

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
GOVERNING BOARD OF TRUSTEES**
www.mpc.edu/GoverningBoard

REGULAR MEETING

TUESDAY, MARCH 22, 2011

1:30pm, Closed Session, Stutzman Seminar Room, LTC
3:00pm, Regular Meeting, Sam Karas Room, LTC
980 Fremont Street, Monterey, California 93940

CONSENT ITEMS:

MINUTES,

DONATIONS,

FISCAL REPORTS,

AND PERSONNEL ACTIONS

Monterey Peninsula Community College District

Governing Board Agenda

March 22, 2011

Consent Agenda Item No. A.1

Superintendent/
President's Office

Proposal:

To consider and approve the minutes of the Regular Board Meeting on February 22, 2011, and the minutes of the Special Board meeting on March 8, 2011.

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 February 22, 2011, and the minutes of the Special Board meeting on March 8, 2011.

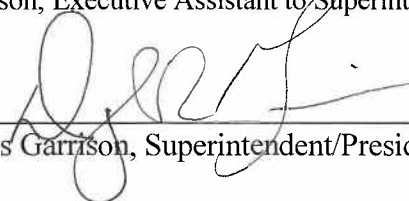
Recommended By: Dr. Douglas Garrison, Superintendent/President

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

1:30pm, Closed Session, Stutzman Seminar Room, LTC
3:00pm, Regular Meeting, Sam Karas Room, LTC
980 Fremont Street, Monterey, California 93940
www.mpc.edu/GoverningBoard

TUESDAY, FEBRUARY 22, 2011

MINUTES

1. OPENING BUSINESS

- A. Call To Order – Chair Lynn Davis called the meeting to order at 1:30pm.
- B. Roll Call - present:
 - Mr. Charles Brown, Vice Chair
 - Dr. Margaret-Anne Coppernoll, Trustee
 - Mr. Lynn Davis, Chair
 - Dr. Douglas Garrison, Superintendent/President
 - Mr. Charles Page, Trustee
 - Dr. Loren Steck, Trustee
- C. Public Comments on Closed Session Items – there were visitors or comments. The meeting was adjourned to Closed Session.
- D. Closed Session – items under discussion:
 - 1) Student Discipline (Education Code Section 76030), Carsbia Anderson
 - 2) Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Agency Negotiators: Steve Ma and Barbara Lee
 - b) Employee Organization: MPCEA (Monterey Peninsula College Employees Association)
 - 3) Public Employee Performance Evaluations (Government Code Section 54957),
Faculty: Mathematics and Political Science
 - 4) Superintendent/President Quarterly Evaluation (Government Code Section 54947)
- E. Reconvene to Regular Meeting at 2:55pm. Roll Call was taken at 3:04pm.
Present:
 - Mr. Charles Brown, Vice Chair
 - Dr. Margaret-Anne Coppernoll, Trustee
 - Mr. Lynn Davis, Chair
 - Dr. Douglas Garrison, Superintendent/President
 - Mr. Charles Page, Trustee
 - Dr. Loren Steck, Trustee
 - Mr. Kage Williams, Student Trustee
- F. Reporting of Any Action Taken During Closed Session – no action taken.

2. RECOGNITIONS

A. Acknowledgement of Visitors

- 1) Linda Pridmore and Kate Mitchell for United Way Campaign. Kate Mitchell, Director of Development for United Way Monterey County, thanked MPC for its strong support over the years. The MPC community is one of the largest users of United Way services. Linda Pridmore, 2011 United Way Co-chair, speaking for co-chairs Elizabeth Bishop and Barbara Lee, presented a video of United Way's services. Now assisting one in every three citizens in Monterey County, United Way's assists with: publicizing the new 211 phone referral system for legal, health, and mental health resources; Salinas 2nd Chance community-based agency to reduce gang involvement; senior abuse services; free legal help; volunteer income tax assistance; Sun Street Center drug and alcohol education; Rancho Cielo culinary academy; Alliance on Aging counseling for seniors; Girl Scouts; and food bank assistance. MPC is asked to participate in the 2011 United Way Campaign by a one-time donation, monthly payroll contribution, or purchasing bake sale items or raffle prizes.
- 2) Natalie Rodda, Monterey County Support Person of the Year Award from the Monterey County Fire Chiefs – Natalie Rodda was honored by Chair Lynn Davis for the Fire Chiefs' Person of the Year Award; Natalie was unable to attend the meeting because it was registration day for the Fire Academy.

- B. Honor Roll: Fall 2010 Honors, High Honors, and Highest Honors Students – the list of Honor Roll Students was recognized by the Board.

3. COMMUNICATIONS

- A. Comments from Visitors – there were no comments.

B. Written Communications:

- 1) MPC Theatre Company 2011's Production Schedule "Taking the Show on the Road" / January 27
- 2) Invitation to NAACP 39th Annual Life Membership Banquet on February 26 / January 31
- 3) Appreciation letter regarding Natalie Rodda, Director of the Fire Academy, from Cadet Amos McPherson, Class of 10-1 / February 8

MPC All User Emails:

- 1) Art Gallery Exhibit February 1-March 4 "Terra Entwined," French jacquard weavings by Betty Vera and paintings by Mark Lightfoot / January 24
- 2) 2011-2012 MPC Scholarship Program "Overcoming Obstacles" / February 1
- 3) Veterans/Dependents Operation Welcome Home, Thursdays, February 3-May 26 / February 1
- 4) The Mobile Veteran's Center Van visits monthly February-May / February 1
- 5) MPC Veterans Club announcement / February 2
- 6) Black Student Union African American Celebration on February 10 / February 4
- 7) Art Gallery Artists' Reception, February 10, for "Terra Entwined" / February 8
- 8) ASMPV Valentine's Day Fundraiser on February 14 / February 8
- 9) Job Announcement: Purchasing Coordinator / February 9

- 10) Foundation: Faculty and Staff Advancement Award applications due March 1 / February 11
- 11) Great Books: Mark Edmundson February 18 / February 14

Articles published in *The Herald*, *The Californian*, and other media:

- 1) "Local colleges stand to lose \$10M" / January 20
- 2) "Auditions: *Grease* and *Once Upon A Mattress*" / January 20
- 3) "Slow and Steady: Philip Nets 15 as MPC puts clamps on Gavilan for 72-65 Victory (basketball)" / January 20
- 4) "MPC Theatre Company takes its show on the road this season during massive renovations to main theater" / January 27
- 5) "Local roundup: MPC men's and women's hoops" / January 27
- 6) "MPC Foundation 2010 President's Circle Members" / January 31
- 7) "County Clipboard: Mel Mason named to JC Hall of Fame (...and MPC Hall of Fame awardee in 1996)" / January 31
- 8) "One round of MPC construction nears end as second round set to begin" / February 2
- 9) "MPC Storybook Theatre presents *The Prince and the Pauper*" / February 3
- 10) "MPC Theatre Company is seeking volunteers" / February 3
- 11) "Literature on stage: MPC Storybook Theatre brings literature to life with Mark Twain's classic '*The Prince and the Pauper*' Review" / February 3
- 12) "MPC earns top marks in openness survey" / February 8
- 13) "Corrections/Clarifications: Doug Garrison is president of MPC" / February 9
- 14) "Stage Scene: MPC's '*Prince and the Pauper*' exuberant, lighthearted" / February 10
- 15) "Auditions: *Emperor's New Clothes* and *Ugly Duckling*" / February 10
- 16) "Original Works Festival honors ancient art...student Tonya Sedgwick, artistic director of Fearless Minds Theatrical" / February 10
- 17) "Lobos win fourth straight (baseball)" / February 13

C. Reports and Presentations:

- 1) Institutional Report – no report.
- 2) Superintendent/President's Report – Dr. Doug Garrison.
 Dr. Garrison called attention to the communications letter thanking Natalie Rodda, Director of the Fire Academy, for helping a former cadet, indicative of her exemplary service to all fire students. / The Honor Roll for Fall 2010 was recognized. / Dr. Garrison reported that his document "Extraordinary Times - Extraordinary Responses" discusses MPC's 2011 budget deficit that could range from \$2M to over \$5M, and how MPC is preparing a budget response with the bargaining units and MPC community. He has reviewed the document with MPC's Management Team, MPCEA, MPCTA, College Council, and AAAG, and continued its review with Vice President Steve Ma speaking to ASMPC and AAAG. The document describes options to position MPC for the worst case scenario if the highest of the budget estimates is enacted. The Legislature is not in agreement to approve a special election for voters to extend tax cuts an additional five years. If the election is not allowed, or if allowed but rejected by the voters, MPC could face a deficit of over \$5M. Preparations are underway with three planned phases of budget reductions. A special board meeting is scheduled March 8th to address possible faculty reductions.

3) Vice Presidents' Reports:

Carsbia Anderson, Vice President of Student Services.

Carsbia reported that February 18th was the final game for Men's and Women's basketball; the teams hosted the Police League youth basketball teams and Coach Blake Spiering and Coach Wendy Bates were thanked for setting up the charity event. / Black History Month celebrations were held by BSU, and Speaker Captain Ricky Brown, Retired US Army, spoke to students on the importance of attending college. Carsbia is speaking to Seaside Middle School on Friday with Vera Coleman and Larry Walker. / UCSC's annual film event will be on March 5th. / Carsbia attended Seaside's 20th anniversary of LINKS, chaired by Ruthie Watts, and a special recognition award was presented to both Carsbia Anderson and Trustee Charles Brown for "Today's Vision." / Chris Calima and Grace Anongchanya-Calima are the proud parents of baby Sophia Grace born last Friday; mom and baby are doing well. / Student Services will start moving into the new building March 19th with the final move-in by the weekend following spring break.

Steve Ma, Vice President of Administrative Services.

Steve reported that the State's budget uncertainty is the worst ever experienced. Both houses have adopted student fee increases from \$26 to \$36/unit to buy down the apportionment cut to community colleges. This will be result in workload reductions which reduces our FTE capacity. There is recognition by the Legislature that community colleges cannot continue doing more with less. Both houses have rejected the census date proposed by Governor Brown. A decision will be made by March 11th to meet the deadline to hold a special election in June.

4) Academic Senate Report – no report.

5) MPCEA Report – President Loran Walsh. MPCEA is ready to face the huge budget cuts and asks the Board to not allow layoffs; they are hopeful to come to mutually agreed terms. MPCEA has made many suggestions to bring about more revenue streams and recognizes the challenges being faced. MPCEA will consider reorganizing vacant classified positions, freezing new hires, and asks for equitable cuts among all levels and to save as many jobs as possible.

6) MPCTA Report – no report.

7) ASMPC Report – Michael Dickey. Lobo Day is coming up and depending on weather will be in main quad or Student Center, with food, music and prize wheels, to encourage students to join clubs. / A large music event on March 4th, Noon-4:00pm in the Amphitheater, is to call attention to the budget cuts and fundraise for the "March in March" bus trip to Sacramento. "March in March" is on March 14th. / ASMPC is participating in the "Hands Across California" campaign. / ASMPC is working to attack the budget cuts through post cards and letter writing campaigns, as they are strongly opposed to \$36/unit. In last 11 years fees have been raised over 300%. / ASMPC is against the 100% smoke free policy being considered, and asks that the current policy allowing smoking in parking lots be continued, and to fine violators.

8) College Council Report – no report.

- 9) MPC Foundation Report – Robin Venuti, Executive Director:
- a) Executive Director’s Report - Faculty and Staff Advancement Award applications are being received with a deadline of March 1st / The 20th Annual Hall of Fame is on March 4th, with Jim Tunney as emcee. / The President’s Address will be at the Monterey Conference Center on May 6th; sponsorships are confirmed from First National Bank and HGHB Architects. / Guest author funding for \$2,800 for Henry Marchand’s Creative Writing program was granted by the Arts Council of Monterey Council. / The Foundation Board is holding a planning session to work on board development and focused fundraising. / The next President’s Lunch is March 4th. / A campus campaign has been initiated to encourage contributions from faculty and staff for student scholarships. / The January President’s Circle Reception had an amazing turnout and recognized former and current faculty who joined in 2010: Peggy Downes Baskin, Dean Flippo, Dr. Richard Kezirian, Steve Morgan, Carl Pohlhammer, Allye Hobson-Robinson, and Trustees Lynn Davis, Dr. Loren Steck and Mr. Charlie Page.
 - b) MPC Foundation donations for January 2011, totaled \$27,666.50.
- 10) Governing Board Report:
- a) Community Human Services - Board meeting minutes, January 20, 2011.
 - b) Trustee Reports – Lynn Davis went to Great Books Lecture and found it great program by and a wonderful job by Dave Clemens.
- 11) Legislative Advocacy Report – no report.
- 12) Special Report - Bond Update Reports, Joe Demko
- a) Active Bond/Facility Projects Update:

MPC Education Center (at Marina) Permanent Buildings – Roofing and wall framing has been completed. Windows and exterior siding are being installed. Utilities (gas and electric) are being installed. Parking lot asphaltting and other site work continues. 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, sidewalks) will be ongoing for the next few years. In January, signs at 12 locations were installed to aid new students and visitors finding their destinations. Parking Lot B will be bid in the coming months with construction starting in the summer and completed by the commencement of classes.

New Student Services Building – First floor furniture was delivered February 7th. Second floor furniture will be delivered February 14th. After the “punch list” is completed and the data lines/communications are tested in February, areas will be available to move-in on a phased basis. There have been some architectural design issues that are being addressed with the Architect (HGA).

Swing Space – The “Swing Space Village” is located adjacent to and south of the Theatre. The work has been completed. The Swing Space user groups are being notified of the swing space plan in detail in order to accommodate the program needs with minimal disruption.

Business/Computer Science Building – The project is essentially done and the contractor is finishing the punch list. The project has been completed ahead of schedule. Furniture will be delivered in February and move-in will be able to start in March. A Notice of Completion will be filed after Board approval February 22, 2011.

Humanities/Old Student Services/Business Humanities – The project will receive State matching funds. The Architect (HGHB) has submitted drawings to DSA for approval. 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 (anticipated in spring 2011).

Theatre – The Architect (HGA) has submitted the drawings to DSA for approval. It is anticipated the project will bid in the spring of 2011 and work will commence in June 2011 with completion anticipated in December 2012.

Life Science/Physical Science Buildings – The Architect (HGHB) has completed the drawings and submitted to DSA for approval. Dependent upon DSA approval time, construction is anticipated to begin in the summer of 2011. Swing Space needs are being accommodated in the new Swing Space Village and at the General Classrooms.

Gym First Floor – The Architect (HGHB) has received DSA approval for the drawings and will go to bid in late spring. The Gym first floor work has to be completed before work on the pool and tennis courts can be done. The Swing Space needs are being accommodated.

Outside Lockers Adjacent to the Art Buildings – The Architect (HGHB) has completed the drawings and submitted to DSA for approval. The work will be done as weather permits and as not to impact class schedules and is scheduled to be completed summer 2011.

Social Sciences Building – During the break, work was completed in two classrooms and offices that were renovated to make them more accommodating to educational requirements.

Pool/Tennis Courts – Work will begin after the gym first floor is complete.

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.

Student Center – The Architect (HGHB) has prepared schematic drawings for available space options. Planning meetings have involved student representatives.

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

New Business Item No. K was moved by Chair Lynn Davis:

- A. BE IT RESOLVED, that Monterey Peninsula College employ the following probationary employees as tenured employees for all subsequent academic years starting with the 2011-2012 academic year:

- Mr. Steven Albert
- Ms. Kelly Fletes
- Mr. David Michaels

Motion Steck / Second Page / Carried

2010-2011/79

4. **CONSENT CALENDAR**

- A. Routine Business Transactions, Annual Renewal of Programs, Bids, Agreements, Notice of Public Hearings and Proclamations:

Motion Page / Second Steck / Carried

2010-2011/80

BE IT RESOLVED:

- 1) That the Governing Board approve the minutes of the Study Session on January 19, 2011 and the Regular Board Meeting on January 25, 2011.
- 2) That the Governing Board accept gifts donated to the college with appropriate acknowledgement to donors.
- 3) That the January 14th manual payroll in the amount of \$957.66; and the January 31st regular payroll in the amount of \$1,806,843.73; and the February 10th supplemental payroll in the amount of \$15,602.40; for a total payroll of \$1,823,403.79, be approved.
- 4) That Commercial Warrants:
Number 12833047 through Number 12833083 - \$ 425,834.25
Number 12833939 through Number 12833980 - \$ 155,259.99
Number 12834768 through Number 12834800 - \$ 254,600.33
Number 12835382 through Number 12835405 - \$1,232,523.77
Number 12835838 through Number 12835875 - \$ 260,179.01
Number 12837519 through Number 12837587 - \$ 737,064.03
in the total amount of \$3,065,461.38, be approved.
- 5) That Purchase Order #'s 111838 through 111960, in the amount of \$741,101.65, be approved.
- 6) That the following budget increases in the Restricted General Fund be approved:
Net increase in the 1000 (Certificated Salary) object expense category \$ 15,153
Net decrease in the 2000 (Classified Salary) object expense category \$ 36,576
Net decrease in the 3000 (Benefits) object expense category \$ 6,879
Net decrease in the 4000 (Supplies) object expense category \$ 3,146
Net increase in the 5000 (Other/Services) object expense category \$ 59,798
Net increase in the 6000 (Capital Outlay) object expense category \$ 1,629

Increase of \$41,783 in revenue and matching expenses, to reflect funds carried forward from FY 2009-2010 to FY 2010-2011; and decrease of \$11,804 in funds received for FY 2010-2011.

