

Agenda

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

REGULAR MEETING OF THE BOARD OF TRUSTEES

DATE: FRIDAY, AUGUST 19, 2011

TIME: 9:30 A.M.

LOCATION: CRAVENS MULTI-PURPOSE ROOM

**TELECONFERENCE LOCATION: Red Rock Community College
 13300 West Sixth Ave., Lakewood, CO 80228, Room 2288**

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 August 19, 2011, with any additions, corrections, or deletions.

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

V. APPROVE THE MINUTES OF:

1. The Regular meeting of July 21, 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. CONSENT AGENDA: All items on the Consent Agenda will be considered for approval by a single vote without discussion. Any Board member may request that an item be pulled from the Consent Agenda to be discussed and considered separately in the Action Agenda.

A. BUSINESS AFFAIRS – Human Resources

1. Classified – Appointments
2. Classified – Military Leave
3. Classified – Resignation
4. Classified – Working Out-Of-Class
5. Faculty – Appointments
6. Hourly Personnel – Student Workers, Tutors, Temporary & Substitute Employees
7. Employment Agreements
8. Classified – Reclassification of Position
9. Faculty – Extension of Assignment
10. Classified – New Job Description
11. Classified – Extension of Assignment

B. BUSINESS AFFAIRS – Fiscal Services and Facilities Services

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

VIII. ACTION AGENDA

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

B. BOARD OF TRUSTEES

1. Proclamation: National Hispanic Heritage Month
2. Revised Board Policy 2310: Regular Meetings of the Board
3. 2012 Board of Trustee Meeting Dates
4. Resolution 081911-1 in Support of the Efforts of the University of California, Riverside for a School of Medicine
5. Revision of BP 6300 Fiscal Management

C. PRESIDENT

1. Revised Administrative Procedure 2340: Agendas

D. BUSINESS AFFAIRS – Fiscal Services

1. Notice of Completion – Infrastructure Phase II Project – MJS Construction Inc.
2. Quarterly Financial Report 2010-2011

E. ACADEMIC AFFAIRS

1. Approval of Articulation Agreements

IX. ITEMS OF INFORMATION

1. Administrative Procedure 6300(a): Board Approval or Ratification of Purchase Orders, Contracts, and Warrants.

X. SUGESTIONS FOR FUTURE AGENDAS**XI. BOARD COMMENTS****XII. STUDY SESSION**

- A. President
- B. Vice President Business Affairs – Dr. Edwin Deas
 - Athletics Project Schematic Design Presentation by LPA, Inc.
 - Monterey Entrance Project Schematic Design Presentation by PMSM
 - Redistricting
- C. Vice President Academic Affairs – Farley Herzek
- D. Interim Vice President Student Affairs – Adrian Gonzales

XIII. ADJOURN

**DESERT COMMUNITY COLLEGE DISTRICT
REGULAR BOARD MEETING
CRAVENS MULTI-PURPOSE ROOM
THURSDAY, JULY 21 2011
MINUTES**

I. CALL TO ORDER – PLEDGE OF ALLEGIANCE

Vice-Chair Stefan called the meeting to order at 9:35 a.m. and asked Student Trustee Aaron Bonner to lead the Pledge of Allegiance.

II. ROLL CALL

President Patton called the roll. Trustees Broughton, Marman, O'Neill, Stefan and Student Trustee Bonner were present. Trustee Hayden was present via teleconference. Student Trustee Bonner will leave following his report to take an exam, but will return.

III. CONFIRMATION OF AGENDA

A motion was made by Trustee Broughton, seconded by Trustee O'Neill, to approve the agenda of the July 21, 2011 Board meeting. A roll-call vote was taken with all members voting aye. Motion carried unanimously.

A motion was made by Trustee Marman, seconded by Trustee Broughton to pull Consent agenda, Human Resources item #5 Employment agreements. A roll-call vote was taken with all members voting aye. Motion carried unanimously.

Larry McLaughlin, Director, Advanced Transportation Technology and Energy Center made a brief presentation on a grant received by College of the Desert. COD's Business Tech and Workforce education has obtained \$600,000 from the Employment Development Department to support continuation of renewable energy training underway the last year and a half. They will be doing utility scale solar energy training to prepare workers for the large-scale solar projects coming to our area. The EDD has asked us to add additional subjects; energy efficiency and building standards. The Business, Technical and Workforce education also received \$225,000 from the Chancellors office to work with our public school systems and the energy academy's we have at 2 of our high schools, as well as the Coachella Valley Economic Partnership, to put into place better articulated, well defined career pathways in the energy area.

Trustee Broughton asked which high schools are our partners. Mr. McLaughlin said all the school districts in the valley. Career Pathways initiative is one of the partners. Work has been done with all of the teachers and administrators through that project will be giving oversight to this program. Desert Hot Springs and Desert Mirage are two key players in this project. John Jaramillo, Dean, School of Applied Sciences and Business said the middle school outreach is a continuation of what we've been doing with our SB 70 grants. We've had outreach with all the

middle schools in the Coachella Valley Unified School District. Mr. Jaramillo and Mr. McLaughlin will forward a list of the schools involved to the board members.

Mr. McLaughlin commented they are continuing to build capacity in this area. The financial resources are coming in nicely, which is allowing them to do things that are very well integrated with economic development plans of the region. We need to make sure we include the appropriate Human Resources capacity. They need a grant specialist to not only manage the financial aspects of these projects, but understand the compliance and reporting requirements; someone to focus specifically on the projects. Trustee Marman asked if this position can be written into grant? Mr. McLaughlin said we do and we have.

The board members congratulated Mr. McLaughlin.

IV. PUBLIC COMMENTS

None.

V. APPROVE THE MINUTES

There were no corrections to the minutes of the regular meeting of May 20 and June 16, 2011 and they stand approved. Trustee Broughton suggested we return to the practice of listing the boards activities. Trustee O'Neill agreed. Any changes to the format of the minutes should be approved by the board.

VI. REPORTS

A. GOVERNING BOARD

Student Trustee Bonner reported on his activities and/or attended:

- Grand opening of Palm Desert aquatic center – he found it very exciting. He encouraged everyone to use the facility.
- Attended the ASCOD inauguration,
- In August he will be attending the Community College League of California workshop for new student trustees

Trustee Broughton reported on her activities and/or attended:

- Meeting with East Valley friends and alumni. They are refining their goals for next year. They plan to help with voc tech night at the Fairgrounds –the Friends want to be greeters at that event.
- The Friends also want to have an activity in Indio to begin the “we’re moving to a new building” conversation. They are considering a joint meeting with the Indio Chamber of Commerce.
- Training with the new iPads - nice to be paperless
- Presentation on the Foundation marketing plan

Trustee Marman reported on his activities and/or attended:

- Foundation meetings
- Palm Desert aquatic opening – we can now have classes there, especially adaptive physical education and rehab for athletes.
- West Valley sight development meetings
- Foundation Roadrunner club meeting
- 911 event meeting
- Meeting with a Copper Mountain College trustee
- Meeting with some West Valley developers
- 2 + 2 meeting with Desert Hot Springs

Trustee O'Neill reported on his activities and/or attended:

- Palm Desert aquatic center opening – it is spectacular - great use of date grove - natural garage
- Meeting with a Copper Mountain trustee

Trustee Hayden reported on his activities and/or attended:

- Presentation of Foundation marketing plan
- Thanked Farley Herzek, Vice President, Academic Affairs for providing the information on the classes held at Desert Hot Springs High School over the years.
- Met with developers regarding a Desert Hot Springs location.
- Met with Desert Hot Springs City Manager, the Mayor and a Council member.

Trustee Stefan reported on her activities and/or attended:

- Presentation of Foundation marketing plan
- iPad training
- Thanked the college community for their support of her during the last 2 difficult months.

B. ASCOD

Tony Aguilar was not present.

C. FACULTY ASSOCIATION

Gary Bergstrom was not present.

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

Catherine Levitt was present and gave a brief report.

Trustee Marman commented on the Summer Study groups. He hopes the committees are looking at what we want to keep vs what to eliminate.

E. CSEA

Mary Lisi was present and gave a brief report.

F. COLLEGE OF THE DESERT FOUNDATION

Jim Hummer was present and gave a brief report.

G. COLLEGE OF THE DESERT ALUMNI ASSOCIATION

Gene Marchu was not present and had submitted his report via email.

H. ACADEMIC SENATE

Zerryl Becker was present and gave a brief report.

VII. ADMINISTRATIVE REPORTS

President Patton

President Patton commented that the Board has seen the marketing plan for the college and pointed out Bob Mauro, publisher of Wheeler and Public Record. He has attended the last several meetings in to help the college stay on track in getting information out to community

Steve Renew, Director of Facilities introduced Bob Lavy of Perkins-Will Architects and Mac McGinniss of EIS Pros. Mr. Renew reported they are bringing 2 projects to the Board that are in design development. Mr. Lavy presented a Power Point on the Visual Arts Building. He thanked the board and college for the opportunity to work on this project.

President Patton asked Pam LiCalsi to report on our accreditation. Ms. LiCalsi distributed the letter received from the Accrediting Commission for Community and Junior Colleges (ACCJC) and reported we have received the ACCJC's final report on the College of the Desert's visit in March, 2011. The report contains 8 recommendations, all of which the college was aware of and knew it would continue to work on. The college will continue to work with the ACCJC rubric to get to the stage of continuous process improvement. The college also received 7 commendations on things the college is doing well. These commendations reflect the hard work of staff and faculty. Everyone acknowledges accreditation is not a one-time deal, but ongoing efforts to contribute to student success.

There were over 125 people that spent 18 months working on the process. The Commission's decision is a success shared by everyone on campus.

Trustee O'Neill commented he hoped the college could do something to recognize all the hard work done by these individuals that participated. Ms. LiCalsi reported the team leaders have been recognized at the completion of their work and have a recognition planned in August for the "behind the scene" support folks. There will also be a report-out and acknowledgement of the teams during FLEX activities.

Trustee Broughton commented as she was fortunate to work on one of the teams, she thanked Ms. LiCalsi and the other group leaders for the incredible number of hours spent on the process. She also thanked the President for his leadership. She thought his knowledge of the process due to his chairing site visits to other community colleges helped tremendously. He has made sure we've gone through the planning process - we have a focus and measurable successes, as well as knowing our weaknesses and work on them. The team liked the openness of the administration offices. She was told that faculty was given 2 full days to devote to the self-study process and help us through this. And this work is ongoing. She thanked the President and Vice President, as well as all leadership for working together to make this successful. Trustee Stefan also thanked the teams.

President Patton presented the Accreditation certificate to Dr. Stefan. Dr. Stefan said this certificate is for the community.

Trustee O'Neill wanted to make sure this information gets out to the community. Ms. LiCalsi is working on a press release. There is lots of good news that happens and the Board will see, starting in the fall, a much different approach in how we talk to both our internal and external stakeholders.

President Patton updated the Board on the Governor's budget bill, SB 87. There was a "solution" of \$26.6B passed. In spite of that there is still an estimated deficit for 2012-2013 of \$3.1B. The Department of Finance is estimating there will be an additional \$10.4B coming in this year as part of the solution. In the bill there are trigger points, giving the Director of Finance authority to reduce apportionments if the revenues did not come in.

- Tier 1 - no midyear cuts if at least \$3B of the \$4B of the high revenues materialize
- Tier 2 - if only \$2B - \$3B of the revenues materialize – up to \$600M in mid-year cuts could be enacted – these actions would include an additional \$100M each reduction to CSU and UC and \$30M from general fund reduction to California Community Colleges, offset by an increase in fees going up to \$46.00.
- Tier 3- if less than \$2B of the revenues do not materialize there will be additional cuts and the California Community Colleges would receive another reduction of up to \$72M above Tier 1

There will be a vote going out to the electorate about additional taxes and we will wait and see what happens. UC and CSU were cut \$650M and Community Colleges were cut \$400M with \$129M offset by the \$10.00 increase in fees. Our study groups are looking at the mid-case scenario. We will make cuts by reinventing the college, assuming it's the mid-case scenario.

Trustee Marman asked if the mid-year report would come after we've already set up the spring schedule and received fees? President Patton said this will be the biggest challenge we will face

because this will come no later than December 15 and the process for accepting fees for the spring will already have begun. There was a fee adjustment several years ago after we had started collecting fees and it was very difficult to go back and get those additional fees paid by the students.

Farley Herzek, Vice President Academic Affairs, reported the college has been notified by the National Association for the Education of Young Children that we received national accreditation for our Child Development Center and Early Childhood Education Program. He thanked and acknowledged the faculty, staff, the leadership of Dean Leslie Young and Director Dianne Russom. It is a 5 year accreditation. There will be a full, detailed presentation at a future meeting.

Some of the criteria met in our Child Development Center. We were scored on no less than 20 areas and received the following:

- teaching - 100%
- curriculum 100%
- families 100%
- leadership/management 100+%
- lowest grade was 93% on relationships

Mr. Herzek is pleased to announce we've added 2 full-time faculty; Accounting - John Giradi, and Theatre Arts - Russell Dean (Trey). In spite of the difficult times we continue to invest in full-time faculty. Trustee O'Neill asked they be presented to board in fall.

He gave a brief update on the summer study groups:

- concept is the re-visioning of COD - develop a revision of who COD is going to be in the future.
- 59 people within 6 groups - 26 Faculty members, 15 Classified, 17 Leadership and 1 student. Once ASCOD is back in the fall we will have student representatives on each of the study groups.
- to date the groups have met 4 times with 3 more scheduled meetings before these groups hand off their work to the fall think-tanks.
- these groups are not working independent of each other – the small groups meet for 1.5 hours and then all groups meet together for 1/2 hour to share ideas.
- the groups are now deciding what information needs to be pulled together to present to think tanks in fall.

Mr. Herzek updated the members on the fee-based ESL program. We started with opening 18 sections of fee-based classes; 6 of those are full. One new section has been added at the 6:30 time period because there was a wait-list of 15 for level 1 ESL group. There have been some difficulties filling classes at the Mecca Thermal Campus (MTC) and are targeting our resources there. Initially we added one morning class but there is no staff to enroll students so that is being addressed. We've also added 2 more evening sections at MTC and are confident they will fill. Trustee Broughton feels it will pick up at MTC as many people in that part of the valley go north to work or are visiting family in the south.

Mr. Herzek said the plan was now to keep MTC open to 7pm. Trustee Broughton asked how are we advertising? Mr. Herzek said not at all at this time but will advertise on local Spanish-speaking radio station and have put together an extensive list of employers in the east valley. Through John Jaramillo, Dean, School of Applied Sciences and Business, and his staff, we will approach 25+ employers for interest in paying/matching fees for their employees to attend. We will also provide free or reduced cost bus passes in the east valley if they are interested in attending classes at MTC.

The math and English boot camps start the 2nd week of August. At its completion faculty will present successes at a future board meeting.

In 2010, in response to private college students defaulting on student loans, the federal government enacted a gainful employment reporting mandate, in which all colleges had to list or present very specific information to students about their certificate CTE programs. That information includes the cost of the program, how long the average student takes to go through the program, the cost of books and all associated fees. Through the leadership of Dr. Annebelle Nery, the new Dean Enrollment Services, we met the July 1 deadline for the new gainful employment Federal reporting mandate.

Trustee Marman asked how do we know how many of our graduates have been employed? Mr. Herzek said this is extremely problematic so the federal government is not requiring us to report that at this time. We are probably a year away from reporting that. This has always been a challenge for us and until we have a state reporting system in place it will continue to be difficult.

Adrian Gonzales, Interim Vice President, Student Affairs, updated the members on registration activities. Registration was moved from May into July and applied 2 new filters to the enrollment process; students above 100 units and students that were on academic or progress probation were moved into the open enrollment period. This began on July 17. There were a large number of students that registered each day; well over 6000 visits to WebAdvisor each day. By the first day of open enrollment the majority of General Ed or transfer courses were full. We continue to monitor this on a daily basis so counselors are able to guide students in the appropriate way. We expect to be shut down in terms of available seats by mid-August. The majority of open classes are vocational.

There is a fee drop today and we anticipate there will be several thousand seats that open up. Students are aware of this and those seats will fill quickly. Trustee Broughton asked how students receiving scholarships are being handled, when in many cases they have not received the scholarship monies yet. Mr. Gonzales said students have a 3-day period to pay their fees and we strongly encourage them to apply for the BOG waiver and for the FAFSA. Before we do the fee drop we cross-check to determine if there is any criteria that will allow us to give them a deferment. If they have indicated they are receiving a scholarship we can take them off the fee drop list. They can contact Ken Lira, Director of Financial Aid, to get on the fee-deferred list.

Trustee Marman feels the 3-day period is not very long and there is not enough information about what students should do if they have a scholarship coming. He also asked if we are still

looking at the possibility of a point system for registration? Mr. Gonzales said they are. Their intent is discuss with faculty in the fall what other filters are possible. Then work with the IS and Admissions and Records departments to see if it is technically capable.

Registration will be closed August 24 in order to clean up rosters, do a final fee drop and to issue add codes for the faculty.

He also reported that thanks to the great work of the Admissions and Records, Financial Aid and IS department we are implementing the pilot phase of direct deposit for financial aid awards in the fall. The students that take advantage of the will get their financial aid faster. The full launch will take place for spring semester 2012.

Mr. Gonzales recognized the work of the Admissions and Records Office, the Counseling staff as they were very busy on Monday and all staff stepped up, resolved many issues and took care of every email and phone call. President Patton recognized and thanked them as well. He was with Supervisor Benoit recently, who asked why he was receiving so many calls. President Patton responded it was due to the Assembly not funding higher education because of the budget crisis and we are doing our best.

VIII. CONSENT AGENDA

A motion was made by Trustee O'Neill, seconded by Trustee Marman, to approve the Consent agenda with the change noted.

Trustee Broughton asked what a summer residential program is at a community college regarding Upward Bound. Mr. Gonzales explained the Upward Bound Program is a Federal TRIO program, which assists high school students to go to college. A big part of the Upward Bound program is the summer residential program at a 4-year institution. It give students exposure to what dorm life is like, in addition to academic programming and the flavor of the particular city they are in. This summer they are doing marine biology and will have a series of courses in the morning, college tours in the San Diego area and some activities to understand what San Diego has to offer.

A roll-call vote was taken with all members voting aye, with Student Trustee Bonner absent. Motion carried unanimously.

**~~Strikeout~~ indicates moved to 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

BUSINESS AFFAIRS – Human Resources

5. Employment Agreements

A motion was made by Trustee Broughton, seconded by Trustee Marman, to approve the Employment Agreements as presented. Trustee Marman commented these department chairs used to be lead faculty. He asked why are we signing them to 2 year contracts when we may be dropping programs, have they been approved by the senate or the union, and does the college have an “out” if that person doesn’t work out in the position? President Patton said the unions are in agreement with it. Robert Blizinski, Executive Director of Human Resources, explained each position has its own separate job responsibilities and either side has an out of the 2 year contract. All department chairs have been interviewed and were elected by their peers.

Trustee O’Neill asked how the RN chair is split between 2 staff for 2 years. Leslie Young, Dean, School of Health Sciences and Education, said both the RN and LVN programs require an assistant director and we have always had an assistant director, with very specific roles defined by the program. These assistant directors have now moved them into chair positions in order to align our structure with the rest of the college. The job description is very different than other programs; they require very specific program evaluations that are defined by the Board of Registered Nursing, as well as the National League of Nursing. These 2 faculty have strengths in different areas and have split the tasks and compensation.

A roll-call vote was taken with all members voting aye and Student Trustee Bonner absent. Motion carried unanimously.

B. BOARD OF TRUSTEES

1. Approval of 2012 Board of Trustees Meeting Dates

A motion was made by Trustee Broughton, seconded by Trustee O’Neill, to approve the 2012 meeting dates as presented. Discussion followed.

- Meetings cannot be live-streamed from off campus but it can be video-taped and posted on the website later. Look into live streaming all locations.
- Look at different time of day - keep East Valley and West Valley meetings later in the day. Discussion on meeting at 5:30 for these two off-campus meetings. The Board agreed to try this for 2012. They will hold the closed session first - start meeting and closed session at 3:30 or 4:00 and then move into regular meeting. agreed
- Make an effort to advertise to community for all meetings but specifically the off-campus. It is not prohibitive to put a notice in the paper.

**Student Trustee Bonner returned at 11:40

- The proposed Friday December 21 meeting is very close to Christmas. It was agreed to move the meeting to the previous Friday, December 14.
- June meeting will be held June 21.

A roll-call vote was taken with all members voting aye to approve the meeting dates as noted above. Motion carried unanimously.

2. Review of Board Policy 2725: Board Member Compensation

A motion was made by Trustee O'Neill, seconded by Student Trustee Bonner, to review Board Policy 2725: Board Member Compensation. Trustee O'Neill read the policy aloud.

Discussion followed: Trustee O'Neill felt that teleconferencing should not be allowed as we cannot ensure all requirements of the law can be met. Trustee Broughton agreed that the Americans with Disabilities Act cannot be assured. Wheelchair access is just a small part of the ADA; accommodations would have to be made for someone that is deaf.

Trustee Marman thought if the member had an emergency it would be an excused absence but if you choose to go on vacation, knowing the meeting dates well in advance then you should choose to either be physically present or not. He thought teleconferencing disrupts the meeting.

Trustee Broughton thought someone teleconferencing is less than fully engaged because they cannot see the presentations. Her biggest concern is the accessibility issue. Trustee O'Neill commented that in theory if someone came to where Trustee Hayden is teleconferencing from and wanted someone to sign or provide a braille machine, we would have to find a way to provide that immediately. The agenda does state that those needing special accommodations can request them ahead of time but if they just arrived we should and would make every effort to accommodate them. Trustee O'Neill also agreed with Trustee Broughton's comments regarding the active participation in the meeting and if someone has chosen to be traveling they should not participate.

Trustee Hayden said there had previously been discussion on excusing a member for 2 meetings a year. This cannot be done as Ed Code has specific requirements on what constitutes being excused from a meeting.

Trustee Broughton thought the posted meetings were the most important meetings for the members to attend. The other meetings the members attend are important but not what they were elected to do and therefore are not critical.

Trustee Hayden asked what if there are 5 meetings a month? That happened several years ago when Copper Mountain College was splitting from College of the Desert. Trustee Marman commented that when he first came on the board he had a trip previously planned. He chose to come back early from his trip to attend the meeting. He schedules a vacation around a board meeting. He would have to choose to either be here or not.

Trustee Broughton pointed out that the Trustees are paid by the month, not the meeting, so if there were 5 meetings in a month the compensation would be the same. Trustee Hayden said that other colleges do teleconferencing all the time and it is legal. It was agreed it was legal as long as accommodations are met. But it is disruptive.

Trustee O'Neill said if Trustee Broughton wanted to teleconference from the Mecca Thermal Campus that would be legal as it's in the district and the ADA requirements would be met. He does not want to give anyone an opportunity to find fault. Trustee Stefan said we had a Student Trustee one summer that attended the meetings via the internet from Mexico. President Patton thought that even though the Student Trustee is an advisory vote we would have to look at a situation like that again, relative to the ADA.

Student Trustee Bonner asked if there were any legal issues in the past regarding the issue of teleconferencing. President Patton said there have been numerous lawsuits regarding accessibility. President Patton said this policy under review is on compensation but thought that any future teleconferencing is held in a facility that is within the district and accessible.

Trustee Hayden said he is anxious to attend board meetings and does not want to be left out because he has a previous engagement. Trustee Broughton thought that true if a meeting date is changed but not true if we know the meeting dates a year in advance. Trustee Hayden said in previous years they had meetings on a regular schedule but those meeting dates were not cut in stone and could be changed if necessary. He asked if that has changed? Trustee Hayden will also be teleconferencing for the August meeting as he is on vacation.

Trustee Broughton said everyone would miss a meeting occasionally and it is understandable. She feels we are putting the college at risk and the meeting is not as effective with participation by phone. Trustee Hayden didn't understand that as he has the agenda, he's participating, and hearing everything that is going on. Trustee Broughton doesn't think it's the same quality of participation.

President Patton suggests looking into further defining a policy on teleconferencing and bring it back next meeting.

Trustee O'Neill commented if he chose, based on the current policy, to teleconference every month he feels that even though allowable, he is not doing his job. It could happen with a future board member and he feels it is important to define.

Student Trustee Bonner said when he signed to be the Student Trustee he knew he had an obligation to the students, but when he looked at the meeting schedule he realized he and his family had a trip planned to Las Vegas. He also felt if you know the schedule in advance you can plan around it or miss the meeting if necessary. And since the members do know the schedule in advance they have a choice to make.

Trustee Hayden commented in all his years on the board there was never anyone that did not attend meetings on a regular basis.

Trustee Marman suggests keeping the policy as written and enforce it. Most of the members agree we should not teleconference unless there are extenuating circumstances. In those extenuating circumstances that member would just miss the meeting and be excused per Ed Code.

The members will approve the agenda item as is and bring back something next meeting on teleconferencing. Trustee Hayden asked for confirmation on when teleconferencing will be discussed. Trustee Broughton said it will be discussed at the August meeting and suggested he look at the calendar for next year's dates when planning his trips. Trustee Hayden agreed with that.

A roll-call vote was taken with all members voting aye. Motion carried unanimously.

C. PRESIDENT

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

A motion was made by Trustee Broughton, seconded by Trustee O'Neill, to approve the renewal term as presented. Trustee Broughton thanked the members of this oversight committee for all the hard work they do. A roll-call vote was taken with all members voting aye. Motion carried unanimously

2. Approval of 2011/12 Business Plan for the International Education Program

A motion was made by Trustee Marman, seconded by Trustee O'Neill, to approve the 2011-2012 International Education Business Plan as presented. Trustee Marman commented that previously he pointed out that the costs for international students should have gone down or stayed the same. He had thought they had to pay student fees and they do. They are getting an increase in what they pay, as student fees are going up \$10/unit. If we want to grow our program and be competitive, we should take a good look before we raise their costs. According to the latest figures in this report, in 2010-2011 41 districts have lowered their tuition costs. This year 32 did it again. We raise ours every year.

Trustee Hayden asked given the current situation and the sections being cut, should we be accepting all these international students since they are taking the seats of our local people? Trustee Marman said having international students is good for several reasons; first, they are

paying the college extra money for that seat; and second, since in the future we will be paid on completion, these international student complete their programs here, transfer at a higher rate than other students. They also contribute to the learning experience of all students.

Christina Delgado, Director International Education, said the international student population makes up only 1% of the total population at COD, so their enrollment impact is quite minimal. The revenue impact is quite significant. This year the International Education program contributed \$300,000 to the general fund, plus another \$30,000 from the Intensive English Academy. These students often will open higher level math and science classes because they typically have higher skills in those areas than the local students.

Trustee O'Neill asked Ms. Delgado to address the fee concern. She said COD used to be one of the most expensive districts for international students. We brought those fees down to be more competitive. The foreign student tuition is regulated and we have kept them in line. Trustee Marman wants to make sure we're not just raising the fees because we can – we must look at the full picture closely. Wade Ellis, Director, Fiscal Services, and Ms. Delgado work closely on this process.

A roll-call vote was taken with all members voting aye. Motion carried unanimously.

D. BUSINESS AFFAIRS – Fiscal Services and Facilities Services

1. Termination for Convenience of Falcon Builders Contract for the Campus IT Infrastructure Project

A motion was made by Trustee Marman, seconded by Trustee Broughton, to approve the termination for convenience as presented. A roll-call vote was taken with all members voting aye. Motion carried unanimously.

2. Notice of Completion – Golf Academy Lighting Improvements Project – D. Webb Incorporated

A motion was made by Trustee Hayden, seconded by Trustee O'Neill, to approve the notice of completion as presented. A roll-call vote was taken with all members voting aye. Motion carried unanimously.

3. Bid Award: Infrastructure Phase III – Bid Package #281-07100-0218PW for Non-Potable Water System Cross-Over Project

A motion was made by Trustee Marman, seconded by Trustee O'Neill, to award the bid as presented. A roll-call vote was taken with all members voting aye. Motion carried unanimously.

4. Resolution #072111-1 – Authorized Signatures

A motion was made by Student Trustee Bonner, seconded by Trustee Broughton, to approve Resolution #072111-1 as presented. A roll-call vote was taken with all members voting aye. Motion carried unanimously.

5. Resolution #072111-2 – For a Temporary Loan

A motion was made by Trustee O'Neill, seconded by Trustee Broughton, to approve Resolution #072111-2 as presented. A roll-call vote was taken with all members voting aye. Motion carried unanimously.

E. ACADEMIC AFFAIRS –Instruction

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

A motion was made by Trustee Marman, seconded by Trustee O'Neill, to approve the fall 2011 schedule of classes as presented.

