

Monterey Peninsula Community College District

Governing Board Agenda

August 24, 2010

Consent Agenda Item No. A.1

Superintendent/
President's Office

Proposal:

To consider and approve the minutes of the Regular Board Meeting on July 27, 2010, and the Special Meeting on July 30, 2010.

Background:

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

Budgetary Implications:

None.

RESOLUTION: BE IT RESOLVED, that the Governing Board approve the minutes of the Regular Board Meeting on July 27, 2010, and the Special Session on July 30, 2010.

Recommended By: Dr. Douglas Garrison, Superintendent/President

Prepared By: Carla Robi
Carla Robinson, 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**

12:00-12:30pm, Open Session, Stutzman Seminar Room, LTC,
Roll Call and Lunch

12:35-1:20pm, Tour of Construction Projects on Campus,
by van with Joe Demko

1:30-2:50pm, Closed Session, Stutzman Seminar Room, LTC

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

TUESDAY, JULY 27, 2010

MINUTES

1. OPENING BUSINESS

- A. Call Public Session to Order and Roll Call.
- B. Comments from Visitors.
- C. Lunch and Tour of Campus Construction Projects, Joe Demko.
- D. Closed Session.

Items under discussion:

- 1) Conference with Labor Negotiators for MPCEA, Joe Bissell and Barbara Lee.
- 2) Public Employees Discipline/Dismissal/Release, Joe Bissell and Barbara Lee.
- 3) Pending Litigation, Joe Bissell.
- 4) Superintendent/President's Evaluation.

- E. Reconvene to Open Session.

Present:

Mr. Charles Brown, Trustee
Dr. Margaret-Anne Coppernoll, Trustee
Mr. Lynn Davis, Chair
Mr. Michael Dickey, Student Trustee
Dr. Douglas Garrison, Secretary
Mr. Charles Page, Trustee
Dr. Loren Steck, Vice Chair

- F. Reporting of Any Action Taken During Closed Session:
 - 1. Suspension of Employee #8433 for ten hours without pay.
 - 2. Dismiss Employee #6873 effective July 28, 2010.

2. RECOGNITION

- A. Moment of Silence – Lynn Davis asked for a moment of silence for two individuals: Mamie Nubin, an 87-year-old Instructional Assistant in the Business Skills Center until her retirement in June; and Ira Lively, the first policewoman in Seaside and former adjunct professor.
- B. Acknowledgement of Visitors – no visitors.

3. COMMUNICATIONS

- A. Comments from Visitors - none.
- B. Written Communications:
 - 1) Hawaii247.com Media Release: “MATE’s 2010 international ROV competition underway...MATE Center headquartered at MPC in Monterey, California,” June 25.
 - 2) The Chronicle of Higher Education Job Ad: “Medical Assisting Instructor/Program Coordinator, at MPC,” June 29.
 - 3) KION news story: “Summer School Students Face Few Options, Hartnell students enrolling at MPC,” July 1.
 - 4) Letter of appreciation from Pister Scholarship recipient Jonah Mulski, July 2.
 - 5) You Tube video: “Life in The Arts, Suminagashi Japanese Paper Marbling, by MPC Art Instructor Rebecca Ramos,” July 6.
 - 6) California Community Colleges Board of Governors Action Item: “Appointments to Accounting Ethics Committee, Mr. Jon Mikkelsen from MPC,” July 6.
 - 7) All Users Email from Student Services and MPC Bookstore: “Rent-A-Text,” announcing the Bookstore’s launch of the Rent-A-Text program for fall, July 6.
 - 8) Letter from Accrediting Commission for Community and Junior Colleges, “taking action to reaffirm accreditation” at MPC, July 7.
 - 9) All Users Email on passing of Mamie Nubin, former Instructional Assistant in the Business Department, July 7.
 - 10) Letter from Sylvia Panetta, Director, Panetta Institute, to Dr. Garrison thanking him for participation on the 11th Annual *Education for Leadership in Public Service*, July 8.
 - 11) Letter from Freddie Silveria, Saint Mary’s College President, Student Association, to Dr. Garrison thanking him for dialogue at Panetta Institute, July 12.
 - 12) Amateur Golf article on Kevin Lucas, “Lucas laps field,” former MPC golfer, setting tournament record at Poppy Hills, July 12.
 - 13) Military Installations Newsletter: “Presidio of Monterey, College/Technical Training...MPC local college partner,” July 12.
 - 14) Bookshare Blog: “University Partners Help Each Other,” MPC Supportive Services scans and pools books for students with print disabilities; books accessible in the U.S. through Bookshare’s University Partners Program, July 13.
 - 15) All Users Email - employment opportunity: Lead Custodial, Facilities, June 14.

Articles published in The Monterey County Herald, June 20-July 15, 2010:

- 1) “The Role of Sports in Today’s Society,” ad benefitting MPC Alumni Association Scholarship Fund,” June 21.

- 2) Letter to Editor: "Losing Patience with Open...farmers market at MPC closed," June 20.
- 3) Letter to Editor: "MPC parking used by volunteers...U.S. Open," June 22.
- 4) Letter to Editor: "Open a huge benefit to the Peninsula," June 23.
- 5) "Edwards, Rivera and Tunney to speak at MPC," Sports News, June 24.
- 6) "Monterey Peninsula College Graduates; picture of Carsbia Anderson," June 27.
- 7) "Former NFL coach Herman Edwards, NFL coordinator Ron Rivera and ex-NFL referee Jim Tunney to speak at MPC," Herald Staff Report, June 24.
- 8) "MANN on a Mission: Former Monterey High, MPC gridman getting healthy for strong season in CFL," July 7.
- 9) Obituary: Ira J. Lively, former adjunct professor at MPC, 4/18/26-7/4/10, July 9.
- 10) Obituary: Mamie Katherine Nubin, Instructional Assistant, Business Skills Center, 2/13/23-7/1/10, July 18.

C. Reports and Presentations:

- 1) Institutional Report – Community Health Services, Executive Director, Robin McCrae. At the invitation of Dr. Loren Steck, Robin McCrae provided CHS' annual report defining its mission: "To alleviate the human suffering and community problems in Monterey County caused by substance abuse and mental health issues by providing prevention, counseling and recovery services." CHS has expanded services to homeless clients in Monterey County. CHS is governed by a 15-member Board and services eight local cities and seven school districts. Programs include: Family Service Centers in Salinas and Seaside for outpatient counseling, parent education, supervised visitation, domestic violence/anger management, family to family and school-based counseling; Genesis House and Elm House in Seaside (residential drug treatment and transitional women's housing); Safe Place and Safe Passage in Monterey (runaway youth services); Off Main Clinic in Salinas (narcotic replacement therapy); and D.A.I.S.Y. in Salinas (drug and alcohol intervention services for youth). CHS counseled 72 individuals attending MPC, primarily in outpatient mental health and homeless youth services. The Board thanked Robin McCrae for her outstanding service to CHS and the community.
- 2) Superintendent/President's Report – Dr. Doug Garrison.
Dr. Garrison congratulated John Mikkelson on his appointment to the California Board of Governor's statewide Accounting Ethics Committee. He pointed out the letter from the Accrediting Commission informing us of our reaffirmation for six years as very exciting news. MPC was notified by the Chancellor's Office that the Men in Nursing Program was awarded an \$8,000 grant to support its ongoing functions. Today's Consent Agenda appoints three new faculty members, and we are pleased to fill these positions this year. Last Friday ended the six-week summer session, a vibrant and successful summer session. We are now preparing for fall term and Flex Day on August 19th.
- 3) Vice President, Academic Affairs Report – Dr. John Gonzalez.
Dr. Gonzalez began his report with the good news of MPC's reaffirmation of its accreditation status for six years, as a statement on the status of MPC as having a strong faculty, and our pride in the accomplishment of the recent accreditation final report. From the nine visits this spring, only five colleges received reaffirmation and

the other four community colleges were placed on warning. This is a feel good moment to last six years! Two follow-up reports will be completed: one on recommendation #4 on distance education due in 2011 and another report on the other three recommendations dealing with student outcomes due October 15, 2012. Work will begin this fall to address issues of quality assurance, collective bargaining and distance education for the first report due October 15, 2011. Dr. Gonzalez pointed out Consent Item B for three new faculty hired this Fall: Technical Services Librarian, Counselor, and Director of English Skills & Study Center and Reading Center. In August his report will include background information on the full time instructors. Dr. Gonzalez then reported on the 2010-2011 electronic catalog and its cost savings to the college as well as increasing accessibility to students.

Lynn Davis on behalf of the Board spoke of the need to publicize the good news of MPC's accreditation final report.

- 4) Vice President, Student Services Report – Larry Walker, Dean of Student Services, filled in for Carsbia Anderson. Larry asked for a moment of silence for student Kismet Leggs who passed recently. Larry reported the Upward Bound Program completed its 6-week academy with the theme of “Going Green.” They collected over ten boxes of shoes under a “Soles to Souls” community service project. The program culminated on presentation day on July 8th. Several guest speakers for the Upward Bound program engaged students and Dr. Derrick Barnes, former Upward Bounder, spoke of the importance of the program for him as an African American doctor. The Math/Science Upward Bound Program served 52 high school students at UCSC, focusing on Marine Science for 6-weeks. Several faculty, Dr. Kevin Raskoff and Jill Zande, provided presentations to the Marine Science students, further integrating MPC faculty and staff in our pre-college programs. On July 23rd 60 high school at-risk 9th grade students, coordinated by Eric Ogata, were hosted for a 3-hour workshop as part of a two-week bridge program at Seaside High School engaging in pre-high school work. Thanks went to Faculty who came off their break to make presentations: Deb Schulte, Sunshine Giesler, Tom Rebold, Chris and Grace Calima, Cathy Nyznyk and staff John Kalina. Lastly, Larry thanked the outstanding work provided by the Board, Administration and all faculty and staff in leadership for our successful accreditation visit with particular gratitude to Student Services faculty and staff for their hard work under difficult circumstances and severely reduced budgets.
- 5) Vice President, Administrative Report – Joe Bissell.
Two agenda items were noted by Joe Bissell:
 - a) The budget adjustments in Consent Item #'s 7-8 show significant dollar increases in federal aid and scholarships and loans; we have had substantial increases in full time students which increases the need for financial aid. Also noted in Scholarship and Loans are the significant increase in loan numbers; more students are using loans (over \$700,000) resulting in this year-end adjustment.
 - b) New Business Item #F – an Authorization to issue a Notice of Intent to enter into a lease agreement with the Monterey Bay Certified Farmer's Market was approved at the June 22nd Board meeting. The Notice was published locally as

required by education code for any lease of property for a period of six days to five years. In this public, multi-step process, the Board is now asked to ratify the renewal of the lease agreement.

- 6) MPC Foundation Report – Executive Director, Robin Venuti.
Dr. Garrison reported for Robin Venuti:
 - a) Foundation donations for May, 2010 totaled \$86,840.00. Of particular note is \$25,000 from the Apgar Foundation supporting the Great Books Program and a \$25,000 grant from Monterey Peninsula Foundation to support the Foundation’s operations and marketing plans. This grant provides partial funding for the hiring of a Development Associate to assist Robin in fundraising activities and to build capacities so the Foundation can reach its true potential. Credit was given to Robin for obtaining the \$25,000 grant.
 - b) Lynn Davis spoke of the first event by the Alumni Association where almost \$9,000 was collected and credited Rich Montori for organizing that successful evening with the Alumni Committee.

- 7) Governing Board Report:
 - a) Community Human Services (CHS) - Meeting Minutes, May 20, 2010.
Dr. Steck noted that CHS serves people in our community trying to become productive members of society. The graduation of Genesis House residents is an inspiring celebration program for drug and alcohol afflicted community members.
 - b) Margaret-Anne was a panelist on the Panetta Institute’s military leadership seminar and spoke to students on her experience running a political campaign after her military career. She thanked Dean Laura Franklin and staff for MPC’s booth at the City of Marina’s first 4th of July Street Fair.

- 8) Special Report - Bond Update Reports, Joe Demko.
 - a) Active Bond/Facility Projects Update:
MPC Education Center (at Marina) Permanent Buildings – the underground utilities issues with the jurisdictional agencies (PG&E transformer location) are being resolved. The five building floor slabs are nearly completed. Concrete tilt-up wall panels will then be formed and poured on the existing floor slabs and then “tilted up” to form the walls. Work will be completed by late spring/early summer of 2011. Classes will commence the fall semester of 2011.

Infrastructure – Site work (lighting, parking lots, and sidewalks) will be ongoing for the next few years. The bus drop off adjacent to the old Student Services Building will be expanded/lengthened to accommodate access for two buses. Light pole bases, light fixtures and asphalt repairs to Parking Lot C continue and will be done by the commencement of classes.

New Student Services Building – Roofing has been completed. Interior metal studs have been installed. Exterior work is being done. Once the exterior work is completed and weather tight, the drywall installation will begin. Completion is now anticipated in December of 2010. There have been some architectural design issues that are being addressed with the Architect (HGA). Discussions

have been initiated with the contractor for schedule recovery of approximately three weeks.

Auto Technology Building – Construction of the new addition has been completed. Work on the existing building continues. New lifts are being installed along with other interior improvements. Work will be completed by the summer of 2010.

Swing Space – The Architect (HGHB) has prepared drawings for additional swing space south of the Theatre and is submitting to DSA for approval. The “Swing Space Village” is scheduled to be completed by January of 2010. The swing space plan has been modified due to unanticipated state funding for the Old Student Services/Humanities Projects that will accelerate the master schedule.

Business/Computer Science Building – Construction began on June 7, 2010, and anticipated completion is February, 2011. Upon demolition of the interior walls, some unforeseen conditions were discovered and have been resolved with no impact to schedule or budget. Interior wall framing has begun along with electrical and mechanical construction.

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

Theatre – The Architect (HGA) continues with the Design Phase drawings and the drawings will be submitted to DSA in September of 2010.

Life Science/Physical Science Buildings – The Architect (HGHB) completed schematic drawings and has begun the working drawings. The design is nearing completion, and if approved, will be submitted to DSA for approval in October, 2010.

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.

Gym First Floor/Pool/Tennis Courts – The Architect (HGHB) has completed schematic drawings and has begun the working drawings. The Facilities Committee will provide comments on the proposed scope of work.

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

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

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

- b) Cost Control Report.
- c) Master Schedule/Construction Phase Only.
- d) Bond Expenditure Report (reports b/c/d posted to MPC/Board/Agenda website).

The Board thanked Joe Demko for today's tour of construction projects on campus.

4. **CONSENT CALENDAR**

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

Motion Page / Second Steck / Carried **2010/11-1**

BE IT RESOLVED:

- 1) That the Governing Board approve the minutes of the Regular Board Meeting on June 22, 2010.
- 2) That the Governing Board accept gifts donated to the college with appropriate acknowledgement to donors.
- 3) That the Governing Board approve the following payroll for a total of \$1,994,826:
the regular payroll of June 30th in the amount of \$1,977,886;
and the manual payroll of July 2nd in the amount of \$540.00;
and the supplemental payroll of July 9th in the amount of \$16,400.
- 4) That commercial warrants #'s for June 2010, in the amount of \$2,209,138, be approved:
Number 12790198 through Number 12790262 - \$427,476.53
Number 12790848 through Number 12790882 - \$108,135.68
Number 12792003 through Number 12792051 - \$570,944.53
Number 12793043 through Number 12793082 - \$379,567.97
Number 12793725 through Number 12793760 - \$ 64,915.49
Number 12794580 through Number 12794650 - \$352,938.87
Number 12796511 through Number 12796597 - \$305,159.25
- 5) That purchase order #'s 101268 through 101344 for June, 2010, in the amount of \$2,352.875, be approved.
- 6) That the following budget increase in the Federal Student Financial Aid fund be approved:
To adjust the Federal Student Financial Aid revenue and expense budget for Pell Grant funds awarded and disbursed to students:
Revenue increase of \$625,681;
Expense increase of \$625,681.

- 7) That the following budget increase in the Scholarship and Loan fund be approved:

Increase of \$915,000 in revenue and expense budgets.

This reflects additional funds received for student subsidized and unsubsidized loans.

- 8) That the following budget increase in the Trust Fund be approved:

To adjust the Trust Fund revenue budgets.

Revenue increase of \$75,000.

This is due to an increase of revenue received into the trust accounts for this fiscal year.

- 9) That the following budget decrease in the Orr Estate fund be approved:

To adjust the Orr Estate revenue due to less interest received from the Community Foundation from Monterey County.

Revenue decrease of \$24,000.

B. Faculty Personnel:

- 10) That the Governing Board approve the faculty personnel actions listed:

- a. Employment of Technical Services Librarian, Catherine Webb.
- b. Employment of Counselor, Kimberly Christoff Mansfield.
- c. Employment of English Skills & Study Center and Reading Center Director, Adria Gerard.
- d. Each month individuals are hired as part-time, substitute, and overload. The attached list includes hires for Spring and Summer, 2010.

C. Classified Personnel:

- 11) That the Governing Board approve the classified personnel action listed:
Accept the resignation of Amy Bassel, Food Preparer, CDC, effective at the end of the day, July 10, 2010.

D. Short Term and Substitute Personnel:

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

5. NEW BUSINESS

Lynn Davis moved Item #G to the first item under New Business.

- G. BE IT RESOLVED, that the Governing Board receive a presentation on the Life Sciences and Physical Sciences Building renovation and approve the Preliminary Plans.

Motion Coppernoll / Second Brown / Carried

2010/11-2

Joe Bissell introduced Phil Korchek and Robert Huitt, Architects with HGHB Architecture, Planning, Urban Design.

Architect Phil Korchek began his presentation noting that the design fifty years ago of the Life Sciences and Physical Sciences Buildings has lent them to a unique opportunity to implement green principles in today's redesign, and to upgrade and update them to provide 21st century support to MPC's teaching programs. Architect Robert Huitt's presentation noted both buildings are structurally sound and architecturally worthy, and that an enormous amount of work will be done to provide for the current needs of students and staff. The buildings are not insulated so the walls and roofs will be insulated to become more energy efficient. New single hung windows will replace current windows and the plumbing and electrical systems will be replaced. Mechanical equipment (boiler and main air handler unit) will be kept in the Physical Sciences Building. Work on the outside of the buildings will correct cracks; new lighting fixtures will be added outside as well as new handrails and guardrails. The buildings will then be pressure cleaned and repainted. Substantial work inside the buildings will modify and equip them with new furniture, cabinetry, utilities and accessibility requirements and safety standards. Robert then provided the Board with a paper tour of the plans for all classrooms and labs. He concluded that it has been an enjoyable experience working on furniture, stock rooms, offices and lab plans with faculty and staff in a cooperative and collaborative working environment.

Lynn Davis moved Item #H to the second item under New Business.

- H. BE IT RESOLVED, that the Governing Board ratify the Project Assignment Amendment #29 (PAA) with HGHB Architecture, Planning, Urban Design, for architectural design services in conjunction with the renovation of Life Sciences and Physical Sciences Buildings at a fixed fee of \$912,692.
Motion Page / Second Coppernoll / Carried **2010/11-3**
- A. BE IT RESOLVED, that the 2009-2010 Monthly Financial Reports for the period ending June 30, 2010 (prior to year-end closing), be accepted.
Motion Steck / Second Coppernoll / Carried **2010/11-4**
- B. BE IT RESOLVED, that the attached resolution allowing Monterey Peninsula Community College District's continued participation in the Monterey County Educational Delinquent Tax Finance Program to be underwritten by Plymouth Park Tax Services, be approved.
Motion Page / Second Brown / Carried **2010/11-5**
- C. BE IT RESOLVED, that the Governing Board authorize the Vice President, Administrative Services to enter into an agreement with the Chancellors' Office of the California Community Colleges, State of California, to participate in the Chancellor's Office Tax Offset Program (COTOP).
Motion Steck / Second Page / Carried **2010/11-6**
- D. BE IT RESOLVED, that the Governing Board approve the 2010-2011 Appropriation Limit per Article XIII-B, California Constitution (Gann Limit) as computed on the

attached worksheet.

Motion Dickey / Second Steck / Carried

2010/11-7

- E. 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 Administrative Services/Building 16 Interior Modifications, DSA Application No. 01-110321, File No. 27-C1.

Motion Page / Second Coppernoll / Carried

2010/11-8

- F. BE IT RESOLVED, that the Governing Board ratify the renewal of the lease agreement with Monterey Bay Certified Farmers Market, Inc., for the period July 1, 2010 through June 30, 2011, at the lease rate of \$175 per week.

Motion Steck / Second Page / Carried

2010/11-9

- I. BE IT RESOLVED, that the Governing Board ratify the Project Assignment Amendment #04-A (PAA) with HGA Architects in the amount of \$40,000 for additional architectural services for the renovation of the Theater.

Motion Coppernoll / Second Page / Carried

2010/11-10

- J. BE IT RESOLVED, that the Governing Board ratify the Project Assignment Amendment #30 (PAA) with HGHB Architecture, Planning, Urban Design, for schematic design architectural services at a fixed fee of \$25,000 for the renovation of the pedestrian access ways and landscaping which extends from the northeast corner of Parking Lot C, easterly past the Theater, Gymnasium, Amphitheater, Pool, College Center and New Student Services.