- 7) That the following budget adjustments in the Restricted General Fund be approved:
- | | |
|---|--------|
| Net decrease in the 4000 (Supplies) object expense category | \$ 970 |
| Net increase in the 5000 (Other/Services) object expense category | \$ 970 |
- 8) That the following budget adjustments in the Unrestricted General Fund be approved:
- | | |
|---|----------|
| Net decrease in the 4000 (Supplies) object expense category | \$ 2,734 |
| Net increase in the 5000 (Other/Services) object expense category | \$ 1,678 |
| Net increase in the 6000 (Capital Outlay) object expense category | \$ 1,056 |

B. Faculty Personnel:

- 9) That the Governing Board approves the following Faculty personnel item:
- a) Each month individuals are hired as part-time, substitute, and overload.
Approve the hired part-time, substitute, and overload for spring 2011.

C. Classified Personnel:

- 10) That the Governing Board approves the Classified personnel item:
- a) Approve the job description for Administrative Assistant III/Instructional Contracts, formerly Program Coordinator-Instructional Contracts/Administrative Assistant III/Unit Office Manager-Facilities, effective February 23, 2011.

D. Short Term and Substitute Personnel:

- 13) 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.

5. **NEW BUSINESS**

- A. BE IT RESOLVED, that the 2010-2011 Monthly Financial Reports for the period ending January 31, 2011, be accepted.
Motion Coppernoll / Second Brown / Carried **2010-2011/81**
- B. BE IT RESOLVED, that the Governing Board authorize the District to file a Notice of Completion of Contract with the County of Monterey for the Social Science Modifications Project.
Motion Steck / Second Brown / Carried **2010-2011/82**
- C. BE IT RESOLVED, that the Governing Board authorize the District to file a Notice of Completion of Contract with the County of Monterey for the Business and Computer Science Building 02 Modifications, DSA Application No. 01-111076, File No. 27-C1.
Motion Brown / Second Williams / Carried **2010-2011/83**
- D. BE IT RESOLVED, that the Governing Board approve proceeding with the CEQA (California Environmental Quality Act) process for the public safety training facilities project at Parker Flats and MOUT sites, and authorize the Vice President for Administrative Services to execute an agreement with EMC Planning Group for land planning and CEQA compliance services.
Motion Page / Second Steck / Carried **2010-2011/84**

- E. BE IT RESOLVED, that the Governing Board ratify the Project Assignment Amendment #10 (PAA), at the fixed fee of \$330,000 with Kitchell CEM for construction management services in conjunction with the renovation of the Old Student Services and Humanities Buildings, and demolition of the Business-Humanities Buildings.
Motion Steck / Second Coppernoll / Carried **2010-2011/85**
- F. BE IT RESOLVED, that the Governing Board ratify the Project Assignment Amendment #11 (PAA) at the fixed fee of \$624,250 with Kitchell CEM for construction management services in conjunction with the Life Science/Physical Science Buildings renovation.
Motion Steck / Second Page / Carried **2010-2011/86**
- G. BE IT RESOLVED, that the Governing Board ratify the Project Assignment Amendment #12 (PAA) at the fixed fee of \$385,000 with Kitchell CEM for construction management services in conjunction with the renovation of the Theater.
Motion Coppernoll / Second Steck / Carried **2010-2011/87**
- H. BE IT RESOLVED, that the Governing Board ratify the Project Assignment Amendment #31 (PAA) with HGHB Architecture, Planning, Urban Design, for a fixed fee of \$195,000 for architectural services in conjunction with swing space needs utilizing relocatable buildings adjacent each to the Theater, the Lecture Forum Bridge, and the General Classrooms (former Administration) Buildings.
Motion Page / Second Coppernoll / Carried **2010-2011/88**
- I. BE IT RESOLVED:
WHEREAS, California's higher education system is in a crisis situation with insufficient resources at a time of record demand due to high school graduates and unemployed residents seeking retraining; and
WHEREAS, the Governor's Proposed Budget seeks a balanced approach of making \$12.5 billion in spending cuts and asking the voters to extend temporary tax increases totaling \$12 billion for five years; and
WHEREAS, under the Governor's Proposed Budget, California community colleges would face \$400 million in state general fund cuts; and
WHEREAS, without an extension of temporary tax increases, California community colleges could face \$900 million in state general fund cuts; and
WHEREAS, Monterey Peninsula Community College District faces cuts of at least \$1.9 million under the Governor's Proposed Budget and \$5.4 million if an all-cuts budget were to be adopted instead; and
WHEREAS, California's locally elected community college trustees, together with their faculty, staff and students, are best able to decide where budget reductions can be absorbed while minimizing the impact on their communities; and
WHEREAS, "targeted" cuts at specific curriculum that cost colleges the least to offer will, in addition to injuring students in transfer and career preparation programs, require districts to reduce enrollment in higher-cost programs such as advanced technology and nursing; and
WHEREAS, fee increases charged to community college students should protect the quality of instruction and student services; and
WHEREAS, policy and practice reforms to improve student success and motivate student behavior should be based on sound research implemented in a manner to allow students and institutions to adjust; now, therefore, be it

RESOLVED that the Monterey Peninsula Community College District supports a balanced approach to budgeting, including the extension of temporary tax revenues to protect vital state programs along with budgetary cuts to bring California's state budget into balance; and

BE IT FURTHER RESOLVED that the Monterey Peninsula Community College District supports redirecting any amount of student fee revenue increase to reduce the proposed apportionment cut to protect the quality of student instruction and services; and

BE IT FURTHER RESOLVED that the Board of Trustees of the Monterey Peninsula Community College District, by passage of this resolution, expresses its full support for the above principles and positions on the Governor's Proposed Budget for the 2011-2012 fiscal year.

Motion Page / Second Coppernoll / Carried

2010-2011/89

J. New Business Item No. J was removed from Agenda.

BE IT RESOLVED, that the Agreement to employ _____ as the Vice President of Academic Affairs, effective _____, be ratified.

K. Item No. K moved to page 7 before Consent agenda items.

BE IT RESOLVED, that Monterey Peninsula College employ the following probationary employees as tenured employees for all subsequent academic years starting with the 2011-2012 academic year:

- Mr. Steven Albert
- Ms. Kelly Fletes
- Mr. David Michaels

Motion Steck / Second Page / Carried

2010-2011/79

L. BE IT RESOLVED, that the Monterey Peninsula College enter into a contract with the following contract (probationary) employees for the 2011-2012 and 2012-2013 academic years:

- Mr. Henry Marchand as a contract (probationary) English/Creative Writing Instructor
- Mr. Damanjit Singh as a contract (probationary) Computer Systems/Information Technology Instructor

Motion Steck / Second Brown / Carried

2010-2011/90

M. BE IT RESOLVED, that the Monterey Peninsula College enter into a contract with the following contract (probationary) employees for the 2011-2012 academic year:

- Ms. Kimberly Christoff-Mansfield, as a contract (probationary) Counselor
- Mr. Brett Enge, as a contract (probationary) Math Learning Center Coordinator
- Ms. Adria Gerard as a contract (probationary) Director, ESSC and Reading Center
- Ms. Lauren Handley as a contract (probationary) Political Science Instructor
- Ms. Catherine Webb as a contract (probationary) Technical Services Librarian

Motion Steck / Second Coppernoll / Carried

2010-2011/91

N. BE IT REOLVED, that the following courses be approved:

- DRAF 73, Building Information Modeling
- HUMS 62, Introduction to Gerontology
- INTD 84, Portfolio

Motion Steck / Second Coppernoll / Carried

2010-2011/92

- O. INFORMATION: Proposal for a 100% Smoke Free Campus, Carsbia Anderson. MPC has established a phase-in process for no smoking since 1997. Currently, the District is in phase III which allows smoking in designated areas limited to perimeter locations. AB 846, passed in January 2004, prohibits smoking within 20 feet of buildings. Smoking at MPC is restricted to parking lots and private vehicles. Phase IV, recommended in 1997 by the Health & Safety Committee, will move the District to a total no smoking/no tobacco policy.

The Board reviewed the draft proposal for the 100% smoke free campus and suggested language changes to include: the policy be changed from a “smoke free” campus to a “tobacco free” campus; add a short history of the Board’s review of the smoke free policy in five phases over the last ten years; add the citation policy; and capsulize history of the Board’s review of the smoke-free policy. The Board asked for a further review of the proposal at the next Board meeting. The drafted policy would then be taken to shared governance advisory groups including ASMPC to provide a final version to return to the Board. It was recommended not to start any change in policy mid-year but to plan for implementation in Fall of 2012 to allow time for improved signage, notification, and increased awareness on campus.

- P. BE IT RESOLVED, that the Governing Board approve the signing of Amendment 01 to the 2010-2011 contract for the General Child Care and Development Programs at Monterey Peninsula College.
Motion Page / Second Coppernoll / Carried **2010-2011/93**

- Q. BE IT RESOLVED, that the Governing Board approve the signing of Amendment 01 to the 2010-2011 contract for the California State Preschool Program at Monterey Peninsula College.
Motion Brown / Second Steck / Carried **2010-2011/94**

- R. BE IT RESOLVED, that the Governing Board approve the acceptance of the First Five Grant and authorize the recruitment for a categorically funded Counseling position.
Motion Steck / Second Coppernoll / Carried **2010-2011/95**

- S. INFORMATION: December 2010 applicants for the Certificate of Achievement, Associate of Arts, and Associate of Science degrees. Students were recognized who have fulfilled the requirements for the Certificate of Achievement, Associate of Arts, and Associate of Science degrees in Fall 2010.

- T. INFORMATION: Priority Registration Process to be implemented in Fall 2011, Larry Walker, Dean of Student Services.
A priority registration task force group was established in the Spring 2010 to investigate and make recommendations on implementing Priority Registration (PR) at MPC. Several factors moved the District to take action in implementing a PR process. Most notable were the fact that: 1) MPC is experiencing the highest credit enrollment in its history; 2) increased demand for MPC courses, especially Transfer, Basic Skills, and Career Technical Education (CTE) courses; and 3) mechanism needed to manage Web Registration in order to increase efficiency of process and decrease possible registration system shut-downs.

A five-step priority group was recommended for registering students: Group 1) EOPS, DSPS and Veterans; Group 2) TRiO and Student-Athletics; Group 3) Continuing students with 30-89.5 units, 0-29.5 units and new high school graduates participating in MPC's High School Assessment/Orientation; Group 4) New and returning students; and students continuing with 9+ units); and Group 5) Open Registration for all students and concurrent enrollment students. The Priority Registration Process will be in effect for Fall 2011 registrations.

U. INFORMATION: Calendar of Events.

A Special Board meeting has been added for March 8th to review budget deficit options.

6. **ADVANCE PLANNING**

A. Regular Meeting Tuesday, March 22, 2011

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

Regular Meeting Tuesday, April 26 2011

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

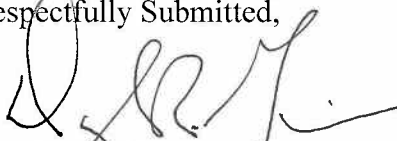
B. Future Topic:

- 1) Life Science Program Review.

7. **ADJOURNMENT** – the Regular Board Meeting was adjourned at 5:03pm.

8. **CLOSED SESSION** – no additional Closed Session was held.

Respectfully Submitted,



Douglas R. Garrison, Ed.D
Superintendent/President

Any writings or documents that are public records and are provided to a majority of the Governing Board regarding an open session item on this Agenda will be made available for public inspection in the District Office located at 980 Fremont Street, Monterey, CA, during normal business hours.

Governing Board documents are also available on the Monterey Peninsula College website at www.mpc.edu.

Posted March 22, 2011

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

SPECIAL BOARD MEETING

3:00pm, Closed Session, Stutzman Seminar Room, LTC
4:00pm Special Meeting, Sam Karas Room, LTC
980 Fremont Street, Monterey, California 93940
www.mpc.edu/GoverningBoard

TUESDAY, MARCH 8, 2011

MINUTES

1. OPENING BUSINESS

- A. Call To Order – Acting Chair Charles Brown called the Special Board Meeting to order at 3:00pm.
- B. Roll Call - present:
Mr. Charles Brown, Acting Chair and Vice Chair
Dr. Margaret-Anne Coppernoll, Trustee
Dr. Douglas Garrison, Superintendent/President
Mr. Charles Page, Trustee
Dr. Loren Steck, Trustee
- Absent:
Mr. Lynn Davis, Chair
- Staff:
Barbara Lee, Associate Dean of Human Resources
- C. Public Comments on Closed Session Items - there were no visitors and no comments. The meeting was adjourned to Closed Session.
- D. Closed Session – items under discussion:
1) Conference with Legal Counsel – Anticipated Litigation, Two Cases (Government Code Section 54956.9(b)).
- E. Reconvene to Regular Meeting and Roll Call -- Acting Chair Charles Brown called the Special Board Meeting to order at 4:12pm in the Sam Karas Room. The meeting was adjourned at 4:20pm to move to the Lecture Forum 103 due to the number of attendees which exceeded the capacity of the Sam Karas Room. The Special Board Meeting was called to order in LF103 at 4:38pm.

Roll Call - present:
Mr. Charles Brown, Acting Chair and Vice Chair
Dr. Margaret-Anne Coppernoll, Trustee
Dr. Douglas Garrison, Superintendent/President
Mr. Charles Page, Trustee
Dr. Loren Steck, Trustee

Absent:
Mr. Lynn Davis, Chair

F. Reporting of any Action Taken During Closed Session – no action taken.

2. **RECOGNITIONS**

- A. Acknowledgement of Visitors – Acting Chair Charles Brown acknowledged the audience, estimated at 350-400 visitors over the four hour meeting, and invited them to speak with a time limit of three minutes, following the reading of New Business Item No. 3.A.
- B. Comments from Visitors – see Public Comments following New Business Item No. 3.A.

3. **NEW BUSINESS**

- A. BE IT RESOLVED that the Governing Board adopt the following resolution to decrease the number of academic employees due to a reduction in particular kinds of services.

RESOLUTION:

WHEREAS, Education Code Section 87743 permits the Governing Board to reduce or eliminate particular kinds of services not later than the beginning of the following school year; and

WHEREAS, the Governing Board of the Monterey Peninsula Community College District has determined that it is necessary to reduce or eliminate the following particular kinds of service of the District no later than the beginning of the 2011-2012 school year; and

WHEREAS, it shall be necessary to terminate at the end of the 2010-2011 school year the employment of certain academic employees of the District as a result of the reduction or elimination of the particular kinds of service;

THEREFORE, BE IT RESOLVED by the Governing Board of the Monterey Peninsula Community College District that the following services shall be reduced or eliminated no later than the beginning of the 2011-2012 school year:

Academic Support Center Services	1.0 FTE position
Administration of Justice Courses	1.0 FTE position
Coaching Services/Physical Education Courses	1.0 FTE position

Dance Courses	1.0 FTE position
Horticulture Courses	1.0 FTE position
Interior Design Courses	1.0 FTE position
International Students Program Services	1.0 FTE position
Photography Courses	1.0 FTE position
Physics/Astronomy Courses	1.0 FTE position
American Sign Language Courses	1.0 FTE position
Counseling Services	2.0 FTE positions;

and,

BE IT FURTHER RESOLVED that the reduction or elimination of services listed above shall be in addition to the elimination of any services provided by adjunct faculty or temporary employees in the same faculty service areas.

The Superintendent/President is directed to give Notice of Recommendation Not to Re-employ in accordance with the provisions of Education Code Sections 87740 and 87743 to the number of academic employees allowable pursuant to Education Code Section 87743.