Discussion followed. Trustee Marman asked who was responsible for the schedule. Mr. Gonzales said it is a team effort in terms of building it. Trustee Marman said at the last meeting they had job descriptions to approve. The schedule and the catalog are under the job description for the Dean that is over the library and at the last meeting he asked why was it in the job description. Mr. Herzek said he is totally responsible for the schedule. Trustee Broughton said they were told that Dean is responsible for the distance education part of it. Mr. Herzek said the initial thought was to have the Dean of the Library be responsible for the schedule of classes, but given the extraordinary circumstances we are under with the reduction of classes and the scrutiny the schedule needs, he retained the responsibility of the schedule of classes. Trustee Marman said the job description said that Dean is responsible for the catalog and schedule. If he is not, the job description should be changed.

Trustee Marman also said they have been trying to get the fee for classes changed from 3 days back to 5. Mr. Gonzales said they evaluate the impact it has on the students as well as the dollar amount. He said students used to have 10 days. We have been trying to reduce the number of students that don't pay their fees. Some schools have 0 days to pay and we have considered that. Trustee Marman thinks it is important the students have ample time to pay. He doesn't think it is fair to students. He also wants to make sure students know there is a payment plan. He would like to see the schedule before final print.

President Patton said the job descriptions are operational and is not sure whether the board wants to be involved as to what a job description has or doesn't have. We understand the number of days may make it difficult on our students. We did make a change in the schedule telling students they can ask for a payment plan or scholarship and once that's been identified there is relief on the 3-days. Going from 5-3 days is the result of our auditors, who said we were running about an \$800,000 deficit and must reduce the receivables.

Trustee O'Neill asked if we know what percentage of students pay right away? Mr. Gonzales said they strongly encourage students to complete their FAFSA form and BOG waiver so there will be a large number of students have not paid their fees but have been identified as having applied for financial aid. These students are covered by the fee deferral. Mr. Herzek said from the student perspective when there is a fee drop thousands of seats open up. And given the

difficulty of students getting seats right now there are students who select many more courses than they actually need to.

Student Trustee Bonner suggested working with ASCOD on whether 3 or 5 days works better for the students. Mr. Gonzales said there is a mechanism within the financial aid process where a student can be identified and is notified a loan is available. Dr. Annebelle Nery, Dean, Enrollment Services, reported students who do not qualify for a scholarship are sent an email to offer them the option of a loan. Everyone on the fee drop list is cross checked against scholarships and EFC's/FAFSA. Every effort is made to inform students of changes. Mr. Gonzales said they will also work with student leadership about the impact of the 3-day time-frame and see if any adjustments can be made. He said we also look at other schools to see what they are doing. Most are not doing zero.

Trustee Broughton likes the look of the schedule. Student Trustee asked if future schedules could include a picture of the Student Trustee. He also asked why the swimming class is being offered so late in the semester. Mr. Herzek said they made a decision based on when the schedule had to go to print to delay those classes due to not knowing exactly when the aquatic center would be opening.

Mr. Herzek said one of the reasons the board is being asked to ratify the schedule of classes is because the schedule now contains community education classes, specifically the fee-based ESLN classes.

Trustee Marman asked if there will there be a separate schedule for the other community education classes – the non-fee-based classes. Mr. Herzek said there would be.

Roll call vote was taken with all members voting aye. Motion carried unanimously.

X. ITEMS OF INFORMATION

None.

XI. SUGGESTIONS FOR FUTURE AGENDAS

Trustee Broughton would like to know more about the state redevelopment funds and how that will impact us.

Trustee Broughton would also like some information on how master plan enrollment and space projection services work.

Trustee Marman would like to know if there was anything new regarding security in relation to the doors and classrooms. He'd also like to know more about grant procedures and how we're working with the Foundation on these.

Student Trustee Bonner asked for an update on the old café. Mr. Renew reported that building was put in as a temporary measure while we were renovating the dining hall. We worked out a

trade that is no cost to us with the Desert Sands Unified School district. Mr. Bonner asked if they were on schedule to have this removed before the fall semester starts.

Trustee Stefan asked Mr. Renew for an update for the Indio building. Mr. Renew had a power point. The building is in design-development. All the programs, space arrays, schematics and retail space mapped out. He will forward the power point to the Trustees after the meeting. We should begin construction the summer of 2012.

Trustee O'Neill referenced bookstore updates they received in June. He was concerned that Dean Goetz, bookstore manager, noted in the report the lack of faculty compliance with textbook adoption timelines. Trustee O'Neill had suggested to Mr. Herzek we consider having a fall-back plan; if a textbook is not adopted by a faculty member by a certain date then the old textbook is used. He feels we need a policy on this. Mr. Herzek reports full compliance as of today.

Zerryl Becker, President, Academic Senate suggested taking this to instructional faculty before making a policy. Trustee O'Neill also said we need to hear what the legal requirements are before going forward.

Trustee O'Neill asked if with the expansion of summer school, several items came to the board to increase staff needed to offer these summer classes. Did we plan on these costs in the budget? Mr. Herzek said we have 2 targets; FTES target and a dollar figure target.

Trustee O'Neill thought we were to have a redistricting presentation at this meeting. The minutes from the June meeting were checked and there was not specific date mentioned when the Redistricting Partners would do that presentation.

Trustee Stefan would like to see the child care presentation.

She also asked if a student is required to purchase a textbook prior to class starting in order to read certain chapters in it, and then the instructor announces on the first day of class that he was not going to use that textbook, would the student have any recourse? Mr. Herzek will check into it.

CH – no requests.

XII. BOARD COMMENTS

Student Trustee Bonner – no comments

Trustee Marman said that in looking at adjunct faculty and their comments on not being able to teach, the Board approved 300 adjunct faculty today, which is good.

Trustee Broughton asked how the research was going on a plan to present to the student government regarding bus passes. President Patton said there is a meeting set up with Mikel Ogelsby of SunLine Transit to see if they would participate like the transit authority does at Mt. San Jacinto. Mt. San Jacinto student paid \$5.00 - \$7.00 per semester for their bus passes.

Mr. Gonzales reported that Dr. Nery's summer study group is looking at fees that could potentially be passed on to the students in terms of revenue generation for the college. One of the issues is a transportation fee that would help with this issue. The fall think tanks will be looking into this.

Trustee O'Neill suggested that at the August meeting each board member could select a fall think tank to be involved with.

Trustee Hayden had no comments.

RECESS

The Board recessed at 1:30 for ½ hour.

The Board reconvened at 2:00.

XIII. CLOSED SESSION:

- 1. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE**
- 2. 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**

XIV. RECONVENE TO OPEN SESSION

A motion was made by Trustee O'Neill, seconded by Trustee Marman to approve the discipline for employee #0042130 as presented. A roll-call vote was taken with all members voting aye. Motion carried unanimously.

ADJOURN

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

By: Michael O'Neill, Clerk

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: Human Resources

ITEM #: 1

<input checked="" type="checkbox"/>	CONSENT
<input type="checkbox"/>	ACTION
<input type="checkbox"/>	INFORMATION

TITLE: CLASSIFIED APPOINTMENTS

BACKGROUND:

1. Judy Wehrli, International Education Program Assistant, International Education Program, 1.0 FTE. This is a 40-hour/week, 12-month position that had previously been vacated. This is effective July 25, 2011.

Ms. Wehrli has previously been employed with College of the Desert between 2/2005 – 7/2011 as a DSPS Assistant. She has also been employed with different companies in the Coachella Valley as an Accounts Payable & Receivable Clerk, and a business owner of Graphic Gallery in Palm Desert, California. She has taken classes at College of the Desert and Orange Coast College. (*Ms. Wehrli was laid off due to budget constraints on 7/7/11. She was placed in this position and was pulled off the 39-month rehire listing.*)

2. Micheline Morena, Instructional Laboratory Technician-Language Lab, Academic Skills Center, School of Library & Learning Resources, 1.0 FTE. This is a 40-hour/week, 11-month position that had previously been vacated. This is effective August 1, 2011.

Ms. Morena has served as an Instructional Support Assistant in the Academic Skills Center since 1996 and an adjunct instructor for French and English as a Second Language Non-Credit since 1992. Ms. Morena earned a degree in English from the Universite de Lille and a license from the Universite de Nice, France.

FISCAL IMPLICATIONS:

1. Ms. Wehrli's salary placement is on the Classified salary schedule at Range 8, Step A. Her salary is funded through a restricted source.
2. Ms. Morena's salary placement is on the Classified salary schedule at Range 8, Step I. Her salary is funded through an unrestricted source.

RECOMMENDATIONS:

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

Administrator Initiating Item: Edwin Deas	Cabinet Review & Approval: 8/8/2011 Chair & Vice Chair Review: 8/11/2011
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**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: Human Resources

ITEM #: 2

<input checked="" type="checkbox"/>	CONSENT
<input type="checkbox"/>	ACTION
<input type="checkbox"/>	INFORMATION

TITLE: CLASSIFIED – MILITARY LEAVE

BACKGROUND:

Elvia Nelson, Secretary, HSI Title V Grant, Student Affairs, 1.0 FTE. Military leave dates: 8/1/11 – 8/19/11. Ms. Nelson will be taking a leave of absence for her military training with the Air Force in accordance with her military orders for active duty training/active duty tour.

FISCAL IMPLICATIONS:

Ms. Nelson's salary is funded through the HIS Title V grant.

RECOMMENDATIONS:

It is recommended that the above leave be ratified for the effective dates indicated.

Administrator Initiating Item: Edwin Deas	Cabinet Review & Approval: 8/8/2011
	Chair & Vice Chair Review: 8/11/2011

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: Human Resources

ITEM #: 3

<input checked="" type="checkbox"/> CONSENT
<input type="checkbox"/> ACTION
<input type="checkbox"/> INFORMATION

TITLE: CLASSIFIED - RESIGNATION

BACKGROUND:

1. Jon Caffery, Grants Technician, PaCE, 1.0 FTE, resigned from his position effective August 2, 2011. Mr. Caffery was employed with College of the Desert on a short-term grant since 4/11/11.
2. Ed Rivera, P/T Custodian, Maintenance & Operations, .49 FTE, will be resigning from his position effective August 30, 2011. Mr. Rivera has worked with College of the Desert since 11/08/06.
3. Nancy Prestis, Secretary, Student Health, DSPS, 1.0 FTE, resigned from her position effective July 28, 2011. Ms. Prestis has been employed with College of the Desert since 10/21/10.

FISCAL IMPLICATIONS:

1. Mr. Caffery's salary was funded by a restricted source.
2. Mr. Rivera's salary is funded by an unrestricted source.
3. Ms. Prestis' salary was funded by a restricted source.

RECOMMENDATIONS:

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

Administrator Initiating Item: Edwin Deas	Cabinet Review & Approval: 8/8/2011 Chair & Vice Chair Review: 8/11/2011
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**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: Human Resources

ITEM #: 4

<input checked="" type="checkbox"/>	CONSENT
<input type="checkbox"/>	ACTION
<input type="checkbox"/>	INFORMATION

TITLE: CLASSIFIED – WORKING OUT OF CLASS

BACKGROUND:

Todd McDermott, Skilled Maintenance Worker/HVAC, Maintenance & Operations, Business Affairs, 1.0 FTE, effective 5/2/11, Range 13, Step F, on the Classified Salary schedule. Mr. McDermott has been working out-of-class as a Senior HVAC & Refrigeration Mechanic until the position is filled.

FISCAL IMPLICATIONS:

Mr. McDermott's salary will be Range 13, Step G, on the Classified Salary schedule (effective 5/1/11 – 6/30/11) and Step H (effective 7/1/11). This will be an increase of \$1.30 per hour effective 5/1/11, and \$1.38 per effective 7/1/11.

RECOMMENDATIONS:

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

Administrator Initiating Item: Edwin Deas	Cabinet Review & Approval: 8/8/2011 Chair & Vice Chair Review: 8/11/2011
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**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: Human Resources

ITEM #: 5

<input checked="" type="checkbox"/>	CONSENT
<input type="checkbox"/>	ACTION
<input type="checkbox"/>	INFORMATION

TITLE: FACULTY - APPOINTMENTS

BACKGROUND:

1. Russell Dean, Full-Time Tenure Track Instructor/Theater, Arts & Media, 1.0 FTE. This is a full-time faculty position that had previously been vacated. This is effective August 25, 2011.

Mr. Dean has been employed as a Temporary Full-Time Instructor/Theater with College of the Desert since August 2010. Mr. Dean has also been employed as a Theatre Education Director/Marketing Director with the Indio Performing Arts Center since January 2009. He was also a long-term guest /substitute/student teacher in Ceramics, Theatre and English with the Desert Sands Unified School District for 3 years. Previous to that he was a Director/Educational Outreach Coordinator with the Jenny Wiley Theatre in Prestonsburg, Kentucky, for 4-1/2 years; Production company manager/performer with Norwegian Cruise Lines for 2 years; Director at the Palm Canyon Theatre in Palm Springs for 2-1/2 years; and Performer and Assistant Marketing Manager at the Shadowbox Cabaret Theatre in Columbus, Ohio. His education includes a Master's Degree in Theatre and a Bachelor's Degree in Communications/Journalism from Morehead State University, Morehead, Kentucky.

2. Christopher Farmer, Full-Time Temporary Tutorial Coordinator, HSI Title V, Student Affairs, 1.0 FTE. This is a non-tenure track, 181-day position. This is a new position within the HSI Title V grant. This is effective August 8, 2011 through May 25, 2011.

Mr. Farmer has been employed with College of the Desert since 8/23/06 as an adjunct instructor and as an Assistant Tutorial Coordinator with the Academic Skills Center. He received a Master's degree in Biology from Texas State University, San Marcos, Texas, and his Bachelor's degree in Biology from the University of Tampa, Tampa Florida.

FISCAL IMPLICATIONS:

1. Mr. Dean's salary placement is on the Certificated salary schedule at Range V, Step 3. His salary is funded through an unrestricted source.
2. Mr. Farmer's salary placement is on the Certificated salary schedule at Range III, Step 3. His salary is funded through a restricted source

RECOMMENDATIONS:

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

Administrator Initiating Item: Edwin Deas	Cabinet Review & Approval: 8/8/2011
	Chair & Vice Chair Review: 8/11/2011

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: Human Resources

ITEM #: 6

- | | |
|-------------------------------------|--------------------|
| <input checked="" type="checkbox"/> | CONSENT |
| <input type="checkbox"/> | ACTION |
| <input type="checkbox"/> | INFORMATION |

TITLE:

**HOURLY PERSONNEL – STUDENT WORKERS, TUTORS, TEMPORARY &
SUBSTITUTE EMPLOYEES**

BACKGROUND:

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

FISCAL IMPLICATIONS:

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

RECOMMENDATIONS:

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

Administrator Initiating Item: Edwin Deas	Cabinet Review & Approval: 8/8/2011 Chair & Vice Chair Review: 8/11/2011
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HOURLY PERSONNEL - STUDENT WORKERS - TUTORS - TEMPORARIES - August 2011

Name	Title	Department	Hourly Salary	Dates/Comments	Funding Source Restricted=R Unrestricted=U
TEMPORARY:					
Ramirez, Deborah	Temporary Secretary	PaCE	\$13.86	7/7/11 - 7/14/11; temporary until vacancy filled.	R
Acord, Carolyn	Temporary Secretary	Title V HSI	\$15.28	8/9/11 - 8/23/11; temporary until employee returns from military leave.	R
Ortiz, Nancy	Temporary Secretary	EVC	\$13.86	8/22/11 - until position is filled	U
STUDENT WORKERS/TUTORS:					
Aguilar, Antonio	Student Worker	Student Life	\$8.50	During fall & spring semester; max 15 hours/week	Alumni
Alvarez, Brandon	Student Worker	PE/Athletics	\$8.50	During fall & spring semester; max 15 hours/week	Federal Work Study
Alvarez, Laura	Student Worker	ASC	\$8.50	During fall & spring semester; max 20 hours/week	U
Arajuo, Bruno	Student Worker	Student Life	\$8.50	During fall & spring semester; max 15 hours/week	Alumni
Avalos, Cynthia	Tutor	Upward Bound	\$9.50	During fall & spring semester; max 16 hours/week	R
Blunt, Laura	Student Worker	CDC/CW	\$8.50	During fall & spring semester; max 20 hours/week	R
Campbell, Andrew	Student Worker	Student Life	\$8.50	During fall & spring semester; max 15 hours/week	Federal Work Study/Cal Works
Chan, Chui Mei	Student Worker	IEP	\$8.50	During fall & spring semester; max 20 hours/week	R
Cinelli, Alessandro	Student Worker	ASC	\$8.50	During fall & spring semester; max 20 hours/week	U
Cubias, Jacqueline	Student Worker	ASC	\$8.50	During fall & spring semester; max 20 hours/week	Federal Work Study
Dees Bolanos, Kim	Student Worker	EVC/Trio	\$8.50	During fall & spring semester; max 15 hours/week	Federal Work Study
Fernandes, Juliana	Student Worker	CDC	\$8.50	During fall & spring semester; max 15 hours/week	Alumni
Flores, Claudia	Student Worker	CDC/CW	\$8.50	During fall & spring semester; max 20 hours/week	R
Flores, Yuritza	Student Worker	CDC	\$8.50	During fall & spring semester; max 15 hours/week	Federal Work Study
Guevara, Karena	Student Worker	Financial Aid	\$8.50	During fall & spring semester; max 15 hours/week	Federal Work Study
Gutierrez, Maria	Student Worker	Health Services	\$8.50	During fall & spring semester; max 15 hours/week	R
Khadka, Ranjan	Student Worker	Student Life	\$8.50	During fall & spring semester; max 15 hours/week	Alumni

Name	Title	Department	Hourly Salary	Dates/Comments	Funding Source Restricted=R Unrestricted=U
Martinez, Erica	Student Worker	CDC/CW	\$8.50	During fall & spring semester; max 20 hours/week	R
Martinez, Javier	Student Worker	PE/Athletics	\$8.50	During fall & spring semester; max 15 hours/week	Federal Work Study
Martinez, Korina	Student Worker	CDC/CW	\$8.50	During fall & spring semester; max 20 hours/week	R
Mendez Estrada, R.	Student Worker	EVC Lab	\$8.50	During fall & spring semester; max 15 hours/week	Federal Work Study
Mendoza, Arjay	Student Worker	EOPS/CARE	\$8.50	During fall & spring semester; max 15 hours/week	Federal Work Study
Mervilus, Wilford	Student Worker	Student Life	\$8.50	During fall & spring semester; max 15 hours/week	Alumni
Mijarez, Elena	Student Worker	CDC/CW	\$8.50	During fall & spring semester; max 20 hours/week	R
Nava, Wendy	Student Worker	CDC/CW	\$8.50	During fall & spring semester; max 20 hours/week	R
Nies, Disney	Tutor	ASC	\$9.50	During fall & spring semester; max 20 hours/week	R & U
Nieto, Ashley	Student Worker	CDC	\$8.50	During fall & spring semester; max 15 hours/week	Federal Work Study
Otiatakorah, Maame	Student Worker	ASC	\$8.50	During fall & spring semester; max 20 hours/week	U
Prado, Margarita	Student Worker	CDC/CW	\$8.50	During fall & spring semester; max 20 hours/week	R
Romero, Eduardo	Student Worker	ASC	\$8.50	During fall & spring semester; max 20 hours/week	U
Rubio, Dulce	Student Worker	CDC/CW	\$8.50	During fall & spring semester; max 20 hours/week	R
Sahibzada, Naquibullah	Student Worker	ASC	\$8.50	During fall & spring semester; max 20 hours/week	Alumni
Santos, Flavio	Student Worker	ASC	\$8.50	During fall & spring semester; max 20 hours/week	U
Sical, Josaphat	Student Worker	EVC/Indio	\$8.50	During fall & spring semester; max 20 hours/week	Federal Work Study
Strange, Larry	Student Worker	Student Life	\$8.50	During fall & spring semester; max 15 hours/week	Alumni
Talbot, Amy	Student Worker	Health Services	\$8.50	During fall & spring semester; max 15 hours/week	R
Tamayo, Angelica	Student Worker	DSPS	\$8.50	During fall & spring semester; max 15 hours/week	Federal Work Study
Vanbeers, Jessica	Student Worker	ABE	\$8.50	During fall & spring semester; max 20 hours/week	R
Vargas, Eric	Student Worker	Library	\$8.50	During fall & spring semester; max 20 hours/week	U

Name	Title	Department	Hourly Salary	Dates/Comments	Funding Source Restricted=R Unrestricted=U
Vargas, Korina	Student Worker	CDC/CW	\$8.50	During fall & spring semester; max 20 hours/week	R
Villanueva, Chloe	Student Worker	CDC	\$8.50	During fall & spring semester; max 15 hours/week	Federal Work Study
Willison, Brittnie	Student Worker	CDC/CW	\$8.50	During fall & spring semester; max 20 hours/week	R
Young, Cindy	Tutor	ASC	\$9.50	During fall & spring semester; max 20 hours/week	R & U

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: Human Resources

ITEM #: 7

<input checked="" type="checkbox"/>	CONSENT
<input type="checkbox"/>	ACTION
<input type="checkbox"/>	INFORMATION

TITLE: EMPLOYMENT AGREEMENTS

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.

FISCAL IMPLICATIONS:

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

RECOMMENDATIONS:

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

Administrator Initiating Item: Edwin Deas	Cabinet Review & Approval: 8/8/2011 Chair & Vice Chair Review: 8/11/2011
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NAME	DEPARTMENT	POSITION DESCRIPTION	Terms of Employment Hours, etc.	Total Contract	Funding Source Restricted=R Unrestricted=U
Doussett, Courtney	Athletics	Head Men's/Women's Cross Country Coach; student recruitment & game management.	7/5/11 - 12/15/11	\$6,000	U
Wilterding, April K.	Athletics	Assistant coaching services--practices, competitions and travel for Men & Women's Cross Country.	7/5/11 - 12/5/11	\$4,000	U
Rios, Luz Patricia	Athletics	Assistant coaching services--practices, competitions and travel for Men & Women's Cross Country.	7/5/11 - 12/5/11	\$4,000	U
Senters, Renate	ABE/ESLN	Fee-based ESL Curricular Liaison I - Prepare fee-based training materials; Revise ESLN new student orientation PowerPoint & handout; restructure non-credit webpage; prepare student contracts; evaluate & restructure CASAS testing procedures.	7/5/11 - 8/24/11	\$2,000	R
Vescial, Fred	ABE/ESLN	Fee-Based ESL Curriculum Curricular Liaison III - Assist with preparation of fee-based training materials; assist with revision of ESLN new student orientation PowerPoint & handout.	7/5/11 - 8/24/11	\$500	R
Armstrong, Thomas	Athletics	Head Women's Softball Coach; recruiting and planning; practices, competitions & travel.	8/1/11 - 12/17/11	\$5,000	U
Armstrong, Thomas	Athletics	Game Staff Assistant for Fall Sports; in charge of all game day management for fall football games including setting up parking area, assisting officials, supervising gate and game day staff, directing visiting team to facilities, in charge of setting up time clocks. Game management for: Volleyball, men's and women's soccer; men's and women's basketball. Supervise clock operations; securing line judges; referees, officials; help set up gymnasium for games; retrieve and call in game scores for media; update scores on web site.	7/18/11-12/17/11	\$5,000	U
Castillo, Jose	Athletics	Head Men's & Women's Soccer Coach: duties include recruiting & game management.	7/18/11-12/17/11	\$12,000	U
Littles, Demond	Athletics	Asst. Football Coach; duties include answering football office phone, player issues in stadium; calls to schools recruiting sophomores; tours to parents & students, break down spring ball film, transfer film to hard drives; visit high schools to distribute and collect athletic & academic materials; send out film on players, review prospect films, additional responsibilities as delegated by Head Football Coach.	9/6/11 - 12/5/11	\$3,000	U
Frisoli, Antoinette	International Education Program	Develop internship opportunities that create stable partnerships with local organization in the Coachella Valley; monitor internship & progress with student and employer; Liaison between recruiter and employer; prepare reports; assist in IEA & IEP program development & marketing; develop online marketing campaign on social media; travel overseas to represent COD in recruitment efforts.	9/5/11 - 6/30/12	\$36,785	R

			TOTAL:	\$78,285	
Ramirez, Ricardo	HIS/Title V/Student Affairs	College Readiness Initiative English Workshop - provide support to instructors as needed and tutoring assistance to students as needed.	7/25/11 - 8/25/11	\$21.50/hr; not to exceed \$1,400	R
Higuera-Yepiz, Ana	HIS/Title V/Student Affairs	College Readiness Initiative English Workshop - provide support to instructors as needed and tutoring assistance to students as needed.	7/25/11 - 8/25/11	\$21.50/hr; not to exceed \$1,400	R
Alm, Terri	Fiscal Services	Assist broker in finalizing the 2011-12 renewal of medical and ancillary plans, coordinate open enrollment, transition COBRA/125 plan administration, LTC enrollment. Train: Premium payments, monthly employee changes within each plan, monthly invoicing. New Hire & Retiree enrollment, Domestic Partner reporting, Medicare regulations, SERP and other related insurance and accounts receivable tasks as assigned.	8/1/11 - 12/31/11	\$40/hr. on an as-needed basis.	U
Podlesny, Bartiomiej	Math	BSI/Math - Development of new curriculum for current Math 70 & 60 courses with the intent of increasing service while decreasing cost to the District.	6/24/11 - 7/23/11	\$75-\$100/per 5 hour session; not to exceed \$400	R
Hagopian, Geoff	Math	BSI/Math - Development of new curriculum for current Math 70 & 60 courses with the intent of increasing service while decreasing cost to the District.	6/24/11 - 7/23/11	\$75-\$100/per 5 hour session; not to exceed \$400	R
Kalpakoff, Sally	Math	BSI/Math - Development of new curriculum for current Math 70 & 60 courses with the intent of increasing service while decreasing cost to the District.	6/24/11 - 7/23/11	\$75-\$100/per 5 hour session; not to exceed \$400	R
Flora, Melissa	Math	BSI/Math - Development of new curriculum for current Math 70 & 60 courses with the intent of increasing service while decreasing cost to the District.	6/24/11 - 7/23/11	\$75-\$100/per 5 hour session; not to exceed \$400	R
Matthews, James	Math	BSI/Math - Development of new curriculum for current Math 70 & 60 courses with the intent of increasing service while decreasing cost to the District.	6/24/11 - 7/23/11	\$75-\$100/per 5 hour session; not to exceed \$400	R
Dostal, Steve	Math	BSI/Math - Development of new curriculum for current Math 70 & 60 courses with the intent of increasing service while decreasing cost to the District.	6/24/11 - 7/23/11	\$75-\$100/per 5 hour session; not to exceed \$400	R
Kleinfelter, Daniel	Math	BSI/Math - Development of new curriculum for current Math 70 & 60 courses with the intent of increasing service while decreasing cost to the District.	6/24/11 - 7/23/11	\$75-\$100/per 5 hour session; not to exceed \$400	R

Le, Thang	Math	BSI/Math - Development of new curriculum for current Math 70 & 60 courses with the intent of increasing service while decreasing cost to the District.	6/24/11 - 7/23/11	\$75-\$100/per 5 hour session; not to exceed \$400	R
McJilton, Michael	Math	BSI/Math - Development of new curriculum for current Math 70 & 60 courses with the intent of increasing service while decreasing cost to the District.	6/24/11 - 7/23/11	\$75-\$100/per 5 hour session; not to exceed \$400	R
Culhan, Dustin	Math	BSI/Math - Development of new curriculum for current Math 70 & 60 courses with the intent of increasing service while decreasing cost to the District.	6/24/11 - 7/23/11	\$75-\$100/per 5 hour session; not to exceed \$400	R
Smith, Daria	DSPS	American Sign Language Interpreter - Interpreting services for all departments other than standard classroom interpretation.	7/1/11 - 6/30/12	\$22.83 per hour; not to exceed 40 hours per week	R
Anderson, David	DSPS	American Sign Language Interpreter - Interpreting services for all departments other than standard classroom interpretation.	8/1/11-6/30/12	\$29.96 per hour; not to exceed 40 hours per week	R

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: Human Resources

ITEM #: 8

- | | |
|-------------------------------------|--------------------|
| <input checked="" type="checkbox"/> | CONSENT |
| <input type="checkbox"/> | ACTION |
| <input type="checkbox"/> | INFORMATION |

TITLE: CLASSIFIED – RECLASSIFICATION OF POSITION

BACKGROUND:

<u>Current Classification</u>	<u>Current Classified Salary Placement</u>	<u>New Classification</u>	<u>New Classified Salary Placement</u>
Senior Financial Aid Specialist	12	Lead Financial Aid Specialist	14

This reclassification has been approved by the Reclassification Committee to modify the job description to reflect the responsibility for the auditing and review of the work of the Senior Financial Aid Specialists. The position requires the ability to analyze data and, therefore, the Committee recommends increasing the requirements to an Associate of Arts degree in combination with three years of work experience in a financial aid function, including one year involving the maintenance of a financial aid database.

