

# Monterey Peninsula Community College District

## Governing Board Agenda

September 28, 2010

Consent Agenda Item No. A.1

Superintendent/  
President's Office

**Proposal:**

To consider and approve the minutes of the Regular Board Meeting on August 24, 2010.

**Background:**

The Governing Board meeting minutes are prepared by the Executive Assistant to the Superintendent/President and the Governing Board, reviewed by the Superintendent/President, and submitted to the Trustees for their review and approval under the Consent Agenda. If there is an error in the meeting minutes, and the Chair and the Governing Board approves of the change, the minutes may be amended.

**Budgetary Implications:**

None.

**RESOLUTION: BE IT RESOLVED**, that the Governing Board approve the minutes of the Regular Board Meeting on August 24, 2010.

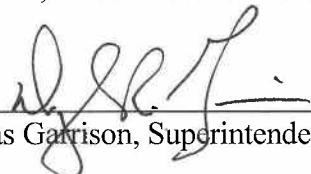
**Recommended By:** Dr. Douglas Garrison, Superintendent/President

**Prepared By:**



Carla Robison, Executive Assistant to Superintendent/President and Governing Board

**Agenda Approval:**

  
Dr. Douglas Garrison, Superintendent/President

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT  
GOVERNING BOARD OF TRUSTEES  
REGULAR MEETING**

1:00pm, Closed Session, Stutzman Seminar Room, LTC  
3:00pm, Open Session, Sam Karas Room, LTC  
980 Fremont Street, Monterey, California 93940

**TUESDAY, AUGUST 24, 2010**

**MINUTES**

**1. OPENING BUSINESS**

- A. Call Public Session to Order and Roll Call.
- B. Comments from Visitors - none.
- C. Closed Session.

Items under discussion:

- 1) Pending Litigation, Conference with Legal Counsel.
- 2) Superintendent/President's Evaluation.

- D. Reconvene to Open Session.

Present:

Mr. Charles Brown, Trustee  
Dr. Margaret-Anne Coppernoll, Trustee  
Mr. Lynn Davis, J.D., Chair  
Mr. Michael Dickey, Student Trustee  
Dr. Doug Garrison, Superintendent/President  
Mr. Charles Page, J.D., Vice Chair  
Dr. Loren Steck, Trustee

- E. Reporting of Any Action Taken during Closed Session - none.

**2. RECOGNITION**

- A. Acknowledgement of Visitors:
  - 1) Stephen Ma and wife Nancy Ma were introduced by Joe Bissell, as MPC's new Vice President of Administration Services. The Ma's were welcomed by Chair Lynn Davis.
  - 2) Dr. Gonzalez announced and introduced five new full time faculty:
    - Brett Enge, Math Learning Center Coordinator and Math Instructor.
    - Adria Gerard, English Skills & Study Center and Reading Center Director.
    - Catherine Webb, Technical Services Librarian.
    - Lauren Handley, Political Science Instructor.
    - Kimberly Christoff Mansfield, Counselor.

### 3. COMMUNICATIONS

A. Comments from Visitors – none.

B. Written Communications:

- 1) “California Community Colleges Go Live with Regent Financial Aid Software,” including MPC, July 16<sup>th</sup>.
- 2) All Users Email: Employment Opportunity for Food Preparer, CDC, July 20<sup>th</sup>.
- 3) All Users Email: Employment Opportunity for Instructional Specialist, Reading Center, July 22<sup>nd</sup>.
- 4) “Ma resigns San Dieguito school post to head for Monterey,” Del Mar Times, July 20<sup>th</sup>.
- 5) “Family, Friends Nominate John Russo to Fly with the Thunderbirds,” John Russo student at MPC with 3.7 GPA; KION46 TV, July 26<sup>th</sup>.
- 6) 15<sup>th</sup> Annual IT Salary Survey: Good Times Ahead?” quote from Helmut Schonwalder, IT Support Technician, Redmond Magazine, August 2<sup>nd</sup>.
- 7) “Monterey Peninsula College Project Ecuador, Itinerary for Elias Kary’s Students Trip” Gap Adventures Group, August 2<sup>nd</sup>.
- 8) All Users Email: Robynn Smith’s Exhibit at Monterey Museum of Art,” August 5<sup>th</sup>.
- 9) All Users Email: ‘Rent’ appearing at MPC Stage 8/5-8/22, August 5<sup>th</sup>.
- 10) All Users Email: Employment Opportunity for Custodian, Facilities, August 6<sup>th</sup>.
- 11) “Great Farmers’ Markets on the Monterey Peninsula: MPC’s Monterey College Farmers’ Market on Fridays,” Associated Content Guide, August 16<sup>th</sup>.
- 12) Press Release: Automotive Heritage & Preservation Foundation,” working with MPC and CSUMB to develop curriculum, August 16<sup>th</sup>.

Articles published in The Monterey County Herald and The Californian Newspapers:

- 1) “Monterey County students excited about a weeklong space adventure,” visiting MPC Library, July 20<sup>th</sup>.
- 2) “Monterey County space camp teaches students about rocketry principles,” visit to MPC’s Astronomy Room, July 23<sup>rd</sup>.
- 3) “Cousins Hurdle into Big Race,” Patrick Ramanand and Adonis Singletary running track at MPC, July 22<sup>nd</sup>.
- 4) Public Notice: “Public Hearing will be held in the City Council Chambers, Marina, to consider adopting the resolution, approving General Plan Land Use Map and text amendment...to include the Monterey Peninsula College Marina Satellite Campus,” July 23<sup>rd</sup>.
- 5) “Nonprofits: The Yellow Brick Road Benefit Shop awarded grant in July to MPC Theatre Arts Department, \$1,000,” July 26<sup>th</sup>.
- 6) “Tyndall Joins Brother at Cal,” Bill Tyndall, MPC offensive tackle, July 28<sup>th</sup>.
- 7) “Your Town: MPC Farmer’s Market Moves to Fridays,” August 4<sup>th</sup>.
- 8) “Praise for MPC: MPC earns praise from accrediting board,” August 5<sup>th</sup>.
- 9) “Groundbreaking Pop-rock Operetta ‘Rent’ Challenges Preconceived Notions of Musical Theater,” August 5<sup>th</sup>.
- 10) “Obituary: Captain Harold F. Smith, Jr., April 8, 1923-August 3, 2010, former adjunct instructor of finance and accounting,” August 8<sup>th</sup>.
- 11) Letter to the Editor: “Proud of MPC’s high marks,” from Jane Haines, August 10<sup>th</sup>.
- 12) Theater Review: “Lack of clarify mars MPC’s rendition of Broadway hit ‘Rent,’ August 12<sup>th</sup>.

- 13) “Good Monday Morning: Salinas native launches culinary academy at Rancho Cielo...with help from Bert Cutino and chef Paul Lee,” August 16<sup>th</sup>.
- 14) “An auto museum for Monterey? Donors interested, but plenty of hurdles ahead,” August 16<sup>th</sup>.

C. Reports and Presentations:

*Routine status reports and announcements regarding campus activities, meeting schedules, conferences attended and recent developments.*

Chair Lynn Davis commended Student Trustee Michael Dickey on his presentation to staff and faculty on Flex Day.

1) Institutional Report – Student Health Services, Lara Shipley, R.N.

Carsbia Anderson introduced Lara Shipley, R.N., and Kelly Eyler, Health Assistant, from Student Health Services and provided an historical overview of the health program. Through a partnership with CHOMP, an agreement was reached to lease a full-time R.N. from CHOMP, providing MPC with 12-month health coverage. Lara began her presentation, “Shining the Light on Student Health Services at MPC,” by introducing the Health Services Mission:

*Student Health Services believes that the MPC student is the center of our attention and is the reason for our Center. We strive to provide excellent, integrative health care and education delivered in a culturally competent and sensitive manner to our diverse population thus helping the student attain his/her academic goals.”*

Program components are dedicated to clinical care services, first aid and basis emergency care, communicable disease control, doctor appointments two days weekly, health appraisals, reproductive health care, as well as crisis management, short term counseling, health education and promotion/class presentations, campus health and safety issues, community health clinical preceptor, and student accident insurance. Health Services is in need of space dedicated for psychological services and a drop-in center for Veteran students.

2) Superintendent/President Report – Dr. Douglas Garrison

Dr. Garrison was pleased that the Institutional Report on Student Health Services was well received, as it adds to the Board’s understanding of the depth and operation of MPC programs. Flex Day welcomed the return of staff and he thanked those who worked over the summer for a smooth return to Fall classes. He also welcomed Steve and Nancy Ma to MPC. On Flex Day five full time faculty and two Classified employees were introduced. Fall term started with strong enrollments figures with an increase of 9.5% credit enrollment, even with a decline in headcount due to the reduction of noncredit courses. The enrollment management structure is continuing to work well. Dr. Garrison called attention to two all user emails supporting students in Communications: 1) the “College Success” website focusing on college success resources (see [www.edu.gotsuccess](http://www.edu.gotsuccess)) and, 2) Student Services on behalf of the Study Skills Center with a list of resources for students to improve their reading, writing and study skills. On a budget note, the final budget presentation will be subject to revision at a later time since we do not have a final budget from the State. Lastly, Dr. Garrison invited all attendees to Joe Bissell’s retirement party on Friday, August 27<sup>th</sup>, 4:00pm, at La Mirada Museum.

### 3) Vice Presidents' Reports:

Dr. Gonzalez, Vice President of Academic Affairs – MPC had a smooth start for Fall semester and thanked everyone for making the opening such a success. The student success website was created by former ESSC Director Laurie Bucholtz and the Basic Skills Committee Co-chairs Caroline Carney and Laura Franklin, as another tool to assist our students get the help they need in order to be successful. We want to ensure that our new faculty also meets with success, and Laura Franklin held new faculty orientations last week for full time faculty and their mentors to provide them with support and a resource network. MPC is experiencing record high credit enrollment growth with a 3.7% increase in credit headcount on the Monterey campus and 25.7% increase on the Education Center in Marina. Distance education has a 14.3% increase.

Carsbia Anderson, Vice President of Student Services – Student Services has received training and provided a workshop on dealing with difficult students and discipline issues. A pamphlet on student behavior was distributed which lists what an instructor may do when classroom infractions occur, who to call for resources, and what behaviors might be considered disruptive. Student Services is planning a second workshop in mid-semester. Carsbia thanked Rich Montori, Jeanette Haxton, Larry Walker, Connie Andrews, ASMP and other staff for manning the information booth, acclimating students to services, and providing maps, directions and coffee the first week of school. Student Support Services has been refunded for another five years by the Department of Education which is a testament to the excellent services provided by Student Support Services for almost thirty years. MPC has seen an increase in veterans' enrollments and Gaozong Thao is taking the lead on developing our veterans' community relationships. She has organized service vans that come the first Thursday of the month until December, providing one-on-one counseling for family and marriage, traumatic experience, social and economic post war needs, VA clinic assistance, and medical and employment assistance. The EOPS has met their cap of 307 students and has to divert students to other resources on campus. Of our 7,194 credit students 3,365 are receiving BOG recipients. The Student Services staff is commended for working through the summer to process the high number of enrolling students, aid applications, and counseling sessions. The Women's Program is now known as the Re-Entry and Multicultural Center, and as its supervisor, Carsbia will return to the Board with its plan to provide services. The MPC Foundation generously provided \$10,000 to fund the textbook giving program and those funds have already been exhausted; the Bookstore has also handed out their \$2,500 in semester funds in textbook grants. Finally, our 'sections over the limit' report illustrates the high number of faulty accepting students over their limit.

### 4) Academic Senate Report – Fred Hochstaedter, President

Academic Senate presented Flex Day on August 19<sup>th</sup> and Fred thanked the Board for their attendance. From Fred's informal survey, Flex Day was valuable this fall, and planning is underway for the next Flex Day. Please forward all subject ideas to him. The Academic Senate is working on issues of distance education, student learning outcomes and board policies, and Board Trustees are invited to attend an Academic Senate meeting to discuss how the Board views the role of the Academic Senate and its relationship on the development of board policies. Meetings are held the first and third Thursday of every month from 2:45-4:30pm in the Sam Karas Room.

- 5) MPCEA Report – Loran Walsh, Vice President  
CSEA members Chicha Guzman and Loran attended the 84<sup>th</sup> CSEA Conference in Sacramento to rally for education and CSEA representation. CSEA will continue to meet with Barbara Lee to work on health and welfare cost issues, and to develop a medical steward program to refer members to service providers. CSEA would like to note that additional staff will be needed at the Education Center as growth in Marina continues.
- 6) MPCTA Report – Mark Clements, President  
MPCTA is working with students, CSEA, faculty and staff to continue dealing with difficult decisions and striving to find resources to assist faculty in the area of medical care costs. Our recent accreditation report is a successful model on how to work out difficult issues by functioning collaboratively, and now is the time to work together as a team. As recommended in our accreditation report, MPCTA is working on matters relating to distance education and SLO's. Distance education changes will impact faculty and students and entail programmatic issues to retain quality education. SLO's issues concern proficiency and assessment and what is an appropriate way to evaluate how we are doing. Discussions will continue on distance education, SLO's, medical issues, and lobbying efforts.
- 7) ASMPC Report – Jared Osterman, President  
Jared summarized the many accomplishments by ASMPC this past year: nearly full participation on campus committees; large events held on LOL (Laugh Out Loud) Days and Lobo's Club Days; implementing the student representation fee; many new clubs formed and growth of existing clubs; represented student concerns at the Capitol; amended and implemented new Constitution and Bylaws; and, assisting needy students for this semester.

The government structure has changed ASMPC into three branches: Justice Department, Executive Council, and Senate. Auxiliary organizations are updated with new names: Student Representative Council, Inter Club Council, and Activities Council. Various committees are active: Budget Advisory, Elections, Environmental Issues, Governing Documents, Night Student Interest, Public Relations, Student Benefits, and Technology.

Goals for this year are to: gain full participation in shared governance, educate every student about ASMPC and promote student involvement, bring back school spirit, increase educational events, participate in events alongside the athletes, and increase partnerships with other organizations. Self-promotion is vital and ASMPC is developing a new student e-newsletter, adding promotional items, producing a calendar of events for each semester, and promoting ASMPC during the first three days of school by manning the welcome booth in front of the Student Center.

Concluding his report, Jared presented departing Vice President Joe Bissell with a certificate of appreciation for his ten years of service.

8) College Council Report – none.

9) MPC Foundation Report – Robin Venuti, Executive Director

The Foundation is hiring a 28-hour week Development Associate to provide resources to the Foundation. The Monterey Peninsula Foundation gave funding to the MPC Foundation, and part of that funding will be used to redevelop their website to increase funding opportunities and contact information. The loan program for book awards is underway and the Re-Entry and Multicultural Center is helping in that loan program. The Foundation's investment policy is being revised and redirected to the new investment manager. A subcommittee is examining all endowment policies. The President's Circle Campaign goal is to raise \$214,000 for 2011, and President's Circle members are being asked to increase their level of support. The Foundation is starting a new corporate giving campaign inviting community corporations to join the President's Circle. The Alumni Committee continues to be an active group and will be hosting a homecoming BBQ on October 14<sup>th</sup> to honor the 1958-1959 championship football teams. The Alumni Committee is also developing an alumni scholarship program. MPC Foundation donations for July, 2010, totaled \$5,614.

10) Governing Board Trustee Reports:

- a) Loren Steck reported that he was attending CHS' August annual meeting on Flex Day. CHS has hired Stanford Alumni Committee to overview their funding structure and make recommendations on future health and human services programs.
- b) Michael Dickey attended a Sacramento workshop by Scott Lay, CEO and President of CCCL, on how to increase student success, with a goal of increasing the number of degrees and certificates attained by one million students by the year 2020. Mr. Lay overviewed community college funding and how it varies state by state; although California has the lowest fees for community colleges in the nation, it also has the lowest funding rates of all states. SB1414, the transfer and associate degree bill, if passed, will increase graduation success by half of the 2020 goal. The workshop impressed upon Michael that no matter what item is approved by the MPC Board, one important question should always be asked: "How will this item improve the success of students at MPC?" Lastly, he has spent time learning from other Student Trustees from Hartnell, Cabrillo, and Cuesta Colleges.
- c) Lynn Davis attended the Flex Days presentation by Dr. Carney on Basic Skills. He would like to have a follow-up report on our basic skills program for the Board.
- d) Margaret-Anne Coppernoll congratulated the Theater Arts Department on their production of "Rent."
- e) Charlie Page invited everyone to see Robynn Smith's exhibit at the Monterey Museum of Art.

11) Special Report - Bond Update Reports, Joe Demko

a) Active Bond/Facility Projects Update:

**MPC Education Center (at Marina) Permanent Buildings** – The five building floor slabs have been completed. Concrete tilt-up wall panels are being formed and poured on the existing floor slabs. After the panels are "cured" the panels will then be "tilted up" to form the walls. Work will be completed by late spring/early summer of 2011. Classes will commence the fall semester of 2011.

**Infrastructure** – Site work (lighting, parking lots, and sidewalks) will be ongoing for the next few years. The bus drop off adjacent to the old Student Services Building is being expanded to accommodate access for two buses. Light pole bases, light fixtures and asphalt repairs to Parking Lot C have been completed, and the slurry coat is being applied. Striping will occur next, and all work will be done by the commencement of classes. The trellis and columns supporting the trellis in front of the gym and adjacent to the amphitheater are being removed due to possible structural concerns. The work will be completed by the commencement of classes.

**New Student Services Building** – Exterior lath has been completed and the first plaster coat (“scratch coat”) has begun. A second plaster coat “brown coat” will then be applied. After that is cured, the final “color coat” will be applied. Once the exterior work is completed and weather tight, the drywall installation will begin. Completion is now anticipated in January of 2011. There have been some architectural design issues that are being addressed with the Architect (HGA). Discussions continue with the contractor for schedule recovery.

**Auto Technology Building** – Construction of the new addition has been completed. In the existing building, new auto lifts have been installed along with other interior improvements. Epoxy floor coating has been applied. The exterior of the building is being painted. Work will be completed by the commencement of classes.

**Swing Space** – The Architect (HGHB) received DSA approval for additional swing space south of the Theatre. The “Swing Space Village” is scheduled to be completed by January of 2011 with five relocatables. The swing space plan has been modified due to unanticipated State funding for the Old Student Services/ Humanities Projects that may accelerate the master schedule.

**Facilities Committee** – The Committee meets periodically to review construction issues, budgets and schedules.

**Business / Computer Science Building** – Upon demolition of the interior walls, some unforeseen conditions were discovered and have been resolved with no impact to schedule or budget. Interior wall framing is almost complete, and electrical and mechanical “rough-in” is in progress. Once the “rough-in” is complete and the windows are installed, drywall will be installed. Construction is progressing as scheduled.

**Humanities / Old Student Services / Business Humanities** – On June 14, 2010, the Chancellor’s Office notified MPC that approval was received to submit the drawings to DSA. The project is still on track to receive State matching funds. The Architect (HGHB) has submitted drawings to DSA. The State Chancellor’s Office requires submittals and approvals during the design phase and requires authorization to go to bid and to award the bid.



**Theatre** – The Architect (HGA) continues with the Design Phase drawings, and the drawings are ready to be submitted to DSA in September of 2010. However, options are being evaluated to determine if the Theatre could be modified to become a Performing Arts Center which would accommodate both musical and theatrical performances. Discussions continue in the Facilities Committee.

**Life Science / Physical Science Buildings** – The Architect (HGHB) has completed schematic drawings and has begun the working drawings. The design is nearing completion and will be submitted to DSA for approval in October 2010. Dependent upon DSA approval time, construction is anticipated to begin in the summer of 2011.

**Music Buildings** – The Architect (HGA) has prepared schematic drawings with different design options, and the Facilities Committee is reviewing the options and the budgets for the different alternatives. One of the options is to have musical presentations in the Theatre. Direction given for the Theatre may impact the design of the Music Building.

**Gym First Floor / Pool / Tennis Courts** – The Architect (HGHB) has completed schematic drawings and has begun the working drawings. The Facilities Committee will provide comments on the proposed scope of work. This project may be phased, and work on the tennis courts may be the first phase. The Gym first floor work has to be completed before work on the pool can be done. This project may be bid as three separate projects as construction scheduling has to coincide with the various sports schedules.

**Student Center** – The Architect (HGHB) is preparing schematic drawings for available space options. Planning meetings have involved student representatives. It is anticipated that construction could begin in the fall of 2011 (dependent upon DSA approval time).

**Outside Lockers Adjacent to the Art Buildings** – The Architect (HGHB) is preparing drawings to be submitted to DSA. The work will be done as weather permits and as not to impact class schedules.

- b) Cost Control Report
- c) Master Schedule/Construction Phase Only
- d) Bond Expenditure Report

#### 4. **CONSENT CALENDAR**

- A. Routine Business Transactions, Annual Renewal of Programs, Bids, Agreements, Notice of Public Hearings and Proclamations:  
Motion Steck / Second Page / Carried **2010/2011-20**

**BE IT RESOLVED:**

- 1) That the Governing Board approve the minutes of the Regular Board Meeting on July 27, 2010, and the Special Session on July 30, 2010.

- 2) That the Governing Board accept gifts donated to the college with appropriate acknowledgement to donors.
- 3) That the July 15<sup>th</sup> manual payroll in the amount of \$7,000.00;  
and that the July 30<sup>th</sup> regular payroll in the amount of \$1,404,385.70;  
and that the August 10<sup>th</sup> supplemental payroll in the amount of \$33,145.42,  
for the total payroll of \$1,444,531.12, be approved.
- 4) That Commercial Warrants:  
Number 12797932 through Number 12797943 - \$359,178.50  
Number 12798606 through Number 12798673 - \$602,597.63  
Number 12799494 through Number 12799533 - \$272,412.17  
Number 12800022 through Number 12800059 - \$686,589.45  
Number 12800371 through Number 12800418 - \$862,753.91  
Number 12801477 through Number 12801518 - \$146,458.01  
in the amount of \$2,929,989.67, be approved.
- 5) That Purchase Order #'s 11112 through 11341, in the amount of \$4,295,467.25,  
be approved.
- 6) That the following budget adjustments in the restricted general fund be ratified:

Net increase in the 1000 (Certificated Salary) object expense category	\$ 25,000
Net increase in the 2000 (Classified Salary) object expense category	\$ 1,813
Net increase in the 3000 (Benefits) object expense category	\$ 355
Net decrease in the 4000 (Supplies) object expense category	\$ 971
Net decrease in the 5000 (Other/Services) object expense category	\$ 1,197
Net decrease in the 7000 (Other Outgo) object expense category	\$ 25,000
- 7) That the following budget adjustments in the unrestricted general fund be ratified:

Net increase in the 1000 (Certificated Salary) object expense category	\$100,000
Net decrease in the 2000 (Classified Salary) object expense category	\$ 33,709
Net increase in the 3000 (Benefits) object expense category	\$ 1,107
Net increase in the 4000 (Supplies) object expense category	\$ 1,547
Net decrease in the 5000 (Other/Services) object expense category	\$ 70,236
Net increase in the 6000 (Capital Outlay) object expense category	\$ 1,381

B. Faculty Personnel:

- 8) That the Governing Board approves the faculty personnel actions listed:
  - a. Grant Equivalency to Minimum Qualifications to Curtis Erikson to teach SOC140: Marriage & Family Life, effective Fall, 2010.
  - b. Accept the resignation of Dr. Gail Fail, effective June 15, 2011 for the purpose of retirement, and confer upon her the title of Professor Emeritus.
  - c. Grant Equivalency to Minimum Qualifications to Jennifer Keller to teach Speech, effective Fall 2010.
  - d. Grant Equivalency Based on Eminence to Elizabeth Alasko to teach HLTH205: CPR and HLTH5: First Aid, effective Fall 2010.
  - e. Each month individuals are hired as part-time, substitute, and overload. The attached list includes hires for Spring and Summer, 2010.