Motion Steck / Second Coppernoll

Public Comments: Before the Governing Board voted on Resolution No. 2010-2011/96, Acting Chair Charles Brown invited the audience to comment on the Resolution. There were 59 visitors speaking from 4:50pm-8:00pm with one break from 7:32-7:44pm. The speakers shared their support for programs in eleven departments: Academic Support Center, Administration of Justice, Coaching/Physical Education, Dance, Horticulture, Interior Design, International Students Program, Photography, Physics/Astronomy, American Sign Language, and Counseling, and asked the Board to reject the resolution of reduction of service. Two sign language interpreters provided interpretation services throughout the meeting.

Board Comments: Each Board Trustee spoke before the vote was called for the question on Resolution 2010-2011/96. The audience was thanked for their heartfelt comments, and the Board reiterated the difficulty of making these budget deficit decisions.

The Governing Board carried the motion.

Motion Steck / Second Coppernoll / Carried

2010-2011/96

4. **ADVANCE PLANNING**

Regular Meeting Tuesday, March 22, 2011

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

Regular Meeting Tuesday, April 26, 2011

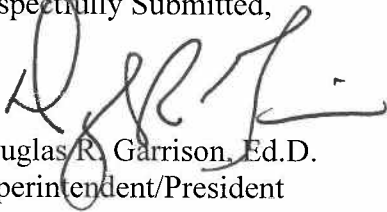
- Closed Session, 1:30pm, Stutzman Seminar Room, Library and Technology Center
- Regular Meeting, 3:00pm, Sam Karas Room, Library and Technology Center

5. **ADJOURNMENT** – the Special Board meeting was adjourned at 8:09pm.

6. **CLOSED SESSION**

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

Respectfully Submitted,



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

Any writings or documents that are public records and are provided to a majority of the Governing Board regarding an agenda item will be made available for public inspection in the District Office located at 980 Fremont Street, Monterey, CA, during normal business hours.

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Posted March 23, 2011

Monterey Peninsula Community College District

Governing Board Agenda

March 22, 2011

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:

- | | |
|---|---|
| • Ron Allen | 75 books donated to the Library |
| • Carmel Women's Club | \$1,000 donated to Scholarship Fund for "Women Reaching Out to Women" |
| • Ellen Cowger | \$250 donated to School of Nursing Fund in memory of Marjory Mae Mann |
| • Dolores Dean | 304 media items donated to the Library |
| • Bill Jones, Instructor | 45 books donated to the Library |
| • Terri Lee Murphy | \$200 donated to Scholarship Fund |
| • National Society of the Colonial Dames of America | \$2,000 donated to History Scholarship Fund |
| • Charlie Page, Trustee | 254 books donated to the Library |
| • Rosemary Poskus | 4 books and media items donated to the Library |


Budgetary Implications:

None.

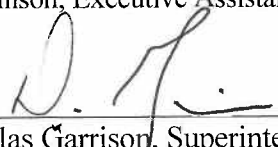
- RESOLUTION: BE IT RESOLVED**, that the Governing Board accept gifts donated to the College with appropriate acknowledgement to the donors.

Recommended By: Dr. Douglas Garrison, Superintendent/President

Prepared By:


Carla 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

March 22, 2011

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve February regular payroll along with March manual and supplemental payrolls.
Approve February 28th, March 4th and March 10th payrolls.

Background:

February 28, 2011	Regular Payroll	\$ 2,223,336.81
March 4, 2011	Manual Payroll	\$ 70,186.54
March 10, 2011	Supplemental Payroll	\$ 58,169.55
Total		\$ 2,351,692.90

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

February 28th regular payroll in the amount of \$2,223,336.81, and the
March 4th manual payroll in the amount of \$70,186.54, and the
March 10th supplemental payroll in the amount of \$58,169.55,
For a total payroll of \$2,351,692.90, be approved.

Recommended By: 

Stephen Ma, Vice President, Administrative Services

Prepared By:  

Michelle Moore or Sean Willis, Payroll Analyst Rosemary Barrios, Controller

Agenda Approval: 

Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

March 22, 2011

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for February 2011.

Background:

Number 12838783 through Number 12838806	\$65,717.95
Number 12839320 through Number 12839351	\$125,416.18
Number 12840353 through Number 12840434	\$418,959.87
Number 12841327 through Number 12841370	\$73,707.87
Number 12842290 through Number 12842315	\$48,430.43
Number 12843629 through Number 12843679	\$505,459.98
Total	\$1,237,692.28

Budgetary Implications:

Budgeted.



RESOLUTION: BE IT RESOLVED, that Commercial Warrants:
12838783 through 12838806, 12839320 through 12839351, 12840353 through 12840434,
12841327 through 12841370, 12842290 through 12842315, 12843629 through 12843679,
in the amount of \$1,237,692.28 be approved.

Recommended By:



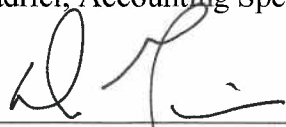
Stephen Ma, Vice President, Administrative Services

Prepared By:

Alicia Cadriel, Accounting Specialist Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

School Board Approval Report
2/1/2011 through 2/1/2011

40 Monterey Peninsula College

Issue Date 02/01/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12838783	Anthem Blue Cross	PO- 11115	340000	Open order for life insurance for FY 10/11	\$1,890.41
12838786	FISHER SCIENTIFIC Pitt	PO- 11159	430000	Open order for instructional supplies	\$29.99
	FISHER SCIENTIFIC Pitt	PO- 11159	430000	Open order for instructional supplies	\$159.10
	FISHER SCIENTIFIC Pitt	PO- 11159	430000	Open order for instructional supplies	\$184.15
12838787	FLINN SCIENTIFIC	PO- 11160	430000	Open order for instrucrional supplies	\$249.58
12838788	Gardner, Matt	PV- 10791	520000	Materials Reimbursement for Scout Class	\$122.35
12838789	GEMPLERS	PO- 111802	450000	Supplies for the Grounds crew	\$39.00
	GEMPLERS	PO- 111802	450000	Supplies for the Grounds crew	\$757.90
12838790	Governet	PO- 111824	450000	CurricNet software	\$5,000.00
12838791	Jensen, Vicki	PV- 10792	520000	Books for ITEST Summer Institute Participants	\$512.00
12838792	Keenan & Associates/CCIG	PO- 11112	340000	Open order for dental claims	\$28,375.29
12838794	MCR Medical	PO- 111823	430000	Instructional supplies	\$201.61
12838795	MICROSOFT CORPORATION-dallas	PO- 111912	560000	IT professional five pack	\$2,578.00
12838796	PASCO SCIENTIFIC	PO- 111865	430000	Instructional supplies/equipment	\$2,921.27
	PASCO SCIENTIFIC	PO- 111865	430000	Instructional supplies/equipment	\$766.41
12838797	Pocket Nurse	PO- 111871	430000	Instructional materials	\$45.44
12838798	POTTERS ELECTRONICS	PO- 11223	640000	Open order for parts & equipment	\$25.32
12838800	Soccer Master	PO- 111820	430000	Soccer equipment	\$170.00
	Soccer Master	PO- 111820	430000	Soccer equipment	\$170.00
12838801	Standard Insurance Company CB	PO- 11116	340000	Open order for Life & Accident insurance 10/11	\$34.19
	Standard Insurance Company CB	PO- 11116	340000	Open order for Life & Accident insurance 10/11	\$1,401.60
12838802	The Hartford	PO- 11113	340000	Open order for disability premiums 10/11	\$2,525.76
12838803	United Parcel Service(UPS)	PO- 111751	580000	Open order for UPS shipments	\$319.62
12838804	VISION SERVICE PLAN/CCIG	PO- 11114	340000		\$3,221.40
12838805	Wild Plum Cafe & Bakery	LB- 100400	470000	Lunches for Tech Services Librarian Interviews	\$90.93
12838806	Zande, Jill	PV- 10793	520000	Food and Supplies for ROV Mentor Orientation	\$217.61

School Board Approval Report
2/1/2011 through 2/1/2011

40 Monterey Peninsula College

Issue Date 02/01/2011

Fund 0100 totals: \$52,008.93

School Board Approval Report
2/1/2011 through 2/1/2011

mountsRef

40 Monterey Peninsula College

Issue Date 02/01/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12838784	DELL MARKETING L.P.	PO- 111766	640000	Dell Latitude E6500 laptop	\$465.15
	DELL MARKETING L.P.	PO- 111766	640000	Dell Latitude E6500 laptop	\$971.28
Fund 1400 totals:					\$1,436.43

School Board Approval Report
2/1/2011 through 2/1/2011

mountsRef

40 Monterey Peninsula College

Issue Date 02/01/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12838785	Fastenal Company	PO- 111767	620000	Shelving for Auto tech tool room	\$157.66
12838793	M3 Enviromental Consulting LLC	PO- 111652	620000	HazMat assessment for Life & Physical Science buil	\$3,142.50
	M3 Enviromental Consulting LLC	PO- 111652	620000	HazMat assessment for Life & Physical Science buil	\$3,142.50
12838799	SENTRY ALARM SYSTEMS	PO- 111536	620000	To install unmonitored alarm in B&CS building	\$5,829.93
Fund 4800 totals:					\$12,272.59
District Totals for 2/1/2011:					\$65,717.95

School Board Approval Report
2/1/2011 through 2/1/2011

mountsRef

District Total for 2/1/2011 through 2/1/2011:	\$65,717.95
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School Board Approval Report
2/3/2011 through 2/3/2011

40 Monterey Peninsula College

Issue Date 02/03/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12839321	AMERIPRIDE UNIFORM SERVICES	PO- 11188	620000	Open order for rag service for Studio Arts	\$30.72
	AMERIPRIDE UNIFORM SERVICES	PO- 11188	620000	Open order for rag service for Studio Arts	\$30.72
12839323	ASCAP	PV- 10795	510000	Music License Fee for 7/10 to 6/11	\$1,540.96
12839324	Bay Area Comm College Dist JPA	PV- 10796	540000	Member Contribution	\$516.00
	Bay Area Comm College Dist JPA	PV- 10796	540000	Member Contribution	\$890.80
12839325	BMI General Licensing	PV- 10797	510000	2010-2011 Music Licensing Fee	\$1,918.73
12839326	Business 21 Publishing	PV- 10798	520000	Webinar for Health Care Plans	\$404.00
12839327	Canon Business Solutions	PO- 11127	560000	Months of copier leases	\$5,803.33
12839328	CARLON'S FIRE EXTINGUISHER	PV- 10799	520000	Fire Training Demo at Child Care Center	\$266.60
12839330	EDGT	PV- 10800	430000	Online Education Program	\$405.00
12839331	Fastenal Company	PV- 10810	450000	Coveralls for Grounds Crew	\$81.98
12839332	FEDERAL EXPRESS CORP	PO- 111752	580000	Open order for Federal Express shipments	\$63.70
	FEDERAL EXPRESS CORP	PO- 111752	580000	Open order for Federal Express shipments	\$76.52
	FEDERAL EXPRESS CORP	PO- 111752	580000	Open order for Federal Express shipments	\$31.27
12839333	GEMPLERS	PO- 111610	450000	Uniforms for the custodial crew	\$32.48
12839334	Geo. H. Wilson Inc.	PO- 111779	560000	Fan motor service in the Admin server room	\$460.00
12839335	GRAINGER INC-salinas	PO- 111830	450000	Open order for IT supplies	\$43.22
	GRAINGER INC-salinas	PO- 111830	450000	Open order for IT supplies	\$26.28
12839336	Jet Tec LLC	PV- 10801	450000	Office Supplies	\$64.90
12839337	LOZANO SMITH	PO- 11241	570000	Legal consulting in regards to collective bargaini	\$60.00
12839338	M & S BUILDING SUPPLY	PO- 11154	430000	Open order for instructional supplies	\$23.27
12839339	MONTEREY AUTO SUPPLY INC	PO- 111841	430000	Open order for instructional supplies	\$29.81
12839340	MONTEREY COUNTY HERALD	PO- 111372	580000	Open order for advertising	\$240.00
	MONTEREY COUNTY HERALD	PV- 10802	450000	Advertising for Open Job Positions	\$275.01
12839341	MPC-Federal Fund Account	PV- 10803	580000	R2T4 Funds for Alexandre Dos Santos	\$172.00
12839342	Office Privacy	PO- 111740	450000	Morpac Sound screen 980	\$106.85
12839343	PACIFIC COAST BATTERY	PV- 10804	560000	Equipment Repair	\$948.56

School Board Approval Report
2/3/2011 through 2/3/2011

mountsRef

40 Monterey Peninsula College

Issue Date 02/03/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12839344	Patterson Dental Supply	PV- 10805	430000	Instructional Supplies	\$65.18
12839345	PENINSULA MESSENGER SERVICE	PO- 11123	580000	Open order for courier service	\$367.20
12839346	Pinto, Diane	PV- 10811	510000	Maintenance of ITEST Fiscal Records	\$1,770.00
	Pinto, Diane	PV- 10811	510000	Maintenance of MATE Fiscal Records	\$2,220.00
12839347	SESAC	PV- 10806	510000	License Fees	\$1,057.11
12839348	Ultimate Exposures	PV- 10807	450000	Commencement 2010 Poster	\$93.29
12839349	Union Bank	PV- 10808	570000	Fees for General Obligation Bonds	\$845.00
12839350	VAVRINEK TRINE DAY & CO	PV- 10809	570000	Final Billing for June 2010 Year End Audit	\$4,980.00
12839351	XEROX CORPORATION	PO- 111417	560000	Open order for 2010/11 copier use	\$1,661.48
Fund 0100 totals:					\$27,601.97

School Board Approval Report
2/3/2011 through 2/3/2011

40 Monterey Peninsula College

Issue Date 02/03/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12839322	APPLE COMPUTER INC	PO- 111832	640000	27" IMAC Intel 13 3.20	\$70,196.89
	APPLE COMPUTER INC	PO- 111862	640000	MacMini with snow leopard server	\$99.00
	APPLE COMPUTER INC	PO- 111862	640000	MacMini with snow leopard server	\$85.52
	APPLE COMPUTER INC	PO- 111862	640000	MacMini with snow leopard server	\$31.39
	APPLE COMPUTER INC	PO- 111862	640000	MacMini with snow leopard server	\$1,265.44
	APPLE COMPUTER INC	PO- 111862	640000	MacMini with snow leopard server	\$323.67
	APPLE COMPUTER INC	PO- 111862	640000	MacMini with snow leopard server	\$1,416.99
12839327	Canon Business Solutions	PO- 111526	560000	Canon copiers for the "Go Print" program"	\$589.31
12839329	DELL MARKETING L.P.	PO- 111866	640000	Vestro 3700 notebook computers	\$23,606.00
Fund 1400 totals:					\$97,614.21

School Board Approval Report
2/3/2011 through 2/3/2011

40 Monterey Peninsula College

Issue Date 02/03/2011

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12839320	AFLAC	PV- 10794	510000	January Charges for Employee Program	\$200.00
Fund 3500 totals:					\$200.00
District Totals for 2/3/2011:					\$125,416.18

School Board Approval Report
2/3/2011 through 2/3/2011

mountsRef

District Total for 2/3/2011 through 2/3/2011:	\$125,416.18
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School Board Approval Report
2/10/2011 through 2/10/2011

