

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

REGULAR MEETING

TUESDAY, APRIL 26, 2011

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

CONSENT ITEMS:

MINUTES,

DONATIONS,

FISCAL REPORTS,

AND PERSONNEL ACTIONS

Monterey Peninsula Community College District

Governing Board Agenda

April 26, 2011

Consent Agenda Item No. A.1

Superintendent/
President's Office

Proposal:

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

Background:

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

Budgetary Implications:

None.

RESOLUTION: BE IT RESOLVED, that the Governing Board approve the minutes of the Regular Board Meeting on March 22, 2011.

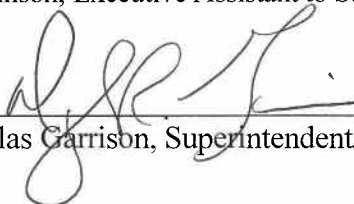
Recommended By: Dr. Douglas Garrison, Superintendent/President

Prepared By:



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

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
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980 Fremont Street, Monterey, California 93940
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TUESDAY, MARCH 22, 2011

MINUTES

1. OPENING BUSINESS

- A. Call To Order – Chair Lynn Davis called the meeting to order at 1:32pm.
- B. Roll Call - present:
 - Mr. Charles Brown, Vice Chair
 - Dr. Margaret-Anne Coppernoll, Trustee
 - Mr. Lynn Davis, Chair
 - Dr. Douglas Garrison, Superintendent/President
 - Mr. Charles Page, Trustee
 - Dr. Loren Steck, Trustee
 - Staff - Mr. Steve Ma, Vice President of Administrative Services
 - Staff - Ms. Barbara Lee, Associate Dean of Human Resources
- C. Public Comments on Closed Session Items – there were no visitors or comments. The meeting was adjourned to Closed Session.
- D. Closed Session – items under discussion:
 - 1) Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Agency Negotiators: Steve Ma and Barbara Lee
 - b) Employee Organization: MPCEA (Monterey Peninsula College Employees Association) and MPCTA (Monterey Peninsula College Teachers Association)
 - 2) Conference with Legal Counsel Regarding Anticipated Litigation (two):
Government Code section 54956.9(b).
- E. Reconvene to Regular Meeting at 2:55pm. Roll Call was taken at 3:03pm.
Present:
 - Mr. Charles Brown, Vice Chair
 - Dr. Margaret-Anne Coppernoll, Trustee
 - Mr. Lynn Davis, Chair
 - Dr. Douglas Garrison, Superintendent/President
 - Mr. Charles Page, Trustee
 - Dr. Loren Steck, Trustee
 - Mr. Kage Williams, Student Trustee
- F. Reporting of Any Action Taken During Closed Session – no action taken.

2. RECOGNITIONS

A. Moment of Silence:

1. Masami "Mas" Higashi, Fiscal Payroll Officer, passed February 6, 2011
2. Phyllis Tyler, Social Sciences Division Assistant, passed February 15, 2011
3. Don Schamber, Professor Emeritus and adjunct instructor, Music Department, passed March 7, 2011
4. Lilyan Eldred, Trustee 1971-1987, passed March 16, 2011.

B. Recognition of Visitors – none visitors asked for recognition.

3. COMMUNICATIONS

A. Comments from Visitors – no visitors asked to comment.

B. Written Communications:

- 1) MPC's Asian Student Association Annual Culture Show Invitation for April 16, 7:30pm, Music Hall / February 25, 2011.
- 2) Susan Bray, Executive Director, Association of California Community College Administrators (ACCCA) letter and resolution to Governor Jerry Brown to support community college funding in the Governor's Proposed Budget for the 2011-2012 fiscal year / March 10, 2011.
- 3) James M. Kasson, President, Board of Trustees for Center for Photographic Art, in support of MPC photography program / March 10, 2011.

MPC All User Emails:

- 1) 3rd Annual Think Pink Night on February 16, Basketball fundraiser for cancer research / February 14, 2011.
- 2) Foundation Employee Giving Campaign for Student Success, February 14-March 7, to support student success / February 15, 2011.
- 3) Grassroots Movement of Single Women in Northwest India Event, sponsored by Re-entry and Multicultural Center, February 17 / February 16, 2011.
- 4) ASMPCC Lobo Day on February 23 / February 16, 2011.
- 5) Humanities Division Book Grant Award Ceremony on February 24 / February 22.
- 6) Guest Author Peter Chilson event cancelled for February 24 (winter weather) / February 24.
- 7) Passing of Mas Higashi February 6, Fiscal Payroll Officer / February 25, 2011.
- 8) ASMPCC "Rock Out Loud" concert March 4 for budget awareness / February 28, 2011.
- 9) African-American Faculty and Staff Association invitation to "American Menu" play on March 5 with USCS's African American Theater Arts Troup / February 28, 2011.
- 10) United Way Fundraiser flyer / March 2, 2011.
- 11) ASMPCC Elections; voting on March 16 / March 2, 2011.
- 12) Art Gallery presents "Transience" March 15-April 15 / March 7, 2011.
- 13) ASMPCC Activities Council announces "Diversity Day" on March 16 / March 7, 2011.
- 14) Passing of Don Schamber March 7, Music Department Professor Emeritus and adjunct instructor / March 9, 2011.
- 15) ASMPCC "March in March" March 14 bus invitation / March 9, 2011.
- 16) Foundation's Successful Employee Campaign, raising \$5,160 / March 9, 2011.

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

- 1) "WebAssign Partners with Small Publisher to Create Surprisingly Affordable Prep Chemistry Online Course" with Instructor Mark Bishop / February 15, 2011.
- 2) "Critical Collapse, MPC Loss 94-88 (Men's Basketball)" / February 17, 2011.
- 3) "Hartnell sports coverage is lacking (MPC Basketball)" / February 17, 2011.
- 4) "MPC Baseball wins 5th straight" / February 17, 2011.
- 5) "Flipside of voting districts," Royal Calkins editorial / February 20, 2011.
- 6) "MPC Women Fall to Mission, 73-66 (Women's Basketball) / February 22, 2011
- 7) "MPC 84, West Valley 58 (Men's Basketball)" February 22, 2011.
- 8) "MPC 12, Lassen 6, 12 innings (Baseball) / February 22, 2011.
- 9) "Ad: MPC Staff, Faculty and Part-time Faculty Positions" / February 22, 2011.
- 10) "Obituary: Phyllis F. Tyler, Social Sciences Assistant" / February 24, 2011.
- 11) "End of the Road: MPC goes cold in final minutes, falls to Butte, 69-64, in first round / February 24, 2011.
- 12) "Find yourself: popularity in genealogy research grows with accessibility of records" (nationally recognized genealogist Karen Clifford, MPC instructor in library science) / February 1, 2011.
- 13) "Ad: Ancient Egyptian Astronomy" Gentrain Society Lecture / March 2, 2011.
- 14) "Ad: *Funny Girl, the Concert*, March 3-13" / March 2, 2011
- 15) "Grim (Nick) flirts with No-No in 7-2 MPC win (Baseball) / March 2, 2011.
- 16) "MPC Seeks Health Care Broker (RFP)" / March 3, 2011.
- 17) "Funny Music: MPC Theatre Company opens the season and closes its stage with its production of '*Funny Girl, the Concert*' Review" / March 3, 2011
- 18) "Colleges try to stay ahead of state budget, Hartnell, MPC consider layoffs" / March 5, 2011.
- 19) "MPC May Drop Dance" / March 7, 2011.
- 20) "Conners (Daniel) headed to Southwest Baptist (Football transfers: Rainey Ala, Jon Gregg, Miguel Dorantes, Matt Bradley, Casey Frost, Ricky Amador)" March 7, 2011.
- 21) "Hartnell rallies for two runs in 9th inning to beat MPC 4-3 (Baseball)" / March 9, 2011.
- 22) "Beloved musician's finale, Don Schamber, 71, succumbs to cancer" / March 9, 2011.
- 23) "Backers Plea for Programs in Peril" / March 9, 2011.
- 24) "Brain Drain, MPC may cut a dozen teachers and ax entire departments because of the state budget deficit" / March 10, 2011.
- 25) "Concert version of '*Funny Girl*' features vivid performances" / March 20, 2011.
- 26) "Letter to Editor: Blakeslee, others in GOP, doom colleges" from Gary Bolen, Theater Arts Instructor / March 12, 2011.
- 27) "Letter to Editor: Save MPC's International Program" from Celeste Akkad, citizen / March 12, 2011.
- 28) "Pfeiffer (Nick) takes over state decathlon leader (Track)" / March 12, 2011.
- 29) "MPC (College) Council to discuss goals and objectives" / March 14, 2011.

Reports and Presentations:

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

- 1) Institutional Report – ACCESS Program by Andres Durstenfeld and Todd Ritsema. ACCESS, "Advancing Community College Education for Sciences," is a bridge program to university science majors offered on campus since 1994. The goals of ACCESS are to provide community college students with the opportunities to acquire

knowledge and skills that will increase their transfer eligibility and academic success in the sciences and to increase diversity in science majors.

2) Superintendent/President's Report

Dr. Garrison reported on the Special Board Meeting held March 8th on the resolution to enforce layoff notices as one budget reduction option. There was a very strong outpouring of the community, and he is now pleased to report that both bargaining units are working diligently toward solutions. / He could not report any progress from Sacramento as it is not known if an extension of taxes will be up for voter approval. / The MPC Hall of Fame on March 4th was a wonderful experience, extremely well attended, and honored Victoria Phillips among the Hall of Fame inductees for her long years of service. / Carsbia and he will attend the California Community College Athletic Hall of Fame where Mel Mason will be inducted; Mel still has records standing at MPC and it will be great to see him honored on March 30th.

3) Vice President Report - Carsbia Anderson, Vice President of Student Services.

Carsbia updated the Board on Student Services activities. The play "American Menu" presented at Oldemeyer Center went over well. / Local high school counselors were welcomed to breakfast hosted by our Counseling Department to explain processes such as priority registration, Saturday high school assessment day for English and Math, and orientation day / ASMPCC held several events last month, including a Diversity Day event. / He attended the ACCCA mentor leadership retreat and his role was to involve new leaders in problem solving, and he had an opportunity to learn from the newly promoted deans, managers, and vice presidents. / On March 30th he will attend the induction ceremony for Mel Mason at the California Community College Hall of Fame. / The Student Services Building is close to completion, and plans are being finalized for move-in. Carsbia recognized Kitchell Project Manager Mike Carson.

4) Academic Senate Report – Fred Hochstaedter.

Fred pointed out two items the Board will be addressing. / One resolution for next month's meeting will be an expression of support from community college boards for expedited implementation of SB 1440. SB 1440 supports transfer degrees which the UC's and Cal State's will accept. The expedited implementation of SB1440 is supported by MPC Faculty. / Secondly, Fred attended the statewide Academic Senate Conference last week. An ongoing issue for all community colleges is accreditation, and he reported that the four recommendations MPC received are being addressed. One recommendation on our distance education program is being addressed with the efforts of Distance Education Chair Judee Timm. The other three recommendations involve SLO's integration into our resource allocation system. We have a good system and process in place; we now need to focus participation in that process. / Time was set aside at Flex Day to participate in SLO activities and the sessions were well received. Faculty need to take ownership of SLO's, to encourage dialogue, and see value in these processes.

5) MPCEA Report – Loran Walsh handed out his new business cards. / On March 14 he had the opportunity to join ASMPCC and 5,000 college students at the March in March rally in Sacramento. He represented MPCEA with a \$500 gift from the chapter, to support students rallying against the looming budget cuts. / Loran attended the March 8 Special Board meeting and it was difficult to hear frustrations of students, faculty

and staff. / Loran polled 50 members of MPCEA regarding changes to the no smoking policy and 47 members are in favor of keeping the policy as is. / The negotiating team continues to meet with the District to attempt to reach MPCEA's goal of no layoffs.

- 6) MPCTA Report – no report.
- 7) ASMPC Report – Kage Williams. MPC brought two busses of students to the March in March rally in Sacramento; the event had a very good turnout of 5,000 students. / The “Rock out Loud” concert had several bands play and students talked about local budget issues. / ASMPC is trying to get the newspaper started up again and two local politicians are interested in providing articles / A weekly column will start for All Users as a quick update on what is happening on campus. / MPC is in Region IV of the Statewide Associated Student Governments, and MPC is now the treasurer for the Region. / Elections went well with one exception; there was a tie for President and there will probably be a special election just for President.
- 8) College Council Report – Alan Haffa, Co-chair. College Council has completed its work on MPC's Goals and Objectives. This review process began last August; input was gathered from all advisory committees and from one public hearing. / College Council will discuss what role, if any, shared governance should play in dealing with the budget crisis, and is considering a resolution that would call for freezing new faculty hires until the budget situation is clear. College Council will examine how our shared governance can help in this process.
- 9) MPC Foundation Report – Robin Venuti, Executive Director. For spring 2011, 29 Faculty and Staff Advancement Award grant applications requesting a total of \$62,931 were received. The ceremony is May 12, 2:30pm, in LF103. / The May 6 President's Address has \$15,000 in event sponsorships, including First National Bank of California, HGHB Architects, PG&E, Post Ranch/Monterey Bay Soccer League, Kitchell, Lori and Lou Flagg Memorial Youth Fund in memory of Peggy Bates, and The Monterey County Herald. / The Employee Giving Campaign received support from 48 donors and raised \$5,160. / The Lobo Hall of Fame event was attended by a record 158 guests and raised \$6,000. / 28 \$1,000 scholarships will be awarded through the MPC Faculty Designated Scholarship Program. Nominations are due April 11. In addition, the Foundation is awarding \$12,000 in book awards. / The MPC Scholarship Award ceremony is May 11, 3:00pm, in LF103. / The next President's Luncheon is April 22. / James Lawrence is making a presentation to the Foundation's Board for focused fundraising. / Three grants will be submitted this month to Dunspaugh-Dalton, Chapman Foundation and Pebble Beach Company Foundation. / The Apgar Foundation has awarded \$30,000 to the Great Books Program. / The Foundation donations for February totaled \$132,000.
- 10) Governing Board Report:
 - a) Community Human Services – CHS Board meeting minutes, February 17.
 - b) Trustee Reports: C.B. Brown attended NAACP's Annual Banquet with two students and three staff. He attended the Play “American Menu” which was a good quality play with an all women cast. / Loran Steck also went to Sacramento to speak with Sam Blakeslee and other politicians. Loren and Margaret-Anne

attended the CHS Board meeting to review bylaws and strategic planning. / Lynn Davis attended the Book Awards for Humanities Division, a moving ceremony.

11) Legislative Advocacy Report – Dr. Garrison reported he will attend the ACCCA Board meeting in Sacramento.

12) Special Report - Bond Update Reports, Joe Demko.

a) Active Bond/Facility Projects Update:

MPC Education Center (at Marina) Permanent Buildings – Insulation installation has been completed and drywall has begun. Utilities (gas and electric) are being installed. Parking lot asphaltting has been completed and other site work continues. Work will be completed by late spring/early summer of 2011. Classes will commence the fall semester of 2011.

Infrastructure – Site work (lighting, parking lots, sidewalks) will be ongoing for the next few years. In January, signs at 12 locations were installed to aid new students and visitors finding their destinations. Phase II signage (kiosks) design has begun. Parking lot B will be bid in March with construction starting in the summer and completed by the commencement of classes.

New Student Services Building – Furniture is being installed. The “punch list” is being completed and areas will be available to move in on a phased basis. There have been some architectural design issues that are being addressed with the Architect (HGA).

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

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

Business / Computer Science Building – Construction has been completed. The building is ready for occupancy. The occupants will be moved in on phased schedule.

Humanities / Old Student Services / Business Humanities – The project will receive State matching funds. DSA has approved the drawings. The State Chancellor’s Office requires submittals and approvals during the design phase and requires authorization to go to bid and to award the bid (anticipated bid date is April 19, 2011).

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

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

needs are being accommodated in the new Swing Space Village and at the General Classrooms.

Outside Lockers Adjacent to the Art Buildings – The Architect (HGHB) received approval from DSA for the drawings. The work will commence in March 2011 and is scheduled to be completed by summer 2011.

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

Music Buildings – The Architect (HGA) has prepared schematic drawings with different design options, and the Facilities Committee is reviewing the options and the budgets for the different alternatives.

