

# 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, FEBRUARY 11, 2011

TIME: 9:30 A.M.

LOCATION: CSSC MULTI-PURPOSE ROOM

*Persons with disabilities may make a written request for a disability-related modification or accommodation, including for auxiliary aids or services, in order to participate in the Board meeting. Requests should be directed to the Office of the President as soon in advance of the Board meeting as possible.*

I. CALL TO ORDER – PLEDGE OF ALLEGIANCE

II. ROLL CALL – TRUSTEES BROUGHTON, HAYDEN, MARMAN, O’NEILL, STEFAN AND STUDENT TRUSTEE JARAMILLO

III. AGENDA:

A. BOARD MEETING AGENDA: Pursuant to Government Code Section 54954.2(b)(2), the Board may take action on items of business not appearing on the posted agenda, upon a determination by a 2/3 vote of the Board, or (if less than 2/3 of the members are present, a unanimous vote of those present), that there is a need to take immediate action and that the need for action came to the attention of the local agency subsequent to the agenda being posted as specified.

B. CONFIRMATION OF AGENDA: Approve the agenda of the Regular Meeting of February 11, 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 January 18, 2011.
2. Correction to the minutes of December 17, 2010

**VI. REPORTS**

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

**VII. ADMINISTRATIVE REPORTS**

- A. President
  - 1. Faculty Acknowledgement: Dr. Bill Gudelunas, Professor Political Science and American History
  - 2. Guiding Principles for Reinventing College of the Desert While Maintaining Fiscal Stability
- B. Vice President Business Affairs – Dr. Edwin Deas
  - 1. Sewage at Mecca/Thermal Campus
  - 2. Campus door locks
- C. Vice President Academic Affairs – Farley Herzek
  - 1. PaCE/CTE – John Jaramillo, Dean and Ralene Friend, Director
- D. Vice President Student Affairs – Dr. Diane Ramirez
  - 1. Spring Registration Update

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

**A. BUSINESS AFFAIRS – Human Resources**

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

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

1. Approval of Contracts
2. Gifts/Donations to the District
3. Approve/Ratify Out-of-State/Country Travel
4. Payroll #7
5. Approval of Warrant Lists

**IX. ACTION AGENDA**

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

**B. BOARD OF TRUSTEES**

1. Proclamation: Women's History Month
2. Reaffirmation of Board Strategic Goals
3. Resolution #219 – Support for California Community Colleges

**C. BUSINESS AFFAIRS – Human Resources**

1. Leadership – Non-Renewal of Contracts
2. Faculty – Granting of Tenure

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

1. Notice of Completion – Practice Field Lighting Improvement Project – Ace Electric, Inc.
2. Public Hearing for Approval of a Proposed Energy Service Contract and a Solar Farm Lease with Southern California Edison Company
3. Resolution #212 – Approving an Energy Service Contract and a Solar Farm Lease with Southern California Edison Company and Determining other Matters in Connection Therewith
4. Public Hearing for Dedication of Right-of-Way to the City of Palm Desert
5. Adopt Resolution #216 – Approving Dedication of Right-of-Way to the City of Palm Desert
6. Budget Transfers
7. Public Hearing Categorical Flexibility for Fiscal Year 2010-2011
8. Adoption of Resolution #218 Categorical Flexibility for Fiscal Year 2010-2011 through

**X. ITEMS OF INFORMATION**

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

**XI. SUGGESTIONS FOR FUTURE AGENDAS**

**XII. BOARD COMMENTS**

**XIII. ADJOURN TO CLOSED SESSION**

**XIV. CLOSED SESSION:**

- 1. CONFERENCE WITH LABOR NEGOTIATOR**, Pursuant to Section 54957.6;  
labor unions on campus include CTA, CODAA, and CSEA; Agency Designated  
Representative: Dr. Edwin Deas
  
- 2. PUBLIC EMPLOYEE/GOVERNMENT CODE SECTION 54957:**  
Discipline/Dismissal/Release of a Public Employee
  
- 3. CONFERENCE WITH REAL PROPERTY NEGOTIATORS**  
Property: Parcel Numbers: 657230015, 657230025, 657230028, 669330015,  
669330025, 669330029, 669330030, 657280015, 657280014, 657280016,  
657280002, 657280003, 6693300294, 717270002, 717270003, 717270004,  
717270007, 71720008, 71720011, 71720012, 71720012, 71720014, 664100002,  
664100003, 664100019, 664110046, 664190025, 663290003, 663250004, 664110051  
and 611211002.  
  
Agency Negotiator: Dr. Edwin Deas  
Negotiating Parties: Jim Goodell  
Under Negotiation: Reviewing Land Acquisition
  
- 4. FINAL DISTRICT DECISION APPEAL** (Complaint involving information  
protected by Federal Law – pursuant to Section 54956.86)  
Representative: Dr. Edwin Deas

**XV. RECONVENE TO OPEN SESSION**

- 1.** Closed session report (if any)

**XVI. ADJOURN**

**DESERT COMMUNITY COLLEGE DISTRICT  
REGULAR BOARD MEETING  
PaCE CENTER – WESTFIELD MALL, PALM DESERT  
TUESDAY, JANUARY 18, 2011  
MINUTES**

**I. CALL TO ORDER – PLEDGE OF ALLEGIANCE**

Board Chair Hayden called the meeting to order at 9:30 a.m. and asked President Jerry Patton to lead the Pledge of Allegiance.

**II. ROLL CALL**

Trustees Broughton, Hayden, Marman, O’Neill, Stefan and Student Trustee Jaramillo were present.

**IV. CONFIRMATION OF AGENDA**

With consensus of the Board, Board Comments will be added to the end of the agenda, following Items of Information.

A motion was made by Trustee O’Neill, seconded by Trustee Broughton, to approve the agenda with the change noted. Motion carried unanimously.

**V. PUBLIC COMMENTS**

There were no requests to address the Board.

**V. APPROVE THE MINUTES**

There were no corrections to the minutes of the regular meeting of December 17, 2010 and they stand approved.

**VI. REPORTS**

**A. GOVERNING BOARD**

Trustee Marman will hold his comments until next month.

Trustee Broughton:

- Working on the Mecca Thermal Campus community outreach Saturday, titled “College is for You”. She thanked all those that will be helping. She asked President Patton for direction on the appropriate way to go about meeting with the Vice Presidents and Deans. She felt it presumptive to just knock on doors.

President Patton feels it is beneficial to the college for the Trustees to know about the college and what is going on. He asks that Trustees set up appointments ahead of time so

staff are able to adequately prepare the requested information. The Trustees are always welcome on campus but asks them to be considerate of staff time.

- Attended the budget webinar from home and thanked the Community College League for disseminating the information in this way. She felt it was very fiscally responsible and encourages the League to do more education this way.

Trustee O'Neill:

- Thanked everyone for the birthday wishes

Trustee Stefan:

- Wished everyone a Happy New Year

Student Trustee Jaramillo:

- ASCOD is preparing for Welcome Week events at all 3 campuses
- ASCOD is planning a student advocacy agenda for spring semester

Trustee Hayden:

- Attended a webinar on campus on the CA budget
- Has been spending time with a new non-profit organization to help students in recovery (College Recovery Center)

## **B. COLLEGE OF THE DESERT FOUNDATION**

Mr. Jim Hummer, Executive Director, COD Foundation, was present and gave a brief report.

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

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

Both President Patton and Trustee Marman expressed their appreciation to both the Alumni Association and the COD Foundation for all they do for College of the Desert.

## **D. ACADEMIC SENATE**

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

## **E. FACULTY ASSOCIATION**

Mr. Chuck Decker, President, CTA, was present and gave a brief report.

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

Mr. David Bashore, President, CODAA, was present and gave a brief report.

## **G. CSEA**

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

## **H. ASCOD**

The ASCOD President Tony Aguilar was not able to be present and no report was given.

## **VII. ADMINISTRATIVE REPORTS**

**Vice President Academic Affairs, Farley Herzek**, thanked the Partnership and Community Education staff for hosting the Board of Trustees meeting today.

He thanked the Student Trustee for providing the list of textbooks needed for the students at Mecca Thermal and Indio. These textbooks are being ordered and will now have loaner textbooks available at these 2 campuses. Mr. Herzek expressed his appreciation to Dean Carl Phillips and Juan Lujan for making it happen.

Mr. Herzek introduced Dr. Leslie Young, Dean Health Sciences/ECE, Physical Ed & Athletics and Dianne Russom, Director, Child Development Center. Dr. Young reviewed a Power Point with the Board. She also introduced student Maryanne Rolph, who explained how important the Child Development Center has been to her during her time at COD. Trustee O'Neill thanked Dr. Young for her continuing enthusiasm in this area.

**Vice President Student Affairs – Dr. Diane Ramirez** will have a report next month.

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

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

1. Classified – Retirement
2. Classified – Extension of Assignments
3. Classified – Termination
4. Classified – Reassignment
5. Classified – Reclassification of Position Due to Reorganization
6. Faculty – New Appointments
7. Hourly Personnel – Student Workers, Substitutes & Temporary Employees
8. Employment Agreements
9. Foundation – Revised Job Description
10. Volunteers
11. Classified - Appointment

### **A. BUSINESS AFFAIRS – Fiscal Services**

1. Approval of Contracts
2. Gifts/Donations to the District
3. Payroll #6
4. To Approve/Ratify Out-of-State/Country Travel
5. Approval of Warrant Lists

A motion was made by Student Trustee Jaramillo, seconded by Trustee O'Neill, to approve the Consent agenda as presented. Motion carried unanimously.

## **IX. ACTION AGENDA**

### **A. BOARD OF TRUSTEES**

1. New Board Policy 3051: Fund Raising for Charitable Purposes

A motion was made by Trustee Stefan, seconded by Student Trustee Jaramillo to approve Board Policy 3051: Fund Raising for Charitable Purposes. Discussion followed. President Patton explained Administration is working on a procedure for this policy. Trustee Marman abstained and all other members voted to approve. Motion carried with one abstention.

2. Resolution #215 - Fiscal Solvency

A motion was made by Trustee O'Neill, seconded by Trustee Stefan, to approve Resolution #215 – Fiscal Solvency.

Trustee O'Neill explained he asked for this resolution to be added to the agenda after attending the webinar hosted by the Community College League. He felt it important for everyone to know the major difficulties the college is facing and that difficult steps will be taken. He thanked the President for expediting this item.

President Patton will discuss this during his FLEX presentation and encourages everyone to contact their legislators regarding FTES paid at census vs. paid when the student completes the course.

A roll-call vote was taken with all members voting to approve the resolution.

### **B. PRESIDENT**

1. Proclamation: Black History Month
2. Proclamation: Career and Technical Education Month
3. Proclamation: Free Application for Federal Student Aid (FAFSA)

A motion was made by Trustee Stefan, seconded by Trustee O'Neill, to approve all 3 Proclamations as presented. Motion carried unanimously.

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

1. To Award Contract for Architectural Services of the Career Technical Education Building Project
2. To Award Contract for Architectural Services of the Liberal Arts Building Project
3. To Award Contract for Architectural Services of the Visual Arts Building Project
4. To Award Contract for Architectural Services of the Administration and Admissions and Records Building Project
5. To Award Contract for Architectural Services of the Athletics Building Project
6. To Award Contract for Architectural Services of the Childcare Development Classroom Building Project
7. To Award Contract for Architectural Services of the West Valley Campus Building Project
8. To Award Contract for Construction Management Services of the West Valley Campus Project

Dr. Edwin Deas, Vice President, Business Affairs explained each item to the members. Discussion followed. A motion was made by Trustee Stefan, seconded by Trustee O’Neill, to approve items 1 through 8 as presented. Motion carried unanimously.

9. Approve Disposition and Development Agreement by and between the Indio Redevelopment Agency and the Desert Community College District

Dr. Deas summarized the agreement. Trustee Marman suggested there are times the board should have its own legal advice before approving these types of agreements. Trustee O’Neill was concerned about the cost, given the current fiscal situation, but agreed it was important in order to avoid any major problems. President Patton advised the members the college’s legal counsel could be brought in to go over the details, but it was pointed out our district counsel will sign their approval of these documents. After discussion the members were comfortable approving this agreement.

A motion was made by Trustee Stefan, seconded by Trustee Broughton, to approve the disposition and development agreement as presented. Motion carried unanimously.

10. Resolution #213 – Intention to Dedicate Right-of-Way to the City of Palm Desert

A motion was made by Trustee Marman, seconded by Student Trustee Jaramillo to approve the intention to dedicate the right of way to the City of Palm Desert as presented. A roll-call vote was taken with all members voting aye. Motion carried unanimously.

There was discussion about the re-construction of the Monterey Entrance. Trustee Marman expressed his concerns that the work yard be placed in the south parking lot, so as not to interrupt the Street Fair.

#### 11. Quarterly Financial Report 2010-2011

A motion was made by Trustee Stefan, seconded by Trustee O'Neill to approve the quarterly financial report as presented. Wade Ellis, Director of Fiscal Services, provided a handout to the members and summarized the report. Motion carried unanimously.

#### 12. Resolution #214 – Budget Adjustments

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

#### 13. Nonresident and Foreign Tuition Fee for 2011/12

A motion was made by Trustee Stefan, seconded by Trustee O'Neill, to approve the nonresident and foreign tuition fee for 2011/12. Discussion followed. Administration is recommending this fee be raised. Trustee Marman thought the fees should not change and we should remain competitive. Dr. Deas reported the International Office and Wade Ellis do an extensive analysis of our fees compared to the other community colleges in the area. Motion carried with Trustee Marman opposed and the remaining members voting to approve.

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

#### 1. Approval of Curriculum Modifications for 2010-11 Academic Year

A motion was made by Trustee Marman, seconded by Trustee Stefan, to approve the curriculum modifications for the 2010-11 Academic Year as presented. Motion carried unanimously.

#### 2. Approval of the Updated McCarthy Family Child Development & Training Center Family Handbook

A motion was made by Trustee Broughton, seconded by Trustee Stefan, to approve the handbook as presented. Motion carried unanimously. Trustee Broughton thanked Dean Leslie Young for bringing this forward.

### **X. SUGGESTIONS FOR FUTURE AGENDAS**

1. Trustee Marman would like an update on faculty and administrator evaluations.
2. Trustee Broughton requested an update on the Mecca Thermal Campus and its sanitation project.

**XI. ITEMS OF INFORMATION**

1. Revised Board Policy 2725: Board Member Compensation
2. Revised Board Policy 3430: Prohibition of Harassment

**XII. BOARD COMMENTS**

Student Trustee Jaramillo asked where the final location of the computer lab going to be? Dr. Ramirez reported it is located on the second floor of the Cravens Student Services Center Computer lab. Dr. Ramirez will give a full report at the next meeting.

**XIII. ADJOURN TO CLOSED SESSION**

**XIII. CLOSED SESSION:**

1. **CONFERENCE WITH LABOR NEGOTIATOR**, Pursuant to Section 54957.6; labor unions on campus include CTA, CODAA, and CSEA; Agency Designated Representative: Dr. Edwin Deas
2. **PUBLIC EMPLOYEE/GOVERNMENT CODE SECTION 54957:**  
Discipline/Dismissal/Release of a Public Employee
3. **CONFERENCE WITH REAL PROPERTY NEGOTIATORS**  
Property: Parcel Numbers: 657230015, 657230025, 657230028, 669330015, 669330025, 669330029, 669330030, 657280015, 657280014, 657280016, 657280002, 657280003, 6693300294, 717270002, 717270003, 717270004, 717270007, 71720008, 71720011, 71720012, 71720012, 71720014, 664100002, 664100003, 664100019, 664110046, 664190025, 663290003, 663250004, 664110051 and 611211002.  
  
Agency Negotiator: Dr. Edwin Deas  
Negotiating Parties: Jim Goodell  
Under Negotiation: Reviewing Land Acquisition
4. **FINAL DISTRICT DECISION APPEAL** (Complaint involving information protected by Federal Law – pursuant to Section 54956.86)  
Representative: Dr. Edwin Deas

**XIV. RECONVENE TO OPEN SESSION**

1. No reportable action taken in closed session.

**XV. BOARD STUDY SESSION**

1. California's Fiscal Crisis

- a. Five Year Pro Forma Fiscal Planning
  - b. Governor's 2011-2012 Budget
  - c. Board of Trustees Resolution #215
  - d. Guiding Principles for Fiscal Solvency
2. Student Access and Success
    - a. Student Success Inhibitors/Prohibitors
    - b. Guiding Principles for Student Success
    - c. New Normal: shift from access to success

President Patton distributed handouts, with information about each of the above. Dr. Edwin Deas updated the members on the 5-year pro forma. Discussion followed on the budget, the magnitude of the problem and the implications to the college.

President Patton and Mr. Herzek reviewed the Guiding Principles for reinventing College of the Desert and discussion followed. President Patton asked the board to continue reviewing the Guiding Principles for Student Success and will bring this item back for additional discussion, board input/suggestions.

Student Trustee Jaramillo asked how ASCOD can translate this budget information so all of the students understand it. Trustee O'Neill suggested impressing upon these students the importance of having an education plan, following it and taking it seriously. Ms. Jaramillo also asked if the student email accounts could be used to get this information out to the students. Dr. Ramirez confirmed this could happen.

3. Board of Trustees 2011-2012 Planning
  - a. Goals
  - b. Objectives
  - c. Action Plans
  - d. Outcomes
  - e. Assessment

President Patton reviewed the handouts listed above. Discussions will be ongoing on these items. The Board of Trustees will approve their 2011-2012 Goals at the February meeting.

Pam LiCalsi distributed a handout titled "Planning for Change". The board will review for future discussion.

President Patton will ask the Board to endorse the Administration moving forward with the draft of the Guiding Principles at a future meeting.

Trustee Marman suggested there were items the board needs to discuss and see what everyone's opinions are and where individuals are coming from. He thinks the board is starting to understand each other more. He has concerns about the evaluation done on both the Board and the President. He feels there should be more discussion on the comments made on these evaluations. He thinks the President should do his own self evaluation. Also more discussion on

why some scored a 5 and others a different number. The items that score a 5 may not be important areas at that time. It's more important for the President to understand what the Board wants of him and he doesn't feel there has been enough discussion. President Patton pointed out the standardized Goals document that all Administrators use. It is important for the Board to complete their goals, as it drives the rest of the institution goals. The Board has to focus on what is important and at this point, the focus must be on the budget. The budget will create a significant shift in how the college thinks and functions.

Trustee Marman would like to see the Board take a 10% cut.

Trustee Broughton suggested we reconsider or fine-tune the assessment tests for incoming students; is the test doing what we want in placing the students in the pre-collegiate classes vs. the college-track classes. Also, how we prepare the students for that test. President Patton reported our Cal-PASS meetings are the perfect place for the K-12 Superintendents, Principals and faculty know these are being looked at.

## **XVI. ADJOURN**

**DESERT COMMUNITY COLLEGE DISTRICT  
REGULAR BOARD MEETING  
CRAVENS STUDENT SERVICES BUILDING MULTI-PURPOSE ROOM  
FRIDAY, DECEMBER 17, 2010  
MINUTES**

**I. CALL TO ORDER – PLEDGE OF ALLEGIANCE**

The meeting was called to order at 9:40 a.m. by Board Chair Marman. Former Student Trustee Michelle Price led the Pledge of Allegiance.

**II. ROLL CALL**

Trustees Becky Broughton, Charles Hayden, John Marman, Michael O’Neill, Bonnie Stefan and Student Trustee Aries Jaramillo were present.

Swearing-in of Newly Elected Trustees: Becky Broughton, John Marman, Michael O’Neill: President Patton administered the Oath of Office to the incoming Trustees.

Vice President Business Affairs, Edwin Deas, introduced the auditors from Lund & Guthrie; Gary Dack and Arturo Ceja. Mr. Dack and Mr. Ceja gave the members a summary of the audit reports for the Auxiliary, Bond and College. There were three audit findings and Mr. Ceja explained them: the student rosters not being turned in by instructors; 5 students completed a class and then found out they were not registered for that class; in testing DSPS, some students tested did not have an educational plan on file. The first 2 findings have been present the last couple of years and the third is a new finding. Dr. Diane Ramirez, Vice President, Student Affairs, will give the Board a full report on these compliance issues at a future meeting. Dr. Deas commended and thanked Wade Ellis, Director of Fiscal Services, and his staff for the great job they do on the college’s limited resources.

Dr. Deas introduced Mr. John Ford and presented a certificate of appreciation to him for his service on the Citizens’ Bond Oversight Committee.

Dr. Ramirez introduced the new Director of Financial Aid, Ken Lira, to the Board.

**III. CONFIRMATION OF AGENDA:**

Dr. Deas asked that Consent Agenda item B1: Change Order #1 – Classroom Building Project – Baker Electric, Inc. and item B2: Change Order #1 – Classroom Building Project – FM & Sons, Inc. be removed from the agenda.

He also asked that these Action Agenda items be removed:

- C15: Approve Disposition and Development Agreement by and between the Indio Redevelopment Agency and the Desert Community College District,
- C16: Public Hearing for Approval of a Proposed Energy Service Contract and a Solar Farm Lease with Southern California Edison Company, 17,

- C17: Resolution #212 – Approving an Energy Service Contract and a Solar Farm Lease with Southern California Edison Company and Determining other Matters in Connection Therewith.

Chair Marman announced the Public Hearing scheduled for today (C16) will not take place.

A motion was made by Trustee Broughton, seconded by Trustee O’Neill, to approve the agenda, with the changes noted. Motion carried unanimously.

#### **IV. ORGANIZATION FOR 2011**

##### **A. APPOINTMENT OF OFFICERS**

- 1) Chairperson: Charles Hayden
- 2) Vice-Chairperson: Bonnie Stefan
- 3) Clerk: Michael O’Neill
- 4) Secretary: President Jerry Patton
- 5) Representative/COD Foundation Board of Directors: John Marman
- 6) Representative/County Committee: Bonnie Stefan
- 7) Representative/Inland Valley Trustees’ Assoc.: Charles Hayden
- 8) Representative/Business Affairs (Finance/Facilities): Becky Broughton & Bonnie Stefan
- 9) Representative/Student Affairs: Charles Hayden
- 10) Representative/Academic Affairs: Michael O’Neill
- 11) Representative/Strategic Planning & Accreditation: Becky Broughton
- 12) Representative/Citizen’s Bond Oversight Committee: Michael O’Neill

A motion was made by Trustee O’Neill, seconded by Trustee Stefan, to approve the organization for 2011. Motion carried unanimously.

Trustee Marman passed the gavel to incoming Chair Charles Hayden. Chair Hayden wished everyone a Merry Christmas.

#### **PUBLIC COMMENTS (All Items):**

Students Samuel Sandoval, Patricia Collins and Maria Lerena addressed the Board regarding adjunct faculty changes in the ESLN program.

#### **V. APPROVE THE MINUTES**

There were no corrections to the minutes of the November 17, 2010 regular meeting and they stand approved.

#### **VI. REPORTS**

##### **A. GOVERNING BOARD**

Trustee Broughton:

- Thanked Chris Nelson and Dr. Jim Berg for their hard work as Accreditation Team leaders and the campus at large that worked on the report.
- Attended the Nursing Pinning and the PSA Graduation ceremony.
- Attended the Blue Light ceremony with President Patton.
- Thanked Jim Hummer, Executive Director COD Foundation, for all his hard work.

Trustee Marman will report in January.

Trustee O'Neill:

- Commented the Accreditation Report is a great document
- Attended a Health and Welfare committee meeting. Our insurance carrier is planning a Wellness Fair.
- Attended a Green Council meeting. Asked Dr. Deas to give a Green Council update in April or May.
- Attended the Nursing Pinning and PSA Graduation ceremony.