40 Monterey Peninsula College

Issue Date 02/10/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12840353	ABBOTTS PRO POWER	PV- 10848	560000	Equipment Repair	\$430.04
12840354	Academic Senate	PV- 10849	530000	Academic Senate Membership Dues	\$1,511.82
12840355	Anderson Lock & Safe	PV- 10850	550000	Repair of Gate Lock at Child Development Center	\$454.08
12840357	Bay Reprographic Supply	PV- 10853	560000	Annual Maintenance Contract	\$1,570.80
12840358	Bedner, Alex	PV- 10851	510000	Musician for MPC Concert Band	\$240.00
12840359	Benda M.D., William	PO- 111908	510000	Open order for medical services	\$1,000.00
12840361	Brown,John S.	PV- 10874	520000	Lodging and Meals for Fire Command 2E Course	\$856.34
12840362	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$1,810.59
	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$11,427.40
	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$204.11
	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$829.15
12840364	Canon Business Solutions	PO- 11127	560000	Months of copier leases	\$5,641.01
12840365	Cardinale Automotive Group	PV- 10852	560000	Vehicle Repair	\$245.00
	Cardinale Automotive Group	PV- 10852	560000	Vehicle Repair	\$131.14
12840366	Central Coast Collegiate	PV- 10854	580000	Baseball Umpire Fees for 2011	\$4,700.00
12840367	CHEVRON USA INC	PO- 111807	550000	Open order for gasoline credit cards	\$65.36
	CHEVRON USA INC	PO- 111807	550000	Open order for gasoline credit cards	\$641.81
	CHEVRON USA INC	PO- 111955	550000	Open order for gasoline for facilities/Vans	\$1,432.71
12840368	CHOMP	PO- 111961	510000	RN instructors salaries & benefits	\$24,352.00
12840369	Clear Science Inc.	PO- 111484	510000	Special consult contract for MATE	\$2,160.00
	Clear Science Inc.	PO- 111485	510000	Special consult agreement for MATE	\$3,060.00
12840370	COASTAL TRACTOR	PV- 10855	560000	Equipment Repair	\$262.35
12840371	Constellation New Energy	PO- 11260	550000	Open order for electricity for the main campus	\$21,350.37
12840372	Coop, Jessica L.	PV- 10856	510000	Guest Lecturer for Basic Fire Academy	\$480.00
12840374	Department of Forestry	PV- 10876	520000	Fire Investigation 1A Course	\$3,208.00
	Department of Forestry	PV- 10877	520000	Fire Command 1C Course	\$2,008.00
12840375	Doyle, Alice	PV- 10875	520000	Travel Reimbursement for MATE Intern	\$488.51

School Board Approval Report
2/10/2011 through 2/10/2011

mountsRef

40 Monterey Peninsula College

Issue Date 02/10/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12840376	DROUGHT RESISTANT NURSERY	PO- 11152	430000	Open order for Plants/supplies	\$10.13
12840377	Empleo, Amanda	PO- 111839	510000	Independent contract agreement for MATE	\$1,601.25
12840380	GAVILAN PEST CONTROL	PO- 111471	550000	Open order for pest control	\$180.00
12840382	Givvin, Daniel P.	PV- 10857	510000	Guest Lecturer for Basic Fire Academy	\$1,540.00
12840383	GRAINGER INC-salinas	PO- 11140	450000	Open order for maintenance supplies	\$88.85
12840385	HAYWARD LUMBER-pg	PO- 11174	430000	Open order for instructional materials (Theater)	\$95.17
	HAYWARD LUMBER-pg	PO- 11174	430000	Open order for instructional materials (Theater)	\$115.45
	HAYWARD LUMBER-pg	PO- 11174	430000	Open order for instructional materials (Theater)	\$129.65
12840386	HERBERT DAVY SIGNS	PO- 111422	430000	Open order for vinyl lettering for the Art Gallery	\$32.20
12840388	Hinckley, Brad	PV- 10858	510000	Guest Lecturer for Basic Fire Academy	\$1,440.00
12840389	HOME DEPOT-PROX 20	PO- 11141	450000	Open order for maintenance supplies	\$80.63
12840390	Hope Services	PO- 111979	510000	To teach a job-readiness course (non credit)	\$4,795.00
12840391	Ideal Computer Services Inc.	PO- 11172	560000	Software & hardware maintenance	\$600.00
	Ideal Computer Services Inc.	PO- 11172	560000	Software & hardware maintenance	\$765.25
12840392	INDIAN JEWELRY SUPPLY	PO- 111646	430000	Open order for jewelry supplies	\$449.45
12840393	Kelly, Deborah	PO- 111907	510000	Independent contract for Health Services	\$250.00
12840395	Leone, Bill	PV- 10878	580000	Reimbursement for Psych Sessions and Materials	\$269.43
12840396	Loomis, Kathryn	PO- 11281	510000	Special consultant contract for MATE	\$1,755.00
	Loomis, Kathryn	PV- 10879	520000	Travel Reimbursement for ROV Competition	\$603.35
12840397	Lunsford, Tami	PO- 111478	510000	Internship coordinator contract 2010/11	\$1,610.00
12840398	M & S BUILDING SUPPLY	PO- 11154	430000	Open order for instructional supplies	\$209.34
12840399	M3 Enviromental Consulting LLC	PV- 10859	560000	Evaluation Service at Art Ceramics Building	\$182.50
	M3 Enviromental Consulting LLC	PV- 10860	560000	Indoor Air Quality Assessment at Art Dimension	\$1,100.00
12840401	Martinson, Larry	PV- 10861	450000	Printing of Student Diplomas	\$18.06
12840402	McDermott, Kyle	PO- 111951	520000	Stipend & travel reimbursements	\$150.00
	McDermott, Kyle	PO- 111951	520000	Stipend & travel reimbursements	\$153.00
	McDermott, Kyle	PO- 111951	520000	Stipend & travel reimbursements	\$1,400.00
12840403	McShane, Laura	PV- 10862	510000	Musician for MPC Concert Band	\$160.00

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12840405	MONTEREY AUTO SUPPLY INC	PV- 10863	430000	Instructional Supplies	\$649.49
12840407	Monterey County Weekly	PO- 111373	580000	Open order for advertising	\$716.00
	Monterey County Weekly	PO- 111960	580000	Open order for advertising (Spring Classes)	\$464.74
12840408	MOULTON,ERICA	PV- 10873	510000	Reimbursement for Business Cards	\$47.51
	MOULTON,ERICA	PV- 10873	520000	Reimbursement for ROV Kit Parts	\$435.42
12840409	MYRICK PHOTOGRAPHIC	PO- 111577	430000	Open order for photographic supplies	\$27.04
	MYRICK PHOTOGRAPHIC	PO- 111577	430000	Open order for photographic supplies	\$30.29
	MYRICK PHOTOGRAPHIC	PO- 111577	430000	Open order for photographic supplies	\$60.58
	MYRICK PHOTOGRAPHIC	PO- 111577	430000	Open order for photographic supplies	\$6.48
12840410	North Bay Rehabilitation	PV- 10864	510000	LNSK410 Section 5294 Early Spring Course	\$2,730.00
12840412	PACIFIC GAS & ELECTRIC CO	PO- 11262	550000	Open order for gas for the main campus	\$17,030.29
	PACIFIC GAS & ELECTRIC CO	PO- 11264	550000	Open order for gas at the PSTC	\$467.74
	PACIFIC GAS & ELECTRIC CO	PO- 11265	550000	Open order for electricity at Marina Ed Center	\$449.89
	PACIFIC GAS & ELECTRIC CO	PO- 111695	550000	Reencumberance of electricity for MPC campus	\$13,523.17
	PACIFIC GAS & ELECTRIC CO	PO- 111789	550000	Open order fpr electricity for the PSTC	\$1,266.07
12840413	Pacific Printing (Heritage)	PV- 10865	450000	Application for Admission Forms	\$777.24
12840415	Pearson,Stephen	PV- 10866	510000	Guest Lecturer for Basic Fire Academy	\$800.00
12840416	Peninsula Cafe	PV- 10880	760000	Care Meal Plan for December 2010	\$2,777.69
12840418	Pioneer Manufacturing Company	PV- 10867	450000	Supplies for Grounds	\$177.26
12840419	Pocket Nurse	PO- 111962	430000	Instructional supplies	\$3,404.61
12840420	RANCHO CANADA GOLF CLUB	PV- 10868	430000	Golf Team Equipment	\$964.51
12840421	REACTIVE METALS STUDIO	PO- 111803	430000	Open order for titanium classes	\$483.79
12840423	SIGN WORKS	PV- 10869	560000	Staff Parking Lot Signs	\$194.85
12840425	Smith, Richard A.	PV- 10870	510000	Guest Lecturer for Basic Fire Academy	\$400.00
12840428	The Carmel Pine Cone	PV- 10872	580000	Advertising for MPC Concert Band	\$80.00
12840430	Thomas, John	PV- 10871	510000	Musician for MPC Concert Band	\$160.00
12840432	US BANK SERVICE CENTER INC	PV- 10812	580000	Postage for December Payroll	\$33.00
	US BANK SERVICE CENTER INC	PV- 10813	450000	Equipment	\$204.87

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WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER INC	PV- 10813	450000	Equipment	\$424.98
	US BANK SERVICE CENTER INC	PV- 10813	640000	Equipment	\$567.10
	US BANK SERVICE CENTER INC	PV- 10813	450000	Equipment Repair Parts	\$439.32
	US BANK SERVICE CENTER INC	PV- 10813	450000	Equipment Repair Parts	\$1,239.67
	US BANK SERVICE CENTER INC	PV- 10814	450000	Office Supplies	\$34.95
	US BANK SERVICE CENTER INC	PV- 10815	430000	Student Testing Material	\$929.00
	US BANK SERVICE CENTER INC	PV- 10816	640000	Computer Equipment	\$117.68
	US BANK SERVICE CENTER INC	PV- 10816	520000	Conference Travel Expense	\$418.14
	US BANK SERVICE CENTER INC	PV- 10816	560000	Office Communications Server Toolkit	\$191.94
	US BANK SERVICE CENTER INC	PV- 10817	520000	Conference Travel Expense	\$56.20
	US BANK SERVICE CENTER INC	PV- 10817	450000	Non Instructional Materials	\$28.99
	US BANK SERVICE CENTER INC	PV- 10817	450000	Software Materials	\$78.05
	US BANK SERVICE CENTER INC	PV- 10818	520000	FIP Seminar	\$45.00
	US BANK SERVICE CENTER INC	PV- 10818	430000	Instructional Materials	\$84.23
	US BANK SERVICE CENTER INC	PV- 10819	520000	Conference Travel Expense	\$90.00
	US BANK SERVICE CENTER INC	PV- 10820	530000	CCFC Annual Membership Dues	\$825.00
	US BANK SERVICE CENTER INC	PV- 10820	450000	Office Supplies and Materials	\$777.79
	US BANK SERVICE CENTER INC	PV- 10820	450000	SHRM Annual Membership	\$160.00
	US BANK SERVICE CENTER INC	PV- 10820	520000	TPO Annual Employment Conference	\$299.00
	US BANK SERVICE CENTER INC	PV- 10821	430000	Instructional Supplies	\$1,004.78
	US BANK SERVICE CENTER INC	PV- 10822	450000	CalWorks Office Supplies	\$117.68
	US BANK SERVICE CENTER INC	PV- 10822	520000	TRIO Office Supplies	\$175.49
	US BANK SERVICE CENTER INC	PV- 10823	560000	Repairs for Chemistry Equipment	\$13.93
	US BANK SERVICE CENTER INC	PV- 10823	560000	Repairs for Physics Equipment	\$224.42
	US BANK SERVICE CENTER INC	PV- 10823	430000	Supplies for Chemistry	\$25.96
	US BANK SERVICE CENTER INC	PV- 10823	430000	Supplies for Earth Science	\$29.70
	US BANK SERVICE CENTER INC	PV- 10823	430000	Supplies for Physics	\$85.04
	US BANK SERVICE CENTER INC	PV- 10824	430000	Instructional Program Materials	\$190.20

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER INC	PV- 10825	450000	Office Supplies	\$9.82
	US BANK SERVICE CENTER INC	PV- 10826	520000	Travel Expense for Softball and Basketball Teams	\$1,689.66
	US BANK SERVICE CENTER INC	PV- 10826	550000	Uniform Cleaning	\$6.00
	US BANK SERVICE CENTER INC	PV- 10827	450000	Office Supplies for MATE	\$202.22
	US BANK SERVICE CENTER INC	PV- 10827	520000	Travel Expense for COSEE Meeting	\$364.68
	US BANK SERVICE CENTER INC	PV- 10828	430000	Instructional Supplies	\$1,200.81
	US BANK SERVICE CENTER INC	PV- 10829	430000	Annual Subscription to iParadigms	\$150.00
	US BANK SERVICE CENTER INC	PV- 10830	520000	Travel Expenses for CSSO Executive Board Meeting	\$345.10
	US BANK SERVICE CENTER INC	PV- 10831	430000	Instructional Supplies	\$143.34
	US BANK SERVICE CENTER INC	PV- 10832	580000	Shipping Expense	\$124.94
	US BANK SERVICE CENTER INC	PV- 10832	520000	Supplies for ROV Kits	\$2,807.20
	US BANK SERVICE CENTER INC	PV- 10832	510000	Web Hosting Plan for marinetech.org	\$44.85
	US BANK SERVICE CENTER INC	PV- 10833	580000	Office Materials	\$27.95
	US BANK SERVICE CENTER INC	PV- 10834	450000	Postage for Student Transcripts	\$23.04
	US BANK SERVICE CENTER INC	PV- 10835	630000	Library Materials	\$116.33
	US BANK SERVICE CENTER INC	PV- 10836	430000	Biology Supplies	\$4.13
	US BANK SERVICE CENTER INC	PV- 10836	560000	Equipment Repair	\$39.00
	US BANK SERVICE CENTER INC	PV- 10836	430000	Instructional Supplies	\$173.64
	US BANK SERVICE CENTER INC	PV- 10836	430000	Office Supplies	\$139.82
	US BANK SERVICE CENTER INC	PV- 10837	430000	Instructional Materials	\$120.81
	US BANK SERVICE CENTER INC	PV- 10837	520000	NASFT Conference Fee	\$35.00
	US BANK SERVICE CENTER INC	PV- 10838	430000	Instructional Materials	\$31.62
	US BANK SERVICE CENTER INC	PV- 10839	450000	Office Supplies	\$17.16
	US BANK SERVICE CENTER INC	PV- 10840	430000	Annual Subscription	\$28.00
	US BANK SERVICE CENTER INC	PV- 10840	430000	Instructional Materials	\$52.36
	US BANK SERVICE CENTER INC	PV- 10840	450000	Office Supplies	\$46.93
	US BANK SERVICE CENTER INC	PV- 10841	450000	Office Materials	\$33.54
	US BANK SERVICE CENTER INC	PV- 10842	430000	Instructional Supplies	\$38.38

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER INC	PV- 10842	450000	Non Instructional Supplies	\$74.54
	US BANK SERVICE CENTER INC	PV- 10843	450000	Custodial Supplies	\$629.66
	US BANK SERVICE CENTER INC	PV- 10843	450000	Equipment	\$80.41
	US BANK SERVICE CENTER INC	PV- 10843	450000	Pool Supplies	\$572.37
	US BANK SERVICE CENTER INC	PV- 10843	450000	Uniforms	\$1,083.90
	US BANK SERVICE CENTER INC	PV- 10845	470000	Supplies for Annual Holiday Reception	\$93.77
	US BANK SERVICE CENTER INC	PV- 10846	430000	Instructional Supplies	\$300.00
	US BANK SERVICE CENTER INC	PV- 10847	430000	Instructional Materials	\$2,400.64
12840433	US Bank-Office Eq. Fin.Service	PO- 11299	560000	Lease agreement for EOPS copier	\$417.79
Fund 0100 totals:					\$181,050.48

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0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12840424	SMART & FINAL	PO- 111412	450000	Open order for food for children's meals	\$161.76
	SMART & FINAL	PO- 111412	470000	Open order for food for children's meals	\$210.86
12840427	Sysco Food Service of SF	PO- 111397	450000	Open order for food for children's meals	\$211.89
	Sysco Food Service of SF	PO- 111397	470000	Open order for food for children's meals	\$1,584.41
Fund 0400 totals:					\$2,168.92

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1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12840373	Denali Advanced Integration	PO- 111674	640000	To encumber technology refreshment monies	\$2,662.50
12840432	US BANK SERVICE CENTER INC	PV- 10835	640000	Library Equipment	\$32.67
Fund 1400 totals:					\$2,695.17

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3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12840429	The ELS Group	PO- 11282	510000	open order for Annual contract for campus security	\$3,900.00
12840432	US BANK SERVICE CENTER INC	PV- 10844	450000	Fuel for Security Truck	\$129.94
Fund 3900 totals:					\$4,029.94

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4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12840362	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$123.31
	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$778.23
	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$13.90
	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$56.47
12840371	Constellation New Energy	PO- 11260	550000	Open order for electricity for the main campus	\$1,454.01
12840380	GAVILAN PEST CONTROL	PO- 11315	560000	Open order for bookstore/cafeteria spraying	\$90.00
12840406	Monterey City Disposal Inc.	PO- 11314	550000	Open order for garbage collection for cafeteria	\$362.58
12840412	PACIFIC GAS & ELECTRIC CO	PO- 11262	550000	Open order for gas for the main campus	\$1,159.80
	PACIFIC GAS & ELECTRIC CO	PO- 111695	550000	Reencumberance of electricity for MPC campus	\$920.96
12840434	XOXOEspresso	PO- 111929	640000	Espresso machine for Food for Thought Lounge	\$5,300.00
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Fund 4700 totals:					\$10,259.26