C. Classified Personnel:

- 9) a. Approve the employment of Linda Bergen, Instructional Specialist, Reading Center, Step A, 18 hours per week, 8.5 months per year, effective August 1, 2010.
- b. ~~Approve the employment of \_\_\_\_\_, Instructional Specialist, Reading Center, Step A, 18 hours per week, 8.5 months per year, effective August 1, 2010. (pulled)~~
- c. Approve the employment of Robert Llanos-Hinson, Library Specialist-Circulation Desk/Instructional Specialist, Step A, Library, 26 hours per week, 36 weeks per year, effective August 1, 2010.
- d. Approve the employment of Aletia Egipciano, Library Specialist-Circulation Desk, Library, Step B, 16 hours per week, 36 weeks per year, effective August 1, 2010.
- e. Approve the employment of Richard McNelly, Instructional Specialist, Library, Step A, 16 hours per week, 36 weeks per year, effective August 1, 2010.
- f. Approve the employment of Lori George, Administrative Assistant I, Step A, Supportive Services, 12 hours per week, 11 months per year, effective August 1, 2010.
- g. Approve the employment of Ellen Stevens, Job Developer- Workability, Supportive Services, Step A, 10 hours per week, 11 months per year, effective August 1, 2010.
- h. Approve the employment of Melodie Bahou, Instructional Specialist, Step B, Supportive Services, 18 hours per week, 34 weeks per year, effective August 1, 2010.
- i. Approve the employment of Marvin Crutchfield, Tutorial Site Coordinator-TRIO/Upward Bound, TRIO, Step D, 19 hours per week, 10 months per year, effective August 1, 2010.
- j. Approve the employment of Chinyere Paige, Instructional Specialist, TRIO, Step A, 19 hours per week, 9 months per year, effective August 1, 2010.
- k. ~~Approve the employment of Trevor Howell, Instructional Specialist, Adaptive PE, Step A, 18 hours per week, 34 weeks per year, effective August 1, 2010. (pulled)~~
- l. Accept the resignation of Jackie Trytten, Instructional Specialist, English & Study Skills Center, 18 hours per week, 7 months and 19 days, effective at the end of the day, August 10, 2010.

D. Short Term and Substitute Personnel:

- 10) That the individuals on the recommended list (Short Term and Substitute Employees) employed for short term and substitute assignments subject to future modifications, be approved (updated list attached).

BREAK: The meeting was adjourned for a break from 5:04-5:10pm.

## 5. NEW BUSINESS

- A. BE IT RESOLVED, that the 2010-2011 Monthly Financial Reports for the period ending July 31, 2010, be accepted.  
Motion Steck /Second Dickey / Carried 2010/2011-21

Report by Joe Bissell, Vice President of Administrative Services.

Joe began his report by explaining that since July is the first month of the fiscal year, his narrative provided an explanation of the monthly reports. The District maintains accounts in seven major funds: General, Special Revenue, Debt Service, Capital Projects, Building, Self Insurance, and Fiduciary. The General Fund is further accounted for by Unrestricted and Restricted; Special Revenue by Child Development (Unrestricted and Restricted), Student Center, and Parking; Debt Service by Revenue Bond for the Student Center and Debt Service for lease payments; and Fiduciary by Associated Students, Financial Aid, Scholarship and Loans, Trust and Orr Estate. This results in sixteen funds being listed and reported on each month. The first two funds (General and Special Revenue) make up the Operating Funds of the District.

The first page after the narrative is titled Summary of All Funds. It is separated into four sections: Budget, Year to Date Actual, % Actual to Budget, and Cash Balance.

1. Budgets (first group of 4 columns): the first column indicates the Beginning Fund Balance and is the difference between the assets and liabilities (all revenues vs. expenses) of each fund. These amounts are taken from the prior year's audited financial statements (when completed). The second two columns, Revised Budgets and Revenues and Expenses, indicate the current Board approved budgets for the fiscal year. Initially, amounts are from the Board approved Tentative Budget, then updated for the Final Budget and for subsequent revisions approved by the Board. The fourth column indicates the Ending Fund Balance and is the projected balance calculated by adding the Revenue budget and subtracting the Expense budget to the Beginning Fund Balance.
2. Year to Date Actual (second group of three columns): indicates the actual Revenue, Expense, and Encumbrances recorded in the district's financial accounting system for the fiscal year beginning July 1. Encumbrances represent amounts for Purchase Orders issued but not yet paid for.
3. % Actual to Budget (third group of two columns): indicates the calculated percent for actual Revenue and Expense (including Encumbrances) to budget.
4. Cash Balance (fourth group of one column): indicates the actual cash on hand for each fund.

The remaining pages are summary reports indicating budgets, revenues and expenses, and balances by major object classification groups for each of the funds. These reports also indicate the prior year actual revenues and expenses. For the Building Fund, the report lists the status of each project, and for the Associated Students the report includes all object categories. Summary reports are not provided for Financial Aid, Scholarship and Loans, Trust, or Orr Estate funds because, as fiduciary accounts, the summary would only indicate total revenue and expense.

- B. PUBLIC HEARING: Review the transfer of funds allowed by Assembly Bill X4 2 (Extraordinary Session #4, Bill #2).

Chair Lynn Davis opened the public hearing and invited public comment. Joe Bissell reported that last year because of all the budget cuts, the State allowed Districts to transfer monies between categorical funds but required each district to publicize each transfer, as listed in the transfer of Item #C.

Hearing no other comments, the public hearing was closed.

- C. BE IT RESOLVED, that the Board authorize the transfer of \$68,674 from Apprenticeship Funding to Disabled Students Programs and Services (DSPS) and authorize further reallocations among the categorical programs listed in Assembly Bill X4 2 (Extraordinary Session #4, Bill #2).

Motion Brown / Second Coppernoll / Carried

2010/2011-22

- D. PUBLIC HEARING: Review the Final Budget for Fiscal Year 2010-11

Chair Lynn Davis opened the public hearing on the Final Budget.

[New Bus Final Budget Report.pdf](#)

Joe Bissell reviewed for the Board the Final Budget for Fiscal Year 2010-11 and invited comments and questions on the process. His report included:

- Executive Summary as a narrative overview of the Final Budget.
- Summaries by Fund.
- 3-year comparison of revenue and expenses for all funds.
- Unrestricted General Fund highlights as a narrative of revenues and expenses.
- Exhibits of major object categories for Unrestricted General Fund, Restricted General Fund Child Development, Student Center, Parking, Self Insurance, Capital Projects, and Building Fund.
- Description of the budget development process.
- Review of Institutional Goals for 2007-10.

He defined sources of operating funds for 2010-2011: Federal funds 5%; State funds 53%; Local fund 35%; and Student Fees 8%. A review of the District's Institutional Goals summarized:

- 1) Goal #3 to "...grow enrollments..." MPC has the highest credit FTE's enrollment at 6,735, and adjunct budgets are increased \$254,000 for 2010-11.
- 2) Goal #5 to "...provide educational programs and services in Seaside and Marina..." The current schedule for 2010-11 has 17 additional classes at the Educational Center.
- 3) Goal #6 to "...ensure adequate levels of personnel to support current programs..." through the creation of 14 regular Classified positions.
- 4) Goal #7 to "...maintain and improve facilities..." Facilities are improved in five major areas: completing new Student Services Building and renovations to Auto, Parking Lots B and C, and bus stop; substantial completion of Education Center at Marina; addition of swing space village; maintenance repairs to Music Building; and starting renovations on Pool and Tennis Courts, Gym, Theater, Humanities, and old Student Services Building.

The outlook for the Final Budget and outside influences issues are:

- Economy:
  - Recession began in December, 2007.
  - 12.2% State unemployment rate - 10.8% for County.
  - Recovery projected 3-5 years down the road...tied to jobs.
  - State dealing with \$19.1B deficit:
    - Budget 2 months late...conflict-ridden politics.
    - Will have additional cuts/tax increases/shell games.
    - Continue negative impact on District cash flow.
- Enrollments:
  - Demand for classes will continue to be high driven by unemployment, redirected students, and tidal wave 2.
  - Expect more restrictions on enrollments of recreational, vocational and personal development classes.
- Cost trends for expenses:
  - Medical trends will see double digit increases, retiree benefits.
  - PERS and STRS are both projected to increase (\$550K).
  - Inflation will continue to erode budgets.

District responses are to:

- Maintain adequate reserves to meet cash requirements.
- 3-5 year problem...avoid short term solutions.
- Anticipate additional cuts...not business as usual.
- Continue to redirect budgets.
- Services will need to be prioritized and some services eliminated.
- Operations need to be streamlined.
- Discretionary budgets will be all but eliminated .
- Work to ensure priorities are in areas of highest demand.
- Continue to reduce potential FTES at risk and moving to more sustainable enrollments.
- Will require additional (shift) funding...move to fee based classes.
- Marina site.
- Work toward sustainable benefits plan.

Conclusion for this year's Final Budget review:

- District projects positive fund balances for 2010-11.
- The final approved State Budget could have additional impacts on district's budgets, cash, enrollments, and services this year.
- Priority for public interest courses.
- Additional belt tightening is projected.
- Dealing with long-term problems, need long-term solutions.
- Advance planning will help mitigate negative effects.

Following Mr. Bissell's report, Chair Davis asked for public comment. Student Kylie Batlin commented on the budget for 2010-11 related to two areas: the Health Services budget and parking fees. She could not find the line item for Health Services funding in the 2010-11 budget, and questioned where the budget was listed, as well as how we advertise to students on how to obtain Health Services. She also asked why MPC doesn't offer reduced parking fees for students carpooling when California Education Code

encourages ridesharing and carpooling when students regularly have two or more riders commuting to school. The Education Code states the parking fee shall not exceed \$30 for a semester. Is the college willing to work with carpooling students to reduce the parking pass to \$30 per semester?

Joe Bissell explained that page 9 of the budget lists restricted fund accounts, and Health Services is budgeted at \$350,600. The detail in that fund could be explained by the Business Office. Carsbia Anderson also shared that Student Services advertises all programs hosted by Health Services through the use of “all user” emails to students and staff. The Board asked that both issues of carpooling and parking fees and the advertising of the Health Service programs be explored at a future meeting.

The public hearing was closed with no other comments received.

Joe was thanked by Chair Lynn Davis for his final report to the Board. Joe is retiring after ten years of service to MPC as the Vice President of Administrative Services.

- E. BE IT RESOLVED, that the Governing Board approve the Final Budget for Fiscal Year 2010-11.  
Motion Steck / Second Page / Carried **2010/2011-23**
  
- F. INFORMATION ONLY: County of Monterey Investment Report for the quarter ending June 30, 2010. INFORMATION
  
- G. BE IT RESOLVED, that the Quarterly Financial Status Report for the quarter ending June 30, 2010 (prior to year-end closing) as presented on form CCFS 311Q, be accepted and made part of the minutes of this meeting.  
Motion Page / Second Coppernoll / Carried **2010/2011-24**
  
- H. BE IT RESOLVED, that the Governing Board approve Dr. Douglas Garrison, Superintendent/President, Stephen Ma, Vice President for Administrative Services, and Rosemary Barrios, Controller, to be authorized signatories for the bankcard accounts maintained by Monterey Peninsula College at First National Bank of Central California, as requested by the Monterey County Office of Education, effective September 7, 2010.  
Motion Coppernoll / Second Page / Carried **2010/2011-25**
  
- I. BE IT RESOLVED, that the Governing Board approve Dr. Douglas Garrison, Superintendent/President, and Stephen Ma, Vice President for Administrative Services, to be authorized signatories for all expenditure warrants, contracts and other official documents on behalf of Monterey Peninsula College District, as requested by the Monterey County Office of Education, effective September 7, 2010.  
Motion Steck / Second Coppernoll / Carried **2010/2011-26**
  
- J. BE IT RESOLVED, that the Governing Board approve the appointment of Stephen Ma, Vice President for Administrative Services, as the District’s representative, and Barbara Lee, Associate Dean of Human Resources, as the alternate representative, to the Northern California Community College Pool-JPA for Workers Compensation for Monterey Peninsula College.  
Motion Brown / Second Coppernoll / Carried **2010/2011-27**

- K. BE IT RESOLVED, that the Governing Board approve the appointment of Stephen Ma, Vice President for Administrative Services, as the District's representative, and Dr. Douglas Garrison, Superintendent/President, as the alternate representative, to the Bay Area Community College District's Pool-JPA for Property and Liability for Monterey Peninsula College.  
Motion Page / Second Steck / Carried **2010/2011-28**
- L. BE IT RESOLVED, that the 2012-2016 Five-Year Construction Plan be approved.  
Motion Coppernoll / Second Dickey / Carried **2010/2011-29**
- N. BE IT RESOLVED, that the Governing Board approve the updated Facility Construction Plan (revised August 3, 2010) as recommended by the District's Facilities Committee and College Council.  
Motion Coppernoll / Second Steck / Carried **2010/2011-30**
- O. BE IT RESOLVED, that the following courses be approved:  
  - AUTO 116, BAR 2009 Smog Check Update
  - LETP 231.95, Officer Safety-Field Tactics
Motion Page / Second Coppernoll / Carried **2010/2011-31**
- P. BE IT RESOLVED, that the appointment of Michael Dickey, as a member of the Citizens' Bond Oversight Committee, effective August 25, 2010, be approved.  
Motion Coppernoll / Second Steck / Carried **2010/2011-32**
- Q. BE IT RESOLVED, that the Board approve the signing of the 2010-2013 Contract for facilities renovation and repair of the Child Development Center.  
Motion Coppernoll / Second Dickey / Carried **2010/2011-33**
- R. BE IT RESOLVED, that the Board of Trustees approve the change in the hours and weeks of the following positions:  
  - One Instructional Specialist position in the Library from 18 hours per week, 34 weeks per year, to 14 hours per week, 36 weeks per year; and
  - One Instructional Specialist position in the Library from 18 hours per week, 34 weeks per year, to 16 hours per week, 36 weeks per year.
Motion Dickey / Second Page / Carried **2010/2011-34**
- S. ~~INFORMATION: Discussion of proposed Governing Board self-evaluation procedure and draft Board goals.~~ Item #S was moved to the September 28<sup>th</sup> meeting.
- T. INFORMATION: Discussion of the role of the Governing Board liaison to the Monterey Peninsula College Foundation Board of Directors.

Lynn Davis asked the Board to make recommendations as to what role the Governing Board liaison should have to the MPC Foundation. Dr. Loren Steck is the 2009-2010 liaison member. There was discussion on conflict of interest issues, voting privileges, changes occurring as the Foundation moves from independent to auxiliary status, and representation on both the Foundation Board and its committees. It is the Board's responsibility to ensure the proper personnel are in place to direct the Foundation, by their supervision of the college President, and through the accomplishment of the President's



performance objectives. The Board reached consensus that one Board member would rotate yearly as a nonvoting liaison to the Foundation Board of Directors, and would not serve on Foundation committees. This change will become effective when the new Foundation by-laws go into effect.

U. INFORMATION: Calendar of Events.

V. INFORMATION: Dr. Garrison requested that the Board approve the addition of a standing Report and Presentation every month for Legislative Advocacy as part of the Board's goals.

ADJOURNMENT: The meeting was adjourned at 6:38pm.

## 6. ADVANCE PLANNING

A. Meeting Dates:

Regular Meeting Tuesday, September 28, 2010


- Closed Session, 1:30pm, Stutzman Seminar Room, Library and Technology Center
- Open Session, 3:00pm, Sam Karas Room, Library and Technology Center

Regular Meeting Tuesday, October 26, 2010

- Closed Session, 1:30pm, Stutzman Seminar Room, Library and Technology Center
- Open Session, 3:00pm, Sam Karas Room, Library and Technology Center

B. Future Topics – to be determined.

Respectfully Submitted,



Douglas R. Garrison, Ed.D.  
Superintendent/President

## 7. CLOSED SESSION

*When required on non-routine matters and/or to continue discussion of items from earlier Closed Session.*

# Monterey Peninsula Community College District

## Governing Board Agenda

September 28, 2010

Consent Agenda Item No. A.2

Superintendent/  
President's Office

**Proposal:**

That the Governing Board accept and acknowledge the following donations to Monterey Peninsula College.

**Background:**

The following donations have been made to Monterey Peninsula College:

- Charlie Page 226 Books donated to the Library
- Clair Cheer, on behalf of Lisa I. Gebo 250 Resource Materials and Books on Psychology, Sociology and Counseling
- Ted Mahieu, on behalf of Betty Dwyer Art donation of canvases, brushes, paints and drawing materials to the Art Department

**Budgetary Implications:**

None.

**RESOLUTION: BE IT RESOLVED**, that the Governing Board accept gifts donated to the College with appropriate acknowledgement to the donors.

**Recommended By:** Dr. Douglas Garrison, Superintendent/President

**Prepared By:**

Carla Robin

Carla Robinson, Executive Assistant to Superintendent/President and the Governing Board

**Agenda Approval:**

Dr. Douglas Garrison, Superintendent/President

# Monterey Peninsula Community College District

## Governing Board Agenda

September 28, 2010

Consent Agenda Item No. A.3

Fiscal Services  
College Area

### Proposal:

Approve August manual and regular payrolls along with September's manual and supplemental payrolls.

Approve August 13<sup>th</sup> and 31<sup>st</sup> and September 3<sup>rd</sup> and 10<sup>th</sup> payrolls.

### Background:

August 13, 2010	Manual Payroll	\$ 994.50
August 31, 2010	Regular Payroll	\$1,915,673.56
September 3, 2010	Manual Payroll	\$ 6,108.06
September 10, 2010	Supplemental Payroll	\$ 72,468.78
Total		<u>\$1,995,244.90</u>

### Budgetary Implications:

Budgeted.

### RESOLUTION: BE IT RESOLVED:

that the August 13<sup>th</sup> manual payroll in the amount of \$994.50;  
and that the August 31<sup>st</sup> regular payroll in the amount of \$1,915,673.56;  
and that the September 3<sup>rd</sup> manual payroll in the amount of \$6,108.06  
and that the September 10<sup>th</sup> supplemental payroll in the amount of \$72,468.78;  
for a total payroll of \$1,995,244.90, be approved.

Recommended By: \_\_\_\_\_

  
Stephen Ma - Vice President for Administrative Services

Prepared By: \_\_\_\_\_

   
Sean Willis or Michelle Moore - Payroll Analyst & Rosemary Barrios - Controller

Agenda Approval: \_\_\_\_\_

  
Dr. Douglas Garrison - Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

September 28, 2010

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for August 2010.

Background:

Table with 2 columns: Warrant Range and Amount. Includes rows for ranges like 12802478 through 12802505 and a Total of \$1,359,183.61.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants: 12802478 through 12802505, 12803318 through 12803393, 12803920 through 12803936, 12804542 through 12804553, 12805149 through 12805167, 12805767 through 12805784, 12807183 through 12807269, in the amount of \$1,359,183.61 be approved.