Trustee Stefan will report in January.

Student Trustee Jaramillo:

- Reported the smoking survey results will be presented in January
- Expressed concerns about textbooks at the East Valley Campus in Indio and the Mecca-Thermal campus. She is compiling a list of the classes at those 2 campuses and whether the book is already available at those campuses. She will have the list ready in early January and will forward it to the appropriate administrator.
- Wished President Patton a belated happy birthday and wished everyone happy holidays.

Trustee Charles Hayden:

- Attended the PSA Graduation ceremony
- Attended the CCLC Trustees convention in Pasadena. Will prepare a report for the January meeting.

## **B. ADMINISTRATIVE REPORTS**

**President Patton** introduced Gary Bergstrom, Professor of Reading, and acknowledged his contributions to College of the Desert.

**Mr. Farley Herzek, Vice President, Academic Affairs**, introduced Zerryl Becker, Associate Professor, Computer Information Systems, who presented her sabbatical report on Information Competency & Computer Literacy. She provided an executive summary to the Board members.

**Dr. Diane Ramirez, Vice President, Student Affairs**, presented a Power-Point report on the Strengthening Student Success Conference she and several staff members attended. Chris Nelson, Coordinator, Academic Skills Center, assisted with the report.

**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 motion was made by Trustee O'Neill, seconded by Trustee Stefan, to approve the consent agenda as presented. The motion carried unanimously. *(Items #B2 & 3 were removed when the agenda was approved.)*

**A. BUSINESS AFFAIRS – Human Resources**

1. Approval of the 2011-2012 Holiday Schedule
2. DCCD/CTA – As Proposed by the District – 2<sup>nd</sup> Reading
3. DCCD/CTA – Jointly Proposed – 2<sup>nd</sup> Reading
4. DCCD/CODAA – Jointly Proposed – 2<sup>nd</sup> Reading
5. Hourly Personnel – Student Workers/Temporary Employees
6. Employment Agreements
7. Volunteer
8. Classified – Reclassification of Position
9. Classified – Position Funded Again After 45-Day Layoff Notice Given
10. Foundation – Revised Job Descriptions
11. Classified - Termination

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

1. ~~Change Order #1 – Classroom Building Project – Baker Electric, Inc. (Removed)~~
2. ~~Change Order #1 – Classroom Building Project – FM & Sons, Inc. (Removed)~~
3. Change Order #1 - Classroom Building Project - ISEC, Inc.
4. Change Order #1 - Classroom Building Project - KCB Towers, Inc.
5. Change Order #1 - Classroom Building Project - Kincaid Industries, Inc.
6. Change Order #2 - Cravens Student Services Project - Anderson Charnesky Structural Steel, Inc.
7. Change Order #1 - Practice Field Lighting Project - Ace Electric, Inc.
8. Change Order #2 - Nursing Building Renovation Project - Orr Builders
9. Approval of Contracts
10. Gifts/Donations to the District
11. Payroll #5
12. To Approve/Ratify Out-of-State/Country Travel
13. Approval of Warrant Lists

**VIII. ACTION AGENDA**

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

No items were pulled from the Consent Agenda for discussion on the Action Agenda.

**B. PRESIDENT**

1. Approval of the Certification of Signatures Form

A motion was made by Trustee Marman, seconded by Trustee Stefan, to approve the certification of signatures form as presented. The motion carried unanimously.

2. Approval of Accreditation 2010 Self-Study

A motion was made by Student Trustee Jaramillo, seconded by Trustee Broughton, to approve the Accreditation 2010 self-study as presented. Pam LiCalsi, Executive Director, Institutional Effectiveness, presented the members with the final, bound copy. The motion carried unanimously.

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

A motion was made by Trustee O’Neill, seconded by Student Trustee Jaramillo, to approve the notices of completion, items 1 through 9, as presented. Motion carried unanimously.

1. Notice of Completion - Cravens Student Services Project - Anderson Charnesky Structural Steel, Inc.
2. Notice of Completion - Cravens Student Services Project - Budvik, Inc.
3. Notice of Completion - Cravens Student Services Project - Caston Plastering & Drywall, Inc.
4. Notice of Completion - Cravens Student Services Project - EMS Construction, Inc.
5. Notice of Completion - Cravens Student Services Project - Glazcon Production, Inc.
6. Notice of Completion - Cravens Student Services Project - Pro-Craft Plumbing Co., Inc.
7. Notice of Completion - Cravens Student Services Project - RVH Constructors, Inc. (Bid Package #12)
8. Notice of Completion - PSA Parking & Magnesia Falls Entrance Project - MJS Construction Inc.
9. Notice of Completion - Nursing Renovation Building Project - Orr Builders
10. Bid Award - Transportation Services

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

11. Budget Transfers

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

12. Quarterly Financial Report 2010/2011

A motion was made by Trustee Marman, seconded by Trustee Stefan, to approve the quarterly financial report 2010-2011 as presented. The motion carried unanimously.

13. Acceptance of 2009-2010 Audit Reports

A motion was made by Trustee Stefan, seconded by Student Trustee Jaramillo, to accept the audit reports as presented. The motion carried unanimously.

14. Approve Revised Joint Powers Agreement - Community College-County Superintendent Self-Insurance Program for Employees

A motion was made by Trustee Marman, seconded by Trustee Stefan, to approve the revised joint powers agreement as presented. The motion carried unanimously.

~~15. Approve Disposition and Development Agreement by and between the Indio-Redevelopment Agency and the Desert Community College District (Removed)~~

~~16. Public Hearing for Approval of a Proposed Energy Service Contract and a Solar Farm Lease with Southern California Edison Company (Removed)~~

~~17. Resolution #212—Approving an Energy Service Contract and a Solar Farm Lease with Southern California Edison Company and Determining other Matters in Connection Therewith (Removed)~~

18. Approval of Desert Community College District's Proposed Amendments to Conflict-of-Interest Code

A motion was made by Student Trustee Jaramillo, seconded by Trustee O'Neill, to approve the Desert Community College District's proposed amendments to the conflict-of-interest code as presented. The motion carried unanimously.

**D. ACADEMIC AFFAIRS – Instruction**

1. Approval of Curriculum Modifications for 2011-2012

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

**IX. SUGGESTIONS FOR FUTURE AGENDAS**

1. Trustee Marman is hoping to see adjustments to our policies regarding recent personnel issues. He also asked if there was a law that requires travel out-of-state to be approved by the Board. If not, he would like to review our existing policy and make changes.
2. Trustee Hayden would like the board to review the policy on board member compensation regarding absences from meetings.
3. Trustee O'Neill requested an update on the audit compliance issues.
4. Trustee O'Neill requested an update on the Green Council.

**X. ITEMS OF INFORMATION**

Grant Deed - 119.27 Gross acres of vacant land at the northwest corner of Tramview Road and Indian Canyon Drive, Palm Springs, Riverside County, California - WVC

**XI. BOARD COMMENTS**

Student Trustee Jaramillo asked if the Student Services office hours remain the same as they were during the semester. Dr. Ramirez said they would stay the same.

Trustee Marman would like to have a study session in order for the board to discuss any issues and concerns that each board member might have. It would be a chance for the board to get to know each other's feelings and philosophies about various topics.

Trustee Broughton commented she understood the reason the reports were put off for this meeting but commented she missed having reports given today as they are important to her.

**XII. CONVENE CLOSED SESSION**

There was no closed session.

**XIV. ADJOURN**

A motion was made by Trustee Broughton to adjourn. Meeting adjourned at 11:40 a.m.

---

By: Michael O'Neill, Clerk

DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting February 11, 2011

Area Business Affairs - Human Resources

Communication No. \*1

TOPIC: CLASSIFIED -- APPOINTMENT

---

PROPOSAL

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

Patricia Espinosa, Secretary/Bilingual, TRIO, Student Support Services/EVC, .49 FTE, 12-month position. This is a new grant-funded position. This is effective January 24, 2011.

BACKGROUND

Ms. Espinosa has worked as an Administrative Assistant/Specialist and Accounting Clerk over the past 3-1/2 years for local private companies. Her education includes a Bachelor's Degree in Business Administration from Cal State University San Bernardino, and also an Associate's Degree in Business Administration from College of the Desert.


BUDGET IMPLICATIONS

Ms. Espinosa's salary placement is on the Classified Salary Schedule at Range 8, Step A. Her salary is externally funded through a new grant.

RECOMMENDATION

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

Prepared by:

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

Approved by:

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

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** February 11, 2011

**Area** Business Services-Human Resources

**Communication No.** \*2

**TOPIC: CLASSIFIED – EXTENSION OF ASSIGNMENTS**

---

**PROPOSAL**

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

1. Ignacio Meza, Campus Maintenance & Security/Mecca-Thermal, .49 FTE, Range 9, Step A, on the Classified salary schedule.
2. Tiffany Mukes, Food Service Technician, HS/ECE, .75 FTE, Range 6, Step A, on the Classified salary schedule.
3. Margaret Foat-Koenig, Programs Admissions Specialist, Health Sciences, .83 FTE, Range 10, Step I on the Classified salary schedule.

**BACKGROUND**

1. Mr. Meza is currently a 24-hour per week, 9-month employee, and his assignment has been extended from 12/18/10 – 1/23/11, to cover security needs on campus.
2. Ms. Mukes is currently a 40-hour per week, 9-month employee, and her assignment has been extended from 12/17/10 – 1/24/11, to cover needs as the Child Development Center was open during the winter break.
3. Ms. Foat-Koenig is currently a 40-hour per week, 10-month employee, and her assignment has been extended from 6/9/11 – 6/30/11, to cover the changes to the LVN program and increased work load relating to the enrollments in the RN program.


**BUDGET IMPLICATIONS**

1. Mr. Meza's salary is internally funded; total estimated cost will be \$2,021 for this assignment.
2. Ms. Mukes' salary is externally funded; total estimated cost will be \$3,492 for this assignment.
3. Ms. Foat-Koenig's salary is internally funded; total estimated cost will be \$3,135 for this assignment.


**RECOMMENDATION**

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

Prepared by:

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

Approved by:

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

DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting February 11, 2011

Area Business Affairs - Human Resources

Communication No. \*3

TOPIC: CLASSIFIED – CORRECTION TO HOURS

---

PROPOSAL

To ratify the correction in last month's Board Agenda regarding the number of hours assigned to the new hire listed below:

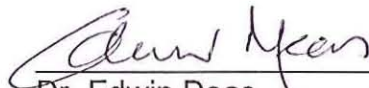
Previously reported: Misty Wiley, Admissions & Records Specialist, Student Services/Admissions, 1.0 FTE, 12-month position.

Should be: .80 FTE

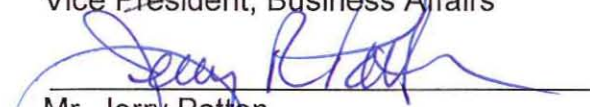
RECOMMENDATION

It is recommended that the correction be approved.

Prepared by:

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

Approved by:

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

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** February 11, 2011

**Area** Business Affairs – Human Resources

**Communication No.** \*4

**TOPIC: CLASSIFIED – NEW JOB DESCRIPTIONS**

---

**PROPOSAL**

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

1. DSPS Career Development Assistant
2. Grants Technician (PaCE)
3. Instructional Laboratory Technician-Public Safety Academy

**BACKGROUND**

To provide job descriptions for new positions to be funded from external sources.

**BUDGET IMPLICATIONS**

Position #1 is funded through a new grant.

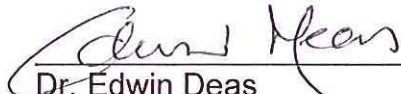
Position #2 is funded through an existing and future grants.

Position #3 is funded through a dedicated fund held by the Foundation in favor of the Public Safety Academy.

**RECOMMENDATION**

To approve the updated job descriptions for the above positions.

Prepared by:

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

Approved by:

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

## DESERT COMMUNITY COLLEGE DISTRICT

### INSTRUCTIONAL LABORATORY TECHNICIAN-PUBLIC SAFETY ACADEMY

#### BASIC FUNCTION

Under the direction of the Director, Public Safety Academy (PSA), perform a variety of instructional and clerical duties to assist in the implementation of programs and services including peace officer training, fire fighter/fire technology and emergency medical technician training; schedule and maintain supplies and equipment used for instructional purposes; assist supervisor in the organization, preparation and presentation of materials; maintain student records and database; and proctor test taking.

#### REPRESENTATIVE DUTIES

1. Assist individual and small groups of students in an instructional setting; respond to questions concerning subject matter, equipment usage and other related concerns and issues; tutor students in accordance with established guidelines. *E*
2. Assist Director in the organization, preparation and presentation of instructional materials; assist in overseeing and guiding assigned activities and learning sessions. *E*
3. Maintain accurate records of student progress and attendance; maintain various students files and database as assigned. *E*
4. Administer, evaluate, and mark tests according to test specifications; maintain security of exam materials; monitor study and testing areas. *E*
5. Prepare a variety of instructional materials; set up and operate various audio-visual, computer and other teaching aids as assigned; set up desks, chairs, cones, and other materials for laboratory exercises; assist students in utilizing instructional equipment and programmed materials; orient and monitor students in the use of computers; remain current concerning instructional software. *E*
6. Order and distribute supplies and materials; maintain accurate inventory of supplies, materials and equipment for the various programs; issue and receive instructional materials for assignments. *E*
7. Research and compile data for projects and reports; update course outlines according to specifications; assist in developing new procedures and forms as necessary. *E*
8. Update and maintain webpage with current information for all programs. Create flyers and other promotional materials disseminating current information about the PSA programs. *E*
9. Perform a variety of clerical duties including answering telephones, maintaining program files and records, preparing and maintaining instructional materials, and assisting with event coordination and classroom scheduling. *E*
10. Operate a computer and other assigned office and instructional equipment. *E*
11. Perform related duties as assigned.

#### KNOWLEDGE AND ABILITIES

**Knowledge of:** Public Safety Academy programs including, but not limited to Peace Officer Standards and Training (POST), Fire Technology, and Emergency Medical Technician.; instructional materials and tutorial techniques; basic reference materials and effective study techniques; record-keeping and database techniques; modern office practices, procedures and equipment; proper methods of storing equipment, materials and supplies; technical aspects of field; interpersonal skills using tact, patience and courtesy.

**Ability to:** Learn and understand applicable District, local and state policies, regulations and procedures; perform a variety of instructional and clerical duties to assist in the implementation of PSA programs and

services; schedule and maintain supplies and equipment used for instructional purposes; assist Director in the organization, preparation and presentation of materials; learn methods and procedures to be followed in an instructional situation; perform routine clerical work; set up, design and operate assigned departmental equipment; read, understand, interpret and apply department rules, policies and materials relating to the field; provide instructional assistance and information to students on the availability and uses of instructional materials and equipment; communicate effectively both orally and in writing in person and on the telephone; operate a computer and a variety of office and instructional equipment; determine appropriate action within clearly defined guidelines using diplomacy and good judgment; establish and maintain cooperative and effective working relationships with persons from diverse backgrounds; ability to lift 25 pounds, reach overhead, above the shoulders and horizontally; bend at the waist; stand and sit for extended periods of time.

**EDUCATION AND EXPERIENCE**

Any combination equivalent to: graduation from high school supplemented by some college-level course work in Public Safety, Administration of Justice, Fire Technology or related field and (2) two years related experience in working with students and/or in the PSA field.

**WORKING CONDITIONS**

**Environment:** Office, outdoor, laboratory or classroom environment. Constant interruptions.

**EMPLOYMENT STATUS**

Bargaining Unit Position

Range 8

Approved: 2/11/11

## **DESERT COMMUNITY COLLEGE DISTRICT**

### **DSP&S CAREER DEVELOPMENT ASSISTANT**

#### **BASIC FUNCTION**

Under the direction of the Director, Student Health and Disability Services, train students in the use of software applications and the internet for career development and job searches including resume writing, portfolio building; and professional networking; assist students in the use of computers and other equipment in the Disabled Student Programs and Services (DSPS) computer laboratory; maintain the computer lab to ensure an orderly, clean, and safe learning environment. Works closely with the WorkAbility III Employment Specialist, the Senior Office Assistant, the Instructional Computer Support Specialist, the Instructional Faculty Member/Coordinator of the High Technology Center and the ISAs in a coordinated team effort to provide the best assistive technology resources in support of the success of disabled students.

#### **REPRESENTATIVE DUTIES**

1. Train and assist students on the use of software applications and the internet for career development and job searches including resume writing, portfolio building; and professional networking. *E*
2. Maintain knowledge of current trends in electronic search engines for jobs, resume writing, portfolio building; employment-related internet sites, and professional networking. *E*
3. Assist students in the use and accessing of assistive technology and hardware or software applications to meet the individual requirements of students with disabilities. *E*
4. Assist with the daily operations of the computer lab; monitor the use of the computer lab according to established rules and procedures; prepare the lab for use by turning on equipment and checking to assure proper working condition of computers and other equipment. *E*
5. Maintain the computer lab in a clean, orderly, and safe learning environment; perform minor troubleshooting of equipment; refer technical hardware and software problems and malfunctions to appropriate support staff. *E*
6. Monitor lab usage and produce usage reports. *E*
7. Perform other duties as assigned.

#### **KNOWLEDGE AND ABILITIES**

**Knowledge of:** Current trends in electronic search engines for jobs, resume writing, portfolio building; employment-related internet sites, and professional networking; use of computers and software applications including word processing, spreadsheets, email, browsers, and calendar; correct usage of grammar, punctuation, and vocabulary; oral and written communication skills; interpersonal skills using tact, patience, and courtesy; file maintenance and record keeping techniques.

**Ability to:** Learn, understand, and explain District and department policies, rules, and regulations; learn the function, use, and accessing of assistive technology and hardware or software applications to meet the individual requirements of students with disabilities; provide instructional assistance and information to students on the use of assistive technology and hardware or software applications; maintain the computer lab and perform minor troubleshooting; determine appropriate action within clearly defined guidelines using diplomacy and good judgment; establish and maintain cooperative and effective working relationships with persons from diverse backgrounds; communicate effectively both orally and in writing in person and on the telephone; operate a computer and applicable software; ability to lift 25 pounds, reach overhead, above the shoulders and horizontally; bend at the waist; stand and sit for extended periods of time.

#### **EDUCATION AND EXPERIENCE**

Any combination equivalent to: graduation from high school supplemented by some college-level course work in computer information systems and one year related experience working with students and one year previous experience in employment development activities.

**WORKING CONDITIONS**

**Environment:** Laboratory environment. Constant interruptions.

**EMPLOYMENT STATUS**

Bargaining Unit Position

Range 8

Approved 2/11/11

## DESERT COMMUNITY COLLEGE DISTRICT

### GRANTS TECHNICIAN

#### BASIC FUNCTION

Under the direction of appropriate Supervisor, perform varied and responsible accounting work specializing in the maintenance of a set of accounts and financial and statistical records for grant and contract reporting, invoicing and account reconciliation.

#### REPRESENTATIVE DUTIES

1. Review encumbrances and expenditures for accrual purposes on a regular basis and at year-end, assigning appropriate coding to correctly affect balances. *E*
2. Gather, assemble, tabulate, proof, extend, verify, balance, summarize and post fiscal data for assigned accounts; prepare, tabulate and balance invoice batches for payment authorization; provide proper internal controls. *E*
3. Prepare worksheets and reports for assigned accounts; prepare statements and reports for funds as assigned for management and vendor review. *E*
4. Provide projected cash flows, budget analysis and prepare cost analysis in determining participant and program cost ratios. *E*
5. Maintain accurate records for tracking classes, students, and program graduates. *E*
6. Communicate with administrators, vendors, staff, and others regarding assigned accounts; verify payment authorizations and budget account code balances and classifications; review budgets for assigned accounts and provide statements of forecasts and balances as requested. *E*
7. Process a variety of financial information; adjust accounts; input statistical data regarding budgets and assigned accounts. *E*
8. Reconcile accounts as assigned; prepare various accounting and budget control documents. *E*
9. Gather and assemble data for reports. Assist in preparing reports as assigned. *E*
10. Prepare, monitor and generate assigned payrolls. *E*
11. Attend a variety of meetings and conferences.
12. Perform related duties as assigned.

#### KNOWLEDGE AND ABILITIES

**Knowledge of:** Procedures, methods, practices and terminology used in bookkeeping and financial record-keeping; grant financial monitoring, modern accounting office software; correct English usage, grammar, spelling, punctuation and vocabulary; operation of computers and applicable software, including word processing, accounting spreadsheets, database management, calendaring, and email; applicable laws, rules and regulations related to assigned activities; interpersonal skills using tact, patience and courtesy.

**Ability to:** Post and make arithmetic computations rapidly and accurately; use a variety of office accounting software; learn and understand the reporting requirements of the individual grants and contracts; work confidentially with discretion; understand and work within scope of authority; work independently with little direction; operate office machines including a computer and applicable software; understand and follow oral and written instructions; analyze situations accurately and adopt an effective course of action; plan and organize work; set schedules and meet time lines; establish and maintain effective relationships; work cooperatively with others; sit for extended periods of time.

**EDUCATION AND EXPERIENCE**

Any combination equivalent to: graduation from high school supplemented by two years of college-level course work in accounting with a grade of "C" or better and four years of increasingly responsible accounting-related experience.

**WORKING CONDITIONS**

**Environment:** Office environment.

**EMPLOYMENT STATUS**

Classified Bargaining Unit

Range 13

Approved 2/11/11

DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting February 11, 2011

Area Business Affairs - Human Resources

Communication No. \*5

TOPIC: FACULTY – TEMPORARY NEW APPOINTMENT

---

**PROPOSAL**

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

Javier Madrigal, Temporary Full-Time Coordinator/Counselor-TRIO-EVC, 1.0, for one semester (87 days), effective 1/24/11.

**BACKGROUND**

Mr. Madrigal has been employed with Cal State University, San Bernardino, as a School Based Coordinator for 3 years. He also was an EOPS/CARE Counselor Intern with Mt. San Jacinto College for 2 years and an Academic Advisor at University of California, Riverside, for 1-1/2 years. His education includes a Master's and Bachelor's Degree in Counseling from the University of Redlands; his Associate's Degree was in Liberal Arts from College of the Desert.

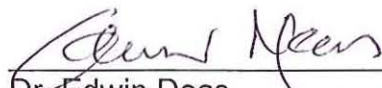
**BUDGET IMPLICATIONS**

Mr. Madrigal's salary placement is on the Certificated Salary Schedule at Range III, Step 2. His salary is funded through a new grant.

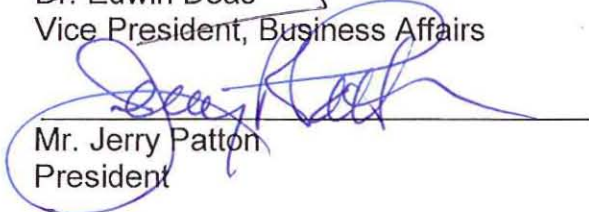
**RECOMMENDATION**

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

Prepared by:

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

Approved by:

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

DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting February 11, 2011

Area Business Affairs - Human Resources

Communication No. \*6

TOPIC: FACULTY – CORRECTION IN SALARY

---

**PROPOSAL**

To approve the correction to the salary for the following individual that was presented on last month's Board Agenda.

Alec Sim, Full Time Physics Instructor (interim one semester), School of Liberal Arts & Sciences, effective January 27, 2011.