Motion Steck / Second Coppernoll / Carried

2010/11-11

- K. BE IT RESOLVED, that the agreement to employ Stephen Ma as the Vice President of Administrative Services, effective September 7, 2010 and ending June 30, 2013, be ratified.

Motion Steck / Second Page / Carried

2010/11-12

- L. ~~BE IT RESOLVED, that the Governing Board ratify the attached Agreement on Medical Benefits and furloughs between MPCEA and the District, effective July 1, 2010.~~

Resolution pulled.

- M. ~~BE IT RESOLVED, that the Governing Board ratify the attached Agreement between MPCEA and the District, subject to ratification by MPCEA, on the conversion of temporary positions to regular classified positions, effective August 1, 2010, and establish the following positions:~~

- ~~▪ Two (2) Instructional Specialist positions in the Reading Center at 18 hours per week, 8 1/2 months per year;~~
- ~~▪ One (1) Library Specialist Circulation position in the Library at 12 hours per week, 36 weeks per year;~~
- ~~▪ One (1) Library Specialist Circulation position in the Library at 16 hours per week, 36 weeks per year;~~
- ~~▪ Two (2) Instructional Specialist positions in the Library at 18 hours per week, 34 weeks per year;~~

- One (1) Administrative Assistant I position in Supportive Services (Workability) at 12 hours per week, 11 months per year;
- Four (4) Instructional Specialist positions in Supportive Services at 18 hours per week, 34 weeks per year;
- One (1) Instructional Specialist position in TRIO/Upward Bound at 19 hours per week, 9 months per year; and,

~~BE IT FURTHER RESOLVED, that the Board of Trustees establish the positions of, approve the attached job descriptions for, and designate salary placement of the following positions:~~

- One (1) Job Developer Workability position at salary Range 17 at full implementation of the equity study, at 10 hours per week, 11 months per year;
- One (1) Tutorial Site Coordinator TRIO/Upward Bound at salary Range 14 at full implementation of the equity study, at 19 hours per week, 10 months per year.

Resolution pulled.

- N. ~~BE IT RESOLVED, that Board of Trustees ratify the attached Agreement between MPCEA and the District on the reorganization of identified positions in TRIO, Workability and Public Information, subject to ratification by MPCEA, effective July 1, 2009; and~~

~~BE IT FURTHER RESOLVED, that the Board of Trustees eliminate the positions of:~~

- Program Specialist—College Readiness;
- Program Specialist—Upward Bound;
- Program Specialist—Math Science Upward Bound;
- Job Placement Specialist—Workability; and,

~~BE IT FURTHER RESOLVED, that the Board of Trustees establish the positions of, approve the attached job descriptions for, and designate salary placement of the following:~~

- One (1) Workability Program Coordinator position at salary Range 22 at full implementation of the equity study, at 40 hours per week, 12 months per year;
- One (1) Categorical Services Coordinator position at salary Range 17 at full implementation of the equity study, at 40 hours per week, 12 months per year;
- One (1) Public Information/Graphics and Publication Production Specialist position at salary Range 22 at full implementation of the equity study, at 40 hours per week, 12 months per year; and,

~~BE IT FURTHER RESOLVED, that the Board of Trustees reassign the following incumbent employees at the salary placement described in the Agreement to the newly established positions effective July 1, 2009:~~

- Jacquelyn Evans—Workability Program Coordinator;
- Eileen Crutchfield—Categorical Services Coordinator;
- Jeanette Haxton—Public Information/Graphics and Publication Production Specialist.

Resolution pulled.

- O. ~~BE IT RESOLVED~~, that ~~Board of Trustees ratify the attached Agreement between MPCEA and the District on the reclassification of selected positions, subject to ratification by MPCEA, effective July 1, 2010; and,~~

~~BE IT FURTHER RESOLVED~~, that the ~~Board of Trustees approve the attached updated job descriptions:-~~

- ~~▪ Assessment Specialist;~~
- ~~▪ Athletic & PE Equipment Specialist;~~
- ~~▪ Assistant Coordinator, Academic Support Center (title changed from Instructional Specialist);~~
- ~~▪ IT Support Technician;~~
- ~~▪ Library Circulation Desk Coordinator;~~
- ~~▪ Library Specialist Interlibrary Loans, Periodicals and Circulation Desk;~~
- ~~▪ Matriculation Services Specialist, Senior;~~
- ~~▪ Purchasing Coordinator (title changed from Purchasing Agent);~~
- ~~▪ Unit Office Manager, EOPS/CARE; and,~~

~~BE IT FURTHER RESOLVED~~, that the ~~Board of Trustees approve the following salary placements at full implementation of the equity study:~~

<u>Position</u>	<u>Range</u>
▪ Assessment Specialist	14
▪ Athletic & PE Equipment Specialist	7
▪ Assistant Coordinator, Academic Support Center	16
▪ Library Circulation Desk Coordinator	16
▪ Library Specialist Interlibrary Loans, Periodicals and Circulation Desk	12
▪ Matriculation Services Specialist, Senior	13
▪ Purchasing Coordinator	23

~~and,~~

~~BE IT FURTHER RESOLVED~~, that the ~~Board of Trustees assign the following incumbent employees at the salary placement described in the Agreement to the reclassified positions effective July 1, 2010:~~

- ~~▪ Stacey Jones, Assessment Specialist;~~
- ~~▪ Renee D'Aquisto, Athletic & PE Equipment Specialist;~~
- ~~▪ Linda Pridmore, Assistant Coordinator, Academic Support Center;~~
- ~~▪ Roseann Erwin, Library Circulation Desk Coordinator;~~
- ~~▪ Kirk Hall, Library Specialist Interlibrary Loans, Periodicals and Circulation Desk;~~
- ~~▪ Gaozong Thao, Matriculation Services Specialist, Senior; and,~~
- ~~▪ Peter Buechel, Purchasing Coordinator.~~

Resolution pulled.

- P. ~~BE IT RESOLVED~~, that the ~~Governing Board approve the 2010-2011 salary schedule for Classified Employees as presented, effective July 1, 2010.~~
Resolution pulled.

- Q. INFORMATION: Accreditation Evaluation Report.
Reported during Dr. Gonzalez's VP Report.

INFORMATION

- R. BE IT RESOLVED, that the Governing Board adopt the electronic version of the 2010-2011 Monterey Peninsula College Catalog.
Motion Coppernoll / Second Dickey / Carried 2010/11-13
- S. BE IT RESOLVED, that the Governing Board approve the signing of the 2010-2011 Funding Terms and Conditions (FT&C) Contract for the Full Day Pre-School Program at Monterey Peninsula College.
Motion Brown / Second Coppernoll / Carried 2010/11-14
- T. INFORMATION: Discussion of proposed Board Policy 1040 Closed Sessions of the Governing Board. **INFORMATION**
- Mr. Page and Dr. Coppernoll updated the policy and presented it to the Board for discussion.
- U. INFORMATION: Calendar of Events. **INFORMATION**

ADJOURNMENT: The Regular Board Meeting was adjourned at 4:45pm.

6. **ADVANCE PLANNING**

A. Meeting Dates:

Special Meeting Friday, July 30, 2010

- Open Session, 9:00am, Sam Karas Room, Library and Technology Center

Regular Meeting Tuesday, August 24, 2010

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


Regular Meeting Tuesday, September 28, 2010

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

B. Future Topics, to be confirmed:

- 1) Board Goals

Respectfully Submitted,


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

Posted August 25, 2010

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

9:00am, Open Session, Sam Karas Room, LTC
980 Fremont Street, Monterey, California 93940

FRIDAY, JULY 30, 2010

MINUTES

1. OPENING BUSINESS

- A. Call Public Session to Order and Roll Call.

Present:

Mr. Charles Brown, Trustee
Dr. Margaret-Anne Coppernoll, Trustee (arrived at 9:08am)
Mr. Lynn Davis, Chair
Mr. Michael Dickey, Student Trustee
Dr. Douglas Garrison, Secretary
Dr. Loren Steck, Vice Chair

Absent:

Mr. Charles Page, Trustee

- B. Comments from Visitors – no comments.

2. RECOGNITION

- A. Acknowledgement of Visitors – none.

3. NEW BUSINESS

- A. BE IT RESOLVED, that the Governing Board ratify the attached Agreement on Medical Benefits and furloughs between MPCEA and the District, effective July 1, 2010.

Motion Steck / Second Dickey / Carried

2010/11-15

- B. BE IT RESOLVED, that the Governing Board ratify the attached Agreement between MPCEA and the District, subject to ratification by MPCEA, on the conversion of temporary positions to regular classified positions, effective August 1, 2010, and establish the following positions:

- Two (2) Instructional Specialist positions in the Reading Center at 18 hours per week, 8-1/2 months per year;
- One (1) Library Specialist – Circulation position in the Library at 12 hours per week, 36 weeks per year;
- One (1) Library Specialist – Circulation position in the Library at 16 hours per week, 36 weeks per year;

- Two (2) Instructional Specialist positions in the Library at 18 hours per week, 34 weeks per year;
- One (1) Administrative Assistant I position in Supportive Services (Workability) at 12 hours per week, 11 months per year;
- Four (4) Instructional Specialist positions in Supportive Services at 18 hours per week, 34 weeks per year;
- One (1) Instructional Specialist position in TRIO/Upward Bound at 19 hours per week, 9 months per year; and,

BE IT FURTHER RESOLVED, that the Board of Trustees establish the positions of, approve the attached job descriptions for, and designate salary placement of the following positions:

- One (1) Job Developer – Workability position at salary Range 17 at full implementation of the equity study, at 10 hours per week, 11 months per year;
- One (1) Tutorial Site Coordinator – TRIO/Upward Bound at salary Range 14 at full implementation of the equity study, at 19 hours per week, 10 months per year.

Motion Dickey / Second Brown / Carried

2010/11-16

- C. BE IT RESOLVED, that Board of Trustees ratify the attached Agreement between MPCEA and the District on the reorganization of identified positions in TRIO, Workability and Public Information, subject to ratification by MPCEA, effective July 1, 2009; and,

BE IT FURTHER RESOLVED, that the Board of Trustees eliminate the positions of:

- Program Specialist – College Readiness;
- Program Specialist – Upward Bound;
- Program Specialist – Math Science Upward Bound;
- Job Placement Specialist – Workability; and,

BE IT FURTHER RESOLVED, that the Board of Trustees establish the positions of, approve the attached job descriptions for, and designate salary placement of the following:

- One (1) Workability Program Coordinator position at salary Range 22 at full implementation of the equity study, at 40 hours per week, 12 months per year;
- One (1) Categorical Services Coordinator position at salary Range 17 at full implementation of the equity study, at 40 hours per week, 12 months per year;
- One (1) Public Information/Graphics and Publication Production Specialist position at salary Range 22 at full implementation of the equity study, at 40 hours per week, 12 months per year; and,

BE IT FURTHER RESOLVED, that the Board of Trustees reassign the following incumbent employees at the salary placement described in the Agreement to the newly established positions effective July 1, 2009:

- Jacquelyn Evans – Workability Program Coordinator;
- Eileen Crutchfield – Categorical Services Coordinator;
- Jeanette Haxton – Public Information/Graphics and Publication Production Specialist.

Motion Dickey / Second Brown / Carried

2010/11-17

D. BE IT RESOLVED, that Board of Trustees ratify the attached Agreement between MPCEA and the District on the reclassification of selected positions, subject to ratification by MPCEA, effective July 1, 2010; and,

BE IT FURTHER RESOLVED, that the Board of Trustees approve the attached updated job descriptions:

- Assessment Specialist;
- Athletic & PE Equipment Specialist;
- Assistant Coordinator, Academic Support Center (title changed from Instructional Specialist);
- IT Support Technician;
- Library Circulation Desk Coordinator;
- Library Specialist – Interlibrary Loans, Periodicals and Circulation Desk;
- Matriculation Services Specialist, Senior;
- Purchasing Coordinator (title changed from Purchasing Agent);
- Unit Office Manager, EOPS/CARE; and,

BE IT FURTHER RESOLVED, that the Board of Trustees approve the following salary placements at full implementation of the equity study:

<u>Position</u>	<u>Range</u>
▪ Assessment Specialist	14
▪ Athletic & PE Equipment Specialist	7
▪ Assistant Coordinator, Academic Support Center	16
▪ Library Circulation Desk Coordinator	16
▪ Library Specialist – Interlibrary Loans, Periodicals and Circulation Desk	12
▪ Matriculation Services Specialist, Senior	13
▪ Purchasing Coordinator	23
and,	

BE IT FURTHER RESOLVED, that the Board of Trustees assign the following incumbent employees at the salary placement described in the Agreement to the reclassified positions effective July 1, 2010:

- Stacey Jones, Assessment Specialist;
- Renee D'Aquisto, Athletic & PE Equipment Specialist;
- Linda Pridmore, Assistant Coordinator, Academic Support Center;
- Roseann Erwin, Library Circulation Desk Coordinator;
- Kirk Hall, Library Specialist – Interlibrary Loans, Periodicals and Circulation Desk;
- Gaozong Thao, Matriculation Services Specialist, Senior; and,
- Peter Buechel, Purchasing Coordinator.

Motion Steck / Second Brown / Carried **2010/11-18**

E. BE IT RESOLVED, that the Governing Board approve the 2010-2011 salary schedule for Classified Employees as presented, effective July 1, 2010.

Motion Davis / Second Steck / Carried **2010/11-19**

4. **ADVANCE PLANNING**

A. Meeting Dates:

Regular Meeting Tuesday, August 24, 2010

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

Regular Meeting Tuesday, September 28, 2010

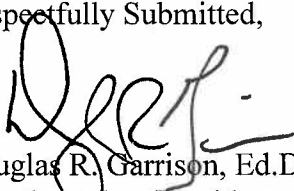
- Closed Session, 1:30pm, Stutzman Seminar Room, Library and Technology Center
- Open Session, 3:00pm, Sam Karas Room, Library and Technology Center

B. Future Topics, to be confirmed:

- 1) Board Goals

ADJOURNMENT: The Special Meeting adjourned at 9:12am.

Respectfully Submitted,



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

Posted August 25, 2010

Monterey Peninsula Community College District

Governing Board Agenda

August 24, 2010

Consent Agenda Item No. A.2

Superintendent/
President's Office

Proposal:

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

Background:

The following donations have been made to Monterey Peninsula College:

- David Boyd Textiles and records belonging to his grandmother Frances Elkins, prominent Interior Designer from 1920-1050 (15 boxes donated).
- Lillian Gorham Clothing/materials to the costume shop of the Theatre Arts Department.
- Chris Calima Art supplies and children's clothing
- Vera Coleman Art supplies
- Carl Pohlhammer Postcards; paper supplies

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

Agenda Approval:

Dr. Douglas Garrison
Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

August 24, 2010

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve July manual and regular payroll along with August's supplemental payrolls. Approve July 15th, 30th and August 10th payrolls.

Background:

July 15, 2010	Manual Payroll	\$ 7,000.00
July 30, 2010	Regular Payroll	\$1,404,385.70
August 10, 2010	Supplemental Payroll	\$ 33,145.42
Total		\$1,444,531.12

Budgetary Implications:

Budgeted.

- RESOLUTION: BE IT RESOLVED**, that the July 15th manual payroll in the amount of \$7,000.00, and that the July 30th regular payroll in the amount of \$1,404,385.70, and that the August 10th supplemental payroll in the amount of \$33,145.42 be approved.

Recommended By: _____

J. Bissell
Joseph Bissell, Vice President, Administrative Services

Prepared By: _____

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

Agenda Approval: _____

Dr. Douglas Garrison
Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

August 24, 2010

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for July 2010.

Background:

Number 12797932 through Number 12797943	\$359,178.50
Number 12798606 through Number 12798673	\$602,597.63
Number 12799494 through Number 12799533	\$272,412.17
Number 12800022 through Number 12800059	\$686,589.45
Number 12800371 through Number 12800418	\$862,753.91
Number 12801477 through Number 12801518	\$146,458.01
Total	\$2,929,989.67

Budgetary Implications:


Budgeted.

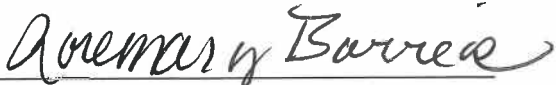
- RESOLUTION: BE IT RESOLVED**, that Commercial Warrants:
12797932 through 12797943, 12798606 through 12798673, 12799494 through 12799533,
12800022 through 12800059, 12800371 through 12800418, 12801477 through 12801518,
in the amount of \$2,929,989.67 be approved.

Recommended By: _____



Joseph Bissell, Vice President, Administrative Services

Prepared By: _____


Alicia Cadriel, Accounting Specialist


Rosemary Barrios, Controller

Agenda Approval: _____


Dr. Douglas Garrison, Superintendent/President

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/29/2010

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12801477	AT&T/CALNET 2	LB- 100246	550000	Phone Service	\$131.51
	AT&T/CALNET 2	LB- 100246	550000	Phone Service	\$394.14
	AT&T/CALNET 2	LB- 100246	550000	Phone Service	\$5,524.37
	AT&T/CALNET 2	LB- 100246	550000	Phone Service	\$1,315.02
12801478	AT&T/CALNET 2	LB- 100246	550000	Phone Service	\$56.23
12801479	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$36.81
12801480	Athletic Supply of California	LB- 100264	450000	Football Equipment and Practice Uniforms	\$2,280.62
	Athletic Supply of California	LB- 100264	430000	Football Equipment and Practice Uniforms	\$5,806.68
12801481	CCCCSSAA	PV- 10036	530000	Institutional Dues for 2010/2011	\$300.00
12801482	Classics On Stage !	PV- 10037	430000	Royalty Payment for "Princess And The Pea"	\$400.00
12801483	COMMUNITY COLLEGE LEAGUE	PO- 11128	450000	Community College Directories	\$39.00
12801484	DEL MONTE GLASS SHOP	LB- 100247	560000	Replace Broken Pane of Glass	\$3,080.00
12801485	Dept. of Toxic Substances Cont	PV- 10038	620000	Manifest Fee & EPA ID Number	\$290.00
12801486	Electrical Distributors Co.-Sa	PO- 11131	450000	Open order for electrical supplies For fy 10/11	\$26.22
	Electrical Distributors Co.-Sa	PO- 11131	450000	Open order for electrical supplies For fy 10/11	\$30.22
	Electrical Distributors Co.-Sa	PO- 11131	450000	Open order for electrical supplies For fy 10/11	\$141.73
12801487	Electrical Distributors Co.-SJ	LB- 100248	450000	Electrical Supplies	\$315.01
12801488	EMPLOYMENT DEVELOPMENT DE	LB- 100265	580000	Quarterly Taxes for March 2010	\$894.50
12801489	GAVILAN PEST CONTROL	LB- 100249	550000	Rodent Abatement for June 2010	\$180.00
12801491	GM DISTRIBUTING	PV- 10039	560000	Service Agreement on Transcript Validater	\$326.00
12801492	Jet Tec LLC	PV- 10040	450000	Office Supplies	\$194.80
12801493	Joseph L. Noell	PV- 10043	520000	Reimbursement for SQL Server Connection Workshop	\$1,844.00
12801494	Jostens Inc	LB- 100250	450000	Printing of Diplomas and Certificates of Achievmen	\$27.14
	Jostens Inc	LB- 100250	450000	Printing of Diplomas and Certificates of Achievmen	\$35.37
	Jostens Inc	LB- 100250	450000	Printing of Diplomas and Certificates of Achievmen	\$32.09
12801495	KELLEY FORMS MANAGEMENT	PO- 11125	450000	Printed checks	\$872.43
	KELLEY FORMS MANAGEMENT	PO- 11125	450000	Printed checks	\$507.52

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/29/2010

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12801495	KELLEY FORMS MANAGEMENT	PO- 11125	450000	Printed checks	\$708.26
	KELLEY FORMS MANAGEMENT	PV- 10041	450000	Printed Statements	\$379.69
12801496	Magna Publications Inc	PV- 10042	450000	Ensuring Online Program Quality	\$299.00
12801497	MICROSOFT CORPORATION-dallas	PO- 11253	560000	Five-pack IT Pro Annual phone support	\$2,578.00
12801498	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$135.85
	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$203.96
	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$251.12
12801499	Monterey Sanitary Supply	LB- 100251	450000	Custodial Supplies	\$246.27
12801501	Nextel Communications	LB- 100252	550000	Cell Phone Usage for Facilities	\$29.52
	Nextel Communications	LB- 100252	550000	Cell Phone Usage for Facilities	\$603.46
	Nextel Communications	LB- 100254	450000	Cell Phone Replacement and Repairs	\$93.09
	Nextel Communications	LB- 100255	550000	Cell Phone Usage for Marina Education Center	\$20.51
12801502	Office Depot	LB- 100256	450000	Office Supplies	\$38.28
	Office Depot	LB- 100257	450000	Office Supplies	\$113.98
	Office Depot	LB- 100258	450000	Office Supplies	\$41.17
	Office Depot	LB- 100259	450000	Office Supplies	\$90.65
	Office Depot	LB- 100260	450000	Office Supplies	\$240.57
12801503	PACIFIC GAS & ELECTRIC CO	PO- 11263	550000	Open order for electricity for the PSTC	\$1,359.58
	PACIFIC GAS & ELECTRIC CO	PO- 11264	550000	Open order for gas at the PSTC	\$190.44
	PACIFIC GAS & ELECTRIC CO	PO- 11265	550000	Open order for electricity at Marina Ed Center	\$655.84
12801505	Printronic	PO- 11198	450000	Printronic gold series ribbons	\$398.94
12801507	QUALITY WATER ENTERPRISES I	PV- 10044	560000	D.I. Tank Rental for July	\$44.00
12801508	Rapid Printing Center-Salinas	PV- 10045	580000	Advertising for "Rent" Play	\$1,411.03
12801510	SIGN WORKS	LB- 100261	560000	Name Plate for Eduardo Ponce	\$81.19
12801511	SNAP-ON INDUSTRIAL TOOLS INC	LB- 100262	640000	Tools for Student Use	\$23.83
12801512	SR MANAGEMENT & CONSULTING	PV- 10046	580000	Postage for 2010/2011 Productions	\$1,000.00
12801514	Teracai	PO- 11252	450000	Minor IT equipment	\$536.42
	Teracai	PO- 11252	450000	Minor IT equipment	\$956.93