Recommended By: Stephen Ma, Vice President, Administrative Services

Prepared By: Alicia Cadriel, Accounting Specialist; Rosemary Barrios, Controller

Agenda Approval: Dr. Douglas Garrison, Superintendent/President

School Board Approval Report  
8/2/2010 through 8/31/2010

40 Monterey Peninsula College

Issue Date 08/03/2010

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12802478	Anthem Blue Cross	PO- 11115	340000	Open order for life insurance for FY 10/11	\$1,934.58
12802479	BOG California Community Coll	PV- 10047	530000	Student Right to Know Reporting Subscription	\$3,900.00
12802480	Bridges Transitions Co.	PO- 11211	430000	Software for counseling at Monterey High	\$1,174.25
12802481	BRODART	PO- 11284	630000	Open order for library materials	\$32.60
	BRODART	PO- 11284	630000	Open order for library materials	\$33.65
12802482	CALIFORNIA AMERICAN WATER C	LB- 100269	550000	Water Usage for Main Campus	\$1,206.40
	CALIFORNIA AMERICAN WATER C	LB- 100269	550000	Water Usage for Main Campus	\$3,760.60
	CALIFORNIA AMERICAN WATER C	LB- 100269	550000	Water Usage for Main Campus	\$88.48
	CALIFORNIA AMERICAN WATER C	LB- 100269	550000	Water Usage for Main Campus	\$388.02
	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$1,856.02
	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$8,356.82
	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$136.26
	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$596.90
12802483	CENTRAL COAST SILKSCREEN	LB- 100270	450000	Uniforms for Track and Field	\$1,540.00
12802485	COMPUTERLAND OF SILICON VAL	PO- 11298	640000	Captivate 5 ffor Win five seat licenses	\$130.98
12802486	Constellation New Energy	LB- 100271	550000	Electricity for Main Campus	\$10,983.73
	Constellation New Energy	PO- 11260	550000	Open order for electricity for the main campus	\$18,306.30
12802488	DocuTec	LB- 100272	450000	Office Supplies	\$125.56
12802489	Governet	PO- 11327	560000	Annual maintenance and support	\$13,000.00
12802490	Keenan & Associates/CCIG	PO- 11112	340000	Open order for dental claims	\$28,527.28
12802491	M & S BUILDING SUPPLY	PO- 11154	430000	Open order for instructional supplies	\$138.93
	M & S BUILDING SUPPLY	PO- 11154	430000	Open order for instructional supplies	\$20.23
12802492	Midwest Library Service	PO- 11285	630000	Open order for library materials	\$497.61
	Midwest Library Service	PO- 11285	630000	Open order for library materials	\$543.62
	Midwest Library Service	PO- 11285	630000	Open order for library materials	\$76.59
	Midwest Library Service	PO- 11285	630000	Open order for library materials	\$39.93
	Midwest Library Service	PO- 11285	630000	Open order for library materials	\$205.45

**School Board Approval Report**  
8/2/2010 through 8/31/2010

**40 Monterey Peninsula College**

**Issue Date 08/03/2010**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12802492	Midwest Library Service	PO- 11285	630000	Open order for library materials	\$15.30
	Midwest Library Service	PO- 11285	630000	Open order for library materials	\$89.71
	Midwest Library Service	PO- 11285	630000	Open order for library materials	\$128.89
	Midwest Library Service	PO- 11285	630000	Open order for library materials	\$185.16
	Midwest Library Service	PO- 11285	630000	Open order for library materials	\$19.47
	Midwest Library Service	PO- 11285	630000	Open order for library materials	\$25.91
	Midwest Library Service	PO- 11285	630000	Open order for library materials	\$58.55
	Midwest Library Service	PO- 11285	630000	Open order for library materials	\$137.72
	Midwest Library Service	PO- 11285	630000	Open order for library materials	\$80.70
12802494	PACIFIC GAS & ELECTRIC CO	LB- 100273	550000	Gas Usage for Main Campus	\$2,909.40
	PACIFIC GAS & ELECTRIC CO	PO- 11262	550000	Open order for gas for the main campus	\$4,958.89
12802496	PENINSULA WELDING SUPPLY	PO- 11187	550000	Open order for Metal Arts & Sculpture	\$100.12
	PENINSULA WELDING SUPPLY	PO- 11187	550000	Open order for Metal Arts & Sculpture	\$158.47
	PENINSULA WELDING SUPPLY	PO- 11187	550000	Open order for Metal Arts & Sculpture	\$118.49
12802497	QUALITY WATER ENTERPRISES I	PO- 11201	430000	Tribed annual rental	\$156.00
12802498	Standard Insurance Company CB	PO- 11116	340000	Open order for Life & Accident insurance 10/11	\$34.19
12802499	Teracai	PO- 11292	560000	Contract renewal for campus network equipment	\$41,178.76
	Teracai	PO- 11293	560000	Renewal for campus network software & voice softwa	\$16,408.58
12802501	RP GROUP	PV- 10048	530000	Institutional Membership Dues	\$350.00
12802502	ULINE	PO- 11288	450000	Floor mats	\$766.85
12802503	US Bank-Office Eq. Fin.Service	PO- 11299	560000	Lease agreement for EOPS copier	\$417.79
12802504	VISION SERVICE PLAN/CCIG	PO- 11114	340000		\$3,265.08
<b>Fund 0100 totals:</b>					<b>\$169,164.82</b>

**School Board Approval Report**  
8/2/2010 through 8/31/2010

**40 Monterey Peninsula College**

**Issue Date 08/03/2010**

**3900 Parking Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12802500	The ELS Group	PO- 11282	510000	open order for Annual contract for campus security	\$3,900.00
<b>Fund 3900 totals:</b>					<b>\$3,900.00</b>

**School Board Approval Report**  
8/2/2010 through 8/31/2010

**40 Monterey Peninsula College**

**Issue Date 08/03/2010**

**4700 College Center (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12802482	CALIFORNIA AMERICAN WATER C	LB- 100269	550000	Water Usage for Main Campus	\$82.16
	CALIFORNIA AMERICAN WATER C	LB- 100269	550000	Water Usage for Main Campus	\$256.10
	CALIFORNIA AMERICAN WATER C	LB- 100269	550000	Water Usage for Main Campus	\$6.03
	CALIFORNIA AMERICAN WATER C	LB- 100269	550000	Water Usage for Main Campus	\$26.42
	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$126.40
	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$569.12
	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$9.27
	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$40.66
12802486	Constellation New Energy	LB- 100271	550000	Electricity for Main Campus	\$748.02
	Constellation New Energy	PO- 11260	550000	Open order for electricity for the main campus	\$1,246.70
12802494	PACIFIC GAS & ELECTRIC CO	LB- 100273	550000	Gas Usage for Main Campus	\$198.14
	PACIFIC GAS & ELECTRIC CO	PO- 11262	550000	Open order for gas for the main campus	\$337.71
<b>Fund 4700 totals:</b>					<b>\$3,646.73</b>



**School Board Approval Report**  
8/2/2010 through 8/31/2010

**40 Monterey Peninsula College**

**Issue Date 08/03/2010**

**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12802484	COG	LB- 100266	510000	Furniture Design Services from January 2010 to Jun	\$2,137.50
12802487	Division of State Architect-	PO- 11324	620000	Plan check and review fees for Humanities & Stdnt	\$35,531.95
12802493	Otto Construction	PO- 11181	620000	General contractor services to the 'old" Auto Tech	\$50,035.50
12802495	Palace Office Interiors	LB- 100267	640000	Ergonomic Chairs for Swing Space	\$648.42
12802505	Wilder,Bruce	PO- 11304	620000	Reimbursement for parts for the smart classroom	\$462.35
<b>Fund 4800 totals:</b>					<b>\$88,815.72</b>
<b>District Totals for 8/3/2010:</b>					<b>\$265,527.27</b>



School Board Approval Report  
8/2/2010 through 8/31/2010

40 Monterey Peninsula College

Issue Date 08/10/2010

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12803318	Acone, Suzanne	PV- 10049	520000	Travel Reimbursement for ROV Building Workshop	\$211.50
12803319	Akula	LB- 100281	510000	Instructional and Technical Support for ITEST and	\$2,800.00
12803320	Alldata	PV- 10050	530000	Service Information Database for 2010/2011	\$1,055.44
12803321	AMERICAN SUPPLY CO	PO- 11316	450000	Consummable custodial supplies	\$1,379.11
12803322	American Thermoform	PO- 11301	450000	Swll Touch paper for tactile graphics	\$243.30
12803323	AMERIPRIDE UNIFORM SERVICES	PO- 11188	620000	Open order for rag service for Studio Arts	\$30.12
12803325	Bluecat Networks	PO- 11279	560000	Support contracts for Adonis 750 DNS service	\$3,189.72
12803326	Bowers, Heather	LB- 100282	510000	Mentors for Upward Bound Summer Academy	\$652.80
	Bowers, Heather	PV- 10051	510000	Upward Bound Summer Mentor	\$347.20
12803327	Brown, Caroline	LB- 100283	510000	Travel Reimbursement to ROV Competition	\$1,258.62
12803328	CARMEL MARINA COPRORATION	PO- 11256	550000	Open order ffor waste at the PSTC	\$313.29
	CARMEL MARINA COPRORATION	PO- 11257	550000	Open order for utilty waste at Marina Ed. Center	\$223.94
12803329	CENTRAL COAST SILKSCREEN	LB- 100284	450000	Uniforms for Mens Athletics	\$1,209.48
	CENTRAL COAST SILKSCREEN	LB- 100284	450000	Uniforms for Mens Athletics	\$1,998.41
12803330	Community College Football Off	PV- 10052	580000	Football Officiating Services for 2010 Season	\$4,170.00
12803331	COMMUNITY COLLEGE LEAGUE	PV- 10053	530000	Subscription Renewel for 2010/2011	\$2,500.00
12803332	Compview	PO- 11244	430000	Instructonal program materials	\$2,635.99
12803334	CRYSTAL SPRINGS WATER COMPA	LB- 100285	520000	Bottled Water Delivery for June	\$36.50
12803335	Dept of Forest & Fire Protecti	LB- 100286	520000	Fire Management 1 Course	\$2,168.00
	Dept of Forest & Fire Protecti	LB- 100287	520000	Fire Investigation 2B Course	\$1,448.00
12803336	ECS Imaging Inc.	PV- 10054	560000	Service Agreement for LaserFiche Imaging System	\$5,762.60
12803337	Fernandez, Eric	PV- 10055	520000	Travel Reimbursement for ROV Building Workshop	\$1,300.60
12803338	Gardner, Matt	LB- 100288	520000	Reimbursement for Supplies for ITEST Workshop	\$11.65
	Gardner, Matt	LB- 100289	520000	Reimbursement for MATE ROV Competition Expense	\$557.26
	Gardner, Matt	LB- 100289	520000	Reimbursement for MATE ROV Competition Expense	\$1,297.67
12803339	GAVILAN PEST CONTROL	PO- 11331	550000	Gopher abatement annual contract	\$500.00
12803340	Geo. H. Wilson Inc.	PV- 10056	560000	Investigate Methane Gas Odor at Theatre	\$1,450.00

**School Board Approval Report**  
8/2/2010 through 8/31/2010

**40 Monterey Peninsula College**

**Issue Date 08/10/2010**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12803341	Graham, James	PV- 10057	520000	Travel Reimbursement for ROV Building Workshop	\$828.60
12803342	GRAINGER INC-salinas	PO- 11140	450000	Open order for maintenance supplies	\$63.33
	GRAINGER INC-salinas	PO- 11153	430000	Open order for the Theater Department	\$153.45
	GRAINGER INC-salinas	PO- 11153	430000	Open order for the Theater Department	\$264.27
	GRAINGER INC-salinas	PO- 11222	640000	Open order for supplies for IT department	\$231.02
	GRAINGER INC-salinas	PO- 11222	640000	Open order for supplies for IT department	\$53.60
	GRAINGER INC-salinas	PO- 11222	640000	Open order for supplies for IT department	\$32.94
	GRAINGER INC-salinas	PO- 11222	640000	Open order for supplies for IT department	\$40.18
	GRAINGER INC-salinas	PO- 11222	640000	Open order for supplies for IT department	\$90.74
	GRAINGER INC-salinas	PO- 11222	640000	Open order for supplies for IT department	\$57.54
12803344	HAYWARD LUMBER-pg	PO- 11174	430000	Open order for instructional materials (Theater)	\$508.92
12803345	Herrera, Robby	LB- 100290	510000	Mentor for Upward Bound Summer Academy	\$326.10
	Herrera, Robby	PV- 10058	510000	Upward Bound Summer Mentor	\$173.90
12803346	HOME DEPOT-PROX 20	PO- 11141	450000	Open order for maintenance supplies	\$183.30
12803347	Hough, Adam	PV- 10059	520000	Stipend for ROV Building Workshop	\$65.00
12803348	Hydro Turf	LB- 100291	450000	Supplies for Grounds Crew	\$27.38
12803349	J. A. Sexauer	PO- 11135	450000	Open order for maintenance supplies	\$68.06
12803350	Jet Tec LLC	PV- 10060	450000	Office Supplies	\$194.80
12803351	Jobelephant.com Inc.	PV- 10061	450000	Advertising for Medical Assisting Instructor	\$150.00
12803353	Kelly-Moore Paint Co	LB- 100292	450000	Painting Materials for Art Gallery Interior	\$258.38
12803355	Lucca, Axel	PV- 10062	520000	Stipend for ROV Building Workshop	\$40.00
12803356	Ludwig, DeDee	PV- 10063	520000	Stipend for ROV Building Workshop	\$40.00
12803357	Maczuzak, Jane	PV- 10064	520000	Travel Reimbursement for ROV Building Workshop	\$964.20
12803358	Mann,Candiya	LB- 100293	520000	Travel Reimbursement to MATE Competition	\$854.49
	Mann,Candiya	PV- 10065	520000	Travel Reimbursement for MATE Competition	\$52.50
12803359	MARTINS IRRIGATION SUPPLY	PO- 11280	450000	Open order for irrigation supplies	\$485.57
12803360	MAY,MOLLY	PV- 10066	430000	Reimbursement for JYK Monterey Program Materials	\$241.98
	MAY,MOLLY	PV- 10066	520000	Reimbursement for Tour Admissions for JYK Program	\$113.00

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40 Monterey Peninsula College

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12803361	MONTEREY BAY SYSTEMS	LB- 100294	560000	Copier Maintenance Agreement for May	\$280.59
	MONTEREY BAY SYSTEMS	LB- 100294	560000	Copier Maintenance Agreement for May	\$57.49
12803363	MONTEREY PENINSULA COLLEGE	PV- 10068	580000	Revolving Fund Cash Reimbursements for July	\$76.91
	MONTEREY PENINSULA COLLEGE	PV- 10069	580000	Revolving Fund Check Reimbursement for July	\$5,200.00
12803364	Monterey County Weekly	PV- 10067	450000	Advertising for Job Openings	\$334.00
12803365	MOORE,STEVEN W	LB- 100295	520000	Travel Reimbursement to MATE Competition	\$2,439.66
12803366	Morgan,Michaelia	PO- 11130	510000	ASL interpreting services for summer 2010/11	\$490.00
12803367	MOULTON,ERICA	LB- 100296	520000	Reimbursement for ROV Competition Expense	\$24.33
	MOULTON,ERICA	LB- 100296	510000	Reimbursement for ROV Competition Expense	\$427.91
	MOULTON,ERICA	PV- 10070	520000	Reimbursement for ROV Summer Institute Supplies	\$420.74
12803368	No,Jason	LB- 100297	510000	Mentor for Upward Bound Summer Academy	\$326.10
	No,Jason	PV- 10071	510000	Upward Bound Summer Mentor	\$173.90
12803369	Nunes, Jaden	PV- 10072	520000	Stipend for ROV Building Workshop	\$40.00
12803370	Office Depot	LB- 100298	450000	Office Supplies	\$160.18
	Office Depot	LB- 100298	450000	Office Supplies	\$182.98
	Office Depot	LB- 100298	450000	Office Supplies	\$773.34
	Office Depot	LB- 100299	430000	Office Supplies	\$13.55
	Office Depot	LB- 100299	430000	Office Supplies	\$55.87
	Office Depot	LB- 100299	430000	Office Supplies	\$168.48
	Office Depot	LB- 100300	450000	Office Supplies	\$175.76
	Office Depot	LB- 100300	450000	Office Supplies	\$86.09
	Office Depot	LB- 100301	450000	Office Supplies	\$56.80
	Office Depot	LB- 100301	450000	Office Supplies	\$120.01
	Office Depot	LB- 100301	450000	Office Supplies	\$124.26
	Office Depot	LB- 100302	450000	Office Supplies	\$21.78
12803371	ORCHARD SUPPLY HARDWARE	PO- 11137	450000	Open order for maintenance supplies	\$157.96
	ORCHARD SUPPLY HARDWARE	PO- 11224	450000	Open order for IT dept equipment & supplies	\$209.86
12803372	PACIFIC GAS & ELECTRIC CO	LB- 100303	550000	Electricity for Main Campus	\$6,278.46

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**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12803372	PACIFIC GAS & ELECTRIC CO	PO- 11261	550000	Open order for electricity of the main MPC campus	\$9,141.39
12803373	Paine, Jessica	PV- 10073	520000	Travel Reimbursement for ROV Building Workshop	\$224.50
12803374	Patterson Dental Supply	LB- 100304	640000	Instructional Equipment	\$1,066.26
	Patterson Dental Supply	LB- 100305	640000	Instructional Supplies	\$1,562.97
12803375	PEACE OFFICERS RESEARCH	LB- 100306	510000	LETP242.12 Political Action Section 8349	\$1,188.00
12803376	PENINSULA MESSENGER SERVICE	PO- 11123	580000	Open order for courier service	\$353.60
12803377	SENTRY ALARM SYSTEMS	PO- 11334	560000	Monitor Fitness Center alarm	\$90.00
12803378	Sinclair, Timandra	PV- 10074	520000	Travel Reimbursement for ROV Building Workshop	\$634.35
12803379	Sleeping Dog Design	LB- 100307	520000	Awards for ROV Contest	\$520.99
12803380	Slovacek, Joe	PV- 10075	520000	Travel Reimbursement for ROV Building Workshop	\$144.00
12803381	Sofsak, Marie	PV- 10076	520000	Travel Reimbursement for ROV Building Workshop	\$590.80
12803382	STATE STEEL CO	PO- 11176	430000	Open order for instructional supplies (theater)	\$39.51
	STATE STEEL CO	PO- 11176	430000	Open order for instructional supplies (theater)	\$325.83
12803383	Sunny's Catering	PV- 10077	470000	Buffet Dinner for TRIO	\$2,445.14
12803384	Thomas Chew Memorial Boys &	PV- 10078	520000	Travel Reimbursement for ROV Building Workshop	\$762.80
12803385	Vel-Com	PV- 10079	560000	Install VGA and Data Cables	\$1,185.00
12803386	West Coast Intercollegiate	PV- 10080	580000	Officials for Mens Soccer Matches	\$3,040.00
	West Coast Intercollegiate	PV- 10080	580000	Officials for Womens Soccer Matches	\$2,736.00
12803387	WESTCOAST WORDS	LB- 100308	520000	Books for MATE Summer Institute Participants	\$256.00
12803388	Westerbeck, Jennifer	PV- 10081	520000	Stipend for ROV Building Workshop	\$40.00
12803390	Wile, Beth	PV- 10082	520000	Travel Reimbursement for ROV Building Workshop	\$764.50
12803391	Wilson,Janine	LB- 100309	520000	Mileage Reimbursement for June	\$315.00
	Wilson,Janine	PV- 10083	520000	Mileage Reimbursement for July	\$945.00
12803392	XEROX CORPORATION	LB- 100310	560000	Copy Machine Contract for May	\$13,799.71
	XEROX CORPORATION	LB- 100310	560000	Copy Machine Contract for May	\$13,799.71
	XEROX CORPORATION	LB- 100310	560000	Copy Machine Contract for May	\$821.62
12803393	Zande,Jill	LB- 100311	520000	Travel Reimbursement for ROV Competition	\$97.46
	Zande,Jill	PV- 10084	520000	Reimbursement of Supplies and Food for MATE	\$274.21

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**40 Monterey Peninsula College**

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<b>Fund 0100 totals:</b>	<b>\$121,355.81</b>
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**40 Monterey Peninsula College**

**Issue Date 08/10/2010**

**3500 Self Insurance Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12803352	Keenan & Associates/CCIG	LB- 100274	340000	Group Benefits Consulting Fee	\$2,883.34
<b>Fund 3500 totals:</b>					<b>\$2,883.34</b>



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**40 Monterey Peninsula College**

**Issue Date 08/10/2010**

**4700 College Center (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12803324	ASMPc	PO- 11322	580000	Payment to ASMPc for housing Bookstore	\$5,000.00
12803362	Monterey City Disposal Inc.	PO- 11314	550000	Open order for garbage collection for cafeteria	\$362.58
12803372	PACIFIC GAS & ELECTRIC CO	LB- 100303	550000	Electricity for Main Campus	\$427.58
	PACIFIC GAS & ELECTRIC CO	PO- 11261	550000	Open order for electricity of the main MPC campus	\$622.55
<b>Fund 4700 totals:</b>					<b>\$6,412.71</b>

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**40 Monterey Peninsula College**

**Issue Date 08/10/2010**

**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12803333	CRW Industries	LB- 100275	620000	Application #9 for Auto Tech Classroom	\$6,879.76
12803340	Geo. H. Wilson Inc.	LB- 100276	620000	Plumbing and Mechanical Work	\$21,029.00
12803343	Hammel Green and Abrahamson	LB- 100277	610000	Architectural Services for Working Drawings	\$60,292.20
12803354	Kleinfelder	LB- 100278	620000	Testing and Special Inspection Services	\$4,449.50
12803370	Office Depot	LB- 100279	640000	Office Furniture	\$947.19
	Office Depot	LB- 100279	640000	Office Furniture	\$1,564.84
	Office Depot	LB- 100279	640000	Office Furniture	\$17.76
	Office Depot	LB- 100279	640000	Office Furniture	\$14.87
	Office Depot	LB- 100279	640000	Office Furniture	\$528.26
12803389	WILCO SUPPLY	LB- 100280	620000	Cylinder Bitting List for Master Keyed Products	\$118.06
<b>Fund 4800 totals:</b>					<b>\$95,841.44</b>
<b>District Totals for 8/10/2010:</b>					<b>\$226,493.30</b>

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**40 Monterey Peninsula College**

**Issue Date 08/12/2010**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12803920	AT&T/CALNET 2	PO- 11147	550000	Service for Dr. Garrison's phone	\$115.36
12803922	Brian Finegan	LB- 100313	570000	Legal Consulting Regarding Ft. Ord Properties	\$2,175.00
12803923	Ca.Dept. of Parks & Recreation	LB- 100314	510000	Payment for Park Classes	\$25,302.20
12803924	CHEVRON USA INC	LB- 100312	550000	Fuel Usage for June	\$610.93
12803925	Dance Kids of Monterey County	LB- 100315	510000	THEA57 Section 8328 Course	\$6,006.00
12803926	DELL MARKETING L.P.	PO- 11313	640000	Optiplex 980 minitower PC	\$35.35
	DELL MARKETING L.P.	PO- 11313	640000	Optiplex 980 minitower PC	\$3,175.29
	DELL MARKETING L.P.	PO- 11313	640000	Optiplex 980 minitower PC	\$282.52
12803927	Discount School Supply	PO- 11242	430000	Instructional supplies for art classes	\$345.68
12803929	Kelly-Moore Paint Co	PO- 11132	450000	Open order for painting supplies	\$29.70
12803930	Midwest Library Service	PO- 11285	630000	Open order for library materials	\$17.44
	Midwest Library Service	PO- 11285	630000	Open order for library materials	\$90.45
	Midwest Library Service	PO- 11285	630000	Open order for library materials	\$48.12
12803931	MONTEREY BAY SYSTEMS	LB- 100316	560000	Quarterly Usage Charge for Copy Machine	\$309.38
12803932	Monterey City Disposal Inc.	LB- 100317	550000	Waste Disposal Charge for June	\$407.26
	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$1,629.04
	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$136.25
	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$204.56
12803933	OCLC INC	PO- 11228	450000	Open order for library database cataloguing	\$445.01
12803934	PRAXAIR	PO- 11156	430000	Open order for instructional supplies (Theater)	\$33.56
12803936	US Bank-Office Eq. Fin.Service	PO- 11299	560000	Lease agreement for EOPS copier	\$606.79
<b>Fund 0100 totals:</b>					<b>\$42,005.89</b>

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**40 Monterey Peninsula College**

**Issue Date 08/12/2010**

**3500 Self Insurance Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12803928	KEENAN AND ASSOCIATES	PO- 11214	340000	Benefits consultation for FY 2010/11	\$2,883.34
<b>Fund 3500 totals:</b>					<b>\$2,883.34</b>

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**40 Monterey Peninsula College**

**Issue Date 08/12/2010**

**3900 Parking Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12803935	The ELS Group	PO- 11282	510000	open order for Annual contract for campus security	\$3,900.00
<b>Fund 3900 totals:</b>					<b>\$3,900.00</b>

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**40 Monterey Peninsula College**

**Issue Date 08/12/2010**

**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12803921	Axiom Engineers	PO- 11291	620000	Reencumberance of funds for commissioning services	\$940.00
<b>Fund 4800 totals:</b>					<b>\$940.00</b>
<b>District Totals for 8/12/2010:</b>					<b>\$49,729.23</b>

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40 Monterey Peninsula College