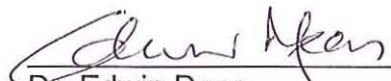
**BUDGET IMPLICATIONS**

Mr. Sim's salary placement was originally reported to be on the Certificated Salary Schedule at **Range IV**, Step 3. Due to confirmation of credentials, placement was changed to **Range V**, Step 3. His salary is District funded.

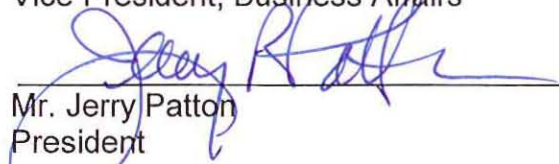
**RECOMMENDATION**

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

Prepared by:

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

Approved by:

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

DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting February 11, 2011

Area Business Services-Human Resources

Communication No. \*7

TOPIC: FACULTY – RETIREMENT

---

**PROPOSAL**

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

Dr. Anne Saddington, Full-Time Professor—Human Services, 1.0FTE, will be retiring effective May 27, 2011.

**BACKGROUND**

Dr. Saddington has been employed with College of the Desert since August 21, 1995 as a Professor of Human Services.

**BUDGET IMPLICATIONS**

This position is District funded.

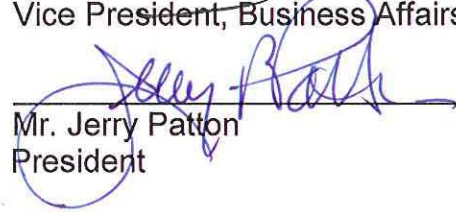
**RECOMMENDATION**

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

Prepared by:

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

Approved by:

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

DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting February 11, 2011

Area Business Affairs - Human Resources

Communication No. \*8

TOPIC: CLASSIFIED – RESIGNATIONS

---

**PROPOSAL**

To ratify the resignation of the following individuals on the effective date indicated:

Stephanie Garcia, Library Technician Service Specialist, School of Library, Learning Resources & Distance Education, .75 FTE, 9-month position. This is effective January 31, 2011.

D.J. Simonette, ISA/HPER, School of Health Sciences, Early Childhood Education and Physical Education/Athletics, .41 FTE, 10-month position. This is effective January 28, 2011.

**BACKGROUND**

Ms. Garcia has been employed with College of the Desert since December 2001.

Mr. Simonette has been employed with College of the Desert since August 2001.

**BUDGET IMPLICATIONS**

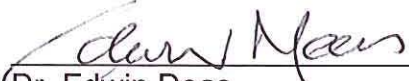
Ms. Garcia's salary is District funded.

Mr. Simonette's salary is District funded.

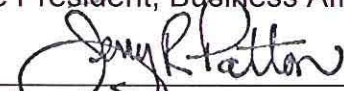
**RECOMMENDATION**

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

Prepared by:

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

Approved by:

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

DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting: February 11, 2011

Area: Business Affairs-Human Resources

Communication No. \*9

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

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PROPOSAL

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

BACKGROUND

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

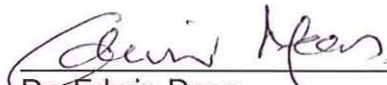
BUDGET IMPLICATIONS

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


RECOMMENDATION

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

Prepared by:

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

Approved by:

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

2/4/2011

## HOURLY PERSONNEL - STUDENT WORKERS - TUTORS - TEMPS - February 2011

Name	Title	Department	Hourly Salary	Dates/Comments	Funding Source
<b>TEMPORARY:</b>					
De Hoyos, Wanda	ISA	DSPS	\$14.55	1/18/11 - 6/30/11 or until position is filled.	E
Nixt, Gloria	A&R Specialist	A&R	\$27.43	1/20/11 - 4/29/11 or until position is filled.	I
<b>STUDENT WORKERS/TUTORS:</b>					
Przybyla, Darla	Student Worker	Counseling	\$8.50	During Spring semester; max 20 hours/week	E
Maldonado, Jacqueline	Student Worker	CDC	\$8.50	During Spring semester; max 20 hours/week	E
Mirarez, Elena	Student Worker	CDC	\$8.50	During Spring semester; max 20 hours/week	E
Nava, Wendy	Student Worker	CDC	\$8.50	During Spring semester; max 20 hours/week	E
Rubio, Dulce	Student Worker	CDC	\$8.50	During Spring semester; max 20 hours/week	E
Gonzales, Maria	Student Worker	CDC	\$8.50	During Spring semester; max 20 hours/week	E
Gonzales, Genesis	Student Worker	CDC	\$8.50	During Spring semester; max 20 hours/week	E
Flores, Claudia	Student Worker	CDC	\$8.50	During Spring semester; max 20 hours/week	E
Escalante, Linda	Student Worker	CDC	\$8.50	During Spring semester; max 20 hours/week	E
Blunt, Laura	Student Worker	CDC	\$8.50	During Spring semester; max 20 hours/week	E
Sanchez, Ulises	Tutor	ASC	\$9.50	During Spring semester; max 20 hours/week	I&E
Schuldt, Michael	Tutor	ASC	\$9.50	During Spring semester; max 20 hours/week	I&E

2/4/20

Name	Title	Department	Hourly Salary	Dates/Comments	Funding Source
Garcia, Carlos	Tutor	ASC	\$9.50	During Spring semester; max 20 hours/week	I&E
Lua, Harvey	Student Worker	Nursing	\$8.50	During Spring semester; max 20 hours/week	Alumni
Rizya, Christina	Student Worker	CDC	\$8.50	During Spring semester; max 20 hours/week	E
Schultz, Petra	Student Worker	International Ed.	\$8.50	During Spring semester; max 20 hours/week	Alumni
Palmer, Desiree	Tutor	ASC	\$9.50	During Spring semester; max 20 hours/week	I&E
Bergstrom, Kimberly	Tutor	ASC	\$9.50	During Spring semester; max 20 hours/week	I&E
Vega, Cheyla	Student Worker	Athletics	\$8.50	During Spring semester; max 10 hours/week	I
Bonillas, Joel	Student Worker	Business Affairs	\$8.50	During Spings semester; max 20 hours/week	I

DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting February 11, 2011

Area Business Affairs - Human Resources

Communication No. \*10

TOPIC: EMPLOYMENT AGREEMENTS

---

PROPOSAL

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

BACKGROUND

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

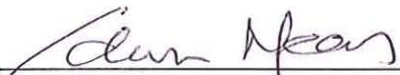
BUDGET IMPLICATIONS

Funding for the various agreements are self-generating, externally funded, or provided for in the District's budget. (see attached)


RECOMMENDATION

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

Prepared by:

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

Approved by:

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

NAME	DEPARTMENT	POSITION DESCRIPTION	Terms of Employment Hours, etc.	Total Contract	Fundg Source E=Ext I = Int
Fochtman, Richard	Athletics	Asst. Women's Softball Coach; practices, competition travel, recruiting meetings, etc.	1/6/11 - 5/5/11	\$4,000	I
Cross, Kelly	Athletics	Asst. Women's Softball Coach; practices, competition travel, recruiting meetings, etc.	1/18/11 - 4/20/11	\$3,000	I
			<b>TOTAL:</b>	<b>\$7,000</b>	
Xanthos, Grace	Intensive English Academy	Instructor for the Intensive English Academy	1/31/11 - 5/27/11	\$36/hr; not to exceed 12.5 hours per week	E
Rodriguez, Gloria	Bus. Tech & WF Educ	Cooperative Work Experience Education	1/31/11 - 5/27/11	\$160 per student	I

DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting February 11, 2011

Area Business Affairs – Human Resources

Communication No. \*11

TOPIC: VOLUNTEERS

---

**PROPOSAL**

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

Margaret Walling – Ceramics

Stephen Smyth – 2D Arts

**BACKGROUND**

Labor Code Section 3364.5 provides that volunteers working for community college districts may receive the same protection of workers' compensation laws as do regularly salaried employees. In order for volunteers to receive these benefits, they must be officially approved by the Board of Trustees.

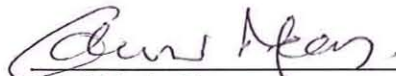
**BUDGET IMPLICATIONS**

None

**RECOMMENDATION**

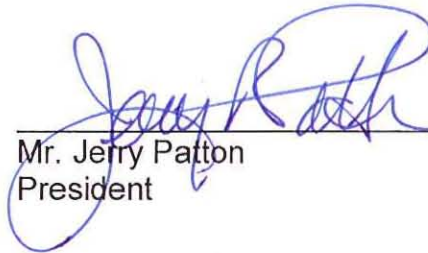
That the Board of Trustees ratifies volunteer workers as listed above.

Prepared by:



Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:



Mr. Jerry Patton  
President

DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting February 11, 2011

Area Business Affairs - Human Resources

Communication No. \*12

TOPIC: HOURLY PERSONNEL - ADJUNCT FACULTY

---

**PROPOSAL**

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

**BACKGROUND**

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

**BUDGET IMPLICATIONS**

These positions are compensated according to the hourly salary schedule of the 2008-2009 adjunct salary schedule. All salaries are budgeted unless another funding source is indicated.

**RECOMMENDATION**

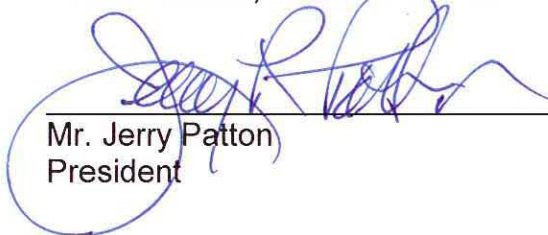
It is recommended that the part-time hourly employment of those individuals named on the attached list(s) be approved.

Prepared by:



Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:



Mr. Jerry Patton  
President

**ACADEMIC AFFAIRS**

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



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

\* New Employee

Lname	FName	Subject	Location	CREDIT	NON-CREDIT	NON-TEACHING
Aguer	Amy	BUAC	PDC	X		
Ahmed	Laura	ENG	PDC	X		
Airhart-Bolze	Alison	ESL-N	PDC		X	
Almy	Mark	MUS	PDC	X		
Alou Hicks	Mercedes	BI	PDC	X		
Alvarez	Martin	CM	PDC	X		
Anderson	Dorothy	AUTO	PDC	X		
Anderson	David	AUTO	PDC	X		
Arizaga	Anthony	MUS	PDC	X		
Armstrong	Thomas	PE	PDC	X		
Arneson	Jeffery	SP	PDC/ D. E.	X		
Avila- Guilin	Esther	ESL-N	EVC		X	
* Baker	Ofelia	SPAN	PDC	X		
Bambusch	Eleanor	AJ	PDC	X		
Banasiak	Richard	AJ	PDC	X		
Bannon	Harvey	PE	PDC	X		
Barrows	Cameron	NR	PDC	X		
Barth	Richard	N	PDC	X		
Bashore	David	SP	EVC	X		
Bayer	Carol	PSY	PDC	X		
Belk	Gregory	FIRE	PDC	X		
Benavides	Eliu	HIST	PDC	X		
Bergquist	Virginia	ASC	EVC	X		
Best	Robin	CIS	D. E.	X		
Beverly	Cheryl	EOPS Counsel	PDC			X
Bingham	Gregory	HIST	WV	X		
Blank	Mary	ENG	PDC	X		
Booth	John	AJ	PDC	X		
Bornstein	Julie	PS	PDC	X		
Bosworth	Brian	ART	PDC	X		
Brasington	Andrew	PE	PDC	X		
Bravo	Abigail	N	PDC	X		
* Brhel	Martin	AJ	PDC	X		
Bridenbecker	Bruce	A	PDC	X		
Britten	Patricia	HSAD	PDC	X		

Brooks	Wendy	PSY	PDC	X	
Brosamle	Stan	HSAD	PDC	X	
Brown	Christa	ESL-N	PDC		X
Bruneau	Timothy	MUS	PDC	X	
Bryan	William	BUAC	PDC/ EVC	X	
Burgie	Prezell	AJ	PDC	X	
Buxton	Pamela	VN	PDC	X	
Bystrzycki	Wendy	FR	PDC	X	
Cabitto	Richard	FR	PDC	X	
Cadena	Albert	FIRE	PDC	X	
Cain	Ryan	AJ	PDC	X	
Campellone	Bonnalou	N	PDC	X	
* Cardenas	Yolanda	SPAN	PDC	X	
Carr	Donald	MATH	PDC	X	
Carroll	Dennis	ABE	EVC/PDC		X
Carroll	Jacqueline	ESL-N	PDC		X
Castillo	Jose	ABE	PDC		X
Cheney	Karen	RDG	WV	X	
* Childress	Scot	MATH	PDC	X	
Cisney	Eric	FIRE	PDC	X	
Clark	Leatrice	HE	D. E.	X	
Clements	Loretta	CIS	PDC/ D. E.	X	
Clerc	Antoine	HIST	EVC	X	
Cochrane	Kevin	ECON	PDC	X	
Coco	Mary	ESL-N	PDC		X
Cofer	Matt	ENG	PDC	X	
Colon	Edward	AJ	PDC	X	
Combs	Walter	AJ	PDC	X	
Conner	Kevin	AJ	PDC	X	
Corvan	Karen	ASC	PDC	X	
Cosgrove	Kenneth	HIST	EVC	X	
Culbertson	Philip	PHIL	PDC	X	
Curry	Victoria	STDV	PDC	X	
Curtiss	Patricia	PE	PDC	X	
Cushner	Michael	HSAD	PDC	X	
De La Cruz	Bony	FIRE	PDC	X	
Debalski	Thomas	ENG	PDC	X	
* DeGennaro	Maria	SOC	PDC	X	
Delahanty	Suzanne	ARCH	PDC/ D. E.	X	
Delaughter	Barbara	ESL-N	PDC		X
* Denault	Sara	HS	PDC	X	
Dominguez	David	AJ	PDC	X	
D'Orlando	Laura	ESL-N	PDC		X
Dorre	Ralph	ENG	PDC	X	
Dostal	Karen	MATH	PDC	X	
Doussett	Courtney	HE	PDC	X	
Drescher	Marc	CIS	PDC/ D. E.	X	
Dupree	Stanley	HIST	PDC	X	

Durkin	Robert	ESL-N	EVC			X
Einstein	David	ART	PDC	X		
Elliott	Georgiana	PSY	PDC	X		
Fagan	Susan	ENG	PDC	X		
Fagin	Edwin	ECON	D. E.	X		
Farmer	Christophe r	ASC	PDC	X		
Farrington	Tamara	ARCH	PDC	X		
Ferguson	Colleen	ENG	WV	X		
Fernandez	Guadalupe	ESL-N	EVC/ PDC			X
Fessinger	Herbert	CIS	PDC	X		
Fiorentine	Robert	SOC	D. E.	X		
Flagg	Darren	AJ	PDC	X		
Fleming	Kathleen	NR	PDC	X		
Fonseca	Oscar	Upward B Coun	PDC			X
Foreman	Ida	ART	PDC	X		
* Fraser	Chance	ENG	EVC	X		
Frisoli	Antoinette	PE	PDC	X		
Gaete	Sarah	HS	PDC	X		
Garcia	Nellie	ESL-N	PDC			X
Garcia	Artel	SPAN	PDC	X		
Gerardi	John	BUAC	EVC	X		
Giannini	Carol	EMT	PDC	X		
* Gilmore	Susan	N	PDC	X		
Giorgetti	Leonardo	ITAL	PDC	X		
Gladych	Michael	MC	EVC	X		
Glassman	Joel	BUAC	PDC	X		
Goddard	Ardith	ESL-N	PDC			X
Goehring	Curtis	A	WV	X		
Gonzalez	Francine	RDG	EVC	X		
Gordon	Elizabeth	HE	EVC	X		
Grainge	Barbara	PE	PDC	X		
Greely	Sarah	NR	D. E.	X		
Green	Brian	AJ	PDC	X		
Gregorio	Cristina	ESL-N	EVC			X
Griffith	Raymond	AJ	PDC	X		
Griggs	Frederick	AJ	PDC	X		
Grimm	Fred	SOC	PDC/ WV	X		
Grofer	Edward	J	PDC	X		
Grotenrath	William	PE	PDC	X		
Guilin	Salvador	MATH	EVC	X		
* Hall	Grady	N	PDC	X		
Halstead	Donna	ESL-N	PDC			X
* Hanes	William	HIST	PDC	X		
Hardy	Margaret	ENG	PDC	X		
Harrold	John	PHIL	PDC	X		
Hatrak	Yvette	ENG	WV	X		
Henry	Stanley	AJ	PDC	X		
Herrick	Jeremy	AJ	PDC	X		
Herrington	Stephanie	ECE	PDC	X		

	Hertel	Arlene	ESL-N	EVC		X
	Hertsgaard	Rebecca	PHIL	PDC	X	
	Hill	Daniel	AJ	PDC	X	
	Himmeler	David	PE	PDC	X	
	Hollinger	Alan	AGBU	PDC	X	
	Holman	Leonard	PHIL	EVC	X	
	Holmes	Robert	BUMA	PDC/ EVC	X	
*	Holmquist	Julie	CIS	D. E.	X	
	Hostler	Scott	ACR	PDC	X	
	Houston	Cheryl	PE	PDC	X	
	Howard	Jeanne	PSY	D. E.	X	
	Hultgren	Derek	ART	PDC	X	
	Hummer	Katherine	ESL-N	PDC		X
	Huntington	Glenn	AGPS	PDC	X	
*	Jaaska	Arne	HIST	PDC	X	
	Jackson	Laurilie	J	PDC	X	
	Jacobson	Mikael	MUS	PDC	X	
	Jimenez	Albert	BIT	PDC	X	
	Johnson	Bruce	BUMA	PDC/ D. E.	X	
	Jones	Phylliss	N	PDC	X	
	Joos	Analisa	ABE	PDC		X
	Jorgensen	Allen	ECON	PDC	X	
*	Kapoor	Anil	BI	PDC	X	
	Karr	Laurie	STDV	PDC	X	
	Kilday	Craig	AJ	PDC	X	
	Kiner	Maria	BUAC	PDC	X	
	Kinsey	Lisa	VN	PDC	X	
	Kiselow	Deborah	N	PDC	X	
	Klein	Maile	DDP	PDC	X	
	Koedel	George	ACR	PDC	X	
	Konno	Eddy	NR	EVC	X	
	Kovaleff	Michael	AJ	PDC	X	
	Krajewski	Linda	PSY	EVC	X	
*	Lallman	Adrian	AUTO	PDC	X	
*	Landman	Ryan	TA	PDC	X	
	Larason	Ronald	ENG	PDC	X	
	Larkin	Stephen	HE	PDC/ EVC	X	
	Lawliss	Linda	ENG	D. E.	X	
	Lawrence	Helen	STDV	PDC	X	
	Lessly	H Joyce	EOPS Counsel	PDC		X
	Levitt	Catherine	ECON	PDC	X	
	Lewenstein	Jay	ENG	PDC	X	
	Lichliter	Shannon	AGEH	PDC	X	
	Lingle	Neil	AJ	PDC	X	
	Lippmann	Jay	MATH	PDC	X	
*	Littles	Demond	PE	PDC	X	
	Litto	Jacqueline	ITAL	PDC	X	
	Lopez	Lilia	ESL-N	PDC/ EVC		X
	Lopez Garcia	Jacalyn	ART	PDC	X	
	Lord	Mary	N	PDC	X	

Luyando	Sonia	ESL-N	EVC		X
Luyando	Theresa	ESL-N	PDC		X
Lyon	Lorraine	RDG	EVC	X	
Lyrla	Keith	BUAC	PDC	X	
Madigan	Christopher	AJ	PDC	X	
Maerean	Gabriela	MATH	EVC/ PDC	X	
Martello	Matthew	AJ	PDC	X	
Martinez	Alicia	ECE	EVC	X	
Mason	Scott	FIRE	PDC	X	
McCabe	Michael	AJ	PDC	X	
McCollum	Frank	PE	PDC	X	
McElrath	Tim	PE	PDC	X	
McFadden	Lisa	STDV	PDC	X	
McGuire	Cheryl	ABE	PDC		X
McKail	Michael	SOC	PDC	X	
McKean	Carly	NR	PDC	X	
McKinney	Rachel	ECE	PDC	X	
Mecham	Anthony	AJ	PDC	X	
Mendoza	Liisa	ASL	PDC	X	
Meyer	Wally	AJ	PDC	X	
Meyerhoff	Alexander	ARCH	PDC	X	
Middleton	Taryn	AUTO	PDC	X	
Miller	Levi	AJ	PDC	X	
Miller	Darrell	CART	PDC	X	
* Milliken-Setser	Robyn	SOC	D. E.	X	
Minyard	Applewhite	ENG	EVC	X	
Moore	Henrietta	ENG	PDC	X	
Morena	Micheline	ESL-N	PDC		X
Morgan	Elizabeth	NR	D. E.	X	
Morris	Audrey	RDG	PDC	X	
Morrow	Arthur	ENG	EVC	X	
Moulin	Maria	SPAN	PDC/ D. E.	X	
Moyer-Mertz	Eileen	ART	D. E.	X	
Muchenje	Kylee	ASC	EVC	X	
Munroe	Carol	ESL-N	PDC		X
Murphy	Michael	AUTO	PDC	X	
Murphy	Joel	ENG	PDC	X	
Murphy	John	MATH	PDC	X	
* Nadeau	Ellen	N	PDC	X	
Nettimi	Balaji	PSY	PDC	X	
New	Debra	DANC	PDC	X	
Nissar	Ifthika	ECE	PDC	X	
O'Donnell	Lance	ARCH	PDC	X	
Ogbuchiekwe	Edmund	GEOG	PDC	X	
O'Keefe	Carol	BUAC	D. E.	X	
Ontiveros	Jorge	AJ	PDC	X	
Ortega	Laura	ESL-N	EVC		X
Ortega	Rosemary	ESL-N	EVC		X
Oseguera	Gustavo	ESL-N	PDC		X

Otero	Ignacio	FIRE	PDC	X		
Parker	Joseph	AJ	PDC	X		
Parsons	David	ENG	PDC	X		
Pellenbarg	Robert	G	EVC	X		
Pelletier	Bruce	BIT	PDC	X		
Perlman	Joanna	ESL-N	PDC		X	
Peterson	Scott	AJ	PDC	X		
Phillips	Amanda	STDV/Counsel	PDC			X
Pinon	Jorge	AJ	PDC	X		
Pittman	Denver	AJ	PDC	X		
Place	Jeffrey	AGEH	PDC	X		
Powell	James	CIS	PDC	X		
Prince	Victoria	ESL-N	PDC		X	
Puente	Maria	SPAN	WV	X		
Purvis	Leonard	AJ	PDC	X		
Quigley	M	HS	PDC	X		
Quinn	Harry	G	PDC	X		
Quintana	Lili	ESL-N	EVC		X	
Radu	Ioan	MATH	PDC	X		
Radzikowski	Joe	HIST	D. E.	X		
Rees	Viola	ENG	PDC	X		
Reilly	Denise	CIS	D. E.	X		
Reizner	Bernard	BUAC	PDC	X		
Rentle	Barbara	AJ	PDC	X		
Rentle	Craig	AJ	PDC	X		
Reyes	Julie	EMT	PDC	X		
Rice	Sandra	ESL-N	PDC		X	
Richards	Georgia	PE	PDC	X		
Ridgeway	Douglas	TA	PDC	X		
Ritchey	Robyn	DRA	PDC	X		
Rizvanbegovic	Farida	ESL-N	EVC		X	
Roberts	Joseph	AJ	PDC	X		
Rocha	Martin	N	PDC	X		
Rodriguez	Melissa	AJ	PDC	X		
Rodriguez	Jose	BUMA	PDC	X		
Rodriguez	Gloria	MC	PDC	X		
Rogers	Anne	RDG	PDC	X		
Romatko	William	MATH	EVC	X		
Rubenstein	Ilene	ASC	PDC	X		
Ryterband	Astrid	ESL-N	PDC		X	
		Upward B				
Salidvar	Senorina	Coun	PDC			X
Sanchez	Richard	ENG	EVC	X		
Sanders	Wendy	ECE	D. E.	X		
Sanderson	Paul	CIS	PDC	X		
Santucci	Allyson	ABE	PDC		X	
Sasa	Miyuki	JPN	PDC	X		
Schaefer	Christine	Gen Counsel	PDC			X
Schienholz	Joseph	RDG	EVC	X		
Schoenfeld	Racquel	EOPS Counsel	PDC			X
Schroeder	Carl	VSM	PDC	X		