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

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

4. CONSENT CALENDAR

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

BE IT RESOLVED:

Motion Page / Second Brown / Carried

2010-2011/97

- 1) That the Governing Board approve the minutes of the Regular Board Meeting on February 22, 2011, and the Special Board Meeting on March 8, 2011 – the Minutes from the February 22, 2011 Regular Board Meeting were corrected on New Business Information Item No. T, Priority Registration Process, paragraph two, fifth line, page 12, to "...students continuing with 90+ units," not "9+ units."
- 2) That the Governing Board accept gifts donated to the college with appropriate acknowledgement to donors.
- 3) That the February 28th regular payroll in the amount of \$2,223,336.81; and the March 4th manual payroll in the amount of \$70,186.54; and the March 10th supplemental payroll in the amount of \$58,169.55; for a total payroll of \$2,351,692.90, be approved.
- 4) That Commercial Warrants:
 - Number 12838783 through Number 12838806 - \$ 65,717.95
 - Number 12839320 through Number 12839351 - \$125,416.18
 - Number 12840353 through Number 12840434 - \$418,959.87
 - Number 12841327 through Number 12841370 - \$ 73,707.87
 - Number 12842290 through Number 12842315 - \$ 48,430.43
 - Number 12843629 through Number 12843679 - \$505,459.98in the total amount of \$1,237,692.28, be approved.

- 5) That Purchase Order Numbers 111961 through 112046, in the amount of \$490,476.97, be approved.
- 6) That the following budget increases in the Restricted General Fund be approved:
- | | |
|--|------------------|
| Net decrease in the 1000 (Certificated Salary) object expense category | \$ 2,656 |
| Net decrease in the 2000 (Classified Salary) object expense category | \$ 2,978 |
| Net increase in the 3000 (Benefits) object expense category | \$ 1,287 |
| Net increase in the 4000 (Supplies) object expense category | \$ 9,214 |
| Net increase in the 5000 (Other/Services) object expense category | \$ 23,593 |
| Net increase in the 6000 (Capital Outlay) object expense category | \$ <u>10,000</u> |
| Total decrease in expense lines budgeted | \$ 38,460 |

Increase of \$41,246 in revenue and matching expenses, to reflect funds carried forward from FY 2009-2010 to FY 2010-2011; and decrease of \$2,786 in funds received for FY 2010-2011.

- 7) That the following budget adjustments in the Restricted General Fund be approved:
- | | |
|--|----------|
| Net increase in the 2000 (Classified Salary) object expense category | \$ 4,675 |
| Net increase in the 3000 (Benefits) object expense category | \$ 228 |
| Net increase in the 4000 (Supplies) object expense category | \$ 1,110 |
| Net increase in the 5000 (Other/Services) object expense category | \$ 298 |
| Net decrease in the 7000 (Other Outgo) object expense category | \$ 6,401 |
- 8) That the following budget adjustments in the Unrestricted General Fund be approved:
- | | |
|--|----------|
| Net increase in the 2000 (Classified Salary) object expense category | \$ 285 |
| Net increase in the 3000 (Benefits) object expense category | \$ 15 |
| Net decrease in the 4000 (Supplies) object expense category | \$ 1,660 |
| Net decrease in the 5000 (Other/Services) object expense category | \$ 1,140 |
| Net increase in the 6000 (Capital Outlay) object expense category | \$ 2,500 |

B. Faculty Personnel:

- 9) That the Governing Board approves the following Faculty personnel items:
- a) Grant Equivalency to Minimum Qualifications to Neal Battaglia to teach Mathematics, effective Spring 2011.
 - b) Each month individuals are hired as part-time, substitute, and overload. Approve the hired part-time, substitute, and overload for spring 2011.

C. Classified Personnel:

- 10) That the Governing Board approves the following Classified personnel item:
- a) Approve the resignation of Jeremy Hertzberg, Laboratory Specialist II, Automotive Technology, effective at the end of the day, June 3, 2011.
 - b) Approve the resignation of Megan Miller, Instructional Specialist, Supportive Services, effective at the end of the day, February 17, 2011.
 - c) Release during probationary period of employee #5886, effective at the close of the day, March 9, 2011.

D. Short Term and Substitute Personnel:

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

5. **NEW BUSINESS**

- A. **BE IT RESOLVED**, that the 2010-2011 Monthly Financial Reports for the period ending February 28, 2011, be accepted.

Motion Steck / Second Coppernoll / Carried

2010-2011/98

Steve Ma reported on the Monthly Financial Reports for February:

Operating Fund net revenue through February 28, 2011 is \$28,715,432 which is 1.6% less than last fiscal year. Expenditures year-to-date total \$29,482,481 which is .40% above the same time last fiscal year, for a net of -\$767,049. We project the revenue and expenditures within the Operating Fund overall will fall within the budget plan for this fiscal year. Highlights of financial activities year-to-date are as follows:

Revenues - the First Principal Apportionment (P1) has been certified by the Chancellor's Office. The reports provide an update on apportionment funding and indicate revenues from the state general fund, and projections of property taxes receipts from counties and student fees. This is the first snapshot of the District's FTES generation and associated revenues for 2010-11. The Second Principal apportionment (P2) will be released in June.

The P1 report does indicate a deficit coefficient of 0.9921402677 is being applied to the District's Total Computational Revenue. It is our understanding that the deficit coefficient is a result of student fee revenues being lower than projected on a system wide basis. The overall reduction of state revenue to the District as a result of this deficit is \$278,956. Staff will continue to monitor this projected shortfall in revenue.

It should be noted that the District did not receive a February apportionment payment due to the prior year correction that was made for 2009-2010. This is reflected in the reduced operating revenue on this month's report. This correction has to do with local property taxes coming in higher than projected, resulting in state backfill being reduced to compensate. The District will receive a March, April, May and June apportionment payment representing 32% of the total apportionment.

Expenditures – overall, the District operating funds expenditures continue to track as projected.

Parking Fund - parking revenues are at 112.4%, indicating total revenue for the year to be significantly higher than budgeted. Expenses are on budget at 58.1%.

Self Insurance Fund - Self Insurance expenses are at 61% which is 18.6% less than the same time last fiscal year. We will continue to monitor this fund because the trend in the prior year was that expenditures continue to climb at this point going forward until the end of the fiscal year. We ended up with expenditures at 3% over budget last fiscal year. It should be noted that past trends may be a useful metric for predicting the future; however, they may not be necessarily a good predictor in the use of medical benefits because they are strictly tied to claims experience.

Cash Balance - the total cash balance for all funds is \$81,198,146, including bond cash of \$62,723,999 and \$18,474,147 for all other funds.

B. BE IT RESOLVED, that the Governing Board ratify the Project Assignment Amendment #32 (PAA), with HGHB Architecture, Planning, Urban Design, at the fixed fee of \$45,500 for architectural services in conjunction with replacement of the two existing Storage Locker Structures located between the Art Studio and Art Ceramics Buildings.
Motion Steck / Second Coppernoll / Carried **2010-2011/99**

C. BE IT RESOLVED, that the Governing Board ratify the Project Assignment Amendment #33 (PAA), with HGHB Architecture, Planning, Urban Design, at the fixed fee of \$25,000 for architectural and engineering services for swing space needs for the Athletic Department while the ground floor of the Gym is being renovated.
Motion Page / Second Williams / Carried **2010-2011/100**

D. INFORMATION: County of Monterey Investment Report for the quarter ending December 31, 2010. **INFORMATION**

The Investment Report allows reporting for information purposes to a governing board if the local agency has all of its investments on deposit in a county investment pool. The District has its investments on deposit with the Monterey County Treasury. The Board asked the new Treasurer, Mary Zeeb, to attend a Board meeting to provide information on current investment strategies.

E. BE IT RESOLVED, that the Superintendent/President be authorized to enter in an agreement with Lapkoff & Gobalet Demographic Research, Inc., for demographic redistricting services.
Motion Page / Second Coppernoll / Carried **2010-2011/101**

F. BE IT RESOLVED, that the Governing Board formally reviews, discusses, and accepts the Accountability Reporting for the Community Colleges (ARCC) 2011 Report.
Motion Steck / Second Williams / Carried **2010-2011/102**

Rosaleen Ryan, Director of Institutional Research, reported this is the fifth annual report of MPC's ARCC Report for the Board.

ARCC specifies four areas for performance measurement: 1) student progress and achievement in terms of degrees/certificates earned and transfers to four-year institutions, 2) student progress and achievement in vocational and workforce development courses and programs, 3) pre-collegiate skills improvement, and 4) participation rates in the California Community Colleges. The performance data are reported at two levels – the individual college level and across the community college system. One of the requirements of the AB1417 legislation is that each district presents the report to its board of trustees for review and adoption.

G. BE IT RESOLVED, that the Governing Board voted for the following persons to the California Community College Trustees (CCCT) Board:
1) Jim Moreno, Coast CCD
2) Nancy C. Chadwick, Palomar CCD
3) Robert Jones, Los Rios CCD
Motion Steck / Second Coppernoll / Carried **2010-2011/103**

H. BE IT RESOLVED, that the Governing Board pass a resolution proclaiming the week of April 10-16, 2011, as the “Week of the Young Child.”
Motion Steck / Second Page / Carried **2010-2011/104**

I. BE IT RESOLVED, that the following courses be approved:

- CHDV 2, Observation and Assessment
- CHDV 52, Field Teaching Experience
- CHDV 102, The Reggio Emilia Approach to Children’s Play and Learning
- SPCH 52, Communication in the Workplace
- WRLD 99.6, New York to Newport: America in the Gilded Age
- WRLD 99.7, Travel Study: London
- WRLD 99.8, Travel Study: 2011 Ashland Shakespeare Festival

Motion Steck / Second Page / Carried **2010-2011/105**

J. INFORMATION: Draft of a Proposal for a Tobacco Free Campus. **INFORMATION**

Carsbia Anderson presented the Board’s suggested changes and language to the proposal of a tobacco free campus, with a policy statement, the history of smoking on campus, definitions of tobacco, regulations, and compliance. The Board agreed it is ready to start the shared governance process for the revised policy to go forward in fall of 2011 for implementation in fall of 2012.

K. INFORMATION: Discussion of proposed Board Policy 3010 Program, Curriculum, and Course Development. **INFORMATION**

L. INFORMATION: Calendar of Events. **INFORMATION**

6. **ADVANCE PLANNING**

A. Regular Meeting Tuesday, April 26, 2011

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

Regular Meeting Tuesday, May 24, 2011

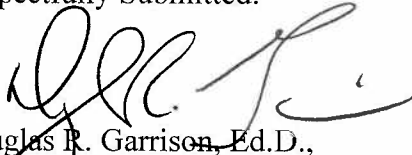
- Closed Session, 1:30pm, Stutzman Seminar Room, Library and Technology Center
- Regular Meeting, 3:00pm, Sam Karas Room, Library and Technology Center

B. Future Topic:
1) Life Science Program Review

7. **ADJOURNMENT** – the Regular Meeting was adjourned at 5:16pm.

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

Respectfully Submitted.

A handwritten signature in black ink, appearing to read 'D. Garrison', written over the printed name below.

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

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

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

Posted April 27, 2011

Monterey Peninsula Community College District

Governing Board Agenda

April 26, 2011

Consent Agenda Item No. A.2

Superintendent/
President's Office

Proposal:

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

Background:

The following donations have been made to Monterey Peninsula College:

- Community Foundation for Monterey County \$3,897 annual distribution from the Nellie Irons Orr Scholarship Fund
- Eleuteria Advincula \$150 donation to Scholarship Fund in honor of Mas Higashi, Luis Perez and Barbara Reese
- Ron Allen 130 books donated to the Library
- Lynn and Lydia Davis, Trustee 166 books donated to the Library
- Gwyn Deamaral \$100 donation to the MPC Diversity Club
- Mike Economides 4 books donated to the Library
- Valerie Moule \$500 donation to the Doris Etzcorn Prewitt Scholarship Fund, School of Nursing, in honor of Deborah Rantz
- Joanne Schiffman, R.N. \$500 donation to the School of Nursing
- Yellow Brick Road Benefit Shop \$500 donation to MPC Art Gallery
- G.E. Young, Jr. \$100 donation to Scholarship Fund in honor of Lilyan Eldred, former Board Trustee, and \$50 in honor of Roger Walter Fremier

Budgetary Implications:

None.

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

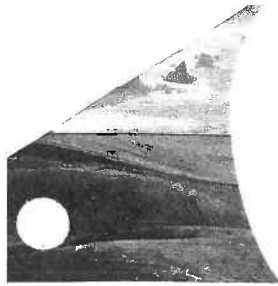
Recommended By: Dr. Douglas Garrison, Superintendent/President

Prepared By:

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

Agenda Approval:

Dr. Douglas Garrison, Superintendent/President



MAR 21 2011

BOARD OF DIRECTORS

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Member, Council on
 Foundations and the
 League of California
 Community Foundations

Confirmed in Compliance
 with National Standards
 for U.S. Community
 Foundations



March 11, 2011

Dr. Douglas R. Garrison, President/Superintendent
 Monterey Peninsula College
 980 Fremont Street
 Monterey, CA 93940

Dear Dr. Garrison,

Enclosed is a check for \$3,897.00, which represents the 2011 annual distribution from the **Nellie Irons Orr Scholarship Fund of the Community Foundation for Monterey County**. We administer this fund for the benefit of your organization, and the distribution is for the general scholarship fund.

In order to confirm your receipt of this check and your agreement to use these funds for the charitable purpose intended, please sign, date and return the enclosed copy of this letter within one month (before April 11, 2011), and keep the original for your files.

If you have questions regarding the distribution schedule for this fund, please feel free to call me at 375-9712, extension 111.

Thank you for your continued partnership with the Community Foundation for the benefit of Monterey County residents. The Community Foundation inspires philanthropy and is a catalyst for strengthening communities throughout Monterey County. We are pleased to be able to help your organization fulfill its mission as well as ours with this grant.

Sincerely,

Jackie Wendland
 Senior Program Officer

Enclosures: Copy of letter for Grant #20110194

Received by (Please print) Douglas R. Garrison

Title Superintendent, President Date 3/21/11

Signature [Handwritten Signature]

Monterey Peninsula Community College District

Governing Board Agenda

April 26, 2011

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve March regular payroll along with April supplemental payroll. Approve March 30th and April 8th payrolls.

Background:

March 30, 2011	Regular Payroll	\$ 2,277,346.03
April 8, 2011	Supplemental Payroll	<u>\$ 61,597.47</u>
Total		\$ 2,338,943.50

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

March 30th regular payroll in the amount of \$2,277,346.03, and the
April 8th supplemental payroll in the amount of \$61,597.47,
For a total payroll of \$2,338,943.50, be approved.

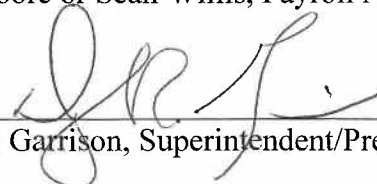
Recommended By:


Stephen Ma, Vice President, Administrative Services

Prepared By:

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

Agenda Approval:


Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

April 26, 2011

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for March 2011.

Background:

Table with 2 columns: Description (Number ranges) and Amount. Total: \$2,146,107.86

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants: 12844583 through 12844621, 12845063 through 12845084, 12847433 through 12847546, 12848128 through 12848145, 12848828 through 12848870, in the amount of \$2,146,107.86 be approved.