FISCAL IMPLICATIONS:

The position was reclassified from Range 12 to Range 14 on the Classified Salary schedule. This would be an increase of \$2.00/hour and is funded by unrestricted sources.

RECOMMENDATIONS:

It is recommended that the new reclassification be approved.

Administrator Initiating Item: Edwin Deas	Cabinet Review & Approval: 8/8/2011 Chair & Vice Chair Review: 8/11/2011
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DESERT COMMUNITY COLLEGE DISTRICT

LEAD FINANCIAL AID SPECIALIST

BASIC FUNCTION

Under the direction of the Director, Financial Aid, perform specialized duties in support of the Financial Aid Office; provide assistance to staff and students related to the awarding and disbursement of financial aid; maintain financial aid database; and review and audit work of Senior Financial Aid Specialists.

REPRESENTATIVE DUTIES

1. Analyze and process requests for financial aid in accordance with established State and College policies, and guidelines, laws and regulations. *E*
2. Provide information regarding financial aid programs and answer questions from staff, students and public regarding financial aid programs and the process of receiving financial aid; meet with students to discuss programs and review applications; conduct workshops and scholarship nights at local high schools as assigned. *E*
3. Research financial aid records. Resolve problems regarding the application process and the awarding and disbursement of financial aid. *E*
4. Meet with students to explain financial aid programs, answer questions and resolve problems related to financial aid. *E*
5. Prepare and send correspondence to students; disburse financial aid awards in accordance with approved policies and practices. *E*
6. Maintain a variety of files, records and reports; prepare and send correspondence; prepare reports as necessary. *E*
7. Operate a variety of office technology including a computer and related software applications, copier, and calculator. *E*
8. Assist in the selection and training; provide work direction to other employees in the Financial Aid Office. *E*
9. Enter data with speed and accuracy; maintain the financial aid database and various systems. Coordinate upgrades with the Director of Financial Aid and IS; perform tests and run queries to ensure the integrity of data.; regularly communicate system updates and train others to successfully implement new modules. *E*
10. Reconcile financial aid grants and loan programs as assigned. *E*
11. Gather data and generate production and other reports *E*
12. Update and document work procedures regarding financial aid systems, federal aid program reconciliation and other areas of responsibility. *E*
13. Review and audit work performed by Senior Financial Aid Specialists in relation to verification and packaging; monitor for compliance with District, federal, state and local regulations, policies *E*
14. Coordinate the activities of the Financial Aid Office in the absence of the supervisor. *E*
15. Perform related duties as assigned.

KNOWLEDGE AND ABILITIES

Knowledge of: Modern office practices, procedures and equipment; state, federal and College regulations and procedures regarding financial aid; specialized functions, activities, terminology,

and operations of financial aid; record-keeping techniques; operation of a computer, data entry techniques and applicable software, including Microsoft Office and database management; oral and written communication skills; interpersonal skills using tact, patience and courtesy; principles of training and providing work direction; an understanding and sensitivity to the diverse backgrounds of community college students.

Ability to: Perform technical work in support of the Financial Aid Office; meet with students and explain and provide information regarding financial aid programs; operate office a computer and applicable software, including Microsoft Office applications and database management; enter and retrieve data with speed and accuracy; recommend improvements to financial aid systems; communicate effectively both orally and in writing to exchange information; maintain records and prepare reports; understand and follow financial aid regulations; understand and work within established policies, guidelines and regulations; communicate policies, guidelines, regulations and laws to staff, students and the public; prioritize and schedule work; meet schedules and time lines; establish and maintain cooperative and effective working relationships with co-workers and students of diverse backgrounds; work confidentially with discretion; train and provide work direction to others; work independently with little direction; lift 25 pounds; bend at the waist, kneel or crouch to file materials; sit or stand for extended periods of time.

EDUCATION AND EXPERIENCE

Any combination equivalent to: An Associate's degree supplemented by at least three (3) years in a financial aid function, including one year involving the maintenance of a financial aid database.

WORKING CONDITIONS

Environment: Office environment. Constant interruptions.

EMPLOYMENT STATUS

Bargaining Unit Position

Range 14

Approved 8/19/11

E=Essential Functions

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: Human Resources

ITEM #: 9

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| <input checked="" type="checkbox"/> CONSENT
<input type="checkbox"/> ACTION
<input type="checkbox"/> INFORMATION |
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TITLE: FACULTY – EXTENSION OF ASSIGNMENT

BACKGROUND:

Ana Stockwell, Counselor-Nursing, extended from 192 days to 200 days, 8/15/11 – 8/24/11. Ms. Stockwell is being extended to cover related activities in the Enrollment Growth grant prior to the start of the fall session.

FISCAL IMPLICATIONS:

The 8-day extension is being funded by the Enrollment Growth grant.

RECOMMENDATIONS:

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

Administrator Initiating Item: Edwin Deas	Cabinet Review & Approval: 8/8/2011 Chair & Vice Chair Review: 8/11/2011
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**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: Human Resources

ITEM #: 10

<input checked="" type="checkbox"/>	CONSENT
<input type="checkbox"/>	ACTION
<input type="checkbox"/>	INFORMATION

TITLE: CLASSIFIED – NEW JOB DESCRIPTION

BACKGROUND:

To provide a new job description for a position to be funded from unrestricted sources. This position replaces a previous similar position which has been vacated.

Instructional Laboratory Technician-Adult Basic Education

FISCAL IMPLICATIONS:

The Instructional Laboratory Technician is funded through unrestricted sources.

RECOMMENDATIONS:

It is recommended the Board of Trustees approve the new job description for the above position.

Administrator Initiating Item: Edwin Deas	Cabinet Review & Approval: 8/8/2011 Chair & Vice Chair Review: 8/11/2011
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DESERT COMMUNITY COLLEGE DISTRICT

INSTRUCTIONAL LABORATORY TECHNICIAN ADULT BASIC EDUCATION

BASIC FUNCTION

Under the direction of an assigned supervisor, perform a variety of instructional, technical, and clerical duties in an independent study lab environment. Assist students in utilizing various Adult Basic Education (ABE) lab materials, instructional equipment, programmed materials, and computer-aided instructional programs; respond to questions concerning assigned subject matter, equipment usage and other related concerns and issues. Greet, assist and orient students to the ABE lab and equipment as needed.

REPRESENTATIVE DUTIES

1. Oversee log in/out procedures, including start up/shut down of the log in/out computer; conduct regular attendance checks and monitor study areas for safety and proper use and functionality of equipment. *E*
2. Perform a variety of clerical duties including answering telephones, assisting with preparation of materials, and dissemination of information pertaining to the lab. *E*
3. Maintain student records and files. Grade, score and file alphabetically various subject specific tests and forms. Gather data for projects and reports. *E*
4. Assist in scheduling and organizing assigned learning activities appropriate to the ABE lab such as CASAS and/or Proficiency testing. *E*
5. Assist in developing new procedures and forms as necessary. Research and compile data for projects and reports. *E*
6. Operate a computer and other assigned office and a variety of instructional and lab equipment. *E*
7. Maintain accurate inventory of educational lab supplies, materials and equipment. *E*
8. Assist with ordering appropriate equipment and supplies as needed for ABE program; store, inspect, issue, and receive equipment and supplies; distribute to and receive equipment and supplies from ABE instructors. *E*
9. Assist individual and small groups of students in a lab setting; respond to lab user needs promptly and courteously. *E*
10. Assist supervisor in the organization, preparation and presentation of instructional materials specific to the ABE lab environment; issue and receive instructional materials for assignments. *E*
11. Perform related duties as assigned.

KNOWLEDGE AND ABILITIES

Knowledge of: Subject matter of assigned area of learning; instructional materials and tutorial techniques; basic reference materials and effective study techniques; record-keeping techniques; effective interpersonal skills using tact, patience and courtesy; an understanding and sensitivity to the diverse backgrounds of community college students and adult learners; correct English usage, spelling, grammar, and punctuation; competency in Mathematics

including Algebra; use of technology associated with lab instruction and independent learning; use of computers and Microsoft Office applications; instructional materials and learning styles appropriate to a an independent lab; basic reference materials and effective study techniques; record-keeping methods and devices; modern office practices, procedures and equipment; proper methods of cleaning and storing equipment, materials and supplies.

Ability to: Establish and maintain cooperative and effective working relationships with co-workers and students of diverse backgrounds; listen attentively to students and determine, when necessary, what instructional materials they should use; provide instructional assistance and information to students on the availability and uses of instructional materials and equipment; read, understand, interpret and apply department rules and policies relating to assigned field; tactfully enforce the ABE Lab policies; conscientiously maintain the ABE Lab as an organized and efficient learning environment; remain interested and current concerning instructional software; learn methods and procedures to be followed in an instructional situation; assist in the implementation of lab programs and services; perform routine clerical work; communicate effectively both orally and in writing, in person and on the telephone; operate a computer , Microsoft Office applications, and a variety of office and instructional equipment; regularly maintain equipment and supplies used for instructional purposes; assist supervisor and instructors in the organization, preparation and presentation of materials; maintain confidentiality of student records; set up and operate assigned departmental equipment; determine appropriate action within clearly defined guidelines; work independently with little direction; meet schedules and timelines; reach overhead, above the shoulders and horizontally; bend at the waist; kneel and crouch; stand and sit for extended periods of time; lift 25 pounds.

EDUCATION AND EXPERIENCE

Any combination equivalent to: Associate degree in Liberal Arts, English or Mathematics or related field with a strong foundation in Mathematics and two years of experience working with adults in an educational setting, preferably in an instructional laboratory.

WORKING CONDITIONS

Environment: Laboratory or classroom environment. Constant activity, interruptions, and interaction with students. May include some evening assignments.

EMPLOYMENT STATUS

Bargaining Unit Position

E= Essential Functions

Range 8

Approval 8/19/11

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: Human Resources

ITEM #: 11

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| <input checked="" type="checkbox"/> | CONSENT |
| <input type="checkbox"/> | ACTION |
| <input type="checkbox"/> | INFORMATION |

TITLE: CLASSIFIES – EXTENSION OF ASSIGNMENT

BACKGROUND:

Carrie Corey, Secretary, TRIO/SSS/DSPS, Student Affairs, .74 FTE, Range 7, Step B, on the Classified Salary schedule.

Ms. Corey is currently a 19.5-hour per week, 12-month employee, and her time has been extended to 29.5 hours from 7/11/11 to 8/31/11 to cover summer session.

FISCAL IMPLICATIONS:

Ms. Corey's salary is funded through a restricted source; total estimated cost will be \$1,224.00 for this assignment.

RECOMMENDATIONS:

It is recommended the Board of Trustees ratify the extension of assignment for the above-listed individual as presented.

Administrator Initiating Item: Edwin Deas	Cabinet Review & Approval: 8/8/2011 Chair & Vice Chair Review: 8/11/2011
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**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: Business Affairs

ITEM #: 1

<input checked="" type="checkbox"/>	CONSENT
<input type="checkbox"/>	ACTION
<input type="checkbox"/>	INFORMATION

TITLE: APPROVAL OF 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.

FISCAL IMPLICATIONS:

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

RECOMMENDATIONS:

It is recommended the Board of Trustees approve/ratify the contracts presented.

Administrator Initiating Item: Edwin Deas	Cabinet Review & Approval: 8/8/2011 Chair & Vice Chair Review: 8/11/2011
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**Board of Trustees Meeting
August 19, 2011
LIST OF CONTRACTS/AGREEMENTS**

(A) Expenditure Related

Bond Funded Agreements

CHJ Incorporated

This agreement is a contract with CHJ Incorporated to complete the geotechnical investigation and report in relation to the Athletic Facilities project beginning July 22, 2011 and ending September 30, 2011. Total cost of this agreement is not to exceed \$13,500.00.

Farnsworth Group

This agreement is a contract with Farnsworth Group to complete the LEED consulting, commissioning, credit interpretation and appeal services in relation to the Administration Building project beginning June 1, 2011 and ending December 31, 2014. Total cost for this agreement is not exceed \$91,700.00.

Hammel, Green and Abrahamson, Inc.

This agreement is a contract with Hammel, Green and Abrahamson, Inc. to complete the Palm Desert Campus energy study beginning July 1, 2011 and ending July 1, 2012. Compensation for this agreement shall be \$76,000.00 with reimbursable expenses not to exceed \$5,000.00. Total cost of this agreement is not to exceed \$81,000.00.

MSA Consulting, Inc.

This agreement is a contract with MSA Consulting, Inc. for completing the survey and utility services for the Athletic Facilities Project beginning July 1, 2011 and ending October 1, 2011. Total cost of this agreement is not to exceed \$20,260.00.

HMC Architects

This agreement is an amendment to a contract with HMC Architects for providing Design Consultant Services on the Child Development Center to add additional meetings, programming, design 3-D modeling, and cost estimating to accommodate a possible expansion of the project to include an expanded Younger Toddler area. This results in an increase to the contract an amount not to exceed \$15,200.00. This increases the original contract amount of \$356,250.00 to a revised total amount not to exceed \$371,450.00.

Prowest Constructors Inc.

This agreement is an amendment to a contract with Prowest Constructors Inc. with respect to providing pre-construction services for the Administration Building Project

to revise the 100% Schematic Design Estimate based on the revised Perkins + Will drawings. This results in an increase to the contract of an amount not to exceed \$1,380.00. This increases the original contract amount of \$181,500.00 to a revised total amount not to exceed \$182,880.00.

tBP Architecture

This agreement is an amendment to a contract with tBP Architecture for providing Architecture and Engineering services for the Communications Building Project to change all classroom AV systems to include a single overhead projector and a single projection screen in each classroom in lieu of the previously designed dual projectors with dual screens at each classroom; revise the partitioning, doors and/or windows at three Faculty Offices to accommodate new adjustments to furniture plans. This results in an increase to the contract of an amount not to exceed \$15,050. This increases the original contract amount of \$1,877,160.00 to a revised total amount not to exceed \$1,892,210.00.

Partnership and Community Education

Veronica Izurieta (Padgett)

This agreement is a contract with Veronica Izurieta (Padgett) to provide training opportunities to students for the following course: Facilitation of Employability Skills for Torres-Martinez/Temporary Assistance for Needy Families (TANF) recipients to include: Customer Service, Workplace Attitude, Communication, and Team Building beginning July 19, 2011 and ending June 30, 2012. Contract is dependent upon minimum student enrollment. Facilitation rate: \$50.00 per hour for a total of 32 hours, Tuesdays and Thursdays from 9 a.m. to 1 p.m. Preparation Time rate: \$35.00 per hour for a total of 6 hours. These terms are for the above listed course. Subsequent courses may be added by including a Statement of Work (SOW).

Advanced Transportation Technology and Energy Center

Timothy R. Schultz

This agreement is a contract with Timothy R. Schultz to provide training opportunities to students for the following course: California Advanced Lighting Controls Training Program (CALCTP) - Preparing for and facilitating during the scheduled class hours, both lecture and lab segments, using the CALCTP training manual. Responsibilities shall include, but may not be limited to, setting up lab activities, keeping track of supplies/tools, ensuring that students keep the lab environment in a neat condition, help maintain attendance records, and administer exams according to CALCTP guidelines beginning July 19, 2011 and ending June 30, 2012. Contract is dependent upon minimum student enrollment. Rate of \$40.00 per hour for a total of 100 hours, Tuesdays and Thursdays from 5 p.m. to 9 p.m. These terms are for the above listed course. Subsequent courses may be added by including a Statement of Work (SOW).

International Education – Intensive English Academy Agreements

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

Easy Overseas Education

Korea

Fees payable are:

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

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

Miscellaneous Contracts

Governet

This agreement is an extension to the contract with Governet beginning July 1, 2011 through June 30, 2014 to continue provide College of the Desert with ongoing system maintenance and support, via phone, email, and instant messaging as required under the Master Agreement, including bug fixes, future upgrade releases to the CurricUNET System, user help support, server hosting, backup services for programs and data, and related technical services. Fees are as follows: Annual Maintenance, Support, and Hosting Fee: \$12,000.00. Funded from an unrestricted source (Academic Affairs).

Rachel Gubman

This agreement is a contract with Rachel Gubman beginning May 2, 2011 and ending June 30, 2011 for collection and reporting of year-end data for Accreditation Project; preparation and submissions of end of two-year grant reports; and preparation of National Association for the Education of Young Children (NAEYC) site visit. Total fees are in an amount not to exceed \$2,000.00. Funded from a restricted source (Child Development Center).

Datatel

This agreement is a contract with Datatel for extension of the Custom Software Extended Maintenance Agreement beginning July 1, 2011 and ending June 30, 2012 in an amount not to exceed \$7,031.00. Funded from a restricted source (Title V).

Datatel

This agreement is a contract with Datatel for custom programming of Faculty and Student Drop beginning June 21, 2011 and ending upon completion in an amount not to exceed \$28,125.00. Funded from a restricted source (Title V).

Sasha Mondo

This agreement is a contract with Desert Landscape Associates, Inc. for the purpose of employing CalWORKs student Sasha Mondo beginning July 1, 2011 and ending June 30, 2012. Compensation will be an amount not to exceed \$7,680.00. Funded from a restricted source (CalWORKs).

The Natural Playgrounds Company LLC

This agreement is a contract with The Natural Playgrounds Company LLC to provide design services so that McCarthy Family Child Development Center may construct a natural play and learning environment including a topographic survey of roughly 3,000 square feet; photo documentation (for internal use in preparing the plan; a simple Natural Playground plan; travel expenses beginning July 20, 2011 and upon completion of said project. Compensation will be an amount not to exceed \$3,914.44. Funded from a restricted source (Child Development Center).

Nancy Davis

This agreement is an amendment to a contract with Nancy Davis to implement email communications in Datatel for Financial Aid beginning March 31, 2011 and ending June 17, 2011. This amendment increases compensation from \$4,000.00 to \$6,037.60. Funded from a restricted source (Student Financial Aid).

Foundation for California Community Colleges

This agreement is a contract with the Foundation for California Community Colleges for Blackboard Student Services Learning Managed Contact Center Solutions beginning July 1, 2011 and ending July 1, 2012. Compensation will be an amount not to exceed \$21,896.00. Funded from a restricted source (State Lottery).

Universal Protection Service

This agreement is a contract with Universal Protection Service for the purpose of providing uniformed security professionals at the EVC/Mecca campus beginning August 1, 2011 and ending July 31, 2012. Compensation will be an amount not to exceed \$2,706.00 per month. Funded from an unrestricted source (East Valley Center).

Family Hospice Care

This an affiliation agreement with Family Hospice Care for the purpose of Family Hospice Care making its facility available to College of the Desert to provide its students a clinical learning experience through the application of knowledge and skills in actual patient-centered situations in an acute care facility beginning July 15,

2011. The agreement shall be subject to an annual review at the request of either party and further, shall remain in full force and effect until terminated by either party, with or without cause, by providing the other party a sixty (60) school-day written notice. There is no dollar value associated with this contract.

Riviera Palm Springs

This is a letter of agreement with the Riviera Palm Springs for the purpose of reserving rooms and facilities for the ASCOD Transitional Retreat beginning August 16, 2011 and ending August 18, 2011. Compensation will be in the amount \$3,240.86 (possibility of increased charges for food). Funded from a restricted source (Student Representation Fee).

Central Printer Resources

This agreement is a contract with Central Printer Resources for the purpose of repairs to printers located at the Palm Desert Campus, Indio Campus (Monroe Street) and Mecca/Thermal Campus beginning July 1, 2011 and ending June 30, 2012. Initial agreement will call for 20 'Service Coupons" at a value of \$1,800.00. These coupons will be used for a repair call on a single machine including all labor and parts up to \$150.00. Any additional charge for parts will be the responsibility of COD and will be billed as a separate item. Funded from an unrestricted source (Information Systems).

American Council on Education

This agreement is a contract with American Council on Education acting for and on behalf of the GED Testing Service LLC to stock and administer the tests of general educational development (GED tests) beginning July 1, 2011 and ending June 30, 2012. Compensation will be an amount not to exceed \$2,700.00. Funded from a restricted source (Development Ed-Tests).

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: Business Affairs

ITEM #: 2

<input checked="" type="checkbox"/>	CONSENT
<input type="checkbox"/>	ACTION
<input type="checkbox"/>	INFORMATION

TITLE: PAYROLL #1

BACKGROUND:

Board action is required to approve the District payroll.

FISCAL IMPLICATIONS:

These expenditures are in conformance with the District budget.

RECOMMENDATIONS:

The President recommends the Board of Trustees accepts Payroll #1 in the amount of \$1,897,285.05 as follows:

Certificated:	\$ 889,116.27
Classified:	<u>\$1,008,168.78</u>
	\$1,897,285.05

Administrator Initiating Item: Edwin Deas	Cabinet Review & Approval: 8/8/2011
	Chair & Vice Chair Review: 8/11/2011

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: Business Affairs

ITEM #: 3

<input checked="" type="checkbox"/>	CONSENT
<input type="checkbox"/>	ACTION
<input type="checkbox"/>	INFORMATION

TITLE: APPROVE OUT-OF-STATE TRAVEL

BACKGROUND:

1. Mr. Manuel Abroguena, School of Health Sciences and Education to attend the Gathering of Technicians Event in Las Vegas, NV, August 4-6, 2011

The Gathering of Technicians event provided a meeting place for technicians to exchange ideas and contacts, receive specialized training in manikin hardware and software, audiovisual production, moulage makeup, team communication and leadership techniques, medical terminology and much more. It wasn't until July 27, 2011 that Mr. Abroguena found out that space became available to attend this event. The event had reached its maximum capacity of attendees prior to that date.

2. Mr. John Jaramillo, Dean of School of Applied Sciences and Business, to attend the 2011 Association of Career and Technical Educators Best Practices Conference in Hot Springs, AR, September 28-30, 2011.

The Association of Career and Technical Educators Best Practices Conference provides an opportunity to improve delivery of institution's career and Technical Education programs from exchanging ideas/success from other institutions around the country.

3. Edwin Deas, Vice President of Business Affairs to attend the 2011 Community College Business Officers (CCBO) International Conference in Louisville, KY, September 16-21, 2011

CCBO is committed to providing educational and professional support, networking opportunities, and timely trend and demographic information for business officers representing community colleges and community college system offices in U.S. and Canada. The association works to help business officers better prepare for successful professional roles in the business service enterprise of the community college. Dr. Deas is past president of CCBO and a director for almost twenty years, currently representing the region of pacific coastal states. In addition to participating in board meetings, he will attend the conference and make a presentation on the District's agreement with Southern California Edison for the GreenPark (solar farm) at College of the Desert's West Valley Campus. Dr. Deas is required to maintain a continuing professional education program by his accountancy bodies and this conference will qualify toward that program.

FISCAL IMPLICATIONS:

1. Costs estimated at \$934.00. \$750.00 funded by a restricted source (Staff Development) and \$184.00 by a restricted source (Health Sciences Foundation).
2. Costs estimated at \$1,626.80. Funded by a restricted source (Perkins Fund).
3. Costs estimated at \$2,450.00. \$800.00 funded by a restricted source (Staff Development) and the balance by an unrestricted Auxiliary source.

RECOMMENDATIONS:

It is recommended the Board of Trustees approves the out-of-state travel requests for the individuals listed.

Administrator Initiating Item: Edwin Deas	Cabinet Review & Approval: 8/8/2011 Chair & Vice Chair Review: 8/11/2011
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**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: Business Affairs

ITEM #: 4

<input checked="" type="checkbox"/> CONSENT
<input type="checkbox"/> ACTION
<input type="checkbox"/> INFORMATION

TITLE: APPROVAL OF WARRANT LISTS

BACKGROUND:

Board action is required to ratify District warrants.

FISCAL IMPLICATIONS:

These expenditures are in conformance with the District budget.

RECOMMENDATIONS:

It is recommended the Board of Trustees ratifies the attached warrant lists in the amount of \$2,512,760.70.

Administrator Initiating Item: Edwin Deas	Cabinet Review & Approval: 8/8/2011 Chair & Vice Chair Review: 8/11/2011
--------------------------------------------------	---------------------------------------------------------------------------------------------------

8/1/2011

DESERT COMMUNITY COLLEGE DISTRICT

DATE	UNRESTRICTED GENERAL FUND 11	RESTRICTED GENERAL FUND 12	CHILD DEVEL. 33	CAPITAL OUTLAY 41	INSUR. RSRV 61	RETIREE HEALTH INS 69	STUDENT REP FEE 72	STUDENT CENTER FEE 73	OUT OF STATE SALES TAX	TOTAL
6/29/2011	\$ 29,085.49	\$ 6,715.21	\$ 671.67	\$ 8,854.91					\$ (109.86)	\$ 45,217.42
7/5/2011	\$ 19,258.64	\$ 27,597.36	\$ 169.45	\$ 3,262.50						\$ 50,287.95
7/6/2011	\$ 352,501.13	\$ 107,594.76	\$ 11,558.33	\$ 20,654.85		\$ 48,727.49		\$ 165.48	\$ (15.59)	\$ 541,186.45
7/8/2011	\$ 133,249.68	\$ 15,105.11	\$ 1,173.21	\$ 6.31		\$ 110.80	\$ 342.08	\$ 0.42		\$ 149,987.61
7/12/2011	\$ 27,492.19	\$ 13,867.33	\$ 645.88	\$ 8.15		\$ 988.90		\$ 0.42		\$ 43,002.87
7/14/2011	\$ 10,634.71	\$ 5,410.26	\$ 1,932.81	\$ 397,050.21	\$ 1,604.63					\$ 416,632.62
7/19/2011	262,492.50	\$ 26,713.47		\$ 1,225.00						290,430.97
7/21/2011	\$ 75,002.91	\$ 36,068.20		\$ 114,505.76						\$ 225,576.87
7/28/2011	\$ 164,432.52	\$ 38,616.29		\$ 547,399.27					\$ (10.14)	\$ 750,437.94
	\$ 1,074,149.77	\$ 277,687.99	\$ 16,151.35	\$ 1,092,966.96	\$ 1,604.63	\$ 49,827.19	\$ 342.08	\$ 166.32	\$ (135.59)	\$ 2,512,760.70

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

District Total:

\$162.18

Approved By:

_____ / _____ / _____
 Clerk Supervisor Manager

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

BY: *[Signature]*

DATE: 7/5/11

TIME: 1 pm

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

Commercial Warrant Audit Report 2011-2012

Date: 07/05/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
96028	DD0044615	PATRICK CROFOOT CROFOOT TRAVEL	22210	267.40	491.80	14032254	
96028	DD0044616	PATRICK CROFOOT CROFOOT TRAVEL	22210	224.40	491.80	14032254	

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

District Total:

\$491.80

Approved By:

_____ / _____ / _____
Clerk Supervisor Manager

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

BY: _____
DATE: 7/7/11
TIME: 1:30 pm

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/05/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
96027	X	600-11	37373	NICHOLAS ROGERS	NREDCONSULTING, LL	12-000-0101-0-0000-0000-9500	1,500.00	14032253	1,500.00
96028	X	36713	22210	PATRICK CROFOOT	CROFOOT TRAVEL	12-000-0101-0-0000-0000-9500	224.40	14032254	491.80
	X	36791				12-000-0101-0-0000-0000-9500	267.40		
96029		TRAVEL	33741	STEPHANIE PARAMORE		12-000-0101-5-0000-0000-9500	534.56	14032255	534.56
96030		5-31-11	38934	COMPUTERWORKS, INC.		12-000-0101-0-0000-0000-9500	2,500.00	14032256	2,500.00
96031	X	12061920	37908	WILLIAM B. CLARKE	CLARKE & ASSOCIATES	12-000-0101-0-0000-0000-9500	16,721.00	14032257	16,721.00
96032		10988062	38416	GREAT AMERICA LEASING COR		41-280-0283-0-7000-0280-6400	3,262.50	14032258	3,262.50
96033	X	JULY	32124	STEVEN ROBERTS, M.D., INC.		12-501-0107-0-6440-0000-5100	3,250.00	14032259	3,250.00
96034		Z.	34139	ACADEMIC SENATE FOR CALIF		12-191-0101-0-6750-0000-5220	725.00	14032260	725.00
96035		B.	34139	ACADEMIC SENATE FOR CALIF		12-191-0101-0-6750-0000-5220	725.00	14032261	725.00
96036		G.	34139	ACADEMIC SENATE FOR CALIF		12-191-0101-0-6750-0000-5220	350.00	14032262	350.00
96037		94150489	36208	MOBILE MINI, INC.		11-241-0000-0-6770-0000-5890	162.91	14032263	385.32
		94150507				11-241-0000-0-6770-0000-5890	113.76		
		94150507				11-241-0000-0-6770-0000-5890	108.65		
96038		00006333	33367	PHSI PURE WATER FINANCE		11-180-0000-0-6730-0000-5630	705.79	14032264	705.79
96039		6-19-11	35951	WADE ELLIS		11-299-0000-0-6570-0000-5540	122.18	14032265	122.18
96040		JULY	26369	COUNTY OF RIVERSIDE		11-790-0000-0-0801-0000-5630	14,872.00	14032266	14,872.00
96041		DEF	36488	RSG SECURITIES - BTC		11-278-0000-0-6600-0000-3430	1,828.12	14032267	1,828.12
96042		714896-11	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0010-5570	219.17	14032268	219.17
96043		464662-11	34999	BURRTEC WASTE & RECYCLING		33-726-0331-0-6920-0000-5890	169.45	14032269	169.45
96044		207927-11	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0000-5570	751.06	14032270	751.06
96045		171279-11	38114	PACIFIC TELEMAGEMENT SV		11-299-0000-0-6570-0000-5540	375.00	14032271	375.00
96046		TRAVEL	35913	JOAN SILVER		12-191-0101-0-6750-0000-5220	800.00	14032272	800.00