Shaeps	Lynda	TA	PDC	X	
Short	Roy	AGPS	PDC	X	
Siciliano	Fiorentino	MATH	PDC	X	
Silver	Joan	ART	PDC	X	
Simonds	Joseph	PE	EVC	X	
Simpson	Rebecca	HIST	EVC/ PDC	X	
* Sims	Ken	CIS	PDC	X	
Slade	Mary	ANTH	EVC/ PDC		X
Slusser	Donald	SP	PDC	X	
Smith	Scott	MUS	PDC	X	
Speer	Mark	AUTO	PDC	X	
Spence	Cynthia	ENG	EVC/ PDC	X	
Spencer	Andria	ENG	PDC	X	
Squillace	Diana	ASC	EVC	X	
Steptoe	Jack	PE	PDC	X	
Stevens	Jack	BUHM	PDC	X	
Stewart	Kay	PE	PDC	X	
Stupin	Mary	MUS	PDC/ D. E.	X	
Sullivan	Daniel	AJ	PDC	X	
Sullivan	William	AJ	PDC	X	
Taft	Leslie	PE	PDC	X	
Tatsumi	Cindy	N	PDC	X	
Taylor	Frank	AJ	PDC	X	
Teal	Robert	AJ	PDC	X	
* Tejada	Hector	ACR	PDC	X	
Travis	Rebecca	ESL-N	PDC		X
Tucker	Joe	AJ	PDC	X	
Tucker Hoover	Patricia	N	PDC	X	
Tureau	Troy	SP	EVC	X	
Turner	Jerry	PSY	WV	X	
Underwood	Bente	ESL-N	PDC		X
Vaglienty	Doris	ESL-N	PDC		X
Valenzuela	David	ART	PDC	X	
Valpy	Steven	ACT	PDC	X	
Van Nortrick	Robert	AJ	PDC	X	
Vanzandt	Carole	ASL	PDC	X	
Varga	Julius	AUTO	PDC	X	
Vasquez	Maria	ESL-N	EVC		X
Vasquez	Cynthia	STDV	EVC	X	
Vela	Joel	AJ	PDC	X	
Velazquez	Marcelina	ESL-N	PDC		X
Verive	Anthony	ECE	EVC	X	
Verlengia	Monalinda	ENG	PDC	X	
Vineyard	Rebecca	VSW	PDC	X	
Viveros	Henry	PE	PDC	X	
Voth	Linda	HS	PDC	X	
Waddell	Daniel	MUS	PDC	X	
Waddell	James	PHIL	PDC	X	
Waggoner	Jean	ENG	PDC/ D. E.	X	

Walker	Gary	SP	PDC	X	
Weaver	Diana	VN	PDC	X	
Weber	Candice	NR	PDC	X	
West	Gordon	PSY	EVC	X	
Whetstone	Gail	N	PDC	X	
* Wilde	Winston	PSY	WV	X	
Williams	Patrick	AJ	PDC	X	
Williamson	Ronald	ESL-N	PDC		X
Wolf	Michael	ESL-N	PDC		X
Wolf	Nancy	N	PDC	X	
Woodley	Lynn	ABE	PDC		X
Xanthos	Grace	ENG	PDC	X	
York	K.	CIS	D. E.	X	
Zappia	Dominic	HIST	D. E.	X	
Zepeda	Magdalena	SP	PDC/ D. E.	X	
Zionts	Richard	PHIL	PDC/ WV	X	

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** February 11, 2011

**Area** Business Affairs - Fiscal Services

**Communication No.** 1\*

**TOPIC:** Approval of Contracts

---

**PROPOSAL**

To approve and ratify contracts.

**BACKGROUND**

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

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

**BUDGET IMPLICATIONS**

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


**RECOMMENDATION**

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

Prepared by:

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

Approved by:

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

**Board of Trustees Meeting  
February 11, 2011  
LIST OF CONTRACTS/AGREEMENTS**

**(A) Expenditure Related**

**Bond Funded Agreements**

GKKWorks

This agreement is a contract with GKKWorks to provide a Study of Renewable Energy Solutions for the project known as the East Valley Campus – Indio Educational Center beginning December 16, 2010 and ending June 30, 2011 in an amount not to exceed \$23,600.00, including reimbursable expenses.

Pro Installations Inc.

This agreement is a contract with Pro Installations Inc. to provide concrete floor finishing on the project known as the Cravens Student Services Center beginning December 20, 2010 and ending June 30, 2011 in an amount not to exceed \$54,898.00.

Hammel, Green and Abrahamson, Inc.

This agreement is a contract with Hammel, Green and Abrahamson, Inc. to provide master planning for the full build out of the 93-acre site for the existing College of the Desert, East Valley Mecca/Thermal Campus. The full build out campus will consist of Educational Buildings, Sport Fields, and Parking. The total cost of this agreement is \$42,000.00, plus reimbursable expenses that are not to exceed \$4,200.00.

**Advanced Transportation Technology & Energy**

Ron Johnson

This agreement is a contract with Ron Johnston to prepare for and facilitate during the scheduled class hours, both lecture and lab segments, using the California Advanced Lighting Control Program (CALCTP) training manual. Responsibilities shall include, but may not be limited to: facilitation of training, 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. Contractor will be paid \$45.00 per hour for 100 hours of training beginning January 1, 2011 through June 30, 2011, for a total not to exceed \$4,500.00.

## **Partnership and Community Education**

### **Gossamer Space Frames**

This agreement is a contract with Gossamer Space Frames to provide design and engineering for 8 Meter Solar Trough Frame and Pylons for College of the Desert's Renewable Energy Training Facility beginning December 1, 2010 and ending February 28, 2011 in an amount not to exceed \$9,000.00, including costs to be paid by the District: large format construction drawings and document printing costs; city building department permit fees.

### **Dr. Lawrence Korb**

This agreement is a contract with Dr. Lawrence Korb to deliver a one-hour lecture entitled "Rebuilding Haiti" and then engaging in a 30-minute question-and-answer session with the audience beginning February 1, 2011 and ending February 1, 2011 in an amount not to exceed \$1,000.00.

### **Dr. Robin Derby**

This agreement is a contract with Dr. Robin Derby to deliver a one-hour lecture entitled "Rebuilding Haiti" and then engaging in a 30-minute question-and-answer session with the audience beginning February 1, 2011 and ending February 1, 2011 in an amount not to exceed \$1,000.00.

### **The Bornstein Group**

This agreement is a contract with The Bornstein Group to provide services as Moderator for the Great Decisions Lecture Series beginning January 25, 2011 and ending March 15, 2011 in an amount not to exceed \$600.00.

## **Title V**

### **Kay Hazen and Company**

This agreement is a contract with Kay Hazen and Company to complete a communications audit and development of a strategic communications plan for the College of the Desert Foundation beginning July 30, 2010 and ending November 30, 2010 in an amount not to exceed \$18,000.00.

### **Sue Jensen**

This agreement is a contract with Sue Jensen to conduct one session on Grossmont College's Project Success as it relates to College of the Desert's Learning Communities Program beginning March 3, 2011 and ending March 4, 2011 in an amount not to exceed \$700.00. This includes travel/lodging/meals.

### **Computerworks, Inc.**

This agreement is a contract with Computerworks, Inc. to continue working with College of the Desert Foundation staff to train on Facebook and other social media. Include events items, photos, videos, etc. into their respective Facebook places; continuing training staff on how to maintain Facebook page; create an email

database of data collected at the Street Fair and input information; do advanced searches on Facebook, Twitter and LinkedIn to find people who are former College of the Desert students beginning February 14, 2011 and not exceed 80 hours. Contractor shall be paid at an hourly rate of \$125.00, not exceed 80 hours or \$10,000.00 total remuneration.

### **Miscellaneous Agreements**

#### **Sandra Samples**

This agreement is a contract with Sandra Samples beginning December 14, 2010 and ending June 30, 2011. Contractor shall address the following issues for Student Health Services: adequacy of current policies and procedures; adequacy of nursing protocols; analysis of patient flow and tracking with new EMR system; analysis of scope of services; Title V compliance issues, including review of required plan, analysis of current and planned personnel; input on health education/Student Health 101 Program; input on data collection and analysis; AEDs in Student Health Services and on the campus; protocols for responding to injuries/accidents on the campus; role of Student Health Services in disaster/emergency situations; review of student insurance policies, suggestions for relationship to HSACCC during period prior to hiring a Title V compliant nurse coordinator. Payment will be at a rate of \$600.00 per day (inclusive of expenses). This contract is not to exceed a maximum of three (3) days or \$1,800.00.

#### **Kay Hazen and Company**

A comprehensive strategic planning process undertaken in 2007 by the College highlighted the need for a more strategic focus in order to improve access and enhance outcomes, increase operational efficiency and effectiveness, develop and expand partnerships and enhance stakeholder responsiveness. While communications and marketing are identified as key to successful implementation of such efforts, recent operational efficiency measures have resulted in organizational restructuring and staff reductions, including elimination of communications staff and resources. This contract with Kay Hazen & Company will implement the key strategic communications goals in support of overall college goals and objectives include raising the profile and promoting understanding of College of the Desert, creating a demonstrable link between the success of College of the Desert and the success of the region, cultivating and encouraging giving, strengthening resource development, encouraging positive perceptions and strengthening academic reputation among key audiences, and strategically aligning and integrating communications. This contract begins on February 21, 2011 and ends May 31, 2011, in an amount not to exceed \$25,000.00 and budget provision is contained in the General Fund.

**(B) Revenue Related**

Coachella Valley Security, Inc.

This letter of agreement is a contract with Coachella Valley Security, Inc. beginning November 15, 2010 and ending June 30, 2011. College of the Desert's Partnership and Community Education will provide a Security Guard Certification Course for Coachella Valley Security, Inc. students. A flat fee of \$800.00 for 24 hours of instruction; fee for firing range at \$40.00 per student (up to 25 students), total not to exceed \$1,800.00.

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** February 11, 2011

**Area** Business Affairs - Fiscal Services

**Communication No.** 2\*

**TOPIC:** Gifts/Donations to the District

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**PROPOSAL**

To accept donations to the District.

**BACKGROUND**

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

- One Shimpo potter's wheel donated to the Arts & Media Department of the School of Liberal Arts and Sciences by Mr. David Einstein of Palm Desert, CA. This item will be used by students in the ceramic program. The estimated value of this donation is \$500.00.
- Full various Navy, Fireman, Boy Scouts uniforms and full dress Kimono donated to the Arts & Media Department of the School of Liberal Arts and Sciences by Mr. Malcom Carter of Peoria, AZ. These items will be used by students in the theatre arts program. The estimated value of this donation is \$400.00.
- Delivery and installation of crushed stone, approximately 6'x8', donated to the School of Business Technical and Workforce Education by 3 BIC, Inc. of Palm Desert, CA. This is for the preparation of site for the business students Kiosk Retail Project.

**BUDGET IMPLICATIONS**

None.

**RECOMMENDATION**

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

Prepared by:

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

Approved by:

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

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** February 11, 2011

**Area** Business Affairs - Fiscal Services

**Communication No.** 3\*

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

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**PROPOSAL**

1. Academic Affairs – To approve Out-of-State Travel for Mr. Tony DiSalvo, Title V Project Director, to attend the 2011 Project Directors' Meeting for Title V in Washington, DC, April 18-21, 2011.
2. Academic Affairs – To approve Out-of-State Travel for Mr. Dustin Culhan, School of Liberal Arts and Sciences, to attend the Twenty-third International Conference on Technology in Collegiate Mathematics in Denver, CO, March 17-20, 2011.
3. Academic Affairs – To approve Out-of-State Travel for Ms. Melissa Flora, School of Liberal Arts and Sciences, to attend the Twenty-third International Conference on Technology in Collegiate Mathematics in Denver, CO, March 17-20, 2011.
4. Academic Affairs – To approve Out-of-State Travel for Ms. Sally Kalpakoff, School of Liberal Arts and Sciences, to attend the Twenty-third International Conference on Technology in Collegiate Mathematics in Denver, CO, March 17-20, 2011.
5. Academic Affairs – To approve Out-of-State Travel for Mr. Michael McJilton, School of Liberal Arts and Sciences, to attend the Twenty-third International Conference on Technology in Collegiate Mathematics in Denver, CO, March 17-20, 2011.
6. Academic Affairs – To approve Out-of-State Travel for Ms. Karen Tabor, School of Liberal Arts and Sciences, to attend the Twenty-third International Conference on Technology in Collegiate Mathematics in Denver, CO, March 17-20, 2011.
7. Business Affairs – To approve Out-of-State Travel for Mr. Ray Griffith, Executive Director of Security and Emergency Preparedness, to attend the International Association of Campus Law Enforcement Administrators (IACLEA) in Charlotte, NC, June 16-21, 2011.
8. Business Affairs – To approve Out-of-Country Travel for Dr. Edwin Deas, Vice President of Business Affairs, to attend the National Association of Foreign Student Advisers (NAFSA) 2011 Annual Conference in Vancouver, British Columbia, Canada, May 29 – June 3, 2011.

9. Student Affairs – To approve Out-of-State Travel for Ms. Seniorina Saldivar and Mr. Oscar Fonseca, Upward Bound Counselors, to attend the Western Association of Educational Opportunity Personnel (WESTOP) 33<sup>rd</sup> Annual Conference “From Best Practice to Innovation: New Paradigms for Educational Access and Excellence” in Las Vegas, NV, February 27 to March 2, 2011.

10. Student Affairs - To approve of Out-of-State Travel for Ms. Adell Bynum, ACES Coordinator, to attend the Western Association of Educational Opportunity Personnel (WESTOP) 33<sup>rd</sup> Annual Conference “From Best Practice to Innovation: New Paradigms for Educational Access and Excellence” in Las Vegas, NV, February 27 to March 2, 2011.

## **BACKGROUND**

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

2. This event includes sessions, workshops, and mini-courses on topics involving technology in mathematics education. The new technology, innovative textbooks, and other course material can facilitate learning with many students at the basic skills level. The math instructors attending will incorporate these new innovations in their teaching.

3. This event includes sessions, workshops, and mini-courses on topics involving technology in mathematics education. The new technology, innovative textbooks, and other course material can facilitate learning with many students at the basic skills level. The math instructors attending will incorporate these new innovations in their teaching.

4. This event includes sessions, workshops, and mini-courses on topics involving technology in mathematics education. The new technology, innovative textbooks, and other course material can facilitate learning with many students at the basic skills level. The math instructors attending will incorporate these new innovations in their teaching.

5. This event includes sessions, workshops, and mini-courses on topics involving technology in mathematics education. The new technology, innovative textbooks, and other course material can facilitate learning with many students at the basic skills level. The math instructors attending will incorporate these new innovations in their teaching.

6. This event includes sessions, workshops, and mini-courses on topics involving technology in mathematics education. The new technology, innovative textbooks, and other course material can facilitate learning with many students at the basic skills level. The math instructors attending will incorporate these new innovations in their teaching.

7. IACLEA's Annual Conference & Exposition is the premier meeting for campus public safety leaders. The conference features a variety of educational workshops, general sessions, an exhibit area with products and services for the campus public safety community, awards and recognition, and special events. The conference also provides unparalleled opportunities for campus public safety leaders to network and share best practices and ideas with their colleagues. It is essential that the District ensures that its safety and emergency response procedures meet current national standards. Mr. Griffith's attendance at this conference, which will provide insight to national and international trends, is a cost-effective alternative to engaging a consultant to advise the District.

8. The NAFSA 2011 Annual Conference brings together education abroad and international student advisers, exchange program developers, university administrators and faculty members, service providers, and others for five packed days of training workshops, educational sessions, networking opportunities, and special events. This conference provides a multitude of educational offerings for international education professionals at all levels of experience and in every specialty. These opportunities will help develop knowledge, skills, and ideas to better serve College of the Desert, move forward in professional development, and engage effectively with colleagues from around the globe. This conference is the foremost of its type in the world and attracts a global attendance. Dr. Deas will be able to interact with District recruitment agents and special agents engaged in strategic growth in specific market areas as articulated in the International Education Strategic Plan. Attendance at the conference is a cost-effective alternative to visiting those specific market areas such as in Europe, Korea, and China.

9. The conference will consist of three (3) days of workshops that address legislative and regulatory issues that are critical to understanding and properly counseling students in the Upward Bound Program. The conference will also review and explain new Upward Bound legislation (effective October 2010) in addition to providing important updates about the upcoming grant proposal. Ms. Saldivar and Mr. Fonseca will also receive information which will enhance services to the Upward Bound students at College of the Desert. Lastly, Ms. Saldivar and Mr. Fonseca have submitted an accepted workshop proposal entitled "Parental Involvement" and plan to present twice during the conference.

10. The conference will consist of three (3) days of workshops that address legislative and regulatory issues that are necessary to understanding and properly managing the newly funded Student Support Services (ACES) grant. The conference will also review and explain new legislation (effective October 2010).

### **BUDGET IMPLICATIONS**

1. All expenses (approximately \$2,503.06) will be covered by the Title V grant.
2. Costs of approximately \$1,450 will be paid by Basic Skills Funds.

3. Costs of approximately \$1,450 will be paid by Basic Skills Funds.
4. Costs of approximately \$1,450 will be paid by Basic Skills Funds.
5. Costs of approximately \$1,450 will be paid by Basic Skills Funds.
6. Costs of approximately \$1,450 will be paid by Basic Skills Funds.
7. All expenses (approximately \$2,375.00) will be covered by dedicated funds provided by the Auxiliary.
8. Dr. Deas is requesting that registration fees of \$714.00 be covered by the International Education Program. All other expenses will be met by Dr. Deas.
9. All expenses (approximately \$2,000.00) will be paid by the Upward Bound Program.
10. All expenses (approximately \$1,500.00) will be paid by the ACES Program.

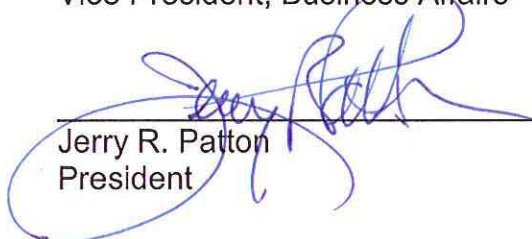
**RECOMMENDATION**

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

Prepared by:

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

Approved by:

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

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

Date of Meeting February 11, 2011

Area Business Affairs - Fiscal Services

Communication No. 4\*

TOPIC: Payroll #7

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**PROPOSAL**

That the Board of Trustees accepts the payroll as presented.

**BACKGROUND**

Board action is required to approve the District payroll.

**BUDGET IMPLICATIONS**

These expenditures are in conformance with the District budget.

**RECOMMENDATION**

The President recommends the Board of Trustees accepts Payroll #7 in the amount of \$2,921,237.84 as follows:

Certificated:	\$1,943,808.89
Classified:	\$ 977,428.95
TOTAL:	\$2,921,237.84

Prepared by:

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

Approved by:

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

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** February 11, 2011

**Area** Business Affairs - Fiscal Services

**Communication No.** 5\*

**TOPIC:** Approval of Warrant Lists

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**PROPOSAL**

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

**BACKGROUND**

Board action is required to ratify District warrants.

**BUDGET IMPLICATIONS**

These expenditures are in conformance with the District budget.

**RECOMMENDATION**

The President recommends the Board of Trustees ratifies the attached warrant lists in the amount of \$2,176,220.41.

Prepared by:

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

Approved by:

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

1/26/2011

DESERT COMMUNITY COLLEGE DISTRICT

DATE	UNRESTRICTED GENERAL FUND 11	RESTRICTED GENERAL FUND 12	CHILD DEVEL. 33	CAPITAL OUTLAY 41	INSUR. RSRV 61	RETIREE HEALTH INS 69	STUDENT REP FEE 72	STUDENT CENTER FEE 73	OUT OF STATE SALES TAX	TOTAL
1/4/2011	\$ 341,469.91	\$ 88,622.70	\$ 12,947.69	\$ 3,365.67		\$ 48,976.30				\$ 495,382.27
1/7/2011	\$ 53,847.91	\$ 24,150.45	\$ 166.80	\$ 6,705.86		\$ 125.00			\$ (32.82)	\$ 84,963.20
1/11/2011	\$ 45,899.69	\$ 16,273.77	\$ 2,857.76	\$ 1,292,862.49						\$ 1,357,893.71
1/13/2011	\$ 32,797.22	\$ 23,276.49	\$ 2,955.55	\$ 300.00	\$ 4,559.57				\$ (192.64)	\$ 63,696.19
1/18/2011	\$ 17,787.03	\$ 34,134.10	\$	\$ 36,195.20	\$ 1,624.66	\$ 1,105.00				\$ 90,845.99
1/20/2011	\$ 29,198.90	\$ 50,690.15	\$ 3,250.00	\$ 300.00						\$ 83,439.05
	\$ 521,000.66	\$ 237,147.66	\$ 22,177.80	\$ 1,339,729.22	\$ 6,184.23	\$ 50,206.30	\$ -	\$ -	\$ (225.46)	\$ 2,176,220.41

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Audit Report 2010-2011**

Date: 1/4/2011

Claim Number	Reference Number	Invoice Number	Payee Name/ Vendor Name	Vendor Number	Invoice Amount	Warrant Number	Release Date /Initial/Comment
91423	PP0011308	RCOE-COMS. SVCS.	RIVERSIDE COUNTY INFORMATION	21868	35.72	14887853	
91423	PP0011308	RCOE-OPS SUPPORT	RIVERSIDE COUNTY INFORMATION	21868	03.47	14887853	
91477	DD0043177	8349855-611	VERIZON CALIFORNIA	10033	141.86	14887907	
91504			SISC FINANCE	38641		14887934	
91506	PP0011417	E897580SB	STATE OF CALIFORNIA DEPT OF	38725	225.00	14887936	

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

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

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

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

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

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

BY: *[Signature]*  
 DATE: 1/6/11  
 TIME: 1:15 pm.