Issue Date 08/17/2010

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12804543	Boykin,Lavester	PV- 10086	520000	Advance for Travel Expenses to Netcom Class	\$810.00
12804544	BRODART	PO- 11284	630000	Open order for library materials	\$188.94
	BRODART	PO- 11284	630000	Open order for library materials	\$655.76
12804545	Canon Business Solutions	PO- 11127	560000	Months of copier leases	\$5,436.04
12804546	Electrical Distributors Co.-Sa	PO- 11131	450000	Open order for electrical supplies For fy 10/11	\$268.13
	Electrical Distributors Co.-Sa	PO- 11131	450000	Open order for electrical supplies For fy 10/11	\$410.26
	Electrical Distributors Co.-Sa	PO- 11131	450000	Open order for electrical supplies For fy 10/11	\$88.05
	Electrical Distributors Co.-Sa	PO- 11131	450000	Open order for electrical supplies For fy 10/11	\$221.12
	Electrical Distributors Co.-Sa	PO- 11131	450000	Open order for electrical supplies For fy 10/11	\$57.38
	Electrical Distributors Co.-Sa	PO- 11131	450000	Open order for electrical supplies For fy 10/11	\$244.22
12804547	LOOMIS	PO- 11119	580000	Open order for courier service FY 10/11	\$947.37
12804548	Loomis, Kathryn	PO- 11281	510000	Special consultant contract for MATE	\$285.00
12804550	MPC FOUNDATION	PO- 11200	580000	Open order for MPC Foundation service	\$8,333.33
12804551	Nextel Comunications	PO- 11148	550000	Open order for cell phone use	\$29.52
	Nextel Comunications	PO- 11148	550000	Open order for cell phone use	\$51.01
	Nextel Comunications	PO- 11148	550000	Open order for cell phone use	\$64.56
	Nextel Comunications	PO- 11148	550000	Open order for cell phone use	\$253.80
	Nextel Comunications	PO- 11148	550000	Open order for cell phone use	\$681.61
	Nextel Comunications	PO- 11149	450000	Open order for cell phone replacement & repair	\$280.52
12804552	Patterson Dental Supply	LB- 100318	640000	Dental Patient Chairs and Chair Mount	\$9,059.21
12804553	SNAP-ON INDUSTRIAL TOOLS INC	LB- 100319	430000	Instructional Materials	\$78.37
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<b>Fund 0100 totals:</b>					
<b>\$28,444.20</b>					

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**40 Monterey Peninsula College**

**Issue Date 08/17/2010**

**3500 Self Insurance Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12804542	AFLAC	PV- 10085	510000	July Service Fees	\$159.00
<b>Fund 3500 totals:</b>					<b>\$159.00</b>



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40 Monterey Peninsula College

**Issue Date 08/17/2010**

**3900 Parking Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12804551	Nextel Communications	PO- 11148	550000	Open order for cell phone use	\$128.67
<b>Fund 3900 totals:</b>					<b>\$128.67</b>

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**40 Monterey Peninsula College**

**Issue Date 08/17/2010**

**4700 College Center (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12804549	Monterey City Disposal Inc.	PO- 11314	550000	Open order for garbage collection for cafeteria	\$363.65
<b>Fund 4700 totals:</b>					<b>\$363.65</b>
<b>District Totals for 8/17/2010:</b>					<b>\$29,095.52</b>

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**40 Monterey Peninsula College**

**Issue Date 08/19/2010**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12805149	Adam,Andre	LB- 100323	430000	Reimbursement for Instructional Program Materials	\$178.07
12805150	AMERIPRIDE UNIFORM SERVICES	PO- 11188	620000	Open order for rag service for Studio Arts	\$30.12
12805151	CAPED Convention 2010	PV- 10087	520000	2010 Membership and Convention Registration	\$460.00
12805152	CARMEL UNIFED SCHOOL DISTR	PV- 10088	520000	Field Trip Transportation for JYK Students	\$422.00
12805153	Fraser,Scott	PV- 10089	520000	Reimbursement for Summer Institute Expenses	\$810.83
12805154	Garvey Equipment Co.	LB- 100324	430000	Parts and Accessories for CDF-Gabilan CC	\$1,558.57
12805156	Ideal Computer Services Inc.	PO- 11172	560000	Software & hardware maintenance	\$600.00
	Ideal Computer Services Inc.	PO- 11172	560000	Software & hardware maintenance	\$765.25
12805157	Inspironix	PV- 10090	430000	State Fire Training Software Installation	\$290.00
12805158	Kalina, John	PV- 10096	520000	Advance for Travel Expenses to Netcom Class	\$760.00
12805159	Lee,Paul	PV- 10091	520000	Reimbursement for Travel to AFC Conference	\$2,046.13
12805160	M & S BUILDING SUPPLY	PO- 11154	430000	Open order for instructional supplies	\$126.24
12805161	Mac and Ava Motion Picture Pro	PV- 10092	580000	Production of Fall 2010 TV Commercials	\$7,839.00
12805162	MOULTON,ERICA	PV- 10093	520000	Rental Car Reimbursement for GIS Institute	\$741.61
	MOULTON,ERICA	PV- 10094	520000	Reimbursement for Summer Institute Expenses	\$154.00
12805164	Ordway Drug Store	PV- 10095	450000	Medical Supplies	\$237.92
12805166	Red Barn Innovations	LB- 100326	430000	Instructional Materials	\$6,375.00
12805167	SigmaNet	PO- 11320	640000	NetLab server bundle	\$13,065.51
<b>Fund 0100 totals:</b>					<b>\$36,460.25</b>

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**40 Monterey Peninsula College**

**Issue Date 08/19/2010**

**0400 Children Center, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12805163	MPC District	LB- 100325	430000	First 5 Monterey Tech Grant	\$6,921.00
<b>Fund 0400 totals:</b>					<b>\$6,921.00</b>

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8/2/2010 through 8/31/2010

**40 Monterey Peninsula College**

**Issue Date 08/19/2010**

**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12805155	HGHB	LB- 100320	620000	Preliminary Design Services for Physical Science S	\$1,540.00
	HGHB	LB- 100321	620000	Preliminary Design Services for Arts Schematic Des	\$3,900.00
12805165	Peninsula Office Solutions	LB- 100322	620000	Copier Service Agreement for Education Center	\$29.44
	Peninsula Office Solutions	LB- 100322	620000	Copier Service Agreement for Education Center	\$25.90
<b>Fund 4800 totals:</b>					<b>\$5,495.34</b>
<b>District Totals for 8/19/2010:</b>					<b>\$48,876.59</b>



**School Board Approval Report**  
8/2/2010 through 8/31/2010

**40 Monterey Peninsula College**

**Issue Date 08/24/2010**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12805767	Anderson,Judy	PO- 111395	510000	Special consult contract for MATE	\$325.00
	Anderson,Judy	PO- 111395	510000	Special consult contract for MATE	\$770.17
12805768	Anthem Blue Cross	PO- 11115	340000	Open order for life insurance for FY 10/11	\$1,934.58
12805769	ARIEL THEATRE INC	PV- 10097	510000	THEA42 Section 8324 for Summer II	\$3,983.00
12805770	CENTRAL COAST LIGHTHOUSE	PV- 10098	510000	INDS440 Section 8176 for Summer II	\$2,134.00
12805772	COMMUNITY HUMAN SERVICES	PV- 10099	530000	2010/2011 JPA Allocation	\$3,500.00
12805774	Empleo, Amanda	PO- 111354	510000	Special consultant contract for MATE	\$1,053.00
12805775	Fitness Edge	PO- 111355	560000	Maintenance Agreement for exercise equipment	\$6,443.00
12805776	Fraser,Scott	PO- 111396	520000	Special consult contract for MATE	\$2,700.00
12805777	GAVILAN PEST CONTROL	PO- 11331	550000	Gopher abatement annual contract	\$500.00
12805778	Kelly,Deborah	PO- 111353	510000	Open order for personal counseling	\$1,075.00
12805780	Monterey County Weekly	PO- 111373	580000	Open order for advertising	\$438.00
12805781	MOORE MEDICAL LLC	PO- 111351	450000	Open order for medical supplies	\$177.62
	MOORE MEDICAL LLC	PO- 111351	450000	Open order for medical supplies	\$27.32
12805782	School Services of CA-Sacto	PO- 11268	450000	Renewal of Community College Update 2010/11	\$285.00
12805783	Toshiba Financial Services	PO- 111385	560000	Open order for Toshiba copier	\$117.66
12805784	XEROX CORPORATION	PO- 111369	560000	July copier bill for extension month	\$4,486.85
	XEROX CORPORATION	PO- 111369	560000	July copier bill for extension month	\$15,457.07
<b>Fund 0100 totals:</b>					<b>\$45,407.27</b>

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40 Monterey Peninsula College

Issue Date 08/24/2010

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12805771	Central Electric	PO- 111379	620000	Change order ffor extra electrical work	\$10,646.00
12805773	Division of State Architect-	PO- 111401	510000	DSA plans & field review for Gym Phase II	\$19,600.00
12805779	Mobile Modular Mgmnt Corp	PO- 111384	620000	Lease agreement for Swing Space trailer	\$420.00
	Mobile Modular Mgmnt Corp	PO- 111384	620000	Lease agreement for Swing Space trailer	\$420.00
<b>Fund 4800 totals:</b>					<b>\$31,086.00</b>
<b>District Totals for 8/24/2010:</b>					<b>\$76,493.27</b>



**School Board Approval Report**  
8/2/2010 through 8/31/2010

**40 Monterey Peninsula College**

**Issue Date 08/31/2010**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12807183	AACRAO Membership	PV- 10123	530000	AACRAO Institutional Annual Membership	\$812.00
12807184	ABBOTTS PRO POWER	PV- 10124	450000	Supplies for Facilities	\$297.75
12807185	ACADEMIC PROGRAMERS	PO- 11323	430000	Software	\$405.94
12807187	ALL CHEMICAL DISPOSAL SC INC	PV- 10125	620000	HazMat Pick Up Services	\$13,501.44
12807188	AMERICAN SUPPLY CO	PO- 11295	450000	Consummable custodial supplies	\$3,534.69
12807189	AMSTERDAM PRINTING & LITHO	PV- 10126	580000	Guidance Academic Planners	\$359.87
12807190	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$47.21
12807192	Blueline Carpet & Upholstery	PV- 10101	550000	Clean Carpet Wall in Gym	\$120.00
12807193	Breece, Laurel Harrison	PV- 10102	520000	Travel Reimbursement to MATE Workshop	\$344.50
12807194	Burghardt + Dore Advertising	PV- 10127	580000	Media Purchase for Fall 2010 Advertising Campaign	\$11,596.15
12807195	Canon Business Solutions	PO- 11127	560000	Months of copier leases	\$202.85
	Canon Business Solutions	PO- 11127	560000	Months of copier leases	\$120.58
	Canon Business Solutions	PO- 11127	560000	Months of copier leases	\$68.62
	Canon Business Solutions	PO- 11127	560000	Months of copier leases	\$206.85
12807196	CARLON'S FIRE EXTINGUISHER	PO- 11332	560000	Annual testing & inspection of fire extinguishers	\$2,648.47
	CARLON'S FIRE EXTINGUISHER	PO- 11333	560000	Semi-annual fire suppression inspection	\$1,513.00
12807197	CCLC/CCCAA	PV- 10103	530000	2010/2011 CCCAA and NATYCAA Membership Dues	\$2,495.00
	CCLC/CCCAA	PV- 10103	530000	2010/2011CCCAA and NATYCAA Membership Dues	\$2,495.00
12807199	Certified Laboratories	PV- 10128	450000	Supplies for Grounds Crew	\$197.12
12807200	CET/STAFF PLAYERS	PV- 10129	510000	THEA43 Section 8325 Summer 2010	\$770.00
	CET/STAFF PLAYERS	PV- 10129	510000	THEA79 Section 8330 Summer 2010	\$1,073.00
12807201	COASTAL TRACTOR	PV- 10130	560000		\$248.01
	COASTAL TRACTOR	PV- 10130	560000	Equipment Repair	\$176.92
12807202	COMMUNITY COLLEGE LEAGUE	PV- 10131	530000	2010/2011 Annual Membership	\$11,308.00
	COMMUNITY COLLEGE LEAGUE	PV- 10131	530000	2010/2011 Budget Advocacy Assessment	\$1,900.00
	COMMUNITY COLLEGE LEAGUE	PV- 10132	530000	Policy and Procedure Services Subscription	\$1,500.00
12807203	CSUMB	PV- 10133	560000	Moodle Project for 2010/2011	\$7,167.00

School Board Approval Report  
8/2/2010 through 8/31/2010

40 Monterey Peninsula College

Issue Date 08/31/2010

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12807204	DEL MONTE GLASS SHOP	PO- 11134	450000	Open order for glass/maintenance supplies	\$189.00
12807205	Dianas Charters & Tours	LB- 100327	520000	Upward Bound Charter Bus Trip to San Francisco on	\$1,300.00
	Dianas Charters & Tours	PO- 11183	520000	Two bus charter trips	\$1,100.00
	Dianas Charters & Tours	PO- 11183	520000	Two bus charter trips	\$800.00
	Dianas Charters & Tours	PO- 11184	520000	One bus trip on 7/9/10	\$1,100.00
12807206	Dr. Scott Schneiderman	PV- 10119	580000	Fall Physicals for Football and Soccer	\$980.00
	Dr. Scott Schneiderman	PV- 10119	580000	Fall Physicals for Volleyball and Soccer	\$200.00
12807207	Fitness Edge	PO- 11338	430000	Horizontal bumper plate rack	\$801.51
	Fitness Edge	PV- 10104	560000	Equipment Repair on Arm Curl Machine	\$125.66
	Fitness Edge	PV- 10104	560000	Equipment Repair on Squat Shoulder Assembly	\$424.91
12807208	FORD,BRUCE	PV- 10105	520000	Travel Reimbursement to MATE Workshop	\$800.20
12807209	G&G ELECTRIC & LAUNDRY REPA	PV- 10134	550000	Equipment Repair in PE Gym	\$162.00
12807210	Goodwin, Paul F.	PV- 10106	520000	Lodging and Travel Reimbursement for Fire Course	\$596.22
12807211	GoPrint Systems Inc.	PO- 11195	450000	Debit cards (2000)	\$1,427.25
12807212	GRAINGER INC-salinas	PV- 10135	450000	Supplies for LTC Windows	\$184.59
12807214	Hertzberg,Jeremy	PV- 10107	520000	Intermediate Summer Institute for MATE ROV	\$2,250.55
12807216	INDIAN JEWELRY SUPPLY	PO- 11221	430000	Open order for jewelry supplies	\$626.56
12807217	JACK CORN FURNITURE GALLERY	PV- 10108	560000	Reupholster Equipment	\$484.90
12807218	JC PAPER CO	PO- 11218	450000	Open order for printing paper	\$281.45
12807219	Jobelephant.com Inc.	PV- 10136	450000	Job Recruitment Advertising	\$751.25
12807223	LINCOLN EQUIPMENT INC	LB- 100328	560000	Furnish and Install 4 Pool Drain Safety Covers/Gra	\$4,162.71
12807225	Marina Coast Water District	PO- 11254	550000	Open order for water for PSTC	\$210.74
	Marina Coast Water District	PO- 11254	550000	Open order for water for PSTC	\$152.14
	Marina Coast Water District	PO- 11254	550000	Open order for water for PSTC	\$462.77
	Marina Coast Water District	PO- 11255	550000	Open order for water for Marina Ed. Center	\$133.11
12807226	MCMASTER CARR SUPPLY CO	PV- 10110	430000	Instructional Materials	\$5.79
12807227	MICROSOFT CORPORATION-dallas	PO- 11326	560000	Five-pack IT Pro annual phone support	\$2,578.00
12807228	Midwest Library Service	PO- 11285	630000	Open order for library materials	\$61.28

**School Board Approval Report**  
8/2/2010 through 8/31/2010

**40 Monterey Peninsula College**

**Issue Date 08/31/2010**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12807228	Midwest Library Service	PO- 11285	630000	Open order for library materials	\$37.56
	Midwest Library Service	PO- 11285	630000	Open order for library materials	\$84.11
	Midwest Library Service	PO- 11285	630000	Open order for library materials	\$54.51
12807229	Monterey Bay Lodge	PV- 10111	520000	Lodging for MATE Summer Institute Faculty	\$11,033.25
12807230	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$251.86
12807231	MONTEREY COUNTY FENCE CO	PV- 10137	550000	Maintenance on Gate on Softball Field	\$50.00
12807232	MONTEREY COUNTY HERALD	PO- 11175	580000	Open order for Theater advertising	\$520.00
12807233	Monterey Sanitary Supply	PV- 10112	450000	Custodial Materials	\$193.46
12807234	Monterey State Historic Park	PV- 10138	510000	INDS440 Section 8175 Summer 2010	\$1,159.00
12807235	MOULTON,ERICA	PO- 111418	510000	Independent consult contract for MATE	\$1,546.72
	MOULTON,ERICA	PO- 111418	510000	Independent consult contract for MATE	\$3,002.45
	MOULTON,ERICA	PO- 111418	510000	Independent consult contract for MATE	\$1,546.72
	MOULTON,ERICA	PO- 111418	510000	Independent consult contract for MATE	\$3,002.45
12807236	MPC FOLLETT BOOKSTORE	LB- 100329	430000	Instructional Program Materials	\$37.33
12807237	NAFSA Publications Center	PV- 10140	450000	Advisers Online Manual	\$245.00
12807238	Office Depot	PO- 11118	450000	Open order for office supplies	\$105.71
	Office Depot	PO- 11118	450000	Open order for office supplies	\$57.32
	Office Depot	PO- 11118	450000	Open order for office supplies	\$306.13
	Office Depot	PO- 11145	450000	Open order for office supplies	\$286.88
	Office Depot	PO- 11145	450000	Open order for office supplies	\$19.53
	Office Depot	PO- 11145	450000	Open order for office supplies	\$58.27
	Office Depot	PO- 11157	430000	Open order for office supplies	\$140.03
	Office Depot	PO- 11157	430000	Open order for office supplies	\$105.39
	Office Depot	PO- 11162	450000	Open order for office supplies	\$38.96
	Office Depot	PO- 11162	450000	Open order for office supplies	\$44.80
	Office Depot	PO- 11162	450000	Open order for office supplies	\$97.41
	Office Depot	PO- 11162	450000	Open order for office supplies	\$185.10
	Office Depot	PO- 11162	450000	Open order for office supplies	\$76.55

**School Board Approval Report**  
8/2/2010 through 8/31/2010

**40 Monterey Peninsula College**

**Issue Date 08/31/2010**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12807238	Office Depot	PO- 11162	450000	Open order for office supplies	\$457.98
	Office Depot	PO- 11169	450000	Open order for office supplies	\$231.66
	Office Depot	PO- 11169	450000	Open order for office supplies	\$21.97
	Office Depot	PO- 11193	450000	Open order for office supplies	\$46.38
	Office Depot	PO- 11193	450000	Open order for office supplies	\$11.58
	Office Depot	PO- 11197	450000	Open order for office supplies	\$27.33
	Office Depot	PO- 11197	450000	Open order for office supplies	\$7.66
	Office Depot	PO- 11197	450000	Open order for office supplies	\$301.79
	Office Depot	PO- 11197	450000	Open order for office supplies	\$47.37
	Office Depot	PO- 11208	450000	Open order for office supplies	\$43.45
	Office Depot	PO- 11208	450000	Open order for office supplies	\$38.97
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$119.76
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$42.33
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$238.76
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$126.75
	Office Depot	PO- 11220	430000	Open order for office supplies	\$133.04
	Office Depot	PO- 11227	450000	Open order for office supplies	\$155.21
	Office Depot	PO- 11227	450000	Open order for office supplies	\$85.39
	Office Depot	PO- 11227	450000	Open order for office supplies	\$27.63
	Office Depot	PO- 11227	450000	Open order for office supplies	\$20.65
	Office Depot	PO- 11247	450000	Open order for office supplies	\$31.30
	Office Depot	PO- 11247	450000	Open order for office supplies	\$21.78
	Office Depot	PO- 11247	450000	Open order for office supplies	\$38.04
	Office Depot	PO- 11247	450000	Open order for office supplies	\$45.84
	Office Depot	PO- 11247	450000	Open order for office supplies	\$5.25
	Office Depot	PO- 11251	450000	Open order for office supplies	\$38.95
	Office Depot	PO- 11251	450000	Open order for office supplies	\$9.73
	Office Depot	PO- 11251	450000	Open order for office supplies	\$97.79

**School Board Approval Report**  
8/2/2010 through 8/31/2010

**40 Monterey Peninsula College**

**Issue Date 08/31/2010**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12807238	Office Depot	PO- 11251	450000	Open order for office supplies	\$148.35
	Office Depot	PO- 11251	450000	Open order for office supplies	\$53.73
	Office Depot	PO- 11251	450000	Open order for office supplies	\$38.96
	Office Depot	PO- 11251	450000	Open order for office supplies	\$202.72
	Office Depot	PO- 11251	450000	Open order for office supplies	\$73.04
	Office Depot	PO- 11251	450000	Open order for office supplies	\$138.57
	Office Depot	PO- 11251	450000	Open order for office supplies	\$40.53
	Office Depot	PO- 11290	450000	Open order for office supplies	\$46.81
	Office Depot	PO- 11290	450000	Open order for office supplies	\$433.86
	Office Depot	PO- 11290	450000	Open order for office supplies	\$157.82
	Office Depot	PO- 11294	430000	Open order for office supplies	\$70.28
	Office Depot	PO- 11294	430000	Open order for office supplies	\$40.90
	Office Depot	PO- 11311	450000	Open order for office supplies	\$105.44
	Office Depot	PO- 11319	450000	Open order for office supplies	\$340.94
	Office Depot	PO- 11329	450000	Open order for office supplies	\$30.91
	Office Depot	PO- 11329	450000	Open order for office supplies	\$126.19
	Office Depot	PO- 11336	430000	Open order for office supplies	\$244.26
12807240	PACIFIC COAST BATTERY	PV- 10139	450000	Equipment Repair on Carts	\$844.03
12807241	PACIFIC REPERTORY THEATRE	PV- 10113	510000	THEA49 Section 8326 for Summer 2010	\$8,568.00
	PACIFIC REPERTORY THEATRE	PV- 10113	510000	THEA57 Section 8327 for Summer 2010	\$8,415.00
	PACIFIC REPERTORY THEATRE	PV- 10113	510000	THEA62 Section 8329 for Summer 2010	\$5,814.00
12807242	Patterson, Jody	PV- 10114	520000	Travel Reimbursement for MATE Regional Meeting	\$309.80
12807243	PEACE OFFICERS RESEARCH	PV- 10141	510000	LETP232.2 Section 8334 Summer 2010	\$1,056.00
	PEACE OFFICERS RESEARCH	PV- 10141	510000	LETP242 Section 8348 Summer 2010	\$2,048.00
12807244	Peninsula Cafe	PV- 10115	470000	Meals for Flex Day Fall 2010	\$2,155.25
12807245	Peninsula Office Solutions	PO- 111382	560000	Open order for Toshiba service contract	\$50.72
	Peninsula Office Solutions	PO- 111382	560000	Open order for Toshiba service contract	\$48.05
12807246	PENINSULA WELDING SUPPLY	PO- 11187	550000	Open order for Metal Arts & Sculpture	\$32.98