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4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12840356	Axiom Engineers	PO- 11291	620000	Reencumbrance of funds for commissioning services	\$1,880.00
	Axiom Engineers	PO- 111900	620000	Commissioning of the HVAC in B&CS building	\$5,940.00
12840360	Bowman & Williams Consult Eng	PO- 111653	620000	Topographical services at the temp Ed Center sits	\$206.25
12840363	California Contract	PO- 111892	620000	Evacuation signs	\$1,269.23
12840378	Epico Systems Inc.	PO- 111850	620000	Data work for the Social Science modification	\$5,954.00
	Epico Systems Inc.	PO- 111968	620000	Terminate & test micron multimode fiber	\$4,251.00
12840379	FIRST NATIONAL BANK	PO- 111444	620000	Reencumbrance of escrow account	\$25,316.98
12840381	Geo. H. Wilson Inc.	PO- 111849	620000	Mechanical work for Social Science modification	\$4,048.00
12840384	Hammel Green and Abrahamson	PO- 11339	610000	Reencumbrance of funds for Architectural services	\$1,973.30
	Hammel Green and Abrahamson	PO- 111758	620000	Design services for Student Services" building	\$4,692.81
12840387	HGHB	PO- 111445	620000	reencumbrance for design services for Ed. Center	\$5,832.00
	HGHB	PO- 111448	620000	Reencumbrance of contract admin services	\$8,775.00
	HGHB	PO- 111935	620000	SPA 112 ADA access report for MPC main campus	\$850.00
	HGHB	PO- 111936	620000	Design services at Marina Education Center	\$1,816.50
	HGHB	PO- 111937	620000	To add crosswalk & drainage at the Marina Ed. Cent	\$2,200.00
	HGHB	PO- 111937	620000	To add crosswalk & drainage at the Marina Ed. Cent	\$2,195.50
	HGHB	PO- 111938	620000	Survey of all assignable square footage	\$2,480.00
	HGHB	PO- 111938	620000	Survey of all assignable square footage	\$465.00
	HGHB	PO- 111938	620000	Survey of all assignable square footage	\$1,472.50
	HGHB	PO- 111939	620000	Drainage report for the Marina Education Center	\$3,683.63
	HGHB	PO- 111980	620000	Reencumber for schematic designs	\$1,050.00
12840394	Kleinfelder	PO- 111821	620000	GeoTech & GeoHazard report services	\$6,201.25
	Kleinfelder	PO- 111946	620000	Special inspections for the Marina Education Cente	\$1,108.00
	Kleinfelder	PO- 111947	620000	Special inspections for Student Services'	\$1,404.25
	Kleinfelder	PO- 111969	620000	Special inspections for Bus. & Computer Science	\$1,209.50
12840400	MANPOWER	PO- 111967	620000	Labor to move shop for theater swing space	\$1,924.63
	MANPOWER	PO- 111967	620000	Labor to move shop for theater swing space	\$6,783.81

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4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12840404	Mobile Modular Mgmt Corp	PO- 111384	620000	Lease agreement for Swing Space trailer	\$420.00
12840411	Otto Construction	PO- 111375	620000	Reencu,berance of funds for BC&S remodel	\$76,611.60
	Otto Construction	PO- 111863	620000	Parking lot improvements at Adaptive PE	\$25,198.67
12840414	Palace Office Interiors	PO- 111842	640000	YS72B20 Ergonomic task chair-black	\$312.73
12840417	Peninsula Office Solutions	PO- 111383	620000	Open order for maintenance agreement	\$25.90
12840422	Scudder Roofing	PO- 111897	620000	To install roof on triple wide at the Portable Vil	\$9,100.00
12840426	Sugimura Finney Architects	PO- 111950	620000	DSA closeout for Stadium & fitness center	\$750.00
12840431	United Rentals	PO- 111895	620000	Scissor lift rental for one month	\$1,354.06
Fund 4800 totals:					\$218,756.10
District Totals for 2/10/2011:					\$418,959.87

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District Total for 2/10/2011 through 2/10/2011:	\$418,959.87
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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12841327	American Lock & Key	PV- 10885	550000	Key for LTC	\$6.56
12841328	Aramark Sports & Entertainment	PV- 10886	520000	Asilomar Conference Fees	\$1,272.88
12841329	AT&T/CALNET 2	PO- 11147	550000	Service for Dr. Garrison's phone	\$116.34
12841330	ATI	PO- 111972	430000	Test of essential skills	\$2,495.00
12841331	Axiom Engineers	PV- 10887	560000	Winter Heating Service	\$3,732.50
12841332	Benda M.D., William	PV- 10888	510000	December Physician Services	\$1,000.00
12841333	Black,Jason A.	PV- 10889	510000	Guest Lecturer Basic Fire Academy	\$3,000.00
12841334	CALIFORNIA ACOUSTICS	PV- 10890	450000	Ceiling Tiles for International Center	\$77.94
12841337	Carmel Marina Corporation	PO- 11233	550000	Open order for rental of portable toilets	\$142.32
12841338	Central Electric	PV- 10892	560000	Install Outlets in Print Shop	\$637.74
12841339	CRYSTAL SPRINGS WATER COMPA	PO- 111869	520000	Ope order for bottled water	\$47.25
12841340	Cypress Sporting Goods	PV- 10893	430000	Logos and Embroidery on Uniforms	\$211.41
12841341	DROUGHT RESISTANT NURSERY	PO- 11152	430000	Open order for Plants/supplies	\$32.19
12841342	EUREKA	PV- 10894	430000	Eureka Annual Internet Subscription	\$1,077.09
12841343	FEDERAL EXPRESS CORP	PO- 111752	580000	Open order for Federal Express shipments	\$70.23
12841345	GRAINGER INC-salinas	PO- 11140	450000	Open order for maintenance supplies	\$74.74
12841346	Jet Tec LLC	PV- 10895	450000	Office Supplies	\$129.79
12841347	Jobelephant.com Inc.	PV- 10896	450000	Recruitment for Open Job Positions	\$2,195.63
12841348	KalWest Courier	PO- 111416	580000	Open order for courier service	\$125.00
12841349	Keisling, Tyler J.	PV- 10897	510000	Guest Lecturer Basic Fire Academy	\$1,375.00
12841350	LOOMIS	PO- 11119	580000	Open order for courier service FY 10/11	\$990.76
12841351	Marina Coast Water District	PO- 11255	550000	Open order for water for Marina Ed. Center	\$141.56
	Marina Coast Water District	PO- 11255	550000	Open order for water for Marina Ed. Center	\$130.39
	Marina Coast Water District	PO- 11255	550000	Open order for water for Marina Ed. Center	\$130.39
	Marina Coast Water District	PO- 111860	550000	Open order for water for the PSTC	\$233.97
	Marina Coast Water District	PO- 111860	550000	Open order for water for the PSTC	\$162.05
	Marina Coast Water District	PO- 111860	550000	Open order for water for the PSTC	\$138.21

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12841352	Martinson,Larry	PV- 10898	450000	Personalized Diploma Inserts	\$112.52
12841353	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$502.98
12841354	MONTEREY COUNTY FENCE CO	PV- 10899	560000	Build Corral Fence and Fence Repairs	\$1,900.00
12841355	MONTEREY COUNTY HERALD	PV- 10900	450000	Advertising for Open Job Positions	\$581.02
12841356	MONTEREY PENINSULA COLLEGE	PV- 10881	580000	Cash Reimbursement for January 2011	\$180.11
	MONTEREY PENINSULA COLLEGE	PV- 10882	580000	Check Reimbursement for January 2011	\$6,719.07
	MONTEREY PENINSULA COLLEGE	PV- 10883	580000	Check Reimbursement for January 2011	\$2,780.99
	MONTEREY PENINSULA COLLEGE	PV- 10884	580000	Check Reimbursement for January 2011	\$2,335.11
12841357	Monterey Sanitary Supply	PO- 111875	450000	Custodial consummable products	\$1,253.01
	Monterey Sanitary Supply	PO- 111875	450000	Custodial consummable products	\$414.03
12841358	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
12841359	MPC FOUNDATION	PO- 11200	580000	Open order for MPC Foundation service	\$8,333.33
12841360	MPC-Federal Fund Account	PV- 10901	580000	R2T4 Fall 201 for Jaya Nelson	\$172.00
	MPC-Federal Fund Account	PV- 10901	580000	R2T4 Fall 2010 for Yoana Gonzales	\$172.00
12841361	Nextel Comunications	PO- 11148	550000	Open order for cell phone use	\$28.79
	Nextel Comunications	PO- 11148	550000	Open order for cell phone use	\$61.64
	Nextel Comunications	PO- 11148	550000	Open order for cell phone use	\$72.52
	Nextel Comunications	PO- 11148	550000	Open order for cell phone use	\$272.51
	Nextel Comunications	PO- 11148	550000	Open order for cell phone use	\$694.28
	Nextel Comunications	PO- 11149	450000	Open order for cell phone replacement & repair	\$799.59
	Nextel Comunications	PO- 111388	550000	Open order for Marina Ed. Center cell phone	\$20.06
12841362	Office Depot	PO- 11145	450000	Open order for office supplies	\$174.11
	Office Depot	PO- 11145	450000	Open order for office supplies	\$0.73
	Office Depot	PO- 11145	450000	Open order for office supplies	\$73.57
	Office Depot	PO- 11145	450000	Open order for office supplies	\$77.39
	Office Depot	PO- 11162	450000	Open order for office supplies	\$80.45
	Office Depot	PO- 11169	450000	Open order for office supplies	\$325.38

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 11169	450000	Open order for office supplies	\$16.32
	Office Depot	PO- 11197	450000	Open order for office supplies	\$219.31
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$246.88
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$195.99
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$222.14
	Office Depot	PO- 11226	430000	Open order for office supplies	\$345.65
	Office Depot	PO- 11230	450000	Open order for office supplies	\$285.69
	Office Depot	PO- 11266	430000	Open order for office supplies	\$137.40
	Office Depot	PO- 11266	430000	Open order for office supplies	\$149.02
	Office Depot	PO- 11290	450000	Open order for office supplies	\$41.95
	Office Depot	PO- 11294	430000	Open order for office supplies	\$69.53
	Office Depot	PO- 11297	450000	Open order for office supplies	\$148.80
	Office Depot	PO- 11297	450000	Open order for office supplies	\$44.20
	Office Depot	PO- 11329	450000	Open order for office supplies	\$117.95
	Office Depot	PO- 11336	430000	Open order for office supplies	\$267.51
	Office Depot	PO- 11337	450000	Open order for office supplies	\$107.16
	Office Depot	PO- 11337	450000	Open order for office supplies	\$15.44
	Office Depot	PO- 11337	450000	Open order for office supplies	\$6.12
	Office Depot	PO- 111413	450000	Open order for office supplies	\$10.05
	Office Depot	PO- 111413	450000	Open order for office supplies	\$3.20
	Office Depot	PO- 111431	450000	Open order for office supplies	\$34.23
	Office Depot	PO- 111632	450000	Open order for office supplies	\$226.23
	Office Depot	PO- 111632	450000	Open order for office supplies	\$167.25
	Office Depot	PO- 111648	450000	Open order for office supplies	\$15.34
	Office Depot	PO- 111705	430000	Open order for office supplies	\$144.73
	Office Depot	PO- 111711	430000	Open order for office supplies	\$218.02
	Office Depot	PO- 111711	430000	Open order for office supplies	\$76.87
	Office Depot	PO- 111711	430000	Open order for office supplies	\$5.15

School Board Approval Report
2/15/2011 through 2/15/2011

mountsRef

40 Monterey Peninsula College

Issue Date 02/15/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 111742	450000	Open order for office supplies	\$67.02
	Office Depot	PO- 111747	450000	Open order for office supplies	\$82.70
	Office Depot	PO- 111747	450000	Open order for office supplies	\$297.80
	Office Depot	PO- 111806	430000	Open order for office supplies	\$140.97
	Office Depot	PO- 111854	450000	Open order for office supplies	\$67.62
	Office Depot	PO- 111854	450000	Open order for office supplies	\$83.68
	Office Depot	PO- 111870	450000	Open order for office supplies	\$320.97
	Office Depot	PO- 111958	450000	Open order for office supplies	\$39.75
12841363	Otto Construction	PV- 10902	560000	Concrete Work at LTC Entrance	\$2,358.43
12841364	Paris, Kristen	PV- 10903	510000	Tech Ed Assistant for January 2011	\$325.00
12841365	Patterson Dental Supply	PV- 10904	430000	Instructional Supplies	\$188.70
	Patterson Dental Supply	PV- 10905	430000	Instructional Supplies	\$166.51
	Patterson Dental Supply	PV- 10906	430000	Instructional Supplies	\$502.57
12841366	Peninsula Office Solutions	PO- 111673	560000	Open order for service on Toshiba copier	\$51.33
12841367	RAPID PRINTERS INC	PO- 111676	450000	Business cards	\$299.41
	RAPID PRINTERS INC	PO- 111698	450000	MPC business cards	\$118.50
	RAPID PRINTERS INC	PO- 111756	450000	MPC business cards "Emeritus"	\$118.50
	RAPID PRINTERS INC	PO- 111772	430000	MPC business cards	\$59.25
	RAPID PRINTERS INC	PO- 111963	430000	Business cards	\$59.25
12841368	Rubin, Fredrick	PV- 10907	510000	Tech Ed Coordinator for January 2011	\$1,700.00
12841369	Union Bank	PV- 10908	570000	Fees for General Obligation Bonds, Series B	\$785.00
	Union Bank	PV- 10908	570000	Fees for General Obligation Bonds, Series C	\$750.00
12841370	UPS	PO- 111956	580000	Open order for services by UPS	\$283.03
	UPS	PO- 111956	580000	Open order for services by UPS	\$57.20

School Board Approval Report
2/15/2011 through 2/15/2011

40 Monterey Peninsula College

Issue Date 02/15/2011

Fund 0100 totals: \$64,894.62

School Board Approval Report
2/15/2011 through 2/15/2011

mountsRef

40 Monterey Peninsula College

Issue Date 02/15/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12841336	California Sea Kings	PV- 10891	560000	Refund of Gymnasium Rental Fee	\$400.00
12841344	Field Turf	PO- 111913	560000	Service agreement for field maintenance	\$6,854.94
Fund 1400 totals:					\$7,254.94

School Board Approval Report
2/15/2011 through 2/15/2011

40 Monterey Peninsula College

Issue Date 02/15/2011

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12841361	Nextel Communications	PO- 11148	550000	Open order for cell phone use	\$125.56
Fund 3900 totals:					\$125.56

School Board Approval Report
2/15/2011 through 2/15/2011

mountsRef

40 Monterey Peninsula College

Issue Date 02/15/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12841362	Office Depot	PO- 111833	450000	Open order for office supplies	\$163.52
Fund 4700 totals:					\$163.52

School Board Approval Report
2/15/2011 through 2/15/2011

mountsRef

40 Monterey Peninsula College

Issue Date 02/15/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12841335	California Contract	PO- 111976	620000	The remaining 50 % for the 13 evacuation signs	\$1,269.23
Fund 4800 totals:					\$1,269.23
District Totals for 2/15/2011:					\$73,707.87

School Board Approval Report
2/15/2011 through 2/15/2011

District Total for 2/15/2011 through 2/15/2011:

