4500	(\$40.11)		
		848826				11-215-0000-0-6550-0000-4500	40.11		
95988		06114292	10045	SPARKLETTS WATER CORP		11-220-0000-0-6720-0000-4500	40.43	14027966	40.43
95989		132192	10252	LEE ESCHER OIL CO INC		11-215-0000-0-6500-0000-4500	1,517.95	14027967	1,517.95
95990		257-20555	27787	LESLIE'S SWIMMING POOL SUP		11-215-0000-0-6500-0000-4500	137.45	14027968	279.78
		3020-1957				11-215-0000-0-6500-0000-4500	142.33		
95991		9368	16044	LASR-INK PALM DESERT		12-561-0106-0-4930-1000-4300	327.97	14027969	562.71
		9379				12-561-0106-0-4930-1000-4300	130.50		
		9410				12-561-0106-0-4930-1000-4300	104.24		
95992		228005	37992	ASPEN MILLS BREAD COMPANY		12-906-0700-0-7010-0001-4700	109.00	14027970	109.00
95993		848729	16519	NAPA AUTO PARTS		12-710-0106-0-0801-0000-4300	118.83	14027971	118.83
95994		14439	25815	LOWE'S BUSINESS ACCOUNT/G		12-484-0101-0-0109-0000-4300	267.44	14027972	501.23
		14439				12-710-0101-0-0109-0000-4300	1.23		
		14464				12-484-0101-0-0109-0000-4300	232.56		
95995		216950-2	12678	HIGH TECH IRRIGATION, INC.		12-484-0101-0-0109-0000-4300	20.46	14027973	100.01
		219921				12-484-0101-0-0109-0000-4300	40.57		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/28/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
95996		219921 62311 62711	33968	COLLEGE OF THE DESERT BOO		12-710-0108-0-0109-0000-4300 12-484-0101-0-7320-0000-7500 12-484-0101-0-7320-0000-7500	38.98 4,784.46 1,550.23	14027974	6,334.69
95997		5-18-11	37343	RAYMOND GRIFFITH		11-299-0000-0-6570-0000-5540	144.89	14027975	144.89
95998		JARAMILL JARAMILL JARAMILL SOCCIO WILLIAMS	36176	US BANK CORPORATE PAYMEN		11-730-0000-0-6010-0000-4700 12-484-0101-0-6010-0000-5220 12-712-0101-0-0101-0000-5220 12-484-0101-0-6010-0000-5220 12-815-0101-0-1002-0000-5190 11-183-0000-0-6770-0000-4610	12.47 175.00 2,036.77 353.06 25.00 47.09	14027976	2,649.39
95999	X	5555	24998	TOM BREWSTER PHOTOGRAPH		11-105-0000-0-6800-0000-4500	308.17	14027977	308.17

Warrant Total: 90 \$183,053.51

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$398.68)
11	\$25,549.87
12	\$40,060.85
41	\$117,841.47
Total:	\$183,053.51

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2010-2011

Date: 06/29/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
96017	DD0044606	NANCY BLAIR-MOORE	37107	162.18	162.18	14028347	

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

District Total:

\$162.18

Approved By:

Clerk Supervisor Manager

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/29/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
96000		461068	10316	ALLIED REFRIGERATION, INC.		33-726-0331-0-6920-0000-5890	671.67	14028330	671.67
96001		3935	38568	B-J LETTERING & FLAG SHOP		12-484-0101-0-6300-0000-4500	920.43	14028331	920.43
96002		135894	36253	FILMS MEDIA GROUP		12-484-0101-0-1305-0000-4300	254.53	14028332	424.48
		136294				11-001-0000-0-0000-0000-4999	(\$14.87)		
		136294				12-484-0101-0-1305-0000-4300	184.82		
96003		JC616545	34228	NEXUS IS, INC		11-102-0000-0-6780-0000-5648	21,868.99	14028333	21,868.99
96004		195223	34381	OFFICE SCAPES DIRECT		11-001-0000-0-0000-0000-4999	(\$37.45)	14028334	890.20
		195223				12-720-0119-0-1230-0000-4500	529.65		
		196631A				11-001-0000-0-0000-0000-4999	(\$34.83)		
		196631A				12-720-0119-0-1230-0000-4500	432.83		
96005		26822	24885	PALM SPRINGS MIRROR & GLAS		11-215-0000-0-6500-0000-5640	2,326.00	14028335	2,326.00
96006		241063A	26670	POCKET NURSE		11-001-0000-0-0000-0000-4999	(\$7.66)	14028336	299.99
		241063A				12-720-0106-0-1230-0000-4300	135.65		
		241063B				11-001-0000-0-0000-0000-4999	(\$15.05)		
		241063B				12-720-0106-0-1230-0000-4300	187.05		
96007		S-01477	39147	SCHOOLDUDE.COM		41-600-0600-0-6500-0000-5640	8,854.91	14028337	8,854.91
96008		48365	24328	SIGN-A-RAMA		12-484-0101-0-6300-0000-4500	205.54	14028338	205.54
96009		TRAVEL	24671	KURT LEUSCHNER		12-712-0101-0-0101-0000-5220	649.47	14028339	649.47
96010		TRAVEL	39035	JEFFREY ORTIZ		12-712-0101-0-0101-0000-5220	233.56	14028340	233.56
96011		TRAVEL	28247	ALLYSON SANTUCCI		12-472-0101-5-7010-0000-5200	1,326.69	14028341	1,326.69
96012		TRAVEL	37087	RENATE SENTERS		12-472-0101-5-7010-0000-5200	756.06	14028342	756.06
96013		TRAVEL	37016	ANA STOCKWELL		12-484-0101-0-1230-0000-5220	53.55	14028343	53.55
96014		TRAVEL	16288	SALLY TIAGA		11-500-0000-0-6110-0000-5220	189.75	14028344	189.75
96015		TRAVEL	16288	SALLY TIAGA		11-500-0000-0-6110-0000-5220	119.75	14028345	119.75
96016		TRAVEL	36320	KRISTEN BOSSI		12-726-0330-0-6920-0000-5220	324.36	14028346	324.36
96017		TRAVEL	37107	NANCY BLAIR-MOORE		12-726-0330-0-6920-0000-5220	162.18	14028347	162.18
96018		TRAVEL	27956	DIANNE RUSSOM		12-726-0330-0-6920-0000-5220	92.51	14028348	92.51
96019	X	40687	37238	JOSEPH A. GIBBS & ASSOCIATE		11-200-0000-0-6890-0000-5730	65.00	14028349	65.00
96020	X	40686	37238	JOSEPH A. GIBBS & ASSOCIATE		11-200-0000-0-6890-0000-5730	1,382.50	14028350	1,382.50
96021	X	110505	37724	ZAMPI, DETERMAN & ERICKSON		11-100-0000-0-6730-0000-5730	94.50	14028351	94.50
96022	X	110506	37724	ZAMPI, DETERMAN & ERICKSON		11-100-0000-0-6730-0000-5730	54.00	14028352	54.00
96023	X	110507	37724	ZAMPI, DETERMAN & ERICKSON		11-100-0000-0-6730-0000-5730	162.00	14028353	162.00
96024	X	23771	33913	LOZANO SMITH		11-200-0000-0-6890-0000-5730	23.00	14028354	23.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