School Board Approval Report  
8/2/2010 through 8/31/2010

40 Monterey Peninsula College

Issue Date 08/31/2010

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12807247	Penton Media	PV- 10116	510000	SharePoint Conference and Advanced 2010 Workshop	\$1,844.00
12807248	POTTERS ELECTRONICS	LB- 100330	450000	Freight Charges for Batteries	\$85.00
12807249	PSTS INC	PV- 10142	550000	Jetted Sewer Line Outside of Theatre	\$682.50
12807250	RCUH	LB- 100331	520000	Meals for MATE International Competition	\$12,293.25
	RCUH	LB- 100331	520000	Meals for MATE International Competition	\$3,225.75
	RCUH	LB- 100331	520000	Meals for MATE International Competition	\$12,640.00
	RCUH	LB- 100332	520000	Awards Banquet for MATE International Competition	\$22,120.00
12807251	Regents University of Calif.	LB- 100333	620000	Cadaver and Transport Fees	\$2,995.00
12807252	Rejda, Russell	PV- 10117	520000	Travel Reimbursement and Stipend for MATE Intern	\$614.92
12807253	RIO GRANDE TOOLS	PO- 11202	430000	Open order for art supplies	\$36.15
12807254	SCANTRON/HARLAND TECHNOLOC	PV- 10118	560000	Software Agreement for Class Climate Campus L1	\$5,192.00
12807255	Short, Nick	PV- 10120	520000	Stipend for MATE Internship	\$1,300.00
12807256	SIERRA PACIFIC TURF SUPPLY	PV- 10143	450000	Fertilizer for Grounds	\$1,323.33
12807257	SIGN WORKS	PV- 10144	560000	Sign Maintenance	\$184.03
12807258	Somerton Student Insurance Svc	PO- 111428	540000	Student Accident insurance for 2010/11	\$22,697.00
	Somerton Student Insurance Svc	PO- 111428	540000	Student Accident insurance for 2010/11	\$42,949.00
	Somerton Student Insurance Svc	PO- 111428	540000	Student Accident insurance for 2010/11	\$44,059.00
12807259	Stericycle	PV- 10121	620000	BioMaterial Disposal	\$116.34
12807260	STUDY IN THE USA	PV- 10145	580000	Print Advertising in 2010 Editions	\$3,413.00
12807262	The Hartford	PO- 11113	340000	Open order for disability premiums 10/11	\$2,252.82
12807263	ThyssenKrupp Elevator Corp.	PO- 11270	560000	Elevator repair work & tests: resulkt of state ins	\$4,586.00
12807264	Total Filtration Specialists	PO- 11287	450000	New air filters for all MPC buildings	\$4,778.87
12807266	URBAN LUMBERJACKS	PV- 10146	550000	Tree Removal at Amphitheater	\$3,200.00
12807267	WILCO SUPPLY	PO- 11143	450000	Open order for lighting supplies	\$46.10
<b>Fund 0100 totals:</b>					<b>\$338,492.60</b>

**School Board Approval Report**  
8/2/2010 through 8/31/2010

**40 Monterey Peninsula College**

**Issue Date 08/31/2010**

**1400 Capital Projects Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12807191	Bereman Carpets Inc.	PV- 10100	640000	Installation of Rubber Floor in Weight Room	\$5,966.00
12807261	Teracai	PO- 111366	640000	Cisco 4948 Switch "Internet Free"	\$9,275.91
12807269	Yearwood, Gregg	PV- 10122	640000	Reimbursement for Library Equipment	\$165.16
<b>Fund 1400 totals:</b>					<b>\$15,407.07</b>

**School Board Approval Report**  
8/2/2010 through 8/31/2010

**40 Monterey Peninsula College**

**Issue Date 08/31/2010**

**3500 Self Insurance Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12807220	KEENAN AND ASSOCIATES	PV- 10109	340000	Workers Comp. Admin. Quarterly Installment	\$2,250.00
<b>Fund 3500 totals:</b>					<b>\$2,250.00</b>



**School Board Approval Report**  
8/2/2010 through 8/31/2010

**40 Monterey Peninsula College**

**Issue Date 08/31/2010**

**3900 Parking Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12807239	Otto Construction	PO- 11283	560000	Seal 32000 sq feet of Facilities yard	\$4,140.00
	Otto Construction	PO- 11302	560000	Restripe Parking space lines in B Lot	\$1,790.00
	Otto Construction	PO- 11303	560000	Sealing of Auto Teach parking lot	\$2,735.00
12807265	Toyota Material Handling Salin	PO- 11206	560000	Repair of the security cart	\$1,492.85
<b>Fund 3900 totals:</b>					<b>\$10,157.85</b>

School Board Approval Report  
8/2/2010 through 8/31/2010

40 Monterey Peninsula College

Issue Date 08/31/2010

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12807186	Air & Lube Systems	PO- 11142	620000	To provide & intall 3 Graco air reels & 3 dop lig	\$28,786.54
	Air & Lube Systems	PO- 111421	640000	Reencumberance of funds for roatry auto lifts	\$14,038.19
12807198	Central Electric	PO- 111380	620000	Reencumberance of funds for electrical work	\$25,479.75
	Central Electric	PO- 111420	620000	Reencumberance of funds for Auto Tech	\$18,716.25
12807213	Hammel Green and Abrahamson	PO- 11339	610000	Reencumberance of funds for Architectural services	\$70,932.00
12807215	HGHB	PO- 111437	620000	Reencumberance for schematic designs	\$770.00
12807221	Kitchell CEM	PO- 11289	620000	Reencumberance of funds for Student Services' bldg	\$21,297.00
12807222	Kleinfelder	PO- 111434	620000	Testing & inspection in July Student Services' bui	\$2,770.00
	Kleinfelder	PO- 111436	620000	Inspection services for Parking Lot C	\$4,697.50
12807224	M3 Enviromental Consulting LLC	PO- 111439	620000	HazMat consulting for Trellis Demolition	\$885.00
12807239	Otto Construction	PO- 111375	620000	Reencu,berance of funds for BC&S remodel	\$78,152.40
	Otto Construction	PO- 111438	620000	Reencumberance for parking Lot C	\$27,438.00
12807245	Peninsula Office Solutions	PO- 111383	620000	Open order for maintenance agreement	\$31.01
12807268	William Scotsman	PO- 111435	620000	Rental for trailers at the Marina Ed. Center	\$421.09
	William Scotsman	PO- 111435	620000	Rental for trailers at the Marina Ed. Center	\$421.09
	William Scotsman	PO- 111435	620000	Rental for trailers at the Marina Ed. Center	\$982.91
	William Scotsman	PO- 111435	620000	Rental for trailers at the Marina Ed. Center	\$421.09
	William Scotsman	PO- 111435	620000	Rental for trailers at the Marina Ed. Center	\$421.09
<b>Fund 4800 totals:</b>					<b>\$296,660.91</b>
<b>District Totals for 8/31/2010:</b>					<b>\$662,968.43</b>

**School Board Approval Report**

8/2/2010 through 8/31/2010

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<b>District Total for 8/2/2010 through 8/31/2010:</b>	<b>\$1,359,183.61</b>
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# Monterey Peninsula Community College District

## Governing Board Agenda

September 28, 2010

Consent Agenda Item No. A.5

Fiscal Services  
College Area

### Proposal:

It is proposed that the Board of Trustees approve the August 2010 purchase orders, #'s 111351 through #'s 111472.

### Background:


Purchase Order #'s 111351 through 111472 were produced in August 2010. These orders total \$6,386,926.34 in college expenditures. Of the before mentioned total, \$5,574,723.99 are reencumbrances of last fiscal year's purchase orders. There is \$812,202.35 in new purchase commitments. The list of purchase orders is attached.

### Budgetary Implications:


Budgeted.

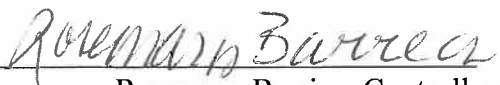
**RESOLUTION: BE IT RESOLVED**, that Purchase Order #'s 111351 through #'s 111472 in the amount of \$6,386,926.34 be approved.

Recommended By: \_\_\_\_\_


  
Stephen Ma, Vice President, Administrative Services

Prepared By: \_\_\_\_\_

  
Pete Buechel, Purchasing Coordinator

  
Rosemary Barrios, Controller

Agenda Approval: \_\_\_\_\_

  
Dr. Douglas Garrison, Superintendent/President

**Monterey Peninsula College**

**Purchase Order History  
From 111351 to 111472**

To: Board of Trustees      Date: 28 September 2010

From Mr. Stephen Ma      Subject: August Purchase Orders

PO No.	Vendor No.	Vendor Name	Account Line Number	Department	Amount	Date
111351	940187	MOORE MEDICAL LLC	01-0007-1-6440-1430-4500-000-80-4525	Health Services	\$500.00	8 / 4 / 10
111352	950376	Office Depot	01-0007-1-6420-1462-4500-000-51-4525	Supportive Services (DSP&S)	\$1,900.00	8 / 4 / 10
111353	1001409	Kelly, Deborah	01-0007-1-6440-1430-5100-000-80-5144	Health Services	\$2,500.00	8 / 4 / 10
111354	1003671	Empleo, Amanda	01-0040-1-0400-1517-5100-000-04-5124	NOAA	\$6,000.00	8 / 4 / 10
111355	1529	Fitness Edge	01-0030-0-0800-0721-5600-000-00-5620	Physical Fitness	\$6,443.00	8 / 4 / 10
111356	1934	CHEVRON USA INC	01-0080-0-6770-0937-5500-000-00-5505	Gen. Institutional-RASMITTAS	\$8,500.00	8 / 4 / 10
111357	1004332	John G. Shedd Aquarium	01-0040-1-0400-1535-5100-000-85-5124	MATE ITEST Grat	\$2,000.00	8 / 4 / 10
			01-0040-1-0400-1535-5100-000-84-5124	MATE ITEST Grat	\$3,000.00	
111358	1004333	Garvey Equipment Co.	01-0080-0-6510-0938-5600-000-00-5601	Gen. Institutional-Minor Capital Improvements	\$2,399.86	8 / 4 / 10
111359	1004158	ETR Associates	01-0007-1-6440-1430-4500-000-80-4525	Health Services	\$160.75	8 / 5 / 10
111360	950376	Office Depot	47-0007-0-6999-1445-4500-000-00-4525	Student Activities	\$400.00	8 / 17 / 10
111361	950376	Office Depot	01-0007-0-6470-1450-4500-000-00-4525	Student Employment	\$828.00	8 / 17 / 10
111362	1934	CHEVRON USA INC	01-0007-0-6960-1405-5500-000-00-5505	Athletics-Men's	\$3,500.00	8 / 17 / 10
			01-0007-0-6960-1406-5500-000-00-5505	Athletics-Women's	\$1,500.00	
111363	517	ThyssenKrupp Elevator Corp.	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science building	\$2,013.00	8 / 17 / 10
111364	1001278	Riddell/All American	01-0007-0-6960-1405-4300-000-00-4312	Athletics-Men's	\$50.11	8 / 17 / 10
111365	1000250	Athletic Supply of California	01-0007-0-6960-1405-4300-000-00-4312	Athletics-Men's	\$622.06	8 / 17 / 10
111366	1003940	Teracai	14-0020-0-4900-0953-6400-000-00-6443	Technology Refreshment	\$9,956.54	8 / 17 / 10
111367	1003940	Teracai	01-0080-0-6780-0912-4500-000-00-4536	IS Network & Technology	\$1,191.83	8 / 17 / 10
111368	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$2,957.44	8 / 17 / 10
111369	1405	XEROX CORPORATION	01-0010-0-6770-1522-5600-000-00-5637	Print Shop	\$16,423.94	8 / 17 / 10
111370	950573	SPECTRUM IMAGING	01-0010-0-6710-1523-5800-000-00-5802	Public Information Office	\$2,000.00	8 / 17 / 10
111371	950705	MYRICK PHOTOGRAPHIC	01-0010-0-6710-1523-5800-000-00-5802	Public Information Office	\$2,000.00	8 / 17 / 10
111372	941570	MONTEREY COUNTY HERALD	01-0010-0-6710-1523-5800-000-00-5802	Public Information Office	\$20,000.00	8 / 17 / 10
111373	900028	Monterey County Weekly	01-0010-0-6710-1523-5800-000-00-5802	Public Information Office	\$10,000.00	8 / 17 / 10
111374	1001684	PARC Environmental	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$30,000.00	8 / 17 / 10
111375	1004135	Otto Construction	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science building	\$1,420,245.00	8 / 17 / 10
111376	1004135	Otto Construction	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology building	\$9,084.00	8 / 18 / 10
111377	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$18,295.00	8 / 18 / 10
111378	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$23,540.00	8 / 18 / 10
111379	1000350	Central Electric	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology building	\$10,646.00	8 / 18 / 10
111380	1000350	Central Electric	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$27,178.40	8 / 18 / 10
111381	1000350	Central Electric	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$15,418.00	8 / 18 / 10
111382	1004087	Peninsula Office Solutions	01-0050-0-6499-1320-5600-000-00-5630	International Student Office	\$200.00	8 / 18 / 10
111383	1004087	Peninsula Office Solutions	48-0081-0-7100-9036-6200-000-00-6269	Phase I Fort ord	\$420.00	8 / 18 / 10
111384	1002687	Mobile Modular Mgmt Corp	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$5,040.00	8 / 18 / 10
111385	1003778	Toshiba Financial Services	01-0050-0-6499-1320-5600-000-00-5630	International Student Office	\$400.00	8 / 18 / 10
111386	942005	FIRST ALARM-MONTEREY COUNTY	14-0030-0-6120-1512-6400-000-00-6404	Library Donations	\$1,229.32	8 / 18 / 10
111387	950376	Office Depot	01-0007-0-6110-1420-4500-000-00-4525	Academic Support Center	\$210.00	8 / 18 / 10
111388	1000160	Nextel Communications	01-0090-0-4900-2101-5500-000-00-5528	Marina Education Center	\$360.00	8 / 19 / 10
111389	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-6400-000-00-6425	Custodial Services	\$11,830.43	8 / 19 / 10
111390	1000430	Electrical Distributors Co.-Sa	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$1,999.00	8 / 19 / 10
111391	1453	CALIFORNIA HYDRONICS CORP	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$954.77	8 / 19 / 10
111392	1001246	Hewlett-Packard Company	01-0080-0-6780-0912-4500-000-00-4536	IS Network & Technology	\$804.45	8 / 19 / 10

**Monterey Peninsula College**

**Purchase Order History  
From 111351 to 111472**

To: Board of Trustees      Date: 28 September 2010

From Mr. Stephen Ma      Subject: August Purchase Orders

PO No.	Vendor No.	Vendor Name	Account Line Number	Department	Amount	Date
111393	1000186	US Bank-Office Eq. Fin.Service	01-0007-1-6430-1464-5600-000-50-5620	EOPS (Extended Opp. Prog. & Service)	\$189.00	8 / 19 / 10
111394	1001963	Brown, Caroline	01-0040-1-0400-1517-5100-000-04-5124	NOAA	\$12,000.00	8 / 19 / 10
111395	941011	Anderson,Judy	01-0040-1-0400-1517-5100-000-04-5124	NOAA	\$10,000.00	8 / 19 / 10
111396	1003402	Fraser,Scott	01-0040-1-0400-1517-5200-000-04-5245	NOAA	\$2,700.00	8 / 19 / 10
111397	1003580	Sysco Food Service of SF	04-0007-1-6920-1415-4700-000-20-4706	Children's Center	\$13,000.00	8 / 19 / 10
			04-0007-1-6920-1415-4500-000-20-4525	Children's Center	\$1,000.00	
111398	389	GEMPLERS	01-0080-0-6550-0932-4500-000-00-4561	Grounds	\$3,373.09	8 / 19 / 10
111399	941238	MONTEREY AUTO SUPPLY INC	01-0040-0-0900-0407-4300-000-00-4312	Automotive Technology	\$800.00	8 / 19 / 10
111400	5246	LINCOLN EQUIPMENT INC	01-0080-0-6530-0931-4500-000-00-4550	Custodial Services	\$1,897.31	8 / 19 / 10
111401	1002355	Division of State Architect-	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$19,600.00	8 / 19 / 10
111402	409	Kleinfelder	48-0081-0-7100-9020-6200-000-00-6268	Pool & Tennis Courts	\$10,375.00	8 / 19 / 10
111403	1004352	Thermo Fisher	01-0030-0-1900-0505-5600-000-00-5630	Chemistry	\$160.97	8 / 23 / 10
111404	920450	COMPUTERLAND OF SILICON VALLE'	01-0080-0-6780-0912-6300-000-00-6310	IS Network & Technology	\$46,456.00	8 / 23 / 10
			01-0080-0-6780-0912-5600-000-00-5620	IS Network & Technology	\$13,758.00	
111405	1004054	Singlewire Software	01-0081-0-6770-0950-5600-000-00-5630	General Institutional Telecommunications	\$319.34	8 / 23 / 10
111406	1000350	Central Electric	01-0080-0-6510-0938-5600-000-00-5601	Gen. Institutional-Minor Capital Improvements	\$2,169.00	8 / 23 / 10
111407	941424	AMERICAN SUPPLY CO	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology building	\$10,740.46	8 / 23 / 10
111408	941424	AMERICAN SUPPLY CO	48-0081-0-7100-9036-6200-000-00-6269	Phase I Fort ord	\$17,872.56	8 / 23 / 10
111409	941424	AMERICAN SUPPLY CO	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science building	\$17,905.00	8 / 23 / 10
111410	900053	NOB HILL FOODS	04-0007-1-6920-1415-4700-000-20-4706	Children's Center	\$500.00	8 / 23 / 10
			04-0007-1-6920-1415-4500-000-20-4525	Children's Center	\$200.00	
111411	1445	TROXELL COMMUNICATIONS INC	01-0030-0-1100-0325-6400-000-00-6405	World Languages	\$1,352.04	8 / 24 / 10
111412	941527	SMART & FINAL	04-0007-1-6920-1415-4700-000-20-4706	Children's Center	\$2,000.00	8 / 23 / 10
			04-0007-1-6920-1415-4500-000-20-4525	Children's Center	\$500.00	
111413	950376	Office Depot	01-0007-1-6420-1466-4500-000-19-4525	Workability	\$500.00	8 / 23 / 10
111414	950376	Office Depot	01-0007-1-0800-1466-4300-000-19-4312	Workability	\$500.00	8 / 23 / 10
111415	941667	DELL MARKETING L.P.	01-0040-0-6010-2202-6400-000-00-6425	Dean of Instructional Planning	\$1,335.38	8 / 24 / 10
111416	951283	KalWest Courier	01-0010-0-6710-1523-5800-000-00-5805	Public Information Office	\$1,000.00	8 / 24 / 10
111417	1405	XEROX CORPORATION	01-0010-0-6770-1522-5600-000-00-5637	Print Shop	\$13,000.00	8 / 24 / 10
111418	1879	MOULTON,ERICA	01-0040-1-0400-1535-5100-000-85-5124	MATE ITEST Grat	\$6,004.90	8 / 24 / 10
			01-0040-1-0400-1535-5100-000-84-5124	MATE ITEST Grat	\$30,024.50	
			01-0040-1-0400-1517-5100-000-04-5124	NOAA	\$18,560.64	
111419	1001689	Southland Printing Co.	39-0080-1-6950-0960-4500-000-81-4511	Parking	\$629.50	8 / 24 / 10
111420	1000350	Central Electric	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology building	\$19,964.00	8 / 25 / 10
111421	1004191	Air & Lube Systems	48-0081-0-7100-9037-6400-000-00-6404	Phase I Furniture/Equipment	\$14,038.19	8 / 25 / 10
111422	1775	HERBERT DAVY SIGNS	01-0030-0-1000-0205-4300-000-00-4312	Art	\$200.00	8 / 25 / 10
111423	550	ENCO	01-0030-0-1000-0205-4300-000-00-4306	Art	\$200.00	8 / 25 / 10
111424	950376	Office Depot	01-0030-0-1000-0215-4300-000-00-4312	Graphic Art	\$300.00	8 / 25 / 10
111425	1003940	Teracai	01-0080-0-6780-0912-4500-000-00-4536	IS Network & Technology	\$166.86	8 / 25 / 10
111426	1003940	Teracai	01-0040-1-4900-1152-4500-000-96-4525	Bay Area Regional Tech Prep	\$419.73	8 / 25 / 10
111427	1003442	Online Metals.com	01-0030-0-1000-0205-4300-000-00-4306	Art	\$540.00	8 / 25 / 10