Warrant Total: 20 \$50,287.95

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt: 0.00
 11 \$19,258.64
 12 \$27,597.36

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/05/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						33	\$169.45		
						41	\$3,262.50		
					Total:		\$50,287.95		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2011-2012

Date: 07/06/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
96050	DD0044637	SPARKLETTS WATER CORP	10045	2.45	2.45	14033146	
							Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____
96080	DD0044673	SO CA EDISON	10035	1,640.77	1,640.77	14033176	
							Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____
96099	PP0014538	SEHI-PROCOMP COMPUTER PRODUCTS	17506	70.08	70.08	14033194	
							Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____

District Total: \$1,713.30

Approved By: _____
Clerk Supervisor Manager

WARRANTS HAVE BEEN RECEIVED AND ARE
CORRECT, EXCEPT AS NOTED:
DATE: 7-11-11
TIME: 2:00PM

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/06/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
96047			38641	SISC FINANCE		11-100-0000-0-6600-0000-3420	2,226.00	14033143	361,436.25
						11-100-0000-0-6600-0000-3430	1,113.00		
						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	9,248.50		
						11-102-0000-0-6780-0000-3430	1,113.00		
						11-105-0000-0-6800-0000-3420	1,113.00		
						11-105-0000-0-6800-0000-3430	511.98		
						11-180-0000-0-6730-0000-3420	5,565.00		
						11-180-0000-0-6730-0000-3430	1,113.00		
						11-180-0000-0-6760-0000-3420	1,113.00		
						11-183-0000-0-6770-0000-3420	2,226.00		
						11-183-0000-0-6770-0000-3430	1,113.00		
						11-189-0000-0-6030-0000-3430	1,335.60		
						11-200-0000-0-6600-0000-3420	1,113.00		
						11-200-0000-0-6600-0000-3430	1,001.70		
						11-215-0000-0-6500-0000-3420	8,972.30		
						11-215-0000-0-6500-0000-3440	1,584.00		
						11-215-0000-0-6530-0000-3420	11,858.75		
						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	105.60		
						11-215-0000-0-6990-0000-3440	528.00		
						11-220-0000-0-6720-0000-3420	7,482.52		
						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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/06/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-452-0000-0-6120-0000-3420	3,225.00		
						11-452-0000-0-6120-0000-3430	2,226.00		
						11-490-0000-0-6010-0000-3430	667.80		
						11-500-0000-0-6110-0000-3420	1,113.00		
						11-500-0000-0-6110-0000-3440	1,008.00		
						11-506-0000-0-6600-0000-3430	601.02		
						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	532.00		
						11-520-0000-0-6480-0000-3420	1,056.00		
						11-525-0000-0-6460-0000-3420	4,514.00		
						11-525-0000-0-6460-0000-3430	532.00		
						11-530-0000-0-6300-0000-3430	5,620.65		
						11-530-0000-0-6330-0000-3430	1,113.00		
						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	834.75		
						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

07/06/2011

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	3,233.00		
						11-740-0000-0-0901-0000-3410	1,064.00		
						11-740-0000-0-1701-0000-3410	14,197.40		
						11-740-0000-0-1901-0000-3410	1,113.00		
						11-740-0000-0-1902-0000-3410	834.75		
						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	556.50		
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-850-0000-0-4930-8000-3410	1,857.80		
						11-850-0000-0-4930-8100-3410	1,113.00		
						11-850-0000-0-4930-8200-3410	445.20		
						11-850-0000-0-6010-0000-3420	2,088.33		
						11-980-0000-0-4930-0000-3410	1,113.00		
						11-980-0000-0-4930-6000-3410	1,113.00		
						11-980-0000-0-4930-8000-3410	792.00		
						11-980-0000-0-6800-0000-3420	2,226.00		
						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		
						12-508-0101-0-6400-0000-3430	1,113.00		
						12-525-0101-0-6460-0000-3420	1,113.00		
						12-526-0101-0-6460-0000-3420	2,926.00		
						12-540-0101-0-4930-2000-3410	1,001.70		
						12-540-0101-0-6110-0000-3420	851.20		
						12-540-0101-0-6300-0000-3430	667.80		
						12-541-0101-0-4930-2000-3410	111.30		
						12-541-0101-0-6110-0000-3420	212.80		
						12-541-0101-0-6300-0000-3430	445.20		
						12-545-0101-0-6420-0000-3420	3,714.30		
						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	1,793.70		
						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	2,226.00		
						12-583-0101-0-6010-0000-3420	2,177.00		
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						12-830-0119-0-0835-5800-3410	667.80		
						12-850-0101-0-4930-8000-3410	583.20		
						12-850-0101-0-6010-0000-3420	88.67		
						12-902-0101-0-7010-0002-3420	1,190.10		
						12-906-0700-0-7010-0000-3420	1,271.40		
						12-909-0700-0-7000-0004-3420	328.20		
						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	1,605.30		
						33-726-0330-0-6920-0000-3420	445.20		
						33-726-0331-0-6920-0000-3420	8,360.80		
						41-600-0600-0-6500-0000-3420	662.10		
						41-600-0600-0-6500-0000-3430	111.30		
						41-600-0600-0-6510-0000-3420	1,113.00		
						41-600-0600-0-6550-0000-3420	1,064.00		
						69-270-0000-0-5900-0000-3410	1,113.00		
						69-270-0000-0-5900-0000-3440	9,780.00		
						69-270-0000-0-6740-0000-3440	3,024.00		
						69-275-0000-0-5900-0000-3440	17,433.00		
						69-275-0000-0-6740-0000-3440	10,967.00		
						69-275-0000-0-6790-0000-3440	1,113.00		
						73-515-0000-0-6960-0000-3420	155.82		
96048			11517	ANTHEM BLUE CROSS		11-100-0000-0-6600-0000-3420	23.50	14033144	5,665.52
						11-100-0000-0-6600-0000-3430	11.75		
						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	189.50		
						11-102-0000-0-6780-0000-3430	11.75		
						11-105-0000-0-6800-0000-3420	11.75		
						11-105-0000-0-6800-0000-3430	5.41		
						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	74.02		
						11-215-0000-0-6500-0000-3440	17.63		
						11-215-0000-0-6530-0000-3420	129.25		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-215-0000-0-6550-0000-3420	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		
						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		
						11-506-0000-0-6600-0000-3430	6.34		
						11-510-0000-0-6960-0000-3420	43.99		
						11-520-0000-0-6200-0000-3420	47.00		
						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	49.94		
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-570-0000-0-6300-0000-3420	11.75		
						11-570-0000-0-6300-0000-3430	11.75		
						11-586-0000-0-6430-0000-3430	11.75		
						11-710-0000-0-0101-0000-3410	56.56		
						11-710-0000-0-0109-0000-3410	11.75		
						11-710-0000-0-0115-0000-3410	11.75		
						11-710-0000-0-0201-0000-3410	11.75		
						11-710-0000-0-0614-6000-3410	11.75		
						11-710-0000-0-0701-0000-3410	11.75		
						11-710-0000-0-0946-0000-3410	11.75		
						11-710-0000-0-0948-0000-3410	23.50		
						11-710-0000-0-2105-0000-3410	11.75		
						11-710-0000-0-2105-0000-3430	11.75		
						11-710-0000-0-6010-0000-3420	11.75		
						11-710-0000-0-6010-0000-3430	5.88		
						11-720-0000-0-1230-0000-3410	58.75		
						11-720-0000-0-1230-1000-3410	68.31		
						11-720-0000-0-1230-2000-3410	35.25		
						11-720-0000-0-1305-0000-3410	113.12		
						11-720-0000-0-6010-0000-3420	23.50		
						11-720-0000-0-6010-0000-3430	11.75		
						11-730-0000-0-0501-0000-3410	9.40		
						11-730-0000-0-0504-0000-3410	2.35		
						11-730-0000-0-0506-0000-3410	7.05		
						11-730-0000-0-0701-0000-3410	28.20		
						11-730-0000-0-0707-1000-3410	4.70		
						11-730-0000-0-1306-3000-3410	11.75		
						11-730-0000-0-2204-0000-3410	9.40		
						11-730-0000-0-6010-0000-3430	5.87		
						11-740-0000-0-0401-0000-3410	80.06		
						11-740-0000-0-0901-0000-3410	11.75		
						11-740-0000-0-1701-0000-3410	240.02		
						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	5.87		
						11-810-0000-0-1004-0000-3410	113.12		
						11-810-0000-0-1007-0000-3410	44.81		
						11-810-0000-0-6010-0000-3420	5.87		
						11-810-0000-0-6010-0000-3430	28.27		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-820-0000-0-1102-0000-3410	3.88		
						11-820-0000-0-1105-0000-3410	19.62		
						11-820-0000-0-1501-0000-3410	105.75		
						11-820-0000-0-1501-0100-3410	35.25		
						11-820-0000-0-1506-0000-3410	68.31		
						11-820-0000-0-4930-8000-3410	18.80		
						11-820-0000-0-6010-0000-3420	11.75		
						11-820-0000-0-6010-0000-3430	11.75		
						11-830-0000-0-0835-0000-3410	35.25		
						11-830-0000-0-0835-8000-3410	9.99		
						11-830-0000-0-6010-0000-3420	11.75		
						11-837-0000-0-6960-0000-3430	56.56		
						11-838-0000-0-0835-5800-3410	4.70		
						11-840-0000-0-1509-0000-3410	11.75		
						11-840-0000-0-2001-0000-3410	23.50		
						11-840-0000-0-2202-0000-3410	11.75		
						11-840-0000-0-2205-0000-3410	17.63		
						11-840-0000-0-2207-0000-3410	5.87		
						11-840-0000-0-2208-0000-3410	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		
						11-980-0000-0-6800-0000-3420	23.50		
						11-980-0000-0-6800-0000-3430	11.75		
						12-104-0119-0-6800-0000-3420	40.59		
						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		
						12-525-0101-0-6460-0000-3420	11.75		
						12-526-0101-0-6460-0000-3420	77.12		
						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		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						12-541-0101-0-4930-2000-3410	1.18		
						12-541-0101-0-6110-0000-3420	2.35		
						12-541-0101-0-6300-0000-3430	4.70		
						12-545-0101-0-6420-0000-3420	30.55		
						12-545-0101-0-6420-0000-3430	14.69		
						12-545-0101-0-6420-0200-3430	11.75		
						12-546-0101-0-6300-0000-3430	56.56		
						12-546-0101-0-6420-0000-3420	16.45		
						12-546-0101-0-6420-0100-3430	4.11		
						12-547-0101-0-6301-0000-3430	11.75		
						12-572-0101-0-6300-0000-3430	11.75		
						12-573-0101-0-6300-0000-3430	23.50		
						12-575-0101-0-6300-0000-3430	11.75		
						12-583-0101-0-6010-0000-3420	68.31		
						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	134.11		
						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		

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96049			23548	BLUE CROSS LIFE INSURANCE		69-275-0000-0-5900-0000-3440	289.37	14033145	3,950.00				
						69-275-0000-0-6740-0000-3440	174.06						
						69-275-0000-0-6790-0000-3440	11.75						
										73-515-0000-0-6960-0000-3420	7.92		
										11-100-0000-0-6600-0000-3420	25.00		
										11-100-0000-0-6600-0000-3430	12.50		
										11-101-0000-0-6600-0000-3420	31.25		
										11-102-0000-0-0701-0000-3420	12.50		
										11-102-0000-0-4930-0000-3410	12.50		
										11-102-0000-0-6130-0000-3420	12.50		
										11-102-0000-0-6780-0000-3420	106.25		
										11-102-0000-0-6780-0000-3430	12.50		
										11-105-0000-0-6800-0000-3420	12.50		
										11-105-0000-0-6800-0000-3430	5.75		
										11-180-0000-0-6730-0000-3420	62.50		
										11-180-0000-0-6730-0000-3430	12.50		
										11-180-0000-0-6760-0000-3420	12.50		
										11-183-0000-0-6770-0000-3420	25.00		
										11-189-0000-0-6030-0000-3430	15.00		
										11-200-0000-0-6600-0000-3420	12.50		
										11-200-0000-0-6600-0000-3430	11.25		
										11-215-0000-0-6500-0000-3420	103.75		
										11-215-0000-0-6500-0000-3440	18.75		
										11-215-0000-0-6530-0000-3420	137.50		
										11-215-0000-0-6550-0000-3420	60.00		
										11-215-0000-0-6800-0000-3420	2.50		
										11-215-0000-0-6940-0000-3420	12.50		
										11-215-0000-0-6990-0000-3420	1.25		
										11-215-0000-0-6990-0000-3440	6.25		
										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										

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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	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		
						11-506-0000-0-6600-0000-3430	6.75		
						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	53.13		
						11-525-0000-0-6460-0000-3430	6.25		
						11-530-0000-0-6300-0000-3430	63.13		
						11-530-0000-0-6330-0000-3430	12.50		
						11-530-0000-0-6340-0000-3430	12.50		
						11-545-0000-0-4930-3000-3410	17.26		
						11-545-0000-0-4930-3000-3430	2.12		
						11-545-0000-0-6420-0000-3430	7.50		
						11-561-0000-0-1101-0000-3410	12.50		
						11-561-0000-0-4930-1000-3410	12.50		
						11-561-0000-0-4930-1000-3430	6.25		
						11-561-0000-0-6110-0000-3420	12.50		
						11-570-0000-0-6300-0000-3420	12.50		
						11-570-0000-0-6300-0000-3430	12.50		
						11-586-0000-0-6430-0000-3430	12.50		
						11-710-0000-0-0101-0000-3410	12.50		
						11-710-0000-0-0109-0000-3410	12.50		
						11-710-0000-0-0115-0000-3410	12.50		
						11-710-0000-0-0201-0000-3410	12.50		
						11-710-0000-0-0614-6000-3410	12.50		
						11-710-0000-0-0701-0000-3410	12.50		
						11-710-0000-0-0946-0000-3410	12.50		
						11-710-0000-0-0946-0000-3410	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		

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						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		
						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	6.25		
						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		

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						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		
						12-508-0101-0-6400-0000-3420	12.50		
						12-508-0101-0-6400-0000-3430	12.50		
						12-525-0101-0-6460-0000-3420	12.50		
						12-526-0101-0-6460-0000-3420	34.37		
						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	25.00		
						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		

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						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	7.49		
						12-906-0700-0-7010-0000-3420	1.88		
						12-909-0700-0-7000-0004-3420	1.25		
						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	14.38		
						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		
						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		
96050		06114278	10045	SPARKLETT'S WATER CORP		11-000-0000-0-0000-0000-9500	2.45	14033146	2.45
96051		10995139	38416	GREAT AMERICA LEASING COR		11-000-0000-0-0000-0000-9500	2,557.63	14033147	2,557.63
96052		10995137	38416	GREAT AMERICA LEASING COR		11-000-0000-0-0000-0000-9500	3,646.14	14033148	3,646.14
96053		10995140	38416	GREAT AMERICA LEASING COR		11-000-0000-0-0000-0000-9500	4,222.85	14033149	4,222.85
96054		10995138	38416	GREAT AMERICA LEASING COR		11-000-0000-0-0000-0000-9500	3,718.03	14033150	3,718.03
96055		REPLACE	36664	MAYRA JUAREZ		11-000-0800-0-0000-0000-9500	31.50	14033151	31.50
96056		05050750	24575	SHRED IT		11-000-0000-0-0000-0000-9500	129.60	14033152	919.35
		05051140				11-000-0000-0-0000-0000-9500	789.75		
96057		ELLIS GRIFFITH	36176	US BANK CORPORATE PAYMEN		11-000-0000-0-0000-0000-9500	29.00	14033153	758.45
						11-000-0000-0-0000-0000-9500	729.45		
96058	X	MODEL	36267	PAUL NOCUM		11-000-0000-0-0000-0000-9500	60.00	14033154	60.00
96059		19103892	39159	UPS FREIGHT		11-000-0000-0-0000-0000-9500	75.00	14033155	75.00
96060		05553706	10697	XEROX CORP		11-000-0000-0-0000-0000-9500	2,794.39	14033156	2,794.39

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96061		493618	38862	OFFICE MAX		11-000-0000-0-0000-0000-9500	1,408.97	14033157	1,408.97
96062		50449247-	23992	IMPERIAL IRRIGATION DISTRICT		11-000-0000-0-0000-0000-9500	2,933.40	14033158	2,933.40
96063		1666098-1	35289	SUPER MEDIA LLC		11-299-0000-0-6570-0000-5540	403.85	14033159	403.85
96064		159264-12	10035	SO CA EDISON		11-000-0000-0-0000-0000-9500	21.26	14033160	21.26
96065		380162-12	10036	COACHELLA VALLEY WATER DI		11-000-0000-0-0000-0000-9500	2,440.47	14033161	2,440.47
96066		031725-12	10035	SO CA EDISON		11-000-0000-0-0000-0000-9500	12,460.37	14033162	12,460.37
96067		9117758-1	10033	VERIZON CALIFORNIA		11-000-0000-0-0000-0000-9500	96.38	14033163	96.38
96068		380168-12	10036	COACHELLA VALLEY WATER DI		11-000-0000-0-0000-0000-9500	73.50	14033164	73.50
96069		TP MAY11	38572	SUSANA BARRERA		11-000-0000-0-0000-0000-9500	35.00	14033165	35.00
96070		TP MAY11	36664	MAYRA JUAREZ		11-000-0000-0-0000-0000-9500	35.00	14033166	35.00
96071		TP JUN11	28053	JANET CASTILLO		11-000-0000-0-0000-0000-9500	13.50	14033167	13.50
96072		TP MAY11	24769	ETHAN CAMARGO		11-000-0000-0-0000-0000-9500	28.00	14033168	28.00
96073		TP MAY11	25005	MONICA PRZYGOCKI		11-000-0000-0-0000-0000-9500	28.00	14033169	28.00
96074		932-002	37701	FESSEL INTERNATIONAL HOSPI		11-000-0000-0-0000-0000-9500	31,519.27	14033170	31,519.27
96075	X	JUNE 30,	37990	RACHEL GUBMAN		12-000-0101-0-0000-0000-9500	2,000.00	14033171	2,000.00
96076	X	JUNE 30,	32028	EFRAIN PEREZ		12-000-0101-0-0000-0000-9500	1,000.00	14033172	1,000.00
96077	X	JUNE 30,	31328	LUIS RIVERA		12-000-0101-0-0000-0000-9500	1,000.00	14033173	1,000.00
96078		56900069	21248	OFFICE DEPOT, INC.		12-000-0106-0-0000-0000-9500	6.96	14033174	154.72
		56900079				12-000-0106-0-0000-0000-9500	15.20		
		56900079				12-000-0106-0-0000-0000-9500	40.12		
		56900079				12-000-0106-0-0000-0000-9500	3.92		
		56900079				12-000-0106-0-0000-0000-9500	88.52		
96079		9462	27268	OVAC, INC.		12-000-0119-0-0000-0000-9500	3,191.17	14033175	3,191.17
96080		159263-12	10035	SO CA EDISON		33-000-0331-0-0000-0000-9500	1,640.77	14033176	1,640.77
96081		380164-12	10036	COACHELLA VALLEY WATER DI		33-000-0331-0-0000-0000-9500	137.50	14033177	137.50
96082		1601	37291	GLAZCON PRODUCTION, INC.		41-000-0283-0-0000-0000-9500	510.00	14033178	510.00
96083		214490	37893	INGERSOLL RAND SECURITY T		41-000-0283-0-0000-0000-9500	315.00	14033179	315.00
96084		21136-2	34872	KINCAID INDUSTRIES, INC		41-000-0283-0-0000-0000-9500	1,389.63	14033180	1,389.63
96085		AF12406-	18512	E. S. BABCOCK & SONS, INC.		11-000-0000-0-0000-0000-9500	65.00	14033181	65.00
96086		REQ0005	39158	GARY FREDRICKSON		12-000-0107-0-0000-0000-9500	485.15	14033182	485.15
96087			24309	DELTA DENTAL OF CALIFORNIA		11-100-0000-0-6600-0000-3420	206.50	14033183	29,632.75
						11-100-0000-0-6600-0000-3430	103.25		

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						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		
						11-105-0000-0-6800-0000-3430	47.50		
						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	650.47		
						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	206.50		
						11-452-0000-0-6120-0000-3430	206.50		
						11-490-0000-0-6010-0000-3430	61.95		
						11-500-0000-0-6110-0000-3420	103.25		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-500-0000-0-6110-0000-3440	103.25		
						11-506-0000-0-6600-0000-3430	55.75		
						11-510-0000-0-6960-0000-3420	103.25		
						11-520-0000-0-6200-0000-3420	413.00		
						11-520-0000-0-6480-0000-3420	103.25		
						11-525-0000-0-6460-0000-3420	438.81		
						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	206.50		
						11-740-0000-0-0901-0000-3410	103.25		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/06/2011

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	1,011.85		
						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	51.62		
						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	247.80		
						11-840-0000-0-6010-0000-3420	51.63		
						11-850-0000-0-4930-8000-3410	175.53		
						11-850-0000-0-4930-8100-3410	103.25		
						11-850-0000-0-4930-8200-3410	41.30		
						11-850-0000-0-6010-0000-3420	197.90		
						11-980-0000-0-4930-0000-3410	103.25		
						11-980-0000-0-4930-6000-3410	103.25		
						11-980-0000-0-4930-8000-3410	77.44		
						11-980-0000-0-6800-0000-3420	206.50		
						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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/06/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						12-501-0107-0-6440-0000-3420	(\$103.25)		
						12-501-0107-0-6440-0000-3430	77.44		
						12-525-0101-0-6460-0000-3420	103.25		
						12-526-0101-0-6460-0000-3420	180.69		
						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	103.25		
						12-572-0101-0-6300-0000-3430	103.25		
						12-573-0101-0-6300-0000-3430	206.50		
						12-575-0101-0-6300-0000-3430	103.25		
						12-583-0101-0-6010-0000-3420	103.25		
						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	25.82		
						12-906-0700-0-7010-0000-3420	51.62		
						12-909-0700-0-7000-0004-3420	10.33		
						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	15.48		
						33-726-0330-0-6920-0000-3420	41.30		
						33-726-0331-0-6920-0000-3420	681.45		
						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

07/06/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						69-270-0000-0-6740-0000-3420	103.25		
						69-270-0000-0-6740-0000-3440	516.25		
						69-275-0000-0-5900-0000-3440	1,548.75		
						69-275-0000-0-6740-0000-3440	1,135.75		
						69-275-0000-0-6790-0000-3440	103.25		
96088		IN6297902	28281	BORDERS BOOKS		12-000-0106-0-0000-0000-9500	751.88	14033184	751.88
96089		212782	25131	CCT TECHNOLOGIES, INC	COMPUTERLAND INC	12-000-0101-0-0000-0000-9500	213.15	14033185	213.15
96090		XFCM14W XFCMP99	20176	DELL		12-000-0101-0-0000-0000-9500	23,723.00	14033186	29,653.75
						12-000-0101-0-0000-0000-9500	5,930.75		
96091		5927	37706	DESERT VIEW TREE SERVICE, I		41-000-0600-0-0000-0000-9500	15,204.00	14033187	15,204.00
96092		2515-34 2515-34	38218	SOCIAL STUDIES SCHOOL SER	GOOD YEAR BOOKS	11-001-0000-0-0000-0000-4999	(\$2.29)	14033188	551.77
						12-000-0101-5-0000-0000-9500	554.06		
96093		BK BK BK BK	22587	LONGMAN		11-001-0000-0-0000-0000-4999	(\$10.64)	14033189	168.73
						12-000-0101-0-0000-0000-9500	145.56		
						11-001-0000-0-0000-0000-4999	(\$2.66)		
						12-000-0101-0-0000-0000-9500	36.47		
96094		1545277	39121	LEARNING RESOURCES		12-000-0101-0-0000-0000-9500	557.31	14033190	557.31
96095		55482878 55492381 56484659 56484659 56639839	21248	OFFICE DEPOT, INC.		11-000-0000-0-0000-0000-9500	114.73	14033191	1,224.85
						12-000-0101-0-0000-0000-9500	55.93		
						12-000-0101-0-0000-0000-9500	938.50		
						12-000-0101-0-0000-0000-9500	50.18		
						12-000-0107-0-0000-0000-9500	65.51		
96097		9438	27268	OVAC, INC.		12-000-0101-0-0000-0000-9500	9,141.58	14033192	9,141.58
96098		100069681	17506	SEHI-PROCOMP COMPUTER PR		12-000-0101-0-0000-0000-9500	793.13	14033193	793.13
96099		100069870	17506	SEHI-PROCOMP COMPUTER PR		11-000-0000-0-0000-0000-9500	70.08	14033194	70.08

Warrant Total:

52

\$541,186.45

Authorized By:

ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$15.59)
11	\$352,501.13
12	\$107,594.76
33	\$11,558.33

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/06/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
							41		\$20,654.85
							69		\$48,727.49
							73		\$165.48
							Total:		\$541,186.45

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2011-2012

Date: 07/08/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
96102	PP0014612	PHSI PURE WATER FINANCE	33367	705.79	962.44	14034032	
96102	PP0014613	PHSI PURE WATER FINANCE	33367	256.65	962.44	14034032	

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

District Total:

\$962.44

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

07/08/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
96100			21650	UNUM		11-100-0000-0-6600-0000-3420	5.95	14034030	1,007.40
						11-100-0000-0-6600-0000-3430	6.80		
						11-101-0000-0-6600-0000-3420	13.50		
						11-102-0000-0-0701-0000-3420	1.00		
						11-102-0000-0-4930-0000-3410	1.30		
						11-102-0000-0-6780-0000-3420	13.85		
						11-102-0000-0-6780-0000-3430	1.70		
						11-105-0000-0-6800-0000-3420	1.40		
						11-105-0000-0-6800-0000-3430	0.83		
						11-180-0000-0-6730-0000-3420	15.80		
						11-180-0000-0-6730-0000-3430	2.80		
						11-180-0000-0-6760-0000-3420	1.10		
						11-183-0000-0-6770-0000-3420	18.70		
						11-189-0000-0-6030-0000-3430	3.32		
						11-200-0000-0-6600-0000-3420	1.00		
						11-200-0000-0-6600-0000-3430	5.58		
						11-215-0000-0-6500-0000-3420	15.02		
						11-215-0000-0-6500-0000-3440	3.90		
						11-215-0000-0-6530-0000-3420	30.80		
						11-215-0000-0-6550-0000-3420	6.12		
						11-215-0000-0-6800-0000-3420	0.28		
						11-215-0000-0-6940-0000-3420	1.70		
						11-215-0000-0-6990-0000-3420	0.19		
						11-215-0000-0-6990-0000-3440	1.60		
						11-220-0000-0-6720-0000-3420	14.83		
						11-220-0000-0-6960-0000-3420	1.68		
						11-220-0000-0-7000-0000-3420	0.42		
						11-220-0000-0-7010-0000-3420	1.42		
						11-225-0000-0-6720-0000-3420	5.33		
						11-225-0000-0-6960-0000-3420	0.90		
						11-225-0000-0-7000-0000-3420	0.27		
						11-230-0000-0-6720-0000-3420	0.65		
						11-230-0000-0-6770-0000-3420	6.30		
						11-231-0000-0-6770-0000-3420	3.00		
						11-245-0000-0-6770-0000-3420	2.90		
						11-400-0000-0-6010-0000-3420	21.40		
						11-400-0000-0-6010-0000-3430	3.70		
						11-400-0000-0-6190-0000-3420	7.20		
						11-404-0000-0-6780-0000-3420	2.00		
						11-405-0000-0-4930-1200-3410	1.60		
						11-450-0000-0-6120-0000-3430	3.70		
						11-452-0000-0-6120-0000-3420	3.00		
						11-452-0000-0-6120-0000-3430	6.30		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/08/2011