Recommended By: Stephen Ma, Vice President, Administrative Services

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

Agenda Approval: Dr. Douglas Garrison, Superintendent/President

School Board Approval Report
3/1/2011 through 3/1/2011

mountsRef

40 Monterey Peninsula College

Issue Date 03/01/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12844584	ALL CHEMICAL DISPOSAL SC INC	PV- 10928	620000	Hazardous Material Pick Up and Disposal	\$11,509.52
12844585	AMERICAN SUPPLY CO	PV- 10929	450000	Custodial Supplies	\$1,069.92
12844586	Anthem Blue Cross	PO- 11115	340000	Open order for life insurance for FY 10/11	\$1,896.79
12844587	CHEVRON USA INC	PO- 111807	550000	Open order for gasoline credit cards	\$596.53
	CHEVRON USA INC	PO- 111807	550000	Open order for gasoline credit cards	\$1,046.92
	CHEVRON USA INC	PO- 111955	550000	Open order for gasoline for facilities/Vans	\$1,844.94
12844588	COASTLINE BUSINESS FORMS	PV- 10930	450000	Office Supplies	\$454.64
12844589	CONSOLIDATED ELECTRICAL	PO- 11133	450000	Open order for lighting supplies	\$132.78
12844590	ENVIRO SAFETECH INC.	PO- 111710	550000	Fume hood Inspections	\$1,155.00
12844591	FLINN SCIENTIFIC	PO- 11160	430000	Open order for instructional supplies	\$51.10
12844592	Gabrielson, Curt	PO- 111999	510000	Independent contractor for MATE	\$200.00
12844595	Hospitality Marketing Assoc.	PV- 10931	580000	Postage for 2011 Brochure	\$451.78
12844596	John G. Shedd Aquarium	PO- 111357	510000	Special consultant contract for MATE	\$2,000.00
	John G. Shedd Aquarium	PO- 111357	510000	Special consultant contract for MATE	\$2,470.00
12844597	Keenan & Associates/CCIG	PO- 11112	340000	Open order for dental claims	\$28,770.51
12844600	M & S BUILDING SUPPLY	PO- 112009	430000	Open order for instructional supplies	\$8.13
	M & S BUILDING SUPPLY	PO- 112009	430000	Open order for instructional supplies	\$48.76
12844602	Maloney, Kevin	PV- 10932	510000	Guest Lecturer for Basic Fire Academy	\$1,290.00
12844603	Monterey Sanitary Supply	PV- 10934	450000	Custodial Supplies	\$1,838.86
	Monterey Sanitary Supply	PV- 10934	450000	Custodial Supplies	\$180.46
	Monterey Sanitary Supply	PV- 10934	450000	Custodial Supplies	\$222.56
	Monterey Sanitary Supply	PV- 10934	450000	Custodial Supplies	\$119.42
12844604	MPC-Federal Fund Account	PV- 10933	580000	RT24 for Jace Killian	\$297.00
	MPC-Federal Fund Account	PV- 10933	580000	RT24 for Robert Mendoza	\$82.00
12844606	PACIFIC MONARCH LTD	PV- 10935	520000	Bus Charter Trip to San Francisco	\$1,215.00
12844607	Peninsula Cafe	PV- 10936	520000	Lunch for Santa Rosa Training Workshop	\$90.49
12844608	Printworx	PV- 10937	450000	Hall of Fame Invitations	\$806.00

School Board Approval Report
3/1/2011 through 3/1/2011

mountsRef

40 Monterey Peninsula College

Issue Date 03/01/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12844610	QUALITY WATER ENTERPRISES I	PV- 10939	450000	December Rental of De-ionized Water Tanks	\$44.00
	QUALITY WATER ENTERPRISES I	PV- 10939	450000	February Rental of De-ionized Water Tanks	\$44.00
	QUALITY WATER ENTERPRISES I	PV- 10939	450000	January Rental of De-ionized Water Tanks	\$44.00
12844611	School Services of CA-Sacto	PO- 11268	450000	Renewal of Community College Update 2010/11	\$285.00
12844613	SR MANAGEMENT & CONSULTING	PV- 10940	580000	Postage for Spring 2011 Theatre Marketing	\$1,000.00
12844614	Standard Insurance Company CB	PO- 11116	340000	Open order for Life & Accident insurance 10/11	\$34.19
	Standard Insurance Company CB	PO- 11116	340000	Open order for Life & Accident insurance 10/11	\$1,401.60
12844615	Teracai	PO- 111948	560000	24 x 24 data cabinet for Social Science	\$848.95
12844616	The Hartford	PO- 11113	340000	Open order for disability premiums 10/11	\$2,525.76
12844618	ULINE	PV- 10941	450000	Custodial Supplies	\$1,076.91
12844619	United Rentals	PV- 10942	560000	Boom Lift Rental	\$2,138.55
12844620	VISION SERVICE PLAN/CCIG	PO- 11114	340000		\$3,221.40
12844621	XEROX CORPORATION	PO- 111417	560000	Open order for 2010/11 copier use	\$821.62
Fund 0100 totals:					\$73,335.09

School Board Approval Report
3/1/2011 through 3/1/2011

mountsRef

40 Monterey Peninsula College

Issue Date 03/01/2011

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12844583	AFLAC	PO- 111573	510000	Open order for FY 10/11 for employees in program	\$200.00
Fund 3500 totals:					\$200.00

School Board Approval Report
3/1/2011 through 3/1/2011

mountsRef

40 Monterey Peninsula College

Issue Date 03/01/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12844609	PSTS INC	PV- 10938	550000	Grease Trap Pumping at Cafeteria	\$926.25
Fund 4700 totals:					\$926.25

School Board Approval Report
3/1/2011 through 3/1/2011

mountsRef

40 Monterey Peninsula College

Issue Date 03/01/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12844585	AMERICAN SUPPLY CO	PO- 111781	640000	Shelves for Women's restroom	\$197.45
12844593	Haworth	PO- 111785	640000	Furniture for the Student Services' building	\$66,809.41
	Haworth	PO- 111785	640000	Furniture for the Student Services' building	\$2,452.21
12844594	HGHB	PO- 111445	620000	reencumbrance for design services for Ed. Center	\$5,832.00
	HGHB	PO- 111447	620000	Reencumbrance for contract admin services	\$14,872.00
	HGHB	PO- 111448	620000	Reencumbrance of contract admin services	\$5,265.00
	HGHB	PO- 111453	620000	Reencumbrance ffor desing & admin for Gym II	\$5,100.00
	HGHB	PO- 111454	620000	Reencumbrance for schematic design--Art Complex	\$1,950.00
12844598	Kleinfelder	PO- 111821	620000	GeoTech & GeoHazard report services	\$1,654.75
12844599	LAB SAFETY SUPPLY INC	PO- 111970	620000	Flammable liquid safety cabinet	\$1,573.13
12844601	M3 Enviromental Consulting LLC	PO- 111652	620000	HazMat assessment for Life & Physical Science buil	\$3,142.50
	M3 Enviromental Consulting LLC	PO- 111652	620000	HazMat assessment for Life & Physical Science buil	\$3,142.50
	M3 Enviromental Consulting LLC	PO- 111683	510000	HazMat survey for the lower floor gym	\$2,002.50
	M3 Enviromental Consulting LLC	PO- 111800	610000	HazMat assessment for theater building	\$5,160.00
12844605	Otto Construction	PO- 111375	620000	Reencu,berance of funds for BC&S remodel	\$52,362.00
	Otto Construction	PO- 111902	620000	Provide & install 114 signs throughtout campus	\$34,452.50
12844612	Scudder Roofing	PO- 111897	620000	To install roof on triple wide at the Portable Vil	\$9,100.00
12844617	ThyssenKrupp Elevator Corp.	PO- 111818	620000	To recommission elevator at B&CS building	\$7,436.00
Fund 4800 totals:					\$222,503.95
District Totals for 3/1/2011:					\$296,965.29



School Board Approval Report
3/1/2011 through 3/1/2011

mountsRef

District Total for 3/1/2011 through 3/1/2011:	\$296,965.29
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School Board Approval Report
3/3/2011 through 3/3/2011

40 Monterey Peninsula College

Issue Date 03/03/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12845063	Benda M.D., William	PO- 111908	510000	Open order for medical services	\$1,000.00
12845064	Ca.Dept. of Parks & Recreation	PV- 10943	510000	2010-2011 Park Classes	\$86,636.00
12845068	Fitness Edge	PO- 111982	430000	32120 7' Black Oxide bar 1500 Test	\$263.04
12845069	Garrison,Douglas	PV- 10944	520000	Reimbursement for ACCCA Conference Expenses	\$995.02
12845071	Henry Schein Inc.	PO- 112000	430000	Medical supplies for athletics	\$859.94
	Henry Schein Inc.	PO- 112000	430000	Medical supplies for athletics	\$861.68
	Henry Schein Inc.	PO- 112000	430000	Medical supplies for athletics	\$21.10
	Henry Schein Inc.	PO- 112000	430000	Medical supplies for athletics	\$15.67
12845073	JC PAPER CO	PO- 11218	450000	Open order for printing paper	\$834.36
12845074	Kelly,Deborah	PO- 111907	510000	Independent contract for Health Services	\$1,300.00
12845075	LINCOLN EQUIPMENT INC	PO- 111910	450000	94-A7066 Power supply 9 pin All UMX	\$708.68
12845076	MEDCO INC	PO- 112001	430000	Medical supplies for athletics	\$1,000.00
	MEDCO INC	PO- 112001	430000	Medical supplies for athletics	\$2,132.59
12845077	MICROSOFT CORPORATION-dallas	PO- 112006	510000	Microsoft Pro Pack Telephone support	\$1,289.00
12845078	Monterey County Weekly	PV- 10945	450000	Advertising for Open Job Positions	\$269.00
12845080	PENINSULA MESSENGER SERVICE	PO- 11123	580000	Open order for courier service	\$374.00
12845082	Teracai	PV- 10946	450000	Network Cable Supplies	\$627.03
12845083	Total Filtration Specialists	PO- 111921	450000	Air filters for all campus buildings	\$1,385.83
Fund 0100 totals:					\$100,572.94

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

mountsRef

40 Monterey Peninsula College

Issue Date 03/03/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12845070	GAVILAN PEST CONTROL	PO- 11315	560000	Open order for bookstore/cafeteria spraying	\$90.00
Fund 4700 totals:					\$90.00

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

mountsRef

40 Monterey Peninsula College

Issue Date 03/03/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12845065	Central Electric	PO- 111848	620000	Electrical work for classrooms in Social Science	\$12,071.00
12845066	COAST COUNTIES GLASS INC	PO- 111846	620000	New window for SS 104	\$4,368.00
12845067	Division of State Architect-	PO- 112042	620000	Review fees forportable village	\$1,100.00
12845072	Hilla, Jeffery	PO- 112027	640000	Hours/labor on AD 106 Smaart Classroom	\$350.00
	Hilla, Jeffery	PO- 112028	640000	Hours labor on Smart Classroom HU 108	\$212.50
	Hilla, Jeffery	PO- 112028	640000	Hours labor on Smart Classroom HU 108	\$312.50
12845079	Office Depot	PO- 111784	640000	Office furniture for B&CS building	\$67,586.53
12845081	Platinum Visual Systems	PO- 111847	620000	24' x 48" Whiteboard	\$2,843.93
12845084	Wilder,Bruce	PO- 112026	640000	Expenses for HU 108; IC 104 & AD 106	\$539.03
	Wilder,Bruce	PO- 112036	640000	Equipemnt for the Smart Classrooms	\$1,253.52
Fund 4800 totals:					\$90,637.01
District Totals for 3/3/2011:					\$191,299.95

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

District Total for 3/3/2011 through 3/3/2011:	\$191,299.95
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School Board Approval Report
3/15/2011 through 3/15/2011

40 Monterey Peninsula College

Issue Date 03/15/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12847433	Academy for the Arts, Science	PV- 10990	520000	Support Stipend for MATE Regional ROV Contest	\$1,000.00
12847434	Adams, Krista	PV- 11000	510000	Interpreting Services for Board Meeting	\$247.50
12847437	AMERICAN SUPPLY CO	PO- 112007	450000	Consummable custodial supplies	\$3,883.04
12847438	Anderson, Judy	PO- 111395	510000	Special consult contract for MATE	\$767.00
12847439	APPLE COMPUTER INC	PO- 111959	430000	21.5" IMac	\$1,251.79
12847442	Bingaman, Nancy	PV- 10997	520000	Travel Reimbursement for HPSN Conference	\$1,626.99
12847443	BOOKMARK	PO- 111992	430000	Open order for sheet musics	\$63.91
	BOOKMARK	PO- 111992	430000	Open order for sheet musics	\$83.58
	BOOKMARK	PO- 111992	430000	Open order for sheet musics	\$29.48
	BOOKMARK	PO- 111992	430000	Open order for sheet musics	\$7.12
	BOOKMARK	PO- 111992	430000	Open order for sheet musics	\$108.16
12847444	BRODART	PO- 11284	630000	Open order for library materials	\$371.93
	BRODART	PO- 11284	630000	Open order for library materials	\$49.27
	BRODART	PV- 11012	450000	Library Supplies	\$98.56
12847445	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$2,970.41
	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$13,236.98
	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$507.07
	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$824.67
12847446	Canon Business Solutions	PO- 11127	560000	Months of copier leases	\$5,803.33
12847447	CARLON'S FIRE EXTINGUISHER	PV- 10947	520000	Fire Extinguisher Training for Staff	\$234.54
12847448	Carmel Marina Corporation	PO- 11233	550000	Open order for rental of portable toilets	\$143.82
12847449	Central Coast Sign Language	PV- 11001	510000	Interpreting Services for Board Meeting	\$472.00
12847451	CHOMP	PO- 112079	510000	Contract services for Student Health Coordinator	\$36,843.40
12847453	Clark, Kathleen	PV- 11002	520000	Reimbursement for CCPC Conference Expenses	\$958.60
12847454	Clear Science Inc.	PO- 111484	510000	Special consult contract for MATE	\$240.00
	Clear Science Inc.	PO- 111485	510000	Special consult agreement for MATE	\$900.00
12847456	Constellation New Energy	PO- 11260	550000	Open order for electricity for the main campus	\$3,919.77

- - -
School Board Approval Report
 3/15/2011 through 3/15/2011

40 Monterey Peninsula College

Issue Date 03/15/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12847456	Constellation New Energy	PO- 11260	550000	Open order for electricity for the main campus	\$21,193.40
12847457	Crouch,Perry	PO- 112003	510000	Special consultant contract for MATE	\$240.00
12847458	CRYSTAL SPRINGS WATER COMPA	PO- 111869	520000	Ope order for bottled water	\$62.00
12847459	Cypress Press	PV- 11013	450000	Presentation Folders	\$1,648.65
12847461	DEL MONTE GLASS SHOP	PO- 11134	450000	Open order for glass/maintenance supplies	\$75.00
12847464	DROUGHT RESISTANT NURSERY	PO- 11152	430000	Open order for Plants/supplies	\$29.66
	DROUGHT RESISTANT NURSERY	PO- 11152	430000	Open order for Plants/supplies	\$34.52
12847465	Empleo, Amanda	PO- 111839	510000	Independent contract agreement for MATE	\$1,740.00
12847466	Epico Systems Inc.	PV- 10948	560000	Labor to Relocate Data Drops at BMC	\$1,092.00
	Epico Systems Inc.	PV- 10948	560000	Labor to Relocate Data Drops in General Classrooms	\$300.00
12847467	Evans, Jacquelynn	PV- 11003	520000	Reimbursement for CPA Conference Expenses	\$914.32
12847468	FHEG MPC BOOKSTORE	PV- 10949	430000	Textbooks for Womens Programs	\$1,140.39
	FHEG MPC BOOKSTORE	PV- 11014	430000	Program Supplies	\$10.83
12847470	FISHER SCIENTIFIC Pitt	PO- 11159	430000	Open order for instructional supplies	\$172.07
12847471	Fitness Edge	PV- 10950	640000	Equipment Repair	\$927.93
12847472	Gardner, Matt	PO- 111570	510000	Special consult contract for MATE	\$476.67
	Gardner, Matt	PO- 111570	510000	Special consult contract for MATE	\$715.00
12847473	GAVILAN PEST CONTROL	PO- 111471	550000	Open order for pest control	\$180.00
12847474	Geo. H. Wilson Inc.	PV- 11015	560000	Add Duct Access Doors at Art Dimensional Building	\$2,230.00
	Geo. H. Wilson Inc.	PV- 11015	560000	Install Blade Dampers at Nursing Building	\$3,381.00
	Geo. H. Wilson Inc.	PV- 11015	560000	New Crossover Bridge at Art Dimensional Building	\$3,137.00
	Geo. H. Wilson Inc.	PV- 11015	560000	New Heat Coils at Art Dimensional Building	\$4,315.00
	Geo. H. Wilson Inc.	PV- 11015	560000	New HP Pump at Art Dimensional Building	\$4,184.00
12847475	Goodwin, Paul F.	PV- 11004	520000	Reimbursement for Command 2B Training Expenses	\$687.72
12847476	GRAINGER INC-salinas	PO- 11153	430000	Open order for the Theater Department	\$48.80
	GRAINGER INC-salinas	PO- 111830	450000	Open order for IT supplies	\$76.55
	GRAINGER INC-salinas	PO- 111830	450000	Open order for IT supplies	\$144.33
12847479	HAYWARD LUMBER-pg	PO- 11174	430000	Open order for instructional materials (Theater)	\$131.20