\$73,707.87

School Board Approval Report
2/17/2011 through 2/17/2011

40 Monterey Peninsula College

Issue Date 02/17/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12842290	ABBOTTS PRO POWER	PO- 111928	640000	"Billy Goat" brush mower BC2403H	\$2,992.74
12842291	AMERIPRIDE UNIFORM SERVICES	PO- 11188	620000	Open order for rag service for Studio Arts	\$30.72
12842292	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$61.77
	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$166.42
	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$225.66
	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$653.25
	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$2,917.48
12842293	CalWorks Association	PV- 10909	520000	Registration Fee for CalWorks Training Institute	\$310.00
12842294	CAPP ASSOCIATES INC	PO- 111722	450000	Scan form	\$523.06
12842295	CARMEL MARINA COPRORATION	PO- 11257	550000	Open order for utilty waste at Marina Ed. Center	\$230.66
	CARMEL MARINA COPRORATION	PO- 111857	550000	Open order for waste collection at the PSTC	\$317.99
12842296	DELL MARKETING L.P.	PO- 111973	640000	Optiplex 780 Dell desktop computer	\$885.48
	DELL MARKETING L.P.	PO- 111974	640000	Dell Optiplex desktop computer	\$163.49
	DELL MARKETING L.P.	PO- 111974	640000	Dell Optiplex desktop computer	\$320.65
	DELL MARKETING L.P.	PO- 111974	640000	Dell Optiplex desktop computer	\$564.83
12842297	FLINN SCIENTIFIC	PO- 11160	430000	Open order for instrucrional supplies	\$278.41
12842298	GAVILAN PEST CONTROL	PO- 11331	550000	Gopher abatement annual contract	\$500.00
12842299	Hewlett-Packard Co. (Omaha)	PO- 111773	450000	Toner collection unit	\$12.99
12842300	Lexis Nexis	PO- 111934	530000	9781422467602 Nursing practice Act II ED book w/C	\$158.54
12842301	Loomis, Kathryn	PO- 11281	510000	Special consultant contract for MATE	\$60.00
	Loomis, Kathryn	PO- 11281	510000	Special consultant contract for MATE	\$90.00
12842302	MARTINS IRRIGATION SUPPLY	PO- 11280	450000	Open order for irrigation supplies	\$60.30
	MARTINS IRRIGATION SUPPLY	PO- 11280	450000	Open order for irrigation supplies	\$27.98
12842303	Metalliferous	PO- 11203	430000	Open order for art supplies	\$153.00
12842304	MONTEREY BAY SYSTEMS	PO- 111878	560000	Open order to pay useage on Minolta copier	\$112.04
12842305	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$1,633.86
	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$136.25

School Board Approval Report
2/17/2011 through 2/17/2011

mountsRef

40 Monterey Peninsula College

Issue Date 02/17/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12842305	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$204.56
	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$815.73
12842306	Monterey Sanitary Supply	PO- 111916	450000	Consummable custodial supplies	\$978.55
	Monterey Sanitary Supply	PO- 111916	450000	Consummable custodial supplies	\$253.36
12842307	Morgan,Michaelia	PO- 111953	510000	ASL interpreting for Spring 2011	\$250.00
12842308	Nordquist Designs	PO- 111954	520000	Development & implementation of ITEST	\$5,650.00
	Nordquist Designs	PO- 111954	510000	Development & implementation of ITEST	\$7,000.00
12842309	Pacific Printing (Heritage)	PO- 111919	450000	(10,000) Add/Drop & Registration forms	\$676.56
12842311	Swan, Kim	PO- 111749	510000	Special consultant contract for MATE	\$1,150.00
12842313	Thunder Bay Nat'l Marine Found	PO- 111952	520000	To aide in development & implementation of ITEST	\$5,650.00
	Thunder Bay Nat'l Marine Found	PO- 111952	510000	To aide in development & implementation of ITEST	\$7,000.00
12842314	Toshiba Financial Services	PO- 111927	560000	Open order for lease of Toshiba copier	\$161.66
12842315	United Parcel Service(UPS)	PO- 111751	580000	Open order for UPS shipments	\$109.95
Fund 0100 totals:					\$43,487.94

School Board Approval Report
2/17/2011 through 2/17/2011

mountsRef

40 Monterey Peninsula College

Issue Date 02/17/2011

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12842312	Sysco Food Service of SF	PO- 111397	470000	Open order for food for children's meals	\$1,181.59
Fund 0400 totals:					\$1,181.59

School Board Approval Report
2/17/2011 through 2/17/2011

mountsRef

40 Monterey Peninsula College

Issue Date 02/17/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12842310	S.M.T. Group	PO- 111917	510000	Open order for warehouse space for Theater	\$3,760.90
Fund 4800 totals:					\$3,760.90
District Totals for 2/17/2011:					\$48,430.43

School Board Approval Report
2/17/2011 through 2/17/2011

District Total for 2/17/2011 through 2/17/2011:	\$48,430.43
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School Board Approval Report
2/24/2011 through 2/24/2011

40 Monterey Peninsula College

Issue Date 02/24/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12843630	AMERICAN SUPPLY CO	PO- 111788	450000	3' x 18' anti fatigue mat	\$97.43
	AMERICAN SUPPLY CO	PO- 111872	450000	Consummable custodial products	\$1,868.61
	AMERICAN SUPPLY CO	PO- 111873	450000	Consummable custodial products	\$1,730.92
	AMERICAN SUPPLY CO	PO- 111874	450000	Consummable custodial products	\$1,978.59
12843631	Beaufort Marine Lab	PV- 10910	520000	Housing and Meals for MATE Intern	\$1,271.25
12843632	Burghardt + Dore Advertising	PO- 111834	580000	Open order for Advertising for Spring semester	\$16,226.00
12843636	CHANCELLOR'S OFFICE,	PO- 112005	520000	Registration for Director's training	\$200.00
12843638	Cypress Sporting Goods	PV- 10911	450000	Uniforms and Supplies	\$241.61
	Cypress Sporting Goods	PV- 10911	430000	Uniforms and Supplies	\$465.05
12843640	EMPLOYMENT DEVELOPMENT DE	PO- 11124	580000	Open order for EDD Quarterly taxes FY 10/11	\$4,830.83
12843642	FEDERAL EXPRESS CORP	PO- 111752	580000	Open order for Federal Express shipments	\$29.51
	FEDERAL EXPRESS CORP	PO- 111752	580000	Open order for Federal Express shipments	\$10.23
	FEDERAL EXPRESS CORP	PO- 111752	580000	Open order for Federal Express shipments	\$60.18
12843643	Ferguson Enterprises Inc #686	PO- 11138	450000	Open order for maintenance supplies	\$139.65
12843644	Gardner, Matt	PO- 111570	510000	Special consult contract for MATE	\$476.67
	Gardner, Matt	PO- 111570	510000	Special consult contract for MATE	\$715.00
12843646	Golden State Portables	PV- 10912	550000	Ag Trailer Portable Toilet	\$160.46
12843647	Goodwin, Paul F.	PV- 10923	520000	Lodging,Meals,and Mileage Reimbursement	\$879.18
12843648	GRAINGER INC-salinas	PO- 111924	450000	Open order for maintenance supplies	\$321.65
12843652	Loomis, Kathryn	PV- 10924	450000	Reimbursement for Office Supplies	\$23.47
12843655	MATCO Tools	PO- 111981	430000	Instructional supplies	\$370.22
12843656	MOORE MEDICAL LLC	PO- 111808	450000	Open order for supplies for Health Services	\$59.87
12843657	NCBI	PV- 10913	510000	Flex Day Workshop on Cultural Competence	\$200.00
12843658	NCIAC	PV- 10925	520000	2011 NCIAC Membership Dues	\$40.00
12843659	Osorio, Manuel	PV- 10914	510000	Member of Vice President Screening Committee	\$2,000.00
12843662	Patterson Dental Supply	PV- 10915	430000	Instructional Supplies	\$453.91
	Patterson Dental Supply	PV- 10916	430000	Instructional Supplies	\$420.24

School Board Approval Report
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40 Monterey Peninsula College

Issue Date 02/24/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12843663	Peninsula Cafe	PV- 10917	470000	Flex Day Breakfast and Lunch	\$3,500.00
	Peninsula Cafe	PV- 10918	470000	Refreshments for Negotiation and Principal Meeting	\$267.36
12843664	POTTERS ELECTRONICS	PO- 11223	640000	Open order for parts & equipment	\$32.73
12843665	Printronix	PO- 111984	450000	Printronix Gold Series ribbons 179 006 001	\$249.60
12843666	Public Agency Law Group	PO- 111997	570000	Open order for legal consulting	\$910.00
12843667	Schulte, Debra	PV- 10919	520000	Reimbursement for ACNL Conference Expenses	\$1,690.44
12843668	Seaside Garden Center	PV- 10920	450000	Ground Maintenance Supplies	\$87.71
12843669	Seeno, Sal	PV- 10921	550000	Backflow Test at Education Center	\$130.00
12843670	SNAP-ON INDUSTRIAL TOOLS INC	PO- 111964	560000	Instructional materials	\$39.14
12843671	Swan, Kim	PV- 10926	520000	Meal Reimbursement for Workshop Volunteers	\$198.29
12843673	Teracai	PO- 111957	450000	Single mode LC/LC riser 10M	\$69.34
12843674	Thomson West	PV- 10922	450000	Office Supplies	\$107.17
12843675	UPS	PO- 111956	580000	Open order for services by UPS	\$383.83
12843676	US Bank-Office Eq. Fin.Service	PO- 111879	560000	Open order for lease of the Minolta copier	\$258.17
12843677	Wells Fargo Insurance Services	PV- 10927	540000	2010-2011 Student Health Insurance	\$7,546.00
Fund 0100 totals:					\$50,740.31

School Board Approval Report
2/24/2011 through 2/24/2011

40 Monterey Peninsula College

Issue Date 02/24/2011

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12843651	KEENAN AND ASSOCIATES	PO- 11214	340000	Benefiits consultation for FY 2010/11	\$2,883.34
Fund 3500 totals:					\$2,883.34

School Board Approval Report
2/24/2011 through 2/24/2011

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40 Monterey Peninsula College

Issue Date 02/24/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12843629	American Lock & Key	PO- 111989	620000	Rekey the locks at theater swing space	\$174.30
12843633	C2G Civil Consultants Group	PO- 112016	620000	Design services for the ADA parking lot at Dance	\$1,902.50
12843634	California Contract	PO- 111892	620000	Evacuation signs	\$1,269.23
12843635	Central Electric	PO- 111726	620000	Light installation for the gym/aphitheater walkway	\$8,883.36
12843637	COG	PO- 111932	580000	Charges for furniture on hold at Haworth plant	\$14,172.48
12843639	DAVID FOORD	PO- 112017	620000	Inspector of Record (IOR) services for January	\$2,700.00
	DAVID FOORD	PO- 112018	620000	Inspector of Recor (IOR) services for January	\$4,125.00
	DAVID FOORD	PO- 112019	620000	Inspector of Record (IOR) services for January	\$2,100.00
	DAVID FOORD	PO- 112020	620000	Inspector of Record (IOR) services for January	\$4,275.00
12843641	Epico Systems Inc.	PO- 111986	620000	Wireless drops & extra cabling	\$1,200.00
12843645	Geo. H. Wilson Inc.	PO- 111988	620000	HVAC start up and sprinkler modifications	\$1,373.00
	Geo. H. Wilson Inc.	PO- 111988	620000	HVAC start up and sprinkler modifications	\$1,934.31
	Geo. H. Wilson Inc.	PO- 111991	620000	Install airlines at Theater swing space	\$1,060.00
	Geo. H. Wilson Inc.	PO- 111991	620000	Install airlines at Theater swing space	\$2,014.00
12843649	Haworth	PO- 111785	640000	Furniture for the Student Services' building	\$36,216.75
	Haworth	PO- 111785	640000	Furniture for the Student Services' building	\$766.41
	Haworth	PO- 111785	640000	Furniture for the Student Services' building	\$144.44
	Haworth	PO- 111785	640000	Furniture for the Student Services' building	\$135,127.58
12843650	Hilla, Jeffery	PO- 112025	620000	Contract labor for SS104 & SS 205 modifications	\$575.00
	Hilla, Jeffery	PO- 112025	620000	Contract labor for SS104 & SS 205 modifications	\$662.50
12843653	M3 Enviromental Consulting LLC	PO- 112022	620000	Abestos & lead hazmat survey	\$725.00
12843654	MANPOWER	PO- 111990	620000	Theater swing space labor to set up work shop	\$12,950.07
12843660	Otto Construction	PO- 112015	620000	Trex walkway replacement at Student Service's buil	\$14,560.00
	Otto Construction	PO- 112023	620000	General contractor on Social Science modifications	\$59,346.00
12843661	PARC Environmental	PO- 111987	620000	Hazardous material demolition in Social Science	\$10,395.10
12843672	Swinerton Builders	PO- 111521	620000	Retention for Student Services' building	\$35,402.00
12843678	Wilder,Bruce	PO- 112024	620000	Reimbursement for Smart classroom equipment	\$167.26

School Board Approval Report
2/24/2011 through 2/24/2011

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40 Monterey Peninsula College

Issue Date 02/24/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12843679	Williams Scotsman	PO- 111435	620000	Rental for trailers at the Marina Ed. Center	\$399.50
	Williams Scotsman	PO- 111513	620000	Kiitchell office trailer at Marina	\$442.43
	Williams Scotsman	PO- 111894	620000	Purchase of the three trailers at Marina Ed. Cente	\$50,577.38
	Williams Scotsman	PO- 111894	620000	Purchase of the three trailers at Marina Ed. Cente	\$19,133.58
	Williams Scotsman	PO- 111894	620000	Purchase of the three trailers at Marina Ed. Cente	\$23,120.38
	Williams Scotsman	PO- 111993	620000	Months of rent for 40' x 24' classroom unit	\$622.69
	Williams Scotsman	PO- 111993	620000	Months of rent for 40' x 24' classroom unit	\$1,363.54
	Williams Scotsman	PO- 111993	620000	Months of rent for 40' x 24' classroom unit	\$1,363.54
	Williams Scotsman	PO- 111993	620000	Months of rent for 40' x 24' classroom unit	\$592.00
Fund 4800 totals:					\$451,836.33
District Totals for 2/24/2011:					\$505,459.98

School Board Approval Report
2/24/2011 through 2/24/2011

mountsRef

District Total for 2/24/2011 through 2/24/2011:

\$505,459.98

Monterey Peninsula Community College District

Governing Board Agenda

March 22, 2011

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approve the February 2011 purchase orders, #'s 111961 through #'s 112046.

Background:

Purchase Order #'s 111961 through 112046 were produced in February 2011. These orders do total \$490,476.97 in college expenditures. The list of purchase orders is attached.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Purchase Order #'s 111961 through #'s 112046 in the amount of \$490,476.97 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 111961 To 112046**

To Board of Trustees Date: March 22 2011

From Mr. Steeph Bissell Subj: February Purchase Orders

PO No.	Vendor No.	Vendor Name	Account Line	Department	Amount	Date
111961	940934	CHOMP	01-0030-1-1200-1216-5100-000-77-5122	Enrollment growth for Nursing	\$24,352.00	2/2/11
111962	1002164	Pocket Nurse	01-0030-1-1200-1216-4300-000-77-4312	Enrollment growth for Nursing	\$3,664.68	2/2/11
111963	7316	RAPID PRINTERS INC	01-0040-0-0900-0407-4300-000-00-4312	Automotive Technology	\$55.75	2/2/11
111964	1739	SNAP-ON INDUSTRIAL TOOLS INC	01-0040-0-0900-0407-5600-000-00-5630	Automotive Technology	\$51.14	2/2/11
111965	950376	Office Depot	01-0030-0-1500-0330-4500-000-00-4525	Reading Center	\$300.00	2/2/11
111966	950837	PENINSULA BUSINESS INTERIORS	48-0081-0-7100-9037-6400-000-00-6404	Phase I Fort Ord	\$19,299.08	2/2/11
111967	941374	MANPOWER	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$8,708.44	2/2/11
111968	1002623	Epico Systems Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$4,251.00	2/2/11
111969	409	Kleinfelder	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science building	\$1,209.50	2/2/11
111970	951367	LAB SAFETY SUPPLY INC	48-0081-0-7100-8040-6200-000-00-6205	Automotive Technology building	\$1,573.13	2/2/11
111971	350	BOOKMARK	01-0030-0-1000-0220-4300-000-00-4312	Music	\$588.43	2/2/11
111972	1740	ATI	01-0030-1-1200-1216-4300-000-77-4312	Enrollment growth for Nursing	\$2,589.70	2/2/11
111973	941667	DELL MARKETING L.P.	01-0010-0-6600-1602-6400-000-00-6404	MPC Foundation	\$902.48	2/4/11
111974	941667	DELL MARKETING L.P.	01-0030-0-1500-0301-6400-000-00-6425	Division Office Humanities	\$564.83	2/4/11
			01-0030-0-6010-1201-6400-000-00-6425	Dean of Instruction	\$509.14	
111975	1002687	Mobile Modular Mgmt Corp	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$21,768.00	2/4/11
111976	1003712	California Contract	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$1,269.23	2/4/11
111977	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$4,147.67	2/7/11
111978	1001838	Monterey Sanitary Supply	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,309.54	2/7/11
111979	1001152	Hope Services	01-0041-0-7010-1555-5100-000-00-5106	Instructional contracts	\$4,795.00	2/7/11
111980	1002159	HGHB	48-0081-0-7100-9020-6200-000-00-6268	Pool & Tennis Courts	\$1,050.00	2/7/11
111981	1001760	MATCO Tools	01-0040-1-4900-1153-4300-000-65-4312	Collabortive Program devt. In Gen. Technology	\$370.22	2/8/11
111982	1529	Fitness Edge	01-0030-0-0800-0710-4300-000-00-4312	Physical Education	\$263.04	2/8/11
111983	950376	Office Depot	01-0080-0-6780-0910-4500-000-00-4525	IS System & Programming	\$1,000.00	2/8/11
111984	1000674	Printronic	01-0080-0-6780-0910-4500-000-00-4525	IS System & Programming	\$258.72	2/11/11
111985	618	KI INC	48-0081-0-7100-9037-6400-000-00-6404	Phase I Fort Ord	\$10,321.66	2/10/11
111986	1002623	Epico Systems Inc.	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$1,200.00	2/9/11
111987	1001684	PARC Environmental	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$10,395.10	2/9/11
111988	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science building	\$3,307.31	2/9/11
111989	1003106	American Lock & Key	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$174.30	2/9/11
111990	941374	MANPOWER	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$12,950.07	2/9/11
111991	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$3,074.00	2/9/11
111992	350	BOOKMARK	01-0030-0-1000-0220-4300-000-00-4312	Music	\$300.00	2/10/11
111993	942031	Williams Scotsman	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$11,917.38	2/10/11
111994	941667	DELL MARKETING L.P.	48-0081-0-7100-9037-6400-000-00-6404	Phase I Fort Ord	\$902.48	2/11/11
111995	1004467	Thelen Enterprise	01-0030-0-1200-1215-4300-000-00-4312	School of Nursing	\$611.61	2/11/11
111996	941667	DELL MARKETING L.P.	48-0081-0-7100-9037-6400-000-00-6405	Phase I Fort Ord	\$8,586.22	2/17/11