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	2.40		
						11-500-0000-0-6110-0000-3420	2.10		
						11-506-0000-0-6600-0000-3430	0.97		
						11-510-0000-0-6960-0000-3420	2.91		
						11-520-0000-0-6200-0000-3420	9.30		
						11-520-0000-0-6200-0000-3430	2.60		
						11-520-0000-0-6480-0000-3420	1.70		
						11-525-0000-0-6460-0000-3420	8.85		
						11-525-0000-0-6460-0000-3430	2.60		
						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		
						11-720-0000-0-1230-0000-3410	28.20		
						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	32.76		
						11-730-0000-0-0701-0000-3410	6.76		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/08/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-730-0000-0-0707-1000-3410	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	(\$0.40)		
						11-740-0000-0-0901-0000-3410	1.00		
						11-740-0000-0-1701-0000-3410	16.97		
						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	0.20		
						11-810-0000-0-1004-0000-3410	3.80		
						11-810-0000-0-1007-0000-3410	10.40		
						11-810-0000-0-6010-0000-3420	1.15		
						11-810-0000-0-6010-0000-3430	1.15		
						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	2.40		
						11-830-0000-0-0835-0000-3410	6.60		
						11-830-0000-0-0835-8000-3410	1.70		
						11-830-0000-0-6010-0000-3420	3.70		
						11-837-0000-0-6960-0000-3430	1.50		
						11-838-0000-0-0835-5800-3410	3.04		
						11-840-0000-0-1509-0000-3410	2.80		
						11-840-0000-0-2001-0000-3410	7.10		
						11-840-0000-0-2202-0000-3410	2.80		
						11-840-0000-0-2205-0000-3410	5.85		
						11-840-0000-0-2207-0000-3410	1.85		
						11-840-0000-0-2208-0000-3410	25.74		
						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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/08/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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	41.01		
						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		
						12-508-0101-0-6400-0000-3430	5.40		
						12-525-0101-0-6460-0000-3420	5.00		
						12-526-0101-0-6460-0000-3420	4.85		
						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		
						12-547-0101-0-6301-0000-3430	8.40		
						12-572-0101-0-6300-0000-3430	1.70		
						12-573-0101-0-6300-0000-3430	8.20		
						12-575-0101-0-6300-0000-3430	3.20		
						12-583-0101-0-6010-0000-3420	5.30		
						12-583-0101-0-6300-0000-3430	3.00		
						12-583-0101-0-6960-0000-3420	0.87		
						12-586-0101-0-6430-0000-3420	1.80		
						12-586-0101-0-6430-0000-3430	1.50		
						12-711-0101-0-6010-0000-3420	1.05		
						12-721-0104-0-6010-0000-3430	3.70		
						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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/08/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						12-906-0700-0-7010-0000-3420	10.65		
						12-909-0700-0-7000-0003-3420	3.00		
						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	18.56		
						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	29.50		
						69-275-0000-0-6790-0000-3440	2.60		
						73-515-0000-0-6960-0000-3420	0.42		
96101		S.	39162	WRIPAC		12-180-0101-0-6760-0000-5220	275.00	14034031	275.00
96102		00006170 00006225	33367	PHSI PURE WATER FINANCE		11-790-0000-0-0801-0000-4500	256.65	14034032	962.44
						11-100-0000-0-6600-0000-5600	705.79		
96103		M060711	31170	S & B FOODS - COD CAMPUS		11-000-0000-0-0000-0000-9500	277.97	14034033	277.97
96104		60728862	29323	WEST PAYMENT CENTER		11-000-0000-0-0000-0000-9500	58.24	14034034	58.24
96105		TRAVEL	34935	FELIX MARHUENDA-DONATE		11-000-0000-0-0000-0000-9500	29.47	14034035	29.47
96106		10639	26619	STRATA INFORMATION GROUP,		11-000-0000-0-0000-0000-9500	10,703.54	14034036	10,703.54
96107		96002-121	10034	SO CALIF GAS CO		11-000-0000-0-0000-0000-9500	774.55	14034037	774.55
96108		159265-12	10035	SO CA EDISON		11-000-0000-0-0000-0000-9500	116,196.20	14034038	116,196.20
96109		98092-121	10034	SO CALIF GAS CO		11-000-0000-0-0000-0000-9500	2,011.67	14034039	2,011.67
96110		BLIZINSKI DELGADO LICALSI MALDON NERY PARAMO PHILLIPS RUSSOM RUSSOM RUSSOM	36176	US BANK CORPORATE PAYMEN		12-000-0101-0-0000-0000-9500	40.48	14034040	4,881.67
						12-000-0101-0-0000-0000-9500	1,403.21		
						11-000-0000-0-0000-0000-9500	9.99		
						72-000-0000-0-0000-0000-9500	342.08		
						11-000-0000-0-0000-0000-9500	155.00		
						12-000-0101-0-0000-0000-9500	64.46		
						11-000-0000-0-0000-0000-9500	585.00		
						12-000-0101-0-0000-0000-9500	619.95		
						12-000-0330-0-0000-0000-9500	509.89		
						33-000-0330-0-0000-0000-9500	1,151.61		
96111		1483-1211	10035	SO CA EDISON		12-000-0101-0-0000-0000-9500	446.46	14034041	446.46
96112	X	COD-PV1	36711	SERVANDO GEREAU		12-000-0700-0-0000-0000-9500	5,200.00	14034042	5,200.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/08/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
96113		MAY 2011	37975	VERONICA IZURIETA		12-000-0101-0-0000-0000-9500	1,560.00	14034043	1,560.00
96114		62311 62911	33968	COLLEGE OF THE DESERT BOO		12-000-0101-0-0000-0000-9500 12-000-0101-0-0000-0000-9500	1,778.88 809.65	14034044	2,588.53
96115		TRAVEL	34403	KATHLEEN HUDGINS		12-000-0101-0-0000-0000-9500	1,908.78	14034045	1,908.78
96116		3137	39161	RIGHT WAY GOLF CARS, LLC		11-000-0000-0-0000-0000-9500	462.50	14034046	462.50
96117		461454 462081	10316	ALLIED REFRIGERATION, INC.		11-000-0000-0-0000-0000-9500 11-000-0000-0-0000-0000-9500	147.15 190.30	14034047	337.45
96118		AB38537	25804	SOCIAL STUDIES SCHOOL SER		12-000-0101-0-0000-0000-9500	305.74	14034048	305.74

Warrant Total:

19

\$149,987.61

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$133,249.68
12	\$15,105.11
33	\$1,173.21
41	\$6.31
69	\$110.80
72	\$342.08
73	\$0.42
Total:	\$149,987.61

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2011-2012

Date: 07/12/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
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96158	DD0044745	VERIZON CALIFORNIA	10033	85.20	85.20	14035842	
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Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

96160	DD0044747	PATRICK CROFOOT CROFOOT TRAVEL	22210	318.40	363.40	14035844	
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96160	PP0014618	PATRICK CROFOOT CROFOOT TRAVEL	22210	45.00	363.40	14035844	
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Lgl Exp: _____	PO/ Inv Match _____	Item: _____
Auth: _____	Payee/PO Match: _____	Quantity: _____
Receiver: _____	Bid Limit: _____	Unit Cost: _____

District Total: \$448.60

Approved By: _____
 Clerk Supervisor Manager

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

BY: *[Signature]*
 DATE: 7/14/11
 TIME: 1:30 pm

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/12/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
96119			36061	MANAGED HEALTH NETWORK		11-100-0000-0-6600-0000-3420	6.04	14035803	954.32
						11-100-0000-0-6600-0000-3430	3.02		
						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	25.67		
						11-102-0000-0-6780-0000-3430	3.02		
						11-105-0000-0-6800-0000-3420	3.02		
						11-105-0000-0-6800-0000-3430	1.39		
						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		
						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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/12/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-452-0000-0-6120-0000-3430	6.04		
						11-490-0000-0-6010-0000-3430	1.81		
						11-500-0000-0-6110-0000-3420	3.02		
						11-506-0000-0-6600-0000-3430	1.63		
						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	12.84		
						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		
						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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/12/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-730-0000-0-0506-0000-3410	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	1.51		
						11-820-0000-0-1102-0000-3410	1.00		
						11-820-0000-0-1105-0000-3410	5.04		
						11-820-0000-0-1501-0000-3410	27.18		
						11-820-0000-0-1501-0100-3410	9.06		
						11-820-0000-0-1506-0000-3410	6.04		
						11-820-0000-0-4930-8000-3410	4.83		
						11-820-0000-0-6010-0000-3420	3.02		
						11-820-0000-0-6010-0000-3430	3.02		
						11-830-0000-0-0835-0000-3410	9.06		
						11-830-0000-0-0835-8000-3410	2.57		
						11-830-0000-0-6010-0000-3420	3.02		
						11-837-0000-0-6960-0000-3430	3.02		
						11-838-0000-0-0835-5800-3410	1.21		
						11-840-0000-0-1509-0000-3410	3.02		
						11-840-0000-0-2001-0000-3410	6.04		
						11-840-0000-0-2202-0000-3410	3.02		
						11-840-0000-0-2205-0000-3410	4.53		
						11-840-0000-0-2207-0000-3410	1.51		
						11-840-0000-0-2208-0000-3410	7.25		
						11-840-0000-0-6010-0000-3420	1.51		
						11-840-0000-0-6010-0000-3430	1.51		
						11-850-0000-0-4930-8000-3410	5.13		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/12/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-850-0000-0-4930-8100-3410	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		
						12-508-0101-0-6400-0000-3420	3.02		
						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	8.30		
						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	6.04		
						12-583-0101-0-6300-0000-3430	3.02		
						12-583-0101-0-6960-0000-3420	0.88		
						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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/12/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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	1.82		
						12-906-0700-0-7010-0000-3420	0.45		
						12-909-0700-0-7000-0004-3420	0.30		
						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	3.47		
						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	42.28		
						69-275-0000-0-6740-0000-3440	30.20		
						69-275-0000-0-6790-0000-3440	3.02		
						73-515-0000-0-6960-0000-3420	0.42		
96120		TRAVEL	38565	CARL PHILLIPS		11-000-0000-0-0000-0000-9500	568.54	14035804	568.54
96121		TRAVEL	27245	LINDA COSTAGLIOLA		11-000-0000-0-0000-0000-9500	96.90	14035805	96.90
96122		S1762894.	20985	DESERT ELECTRIC SUPPLY, IN		11-000-0000-0-0000-0000-9500	20.65	14035806	130.86
		S1762894.				11-000-0000-0-0000-0000-9500	110.21		
96123		MILEAGE	37650	ARIES JARAMILLO		11-000-0000-0-0000-0000-9500	59.12	14035807	59.12
96124		MILEAGE	16780	MICHAEL O'NEILL		11-000-0000-0-0000-0000-9500	157.32	14035808	157.32
96125		MILEAGE	24932	BONNIE STEFAN		11-000-0000-0-0000-0000-9500	67.32	14035809	67.32
96126		MILEAGE	15044	CHARLES H HAYDEN JR		11-000-0000-0-0000-0000-9500	477.12	14035810	477.12
96127		MILEAGE	35491	BECKY BROUGHTON		11-000-0000-0-0000-0000-9500	549.50	14035811	549.50
96128		MILEAGE	12356	JOHN MARMAN		11-000-0000-0-0000-0000-9500	108.10	14035812	108.10
96129		TRAVEL	26044	MAGGIE NEGRON		12-000-0101-0-0000-0000-9500	105.11	14035813	105.11
96130		TRAVEL	39164	JEROEN DRAGTEN		12-000-0101-0-0000-0000-9500	327.09	14035814	327.09
96131		TRAVEL	34254	LIISA MENDOZA		12-000-0101-0-0000-0000-9500	589.78	14035815	589.78
96132		TRAVEL	37987	BOBBIE WEIGEL		12-000-0101-0-0000-0000-9500	342.23	14035816	342.23
96133		TRAVEL	21989	ELISE KING		12-000-0101-0-0000-0000-9500	212.42	14035817	212.42
96134		TRAVEL	32226	LANA KROLL		12-000-0101-0-0000-0000-9500	37.74	14035818	37.74

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/12/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
96135		5-927-626	12081	FEDERAL EXPRESS		12-000-0101-0-0000-0000-9500	201.55	14035819	201.55
96136		10464216	31001	JW PEPPER		12-000-0106-0-0000-0000-9500	115.28	14035820	115.28
96137		S47852	21028	TAMS-WITMARK MUSIC LIBRAR		12-000-0101-0-0000-0000-9500	23.50	14035821	23.50
96138		MILEAGE	37472	RALENE FRIEND		12-000-0700-0-0000-0000-9500	102.00	14035822	102.00
96139		MILEAGE	39082	DEBBIE RAMIREZ		12-000-0101-0-0000-0000-9500	21.93	14035823	21.93
96140		MILEAGE	38061	STANLEY KEITH SPARKMAN		12-000-0101-0-0000-0000-9500	248.88	14035824	248.88
96141		SERP	26232	TERRY NICHOLSON		69-000-0079-0-0000-0000-9500	913.40	14035825	913.40
96142		607	25279	LAS CASUELAS NUEVAS		12-000-0330-0-0000-0000-9500	1,474.11	14035826	1,474.11
96143		RUSSOM RUSSOM	36176	US BANK CORPORATE PAYMEN		12-000-0330-0-0000-0000-9500 33-000-0330-0-0000-0000-9500	2,080.64 201.93	14035827	2,282.57
96144	X	JUNE	38892	LEANNE MICHELE SCOTT		11-000-0000-0-0000-0000-9500	2,246.16	14035828	2,246.16
96145		ISAAC	36176	US BANK CORPORATE PAYMEN		11-000-0000-0-0000-0000-9500	2,060.57	14035829	2,060.57
96146		TRAVEL	34935	FELIX MARHUENDA-DONATE		11-000-0000-0-0000-0000-9500	199.92	14035830	199.92
96147	X	JUNE	38727	KAY HAZEN & CO.		11-000-0000-0-0000-0000-9500	12,500.00	14035831	12,500.00
96148		7-1-11	30752	VERIZON WIRELESS		11-000-0000-0-0000-0000-9500	323.01	14035832	323.01
96149		MILEAGE	24118	CYNTHIA VASQUEZ		12-000-0101-0-0000-0000-9500	55.08	14035833	55.08
96150		4Y01KT9F 5101KT9F 5601KT9F 5701KT9F 5A01KT9F 5F01KT9F 5F01KT9F 5N01KT9F 5O01KT9F 5R01KT9F 5V01KT9F	37017	ALBERTSON'S		33-000-0330-0-0000-0000-9500 33-000-0330-0-0000-0000-9500 33-000-0330-0-0000-0000-9500 33-000-0330-0-0000-0000-9500 33-000-0330-0-0000-0000-9500 33-000-0330-0-0000-0000-9500 33-000-0330-0-0000-0000-9500 33-000-0330-0-0000-0000-9500 33-000-0330-0-0000-0000-9500 33-000-0330-0-0000-0000-9500 33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700	68.02 45.53 35.86 29.79 27.62 53.46 14.28 52.00 8.97 9.76 71.48	14035834	416.77
96151		CASH AD	38557	ANNIE FRISOLI		12-584-0101-0-4930-8000-4700	75.00	14035835	75.00
96152	X	RENT JUL	37887	DOUG JONES		12-907-0101-0-7010-0000-5630	7,416.00	14035836	7,416.00
96153		CASH AD	36699	SCOTT COOPER		12-573-0101-0-6300-0000-5220	300.00	14035837	300.00
96154		QG38448-	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	280.19	14035838	280.19
96155		3468041-1 3468041-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540 11-299-0000-0-6570-0010-5540	4,954.26 903.55	14035839	5,857.81
96156		3412690-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	60.69	14035840	60.69

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register
07/12/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
96157		9117759-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	96.38	14035841	96.38
96158		3411929-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	85.20	14035842	85.20
96159		00009395	10040	UNITED PARCEL SERVICE		11-230-0000-0-6770-0000-5045	500.00	14035843	500.00
96160	X X	36787 36805	22210	PATRICK CROFOOT	CROFOOT TRAVEL	11-220-0000-0-6720-0000-5220 11-100-0000-0-6600-0000-5220	318.40 45.00	14035844	363.40

Warrant Total: 42 \$43,002.87

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$27,492.19
12	\$13,867.33
33	\$645.88
41	\$8.15
69	\$988.90
73	\$0.42
Total:	\$43,002.87

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2011-2012

Date: 07/14/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment																		
96180	DD0044769	TIM JOHNSON	18097	18.00	18.00	14038305																			
<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:	_____																				
96221	CC0000384	GKKWORKS	37721	19,987.50	19,987.50	14038345																			
<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:	_____																				
96226	CC0000356	WEBB ASSOCIATES	37121	4,242.00	4,242.00	14038350																			
<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: \$24,247.50

Approved By: _____

Clerk Supervisor Manager

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

BY: [Signature]

DATE: 7/18/11

TIME: 3:00 pm

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/14/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
96096		49602746 56646952 56691680 56798832 56798832 56811740 56811740 56817598 56831772 56835831 56835834 56835834 56883387 56883408 56883415 56896988	21248	OFFICE DEPOT, INC.		12-575-0101-0-6300-0000-4500 12-000-0101-0-0000-0000-9500 33-000-0330-0-0000-0000-9500 12-000-0101-0-0000-0000-9500 12-000-0101-0-0000-0000-9500 33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700 12-484-0101-0-6300-0000-4500 12-000-0101-0-0000-0000-9500 12-000-0101-0-0000-0000-9500 12-000-0101-0-0000-0000-9500 11-000-0000-0-0000-0000-9500 11-000-0000-0-0000-0000-9500 12-000-0101-0-0000-0000-9500	(\$125.81) 958.03 602.93 234.07 2.68 (\$44.32) (\$16.04) (\$66.12) (\$68.63) 78.64 517.35 65.23 94.98 2.87 48.14 375.66	14038285	2,659.66
96161		850974-12	10036	COACHELLA VALLEY WATER DI		11-000-0000-0-0000-0000-9500	4,169.72	14038286	4,169.72
96162		839782-12	10036	COACHELLA VALLEY WATER DI		11-000-0000-0-0000-0000-9500	7.00	14038287	7.00
96163		839784-12	10036	COACHELLA VALLEY WATER DI		11-000-0000-0-0000-0000-9500	19.00	14038288	19.00
96164		839786-12	10036	COACHELLA VALLEY WATER DI		11-000-0000-0-0000-0000-9500	110.86	14038289	110.86
96165		839788-12	10036	COACHELLA VALLEY WATER DI		11-000-0000-0-0000-0000-9500	19.00	14038290	19.00
96166		9600-1211	10034	SO CALIF GAS CO		11-000-0000-0-0000-0000-9500	668.18	14038291	668.18
96167		839792-12	10036	COACHELLA VALLEY WATER DI		11-000-0000-0-0000-0000-9500	19.00	14038292	19.00
96168		839790-12	10036	COACHELLA VALLEY WATER DI		11-000-0000-0-0000-0000-9500	7.00	14038293	7.00
96169		TP JUN11	38161	JON CAFFERY		11-000-0000-0-0000-0000-9500	49.50	14038294	49.50
96170		TP JUN11	18369	BLANCA ZAZUETA		11-000-0000-0-0000-0000-9500	25.50	14038295	25.50
96171		TP JUN11	32091	TODD MCDERMOTT		11-000-0000-0-0000-0000-9500	18.00	14038296	18.00
96172		TP JUN11	20277	MARIA MAGANA		11-000-0000-0-0000-0000-9500	25.50	14038297	25.50
96173		TP JUN11	30394	THOMAS JONES		11-000-0000-0-0000-0000-9500	31.50	14038298	31.50
96174		TP JUN11	28196	VELMA COOMBS		11-000-0000-0-0000-0000-9500	20.25	14038299	20.25
96175		TP JUN11	36501	JOEL BONILLAS		11-000-0000-0-0000-0000-9500	29.25	14038300	29.25
96176		TP JUN11	38184	BEATRIZ SARABIA		11-000-0000-0-0000-0000-9500	18.00	14038301	18.00
96177		TP JUN11	38133	RICARDO RAMIREZ		11-000-0000-0-0000-0000-9500	36.00	14038302	36.00
96178		TP JUN11	35334	LEE ANN WEAVER		11-000-0000-0-0000-0000-9500	39.00	14038303	39.00
96179		TP JUN11	27580	MISTI SANTANA		11-000-0000-0-0000-0000-9500	22.75	14038304	22.75

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/14/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
96180		TP JUN11	18097	TIM JOHNSON		11-000-0000-0-0000-0000-9500	18.00	14038305	18.00
96181		TP JUN11	28408	CLAUDIA FLORES		11-000-0000-0-0000-0000-9500	37.25	14038306	37.25
96182		TP JUN11	36664	MAYRA JUAREZ		11-000-0000-0-0000-0000-9500	38.50	14038307	38.50
96183		TP JUN11	38572	SUSANA BARRERA		11-000-0000-0-0000-0000-9500	38.50	14038308	38.50
96184		TP JUN11	35778	CARLOS VERAZAS		11-000-0000-0-0000-0000-9500	29.75	14038309	29.75
96185		TP JUN11	37980	RAUL YEPIZ		11-000-0000-0-0000-0000-9500	29.75	14038310	29.75
96186		TP JUN11	36320	KRISTEN BOSSI		11-000-0000-0-0000-0000-9500	60.00	14038311	60.00
96187		TP JUN11	39166	MARICELA MANJARREZ SOTO		11-000-0000-0-0000-0000-9500	54.00	14038312	54.00
96188		TP JUN11	36885	LUISANA MANJARREZ SOTO		11-000-0000-0-0000-0000-9500	54.00	14038313	54.00
96189	X	169668/5-	20609	DESERT ORTHOPEDIC CENTER,		11-000-0000-0-0000-0000-9500	50.00	14038314	50.00
96190	X	584068	38617	UNIVERSAL PROTECTION SERV		11-000-0000-0-0000-0000-9500	2,680.00	14038315	2,680.00
96191		6-30-11	27250	AT&T MOBILITY		11-000-0000-0-0000-0000-9500	75.51	14038316	75.51
96192		7-555-531	12081	FEDERAL EXPRESS		11-000-0000-0-0000-0000-9500	49.44	14038317	49.44
96193		2355918	15445	SOUTH COAST AQMD		11-000-0000-0-0000-0000-9500	112.31	14038318	112.31
96194		MILEAGE	15652	JUAN LUJAN		11-000-0000-0-0000-0000-9500	306.51	14038319	306.51
96195		KGR757	39168	NCO FINANCIAL SYSTEMS		11-000-0000-0-0000-0000-9500	397.50	14038320	397.50
96196		75437	27245	LINDA COSTAGLIOLA		11-000-0000-0-0000-0000-9500	33.72	14038321	33.72
96197		56525310	21248	OFFICE DEPOT, INC.		11-000-0000-0-0000-0000-9500	242.27	14038322	568.21
		56537491				11-000-0000-0-0000-0000-9500	242.27		
		56791147				11-000-0000-0-0000-0000-9500	28.93		
		56903278				11-000-0000-0-0000-0000-9500	28.93		
		56959228				11-000-0000-0-0000-0000-9500	14.96		
		56969284				11-000-0000-0-0000-0000-9500	10.85		
96198		07114290	10045	SPARKLETTS WATER CORP		11-000-0000-0-0000-0000-9500	41.20	14038323	41.20
96199		FISCAL	36176	US BANK CORPORATE PAYMEN		11-000-0000-0-0000-0000-9500	178.91	14038324	285.93
		GONZALE				11-000-0000-0-0000-0000-9500	56.53		
		MCLAUG				12-000-0101-0-0000-0000-9500	50.49		
96201		5-930-881	12081	FEDERAL EXPRESS		11-000-0000-0-0000-0000-9500	33.34	14038325	616.68
		5-930-881				12-000-0101-0-0000-0000-9500	206.61		
		7-540-695				11-000-0000-0-0000-0000-9500	46.05		
		7-540-695				12-000-0101-0-0000-0000-9500	39.92		
		7-540-695				12-000-0700-0-0000-0000-9500	19.37		
		7-548-108				11-000-0000-0-0000-0000-9500	248.49		
		7-548-108				12-000-0700-0-0000-0000-9500	22.90		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/14/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
96202		07119846	10045	SPARKLETTS WATER CORP		12-000-0101-0-0000-0000-9500	14.00	14038326	14.00
96203		07429385	10045	SPARKLETTS WATER CORP		12-000-0106-0-0000-0000-9500	296.40	14038327	296.40
96204		MILEAGE	36699	SCOTT COOPER		12-000-0101-0-0000-0000-9500	84.15	14038328	84.15
96205		MILEAGE REQ	38548	MICHAEL GUBLER		12-000-0101-0-0000-0000-9500 12-000-0101-0-0000-0000-9500	265.20 143.78	14038329	408.98
96206		JUNE	29240	INDIO EMERGENCY MED GROU		12-000-0101-0-0000-0000-9500	817.02	14038330	817.02
96207		11-0460	17865	PRINTWORKS		12-000-0101-0-0000-0000-9500	739.50	14038331	739.50
96208		MILEAGE MILEAGE	24067	PAM LICALSI		11-000-0000-0-0000-0000-9500 12-000-0101-0-0000-0000-9500	11.22 88.74	14038332	99.96
96209		6678 6687	37900	COACHELLA VALLEY PRODUCE		33-000-0330-0-0000-0000-9500 33-000-0330-0-0000-0000-9500	174.62 277.77	14038333	452.39
96210		10322038 10503037 10512140 1055949P 10627023	28836	SYSCO SAN DIEGO		33-000-0330-0-0000-0000-9500 33-000-0330-0-0000-0000-9500 33-000-0330-0-0000-0000-9500 33-726-0330-0-6920-0000-4700 33-000-0330-0-0000-0000-9500	17.67 10.60 21.80 (\$54.65) 1,008.55	14038334	1,003.97
96211		11179	16387	DESERT CCD/KEENAN & ASSOC		61-000-0000-0-0000-0000-9500	1,604.63	14038335	1,604.63
96212		DAVIS	36176	US BANK CORPORATE PAYMEN		12-000-0101-0-0000-0000-9500	326.87	14038336	326.87
96213		56791163	21248	OFFICE DEPOT, INC.		12-000-0106-0-0000-0000-9500	163.11	14038337	163.11
96214		876 94481	36926	ATEN CONSTRUCTION INC.		41-000-0283-0-0000-0000-9500 41-000-0282-0-0000-0000-9500	12,135.00 4,750.00	14038338	16,885.00
96215		53642	39005	COFFEY ENVIRONMENTS		41-000-0283-0-0000-0000-9500	5,850.00	14038339	5,850.00
96216		21136-1	34872	KINCAID INDUSTRIES, INC		41-000-0283-0-0000-0000-9500	26,892.90	14038340	26,892.90
96217		1211	37265	TERENCE WILLIAMS ARCHITEC		41-000-0283-0-0000-0000-9500	525.00	14038341	525.00
96218		063011-54	35679	EIS PROFESSIONALS		41-000-0281-0-0000-0000-9500	232,735.26	14038342	232,735.26
96219		11-0152	35327	FACILITIES PLANNING & PROGR		41-000-0600-0-0000-0000-9500	6,300.00	14038343	6,300.00
96220		134640	37702	FARNSWORTH GROUP		41-000-0283-0-0000-0000-9500	2,272.25	14038344	2,272.25
96221		6201104	37721	GKKWORKS		41-000-0283-0-0000-0000-9500	19,987.50	14038345	19,987.50
96222		3908 3920	38895	INTEGRATED BUILDING SOLUTI		41-000-0283-0-0000-0000-9500 41-000-0283-0-0000-0000-9500	19,655.00 39,820.00	14038346	59,475.00
96223		0092706	38858	PERKINS + WILL		41-000-0283-0-0000-0000-9500	4,000.00	14038347	4,000.00
96224		3-WVC	38794	SUNDT CONSTRUCTION INC.		41-000-0283-0-0000-0000-9500	1,716.00	14038348	1,716.00
96225		0022029	14185	TBP/ARCHITECTURE		41-000-0283-0-0000-0000-9500	10,744.30	14038349	10,744.30