Warrant Total:

Approved By:

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

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

01/04/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91418	X	521275	38617	UNIVERSAL PROTECTION SERV		11-790-0000-0-0801-0010-5890	2,680.00	14887848	2,680.00
91419		11104292	10045	SPARKLETTS WATER CORP		11-220-0000-0-6720-0000-4500	59.79	14887849	59.79
91420		10445541	31001	JW PEPPER		12-810-0106-0-1004-0000-4300	429.40	14887850	449.95
		10450424				12-810-0106-0-1004-0000-4300	20.55		
91421		AL00100-1	18512	E. S. BABCOCK & SONS, INC.		11-215-0000-0-6500-0000-5620	15.00	14887851	120.00
		AL00136-1				11-215-0000-0-6500-0000-5620	15.00		
		AL00137-1				11-215-0000-0-6500-0000-5620	15.00		
		AL00801-1				11-215-0000-0-6500-0000-5620	15.00		
		AL00803-1				11-215-0000-0-6500-0000-5620	15.00		
		AL01149-1				11-215-0000-0-6500-0000-5620	15.00		
		AL01525-1				11-215-0000-0-6500-0000-5620	15.00		
		AL01526-1				11-215-0000-0-6500-0000-5620	15.00		
91422	X	JAN 2011	32124	STEVEN ROBERTS, M.D., INC.		12-501-0107-0-6440-0000-5100	3,250.00	14887852	3,250.00
91423		RCOE-CO	21868	RIVERSIDE COUNTY INFORMATI		11-299-0000-0-6570-0000-5540	35.72	14887853	39.19
		RCOE-OP				11-299-0000-0-6570-0000-5540	3.47		
91424		1221	38691	R&R GOLF CART SERVICES		11-183-0000-0-6770-0000-4500	140.00	14887854	140.00
91425		56475	36228	ALL VALLEY REPROGRAPHICS,		41-280-0283-0-7000-0280-4555	46.30	14887855	46.30
91426	X	003	27832	JAMES JANUSZ	DIGITAL IMAGING SERV	12-815-0101-0-1002-0000-5190	225.00	14887856	225.00
91427		56621	28013	NORTH AMERICAN EMBROIDER		11-183-0000-0-6770-0000-4500	934.05	14887857	934.05
91428	X	35956	22210	PATRICK CROFOOT	CROFOOT TRAVEL	12-909-0700-0-7000-0004-5220	122.90	14887858	122.90
91429		ENTRY	36284	SBCC GOLF		11-838-0000-0-6960-0000-5195	250.00	14887859	250.00
91430		ENTRY	36284	SBCC GOLF		11-838-0000-0-6960-0000-5195	480.00	14887860	480.00
91431		ARIN1454	14178	BURTRONICS BUSINESS SYSTE		41-260-0283-0-7000-0003-5620	75.00	14887861	75.00
91432		46914	21785	DOMINO'S PIZZA		12-572-0101-0-6300-0000-4700	256.54	14887862	256.54
91433		474	38665	JAMERSON JANITORIAL, INC.		12-902-0101-0-7010-0002-5500	230.00	14887863	230.00
91434		YEARBO	24754	PALM DESERT HIGH SCHOOL		11-105-0000-0-6800-0000-5740	140.00	14887864	140.00
91435		YEARBO	24700	CATHEDRAL CITY HIGH SCHOO		11-105-0000-0-6800-0000-5740	100.00	14887865	100.00
91436		00039041	10095	DESERT SUN, INC.		11-105-0000-0-6800-0000-5740	359.98	14887866	359.98
91437		M111810	31170	S & B FOODS - COD CAMPUS		12-583-0101-0-2299-0000-4700	2,000.00	14887867	2,000.00
91438		2095	38716	FG CREATIVE, INC.		11-105-0000-0-6800-0000-4500	163.13	14887868	163.13
91439		10-1162	17865	PRINTWORKS		12-810-0101-0-1001-0030-5740	62.91	14887869	62.91
91440		120310JO	38717	AACRAO JOBS ONLINE		11-180-0000-0-6730-0000-5740	350.00	14887870	350.00
91441		30784595	29248	ACT		12-572-0101-0-6300-0000-4300	168.00	14887871	359.90
		30784776				12-572-0101-0-6300-0000-4300	191.90		

RIVERSIDE COUNTY

1/5/2011 1:00:12 AM

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**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

01/04/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91442		05050203	24575	SHRED IT		11-231-0000-0-6770-0000-5890	121.50	14887872	121.50
91443		129586	29292	CLASSIC PARTY RENTALS		12-583-0101-0-2299-0000-5690	120.96	14887873	120.96
91444		15334	23730	LIN LINES CORPORATION		11-838-0000-0-6960-0000-5222	2,317.50	14887874	7,641.31
		15339				11-839-0000-0-0835-5700-5630	772.50		
		15783				11-838-0000-0-6960-0000-5222	753.19		
		15995				11-838-0000-0-6960-0000-5222	772.50		
		15996				11-838-0000-0-6960-0000-5222	869.06		
		16091				12-583-0101-0-2299-0000-5220	1,287.50		
		16121				11-839-0000-0-0835-5700-5630	869.06		
91445		APP FEE	25348	CAL STATE UNIVERSITY FULLE		12-572-0101-0-7320-0000-7600	55.00	14887875	55.00
91446		APP FEE	25348	CAL STATE UNIVERSITY FULLE		12-572-0101-0-7320-0000-7600	55.00	14887876	55.00
91447		APP FEE	30613	CSU, SAN BERNARDINO		12-572-0101-0-7320-0000-7600	55.00	14887877	55.00
91448		12-13-10	34404	AT&T MOBILITY		12-501-0107-0-6440-0000-5540	43.75	14887878	43.75
91449		00009395	10040	UNITED PARCEL SERVICE		11-230-0000-0-6770-0000-5045	500.00	14887879	500.00
91450		73700899	20418	GE CAPITAL		11-245-0000-0-6770-0000-5635	2,029.28	14887880	2,029.28
91451		5-842-711	12081	FEDERAL EXPRESS		12-583-0101-0-2299-0000-5045	240.33	14887881	543.00
		7-329-540				11-230-0000-0-6770-0000-5045	277.57		
		7-329-540				12-583-0101-0-2299-0000-5045	11.64		
		7-329-540				12-906-0700-0-7010-0000-5045	13.46		
91452		12-11-10	34827	T-MOBILE		11-299-0000-0-6570-0000-5540	62.42	14887882	62.42
91453		TRAVEL	24965	MICHELLE RICHARDS		12-484-0101-0-4930-1200-5220	1,154.97	14887883	1,154.97
91454		FEB 8-9,	38573	RIVERSIDE COUNTY SHERIFF'S		11-183-0000-0-6770-0000-4500	114.00	14887884	114.00
91455		05154662	10697	XEROX CORP		11-245-0000-0-6770-0000-4555	2,794.39	14887885	5,588.78
		05207484				11-245-0000-0-6770-0000-4555	2,794.39		
91456		12104278	10045	SPARKLETTS WATER CORP		11-245-0000-0-6770-0000-4500	75.10	14887886	75.10
91457		11-30-10	37993	PALM SPRINGS DISPOSAL SER		12-906-0700-0-7010-0001-5570	98.88	14887887	98.88
91458		54159978	21248	OFFICE DEPOT, INC.		11-220-0000-0-6720-0000-4500	18.48	14887888	119.50
		54307520				11-220-0000-0-6720-0000-4500	8.98		
		54340778				11-220-0000-0-6720-0000-4500	92.04		
91459		3585	24826	ONE BY DESIGN, INC.		11-220-0000-0-6720-0000-5890	2,753.98	14887889	2,753.98
91460		R.	37909	PUBLIC INFORMATION RESOUR		12-191-0101-0-6750-0000-5220	565.00	14887890	565.00
91461		ENTRY	25664	SPRING VALLEY LAKE CC		11-838-0000-0-6960-0000-5195	175.00	14887891	175.00
91462		3612	23242	LINDEN EDUCATIONAL SERVICE		12-583-0101-0-2299-0000-5220	5,800.00	14887892	5,800.00
91463		30029555	36142	TERMINIX		12-902-0101-0-7010-0002-5500	49.00	14887893	49.00

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91464		M.	25328	CALIFORNIA PLACEMENT ASSO		12-191-0101-0-6750-0000-5220	225.00	14887894	225.00
91465		54336925	21248	OFFICE DEPOT, INC.		11-225-0000-0-6720-0000-4500	71.78	14887895	71.78
91466		825211	15710	DEPARTMENT OF JUSTICE		11-180-0000-0-6730-0000-5850	485.00	14887896	485.00
91467		94147062 94147086 94147086	36208	MOBILE MINI, INC.		11-241-0000-0-6770-0000-5890 11-241-0000-0-6770-0000-5890 11-241-0000-0-6770-0000-5890	162.91 113.76 108.65	14887897	385.32
91468		00039041	10095	DESERT SUN, INC.		11-180-0000-0-6730-0000-5740	987.06	14887898	987.06
91469		REQ0002	38557	ANNIE FRISOLI		12-195-0101-0-6400-0000-4500	148.90	14887899	148.90
91470		REQ0002	36843	FERGUS CURRIE		12-810-0101-0-1001-0015-4500	33.35	14887900	33.35
91471		REQ0002	27996	MARK ALMY		12-810-0101-0-1001-0030-4500	46.25	14887901	46.25
91472		REQ0002	17806	JOSIELIND FERRER		12-583-0101-0-2299-0000-4700	15.87	14887902	15.87
91473		REQ0002	29225	LISA MCFADDEN		12-583-0101-0-2299-0000-4700	63.22	14887903	63.22
91474	X	REQ0002	30251	DOUG RIDGEWAY		12-810-0101-0-1001-0015-4500	86.52	14887904	86.52
91475		REQ0002	22777	BINA ISAAC		11-299-0000-0-6570-0000-5540	75.57	14887905	75.57
91476		FARMER MALDON RUSSOM RUSSOM RUSSOM RUSSOM RUSSOM RUSSOM RUSSOM RUSSOM TESCH YOUNG	36176	US BANK CORPORATE PAYMEN		12-745-0101-0-1901-0000-4700 12-195-0101-0-6400-0000-5220 12-726-0101-0-6920-0000-5220 12-726-0330-0-6920-0000-4210 12-726-0330-0-6920-0000-4300 12-726-0330-0-6920-0000-4500 12-726-0330-0-6920-0000-5200 12-726-0330-0-6920-0000-5220 33-726-0331-0-6920-0000-4500 33-726-0331-0-6920-0000-5220 12-740-0106-0-1905-0000-4300 12-484-0101-0-1305-0000-5220	441.38 2,932.23 1,998.08 334.74 1,023.68 115.90 1,402.19 453.85 99.48 640.89 185.30 410.00	14887906	10,037.72
91477		8349855-6	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	141.86	14887907	141.86
91478		7767483-6	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	36.41	14887908	36.41
91479		5685955-6	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	37.35	14887909	37.35
91480		3466416-6	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	35.27	14887910	35.27
91481		9117758-6	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	97.76	14887911	97.76
91482		171279-61	38114	PACIFIC TELEMANAGEMENT SV		11-299-0000-0-6570-0000-5540	375.00	14887912	375.00
91483		1666098-7	35289	SUPER MEDIA LLC		11-299-0000-0-6570-0000-5540	403.85	14887913	403.85
91484		TP DEC10	38593	SEAN CORBIN		11-246-0000-0-6950-0000-3900	11.25	14887914	11.25

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91485		TP DEC10	38133	RICARDO RAMIREZ		11-246-0000-0-6950-0000-3900	15.75	14887915	15.75
91486		TP DEC10	36238	ALEXANDER HAGG		11-246-0000-0-6950-0000-3900	24.75	14887916	24.75
91487		TP NOV10	37139	TERRI DELA ROSA		11-246-0000-0-6950-0000-3900	28.00	14887917	28.00
91488		JAN 2011	26369	COUNTY OF RIVERSIDE		11-790-0000-0-0801-0000-5630	14,872.00	14887918	14,872.00
91489		REQ2679	37646	FARLEY HERZEK		11-299-0000-0-6570-0000-5540	85.00	14887919	85.00
91490		REQ0002	25527	CARL FARMER		12-745-0101-0-1901-0000-4700	241.15	14887920	241.15
91491		REQ0002	31409	STEVE BENO		12-710-0106-0-0801-0000-4300	75.27	14887921	75.27
91492	X	1200-10	37373	NICHOLAS ROGERS	NREDCONSULTING, LL	12-711-0101-0-0101-0000-5100	1,000.00	14887922	2,100.00
	X	1201-10				12-711-0101-0-0101-0000-5100	1,100.00		
91493		JAN	37390	COLLEGE OF THE CANYONS-SC		12-190-0101-0-6750-0000-5220	240.00	14887923	240.00
91494		M111910	31170	S & B FOODS - COD CAMPUS		11-101-0000-0-6600-0000-4700	157.69	14887924	157.69
91495		00038799	10095	DESERT SUN, INC.		11-220-0000-0-6720-0000-5740	68.48	14887925	68.48
91496		REQ0002	38724	FIRST AMERICAN TITLE		11-220-0000-0-6720-0000-4500	400.00	14887926	400.00
91497		EI3143457	18708	THE COLLEGE BOARD		11-100-0000-0-6600-0000-5300	325.00	14887927	325.00
91498		454701	10334	PITNEY BOWES		11-231-0000-0-6770-0000-5640	208.80	14887928	208.80
91499		427205	10334	PITNEY BOWES		11-230-0000-0-6770-0000-5045	309.94	14887929	309.94
91500		01115020	28836	SYSCO SAN DIEGO		33-726-0330-0-6920-0000-4700	541.99	14887930	1,172.52
		01122032				33-726-0330-0-6920-0000-4700	630.53		
91501		10-11-10	37567	ROBERT BLIZINSKI		11-299-0000-0-6730-0000-5540	76.74	14887931	153.48
		11-11-10				11-299-0000-0-6730-0000-5540	76.74		
91502		DEF	36488	RSG SECURITIES - BTC		11-278-0000-0-6600-0000-3430	1,828.12	14887932	1,828.12
91503	X	RENT JAN	37887	DOUG JONES		12-909-0700-0-7000-0004-5630	7,416.00	14887933	7,416.00
91504			38641	SISC FINANCE		11-100-0000-0-6600-0000-3420	2,226.00	14887934	367,887.00
						11-100-0000-0-6600-0000-3430	2,226.00		
						11-101-0000-0-6600-0000-3420	2,782.50		
						11-102-0000-0-0701-0000-3420	1,113.00		
						11-102-0000-0-4930-0000-3410	1,056.00		
						11-102-0000-0-6130-0000-3420	1,113.00		
						11-102-0000-0-6780-0000-3420	10,361.50		
						11-102-0000-0-6780-0000-3430	1,113.00		
						11-105-0000-0-6800-0000-3420	1,113.00		
						11-108-0000-0-6030-0000-3430	667.80		
						11-180-0000-0-6730-0000-3420	6,678.00		
						11-180-0000-0-6730-0000-3430	1,113.00		
						11-180-0000-0-6760-0000-3420	1,113.00		

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						11-183-0000-0-6770-0000-3420	2,169.00		
						11-183-0000-0-6770-0000-3430	1,113.00		
						11-189-0000-0-6030-0000-3430	1,335.60		
						11-200-0000-0-6600-0000-3420	1,113.00		
						11-200-0000-0-6600-0000-3430	1,001.70		
						11-215-0000-0-6500-0000-3420	10,499.30		
						11-215-0000-0-6530-0000-3420	12,137.00		
						11-215-0000-0-6550-0000-3420	5,100.80		
						11-215-0000-0-6800-0000-3420	211.20		
						11-215-0000-0-6940-0000-3420	1,113.00		
						11-215-0000-0-6990-0000-3420	633.60		
						11-220-0000-0-6720-0000-3420	7,746.52		
						11-220-0000-0-6960-0000-3420	844.80		
						11-220-0000-0-7000-0000-3420	211.20		
						11-220-0000-0-7010-0000-3420	348.48		
						11-225-0000-0-6720-0000-3420	2,566.55		
						11-225-0000-0-6960-0000-3420	556.50		
						11-225-0000-0-7000-0000-3420	166.95		
						11-230-0000-0-6720-0000-3420	532.00		
						11-230-0000-0-6770-0000-3420	3,282.00		
						11-231-0000-0-6770-0000-3420	1,113.00		
						11-245-0000-0-6770-0000-3420	2,128.00		
						11-400-0000-0-6010-0000-3420	1,056.00		
						11-400-0000-0-6010-0000-3430	1,113.00		
						11-400-0000-0-6190-0000-3420	4,232.00		
						11-405-0000-0-4930-1200-3410	1,056.00		
						11-450-0000-0-6120-0000-3430	1,064.00		
						11-452-0000-0-6120-0000-3420	2,177.00		
						11-452-0000-0-6120-0000-3430	2,226.00		
						11-490-0000-0-6010-0000-3430	667.80		
						11-500-0000-0-6110-0000-3420	1,113.00		
						11-500-0000-0-6110-0000-3430	1,113.00		
						11-506-0000-0-6301-0000-3430	545.37		
						11-510-0000-0-6960-0000-3420	1,113.00		
						11-520-0000-0-6200-0000-3420	5,345.00		
						11-520-0000-0-6480-0000-3420	1,056.00		
						11-525-0000-0-6460-0000-3420	6,376.00		
						11-530-0000-0-6300-0000-3430	4,952.85		
						11-530-0000-0-6330-0000-3420	528.00		
						11-530-0000-0-6330-0000-3430	2,226.00		
						11-530-0000-0-6340-0000-3420	528.00		
						11-530-0000-0-6340-0000-3430	1,113.00		
						11-545-0000-0-4930-3000-3410	1,535.94		

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						11-545-0000-0-4930-3000-3430	189.21		
						11-545-0000-0-6420-0000-3430	638.40		
						11-561-0000-0-1101-0000-3410	2,177.00		
						11-561-0000-0-4930-1000-3410	1,113.00		
						11-561-0000-0-4930-1000-3430	556.50		
						11-561-0000-0-6110-0000-3420	1,064.00		
						11-570-0000-0-6300-0000-3420	1,056.00		
						11-570-0000-0-6300-0000-3430	1,064.00		
						11-586-0000-0-6430-0000-3430	1,113.00		
						11-710-0000-0-0101-0000-3410	1,113.00		
						11-710-0000-0-0109-0000-3410	1,113.00		
						11-710-0000-0-0115-0000-3410	1,064.00		
						11-710-0000-0-0201-0000-3410	1,113.00		
						11-710-0000-0-0614-6000-3410	1,113.00		
						11-710-0000-0-0701-0000-3410	1,113.00		
						11-710-0000-0-0946-0000-3410	1,113.00		
						11-710-0000-0-0948-0000-3410	2,226.00		
						11-710-0000-0-2105-0000-3410	1,113.00		
						11-710-0000-0-2105-0000-3430	1,113.00		
						11-710-0000-0-6010-0000-3420	1,113.00		
						11-710-0000-0-6010-0000-3430	556.50		
						11-720-0000-0-1230-0000-3410	6,678.00		
						11-720-0000-0-1230-1000-3410	2,226.00		
						11-720-0000-0-1230-2000-3410	3,290.00		
						11-720-0000-0-1305-0000-3410	2,226.00		
						11-720-0000-0-6010-0000-3420	2,226.00		
						11-720-0000-0-6010-0000-3430	1,113.00		
						11-730-0000-0-0501-0000-3410	890.40		
						11-730-0000-0-0504-0000-3410	222.60		
						11-730-0000-0-0506-0000-3410	667.80		
						11-730-0000-0-0701-0000-3410	2,622.20		
						11-730-0000-0-0707-1000-3410	445.20		
						11-730-0000-0-1306-3000-3410	1,113.00		
						11-730-0000-0-2204-0000-3410	890.40		
						11-730-0000-0-6010-0000-3430	556.50		
						11-740-0000-0-0401-0000-3410	4,346.00		
						11-740-0000-0-0901-0000-3410	1,064.00		
						11-740-0000-0-1701-0000-3410	16,423.40		
						11-740-0000-0-1901-0000-3410	1,113.00		
						11-740-0000-0-1902-0000-3410	1,113.00		
						11-740-0000-0-1905-0000-3410	2,169.00		
						11-740-0000-0-1914-0000-3410	1,113.00		
						11-740-0000-0-6010-0000-3420	1,056.00		

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						11-790-0000-0-6010-0000-3420	2,177.00		
						11-790-0000-0-6010-0000-3430	1,113.00		
						11-810-0000-0-1002-0000-3410	2,782.50		
						11-810-0000-0-1004-0000-3410	2,177.00		
						11-810-0000-0-1007-0000-3410	2,177.00		
						11-810-0000-0-6010-0000-3420	556.50		
						11-810-0000-0-6010-0000-3430	556.50		
						11-820-0000-0-1102-0000-3410	367.29		
						11-820-0000-0-1105-0000-3410	1,858.71		
						11-820-0000-0-1501-0000-3410	9,968.00		
						11-820-0000-0-1501-0100-3410	3,339.00		
						11-820-0000-0-1506-0000-3410	2,226.00		
						11-820-0000-0-4930-8000-3410	1,780.80		
						11-820-0000-0-6010-0000-3420	1,056.00		
						11-820-0000-0-6010-0000-3430	1,113.00		
						11-830-0000-0-0835-0000-3410	3,233.00		
						11-830-0000-0-0835-8000-3410	946.05		
						11-830-0000-0-6010-0000-3420	1,064.00		
						11-837-0000-0-6960-0000-3430	1,064.00		
						11-838-0000-0-0835-5800-3410	445.20		
						11-840-0000-0-1509-0000-3410	1,064.00		
						11-840-0000-0-2001-0000-3410	2,226.00		
						11-840-0000-0-2202-0000-3410	1,113.00		
						11-840-0000-0-2205-0000-3410	1,669.50		
						11-840-0000-0-2207-0000-3410	556.50		
						11-840-0000-0-2208-0000-3410	2,671.20		
						11-840-0000-0-6010-0000-3420	556.50		
						11-840-0000-0-6010-0000-3430	556.50		
						11-850-0000-0-4930-8000-3410	1,857.80		
						11-850-0000-0-4930-8100-3410	1,113.00		
						11-850-0000-0-4930-8200-3410	445.20		
						11-850-0000-0-6010-0000-3420	2,088.33		
						11-980-0000-0-4930-0000-3410	1,113.00		
						11-980-0000-0-4930-6000-3410	1,113.00		
						11-980-0000-0-4930-8000-3410	792.00		
						12-104-0119-0-6800-0000-3420	4,452.00		
						12-183-0105-0-6950-0000-3420	2,169.00		
						12-215-0105-0-6950-0000-3420	1,056.00		
						12-476-0101-0-4930-0010-3430	556.50		
						12-476-0101-0-4930-0013-3420	1,064.00		
						12-501-0107-0-6440-0000-3430	1,260.35		
						12-506-0101-0-6301-0000-3430	567.63		
						12-525-0101-0-6460-0000-3420	1,113.00		