School Board Approval Report
3/15/2011 through 3/15/2011

mountsRef

40 Monterey Peninsula College

Issue Date 03/15/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	HAYWARD LUMBER-pg	PO- 11174	430000	Open order for instructional materials (Theater)	\$77.32
	HAYWARD LUMBER-pg	PO- 11174	430000	Open order for instructional materials (Theater)	\$218.28
	HAYWARD LUMBER-pg	PO- 11174	430000	Open order for instructional materials (Theater)	\$1,709.90
12847480	Henry Schein Inc.	PO- 112000	430000	Medical supplies for athletics	\$20.78
	Henry Schein Inc.	PO- 112000	430000	Medical supplies for athletics	\$39.23
12847482	Ideal Computer Services Inc.	PO- 11172	560000	Software & hardware maintenance	\$600.00
	Ideal Computer Services Inc.	PO- 11172	560000	Software & hardware maintenance	\$765.25
12847483	IEEE Hawaii Section-OE	PV- 10993	520000	Support Stipend for MATE Regional ROV Contest	\$1,000.00
12847484	J.E. HIGGINS LUMBER COMPANY	PO- 11177	430000	Open order ffor instructional supplies (Theater)	\$996.17
	J.E. HIGGINS LUMBER COMPANY	PO- 11177	430000	Open order ffor instructional supplies (Theater)	\$757.51
12847485	John G. Shedd Aquarium	PV- 10996	520000	Support Stipend for MATE Regional ROV Contest	\$1,000.00
12847488	Kelly-Moore Paint Co	PO- 11132	450000	Open order for painting supplies	\$34.82
12847490	LOOMIS	PO- 11119	580000	Open order for courier service FY 10/11	\$994.16
12847493	Marina Coast Water District	PO- 11255	550000	Open order for water for Marina Ed. Center	\$154.94
	Marina Coast Water District	PO- 11255	550000	Open order for water for Marina Ed. Center	\$134.83
	Marina Coast Water District	PO- 11255	550000	Open order for water for Marina Ed. Center	\$130.39
	Marina Coast Water District	PO- 111860	550000	Open order for water for the PSTC	\$233.97
	Marina Coast Water District	PO- 111860	550000	Open order for water for the PSTC	\$164.27
	Marina Coast Water District	PO- 111860	550000	Open order for water for the PSTC	\$138.21
12847494	McDermott, Kyle	PO- 111951	520000	Stipend & travel reimbursements	\$1,400.00
12847496	Monrad, Renee	PV- 10951	520000	Reimbursement for Therapy Workshop	\$100.00
12847497	MONTEREY AUTO SUPPLY INC	PO- 111841	430000	Open order for instructional supplies	\$80.21
	MONTEREY AUTO SUPPLY INC	PO- 111841	430000	Open order for instructional supplies	\$3.87
	MONTEREY AUTO SUPPLY INC	PO- 111841	430000	Open order for instructional supplies	\$6.72
	MONTEREY AUTO SUPPLY INC	PO- 111841	430000	Open order for instructional supplies	\$12.19
12847498	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$251.86
12847500	Monterey County Weekly	PO- 111373	580000	Open order for advertising	\$1,362.00
12847501	MOORE MEDICAL LLC	PO- 112080	450000	Open order for medical supplies	\$511.03

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12847502	Morgan,Michaelia	PO- 111953	510000	ASL interpreting for Spring 2011	\$360.00
12847503	Moulton, Erica	PV- 10952	520000	Reimbursement for ROV Kits and Postage	\$453.90
12847504	MPC Trust Fund-MATE	PV- 10953	510000	Stipend for 100 ROV Scout Kits	\$450.00
12847505	MPC-Federal Fund Account	PV- 11010	580000	R2T4 for Jacob McCollum	\$119.00
	MPC-Federal Fund Account	PV- 11011	580000	R2T4 for Carla Hamelin	\$172.00
	MPC-Federal Fund Account	PV- 11011	580000	R2T4 for Siara Steele	\$271.00
	MPC-Federal Fund Account	PV- 11011	580000	R2T4 for Stephanie Brown-Rodriguez	\$271.00
12847506	MTS Houston Section	PV- 10991	520000	Support Stipend for MATE Regional ROV Contest	\$1,000.00
12847507	MYRICK PHOTOGRAPHIC	PO- 111371	580000	Open order for photographic supplies	\$59.05
12847508	Norcostco	PO- 111856	560000	Replacement flooring for the Dance Studio	\$5,581.83
12847509	OCLC INC	PO- 11228	450000	Open order for library database cataloguing	\$445.01
	OCLC INC	PO- 11228	450000	Open order for library database cataloguing	\$460.01
12847510	Odom-Wolfer, Terria	PV- 10954	520000	Reimbursement for Conference Travel	\$1,357.33
12847511	Office Depot	PO- 11169	450000	Open order for office supplies	\$12.17
	Office Depot	PO- 11169	450000	Open order for office supplies	\$142.15
	Office Depot	PO- 11169	450000	Open order for office supplies	\$300.32
	Office Depot	PO- 11191	450000	Open order for office supplies	\$111.08
	Office Depot	PO- 11197	450000	Open order for office supplies	\$38.48
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$265.98
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$214.27
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$119.98
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$39.22
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$159.17
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$198.96
	Office Depot	PO- 11227	450000	Open order for office supplies	\$178.13
	Office Depot	PO- 11227	450000	Open order for office supplies	\$44.68
	Office Depot	PO- 11266	430000	Open order for office supplies	\$134.34
	Office Depot	PO- 11266	430000	Open order for office supplies	\$27.11

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 11294	430000	Open order for office supplies	\$33.24
	Office Depot	PO- 11297	450000	Open order for office supplies	\$23.99
	Office Depot	PO- 11311	450000	Open order for office supplies	\$23.88
	Office Depot	PO- 11311	450000	Open order for office supplies	\$9.63
	Office Depot	PO- 11311	450000	Open order for office supplies	\$65.88
	Office Depot	PO- 11329	450000	Open order for office supplies	\$166.03
	Office Depot	PO- 11329	450000	Open order for office supplies	\$24.30
	Office Depot	PO- 11336	430000	Open order for office supplies	\$331.23
	Office Depot	PO- 11337	450000	Open order for office supplies	\$16.06
	Office Depot	PO- 11337	450000	Open order for office supplies	\$29.75
	Office Depot	PO- 111352	450000	Open order for office supplies	\$65.47
	Office Depot	PO- 111352	450000	Open order for office supplies	\$206.28
	Office Depot	PO- 111361	450000	Open order for office supplies	\$69.37
	Office Depot	PO- 111443	430000	Open order for office supplies	\$55.13
	Office Depot	PO- 111617	450000	Open order for office supplies	\$66.15
	Office Depot	PO- 111696	450000	Open order for office supplies	\$134.54
	Office Depot	PO- 111704	430000	Open order for office supplies	\$31.57
	Office Depot	PO- 111704	430000	Open order for office supplies	\$37.28
	Office Depot	PO- 111711	430000	Open order for office supplies	\$23.78
	Office Depot	PO- 111711	430000	Open order for office supplies	\$136.66
	Office Depot	PO- 111711	430000	Open order for office supplies	\$11.95
	Office Depot	PO- 111711	430000	Open order for office supplies	\$41.41
	Office Depot	PO- 111806	430000	Open order for office supplies	\$202.52
	Office Depot	PO- 111806	430000	Open order for office supplies	\$150.68
	Office Depot	PO- 111870	450000	Open order for office supplies	\$145.35
	Office Depot	PO- 111870	450000	Open order for office supplies	\$49.69
	Office Depot	PO- 111965	450000	Open order for office supplies	\$184.78
	Office Depot	PO- 111965	450000	Open order for office supplies	\$3.07

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 111983	450000	Open order for office supplies	\$71.42
12847512	ORCHARD SUPPLY HARDWARE	PO- 11137	450000	Open order for maintenance supplies	\$419.50
	ORCHARD SUPPLY HARDWARE	PO- 11151	430000	Open order for supplies	\$40.65
	ORCHARD SUPPLY HARDWARE	PO- 111828	450000	Open order for supplies for IT	\$587.90
12847513	Ordway Drug Store	PV- 10955	450000	Medical Supplies	\$149.64
	Ordway Drug Store	PV- 10956	450000	Medical Supplies	\$76.67
12847515	Pacific Etched Glass & Crystal	PV- 10957	580000	Trophies for Athlete of the Year Awards	\$172.03
12847516	PACIFIC GAS & ELECTRIC CO	PO- 11262	550000	Open order for gas for the main campus	\$18,042.59
	PACIFIC GAS & ELECTRIC CO	PO- 11264	550000	Open order for gas at the PSTC	\$583.18
	PACIFIC GAS & ELECTRIC CO	PO- 11265	550000	Open order for electricity at Marina Ed Center	\$519.10
	PACIFIC GAS & ELECTRIC CO	PO- 111695	550000	Reencumberance of electricity for MPC campus	\$17,694.58
	PACIFIC GAS & ELECTRIC CO	PO- 111789	550000	Open order fpr electricity for the PSTC	\$1,592.81
12847517	PACIFIC MONARCH LTD	PO- 112043	520000	Bus Charter for Field trip	\$1,015.00
	PACIFIC MONARCH LTD	PO- 112044	520000	Bus Charteer for field trip	\$1,015.00
12847518	Paris, Kristen	PV- 11005	510000	Tech Ed Assistant for February 2011	\$800.00
12847520	PENINSULA WELDING SUPPLY	PO- 11187	550000	Open order for Metal Arts & Sculpture	\$156.48
12847521	RONDEZ,CHRISTINA V.	PV- 10999	520000	Advance for NLNAC Conference Expenses	\$1,048.00
12847522	Rubin, Fredrick	PV- 11006	510000	Tech Ed Coordinator for February 2011	\$1,700.00
	Rubin, Fredrick	PV- 11007	520000	Reimbursement for Tech Prep Conference Expenses	\$631.81
12847524	School Dist.of Philadelphia	PV- 10995	520000	Support Stipend for MATE Regional ROV Contest	\$1,000.00
12847525	Schulte, Debra	PV- 10958	520000	Travel Reimbursement for COADN Conference	\$1,021.36
12847526	Sconduto, Martin	PV- 11008	520000	Reimbursement for Tech Prep Conference Expenses	\$912.14
12847528	Shiple, Lara	PV- 11009	520000	Reimbursement for HSACCC Conference Expenses	\$219.00
12847529	Skidaway Inst. of Oceanography	PV- 10992	520000	Support Stipend for MATE Regional ROV Contest	\$1,000.00
12847531	South Bay Regional Pub. Safety	PO- 111557	510000	Open order for operation of the Police Academy	\$86,666.58
12847536	Thelen Enterprises	PO- 111995	430000	Pregnacy/obese simulator overlay	\$565.00
12847537	Toyota Material Handling Salin	PV- 10959	560000	Repairs on Custodial Cart	\$244.82
12847538	ULINE	PV- 11016	450000	Custodial Supplies	\$808.90

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12847539	Univ.of Wisconsin-Milwaukee	PV- 10994	520000	Support Stipend for MATE Regional ROV Contest	\$1,000.00
12847540	UPS	PO- 111956	580000	Open order for services by UPS	\$204.25
	UPS	PO- 111956	580000	Open order for services by UPS	\$301.21
12847541	US BANK SERVICE CENTER INC	PV- 10960	450000	Supplies for Grounds Department	\$646.88
	US BANK SERVICE CENTER INC	PV- 10961	450000	Office Supplies	\$91.32
	US BANK SERVICE CENTER INC	PV- 10961	450000	Uniforms for Maintenance Department	\$243.56
	US BANK SERVICE CENTER INC	PV- 10962	430000	Instructional Materials	\$999.32
	US BANK SERVICE CENTER INC	PV- 10963	520000	Conference Travel Expenses	\$3,696.12
	US BANK SERVICE CENTER INC	PV- 10963	640000	Equipment	\$39.98
	US BANK SERVICE CENTER INC	PV- 10964	560000	Backup Server Warranty	\$512.98
	US BANK SERVICE CENTER INC	PV- 10964	520000	Conference Travel Expenses	\$3,449.57
	US BANK SERVICE CENTER INC	PV- 10965	430000	BSI Materials	\$375.00
	US BANK SERVICE CENTER INC	PV- 10965	430000	Instructional Materials	\$74.30
	US BANK SERVICE CENTER INC	PV- 10966	520000	Conference Travel Expenses	\$3,125.51
	US BANK SERVICE CENTER INC	PV- 10967	430000	Anatomy Lab Supplies	\$51.44
	US BANK SERVICE CENTER INC	PV- 10967	430000	Life Science Lab Supplies	\$30.56
	US BANK SERVICE CENTER INC	PV- 10968	520000	Lodging for CalWorks Conference	\$191.93
	US BANK SERVICE CENTER INC	PV- 10969	560000	Equipment Repair	\$10.80
	US BANK SERVICE CENTER INC	PV- 10970	430000	Instructional Program Materials	\$104.71
	US BANK SERVICE CENTER INC	PV- 10970	430000	Instructional Program Materials	\$865.94
	US BANK SERVICE CENTER INC	PV- 10971	470000	Refreshments for TRIO Workshop	\$155.95
	US BANK SERVICE CENTER INC	PV- 10972	520000	Intern Travel Expense	\$905.50
	US BANK SERVICE CENTER INC	PV- 10972	520000	Intern Travel Support	\$84.70
	US BANK SERVICE CENTER INC	PV- 10972	450000	Office Supplies	\$223.02
	US BANK SERVICE CENTER INC	PV- 10973	430000	Fitness Equipment	\$455.61
	US BANK SERVICE CENTER INC	PV- 10974	430000	Instructional Supplies	\$3,520.89
	US BANK SERVICE CENTER INC	PV- 10975	530000	IATN Membership Dues	\$45.00
	US BANK SERVICE CENTER INC	PV- 10976	450000	Competition Supplies	\$4,115.67

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER INC	PV- 10976	510000	MATE ITest Supplies	\$3,725.98
	US BANK SERVICE CENTER INC	PV- 10976	450000	Office Supplies	\$21.13
	US BANK SERVICE CENTER INC	PV- 10976	450000	Supplies for ITest and Teacher Workshop	\$130.80
	US BANK SERVICE CENTER INC	PV- 10976	520000	Supplies for ROV Kits and Teacher Workshop	\$6,743.91
	US BANK SERVICE CENTER INC	PV- 10976	520000	Travel Conference Expense	\$218.80
	US BANK SERVICE CENTER INC	PV- 10976	510000	Web Site Fees	\$165.80
	US BANK SERVICE CENTER INC	PV- 10976	520000	Workshop Supplies	\$2,000.00
	US BANK SERVICE CENTER INC	PV- 10977	580000	Marketing and Advertising Meeting	\$59.95
	US BANK SERVICE CENTER INC	PV- 10978	470000	Refreshments for Upward Bound Senior Night	\$29.40
	US BANK SERVICE CENTER INC	PV- 10979	630000	Library Materials	\$238.24
	US BANK SERVICE CENTER INC	PV- 10980	430000	Instructional Supplies	\$1,770.84
	US BANK SERVICE CENTER INC	PV- 10981	470000	Fashion Advisory Meeting	\$98.72
	US BANK SERVICE CENTER INC	PV- 10982	430000	Instructional Materials	\$1,758.33
	US BANK SERVICE CENTER INC	PV- 10983	470000	Refreshments for International Student Orientation	\$113.43
	US BANK SERVICE CENTER INC	PV- 10984	450000	Custodial Uniforms	\$101.74
	US BANK SERVICE CENTER INC	PV- 10986	450000	Postage for Board and Audit Reports	\$47.20
	US BANK SERVICE CENTER INC	PV- 10987	520000	Conference Travel Expense	\$445.80
	US BANK SERVICE CENTER INC	PV- 10987	430000	Instructional Supplies	\$847.03
	US BANK SERVICE CENTER INC	PV- 10987	450000	Non Instructional Supplies	\$996.83
	US BANK SERVICE CENTER INC	PV- 10988	530000	NOADN Supplies	\$115.00
	US BANK SERVICE CENTER INC	PV- 10988	450000	Office Supplies	\$12.27
	US BANK SERVICE CENTER INC	PV- 10988	550000	Phone Service	\$133.62
	US BANK SERVICE CENTER INC	PV- 10989	430000	Computer Supplies	\$180.71
	US BANK SERVICE CENTER INC	PV- 10989	430000	Non Instructional Supplies	\$165.60
12847542	US Bank-Office Eq. Fin.Service	PO- 11299	560000	Lease agreement for EOPS copier	\$417.79
12847543	USC TrojanHousing	PO- 112098	520000	Room & Board for UB students	\$7,254.09
12847544	VERIZON WIRELESS	PO- 11215	550000	Open order for phone service for Debra Schulte	\$84.27
12847545	Washington,Sandra	PV- 10998	470000	Advance for Upward Bound Field Trip Meals	\$1,450.00