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/29/2010

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12801515	The Hartford	PO- 11113	340000	Open order for disability premiums 10/11	\$2,252.82
12801516	US POST OFFICE-Mo	PO- 11269	580000	Open order for the postage meter	\$45,000.00
12801517	VAVRINEK TRINE DAY & CO	LB- 100263	570000	Audit Services through October 2009	\$5,400.00
	VAVRINEK TRINE DAY & CO	LB- 100263	570000	Audit Services through October 2009	\$19,920.00
	VAVRINEK TRINE DAY & CO	LB- 100263	570000	Audit Services through October 2009	\$9,960.00
12801518	Waxie Sanitary Supply	PO- 11234	450000	163500 Falcon FS-1 water-free urinal cartridges	\$1,946.06
Fund 0100 totals:					\$122,291.87

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/29/2010

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12801509	Sanco Equipment Corp	LB- 100237	450000	State Food Program Supplies	\$908.69
Fund 0400 totals:					\$908.69

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/29/2010

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12801501	Nextel Communications	LB- 100252	550000	Cell Phone Usage for Facilities	\$128.37
Fund 3900 totals:					\$128.37

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/29/2010

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12801513	SUPER STEAM	LB- 100238	550000	Steam Clean Kitchen Exhaust Systems	\$660.00
Fund 4700 totals:					\$660.00

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/29/2010

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12801490	Geo. H. Wilson Inc.	LB- 100240	620000	Mechanical and Plumbing Work	\$2,862.00
12801500	Nationwide Power Systems, Inc.	LB- 100241	620000	Installation of New Breaker for Generator	\$2,110.06
12801502	Office Depot	LB- 100242	510000	Office Supplies for Kitchell	\$338.74
	Office Depot	LB- 100242	510000	Office Supplies for Kitchell	\$20.65
	Office Depot	LB- 100243	640000	Ergonomic Furniture for Administration Building	\$343.59
12801504	PARC Environmental	LB- 100244	620000	Demolish Old Classroom and Restroom in AutoTech	\$15,950.00
12801506	Pro Media	LB- 100245	620000	AutoTech Classroom Data Speaker/Clock	\$844.04
Fund 4800 totals:					\$22,469.08
District Totals for 7/29/2010:					\$146,458.01

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/22/2010

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12800371	AMERIPRIDE UNIFORM SERVICES	PO- 11188	620000	Open order for rag service for Studio Arts	\$30.12
12800372	Athletic Supply of California	LB- 100231	450000	Football Uniforms	\$2,143.65
12800374	CARMEL MARINA COPRORATION	PO- 11256	550000	Open order ffor waste at the PSTC	\$324.86
	CARMEL MARINA COPRORATION	PO- 11257	550000	Open order for utilty waste at Marina Ed. Center	\$237.24
12800375	Carmel Marina Corporation	LB- 100224	550000	Rental of Portable Toilets for June 2010	\$15.29
	Carmel Marina Corporation	LB- 100224	550000	Rental of Portable Toilets for June 2010	\$130.30
12800376	CCCSC	PO- 11276	530000	Annual membership dues	\$40,000.00
12800377	Conney Safety Products	PO- 11167	450000	Custodial minor equipment	\$358.88
12800378	CSU MONTEREY BAY LIBRARY	PV- 10028	530000	On-line Library Catalog for 2010-2011	\$14,370.63
12800379	CVCOA	PV- 10029	580000	Volleyball Officials for 2010	\$2,756.00
12800382	Dianas Charters & Tours	PO- 11129	520000	Transportation for Upward bound students	\$4,400.00
12800384	FEDERAL EXPRESS CORP	LB- 100225	580000	Overnight Shipping Services	\$19.42
12800385	GRAINGER INC-salinas	PO- 11140	450000	Open order for maintenance supplies	\$133.15
	GRAINGER INC-salinas	PO- 11153	430000	Open order for the Theater Department	\$64.06
	GRAINGER INC-salinas	PO- 11277	560000	Telecom ladder racking	\$2,786.50
12800386	GREEN VALLEY INDUSTRIAL SUP	PV- 10030	560000	Repairs	\$1,111.06
12800388	IBI Synergy	LB- 100232	450000	Health Services Supplies	\$61.05
12800389	Ideal Computer Services Inc.	PO- 11172	560000	Software & hardware maintenance	\$765.25
	Ideal Computer Services Inc.	PO- 11172	560000	Software & hardware maintenance	\$600.00
12800390	J. A. Sexauer	PO- 11135	450000	Open order for maintenance supplies	\$443.41
12800391	Johnson, Evan	LB- 100226	520000	Intern Stipend and Travel Reimbursement	\$2,465.00
12800393	Kelly-Moore Paint Co	LB- 100227	450000	Maintenance Supplies for June 2010	\$89.23
12800396	LINCOLN EQUIPMENT INC	PO- 11166	640000	Pool care equipment	\$262.61
12800398	Marina Coast Water District	LB- 100228	550000	Water Usage for June 2010	\$121.55
	Marina Coast Water District	LB- 100229	550000	Water Usage for June 2010	\$210.74
	Marina Coast Water District	LB- 100229	550000	Water Usage for June 2010	\$403.47
	Marina Coast Water District	LB- 100229	550000	Water Usage for June 2010	\$150.08

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/22/2010

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12800399	MARTINS IRRIGATION SUPPLY	PO- 11280	450000	Open order for irrigation supplies	\$35.05
	MARTINS IRRIGATION SUPPLY	PO- 11280	450000	Open order for irrigation supplies	\$90.23
12800400	MONTEREY COUNTY HERALD	PO- 11237	450000	Subscription for daily delivery of the Monterey He	\$262.87
12800401	Murray, Dale	PV- 10031	530000	Coast Conference Dues for 2010-2011	\$1,500.00
	Murray, Dale	PV- 10031	530000	Coast Conference Dues for 2010/2011	\$865.00
12800402	NO. Ca. Comm. College Pool	PO- 11275	360000	Worker's Compensation payment (40% of annual)	\$227,803.00
12800403	Northern CA Football Assoc.	PV- 10032	530000	Football Association Dues for 2010/2011	\$1,675.00
12800404	Office Depot	PO- 11118	450000	Open order for office supplies	\$211.09
	Office Depot	PO- 11157	430000	Open order for office supplies	\$299.38
	Office Depot	PO- 11193	450000	Open order for office supplies	\$277.21
	Office Depot	PO- 11208	450000	Open order for office supplies	\$513.24
	Office Depot	PO- 11208	450000	Open order for office supplies	\$71.80
12800406	Peninsula Cafe	PV- 10033	470000	Lunches for UB Students at Summer Banquet	\$1,082.50
12800407	QUALITY WATER ENTERPRISES I	PO- 11201	430000	Tribed annual rental	\$592.50
12800409	Schulz, Regina	PO- 11248	510000	ASL classroom interpreting (substitute)	\$165.00
12800410	STATE STEEL CO	PO- 11176	430000	Open order for instructional supplies (theater)	\$2,673.04
12800411	Sullivan,Deidre	LB- 100230	520000	Travel Reimbursement to ROV Competition	\$120.00
12800413	ThyssenKrupp Elevator Corp.	PV- 10034	560000	2010-2011 Service Contract on Elevators	\$15,744.80
12800414	United Parcel Service(UPS)	LB- 100233	580000	Overnight Shipping Services	\$646.31
12800415	Washington,Sandra	LB- 100234	520000	Mileage Reimbursement for June 2010	\$45.00
	Washington,Sandra	LB- 100235	450000	Reimbursement for Office Supplies	\$32.76
12800416	WaterTech Specialities Inc.	PO- 11210	550000	Annual campus boiler water treatment	\$4,380.00
12800418	Zande,Jill	LB- 100236	520000	Travel Reimbursement for ROV Competition	\$350.83
	Zande,Jill	PV- 10035	520000	Travel Reimbursement for ROV Competition	\$34.00
Fund 0100 totals:					\$333,924.16

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/22/2010

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12800392	KEENAN AND ASSOCIATES	PO- 11214	340000	Benefits consultation for FY 2010/11	\$2,883.34
Fund 3500 totals:					\$2,883.34

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/22/2010

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12800373	Axiom Engineers	LB- 100205	620000	Commissioning Services	\$2,820.00
12800380	DAVID FOORD	LB- 100206	620000	Inspection Services for June 2010	\$300.00
	DAVID FOORD	LB- 100206	620000	Inspection Services for June 2010	\$2,775.00
	DAVID FOORD	LB- 100206	620000	Inspection Services for June 2010	\$5,100.00
	DAVID FOORD	LB- 100206	620000	Inspection Services for June 2010	\$7,875.00
12800381	DEPARTMENT OF GENERAL SERV	LB- 100207	620000	Administrative Fees for Purchases through State Co	\$7.83
12800383	Division of State Architect-	LB- 100208	620000	Fees for Parking Lot "J" Expansion	\$440.35
12800387	Hilla, Jeffery	LB- 100209	620000	Labor to Set Up GC Portable Projector	\$250.00
12800394	Kitchell CEM	LB- 100210	510000	Construction Management for June 2010	\$21,297.00
	Kitchell CEM	LB- 100211	510000	Bond Program Management for June 2010	\$40,205.00
	Kitchell CEM	LB- 100212	510000	Bond Program Management for May 2010	\$46,055.00
12800395	Kleinfelder	LB- 100213	620000	Testing and Inspection Services	\$9,733.00
	Kleinfelder	LB- 100214	620000	Special Inspection	\$2,225.00
12800397	M3 Enviromental Consulting LLC	LB- 100215	620000	Hazmat Monitoring for June 2010	\$5,196.00
12800405	Otto Construction	LB- 100216	620000	Application #1 for June 2010	\$93,060.00
	Otto Construction	LB- 100217	620000	General Construction for June 2010	\$9,139.50
12800408	San Jose Blue	LB- 100218	620000	Documents for Bond Projects	\$292.56
	San Jose Blue	LB- 100219	620000	Document Printing for Bond Projects	\$85.96
	San Jose Blue	LB- 100219	510000	Document Printing for Bond Projects	\$353.49
	San Jose Blue	LB- 100219	610000	Document Printing for Bond Projects	\$69.28
	San Jose Blue	LB- 100219	620000	Document Printing for Bond Projects	\$150.75
	San Jose Blue	LB- 100219	620000	Document Printing for Bond Projects	\$778.72
	San Jose Blue	LB- 100220	620000	Document Printing for Bond Projects	\$13.07
	San Jose Blue	LB- 100220	620000	Document Printing for Bond Projects	\$32.42
	San Jose Blue	LB- 100220	620000	Document Printing for Bond Projects	\$64.95
	San Jose Blue	LB- 100220	620000	Document Printing for Bond Projects	\$85.67
	San Jose Blue	LB- 100220	620000	Document Printing for Bond Projects	\$76.34

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/22/2010

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12800408	San Jose Blue	LB- 100220	620000	Document Printing for Bond Projects	\$8.72
	San Jose Blue	LB- 100220	620000	Document Printing for Bond Projects	\$6.17
	San Jose Blue	LB- 100220	620000	Document Printing for Bond Projects	\$49.36
	San Jose Blue	LB- 100220	620000	Document Printing for Bond Projects	\$9.47
	San Jose Blue	LB- 100220	620000	Document Printing for Bond Projects	\$37.62
12800412	Swinerton Builders	LB- 100222	620000	Construction Retention Payment	\$27,733.00
	Swinerton Builders	LB- 100223	620000	Construction Progress Payment for June 2010	\$249,597.00
12800417	Wilder,Bruce	LB- 100221	620000	Reimbursement for GC Conversion Adapters	\$23.18
Fund 4800 totals:					\$525,946.41
District Totals for 7/22/2010:					\$862,753.91

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/20/2010

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12800022	ACCREDITING COMMISSION FOR	PV- 10018	530000	Annual Dues for 2010/2011	\$17,453.00
12800023	AIEF	PV- 10019	580000	Renewal to Internet Directory	\$500.00
12800026	Baker,Kathleen	LB- 100180	520000	Travel Reimbursement for NCDA Conference	\$45.00
12800027	Bay Area Comm College Dist JPA	LB- 100185	540000	Repayment of Member Deductible for June 2010	\$7,096.51
12800030	City of Monterey	LB- 100181	560000	Alarm Activation Fee	\$30.00
12800031	COMPUTERLAND OF SILICON VAL	LB- 100182	430000	Computer Software	\$92.53
12800034	Ferguson Enterprises Inc #686	PO- 11138	450000	Open order for maintenance supplies	\$23.28
12800036	FISHER SCIENTIFIC Pitt	LB- 100183	430000	Instructional Materials	\$48.98
	FISHER SCIENTIFIC Pitt	LB- 100183	430000	Instructional Materials	\$218.91
	FISHER SCIENTIFIC Pitt	LB- 100183	430000	Instructional Materials	\$84.86
12800037	Geo. H. Wilson Inc.	LB- 100184	560000	Repair Leak in Locker Room	\$2,340.00
12800038	GREEN VALLEY INDUSTRIAL SUP	PO- 11155	430000	Open order for Instructional supplies (Theater)	\$168.52
12800039	Hasler	PV- 10020	560000	Postage Meter Rental	\$1,336.48
12800043	LINCOLN EQUIPMENT INC	PO- 11168	450000	Pool chemicals	\$1,889.81
12800045	Monterey City Disposal Inc.	LB- 100186	550000	Trash Disposal for MPC Campus	\$2,036.30
12800046	MONTEREY COUNTY FENCE CO	PV- 10021	560000	Replace Handrail at Fence by Softball Field	\$2,500.00
12800047	MONTEREY COUNTY HERALD	LB- 100187	450000	Advertising for Employment Positions	\$1,162.93
12800048	Morgan,Michaelia	LB- 100188	510000	Interpreting Services for June 2010	\$400.00
12800049	NAFSA MEMBERSHIP	PV- 10022	530000	NAFSA Membership Renewal	\$730.00
12800050	NetCom Information Technology	PO- 11229	510000	IT Department training vouchers	\$25,000.00
12800051	Network Cabling Solutions Inc.	LB- 100189	560000	Labor to Install Cables at Data Center	\$320.00
	Network Cabling Solutions Inc.	LB- 100190	560000	Install Cables at Printer Shop	\$1,455.00
	Network Cabling Solutions Inc.	LB- 100190	560000	Install Cables at Printer Shop	\$440.00
12800052	Office Depot	LB- 100191	430000	Office Supplies	\$31.33
	Office Depot	LB- 100191	430000	Office Supplies	\$105.81
	Office Depot	LB- 100191	430000	Office Supplies	\$9.48
	Office Depot	LB- 100192	450000	Office Supplies	\$116.03

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/20/2010

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12800052	Office Depot	LB- 100193	450000	Office Supplies	\$58.53
	Office Depot	LB- 100193	450000	Office Supplies	\$23.80
	Office Depot	LB- 100194	450000	Office Supplies	\$720.21
	Office Depot	LB- 100194	450000	Office Supplies	\$1.26
	Office Depot	LB- 100195	430000	Office Supplies	\$252.79
	Office Depot	LB- 100196	450000	Office Supplies	\$193.33
	Office Depot	LB- 100196	450000	Office Supplies	\$3.83
	Office Depot	LB- 100197	430000	Office Supplies	\$457.98
	Office Depot	LB- 100204	430000	Office Supplies	\$560.51
	Office Depot	LB- 100204	430000	Office Supplies	\$168.09
	Office Depot	LB- 100204	430000	Office Supplies	\$6.98
	Office Depot	PO- 11169	450000	Open order for office supplies	\$455.84
12800053	Pacific Library Partnership	PV- 10023	510000	JPA Participation Fees	\$1,784.03
12800054	PSTS INC	LB- 100198	550000	Unclog Main Sewer Line at College Center	\$330.00
	PSTS INC	PV- 10024	550000	Snake Main Line	\$190.00
12800055	SENTRY ALARM SYSTEMS	LB- 100199	560000	Replace Alarm System Batteries at Social Science B	\$273.02
12800056	Teracai	LB- 100200	640000	Antennas for IT	\$1,560.47
	Teracai	LB- 100201	640000	Connectors Cleaners for IT	\$649.50
	Teracai	LB- 100202	450000	Cisco Switch for PE/Gym	\$908.21
	Teracai	LB- 100203	450000	Cisco Switch for Education Center	\$849.48
12800058	Union Bank	PV- 10027	570000	Administration Fee	\$600.00
12800059	WILCO SUPPLY	PO- 11143	450000	Open order for lighting supplies	\$120.79
Fund 0100 totals:					\$75,803.41

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/20/2010

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12800057	Toyota Material Handling Salin	PV- 10025	560000	Service and Repair on Security Club Car	\$112.03
	Toyota Material Handling Salin	PV- 10026	560000	Service and Repair on Security Club Car	\$155.82
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Fund 3900 totals:					
\$267.85					

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/20/2010

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12800024	Air & Lube Systems	LB- 100163	640000	Labor to Install AutoTech Workbenches	\$6,164.39
12800025	Axiom Engineers	LB- 100161	620000	Additional Work on Administration Generator	\$4,625.00
12800028	C2G Civil Consultants Group	LB- 100162	620000	Design Services for Parking Lot "B" Expansion	\$1,775.00
12800029	Central Electric	LB- 100164	620000	Prepurchase of Parking Lot "C" Lights	\$15,057.00
12800032	Dilbeck & Sons Inc.	LB- 100166	620000	Application #4 on Construction of Marina Ed. Cent	\$291,247.28
12800033	Division of State Architect-	PO- 11271	620000	DSA Plan check fees for Relocatable village	\$1,200.00
12800035	FIRST NATIONAL BANK	LB- 100165	620000	Retention on Escrow Agreement	\$32,360.80
12800037	Geo. H. Wilson Inc.	LB- 100167	620000	New Sink at AutoTech Classroom	\$2,860.00
12800040	HGHB	LB- 100168	620000	Architectural Design Services for Pool and Tennis	\$7,098.00
	HGHE	LB- 100169	620000	Architectural Design Services for Swing Space	\$20,600.00
	HGHB	LB- 100170	620000	Architectural Design Services for Student Services	\$22,275.00
	HGHB	LB- 100171	510000	Architectural Design Services for Business School	\$1,755.00
	HGHB	LB- 100172	620000	Preliminary Design Services for Physical Science	\$13,950.00
	HGHB	LB- 100173	620000	Architectural Design Services for AutoTech	\$2,352.00
	HGHB	LB- 100174	620000	Architectural Design Services for Marina Ed Center	\$11,664.00
	HGHB	LB- 100175	510000	Preliminary Design Services for Studen Center	\$16,000.00
	HGHB	LB- 100176	620000	Architectural Design Services for Gym Phase II	\$72,400.00
12800041	Kitchell CEM	LB- 100177	620000	Construction Management Services for June 2010	\$18,717.00
12800042	Kleinfelder	LB- 100178	510000	Testing & Inspection Services	\$3,510.00
12800044	Marina Coast Water District	PO- 11239	620000	In-Tract agreement between MPC and MCWD	\$64,000.00
12800046	MONTEREY COUNTY FENCE CO	LB- 100179	620000	Extension of Bridge Fence by Administration Buildin	\$585.00
12800052	Office Depot	PO- 11171	510000	Office Supplies for bond management	\$322.72
Fund 4800 totals:					\$610,518.19
District Totals for 7/20/2010:					\$686,589.45