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/14/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
96226		111619	37121	WEBB ASSOCIATES		41-000-0283-0-0000-0000-9500	4,242.00	14038350	4,242.00
96227		1111	37265	TERENCE WILLIAMS ARCHITEC		41-000-0283-0-0000-0000-9500	5,425.00	14038351	5,425.00

Warrant Total: 67 \$416,632.62

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$10,634.71
12	\$5,410.26
33	\$1,932.81
41	\$397,050.21
61	\$1,604.63
Total:	\$416,632.62

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2011-2012

Date: 07/19/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment																		
96232	DD0044820	TIME WARNER CABLE	24827	2,068.95	2,068.95	14040067																			
							<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:	_____																				
96284	DD0044851	US BANK CORPORATE PAYMENT	36176	875.88	1,691.84	14040119																			
96284	DD0044852	US BANK CORPORATE PAYMENT	36176	815.96	1,691.84	14040119																			
							<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:	_____																				
96287	DD0044855	ADELL BYNUM	26164	52.16	52.16	14040122																			
							<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: \$3,812.95

Approved By: _____

Clerk

Supervisor

Manager

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

BY: [Signature]

DATE: 7/20/11

TIME: 1:30 pm

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/19/2011

Claim Number	CW Number	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
96228	1099	5219-112	25723	VERIZON SELECT SERVICES IN		11-299-0000-0-6570-0000-5540	21.72	14040063	21.72
96229		3469171-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	46.63	14040064	46.63
96230		3417772-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	69.52	14040065	69.52
96231		UH01372-	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	430.49	14040066	430.49
96232		0377864-1	24827	TIME WARNER CABLE		11-299-0000-0-6570-0000-5540	2,068.95	14040067	2,068.95
96233		282452-21	24827	TIME WARNER CABLE		11-299-0000-0-6570-0000-5540	298.50	14040068	298.50
96234		MRI00000	26901	DATATEL, INC.		11-102-0000-0-6780-0000-5648	31,415.00	14040069	31,415.00
96235		MRI00000	26901	DATATEL, INC.		11-102-0000-0-6780-0000-5648	191,260.00	14040070	191,260.00
96236		00006170	34888	PHSI FINANCE	PURE WATER TECHNOL	11-102-0000-0-6780-0000-5620	254.29	14040071	254.29
96237		REQ	34474	COD AUXILIARY TRUST		12-583-0101-0-2299-0000-5740	4,833.00	14040072	4,833.00
96238		OCT 11,	24252	CCCEOPSA		12-586-0101-0-6430-0000-5220	750.00	14040073	750.00
96239		2011-13	33123	CLIA LABORATORY PROGRAM		12-501-0107-0-6440-0000-4500	150.00	14040074	150.00
96240		CASH AD	33741	STEPHANIE PARAMORE		12-572-0101-1-6300-0000-5220	800.00	14040075	800.00
96241		CASH AD	36699	SCOTT COOPER		12-573-0101-0-6300-0000-5220	320.00	14040076	320.00
96242		90573458	39170	GREEN BUILDING CERTIFICATI		41-250-0283-0-1011-0001-5110	900.00	14040077	900.00
96243		TRAVEL	26164	ADELL BYNUM		12-575-0101-0-6300-0000-5220	836.56	14040078	836.56
96244		CASH AD	22211	CHRISTINA DELGADO		12-583-0101-0-2299-0000-4700	300.00	14040079	450.00
		CASH AD				12-584-0101-0-4930-8000-4700	150.00		
96245		CASH AD	24430	CAROLYN ACORD		12-584-0101-0-4930-8000-4700	125.00	14040080	125.00
96246		012379	37420	GET ALARMED SECURITY		11-183-0000-0-6770-0000-5620	420.00	14040081	5,192.00
		013496				11-183-0000-0-6770-0000-5620	264.00		
		013503				11-183-0000-0-6770-0000-5620	264.00		
		013506				11-183-0000-0-6770-0000-5620	264.00		
		013508				11-183-0000-0-6770-0000-5620	264.00		
		013517				11-183-0000-0-6770-0000-5620	264.00		
		013525				11-183-0000-0-6770-0000-5620	264.00		
		013526				11-183-0000-0-6770-0000-5620	264.00		
		013527				11-183-0000-0-6770-0000-5620	264.00		
		013532				11-183-0000-0-6770-0000-5620	264.00		
		013533				11-183-0000-0-6770-0000-5620	264.00		
		013534				11-183-0000-0-6770-0000-5620	264.00		
		013548				11-183-0000-0-6770-0000-5620	264.00		
		013561				11-183-0000-0-6770-0000-5620	274.00		
		013576				11-183-0000-0-6770-0000-5620	274.00		
		013578				11-183-0000-0-6770-0000-5620	264.00		
		013600				11-183-0000-0-6770-0000-5620	264.00		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/19/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
96247		013851	29702	ALLIANCE PROTECTION	ALLIANCE PROTECTION	11-183-0000-0-6770-0000-5620	264.00	14040082	5,032.00
		013852				11-183-0000-0-6770-0000-5620	264.00		
		158293				11-183-0000-0-6770-0000-5620	288.00		
		158294				11-183-0000-0-6770-0000-5620	240.00		
		158295				11-183-0000-0-6770-0000-5620	372.00		
		158296				11-183-0000-0-6770-0000-5620	310.00		
		158297				11-183-0000-0-6770-0000-5620	384.00		
		158298				11-183-0000-0-6770-0000-5620	288.00		
		158299				11-183-0000-0-6770-0000-5620	480.00		
		158300				11-183-0000-0-6770-0000-5620	288.00		
		158301				11-183-0000-0-6770-0000-5620	288.00		
		158302				11-183-0000-0-6770-0000-5620	336.00		
		158303				11-183-0000-0-6770-0000-5620	288.00		
		158304				11-183-0000-0-6770-0000-5620	336.00		
	158305	11-183-0000-0-6770-0000-5620	378.00						
	158306	11-183-0000-0-6770-0000-5620	420.00						
	158307	11-183-0000-0-6770-0000-5620	336.00						
96248		2012015	36931	CCLC/CCCAA		11-100-0000-0-6600-0000-5300	6,745.00	14040083	6,745.00
96249		1140408	37487	CUMMINS-ALLISON CORP		12-186-0105-0-6950-0000-4500	720.49	14040084	720.49
96250		6-14-11	37855	BRIAN KEPHART		12-185-0105-0-6950-0000-4500	200.00	14040085	200.00
96251	X	110612TR	26257	USJOURNAL.COM,LLC	USJOURNAL.COM, LLC	12-583-0101-0-2299-0000-5740	12,908.00	14040086	12,908.00
96252		11170688	38992	THYSSENKRUPP ELEVATOR		11-215-0000-0-6500-0000-5645	95.00	14040087	95.00
96253		176413	18712	VALLEY OFFICE EQUIPMENT, IN		12-586-0101-0-6430-0000-5646	393.75	14040088	393.75
96254		ENTRY	27135	PASADENA CITY COLLEGE		11-839-0000-0-6960-0000-5195	130.00	14040089	130.00
96255		10281ED	34587	DATA INSTALLERS		41-000-0600-0-0000-0000-9500	195.00	14040090	325.00
		10305ED			41-000-0600-0-0000-0000-9500	130.00			
96256	X	23361A	10973	LUND & GUTTRY LLP		11-000-0000-0-0000-0000-9500	7,000.00	14040091	7,000.00
96257		MILEAGE	31542	LORRAINE HAWKING		11-000-0000-0-0000-0000-9500	26.96	14040092	26.96
96258	X	25641	33913	LOZANO SMITH		11-000-0000-0-0000-0000-9500	23.00	14040093	23.00
96259		10772	26619	STRATA INFORMATION GROUP,		11-000-0000-0-0000-0000-9500	11,609.54	14040094	11,609.54
96260		M061611	31170	S & B FOODS - COD CAMPUS		11-000-0000-0-0000-0000-9500	157.69	14040095	157.69
96261		REQ	30502	JERRY PATTON		11-000-0000-0-0000-0000-9500	154.36	14040096	154.36
96262		REQ	37646	FARLEY HERZEK		11-000-0000-0-0000-0000-9500	85.00	14040097	85.00
96263		APRIL 8,	16791	LOS ANGELES TIMES		11-000-0000-0-0000-0000-9500	35.35	14040098	35.35
96264		TP JUN11	35489	ANNEBELLE NERY		11-000-0000-0-0000-0000-9500	35.25	14040099	35.25

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/19/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
96265		TP JUN11	36371	CARLOS MALDONADO		11-000-0000-0-0000-0000-9500	24.25	14040100	24.25
96266		TP JUN11	26557	MARC DRESCHER		11-000-0000-0-0000-0000-9500	33.75	14040101	33.75
96267		TP JUL11	30394	THOMAS JONES		11-000-0000-0-0000-0000-9500	9.00	14040102	9.00
96268		TP JUN11	39083	JAMES ROSE		11-000-0000-0-0000-0000-9500	31.75	14040103	31.75
96269		TP JUN11	37832	CHUI MEI CHAN		11-000-0000-0-0000-0000-9500	20.25	14040104	20.25
96270		TP JUN11	38943	WANDA DEHOYOS		11-000-0000-0-0000-0000-9500	21.00	14040105	21.00
96271		TP JUN11	36817	JOB GONZALEZ		11-000-0000-0-0000-0000-9500	19.25	14040106	19.25
96272		TP JUN11	24218	LAURO JIMENEZ		11-000-0000-0-0000-0000-9500	15.75	14040107	15.75
96273		TP JUN11	35280	ROSA LIMON		11-000-0000-0-0000-0000-9500	19.25	14040108	19.25
96274		TP JUN11	37018	NATHAN CHURCH		11-000-0000-0-0000-0000-9500	25.50	14040109	25.50
96275		TP JUN11	36015	DIEDRE SHARPE		11-000-0000-0-0000-0000-9500	19.25	14040110	19.25
96276		TP JUN11	35991	ANITA CORRAL		11-000-0000-0-0000-0000-9500	19.25	14040111	19.25
96277		TP JUN11	37262	STACEY WILLIAMS		11-000-0000-0-0000-0000-9500	10.50	14040112	10.50
96278		TP JUN11	31470	JOHN WILLIAMS		11-000-0000-0-0000-0000-9500	27.00	14040113	27.00
96279		TP JUN11	29279	GLORIA HERNANDEZ		11-000-0000-0-0000-0000-9500	10.50	14040114	10.50
96280		REFUND	38273	MAYFIELD COLLEGE		12-000-0101-0-0000-0000-9500	195.00	14040115	195.00
96281		5-933-913	12081	FEDERAL EXPRESS		12-000-0101-0-0000-0000-9500	122.73	14040116	122.73
96282		JUNE	38361	DESERT LANDSCAPE ASSOCIA		12-000-0101-0-0000-0000-9500	948.00	14040117	948.00
96283		MILEAGE	37636	OSCAR FONSECA		12-000-0101-0-0000-0000-9500	62.73	14040118	62.73
96284		MCLAUG RUSSOM	36176	US BANK CORPORATE PAYMEN		12-000-0101-0-0000-0000-9500 12-000-0330-0-0000-0000-9500	815.96 875.88	14040119	1,691.84
96285		71311	33968	COLLEGE OF THE DESERT BOO		12-000-0106-0-0000-0000-9500	16.31	14040120	16.31
96286		JUNE	39120	TEMPLE SINAI		12-000-0101-0-0000-0000-9500	1,137.90	14040121	1,137.90
96287		REQ	26164	ADELL BYNUM		12-000-0101-0-0000-0000-9500	52.16	14040122	52.16

Warrant Total:

60

\$290,430.97

Authorized By:

ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:

0.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/19/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11	\$262,492.50		
						12	\$26,713.47		
						41	\$1,225.00		
					Total:		\$290,430.97		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Audit Report 2011-2012

Date: 07/21/2011

Claim Number	Reference Number	Payee Name Vendor Name	Vendor Number	Reference Amount Sales Use Tax Amt	Warrant Amount	Warrant Number	Release Date / Initial/ Comment
96292	DD0044860	ASCOD	21984	530.00	530.00	14042691	
							Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____
96316	CC0000331	MSA CONSULTING INC	37421	802.50	802.50	14042715	
							Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____
96336	PP0014699	INTERCOLLEGIATE TENNIS ASSOCIATION	26444	165.00	330.00	14042735	
96336	PP0014702	INTERCOLLEGIATE TENNIS ASSOCIATION	26444	165.00	330.00	14042735	
							Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____
96363	PP0014710	PHSI PURE WATER FINANCE	33367	256.65	256.65	14042762	
							Lgl Exp: _____ PO/ Inv Match _____ Item: _____ Auth: _____ Payee/PO Match: _____ Quantity: _____ Receiver: _____ Bid Limit: _____ Unit Cost: _____

District Total:

\$1,919.15

Approved By:

 Clerk Supervisor Manager

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

BY: _____
 DATE: 7/26/11
 TIME: 1:45 pm

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register
07/21/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
96288		07114292	10045	SPARKLETTS WATER CORP		11-000-0000-0-0000-0000-9500	50.20	14042687	50.20
96289		7-7-11	30752	VERIZON WIRELESS		11-000-0000-0-0000-0000-9500	232.84	14042688	232.84
96290		7-11-11	34827	T-MOBILE		11-000-0000-0-0000-0000-9500	103.98	14042689	103.98
96291		2011/1547	13805	RIVERSIDE COUNTY OFFICE OF		11-000-0000-0-0000-0000-9500	168.32	14042690	168.32
96292		71606	21984	ASCOD		11-000-0000-0-0000-0000-9500	530.00	14042691	530.00
96293		453418-12	34999	BURRTEC WASTE & RECYCLING		11-000-0000-0-0000-0000-9500	754.11	14042692	754.11
96294		404128-12	34999	BURRTEC WASTE & RECYCLING		11-000-0000-0-0000-0000-9500	1,732.89	14042693	1,732.89
96295		849934-12	10036	COACHELLA VALLEY WATER DI		11-000-0000-0-0000-0000-9500	452.85	14042694	452.85
96296	X	REIMBUR	38290	THE UNIVERSITY ENTERPRISES		11-000-0000-0-0000-0000-9500	6,570.00	14042695	6,570.00
96297		SI095637	33160	CORRPRO COMPANIES, INC.		11-000-0000-0-0000-0000-9500	615.00	14042696	615.00
96298		REQ	36806	EDWIN DEAS		11-000-0000-0-0000-0000-9500	160.47	14042697	160.47
96299		TRAVEL	38689	KEN LIRA		11-000-0000-0-0000-0000-9500	191.41	14042698	191.41
96300	X	110604	37724	ZAMPI, DETERMAN & ERICKSON		11-000-0000-0-0000-0000-9500	2,781.00	14042699	3,820.50
	X	110605				11-000-0000-0-0000-0000-9500	128.00		
	X	110607				11-000-0000-0-0000-0000-9500	40.50		
	X	110608				11-000-0000-0-0000-0000-9500	108.00		
	X	110627				11-000-0000-0-0000-0000-9500	135.00		
	X	110645				11-000-0000-0-0000-0000-9500	94.50		
	X	110646				11-000-0000-0-0000-0000-9500	533.50		
96301	X	SP000392	38290	THE UNIVERSITY ENTERPRISES		12-000-0101-0-0000-0000-9500	17,431.61	14042700	17,431.61
96302	X	DANCE	39174	ILIANA INZUNZA MADRIGAL		12-000-0330-0-0000-0000-9500	450.00	14042701	450.00
96303		REQ	25138	PETER DAVIS		12-000-0101-0-0000-0000-9500	137.65	14042702	137.65
96304		69165	38689	KEN LIRA		12-000-0101-0-0000-0000-9500	36.36	14042703	117.05
		69166				12-000-0101-0-0000-0000-9500	44.55		
		TRAVEL				12-000-0101-0-0000-0000-9500	36.14		
96305	X	1798	38851	STEVEN LEE	LEE BUILDING COMPAN	12-000-0101-0-0000-0000-9500	55.84	14042704	456.79
	X	1798				12-000-0330-0-0000-0000-9500	191.33		
	X	1798				41-000-0000-0-0000-0000-9500	209.62		
96306	X	25163	24429	PUBLIC AGENCY LAW GROUP		41-000-0283-0-0000-0000-9500	150.60	14042705	4,117.70
	X	25166				41-000-0283-0-0000-0000-9500	3,967.10		
96307		49380	35539	WE'VE GOT IT MAID		41-000-0283-0-0000-0000-9500	150.00	14042706	150.00
96308		101517	38682	IB REPROGRAPHICS		41-000-0283-0-0000-0000-9500	302.22	14042707	302.22
96309		61181	36228	ALL VALLEY REPROGRAPHICS,		41-000-0283-0-0000-0000-9500	26.80	14042708	32.22
		61727				41-000-0283-0-0000-0000-9500	5.42		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/21/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
96310		REQ	25202	CHERYL IMES		12-000-0107-0-0000-0000-9500	88.58	14042709	88.58
96311		SDI 1ST SDI 2ND	34474	COD AUXILIARY TRUST		11-000-0000-0-0000-0000-9500 11-000-0000-0-0000-0000-9500	8,761.44 7,904.04	14042710	16,665.48
96312		13147	31214	HAMMER PUMPING INC.		11-000-0000-0-0000-0000-9500	220.00	14042711	220.00
96313		0209.006.	37807	ENOVITY, INC.		41-000-0283-0-0000-0000-9500	2,380.00	14042712	2,380.00
96314		130904	38855	HAMMEL, GREEN & ABRAHAMS		41-000-0283-0-0000-0000-9500	43,800.00	14042713	43,800.00
96315		98301	32322	HMC ARCHITECTS		41-000-0283-0-0000-0000-9500	8,181.25	14042714	8,181.25
96316		92498	37421	MSA CONSULTING INC		41-000-0283-0-0000-0000-9500	802.50	14042715	802.50
96317		0091961	38858	PERKINS + WILL		41-000-0283-0-0000-0000-9500	44,387.25	14042716	44,387.25
96318		1011	37265	TERENCE WILLIAMS ARCHITEC		41-000-0283-0-0000-0000-9500	9,100.00	14042717	9,100.00
96319	X	962578	16586	GABRIEL D. GARZA	DESERT VALLEY BACKF	11-215-0000-0-6500-0000-5640	2,530.00	14042718	2,530.00
96320		63011TRI	33968	COLLEGE OF THE DESERT BOO		12-000-0101-0-0000-0000-9500	3,610.50	14042719	3,610.50
96321		24139	39169	MAGIK GLASS AND DOOR	MAGIK ENTERPRISES I	12-907-0101-0-7010-0007-5890	495.00	14042720	495.00
96322		MK384622	27213	NATIONAL BUSINESS FURNITUR		11-000-0000-0-0000-0000-9500	19,547.52	14042721	19,547.52
96323		370249 372771 497852	38862	OFFICE MAX		11-000-0000-0-0000-0000-9500 11-000-0000-0-0000-0000-9500 11-102-0000-0-6780-0000-4500	42.61 76.64 (\$42.22)	14042722	77.03
96324		56974678 56974688 56974704	21248	OFFICE DEPOT, INC.		12-000-0101-0-0000-0000-9500 12-000-0101-0-0000-0000-9500 12-000-0101-0-0000-0000-9500	971.45 16.01 141.64	14042723	1,129.10
96325		REPLACE	26112	THE CHAPARRAL		11-000-0800-0-0000-0000-9500	252.00	14042724	252.00
96326		23-143841	18947	STATE BOARD OF EQUALIZATIO		11-000-0000-0-0000-0000-9500	2,781.00	14042725	2,781.00
96327		SU-99528	37890	VINTAGE ASSOCIATION		12-000-0106-0-0000-0000-9500	213.24	14042726	213.24
96328		7611 TRIO	33968	COLLEGE OF THE DESERT BOO		12-000-0101-0-0000-0000-9500	588.88	14042727	588.88
96329		JUNE	37993	PALM SPRINGS DISPOSAL SER		12-000-0101-0-0000-0000-9500	98.88	14042728	98.88
96330		5483	39149	TEACHSTONE TRAINING, LLC		12-000-0330-0-0000-0000-9500	6,000.00	14042729	6,000.00
96331		00006170	33367	PHSI PURE WATER FINANCE		11-452-0000-0-6120-0000-5645	256.65	14042730	256.65
96332		MEMBER	23472	FOOTHILL ATHLETIC CONFERE		11-837-0000-0-6960-0000-5300	5,500.00	14042731	5,500.00
96333		07114278	10045	SPARKLETTS WATER CORP		11-820-0000-0-6010-0000-4550	98.17	14042732	98.17
96334		MEMBER	37241	INLAND EMPIRE CONSORTIUM		11-720-0000-0-1230-0000-5300	150.00	14042733	150.00
96335		57035992	21248	OFFICE DEPOT, INC.		11-245-0000-0-6770-0000-4500	496.89	14042734	496.89
96336		DUES	26444	INTERCOLLEGIATE TENNIS ASS		11-837-0000-0-6960-0000-5300	165.00	14042735	330.00

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/21/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		MEMBER				11-837-0000-0-6960-0000-5300	165.00		
96337		ENTRY	39173	EAST LA COLLEGE VOLLEYBALL		11-839-0000-0-6960-0000-5195	100.00	14042736	100.00
96338		DUES	27082	CCCFA		11-837-0000-0-6960-0000-5300	145.00	14042737	145.00
96339		DUES	36933	SOUTHERN CALIFORNIA FOOTB		11-837-0000-0-6960-0000-5300	1,800.00	14042738	1,800.00
96340		ENTRY	25235	MT. SAN ANTONIO COLLEGE		11-839-0000-0-6960-0000-5195	225.00	14042739	225.00
96341		07119963	10045	SPARKLETT'S WATER CORP		12-850-0101-0-4930-0000-4500	64.33	14042740	64.33
96342		171279-21	38114	PACIFIC TELEMANAGEMENT SV		11-299-0000-0-6570-0000-5540	375.00	14042741	375.00
96343		7767483-2	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	41.05	14042742	41.05
96344		7-563-018 7-563-018 7-563-018	12081	FEDERAL EXPRESS		11-230-0000-0-6770-0000-5045 12-745-0101-0-1901-0000-5045 12-902-0101-0-7010-0007-5045	36.16 19.12 14.78	14042743	70.06
96345		08555406	19569	BRINK'S INCORPORATED		11-220-0000-0-6720-0000-5620	353.00	14042744	353.00
96346		57033301	21248	OFFICE DEPOT, INC.		11-220-0000-0-6720-0000-4500	161.64	14042745	161.64
96347		REQ	26041	COD CAMPUS CLUBS		11-220-0000-0-0000-0000-8890	300.00	14042746	300.00
96348		2802	37000	COMMUNITY COLLEGE BUSINE		11-200-0000-0-6600-0000-5300	410.00	14042747	410.00
96349	X	36840	22210	PATRICK CROFOOT	CROFOOT TRAVEL	11-100-0000-0-6600-0000-5220	672.80	14042748	672.80
96350		00025285	34594	SOUTHWEST MATERIAL HANDLI		11-231-0000-0-6770-0000-5890	95.00	14042749	95.00
96351		REQ	30502	JERRY PATTON		11-100-0000-0-6600-0000-4500	46.32	14042750	46.32
96352		86763	38173	SKYRIVER COMMUNICATIONS, I		12-907-0101-0-7010-0000-5620	249.00	14042751	249.00
96353		71311	33968	COLLEGE OF THE DESERT BOO		12-508-0101-1-6400-0000-4500	237.91	14042752	237.91
96354		MRI00000	26901	DATATEL, INC.		12-508-0101-1-6400-0000-5648	4,645.00	14042753	4,645.00
96355		10288	37002	JACKSON ELECTRIC ENTERPRI		41-281-0283-0-7100-0218-6120	893.00	14042754	893.00
96356		49404	35539	WE'VE GOT IT MAID		41-280-0283-0-7000-0280-5100	150.00	14042755	150.00
96357		2011-108	38926	KILLERBEE CENTRAL INC.		11-215-0000-0-6550-0000-4500	150.00	14042756	150.00
96358		49015	24328	SIGN-A-RAMA		11-820-0000-0-6010-0000-4550	26.94	14042757	26.94
96359		0037967 0037967	36957	AASHE		11-215-0000-0-6500-0000-5150 11-215-0000-0-6720-0000-5310	20.00 500.00	14042758	520.00
96360		TRAVEL	26947	BERT BITANGA		12-191-0101-0-6750-0000-5220	75.00	14042759	75.00
96361		TRAVEL	25138	PETER DAVIS		12-953-0101-0-7010-0000-5220	155.40	14042760	155.40
96362		CON'T	39176	RUSSELL C. DEAN		11-810-0000-0-1007-0000-3410	5,001.04	14042761	5,001.04
96363		00006170	33367	PHSI PURE WATER FINANCE		11-720-0000-0-1230-0000-4500	256.65	14042762	256.65

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/21/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Warrant Total: 76 \$225,576.87

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$75,002.91
12	\$36,068.20
41	\$114,505.76
Total:	\$225,576.87

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/28/2011

Claim Number	CW Number	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
96364	1099	TP JUN11	38689	KEN LIRA		11-000-0000-0-0000-0000-9500	15.25	14047290	15.25
96365		TP JUN11	37108	MARK DEMRY		11-000-0000-0-0000-0000-9500	20.25	14047291	20.25
96366		2011/820	23418	PALM SPRINGS UNIFIED SCHO		11-000-0000-0-0000-0000-9500	12,604.90	14047292	12,604.90
96367		858723	15710	DEPARTMENT OF JUSTICE		11-000-0000-0-0000-0000-9500	352.00	14047293	352.00
96368		00040749	10095	DESERT SUN, INC.		11-000-0000-0-0000-0000-9500	747.90	14047294	747.90
96369		05585302	10697	XEROX CORP		11-000-0000-0-0000-0000-9500	234.26	14047295	4,696.80
		05585302				11-000-0000-0-0000-0000-9500	1,574.34		
		05605242				11-000-0000-0-0000-0000-9500	2,888.20		
96370	X	10135-344	38518	EISENHOWER OCCUPATIONAL	EMC	11-000-0000-0-0000-0000-9500	40.00	14047296	40.00
96371	X	SP000396	38290	THE UNIVERSITY ENTERPRISES		12-000-0101-0-0000-0000-9500	16,523.73	14047297	16,523.73
96372		128196	36688	KEENAN & ASSOCIATES		11-000-0000-0-0000-0000-9500	120.70	14047298	120.70
96373		07115667	10045	SPARKLETTS WATER CORP		11-000-0000-0-0000-0000-9500	41.59	14047299	41.59
96374		653	37995	ENVOY PLAN SERVICES, INC.		11-000-0000-0-0000-0000-9500	2,313.00	14047300	2,313.00
96375		07114286	10045	SPARKLETTS WATER CORP		12-000-0101-0-0000-0000-9500	13.93	14047301	13.93
96376	X	36807	22210	PATRICK CROFOOT	CROFOOT TRAVEL	12-000-0101-0-0000-0000-9500	474.40	14047302	474.40
96377		113728	23224	POWERS AWARDS, INC		12-000-0101-0-0000-0000-9500	211.08	14047303	211.08
96378		PM14196-	36676	R. E. E. MECHANICAL, INC.		12-000-0101-0-0000-0000-9500	253.00	14047304	253.00
96379		JUNE	37733	CCCSAA		12-000-0101-0-0000-0000-9500	125.00	14047305	125.00
96380		8584	38532	ISALUS HEALTHCARE		12-000-0107-0-0000-0000-9500	350.00	14047306	350.00
96381		76357	29122	THERMAL COMBUSTION INNOV		12-000-0107-0-0000-0000-9500	70.08	14047307	70.08
96382		TRAVEL	32821	PATTY CURTISS		12-000-0101-0-0000-0000-9500	800.00	14047308	800.00
96383		DOWTY	36176	US BANK CORPORATE PAYMEN		11-000-0000-0-0000-0000-9500	1,146.80	14047309	2,870.32
		DOWTY				12-000-0106-0-0000-0000-9500	72.00		
		FARMER				12-000-0101-0-0000-0000-9500	1,651.52		
96384		61191	36228	ALL VALLEY REPROGRAPHICS,		41-000-0283-0-0000-0000-9500	15.43	14047310	15.43
96385		20110700	39179	DOLINKA GROUP, LLC		41-000-0600-0-0000-0000-9500	12,337.50	14047311	12,337.50
96386		49502522	26244	ENTERPRISE RENT-A-CAR		12-000-0000-0-0000-0000-9500	124.88	14047312	124.88
96387		172277	38957	COVE ELECTRIC		41-000-0600-0-0000-0000-9500	7,392.97	14047313	8,844.97
		172488				41-000-0600-0-0000-0000-9500	1,452.00		
96388		XFC9315K	20176	DELL		12-000-0101-0-0000-0000-9500	11,586.19	14047314	11,828.52
		XFDD18P				12-000-0101-0-0000-0000-9500	242.33		
96389		34570	23941	DESERT BATTERY CO., INC.		11-215-0000-0-6500-0000-5640	895.40	14047315	895.40