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						12-526-0101-0-6300-0000-3430	111.30		
						12-526-0101-0-6460-0000-3420	3,192.00		
						12-540-0101-0-4930-2000-3410	1,001.70		
						12-540-0101-0-6110-0000-3420	851.20		
						12-540-0101-0-6300-0000-3430	556.50		
						12-541-0101-0-4930-2000-3410	111.30		
						12-541-0101-0-6110-0000-3420	212.80		
						12-541-0101-0-6300-0000-3430	445.20		
						12-545-0101-0-6420-0000-3420	2,879.55		
						12-545-0101-0-6420-0000-3430	1,391.25		
						12-545-0101-0-6420-0200-3430	1,113.00		
						12-546-0101-0-6300-0000-3430	1,113.00		
						12-546-0101-0-6420-0000-3420	1,515.45		
						12-546-0101-0-6420-0100-3430	389.55		
						12-572-0101-0-6300-0000-3430	1,113.00		
						12-583-0101-0-6010-0000-3420	3,241.00		
						12-583-0101-0-6300-0000-3430	1,113.00		
						12-586-0101-0-6430-0000-3420	1,113.00		
						12-586-0101-0-6430-0000-3430	1,113.00		
						12-711-0101-0-6010-0000-3420	556.50		
						12-721-0104-0-6010-0000-3430	1,113.00		
						12-727-0101-0-1230-0000-3420	1,113.00		
						12-727-0101-0-1230-0000-3430	1,113.00		
						12-815-0101-0-1002-0000-3430	556.50		
						12-830-0119-0-0835-5800-3410	667.80		
						12-850-0101-0-4930-8000-3410	583.20		
						12-850-0101-0-6010-0000-3420	88.67		
						12-902-0101-0-7010-0002-3420	1,316.17		
						12-906-0700-0-7010-0000-3420	842.58		
						12-909-0700-0-7000-0004-3420	216.90		
						12-911-0101-0-6310-0000-3420	556.50		
						12-953-0101-0-7010-0000-3420	1,064.00		
						12-962-0101-0-7010-0000-3420	1,970.35		
						33-726-0330-0-6920-0000-3420	445.20		
						33-726-0331-0-6920-0000-3420	9,416.80		
						41-600-0600-0-6500-0000-3420	662.10		
						41-600-0600-0-6500-0000-3430	111.30		
						41-600-0600-0-6510-0000-3420	1,113.00		
						41-600-0600-0-6550-0000-3420	1,064.00		
						69-270-0000-0-5900-0000-3410	1,113.00		
						69-270-0000-0-5900-0000-3440	9,780.00		
						69-270-0000-0-6740-0000-3440	3,024.00		
						69-275-0000-0-5900-0000-3440	16,320.00		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91505			24309	DELTA DENTAL OF CALIFORNIA		69-275-0000-0-6740-0000-3440	11,024.00	14887935	31,388.00
						69-275-0000-0-6790-0000-3440	2,169.00		
						11-100-0000-0-6600-0000-3420	206.50		
						11-100-0000-0-6600-0000-3430	206.50		
						11-101-0000-0-6600-0000-3420	258.12		
						11-102-0000-0-0701-0000-3420	103.25		
						11-102-0000-0-6130-0000-3420	103.25		
						11-102-0000-0-6780-0000-3420	671.13		
						11-102-0000-0-6780-0000-3430	103.25		
						11-105-0000-0-6800-0000-3420	103.25		
						11-108-0000-0-6030-0000-3430	61.95		
						11-180-0000-0-6730-0000-3420	413.00		
						11-180-0000-0-6730-0000-3430	103.25		
						11-180-0000-0-6760-0000-3420	103.25		
						11-183-0000-0-6770-0000-3420	206.50		
						11-189-0000-0-6030-0000-3430	123.90		
						11-200-0000-0-6600-0000-3420	103.25		
						11-200-0000-0-6600-0000-3430	92.93		
						11-215-0000-0-6500-0000-3420	1,011.85		
						11-215-0000-0-6530-0000-3420	1,135.75		
						11-215-0000-0-6550-0000-3420	309.75		
						11-215-0000-0-6940-0000-3420	103.25		
						11-215-0000-0-6990-0000-3420	61.94		
						11-220-0000-0-6720-0000-3420	740.31		
						11-220-0000-0-6960-0000-3420	82.60		
						11-220-0000-0-7000-0000-3420	20.65		
						11-220-0000-0-7010-0000-3420	34.07		
						11-225-0000-0-6720-0000-3420	242.64		
						11-225-0000-0-6960-0000-3420	51.62		
						11-225-0000-0-7000-0000-3420	15.49		
						11-230-0000-0-6720-0000-3420	51.62		
						11-230-0000-0-6770-0000-3420	309.75		
						11-231-0000-0-6770-0000-3420	103.25		
11-245-0000-0-6770-0000-3420	103.25								
11-270-0000-0-6740-0000-3440	103.25								
11-400-0000-0-6010-0000-3420	103.25								
11-400-0000-0-6010-0000-3430	103.25								
11-400-0000-0-6190-0000-3420	309.75								
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								

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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	61.95		
						11-500-0000-0-6110-0000-3420	103.25		
						11-500-0000-0-6110-0000-3430	103.25		
						11-506-0000-0-6301-0000-3430	50.59		
						11-510-0000-0-6960-0000-3420	103.25		
						11-520-0000-0-6200-0000-3420	516.25		
						11-520-0000-0-6480-0000-3420	103.25		
						11-525-0000-0-6460-0000-3420	619.50		
						11-530-0000-0-6300-0000-3430	356.21		
						11-530-0000-0-6330-0000-3420	51.62		
						11-530-0000-0-6330-0000-3430	206.50		
						11-530-0000-0-6340-0000-3420	51.63		
						11-530-0000-0-6340-0000-3430	103.25		
						11-545-0000-0-4930-3000-3410	142.49		
						11-545-0000-0-4930-3000-3430	17.55		
						11-561-0000-0-4930-1000-3410	103.25		
						11-561-0000-0-4930-1000-3430	51.62		
						11-561-0000-0-6110-0000-3420	103.25		
						11-570-0000-0-6300-0000-3420	103.25		
						11-570-0000-0-6300-0000-3430	103.25		
						11-586-0000-0-6430-0000-3430	103.25		
						11-710-0000-0-0109-0000-3410	103.25		
						11-710-0000-0-0115-0000-3410	103.25		
						11-710-0000-0-0201-0000-3410	103.25		
						11-710-0000-0-0614-6000-3410	103.25		
						11-710-0000-0-0701-0000-3410	103.25		
						11-710-0000-0-0946-0000-3410	103.25		
						11-710-0000-0-0948-0000-3410	206.50		
						11-710-0000-0-2105-0000-3410	103.25		
						11-710-0000-0-2105-0000-3430	103.25		
						11-710-0000-0-6010-0000-3420	103.25		
						11-710-0000-0-6010-0000-3430	51.63		
						11-720-0000-0-1230-0000-3410	516.25		
						11-720-0000-0-1230-1000-3410	103.25		
						11-720-0000-0-1230-2000-3410	309.75		
						11-720-0000-0-6010-0000-3420	206.50		
						11-720-0000-0-6010-0000-3430	103.25		
						11-730-0000-0-0501-0000-3410	82.60		
						11-730-0000-0-0504-0000-3410	20.65		
						11-730-0000-0-0506-0000-3410	61.95		
						11-730-0000-0-0701-0000-3410	247.80		
						11-730-0000-0-0707-1000-3410	41.30		
						11-730-0000-0-1306-3000-3410	103.25		

**DESERT COMMUNITY COLLEGE DISTRICT**

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-730-0000-0-2204-0000-3410	82.60		
						11-730-0000-0-6010-0000-3430	51.62		
						11-740-0000-0-0401-0000-3410	309.75		
						11-740-0000-0-0901-0000-3410	103.25		
						11-740-0000-0-1701-0000-3410	1,321.60		
						11-740-0000-0-1901-0000-3410	103.25		
						11-740-0000-0-1902-0000-3410	103.25		
						11-740-0000-0-1905-0000-3410	206.50		
						11-740-0000-0-1914-0000-3410	103.25		
						11-740-0000-0-6010-0000-3420	103.25		
						11-790-0000-0-6010-0000-3420	103.25		
						11-790-0000-0-6010-0000-3430	103.25		
						11-810-0000-0-1002-0000-3410	258.12		
						11-810-0000-0-1007-0000-3410	103.25		
						11-810-0000-0-6010-0000-3420	51.62		
						11-810-0000-0-6010-0000-3430	103.25		
						11-820-0000-0-1102-0000-3410	34.07		
						11-820-0000-0-1105-0000-3410	172.43		
						11-820-0000-0-1501-0000-3410	929.25		
						11-820-0000-0-1501-0100-3410	309.75		
						11-820-0000-0-1506-0000-3410	103.25		
						11-820-0000-0-4930-8000-3410	165.20		
						11-820-0000-0-6010-0000-3420	103.25		
						11-820-0000-0-6010-0000-3430	103.25		
						11-830-0000-0-0835-0000-3410	309.75		
						11-830-0000-0-0835-8000-3410	87.76		
						11-830-0000-0-6010-0000-3420	103.25		
						11-838-0000-0-0835-5800-3410	41.30		
						11-840-0000-0-1509-0000-3410	103.25		
						11-840-0000-0-2001-0000-3410	206.50		
						11-840-0000-0-2202-0000-3410	103.25		
						11-840-0000-0-2205-0000-3410	154.88		
						11-840-0000-0-2207-0000-3410	51.62		
						11-840-0000-0-2208-0000-3410	351.05		
						11-840-0000-0-6010-0000-3420	51.63		
						11-850-0000-0-4930-8000-3410	175.53		
						11-850-0000-0-4930-8100-3410	103.25		
						11-850-0000-0-4930-8200-3410	41.30		
						11-850-0000-0-6010-0000-3420	197.90		
						11-980-0000-0-4930-0000-3410	103.25		
						11-980-0000-0-4930-6000-3410	103.25		
						11-980-0000-0-4930-8000-3410	77.44		
						12-104-0119-0-6800-0000-3420	413.00		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						12-183-0105-0-6950-0000-3420	206.50		
						12-215-0105-0-6950-0000-3420	103.25		
						12-476-0101-0-4930-0010-3430	51.63		
						12-476-0101-0-4930-0013-3420	103.25		
						12-501-0107-0-6440-0000-3430	77.44		
						12-506-0101-0-6301-0000-3430	52.66		
						12-525-0101-0-6460-0000-3420	103.25		
						12-526-0101-0-6300-0000-3430	10.33		
						12-526-0101-0-6460-0000-3420	103.25		
						12-540-0101-0-4930-2000-3410	92.92		
						12-540-0101-0-6110-0000-3420	82.60		
						12-540-0101-0-6300-0000-3430	51.63		
						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	41.29		
						12-545-0101-0-6420-0000-3420	268.45		
						12-545-0101-0-6420-0000-3430	129.06		
						12-545-0101-0-6420-0200-3430	103.25		
						12-546-0101-0-6420-0000-3420	144.55		
						12-546-0101-0-6420-0100-3430	36.14		
						12-572-0101-0-6300-0000-3430	103.25		
						12-575-0101-0-6300-0000-3430	103.25		
						12-583-0101-0-6010-0000-3420	206.50		
						12-583-0101-0-6300-0000-3430	103.25		
						12-586-0101-0-6430-0000-3420	103.25		
						12-586-0101-0-6430-0000-3430	103.25		
						12-711-0101-0-6010-0000-3420	51.62		
						12-721-0104-0-6010-0000-3430	103.25		
						12-727-0101-0-1230-0000-3420	103.25		
						12-815-0101-0-1002-0000-3430	51.63		
						12-830-0119-0-0835-5800-3410	61.95		
						12-850-0101-0-4930-8000-3410	56.78		
						12-850-0101-0-6010-0000-3420	8.60		
						12-902-0101-0-7010-0002-3420	65.05		
						12-906-0700-0-7010-0000-3420	64.02		
						12-909-0700-0-7000-0004-3420	10.32		
						12-911-0101-0-6310-0000-3420	51.63		
						12-953-0101-0-7010-0000-3420	103.25		
						12-962-0101-0-7010-0000-3420	67.11		
						33-726-0330-0-6920-0000-3420	41.30		
						33-726-0331-0-6920-0000-3420	784.70		
						41-600-0600-0-6500-0000-3420	61.96		
						41-600-0600-0-6500-0000-3430	10.32		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						41-600-0600-0-6510-0000-3420	103.25		
						69-270-0000-0-5900-0000-3410	206.50		
						69-270-0000-0-5900-0000-3440	722.75		
						69-270-0000-0-6740-0000-3420	103.25		
						69-270-0000-0-6740-0000-3440	516.25		
						69-275-0000-0-5900-0000-3440	1,548.75		
						69-275-0000-0-6740-0000-3440	1,135.75		
						69-275-0000-0-6790-0000-3440	206.50		
91506		E897580S	38725	STATE OF CALIFORNIA DEPT O		12-906-0700-0-7010-0001-5890	225.00	14887936	225.00
91507			11517	ANTHEM BLUE CROSS		11-100-0000-0-6600-0000-3420	23.50	14887937	6,025.39
						11-100-0000-0-6600-0000-3430	23.50		
						11-101-0000-0-6600-0000-3420	29.37		
						11-102-0000-0-0701-0000-3420	11.75		
						11-102-0000-0-4930-0000-3410	56.56		
						11-102-0000-0-6130-0000-3420	11.75		
						11-102-0000-0-6780-0000-3420	246.06		
						11-102-0000-0-6780-0000-3430	11.75		
						11-105-0000-0-6800-0000-3420	11.75		
						11-108-0000-0-6030-0000-3430	7.05		
						11-180-0000-0-6730-0000-3420	160.12		
						11-180-0000-0-6730-0000-3430	11.75		
						11-180-0000-0-6760-0000-3420	11.75		
						11-183-0000-0-6770-0000-3420	23.50		
						11-189-0000-0-6030-0000-3430	14.10		
						11-200-0000-0-6600-0000-3420	11.75		
						11-200-0000-0-6600-0000-3430	10.58		
						11-215-0000-0-6500-0000-3420	126.90		
						11-215-0000-0-6530-0000-3420	129.25		
						11-215-0000-0-6550-0000-3420	137.06		
						11-215-0000-0-6800-0000-3420	11.31		
						11-215-0000-0-6940-0000-3420	11.75		
						11-215-0000-0-6990-0000-3420	7.04		
						11-220-0000-0-6720-0000-3420	84.25		
						11-220-0000-0-6960-0000-3420	9.40		
						11-220-0000-0-7000-0000-3420	2.35		
						11-220-0000-0-7010-0000-3420	3.88		
						11-225-0000-0-6720-0000-3420	27.61		
						11-225-0000-0-6960-0000-3420	5.88		
						11-225-0000-0-7000-0000-3420	1.76		
						11-230-0000-0-6720-0000-3420	5.87		
						11-230-0000-0-6770-0000-3420	35.25		
						11-231-0000-0-6770-0000-3420	11.75		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						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	91.81		
						11-405-0000-0-4930-1200-3410	11.75		
						11-450-0000-0-6120-0000-3430	11.75		
						11-452-0000-0-6120-0000-3420	80.06		
						11-452-0000-0-6120-0000-3430	23.50		
						11-490-0000-0-6010-0000-3430	7.05		
						11-500-0000-0-6110-0000-3420	11.75		
						11-500-0000-0-6110-0000-3430	11.75		
						11-506-0000-0-6301-0000-3430	5.76		
						11-510-0000-0-6960-0000-3420	11.75		
						11-520-0000-0-6200-0000-3420	58.75		
						11-520-0000-0-6200-0000-3430	5.87		
						11-520-0000-0-6480-0000-3420	11.75		
						11-525-0000-0-6460-0000-3420	70.50		
						11-525-0000-0-6460-0000-3430	5.88		
						11-530-0000-0-6300-0000-3430	97.10		
						11-530-0000-0-6330-0000-3420	5.87		
						11-530-0000-0-6330-0000-3430	23.50		
						11-530-0000-0-6340-0000-3420	5.88		
						11-530-0000-0-6340-0000-3430	11.75		
						11-545-0000-0-4930-3000-3410	16.21		
						11-545-0000-0-4930-3000-3430	2.00		
						11-545-0000-0-6420-0000-3430	33.94		
						11-561-0000-0-1101-0000-3410	101.37		
						11-561-0000-0-4930-1000-3410	11.75		
						11-561-0000-0-4930-1000-3430	5.87		
						11-561-0000-0-6110-0000-3420	11.75		
						11-570-0000-0-6300-0000-3420	11.75		
						11-570-0000-0-6300-0000-3430	11.75		
						11-586-0000-0-6430-0000-3430	11.75		
						11-710-0000-0-0101-0000-3410	56.56		
						11-710-0000-0-0109-0000-3410	11.75		
						11-710-0000-0-0115-0000-3410	11.75		
						11-710-0000-0-0201-0000-3410	11.75		
						11-710-0000-0-0614-6000-3410	11.75		
						11-710-0000-0-0701-0000-3410	11.75		
						11-710-0000-0-0946-0000-3410	11.75		
						11-710-0000-0-0948-0000-3410	23.50		
						11-710-0000-0-2105-0000-3410	11.75		
						11-710-0000-0-2105-0000-3430	11.75		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-710-0000-0-6010-0000-3420	11.75		
						11-710-0000-0-6010-0000-3430	5.88		
						11-720-0000-0-1230-0000-3410	58.75		
						11-720-0000-0-1230-1000-3410	68.31		
						11-720-0000-0-1230-2000-3410	35.25		
						11-720-0000-0-1305-0000-3410	113.12		
						11-720-0000-0-6010-0000-3420	23.50		
						11-720-0000-0-6010-0000-3430	11.75		
						11-730-0000-0-0501-0000-3410	9.40		
						11-730-0000-0-0504-0000-3410	2.35		
						11-730-0000-0-0506-0000-3410	7.05		
						11-730-0000-0-0701-0000-3410	28.20		
						11-730-0000-0-0707-1000-3410	4.70		
						11-730-0000-0-1306-3000-3410	11.75		
						11-730-0000-0-2204-0000-3410	9.40		
						11-730-0000-0-6010-0000-3430	5.87		
						11-740-0000-0-0401-0000-3410	91.81		
						11-740-0000-0-0901-0000-3410	11.75		
						11-740-0000-0-1701-0000-3410	263.52		
						11-740-0000-0-1901-0000-3410	11.75		
						11-740-0000-0-1902-0000-3410	11.75		
						11-740-0000-0-1905-0000-3410	23.50		
						11-740-0000-0-1914-0000-3410	11.75		
						11-740-0000-0-6010-0000-3420	11.75		
						11-790-0000-0-6010-0000-3420	11.75		
						11-790-0000-0-6010-0000-3430	11.75		
						11-810-0000-0-1002-0000-3410	29.37		
						11-810-0000-0-1004-0000-3410	113.12		
						11-810-0000-0-1007-0000-3410	68.31		
						11-810-0000-0-6010-0000-3420	5.87		
						11-810-0000-0-6010-0000-3430	40.02		
						11-820-0000-0-1102-0000-3410	3.88		
						11-820-0000-0-1105-0000-3410	19.62		
						11-820-0000-0-1501-0000-3410	105.75		
						11-820-0000-0-1501-0100-3410	35.25		
						11-820-0000-0-1506-0000-3410	68.31		
						11-820-0000-0-4930-8000-3410	18.80		
						11-820-0000-0-6010-0000-3420	11.75		
						11-820-0000-0-6010-0000-3430	11.75		
						11-830-0000-0-0835-0000-3410	35.25		
						11-830-0000-0-0835-8000-3410	9.99		
						11-830-0000-0-6010-0000-3420	11.75		
						11-837-0000-0-6960-0000-3430	56.56		

**DESERT COMMUNITY COLLEGE DISTRICT**

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-838-0000-0-0835-5800-3410	4.70		
						11-840-0000-0-1509-0000-3410	11.75		
						11-840-0000-0-2001-0000-3410	23.50		
						11-840-0000-0-2202-0000-3410	11.75		
						11-840-0000-0-2205-0000-3410	17.63		
						11-840-0000-0-2207-0000-3410	5.87		
						11-840-0000-0-2208-0000-3410	39.95		
						11-840-0000-0-6010-0000-3420	5.88		
						11-840-0000-0-6010-0000-3430	28.29		
						11-850-0000-0-4930-8000-3410	19.98		
						11-850-0000-0-4930-8100-3410	11.75		
						11-850-0000-0-4930-8200-3410	4.70		
						11-850-0000-0-6010-0000-3420	22.52		
						11-980-0000-0-4930-0000-3410	11.75		
						11-980-0000-0-4930-6000-3410	11.75		
						11-980-0000-0-4930-8000-3410	8.81		
						11-980-0000-0-6800-0000-3430	11.75		
						11-980-0000-0-7010-0000-3420	45.25		
						12-104-0119-0-6800-0000-3420	58.75		
						12-183-0105-0-6950-0000-3420	23.50		
						12-215-0105-0-6950-0000-3420	11.75		
						12-476-0101-0-4930-0010-3430	5.88		
						12-476-0101-0-4930-0013-3420	11.75		
						12-501-0107-0-6440-0000-3430	31.43		
						12-506-0101-0-6301-0000-3430	5.99		
						12-525-0101-0-6460-0000-3420	11.75		
						12-526-0101-0-6300-0000-3430	1.18		
						12-526-0101-0-6460-0000-3420	124.87		
						12-540-0101-0-4930-2000-3410	10.57		
						12-540-0101-0-6110-0000-3420	9.40		
						12-540-0101-0-6300-0000-3430	5.88		
						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	4.69		
						12-545-0101-0-6420-0000-3420	30.55		
						12-545-0101-0-6420-0000-3430	14.69		
						12-545-0101-0-6420-0200-3430	11.75		
						12-546-0101-0-6300-0000-3430	56.56		
						12-546-0101-0-6420-0000-3420	16.45		
						12-546-0101-0-6420-0100-3430	4.11		
						12-572-0101-0-6300-0000-3430	11.75		
						12-575-0101-0-6300-0000-3430	11.75		
						12-583-0101-0-6010-0000-3420	80.06		

**DESERT COMMUNITY COLLEGE DISTRICT**

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						12-583-0101-0-6300-0000-3430	11.75		
						12-586-0101-0-6430-0000-3420	11.75		
						12-586-0101-0-6430-0000-3430	11.75		
						12-711-0101-0-6010-0000-3420	5.87		
						12-721-0104-0-6010-0000-3430	11.75		
						12-725-0101-0-1230-0000-3410	44.81		
						12-727-0101-0-1230-0000-3420	11.75		
						12-727-0101-0-1230-0000-3430	56.56		
						12-815-0101-0-1002-0000-3430	5.88		
						12-830-0119-0-0835-5800-3410	7.05		
						12-850-0101-0-4930-8000-3410	6.46		
						12-850-0101-0-6010-0000-3420	0.98		
						12-902-0101-0-7010-0002-3420	41.35		
						12-906-0700-0-7010-0000-3420	27.08		
						12-909-0700-0-7000-0004-3420	6.83		
						12-911-0101-0-6310-0000-3420	5.88		
						12-953-0101-0-7010-0000-3420	11.75		
						12-962-0101-0-7010-0000-3420	72.67		
						33-726-0330-0-6920-0000-3420	4.70		
						33-726-0331-0-6920-0000-3420	202.42		
						41-600-0600-0-6500-0000-3420	7.06		
						41-600-0600-0-6500-0000-3430	1.17		
						41-600-0600-0-6510-0000-3420	11.75		
						41-600-0600-0-6550-0000-3420	56.56		
						69-270-0000-0-5900-0000-3410	23.50		
						69-270-0000-0-5900-0000-3440	103.56		
						69-270-0000-0-6740-0000-3420	11.75		
						69-270-0000-0-6740-0000-3440	47.00		
						69-275-0000-0-5900-0000-3440	289.37		
						69-275-0000-0-6740-0000-3440	185.81		
						69-275-0000-0-6790-0000-3440	23.50		
91508		NOV 22,	26247	PURCHASE POWER		11-230-0000-0-6770-0000-5045	659.03	14887938	659.03
91509			23548	BLUE CROSS LIFE INSURANCE		11-100-0000-0-6600-0000-3420	25.00	14887939	4,075.00
						11-100-0000-0-6600-0000-3430	25.00		
						11-101-0000-0-6600-0000-3420	31.25		
						11-102-0000-0-0701-0000-3420	12.50		
						11-102-0000-0-4930-0000-3410	12.50		
						11-102-0000-0-6130-0000-3420	12.50		
						11-102-0000-0-6780-0000-3420	118.75		
						11-102-0000-0-6780-0000-3430	12.50		
						11-105-0000-0-6800-0000-3420	12.50		
						11-108-0000-0-6030-0000-3430	7.50		