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/15/2010

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12799494	A TO Z RENTAL CENTER	LB- 100083	470000	Rental of BBQ Equipment for Employee Recognition E	\$327.75
12799495	American Income Life Insurance	PV- 10016	540000	Supplemental Insurance for Summer 2010	\$431.52
12799496	AMERICAN INDUSTRIAL SUPPLY	PO- 11217	450000	Toilet & urinal stopages/salt removal	\$1,421.41
12799498	Big Sur Fire Brigade	LB- 100084	510000	Fire 413 Firefighter Update Section 4513	\$550.00
12799499	BMI IMAGING SYSTEMS	LB- 100154	560000	Repair of Microfilm Machine	\$660.63
12799501	CA DEPT OF JUSTICE-fingerprint	LB- 100102	580000	Fingerprint Apps for June 2010	\$128.00
12799502	CARMEL VALLEY FIRE DEPT	LB- 100085	510000	Fire 413 Firefighter Update Section 4515	\$3,137.00
12799504	Colton,Sharon	LB- 100153	450000	Instructional Materials	\$26.00
	Colton,Sharon	LB- 100153	520000	Instructional Materials	\$100.00
	Colton,Sharon	LB- 100153	430000	Instructional Materials	\$103.62
12799505	COMMUNITY HOSPITAL OF MTY P	LB- 100103	510000	Contract Services for Student Health Coordinator	\$41,739.30
12799506	Cook,Stuart	LB- 100087	520000	Travel Reimbursement for Mileage	\$900.00
12799507	Dept of Forest & Fire Protecti	LB- 100088	520000	CFSTES Course-Fire Command 1C	\$1,848.00
12799509	Garrison,Douglas	LB- 100089	520000	Travel Reimbursement for ACCCA Board of Directors	\$409.00
12799511	Lee,Paul	LB- 100090	430000	Reimbursement for Instructional Program Materials	\$181.83
12799512	LOOMIS	LB- 100104	580000	Courier Service for June 2010	\$942.59
12799513	Mendoza, Alonso	LB- 100107	520000	Intern Stipend and Travel Reimbursement	\$750.00
12799515	MONTEREY COUNTY HERALD	LB- 100108	580000	May Advertising for Spring Concert and The Role of	\$1,280.00
	MONTEREY COUNTY HERALD	LB- 100108	580000	May Advertising for Spring Concert and The Role of	\$2,030.00
12799516	Monterey County Regional Fire	LB- 100091	510000	Fire 413 Sec.4516, Fire 411 Sec.5506, Fire 411 Sec	\$5,092.00
12799517	MONTEREY FIRE DEPARTMENT	LB- 100086	510000	Fire 413 Sec 4512/Fire 411 Sec 5517/Fire 411 Sec 5	\$13,670.00
12799518	Monterey County Weekly	LB- 100092	450000	Advertising for Faculty Positions	\$334.00
12799519	Morgan,Michaelia	PO- 11130	510000	ASL interpreting services for summer 2010/11	\$150.00
12799520	MPC FOUNDATION	PO- 11200	580000	Open order for MPC Foundation service	\$8,333.33
12799521	MPC TRUST	LB- 100095	580000	Return of Title IV Funds for Spring 2010	\$12,199.37
12799522	MPC-Federal Fund Account	LB- 100093	580000	Return Funds for Leopoldo Reyes, Spring 2010	\$369.00
	MPC-Federal Fund Account	LB- 100094	580000	Return Title IV Funds for K.Pinto & J.Taylor, Spri	\$532.00

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/15/2010

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12799523	NAKAMURA,VICKI	LB- 100096	470000	Reimbursement for Refreshments for Oversight Commi	\$34.27
12799524	NORTH COUNTY FIRE DISTRICT	LB- 100097	510000	Fire 413 Firefighter Update Section 4503	\$4,978.00
12799526	Quiroz,Maribel	LB- 100098	520000	Travel Reimbursement for Mileage	\$16.50
12799527	SCANTRON/HARLAND TECHNOLOC	LB- 100099	560000	Test Scoring Machine	\$1,109.00
12799529	UPS	LB- 100100	580000	Shipping Services	\$140.14
12799530	US BANK SERVICE CENTER INC	LB- 100109	560000	Tire Repair and Greenwaste Dump Fees	\$236.84
	US BANK SERVICE CENTER INC	LB- 100110	450000	Printer Supplies	\$78.28
	US BANK SERVICE CENTER INC	LB- 100111	640000	Office Supplies	\$347.05
	US BANK SERVICE CENTER INC	LB- 100112	450000	Kente Supplies	\$71.45
	US BANK SERVICE CENTER INC	LB- 100112	470000	Kente Supplies	\$78.19
	US BANK SERVICE CENTER INC	LB- 100113	450000	Non Instructional Supplies	\$469.52
	US BANK SERVICE CENTER INC	LB- 100114	430000	Instructional Materials	\$184.50
	US BANK SERVICE CENTER INC	LB- 100115	520000	Parking Fees and Meal at Chancellors Office	\$79.92
	US BANK SERVICE CENTER INC	LB- 100116	430000	Anatomy Lab Supplies	\$14.40
	US BANK SERVICE CENTER INC	LB- 100116	430000	Anatomy Lab Supplies	\$82.95
	US BANK SERVICE CENTER INC	LB- 100116	640000	Anatomy Lab Supplies	\$204.94
	US BANK SERVICE CENTER INC	LB- 100116	560000	Anatomy Lab Supplies	\$297.98
	US BANK SERVICE CENTER INC	LB- 100116	430000	Anatomy Lab Supplies	\$915.57
	US BANK SERVICE CENTER INC	LB- 100117	450000	Travel Expenses for Negotiations Training	\$19.95
	US BANK SERVICE CENTER INC	LB- 100117	520000	Travel Expenses for Negotiations Training	\$329.06
	US BANK SERVICE CENTER INC	LB- 100118	520000	Calworks Office Supplies	\$113.64
	US BANK SERVICE CENTER INC	LB- 100118	450000	Calworks Office Supplies	\$173.19
	US BANK SERVICE CENTER INC	LB- 100118	450000	Calworks Office Supplies	\$386.58
	US BANK SERVICE CENTER INC	LB- 100119	450000	Office Supplies	\$60.32
	US BANK SERVICE CENTER INC	LB- 100120	450000	Non Instructional Supplies	\$90.80
	US BANK SERVICE CENTER INC	LB- 100121	450000	Non Instructional Supplies	\$221.73
	US BANK SERVICE CENTER INC	LB- 100122	430000	VTEA Instructional Program Materials	\$6.56
	US BANK SERVICE CENTER INC	LB- 100122	520000	VTEA Instructional Program Materials	\$649.00

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/15/2010

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12799530	US BANK SERVICE CENTER INC	LB- 100123	450000	Non Instructional Materials	\$24.09
	US BANK SERVICE CENTER INC	LB- 100124	450000	Supplies for Recognition Ceremony	\$133.70
	US BANK SERVICE CENTER INC	LB- 100124	470000	Supplies for Recognition Ceremony	\$282.69
	US BANK SERVICE CENTER INC	LB- 100130	430000	Instructional Supplies for "Beyond Therapy"	\$1,575.95
	US BANK SERVICE CENTER INC	LB- 100131	430000	AWP Membership	\$71.41
	US BANK SERVICE CENTER INC	LB- 100131	430000	AWP Membership	\$86.44
	US BANK SERVICE CENTER INC	LB- 100131	510000	AWP Membership	\$320.28
	US BANK SERVICE CENTER INC	LB- 100131	430000	AWP Membership	\$425.00
	US BANK SERVICE CENTER INC	LB- 100132	560000	Laptop Repairs	\$106.96
	US BANK SERVICE CENTER INC	LB- 100132	430000	Laptop Repairs	\$416.88
	US BANK SERVICE CENTER INC	LB- 100134	580000	Internship Participant Support	\$88.70
	US BANK SERVICE CENTER INC	LB- 100134	450000	Internship Participant Support	\$158.49
	US BANK SERVICE CENTER INC	LB- 100134	450000	Internship Participant Support	\$200.00
	US BANK SERVICE CENTER INC	LB- 100134	430000	Internship Participant Support	\$364.44
	US BANK SERVICE CENTER INC	LB- 100134	520000	Internship Participant Support	\$435.80
	US BANK SERVICE CENTER INC	LB- 100134	450000	Internship Participant Support	\$585.63
	US BANK SERVICE CENTER INC	LB- 100134	520000	Internship Participant Support	\$3,535.67
	US BANK SERVICE CENTER INC	LB- 100135	510000	MATE ITEST Travel	\$237.43
	US BANK SERVICE CENTER INC	LB- 100135	520000	MATE ITEST Travel	\$500.74
	US BANK SERVICE CENTER INC	LB- 100135	520000	MATE ITEST Travel	\$521.61
	US BANK SERVICE CENTER INC	LB- 100135	520000	MATE ITEST Travel	\$631.67
	US BANK SERVICE CENTER INC	LB- 100135	520000	MATE ITEST Travel	\$921.88
	US BANK SERVICE CENTER INC	LB- 100135	520000	MATE ITEST Travel	\$1,308.46
	US BANK SERVICE CENTER INC	LB- 100136	450000	Postcards for "Role of Sports"	\$75.44
	US BANK SERVICE CENTER INC	LB- 100137	430000	Instructional Supplies	\$24.06
	US BANK SERVICE CENTER INC	LB- 100137	520000	Instructional Supplies	\$92.04
	US BANK SERVICE CENTER INC	LB- 100139	430000	Instructional Supplies	\$9.56
	US BANK SERVICE CENTER INC	LB- 100139	430000	Instructional Supplies	\$283.13

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/15/2010

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12799530	US BANK SERVICE CENTER INC	LB- 100140	430000	Instructional Program Materials	\$202.80
	US BANK SERVICE CENTER INC	LB- 100141	430000	Instructional Program Materials	\$107.91
	US BANK SERVICE CENTER INC	LB- 100142	520000	Registration Fee and Travel for Negotiations Train	\$613.40
	US BANK SERVICE CENTER INC	LB- 100143	450000	Office Supplies	\$203.75
	US BANK SERVICE CENTER INC	LB- 100143	470000	Office Supplies	\$411.26
	US BANK SERVICE CENTER INC	LB- 100144	450000	Lodging for Training	\$41.50
	US BANK SERVICE CENTER INC	LB- 100144	520000	Lodging for Training	\$140.41
	US BANK SERVICE CENTER INC	LB- 100144	470000	Lodging for Training	\$243.56
	US BANK SERVICE CENTER INC	LB- 100146	430000	Instructional Supplies	\$33.90
	US BANK SERVICE CENTER INC	LB- 100146	430000	Instructional Supplies	\$35.71
	US BANK SERVICE CENTER INC	LB- 100146	560000	Instructional Supplies	\$97.37
	US BANK SERVICE CENTER INC	LB- 100146	430000	Instructional Supplies	\$249.09
	US BANK SERVICE CENTER INC	LB- 100147	450000	Office Supplies	\$60.17
	US BANK SERVICE CENTER INC	LB- 100148	450000	Pool Chemicals	\$247.97
	US BANK SERVICE CENTER INC	LB- 100149	560000	Computer Software	\$98.00
	US BANK SERVICE CENTER INC	LB- 100149	430000	Computer Software	\$179.00
	US BANK SERVICE CENTER INC	LB- 100149	520000	Computer Software	\$984.38
	US BANK SERVICE CENTER INC	LB- 100150	430000	Phone Bill	\$30.00
	US BANK SERVICE CENTER INC	LB- 100150	430000	Phone Bill	\$43.24
	US BANK SERVICE CENTER INC	LB- 100150	550000	Phone Bill	\$134.37
	US BANK SERVICE CENTER INC	LB- 100151	450000	Office Supplies	\$37.88
	US BANK SERVICE CENTER INC	LB- 100152	430000	Physics Supplies	\$330.54
	US BANK SERVICE CENTER INC	LB- 100159	430000	Football Equipment	\$34.40
	US BANK SERVICE CENTER INC	LB- 100159	520000	Football Equipment	\$100.00
	US BANK SERVICE CENTER INC	LB- 100159	430000	Football Equipment	\$224.69
	US BANK SERVICE CENTER INC	LB- 100159	520000	Football Equipment	\$798.18
	US BANK SERVICE CENTER INC	LB- 100160	430000	Library Supplies	\$421.95
12799531	US Bank-Office Eq. Fin.Service	LB- 100105	560000	Lease of Minolta Copier for TRIO	\$255.33

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/15/2010

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12799532	Viker,Kali	LB- 100101	520000	Travel Reimbursement to County Office	\$18.36
12799533	Walter,Susan	LB- 100106	520000	Travel Reimbursement for Nattional Career Developm	\$19.88
Fund 0100 totals:					\$128,853.83

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/15/2010

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12799514	Milliman	LB- 100075	340000	Consulting Services for Medicare	\$2,500.00
Fund 3500 totals:					\$2,500.00

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/15/2010

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12799528	SIGN WORKS	LB- 100076	560000	Signs for Parking Lot	\$6,124.43
	SIGN WORKS	PV- 10017	560000	Sign Installation in Parking Lot	\$1,360.00
Fund 3900 totals:					\$7,484.43

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/15/2010

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12799497	AMERICAN SUPPLY CO	LB- 100077	640000	Air Blowers for College Center	\$1,011.27
Fund 4700 totals:					\$1,011.27

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/15/2010

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12799500	C2G Civil Consultants Group	LB- 100080	620000	Preliminary Design Services for Bus Stop Relocatio	\$587.50
12799503	Central Electric	LB- 100078	620000	Disconnect Power at Business Computer Science	\$782.64
12799508	Don Chapin Company	LB- 100079	620000	Construction Services for Parking Lot C	\$77,346.00
	Don Chapin Company	LB- 100155	510000	Construction Services for Pond at PSTC	\$10,600.00
12799510	HGHB	LB- 100081	620000	Document/Drawing Retrieval for Pool and Tennis Cour	\$307.01
12799525	PACIFIC GAS & ELECTRIC	LB- 100082	620000	Engineering & Administrative Costs	\$14,248.74
	PACIFIC GAS & ELECTRIC	PO- 11232	620000	Construction of permanent electical services to Ma	\$28,690.75
Fund 4800 totals:					\$132,562.64
District Totals for 7/15/2010:					\$272,412.17

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/13/2010

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12798606	AMERICAN SUPPLY CO	LB- 100002	430000	Custodial supplies	\$506.56
12798607	AMERIPRIDE UNIFORM SERVICES	LB- 100040	620000	Towel Service for Art Program	\$30.12
12798608	Benda M.D., William	LB- 100042	510000	Health Services for June	\$1,000.00
12798609	BOOKMARK	LB- 100003	430000	Score and Parts	\$255.65
12798610	Brown, Caroline	LB- 100004	510000	Special Consultant Fees for MATE	\$3,565.86
12798611	Butzlaff,Shelby	LB- 100043	430000	Reimbursement for summer class materials	\$164.09
12798613	CALIFORNIA AMERICAN WATER C	LB- 100005	550000	Water Charges	\$3,076.77
	CALIFORNIA AMERICAN WATER C	LB- 100005	550000	Water Charges	\$14,086.35
	CALIFORNIA AMERICAN WATER C	LB- 100044	550000	Water Bill	\$220.22
	CALIFORNIA AMERICAN WATER C	LB- 100044	550000	Water Bill	\$968.69
12798614	CARNEY,CAROLINE	LB- 100006	520000	Travel Reimbursement for BSI Summer Institute	\$248.40
12798615	CASEY PRINTING	LB- 100041	450000	Supportive Services Brochures	\$467.31
12798617	Clear Science	LB- 100045	510000	ROV Competition Prep	\$5,100.00
	Clear Science	LB- 100045	510000	ROV Competition Prep	\$420.00
12798619	Constellation New Energy	LB- 100007	550000	Electricity Bill	\$28,844.80
12798621	DELL MARKETING L.P.	LB- 100046	640000	Desktop computer	\$1,050.40
	DELL MARKETING L.P.	LB- 100047	640000	Classroom computers	\$2,132.10
	DELL MARKETING L.P.	LB- 100048	640000	Notebook	\$452.59
12798624	DRAMATISTS PLAY SERVICE INC	PV- 10002	430000	Royalty for Production of "Art"	\$525.00
12798625	Electrical Distributors Co.-SJ	LB- 100049	450000	Electrical Supplies	\$122.90
	Electrical Distributors Co.-SJ	LB- 100049	450000	Electrical Supplies	\$32.95
12798626	Empleo, Amanda	LB- 100008	510000	Special Consultant for MATE	\$1,107.00
12798627	FEDERAL EXPRESS CORP	LB- 100050	580000	Shipping Services	\$60.43
	FEDERAL EXPRESS CORP	LB- 100050	580000	Shipping Services	\$42.31
	FEDERAL EXPRESS CORP	LB- 100050	580000	Shipping Services	\$22.22
12798628	FORT ORD REUSE AUTHORITY	PV- 10004	530000	Dues for Membership on Ft.Ord Reuse Board	\$7,000.00
12798629	Foundation of Ca Comm Colleges	PV- 10003	530000	Annual License Fee for Fusion	\$7,829.34

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/13/2010

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12798630	Gardner, Matt	LB- 100009	510000	Special Consultant for MATE	\$275.00
	Gardner, Matt	LB- 100009	510000	Special Consultant for MATE	\$550.00
12798631	Home Depot Credit Services	LB- 100010	450000	Maintenance Supplies	\$270.84
12798632	INDIAN JEWELRY SUPPLY	LB- 100051	430000	Jewelry supplies	\$167.42
12798633	INSIGHT MEDIA	LB- 100052	640000	Instructional Materials	\$464.28
12798634	Jobelephant.com Inc.	PV- 10015	450000	Recruitment for Medical Assisting Instructor	\$730.00
12798635	Kelly,Deborah	LB- 100053	510000	Counseling Services	\$825.00
12798638	LDR	LB- 100054	450000	Notepaper	\$322.00
12798639	Leggett, Courtney	PV- 10005	430000	Advance for Props and Supplies for "Rent" Play	\$500.00
12798640	Liebert Cassidy Whitmore	PV- 10006	530000	Central Calif.Community Dist.Relations Membership	\$2,500.00
12798641	Lunsford,Tami	LB- 100011	510000	Special Consultant for MATE	\$1,500.00
12798642	MARTINS IRRIGATION SUPPLY	LB- 100055	450000	Irrigation Parts	\$310.05
12798643	Mattos-Hughes, Gloria	PV- 10007	430000	Advance for Costume Materials for "Rent" Play	\$500.00
12798644	MCMaster CARR SUPPLY CO	LB- 100056	430000	Jewelry Supplies	\$537.22
	MCMaster CARR SUPPLY CO	LB- 100056	430000	Jewelry Supplies	\$77.59
12798645	Midwest Library Services	LB- 100057	630000	Library books	\$1,232.60
12798647	MONTEREY PENINSULA CHAMBE	PV- 10008	530000	Annual Membership Dues for 2010/2011	\$965.00
12798648	MONTEREY REGIONAL WATER	PO- 11199	550000	Annual sewage collection & storm water fees	\$35,422.88
12798649	MOORE MEDICAL LLC	LB- 100058	450000	Medical supplies	\$22.16
12798650	Morgan,Michaelia	LB- 100012	510000	Interpeting Services	\$180.00
12798651	MUSIC THEATRE INTERNATIONAL	PV- 10009	430000	Royalty Balance for "Rent" Play	\$1,244.83
12798652	OCLC INC	LB- 100059	450000	Library Database	\$445.01
12798653	Office Depot	LB- 100060	450000	Office supplies	\$299.98
	Office Depot	LB- 100060	450000	Office supplies	\$103.28
	Office Depot	LB- 100061	430000	Office supplies	\$195.17
	Office Depot	LB- 100062	430000	Office supplies	\$214.58
	Office Depot	LB- 100063	450000	Office supplies	\$100.08
	Office Depot	LB- 100063	450000	Office supplies	\$132.04

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/13/2010

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12798653	Office Depot	LB- 100063	450000	Office supplies	\$206.35
	Office Depot	LB- 100063	450000	Office supplies	\$50.73
	Office Depot	LB- 100064	450000	Office supplies	\$133.15
	Office Depot	LB- 100065	430000	Office supplies	\$61.64
	Office Depot	LB- 100065	430000	Office supplies	\$21.91
	Office Depot	LB- 100066	450000	Office supplies	\$48.42
12798654	ORCHARD SUPPLY HARDWARE	LB- 100067	430000	Planting supplies	\$118.83
	ORCHARD SUPPLY HARDWARE	LB- 100068	450000	Maintenance supplies	\$923.34
12798655	PACIFIC GAS & ELECTRIC CO	LB- 100014	550000	Gas Bill	\$7,657.16
	PACIFIC GAS & ELECTRIC CO	LB- 100015	550000	Electricity Bill	\$16,293.90
12798656	Peninsula Cafe	LB- 100018	760000	Care Meal Plan for May 2010	\$4,049.65
12798657	PENINSULA MESSENGER SERVICE	LB- 100013	580000	Courier Service	\$353.60
12798659	Pinto, Barbara	LB- 100016	510000	Accounting Services for MATE	\$780.00
12798660	Pinto, Diane	LB- 100017	510000	Accounting Services for ITEST	\$480.00
12798661	Plug-In Conversions	LB- 100069	640000	Battery charger	\$2,976.88
12798662	QUALITY WATER ENTERPRISES I	LB- 100019	450000	Tank Rental Service	\$308.00
12798663	RAPID PRINTERS INC	LB- 100070	450000	Business cards	\$201.78
12798664	Regent Education Inc	PO- 11207	560000	Software maintenance contract	\$27,011.00
12798665	RUSSELL SERVICE CENTER	PV- 10011	560000	Storage Container for Park & Rec for 10/11	\$1,298.00
	RUSSELL SERVICE CENTER	PV- 10011	560000	Storage Containers for Park & Rec for 10-11	\$1,298.00
	RUSSELL SERVICE CENTER	PV- 10011	560000	Storage Containers for Park & Rec for 10/11	\$1,298.00
12798666	Ryce, Keyala	PV- 10010	580000	Monitor Swimmers for 2010 Summer Swim Club	\$175.00
	Ryce, Keyala	PV- 10010	580000	Monitor Swimmers for 2010 Summer Swim Club	\$175.00
12798667	School Services of CA-Sacto	LB- 100071	450000	Annual subscription	\$285.00
12798668	Scott, Charmaigne	LB- 100020	430000	Reimbursement for Monthly Subscriptions	\$39.90
	Scott, Charmaigne	LB- 100021	520000	Travel Reimbursement for Online Teaching Conferenc	\$341.49
12798669	SENTRY ALARM SYSTEMS	PO- 11209	560000	Monitoring & servicing of alarm system	\$279.00
	SENTRY ALARM SYSTEMS	PO- 11209	560000	Monitoring & servicing of alarm system	\$279.00