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/28/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
96390		9287401	39148	INTERNATIONAL BUSINESS MA		11-000-0000-0-0000-0000-9500	1,511.28	14047316	1,511.28
96391		BK640126 BK640126	22587	LONGMAN		11-001-0000-0-0000-0000-4999 12-584-0101-0-4930-8000-4200	(\$10.14) 149.97	14047317	139.83
96392		058966 790504 801913	38862	OFFICE MAX		12-000-0101-0-0000-0000-9500 11-525-0000-0-6460-0000-4500 12-815-0101-0-1002-0000-4500	164.25 38.43 (\$85.98)	14047318	116.70
96393		55099172 56596062 56731882 56747499 56818509 57108091 57129381 57129419 57129425 57129520 57145629	21248	OFFICE DEPOT, INC.		12-583-0101-0-2299-0000-4500 11-102-0000-0-6780-0000-4500 11-102-0000-0-6780-0000-4500 12-000-0101-0-0000-0000-9500 11-000-0000-0-0000-0000-9500 11-225-0000-0-6720-0000-4500 11-100-0000-0-6600-0000-4500 12-584-0101-0-4930-8000-4500 12-584-0101-0-4930-8000-4500 12-583-0101-0-2299-0000-4500 12-573-0101-1-6300-0000-4500	(\$4.53) (\$89.65) (\$99.18) 224.49 207.93 82.58 5.11 190.66 16.12 429.41 629.00	14047319	1,591.94
96394		712011	13011	TRULY NOLEN OF AMERICA INC		11-215-0000-0-6500-0000-5645	22,674.60	14047320	22,674.60
96395		111618	37121	WEBB ASSOCIATES		41-000-0283-0-0000-0000-9500	5,008.00	14047321	5,008.00
96396		14924	36003	BERNARDS BUILDERS MGMNT		41-000-0283-0-0000-0000-9500	96,205.66	14047322	96,205.66
96397		51710	38466	BSE ENGINEERING, INC.		41-000-0283-0-0000-0000-9500	7,185.00	14047323	7,185.00
96399		135193	37702	FARNSWORTH GROUP		41-000-0283-0-0000-0000-9500	3,452.00	14047324	3,452.00
96400		6011	39154	LINDA DEMMERS LIBRARY CON		41-000-0283-0-0000-0000-9500	2,090.80	14047325	2,090.80
96401		0092720	38858	PERKINS + WILL		41-000-0283-0-0000-0000-9500	1,000.00	14047326	1,000.00
96402		PAY APP	38856	D. WEBB INCORPORATED		41-000-0283-0-0000-0000-9500	60,678.90	14047327	60,678.90
96403		PAY APP	38324	CLARK PACIFIC		41-000-0283-0-0000-0000-9500	96,230.85	14047328	96,230.85
96404		PAY APP	36272	K.A.R. CONSTRUCTION INC.		41-000-0283-0-0000-0000-9500	219,152.55	14047329	219,152.55
96405		PAY APP	38377	SIERRA LATHING COMPANY, IN		41-000-0283-0-0000-0000-9500	8,544.69	14047330	8,544.69
96406		3004-JUN	38486	SIERRA LATHING CO. & FIRST		41-000-0283-0-0000-0000-9500	949.41	14047331	949.41
96407		PAY APP	38780	WESTERN PACIFIC ROOFING C		41-000-0283-0-0000-0000-9500	11,040.50	14047332	11,040.50
96408		02084	25815	LOWE'S BUSINESS ACCOUNT/G		11-215-0000-0-6500-0000-4500	14.64	14047333	14.64
96409		DIST DIST DIST DIST DIST	37545	ENVOY PLAN SERVICES		11-272-0000-0-6600-0000-3730 11-272-0000-0-6770-0000-3720 11-273-0000-0-0801-0000-3710 11-273-0000-0-6000-0000-3720 11-273-0000-0-6770-0000-3720	1,400.00 1,000.00 26,168.75 81,545.00 360.00	14047334	110,773.75

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register
07/28/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		DIST DIST				12-104-0119-0-6800-0000-3720	200.00		
						12-583-0101-0-6010-0000-3720	100.00		
96410		TRAVEL	37478	CHRIS JONES-CAGE		12-190-0101-0-6760-0002-5200	311.16	14047335	311.16
96411		7-13-11	34404	AT&T MOBILITY		12-501-0107-0-6440-0000-5540	43.20	14047336	43.20
96412		282452-31	24827	TIME WARNER CABLE		11-299-0000-0-6570-0000-5540	796.00	14047337	796.00
96413		026078-11	10035	SO CA EDISON		12-902-0101-0-7010-0002-5520	560.55	14047338	560.55
96414		85147A	36286	C.H.J. INC.		41-000-0283-0-0000-0000-9500	14,663.01	14047339	14,663.01
96415		127016	38774	SOUTHERN CALIFORNIA RELIEF		11-201-0000-0-6720-0000-5420	562.74	14047340	562.74
96416		8349855-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	142.19	14047341	142.19
96417		5685955-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	41.60	14047342	41.60
96418		3466416-1	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	39.57	14047343	39.57
96419		REPLACE	28099	JAMES MCWILLIAMS		11-000-0800-0-0000-0000-8890	2,341.49	14047344	2,341.49
96420		REQ	24728	SUSAN KITAGAWA		11-180-0000-0-6730-0000-4500	17.31	14047345	17.31
96421		REQ	22777	BINA ISAAC		11-299-0000-0-6570-0000-5540	125.59	14047346	125.59
96422		12001065	38286	ALC NETWORKS, INC.		12-584-0101-0-4930-8000-5740	1,500.00	14047347	1,500.00
96423		17674	23730	LIN LINES CORPORATION		12-584-0101-0-4930-8000-5220	810.00	14047348	810.00
96424		57033338 57136347 57144244	21248	OFFICE DEPOT, INC.		11-220-0000-0-6720-0000-4500	59.25	14047349	92.03
						11-220-0000-0-6720-0000-4500	14.61		
						11-220-0000-0-6720-0000-4500	18.17		
96425		07114278	10045	SPARKLETTS WATER CORP		11-245-0000-0-6770-0000-4500	20.83	14047350	20.83
96426		2483	28678	PORTA PHONE		12-830-0106-0-0835-0000-4300	230.40	14047351	230.40
96427		INV01476	26901	DATATEL, INC.		11-102-0000-0-6780-0000-5648	2,041.00	14047352	2,041.00
96428		17230584 17239106	30740	GALE		12-452-0101-0-6120-0000-4220	333.21	14047353	378.09
						12-452-0101-0-6120-0000-4220	44.88		
96429		50115136	10996	BAKER & TAYLOR COMPANY, IN		11-452-0000-0-6120-0000-4230	173.09	14047354	173.09
96430		00001145	16774	OCLC, INC.		12-452-0101-0-6120-0000-4330	271.36	14047355	271.36
96431		2011-12	38420	NENA		11-102-0000-0-6780-0000-5648	225.00	14047356	225.00

Warrant Total:

67

\$750,437.94

Authorized By:

ELLIS, WADE WARREN

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

07/28/2011

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

Out Of State Sales Tax Amt:	(\$10.14)
11	\$164,432.52
12	\$38,616.29
41	\$547,399.27
Total:	\$750,437.94

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: Board of Trustees

ITEM #: 1

<input type="checkbox"/>	CONSENT
<input checked="" type="checkbox"/>	ACTION
<input type="checkbox"/>	INFORMATION

TITLE:

PROCLAMATION – NATIONAL HISPANIC HERITAGE MONTH

BACKGROUND:

To present a Proclamation, for adoption by the Board of Trustees, recognizing September 15 through October 15, 2011 as National Hispanic Heritage Month.

The presence of Hispanics on this continent predates the founding of our Nation, and they are a large and increasing segment of our population. Hispanic Americans are a thriving force in our society and a vital part of our economy.

FISCAL IMPLICATIONS:

None.

RECOMMENDATIONS:

It is recommended that the Desert Community College District Board of Trustees approve the Proclamation declaring September 15 through October 15 as National Hispanic Heritage Month.

Administrator Initiating Item:	Cabinet Review & Approval: 8/8/2011
Charles Hayden	Chair & Vice Chair Review: 8/11/2011

**PROCLAMATION
NATIONAL HISPANIC HERITAGE MONTH**

Whereas, Americans of Hispanic Heritage have a sophisticated ancestry which dates back hundreds of years, exploring and settling in our country before the War of Independence; and

Whereas, they brought with them a deep commitment to family and community, a strong work ethic, and an unwavering belief in the American Dream; and

Whereas, in a nation that derives so much strength from cultures and races, Hispanic Americans are a thriving force in our society, and a vital part of our economy; and

Whereas, we recognize that the success of our Nation is closely tied to the success of our citizens of Hispanic Heritage, who are a large and increasing segment of our population;

Now therefore be it proclaimed, that the Board of Trustees, faculty, staff and students take this opportunity to honor Hispanics for their many valuable contributions to this great land; and

Be it further proclaimed, that the Board of Trustees of Desert Community College District are pleased to recognize September 15 through October 15, 2011, as National Hispanic Heritage Month.

Board of Trustees

Becky Broughton

Charles Hayden

John Marman

Michael O'Neill

Bonnie Stefan

Student Trustee

Aaron Bonner

President

Jerry R. Patton

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: Board of Trustees

ITEM #: 2

- | | |
|-------------------------------------|--------------------|
| <input type="checkbox"/> | CONSENT |
| <input checked="" type="checkbox"/> | ACTION |
| <input type="checkbox"/> | INFORMATION |

TITLE:

REVISED BOARD POLICY 2310: REGULAR MEETINGS OF THE BOARD

BACKGROUND:

The value of teleconferencing has come under review by the board members. The attached policy revision is intended to address concerns that have been raised.

FISCAL IMPLICATIONS:

None.

RECOMMENDATIONS:

It is recommended the Board approve the revision to the policy as presented.

Administrator Initiating Item: Charles Hayden	Cabinet Review & Approval: 8/8/2011 Chair & Vice Chair Review: 8/11/2011
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BOARD POLICY

2310

DESERT COMMUNITY COLLEGE DISTRICT

Regular Meetings of the Board

Regular Meetings of the Board shall be held the third Thursday or Friday of each month whenever possible. Regular Meetings of the Board shall normally be held in the College of the Desert-Desert Multi-Agency Library Cravens Student Services Center Multi-Purpose Room, 43-500 Monterey Ave., Palm Desert, California.

A notice identifying the location, date, and time of each Regular Meetings of the Board shall be posted on the college website at least ten (10) days prior to the meeting and shall remain posted until the day and time of the meeting.

All Regular Meetings of the Board shall be held within the boundaries of the District except in cases where the Board is meeting with another local agency or is meeting with its attorney to discuss pending litigation if the attorney's office is outside the District.

Board member participation via teleconferencing is not permitted unless an emergency situation suddenly arises (emergency situation will be defined by a majority of the board). A Board member requesting to teleconference will notify the President of the request, including the emergency situation that has arisen. The President will

poll the members, who will then decide if the emergency situation is such that teleconferencing will be permitted.

All regular and special meetings of the Board shall be open to the public and comply with Brown Act provisions, except as required or permitted by law.

Reference: Education Code Section 72000(d), Gov't Code Sections 54952.2, 54953 et seq; 54961

Approval Date: October 19, 2007

Updated: October 17, 2008

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: Board of Trustees

ITEM #: 3

- | | |
|-------------------------------------|--------------------|
| <input type="checkbox"/> | CONSENT |
| <input checked="" type="checkbox"/> | ACTION |
| <input type="checkbox"/> | INFORMATION |

TITLE: 2012 BOARD OF TRUSTEE MEETING DATES

BACKGROUND:

These 2012 meeting dates were approved at the July 2011 Board of Trustee meeting. Board members have asked for additional review, discussion, and possible revision to some of these dates.

FISCAL IMPLICATIONS:

None.

RECOMMENDATIONS:

It is recommended the Board of Trustees review the 2012 meeting dates for possible revision.

Administrator Initiating Item: Jerry Patton

Cabinet Review & Approval: 8/8/2011 Chair & Vice Chair Review: 8/11/2011

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 **4:00 p.m. EVC** (Closed session will be first on the agenda)

Friday, May 18, 2012 (Study Session also)

Thursday, June 21, 2012

Thursday, July 19, 2012 (Study Session also)

Friday, August 17, 2012

Friday, September 21, 2012 **4:00 p.m. WVC** (Closed session will be first on the agenda)

Friday, October 19, 2012 (Study Session also)

Friday, November 16, 2012

Friday, December 14, 2012 (Study Session also)

Board Approved: July 21, 2012

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: Board of Trustees

ITEM #: 4

- | | |
|-------------------------------------|--------------------|
| <input type="checkbox"/> | CONSENT |
| <input checked="" type="checkbox"/> | ACTION |
| <input type="checkbox"/> | INFORMATION |

TITLE:

RESOLUTION 081911-1 IN SUPPORT OF THE EFFORTS OF THE UNIVERSITY OF CALIFORNIA, RIVERSIDE FOR A SCHOOL OF MEDICINE

BACKGROUND:

The need for a medical school in the Inland Southern California region is apparent as the two-county area of San Bernardino and Riverside is projected to have a shortfall of physicians by 2015 as high as 53% or 1,140 physicians and the region also has the lowest number of primary care physicians per 100,00 in the state.

The medical school will provide training to expand and diversify the physician workforce and will develop research and health care delivery programs to improve the health of medically underserved populations

FISCAL IMPLICATIONS:

None

RECOMMENDATIONS:

It is recommended the Board of Trustees approve Resolution 081911-1 as presented.

Administrator Initiating Item: Jerry Patton	Cabinet Review & Approval: 8/10/2011
	Chair & Vice Chair Review: 8/11/2011

RESOLUTION NO. 081911-1**A RESOLUTION OF THE BOARD OF TRUSTEES OF THE DESERT COMMUNITY COLLEGE DISTRICT SUPPORTING THE EFFORTS OF THE UNIVERSITY OF CALIFORNIA, RIVERSIDE (UCR) FOR A SCHOOL OF MEDICINE**

THE BOARD OF TRUSTEES OF THE DESERT COMMUNITY COLLEGE DISTRICT DOES HEREBY RESOLVE AS FOLLOWS:

WHEREAS, the Counties of Riverside and San Bernardino represent 10.9% of the State's population, greater than 22 states of the union; and

WHEREAS, these two Counties represent the fastest growing region in the State with 4.1 million people and 17% of the State's geography which equates to an area larger than 10 states of the union; and

WHEREAS, UC Riverside is the only comprehensive public doctoral research university in the region, making it a critical resource for the Inland Empire; and

WHEREAS, the need for a medical school in the Inland Southern California region is apparent as the two-county area of San Bernardino and Riverside is projected to have a shortfall of physicians by 2015 as high as 53% or 1,140 physicians; and

WHEREAS, the region also has the lowest number of primary care physicians per 100,000 in the state; and

WHEREAS, studies show that the majority of physicians stay in the area where they served their residencies; and

WHEREAS, only one-quarter of California's physicians are trained in the state; and

WHEREAS, the two-year UCR/UCLA Thomas Haider Program in Biomedical Sciences trains physicians for distinguished medical careers in service to the people of California, with emphasis upon the needs of the underserved, inland, and rural populations; and

WHEREAS, a UC Riverside School of Medicine will be the first new public school of medicine and the first research-based school of medicine in California in more than four decades; and

WHEREAS, the medical school will provide training to expand and diversify the physician workforce and will develop research and health care delivery programs to improve the health of medically underserved populations; and

WHEREAS, UC Riverside has world-class expertise with more than 100 faculty conducting research in health-related fields; and

WHEREAS, a UC Riverside School of Medicine would partner with regional hospitals and clinics for its clinical programs; and

WHEREAS, a UC Riverside School of Medicine would encourage high-tech start-up companies and attract others to the region, creating valuable jobs; and

WHEREAS, the presence of a School of Medicine would create new knowledge of medicine, which translates to improved health care; and

WHEREAS, the Desert Community College District urges local and state legislators to also support the efforts of UC Riverside for a School of Medicine.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Desert Community College District as follows:

The Desert Community College District commits to supporting the efforts of the University of California, Riverside for a School of Medicine.

PASSED, APPROVED, AND ADOPTED this 19th day of August, 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 August 19, 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)

For Recordkeeping Purposes, Please Send Copy of Executed, Signed Resolution to:

Kathy Barton, Director of Communications
School of Medicine Planning Office
University of California Riverside
3148 Hinderaker Hall
Riverside CA 92521
TEL: 951 827-4598
FAX: 951 827-7688
kathryn.barton@ucr.edu

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: Board of Trustees

ITEM #: 5

- | | |
|-------------------------------------|--------------------|
| <input type="checkbox"/> | CONSENT |
| <input checked="" type="checkbox"/> | ACTION |
| <input type="checkbox"/> | INFORMATION |

TITLE:

APPROVAL OF REVISED BOARD POLICY 6300: FISCAL MANAGEMENT

BACKGROUND:

The Board of Trustees has requested additional information be provided prior to approving Contracts. A revision has been made to this existing policy to reflect this request.

FISCAL IMPLICATIONS:

None.

RECOMMENDATIONS:

It is recommended the Board of Trustees approve the revision to Board Policy 6300 as presented.

Administrator Initiating Item: Edwin Deas	Cabinet Review & Approval: 8/10/2011
	Chair & Vice Chair Review: 8/11/2011



BOARD POLICY

6300

DESERT COMMUNITY COLLEGE DISTRICT

FISCAL MANAGEMENT

The President shall establish procedures to assure that the District's fiscal management is in accordance with the principles contained in Title 5, section 58311, including:

- Adequate internal controls exist.
- [Board approval or ratification of purchase orders, contracts, and warrants will be undertaken according to the comprehensive procedures detailed in AP 6300\(a\).](#)
- Fiscal objectives, procedures, and constraints are communicated to the Board and employees.
- Adjustments to the budget are made in a timely manner, when necessary.
- The management information system provides timely, accurate, and reliable fiscal information.
- Responsibility and accountability for fiscal management are clearly delineated.

The books and records of the District shall be maintained pursuant to the California Community Colleges Budget and Accounting Manual.

As required by law, the Board shall be presented with a quarterly report showing the financial and budgetary conditions of the District.

As required by the Budget and Accounting Manual, expenditures shall be recognized in the accounting period in which the liability is incurred, and shall be limited to the amount budgeted for each major classification of accounts and to the total amount of the budget for each fund.

Reference: Education Code Section 84040(c); Title 5 Section 58311;
[Administrative](#)

Approval Date: June 14, 2005
[Updated: 8/9/11](#)

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: President

ITEM #: 1

- | | |
|-------------------------------------|--------------------|
| <input type="checkbox"/> | CONSENT |
| <input checked="" type="checkbox"/> | ACTION |
| <input type="checkbox"/> | INFORMATION |

TITLE:

REVISED ADMINISTRATIVE PROCEDURE 2340: AGENDAS

BACKGROUND:

Executive Cabinet reviews each agenda item approximately 15 days prior to the Board of Trustees meeting and makes any necessary corrections or changes. A final copy is then prepared and the appropriate Cabinet members meet with the Board Chair and Vice Chair to review each item.

Agenda items have always required signatures from the initiator and the President. Signatures are not a requirement of Ed Code nor other regulation. The agenda goes through several vetting stages and it is being proposed that signature's no longer be required.

FISCAL IMPLICATIONS:

None.

RECOMMENDATIONS:

It is recommended the revised Administrative Procedure be approved as presented.

Administrator Initiating Item: Jerry Patton	Cabinet Review & Approval: 8/8/2011
	Chair & Vice Chair Review: 8/11/2011



ADMINISTRATIVE PROCEDURE **2340**

DESERT COMMUNITY COLLEGE DISTRICT

AGENDAS

Agendas shall be developed by the President in consultation with the Board ~~President Chair~~ and shall state the meeting time and place and shall briefly describe each business item to be transacted or discussed, including items to be discussed in closed session.

The agenda and supporting materials (meeting packet) are prepared by the appropriate department 15 days prior to the board meeting date. the week preceding each regularly scheduled meeting. The President's Cabinet reviews each item and makes any necessary corrections or changes. A final copy is then prepared and the appropriate Cabinet members meet with the Board Chair and Vice Chair one week prior to the meeting to review and explain each item. Agenda items will be formatted as attached. Administrator signatures are not required.

At least 72 hours prior to the meeting, the agenda is posted on the College website. A Copyies are is also posted on the bulletin board outside the Office of the President and in the Administration building lobby window. in the window of the Counseling Office.

The agenda shall provide members of the public the opportunity to address the Board on any agenda item before or during the Board's consideration of the item. The agenda shall also provide members of the public an opportunity to testify-comment at regular meeting on matters, which are not on the agenda but which are within the subject matter jurisdiction of the Board.

Any member of the public or any board member may request that a matter within the jurisdiction of the board be placed on the agenda of a regular meeting. The request must be in writing and be submitted to the President with supporting documents and information, if any, at least three weeks before the scheduled meeting date. Items submitted less than one week before the scheduled meeting date may be postponed to a later meeting in order to allow sufficient time for consideration and research of the issue.

The Board Chair and the President shall decide whether a request is within the subject matter jurisdiction of the Board. Items not within the subject matter jurisdiction of the

Board may not be placed on the agenda. In addition, the Board Chair and the President shall determine if the item is merely a request for information or whether the issue is covered by an existing policy or administrative procedure before placing the item on the agenda.

The Board Chair and the President shall decide whether an agenda item is appropriate for discussion in open or closed session and whether the item should be an action item, information item or consent item.

When an item properly posted for a regular meeting is continued to a subsequent meeting, it may not be on the agenda of the subsequent meeting if the subsequent meeting occurs within five days. The Board shall publicly identify the item before discussing it.

In order to promote efficient meetings, the Board may act upon more than one item by a single vote through the use of a consent agenda. Consent items shall be items of a routine nature or items for which no Board discussion is anticipated and for which the President recommends approval.

In accordance with law, the public has a right to comment on any consent item. At the request of any member of the Board, any item on the consent agenda shall be removed and given individual consideration for action as a regular agenda item.

Agendas and supporting documents shall be distributed ~~by postal mail or via~~ website link to members of the public who so request a copy of the agenda. Supporting documents that are contained in the agenda packet may also be mailed to members of the public who so request a copy. The materials shall be mailed at the time the agenda is posted.

Any request for mailed-hard copies of the agenda or agenda packets shall be in writing and shall be valid for the calendar year in which it is filed. Annual fees will be charged for public requests based on the current charge, plus the cost of shipping. Written requests must be renewed following January 1 of each year.

The Board of Trustees may establish a reasonable annual fee for sending the agendas based on the estimated cost of providing the service.

Reference: Education Code Section 72121

Approved: May 14, 2008

DESERT COMMUNITY COLLEGE DISTRICT

BOARD OF TRUSTEES

Meeting Date: [Click here to enter a date.](#)

AREA: [Student Affairs](#)

ITEM #: [Click here to enter text.](#)

CONSENT

ACTION

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TITLE:

[Click here to enter text.](#)

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BACKGROUND:

[Click here to enter text.](#)

FISCAL IMPLICATIONS:

[Click here to enter text.](#)

RECOMMENDATIONS:

[Click here to enter text.](#)

Administrator Initiating Item:

[Choose an item.](#)

Cabinet Review: [Click here to enter a date.](#)

Approval: [Click here to enter a date.](#)

Chair & Vice Chair Review: [Click here to enter a date.](#)

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: Business Affairs

ITEM #: 1

<input type="checkbox"/>	CONSENT
<input checked="" type="checkbox"/>	ACTION
<input type="checkbox"/>	INFORMATION

TITLE:

**NOTICE OF COMPLETION – INFRASTRUCTURE PHASE II PROJECT – MJS
CONSTRUCTION, INC.**

BACKGROUND:

This contract is complete as of July 27, 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 MJS Construction, Inc.

FISCAL IMPLICATIONS:

None.

RECOMMENDATIONS:

It is recommended the Board of Trustees accepts that the contract with MJS Construction, Inc. for Piping and Catch and Basin Services, for the Infrastructure Phase II Project, as complete as of July 27, 2011.

Administrator Initiating Item: Edwin Deas	Cabinet Review & Approval: 8/8/2011 Chair & Vice Chair Review: 8/11/2011
--------------------------------------------------	---------------------------------------------------------------------------------------------

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: Business Affairs

ITEM #: 2

- | | |
|-------------------------------------|--------------------|
| <input type="checkbox"/> | CONSENT |
| <input checked="" type="checkbox"/> | ACTION |
| <input type="checkbox"/> | INFORMATION |

TITLE:
QUARTERLY FINANCIAL REPORT 2010-2011

BACKGROUND:

The Quarterly Financial Report for the 4th quarter ending June 30, 2011 is presented for the opportunity to be discussed and entered into the minutes of the meeting. This report is certified with the California Community College Chancellor's Office.

FISCAL IMPLICATIONS:

None.

RECOMMENDATIONS:

It is recommended the Board of Trustees receives the District's fourth quarterly financial report for 2010-2011

Administrator Initiating Item: Edwin Deas	Cabinet Review & Approval: 8/8/2011 Chair & Vice Chair Review: 8/11/2011
--------------------------------------------------	---------------------------------------------------------------------------------------------------

**CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE**

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

CHANGE THE PERIOD

Fiscal Year: 2010-2011

Quarter Ended: (Q4) Jun 30, 2011

District: (930) DESERT

Line	Description	As of June 30 for the fiscal year specified			
		Actual 2007-08	Actual 2008-09	Actual 2009-10	Projected 2010-2011
I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:					
A. Revenues:					
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	40,198,261	42,174,692	40,835,369	40,085,289
A.2	Other Financing Sources (Object 8900)	-578,858	-657,162	-667,274	-884,853
A.3	Total Unrestricted Revenue (A.1 + A.2)	39,619,403	41,517,530	40,168,095	39,200,436
B. Expenditures:					
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	38,251,786	38,837,991	38,321,693	38,159,574
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	3,000,000	468,694	544,316	704,294
B.3	Total Unrestricted Expenditures (B.1 + B.2)	41,251,786	39,306,685	38,866,009	38,863,868
C.	Revenues Over(Under) Expenditures (A.3 - B.3)	-1,632,383	2,210,845	1,302,086	336,568
D.	Fund Balance, Beginning	6,166,067	4,533,684	6,744,529	8,046,615
D.1	Prior Year Adjustments + (-)	0	0	0	0
D.2	Adjusted Fund Balance, Beginning (D + D.1)	6,166,067	4,533,684	6,744,529	8,046,615
E.	Fund Balance, Ending (C. + D.2)	4,533,684	6,744,529	8,046,615	8,383,183
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	11%	17.2%	20.7%	21.6%

II. Annualized Attendance FTES:

G.1	Annualized FTES (excluding apprentice and non-resident)	8,118	8,691	9,051	8,648
-----	---------------------------------------------------------	-------	-------	-------	-------

III. Total General Fund Cash Balance (Unrestricted and Restricted)

	Description	As of the specified quarter ended for each fiscal year			
		2007-08	2008-09	2009-10	2010-2011
H.1	Cash, excluding borrowed funds		10,756,169	8,800,680	8,383,183
H.2	Cash, borrowed funds only		0	0	0
H.3	Total Cash (H.1+ H.2)	12,267,122	10,756,169	8,800,680	8,383,183

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

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Percentage (Col. 3/Col. 2)
Revenues:					
I.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	40,965,886	40,965,886	40,085,289	97.9%
I.2	Other Financing Sources (Object 8900)	-590,524	-590,524	-884,853	149.8%
I.3	Total Unrestricted Revenue (I.1 + I.2)	40,375,362	40,375,362	39,200,436	97.1%
Expenditures:					
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	40,002,915	40,002,915	38,159,574	95.4%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	704,294	954,294	704,294	73.8%
J.3	Total Unrestricted Expenditures (J.1 + J.2)	40,707,209	40,957,209	38,863,868	94.9%
K.	Revenues Over(Under) Expenditures (I.3 - J.3)	-331,847	-581,847	336,568	
L.	Adjusted Fund Balance, Beginning	8,046,615	8,046,615	8,046,615	
L.1	Fund Balance, Ending (C. + L.2)	7,714,768	7,464,768	8,383,183	
M.	Percentage of GF Fund Balance to GF Expenditures (L.1 / J.3)	19%	18.2%		

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

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

Contract Period Settled (Specify)	Management	Academic	Classified
	Permanent	Temporary	

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

* As specified in Collective Bargaining Agreement or other Employment Contract

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

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

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

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

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

**CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE**

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

CHANGE THE PERIOD

Fiscal Year: 2010-2011

Quarter Ended: (Q4) Jun 30, 2011

District: (930) DESERT

Your Quarterly Data is Certified for this quarter.