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mountsRef

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
Fund 0100 totals:					\$347,757.87

School Board Approval Report
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mountsRef

40 Monterey Peninsula College

Issue Date 03/15/2011

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12847530	SMART & FINAL	PO- 111412	450000	Open order for food for children's meals	\$40.00
	SMART & FINAL	PO- 111412	470000	Open order for food for children's meals	\$499.65
	SMART & FINAL	PO- 112011	450000	Open order for food	\$6.11
	SMART & FINAL	PO- 112011	470000	Open order for food	\$164.23
12847533	Sysco Food Service of SF	PO- 111397	450000	Open order for food for children's meals	\$234.08
	Sysco Food Service of SF	PO- 111397	470000	Open order for food for children's meals	\$1,999.28
Fund 0400 totals:					\$2,943.35

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1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12847446	Canon Business Solutions	PO- 111526	560000	Canon copiers for the "Go Print" program"	\$589.31
12847455	Community College Library	PO- 112073	450000	EBSCO California premier package	\$44,816.00
Fund 1400 totals:					\$45,405.31

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3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12847487	KEENAN AND ASSOCIATES	PO- 11214	340000	Benefits consultation for FY 2010/11	\$2,883.28
	KEENAN AND ASSOCIATES	PO- 111572	340000	Open order for workers comp claim administration	\$2,250.00
Fund 3500 totals:					\$5,133.28

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3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12847460	Datamax-O'neil	PO- 111998	450000	Thermal printing paper	\$722.71
12847523	Rydin Decal	PO- 112014	450000	Parking permits for 2011/12	\$1,760.00
12847535	The ELS Group	PO- 11282	510000	open order for Annual contract for campus security	\$3,900.00
12847541	US BANK SERVICE CENTER INC	PV- 10985	450000	Fuel for Security Truck	\$45.18
Fund 3900 totals:					\$6,427.89



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4600 College Center Bond Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12847441	Berkadia Commercial Mortgage	PO- 11117	710000	Open order for College Center Bond payment FY 10/1	\$2,100.00
Fund 4600 totals:					\$2,100.00

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4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12847445	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$202.29
	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$901.47
	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$34.53
	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$56.16
12847456	Constellation New Energy	PO- 11260	550000	Open order for electricity for the main campus	\$266.95
	Constellation New Energy	PO- 11260	550000	Open order for electricity for the main campus	\$1,443.32
12847498	Monterey City Disposal Inc.	PO- 11314	550000	Open order for garbage collection for cafeteria	\$362.58
12847516	PACIFIC GAS & ELECTRIC CO	PO- 11262	550000	Open order for gas for the main campus	\$1,228.74
	PACIFIC GAS & ELECTRIC CO	PO- 111695	550000	Reencumbrance of electricity for MPC campus	\$1,205.04
Fund 4700 totals:					\$5,701.08

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4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12847435	American Lock & Key	PO- 112072	620000	Adapt lock cylinders to the campus standard	\$115.00
12847436	American Reprographics Co.	PO- 112052	620000	Plan printing fir Life Science renovation	\$18.51
	American Reprographics Co.	PO- 112052	620000	Plan printing fir Life Science renovation	\$98.38
	American Reprographics Co.	PO- 112052	620000	Plan printing fir Life Science renovation	\$182.29
	American Reprographics Co.	PO- 112052	620000	Plan printing fir Life Science renovation	\$88.33
	American Reprographics Co.	PO- 112052	620000	Plan printing fir Life Science renovation	\$18.51
	American Reprographics Co.	PO- 112058	510000	Printing services for Bond program	\$6.24
	American Reprographics Co.	PO- 112058	510000	Printing services for Bond program	\$50.00
	American Reprographics Co.	PO- 112060	620000	Printing services for Infrastructure III	\$33.07
	American Reprographics Co.	PO- 112060	620000	Printing services for Infrastructure III	\$12.44
	American Reprographics Co.	PO- 112063	620000	Printing services for BH Humanities, and more	\$65.82
	American Reprographics Co.	PO- 112063	620000	Printing services for BH Humanities, and more	\$162.68
	American Reprographics Co.	PO- 112064	510000	Printing services for lower gym project	\$6.90
	American Reprographics Co.	PO- 112064	510000	Printing services for lower gym project	\$148.09
	American Reprographics Co.	PO- 112064	510000	Printing services for lower gym project	\$1,102.70
	American Reprographics Co.	PO- 112064	510000	Printing services for lower gym project	\$1,238.49
	American Reprographics Co.	PO- 112065	610000	Plan Printing for the theater	\$446.99
	American Reprographics Co.	PO- 112065	610000	Plan Printing for the theater	\$1,948.99
	American Reprographics Co.	PO- 112065	610000	Plan Printing for the theater	\$89.69
	American Reprographics Co.	PO- 112065	610000	Plan Printing for the theater	\$423.39
	American Reprographics Co.	PO- 112107	620000	Printing services for Humanities	\$6.90
	American Reprographics Co.	PO- 112107	620000	Printing services for Humanities	\$7.31
	American Reprographics Co.	PO- 112107	620000	Printing services for Humanities	\$585.17
	American Reprographics Co.	PO- 112107	620000	Printing services for Humanities	\$219.75
	American Reprographics Co.	PO- 112107	620000	Printing services for Humanities	\$1,439.77
	American Reprographics Co.	PO- 112108	620000	Plan printing for the Portable Village	\$132.91
	American Reprographics Co.	PO- 112108	620000	Plan printing for the Portable Village	\$391.29

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4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12847436	American Reprographics Co.	PO- 112109	620000	Plan printing	\$197.26
	American Reprographics Co.	PO- 112109	620000	Plan printing	\$39.24
	American Reprographics Co.	PO- 112110	620000	Printing services for the Life & Physical Science	\$48.73
	American Reprographics Co.	PO- 112110	620000	Printing services for the Life & Physical Science	\$9.26
12847440	Axiom Engineers	PO- 11291	620000	Reencumbrance of funds for commissioning services	\$940.00
	Axiom Engineers	PO- 111900	620000	Commissioning of the HVAC in B&CS building	\$2,970.00
12847450	Central Electric	PO- 112054	620000	Power to the theater swing space shop	\$6,910.04
12847452	Cintas	PO- 112089	620000	Rug rental for slippery Trex walkway	\$6.95
	Cintas	PO- 112089	620000	Rug rental for slippery Trex walkway	\$317.00
	Cintas	PO- 112089	620000	Rug rental for slippery Trex walkway	\$317.00
12847462	Dilbeck & Sons Inc.	PO- 111458	620000	Reencumbrance for construction of Ed. Ctr.	\$431,171.40
12847463	Don Chapin Company	PO- 111518	620000	Garding, site demo baserock foundation and more	\$30,780.00
12847466	Epico Systems Inc.	PO- 111923	620000	Labor & materials to install data drops	\$1,472.00
12847469	FIRST NATIONAL BANK	PO- 111444	620000	Reencumbrance of escrow account	\$47,907.93
12847477	Hammel Green and Abrahamson	PO- 11339	610000	Reencumbrance of funds for Architectural services	\$2,723.30
12847478	Haworth	PO- 111785	640000	Furniture for the Student Services' building	\$3,346.63
12847481	HGHB	PO- 112067	620000	Reimbursement for the Plan review fee (Life Scienc	\$6,400.00
12847486	John Sergio Fisher & Assoc.	PO- 112093	610000	To perform constructability review for the Theate	\$24,000.00
12847489	Kleinfelder	PO- 112051	620000	Special inspection for Student Services' building	\$4,906.38
	Kleinfelder	PO- 112057	620000	Special inspection services (swing space)	\$829.25
	Kleinfelder	PO- 112059	620000	Special inspections for Marina Ed. Center	\$1,804.25
	Kleinfelder	PO- 112062	620000	Special inspection services at Bus. & Computer Sci	\$728.00
12847491	M3 Enviromental Consulting LLC	PO- 112071	620000	HazMat monitoring and asbestos/lead syrvery	\$8,892.50
	M3 Enviromental Consulting LLC	PO- 112071	620000	HazMat monitoring and asbestos/lead syrvery	\$735.00
12847492	MANPOWER	PO- 112053	620000	Theater swing space labor	\$5,644.54
12847495	Mobile Modular Mgmnt Corp	PO- 111384	620000	Lease agreement for Swing Space trailer	\$420.00
12847499	MONTEREY COUNTY FENCE CO	PO- 112112	620000	Install railing at Dance building & paint	\$1,300.00
12847514	Otto Construction	PO- 112050	610000	To repair theater roof hatch	\$345.00

School Board Approval Report
3/15/2011 through 3/15/2011

40 Monterey Peninsula College

Issue Date 03/15/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Otto Construction	PO- 112056	620000	Mask carpet, set and skirt ramps, install extra fl	\$6,581.49
	Otto Construction	PO- 112066	620000	Install owner-provided evacuation signs	\$520.00
	Otto Construction	PO- 112076	620000	Remove and reinstall marker board in SS205	\$665.00
	Otto Construction	PO- 112104	620000	Install 30 amp circuit at data server	\$380.00
	Otto Construction	PO- 112104	620000	Install 30 amp circuit at data server	\$693.00
	Otto Construction	PO- 112105	620000	Elevator cab improvements	\$2,762.00
12847519	Peninsula Office Solutions	PO- 111383	620000	Open order for maintenance agreement	\$29.49
12847527	Scudder Roofing	PO- 112055	620000	Repair rotten siding on triple-wide modular unit	\$1,219.10
	Scudder Roofing	PO- 112055	620000	Repair rotten siding on triple-wide modular unit	\$669.20
12847532	Swinerton Builders	PO- 111521	620000	Retention for Student Services' building	\$29,006.00
	Swinerton Builders	PO- 111522	620000	Construction of the Student Service's Building	\$261,054.00
12847534	Teracai	PO- 111949	620000	Cisco 48 port POE, L3 switch	\$4,772.37
12847546	Williams Scotsman	PO- 111993	620000	Months of rent for 40' x 24' classroom unit	\$1,253.54
	Williams Scotsman	PO- 111993	620000	Months of rent for 40' x 24' classroom unit	\$372.00
Fund 4800 totals:					\$904,178.46
District Totals for 3/15/2011:					\$1,319,647.24

School Board Approval Report
3/15/2011 through 3/15/2011

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District Total for 3/15/2011 through 3/15/2011:	\$1,319,647.24
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School Board Approval Report
3/17/2011 through 3/17/2011

40 Monterey Peninsula College

Issue Date 03/17/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12848128	AMERIPRIDE UNIFORM SERVICES	PO- 11188	620000	Open order for rag service for Studio Arts	\$31.17
12848129	Canon Business Solutions	PO- 11127	560000	Months of copier leases	\$5,641.01
12848131	ESRI	PO- 112047	430000	117854 ArcView with extension single use	\$364.44
12848132	FEDERAL EXPRESS CORP	PO- 111752	580000	Open order for Federal Express shipments	\$14.33
12848133	Learning Resources	PO- 112045	430000	Angle ruler # 43054	\$84.02
12848134	LINCOLN EQUIPMENT INC	PO- 112038	450000	01-115 puklsar plus briquettes (pails)	\$1,883.32
12848137	MONTEREY PENINSULA COLLEGE	PV- 11018	580000	Revolving Fund Check Reimbursement for March	\$3,072.17
	MONTEREY PENINSULA COLLEGE	PV- 11019	580000	Revolving Fund Check Reimbursement for March	\$1,766.00
	MONTEREY PENINSULA COLLEGE	PV- 11020	580000	Revolving Fund Cash Reimbursement for February	\$446.73
	MONTEREY PENINSULA COLLEGE	PV- 11021	580000	Revolving Fund Check Reimbursement for March	\$3,609.22
	MONTEREY PENINSULA COLLEGE	PV- 11022	580000	Revolving Fund Check Reimbursement for March	\$2,900.00
	MONTEREY PENINSULA COLLEGE	PV- 11023	580000	Revolving Fund Check Reimbursement for February	\$3,707.45
12848138	MYRICK PHOTOGRAPHIC	LB- 100395	430000	Photographic Supplies	\$60.61
	MYRICK PHOTOGRAPHIC	LB- 100395	430000	Photographic Supplies	\$37.55
	MYRICK PHOTOGRAPHIC	LB- 100395	430000	Photographic Supplies	\$13.62
	MYRICK PHOTOGRAPHIC	LB- 100395	430000	Photographic Supplies	\$385.85
	MYRICK PHOTOGRAPHIC	LB- 100395	430000	Photographic Supplies	\$35.13
12848140	Teracai	PO- 112048	450000	Cisco grid clip for wireless antenna	\$64.03
	Teracai	PO- 112049	450000	Threaded rail kits for server cabinets	\$404.89
12848142	UCSC FOUNDATION/AATAT	PO- 112002	580000	Production of MPC Community play	\$2,500.00
12848143	Wells Fargo Insurance Services	PV- 11024	540000	2010-2011 Student Health Insurance	\$18,522.00
12848144	Wild Plum Cafe & Bakery	PV- 11025	470000	Lunch for Special Division Chair Meeting	\$68.20
Fund 0100 totals:					\$45,611.74

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School Board Approval Report
3/17/2011 through 3/17/2011

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40 Monterey Peninsula College

Issue Date 03/17/2011

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12848137	MONTEREY PENINSULA COLLEGE	PV- 11017	580000	Revolving Fund Check Reimbursement for February	\$18.30
Fund 0400 totals:					\$18.30

School Board Approval Report
3/17/2011 through 3/17/2011

40 Monterey Peninsula College

Issue Date 03/17/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12848130	DELL MARKETING L.P.	PO- 111994	640000	Optiplex desk top computer	\$886.17
12848135	Media Systems Group	PO- 112029	640000	Panasonic projectors PT-F300U	\$18,913.44
	Media Systems Group	PO- 112030	640000	PX2-MP-RI Dixie control module	\$2,257.01
12848136	MLD Custom Cabinets	PO- 112033	640000	Custom consoles MPC Specs for B&CS building	\$16,562.25
12848139	Palace Office Interiors	PO- 112039	640000	Office Master ergonomic chair (black)	\$405.94
12848140	Teracai	PO- 112083	640000	CISCO Single mode SFP	\$2,042.81
	Teracai	PO- 112085	640000	Cisco wireless cameras	\$1,953.01
12848141	TROXELL COMMUNICATIONS INC	PO- 112031	640000	DAL 40208 Projector screens Model Matte White	\$1,433.23
	TROXELL COMMUNICATIONS INC	PO- 112032	640000	P-10 document cameras	\$14,604.01
12848145	Williams Scotsman	PO- 111435	620000	Rental for trailers at the Marina Ed. Center	\$399.50
Fund 4800 totals:					\$59,457.37
District Totals for 3/17/2011:					\$105,087.41

School Board Approval Report

3/17/2011 through 3/17/2011

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District Total for 3/17/2011 through 3/17/2011:

\$105,087.41

School Board Approval Report
3/22/2011 through 3/22/2011

40 Monterey Peninsula College

Issue Date 03/22/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12848828	Anthem Blue Cross	PO- 11115	340000	Open order for life insurance for FY 10/11	\$1,895.19
12848829	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$91.40
12848830	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$324.16
12848831	AT&T/CALNET 2	PO- 11147	550000	Service for Dr. Garrison's phone	\$116.34
12848832	Bingaman, Nancy	PV- 11026	520000	Advance for NLNAC Conference Expenses	\$1,094.00
12848833	Boosey & Hawkes	PV- 11027	560000	Trombone Concert Rental	\$260.34
12848834	Brown, Caroline	PO- 111394	510000	Speecial consult contract for MATE	\$1,150.00
12848836	Canon Business Solutions	PV- 11038	560000	Copy Charges for February 2011	\$5,470.17
12848837	Crouch, Perry	PO- 112003	510000	Special consultant contract for MATE	\$240.00
12848838	DELL MARKETING L.P.	PO- 111909	560000	Optiplex Dell desktop computer	\$151.21
	DELL MARKETING L.P.	PO- 111909	560000	Optiplex Dell desktop computer	\$886.17
12848839	Department of Forestry	PV- 11028	520000	Fire Prevention 1B Course	\$3,128.00
	Department of Forestry	PV- 11029	520000	Fire Prevention 3A Course	\$888.00
	Department of Forestry	PV- 11030	520000	Fire Command 2E Course	\$1,368.00
12848840	Dept. of Industrial Relations	PV- 11031	560000	Elevator Inspection Fee for Business and Computer	\$225.00
	Dept. of Industrial Relations	PV- 11031	560000	Elevator Inspection Fee for Fitness Center	\$225.00
12848841	FEDERAL EXPRESS CORP	PO- 111752	580000	Open order for Federal Express shipments	\$29.51
12848843	GAVILAN PEST CONTROL	PO- 11331	550000	Gopher abatement annual contract	\$500.00
	GAVILAN PEST CONTROL	PO- 11331	550000	Gopher abatement annual contract	\$500.00
12848844	Geo. H. Wilson Inc.	PV- 11032	560000	Ductwork Modifications at Art Dimensional	\$1,613.00
	Geo. H. Wilson Inc.	PV- 11032	560000	Heating Repair at Art Dimensional	\$1,141.00
	Geo. H. Wilson Inc.	PV- 11032	560000	Repair and Replace Dampers at Nursing Building	\$690.00
	Geo. H. Wilson Inc.	PV- 11032	560000	Repair on Boiler at Art Dimensional	\$345.00
	Geo. H. Wilson Inc.	PV- 11032	560000	Repair on Boiler at Life Science	\$460.00
12848845	GRAINGER INC-salinas	PO- 111924	450000	Open order for maintenance supplies	\$484.80
	GRAINGER INC-salinas	PO- 111924	450000	Open order for maintenance supplies	\$133.25
12848846	HERBERT DAVY SIGNS	PO- 111422	430000	Open order for vinyl lettering for the Art Gallery	\$42.33

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School Board Approval Report
 3/22/2011 through 3/22/2011

40 Monterey Peninsula College

Issue Date 03/22/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12848848	IAMP	PV- 11033	580000	Technical Equipment Rental for Community Play	\$360.00
12848849	INDIAN JEWELRY SUPPLY	PO- 111795	430000	Open order for jewelry supplies	\$534.83
12848850	J.E. HIGGINS LUMBER COMPANY	PO- 11177	430000	Open order ffor instructional supplies (Theater)	\$101.32
12848851	JC PAPER CO	PO- 11218	450000	Open order for printing paper	\$817.28
12848852	MONTEREY AUTO SUPPLY INC	PO- 111841	430000	Open order for instructional supplies	\$15.79
	MONTEREY AUTO SUPPLY INC	PO- 111841	430000	Open order for instructional supplies	\$45.25
	MONTEREY AUTO SUPPLY INC	PO- 112092	430000	Open order for instructional supplies	\$18.40
12848853	MONTEREY COUNTY HERALD	PO- 111372	580000	Open order for advertising	\$472.49
12848854	Moulton, Erica	PO- 111418	510000	Independent consult contract for MATE	\$1,546.72
	Moulton, Erica	PO- 111418	510000	Independent consult contract for MATE	\$3,002.45
12848855	MPC FOUNDATION	PO- 11200	580000	Open order for MPC Foundation service	\$8,333.33
12848856	Nextel Comunications	PO- 11148	550000	Open order for cell phone use	\$28.99
	Nextel Comunications	PO- 11148	550000	Open order for cell phone use	\$59.69
	Nextel Comunications	PO- 11148	550000	Open order for cell phone use	\$63.04
	Nextel Comunications	PO- 11148	550000	Open order for cell phone use	\$276.21
	Nextel Comunications	PO- 11148	550000	Open order for cell phone use	\$702.91
	Nextel Comunications	PO- 11149	450000	Open order for cell phone replacement & repair	\$508.20
	Nextel Comunications	PO- 111388	550000	Open order for Marina Ed. Center cell phone	\$20.06
12848857	Peninsula Office Solutions	PO- 111673	560000	Open order for service on Toshiba copier	\$49.99
12848858	Perfect Interview LLC	PV- 11034	430000	Annual Online Access Fee	\$799.95
12848859	POTTERS ELECTRONICS	PO- 11223	640000	Open order for parts & equipment	\$358.14
12848861	R&H Theatricals	PV- 11035	430000	Royalty and Materials for "Once Upon a Mattress"	\$1,350.00
12848864	SPORT & CYCLE	PV- 11037	430000	Basketball Supplies	\$384.44
12848866	The Hartford	PO- 11113	340000	Open order for disability premiums 10/11	\$2,525.76
12848867	Toshiba Financial Services	PO- 111927	560000	Open order for lease of Toshiba copier	\$139.66
12848868	UPS	PO- 111956	580000	Open order for services by UPS	\$95.68
12848870	Zande,Jill	PV- 11036	520000	Reimbursement for NSTA Conference Expenses	\$312.61

School Board Approval Report

3/22/2011 through 3/22/2011

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40 Monterey Peninsula College

Issue Date 03/22/2011

Fund 0100 totals:	\$46,375.06
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School Board Approval Report
3/22/2011 through 3/22/2011

40 Monterey Peninsula College

Issue Date 03/22/2011

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12848856	Nextel Communications	PO- 11148	550000	Open order for cell phone use	\$126.16
12848863	Southland Printing Co.	PO- 112081	450000	20,000 numbered daily parking permits	\$287.10
12848869	VENTEK INTERNATIONAL INC	PO- 111880	560000	CF 330 coin acceptor	\$252.94
Fund 3900 totals:					\$666.20

School Board Approval Report
3/22/2011 through 3/22/2011

40 Monterey Peninsula College

Issue Date 03/22/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12848835	C2G Civil Consultants Group	PO- 112087	620000	Added design work for Parking Lot B	\$3,700.00
12848842	FIRST NATIONAL BANK	PO- 111444	620000	Reencumbrance of escrow account	\$27,988.96
12848847	HGHB	PO- 111445	620000	reencumbrance for design services for Ed. Center	\$5,832.00
	HGHB	PO- 111447	620000	Reencumbrance for contract admin services	\$3,718.00
	HGHB	PO- 111449	620000	Reencumbrance for desing and administration servi	\$5,150.00
	HGHB	PO- 111596	620000	Architectural services for Life & Physical Science	\$20,535.60
	HGHB	PO- 112021	620000	Architectural consukltation for the gym walkway	\$12,500.00
	HGHB	PO- 112021	620000	Architectural consukltation for the gym walkway	\$2,500.00
	HGHB	PO- 112021	620000	Architectural consukltation for the gym walkway	\$2,500.00
	HGHB	PO- 112088	620000	Reencumber for working drawings for Humanities	\$11,137.50
12848860	Provantage.com	PO- 112034	640000	Tripp Lite power strips	\$290.24
12848862	S.M.T. Group	PO- 111917	510000	Open order for warehouse space for Theater	\$3,760.90
12848865	Teracai	PO- 112084	620000	IT Infrastructure for Marina ED Center	\$4,871.25
	Teracai	PO- 112084	620000	IT Infrastructure for Marina ED Center	\$640.86
	Teracai	PO- 112084	620000	IT Infrastructure for Marina ED Center	\$51,355.86
	Teracai	PO- 112084	620000	IT Infrastructure for Marina ED Center	\$1,270.96
	Teracai	PO- 112084	620000	IT Infrastructure for Marina ED Center	\$27,889.86
	Teracai	PO- 112084	620000	IT Infrastructure for Marina ED Center	\$424.72

Fund 4800 totals:	\$186,066.71
District Totals for 3/22/2011:	\$233,107.97



School Board Approval Report
3/22/2011 through 3/22/2011

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District Total for 3/22/2011 through 3/22/2011:	\$233,107.97
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Monterey Peninsula Community College District

Governing Board Agenda

April 26, 2011

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approve the March 2011 purchase orders, #'s 112047 through #'s 112162.

Background:

Purchase Order #'s 112047 through 112162 were produced in March 2011. These orders do total \$3,170,433.41 in college expenditures. The list of purchase orders is attached.

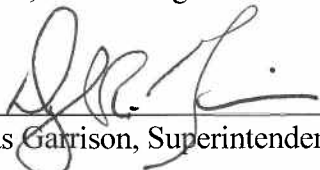
Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Purchase Order #'s 112047 through #'s 112162 in the amount of \$3,170,433.41 be approved.

Recommended By: 
Stephen Ma, Vice President, Administrative Services

Prepared By:  
Pete Buechel, Purchasing Coordinator Rosemary Barrios, Controller

Agenda Approval: 
Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula College

Purchase Order History

From: 112047 to 112162

To: Board of Trustees: Date: April 26, 2011

From: Mr. Stephen Ma Subj: March Purchase Orders

PO No.	Vendor No.	Vendor Name	Budget Code	Department	Amount	Date
112047	1952	ESRI	01-0040-0-0900-0445-4300-000-00-4312	CAD Lab	\$378.88	3 / 1 / 11
112048	1003940	Teracai	01-0080-0-6780-0912-4500-000-00-4536	IS Network & Technology	\$64.03	3 / 1 / 11
112049	1003940	Teracai	01-0080-0-6780-0912-4500-000-00-4536	IS Network & Technology	\$404.90	3 / 1 / 11
112050	1004135	Otto Construction	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$345.00	3 / 1 / 11
112051	409	Kleinfelder	48-0081-0-7100-8005-6200-000-00-6268	Student Services' Building	\$4,906.38	3 / 1 / 11
112052	1002529	American Reprographics Co.	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$406.02	3 / 1 / 11
112053	941374	MANPOWER	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$5,644.54	3 / 1 / 11
112054	1000350	Central Electric	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$6,910.04	3 / 1 / 11
112055	1003548	Scudder Roofing	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$1,888.30	3 / 1 / 11
112056	1004135	Otto Construction	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$7,124.46	3 / 1 / 11
112057	409	Kleinfelder	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$829.25	3 / 1 / 11
112058	1002529	American Reprographics Co.	48-0081-0-7100-9043-5100-000-00-5173	General Instit. Bond (Constr. Mgmt.)	\$56.24	3 / 1 / 11
112059	409	Kleinfelder	48-0081-0-7100-9036-6200-000-00-6269	Phase I Fort Ord	\$1,804.25	3 / 1 / 11
112060	1002529	American Reprographics Co.	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$45.51	3 / 1 / 11
112061	1000350	Central Electric	48-0081-0-7100-9040-6200-000-00-6269	Phase I Old Library	\$1,157.00	3 / 1 / 11
112062	409	Kleinfelder	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science Building	\$728.00	3 / 1 / 11
112063	1002529	American Reprographics Co.	48-0081-0-7100-9053-6200-000-00-6237	Humanities Project	\$220.50	3 / 1 / 11
112064	1002529	American Reprographics Co.	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase III	\$2,496.18	3 / 1 / 11
112065	1002529	American Reprographics Co.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$2,909.06	3 / 1 / 11
112066	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$520.00	3 / 1 / 11
112067	1002159	HGHB	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$6,400.00	3 / 1 / 11
112068	940156	APPLE COMPUTER INC	01-0010-0-6600-1602-6400-000-00-6404	MPC Foundation	\$572.64	3 / 2 / 11
112069	1000216	GoPrint Systems Inc.	14-0030-0-6120-1511-4500-000-00-4525	Library office equipment (copiers)	\$1,407.25	3 / 2 / 11
112070	1001246	Hewlett-Packard Co. (Omaha)	01-0080-0-6720-0920-6400-000-00-6404	Fiscal Services	\$1,958.24	3 / 4 / 11
112071	1002616	M3 Enviromental Consulting LLC	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$9,627.50	3 / 4 / 11
112072	1003106	American Lock & Key	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$115.00	3 / 4 / 11
112073	1000456	Community College Library	14-0030-0-6120-1512-4500-000-00-4502	Library Donations	\$44,816.00	3 / 4 / 11
112074	618	KI INC	48-0081-0-7100-9037-6400-000-00-6405	Phase I furniture/Equipment	\$5,759.57	3 / 7 / 11
112075	1003420	Media Systems Group	48-0081-0-7100-9037-6400-000-00-6405	Phase I furniture/Equipment	\$1,772.00	3 / 7 / 11
112076	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$719.86	3 / 7 / 11
112077	1000066	Sally Bartel	01-0040-1-0400-1535-5100-000-84-5124	MATE ITEST Grant	\$900.00	3 / 8 / 11
112078	1004332	John G. Shedd Aquarium	01-0040-1-0400-1535-5100-000-84-5124	MATE ITEST Grant	\$3,187.50	3 / 8 / 11
112079	940934	CHOMP	01-0007-1-6440-1430-5100-000-80-5180	Health Services	\$36,843.40	3 / 8 / 11
112080	940187	MOORE MEDICAL LLC	01-0007-1-6440-1430-4500-000-80-4525	Health Services	\$1,000.00	3 / 8 / 11
112081	1001689	Southland Printing Co.	39-0080-1-6950-0960-4500-000-81-4511	Parking	\$308.53	3 / 8 / 11
112082	1004482	Mid America Sports Advantage	01-0020-1-6600-1534-6400-000-98-6405	Instructional Equipment E/R funds	\$975.51	3 / 11 / 11
112083	1003940	Teracai	48-0081-0-7100-9037-6400-000-00-6404	Phase I furniture/Equipment	\$2,042.81	3 / 9 / 11

To: Board of Trustees: Date: April 26, 2011

From: Mr. Stephen Ma Subj: March Purchase Orders

PO No.	Vendor No.	Vendor Name	Budget Code	Department	Amount	Date
112084	1003940	Teracai	48-0081-0-7100-9036-6200-000-00-6269	Phase I Fort Ord	\$87,367.63	3 / 9 / 11
112085	1003940	Teracai	48-0081-0-7100-9037-6400-000-00-6404	Phase I furniture/Equipment	\$1,953.01	3 / 9 / 11
112086	1004161	Pro Media	48-0081-0-7100-9036-6200-000-00-6269	Phase I Fort Ord	\$7,202.03	3 / 9 / 11
112087	1002632	C2G Civil Consultants Group	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$3,700.00	3 / 9 / 11
112088	1002159	HGHB	48-0081-0-7100-9053-6200-000-00-6237	Humanities Project	\$22,275.00	3 / 11 / 11
112089	1004435	Cintas	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$640.95	3 / 9 / 11
112090	306	EMC PLANNING GROUP INC	48-0081-0-7100-9051-6200-000-00-6269	Parker Flats for PSTC	\$81,663.00	3 / 15 / 11
112091	1001827	Printworx	01-0080-0-6770-0937-4500-000-00-4517	Gen. Institutional RASMITTAS	\$13,712.88	3 / 9 / 11
112092	941238	MONTEREY AUTO SUPPLY INC	01-0040-0-0900-0407-4300-000-00-4312	Automotive Technology	\$250.00	3 / 9 / 11
112093	1004483	John Sergio Fisher & Assoc.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$24,000.00	3 / 9 / 11
112094	950376	Office Depot	01-0030-0-6110-0315-4300-000-00-4312	English Center	\$1,000.00	3 / 10 / 11
112095	950376	Office Depot	01-0050-0-7000-1307-4500-000-00-4525	Counseling	\$300.00	3 / 10 / 11
112096	1003674	Denali Advanced Integration	01-0080-0-6780-0910-5100-000-00-5114	IS Systems & Programming	\$8,100.00	3 / 11 / 11
112097	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,810.81	3 / 11 / 11
112098	1000451	USC TrojanHousing	01-0007-1-7010-1021-5200-000-05-5203	College Readiness (TRIO) Upward Bound	\$7,254.00	3 / 11 / 11
112099	1000276	Dianas Charters & Tours	01-0007-1-7010-1021-5200-000-05-5203	College Readiness (TRIO) Upward Bound	\$3,000.00	3 / 11 / 11
112100	1001677	CableWholesale.com	48-0081-0-7100-9037-6400-000-00-6405	Phase I furniture/Equipment	\$1,288.79	3 / 11 / 11
112101	1002234	Compview	48-0081-0-7100-9037-6400-000-00-6405	Phase I furniture/Equipment	\$5,284.77	3 / 11 / 11
112102	1003420	Media Systems Group	48-0081-0-7100-9037-6400-000-00-6405	Phase I furniture/Equipment	\$1,416.99	3 / 11 / 11
112103	940945	B & H PHOTO/VIDEO	48-0081-0-7100-9037-6400-000-00-6405	Phase I furniture/Equipment	\$432.57	3 / 11 / 11
112104	1004135	Otto Construction	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science Building	\$1,073.00	3 / 11 / 11
112105	1004135	Otto Construction	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science Building	\$2,762.00	3 / 11 / 11
112106	1004135	Otto Construction	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science Building	\$2,639.00	3 / 11 / 11
112107	1002529	American Reprographics Co.	48-0081-0-7100-9053-6200-000-00-6237	Humanities Project	\$2,258.90	3 / 11 / 11
112108	1002529	American Reprographics Co.	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$524.20	3 / 11 / 11
112109	1002529	American Reprographics Co.	48-0081-0-7100-9022-6200-000-00-6268	Pool and Tennis Courts	\$236.50	3 / 11 / 11
112110	1002529	American Reprographics Co.	48-0081-0-7100-9056-6200-000-00-6269	Physical Science Building	\$57.39	3 / 11 / 11
112111	1000118	Kitchell CEM	48-0081-0-7100-9053-6200-000-00-6237	Humanities Project	\$330,000.00	3 / 11 / 11
112112	950540	MONTEREY COUNTY FENCE CO	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$1,300.00	3 / 11 / 11
112113	1000421	Don Chapin Company	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$69,850.00	3 / 11 / 11
112114	1004490	Benchmark Steel	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$23,491.00	3 / 11 / 11
112115	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$15,950.00	3 / 11 / 11
112116	1000118	Kitchell CEM	48-0081-0-7100-9056-6200-000-00-6269	Physical Science Building	\$624,250.00	3 / 11 / 11
112117	1000118	Kitchell CEM	48-0081-0-7100-9043-5100-000-00-5173	Gen. Institutional RASMITTAS	\$247,000.00	3 / 11 / 11
112118	950376	Office Depot	01-0090-1-2100-1111-4300-000-98-4312	Fire Academy	\$1,000.00	3 / 22 / 11
112119	950376	Office Depot	01-0020-1-4900-1549-4500-000-96-4525	Basic Skills 08-09	\$5.94	3 / 22 / 11
112120	1004364	Adams, Krista	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSPS)	\$880.00	3 / 22 / 11
112121	941630	DAVID FOORD	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$525.00	3 / 22 / 11
112122	950376	Office Depot	48-0081-0-7100-9037-6400-000-00-6404	Phase I furniture/Equipment	\$6,504.73	3 / 22 / 11