06/29/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
96025		111222	38471	MCMILLAN WATER TREATMENT		11-215-0000-0-6500-0000-5645	2,800.00	14028355	2,800.00
96026		1069	36648	WILDLIFE TRADING COMPANY		12-710-0106-0-0801-0000-4300	266.33	14028356	266.33

Warrant Total: 27 \$45,217.42

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$109.86)
11	\$29,085.49
12	\$6,715.21
33	\$671.67
41	\$8,854.91
Total:	\$45,217.42

DESERT COMMUNITY COLLEGE DISTRICT
ITEM
BOARD OF TRUSTEES

AGENDA

Date of Meeting July 21, 2011

Area Board of Trustees

Communication No. 1

TOPIC: 2012 Board Meeting Schedule

PROPOSAL

To approve the meeting schedule for 2012.

BACKGROUND

The Board had previously agreed not to change meeting dates once they are posted unless it is absolutely necessary. All members have had these proposed dates for several months and have had an opportunity to suggest changes based on their schedules.

Setting these dates early also ensures consistent meeting locations.

BUDGET IMPLICATIONS

None.

RECOMMENDATION

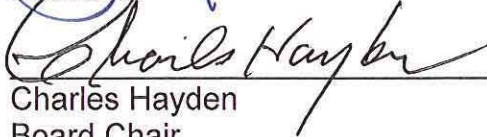
It is recommended that the Board approves the 2012 meeting dates as presented.

Prepared by:



Jerry R. Patton
President

Approved by:



Charles Hayden
Board Chair

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 (Study Session also)

Friday, March 16, 2012

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

Friday, May 18, 2012 (Study Session also)

Thursday, June 14 or 21, 2012

Thursday, July 19, 2012 (Study Session also)

Friday, August 17, 2012

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

Friday, October 19, 2012 (Study Session also)

Friday, November 16, 2012

Friday, December 21, 2012 (Study Session also)

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting July 21, 2011

Area Board of Trustees

Communication No. 2

TOPIC: Review of Board Policy 2725: Board Member Compensation

PROPOSAL

To review and revise Board Policy 2725: Board Member Compensation.

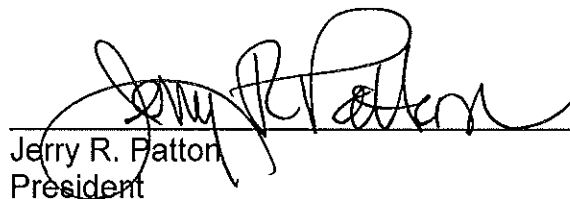
BACKGROUND

The Board of Trustees has requested a review of and possible revision to this policy relative to teleconferencing for Board meetings.

BUDGET IMPLICATIONS

None.

Prepared and Approved by:


Jerry R. Patton
President



BOARD POLICY

2725

DESERT COMMUNITY COLLEGE DISTRICT

BOARD MEMBER COMPENSATION

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

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

Reference: Education Code Section, 72425

Approval Date: September 21, 2007

Review and Approval Date: April 18, 2008

Updated: October 17, 2008

Updated: January 18, 2011

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

Date of Meeting July 21, 2011

Area President

Communication No. 1

TOPIC: Renewal Term for the Member-At-Large East Valley Representative on the Citizens' Bond Oversight Committee

PROPOSAL

To renew Mr. Geoffrey Kiehl term for another two years as the Member-At-Large East Valley Representative on the Citizens' Bond Oversight Committee.

BACKGROUND

The Desert Community College District was successful in passing its Measure B Bond Measure on March 2, 2004 for \$346.5 million. Pursuant to ECS 15278, and Proposition 39 restrictions, the District is required to appoint an Oversight Committee whose primary purpose is to inform the public at least annually in written report concerning the expenditure of bond proceeds.

The Oversight Committee must consist of at least seven members from specified groups or organizations. The memberships must have one member each from a business organization, a senior citizen organization, a community college support organization, a bona fide taxpayer organization, Member-At-Large East Valley, Member-At-Large West Valley, and one student from College of the Desert. Mr. Geoffrey Kiehl's (Member-At-Large East Valley Representative appointed to the committee on August 20, 2009) two-year term ends September 2011. The committee has selected Mr. Geoffrey Kiehl to renew his term for two more years. According to the committee's bylaws, a member may serve two consecutive terms.


BUDGET IMPLICATIONS

None.

RECOMMENDATION

The President recommends that the Board of Trustees accepts the renewal of Mr. Geoffrey Kiehl term for two more years as the Member-At-Large East Valley Representative on the Citizens' Bond Oversight Committee.

Prepared and Approved by:



Jerry R. Patton
President

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting July 21, 2011

Area President

Communication No. 2

TOPIC: Approval of 2011/12 Business Plan for the International Education Program

PROPOSAL

To approve the 2011/12 Business Plan for the International Education Program (IEP) as submitted by Christina Delgado, Director.

BACKGROUND

In an effort to increase our international student numbers, increase diversity on campus and generate revenue for the District, the IEP conducts overseas recruitment. Overseas recruitment activities include participation in university fairs, school visits, visits with educational agencies and participation in educational agent fairs in various countries. Locations are determined based on a review of current numbers within the IEP and Intensive English Academy programs as well as industry statistical information. Overseas recruitment is an important element of College of the Desert recruitment and is important in an increasingly competitive market.


BUDGET IMPLICATIONS

All expenses will be covered from revenues included in the Business Plan for the International Education Program.

RECOMMENDATION

The President recommends the Board of Trustees approves the 2011/12 Business Plan for the International Education Program including the planned travel for recruitment purposes noted within.