To Board of Trustees Date: March 22 2011

From Mr. Ste esph Bissell Subj: February Purchase Orders

PO No.	Vendor No.	Vendor Name	Account Line	Department	Amount	Date
111997	1544	Public Agency Law Group	01-0010-0-6600-1601-5700-000-00-5710	Office of Superintendent/President	\$2,000.00	2 / 17 / 11
111998	1004471	Datamax-O'neil	39-0080-1-6950-0960-4500-000-81-4511	Parking	\$729.45	2 / 17 / 11
111999	1004472	Gabrielson, Curt	01-0040-1-0400-1535-5100-000-84-5124	MATE ITEST Grant	\$500.00	2 / 24 / 11
112000	941253	Henry Schein Inc.	01-0007-0-6960-1405-4300-000-00-4312	Athletics-Men's	\$859.94	2 / 17 / 11
			01-0007-0-6960-1406-4300-000-00-4312	Athletics-Women's	\$1,000.00	
112001	1096	MEDCO INC	01-0007-0-6960-1405-4300-000-00-4312	Athletics-Men's	\$2,132.59	2 / 17 / 11
112002	632	UC REGENTS AATAT	01-0007-1-6430-1468-5800-000-52-5816	CARE (Cooperative Agencies Resource Ed.)	\$2,500.00	2 / 17 / 11
112003	1002948	Crouch,Perry	01-0007-1-7010-1020-5100-000-03-5145	College Readiness (TRIO) New Scholars	\$1,200.00	2 / 17 / 11
112004	950376	Office Depot	01-0030-0-1500-0301-4300-000-00-4312	Division Office Humanities	\$1,000.00	2 / 22 / 11
112005	1691	CHANCELLOR'S OFFICE,	01-0007-0-6460-1425-5200-000-00-5220	Student Financial Services	\$200.00	2 / 22 / 11
112006	499	MICROSOFT CORPORATION-dallas	01-0080-0-6780-0910-5100-000-00-5114	IS System & Programming	\$1,289.00	2 / 22 / 11
112007	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$3,883.04	2 / 22 / 11
112008	1001246	Hewlett-Packard Co. (Omaha)	01-0080-0-6780-0912-4500-000-00-4536	IS Network & Technology	\$313.93	2 / 22 / 11
112009	5366	M & S BUILDING SUPPLY	01-0030-0-1000-0210-4300-000-00-4312	Drama	\$300.00	2 / 22 / 11
112010	1004475	Curator for No. California	01-0040-0-0400-0405-6200-000-00-6201	Anatomy/Physiology	\$275.00	2 / 22 / 11
112011	941527	SMART & FINAL	04-0007-1-6920-1415-4700-000-20-4706	Children's center	\$1,800.00	2 / 23 / 11
			04-0007-1-6920-1415-4500-000-20-4525	Children's center	\$200.00	
112012	950376	Office Depot	01-0020-1-4900-1549-4300-000-96-4312	Kurzweil	\$23.80	2 / 23 / 11
112013	1003154	Medical Education Tech. Inc.	01-0030-1-1200-1212-6400-000-98-6405	Community Hospital Foundation	\$112,708.90	2 / 23 / 11
112014	1000663	Rydin Decal	39-0080-1-6950-0960-4500-000-81-4511	Parking	\$1,905.20	2 / 23 / 11
112015	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$14,500.00	2 / 23 / 11
112016	1002632	C2G Civil Consultants Group	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$1,902.50	2 / 23 / 11
112017	941630	DAVID FOORD	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science building	\$2,700.00	2 / 23 / 11
112018	941630	DAVID FOORD	48-0081-0-7100-9036-6200-000-00-6269	Phase I Fort Ord	\$4,125.00	2 / 23 / 11
112019	941630	DAVID FOORD	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$2,100.00	2 / 23 / 11
112020	941630	DAVID FOORD	48-0081-0-7100-8005-6200-000-00-6268	Student Services' building	\$4,275.00	2 / 23 / 11
112021	1002159	HGHB	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$25,000.00	2 / 23 / 11
112022	1002616	M3 Enviromental Consulting LLC	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$725.00	2 / 23 / 11
112023	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$59,346.00	2 / 23 / 11
112024	1000727	Wilder,Bruce	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$167.26	2 / 23 / 11
112025	1004273	Hilla, Jeffery	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$1,237.50	2 / 23 / 11
112026	1000727	Wilder,Bruce	48-0081-0-7100-9042-6400-000-00-6405	Phase I Swing Space	\$539.03	2 / 23 / 11
112027	1004273	Hilla, Jeffery	48-0081-0-7100-9042-6400-000-00-6405	Phase I Swing Space	\$350.00	2 / 23 / 11
112028	1004273	Hilla, Jeffery	48-0081-0-7100-9042-6400-000-00-6405	Phase I Swing Space	\$537.50	2 / 23 / 11
112029	1003420	Media Systems Group	48-0081-0-7100-9037-6400-000-00-6405	Phase I Furniture/equipment	\$18,913.44	2 / 23 / 11
112030	1003420	Media Systems Group	48-0081-0-7100-9037-6400-000-00-6405	Phase I Furniture/equipment	\$2,257.01	2 / 23 / 11
112031	1445	TROXELL COMMUNICATIONS INC	48-0081-0-7100-9037-6400-000-00-6405	Phase I Furniture/equipment	\$1,433.23	2 / 23 / 11
112032	1445	TROXELL COMMUNICATIONS INC	48-0081-0-7100-9037-6400-000-00-6405	Phase I Furniture/equipment	\$14,604.01	2 / 28 / 11
112033	1003360	MLD Custom Cabinets	48-0081-0-7100-9037-6400-000-00-6405	Phase I Furniture/equipment	\$16,562.25	2 / 23 / 11

To Board of Trustees Date: March 22 2011

From Mr. Ste esph Bissell Subj: February Purchase Orders

PO No.	Vendor No.	Vendor Name	Account Line	Department	Amount	Date
112034	1002055	Provantage.com	48-0081-0-7100-9037-6400-000-00-6405	Phase I Furniture/equipment	\$314.18	2 / 23 / 11
112035	941957	POTTERS ELECTRONICS	48-0081-0-7100-9037-6400-000-00-6405	Phase I Furniture/equipment	\$421.09	2 / 23 / 11
112036	1000727	Wilder,Bruce	48-0081-0-7100-9037-6400-000-00-6405	Phase I Furniture/equipment	\$1,253.52	2 / 24 / 11
112037	941667	DELL MARKETING L.P.	48-0081-0-7100-9037-6400-000-00-6405	Phase I Furniture/equipment	\$3,294.42	2 / 24 / 11
112038	5246	LINCOLN EQUIPMENT INC	01-0080-0-6530-0931-4500-000-00-4550	Custodial Services	\$1,860.82	2 / 25 / 11
112039	1002743	Palace Office Interiors	48-0081-0-7100-9037-6400-000-00-6404	Phase I Fort Ord	\$405.94	2 / 25 / 11
112040	1004479	Architectural Testing	48-0081-0-7100-8005-6200-000-00-6268	Student Services' building	\$4,000.00	2 / 25 / 11
112041	1004480	Warden's Office Furniture	48-0081-0-7100-9037-6400-000-00-6405	Phase I Fort Ord	\$849.76	2 / 25 / 11
112042	1002355	Division of State Architect-	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$1,100.00	2 / 28 / 11
112043	941053	PACIFIC MONARCH LTD	01-0030-0-1900-0515-5200-000-00-5203	Earth Sciences (Geology/ Oceanography)	\$1,015.00	2 / 28 / 11
112044	941053	PACIFIC MONARCH LTD	01-0030-0-1900-0515-5200-000-00-5203	Earth Sciences (Geology/ Oceanography)	\$1,015.00	2 / 28 / 11
112045	1003582	Learning Resources	01-0030-0-1900-0515-4300-000-00-4312	Earth Sciences (Geology/ Oceanography)	\$84.90	2 / 28 / 11
112046	1001581	Ben Meadows Co.	01-0030-0-1900-0515-4300-000-00-4312	Earth Sciences (Geology/ Oceanography)	\$175.91	2 / 28 / 11

Monterey Peninsula College

Purchase Order History Over \$5000

From 111961 To 112046

To: Board of Trustees Date: 22 March 2011

From: Mr. Stephen Ma

Purchase Orders over \$5,000

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
111961	940934	CHOMP	01-0030-1-1200-1216-5100-000-77-5122	Enrollment growth for Nursing	\$24,352.00	2 / 2 / 11
		RN Instructors salaries & benefits				
111966	950837	PENINSULA BUSINESS INTERIORS	48-0081-0-7100-9037-6400-000-00-6404	Phase I Fort Ord	\$19,299.08	2 / 2 / 11
		Trapezoid tables for the B&CS building				
111967	941374	MANPOWER	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$8,708.44	2 / 2 / 11
		Labor to move shop for Theater swing space				
111975	1002687	Mobile Modular Mgmt Corp	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$21,768.00	2 / 4 / 11
		Classroom trailers for the portable village				
111985	618	KI INC	48-0081-0-7100-9037-6400-000-00-6404	Phase I Fort Ord	\$10,321.66	2 / 10 / 11
		Classroom furniture for B&CS building				
111987	1001684	PARC Environmental	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$10,395.10	2 / 9 / 11
		Hazardous material demolition in Social Science				
111990	941374	MANPOWER	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$12,950.07	2 / 9 / 11
		Labor to move shop for Theater swing space				
111993	942031	Williams Scotsman	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$11,917.38	2 / 10 / 11
		Rent for the reaminder of fiscal year two portable trailers				
111996	941667	DELL MARKETING L.P.	48-0081-0-7100-9037-6400-000-00-6405	Phase I Fort Ord	\$8,586.22	2 / 17 / 11
		Eight desktop computers for Math lab				
112013	1003154	Medical Education Tech. Inc.	01-0030-1-1200-1212-6400-000-98-6405	Community Hospital Foundation	\$112,708.90	2 / 23 / 11
		Two nursing patient simulators with software				
112015	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$14,500.00	2 / 23 / 11
		Trex walkway replacement between Student Services' bldg. & College Center				
112021	1002159	HGHB	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$25,000.00	2 / 23 / 11
		Architectural consultation for the Gym walkway				
112023	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$59,346.00	2 / 23 / 11
		General contractor on Social Science modificatios				
112029	1003420	Media Systems Group	48-0081-0-7100-9037-6400-000-00-6405	Phase I Furniture/equipment	\$18,913.44	2 / 23 / 11
		Eight Panasonic projectors for Smart Classrooms				
112032	1445	TROXELL COMMUNICATIONS INC	48-0081-0-7100-9037-6400-000-00-6405	Phase I Furniture/equipment	\$14,604.01	2 / 28 / 11
		Nine document cameras for Smart Classrooms				
112033	1003360	MLD Custom Cabinets	48-0081-0-7100-9037-6400-000-00-6405	Phase I Furniture/equipment	\$16,562.25	2 / 23 / 11
		Custon consoles for Smart Classrooms				

Monterey Peninsula Community College District

Governing Board Agenda

March 22, 2011

Consent Agenda Item No. A.6

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of February 9, 2011 through March 8, 2011.
(Fiscal Year 2010-2011.)

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 Salary) Object expense category	\$	2,656
Net decrease in the 2000 (Classified Salary) Object expense category	\$	2,978
Net increase in the 3000 (Benefits) Object expense category	\$	1,287
Net increase in the 4000 (Supplies) Object expense category	\$	9,214
Net increase in the 5000 (Other/Services) Object expense category	\$	23,593
Net increase in the 6000 (Capital Outlay) Object expense category	\$	<u>10,000</u>
Total decrease in expense lines budgeted	\$	38,460

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

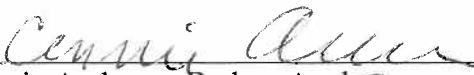
Increase of \$41,246 in revenue and matching expenses, to reflect funds carried forward from FY 2009-2010 to FY 2010-11.

Decrease of \$2,786 in funds received for FY 2010-2011.

Recommended By: _____

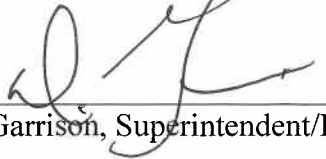

Stephen Ma, Vice President for Administrative Services

Prepared By: _____


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval: _____


Dr. Douglas Garrison, Superintendent/President

BUDGET INCREASES

February 9 - March 8, 2011 - Fiscal Year 2010-11

Fund 01 (Restricted General Fund)

EXPLANATIONS	AMOUNTS	AMOUNTS
Decrease Revenue and Expenses in the Basic Skills/2008-09 Dept., to reflect funds carried forward from FY 2009-10 to FY 2010-11.		
Total Revenue:	(\$4,347)	
Total Expenses:		(\$4,347)
Increase Revenue and Expenses in the Instructional Block Grant/Academic Dept., to reflect funds carried forward from FY 2009-10 to FY 2010-11.		
Total Revenue:	\$30,140	
Total Expenses:		\$30,140
Increase Revenue and Expenses in the Instructional Block Grant/Student Services Dept., to reflect funds carried forward from FY 2009-10 to FY 2010-11.		
Total Revenue:	\$15,453	
Total Expenses:		\$15,453
SUBTOTAL, FUNDS CARRIED FORWARD	\$41,246	\$41,246
Decrease Revenue and Expenses in the Basic Skills/2010-11 Dept., to reflect state P-1 allocation for FY 2010-11.		
Total Revenue:	(\$2,786)	
Total Expenses:		(\$2,786)
SUBTOTAL, FUNDS RECEIVED FOR FY 2010-11	(\$2,786)	(\$2,786)
TOTAL INCREASES	\$38,460	\$38,460

Monterey Peninsula Community College District
Governing Board Agenda

March 22, 2011

Consent Agenda Item No. A.7

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of February 9, 2011 through March 8, 2011.
(Fiscal Year 2010-2011.)

Background:

Please see attached budget revision documents.