Chief Business Officer

CBO Name: Dr. Edwin Deas

CBO Phone: 760-773-2592

CBO Signature: _____

Date Signed: _____

Chief Executive Officer Name: Jerry R. Patton

CEO Signature: _____

Date Signed: _____

Electronic Cert Date: 08/15/2011

District Contact Person

Name: Wade W. Ellis, CPA

Title: Director, Fiscal Services

Telephone: 760-773-2513

Fax: 760-341-8678

E-Mail: wellis@collegeofthedesert.edu

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

Send questions to:
Christine Atalg (916)327-5772 catalg@cccco.edu or Tracy Britten (916)323-6899 tbritten@cccco.edu

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**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: Academic Affairs

ITEM #: 1

<input type="checkbox"/>	CONSENT
<input checked="" type="checkbox"/>	ACTION
<input type="checkbox"/>	INFORMATION

TITLE:
APPROVAL OF ARTICULATION AGREEMENTS

BACKGROUND:

1. Articulation Agreement with Hemet Unified School District – Auto Mechanics 1AB-Hemet High School (COD Auto 010)
2. Articulation Agreement with Riverside County Office of Education – Auto Technology 10058 (COD Auto 010) Career Technical Education/Regional Occupational Program
3. Articulation Agreement with Riverside County Office of Education – Digital Imaging & Design/Multimedia 10453 (COD Computer Graphics 1A) Career Technical Education/Regional Occupational Program

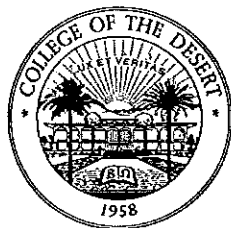
FISCAL IMPLICATIONS:

There is no cost to the District.

RECOMMENDATIONS:

It is recommended the Board of Trustees approves the attached articulation agreements.

Administrator Initiating Item: Farley Herzek	Cabinet Review & Approval: 8/8/2011 Chair & Vice Chair Review: 8/11/2011
--------------------------------------------------------	---------------------------------------------------------------------------------------------------



**College of the Desert
Secondary and Community College
Request to Articulate**

College of the Desert will accept the completion of:

Auto Mechanics 1A/B 556550 A/B

Title and Number of High School or R.O.P. Course

Hemet High School/Hemet Unified School District

Name of High School or R.O.P. District

College of the Desert course:

Auto 010

4

Department, Number & Title

Number of Units

Under the following conditions:

Articulation is for (check one):

COD Credit to be awarded

COD Prerequisite course waiver

Qualifications:

Credit by Exam

The high school or R.O.P. faculty and the College of the Desert have agreed to the specific criteria shown on the attached forms. It is agreed that students transferring to College of the Desert will receive college credit and/or waived prerequisite requirements for equivalent education completed at the above named high school district.

Upon completion of 12 units at College of the Desert and presentation of the high school transcript, credit or prerequisite waiver will be granted for the College of the Desert articulated course.

Ed Kessel
~~Vance Bironi~~

(Faculty/High School or R.O.P.)

Steven C. Lowder

Steven C. Lowder

(Faculty/COD)

(Subject Area Department Chair/High School or R.O.P.)

Don de Burke

(Principal/ School/District.)

(Subject Area Division Dean/COD)

6/9/11

(Vice President of Instruction/COD)

4/19/11

(Secondary School or R.O.P. District Superintendent)

6/8/11

(President/COD)



**College of the Desert
Secondary and Community College
Articulated Course Standards and Criteria (continued)**

Application of Lab:

Lab assignments are designed to theory and application with the use of selected NATEF tasks list inventor worksheets

- National Automotive Technical Education Foundation

Hours of Instruction:

Students must complete a minimum of 180 hours in the RCOE/District Automotive Technology –one year to qualify for college credit.

Textbook or Other Support Materials (Including Software):

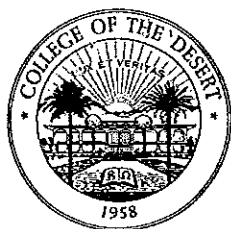
Modern Automotive Technology/ Goodheart & Wilcox Publishers

Special Equipment:

Internet access for Automotive Technology resources

Other:

FINAL EXAM REQUIRED: Attach a copy of the course final exam for the current year (or most recent available). COD must have a copy of the final exam on record with the Articulation Agreement. Applications will not be processed without the required documentation.



College of the Desert Secondary and Community College Articulated Course Standards and Criteria

Date March 15, 2010

Auto Tech 010/Automotive Technology

Automotive Technology

(Name and Number of Course/COD)

(Name and Number of Course/High School or ROP)

Description of Articulated High School or ROP Course Standards

An overview of automotive systems and the automotive industry; emphasizing critical thinking skills and career exploration

Content or Theory Summary:

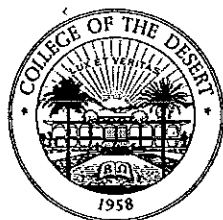
1. Introduction to Automotive Technology
2. Safety
3. Environment protection
4. Proper use of tools, equipment and technology
5. Service information
6. Basic automotive systems
7. General Engine Overview
8. Maintenance and minor service procedures
9. Consumer awareness
10. Career exploration
11. Steering and suspension overview
12. Knowledge of Repair Orders

Competencies:

1. Comply with safety, environmental regulations and standards.
2. Explain the operation of vehicle systems.
3. Identify and describe the operation of related vehicle components.
4. Identify and properly use tools and equipment.
5. Perform basic maintenance, repair orders and service procedures according to industry standards.
6. Access service information and specifications using electronic and printed sources.
7. Recognize the various career opportunities in the automotive industries.
8. Recognize consumer rights and responsibilities.

Measurement Methods:

- Review of written assignments
- Laboratory activity evaluations
- Written and hands-on exams



**College of the Desert
Secondary and Community College
Course Articulation Agreement**

Attachment C

Statement of Intent

This agreement enables students to receive college credit and/or a waiver of a prerequisite for coursework at the secondary level comparable to courses offered by College of the Desert. Articulation agreements are established in accordance with all Title V requirements for articulated course credit and credit by exam. The granting of college credit is based on achievement of competencies through a course, or courses, as defined in Attachment B, which specifies the conditions of the articulation agreement.

Terms of Agreement

This agreement between College of the Desert and high school or R.O.P. shall remain in force for a period not to exceed three years. This review will include an examination of up-to-date course outlines and a discussion of current teaching methodologies and stated competencies. Either party to the agreement may terminate this agreement at the close of any school year by proper written notice delivered to the President/Superintendent of College of the Desert or to the Superintendent of the secondary or R.O.P. educational institution.

Auto Tech 010/Automotive Technology
(Department, Number & Title/COD)

Auto Mechanics I #86550 HHS
(Name and Number of Course/High School/ROP)

College of the Desert

Secondary/R.O.P. Educational Instruction

[Signature] 6/5/11
(Vice President, Instruction) (Date)

Linda Burke 3/29/11
(Principal/Program Administrator) (Date)

[Signature] 6/8/11
(President/Superintendent) (Date)

[Signature] 4/19/11
(Superintendent) (Date)
Dr. Steven Lowder, Superintendent

BOARD APPROVED: _____

BOARD APPROVED: April 19, 2011



**College of the Desert
Secondary and Community College
Request to Articulate**

College of the Desert will accept the completion of:

RCOE CTE Automotive Technology 10058
Title and Number of High School or R.O.P. Course

Riverside County Office of Education/CTE/ROP
Name of High School or R.O.P. District

College of the Desert course:

Auto 010
Department, Number & Title Number of Units

Under the following conditions:

Articulation is for (check one):


- COD Credit to be awarded
- COD Prerequisite course waiver

Qualifications:


Credit by Exam

The high school or R.O.P. faculty and the College of the Desert have agreed to the specific criteria shown on the attached forms. It is agreed that students transferring to College of the Desert will receive college credit and/or waived prerequisite requirements for equivalent education completed at the above named high school district.

Upon completion of 12 units at College of the Desert and presentation of the high school transcript, credit or prerequisite waiver will be granted for the College of the Desert articulated course.



(Faculty/High School or R.O.P.)




(Faculty/COD)

(Subject Area Department Chair/High School or R.O.P.)



(Subject Area Division Dean/COD)


 **Barbara Brown** Coordinator Principal
(Principal/Program Administrator/High School or R.O.P.)

 **7/6/14**

(Vice President of Instruction/COD)



(Secondary School or R.O.P. District Superintendent)



(President/COD)



**College of the Desert
Secondary and Community College
Articulated Course Standards and Criteria (continued)**

Application of Lab:

Lab assignments are redesigned to theory and application with the use of selected NATEF tasks list inventor worksheets

- National Automotive Technical Education Foundation

Hours of Instruction:

Students must complete a minimum of 180 hours in the RCOE/District Automotive Technology –one year to qualify for college credit.

Textbook or Other Support Materials (Including Software):

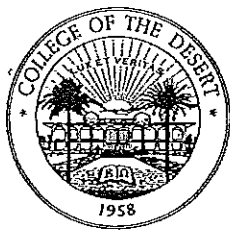
Modern Automotive Technology/ Goodheart & Wilcox Publishers

Special Equipment:

Internet access for Automotive Technology resources

Other:

FINAL EXAM REQUIRED: Attach a copy of the course final exam for the current year (or most recent available). COD must have a copy of the final exam on record with the Articulation Agreement. Applications will not be processed without the required documentation.



**College of the Desert
Secondary and Community College
Articulated Course Standards and Criteria**

Date March 15, 2010

Auto Tech 010/Automotive Technology

(Name and Number of Course/COD)

Automotive Technology

(Name and Number of Course/High School or ROP)

Description of Articulated High School or ROP Course Standards

An overview of automotive systems and the automotive industry; emphasizing critical thinking skills and career exploration

Content or Theory Summary:

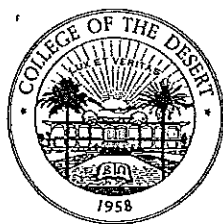
1. Introduction to Automotive Technology
2. Safety
3. Environment protection
4. Proper use of tools, equipment and technology
5. Service information
6. Basic automotive systems
7. General Engine Overview
8. Maintenance and minor service procedures
9. Consumer awareness
10. Career exploration
11. Steering and suspension overview
12. Knowledge of Repair Orders

Competencies:

1. Comply with safety, environmental regulations and standards.
2. Explain the operation of vehicle systems.
3. Identify and describe the operation of related vehicle components.
4. Identify and properly use tools and equipment.
5. Perform basic maintenance, repair orders and service procedures according to industry standards.
6. Access service information and specifications using electronic and printed sources.
7. Recognize the various career opportunities in the automotive industries.
8. Recognize consumer rights and responsibilities.

Measurement Methods:

- Review of written assignments
- Laboratory activity evaluations
- Written and hands-on exams



College of the Desert Secondary and Community College Course Articulation Agreement

Attachment C

Statement of Intent

This agreement enables students to receive college credit and/or a waiver of a prerequisite for coursework at the secondary level comparable to courses offered by College of the Desert. Articulation agreements are established in accordance with all Title V requirements for articulated course credit and credit by exam. The granting of college credit is based on achievement of competencies through a course, or courses, as defined in Attachment B, which specifies the conditions of the articulation agreement.

Terms of Agreement

This agreement between College of the Desert and high school or R.O.P. shall remain in force for a period not to exceed three years. This review will include an examination of up-to-date course outlines and a discussion of current teaching methodologies and stated competencies. Either party to the agreement may terminate this agreement at the close of any school year by proper written notice delivered to the President/Superintendent of College of the Desert or to the Superintendent of the secondary or R.O.P. educational institution.

Auto 010
(Department, Number & Title/COD)

RCOE - AUTOMOTIVE TECHNOLOGY #10058
(Name and Number of Course/High School/ROP)

College of the Desert

Secondary/R.O.P. Educational Instruction

[Signature] 7/7/11
(Vice President, Instruction) (Date)

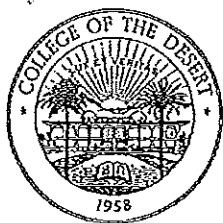
[Signature] 3/25/11
(Principal/Program Administrator) (Date)

[Signature] 7/7/11
(President/Superintendent) (Date)

[Signature] 3-25-11
(Superintendent) (Date)

BOARD APPROVED: _____

BOARD APPROVED: [Signature]



Attachment A

College of the Desert
Secondary and Community College
Request to Articulate

College of the Desert will accept the completion of:

Digital Imaging & Design/Multimedia

Title and Number of High School or R.O.P. Course

Riverside County Office of Education/CTE

Name of High School or R.O.P. District

College of the Desert course:

Computer Graphics 1A

3 Units/90 hours

Department, Number & Title

Number of Units

Under the following conditions:

Articulation is for (check one):

COD Credit to be awarded

COD Prerequisite course waiver

Qualifications:

Credit by Exam

The high school or R.O.P. faculty and the College of the Desert have agreed to the specific criteria shown on the attached forms. It is agreed that students transferring to College of the Desert will receive college credit and/or waived prerequisite requirements for equivalent education completed at the above named high school district.

Upon completion of 12 units at College of the Desert and presentation of the high school transcript, credit or prerequisite waiver will be granted for the College of the Desert articulated course.

(Faculty/High School or R.O.P.)

(Subject Area Department Chair/High School or R.O.P.)

(Principal/Program Administrator/High School or R.O.P.)

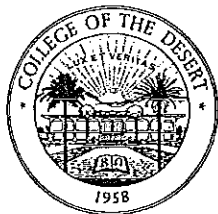
(Secondary School or R.O.P. District Superintendent)

(Faculty/COD)

(Subject Area Division Dean/COD)

(Vice President of Instruction/COD)

(President/COD)



**College of the Desert
Secondary and Community College
Course Articulation Agreement**

Attachment C

Statement of Intent

This agreement enables students to receive college credit and/or a waiver of a prerequisite for coursework at the secondary level comparable to courses offered by College of the Desert. Articulation agreements are established in accordance with all Title V requirements for articulated course credit and credit by exam. The granting of college credit is based on achievement of competencies through a course, or courses, as defined in Attachment B, which specifies the conditions of the articulation agreement.

Terms of Agreement

This agreement between College of the Desert and high school or R.O.P. shall remain in force for a period not to exceed three years. This review will include an examination of up-to-date course outlines and a discussion of current teaching methodologies and stated competencies. Either party to the agreement may terminate this agreement at the close of any school year by proper written notice delivered to the President/Superintendent of College of the Desert or to the Superintendent of the secondary or R.O.P. educational institution.

Computer Graphics 1A/DDP 001A
(Department, Number & Title/COD)

RCOE - Digital Imaging #10453
(Name and Number of Course/High School/ROP)

College of the Desert

[Signature] 7/6/11
(Vice President, Instruction) (Date)

[Signature] 7/7/11
(President/Superintendent) (Date)

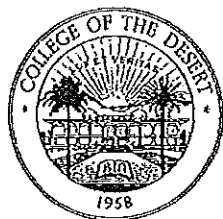
Secondary/R.O.P. Educational Instruction

[Signature] 3-11-11
(Principal/Program Administrator) (Date)

[Signature] 3-11-11
(Superintendent) (Date)

BOARD APPROVED: _____

BOARD APPROVED: [Signature]



**College of the Desert
Secondary and Community College
2+2 Articulated Course Standards and Criteria**

Date March 2, 2010

GRAPHIC ARTS 1A DDP-001A

Digital Imaging & Design/Multimedia

(Name and Number of Course/COD)

(Name and Number of Course/High School or ROP)

Description of Articulated High School or ROP Course Standards
(Please attach the course outline)

Content or Theory Summary:

An introduction to the process of creating, capturing, and manipulating bitmap/vector graphics on the computer. Through application and theory students explore the digital image workflow using industry standard imaging software. Includes application within commercial and fine art.

Advisories/Recommendations:

This course assumes basic computer skills.

Competencies:

- Demonstrate a basic working knowledge of digital imaging.
- Demonstrate a basic knowledge of the fundamental of Adobe Photoshop, including tools, palettes, layers, color correction, retouching, masks and channels.
- Demonstrate the ability to synthesize various subjects into a cohesive and comprehensive design using Adobe Photoshop.
- Create and evaluate specific digital imaging projects using critical, technical and esthetic standards.
- Demonstrate use of industry standard imaging software, hardware, materials and processes
- Analyze appropriate output methods

Measurement Methods:

1. Written tests, oral presentations and/or demonstrations.
2. Project(s)
3. Portfolio – review of student work using a rubric developed by high school/ROCP and community college faculty.
4. Written Journal-reflective writing and visual imagery
5. Electronic Journal-computer based reflective writing and visual imagery.
6. Grade of B or better

*Note: May Attach Articulation Crosswalk

Attachment B ⁽²⁾

**College of the Desert
Secondary and Community College
Articulated Course Standards and Criteria (continued)**

Application of Lab:

- a) Image manipulation and production
- b) Using levels, curves, and hue/saturation as production control tools
- c) Sharpening, color corrections, unsharp masking function
- d) Photoshop tools, palettes, and menu items
- e) Basic photo corrections
- f) Type fundamentals
- g) Vector fundamentals
- h) Advanced layering
- i) Preparing files for the web

Hours of Instruction:

COD/90 hours

Textbook or Other Support Materials (Including Software):

1. Adobe Photoshop CS3 *Industrial Strength Production Techniques*
Blatner Chavez and Fraser, Peachpit Press, print ISBN-13, 978-0-321-51868 ©2007
2. Adobe Photoshop CS3 *One-on-One*
Deke McClelland, Deke Press/O Reilly, print ISBN 978-0-596-52975-8 ©2007
3. Adobe Photoshop CS4 *One-on-One*
Deke McClelland, Deke Press/O Reilly, print ISBN 978-0-596-52189-9 ©2008
4. Adobe Photoshop CS3 *Camera Raw*
B. Fraser & J. Schewe, Peachpit Press, print ISBN 13 978-0-321-51867-5
5. PHOTOSHOP for Nature Photographers *A Workshop in a Book*
E. Anon & T. Grey, WILEY Publishing, print ISBN 0-7821-4427-6 ©2007
6. Adobe Photoshop CS3 *Classroom in a Book*
Andrew Faulkner, Adobe Press, print ISBN 13 978-0-321-49202-9 ©2007
7. Adobe Photoshop CS4 *For Photographers*
Martin Evening, Publisher Elsevier, Ltd ISBN 978-0-240-52152-2 ©2009

Special Equipment:

- Macintosh Platform Computers
- Adobe Creative Suite 5

FINAL EXAM REQUIRED: Attach a copy of the course final exam for the current year (or most recent available). COD must have a copy of the final exam on record with the Articulation Agreement. Applications will not be processed without the required documentation.

**DESERT COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Meeting Date: 8/19/2011

AREA: Board of Trustees

ITEM #: 1

<input type="checkbox"/>	CONSENT
<input type="checkbox"/>	ACTION
<input checked="" type="checkbox"/>	INFORMATION

TITLE:

**ADMINISTRATIVE PROCEDURE 6300(A): BOARD APPROVAL OR RATIFICATION
OF PURCHASE ORDERS, CONTRACTS, AND WARRANTS**

BACKGROUND:

The Board of Trustees requested a change to existing policy 6300: Fiscal Management. This Administrative Procedure details the changes requested.

FISCAL IMPLICATIONS:

None.

RECOMMENDATIONS:

This item is provided for information only.

Administrator Initiating Item: Edwin Deas	Cabinet Review & Approval: 8/10/2011
	Chair & Vice Chair Review: 8/11/2011



ADMINISTRATIVE

PROCEDURE

6300(a)

DESERT COMMUNITY COLLEGE DISTRICT

BOARD APPROVAL OR RATIFICATION OF PURCHASE ORDERS, CONTRACTS, AND WARRANTS

The undernoted procedures shall apply for Board of Trustees' approval or ratification of purchase orders, contracts, and warrants.

CONTRACTS FOR SERVICES, SUPPLIES, AND CONSTRUCTION

- Board will approve or ratify in summary form all POs in the Consent Agenda.
- Copies of actual POs in excess of \$25,000 will be included in the Board package.
- Web-based access will be available for all POs in the dedicated portal.
- Board will approve or ratify in summary form all contracts in the Consent Agenda.
- Copies of actual contracts in excess of \$25,000 will be included in the Board package .
- Web-based access will be available for all contracts in the dedicated portal.
- Approval or ratification will occur in the Consent Agenda if the effective date of the PO (or contract if different) is within 60 days of the Board Meeting. Effective date means the date upon which there is commitment to provide the supply or service or begin construction. This date may differ from the date(s) when the contract was executed by the parties.
- POs or contracts older than 60 days will be ratified in the Action Agenda upon satisfactory explanation of the delay.

- Amendments to already approved or ratified POs and change orders to already approved or ratified construction POs/contracts, where they amount to less than 10% more than the original value, will be approved or ratified by the board in the Consent Agenda.
- Change orders to already approved or ratified construction POs/contracts, where they amount to at least 10% more than the original value, will be approved or ratified by the board in the Action Agenda.
- Copies of all PO/contract amendments in excess of \$25,000 will be included in the board package.
- Web-based access will be available to all amendments in the dedicated portal.

WARRANTS FOR SERVICES, SUPPLIES, AND CONSTRUCTION

- An aggregate of all warrants will be approved by the Board each month in Consent Agenda.
- Web-access will be available to all warrants in the dedicated portal.

CONTRACTS OF EMPLOYMENT

- Group A including all Leadership; FT Faculty--Tenured; and FT and PT Classified Regular contracts will be approved by the Board in the Action Agenda.
- Copies of contracts related to Group A including all Leadership; FT Faculty—Tenured; and FT and PT Classified Regular contracts will be included in the Board package.
- Group B including all FT Faculty—Tenure Track; FT Faculty—Non-Tenure Track; FT Faculty—Temporary; FT Faculty—Stipends where the value of the contract exceeds \$25,000; FT and PT Classified Temporary/Substitute where the value of the contract exceeds \$25,000, Adjunct; and Contract non-affiliated where the contract exceeds \$25,000 will be approved by the Board in the Consent Agenda.
- Copies of actual Group B contracts will be included in the Board package.

- Where the effective date of a Group B contract is longer than 60 days from the date of the Board meeting, the contract will be treated as Group A and an explanation will be provided as to the delay.
- Group C including all FT Faculty—Stipends where the value of the contract is less than \$25,000; FT and PT Classified Temporary/Substitute where the value of the contract is less than \$25,000; and Student Workers will be approved in aggregated form by the Board in the Consent Agenda.
- Web-based access will be available to all contracts of employment in the dedicated portal.

WARRANTS – PAYROLL

- An aggregate of all warrants will be approved by the Board each month in Consent Agenda.
- Web-access to all warrants will be available in the dedicated portal.

Reference: Education Code Section 70902, 81655, 81656, and 84040; California Code Regulation Title 5 Section 58311; Cross Reference: Board Policy 6300 and Administrative Procedures 6300

**PROCEDURES CONCERNING BOARD
APPROVAL OR RATIFICATION OF PURCHASE
ORDERS, CONTRACT, AND WARRANTS**



Prepared August 2011

CONTRACTS FOR SERVICES, SUPPLIES, AND CONSTRUCTION

LEGAL REVIEW

- Purchase Order (PO) is the contract.
- Most transactions require a PO.
- Exceptions:
 - Reimbursements
 - Credit Cards
 - Petty Cash
- “Contracts” go into more detail than a PO, but every contract is attached to a PO and the PO is the contract in a legal sense.
- Authority to enter into a PO is delegated to Administration but a PO is not enforceable against the District until it has been ratified by the Board.
- The form and detail of information provided to the Board for approval or ratification is not prescribed in law or regulation and varies widely among districts.
- Required procedures to arrive at a PO, depending on type and value of transaction, are prescribed in law and regulation.

Contracts for Labor

- \$30,000 or less, no bidding process required
- \$125,000 or less, informal bidding process

- Greater than \$125,000, formal bidding process

Contracts for Equipment, Materials, or Supplies

- \$10,000 to \$78,500, informal written quotation
- Greater than \$78,500, formal bidding process

COD ASSESSMENT

- We follow external requirements in arriving at a PO or PO with contract.
- Board approves or ratifies all contracts.
- Board does not currently approve or ratify POs.

PROPOSED CHANGES

- Board will approve or ratify in summary form all POs in the Consent Agenda.
- Details will be provided in the board agenda of all POs in excess of \$25,000.
- Web-based access will be available for all POs.
- Board will approve or ratify in summary form all contracts in the Consent Agenda.
- Details will be provided in the board agenda of all contracts in excess of \$25,000.
- Web-based access will be available for all contracts.

- Approval or ratification will occur in the Consent Agenda if the effective date of the PO (or contract if different) is within 60 days of the Board Meeting. Effective date means the date upon which there is commitment to provide the supply or service or begin construction. This date may differ from the date(s) when the contract was executed by the parties.
- POs older than 60 days will be approved or ratified in the Action Agenda upon satisfactory explanation of the delay.
- Amendments to already approved or ratified POs and change orders to already approved or ratified construction POs/contracts, where they amount to less than 10% more than the original value, will be approved or ratified by the board in the Consent Agenda.
- Amendments to already approved or ratified POs and change orders to already approved or ratified construction POs/contracts, where they amount to at least 10% more than the original value, will be approved or ratified by the board in the Action Agenda.
- Details of all amendments in excess of \$25,000 will be included in the board agenda.
- Web-based access will be available to all amendments.

WARRANTS FOR SERVICES, SUPPLIES, AND CONSTRUCTION

LEGAL REVIEW

- A warrant is drawn for each payment through the County of Riverside.
- More than 1,000 warrants are drawn each month for a wide range of values.
- In most cases, the payment is supported by a Purchase Order to be approved by the Board.

COD ASSESSMENT

- We are fully compliant with State regulations and GAAP (Generally Accepted Accounting Principles).
- Efficiency in preparing the Board agenda is possible through web-access to a dedicated portal showing all warrants.

PROPOSED CHANGES

- An aggregate of all warrants will be approved by the Board each month in Consent Agenda.
- Web-access will be available to all warrants in the dedicated portal.

CONTRACTS OF EMPLOYMENT

LEGAL REVIEW

Contracts of employment comprise the following:

- **Leadership**
 - Educational Administrator—term specific
 - Classified Supervisor—at will
 - Confidential—property rights similar to Classified

- **FT Faculty**
 - Tenured
 - Tenure Track—term specific
 - Non-Tenure Track—at will
 - Temporary—term specific
 - Stipend—term specific

- **Classified**
 - FT Regular—property rights
 - PT Regular—property rights
 - FT Temporary/Substitute—term specific
 - PT Temporary/Substitute—term specific

- **Adjunct—term specific**

- **Student Worker—term specific**

- **Contract (non-affiliated)—term specific**
 - Non-affiliated, even though the contract employee may also hold an affiliated contract

COD ASSESSMENT

- We are compliant with State regulations
- More efficient use of Board time is possible through aggregation of low risk, short-term, low cost contracts for approval leaving more time for emphasis on higher risk, longer-term, higher cost contracts.

PROPOSED CHANGES

- Group A including all Leadership; FT Faculty--Tenured; and FT and PT Classified Regular contracts will be approved by the Board in the Action Agenda.
- Details of Group A including all Leadership; FT Faculty—Tenured; and FT and PT Classified Regular contracts will be included in the Board agenda.
- Group B including all FT Faculty—Tenure Track; FT Faculty—Non-Tenure Track; FT Faculty—Temporary; FT Faculty—Stipends where the value of the contract exceeds \$25,000; FT and PT Classified Temporary/Substitute where the value of the contract exceeds \$25,000, Adjunct; and Contract non-affiliated where the contract exceeds \$25,000 will be approved by the Board in the Consent Agenda.
- Details of Group B contracts will be included in the Board agenda.
- Where the effective date of a Group B contract is longer than 60 days from the date of the Board meeting, the contract will be

treated as Group A and an explanation will be provided as to the delay.

- Group C including all FT Faculty—Stipends where the value of the contract is less than \$25,000; FT and PT Classified Temporary/Substitute where the value of the contract is less than \$25,000; and Student Workers will be approved in aggregated form by the Board in the Consent Agenda.
- Web-based access will be available to all contracts of employment.

WARRANTS – PAYROLL

LEGAL REVIEW

- All payroll warrants are supported by contracts previously approved by the Board.
- We are compliant with State regulations.
- The Board will continue to approve in the Consent Agenda the aggregated amount of warrants.

COD ASSESSMENT

- No need for change to procedures.