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/13/2010

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12798669	SENTRY ALARM SYSTEMS	PO- 11209	560000	Monitoring & servicing of alarm system	\$279.00
	SENTRY ALARM SYSTEMS	PO- 11209	560000	Monitoring & servicing of alarm system	\$279.00
	SENTRY ALARM SYSTEMS	PO- 11209	560000	Monitoring & servicing of alarm system	\$279.00
	SENTRY ALARM SYSTEMS	PO- 11209	560000	Monitoring & servicing of alarm system	\$318.00
	SENTRY ALARM SYSTEMS	PO- 11209	560000	Monitoring & servicing of alarm system	\$588.00
	SENTRY ALARM SYSTEMS	PO- 11209	560000	Monitoring & servicing of alarm system	\$318.00
	SENTRY ALARM SYSTEMS	PO- 11209	560000	Monitoring & servicing of alarm system	\$318.00
	SENTRY ALARM SYSTEMS	PO- 11209	560000	Monitoring & servicing of alarm system	\$1,164.00
	SENTRY ALARM SYSTEMS	PO- 11209	560000	Monitoring & servicing of alarm system	\$360.00
	SENTRY ALARM SYSTEMS	PV- 10012	560000	Monitor Elevator Phone at Fitness Center for 10/11	\$318.00
	SENTRY ALARM SYSTEMS	PV- 10013	560000	Monitor Burglar Alarm at PSTC for 10/11	\$1,200.00
	SENTRY ALARM SYSTEMS	PV- 10014	560000	Monitor Fire Alarm System at PSTC for 10/11	\$360.00
12798670	SNAP-ON INDUSTRIAL TOOLS INC	LB- 100072	430000	Instructional materials	\$1,240.46
	SNAP-ON INDUSTRIAL TOOLS INC	LB- 100072	430000	Instructional materials	\$314.06
	SNAP-ON INDUSTRIAL TOOLS INC	LB- 100072	430000	Instructional materials	\$34.12
	SNAP-ON INDUSTRIAL TOOLS INC	LB- 100072	430000	Instructional materials	\$331.68
12798671	Sobotka, David	LB- 100022	520000	Travel Reimbursement for Online Teaching Conferenc	\$1,666.12
12798672	Teracai	LB- 100023	450000	Rack Mount Kits	\$232.13
	Teracai	LB- 100073	450000	Wireless controller	\$1,942.19
12798673	WILCO SUPPLY	LB- 100074	450000	Lock hardware	\$181.38
Fund 0100 totals:					\$208,286.94

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/13/2010

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12798623	Discount School Supply	LB- 100039	430000	Educational Materials	\$39.83
Fund 0400 totals:					\$39.83

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/13/2010

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12798618	COG	LB- 100038	640000	Chairs for LTC	\$7,962.41
Fund 1400 totals:					\$7,962.41

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/13/2010

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12798653	Office Depot	LB- 100037	450000	Office Supplies	\$137.87
Fund 3900 totals:					\$137.87

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/13/2010

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12798613	CALIFORNIA AMERICAN WATER C	LB- 100005	550000	Water Charges	\$209.53
	CALIFORNIA AMERICAN WATER C	LB- 100005	550000	Water Charges	\$959.31
	CALIFORNIA AMERICAN WATER C	LB- 100044	550000	Water Bill	\$14.99
	CALIFORNIA AMERICAN WATER C	LB- 100044	550000	Water Bill	\$65.96
12798619	Constellation New Energy	LB- 100007	550000	Electricity Bill	\$1,964.39
12798653	Office Depot	LB- 100024	450000	Office Supplies	\$164.86
12798655	PACIFIC GAS & ELECTRIC CO	LB- 100014	550000	Gas Bill	\$521.46
	PACIFIC GAS & ELECTRIC CO	LB- 100015	550000	Electricity Bill	\$1,109.64
Fund 4700 totals:					\$5,010.14

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/13/2010

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12798612	C2G Civil Consultants Group	LB- 100035	620000	Topographic Services	\$7,500.00
12798616	Central Electric	LB- 100029	620000	Electrical Work for Greenhouse	\$1,336.30
12798620	CRW Industries	LB- 100033	620000	Application 8	\$23,248.44
12798622	Dilbeck & Sons Inc.	LB- 100028	620000	Construction Services Infra III Amphitheater	\$6,266.00
	Dilbeck & Sons Inc.	LB- 100032	620000	Application 3	\$324,947.16
12798636	Kitchell CEM	LB- 100030	510000	Program Management Services	\$8,161.00
12798637	Kleinfelder	LB- 100034	510000	Geotechnical Services	\$947.50
12798646	MONTEREY COLLEGE OF LAW	LB- 100036	510000	Water Leak Repairs	\$2,500.00
12798653	Office Depot	LB- 100025	640000	Furniture	\$227.33
	Office Depot	LB- 100026	640000	Fire Academy Furniture	\$5,537.58
	Office Depot	LB- 100027	510000	Office Supplies for Kitchell	\$457.60
12798658	Peninsula Office Solutions	LB- 100031	620000	Copy Machine Maintenance	\$31.53
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Fund 4800 totals:					
\$381,160.44					
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District Totals for 7/13/2010:					
\$602,597.63					

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/08/2010

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12797932	ADAGER	PO- 11163	560000	Maintenance fee for Adager Model 2	\$617.00
12797933	Anthem Blue Cross	PO- 11115	340000	Open order for life insurance for FY 10/11	\$1,934.58
12797934	Bay Area Comm College Dist JPA	PO- 11161	540000	FY 2010/11 contribution to the JPA	\$227,841.00
12797936	Ideal Computer Services Inc.	PO- 11172	560000	Software & hardware maintenance	\$600.00
	Ideal Computer Services Inc.	PO- 11172	560000	Software & hardware maintenance	\$765.25
12797937	Keenan & Associates/CCIG	PO- 11112	340000	Open order for dental claims	\$28,571.93
12797938	Minisoft	PO- 11173	560000	Computer software maintenance	\$7,240.00
12797939	Standard Insurance Company CB	PO- 11116	340000	Open order for Life & Accident insurance 10/11	\$34.19
12797941	The Hartford	PO- 11113	340000	Open order for disability premiums 10/11	\$2,252.82
12797942	Vesoft Inc	PO- 11164	560000	Software maintenance support	\$1,561.88
12797943	VISION SERVICE PLAN/CCIG	PO- 11114	340000		\$3,265.08
Fund 0100 totals:					\$274,683.73

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/08/2010

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12797935	FORT ORD REUSE AUTHORITY	PO- 11126	540000	Annual fees for enviromental pollution & legal lia	\$51,205.00
Fund 1400 totals:					\$51,205.00

School Board Approval Report
7/1/2010 through 7/30/2010

40 Monterey Peninsula College

Issue Date 07/08/2010

2900 Debt Service Fund (H M)

WarrantNo	Name	RefNo	Object	Description	Amount
12797940	Sun Trust Leasing Corp	PO- 11196	720000	Siemen's Energy Conservation Project	\$33,289.77
Fund 2900 totals:					\$33,289.77
District Totals for 7/8/2010:					\$359,178.50

School Board Approval Report
7/1/2010 through 7/30/2010

District Total for 7/1/2010 through 7/30/2010:	\$2,929,989.67
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Monterey Peninsula Community College District

Governing Board Agenda

August 24, 2010

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approve the July 2010 purchase orders, #'s 11112 through #'s 11341.

Background:


Purchase Order #'s 11112 through 11341 were produced in July 2010. These orders total \$4,295,467.25 in college expenditures. The list of purchase orders is attached.

Budgetary Implications:

Budgeted.


RESOLUTION: BE IT RESOLVED, that Purchase Order #'s 11112 through #'s 11341 in the amount of \$4,295,467.25 be approved.

Recommended By: _____


Joseph Bissell, Vice President, Administrative Services

Prepared By: _____


Pete Buechel, Purchasing Agent


Rosemary Barrios, Controller

Agenda Approval: _____


Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula College

Purchase Order History
From 11112 To 11241

To: Board of Trustees Date 24 August 2010

From: Mr. Joseph Bissell Subject: July Purchase Orders

PO No.	Vendor No.	Vendor Name	Budget Code	Department	Amount	Date
11112	1002329	Keenan & Associates/CCIG	01-0081-0-6770-0905-3400-000-00-3417	Gen. Institutional-Support/Insurance	\$339,768.00	7/1/10
11113	1003339	The Hartford	01-0081-0-6770-0905-3400-000-00-3419	Gen. Institutional-Support/Insurance	\$26,433.00	7/1/10
11114	1598	VISION SERVICE PLAN/CCIG	01-0081-0-6770-0905-3400-000-00-3416	Gen. Institutional-Support/Insurance	\$38,907.00	7/1/10
11115	1002082	Anthem Blue Cross	01-0081-0-6770-0905-3400-000-00-3418	Gen. Institutional-Support/Insurance	\$19,829.95	7/1/10
11116	1003432	Standard Insurance Company CB	01-0081-0-6770-0905-3400-000-00-3418	Gen. Institutional-Support/Insurance	\$16,848.05	7/1/10
11117	1004235	Berkadia Commercial Mortgage	46-0007-0-7000-1485-7100-000-00-7101	College Center Bond (Fund 46)	\$19,425.00	7/1/10
11118	950376	Office Depot	01-0080-0-6720-0920-4500-000-00-4525	Fiscal Services	\$1,800.00	7/1/10
11119	950560	LOOMIS	01-0080-0-6720-0920-5800-000-00-5810	Fiscal Services	\$11,000.00	7/1/10
11120	1004205	Mandate Resources Services, LL	01-0080-0-6720-0920-5100-000-00-5195	Fiscal Services	\$10,000.00	7/1/10
11121	930954	Vangent, Inc.	01-0081-0-6720-0920-5800-000-00-5897	Fiscal Services	\$10,000.00	7/1/10
11122	1475	BOARD OF EQUALIZATION	01-0080-0-6720-0920-5800-000-00-5838	Fiscal Services	\$10,000.00	7/1/10
11123	235	PENINSULA MESSENGER SERVICE	01-0080-0-6720-0920-5800-000-00-5819	Fiscal Services	\$5,310.00	7/1/10
11124	930111	EMPLOYMENT DEVELOPMENT DEPT	01-0080-0-6720-0920-5800-000-00-5845	Fiscal Services	\$20,000.00	7/1/10
11125	941283	KELLEY FORMS MANAGEMENT	01-0080-0-6720-0920-4500-000-00-4511	Fiscal Services	\$1,885.38	7/1/10
11126	941133	FORT ORD REUSE AUTHORITY	14-0010-0-7100-1085-5400-000-00-5420	MPC at Fort Ord	\$51,205.00	7/1/10
11127	1003396	Canon Business Solutions	01-0010-0-6770-1522-5600-000-00-5637	Public Information Office	\$99,836.58	7/1/10
11128	950171	COMMUNITY COLLEGE LEAGUE	01-0050-0-6499-1320-4500-000-00-4503	International Student Office	\$42.22	7/1/10
11129	1000276	Dianas Charters & Tours	01-0007-1-7010-1021-5200-000-29-5203	College Readiness (TRIO) Upward Bound	\$4,700.00	7/1/10
11130	1002449	Morgan,Michaelia	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP&S)	\$680.00	7/1/10
11131	1000430	Electrical Distributors Co.-Sa	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$1,999.00	7/1/10
11132	4924	Kelly-Moore Paint Co	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$1,999.00	7/1/10
11133	2270	CONSOLIDATED ELECTRICAL	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$1,999.00	7/1/10
11134	941663	DEL MONTE GLASS SHOP	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$1,000.00	7/1/10
11135	1000744	J. A. Sexauer	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$1,999.00	7/1/10
11136	589	HAYWARD LUMBER-pg	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$1,000.00	7/1/10
11137	6625	ORCHARD SUPPLY HARDWARE	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$1,999.00	7/1/10
11138	1001143	Ferguson Enterprises Inc #686	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$1,000.00	7/1/10
11139	941324	WEST-LITE SUPPLY CO INC	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$1,000.00	7/1/10
11140	941045	GRAINGER INC-salinas	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$1,999.00	7/1/10
11141	962	HOME DEPOT-PROX 20	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$1,999.00	7/1/10
11142	1004191	Air & Lube Systems	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology Building	\$29,426.97	7/1/10
11143	9703	WILCO SUPPLY	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$1,999.00	7/1/10
11144	941856	UNITED RENTALS INC-Salinas	01-0080-0-6510-0933-5600-000-00-5602	Maintenance	\$1,000.00	7/1/10
11145	950376	Office Depot	01-0050-0-6499-1320-4500-000-00-4525	International Student Office	\$1,999.00	7/1/10
11146	911062	AT&T/CALNET 2	01-0081-0-6770-0950-5500-000-00-5504	Gen. Institutional-Telecommunications	\$65,000.00	7/1/10
			01-0081-0-6770-0950-5500-000-00-5521	Gen. Institutional-Telecommunications	\$12,000.00	
11147	911062	AT&T/CALNET 2	01-0010-0-6600-1601-5500-000-00-5528	Office of Superintendent/President	\$1,400.00	7/1/10
11148	1000160	Nextel Comunications	01-0080-0-6600-0901-5500-000-00-5528	Office of VP Admin. Services	\$600.00	7/1/10
			01-0080-0-6130-0971-5500-000-00-5528	Media Services	\$960.00	
			01-0080-0-6780-0912-5500-000-00-5528	IS Network & Technology	\$2,400.00	
			01-0080-0-6599-0930-5500-000-00-5528	Facilities	\$9,200.00	
			01-0007-1-6440-1430-5500-000-80-5528	Health Services	\$480.00	

Monterey Peninsula College

Purchase Order History
From 11112 To 11241

To: Board of Trustees Date 24 August 2010

From: Mr. Joseph Bissell Subject: July Purchase Orders

PO No.	Vendor No.	Vendor Name	Budget Code	Department	Amount	Date
			39-0080-1-6950-0960-5500-000-81-5528	Parking	\$2,078.40	
11149	1000160	Nextel Communications	01-0081-0-6770-0950-4500-000-00-4551	Gen. Institutional-Telecommunications	\$5,000.00	7/1/10
11150	1626	CITY OF SEASIDE	01-0030-0-1500-0320-5600-000-00-5616	ESL	\$1,612.00	7/1/10
11151	6625	ORCHARD SUPPLY HARDWARE	01-0040-0-0100-0435-4300-000-00-4312	Ornamental Horticulture	\$400.00	7/1/10
11152	941118	DROUGHT RESISTANT NURSERY	01-0040-0-0100-0435-4300-000-00-4312	Ornamental Horticulture	\$700.00	7/1/10
11153	941045	GRAINGER INC-salinas	01-0030-0-1000-0210-4300-000-00-4312	Drama	\$700.00	7/1/10
11154	5366	M & S BUILDING SUPPLY	01-0030-0-1000-0210-4300-000-00-4312	Drama	\$500.00	7/1/10
11155	3968	GREEN VALLEY INDUSTRIAL SUPPLY	01-0030-0-1000-0210-4300-000-00-4312	Drama	\$700.00	7/1/10
11156	951692	PRAXAIR	01-0030-0-1000-0210-4300-000-00-4312	Drama	\$300.00	7/1/10
11157	950376	Office Depot	01-0030-0-1900-0501-4300-000-00-4312	Division Office-Physical Science	\$1,999.00	7/1/10
11158	677	FISHER SCIENTIFIC Pitt	01-0030-0-1900-0505-4300-000-00-4312	Chemistry	\$0.00	7/13/10
11159	677	FISHER SCIENTIFIC Pitt	01-0030-0-1900-0505-4300-000-00-4312	Chemistry	\$1,999.00	7/1/10
11160	207	FLINN SCIENTIFIC	01-0030-0-1900-0505-4300-000-00-4312	Chemistry	\$1,999.00	7/1/10
11161	1002120	Bay Area Comm College Dist JPA	01-0081-0-6770-0905-5400-000-00-5401	Chemistry	\$227,841.00	7/1/10
11162	950376	Office Depot	01-0080-0-6780-0910-4500-000-00-4525	IS Systems & Programming	\$1,500.00	7/15/10
11163	941380	ADAGER	01-0080-0-6780-0910-5600-000-00-5622	IS Systems & Programming	\$617.00	7/1/10
11164	950006	Vesoft Inc	01-0080-0-6780-0910-5600-000-00-5622	IS Systems & Programming	\$1,500.00	7/1/10
11165	1003575	Inner Workings	01-0080-0-6780-0910-4500-000-00-4525	IS Systems & Programming	\$1,999.00	7/1/10
11166	5246	LINCOLN EQUIPMENT INC	01-0080-0-6530-0931-6400-000-00-6425	Custodial Services	\$273.29	7/1/10
11167	1001926	Conney Safety Products	01-0080-0-6530-0931-4500-000-00-4551	Custodial Services	\$367.51	7/1/10
11168	5246	LINCOLN EQUIPMENT INC	01-0080-0-6530-0931-4500-000-00-4550	Custodial Services	\$1,897.31	7/1/10
11169	950376	Office Depot	01-0050-0-6200-1310-4500-000-00-4525	Admissions & Records	\$4,000.00	7/1/10
11170	409	Kleinfelder	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science Building	\$15,498.00	7/1/10
11171	950376	Office Depot	48-0081-0-7100-9043-5100-000-00-5173	General Instit. Bond (Constr. Mgmt.)	\$322.73	7/1/10
11172	1002179	Ideal Computer Services Inc.	01-0080-0-6780-0910-5600-000-00-5621	IS Systems & Programming	\$9,183.00	7/1/10
			01-0080-0-6780-0910-5600-000-00-5622	IS Systems & Programming	\$7,200.00	
11173	1003228	Minisoft	01-0080-0-6780-0910-5600-000-00-5622	IS Systems & Programming	\$7,240.00	7/1/10
11174	589	HAYWARD LUMBER-pg	01-0030-0-1000-0210-4300-000-00-4312	Drama	\$4,000.00	7/1/10
11175	941570	MONTEREY COUNTY HERALD	01-0030-0-1000-0210-5800-000-00-5802	Drama	\$6,000.00	7/1/10
11176	8368	STATE STEEL CO	01-0030-0-1000-0210-4300-000-00-4312	Drama	\$3,000.00	7/1/10
11177	930	J.E. HIGGINS LUMBER COMPANY	01-0030-0-1000-0210-4300-000-00-4312	Drama	\$4,500.00	7/1/10
11178	1003318	Axiom Engineers	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$0.00	7/7/10
11179	900614	SENTRY ALARM SYSTEMS	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology Building	\$822.99	7/1/10
11180	1002159	HGHB	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology Building	\$12,000.00	7/1/10
11181	1004135	Otto Construction	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology Building	\$72,800.00	7/1/10
11182	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology Building	\$3,443.00	7/1/10
11183	1002766	Davis,Drew	01-0007-1-7010-1022-5200-000-30-5203	College Readiness (TRIO) Math/Science	\$2,100.00	7/7/10
11184	1000276	Dianas Charters & Tours	01-0007-1-7010-1022-5200-000-30-5203	College Readiness (TRIO) Math/Science	\$974.25	7/7/10
11185	1003510	Geo. H. Wilson Inc.	01-0080-0-6510-0938-5600-000-00-5601	Gen. Institutional Minor Capital Improvements	\$0.00	7/7/10
11186	1003510	Geo. H. Wilson Inc.	01-0080-0-6510-0938-5600-000-00-5601	Gen. Institutional Minor Capital Improvements	\$26,425.00	7/7/10
11187	6975	PENINSULA WELDING SUPPLY	01-0030-0-1000-0205-5500-000-00-5514	Art	\$1,200.00	7/7/10
11188	951862	AMERIPRIDE UNIFORM SERVICES	01-0030-0-1000-0205-6200-000-00-6201	Art	\$850.00	7/7/10
11189	951457	SAFETY-KLEEN SYSTEMS	01-0030-0-1000-0205-6200-000-00-6201	Art	\$1,250.00	7/7/10
11190	950376	Office Depot	01-0040-0-2100-0446-4300-000-00-4312	Administration of Justice	\$400.00	7/7/10