Budgetary Implications:


Fund 01 (Restricted General Fund)

Net increase in the 2000 (Classified Salary) Object expense category	\$	4,765
Net increase in the 3000 (Benefits) Object expense category	\$	228
Net increase in the 4000 (Supplies) Object expense category	\$	1,110
Net increase in the 5000 (Other/Services) Object expense category	\$	298
Net decrease in the 7000 (Other Outgo) Object expense category	\$	6,401

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

Net increase in the 2000 Object expense category	\$	4,765
Net increase in the 3000 Object expense category	\$	228
Net increase in the 4000 Object expense category	\$	1,110
Net increase in the 5000 Object expense category	\$	298
Net decrease in the 7000 Object expense category	\$	6,401

Recommended By:



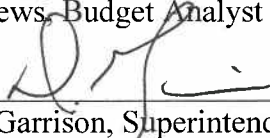
Stephen Ma, Vice President for Administrative Services

Prepared By:

Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

BUDGET REVISIONS

February 9, 2011 - March 8, 2011

Fund 01 (Restricted General Fund) Fiscal Year 2010-11

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
	1,000	52		(1,052)			Transfer funds from Miscellaneous Expense to Hourly Substitute Salary & Benefits, to cover costs. Transfer was within the Health Services Dept. Reduction to: 01-0007-1-6440-1430-5800-000-80-5804 Addition to: 01-0007-1-6440-1430-2300-000-80-2308 01-0007-1-6440-1430-3340-000-80-2308 01-0007-1-6440-1430-3520-000-80-2308 01-0007-1-6440-1430-3620-000-80-2308
	3,765	176	1,110	1,350		(6,401)	Transfer funds from Textbook Grants to Educational Incentive Salary & Benefits, Student Help Salary & Benefits, Computer Software, and Office Supplies, to cover costs. Transfer was within the CALWORKS Dept. Reduction to: 01-0007-1-6960-2005-7600-000-57-7602 Addition to: 01-0007-1-6960-2005-2100-000-57-2114 01-0007-1-6960-2005-3320-000-57-2114 01-0007-1-6960-2005-3340-000-57-2114 01-0007-1-6960-2005-3520-000-57-2114 01-0007-1-6960-2005-3620-000-57-2114 01-0007-1-6960-2005-3620-000-57-2114 01-0007-1-6960-2005-2300-000-57-2302 01-0007-1-6960-2005-3620-000-57-2302 01-0007-1-6960-2005-4300-000-57-4335 01-0007-1-6920-2005-4500-000-57-4525 01-0007-1-6960-2005-4500-000-57-4525 01-0007-1-6920-2005-5200-000-57-5220
0	4,765	228	1,110	298	0	(6,401)	TOTALS

Monterey Peninsula Community College District
Governing Board Agenda

March 22, 2011

Consent Agenda Item No. A.8

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of February 9, 2011 through March 8, 2011.
(Fiscal Year 2010-2011.)

Background:

Please see attached budget revision documents.


Budgetary Implications:


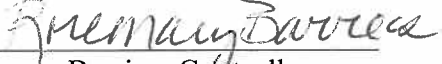
Fund 01 (Unrestricted General Fund)


Net increase in the 2000 (Classified Salary) Object expense category	\$	285
Net increase in the 3000 (Benefits) Object expense category	\$	15
Net decrease in the 4000 (Supplies) Object expense category	\$	1,660
Net decrease in the 5000 (Other/Services) Object expense category	\$	1,140
Net increase in the 6000 (Capital Outlay) Object expense category	\$	2,500

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

Net increase in the 2000 Object expense category	\$	285
Net increase in the 3000 Object expense category	\$	15
Net decrease in the 4000 Object expense category	\$	1,660
Net decrease in the 5000 Object expense category	\$	1,140
Net increase in the 6000 Object expense category	\$	2,500

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

February 9, 2011 - March 8, 2011

Fund 01 (Unrestricted General Fund) Fiscal Year 2010-11

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			(80)	80			Transfer funds from Instructional Supplies to Advertising, to cover costs. Transfer was within the Music Dept. Reduction to: 01-0030-0-1000-0220-4300-000-00-4312 Addition to: 01-0030-0-1000-0220-5800-000-00-5802
	285	15	(300)				Transfer funds from Instructional Supplies to Hourly Temporary Salary & Benefits, to cover costs. Transfer was within the Art Dept. Reduction to: 01-0030-0-1000-0205-4300-000-00-4312 Addition to: 01-0030-0-1000-0205-2400-000-00-2404 01-0030-0-1000-0205-3330-000-00-2404 01-0030-0-1000-0205-3510-000-00-2404 01-0030-0-1000-0205-3610-000-00-2404
			20	(20)			Transfer funds from Advertising to Subscriptions, to cover costs. Transfer was within the International Students Programs Dept. Reduction to: 01-0050-0-6499-1320-5800-000-00-5802 Addition to: 01-0050-0-6499-1320-4500-000-00-4525
			(1,000)	1,000			Transfer funds from Office Supplies to Specialists/Workshops, to cover cost of training in Distance Education. Transfer was within the Office of VP/Academic Dept. Reduction to: 01-0020-0-6600-1501-4500-000-00-4525 Addition to: 01-0020-0-6600-1501-5100-000-00-5139
			(300)	(2,200)	2,500		Transfer funds from Printing and Use Tax to Conference Expense and New Equipment, to cover costs. Transfer was within the Fiscal Services Dept. Reduction to: 01-0080-0-6720-0920-4500-000-00-4511 01-0080-0-6720-0920-5800-000-00-5838 Addition to: 01-0080-0-6720-0920-5200-000-00-5220 01-0080-0-6720-0920-6400-000-00-6404
0	285	15	(1,660)	(1,140)	2,500	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

March 22, 2011

Consent Agenda Item No. B

Human Resources
College Area

Proposal:

To approve the Faculty personnel actions shown in the table below.

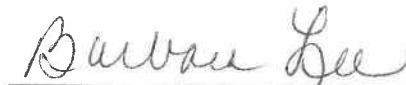
Item	Action	Details	Fiscal Implication
a)	Equivalency to Minimum Qualifications	Grant Equivalency to Minimum Qualifications to Neal Battaglia to teach Mathematics, effective Spring 2011. Mr. Battaglia has a Masters of Applied Physics and a Bachelor of Science in Physics. The Senate Subcommittee on Equivalency has approved Mr. Battaglia's Equivalency to Minimum Qualifications to teach Math.	N/A
b)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2011.	Included in budget



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

- a) Grant Equivalency to Minimum Qualifications to Neal Battaglia to teach Mathematics, effective Spring 2011.
- b) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2011.

Recommended By:



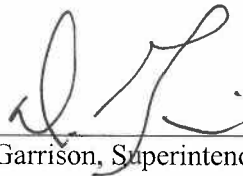
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Doug Garrison, Superintendent/President

Monterey Peninsula College
Part-time, substitute, and/or overload
Spring 2011 - March

B1--Teaching With Benefits

Abend	Richard	LING
Anderson	John	MUSI
Bates	Wendy	PFIT
Bates	Wendy	PHED
Bishop	Elizabeth	MATH
Bishop	Mark	CHEM
Bosserman	Homer	ASTR
Castillo	Leandro	BUSI
Catania	Tracie	MATH
Chovick	Elisabeth	MATH
Clemens	David	ENGL
Clements	Mark	ADPE
Copeland	Alexis	BUSC
Dagdikian	James	ART
De Bono	Peter	THEA
Dennehy	Merry	ENGL
Desoto	Alethea	PERS
Donovan	Robert	MATH
Durstenfeld	Andres	BIOL
Easton	William	LIBR
Fail	Gail	BIOL
Farrar	Arthur	AVIA
Faust	Heather	ANAT
Ferrantelli	Salvatore	MUSI
Fujii	Kimiko	PFIT
Gerard	Jamie	ENGL
Giesler	Sunshine	INTD
Gilbert	Paola	ENGL
Grasmuck	Karoline	DNTL
Haas	Cathy	ORNH
Haffa	Alan	ENGL
Hochstaedter	Alfred	OCEN
Iwamoto	Lynn	MATH
Jacobson	Cheryl	NURS
James	J Allston	ENGL
Jenkins	Mark	ENSL
Johnson	Anita	ENGL
Johnson	Dennis	SOCI
Jones	William	PERS
Joplin	David	ENGL
Joplin	Susan	ENGL

Kary	Elias	ANTH
Kezirian	Richard	HIST
May	Molly	SPCH
Mckay	Esther	BUSC
Michaels	David	ASTR
Migliore	Edward	MATH
Mikkelsen	Jon	BUSI
Nelson	John	ENSL
Nguyen	Tuyen	MATH
Oka	Rodney	CHEM
Osburg	Jonathan	ENGL
Partch	Penny	ENGL
Philly	Peyton	MATH
Prado	Gilles	CSIS
Raskoff	Kevin	BIOL
Rebold	Thomas	CSIS
Ritsema	Todd	CHEM
Ross	Hazel	MATH
Ruiz	Deborah	LIBR
Schutzler	Lyndon	PFIT
Singh	Damanjit	CSIS
Smith	Randall	BUSC
Smith	Robynn	ART
Tetter	Stephanie	LIBR
Thao	Gaozong	PERS
Timm	Judee	BUSI
Travaille	Paula	BUSC
Webb	Catherine	LIBR
White	Walter	PFIT

B2--Non-Teaching Without Benefits

Alasko	Elizabeth	EMMS
Alexander	Jeannie	EMMS
Ashby	Wendy	ENSL
Barnard	Jeff	EMMS
Brown	James	FIRE
Butzlaff	Shelby	CHDV
Colello	Felix	FIRE
Craig	Heather	BIOL
Cristobal	John	MATH
Flood	Bob	FIRE
Forte	Kimberlyn	ENGL
Foster	Margarette	DNTL
Gabrielson	Linda	PSYC
Goetz	Cheryl	EMMS
Gonzales	Inga	ENGL

Goodwin	Paul	FACD
Goodwin	Paul	FIRE
Haussermann	John	MATH
Hazdovac	Mary	PFIT
High	Dennis	PHOT
Houchin	A. Scott	EMMS
Irwin	Michelle	EMMS
Kelley	Harald	FIRE
Loomis	Brett	FIRE
Lusiani	Richard	BUSI
Malokas	John	MATH
Matteson	Phillip	FIRE
Mettler	Gregory	PHOT
Moorer	David	EMMS
Nolan	Jeffrey	GEOL
O'Hare	Erin	PHED
Omstead	C Robert	AUTO
O'Neil	Debra	MEDA
Osorio	Ruth	ENGL
Palmer	Brian	MATH
Parker	Aletha	EMMS
Parker	Aletha	HLTH
Pastor	Charles	MATH
Penney	Beth	ENGL
Prado	George	FIRE
Provost	John	PERS
Ratsep	Branson	EMMS
Reed	Roger	FACD
Rettenwender	Thomas	INTD
Riemedio	Ryan	PHED
Roth	Stewart	FIRE
Schuler	Miles	FIRE
Sharp	Deborah	ENGL
Sheldon	James	EMMS
Smith	Chris	EMMS
Sobotka	David	BUSI
Spence	Luke	MATH
St. Amour	Constance	ENGL
Stack	Kelly	SIGN
Tezak	Janet	ENGL
Tran	Thanh	PHED
Watson	Lisa	ENGL
Williams	William	MATH

C1--Non-Teaching With Benefits

Chirman	Amy	LIBR
Evans	Jacquelynn	PERS

C2--Non-Teaching Without Benefits

Berger	Laura	LIBR
Butcher	Mary	ENSL
Freed	Sharon	LIBR
Jungerberg	Pamela	LIBR
Schmieg	George	MATH
Shirley	Kimberly	MATH

Monterey Peninsula Community College District

Governing Board Agenda

March 22, 2011

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)	Resignation	Resignation of Jeremy Hertzberg, Laboratory Specialist II, Automotive Technology, 40 hours per week, 11 months per year, effective at the end of the day, June 3, 2011.	N/A
b)	Resignation	Resignation of Megan Miller, Instructional Specialist, Supportive Services & Instruction, 18 hours per week, 7 months and 11 days per year, effective at the end of the day, February 17, 2011.	N/A
c)	Release During Probationary Period	Release during probationary period of employee #5886, effective at the close of the day, March 9, 2011.	N/A

Budgetary Implications: See table.

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

- a) Approve the resignation of Jeremy Hertzberg, Laboratory Specialist II, Automotive Technology, effective at the end of the day, June 3, 2011.
- b) Approve the resignation of Megan Miller, Instructional Specialist, Supportive Services & Instruction, effective at the end of the day, February 17, 2011.
- c) Release during probationary period of employee #5886, effective at the close of the day, March 9, 2011.

Recommended By:



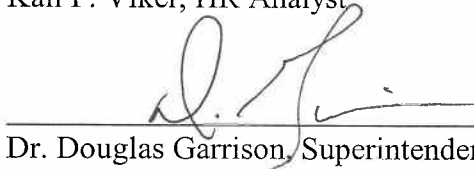
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, HR Analyst

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

March 22, 2011
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
Dr. Douglas Garrison, Superintendent/President

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

BOARD AGENDA: 22-Mar-11

ACADEMIC AFFAIRS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Tomasi	Diana	Substitute-Administrative Assist III	\$17.67	FROM: 02/15/11	TO: 06/30/11	Up to 40 Hrs. Per Wk
ACADEMIC SUPPORT						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Perez	Jesse	College Assistant II-Tutor	\$9.50	02/14/11	05/27/11	20 Hrs. Per Wk
ADMINISTRATIVE SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Duje	Artemio	Substitute-Security Guard	\$13.74	02/14/11	02/14/11	8 Total Hrs.
Duje	Artemio	Substitute-Security Guard	\$13.74	02/22/11	02/22/11	10 Total Hrs.
Duje	Artemio	Substitute-Security Guard	\$13.74	02/24/11	02/24/11	8 Total Hrs.
Duje	Artemio	Substitute-Security Guard	\$13.74	02/25/11	02/25/11	6 Total Hrs.
Duje	Artemio	Substitute-Security Guard	\$13.74	03/12/11	03/12/11	10 Total Hrs.
Duje	Artemio	Substitute-Security Guard	\$13.74	03/03/11	03/03/11	4 Total Hrs.
Duje	Artemio	Substitute-Security Guard	\$13.74	03/07/11	03/07/11	4 Total Hrs.
ATHLETICS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Bifano	Daniel	Professional Expert-Men's Athletics	\$1,200.00	02/07/11	04/30/11	Flat Rate
Howell	Trevor	Professional Expert-Men's Athletics	\$1,200.00	02/06/11	04/30/11	Flat Rate
Tucker	Alan	5th Yr Assist Track Coach	\$3,000.00	03/01/11	05/30/11	Flat Rate
Williams	Alan	2nd Yr Assist Track Coach	\$1,169.00	03/01/11	05/30/11	Flat Rate
CHILD DEVELOPMENT						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES		HOURS
Badger	Giovanna	Child Development Specialist	\$400.00	FROM: 08/21/09	TO: 06/04/10	Flat Rate
Booth	Jessica	Child Development Specialist	\$400.00	08/21/09	06/04/10	Flat Rate
Campbell	Cindy	Child Development Specialist	\$400.00	08/21/09	06/04/10	Flat Rate
DiRiccio	Angie	Child Development Specialist	\$400.00	08/21/09	06/04/10	Flat Rate
Hagerty	Joanne	Child Development Specialist	\$400.00	08/21/09	06/04/10	Flat Rate
Heydeman	Melissa	Child Development Specialist	\$400.00	08/21/09	06/04/10	Flat Rate
Nand	Sudeshna	Child Development Specialist	\$400.00	08/21/09	06/04/10	Flat Rate
Nyznyk	Catherine	Child Development Specialist	\$400.00	08/21/09	06/04/10	Flat Rate
Powell	Nancee	Child Development Specialist	\$400.00	08/21/09	06/04/10	Flat Rate
Procive	Jeffrey	Child Development Specialist	\$400.00	08/21/09	06/04/10	Flat Rate
Rigmaiden	Mary Jane	Child Development Specialist	\$400.00	08/21/09	06/04/10	Flat Rate
Wright	Marie	Child Development Specialist	\$400.00	08/21/09	06/04/10	Flat Rate

CREATIVE ARTS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM: TO:		HOURS
Esfahani	Charlene	Life Model	\$18.00	02/23/11	06/05/11	12 Hrs. Per Wk
Kuzdenyi	Carol	Accompanist-College Assistant V	\$13.50	02/01/11	06/02/11	5 Hrs. Per Wk
McBee	Bettina	Life Model	\$18.00	02/23/11	06/05/11	12 Hrs. Per Wk
DRAMA						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Boulware	Sean	Musical Director-"Grease"	\$1,500.00	02/22/11	04/25/11	Flat Rate
Mattos-Hughes	Gloria	Costume Design-"Grease"	\$1,200.00	02/22/11	04/25/11	Flat Rate
Rigmaiden	David	Sound Design-"Grease"	\$1,500.00	02/24/11	04/25/11	Flat Rate
HEALTH SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Jones	Jazmin	Substitute-Clerical Assistant I	\$10.00	02/22/11	03/25/11	22.5 Hrs. Per Wk
SUPPORTIVE SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Moore	Karla	Professional Expert-Interpreter	\$53.00	01/31/11	06/02/11	Up to 156 Total Hrs.
Moore	Karla	Professional Expert-Interpreter-Evening	\$55.00	01/31/11	06/02/11	Up to 25 Total Hrs.
TRIO						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Scott	Phillip	Tutor	\$10.00	01/31/11	06/30/11	10 Hrs. Per Wk