Monterey Peninsula College

Purchase Order History  
From 111351 to 111472

To: Board of Trustees Date: 28 September 2010

From Mr. Stephen Ma Subject: August Purchase Orders

PO No.	Vendor No.	Vendor Name	Account Line Number	Department	Amount	Date
111428	1000224	Somerton Student Insurance Svc	01-0007-1-6440-1430-5400-000-80-5401	Health Services	\$42,949.00	8 / 26 / 10
			01-0081-0-6960-1405-5400-000-00-5401	Athletics-Men's	\$44,059.00	
			01-0081-0-6960-1406-5400-000-00-5401	Athletics-Women's	\$22,697.00	
111429	1002234	Compview	14-0020-0-4900-0953-6400-000-00-6443	Technology Refreshment	\$4,286.70	8 / 25 / 10
111430	950376	Office Depot	01-0030-0-6110-0315-4300-000-00-4312	English Center	\$1,000.00	8 / 26 / 10
111431	950376	Office Depot	01-0080-0-6730-0940-4500-000-00-4525	Human Resources	\$700.00	8 / 26 / 10
111432	941053	PACIFIC MONARCH LTD	01-0007-0-6960-1405-5600-000-00-5605	Athletics-Men's	\$6,755.00	8 / 26 / 10
111433	1002234	Compview	01-0080-0-6130-0971-4300-000-00-4312	Media Services	\$639.19	8 / 26 / 10
111434	409	Kleinfelder	48-0081-0-7100-8005-6200-000-00-6268	Student Services' building	\$2,770.00	8 / 26 / 10
111435	942031	William Scotsman	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$26,954.16	8 / 26 / 10
111436	409	Kleinfelder	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$4,697.50	8 / 26 / 10
111437	1002159	HGHB	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$770.00	8 / 26 / 10
111438	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$27,468.00	8 / 26 / 10
111439	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$885.00	8 / 26 / 10
111440	1000118	Kitchell CEM	48-0081-0-7100-9036-6200-000-00-6269	Phase I Fort ord	\$168,458.00	8 / 26 / 10
111441	409	Kleinfelder	48-0081-0-7100-8079-5100-000-00-5180	Fort ord Public Safety training Center	\$2,152.50	8 / 26 / 10
111442	1003940	Teracai	01-0081-0-6770-0950-4500-000-00-4551	General Institutional Telecommunications	\$768.91	8 / 27 / 10
111443	950376	Office Depot	01-0090-0-0500-0105-4300-000-00-4312	Business Skills Center	\$600.00	8 / 27 / 10
111444	940032	FIRST NATIONAL BANK	48-0081-0-7100-9036-6200-000-00-6269	Phase I Fort ord	\$321,837.00	8 / 27 / 10
111445	1002159	HGHB	48-0081-0-7100-9036-6200-000-00-6269	Phase I Fort ord	\$88,776.00	8 / 27 / 10
111446	1002159	HGHB	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology building	\$4,608.00	8 / 27 / 10
111447	1002159	HGHB	48-0081-0-7100-9020-6200-000-00-6268	Pool & Tennis Courts	\$159,536.00	8 / 27 / 10
111448	1002159	HGHB	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science building	\$37,245.00	8 / 27 / 10
111449	1002159	HGHB	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$61,800.00	8 / 27 / 10
111450	1002159	HGHB	48-0081-0-7100-8060-5100-000-00-5180	Gym Phase II	\$20,000.00	8 / 27 / 10
111451	1002159	HGHB	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$2,694.73	8 / 27 / 10
111452	1000421	Don Chapin Company	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$30,079.00	8 / 27 / 10
111453	1002159	HGHB	48-0081-0-7100-8080-6200-000-00-6268	Gymnasium remodel	\$158,694.50	8 / 27 / 10
111454	1002159	HGHB	48-0081-0-7100-8065-6200-000-00-6205	Art Complex	\$21,108.75	8 / 27 / 10
111455	1000421	Don Chapin Company	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$101,575.08	8 / 27 / 10
111456	1000350	Central Electric	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$9,874.87	8 / 27 / 10
111457	1000118	Kitchell CEM	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science building	\$81,675.00	8 / 27 / 10
111458	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9036-6200-000-00-6269	Phase I Fort ord	\$2,896,541.07	8 / 27 / 10
111459	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,995.26	8 / 30 / 10
111460	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,628.08	8 / 30 / 10
111461	1003887	Waxie Sanitary Supply	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,946.06	8 / 30 / 10
111462	1004154	Bay Area News Group	01-0030-0-6120-1510-4500-000-00-4503	Library	\$270.00	8 / 30 / 10
111463	1002934	Kemp, Megan	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP&S)	\$5,819.52	8 / 31 / 10
111464	1002449	Morgan, Michaelia	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP&S)	\$2,240.00	8 / 31 / 10
111465	950376	Office Depot	39-0080-1-6950-0960-4500-000-81-4525	Parking	\$132.49	8 / 31 / 10
111466	1004364	Adams, Krista	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP&S)	\$10,700.00	8 / 31 / 10
111467	1004365	Moore, Karla	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP&S)	\$2,703.00	8 / 31 / 10
111468	1004366	Martinez, Monica	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP&S)	\$1,400.00	8 / 31 / 10

**Monterey Peninsula College**

**Purchase Order History  
From 111351 to 111472**

To: Board of Trustees      Date: 28 September 2010

From Mr. Stephen Ma    Subject: August Purchase Orders

PO No.	Vendor No.	Vendor Name	Account Line Number	Department	Amount	Date
111469	941053	PACIFIC MONARCH LTD	01-0030-0-1900-0515-5200-000-00-5203	Earth Sciences (Oceanography/Geology)	\$1,015.00	8 / 31 / 10
111470	1002136	Monterey Whale Watching Inc	01-0030-0-1900-0515-5200-000-00-5203	Earth Sciences (Oceanography/Geology)	\$650.00	8 / 31 / 10
111471	567	GAVILAN PEST CONTROL	01-0080-0-6550-0932-5500-000-00-5513	Grounds	\$2,500.00	8 / 31 / 10
111472	3002	EBSCO SUBSCRIPTION SERVICE	01-0030-0-6120-1510-4500-000-00-4503	Library	\$18,319.60	8 / 31 / 10



**Monterey Peninsula College**

**Purchase Order History  
Fromm 111351 to 111472**

To Board of Trustees Date:28 September 2010

From: Mr. Stephen Ma Subject: August Purchase Orders over \$5000

PO No.	Vendor No.	Vendor Name	Account Line Number	Department	Amount	Date
<b>Special Consultant contract for MATE</b>						
111354	1003671	Empleo, Amanda	01-0040-1-0400-1517-5100-000-04-5124	NOAA	\$6,000.00	8 / 4 / 10
<b>Maintenance agreement for exercise equipment</b>						
111355	1529	Fitness Edge	01-0030-0-0800-0721-5600-000-00-5620	Physical Fitness	\$6,443.00	8 / 4 / 10
<b>Open order for gasoline</b>						
111356	1934	CHEVRON USA INC	01-0080-0-6770-0937-5500-000-00-5505	Gen. Institutional-RASMITTAS	\$8,500.00	8 / 4 / 10
<b>Special Consultant contract for MATE</b>						
111357	1004332	John G. Shedd Aquarium	01-0040-1-0400-1535-5100-000-85-5124	MATE ITEST Grat	\$2,000.00	8 / 4 / 10
<b>Open order for gasoline</b>						
111362	1934	CHEVRON USA INC	01-0040-1-0400-1535-5100-000-84-5124	MATE ITEST Grat	\$3,000.00	
			01-0007-0-6960-1405-5500-000-00-5505	Athletics-Men's	\$3,500.00	8 / 17 / 10
			01-0007-0-6960-1406-5500-000-00-5505	Athletics-Women's	\$1,500.00	
<b>An "Internet Free" switch from Cisco</b>						
111366	1003940	Teracai	14-0020-0-4900-0953-6400-000-00-6443	Technology Refreshment	\$9,956.54	8 / 17 / 10
<b>July copier copntract for the one-month extension period</b>						
111369	1405	XEROX CORPORATION	01-0010-0-6770-1522-5600-000-00-5637	Print Shop	\$16,423.94	8 / 17 / 10
<b>Open order for advertising</b>						
111372	941570	MONTEREY COUNTY HERALD	01-0010-0-6710-1523-5800-000-00-5802	Public Information Office	\$20,000.00	8 / 17 / 10
<b>Open order for advertising</b>						
111373	900028	Monterey County Weekly	01-0010-0-6710-1523-5800-000-00-5802	Public Information Office	\$10,000.00	8 / 17 / 10
<b>HazMat disposal for the trellis area</b>						
111374	1001684	PARC Environmental	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$30,000.00	8 / 17 / 10
<b>Reencumberance of funds for the B&amp;CS remodel</b>						
111375	1004135	Otto Construction	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science building	\$1,420,245.00	8 / 17 / 10
<b>Change order for additional general contract work</b>						
111376	1004135	Otto Construction	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology building	\$9,084.00	8 / 18 / 10
<b>Contractor work for the trellis demolition</b>						
111377	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$18,295.00	8 / 18 / 10
<b>Construction of bus turn around enlargement</b>						
111378	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$23,540.00	8 / 18 / 10
<b>Change order for extra electrical work</b>						
111379	1000350	Central Electric	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology building	\$10,646.00	8 / 18 / 10
<b>Reencumberance of funds for electrical work</b>						
111380	1000350	Central Electric	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$27,178.40	8 / 18 / 10
<b>Electrical service for the trellis demolition</b>						
111381	1000350	Central Electric	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$15,418.00	8 / 18 / 10
<b>Lease agreement for swing space trailer</b>						
111384	1002687	Mobile Modular Mgmt Corp	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$5,040.00	8 / 18 / 10
<b>Custodial equipment</b>						
111389	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-6400-000-00-6425	Custodial Services	\$11,830.43	8 / 19 / 10
<b>Special Consultant contract for MATE</b>						
111394	1001963	Brown, Caroline	01-0040-1-0400-1517-5100-000-04-5124	NOAA	\$12,000.00	8 / 19 / 10
<b>Special Consultant contract for MATE</b>						

**Monterey Peninsula College**

**Purchase Order History  
Fromm 111351 to 111472**

To Board of Trustees Date:28 September 2010

From: Mr. Stephen Ma Subject: August Purchase Orders over \$5000

PO No.	Vendor No.	Vendor Name	Account Line Number	Department	Amount	Date
111395	941011	Anderson,Judy	01-0040-1-0400-1517-5100-000-04-5124	NOAA	\$10,000.00	8 / 19 / 10
<b>Open order for food &amp; supplies for the Children's Center</b>						
111397	1003580	Sysco Food Service of SF	04-0007-1-6920-1415-4700-000-20-4706	Children's Center	\$13,000.00	8 / 19 / 10
			04-0007-1-6920-1415-4500-000-20-4525	Children's Center	\$1,000.00	
<b>DSA plans and field review for Gym Pase II</b>						
111401	1002355	Division of State Architect-	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$19,600.00	8 / 19 / 10
<b>Geotechnical analysis &amp; reporting &amp; Geohazard report</b>						
111402	409	Kleinfelder	48-0081-0-7100-9020-6200-000-00-6268	Pool & Tennis Courts	\$10,375.00	8 / 19 / 10
<b>Microsoft licensing and support contract</b>						
111404	920450	COMPUTERLAND OF SILICON VALLE'	01-0080-0-6780-0912-6300-000-00-6310	IS Network & Technology	\$46,456.00	8 / 23 / 10
			01-0080-0-6780-0912-5600-000-00-5620	IS Network & Technology	\$13,758.00	
<b>Custodial equipment for the Auto Tech building</b>						
111407	941424	AMERICAN SUPPLY CO	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology building	\$10,740.46	8 / 23 / 10
<b>Custodial equipment for the Marina Education Center</b>						
111408	941424	AMERICAN SUPPLY CO	48-0081-0-7100-9036-6200-000-00-6269	Phase I Fort ord	\$17,872.56	8 / 23 / 10
<b>Custodial equipment for the Business &amp; Computer Science bldg</b>						
111409	941424	AMERICAN SUPPLY CO	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science building	\$17,905.00	8 / 23 / 10
<b>Open order for the eight Xerox copiers on campus</b>						
111417	1405	XEROX CORPORATION	01-0010-0-6770-1522-5600-000-00-5637	Print Shop	\$13,000.00	8 / 24 / 10
<b>Special Consultant contract for MATE</b>						
111418	1879	MOULTON,ERICA	01-0040-1-0400-1535-5100-000-85-5124	MATE ITEST Grat	\$6,004.90	8 / 24 / 10
			01-0040-1-0400-1535-5100-000-84-5124	MATE ITEST Grat	\$30,024.50	
			01-0040-1-0400-1517-5100-000-04-5124	NOAA	\$18,560.64	
<b>Reencumbrance of funds for electrical work at Auto Tech</b>						
111420	1000350	Central Electric	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology building	\$19,964.00	8 / 25 / 10
<b>Reencumbrance of funds automobile lifts</b>						
111421	1004191	Air & Lube Systems	48-0081-0-7100-9037-6400-000-00-6404	Phase I Furniture/Equipment	\$14,038.19	8 / 25 / 10
<b>Student accident insurance</b>						
111428	1000224	Somerton Student Insurance Svc	01-0007-1-6440-1430-5400-000-80-5401	Health Services	\$42,949.00	8 / 26 / 10
			01-0081-0-6960-1405-5400-000-00-5401	Athletics-Men's	\$44,059.00	
			01-0081-0-6960-1406-5400-000-00-5401	Athletics-Women's	\$22,697.00	
<b>Transportation for the football team to away games</b>						
111432	941053	PACIFIC MONARCH LTD	01-0007-0-6960-1405-5600-000-00-5605	Athletics-Men's	\$6,755.00	8 / 26 / 10
<b>Rental for trailers at the Marina Education Center</b>						
111435	942031	William Scotsman	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$26,954.16	8 / 26 / 10
<b>Reencumbrance for work on Parking Lot "C"</b>						
111438	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$27,468.00	8 / 26 / 10
<b>Reencumbrance of construction management fees</b>						
111440	1000118	Kitchell CEM	48-0081-0-7100-9036-6200-000-00-6269	Phase I Fort ord	\$168,458.00	8 / 26 / 10
<b>Reencumbrance of eccrow account (Marina Education Center)</b>						
111444	940032	FIRST NATIONAL BANK	48-0081-0-7100-9036-6200-000-00-6269	Phase I Fort ord	\$321,837.00	8 / 27 / 10

**Monterey Peninsula College**

**Purchase Order History  
Fromm 111351 to 111472**

To Board of Trustees Date:28 September 2010

From: Mr. Stephen Ma Subject: August Purchase Orders over \$5000

PO No.	Vendor No.	Vendor Name	Account Line Number	Department	Amount	Date
<b>Reencumbrance for design serevices, Marina Education Center</b>						
111445	1002159	HGHB	48-0081-0-7100-9036-6200-000-00-6269	Phase I Fort ord	\$88,776.00	8 / 27 / 10
<b>Reencumbrance for arcitectoral administration services</b>						
111447	1002159	HGHB	48-0081-0-7100-9020-6200-000-00-6268	Pool & Tennis Courts	\$159,536.00	8 / 27 / 10
<b>Reencumbrance of architectural administration services</b>						
111448	1002159	HGHB	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science building	\$37,245.00	8 / 27 / 10
<b>Reencumbrance for design and administration services</b>						
111449	1002159	HGHB	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$61,800.00	8 / 27 / 10
<b>Reencumbrance for scematic design work, Student Center</b>						
111450	1002159	HGHB	48-0081-0-7100-8060-5100-000-00-5180	Gym Phase II	\$20,000.00	8 / 27 / 10
<b>Reencumbrance for the construction of Parking Lot "C"</b>						
111452	1000421	Don Chapin Company	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$30,079.00	8 / 27 / 10
<b>Reencumbrance for design &amp; administration, Gym Phase II</b>						
111453	1002159	HGHB	48-0081-0-7100-8080-6200-000-00-6268	Gymnasium remodel	\$158,694.50	8 / 27 / 10
<b>Reencumbrance for schematic design (Art Complex)</b>						
111454	1002159	HGHB	48-0081-0-7100-8065-6200-000-00-6205	Art Complex	\$21,108.75	8 / 27 / 10
<b>Remove unstable soil, grade and install aggregate</b>						
111455	1000421	Don Chapin Company	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$101,575.08	8 / 27 / 10
<b>Conduit repairs to Parking Lot "C"</b>						
111456	1000350	Central Electric	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$9,874.87	8 / 27 / 10
<b>Construction management services for Business &amp; Computer Science building</b>						
111457	1000118	Kitchell CEM	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science building	\$81,675.00	8 / 27 / 10
<b>Reencumbrance for costruction of the Marina Education Center</b>						
111458	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9036-6200-000-00-6269	Phase I Fort ord	\$2,896,541.07	8 / 27 / 10
<b>ASL interpreting in the classroom</b>						
111463	1002934	Kemp, Megan	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP&S)	\$5,819.52	8 / 31 / 10
<b>ASL interpreting in the classroom</b>						
111466	1004364	Adams, Krista	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP&S)	\$10,700.00	8 / 31 / 10
<b>Annual subscription renewals for periodicals</b>						
111472	3002	EBSCO SUBSCRIPTION SERVICE	01-0030-0-6120-1510-4500-000-00-4503	Library	\$18,319.60	8 / 31 / 10

# Monterey Peninsula Community College District

## Governing Board Agenda

September 28, 2010

Consent Agenda Item No. A.6

Fiscal Services  
College Area

### Proposal:

Approve budget increases for the period of August 10, 2010 through September 13, 2010.  
(Fiscal Year 2009-2010.)

### Background:

Please see attached budget increase documents. Board Policy 2120 requires Board approval of increases to the total Fiscal Year budget.

### Budgetary Implications:

#### Fund 01 (Restricted General Fund):

Net decrease in the 1000 (Certificated Salaries) Object expense category	\$	4,802
Net decrease in the 2000 (Classified Salaries) Object expense category	\$	3,791
Net decrease in the 3000 (Benefits) Object expense category	\$	2,147
Net increase in the 4000 (Supplies) Object expense category	\$	1,897
Net increase in the 5000 (Other/Services) Object expense category	\$	<u>9,819</u>
Total increase in expense lines budgeted	\$	976

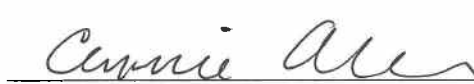

**RESOLUTION: BE IT RESOLVED**, that the following budget increases in the Restricted General Fund be approved:

Increase of \$976 in revenue and matching expenses, to reflect funds received for FY 2009-2010.

Recommended By:

  
Stephen Ma, Vice President for Administrative Services

Prepared By:

   
Connie Andrews, Budget Analyst      Rosemary Barrios, Controller

Agenda Approval:

  
Dr. Douglas Garrison, Superintendent/President

**BUDGET INCREASES**August 10 - September 13, 2010 - **Fiscal Year 2009-10**Fund 01 (**Restricted General Fund**)

<b>EXPLANATIONS</b>	<b>AMOUNTS</b>	<b>AMOUNTS</b>
Decrease Revenue and Expenses in the Matriculation/Credit Dept., to reflect P-2 State allocation of June 2010 for FY 2009-10.		
Total Revenue:	(\$2,531)	
Total Expenses:		(\$2,531)
Increase Revenue and Expenses in the Matriculation/Non-Credit Dept., to reflect P-2 State allocation of June 2010 for FY 2009-10.		
Total Revenue:	\$2	
Total Expenses:		\$2
Increase Revenue and Expenses in the LSU Grant (MATE) Dept., to reflect grant amount available for FY 2009-10.		
Total Revenue:	\$2,178	
Total Expenses:		\$2,178
Increase Revenue and Expenses in the Professional Certification Program for Oceanography Grant (MATE) Dept., to reflect grant amount available for FY 2009-10.		
Total Revenue:	\$1,327	
Total Expenses:		\$1,327
<b>SUBTOTAL, ADDITIONAL FUNDS RECEIVED</b>	<b>\$976</b>	<b>\$976</b>
<b>TOTAL INCREASES</b>	<b>\$976</b>	<b>\$976</b>

# Monterey Peninsula Community College District

## Governing Board Agenda

September 28, 2010

Consent Agenda Item No. A.7

Fiscal Services  
College Area

### Proposal:

Ratify budget adjustments for the period of August 10, 2010 through September 13, 2010.  
(Fiscal Year 2009-2010.)

### Background:

Please see attached budget revision documents.

### Budgetary Implications:


#### Fund 01 (Restricted General Fund)

Net decrease in the 1000 (Certificated Salary) Object expense category	\$	16,785
Net increase in the 2000 (Classified Salary) Object expense category	\$	21,278
Net increase in the 3000 (Benefits) Object expense category	\$	2,139
Net decrease in the 4000 (Supplies) Object expense category	\$	1,379
Net increase in the 5000 (Other/Services) Object expense category	\$	4,894
Net decrease in the 7000 (Other Outgo) Object expense category	\$	10,147

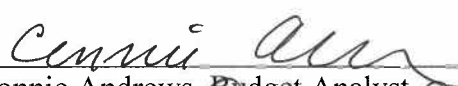
**RESOLUTION: BE IT RESOLVED**, that the following budget adjustments in the Restricted General Fund be ratified:


Net decrease in the 1000 Object expense category	\$	16,785
Net increase in the 2000 Object expense category	\$	21,278
Net increase in the 3000 Object expense category	\$	2,139
Net decrease in the 4000 Object expense category	\$	1,379
Net increase in the 5000 Object expense category	\$	4,894
Net decrease in the 7000 Object expense category	\$	10,147

Recommended By: \_\_\_\_\_

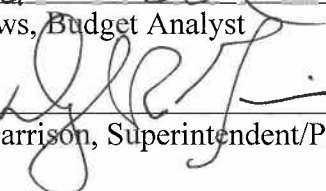
  
Stephen Ma, Vice President for Administrative Services

Prepared By: \_\_\_\_\_

  
Connie Andrews, Budget Analyst

  
Rosemary Barrios, Controller

Agenda Approval: \_\_\_\_\_

  
Dr. Douglas Garrison, Superintendent/President

**BUDGET REVISIONS**

August 10, - September 13, 2010

Fund 01 (Restricted General Fund) Fiscal Year 2009-10

<b>1000</b>	<b>2000</b>	<b>3000</b>	<b>4000</b>	<b>5000</b>	<b>6000</b>	<b>7000</b>	<b>EXPLANATIONS</b>
<b>CERT.</b>	<b>CLASS.</b>	<b>BENEFITS</b>	<b>SUPPLIES</b>	<b>OTHER</b>	<b>CAPITAL</b>	<b>OTHER</b>	
<b>SALARIES</b>	<b>SALARIES</b>			<b>SERVICES</b>	<b>OUTLAY</b>	<b>OUTGO</b>	
(1,347)	564	2,089	1,241	(2,547)			Transfer funds from Hourly Teaching/Overload and Temp. Contract Service. Transfer to Classified Permanent PT Salary, Hourly Counseling Benefits, Hourly Temp. Benefits, Instructional Supplies and Printing, to cover costs. Transfer was within the DSP&S Dept.
							Reduction to: 01-0007-1-0800-1462-1300-000-51-1335 01-0007-1-6420-1462-5100-000-51-5145
							Addition to: 01-0007-1-0800-1462-3330-000-51-2402 01-0007-1-0800-1462-3510-000-51-2402 01-0007-1-0800-1462-3610-000-51-2402 01-0007-1-0800-1462-3210-000-51-2404 01-0007-1-0800-1462-3330-000-51-2404 01-0007-1-6420-1462-3120-000-51-1401 01-0007-1-6420-1462-3340-000-51-1401 01-0007-1-6420-1462-3520-000-51-1401 01-0007-1-6420-1462-3620-000-51-1401 01-0007-1-6420-1462-4300-000-51-4312 01-0007-1-6420-1462-4500-000-51-4511

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August 10, - September 13, 2010  
Fund 01 (Restricted General Fund) Fiscal Year 2009-10