Monterey Peninsula College

Purchase Order History
From 11112 To 11241

To: Board of Trustees Date 24 August 2010

From: Mr. Joseph Bissell Subject: July Purchase Orders

PO No.	Vendor No.	Vendor Name	Budget Code	Department	Amount	Date
11191	950376	Office Depot	01-0010-0-6600-1601-4500-000-00-4525	Office of Superintendent/President	\$500.00	7/7/10
11192	950376	Office Depot	01-0010-0-6600-1601-4500-000-00-4525	Office of Superintendent/President	\$0.00	7/7/10
11193	950376	Office Depot	01-0010-0-6600-1601-4500-000-00-4525	Office of Superintendent/President	\$500.00	7/7/10
11194	941957	POTTERS ELECTRONICS	01-0040-0-0100-0435-4300-000-00-4312	Ornamental Horticulture	\$67.08	7/8/10
11195	1000216	GoPrint Systems, Inc.	01-0030-0-6120-1511-4500-000-00-4525	Library Office Equip. (Copiers)	\$1,428.90	7/8/10
11196	1003336	Sun Trust Leasing Corp	29-0081-0-7100-0925-7200-000-00-7202	Gen. Institutional Debt Service	\$239,782.77	7/8/10
11197	950376	Office Depot	01-0007-0-6460-1425-4500-000-00-4525	Student Financial Services	\$1,999.00	7/8/10
11198	1000674	Printronix	01-0080-0-6780-0910-4500-000-00-4525	IS Systems & Programming	\$414.70	7/8/10
11199	6117	MONTEREY REGIONAL WATER	01-0081-0-6570-0935-5500-000-00-5507	Gen. Institutional Utilities	\$35,423.88	7/8/10
11200	601	MPC FOUNDATION	01-0010-0-6600-1602-5800-000-00-5827	MPC Foundation	\$100,000.00	7/8/10
11201	7228	QUALITY WATER ENTERPRISES INC	01-0030-0-1900-0505-4300-000-00-4312	Chemistry	\$1,099.13	7/8/10
11202	941337	RIO GRANDE TOOLS	01-0030-0-1000-0205-4300-000-00-4306	Art	\$1,000.00	7/8/10
11203	1002960	Metaliferous	01-0030-0-1000-0205-4300-000-00-4306	Art	\$150.00	7/8/10
11204	1003510	Geo. H. Wilson Inc.	01-0080-0-6599-0930-5600-000-00-5620	Facilities	\$5,200.00	7/8/10
11205	1003510	Geo. H. Wilson Inc.	01-0080-0-6510-0938-5600-000-00-5601	Gen. Institutional Minor Capital Improvements	\$0.00	7/13/10
11206	941151	Toyota Material Handling Salin	39-0080-1-6950-0960-5600-000-81-5630	Parking	\$1,830.74	7/9/10
11207	1003344	Regent Education Inc	01-0007-0-6460-1425-5600-000-00-5622	Student Financial Services	\$27,011.00	7/9/10
11208	950376	Office Depot	01-0080-0-6730-0940-4500-000-00-4525	Human Resources	\$1,000.00	7/9/10
11209	900614	SENTRY ALARM SYSTEMS	01-0080-0-6770-0939-5600-000-00-5678	Gen. Institutional Emergency & Fire Protect	\$4,521.00	7/9/10
11210	1001711	WaterTech Specialities Inc.	01-0080-0-6510-0933-5500-000-00-5514	Maintenance	\$4,380.00	7/9/10
11211	1002013	Bridges Transitions Co.	01-0040-1-4900-1145-4300-000-35-4312	Tech Prep	\$1,190.75	7/9/10
11212	2185	COMMUNITY HOSPITAL OF MTY PEN	01-0007-1-6440-1430-5100-000-80-5180	Health Services	\$0.00	7/13/10
11213	951660	KEENAN AND ASSOCIATES	35-0081-0-6770-0908-3400-000-00-3450	Self Insurance	\$0.00	7/12/10
11214	951660	KEENAN AND ASSOCIATES	35-0081-0-6770-0908-3400-000-00-3450	Self Insurance	\$34,600.00	7/12/10
11215	1228	VERIZON WIRELESS	01-0030-0-1200-1215-5500-000-00-5528	School of Nursing	\$400.00	7/12/10
11216	684	CRYSTAL SPRINGS WATER COMPANY	01-0030-0-1200-1215-5200-000-00-5220	School of Nursing	\$300.00	7/12/10
11217	941124	AMERICAN INDUSTRIAL SUPPLY	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$1,415.99	7/12/10
11218	4790	JC PAPER CO	01-0010-0-6770-1522-4500-000-00-4525	Public Information Office	\$10,000.00	7/12/10
11219	950376	Office Depot	01-0010-0-6770-1522-4500-000-00-4525	Public Information Office	\$10,000.00	7/12/10
11220	950376	Office Depot	01-0090-0-2100-1110-4300-000-00-4312	Fire Academy	\$1,000.00	7/12/10
11221	84	INDIAN JEWELRY SUPPLY	01-0030-0-1000-0205-4300-000-00-4306	Art	\$3,000.00	7/12/10
11222	941045	GRAINGER INC-salinas	01-0080-0-6780-0912-6400-000-00-6404	IS Network & Technology	\$1,500.00	7/12/10
11223	941957	POTTERS ELECTRONICS	01-0080-0-6780-0912-6400-000-00-6425	IS Network & Technology	\$1,000.00	7/12/10
11224	6625	ORCHARD SUPPLY HARDWARE	01-0080-0-6780-0912-4500-000-00-4551	IS Network & Technology	\$1,000.00	7/12/10
11225	950376	Office Depot	01-0090-0-0700-0110-4300-000-00-4312	Computer Info. Systems & C.S.	\$200.00	7/12/10
11226	950376	Office Depot	01-0090-0-0500-0101-4300-000-00-4312	Div. Office Business & Technology	\$1,500.00	7/12/10
11227	950376	Office Depot	01-0030-0-6120-1510-4500-000-00-4525	Library	\$3,000.00	7/12/10
11228	6540	OCLC INC	01-0030-0-6120-1510-4500-000-00-4501	Library	\$5,870.00	7/12/10
11229	1004206	NetCom Information Technology	01-0080-0-6780-0912-5100-000-00-5114	IS Network & Technology	\$25,000.00	7/12/10
11230	950376	Office Depot	01-0030-0-6120-1511-4500-000-00-4525	Library Office Equip. (Copiers)	\$2,000.00	7/12/10
11231	1002632	C2G Civil Consultants Group	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$0.00	7/13/10

Monterey Peninsula College

Purchase Order History
From 11112 To 11241

To: Board of Trustees Date 24 August 2010

From: Mr. Joseph Bissell Subject: July Purchase Orders

PO No.	Vendor No.	Vendor Name	Budget Code	Department	Amount	Date
11232	575	PACIFIC GAS & ELECTRIC	48-0081-0-7100-9036-6200-000-00-6269	New child Dev. Ctr. Bond Expenses	\$42,939.49	7 / 12 / 10
11233	1003097	Carmel Marina Corporation	01-0007-0-6960-1405-5500-000-00-5513	Athletics-Men's	\$1,572.00	7 / 13 / 10
11234	1003887	Waxie Sanitary Supply	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,946.06	7 / 13 / 10
11235	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,681.88	7 / 13 / 10
11236	1000036	Brian Finegan	01-0010-0-6600-1601-5700-000-00-5710	Office of Superintendent/President	\$15,000.00	7 / 13 / 10
11237	941570	MONTEREY COUNTY HERALD	01-0030-0-6120-1510-4500-000-00-4503	Library	\$262.87	7 / 13 / 10
11238	941856	UNITED RENTALS INC-Salinas	01-0080-0-6510-0933-5600-000-00-5602	Capital projects Library tech Center	\$3,373.85	7 / 13 / 10
11239	1000896	Marina Coast Water District	48-0081-0-7100-9036-6200-000-00-6269	Phase I Fort Ord	\$64,000.00	7 / 13 / 10
11240	1004325	Whitson Engineers	14-0010-0-7100-1085-5100-000-00-5131	MPC at Fort Ord	\$4,100.00	7 / 13 / 10
11241	950986	LOZANO SMITH	01-0010-0-6600-1601-5700-000-00-5710	Office of Superintendent/President	\$25,000.00	7 / 13 / 10
11242	1004263	Discount School Supply	01-0040-1-2200-0646-4300-000-34-4312	Child Development Consortium	\$369.67	7 / 13 / 10
11243	941817	Fisher Scientific	01-0040-0-0400-0405-4300-000-00-4312	Anatomy/Physiology	\$4,465.66	7 / 14 / 10
11244	1002234	Compview	01-0080-0-6130-0971-4300-000-00-4312	Media Services	\$2,646.82	7 / 14 / 10
11245	1001246	Hewlett-Packard Company	01-0080-0-6780-0912-6400-000-00-6441	IS Network & Technology	\$3,824.47	7 / 14 / 10
11246	1001246	Hewlett-Packard Company	14-0020-0-4900-0953-6400-000-00-6443	Technology Refreshment	\$7,105.53	7 / 14 / 10
11247	950376	Office Depot	01-0007-1-6440-1430-4500-000-80-4525	Health Services	\$500.00	7 / 14 / 10
11248	1004327	Schulz, Regina	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP&S)	\$165.00	7 / 15 / 10
11249	1001838	Monterey Sanitary Supply	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,822.62	7 / 15 / 10
11250	1001838	Monterey Sanitary Supply	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,990.52	7 / 15 / 10
11251	950376	Office Depot	01-0080-0-6780-0912-4500-000-00-4525	IS Network & Technology	\$1,500.00	7 / 15 / 10
11252	1003940	Teracai	01-0081-0-6770-0950-4500-000-00-4551	Gen. Institutional-Telecommunications	\$1,493.35	7 / 15 / 10
11253	499	MICROSOFT CORPORATION-dallas	01-0080-0-6780-0912-5600-000-00-5622	IS Network & Technology	\$2,578.00	7 / 15 / 10
11254	1000896	Marina Coast Water District	01-0090-0-2100-2102-5500-000-00-5503	MPC Public Safety Training Center	\$3,000.00	7 / 16 / 10
11255	1000896	Marina Coast Water District	01-0090-0-4900-2101-5500-000-00-5503	MPC Marina Education Center	\$1,850.00	7 / 16 / 10
11256	381	CARMEL MARINA COPRORATION	01-0090-0-2100-2102-5500-000-00-5506	MPC Public Safety Training Center	\$2,000.00	7 / 16 / 10
11257	381	CARMEL MARINA COPRORATION	01-0090-0-4900-2101-5500-000-00-5506	MPC Marina Education Center	\$2,000.00	7 / 16 / 10
11258	1442	CALIFORNIA AMERICAN WATER CO	01-0081-0-6570-0935-5500-000-00-5503	Gen. Institutional Utilities	\$149,404.00	7 / 16 / 10
			47-0007-0-6570-1480-5500-000-00-5503	College Center	\$9,883.00	
11259	165	Monterey City Disposal Inc.	01-0081-0-6570-0935-5500-000-00-5506	Gen. Institutional Utilities	\$31,059.00	7 / 16 / 10
11260	1001083	Constellation New Energy	01-0081-0-6570-0935-5500-000-00-5501	Gen. Institutional Utilities	\$424,282.00	7 / 16 / 10
			47-0007-0-6570-1480-5500-000-00-5501	College Center	\$0.00	
11261	6711	PACIFIC GAS & ELECTRIC CO	01-0081-0-6570-0935-5500-000-00-5501	Gen. Institutional Utilities	\$199,697.00	7 / 16 / 10
			47-0007-0-6570-1480-5500-000-00-5502	College Center	\$15,394.00	
11262	6711	PACIFIC GAS & ELECTRIC CO	01-0081-0-6570-0935-5500-000-00-5502	Gen. Institutional Utilities	\$180,350.00	7 / 16 / 10
			47-0007-0-6570-1480-5500-000-00-5502	College Center	\$12,199.00	
11263	6711	PACIFIC GAS & ELECTRIC CO	01-0090-0-2100-2102-5500-000-00-5501	MPC Public Safety Training Center	\$6,925.00	7 / 16 / 10
11264	6711	PACIFIC GAS & ELECTRIC CO	01-0090-0-2100-2102-5500-000-00-5502	MPC Public Safety Training Center	\$6,102.00	7 / 16 / 10
11265	6711	PACIFIC GAS & ELECTRIC CO	01-0090-0-4900-2101-5500-000-00-5501	MPC Marina Education Center	\$6,500.00	7 / 16 / 10

Monterey Peninsula College

Purchase Order History
From 11112 To 11241

To: Board of Trustees Date 24 August 2010

From: Mr. Joseph Bissell Subject: July Purchase Orders

PO No.	Vendor No.	Vendor Name	Budget Code	Department	Amount	Date
11266	950376	Office Depot	01-0040-0-0400-0401-4300-000-00-4312	Division Office Life Science	\$3,300.00	7/19/10
11267	950376	Office Depot	01-0030-0-1200-1215-4500-000-00-4525	School of Nursing	\$3,000.00	7/19/10
11268	1000061	School Services of CA-Sacto	01-0080-0-6600-0901-4500-000-00-4528	Office of VP ffor Admin. Services	\$3,420.00	7/19/10
11269	941022	US POST OFFICE-Mo	01-0080-0-6770-0937-5800-000-00-5805	Gen. Institutional-RASMITTAS	\$50,000.00	7/19/10
11270	517	ThyssenKrupp Elevator Corp.	01-0080-0-6770-0939-5600-000-00-5620	Gen. Institutional Emergency & Fire Protect	\$4,586.00	7/19/10
11271	1002355	Division of State Architect-	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$1,200.00	7/19/10
11272	1001621	Siemens Building Tech Inc	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$4,195.00	7/19/10
11273	1033	WASSON'S CLEANING AND	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science Building	\$1,504.00	7/19/10
11274	1003548	Scudder Roofing	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology Building	\$7,895.00	7/19/10
11275	1003839	NO. Ca. Comm. College Pool	01-0081-0-6770-0905-3600-000-00-3615	Gen. Institutional-Support/Insurance	\$227,803.00	7/19/10
11276	941082	CCCSC	01-0080-0-6780-0910-5300-000-00-5306	IS Systems & Programming	\$40,000.00	7/19/10
11277	941045	GRAINGER INC-salinas	01-0081-0-6770-0950-5600-000-00-5630	Gen. Institutional-Telecommunications	\$2,773.69	7/19/10
11278	1004054	Singlewire Software	01-0080-0-6780-0912-5600-000-00-5622	IS Network & Technology	\$2,875.00	7/19/10
11279	1003588	Bluecat Networks	01-0080-0-6780-0912-5600-000-00-5621	IS Network & Technology	\$3,189.72	7/19/10
11280	880223	MARTINS IRRIGATION SUPPLY	01-0080-0-6550-0932-4500-000-00-4561	Grounds	\$1,500.00	7/19/10
11281	1004296	Loomis, Kathryn	01-0040-1-0400-1517-5100-000-04-5124	NOAA	\$18,000.00	7/20/10
11282	1003579	The ELS Group	39-0080-1-6950-0960-5100-000-81-5113	Parking	\$46,800.00	7/20/10
11283	1004135	Otto Construction	39-0080-1-6950-0960-5600-000-81-5632	Parking	\$4,140.00	7/20/10
11284	790	BRODART	01-0020-1-6120-1510-6300-000-98-6301	Library	\$3,000.00	7/20/10
11285	1000025	Midwest Library Services	01-0020-1-6120-1510-6300-000-98-6301	Library	\$5,000.00	7/20/10
11286	950644	Bill Uretsky Investigations	01-0007-0-6960-1405-5500-000-00-5513	Athletics-Men's	\$2,000.00	7/20/10
11287	1001622	Total Filtration Specialists	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$4,855.72	7/20/10
11288	1003622	ULINE	01-0080-0-6530-0931-4500-000-00-4551	Custodial Services	\$766.85	7/20/10
11289	1000118	Kitchell CEM	48-0081-0-7100-8005-6200-000-00-6268	Student Services' Building	\$127,782.00	7/20/10
11290	950376	Office Depot	01-0020-0-6010-1501-4500-000-00-4525	Office of VP of Academic Affairs	\$1,999.00	7/20/10
11291	1003318	Axiom Engineers	48-0081-0-7100-8005-6200-000-00-6268	Student Services' Building	\$12,220.00	7/20/10
11292	1003940	Teracai	01-0080-0-6780-0912-5600-000-00-5621	IS Network & Technology	\$41,178.76	7/20/10
11293	1003940	Teracai	01-0081-0-6770-0950-5600-000-00-5620	Gen. Institutional-Telecommunications	\$16,408.58	7/20/10
11294	950376	Office Depot	01-0030-0-1500-0301-4300-000-00-4312	Division Office-Humanities	\$1,000.00	7/21/10
11295	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$4,259.96	7/21/10
11296	950376	Office Depot	01-0090-0-4900-2101-4300-000-00-4312	MPC Marina Education Center	\$500.00	7/21/10
11297	950376	Office Depot	01-0090-0-4900-2101-4500-000-00-4525	MPC Marina Education Center	\$750.00	7/21/10
11298	920450	COMPUTERLAND OF SILICON VALLE'	01-0007-1-6960-2025-6400-000-58-6404	Block Grant Fund (Student Svcs. Portion)	\$130.98	7/21/10
11299	1000186	US Bank-Office Eq. Fin.Service	01-0007-1-6430-1464-5600-000-50-5620	EOPS (Extended Opp. Prog. & Service)	\$5,013.48	7/21/10
11300	1004330	Monterey Bay Systems	01-0007-1-6430-1464-5600-000-50-5620	EOPS (Extended Opp. Prog. & Service)	\$3,712.56	7/21/10
11301	1004329	American Thermoform	01-0007-1-6960-2025-4500-000-58-4525	Block Grant Fund (Student Svcs. Portion)	\$243.62	7/21/10
11302	1004135	Otto Construction	39-0080-1-6950-0960-5600-000-81-5632	Parking	\$1,790.00	7/22/10
11303	1004135	Otto Construction	39-0080-1-6950-0960-5600-000-81-5632	Parking	\$2,735.00	7/22/10
11304	1000727	Wilder,Bruce	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology Building	\$462.35	7/22/10
11305	942031	William Scotsman	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$0.00	7/27/10
11306	9703	WILCO SUPPLY	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology Building	\$118.06	7/22/10
11307	950540	MONTEREY COUNTY FENCE CO	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology Building	\$1,800.00	7/22/10
11308	1003434	Green Valley Landscape	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology Building	\$2,925.99	7/22/10
11309	1004191	Air & Lube Systems	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology Building	\$9,779.30	7/22/10

Monterey Peninsula College

Purchase Order History
From 11112 To 11241

To: Board of Trustees Date 24 August 2010

From: Mr. Joseph Bissell Subject: July Purchase Orders

PO No.	Vendor No.	Vendor Name	Budget Code	Department	Amount	Date
11310	1004191	Air & Lube Systems	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology Building	\$4,183.39	7/22/10
11311	950376	Office Depot	01-0030-0-6300-1140-4500-000-00-4525	RMRC (Re-entry & Multicl. Resource C)	\$500.00	7/22/10
11312	950376	Office Depot	01-0007-0-6960-2001-4500-000-00-4525	Office of the VP of Student Services	\$200.00	7/23/10
11313	941667	DELL MARKETING L.P.	01-0080-0-6780-0910-6400-000-00-6441	IS Systems & Programming	\$3,536.64	7/23/10
11314	165	Monterey City Disposal Inc.	47-0007-0-6570-1480-5500-000-00-5506	College Center	\$4,350.96	7/23/10
11315	567	GAVILAN PEST CONTROL	47-0007-0-6999-1480-5600-000-00-5620	College Center	\$1,080.00	7/23/10
11316	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,379.11	7/23/10
11317	1001838	Monterey Sanitary Supply	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,129.45	7/23/10
11318	941151	Toyota Material Handling Salin	47-0007-0-6999-1480-6400-000-00-6404	College Center	\$155.82	7/26/10
11319	950376	Office Depot	01-0030-0-1000-0201-4500-000-00-4525	Art	\$500.00	7/26/10
11320	1003884	SigmaNet	01-0040-1-0700-1147-6400-000-33-6405	VATEA-I-C Curriculum Devt.	\$22,001.53	7/27/10
11321	1001246	Hewlett-Packard Company	14-0020-0-4900-0953-6400-000-00-6443	Technology Refreshment	\$0.00	7/28/10
11322	75	ASMP	47-0007-0-6960-1480-5800-000-00-5854	College Center	\$5,000.00	7/27/10
11323	940916	ACADEMIC PROGRAMERS	01-0030-0-6110-0315-4300-000-00-4312	English Center	\$395.63	7/27/10
11324	1002355	Division of State Architect-	48-0081-0-7100-9053-6200-000-00-6237	Technology Refreshment	\$35,531.95	7/27/10
11325	1004331	National Meter & Automation	01-0080-0-6510-0933-5500-000-00-5514	Maintenance	\$1,623.75	7/28/10
11326	499	MICROSOFT CORPORATION-dallas	01-0080-0-6780-0912-5600-000-00-5622	IS Network & Technology	\$2,578.00	7/28/10
11327	1003571	Governet	01-0020-0-6600-1501-5600-000-00-5620	Office of VP of Academic Affairs	\$13,000.00	7/28/10
11328	950376	Office Depot	01-0010-0-6600-1607-4500-000-00-4525	Office of Institutional Research	\$500.00	7/28/10
11329	950376	Office Depot	01-0030-0-2200-0601-4500-000-00-4525	Division Office-Social Science	\$1,999.00	7/28/10
11330	1004274	COG	48-0081-0-7100-8005-5100-000-00-5180	Student Services' Building	\$8,512.50	7/28/10
11331	567	GAVILAN PEST CONTROL	01-0080-0-6550-0932-5500-000-00-5513	Grounds	\$6,000.00	7/29/10
11332	1761	CARLON'S FIRE EXTINGUISHER	01-0080-0-6770-0939-5600-000-00-5620	Gen. Institutional Emergency & Fire Protect	\$2,632.36	7/29/10
11333	1761	CARLON'S FIRE EXTINGUISHER	01-0080-0-6770-0939-5600-000-00-5620	Gen. Institutional Emergency & Fire Protect	\$1,513.00	7/29/10
11334	900614	SENTRY ALARM SYSTEMS	01-0080-0-6770-0939-5600-000-00-5620	Gen. Institutional Emergency & Fire Protect	\$90.00	7/29/10
11335	769	GALLS Public Safety Equip	39-0080-1-6950-0960-6400-000-81-6404	Parking	\$482.99	7/29/10
11336	950376	Office Depot	01-0030-0-0800-0701-4300-000-00-4312	Division Office Physical Education	\$3,500.00	7/30/10
11337	950376	Office Depot	01-0010-0-6710-1523-4500-000-00-4525	Public Information Office	\$1,000.00	7/30/10
11338	1529	Fitness Edge	01-0030-0-0800-0721-4300-000-00-4312	Physical Fitness	\$801.51	7/30/10
11339	1002158	Hammel Green and Abrahamson	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$455,807.60	7/30/10
11340	389	GEMPLERS	01-0080-0-6550-0932-4500-000-00-4553	Grounds	\$706.54	7/30/10
11341	389	GEMPLERS	01-0080-0-6550-0932-4500-000-00-4553	Grounds	\$574.54	7/30/10