Prepared and Approved by:



Jerry R. Patton
President

International Education Program Recruitment Plan 2011-2012



Submitted by Christina M. Delgado
International Education Program Director
College of the Desert
July 21, 2011
(Item #2)

Contents

	<u>Page Number</u>
Review of 2010-2011	
2010-2011 Enrollment Trends	2-5
Internship and Customized Programming	6
International Tuition Fees	7-9
2010-2011 Recruitment Review	10-11
Recruitment Plan for 2011-2012	12-14
Estimated Return on Investment Estimate 2011-2012	15

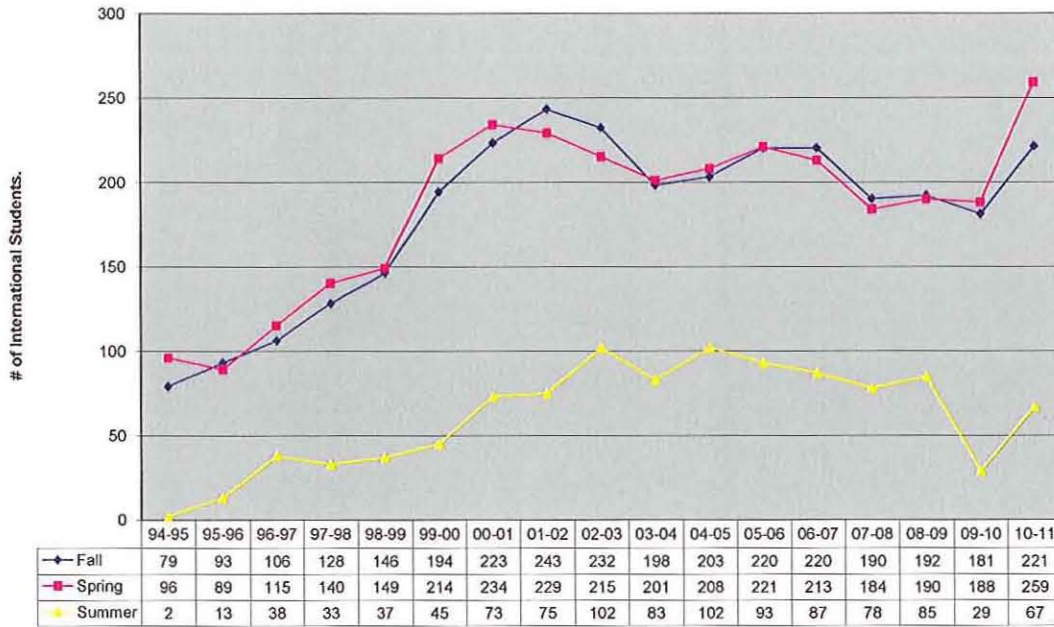
Mission of the International Education Program:

The mission of the International Education Program (IEP) is to provide comprehensive support services for our international students, support revenue generation and diversity goals of COD by actively seeking opportunities to increase our student population, and support initiatives that seek to increase multicultural awareness for all students at the COD campus.

Review of 2010-2011

2010-2011 was marked by noted growth in our total enrollment numbers. The graph below highlights total combined international student enrollment from the College level program and Intensive English Academy (IEA):

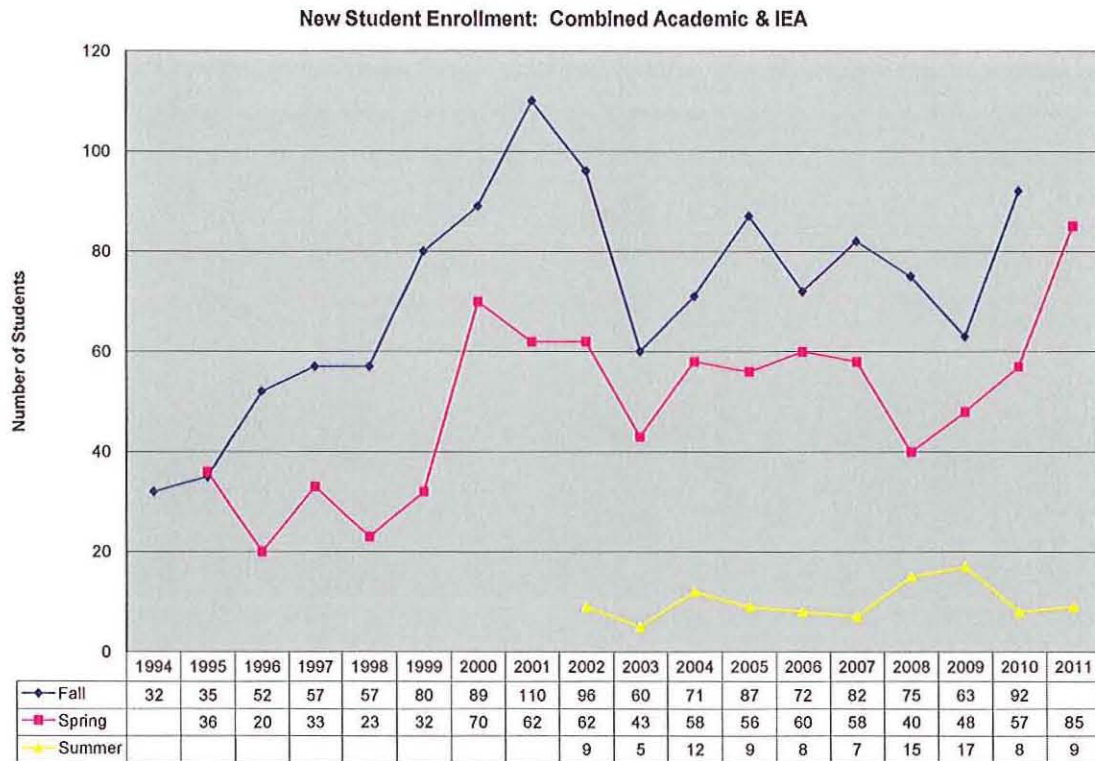
Total International Student Enrollment at COD: Combined college and IEA



The increase is partially due to enrollments generated from efforts of the IEP office with specific programs from Egypt and Japan. We joined the California Community College Initiative grant-sponsored program bringing in 9 Egyptian students for study at COD. This program resulted in an additional \$33,000 to the college. In addition, our Japanese sister college, Bukkyo University, sent 25 students to our Intensive English Academy for a customized two week program. The Bukkyo program resulted in an additional \$18,000 to the college.

Strong enrollments from an emerging Chinese market continue to be an impressive trend that should continue in the future. Strong contacts in the region are assisting in early success in this market and the new fiscal year will see additional resources devoted to this country.

New international student enrollment numbers are indicated in the graph below:



China is a driving force in our new student numbers and this should continue into the future. This reflects a national trend where China is now the top sending country of students to the US; among Associate institutions it is the third top sending country. (*Institute of International Education: IIE, Open Doors 2010*).

Although COD is on a marked growth trend in new student enrollments, the true growth numbers are more moderate. Strong peaks in new student numbers in fiscal year 2010-2011 are partly due to the Egypt and Bukkyo University programs and are not necessarily reflecting a continuous trend of traditional new student enrollment. For example, the Egypt grant is not being continued by the State Department next year leading to a loss in these enrollment numbers. However, we are seeing inquiries from private Egyptian students which can be attributed to our participation in the grant program.