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
(17,758)	14,264	(1,400)	(3,304)	8,198			<p>Transfer funds from Hourly Teaching Salary &amp; Benefits, and from Instructional Materials. Transfer to Hourly Temp. Salary, Professional Experts Salary, and Conference Travel, to cover costs. Transfer was within the Basic Skills/2007-2008 Dept.</p> <p>Reduction to: 01-0020-1-4900-1546-1300-000-96-1301 01-0020-1-4900-1546-3300-000-96-1301</p> <p>Addition to: 01-0020-1-6010-1546-2300-000-96-2306 01-0020-1-4900-1546-2400-000-96-2403 01-0020-1-4900-1546-2400-000-96-2404 01-0020-1-6010-1546-2400-000-96-2404 01-0020-1-4900-1546-5200-000-96-5220</p>
(347)		336		11			<p>Transfer funds from Hourly Teaching Salary to Hourly Non-Teaching Benefits and Conference Travel, to cover costs. Transfer was within the Basic Skills/2008-2009 Dept.</p> <p>Reduction to: 01-0020-1-6110-1549-1300-000-96-1301</p> <p>Addition to: 01-0020-1-6300-1549-3120-000-96-1401 01-0020-1-6300-1549-3340-000-96-1401 01-0020-1-6300-1549-3520-000-96-1401 01-0020-1-6300-1549-3620-000-96-1401 01-0020-1-4900-1549-5200-000-96-5220</p>
460	(458)	59		(61)			<p>Transfer funds from Student Help Salary and Indirect Cost to Hourly Non-Teaching Salary &amp; Benefits, to cover costs. Transfer was within the ACCESS/via UC Santa Cruz Dept.</p> <p>Reduction to: 01-0030-1-1900-0530-2400-000-40-2401 01-0030-1-1900-0530-5800-000-40-5834</p> <p>Addition to: 01-0030-1-1900-0530-1400-000-40-1401 01-0030-1-1900-0530-3120-000-40-1401 01-0030-1-1900-0530-3340-000-40-1401 01-0030-1-1900-0530-3520-000-40-1401 01-0030-1-1900-0530-3620-000-40-1401</p>



August 10, - September 13 , 2010  
Fund 01 (Restricted General Fund) Fiscal Year 2009-10

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
		23	684	(707)			Transfer funds from Consultant Services to Prof. Experts Benefits, Recruitment Supplies, and Office Supplies, to cover costs. Transfer was within the MATE Resource Ctr. Dept.  Reduction to: 01-0040-1-0400-1517-5100-000-02-5124 Addition to: 01-0040-1-0400-1517-3520-000-02-2304 01-0040-1-0400-1517-4500-000-02-4524 01-0040-1-0400-1517-4500-000-02-4525
2,207	6,908	1,032				(10,147)	Transfer funds from Childcare to Non-Teaching Benefits, Hourly Non-Teaching Salary & Benefits, Ed. Incentive Salary, Student Help Salary, Overtime Salary & Benefits, and Temp Help Salary & Benefits, to cover costs. Transfer was within the CALWORKS Dept.  Reduction to: 01-0007-1-6960-2005-750000-000-57-7502 Addition to: 01-0007-1-6960-2005-3340-000-57-1215 01-0007-1-6960-2005-3120-000-57-1403 01-0007-1-6960-2005-3340-000-57-1403 01-0007-1-6960-2005-3520-000-57-1403 01-0007-1-6960-2005-3620-000-57-1403 01-0007-1-6960-2005-3320-000-57-2303 01-0007-1-6960-2005-3340-000-57-2303 01-0007-1-6960-2005-3520-000-57-2303 01-0007-1-6960-2005-3620-000-57-2303 01-0007-1-6960-2005-3120-000-57-2306 01-0007-1-6960-2005-3620-000-57-2306
<b>(16,785)</b>	<b>21,278</b>	<b>2,139</b>	<b>(1,379)</b>	<b>4,894</b>	<b>0</b>	<b>(10,147)</b>	<b>TOTALS</b>

# Monterey Peninsula Community College District

## Governing Board Agenda

September 28, 2010

Consent Agenda Item No. A.8

Fiscal Services  
College Area

### Proposal:

Ratify budget adjustments for the period of August 10, 2010 through September 13, 2010.  
(Fiscal Year 2009-2010.)

### Background:

Please see attached budget revision documents.

### Budgetary Implications:


#### Fund 01 (Unrestricted General Fund)

Net decrease in the 2000 (Classified Salaries) Object expense category	\$	538
Net increase in the 3000 (Benefits) Object expense category	\$	88
Net increase in the 4000 (Supplies) Object expense category	\$	2,988
Net decrease in the 5000 (Supplies) Object expense category	\$	2,538


**RESOLUTION: BE IT RESOLVED**, that the following budget adjustments in the Unrestricted General Fund be ratified:

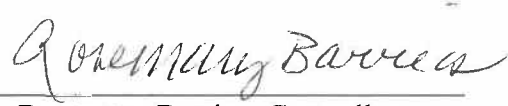
Net decrease in the 2000 Object expense category	\$	538
Net increase in the 3000 Object expense category	\$	88
Net increase in the 4000 Object expense category	\$	2,988
Net decrease in the 5000 Object expense category	\$	2,538

Recommended By: \_\_\_\_\_

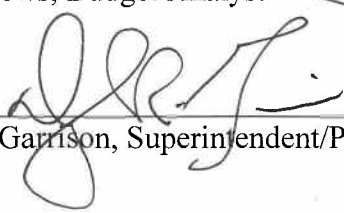
  
Stephen Ma, Vice President for Administrative Services

Prepared By: \_\_\_\_\_

  
Connie Andrews, Budget Analyst

  
Rosemary Barrios, Controller

Agenda Approval: \_\_\_\_\_

  
Dr. Douglas Garrison, Superintendent/President

**BUDGET REVISIONS**

August 10, - September 13, 2010

Fund 01 (Unrestricted General Fund) Fiscal Year 2009-10

<b>1000</b>	<b>2000</b>	<b>3000</b>	<b>4000</b>	<b>5000</b>	<b>6000</b>	<b>7000</b>	<b>EXPLANATIONS</b>
<b>CERT.</b>	<b>CLASS.</b>	<b>BENEFITS</b>	<b>SUPPLIES</b>	<b>OTHER</b>	<b>CAPITAL</b>	<b>OTHER</b>	
<b>SALARIES</b>	<b>SALARIES</b>			<b>SERVICES</b>	<b>OUTLAY</b>	<b>OUTGO</b>	
	(200)		200				Transfer funds from Student Help to Office Supplies, to cover costs. Transfer was within the Office of VP/Student Services Dept.  Reduction to: 01-0007-0-6960-2001-2300-000-00-2302 Addition to: 01-0007-0-6960-2001-4500-000-00-4525
			(112)	112			Transfer funds from Office Supplies to Equipment Repair, to cover costs. Transfer was within the Admissions & Records Dept.  Reduction to: 01-0050-0-6200-1310-4500-000-00-4525 Addition to: 01-0050-0-6200-1310-5600-000-00-5630
			250	(250)			Transfer funds from Contract Services to Office Supplies, to cover purchase of trustee business cards. Transfer was within the Office of Board of Trustees Dept.  Reduction to: 01-0010-0-6600-1701-5100-000-00-5180 Addition to: 01-0010-0-6600-1701-4500-000-00-4525
	(250)		250				Transfer funds from Student Help to Instructional Supplies, to cover costs. Transfer was within the Chemistry Dept.  Reduction to: 01-0030-0-1900-0505-2400-000-00-2401 Addition to: 01-0030-0-1900-0505-4300-000-00-4312
	(33)	33					Transfer funds from Overtime Salary to Temp. Help Benefits, to cover costs. Transfer was within the RMRC Dept.  Reduction to: 01-0030-0-6300-1140-2300-000-00-2303 Addition to: 01-0030-0-6300-1140-3220-000-00-2306
	(4)	4					Transfer funds from Professional Experts Salary to Overtime Benefits, to cover costs fro lighting design of MPC Spring Concert. Transfer was within the Dance Dept.  Reduction to: 01-0030-0-0800-0705-2300-000-00-2304 Addition to: 01-0030-0-0800-0705-3320-000-00-2303

August 10, - September 13 , 2010  
Fund 01 (Unrestricted General Fund) Fiscal Year 2009-10

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			(600)	600			Transfer funds from Graduation Supplies to Temp. Contract Service, to cover costs. Transfer was within the VP/Student Services Dept. Reduction to: 01-0007-0-6960-2001-4500-000-00-4541 Addition to: 01-0007-0-6960-2001-5100-000-00-5145
			3,000	(3,000)			Transfer funds from Engineering & Design Services to Office Supplies, Computer Network Supplies, and Minor Equipment, to cover costs. Transfer was within the IS/Network & Tech. Dept. Reduction to: 01-0080-0-6780-0912-5100-000-00-5131 Addition to: 01-0080-0-6780-0912-4500-000-00-4525  01-0080-0-6780-0912-4500-000-00-4536 01-0080-0-6780-0912-4500-000-00-4551
	(51)	51					Transfer funds from Student Help Salary to Temp. Help Benefits, to cover costs. Transfer was within the Academic Support Ctr. Dept. Reduction to: 01-0007-0-6110-1420-2300-000-00-2401 Addition to: 01-0007-0-6110-1420-3620-000-00-2306
0	(538)	88	2,988	(2,538)	0	0	TOTALS

# Monterey Peninsula Community College District

## Governing Board Agenda

September 28, 2010

Consent Agenda Item No. A.9

Fiscal Services  
College Area

### Proposal:

Approve budget increases for the period of August 10, 2010 through September 13, 2010.  
(Fiscal Year 2009-2010.)

### Background:

Please see attached budget increase documents. Board Policy 2120 requires Board approval of increases to the total Fiscal Year budget.

### Budgetary Implications:


#### Fund 04 (Child Development Fund):

Net increase in the 2000 (Classified Salary) Object expense category	\$	1,467
Net increase in the 3000 (Benefits) Object expense category	\$	2,175
Net increase in the 4000 (Supplies) Object expense category	\$	4,427
Net increase in the 5000 (Other/Services) Object expense category	\$	2,828
Net increase in the 7000 (Other Outgo) Object expense category	\$	<u>13,076</u>
Total increase in expense lines budgeted	\$	23,973


**RESOLUTION: BE IT RESOLVED**, that the following budget increases in the Child Development Fund be approved:

Increase of \$4,500 in revenue and matching expenses, to reflect funds carried forward from FY 2008-2009 to FY 2009-2010; and,  
Increase of \$19,473 in revenue and matching expenses, to reflect funds received for FY 2009-2010.

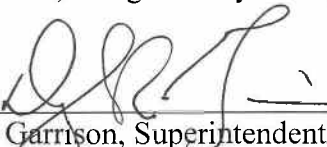
Recommended By:

  
Stephen Ma, Vice President for Administrative Services

Prepared By:

   
Connie Andrews, Budget Analyst      Rosemary Barrios, Controller

Agenda Approval:

  
Dr. Douglas Garrison, Superintendent/President

**MPC**

Monterey Peninsula College

**BUDGET INCREASES**

August 10, 2010 - September 13, 2010 - Fiscal Year 2009-10

Fund 04 (Child Devt. Fund)

<b>EXPLANATIONS</b>	<b>AMOUNTS</b>	<b>AMOUNTS</b>
Increase Revenue and Expenses in Children's Center/ Dept. of Agriculture Food Grant Department, to reflect funds carried forward from FY 2008-09.		
Total Revenue:	\$4,500	
Total Expenses:		\$4,500
<b>SUBTOTAL, FUNDS CARRIED FORWARD</b>	<b>\$4,500</b>	<b>\$4,500</b>
Decrease Revenue and Expenses in Children's Center/ General Childcare Contract Department, to reflect funds received for FY 2009-10.		
Total Revenue:	(\$83,946)	
Total Expenses:		(\$83,946)
Increase Revenue and Expenses in Children's Center/ State Preschool Contract Department, to reflect funds received for FY 2009-10.		
Total Revenue:	\$103,419	
Total Expenses:		\$103,419
<b>SUBTOTAL, ADDITIONAL FUNDS RECEIVED</b>	<b>\$19,473</b>	<b>\$19,473</b>
<b>TOTAL INCREASES</b>	<b>\$23,973</b>	<b>\$23,973</b>

# Monterey Peninsula Community College District

## Governing Board Agenda

September 28, 2010

Consent Agenda Item No. A.10

Fiscal Services  
College Area

### Proposal:

Ratify budget adjustments for the period of August 10, 2010 through September 13, 2010.  
(Fiscal Year 2009-2010.)

### Background:

Please see attached budget revision documents.

### Budgetary Implications:


#### Fund 39 (Parking Fund)

Net decrease in the 2000 (Classified Salary) Object expense category	\$	9,050
Net decrease in the 3000 (Benefits) Object expense category	\$	150
Net increase in the 4000 (Supplies) Object expense category	\$	5,836
Net increase in the 5000 (Other/Services) Object expense category	\$	3,364


**BE IT RESOLVED**, that the following budget adjustments in the Parking Fund be ratified:

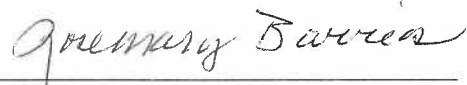
Net decrease in the 2000 Object expense category	\$	9,050
Net decrease in the 3000 Object expense category	\$	150
Net increase in the 4000 Object expense category	\$	5,836
Net increase in the 5000 Object expense category	\$	3,364

Recommended By: \_\_\_\_\_

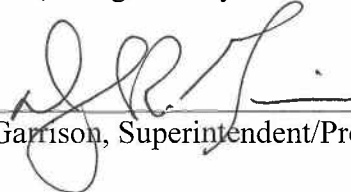
  
Stephen Ma, Vice President for Administrative Services

Prepared By: \_\_\_\_\_

  
Connie Andrews, Budget Analyst

  
Rosemary Barrios, Controller

Agenda Approval: \_\_\_\_\_

  
Dr. Douglas Garrison, Superintendent/President

**BUDGET REVISIONS**  
August 10, 2010 - September 13, 2010  
Fund 39 (Parking Fund) Fiscal Year 2009-10

<b>1000</b>	<b>2000</b>	<b>3000</b>	<b>4000</b>	<b>5000</b>	<b>6000</b>	<b>7000</b>	<b>EXPLANATIONS</b>
<b>CERT.</b>	<b>CLASS.</b>	<b>BENEFITS</b>	<b>SUPPLIES</b>	<b>OTHER</b>	<b>CAPITAL</b>	<b>OTHER</b>	
<b>SALARIES</b>	<b>SALARIES</b>			<b>SERVICES</b>	<b>OUTLAY</b>	<b>OUTGO</b>	
	(9,050)	(150)	5,836	3,364			Transfer funds from Student Help Salary & Benefits and from Temp Salary. Transfer to Office Supplies and Sign Maintenance , to cover costs. Transfer was within the Parking Dept.
							Reduction to: 39-0080-1-6950-0960-2300-000-81-2302
							39-0080-1-6950-0960-3620-000-81-2302
							39-0080-1-6950-0960-2300-000-81-2306
							Addition to: 39-0080-1-6950-0960-4500-000-81-4525
							39-0080-1-6950-0960-5600-000-81-5660
<b>0</b>	<b>(9,050)</b>	<b>(150)</b>	<b>5,836</b>	<b>3,364</b>	<b>0</b>	<b>0</b>	<b>TOTALS</b>



# Monterey Peninsula Community College District

## Governing Board Agenda

September 28, 2010

**Consent Agenda Item No. B**

Human Resources  
College Area

**Proposal:** To approve the faculty personnel actions shown in the table below.

Item	Action	Details	Fiscal Implication
a)	Resignation	Resignation of Sarah Mawhirter, Women's Studies Instructor, effective December 31, 2010. Ms. Mawhirter has served as a faculty member since Fall 2010.	N/A
b)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2010.	Included in budget



**Resolution: BE IT RESOLVED, that the Governing Board approve the following items:**

- a) Accept the resignation of Sarah Mawhirter, Women's Studies Instructor, effective December 31, 2010.
- b) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2010.

**Recommended By:**



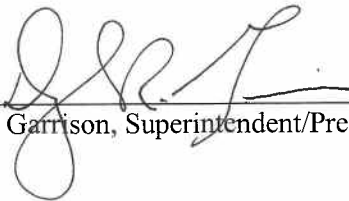
Barbara Lee, Associate Dean of Human Resources

**Prepared By:**



Kali F. Viker, Human Resources Analyst

**Agenda Approval:**



Dr. Doug Garrison, Superintendent/President

**Monterey Peninsula College**  
**Part-time, substitute, and/or overload**  
**Fall 2010**

**B1--Teaching With Benefits**

ALONAS KODL	MARGARET	B1	ART7
ANDERSON	JOHN	B1	MUSI
BECK	DANIEL	B1	THEA
BINGAMAN	NANCY	B1	NURS
BISHOP	ELIZABETH	B1	MATH
BISHOP	MARK	B1	CHEM
BOSSERMAN	HOMER	B1	ASTR
BOYNTON	DIANE	B1	SPCH
BROWN	THERESA	B1	ART
CASTILLO	LEANDRO	B1	BUSI
CATANIA	TRACIE	B1	MATH
CHOVICK	ELISABETH	B1	MATH
CLEMENS	DAVID	B1	ENGL
CLEMENTS	MARK	B1	ADPE
DAGDIGIAN	JAMES	B1	ART
DE BONO	PETER	B1	THEA
DESOTO	ALETHEA	B1	PERS
DONOVAN	ROBERT	B1	MATH
DURSTENFELD	ANDRES	B1	BIOL
EASTON	WILLIAM	B1	LIBR
EVANS	JACQUELYNN	B1	PERS
FAIL	GAIL	B1	BIOL
FUJII	KIMIKO	B1	PFIT
FULLER	GARY	B1	PHSO
GRASMUCK	KAROLINE	B1	DNTL
HAFFA	ALAN	B1	ENGL
HAGE	SAMAR	B1	NURS
HAUSMANN	GRETCHEN	B1	PHED
HOCHSTAEDTER	ALFRED	B1	OCEN
IWAMOTO	LYNN	B1	MATH
JACOBSON	CHERYL	B1	NURS
JAMES	J ALLSTON	B1	ENGL
JOHNSON	ANITA	B1	ENGL
JOHNSON	DENNIS	B1	SOCI
JONES	WILLIAM	B1	CHDV
JONES	WILLIAM	B1	CHDV
JOPLIN	DAVID	B1	ENGL
JOPLIN	SUSAN	B1	ENGL
KARY	ELIAS	B1	ANTH
LA MOTHE	EILEEN	B1	NURS
LAWRENCE	JAMES	B1	AUTO

**Monterey Peninsula College**  
**Part-time, substitute, and/or overload**  
**Fall 2010**

LOOP	LAURA	B1	NURS
MCKAY	ESTHER	B1	BUSC
MIGLIORE	EDWARD	B1	MATH
NEE	SANDRA	B1	PERS
NELSON	JOHN	B1	ENSL
NERVINO	PATRICIA	B1	NURS
NGUYEN	TUYEN	B1	MATH
NYZNYK	CATHERINE	B1	CHDV
OKA	RODNEY	B1	CHEM
OSBURG	JONATHAN	B1	ENGL
PARTCH	PENNY	B1	ENSL
PHILLEY	PEYTON	B1	MATH
PRADO	GILLES	B1	CSIS
PROCIVE	JEFFREY	B1	CHDV
RITSEMA	TODD	B1	CHEM
RONDEZ	CHRISTINA	B1	NURS
ROSS	HAZEL	B1	MATH
ROZMAN	KATHLEEN	B1	BSI
ROZMAN	KATHLEEN	B1	LNSK
RUIZ	DEBORAH	B1	LIBR
SINGH	DAMANJIT	B1	CSIS
SMITH	RANDALL	B1	BUS SKILLS
SMITH	ROBYNN	B1	ART
TETTER	STEPHANIE	B1	LIBR
TRAVAILLE	PAULA	B1	BUSC

**B2--Non-Teaching Without Benefits**

ADAM	ANDRE	B2	HOSP
AHMED	OSMAN	B2	ANAT
ALEXANDER	JEANNIE	B2	EMMS
AMMAR	MUHAMMAD	B2	HOSP
ANDERSON	HOPE	B2	SPAN
ASHBY	WENDY	B2	ENSL
AUSIC	CINDY	B2	GENT
BANKS	SONIA	B2	POLS
BARBUDO	CECILIA	B2	SPAN
BARNARD	JEFF	B2	EMMS
BARRETT-BURNETT	AMY	B2	HUMS
BENAVENTE	EMILIA	B2	PFIT
BENES	STEVEN	B2	DRAF
BERTI	LISA	B2	ENSL
BLANCHARD	JERRY	B2	ART

**Monterey Peninsula College**  
**Part-time, substitute, and/or overload**  
**Fall 2010**

BLUMENEAU	AUDREY	B2	ART
BOES	BARBARA	B2	ART
BOES	BARBARA	B2	THEA
BOOMER-ADAMS	JACQUELINE	B2	DANC
BORGIA	BRIAN	B2	HOSP
BRADY	BRIAN	B2	ENSL
BROWN	MATTHEW	B2	OCEN
BROWN	JAMES	B2	EMMS
BROWN	JAMES	B2	FIRE
BRUNO	CHERYL	B2	MEDA
BRYAN	JULIANA	B2	NURS
BRYANT	RICHARD	B2	MUSI
BUDRIS	MARY	B2	ITAL
BUDRIS	MARY	B2	SPAN
BUESCH	JENNIFER	B2	SIGN
BUFKIN	BONNIE	B2	LNSK
BUSSE	DIANNE	B2	BUSC
BUTCHER	MARY	B2	ENGL
BUTLER	JANET	B2	DANC
BUTLER	JANET	B2	DANC
BUTLER	JANET	B2	PFIT
BUTZLAFF	SHELBY	B2	CHDV
CABRERA	VICENTE	B2	SPAN
CALDWELL	JONI	B2	PSYC
CAMARENA	KATRINA	B2	ENGL
CARLSON	SUSAN	B2	MEDA
CASANAVE	MARTHA	B2	PHOT
CASTELLANI	LOUIS	B2	MATH
CHATWIN	DIANE	B2	DANC
CHUNG	SHIRLEY	B2	FIT CENTER
CLIFFORD	KAREN	B2	LIBR
COLELLO	FELIX	B2	FIRE
COOPER	JUSTIN	B2	EMMS
CORWIN	NANCY	B2	ART
CRAIG	HEATHER	B2	ANAT
CRAIG	HEATHER	B2	BIOL
CRAIG	HEATHER	B2	PHSO
CRISTI MICHAEL	BARBARA	B2	ITAL
CRISTOBAL	JOHN	B2	MATH
CRUZ-URIBE	EUGENE	B2	HIST
DAFFNER	SIGRID	B2	GERM
DALLY	DAVID	B2	MUSI
DEFFLEY	ANNE	B2	ENSL