Monterey Peninsula College

**Purchase Order History
From 11112 To 11341**

To: Board of Trustees Date: 24 August 2010

From: Mr. Joseph Bissell Subject: July Orders over \$5000

PO No.	Vendor No.	Vendor Name	Budget Code	Department	Amount	Date
Open order for Dental claims						
11112	1002329	Keenan & Associates/CCIG	01-0081-0-6770-0905-3400-000-00-3417	Gen. Institutional-Support/Insurance	\$339,768.00	7 / 1 / 10
Open order for disability premiums						
11113	1003339	The Hartford	01-0081-0-6770-0905-3400-000-00-3419	Gen. Institutional-Support/Insurance	\$26,433.00	7 / 1 / 10
Open order for vision premium						
11114	1598	VISION SERVICE PLAN/CCIG	01-0081-0-6770-0905-3400-000-00-3416	Gen. Institutional-Support/Insurance	\$38,907.00	7 / 1 / 10
Open order for life insurance						
11115	1002082	Anthem Blue Cross	01-0081-0-6770-0905-3400-000-00-3418	Gen. Institutional-Support/Insurance	\$19,829.95	7 / 1 / 10
Open order for life and accident insurance						
11116	1003432	Standard Insurance Company CB	01-0081-0-6770-0905-3400-000-00-3418	Gen. Institutional-Support/Insurance	\$16,848.05	7 / 1 / 10
Open order for College Center Bond payment						
11117	1004235	Berkadia Commercial Mortgage	46-0007-0-7000-1485-7100-000-00-7101	College Center Bond (Fund 46)	\$19,425.00	7 / 1 / 10
Open order for courier service						
11119	950560	LOOMIS	01-0080-0-6720-0920-5800-000-00-5810	Fiscal Services	\$11,000.00	7 / 1 / 10
Open order for mandate cost service						
11120	1004205	Mandate Resources Services, LL	01-0080-0-6720-0920-5100-000-00-5195	Fiscal Services	\$10,000.00	7 / 1 / 10
Open order for 1098 T tax service						
11121	930954	Vangent, Inc.	01-0081-0-6720-0920-5800-000-00-5897	Fiscal Services	\$10,000.00	7 / 1 / 10
Open order for sales and use tax						
11122	1475	BOARD OF EQUALIZATION	01-0080-0-6720-0920-5800-000-00-5838	Fiscal Services	\$10,000.00	7 / 1 / 10
Open order for courier service to County Office of Education						
11123	235	PENINSULA MESSENGER SERVICE	01-0080-0-6720-0920-5800-000-00-5819	Fiscal Services	\$5,310.00	7 / 1 / 10
Open order for EDD quarterly taxes						
11124	930111	EMPLOYMENT DEVELOPMENT DEPT	01-0080-0-6720-0920-5800-000-00-5845	Fiscal Services	\$20,000.00	7 / 1 / 10
Annual fees for enviromental pollution & legal liability						
11126	941133	FORT ORD REUSE AUTHORITY	14-0010-0-7100-1085-5400-000-00-5420	MPC at Fort Ord	\$51,205.00	7 / 1 / 10
Campus-wide copier contract with Canon						
11127	1003396	Canon Business Solutions	01-0010-0-6770-1522-5600-000-00-5637	Public Information Office	\$99,836.58	7 / 1 / 10
To provide & install Graco air reels & drop lights						
11142	1004191	Air & Lube Systems	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology Building	\$29,426.97	7 / 1 / 10
Open order for phone service						
11146	911062	AT&T/CALNET 2	01-0081-0-6770-0950-5500-000-00-5504	Gen. Institutional-Telecommunications	\$65,000.00	7 / 1 / 10
			01-0081-0-6770-0950-5500-000-00-5521	Gen. Institutional-Telecommunications	\$12,000.00	
Open order for cell phone use						
11148	1000160	Nextel Communications	01-0080-0-6600-0901-5500-000-00-5528	Office of VP Admin. Services	\$600.00	7 / 1 / 10
			01-0080-0-6130-0971-5500-000-00-5528	Media Services	\$960.00	
			01-0080-0-6780-0912-5500-000-00-5528	IS Network & Technology	\$2,400.00	
			01-0080-0-6599-0930-5500-000-00-5528	Facilities	\$9,200.00	
			01-0007-1-6440-1430-5500-000-80-5528	Health Services	\$480.00	

Monterey Peninsula College

Purchase Order History
From 11112 To 11341

To: Board of Trustees Date: 24 August 2010

From: Mr. Joseph Bissell Subject: July Orders over \$5000

PO No.	Vendor No.	Vendor Name	Budget Code	Department	Amount	Date
			39-0080-1-6950-0960-5500-000-81-5528	Parking	\$2,078.40	
Open order for cell phone repair & replacement						
11149	1000160	Nextel Communications	01-0081-0-6770-0950-4500-000-00-4551	Gen. Institutional-Telecommunications	\$5,000.00	7 / 1 / 10
FY 2010/11 contribution to the JPA						
11161	1002120	Bay Area Comm College Dist JPA	01-0081-0-6770-0905-5400-000-00-5401	Chemistry	\$227,841.00	7 / 1 / 10
Special inspections for the Business & Computer Science building						
11170	409	Kleinfelder	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science Building	\$15,498.00	7 / 1 / 10
Software and hardware maintenance contracts						
11172	1002179	Ideal Computer Services Inc.	01-0080-0-6780-0910-5600-000-00-5621	IS Systems & Programming	\$9,183.00	7 / 1 / 10
			01-0080-0-6780-0910-5600-000-00-5622	IS Systems & Programming	\$7,200.00	
Computer software maintenance agreements						
11173	1003228	Minisoft	01-0080-0-6780-0910-5600-000-00-5622	IS Systems & Programming	\$7,240.00	7 / 1 / 10
Open order for Drama Department advertising						
11175	941570	MONTEREY COUNTY HERALD	01-0030-0-1000-0210-5800-000-00-5802	Drama	\$6,000.00	7 / 1 / 10
Design of awning, signs & color selection						
11180	1002159	HGHB	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology Building	\$12,000.00	7 / 1 / 10
General contractor services to the "Old Auto Tech"						
11181	1004135	Otto Construction	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology Building	\$72,800.00	7 / 1 / 10
To replace, reroute & run new heating hot water piping						
11186	1003510	Geo. H. Wilson Inc.	01-0080-0-6510-0938-5600-000-00-5601	Gen. Institutional Minor Capital Improvements	\$26,425.00	7 / 7 / 10
Siemen's Energy Conservation project						
11196	1003336	Sun Trust Leasing Corp	29-0081-0-7100-0925-7200-000-00-7202	Gen. Institutional Debt Service	\$239,782.77	7 / 8 / 10
Annual sewage collection & storm water fees						
11199	6117	MONTEREY REGIONAL WATER	01-0081-0-6570-0935-5500-000-00-5507	Gen. Institutional Utilities	\$35,423.88	7 / 8 / 10
Open order for the MPC Foundation services						
11200	601	MPC FOUNDATION	01-0010-0-6600-1602-5800-000-00-5827	MPC Foundation	\$100,000.00	7 / 8 / 10
Quarterly maintenance for the new Administration building						
11204	1003510	Geo. H. Wilson Inc.	01-0080-0-6599-0930-5600-000-00-5620	Facilities	\$5,200.00	7 / 8 / 10
A software maintenance agreement						
11207	1003344	Regent Education Inc	01-0007-0-6460-1425-5600-000-00-5622	Student Financial Services	\$27,011.00	7 / 9 / 10
Open order for the student health coordinator						
11212	2185	COMMUNITY HOSPITAL OF MTY PEN	01-0007-1-6440-1430-5100-000-80-5180	Health Services	\$0.00	7 / 13 / 10
Benefits consultation for FY 2010/11						
11214	951660	KEENAN AND ASSOCIATES	35-0081-0-6770-0908-3400-000-00-3450	Self Insurance	\$34,600.00	7 / 12 / 10
Open order for Bond paper						
11218	4790	JC PAPER CO	01-0010-0-6770-1522-4500-000-00-4525	Public Information Office	\$10,000.00	7 / 12 / 10
Open order for paper and office supplies						
11219	950376	Office Depot	01-0010-0-6770-1522-4500-000-00-4525	Public Information Office	\$10,000.00	7 / 12 / 10
Open order for library database cataloging						
11228	6540	OCLC INC	01-0030-0-6120-1510-4500-000-00-4501	Library	\$5,870.00	7 / 12 / 10
Training vouchers for the IT Department						

Monterey Peninsula College

Purchase Order History
From 11112 To 11341

To: Board of Trustees Date: 24 August 2010

From: Mr. Joseph Bissell Subject: July Orders over \$5000

PO No.	Vendor No.	Vendor Name	Budget Code	Department	Amount	Date
11229	1004206	NetCom Information Technology	01-0080-0-6780-0912-5100-000-00-5114	IS Network & Technology	\$25,000.00	7 / 12 / 10
Construction of permanent electrical service to Marina Ed. Center						
11232	575	PACIFIC GAS & ELECTRIC	48-0081-0-7100-9036-6200-000-00-6269	New child Dev. Ctr. Bond Expenses	\$42,939.49	7 / 12 / 10
Open order for legal consulting regarding Fort Ord						
11236	1000036	Brian Finegan	01-0010-0-6600-1601-5700-000-00-5710	Office of Superintendent/President	\$15,000.00	7 / 13 / 10
In-Tract agreement between MPC and MCWD						
11239	1000896	Marina Coast Water District	48-0081-0-7100-9036-6200-000-00-6269	Phase I Fort Ord	\$64,000.00	7 / 13 / 10
Legal consulting in regard to collective bargaining						
11241	950986	LOZANO SMITH	01-0010-0-6600-1601-5700-000-00-5710	Office of Superintendent/President	\$25,000.00	7 / 13 / 10
Hard drives for the Santa Rosa upgrade						
11246	1001246	Hewlett-Packard Company	14-0020-0-4900-0953-6400-000-00-6443	Technology Refreshment	\$7,105.53	7 / 14 / 10
Water for the MPC main campus						
11258	1442	CALIFORNIA AMERICAN WATER CO	01-0081-0-6570-0935-5500-000-00-5503 47-0007-0-6570-1480-5500-000-00-5503	Gen. Institutional Utilities College Center	\$149,404.00 \$9,883.00	7 / 16 / 10
Waste disposal for the MPC main campus						
11259	165	Monterey City Disposal Inc.	01-0081-0-6570-0935-5500-000-00-5506	Gen. Institutional Utilities	\$31,059.00	7 / 16 / 10
Open order for electricity for the main campus						
11260	1001083	Constellation New Energy	01-0081-0-6570-0935-5500-000-00-5501 47-0007-0-6570-1480-5500-000-00-5501	Gen. Institutional Utilities College Center	\$424,282.00 \$0.00	7 / 16 / 10
Open order for electricity for the main campus						
11261	6711	PACIFIC GAS & ELECTRIC CO	01-0081-0-6570-0935-5500-000-00-5501 47-0007-0-6570-1480-5500-000-00-5502	Gen. Institutional Utilities College Center	\$199,697.00 \$15,394.00	7 / 16 / 10
Open order for gas for the main campus						
11262	6711	PACIFIC GAS & ELECTRIC CO	01-0081-0-6570-0935-5500-000-00-5502 47-0007-0-6570-1480-5500-000-00-5502	Gen. Institutional Utilities College Center	\$180,350.00 \$12,199.00	7 / 16 / 10
Open order for electricity for the PSTC						
11263	6711	PACIFIC GAS & ELECTRIC CO	01-0090-0-2100-2102-5500-000-00-5501	MPC Public Safety Training Center	\$6,925.00	7 / 16 / 10
Open order for gas at the PSTC						
11264	6711	PACIFIC GAS & ELECTRIC CO	01-0090-0-2100-2102-5500-000-00-5502	MPC Public Safety Training Center	\$6,102.00	7 / 16 / 10
Open order for electricity for the Marina Education Center						
11265	6711	PACIFIC GAS & ELECTRIC CO	01-0090-0-4900-2101-5500-000-00-5501	MPC Marina Education Center	\$6,500.00	7 / 16 / 10
Open order for the postage meter						
11269	941022	US POST OFFICE-Mo	01-0080-0-6770-0937-5800-000-00-5805	Gen. Institutional-RASMITTAS	\$50,000.00	7 / 19 / 10
To replace the skylights and vents in Auto Tech						
11274	1003548	Scudder Roofing	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology Building	\$7,895.00	7 / 19 / 10
Worker's Compensation payment (40 % of annual)						
11275	1003839	NO. Ca. Comm. College Pool	01-0081-0-6770-0905-3600-000-00-3615	Gen. Institutional-Support/Insurance	\$227,803.00	7 / 19 / 10
Annual membership dues						
11276	941082	CCCSC	01-0080-0-6780-0910-5300-000-00-5306	IS Systems & Programming	\$40,000.00	7 / 19 / 10
Special consultant contract for MATE						

Monterey Peninsula College

Purchase Order History
From 11112 To 11341

To: Board of Trustees Date: 24 August 2010

From: Mr. Joseph Bissell Subject: July Orders over \$5000

PO No.	Vendor No.	Vendor Name	Budget Code	Department	Amount	Date
11281	1004296	Loomis, Kathryn	01-0040-1-0400-1517-5100-000-04-5124	NOAA	\$18,000.00	7 / 20 / 10
Open order for annual contract for campus security						
11282	1003579	The ELS Group	39-0080-1-6950-0960-5100-000-81-5113	Parking	\$46,800.00	7 / 20 / 10
Open order for Library materials						
11285	1000025	Midwest Library Services	01-0020-1-6120-1510-6300-000-98-6301	Library	\$5,000.00	7 / 20 / 10
Reencumbrance for construction management services						
11289	1000118	Kitchell CEM	48-0081-0-7100-8005-6200-000-00-6268	Student Services' Building	\$127,782.00	7 / 20 / 10
Reencumbrance of funds for commissioning services						
11291	1003318	Axiom Engineers	48-0081-0-7100-8005-6200-000-00-6268	Student Services' Building	\$12,220.00	7 / 20 / 10
Contract renewal for campus network equipment						
11292	1003940	Teracai	01-0080-0-6780-0912-5600-000-00-5621	IS Network & Technology	\$41,178.76	7 / 20 / 10
Renewal of campus network software and voice software						
11293	1003940	Teracai	01-0081-0-6770-0950-5600-000-00-5620	Gen. Institutional-Telecommunications	\$16,408.58	7 / 20 / 10
Lease agreement for EOPS copier						
11299	1000186	US Bank-Office Eq. Fin.Service	01-0007-1-6430-1464-5600-000-50-5620	EOPS (Extended Opp. Prog. & Service)	\$5,013.48	7 / 21 / 10
Rousseau shelving with drawers, installed						
11309	1004191	Air & Lube Systems	48-0081-0-7100-8040-6200-000-00-6205	Auto Technology Building	\$9,779.30	7 / 22 / 10
NetLab server bundle maintenance agreement						
11320	1003884	SigmaNet	01-0040-1-0700-1147-6400-000-33-6405	VATEA-I-C Curriculum Devt.	\$22,001.53	7 / 27 / 10
Payment to ASMPC for hopusing the bookstore						
11322	75	ASMPC	47-0007-0-6960-1480-5800-000-00-5854	College Center	\$5,000.00	7 / 27 / 10
Plan check & review fees for Humanities & Student Services						
11324	1002355	Division of State Architect-	48-0081-0-7100-9053-6200-000-00-6237	Humanities Building	\$35,531.95	7 / 27 / 10
Annual maintenance & support agreement						
11327	1003571	Governet	01-0020-0-6600-1501-5600-000-00-5620	Office of VP of Academic Affairs	\$13,000.00	7 / 28 / 10
Furniture design services for the Student Services' building						
11330	1004274	COG	48-0081-0-7100-8005-5100-000-00-5180	Student Services' Building	\$8,512.50	7 / 28 / 10
Annual contract for Gopher Abatement						
11331	567	GAVILAN PEST CONTROL	01-0080-0-6550-0932-5500-000-00-5513	Grounds	\$6,000.00	7 / 29 / 10
Reencumbrance of funds for architectural services						
11339	1002158	Hammel Green and Abrahamson	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$455,807.60	7 / 30 / 10

Monterey Peninsula Community College District Governing Board Agenda

August 24, 2010

Consent Agenda Item No. A.6

Fiscal Services

College Area

Proposal:

Ratify budget adjustments for the period of June 10, 2010 through August 9, 2010.
(Fiscal Year 2009-2010.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Restricted General Fund)

Net increase in the 1000 (Certificated Salary) Object expense category	\$	25,000
Net increase in the 2000 (Classified Salary) Object expense category	\$	1,813
Net increase in the 3000 (Benefits) Object expense category	\$	355
Net decrease in the 4000 (Supplies) Object expense category	\$	971
Net decrease in the 5000 (Other/Services) Object expense category	\$	1,197
Net decrease in the 7000 (Other Outgo) Object expense category	\$	25,000

Resolution: **BE IT RESOLVED**, that the following budget adjustments in the restricted general fund be ratified.

Net increase in the 1000 Object expense category	\$	25,000
Net increase in the 2000 Object expense category	\$	1,813
Net increase in the 3000 Object expense category	\$	355
Net decrease in the 4000 Object expense category	\$	971
Net decrease in the 5000 Object expense category	\$	1,197
Net decrease in the 7000 Object expense category	\$	25,000

Recommended By:

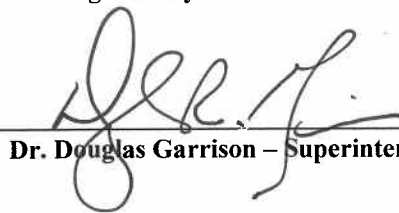


Joseph Bissell – Vice President for Administrative Services

Prepared By:


Connie Andrews – Budget Analyst
Rosemary Barrios – Controller

Agenda Approval:


Dr. Douglas Garrison – Superintendent / President

BUDGET REVISIONS

June 10, - August 9, 2010

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
25,000						(25,000)	<p>Transfer funds from Textbooks to Hourly Counseling Salary/Summer, to cover costs. Transfer was within the TANF Dept.</p> <p>Reduction to: 01-0007-1-6960-2006-7600-000-56-7602</p> <p>Addition to: 01-0007-1-6960-2006-1400-000-56-1403</p>
			(298)	298			<p>Transfer funds from Recruitment to Temp. Agency, to cover costs. Transfer was within the Staff Diversity Dept.</p> <p>Reduction to: 01-0080-1-6760-0941-4500-000-60-4507</p> <p>Addition to: 01-0080-1-6760-0941-5100-000-60-5174</p>
	820	150	(673)	(297)			<p>Transfer funds from Office Supplies and Conference Travel to Temp. Salary & Benefits, to cover costs. Transfer was within the Child Development Consortium Dept.</p> <p>Reduction to: 01-0040-1-2200-0646-4500-000-34-4525</p> <p>01-0040-1-2200-0646-5200-000-34-5220</p> <p>Addition to: 01-0040-1-2200-0646-2300-000-34-2306</p> <p>01-0040-1-2200-0646-3220-000-34-2306</p> <p>01-0040-1-2200-0646-3320-000-34-2306</p> <p>01-0040-1-2200-0646-3340-000-34-2306</p> <p>01-0040-1-2200-0646-3520-000-34-2306</p> <p>01-0040-1-2200-0646-3620-000-34-2306</p>

June 10, - August 9, 2010
Fund 01 (Restricted General Fund) Fiscal Year 2009-10

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
	993	205		(1,198)			Transfer funds from Conference Travel to Professional Expert Salary & Benefits, to cover costs. Transfer was within the COSEE N.O.W. Dept.
							Reduction to: 01-0040-1-0400-1528-5200-000-53-5220
							Addition to: 01-0040-1-0400-1528-2300-000-53-2304
							01-0040-1-0400-1528-3220-000-53-2304
							01-0040-1-0400-1528-3320-000-53-2304
							01-0040-1-0400-1528-3340-000-53-2304
							01-0040-1-0400-1528-3520-000-53-2304
							01-0040-1-0400-1528-3620-000-53-2304
25,000	1,813	355	(971)	(1,197)	0	(25,000)	TOTALS

Monterey Peninsula Community College District Governing Board Agenda

August 24, 2010

Fiscal Services

College Area

Consent Agenda Item No. A.7

Proposal:

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

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Unrestricted General Fund)

Net increase in the 1000 (Classified Salaries) Object expense category	\$	100,000
Net decrease in the 2000 (Classified Salaries) Object expense category	\$	33,799
Net increase in the 3000 (Benefits) Object expense category	\$	1,107
Net increase in the 4000 (Supplies) Object expense category	\$	1,547
Net decrease in the 5000 (Supplies) Object expense category	\$	70,236
Net increase in the 6000 (Capital Outlay) Object expense category	\$	1,381


Resolution: BE IT RESOLVED, that the following budget adjustments in the unrestricted general fund be ratified.