We do anticipate welcoming another Bukkyo University group in February 2012 as a part of our Customized Programming initiatives. The Bukkyo University program should continue to be an annual program for the IEA leading to sustained annual income.

In planning a recruitment schedule, the IEP office reviews our own internal international student enrollment trends alongside national international student enrollment trends. A comparison of COD/IEA total international student enrollment by country for both fall 2010 and fall 2009 semesters is below:

COD/IEA International Student Enrollment by Country

Country	# of Students		Country	# of Students	
	Fall 2010	Fall 2009		Fall 2010	Fall 2009
Japan	54	48	Sri Lanka	2	2
China	29	10	Sweden	2	4
S. Korea	20	17	Thailand	2	1
Brazil	11	10	United Kingdom	2	1
Egypt	9	0	Afghanistan	1	0
Hong Kong	9	10	Cameroon	1	1
Canada	7	8	Costa Rica	1	1
Germany	6	4	Finland	1	0
Philippines	5	5	Ghana	1	0
Vietnam	5	11	Iceland	1	1
France	4	0	Iran	1	1
Jordan	4	2	Iraq	1	1
Nepal	4	6	Morocco	1	1
Spain	4	2	Norway	1	0
Switzerland	4	3	Poland	1	1
Romania	3	4	Senegal	1	0
Taiwan	3	4	Serbia	1	1
Indonesia	2	1			
Italy	2	2			
Mexico	2	1			
Netherlands	2	0			
Peru	2	1			
Russia	2	0			

Numbers from fall 2010 show that Japan is still our top sending country with 54 students represented; however, this is due to the special program we have established with Bukkyo University. Without the 25 Bukkyo enrollments, total Japan enrollment would be tied with that from China.

Although COD's Vietnamese enrollments show a slight decline, it is still a growth market as national trends show enrollment growth at 2.3% (*IIE: Open Doors 2010*). We will try a new marketing approach in Vietnam with a new partner that offers more targeted strategies as we seek to elicit higher enrollment numbers.

Korea continues to be in the top 5 sending countries for both community college and intensive English programs nationwide and is a strong market at COD. However, Korea has also seen a 37% decrease in intensive English enrollment over the last year (*IIE Open Doors 2010*). This reflects a general trend of enrollment decrease in intensive English programs in the US of 11%.

A comparison with national trends is also an important part of our recruitment planning process. IIE Open Doors is a publication which provides various enrollment statistics for international programs throughout the US. The two charts below outline enrollment statistics for both Associate institutions and intensive English programs from the *IIE Open Doors 2010* report.

Top Sending Countries to Associate Institutions in the US

1. South Korea	11. Indonesia
2. Vietnam	12. Canada
3. China	13. Kenya
4. Japan	14. Venezuela
5. Nepal	15. Colombia
6. Mexico	16. Philippines
7. Hong Kong	17. Thailand
8. India	18. Turkey
9. Taiwan	19. Russia
10. Brazil	20. Germany

Top Sending Countries to Intensive English Programs in the US

1. South Korea	11. Thailand
2. Saudi Arabia	12. Colombia
3. China	13. Germany
4. Japan	14. Italy
5. Taiwan	15. Venezuela
6. Brazil	16. France
7. Turkey	17. Spain
8. Vietnam	18. United Arab Emirates
9. Switzerland	19. Mexico
10. Libya	20. Kuwait

There does seem to be potential growth in European markets notably Germany, France and Switzerland for intensive English programs. The IEA has already seen slight increases in these numbers over the last year and we hope to capitalize on this interest via our consultant in the region. In addition, Brazil does show strong numbers for both programs and is a country of potential although we have yet to see strong results on our campus.

General Fund Contribution 2010-2011:

The International Education Program continues to exceed our estimated financial commitment to the General Fund for 2010-2011. Final estimates indicate that the IEP contributed approximately:

- \$240,000 to the general fund from the college level program
- \$31,000 to the general fund from the Intensive English Academy

Internship and Customized Programming

International Internship Program:

As the college continues to struggle with the state budget crisis, the IEP is seeking entrepreneurial opportunities to increase revenue to the college. We have already begun efforts to start an International Internship Placement (IIP) program at COD. The IIP is designed to bring in interns from overseas and place them into internships in our local valley. This is not a traditional student program as the interns will not be enrolled students at the college; however, as a fee-based service, it is a revenue generating opportunity for the college. Placement processes and supervision of the program will be handled through the IEP office as well as any requested customization from our clients. Not only will the IIP lead to additional revenue for the college, but it will also increase COD's presence within the community and assist our local employers in expanding their markets to a worldwide audience.

The idea has met with strong interest from our partners abroad as it is a unique opportunity among community college programs in California. We have a promising consultant in Europe who is working with schools in the region to coordinate groups of interns for this project. He is targeting spring 2012 for the first group of interns to our IIP program.

Our consultant in Korea who first approached COD with the IIP idea has not been as successful as anticipated. This has led to some disappointing results in this country and a review of how we work in Korea. Korea does still show interest in the IIP program, but new strategies will need to be developed and implemented in this country.

We have already invested time and funds into the development of this program via the hiring of a temporary contracted employee in 2010-2011. This person has been critical in the implementation of the program, marketing efforts and future supervision of the interns. We anticipate moving forward on a full-time temporary hire for the 2011-2012 fiscal year as well in order to continue the implementation of the IIP program.

Customized Programming:

Another area of potential revenue generation is through customized programming for international clients. Customized programming brings groups of students to our college for study programs outside of our regular semester or IEA schedule. The length, content, timeframe and income potential of customized programs varies with the client. We have already successfully implemented a customized program in February 2011 with a group of 25 students from Bukkyo University leading to an additional \$18,000 in revenue.

The IEP office will work to promote customized programming opportunities at both our college and the IEA in the new fiscal year. We anticipate that the new temporary hire for the International Internship Program will also take the lead in organizing and coordinating our customized programming efforts.

International Student Tuition Fees:

International student tuition fees/non-resident fees within the California Community College system is determined by a specific formula created by the Chancellor's Office. This formula does allow each district some flexibility in which fees are charged by offering 7 potential calculations from which the final fee can be set. The International Education Program has been a consistent advocate for a cautious approach when setting fee increases. We are in a very competitive market with international students easily transferring to other community colleges within our state that are in a perceived more desirable physical location (big city, beach town) or a perceived higher university-feeder school location (Santa Monica to UCLA, Foothill to UC Berkeley). Therefore, ensuring that COD is priced appropriately among our competitors is a critical element to our enrollment management and recruitment efforts.