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Claim Number	CW	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
	1099					11-180-0000-0-6730-0000-3420	62.50		
						11-180-0000-0-6730-0000-3430	12.50		
						11-180-0000-0-6760-0000-3420	12.50		
						11-183-0000-0-6770-0000-3420	25.00		
						11-189-0000-0-6030-0000-3430	15.00		
						11-200-0000-0-6600-0000-3420	12.50		
						11-200-0000-0-6600-0000-3430	11.25		
						11-215-0000-0-6500-0000-3420	122.50		
						11-215-0000-0-6530-0000-3420	137.50		
						11-215-0000-0-6550-0000-3420	60.00		
						11-215-0000-0-6800-0000-3420	2.50		
						11-215-0000-0-6940-0000-3420	12.50		
						11-215-0000-0-6990-0000-3420	7.50		
						11-220-0000-0-6720-0000-3420	89.63		
						11-220-0000-0-6960-0000-3420	10.00		
						11-220-0000-0-7000-0000-3420	2.50		
						11-220-0000-0-7010-0000-3420	4.12		
						11-225-0000-0-6720-0000-3420	29.38		
						11-225-0000-0-6960-0000-3420	6.24		
						11-225-0000-0-7000-0000-3420	1.88		
						11-230-0000-0-6720-0000-3420	6.25		
						11-230-0000-0-6770-0000-3420	37.50		
						11-231-0000-0-6770-0000-3420	12.50		
						11-245-0000-0-6770-0000-3420	25.00		
						11-400-0000-0-6010-0000-3420	12.50		
						11-400-0000-0-6010-0000-3430	12.50		
						11-400-0000-0-6190-0000-3420	62.50		
						11-405-0000-0-4930-1200-3410	12.50		
						11-450-0000-0-6120-0000-3430	12.50		
						11-452-0000-0-6120-0000-3420	37.50		
						11-452-0000-0-6120-0000-3430	25.00		
						11-490-0000-0-6010-0000-3430	7.50		
						11-500-0000-0-6110-0000-3420	12.50		
						11-500-0000-0-6110-0000-3430	12.50		
						11-506-0000-0-6301-0000-3430	6.12		
						11-510-0000-0-6960-0000-3420	12.50		
						11-520-0000-0-6200-0000-3420	62.50		
						11-520-0000-0-6480-0000-3420	12.50		
						11-525-0000-0-6460-0000-3420	62.50		
						11-530-0000-0-6300-0000-3430	55.63		
						11-530-0000-0-6330-0000-3420	6.25		
						11-530-0000-0-6330-0000-3430	25.00		
						11-530-0000-0-6340-0000-3420	6.25		

DESERT COMMUNITY COLLEGE DISTRICT

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-530-0000-0-6340-0000-3430	12.50		
						11-545-0000-0-4930-3000-3410	17.26		
						11-545-0000-0-4930-3000-3430	2.12		
						11-545-0000-0-6420-0000-3430	7.50		
						11-561-0000-0-1101-0000-3410	12.50		
						11-561-0000-0-4930-1000-3410	12.50		
						11-561-0000-0-4930-1000-3430	6.25		
						11-561-0000-0-6110-0000-3420	12.50		
						11-570-0000-0-6300-0000-3420	12.50		
						11-570-0000-0-6300-0000-3430	12.50		
						11-586-0000-0-6430-0000-3430	12.50		
						11-710-0000-0-0101-0000-3410	12.50		
						11-710-0000-0-0109-0000-3410	12.50		
						11-710-0000-0-0115-0000-3410	12.50		
						11-710-0000-0-0201-0000-3410	12.50		
						11-710-0000-0-0614-6000-3410	12.50		
						11-710-0000-0-0701-0000-3410	12.50		
						11-710-0000-0-0946-0000-3410	12.50		
						11-710-0000-0-0948-0000-3410	25.00		
						11-710-0000-0-2105-0000-3410	12.50		
						11-710-0000-0-2105-0000-3430	12.50		
						11-710-0000-0-6010-0000-3420	12.50		
						11-710-0000-0-6010-0000-3430	6.25		
						11-720-0000-0-1230-0000-3410	75.00		
						11-720-0000-0-1230-1000-3410	25.00		
						11-720-0000-0-1230-2000-3410	37.50		
						11-720-0000-0-1305-0000-3410	25.00		
						11-720-0000-0-6010-0000-3420	25.00		
						11-720-0000-0-6010-0000-3430	12.50		
						11-730-0000-0-0501-0000-3410	10.00		
						11-730-0000-0-0504-0000-3410	2.50		
						11-730-0000-0-0506-0000-3410	7.50		
						11-730-0000-0-0701-0000-3410	30.00		
						11-730-0000-0-0707-1000-3410	5.00		
						11-730-0000-0-1306-3000-3410	12.50		
						11-730-0000-0-2204-0000-3410	10.00		
						11-730-0000-0-6010-0000-3430	6.25		
						11-740-0000-0-0401-0000-3410	50.00		
						11-740-0000-0-0901-0000-3410	12.50		
						11-740-0000-0-1701-0000-3410	197.50		
						11-740-0000-0-1901-0000-3410	12.50		
						11-740-0000-0-1902-0000-3410	12.50		
						11-740-0000-0-1905-0000-3410	25.00		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-740-0000-0-1914-0000-3410	12.50		
						11-740-0000-0-6010-0000-3420	12.50		
						11-790-0000-0-6010-0000-3420	25.00		
						11-790-0000-0-6010-0000-3430	12.50		
						11-810-0000-0-1002-0000-3410	31.25		
						11-810-0000-0-1004-0000-3410	25.00		
						11-810-0000-0-1007-0000-3410	25.00		
						11-810-0000-0-6010-0000-3420	6.25		
						11-810-0000-0-6010-0000-3430	18.75		
						11-820-0000-0-1102-0000-3410	4.13		
						11-820-0000-0-1105-0000-3410	20.87		
						11-820-0000-0-1501-0000-3410	112.50		
						11-820-0000-0-1501-0100-3410	37.50		
						11-820-0000-0-1506-0000-3410	25.00		
						11-820-0000-0-4930-8000-3410	20.00		
						11-820-0000-0-6010-0000-3420	12.50		
						11-820-0000-0-6010-0000-3430	12.50		
						11-830-0000-0-0835-0000-3410	37.50		
						11-830-0000-0-0835-8000-3410	10.62		
						11-830-0000-0-6010-0000-3420	12.50		
						11-837-0000-0-6960-0000-3430	12.50		
						11-838-0000-0-0835-5800-3410	5.00		
						11-840-0000-0-1509-0000-3410	12.50		
						11-840-0000-0-2001-0000-3410	25.00		
						11-840-0000-0-2202-0000-3410	12.50		
						11-840-0000-0-2205-0000-3410	18.75		
						11-840-0000-0-2207-0000-3410	6.25		
						11-840-0000-0-2208-0000-3410	42.50		
						11-840-0000-0-6010-0000-3420	6.25		
						11-840-0000-0-6010-0000-3430	6.25		
						11-850-0000-0-4930-8000-3410	21.25		
						11-850-0000-0-4930-8100-3410	12.50		
						11-850-0000-0-4930-8200-3410	5.00		
						11-850-0000-0-6010-0000-3420	23.96		
						11-980-0000-0-4930-0000-3410	12.50		
						11-980-0000-0-4930-6000-3410	12.50		
						11-980-0000-0-4930-8000-3410	9.38		
						12-104-0119-0-6800-0000-3420	50.00		
						12-183-0105-0-6950-0000-3420	25.00		
						12-215-0105-0-6950-0000-3420	12.50		
						12-476-0101-0-4930-0010-3430	6.25		
						12-476-0101-0-4930-0013-3420	12.50		
						12-501-0107-0-6440-0000-3420	12.50		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						12-501-0107-0-6440-0000-3430	14.37		
						12-506-0101-0-6301-0000-3430	6.38		
						12-525-0101-0-6460-0000-3420	12.50		
						12-526-0101-0-6300-0000-3430	1.25		
						12-526-0101-0-6460-0000-3420	37.50		
						12-540-0101-0-4930-2000-3410	11.25		
						12-540-0101-0-6110-0000-3420	10.00		
						12-540-0101-0-6300-0000-3430	6.25		
						12-541-0101-0-4930-2000-3410	1.25		
						12-541-0101-0-6110-0000-3420	2.50		
						12-541-0101-0-6300-0000-3430	5.00		
						12-545-0101-0-6420-0000-3420	32.51		
						12-545-0101-0-6420-0000-3430	15.62		
						12-545-0101-0-6420-0200-3430	12.50		
						12-546-0101-0-6300-0000-3430	12.50		
						12-546-0101-0-6420-0000-3420	17.49		
						12-546-0101-0-6420-0100-3430	4.38		
						12-572-0101-0-6300-0000-3430	12.50		
						12-575-0101-0-6300-0000-3430	12.50		
						12-583-0101-0-6010-0000-3420	37.50		
						12-583-0101-0-6300-0000-3430	12.50		
						12-586-0101-0-6430-0000-3420	12.50		
						12-586-0101-0-6430-0000-3430	12.50		
						12-711-0101-0-6010-0000-3420	6.25		
						12-721-0104-0-6010-0000-3430	12.50		
						12-727-0101-0-1230-0000-3420	12.50		
						12-727-0101-0-1230-0000-3430	12.50		
						12-815-0101-0-1002-0000-3430	6.25		
						12-830-0119-0-0835-5800-3410	7.50		
						12-850-0101-0-4930-8000-3410	6.87		
						12-850-0101-0-6010-0000-3420	1.04		
						12-902-0101-0-7010-0002-3420	15.37		
						12-906-0700-0-7010-0000-3420	9.63		
						12-909-0700-0-7000-0004-3420	2.49		
						12-911-0101-0-6310-0000-3420	6.25		
						12-953-0101-0-7010-0000-3420	12.50		
						12-962-0101-0-7010-0000-3420	22.51		
						33-726-0330-0-6920-0000-3420	5.00		
						33-726-0331-0-6920-0000-3420	107.50		
						41-600-0600-0-6500-0000-3420	7.50		
						41-600-0600-0-6500-0000-3430	1.25		
						41-600-0600-0-6510-0000-3420	12.50		
						41-600-0600-0-6550-0000-3420	12.50		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91510			36061	MANAGED HEALTH NETWORK		69-275-0000-0-5900-0000-3440	175.00	14887940	984.52
						69-275-0000-0-6740-0000-3440	137.50		
						69-275-0000-0-6790-0000-3440	25.00		
						11-100-0000-0-6600-0000-3420	6.04		
						11-100-0000-0-6600-0000-3430	6.04		
						11-101-0000-0-6600-0000-3420	7.55		
						11-102-0000-0-0701-0000-3420	3.02		
						11-102-0000-0-4930-0000-3410	3.02		
						11-102-0000-0-6130-0000-3420	3.02		
						11-102-0000-0-6780-0000-3420	28.69		
						11-102-0000-0-6780-0000-3430	3.02		
						11-105-0000-0-6800-0000-3420	3.02		
						11-108-0000-0-6030-0000-3430	1.81		
						11-180-0000-0-6730-0000-3420	15.10		
						11-180-0000-0-6730-0000-3430	3.02		
						11-180-0000-0-6760-0000-3420	3.02		
						11-183-0000-0-6770-0000-3420	6.04		
						11-189-0000-0-6030-0000-3430	3.61		
						11-200-0000-0-6600-0000-3420	3.02		
						11-200-0000-0-6600-0000-3430	2.72		
						11-215-0000-0-6500-0000-3420	29.60		
						11-215-0000-0-6530-0000-3420	33.22		
						11-215-0000-0-6550-0000-3420	14.50		
						11-215-0000-0-6800-0000-3420	0.60		
						11-215-0000-0-6940-0000-3420	3.02		
						11-215-0000-0-6990-0000-3420	1.81		
						11-220-0000-0-6720-0000-3420	21.65		
						11-220-0000-0-6960-0000-3420	2.42		
						11-220-0000-0-7000-0000-3420	0.60		
						11-220-0000-0-7010-0000-3420	1.00		
						11-225-0000-0-6720-0000-3420	7.10		
						11-225-0000-0-6960-0000-3420	1.51		
						11-225-0000-0-7000-0000-3420	0.45		
						11-230-0000-0-6720-0000-3420	1.51		
						11-230-0000-0-6770-0000-3420	9.06		
						11-231-0000-0-6770-0000-3420	3.02		
						11-245-0000-0-6770-0000-3420	6.04		
						11-400-0000-0-6010-0000-3420	3.02		
						11-400-0000-0-6010-0000-3430	3.02		
						11-400-0000-0-6190-0000-3420	12.08		
11-405-0000-0-4930-1200-3410	3.02								
11-450-0000-0-6120-0000-3430	3.02								

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-452-0000-0-6120-0000-3420	9.06		
						11-452-0000-0-6120-0000-3430	6.04		
						11-490-0000-0-6010-0000-3430	1.81		
						11-500-0000-0-6110-0000-3420	3.02		
						11-500-0000-0-6110-0000-3430	3.02		
						11-506-0000-0-6301-0000-3430	1.48		
						11-510-0000-0-6960-0000-3420	3.02		
						11-520-0000-0-6200-0000-3420	15.10		
						11-520-0000-0-6480-0000-3420	3.02		
						11-525-0000-0-6460-0000-3420	15.10		
						11-530-0000-0-6300-0000-3430	13.45		
						11-530-0000-0-6330-0000-3420	1.51		
						11-530-0000-0-6330-0000-3430	6.04		
						11-530-0000-0-6340-0000-3420	1.51		
						11-530-0000-0-6340-0000-3430	3.02		
						11-545-0000-0-4930-3000-3410	4.16		
						11-545-0000-0-4930-3000-3430	0.51		
						11-545-0000-0-6420-0000-3430	1.81		
						11-561-0000-0-1101-0000-3410	3.02		
						11-561-0000-0-4930-1000-3410	3.02		
						11-561-0000-0-4930-1000-3430	1.51		
						11-561-0000-0-6110-0000-3420	3.02		
						11-570-0000-0-6300-0000-3420	3.02		
						11-570-0000-0-6300-0000-3430	3.02		
						11-586-0000-0-6430-0000-3430	3.02		
						11-710-0000-0-0101-0000-3410	3.02		
						11-710-0000-0-0109-0000-3410	3.02		
						11-710-0000-0-0115-0000-3410	3.02		
						11-710-0000-0-0201-0000-3410	3.02		
						11-710-0000-0-0614-6000-3410	3.02		
						11-710-0000-0-0701-0000-3410	3.02		
						11-710-0000-0-0946-0000-3410	3.02		
						11-710-0000-0-0948-0000-3410	6.04		
						11-710-0000-0-2105-0000-3410	3.02		
						11-710-0000-0-2105-0000-3430	3.02		
						11-710-0000-0-6010-0000-3420	3.02		
						11-710-0000-0-6010-0000-3430	1.51		
						11-720-0000-0-1230-0000-3410	18.12		
						11-720-0000-0-1230-1000-3410	6.04		
						11-720-0000-0-1230-2000-3410	9.06		
						11-720-0000-0-1305-0000-3410	6.04		
						11-720-0000-0-6010-0000-3420	6.04		
						11-720-0000-0-6010-0000-3430	3.02		

DESERT COMMUNITY COLLEGE DISTRICT

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-730-0000-0-0501-0000-3410	2.42		
						11-730-0000-0-0504-0000-3410	0.60		
						11-730-0000-0-0506-0000-3410	1.81		
						11-730-0000-0-0701-0000-3410	7.25		
						11-730-0000-0-0707-1000-3410	1.21		
						11-730-0000-0-1306-3000-3410	3.02		
						11-730-0000-0-2204-0000-3410	2.42		
						11-730-0000-0-6010-0000-3430	1.51		
						11-740-0000-0-0401-0000-3410	12.08		
						11-740-0000-0-0901-0000-3410	3.02		
						11-740-0000-0-1701-0000-3410	47.72		
						11-740-0000-0-1901-0000-3410	3.02		
						11-740-0000-0-1902-0000-3410	3.02		
						11-740-0000-0-1905-0000-3410	6.04		
						11-740-0000-0-1914-0000-3410	3.02		
						11-740-0000-0-6010-0000-3420	3.02		
						11-790-0000-0-6010-0000-3420	6.04		
						11-790-0000-0-6010-0000-3430	3.02		
						11-810-0000-0-1002-0000-3410	7.55		
						11-810-0000-0-1004-0000-3410	6.04		
						11-810-0000-0-1007-0000-3410	6.04		
						11-810-0000-0-6010-0000-3420	1.51		
						11-810-0000-0-6010-0000-3430	4.53		
						11-820-0000-0-1102-0000-3410	1.00		
						11-820-0000-0-1105-0000-3410	5.04		
						11-820-0000-0-1501-0000-3410	27.18		
						11-820-0000-0-1501-0100-3410	9.06		
						11-820-0000-0-1506-0000-3410	6.04		
						11-820-0000-0-4930-8000-3410	4.83		
						11-820-0000-0-6010-0000-3420	3.02		
						11-820-0000-0-6010-0000-3430	3.02		
						11-830-0000-0-0835-0000-3410	9.06		
						11-830-0000-0-0835-8000-3410	2.57		
						11-830-0000-0-6010-0000-3420	3.02		
						11-837-0000-0-6960-0000-3430	3.02		
						11-838-0000-0-0835-5800-3410	1.21		
						11-840-0000-0-1509-0000-3410	3.02		
						11-840-0000-0-2001-0000-3410	6.04		
						11-840-0000-0-2202-0000-3410	3.02		
						11-840-0000-0-2205-0000-3410	4.53		
						11-840-0000-0-2207-0000-3410	1.51		
						11-840-0000-0-2208-0000-3410	10.27		
						11-840-0000-0-6010-0000-3420	1.51		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-840-0000-0-6010-0000-3430	1.51		
						11-850-0000-0-4930-8000-3410	5.13		
						11-850-0000-0-4930-8100-3410	3.02		
						11-850-0000-0-4930-8200-3410	1.21		
						11-850-0000-0-6010-0000-3420	5.79		
						11-980-0000-0-4930-0000-3410	3.02		
						11-980-0000-0-4930-6000-3410	3.02		
						11-980-0000-0-4930-8000-3410	2.27		
						12-104-0119-0-6800-0000-3420	12.08		
						12-183-0105-0-6950-0000-3420	6.04		
						12-215-0105-0-6950-0000-3420	3.02		
						12-476-0101-0-4930-0010-3430	1.51		
						12-476-0101-0-4930-0013-3420	3.02		
						12-501-0107-0-6440-0000-3420	3.02		
						12-501-0107-0-6440-0000-3430	3.47		
						12-506-0101-0-6301-0000-3430	1.54		
						12-525-0101-0-6460-0000-3420	3.02		
						12-526-0101-0-6300-0000-3430	0.30		
						12-526-0101-0-6460-0000-3420	9.06		
						12-540-0101-0-4930-2000-3410	2.72		
						12-540-0101-0-6110-0000-3420	2.42		
						12-540-0101-0-6300-0000-3430	1.51		
						12-541-0101-0-4930-2000-3410	0.30		
						12-541-0101-0-6110-0000-3420	0.60		
						12-541-0101-0-6300-0000-3430	1.21		
						12-545-0101-0-6420-0000-3420	7.87		
						12-545-0101-0-6420-0000-3430	3.78		
						12-545-0101-0-6420-0200-3430	3.02		
						12-546-0101-0-6300-0000-3430	3.02		
						12-546-0101-0-6420-0000-3420	4.21		
						12-546-0101-0-6420-0100-3430	1.06		
						12-572-0101-0-6300-0000-3430	3.02		
						12-575-0101-0-6300-0000-3430	3.02		
						12-583-0101-0-6010-0000-3420	9.06		
						12-583-0101-0-6300-0000-3430	3.02		
						12-586-0101-0-6430-0000-3420	3.02		
						12-586-0101-0-6430-0000-3430	3.02		
						12-711-0101-0-6010-0000-3420	1.51		
						12-721-0104-0-6010-0000-3430	3.02		
						12-727-0101-0-1230-0000-3420	3.02		
						12-727-0101-0-1230-0000-3430	3.02		
						12-815-0101-0-1002-0000-3430	1.51		
						12-830-0119-0-0835-5800-3410	1.81		

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						12-850-0101-0-4930-8000-3410	1.66		
						12-850-0101-0-6010-0000-3420	0.25		
						12-902-0101-0-7010-0002-3420	3.73		
						12-906-0700-0-7010-0000-3420	2.32		
						12-909-0700-0-7000-0004-3420	0.60		
						12-911-0101-0-6310-0000-3420	1.51		
						12-953-0101-0-7010-0000-3420	3.02		
						12-962-0101-0-7010-0000-3420	5.43		
						33-726-0330-0-6920-0000-3420	1.21		
						33-726-0331-0-6920-0000-3420	25.97		
						41-600-0600-0-6500-0000-3420	1.81		
						41-600-0600-0-6500-0000-3430	0.30		
						41-600-0600-0-6510-0000-3420	3.02		
						41-600-0600-0-6550-0000-3420	3.02		
						69-275-0000-0-5900-0000-3440	45.30		
						69-275-0000-0-6740-0000-3440	33.22		
						69-275-0000-0-6790-0000-3440	6.04		

Warrant Total:

93

\$495,382.27

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$341,469.91
12	\$88,622.70
33	\$12,947.69
41	\$3,365.67
69	\$48,976.30
<b>Total:</b>	<b>\$495,382.27</b>



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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91511		SOFTBAL	38726	THOMAS ARMSTRONG		11-838-0000-0-6960-0000-5630	330.00	14890509	330.00
91512		SOFTBAL	38726	THOMAS ARMSTRONG		11-838-0000-0-6960-0000-5222	330.00	14890510	330.00
91513		SOFTBAL	38726	THOMAS ARMSTRONG		11-837-0000-0-6960-0000-5222	180.00	14890511	180.00
91514		SOFTBAL	38726	THOMAS ARMSTRONG		11-837-0000-0-6960-0000-5222	180.00	14890512	180.00
91515		SOFTBAL	38726	THOMAS ARMSTRONG		11-837-0000-0-6960-0000-5222	180.00	14890513	180.00
91516		SOFTBAL	38726	THOMAS ARMSTRONG		11-837-0000-0-6960-0000-5222	180.00	14890514	180.00
91517		SOFTBAL	38726	THOMAS ARMSTRONG		11-838-0000-0-6960-0000-5630	170.00	14890515	330.00
		SOFTBAL				11-839-0000-0-0835-5700-5630	160.00		
91518		SOFTBAL	38726	THOMAS ARMSTRONG		11-837-0000-0-6960-0000-5222	180.00	14890516	180.00
91519		SOFTBAL	38726	THOMAS ARMSTRONG		11-839-0000-0-0835-5700-5630	198.44	14890517	660.00
		SOFTBAL				11-839-0000-0-6960-0000-5222	69.05		
		SOFTBAL				11-839-0000-0-6960-0000-5630	392.51		
91520		SOFTBAL	38726	THOMAS ARMSTRONG		11-837-0000-0-6960-0000-5222	180.00	14890518	180.00
91521		SOFTBAL	38726	THOMAS ARMSTRONG		11-838-0000-0-6960-0000-5222	198.54	14890519	660.00
		SOFTBAL				11-839-0000-0-6960-0000-5630	461.46		
91522		SOFTBAL	38726	THOMAS ARMSTRONG		11-837-0000-0-6960-0000-5222	180.00	14890520	180.00
91523		SOFTBAL	38726	THOMAS ARMSTRONG		11-837-0000-0-6960-0000-5222	180.00	14890521	180.00
91524		SOFTBAL	38726	THOMAS ARMSTRONG		11-837-0000-0-6960-0000-5222	180.00	14890522	180.00
91525		M-GOLF	21344	TONY MANZONI		11-838-0000-0-6960-0000-5222	90.00	14890523	90.00
91526		M-GOLF	21344	TONY MANZONI		11-838-0000-0-6960-0000-5222	90.00	14890524	90.00
91527		M-GOLF	21344	TONY MANZONI		11-838-0000-0-6960-0000-5222	90.00	14890525	90.00
91528		M-GOLF	21344	TONY MANZONI		11-838-0000-0-6960-0000-5222	90.00	14890526	90.00
91529		M-GOLF	21344	TONY MANZONI		11-838-0000-0-6960-0000-5222	180.00	14890527	180.00
91530		M-GOLF	21344	TONY MANZONI		11-838-0000-0-6960-0000-5222	90.00	14890528	90.00
91531		M-GOLF	21344	TONY MANZONI		11-838-0000-0-6960-0000-5222	90.00	14890529	90.00
91532		M-GOLF	21344	TONY MANZONI		11-838-0000-0-6960-0000-5222	180.00	14890530	180.00
91533		M-GOLF	21344	TONY MANZONI		11-838-0000-0-6960-0000-5222	90.00	14890531	90.00
91534		M-GOLF	21344	TONY MANZONI		11-838-0000-0-6960-0000-5222	90.00	14890532	90.00
91535		M-GOLF	21344	TONY MANZONI		11-838-0000-0-6960-0000-5222	90.00	14890533	90.00
91536		M-GOLF	21344	TONY MANZONI		11-838-0000-0-6960-0000-5222	90.00	14890534	90.00
91537		BASEBAL	27869	LOU MCCOLLUM		11-838-0000-0-6960-0000-5222	350.00	14890535	350.00
91538		BASEBAL	27869	LOU MCCOLLUM		11-838-0000-0-6960-0000-5222	350.00	14890536	350.00