Net increase in the 1000 Object expense category	\$	100,000
Net decrease in the 2000 Object expense category	\$	33,709
Net increase in the 3000 Object expense category	\$	1,107
Net increase in the 4000 Object expense category	\$	1,547
Net decrease in the 5000 Object expense category	\$	70,236
Net increase in the 6000 Object expense category	\$	1,381

Recommended By: _____


Joseph Bissell – Vice President for Administrative Services

Prepared By: _____


Connie Andrews – Budget Analyst


Rosemary Barrios – Controller

Agenda Approval: _____


Dr. Douglas Garrison – Superintendent / President

BUDGET REVISIONS

June 10, - August 9, 2010

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			10	(10)			Transfer funds from Conference Travel to Food, to cover costs. Transfer was within the Human Resources Dept. Reduction to: 01-0080-0-6730-0940-5200-000-00-5220 Addition to: 01-0080-0-6730-0940-4700-000-00-4706
	1,500		(500)	(1,000)			Transfer funds from Office Supplies, Conference Travel, and Computer Hardware Maintenance. Transfer to Classified Overtime, to cover costs. Transfer was within the IS/Systems & Programming Dept. Reduction to: 01-0080-0-6780-0910-4500-000-00-4525 01-0080-0-6780-0910-5200-000-00-5220 01-0080-0-6780-0910-5600-000-00-5621 Addition to: 01-0080-0-6780-0910-2300-000-00-2303
			(60)	60			Transfer funds from Office Supplies to Conference Travel, to cover costs of mileage reimbursement. Transfer was within the Public Safety Training Center. Dept. Reduction to: 01-0040-0-6010-2202-4500-000-00-4525 Addition to: 01-0040-0-6010-2202-5200-000-00-5220
	(39)	39					Transfer funds from Instructional Temp. Salary to Non-Instructional Temp. Benefits, to cover costs. Transfer was from the Marina Ed. Ctr. Dept. to the Evening Programs Dept. Reduction to: 01-0090-0-4900-2101-2400-000-00-2404 Addition to: 01-0020-0-6703-0909-3340-000-00-2306 01-0020-0-6703-0909-3520-000-00-2306 01-0020-0-6703-0909-3620-000-00-2306
	450		(450)				Transfer funds from Instructional Supplies to Non-Instructional Temp. Salary, to cover costs. Transfer was from the Division Office/Business Dept. to the Business Skills Ctr. Dept. Reduction to: 01-0090-0-0500-0101-4300-000-00-4312 Addition to: 01-0090-0-0500-0101-2400-000-00-2402

June 10, - August 9, 2010
Fund 01 (Unrestricted General Fund) Fiscal Year 2009-10

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			(898)	898			Transfer funds from Instructional Supplies to Music Rights, to cover costs. Transfer was from the Division Office/Creative Arts Dept. to the Music Dept. Reduction to: 01-0030-0-1000-0201-4300-000-00-4312 Addition to: 01-0030-0-1000-0220-5100-000-00-5105
			(2,381)	500	1,881		Transfer funds from Instructional Supplies and Office Supplies. Transfer to Temp. Contract Service and Instructional Equipment, to cover costs. Transfer was from the Speech & Communications Dept., the English as a Second Language Dept., the World Language Dept., and the Division Office/Humanities Dept. Transfer to the Division Office/Humanities Dept. Reduction to: 01-0030-0-1500-0340-4300-000-00-4312 01-0030-0-1500-0320-4300-000-00-4312 01-0030-0-1100-0325-4300-000-00-4312 01-0030-0-1500-0301-4300-000-00-4312 01-0030-0-1500-0301-4500-000-00-4525 Addition to: 01-0030-0-1500-0301-5100-000-00-5145 01-0030-0-1500-0301-6400-000-00-6405
			(63)	63			Transfer funds from Instructional Supplies to Equipment Repair, to cover cost of Macbook part. Transfer was within the Auto Tech Dept. Reduction to: 01-0040-0-0900-0407-4300-000-00-4312 Addition to: 01-0040-0-0900-0407-5600-000-00-5630
			4,039	(4,039)			Transfer funds from Conference Travel, General Maintenance, Entry Fees, and General Institutional Contingency. Transfer to Instructional Supplies, to cover costs. Transfer was within the Men's Athletics Dept. Reduction to: 01-0007-0-6960-1405-5200-000-00-5220 01-0007-0-6960-1405-5500-000-00-5514 01-0007-0-6960-1405-5800-000-00-5803 01-0007-0-6960-1405-5800-000-00-5840 Addition to: 01-0007-0-6960-1405-4300-000-00-4312

June 10, - August 9, 2010
Fund 01 (Unrestricted General Fund) Fiscal Year 2009-10

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			835	(835)			Transfer funds from Conference Travel to Uniforms, to cover costs. Transfer was within the Women's Athletics Dept. Reduction to: 01-0007-0-6960-1406-5200-000-00-5220 Addition to: 01-0007-0-6960-1406-4500-000-00-4553
			1,300	(1,300)			Transfer funds from Conference Travel to Uniforms, to cover costs. Transfer was within the Women's Athletics Dept. Reduction to: 01-0007-0-6960-1406-5200-000-00-5220 Addition to: 01-0007-0-6960-1406-4500-000-00-4553
			(1,000)	1,500	(500)		Transfer funds from Minor Equipment and New Equipment to Equipment Repair, to cover costs. Transfer was within the Grounds Dept. Reduction to: 01-0080-0-6550-0932-4500-000-00-4551 01-0080-0-6550-0932-6400-000-00-6404 Addition to: 01-0080-0-6550-0932-5600-000-00-5630
			715	(715)			Transfer funds from General Maintenance to Equipment Repair Parts, to cover costs. Transfer was within the Maintenance Dept. Reduction to: 01-0080-0-6510-0933-5500-000-00-5514 Addition to: 01-0080-0-6510-0933-4500-000-00-4571
100,000	(35,710)	1,068		(65,358)			Transfer funds from Salary Contingency and General Institutional Contingency. Transfer to Hourly Teaching Salary & Benefits, to cover costs. Transfer was from the General Institutional Contingency Dept. Transfer to the Computer Science Dept., the World Language Dept., the Chemistry Dept., the Math Dept., the Psychology Dept. and the Physical Fitness Dept. Reduction to: 01-0080-0-6770-0906-2100-000-00-2120 01-0080-0-7900-0906-5800-000-00-5840 Addition to: 01-0090-0-0700-0110-1300-000-00-1303 01-0090-0-0700-0110-3110-000-00-1303 01-0030-0-1100-0325-1300-000-00-1303 01-0030-0-1900-0505-1300-000-00-1303 01-0030-0-1700-0550-1300-000-00-1303 01-0030-0-2000-0625-1300-000-00-1303 01-0030-0-0800-0721-1300-000-00-1303
100,000	(33,799)	1,107	1,547	(70,236)	1,381	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

August 24, 2010

Consent Agenda Item No. B

Human Resources
College Area

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

Item	Action	Details	Fiscal Implication
a)	Equivalency to Minimum Qualifications	Grant Equivalency to Minimum Qualifications to Curtis Erikson to teach SOCI40: Marriage & Family Life effective Fall 2010. Dr. Curtis has been a practicing Marriage and Family Therapist for 40 years and is actively engaged in the field. He holds a Masters degree in Counseling Psychology from Chapman University and a PhD. in Psychology from Pacific States University. The Senate Subcommittee on Equivalency has approved Dr. Erikson's Equivalency to Minimum Qualifications to teach SOCI40: Marriage & Family Life.	N/A
b)	Resignation for the Purpose of Retirement	Resignation of Dr. Gail Fail, effective July 15, 2011 for the purpose of retirement, and confer upon her the title of Professor Emeritus. Dr. Fail has served as a faculty member since 1991.	N/A
c)	Equivalency to Minimum Qualifications	Grant Equivalency to Minimum Qualifications to Jennifer Keller to teach Speech, effective Fall 2010. Ms. Keller holds a Bachelor's degree in Communication and Masters in Public Relations from Regis University. She has extensive work experience as a Public relations and Media coordinator. The Senate Subcommittee on Equivalency has approved Ms. Keller's Equivalency to Minimum Qualifications to teach Speech.	N/A
d)	Equivalency Based on Eminence	Grant Equivalency Based on Eminence to Elizabeth Alasko to teach HLTH205: CPR and HLTH5: First Aid, effective Fall 2010. Ms. Alasko is an American Heath Association CPR instructor, and a former fire fighter. She worked from the Monterey County EMS Agency for over 10 years and has years of first aid and CPR teaching experience. The Senate Subcommittee on Equivalency has approved Ms. Alasko's Equivalency Based on Eminence.	N/A
e)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring and Summer 2010.	Included in budget



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

- a) Grant Equivalency to Minimum Qualifications to Curtis Erikson to teach SOCI40: Marriage & Family Life effective Fall 2010.
- b) Accept the resignation of Dr. Gail Fail, effective July 15, 2011 for the purpose of retirement, and confer upon her the title of Professor Emeritus
- c) Grant Equivalency to Minimum Qualifications to Jennifer Keller to teach Speech, effective Fall 2010.
- d) Grant Equivalency Based on Eminence to Elizabeth Alasko to teach HLTH205: CPR and HLTH5: First Aid, effective Fall 2010.
- e) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring and Summer 2010.

Recommended By:



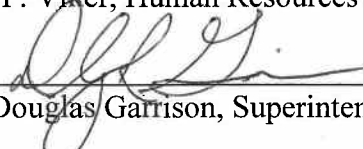
Joe Bissell, Vice President for Administrative Services

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

**Monterey Peninsula College
Part-time, substitute, and/or overload
Spring/Summer 2010 (8/24/10)**

B1--Teaching With Benefits

Abend, Richard	B-1	LING
Bates, Wendy	B-1	FTNESS CTR
Cabrera, Kendra	B-1	ETHNC
Cardinale, Salvatore	B-1	Counseling
Castillo, Leandro	B-1	BUSI
DeSoto, Alethea	B-1	Counseling
McCart, Jeffrey	B-1	FTNESS CTR
Penney, Beth	B-1	ENGL
Schutzler, Lyndon	B-1	PHED
Schutzler, Lyndon	B-1	FTNESS CTR
Spiering, Charles	B-1	FTNESS CTR
White, Walter	B-1	FTNESS CTR

B2--Non-Teaching Without Benefits

Akard, Laura	B-2	DANC
Bielski, Michael	B-2	PHED
Cristobal, John	B-2	BSI
Flood, Bob	B-2	FIRE
Forte, Kimberlyn	B-2	READING LAB
Gerard, Adria	B-2	READING LAB
Johnson, Linda Marie	B-2	PFIT
Lackey, Nicholas	B-2	PHED
Lee, Paul	B-2	HOSP
Lockard, Dennis	B-2	FACD
Moldenahauer, Michele	B-2	PFIT
Moore, Kit	B-2	FTNESS CTR
O'Hare, Erin	B-2	FTNESS CTR
O'Neil, Debra	B-2	MEDA
Parker, Alethea	B-2	HLTH
Pastor, Charles	B-2	MATH
Phillips, Daniel	B-2	FTNESS CTR
Reed, Roger	B-2	HLTH
Riemedio, Ryan	B-2	PHED
Wisneski, David	B-2	CSIS

Monterey Peninsula College
Part-time, substitute, and/or overload
Spring/Summer 2010 (8/24/10)

C1--Non-Teaching With Benefits

Castillo, Leandro	C-1	MENTORING
Dennehy, Merry	C-1	BSI
Joplin, Susan	C-1	ENGL CHALL
Mikkelsen, Jon	C-1	MENTORING
Penney, Beth	C-1	ENGL CHALL
Rasmussen, Michael	C-1	FB Coach

C2--Non-Teaching Without Benefits

Lewis, Vince	C-2	LNSK
Hulanicki, Alexander	C-2	ENGL CHALL
Tuff, Paul	C-2	Coordinator

Cooperative Education Program

Fuji, Kim	\$75.00	COOP
Goehring, Nancy	\$75.00	COOP
Jones, William	\$75.00	COOP
Mikkelsen, Jon	\$75.00	COOP
Nelson, Mary	\$75.00	COOP
Nyznyk, Catherine	\$75.00	COOP
Smith, Randy	\$75.00	COOP

Monterey Peninsula College
Part-time, substitute, and/or overload
Spring/Summer 2010 (8/24/10)

B1--Teaching With Benefits

Abend, Richard	B-1	LING
Bates, Wendy	B-1	FTNESS CTR
Cabrera, Kendra	B-1	ETHNC
Cardinale, Salvatore	B-1	Counseling
Castillo, Leandro	B-1	BUSI
DeSoto, Alethea	B-1	Counseling
McCart, Jeffrey	B-1	FTNESS CTR
Penney, Beth	B-1	ENGL
Schutzler, Lyndon	B-1	PHED
Schutzler, Lyndon	B-1	FTNESS CTR
Spiering, Charles	B-1	FTNESS CTR
White, Walter	B-1	FTNESS CTR

B2--Non-Teaching Without Benefits

Akard, Laura	B-2	DANC
Bielski, Michael	B-2	PHED
Cristobal, John	B-2	BSI
Flood, Bob	B-2	FIRE
Forte, Kimberlyn	B-2	READING LAB
Gerard, Adria	B-2	READING LAB
Johnson, Linda Marie	B-2	PFIT
Lackey, Nicholas	B-2	PHED
Lee, Paul	B-2	HOSP
Lockard, Dennis	B-2	FACD
Moldenahauer, Michele	B-2	PFIT
Moore, Kit	B-2	FTNESS CTR
O'Hare, Erin	B-2	FTNESS CTR
O'Neil, Debra	B-2	MEDA
Parker, Alethea	B-2	HLTH
Pastor, Charles	B-2	MATH
Phillips, Daniel	B-2	FTNESS CTR
Reed, Roger	B-2	HLTH
Riemedio, Ryan	B-2	PHED
Wisneski, David	B-2	CSIS

Monterey Peninsula College
Part-time, substitute, and/or overload
Spring/Summer 2010 (8/24/10)

C1--Non-Teaching With Benefits

Castillo, Leandro	C-1	MENTORING
Dennehy, Merry	C-1	BSI
Joplin, Susan	C-1	ENGL CHALL
Mikkelsen, Jon	C-1	MENTORING
Penney, Beth	C-1	ENGL CHALL
Rasmussen, Michael	C-1	FB Coach

C2--Non-Teaching Without Benefits

Lewis, Vince	C-2	LNSK
Hulanicki, Alexander	C-2	ENGL CHALL
Tuff, Paul	C-2	Coordinator

Cooperative Education Program

Fuji, Kim	\$75.00	COOP
Goehring, Nancy	\$75.00	COOP
Jones, William	\$75.00	COOP
Mikkelsen, Jon	\$75.00	COOP
Nelson, Mary	\$75.00	COOP
Nyznyk, Catherine	\$75.00	COOP
Smith, Randy	\$75.00	COOP

Monterey Peninsula Community College District

Governing Board Agenda

August 24, 2010

Consent Agenda Item No. C

Human Resources
College Area

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

Background:

Item	Action	Positions/Classification Affected	Cost
a)	Employment	Employment of Linda Bergen, Instructional Specialist, Reading Center, Step A, 18 hours per week, 8.5 months per year, effective August 1, 2010.	Included in budget.
b)	Employment	Employment of _____, Instructional Specialist, Reading Center, Step A, 18 hours per week, 8.5 months per year, effective August 1, 2010.	Included in budget.
c)	Employment	Employment of Robert Llanos-Hinson, Library Specialist- Circulation Desk/Instructional Specialist, Step A, Library, 26 hours per week, 36 weeks per year, effective August 1, 2010.	Included in budget.
d)	Employment	Employment of AletiaEgipciano, Library Specialist- Circulation Desk, Library, Step B, 16 hours per week, 36 weeks per year, effective August 1, 2010.	Included in budget.
e)	Employment	Employment of Richard McNelly, Instructional Specialist, Library, Step A, 16 hours per week, 36 weeks per year, effective August 1, 2010.	Included in budget.
f)	Employment	Employment of Lori George, Administrative Assistant I, Step A, Supportive Services, 12 hours per week, 11 months per year, effective August 1, 2010.	Included in budget.
g)	Employment	Employment of Ellen Stevens, Job Developer- Workability, Supportive Services, Step A, 10 hours per week, 11 months per year, effective August 1, 2010.	Included in budget.
h)	Employment	Employment of Melodie Bahou, Instructional Specialist, Step B, Supportive Services, 18 hours per week, 34 weeks per year, effective August 1, 2010.	Included in budget.
i)	Employment	Employment of Marvin Crutchfield, Tutorial Site Coordinator-Trio/Upward Bound, TRIO, Step D, 19 hours per week, 10 months per year, effective August 1, 2010.	Included in budget.
j)	Employment	Employment of Chinyere Paige, Instructional Specialist, TRIO, Step A, 19 hours per week, 9 months per year, effective August 1, 2010.	Included in budget.
k)	Employment	Employment of _____, Instructional Specialist, Adaptive PE, Step A, 18 hours per week, 34 weeks per year, effective August 1, 2010.	Included in budget.
l)	Resignation	Resignation of Jackie Trytten, Instructional Specialist, English & Study Skills Center, 18 hours per week, 7 months and 19 days, effective at the end of the day, August 10, 2010.	N/A

The personnel actions are a result of the Memorandum of Understanding with MPCEA that was ratified on July 30, 2010.

Budgetary Implications: See table.

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

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

Recommended By:

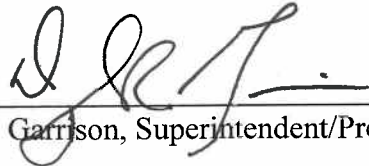
Joseph Bissell, Vice President for Administrative Services

Prepared By:

Barbara Lee, Associate Dean of Human Resources



Kali F. Viker, HR Analyst

Agenda Approval:

Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

August 24, 2010
Board Meeting Date

Consent Agenda Item No. D

Human Resources
College Area

Proposal:

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

Background:

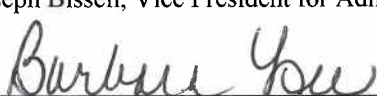

Education Code 88003 authorizes the Governing Board to hire short term and substitute employees to perform a service for the District, upon the completion of which, the service required or similar services will not be extended or needed on a continuing basis. Employment of the individuals on the attached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

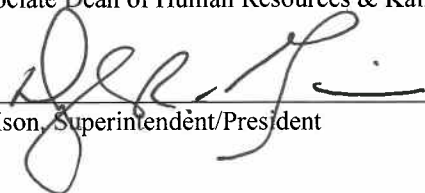
Budgetary Implications:

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

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

Recommended By: 
Joseph Bissell, Vice President for Administrative Services

Prepared By:  
Barbara Lee, Associate Dean of Human Resources & Kali F. Viker, HR Analyst

Agenda Approval: 
Dr. Douglas Garrison, Superintendent/President

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

BOARD AGENDA: 24-Aug-10

ADMIN SVCS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	E DATES FROM:		HOURS
Galvan	Abel	Substitute Security Guard	\$13.64	07/21/10	08/17/10	30 Hrs. Per Wk
Galvan	Abel	Substitute Security Guard	\$13.64	08/09/10	08/18/10	6 Total Hrs.
Khoury	Mondor	Substitute Security Guard	\$13.64	07/20/10	07/30/10	19 Hrs. Per Wk
Mercurio	Kris	Substitute Security Guard	\$13.64	08/16/10	08/16/10	2 Total Hrs.
ATHLETICS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Valdez	Valentina	Professional Expert-Women's Athletics	\$500.00	08/01/10	08/31/10	Flat Rate
DRAMA						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Scott	Reed	Set Designer - "Princess & the Pea"	\$1,000.00	08/04/10	09/29/10	Flat Rate
ENGLISH SKILLS STUDY CENTER						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Seibel	Arnold	Instr. Specialist (additional hours)	\$19.66	06/28/10	06/29/10	3 Hrs. Per Wk
Seibel	Arnold	Instr. Specialist (additional hours)	\$20.29	07/01/10	07/14/10	5 Total Hrs.
HUMAN RESOURCES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Moreno	Nathan	College Assistant XI (Substitute)	\$17.50	08/02/10	08/23/10	40 hours/week