The Chancellor's Office publishes an annual report of non-resident student fees that the International Program reviews to assist in our district's determination of international student fees. Through our efforts and combined with a supportive administration, our office has successfully reversed the trend of College of the Desert being one of the most expensive schools in the state in 2000 to where we are today – one of the least expensive schools in the state. That trend should not be reversed.

The IEP office is aware of the extreme pressure the district is under due to the state budget crisis; however, we will continue to advocate that any international student tuition fee increase takes into consideration actions of our competitors within the state. For example, in fiscal year 2010-2011, 41 districts had a decrease in non-resident tuition. In fiscal year 2011-2012, 32 districts show a decrease in non-resident tuition. Additionally, 23 of those 32 districts have had a second consecutive fee decrease in non-resident tuition. COD should remain cognizant of this trend when setting international student fees in the future so as not to lose our market share.

The charts on pages 8-9 compare non-resident/international tuition rates for fiscal years 2001-2002, 2009-2010 and 2010-2011 via three comparisons:

- A comparison with districts that recruit internationally
- A comparison with our contiguous districts
- A comparison with our market basket schools

Highlighted districts indicate those that had a fee decrease over the previous fiscal year.

**International Student Tuition Rates:
A Comparison with Districts that Actively Recruit Internationally**

Fiscal Year 10-11		Fiscal Year 09-10		Fiscal Year 01-02	
District	Total Tuition	District	Total Tuition	District	Total Tuition
Santa Monica	248.00	El Camino	247.00	Desert	\$166.00
El Camino	239.00	Santa Monica	247.00	Santa Monica	\$163.00
Riverside	233.00	Riverside	235.00	El Camino	\$160.00
Los Angeles	230.00	Rancho Santiago	231.00	Riverside	\$160.00
Santa Barbara	229.00	Santa Barbara	231.00	Palomar	\$160.00
Rancho Santiago	226.00	Los Angeles	226.00	Santa Barbara	\$159.00
Ohlone	225.00	Coast	226.00	Los Angeles	\$154.00
West Hills	216.00	West Hills	225.00	Coast	\$153.00
Coast	213.00	Ohlone	221.00	Rancho Santiago	\$152.00
Glendale	212.00	Monterey Peninsula	216.00	San Francisco	\$147.00
MiraCosta	211.00	MiraCosta	216.00	Monterey Peninsula	\$145.00
Monterey Peninsula	209.00	San Diego	216.00	MiraCosta	\$145.00
San Diego	209.00	Glendale	207.00	Glendale	\$141.00
San Francisco	209.00	San Francisco	205.00	San Diego	\$131.00
Desert	205.00	Desert	199.00	Foothill/DeAnza (quarter)	\$107.00
Foothill/DeAnza (quarter)	160.00	Foothill/DeAnza (quarter)	156.00		

**International Student Tuition Rates:
A Comparison with Contiguous Districts**

Fiscal Year 10-11		Fiscal Year 09-10		Fiscal Year 01-02	
District	Total Tuition	District	Total Tuition	District	Total Tuition
So. Orange County	241.00	So. Orange County	241.00	Desert	\$166.00
Chaffey	239.00	Chaffey	241.00	Riverside	\$160.00
Riverside	233.00	Riverside	235.00	Palomar	\$160.00
Imperial	232.00	Rancho Santiago	231.00	Chaffey	\$156.00
Rancho Santiago	226.00	San Bernardino	225.00	Rancho Santiago	\$152.00
San Bernardino	217.00	Palomar	222.00	So. Orange County	\$152.00
Mt. San Jacinto	217.00	Copper Mountain	216.00	Copper Mountain	\$146.00
Palomar	214.00	Imperial	216.00	Imperial	\$145.00
MiraCosta	211.00	Palo Verde	216.00	Barstow	\$145.00
Copper Mountain	209.00	MiraCosta	216.00	Palo Verde	\$145.00
Palo Verde	209.00	San Diego	216.00	San Bernardino	\$145.00
San Diego	209.00	Mt. San Jacinto	207.00	MiraCosta	\$145.00
Barstow	209.00	Barstow	204.00	Mt. San Jacinto	\$134.00
Desert	205.00	Desert	199.00	San Diego	\$131.00

**International Student Tuition Rates:
A Comparison with our Market Basket Schools**

Fiscal Year 10-11		Fiscal Year 09-10		Fiscal Year 01-02	
District	Total Tuition	District	Total Tuition	District	Total Tuition
Sequoias	\$ 253.00	Redwoods	\$ 252.00	Marin	\$183.00
Redwoods	\$ 242.00	Sequoias	\$ 249.00	Desert	\$166.00
Compton	\$ 239.00	Compton	\$ 247.00	San Luis Obispo	\$163.00
Yuba	\$ 236.00	Yuba	\$ 236.00	Redwoods	\$162.00
Merced	\$ 234.00	Napa	\$ 226.00	Yuba	\$161.00
Imperial	\$ 232.00	Gavilan	\$ 220.00	Napa	\$153.00
Shasta	\$ 225.00	Shasta	\$ 219.00	Shasta	\$152.00
Marin	\$ 224.00	Hartnell	\$ 219.00	Allan Hancock	\$145.00
Gavilan	\$ 224.00	Marin	\$ 216.00	Monterey Peninsula	\$145.00
Napa	\$ 219.00	Allan Hancock	\$ 216.00	Imperial	\$145.00
Mt San Jacinto	\$ 217.00	Monterey Peninsula	\$ 216.00	MiraCosta	\$145.00
Allan Hancock	\$ 216.00	Imperial	\$ 216.00	Antelope	\$145.00
Solano	\$ 216.00	Antelope	\$ 216.00	Hartnell	\$145.00
Hartnell	\$ 215.00	Victor Valley	\$ 216.00	Victor Valley	\$145.00
Monterey Peninsula	\$ 209.00	Solano	\$ 216.00	Solano	\$145.00
Antelope	\$ 209.00	Merced	\$ 216.00	Merced	\$141.00
Victor Valley	\$ 209.00	San Luis Obispo	\$ 215.00	Santa Clarita	\$136.00
San Luis Obispo	\$ 208.00	Mt San Jacinto	\$ 207.00		
Desert	\$ 205.00	Desert	\$ 199.00		
Santa Clarita	\$ 180.00	Santa Clarita	\$ 192.00		

2010-2011 Recruitment Review:

With any recruitment venture overseas, there are short term and long term benefits. The short term benefits are through direct enrollments in upcoming semesters/sessions. The long term benefits are equally important yet harder to ascertain. These include the ability to meet and work with agents and schools, talk with students who may be considering higher education 2-3 years in the future, and establish name recognition in a market. Overseas recruitment is a sustained activity that requires an investment of time and capital.