To: Board of Trustees: Date: April 26, 2011

From: Mr. Stephen Ma Subj: March Purchase Orders

PO No.	Vendor No.	Vendor Name	Budget Code	Department	Amount	Date
112123	941630	DAVID FOORD	48-0081-0-7100-9036-6200-000-00-6269	Phase I Fort Ord	\$3,900.00	3 / 22 / 11
112124	941630	DAVID FOORD	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$675.00	3 / 22 / 11
112125	941630	DAVID FOORD	48-0081-0-7100-8005-6200-000-00-6268	Supportive Services (DSPS)	\$4,875.00	3 / 22 / 11
112126	941630	DAVID FOORD	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science Building	\$975.00	3 / 22 / 11
112127	1002064	Alfa Tech	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$2,210.00	3 / 22 / 11
112128	1002529	American Reprographics Co.	48-0081-0-7100-9043-5100-000-00-5173	Gen. Institutional RASMITTAS	\$50.00	3 / 22 / 11
112129	1000118	Kitchell CEM	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$385,000.00	3 / 22 / 11
112130	1002159	HGHB	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$195,000.00	3 / 22 / 11
112131	951993	UC REGENTS	01-0007-1-7010-1022-5200-000-24-5220	College Readiness (TRIO) Math/Science	\$112,934.00	3 / 22 / 11
112132	1001073	CPP Inc	01-0040-1-4900-1145-4300-000-35-4312	Tech. Prep	\$1,156.26	3 / 22 / 11
112133	941053	PACIFIC MONARCH LTD	01-0030-0-1900-0515-5200-000-00-5203	Earth Sciences (Oceanography/Geology)	\$1,015.00	3 / 22 / 11
112134	941053	PACIFIC MONARCH LTD	01-0030-0-1900-0515-5200-000-00-5203	Earth Sciences (Oceanography/Geology)	\$1,015.00	3 / 22 / 11
112135	1002234	Compview	01-0080-0-6130-0971-4300-000-00-4312	Media Services	\$2,189.85	3 / 24 / 11
112136	950376	Office Depot	01-0030-0-1900-0501-4300-000-00-4312	Division Office-Physical Science	\$1,467.00	3 / 24 / 11
112137	1442	CALIFORNIA AMERICAN WATER CO	01-0081-0-6570-0935-5500-000-00-5503	Gen. Institutional Utilities	\$65,000.00	3 / 24 / 11
			47-0007-0-6570-1480-5500-000-00-5503	College Center	\$4,500.00	
112138	1002743	Palace Office Interiors	48-0081-0-7100-9037-6400-000-00-6404	Phase I furniture/Equipment	\$238.15	3 / 24 / 11
112139	409	Kleinfelder	48-0081-0-7100-8005-6200-000-00-6268	Student Services' Building	\$744.25	3 / 24 / 11
112140	409	Kleinfelder	48-0081-0-7100-9036-6200-000-00-6269	Phase I Fort Ord	\$5,051.05	3 / 24 / 11
112141	1001305	Glencoe/McGraw Hill	01-0030-0-6110-0315-4300-000-00-4312	English Center	\$1,179.74	3 / 24 / 11
112142	1004495	Pacific Coast Bldg Specialitie	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$75,279.22	3 / 24 / 11
112143	1003940	Teracai	01-0081-0-6770-0950-5600-000-00-5620	Gen. Institutional Telecommunications	\$1,788.29	3 / 24 / 11
112144	941373	MCMMASTER CARR SUPPLY CO	01-0030-0-1000-0205-4300-000-00-4306	Art	\$500.00	3 / 24 / 11
112145	617	OTTO FREI	01-0030-0-1000-0205-4300-000-00-4306	Art	\$100.00	3 / 24 / 11
112146	1000250	Athletic Supply of California	01-0020-1-6600-1534-6400-000-98-6405	Instructional Equipment E/R funds	\$1,644.70	3 / 25 / 11
112147	1000250	Athletic Supply of California	01-0020-1-6600-1534-6400-000-98-6405	Instructional Equipment E/R funds	\$3,539.96	3 / 25 / 11
112148	1000250	Athletic Supply of California	01-0020-1-6600-1534-6400-000-98-6405	Instructional Equipment E/R funds	\$5,512.55	3 / 25 / 11
112149	1001676	The Bone Room	01-0040-0-0400-0405-6200-000-00-6201	Anatomy/Physiology	\$399.44	3 / 25 / 11
112150	1003938	Soccer Master	01-0007-0-6960-1405-4300-000-00-4312	Athletics-Men's	\$438.43	3 / 25 / 11
			01-0007-0-6960-1405-4500-000-00-4553	Athletics-Men's	\$672.22	
112151	27	URBAN LUMBERJACKS	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$1,800.00	3 / 25 / 11
112152	941012	MONTEREY BAY RESTAURANT	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$380.61	3 / 25 / 11
112153	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science Building	\$7,183.54	3 / 25 / 11
112154	1003106	American Lock & Key	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science Building	\$77.00	3 / 25 / 11
112155	1003548	Scudder Roofing	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science Building	\$2,018.35	3 / 25 / 11
112156	1001684	PARC Environmental	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science Building	\$2,313.10	3 / 25 / 11
112157	1003589	Golden PMI	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science Building	\$2,450.00	3 / 25 / 11
112158	1002623	Epico Systems Inc.	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science Building	\$535.00	3 / 25 / 11
112159	920450	COMPUTERLAND OF SILICON VALLE'	48-0081-0-7100-9037-6400-000-00-6405	Phase I furniture/Equipment	\$2,064.28	4 / 4 / 11

To: Board of Trustees: Date: April 26, 2011

From: Mr. Stephen Ma Subj: March Purchase Orders

PO No.	Vendor No.	Vendor Name	Budget Code	Department	Amount	Date
112160	920450	COMPUTERLAND OF SILICON VALLE'	48-0081-0-7100-9037-6400-000-00-6405	Phase I furniture/Equipment	\$262,460.55	4 / 4 / 11
112161	920450	COMPUTERLAND OF SILICON VALLE'	48-0081-0-7100-9037-6400-000-00-6405	Phase I furniture/Equipment	\$246,675.23	3 / 29 / 11
112162	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$3,221.20	3 / 29 / 11

Monterey Peninsula College

Purchase Order History Over \$5000

From 112047 to 112162

To: Board of Trustees

Date: April 26, 2011

From: Mr. Stephen Ma

Subject: March Purchase Orders over \$5000

Number	Vendor No.	Vendor Name	Account Line No.	Department	Cost	Date
Labor charges for the Theater swing space move						
112053	941374	MANPOWER	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$5,644.54	3 / 1 / 11
Power to the Theater swing space						
112054	1000350	Central Electric	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$6,910.04	3 / 1 / 11
To set up swing space trailers						
112056	1004135	Otto Construction	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$7,124.46	3 / 1 / 11
Reimbursement for plan review fee for Life Science						
112067	1002159	HGHB	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$6,400.00	3 / 1 / 11
HazMat monitoring & lead/asbestos survey						
112071	1002616	M3 Enviromental Consulting LLC	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$9,627.50	3 / 4 / 11
Premier reference package						
112073	1000456	Community College Library	14-0030-0-6120-1512-4500-000-00-4502	Library Donations	\$44,816.00	3 / 4 / 11
Computer lab tables						
112074	618	KI INC	48-0081-0-7100-9037-6400-000-00-6405	Phase I furniture/Equipment	\$5,759.57	3 / 7 / 11
Contract services for Student Health Coordinator						
112079	940934	CHOMP	01-0007-1-6440-1430-5100-000-80-5180	Health Services	\$36,843.40	3 / 8 / 11
IT Infrastructure for Marina Education Center						
112084	1003940	Teracai	48-0081-0-7100-9036-6200-000-00-6269	Phase I Fort Ord	\$87,367.63	3 / 9 / 11
Clocks with speakers for Marina Education Center						
112086	1004161	Pro Media	48-0081-0-7100-9036-6200-000-00-6269	Phase I Fort Ord	\$7,202.03	3 / 9 / 11
Reencumberance for working drawings for Humanities						
112088	1002159	HGHB	48-0081-0-7100-9053-6200-000-00-6237	Humanities Project	\$22,275.00	3 / 11 / 11
CEQA process for the Parker Flats area						
112090	306	EMC PLANNING GROUP INC	48-0081-0-7100-9051-6200-000-00-6269	Parker Flats for PSTC	\$81,663.00	3 / 15 / 11
Printed #10 envelopes for MPC						
112091	1001827	Printworx	01-0080-0-6770-0937-4500-000-00-4517	Gen. Institutional RASMITTAS	\$13,712.88	3 / 9 / 11
Constructability review of plans for the Theater						
112093	1004483	John Sergio Fisher & Assoc.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$24,000.00	3 / 9 / 11
Open order for technical services/training						
112096	1003674	Denali Advanced Integration	01-0080-0-6780-0910-5100-000-00-5114	IS Systems & Programming	\$8,100.00	3 / 11 / 11
Room & board for Upward Bound students						
112098	1000451	USC TrojanHousing	01-0007-1-7010-1021-5200-000-05-5203	College Readiness (TRIO) Upward Bound	\$7,254.00	3 / 11 / 11
Smart classroom equipment						
112101	1002234	Compview	48-0081-0-7100-9037-6400-000-00-6405	Phase I furniture/Equipment	\$5,284.77	3 / 11 / 11
Construction management services for Humanities						
112111	1000118	Kitchell CEM	48-0081-0-7100-9053-6200-000-00-6237	Humanities Project	\$330,000.00	3 / 11 / 11

Monterey Peninsula College

Purchase Order History Over \$5000

From 112047 to 112162

To: Board of Trustees

Date: April 26, 2011

From: Mr. Stephen Ma

Subject: March Purchase Orders over \$5000

Number	Vendor No.	Vendor Name	Account Line No.	Department	Cost	Date
Sitework & demolition for the Art Lockers project						
112113	1000421	Don Chapin Company	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$69,850.00	3 / 11 / 11
Steel materials for the Art Locker project						
112114	1004490	Benchmark Steel	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$23,491.00	3 / 11 / 11
Electrical work for the Art Lockers project						
112115	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$15,950.00	3 / 11 / 11
Construction management services for Life & Physical Science projects						
112116	1000118	Kitchell CEM	48-0081-0-7100-9056-6200-000-00-6269	Physical Science Building	\$624,250.00	3 / 11 / 11
Program management services						
112117	1000118	Kitchell CEM	48-0081-0-7100-9043-5100-000-00-5173	Gen. Institutional RASMITTAS	\$247,000.00	3 / 11 / 11
Furniture for Business & Computer Science						
112122	950376	Office Depot	48-0081-0-7100-9037-6400-000-00-6404	Phase I furniture/Equipment	\$6,504.73	3 / 22 / 11
Construction management services for the Theater						
112129	1000118	Kitchell CEM	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$385,000.00	3 / 22 / 11
Design services for Life Science swing space						
112130	1002159	HGHB	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$195,000.00	3 / 22 / 11
The 2011 Summer Conference at UCSC						
112131	951993	UC REGENTS	01-0007-1-7010-1022-5200-000-24-5220	College Readiness (TRIO) Math/Science	\$112,934.00	3 / 22 / 11
Open order for water at main campus						
112137	1442	CALIFORNIA AMERICAN WATER CO	01-0081-0-6570-0935-5500-000-00-5503	Gen. Institutional Utilities	\$65,000.00	3 / 24 / 11
			47-0007-0-6570-1480-5500-000-00-5503	College Center	\$4,500.00	
Special inspection services & reporting						
112140	409	Kleinfelder	48-0081-0-7100-9036-6200-000-00-6269	Phase I Fort Ord	\$5,051.05	3 / 24 / 11
Double tiers lockers for the Art Locker project						
112142	1004495	Pacific Coast Bldg Specialitie	48-0081-0-7100-9049-6200-000-00-6269	Phase III Infrastructure	\$75,279.22	3 / 24 / 11
Football equipment						
112148	1000250	Athletic Supply of California	01-0020-1-6600-1534-6400-000-98-6405	Instructional Equipment E/R funds	\$5,512.55	3 / 25 / 11
To move the Business & Math Departments into their new building						
112153	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9055-6200-000-00-6269	Business & Computer Science Building	\$7,183.54	3 / 25 / 11
Thin Clients for the MPC main campus (Library & Student Services")						
112160	920450	COMPUTERLAND OF SILICON VALLE'	48-0081-0-7100-9037-6400-000-00-6405	Phase I furniture/Equipment	\$262,460.55	4 / 4 / 11
Thin Clinets for the Marina Educateion Center						
112161	920450	COMPUTERLAND OF SILICON VALLE'	48-0081-0-7100-9037-6400-000-00-6405	Phase I furniture/Equipment	\$246,675.23	3 / 29 / 11

Monterey Peninsula Community College District

Governing Board Agenda

April 26, 2011

Consent Agenda Item No. A.6

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of March 9, 2011 through April 11, 2011.
(Fiscal Year 2010-2011.)

Background:

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

Budgetary Implications:

Fund 01 (Restricted General Fund):

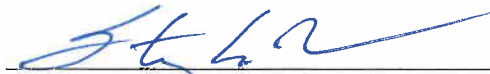
Net decrease in the 2000 (Classified Salary) Object expense category	\$	7,556
Net decrease in the 3000 (Benefits) Object expense category	\$	6,557
Net increase in the 4000 (Supplies) Object expense category	\$	39,910
Net increase in the 5000 (Other/Services) Object expense category	\$	41,149
Net increase in the 6000 (Capital Outlay) Object expense category	\$	179,199
Net decrease in the 7000 (Other Outgo) Object expense category	\$	<u>5,855</u>
Total increase in expense lines budgeted	\$	240,290

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

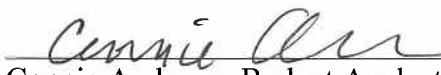
Increase of \$33,782 in revenue and matching expenses, to reflect funds carried forward from FY 2009-2010 to FY 2010-11.

Increase of \$206,508 in funds received for FY 2010-2011.