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91539		BASEBAL	27869	LOU MCCOLLUM		11-838-0000-0-6960-0000-5222	1,575.00	14890537	1,575.00
91540		BASEBAL	27869	LOU MCCOLLUM		11-838-0000-0-6960-0000-5222	350.00	14890538	350.00
91541		BASEBAL	27869	LOU MCCOLLUM		11-838-0000-0-6960-0000-5222	350.00	14890539	350.00
91542		BASEBAL	27869	LOU MCCOLLUM		11-838-0000-0-6960-0000-5222	350.00	14890540	350.00
91543		BASEBAL	27869	LOU MCCOLLUM		11-838-0000-0-6960-0000-5222	350.00	14890541	350.00
91544		BASEBAL	27869	LOU MCCOLLUM		11-838-0000-0-6960-0000-5222	350.00	14890542	350.00
91545		BASEBAL	27869	LOU MCCOLLUM		11-838-0000-0-6960-0000-5222	350.00	14890543	350.00
91546		BASEBAL	27869	LOU MCCOLLUM		11-838-0000-0-6960-0000-5222	350.00	14890544	350.00
91547		BASEBAL	27869	LOU MCCOLLUM		11-838-0000-0-6960-0000-5222	350.00	14890545	350.00
91548		BASEBAL	27869	LOU MCCOLLUM		11-838-0000-0-6960-0000-5222	350.00	14890546	350.00
91549		BASEBAL	27869	LOU MCCOLLUM		11-838-0000-0-6960-0000-5222	350.00	14890547	350.00
91550		DIST	37545	ENVOY PLAN SERVICES		11-272-0000-0-6600-0000-3730	1,400.00	14890548	7,093.75
		DIST				11-272-0000-0-6770-0000-3720	900.00		
		DIST				11-273-0000-0-0801-0000-3710	371.25		
		DIST				11-273-0000-0-6000-0000-3720	3,762.50		
		DIST				11-273-0000-0-6770-0000-3720	360.00		
		DIST				12-104-0119-0-6800-0000-3720	200.00		
		DIST				12-583-0101-0-6010-0000-3720	100.00		
91551		TP DEC10	37832	CHUI MEI CHAN		11-246-0000-0-6950-0000-3900	33.75	14890549	33.75
91552		TP DEC10	34053	ROBERT CHANCEY		11-246-0000-0-6950-0000-3900	31.50	14890550	31.50
91553		TP DEC10	33973	MARGARET EKLUND		11-246-0000-0-6950-0000-3900	19.25	14890551	19.25
91554		TP	32378	JUDY WEHRLI		11-246-0000-0-6950-0000-3900	19.25	14890552	19.25
91555		TP DEC10	21333	MARIA JASSO		11-246-0000-0-6950-0000-3900	7.50	14890553	7.50
91556		MILEAGE	31404	CYNTHIA SPENCE		11-820-0000-0-1501-0000-5219	4.50	14890554	4.50
91557		TRAVEL	37780	AVANTE SIMMONS		12-911-0101-0-6310-0000-5620	44.49	14890555	44.49
91558		MILEAGE	33278	WENDY SANDERS		11-720-0000-0-1305-0000-5219	488.00	14890556	488.00
91559		MILEAGE	36806	EDWIN DEAS		11-200-0000-0-6600-0000-5210	113.00	14890557	113.00
91560		78695	38173	SKYRIVER COMMUNICATIONS, I		12-906-0700-0-7010-0001-5620	249.00	14890558	249.00
91561		12-19-10	35951	WADE ELLIS		11-299-0000-0-6570-0000-5540	122.35	14890559	122.35
91562		COMPUT	18479	COD FOUNDATION		12-506-0101-5-6301-0000-5620	2,500.00	14890560	2,500.00
91563		05205128	10697	XEROX CORP		11-245-0000-0-6770-0000-4500	713.12	14890561	2,287.46
		05205128				11-245-0000-0-6770-0000-4500	1,574.34		
91564		54476696	21248	OFFICE DEPOT, INC.		11-220-0000-0-6720-0000-4500	21.18	14890562	45.51

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		54483506				11-220-0000-0-6720-0000-4500	12.85		
		54540438				11-220-0000-0-6720-0000-4500	11.48		
91565		65982518	28140	HEWLETT PACKARD		11-102-0000-0-6780-0000-5648	(\$18,197.47)	14890563	878.76
		86011211				11-102-0000-0-6780-0000-5648	19,076.23		
91566		BMI/L	34474	COD AUXILIARY TRUST		12-583-0101-0-2299-0000-5220	5,880.00	14890564	5,880.00
91567		12104278	10045	SPARKLETTS WATER CORP		11-730-0000-0-6010-0000-4500	28.93	14890565	28.93
91568		20110100	26960	NATIONAL STUDENT CLEARING		11-500-0000-0-6110-0000-4500	79.65	14890566	509.65
		20110100				11-500-0000-0-6110-0000-5620	430.00		
91569		289898	38664	KIMCO STAFFING SERVICES, IN		11-452-0000-0-6120-0000-5190	407.00	14890567	1,056.00
		290481				11-452-0000-0-6120-0000-5190	649.00		
91570	X	DEC 2010	37990	RACHEL GUBMAN		12-726-0101-0-6920-0000-5110	2,000.00	14890568	2,000.00
91571		REQ0002	37646	FARLEY HERZEK		11-400-0000-0-6010-0000-5210	25.00	14890569	25.00
91572		REQ0002	36806	EDWIN DEAS		11-299-0000-0-6570-0000-5540	114.38	14890570	114.38
91573		23383	22496	LOS ANGELES AIR CONDITION I		41-281-0283-0-7100-0218-6120	6,699.55	14890571	6,699.55
91574		R.	37390	COLLEGE OF THE CANYONS-SC		11-180-0000-0-6730-0000-5220	60.00	14890572	60.00
91575		REQ0002	30502	JERRY PATTON		11-100-0000-0-6600-0000-4700	31.86	14890573	109.14
		REQ0002				11-100-0000-0-6600-0000-5540	77.28		
91576		3587	24826	ONE BY DESIGN, INC.		11-100-0000-0-6605-0000-5300	3,489.70	14890574	3,489.70
91577		380168-61	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0000-5530	73.50	14890575	73.50
91578		380162-61	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0000-5530	2,440.47	14890576	2,440.47
91579		380164-61	10036	COACHELLA VALLEY WATER DI		33-726-0331-0-6920-0000-5500	137.50	14890577	137.50
91580		96002-611	10034	SO CALIF GAS CO		11-452-0000-0-6120-0000-5510	557.23	14890578	1,114.46
		96002-611				11-452-0000-0-6120-0053-5510	557.23		
91581		98092-611	10034	SO CALIF GAS CO		11-299-0000-0-6570-0000-5510	9,376.78	14890579	9,376.78
91582		1483-611	10035	SO CA EDISON		12-902-0101-0-7010-0002-5520	433.70	14890580	433.70
91583		026078-61	10035	SO CA EDISON		12-902-0101-0-7010-0002-5520	322.87	14890581	322.87
91584		159264-61	10035	SO CA EDISON		11-299-0000-0-6570-0000-5520	23.30	14890582	23.30
91585		50449247-	23992	IMPERIAL IRRIGATION DISTRICT		11-299-0000-0-6570-0010-5520	2,079.34	14890583	2,079.34
91586		J. ASSOF	37390	COLLEGE OF THE CANYONS-SC		12-190-0101-0-6750-0000-5220	65.00	14890584	65.00
91587		812	35262	THINK EDUCATION SOLUTIONS		12-535-0119-0-6460-0000-4500	1,499.00	14890585	1,499.00
91588		56517	28013	NORTH AMERICAN EMBROIDER		12-710-0119-0-2105-0000-4500	35.85	14890586	35.85
91589	X	2010-2435	26886	GOLD STAR VENTURES WEST	MCDOWELL AWARDS	12-710-0119-0-2105-0000-4500	2,153.25	14890587	2,153.25

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91590	X	18468	33913	LOZANO SMITH		11-200-0000-0-6890-0000-5730	1,037.90	14890588	1,037.90
91591		93777359	20642	SPORT SUPPLY GROUP, INC.	TOMARK SPORTS	11-241-0000-0-6770-0000-5890	995.00	14890589	995.00
91592	X	22287	10973	LUND & GUTTRY LLP		11-200-0000-0-6720-0000-5710	2,900.00	14890590	3,871.00
	X	22288				11-280-0000-0-6800-0000-5710	971.00		
91593		90643906	37685	CAPITAL RESEARCH & MANAGE		11-220-0000-0-6720-0000-5620	375.00	14890591	375.00
91594		12-16-10	32305	SUSAN STIFF	THE PERFECT TOUCH	11-001-0000-0-0000-0000-4999	(\$32.82)	14890592	425.00
		12-16-10				12-720-0119-0-1230-0000-4500	457.82		
91595		10445540	31001	JW PEPPER		12-810-0119-0-1004-0000-4700	98.78	14890593	142.68
		10445542				12-810-0119-0-1004-0000-4700	43.90		
91596	X	40063	37238	JOSEPH A. GIBBS & ASSOCIATE		11-200-0000-0-6890-0000-5730	3,446.65	14890594	3,446.65
91597		202644	32362	THE MCCALLUM THEATRE		12-810-0119-0-1007-0000-5100	4,000.00	14890595	4,000.00
91598		M91410	31170	S & B FOODS - COD CAMPUS		12-545-0119-0-6420-0000-4700	87.00	14890596	1,260.96
		M92410				12-110-0119-0-6750-0000-4700	1,173.96		
91599		76124	35987	CHRIS MADIGAN		12-710-0119-0-2105-0000-4700	2,625.00	14890597	2,625.00
91600		76125	26594	NORI BAMBUSCH		12-710-0119-0-2105-0000-4700	38.98	14890598	38.98
91601		11/18/10	37343	RAYMOND GRIFFITH		11-299-0000-0-6570-0000-5540	132.28	14890599	132.28
91602		MILEAGE	16780	MICHAEL O'NEILL		11-101-0000-0-6600-0000-5210	73.99	14890600	73.99
91603		MILEAGE	37650	ARIES JARAMILLO		11-101-0000-0-6600-0000-5210	57.96	14890601	57.96
91604		MILEAGE	12356	JOHN MARMAN		11-101-0000-0-6600-0000-5210	45.07	14890602	45.07
91605		MILEAGE	15044	CHARLES H HAYDEN JR		11-101-0000-0-6600-0000-5210	336.00	14890603	336.00
91606		MILEAGE	35491	BECKY BROUGHTON		11-101-0000-0-6600-0000-5210	335.19	14890604	335.19
91607		MILEAGE	24932	BONNIE STEFAN		11-101-0000-0-6600-0000-5210	77.00	14890605	77.00
91608			21650	UNUM		11-100-0000-0-6600-0000-3420	5.95	14890606	1,057.10
						11-100-0000-0-6600-0000-3430	8.60		
						11-101-0000-0-6600-0000-3420	13.50		
						11-102-0000-0-0701-0000-3420	1.00		
						11-102-0000-0-4930-0000-3410	1.30		
						11-102-0000-0-6780-0000-3420	12.95		
						11-102-0000-0-6780-0000-3430	1.70		
						11-105-0000-0-6800-0000-3420	1.40		
						11-108-0000-0-6030-0000-3430	1.56		
						11-180-0000-0-6730-0000-3420	13.50		
						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		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

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Claim Number	CW	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
	1099					11-200-0000-0-6600-0000-3420	1.00		
						11-200-0000-0-6600-0000-3430	5.58		
						11-215-0000-0-6500-0000-3420	19.92		
						11-215-0000-0-6530-0000-3420	23.70		
						11-215-0000-0-6550-0000-3420	6.12		
						11-215-0000-0-6800-0000-3420	0.28		
						11-215-0000-0-6940-0000-3420	1.70		
						11-215-0000-0-6990-0000-3420	1.79		
						11-220-0000-0-6720-0000-3420	14.83		
						11-220-0000-0-6960-0000-3420	1.68		
						11-220-0000-0-7000-0000-3420	0.42		
						11-220-0000-0-7010-0000-3420	1.42		
						11-225-0000-0-6720-0000-3420	5.33		
						11-225-0000-0-6960-0000-3420	0.90		
						11-225-0000-0-7000-0000-3420	0.27		
						11-230-0000-0-6720-0000-3420	0.65		
						11-230-0000-0-6770-0000-3420	6.30		
						11-231-0000-0-6770-0000-3420	3.00		
						11-245-0000-0-6770-0000-3420	2.90		
						11-400-0000-0-6010-0000-3420	21.40		
						11-400-0000-0-6010-0000-3430	3.70		
						11-400-0000-0-6190-0000-3420	9.20		
						11-405-0000-0-4930-1200-3410	1.60		
						11-450-0000-0-6120-0000-3430	3.70		
						11-452-0000-0-6120-0000-3420	2.30		
						11-452-0000-0-6120-0000-3430	6.30		
						11-490-0000-0-6010-0000-3430	2.40		
						11-500-0000-0-6110-0000-3420	2.10		
						11-500-0000-0-6110-0000-3430	3.40		
						11-506-0000-0-6301-0000-3430	1.18		
						11-510-0000-0-6960-0000-3420	1.20		
						11-520-0000-0-6200-0000-3420	10.50		
						11-520-0000-0-6480-0000-3420	1.70		
						11-525-0000-0-6460-0000-3420	7.00		
						11-530-0000-0-6300-0000-3430	20.56		
						11-530-0000-0-6330-0000-3420	1.85		
						11-530-0000-0-6330-0000-3430	2.10		
						11-530-0000-0-6340-0000-3420	1.85		
						11-530-0000-0-6340-0000-3430	15.30		
						11-545-0000-0-4930-3000-3410	2.59		
						11-545-0000-0-4930-3000-3430	0.39		
						11-545-0000-0-6420-0000-3430	3.36		
						11-561-0000-0-1101-0000-3410	4.30		

DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-561-0000-0-4930-1000-3410	1.00		
						11-561-0000-0-6110-0000-3420	1.20		
						11-570-0000-0-6300-0000-3420	1.20		
						11-570-0000-0-6300-0000-3430	1.00		
						11-586-0000-0-6430-0000-3430	4.00		
						11-710-0000-0-0101-0000-3410	7.60		
						11-710-0000-0-0109-0000-3410	2.80		
						11-710-0000-0-0115-0000-3410	1.20		
						11-710-0000-0-0201-0000-3410	1.30		
						11-710-0000-0-0614-6000-3410	2.00		
						11-710-0000-0-0701-0000-3410	1.80		
						11-710-0000-0-0946-0000-3410	11.70		
						11-710-0000-0-0948-0000-3410	19.10		
						11-710-0000-0-2105-0000-3410	8.40		
						11-710-0000-0-2105-0000-3430	8.40		
						11-710-0000-0-6010-0000-3420	2.10		
						11-710-0000-0-6010-0000-3430	1.30		
						11-720-0000-0-1230-0000-3410	29.80		
						11-720-0000-0-1230-1000-3410	5.50		
						11-720-0000-0-1230-2000-3410	8.60		
						11-720-0000-0-1305-0000-3410	7.10		
						11-720-0000-0-6010-0000-3420	3.40		
						11-720-0000-0-6010-0000-3430	2.10		
						11-730-0000-0-0501-0000-3410	2.08		
						11-730-0000-0-0504-0000-3410	0.60		
						11-730-0000-0-0506-0000-3410	2.58		
						11-730-0000-0-0701-0000-3410	6.76		
						11-730-0000-0-0707-1000-3410	1.60		
						11-730-0000-0-1306-3000-3410	3.00		
						11-730-0000-0-2204-0000-3410	2.40		
						11-730-0000-0-6010-0000-3430	1.30		
						11-740-0000-0-0401-0000-3410	14.40		
						11-740-0000-0-0901-0000-3410	1.00		
						11-740-0000-0-1701-0000-3410	24.97		
						11-740-0000-0-1901-0000-3410	2.80		
						11-740-0000-0-1902-0000-3410	2.80		
						11-740-0000-0-1905-0000-3410	5.30		
						11-740-0000-0-1914-0000-3410	3.00		
						11-740-0000-0-4930-4200-3410	0.33		
						11-740-0000-0-6010-0000-3420	1.70		
						11-790-0000-0-6010-0000-3420	5.60		
						11-790-0000-0-6010-0000-3430	3.40		
						11-810-0000-0-1002-0000-3410	5.00		

**DESERT COMMUNITY COLLEGE DISTRICT**

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						11-810-0000-0-1004-0000-3410	3.80		
						11-810-0000-0-1007-0000-3410	13.00		
						11-810-0000-0-6010-0000-3420	1.15		
						11-810-0000-0-6010-0000-3430	75.75		
						11-820-0000-0-1102-0000-3410	1.32		
						11-820-0000-0-1105-0000-3410	7.68		
						11-820-0000-0-1501-0000-3410	17.70		
						11-820-0000-0-1501-0100-3410	7.40		
						11-820-0000-0-1505-0000-3410	2.20		
						11-820-0000-0-4930-8000-3410	3.86		
						11-820-0000-0-6010-0000-3420	2.40		
						11-820-0000-0-6010-0000-3430	4.00		
						11-830-0000-0-0835-0000-3410	6.60		
						11-830-0000-0-0835-8000-3410	1.70		
						11-830-0000-0-6010-0000-3420	3.70		
						11-837-0000-0-6960-0000-3430	1.50		
						11-838-0000-0-0835-5800-3410	3.04		
						11-840-0000-0-1509-0000-3410	2.80		
						11-840-0000-0-2001-0000-3410	7.10		
						11-840-0000-0-2202-0000-3410	2.80		
						11-840-0000-0-2205-0000-3410	5.85		
						11-840-0000-0-2207-0000-3410	1.85		
						11-840-0000-0-2208-0000-3410	8.82		
						11-840-0000-0-6010-0000-3420	1.15		
						11-840-0000-0-6010-0000-3430	1.15		
						11-850-0000-0-4930-8000-3410	2.29		
						11-850-0000-0-4930-8100-3410	2.60		
						11-850-0000-0-4930-8200-3410	0.44		
						11-850-0000-0-6010-0000-3420	3.83		
						11-980-0000-0-4930-0000-3410	1.80		
						11-980-0000-0-4930-6000-3410	1.50		
						11-980-0000-0-4930-8000-3410	1.13		
						11-980-0000-0-6800-0000-3430	5.00		
						11-980-0000-0-7010-0000-3420	9.36		
						12-104-0119-0-6800-0000-3420	26.80		
						12-183-0105-0-6950-0000-3420	3.80		
						12-215-0105-0-6950-0000-3420	1.80		
						12-476-0101-0-4930-0013-3420	5.00		
						12-501-0107-0-6440-0000-3430	5.46		
						12-506-0101-0-6301-0000-3430	1.22		
						12-525-0101-0-6460-0000-3420	5.00		
						12-526-0101-0-6300-0000-3430	0.13		
						12-526-0101-0-6460-0000-3420	4.10		

**DESERT COMMUNITY COLLEGE DISTRICT**

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
						12-540-0101-0-4930-2000-3410	1.44		
						12-540-0101-0-6110-0000-3420	1.20		
						12-540-0101-0-6300-0000-3430	0.65		
						12-541-0101-0-4930-2000-3410	0.16		
						12-541-0101-0-6110-0000-3420	0.30		
						12-541-0101-0-6300-0000-3430	0.52		
						12-545-0101-0-6420-0000-3420	12.89		
						12-545-0101-0-6420-0000-3430	2.41		
						12-545-0101-0-6420-0200-3430	2.80		
						12-546-0101-0-6300-0000-3430	4.00		
						12-546-0101-0-6420-0000-3420	10.21		
						12-546-0101-0-6420-0100-3430	0.81		
						12-572-0101-0-6300-0000-3430	1.70		
						12-575-0101-0-6300-0000-3430	3.20		
						12-583-0101-0-6010-0000-3420	6.40		
						12-583-0101-0-6300-0000-3430	3.00		
						12-586-0101-0-6430-0000-3420	1.80		
						12-586-0101-0-6430-0000-3430	1.50		
						12-711-0101-0-6010-0000-3420	1.05		
						12-721-0104-0-6010-0000-3430	2.10		
						12-815-0101-0-1002-0000-3430	0.80		
						12-830-0119-0-0835-5800-3410	4.56		
						12-850-0101-0-4930-8000-3410	0.88		
						12-850-0101-0-6010-0000-3420	0.17		
						12-902-0101-0-7010-0002-3420	5.65		
						12-906-0700-0-7010-0000-3420	4.81		
						12-909-0700-0-7000-0004-3420	0.63		
						12-911-0101-0-6310-0000-3420	1.05		
						12-953-0101-0-7010-0000-3420	3.20		
						12-962-0101-0-7010-0000-3420	8.65		
						33-726-0330-0-6920-0000-3420	3.04		
						33-726-0331-0-6920-0000-3420	26.26		
						41-600-0600-0-6500-0000-3420	1.49		
						41-600-0600-0-6500-0000-3430	0.62		
						41-600-0600-0-6510-0000-3420	3.20		
						41-600-0600-0-6550-0000-3420	1.00		
						69-275-0000-0-5900-0000-3440	83.50		
						69-275-0000-0-6740-0000-3440	33.90		
						69-275-0000-0-6790-0000-3440	7.60		

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Claim Number	CW	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Warrant Total: 98 \$84,963.20

Authorized By: ELLIS, WADE WARREN

**Expenditure Summary By Fund**

Out Of State Sales Tax Amt:	(\$32.82)
11	\$53,847.91
12	\$24,150.45
33	\$166.80
41	\$6,705.86
69	\$125.00
<b>Total:</b>	<b>\$84,963.20</b>