2010-2011 Travel:

For the 2010-2011, the following recruitment trips were initially scheduled:

Fall 2010: Indonesia, Vietnam, China, Hong Kong, Turkey

Spring 2011: Nepal, India, Middle East, Brazil, Korea

The recruitment trip to the Middle East was canceled due to turmoil in the region.

Short term recruitment results were successful and are as follows:

Country Visited:	Number of Students Recruited:
Indonesia:	0
Vietnam	2 (s11)
China:	3 (s11 and f11)
Hong Kong	2 (s11)
Turkey:	1 (s11)
Nepal:	1 (f11)
India:	1 (f11)
Brazil:	0 (f11)
Korea:	1 (f11)

We are still awaiting final enrollment numbers for fall 2011; therefore, the above numbers may change slightly. The short term recruitment benefits of our recruitment resulted in immediate revenue generation for the college. In addition, contacts with students, schools, educational agents and government officials were made that will lead to long term benefits via future enrollments.

Although we did have two enrollments from agent visits in Vietnam, the fair proved a bit disappointing due to the sheer number of US schools represented which diluted our presence. Therefore, in the 2011-2012 year, the IEP will be traveling with a new contact in the region which works with more focused fairs and visits. As this contact has both offices in the US and in Vietnam, it will allow for a sustained presence in the region even after departure.

Immediate enrollment from India was not anticipated as this was a first time visit, however, we do have a potential recruit for the fall 2011 semester. A trip to India was important to meet with the US Embassy in New Delhi and address inquiries that had been received. Additionally, we were able to visit educational advisers and visit schools to determine potential for future recruitment. India would be a market to travel to every other year as visa issuance continues to be a problem for Associate level institutions.

We are already seeing a return on investment from our recruitment activities in 2010-2011 with enrollments at both the college and IEA level:

Return On Investment (Short term):	
Total Investment in 2010-2011 Travel:	\$48,050
Estimated Tuition Generated from Recruited Students:	\$53,335
Return on Investment:	\$5,285

Long term benefits are more difficult to discern, but examples of long term benefits from previous fiscal year ventures include continued enrollments from contacts made during those trips. The ability for COD to continue to maintain a strong presence overseas is of great importance to our success. Competition in all of the above countries is quite strong with new schools entering the market due to the budget crisis throughout the state. For example, the UC system is actively recruiting (outside of their Extension programs) which is a new trend. California community colleges continue to have a strong presence in the region as international enrollments offer one of the only revenue generating opportunities. As more and varied US institutions are recruiting in the overseas market, keeping COD at the forefront internationally is critical to our revenue generation opportunities.

2011-2012 Recruitment Schedule:

The recruitment plan for 2011-2012 will keep COD active in the international arena in order to build upon our name recognition, yet be mindful of the budget issues affecting the campus. The plan targets areas that have strong enrollment numbers and areas of potential growth based on emerging enrollment trends. COD's enrollment patterns and industry-wide enrollment patterns from the Institute of International Education (IIE) were reviewed when creating this plan.

The plans for fall 2011 are set; however, plans for spring 2012 are tentative based on a review of our enrollment numbers and visa approval rates for fall 2011 intake.

Estimated Return on Investment for all 2011-2012 recruitment activities can be found on page 15.

Fall 2011:

Location: *Copenhagen, Denmark*

Dates: *September 8- 17, 2011*

Total estimated cost: *\$11,555*

Rationale: Two recruitment activities are planned including participation in an educational agent fair and exhibitions at an international conference: EAIE, European Association for International Education. The European market shows promise for traditional enrollment in both the college and IEA programs. In addition, there is interest within Europe for customized and internship opportunities. Our consultant in the region, Brian Davey, will be assisting in this regard.

Risks: Little to report. As this is a new region for us, short term benefits may be low as it will take time to build relationships with contacts. Long term potential is strong.

Anticipated Results:

Short term: Anticipated recruitment of 1 student for traditional college enrollment within the first year. Anticipated recruitment of 10 interns for a 3 month internship placement program within the first year.

Long term: Establishment of contacts with universities/colleges in the region with goal of placement into traditional programs, internship and customized programs in future years. First contacts will take time to build successful relationship leading to enrollments; however, this in-person visit will be an important step towards establishing a COD presence in Europe.

Location: *Vietnam, China*

Dates: *October 6 – 15, 2011*

Total estimated cost: *\$11,800*

Rationale: Asia continues to be our primary market representing approximately 80% of our current student population. Continued recruitment in this region is vital to sustained IEP student numbers and income. IIE indicates each of these countries is among the top 20 sending countries to community colleges in the US. Further, each is within the top 20 sending countries to intensive English programs. We will participate with a new partner in Vietnam with more targeted fairs. In China, we will participate in an educational agent fair in order to make new contacts in this growth market.

Risks: Little to report. Visa approval rate has improved in Vietnam and China in recent years. No show rates in Vietnam remain a troubling industry trend.

Anticipated Results:

Short Term: Anticipated recruitment of 3 students within the first year of recruitment.

Long Term: Long term recruitment benefits include building upon COD's name recognition in Asia, building upon existing agent relationships and establishing new contacts in the region. This will lead to continued enrollment of students in future years by agents/advisors within the region.

FALL SEMESTER TOTAL TRAVEL EXPENSES: \$23,355

Spring 2012:

Location: Turkey
Dates: March 16-26, 2011
Total Estimated Cost: \$8,800

Rationale: Turkey is listed among the top 20 sending countries for intensive English programs and community college programs. (IIE: *Open Doors 2010*). Therefore, this market has potential for both programs.

Risks: Moderate. This is a very saturated market with language and community college programs. The Turkish market is "relationship oriented" taking time to see results from recruitment efforts.

Anticipated Results:

Short Term: Anticipated recruitment of 2 students within the first year.

Long term: Visits with agents and advisors in Turkey will allow COD to build upon name recognition. There is potential for recruitment into customized programming and internship placement within this market.

Location: Japan, China, South Korea
Dates: April 2011
Total estimated cost: \$18,000

Rationale: Dates and activities for this trip have not been set at this time. This visit will focus on meetings/visits with partners in the region with potential participation in university fairs in Japan and China. As Japan was not visited in 2010-2011, it is important to make a visit to this country to keep our presence strong. In addition, a visit to Japan will allow us to build upon our successful relationship with Bukkyo University and other contacts in the country. South Korea does show potential for our internship program and a visit to agents and schools in this country is important to secure enrollments.

China continues to be the most promising market and COD must maintain a sustained presence in this growth market.

Risks: Low to medium. China is a very saturated market with much attention from US schools leading to greater competition. Visa approval rates are strong. Enrollments from Japan and South Korea did drop in 2010 (IIE); however, they are both still strong markets for intensive English and Associate programs.