Recommended By: _____

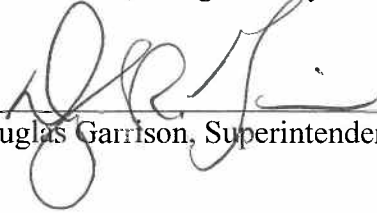

Stephen Ma, Vice President for Administrative Services

Prepared By: _____


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval: _____


Dr. Douglas Garrison, Superintendent/President

BUDGET INCREASES

March 9 - April 11, 2011 - **Fiscal Year 2010-11**
Fund 01 (**Restricted General Fund**)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the State Instructional Materials One-Time Dept., to reflect funds carried forward from FY 2009-10 to FY 2010-11		
Total Revenue:	\$11,611	
Total Expenses:		\$11,611
Increase Revenue and Expenses in the AT&T Foundation Grant/Library Dept., to reflect funds carried forward from FY 2009-10 to FY 2010-11 .		
Total Revenue:	\$22,171	
Total Expenses:		\$22,171
SUBTOTAL, FUNDS CARRIED FORWARD TO FY 2010-11	\$33,782	\$33,782
Decrease Revenue and Expenses in the Matriculation/Credit Dept., to reflect State P-1 allocation for FY 2010-11.		
Total Revenue:	(\$7)	
Total Expenses:		(\$7)
Increase Revenue and Expenses in the Matriculation/Non-Credit Dept., to reflect State P-1 allocation for FY 2010-11.		
Total Revenue:	\$4	
Total Expenses:		\$4
Decrease Revenue and Expenses in the C.A.R.E. Dept., to reflect State P-1 allocation for FY 2010-11.		
Total Revenue:	(\$1,652)	
Total Expenses:		(\$1,652)
Increase Revenue and Expenses in the Reading Ctr./Knox Foundation Grant Dept., to reflect new grant for FY 2010-11.		
Total Revenue:	\$15,000	
Total Expenses:		\$15,000
Increase Revenue and Expenses in the Marine Tech Mentor/Intern (MATE) Dept., to reflect supplemental awards from National Science Foundation for FY 2010-11.		
Total Revenue:	\$36,135	
Total Expenses:		\$36,135

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the One-Time Instructional Equip. (MPC Foundation Grant) Dept., to reflect new grant for FY 2010-11.		
Total Revenue:	\$40,000	
Total Expenses:		\$40,000
Increase Revenue and Expenses in the CHOMP Foundation Grant Dept., to reflect new grant for FY 2010-11.		
Total Revenue:	\$117,028	
Total Expenses:		\$117,028
SUBTOTAL, FUNDS RECEIVED FOR FY 2010-11	\$206,508	\$206,508
TOTAL INCREASES	\$240,290	\$240,290

Monterey Peninsula Community College District

Governing Board Agenda

April 26, 2011

Consent Agenda Item No. A.7

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of March 9, 2011 through April 11, 2011.
(Fiscal Year 2010-2011.)

Background:

Please see attached budget revision documents.

Budgetary Implications:


Fund 01 (Restricted General Fund)

Net decrease in the 4000 (Supplies) Object expense category	\$	720
Net increase in the 5000 (Other/Services) Object expense category	\$	720

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

Net decrease in the 4000 Object expense category	\$	720
Net increase in the 5000 Object expense category	\$	720

Recommended By:



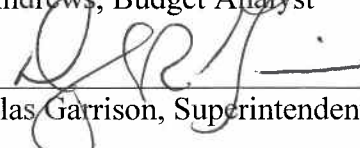
Stephen Ma, Vice President for Administrative Services

Prepared By:

Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

MPC

Monterey Peninsula College

BUDGET REVISIONS

March 9, 2011 - April 11, 2011

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
			(720)	720			Transfer funds from Recruiting Expense to Temp. Service Agency, to cover costs. Transfer was within the Staff Diversity Dept.
							Reduction to: 01-0080-1-6760-0941-4500-000-60-4507
							Addition to: 01-0080-1-6760-0941-5100-000-60-5174
0	0	0	(720)	720	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

April 26, 2011

Consent Agenda Item No. A.8

Fiscal Services

College Area

Proposal:

Approve budget adjustments for the period of March 9, 2011 through April 11, 2011.
(Fiscal Year 2010-2011.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

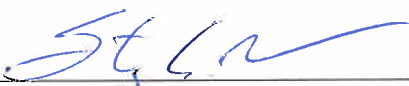
Fund 01 (Unrestricted General Fund)

Net increase in the 1000 (Certificated Salary) Object expense category	\$	180
Net increase in the 3000 (Benefits) Object expense category	\$	24
Net decrease in the 4000 (Supplies) Object expense category	\$	315
Net increase in the 5000 (Other/Services) Object expense category	\$	111

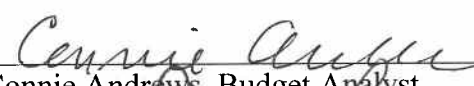
RESOLUTION: BE IT RESOLVED, that the following budget adjustments in the Unrestricted General Fund be approved:

Net increase in the 1000 Object expense category	\$	180
Net increase in the 3000 Object expense category	\$	24
Net decrease in the 4000 Object expense category	\$	315
Net increase in the 5000 Object expense category	\$	111

Recommended By: _____

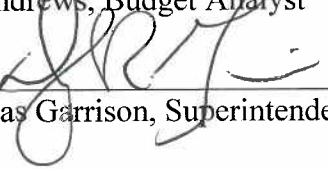

Stephen Ma, Vice President for Administrative Services

Prepared By: _____


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval: _____


Dr. Douglas Garrison, Superintendent/President

BUDGET REVISIONS

March 9, 2011 - April 11 , 2011

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
			(315)	315			Transfer funds from Instructional Supplies to Conference Travel, to cover costs. Transfer was within the Dean of Instruction Dept. Reduction to: 01-0030-0-6010-1201-4300-000-00-4312 Addition to: 01-0030-0-6010-1201-5200-000-00-5220
180		24		(204)			Transfer funds from Music to Hourly Teaching Salary & Benefits, to cover costs. Transfer was within the Music Dept. Reduction to: 01-0030-0-1000-0220-5100-000-00-5105 Addition to: 01-0030-0-1000-0220-1300-000-00-1301 01-0030-0-1000-0220-3110-000-00-1301 01-0030-0-1000-0220-3330-000-00-1301 01-0030-0-1000-0220-3510-000-00-1301 01-0030-0-1000-0220-3610-000-00-1301
180	0	24	(315)	111	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

April 26, 2011

Consent Agenda Item No. A.9

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of March 9, 2011 through April 11, 2011.
(Fiscal Year 2010-2011.)

Background:

Please see attached budget revision documents.

Budgetary Implications:


Fund 39 (Parking Fund)

Net decrease in the 5000 (Other/Services) Object expense category	\$	14,700
Net increase in the 7000 (Other Outgo) Object expense category	\$	14,700


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

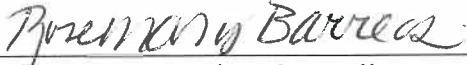
Net decrease in the 5000 Object expense category	\$	14,700
Net increase in the 7000 Object expense category	\$	14,700

Recommended By: _____

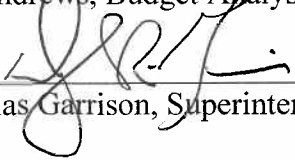

Stephen Ma, Vice President for Administrative Services

Prepared By: _____


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval: _____


Dr. Douglas Garrison, Superintendent/President

MPC

Monterey Peninsula College

BUDGET REVISIONS

March 9 - April 11, 2011

Fund 39 (Parking Fund) Fiscal Year 2009-2010

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
<hr/>							
				(14,700)		14,700	Transfer funds from Electricity and Roads/Pavement to Transfer to URGF, to cover costs. Transfer was within the Parking Dept.
							Reduction to: 39-0080-1-6950-0960-5500-000-81-5501
							39-0080-1-6950-0960-5600-000-81-5632
							Addition to: 39-0080-1-6950-0960-7300-000-81-7321
<hr/>							
0	0	0	0	(14,700)	0	14,700	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

April 26, 2011

Fiscal Services

College Area

Consent Agenda Item No. A.10

Proposal:

Approve budget increase for the period March 31, 2011.

Background:

Board policy 2120 requires Board Approval of increase to the Fiscal Year budget.

To adjust the Orr Estate revenue and expense budgets due to additional revenue received from the Community Foundation from Monterey County and additional Orr loans awarded to students.

Budgetary Implications:

Orr Estate


Revenue Increase	\$21,700
Expense Increase	\$23,055

Resolution: **BE IT RESOLVED**, that the following budget increase in the Orr Estate fund be approved:

To adjust the Orr Estate revenue due to additional revenue received from Community Foundation from Monterey County and additional Orr loans awarded to students.

Revenue Increase of	\$21,700
Expense Increase of	\$23,055

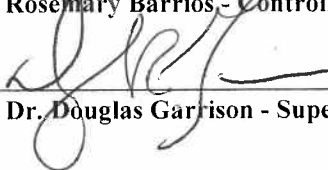
Recommended By:


Stephen Ma - Vice President for Administrative Services

Prepared By:


Rosemary Barrios - Controller

Agenda Approval:


Dr. Douglas Garrison - Superintendent / President

Monterey Peninsula Community College District

Governing Board Agenda

April 26, 2011

Consent Agenda Item No. B

Human Resources
College Area

Proposal: To approve the Management/Supervisor/Confidential personnel actions shown in the table below.

Item	Action	Details	Fiscal Implication
a)	Change in Resignation Date	Resignation for the purpose of retirement date of Dr. John Gonzalez, Vice President for Academic Affairs, has been changed from effective at the end of the day, January 31, 2011 to effective at the end of the day, February 1, 2011.	Included in Budget

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

- a) Approve the change in resignation date for the purpose of retirement of Dr. John Gonzalez, Vice President for Academic Affairs, from effective at the end of the day, January 31, 2011 to effective at the end of the day, February 1, 2011.

Recommended By:



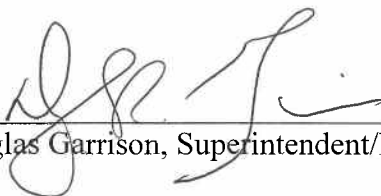
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

April 26, 2011

Consent Agenda Item No. C

Human Resources
College Area

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

Item	Action	Details	Fiscal Implication
a)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for spring 2011.	Included in budget



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

- a) Approve the hired part-time, substitute, and overload for spring 2011.

Recommended By:

Barbara Lee, Associate Dean for Human Resources

Prepared By:

Kali F. Viker, Human Resources Analyst

Agenda Approval:

Dr. Doug Garrison, Superintendent/President

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

B1--Teaching With Benefits

Desoto	Alethea	PERS
Durstenfeld	Andres	ANAT
Fuller	Gary	ANAT
Fuller	Gary	PHSO
Goshorn	Lawrence	CSIS
Lawrence	James	AUTO
Mckay	Esther	BUSC
Moore	Marguerite	ENGL
Nyznyk	Catherine	CHDV

B2--Non-Teaching Without Benefits

Alasko	Elizabeth	HLTH
Battaglia	Neal	MATH
Benavente	Emilia	PHED
Boomer-Adams	Jacqueline	DANC
Brady	Brian	ENSL
Brown	James	HLTH
Budris	Mary	SPAN
Busse	Dianne	BUSI
Green	Beth	ENGL
Harray	Nancy	ENGL
High	Dennis	PHOT
Hulanicki	Alexander	ENGL
Imperial	Dorothy	CHDV
Jaeck	Ralph	FACD
Kelley	Harald	FIRE
Mellino	Robert	BUSI
Moore	Kit	PHED
Osorio	Ruth	ENGL
Provost	John	PHIL
Scott	Charmaine	BUSI
Sharp	Deborah	ENGL
St. Amour	Constance	ENGL
Sturt	Deborah	SPCH
Tezak	Janet	ENGL
Thorson	Claire	ART
Vanderplaats	Virginia	ANAT
Webb	Arthur	FIRE
Zabalbeascoa	Julian	ENGL

C1--Non-Teaching With Benefits

Dennehy	Merry	ENGL
Evans	Jacquelynn	PERS
Gerard	Jamie	ENGL
Joplin	Susan	ENGL

C2--Non-Teaching Without Benefits

Giammanco	Kacey	SSKD
Magdaleno	Sandra	PERS
Orzel	Jane	MUSI
Washburn	Andrew	MATH

Monterey Peninsula Community College District

Governing Board Agenda

April 26, 2011

Consent Agenda Item No. D

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 Mary Weber, Purchasing Coordinator, Administrative Services, 40 hours per week, 12 months per year, effective May 4, 2011.	
b)	Resignation	Resignation of Trevor Howell, Instructional Specialist, Supportive Services- Adaptive PE, 18 hours per week, 7 months and 11 days per year, effective at the end of the day, March 16, 2011.	N/A
c)	Resignation	Resignation of Morag Elizabeth, Instructional Specialist, Reading Center, 18 hours per week, 10 months and 11 days per year, effective at the end of the day, April 5, 2011.	N/A
d)	Resignation	Resignation of Murat Bulut, Science Lab Manager, Physical Science, 40 hours per week, 10 months per year, effective at the end of the day, April 15, 2011.	N/A

Budgetary Implications: See table.

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

- a) Approved the employment of Mary Weber, Purchasing Coordinator, Administrative Services, 40 hours per week, 12 months per year, effective May 4, 2011
- b) Approve the resignation of Trevor Howell, Instructional Specialist, Supportive Services- Adaptive PE, 18 hours per week, 7 months and 11 days per year, effective at the end of the day, March 16, 2011.
- c) Approve the resignation of Morag Elizabeth, Instructional Specialist, Reading Center, 18 hours per week, 10 months and 11 days per year, effective at the end of the day, April 5, 2011.
- d) Approve the resignation of Murat Bulut, Science Lab Manager, Physical Science, 40 hours per week, 10 months per year, effective at the end of the day, April 15, 2011.

Recommended By:



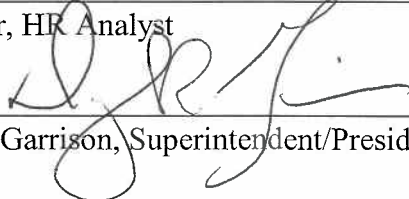
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, HR Analyst

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

April 26, 2011
Board Meeting Date

Consent Agenda Item No. E

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.

[X] 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: [Signature]
Barbara Lee, Associate Dean of Human Resources

Prepared By: [Signature]
Kali F. Viker, HR Analyst

Agenda Approval: [Signature]
Dr. Douglas Garrison, Superintendent/President

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

ARD AGENDA: 26-Apr-11

ADMINISTRATIVE SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Buechel	Pete	Purchasing Coordinator	\$26.00	05/05/11	05/06/11	8 Total Hrs.
Duje	Artemio	Substitute - Security Guard	\$13.74	03/14/11	04/30/11	30 Hrs. Per Wk
Duje	Artemio	Substitute - Security Guard	\$13.74	02/28/11	03/12/11	30 Hrs. Per Wk
BUSINESS & TECH						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Duarte	Paula	Instructional Assist II	\$14.14	05/02/11	05/22/11	36 Total Hrs.
CHILD DEVELOPMENT						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM: TO:		HOURS
Mitchell-Garrett	Charlisha	Substitute- Food Preparer	\$13.95	03/08/11	06/02/11	18 Hrs. Per Wk
DRAMA						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM: TO:		HOURS
Warner	Ana	Carpenter-"GREASE" & "PIXIES"	\$3,000.00	04/04/11	05/31/11	Flat Rate
FACILITIES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM: TO:		HOURS
Gastelum	Juan	Substitute-Custodian	\$13.53	03/23/11	04/08/11	40 Hrs. Per Wk
FINANCIAL AID						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM: TO:		HOURS
Morris	Amber	College Assistant IX	\$16.50	04/18/11	06/17/11	Up to 29 Hrs. Per Wk
HEALTH SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM: TO:		HOURS
Ramahi	Yasmin	Substitute - Health Services Spec.	\$16.58	03/17/11	04/30/11	26.5 Hrs. Per Wk
HUMAN RESOURCES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Moreno	Nathan	College Assistant-HR Specialist	\$17.50	04/01/11	04/29/11	20 Hrs. Per Wk
LIBRARY SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Harper	Nicole	Substitute-Unit Office Manager	\$17.67	04/04/11	06/03/11	40 Hrs. Per Wk

READING CENTER						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Sosa	Veronica	Substitute-Instructional Specialist	\$15.60	02/14/11	05/20/11	4.5 Hrs. Per Wk
Stillinger	Susan	Substitute-Instructional Specialist	\$21.32	02/14/11	05/20/11	5 Hrs. Per Wk
SUPPORTIVE SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Moore	Karla	Professional Expert-Interpreter	\$53.00	04/15/11	06/04/11	12 Total Hrs.