**Monterey Peninsula College**  
**Part-time, substitute, and/or overload**  
**Fall 2010**

DESKIN-JACOBS	KATHY	B2	THEA
DEVINE	CRISTIN	B2	PSYC
DI PALMA	ALYCE	B2	DANC
DRAEGAN	KOLETTE	B2	ENGL
DRAEGAN	KOLETTE	B2	WOMN
DUCOTE	KEITH	B2	GEOG
EDELMAN	MELVIN	B2	PHOT
ERIKSON	CURTIS	B2	PSYC
EWING	PATRICK	B2	ENGL
FAULKNER	SARAH	B2	ENGL
FERNANDEZ	CHRISTINA	B2	REAL
FITZPATRICK	ELAYNE	B2	HUMA
FORTE	KIMBERLYN	B2	ENGL
FOSTER	MARGARETTE	B2	DNTL
FREED	SHARON	B2	LIBR
FRONCEK	MEMORY	B2	ENGL
FUJIMOTO	SUSAN	B2	ENGL
FULTON	FRANCES	B2	ANAT
GABLE	CATHLEEN	B2	HUMS
GABRIELSON	LINDA	B2	PSYC
GABRIELSON	LINDA	B2	WOMN
GAMBLE	ERIN	B2	PFIT
GARCIA	KIMIE	B2	DANC
GHANIM	AZIZA	B2	ARAB
GIRARD	MAUREEN	B2	ENGL
GIUSI	NADYA	B2	SOCI
GOODWIN	PAUL	B2	FIRE
GREEN	BETH	B2	ENGL
GROVES	LAURIE	B2	DANC
HANNA	SUSAN	B2	MEDA
HANNA	SUSAN	B2	NURS
HANNER	DORIAN	B2	PHOT
HARO	PAULA	B2	DANC
HARRAY	NANCY	B2	ENG READER
HARRAY	NANCY	B2	ENGL
HART	CHRISTINE	B2	ENSL
HAUSSERMANN	JOHN	B2	MATH
HAZDOVAC	MARY	B2	PFIT
HAZDOVAC	MARY	B2	PHED
HEADLEY	LAURA	B2	ENGL
HIGH	DENNIS	B2	ART
HOLADAY	CAROL	B2	ART
HOLMAN	DONALD	B2	ENGL

**Monterey Peninsula College**  
**Part-time, substitute, and/or overload**  
**Fall 2010**

HOOPER	MICHAEL	B2	ENGL
HOUCHIN	A. SCOTT	B2	EMMS
HOWE	KENNETH	B2	ENGL
HULSE	BARNEY	B2	MUSI
IBESSAINE	ANDREA	B2	ENGL
IKEMOTO	HOWARD	B2	ART
JACOBS	MICHAEL	B2	THEA
JANICK	RICHARD	B2	ART
JANICK	RICHARD	B2	GENT
JANICK	RICHARD	B2	WRLD
JEFFREY	CAITLIN	B2	WOMN
JENSEN	KATRINA	B2	ENGL
JOHNSON	LINDA MARIE	B2	PFIT
JONES	WILLIAM	B2	MUSI
KADISH	SAMUEL	B2	ART
KARY	BRANDI	B2	ENG READER
KARY	BRANDI	B2	ENGL
KAYAWAKI-WHITE	MACHI	B2	JPNS
KAYAWAKI-WHITE	MACHI	B2	JPNS
KEINDL	PAMELA	B2	DANC
KELLER	JENNIFER	B2	SPCH
KELLEY	HARALD	B2	FIRE
KENEDY	ROBERT	B2	CSIS
KENISON	JOHN	B2	MATH
KIM	JEANNIE	B2	ESSC
KRAGELUND	LYNN	B2	MEDA
KUVAKAS	KARA	B2	GEOL
LACHMAN	LARRY	B2	PSYC
LAMP	ROBERT	B2	ART
LANGLAND	SYLVIA	B2	HOSP
LANGLAND	SYLVIA	B2	NUTF
LANGLAND	SYLVIA	B2	CHDV
LANKA	SUNITA	B2	ENGL
LEE	PAUL	B2	HOSP
LEMOINE	SUNNY	B2	ENGL
LEWYCKY	JONATHON	B2	ART
LITTLE	WILLIAM	B2	MATH
LOPEZ	LINDA	B2	DNTL
MACBAIN	MADELEINE	B2	ENSL
MACBAIN	MADELEINE	B2	ESLCENTER
MAGDALENO	SANDRA	B2	PERS
MALOKAS	JOHN	B2	MATH
MARTIN	MARLENE	B2	ENGL

**Monterey Peninsula College**  
**Part-time, substitute, and/or overload**  
**Fall 2010**

MAST	LAUREN	B2	MATH
MAY	VICTORIA	B2	ART
MCALISTER	FRED	B2	EMMS
MCCRANEY-MATZ	WENDY	B2	CHDV
MCNAMARA	ROBERT	B2	MUSI
MELLINO	ROBERT	B2	BUSI
MELVIN	JANELLE	B2	ENGL
MENDENHALL	EDWARD	B2	MUSI
METTLER	GREGORY	B2	PHOT
MICHEL	LAUREN	B2	FASH
MILLOVICH	JUNE	B2	CHDV
MOLDENHAUER	MICHELE	B2	PFIT
MOLLET	ANNE	B2	ENSL
MOORE	KIT	B2	PFIT
MOORE	MARGUERITE	B2	ENGL
MORGAN	DONALD	B2	ECON
NEDEFF	NICOLE	B2	BIOL
NIVEN	MARGARET	B2	ART
OGAKI	TOMOKO	B2	JPN
OLSON	LYDIA	B2	ENGL
OLSON	LYDIA	B2	PFIT
OMSTEAD	C ROBERT	B2	AUTO
O'NEILL	ALICIA	B2	PSYC
ONO	CHIYOKO	B2	PFIT
ORZEL	JANE	B2	MUSI
OSGOOD	SHARON	B2	PFIT
OSORIO	RUTH	B2	ENGL
PACHECO	SAMUEL	B2	HIST
PAGNELLA	SARAH	B2	DNTL
PARKER	ALETHA	B2	EMMS
PARTCH	PETER	B2	ART
PASTORE	ELLEN	B2	LIBR
PEARSON	JESSE	B2	PHOT
PHILLEY	GERALDINE	B2	MATH
PHILLIPS	SUSAN	B2	MATH
PIAS	CHARLENE	B2	PFIT
PICKFORD	MELISSA	B2	ART
PIRANI	AYAZ	B2	ENGL
POLEDNIK	MARCELLE	B2	ART
POTEETE	PAUL	B2	CSIS
POTEETE	PAUL	B2	CSIS
POZZI	MARY	B2	AUTO
PRADO	GEORGE	B2	FIRE

**Monterey Peninsula College**  
**Part-time, substitute, and/or overload**  
**Fall 2010**

PROVOST	JOHN	B2	PHIL
RACKLEY-SMITH	REDA	B2	WOMN
RAMSDEN-SCOTT	SIDNEY	B2	HUMA
RATSEP	BRANSON	B2	EMMS
REED	ROGER	B2	FIRE
REED	ROGER	B2	HLTH
REED	ROBERT	B2	MATH
RIEMEDIO	RYAN	B2	PHED
RIVERA	FRANK	B2	CHEM
ROBBINS	JOHN	B2	ART
ROBERTS	PATRICIA	B2	SPCH
ROBERTS	R CRAIG	B2	BUSI
ROBESON	SANDRA	B2	CSIS
ROSS	DEANNA	B2	DANC
ROTH	STEWART	B2	FIRE
RUNYAN	KAREN	B2	ORNH
RUSSO	JUSTIN	B2	PHED
SANDERS	CRAIG	B2	ENSL
SANDERS	DENESE	B2	ART
SANTANA	JOSE	B2	ART
SARE	DAWN	B2	PFIT
SAVUKINAS	ROBERT	B2	SPAN
SCHACHTER	SANDRA	B2	ENSL
SCHAMBER	DONALD	B2	MUSI
SCHMIEG	GEORGE	B2	MATH
SCHULER	MILES	B2	FIRE
SCOTT-BEHREND	JIM	B2	PFIT
SELVIG	CONRAD	B2	THEA
SERENA	DAVID	B2	ETNC
SERVI	AMY	B2	PHED
SHAPIRO	GARY	B2	THEA
SHARP	DEBORAH	B2	ENGL
SHIRLEY	KIMBERLY	B2	FACS
SINCLAIR	JAMAICA	B2	DANC
SINGER	SUSAN	B2	NUTF
SMITH	CHRIS	B2	EMMS
SMITH	CHRIS	B2	FIRE
SMITH	CHRIS	B2	HLTH
SMITH	JEANETTE	B2	ART
SOBOTKA	DAVID	B2	BUSI
SOBOTKA	DAVID	B2	BUSI
SOTO	ANGEL	B2	SPAN
SPENCE	LUKE	B2	MATH



**Monterey Peninsula College**  
**Part-time, substitute, and/or overload**  
**Fall 2010**

STEVENS	ELLEN	B2	LNSK
STEWART	JAMES	B2	SPCH
STIEBEL	JANA	B2	ANTH
STURT	DEBORAH	B2	SPCH
SULLIVAN	DEIDRE	B2	MAST
TARANTINO	ARLEEN	B2	ENGL
TAYLOR	CAROLYN	B2	POLS
TAYLOR	LINDA	B2	CHDV
TEAL	PHILIP	B2	AVIA
TEZAK	JANET	B2	ENGL
THIERMANN	ANN	B2	ART
THOMAS	MICHAEL	B2	EMMS
THORSON	CLAIRE	B2	ART
TOMB	NICHOLAS	B2	POLS
TRAN	THANH	B2	PHED
TRIPLETT	RONALD	B2	SPCH
TRIPLETT	RONALD	B2	PSYC
TURRINI-SMITH	LESLIE	B2	GEOL
VALDEZ	VALENTINA	B2	PHED
VALLADARES	GABINO	B2	DRAF
VAN DAM	GEORGIA	B2	HUMA
VAN DAM	GEORGIA	B2	PHIL
VAN DER POEL	MISAKO	B2	MATH
VAN ZWALUWENBURG	PAM	B2	POLS
VANDERPLAATS	VIRGINIA	B2	ANAT
VILLAGOMEZ	JOSE	B2	NURS
VILLANUEVA	TRACY	B2	EMMS
VITANZA	ELIZABETH	B2	PFIT
WANG	GEORGE	B2	CHIN
WARD	SIMON	B2	MATH
WASHBURN	ANDREW	B2	MATH
WATKINS	SHANNAN	B2	CHDV
WATSON	LISA	B2	ENGL
WELCH	LAWRENCE	B2	THEA
WILLET	AVA	B2	SIGN
WILLIAMS	WILLIAM	B2	MATH
WILLS	LINDA	B2	MATH
WOOD	JOHN	B2	BUSI
YOUNG	DAPHNE	B2	ENGL
ZABALBEASCOA	JULIAN	B2	ENGL
ZEITLIN	MARSHA	B2	LNSK

**Monterey Peninsula College**  
**Part-time, substitute, and/or overload**  
**Fall 2010**

**C1--Non-Teaching With Benefits**

CARNEY	CAROLINE	C1	BSI
COPELAND	ALEXIS	C1	BSI
COPELAND	ALEXIS	C1	BUS SKILLS
COPELAND	ALEXIS	C1	LNSK
DENNEHY	MERRY	C1	ENG READER
DENNEHY	MERRY	C1	ENGL
EVANS	JACQUELYNN	C1	PASS COUNS
GERARD	JAMIE	C1	BSI
JOHNSON	ANITA	C1	ENG READER
JOPLIN	SUSAN	C1	BSI
OSBURG	JONATHAN	C1	ENG READER
PENNEY	BETH	C1	ENG READER
PENNEY	BETH	C1	ENGL

**C2--Non-Teaching Without Benefits**

ARMSTEAD	STAN	C2	BSI EOP CO
ARMSTEAD	STAN	C2	Counseling
BERGER	LAURA	C2	LIBR
BUTCHER	MARY	C2	FREN
BUTCHER	MARY	C2	PSS IMG CL
DUONG	THU	C2	LIBR
GERARD	ADRIA	C2	ENG READER
GERARD	ADRIA	C2	ENGL CHALL
GERARD	ADRIA	C2	ENGL
GIAMMANCO	KACEY	C2	Counseling
HULANICKI	ALEXANDER	C2	ENGL
HULANICKI	ALEXANDER	C2	ENGL CHALL
IRWIN	MICHELLE	C2	EMMS
KLOCKO	ERIC	C2	LIBR
MAGDALENO	SANDRA	C2	BSI COUN.
PASTORE	ELLEN	C2	LIBR
RATSEP	BRANSON	C2	EMMS COORD
SHIRLEY	KIMBERLY	C2	PASS COOR.
TUFF	PAUL	C2	PFIT
ZABALBEASCOA	JULIAN	C2	ENG READER

**Cooperative Education Program**

**Monterey Peninsula College**  
**Part-time, substitute, and/or overload**  
**Fall 2010**

CLARK	KATHLEEN	\$75.00	COOP
GIESLER	SUNSHINE	\$75.00	COOP
LAWRENCE	JAMES	\$75.00	COOP
LUNSFORD	TAMI	\$75.00	COOP
MIKKELSEN	JON	\$75.00	COOP
NYZNYK	CATHERINE	\$75.00	COOP

**Older Adult Program**

BISPO	MELISSA	OLDER ART
BRADY	LEE	OLDER THEA
GRYCH	MARGOT	OLDER ORNH
HEADLEY	LAURA	OLDER ENGL
MELTON	NANCY	OLDER PFIT
OKELBERRY	MARYELLEN	OLDER ART
SCHAUPP	MARYANN	OLDER PFIT

**Employment Beyond Early Retirement (EBER)**

ABBOTT	BERNADINE	EBER	LIBR
JONES	WILLIAM	EBER	PERS

# Monterey Peninsula Community College District

## Governing Board Agenda

September 28, 2010

Consent Agenda Item No. C

Human Resources  
College Area

**Proposal:** To approve the classified personnel actions listed in the table below:

**Background:**

Item	Action	Positions/Classification Affected	Cost
a)	Employment	Employment of Herbert Amaya, Food Preparer, Child Development Center, 18 hours per week, 9 months and 11 days per year, effective September 29, 2010.	Included in Budget
b)	Employment	Employment of _____, Lead Custodian, Facilities, 40 hours per week, 12 months per year, effective _____, 2010.	Included in Budget
c)	Employment	Employment of Teresa Stanfield-Lee Admissions & Records Specialist, Admissions & Records, 40 hours per week, 12 months per year, effective September 30, 2010.	Included in Budget
d)	Employment	Employment of _____, Custodian, Facilities, 40 hours per week, 12 months per year, effective _____, 2010.	Included in Budget
e)	Employment	Employment of Olivia Panopolous, Instructional Specialist, Step A, Reading Center, 18 hours per week, 34 weeks per year, effective August 1, 2010.	Included in Budget
f)	Employment	Employment of Trevor Howell Instructional Specialist, Adaptive P.E., Step A, 18 hours per week, 34 weeks per year, effective August 1, 2010.	Included in Budget
g)	Employment	Employment of Veronica Sosa, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective September 29, 2010.	Included in Budget
h)	Employment	Employment of Kimberly Vogt, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective September 29, 2010.	Included in Budget
i)	Employment	Employment of Leslie Hayner, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective September 29, 2010.	Included in Budget
j)	Approve unpaid leave of absence	Approve unpaid leave of absence requested by Jacqueline Evans, Workability Program Coordinator, Supportive Services, for 10 hours per week, starting September 7, 2010 and ending December 17, 2010.	N/A
k)	Resignation	Resignation of Courtney Middlebrook, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days, effective at the end of the day, September 2, 2010.	N/A

The personnel actions have been discussed with the collective bargaining unit, where applicable.

**Budgetary Implications:** See table.

**RESOLUTION: BE IT RESOLVED, that the Governing Board approve the following items:**

- a) Employment of Herbert Amaya, Food Preparer, Child Development Center, 18 hours per week, 9 months and 11 days per year, effective September 29, 2010.

- b) Employment of \_\_\_\_\_, Lead Custodian, Facilities, 40 hours per week, 12 months per year, effective \_\_\_\_\_, 2010.
- c) Employment of Teresa Stanfield-Lee, Admissions & Records Specialist, Admissions & Records, 40 hours per week, 12 months per year, effective September 30, 2010.
- d) Employment of \_\_\_\_\_, Custodian, Facilities, 40 hours per week, 12 months per year, effective \_\_\_\_\_, 2010.
- e) Employment of Olivia Panopolous, Instructional Specialist, Step A, Reading Center, 18 hours per week, 34 weeks per year, effective August 1, 2010.
- f) Employment of Trevor Howell, Instructional Specialist, Adaptive P.E., Step A, 18 hours per week, 34 weeks per year, effective August 1, 2010.
- g) Employment of Veronica Sosa, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective September 29, 2010.
- h) Employment of Kimberly Vogt, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective September 29, 2010.
- i) Employment of Leslie Hayner, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective September 29, 2010.
- j) Approve unpaid leave of absence requested by Jacqueline Evans, Workability Program Coordinator, Supportive Services, for 10 hours per week, starting September 7, 2010 and ending December 17, 2010.
- k) Accept the resignation of Courtney Middlebrook, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days, effective at the end of the day, September 2, 2010.

**Recommended By:** Barbara Lee  
 Barbara Lee - Associate Dean of Human Resources

**Prepared By:** Kali F. Viker  
 Kali F. Viker, Human Resource Analyst

**Agenda Approval:** Dr. Douglas Garrison  
 Dr. Douglas Garrison - Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

September 28, 2010
Board Meeting Date

Consent Agenda Item No. D

Human Resources
College Area

Proposal:

To approve the employment of the individuals on the attached list for short term and substitute assignments.

Background:

Education Code 88003 authorizes the Governing Board to hire short term and substitute employees to perform a service for the District, upon the completion of which, the service required or similar services will not be extended or needed on a continuing basis. Employment of the individuals on the attached list is consistent with District policy and Education Code provisions.

Budgetary Implications:

The cost to employ short term and substitute employees is included in division/department budgets.

Resolution: BE IT RESOLVED, that the individuals on the recommended list (Short Term and Substitute Employees) employed for short term and substitute assignments subject to future modifications, be approved.

Recommended By: Barbara Lee
Barbara Lee, Associate Dean of Human Resources

Prepared By: Kali F. Viker
Kali F. Viker, HR Analyst

Agenda Approval: Dr. Douglas Garrison, Superintendent/President

**MONTEREY PENINSULA COLLEGE  
SHORT TERM AND SUBSTITUTE EMPLOYEES**

BOARD AGENDA 28-Sep-10

<b>ADMIN SVCS</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b>		<b>HOURS</b>
				<b>FROM:</b>	<b>TO:</b>	
Galvan	Abel	Augment Security for 1st 3 wks Fall '10	\$13.50	08/23/10	09/10/10	19 Hrs. Per Wk
Mercurio	Kris	Augment Security for 1st 3 wks Fall '10	\$13.50	08/23/10	09/10/10	19 Hrs. Per Wk
Galvan	Abel	Substitute for absences	\$13.74	09/18/10	09/18/10	10 Hrs. Total
Mercurio	Kris	Substitute for absences	\$13.74	09/14/10	09/14/10	8 Hrs. Total
<b>ATHLETICS</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b>		<b>HOURS</b>
				<b>FROM:</b>	<b>TO:</b>	
Castro	Erica	Professional Expert- Women's Athletics	\$1,390.00	09/09/10	11/30/10	Flat Rate
Herring	Vincent	Professional Expert-Men's Athletics	\$2,000.00	09/01/10	10/31/10	Flat Rate
Riemedio	Ryan	Professional Expert- Men's Athletics	\$1,000.00	09/15/10	10/30/10	Flat Rate
Spencer	Amber	Professional Expert-1st Yr Assist Coach	\$1,390.00	09/01/10	11/30/10	Flat Rate
Villapando	Mary	Professional Expert-3rd Yr Assist Coach	\$1,218.00	09/01/10	11/30/10	Flat Rate
<b>CREATIVE ARTS</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b>		<b>HOURS</b>
				<b>FROM:</b>	<b>TO:</b>	
Kuzdenyi	Carol	College Assistant V- Accompanist	\$13.50	08/23/10	12/16/10	5 Hrs. Per Wk
<b>DRAMA</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b>		<b>HOURS</b>
				<b>FROM:</b>	<b>TO:</b>	
Fu	Limin	Seamstress - "ART"	\$500.00	09/07/10	10/25/10	Flat Rate
Leggett	Courtney	Props Master-"ART"	\$500.00	09/01/10	10/27/10	Flat Rate
Mattos-Hughes	Gloria	Costume Designer- "ART"	\$1,500.00	09/01/10	10/27/10	Flat Rate
Randolph	Dennis	Light Designer - "ART"	\$1,200.00	09/01/10	10/20/10	Flat Rate
Stephens	Nicole	Set Designer- "ART"	\$2,000.00	09/01/10	10/26/10	Flat Rate
Vasey	Sarah	Seamstress - "ART"	\$250.00	09/07/10	10/25/10	Flat Rate
Warner	Ana	Carpenter - "ART"	\$3,000.00	09/01/10	10/15/10	Flat Rate
<b>FINANCIAL AID</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b>		<b>HOURS</b>
				<b>FROM:</b>	<b>TO:</b>	
Brown	Bonnie	College Assisnt IX	\$16.50	09/07/10	10/15/10	32 Total Hrs.
<b>HUMAN RESOURCES</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b>		<b>HOURS</b>
				<b>FROM:</b>	<b>TO:</b>	
Kujat	Jessica	Substitute- Human Resources Assistant	\$17.50	09/01/10	10/31/10	Up to 40 Hrs./Wk
Moreno	Nathan	Substitute -Human Resources Assistant	\$17.50	08/24/10	10/31/10	Up to 40 Hrs./wk

<b>MATE</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b>		<b>HOURS</b>
				<b>FROM:</b>	<b>TO:</b>	
Sullivan	Deidre	Director-MATE	\$8,956.00	10/01/10	12/31/10	Flat Rate
Zande	Jill	Assistant Director-MATE	\$8,432.00	10/01/10	03/31/10	Flat Rate
<b>READING CENTER</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b>		<b>HOURS</b>
				<b>FROM:</b>	<b>TO:</b>	
Bergen	Linda	Substitute- Vacant Position	\$15.60	08/23/10	09/30/10	5 Hrs. Per Wk
Hayner	Leslie	Substitute-Instructional Specialist	\$15.60	09/02/10	09/28/10	18 Hrs. Per Wk
Panopoulos	Olivia	Substitute-Instructional Specialist	\$15.60	08/26/10	09/27/10	23 Hrs. Per Wk
Vogt	Kimberly	Substitute-Instructional Specialist	\$15.60	09/02/10	09/28/10	18 Hrs. Per Wk
<b>TRIO/UPWARD BOUND</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b>		<b>HOURS</b>
				<b>FROM:</b>	<b>TO:</b>	
No	Jasdon	College Assistant II-Tutor	\$9.50	09/28/10	12/15/10	13 Hrs. Per Wk
Valle	Diana	College Assistant II-Tutor	\$9.50	09/28/10	12/15/10	13 Hrs. Per Wk