Anticipated Results:

Short Term: Anticipated recruitment of 4 students within the first year. Securing a third group program from Bukkyo University for February 2013.

Long term: Long term recruitment benefits include building upon existing relationships within these countries and marketing our customized and internship programming with partners and schools. All three markets have a tradition of sending students to the US. COD has a strong relationship with agents/schools in Japan and South Korea which should be nurtured.

Location:	Brazil
Date:	March 2011
Total Estimated Cost:	\$10,000

Rationale: Brazil is one of the top 20 sending countries for both college and intensive English programs. We have seen an increase in the number of inquiries from Brazil to our programs.

Risks: Medium. Previous recruitment trips have not elicited strong results due to competition from other language programs. However, IIE reports strong enrollments from Brazil to both intensive English and Associate programs. If results are not seen from this trip, further visits to this country will be reevaluated.

Anticipated Results:

Short term: Anticipated recruitment of 2 students within the first year.

Long term: Long term recruitment benefits include building upon COD's name recognition in Brazil, building upon existing agent relationships and establishing new contacts in the region. Future visits to the country will be reviewed after the spring 2012 trip.

SPRING SEMESTER TOTAL TRAVEL EXPENSES: **\$37,000**

ESIMTATED TOTAL TRAVEL EXPENSES FOR 2011-2012 YEAR: **\$60,155**

Total Estimated Return on Investment for 2011-2012 Recruitment Activities:

Total Estimated Return on Investment Based on One Year Of Enrollment:						
	Denmark	Vietnam/ China	Turkey	Japan/China/ South Korea	Brazil	TOTAL
Total COD Investment	\$ 11,555.00	\$ 11,800.00	\$ 8,800.00	\$ 18,000.00	\$ 10,000.00	\$ 60,155.00
Total Tuition Generated	\$ 13,694.00	\$ 17,082.00	\$ 11,388.00	\$ 22,776.00	\$ 11,388.00	\$ 76,328.00
Total Return on Investment:	\$ 2,139.00	\$ 5,282.00	\$ 2,588.00	\$ 4,776.00	\$ 1,388.00	\$ 16,173.00

Total Estimated Return on Investment Based on Two Years Of Enrollment:						
	Denmark	Vietnam/ China	Turkey	Japan/China/ South Korea	Brazil	TOTAL
Total COD Investment	\$ 11,555.00	\$ 11,800.00	\$ 8,800.00	\$ 18,000.00	\$ 10,000.00	\$ 60,155.00
Total Tuition Generated	\$ 27,388.00	\$ 34,000.00	\$ 22,776.00	\$ 34,164.00	\$ 22,776.00	\$ 141,104.00
Total Return on Investment:	\$ 15,833.00	\$ 22,200.00	\$ 13,976.00	\$ 16,164.00	\$ 12,776.00	\$ 80,949.00

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting July 21, 2011

Area Business Affairs - Facilities Services

Communication No. 1

TOPIC: Termination for Convenience of Falcon Builders Contract for the Campus IT Infrastructure Project

PROPOSAL

That the Board of Trustees consents to the Termination for Convenience of Falcon Builders Contract for the Campus IT Infrastructure Project.

BACKGROUND

On June 16, 2011, the Board awarded a construction contract to Falcon Builders as general contractor for Bid Package No. 41-281-7100-0221 for work on the Campus IT Infrastructure Project. Following the award, the District determined that a redesign of the Project was necessary. To ensure the District obtains the lowest pricing for the work of the Campus IT Infrastructure Project and to avoid any contractor claims for delay arising out of the redesign, the District recommends that the Board approve a termination for convenience of Falcon Builders' contract in accordance with Article 15 of the General Conditions. On June 24, 2011, the District provided verbal notice to Falcon Builders of its intent to terminate the contract for convenience. Written confirmation of the District's intent was forwarded to Falcon Builders on June 27, 2011.

BUDGET IMPLICATIONS

This project is funded by proceeds from Measure B Bonds.

RECOMMENDATION

The President recommends that the Board of Trustees consents to the termination for convenience with Falcon Builders for the Campus IT Infrastructure Project.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting July 21, 2011

Area Business Affairs - Facilities Services

Communication No. 2

TOPIC: Notice of Completion - Golf Academy Lighting Improvements Project - D. Webb Incorporated

PROPOSAL

That the Board of Trustees accepts the work known as Golf Academy Lighting Improvements, for lighting services, as complete.

BACKGROUND

This contract is complete as of June 24, 2011 and must be formally accepted by the Board. Notice has been filed with the County Clerk's Office as required by code. The contractor for this portion of the work is D. Webb Incorporated.

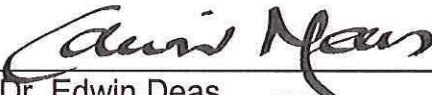
BUDGET IMPLICATIONS

None.

RECOMMENDATION

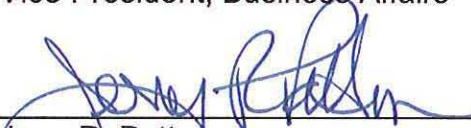
The President recommends that the Board of Trustees accepts the contract with D. Webb Incorporated for the Golf Academy Lighting Improvements Project as complete as of June 24, 2011.

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 July 21, 2011

Area Business Affairs - Facilities Services

Communication No. 3

TOPIC: BID AWARD: Infrastructure Phase III - Bid Package #281-07100-0218PW for Non-Potable Water System Cross-Over Project

PROPOSAL

That the Board of Trustees awards a contract for the Non-Potable Water System Cross-Over Project of the Infrastructure Phase III Project.

BACKGROUND

This project is to complete the tie-in for the reclaim water system on campus. Three bids were received:

Tri-Star Contracting II, Inc.	\$ 575,128.00
So. Cal & Associates Plumbing, Inc.	\$ 290,000.00
Kincaid Industries, Inc.	\$ 837,686.00

Low Bidder is So. Cal & Associates Plumbing, Inc. in the amount of \$290,000.00.

BUDGET IMPLICATIONS

This project is funded by proceeds from Measure B Bonds.

RECOMMENDATION

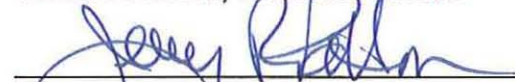
The President recommends that the Board of Trustees awards the contract for the Non-Potable Water System Cross-Over Project of the Infrastructure Phase III Project to So. Cal & Associates Plumbing, Inc. in the amount of \$290,000.00.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patten
President



Infrastructure Phase III - Non-Potable Water System Cross-Over
 Tuesday - June 7, 2011 - Bond Conference Room

Project Manager: Curtis Guy

COD Bid #: 281-07100-0218PW
 EIS Project #: 330019C

General Construction																
Bidder #	Bidder/Job Walk Attendance	Bid Proposal	Addendum #1	Addendum #2	Addendum #3	Alternate #1	Bid Security/Bond	S.B. Contractors List	Non-Collusion Affidavit	Verified Contractor License	Bidders Qualifications				TOTAL BASE BID	
Tri-Star Contracting II, Inc	X	X					X	X	X	X					Non-responsive: Bid Proposal missing; unable to verify Contractor's License	\$575,128.00
So Cal & Associates Plumbing Inc.	X	X	X				X	X	X	X						\$290,000.00
Kincaid Industries Inc.	X	X	X				X	X	X	X					Bidders Qualifications not submitted	\$837,686.00
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
14																
15																
Apparent Low Bidder(s):																
Comments:																
														Budget:		
														Difference (\$):		
														Difference (%):		



**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting July 21, 2011

Area Business Affairs - Fiscal Services

Communication No. 4

TOPIC: Resolution #072111-1 - Authorized Signatures

PROPOSAL

That the Board of Trustees adopts Resolution #072111-1 approving individuals to provide authorization for the purpose of entering into contractual obligations.

BACKGROUND

The District receives requests for an actual resolution designating authorized signatures for the signing of contracts and agreements. The attached resolution in most cases should satisfy the requirement.

BUDGET IMPLICATIONS

None.

RECOMMENDATION

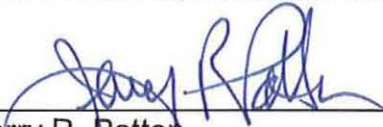
The President recommends the Board of Trustees adopt Resolution #072111-1 approving certain individuals to provide authorized signatures for the purposes of contractual obligations for the District.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

Desert Community College District
Board of Trustees

RESOLUTION #072111-1

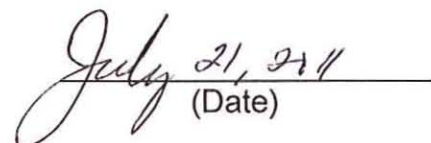
BE IT RESOLVED, that effective July 1, 2011, the Board of Trustees of the Desert Community College District authorizes the individuals listed below to sign contractual and financial transactions for the Board of Trustees and to sign orders drawing on the funds of the District with the Riverside County Superintendent of Schools.

<u>Name</u>	<u>Title</u>	<u>Signature</u>
Jerry R. Patton	President	
Dr. Edwin Deas	VP, Business Affairs	
Wade W. Ellis	Director, Fiscal Services	

PASSED AND ADOPTED this 21st day of July, 2011, by the Board of Trustees of the Desert Community College District of Riverside County, California.

I, Michael O'Neill, Clerk of the Board of Trustees of Desert Community College District, Riverside County, California, certify that the foregoing is a full and correct copy of a Resolution adopted by the said Board at the July 21, 2011 regular meeting thereof held at a regular public place of meeting and the Resolution is on file in the office of said Board.


(Clerk's Signature)


(Date)

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting July 21, 2011

Area Business Affairs - Fiscal Services

Communication No. 5

TOPIC: Resolution #072111-2 - For a Temporary Loan

PROPOSAL

To adopt a resolution approving transfer of funds from either the District's Retiree Benefit Fund or the District's Capital Outlay fund for cash flow purposes for the fiscal year 2011-12.

BACKGROUND

The District's finances are separated into various "funds" for proper accounting and reporting purposes. There are occasions when a fund may not have sufficient cash on hand to meet its particular obligations. The resolution for a temporary loan provides the District with the authorization to temporarily shift cash into the deficient fund. Previously the Board has approved resolutions that provided for a transfer between specific funds; this resolution excludes the need to anticipate in advance which fund may experience a negative cash flow.

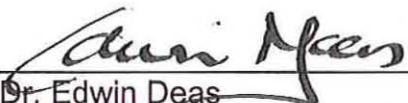
BUDGET IMPLICATIONS

There are no costs associated with the resolution and subsequent action.

RECOMMENDATION

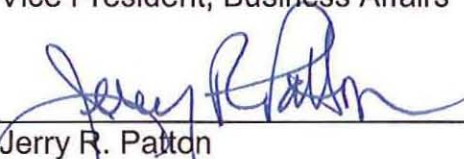
The President recommends the Board of Trustees adopt attached Resolution #072111-2 authorizing a transfer up to \$8,000,000 from either or both of the District's Retiree Benefit Fund and the District's Capital Outlay fund where available for cash flow purposes.

Prepared by:



Dr. Edwin Deas
Vice President, Business Affairs

Approved by:



Jerry R. Patton
President

RIVERSIDE COUNTY OFFICE OF EDUCATION

DESERT COMMUNITY COLLEGE DISTRICT

RESOLUTION #072111-2 FOR TEMPORARY LOAN

WHEREAS the governing board of the Desert Community College District has determined that a temporary loan between different funds for the purposes of cash flow may be necessary during the fiscal year 2011-12; and

WHEREAS the governing board of the Desert Community College District has sufficient funds in the Retiree Benefit Fund or the Capital Outlay Fund to provide a temporary loan.

NOW, THEREFORE, BE IT RESOLVED that temporary loans not to exceed \$8,000,000 be approved for the payment of obligations between Funds of the District and be repaid according to the time limits set forth in Education Code Section 42603.

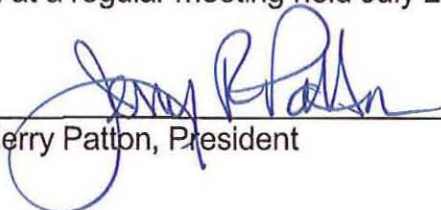
PASSED AND ADOPTED this 21st day of July 2011, by the Board of the Desert Community College District, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

I, Jerry Patton, Secretary of the Governing Board of the Desert Community College District, State of California, do hereby certify that the foregoing resolution was duly adopted by the said Board at a regular meeting held July 21, 2011.



Jerry Patton, President

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA ITEM

Date of Meeting July 21, 2011

Area Academic Affairs

Communication No. 1

TOPIC: Ratify College of The Desert Fall 2011 Schedule of Classes

PROPOSAL

To ratify the Fall 2011 Schedule of Classes for College of the Desert.

BACKGROUND

Board action is required to ratify the schedule of classes.

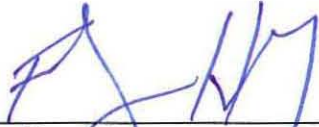
BUDGET IMPLICATIONS

This expenditure is from the general fund budget.

RECOMMENDATION


It is recommended that the Board of Trustees ratify the Fall 2011 Schedule of Classes for College of the Desert.

Prepared by:



Farley Herzek
Vice President, Academic Affairs

Approved by:



Jerry R. Patton
President