

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

REGULAR MEETING

TUESDAY, MAY 24, 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

May 24, 2011

Consent Agenda Item No. A.1

Superintendent/
President's Office

Proposal:

To consider and approve the minutes of the Regular Board Meeting on April 26, 2011, and the Special Meeting on May 12, 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 April 26, 2011, and the Special Meeting on May 12, 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
GOVERNING BOARD OF TRUSTEES**

REGULAR MEETING

1:30-2:45pm, Closed Session, Stutzman Seminar Room, LTC
3:00-6:07pm, Regular Meeting, Sam Karas Room, LTC
980 Fremont Street, Monterey, California 93940
www.mpc.edu/GoverningBoard

TUESDAY, APRIL 26, 2011

MINUTES

1. OPENING BUSINESS

- A. Call To Order – Chair Lynn Davis called the Regular Meeting to order at 1:30pm.
- B. Roll Call – present:
 - Mr. Charles Brown, Trustee
 - Dr. Margaret-Anne Coppernoll, Trustee
 - Mr. Lynn Davis, Chair
 - Dr. Doug Garrison, Superintendent/President
 - Mr. Charles Page, Vice Chair
 - Dr. Loren Steck, Trustee
 - Staff: Steve Ma and Barbara Lee
- C. Public Comments on Closed Session Items – none.
- 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 (three): Government Code Section 54956.9(b).
- E. Reconvene to Regular Meeting and Roll Call – Chair Lynn Davis reconvened the Regular Meeting to order at 3:00pm. Present:
 - Mr. Charles Brown, Trustee
 - Dr. Margaret-Anne Coppernoll, Trustee
 - Mr. Lynn Davis, Chair
 - Dr. Doug Garrison, Superintendent/President
 - Mr. Charles Page, Vice Chair
 - 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) Roger Fremier, Professor Emeritus, Instructor, Photography/Business, passed March 24.
- 2) Wade Parks, Instructor, Piano, passed April 5.

B. Recognition of Visitors:

- 1) Isidro Reyes, Account Manager – Higher Education, Pacific Gas & Electric Company. Account Manager, Southern Region, presented a check for \$4,257 to Steve Ma, in recognition of Sharon Colton and the IT team for saving 17,000 kilowatts in the MPC server.
- 2) Wen Yan Liang, 2011 Peggy and Jack Baskin Foundation Scholarship Recipient.
- 3) Tiffany Woo and Veronica Christie, 2011 Matsui Foundation Scholarship Recipients.
- 4) Peter DeBono, Instructor in Theater Arts was the 2011 Allen Griffin Award Recipient.

3. COMMUNICATIONS

A. Comments from Visitors

- 1) Ken Dursa, horticulture student, presented a proposal to the MPC Board on behalf of Hartnell College Trustees Bill Freeman and Ray Montemayor. The proposal was to support a webpage which would be a “one stop informational webpage to defend/support education for the Monterey Bay, Tri-County area.”

B. Written Communications:

- 1) ACCCA thank you letter to Dr. Doug Garrison for participation in the Spring 2011 Mentor Program Retreat / April 1.
- 2) Peggy & Jack Baskin Foundation’s announcement of Wen Yan Liang, 2011 Scholarship recipient / April 12.
- 3) Sylvia Panetta, Director, Panetta Institute, thank you letter for support of Panetta Institute Lecture Series to Dr. Richard Kezirian / April 12.

MPC All User Emails:

- 1) HR Employment Opportunity for Counselor (1 year) / March 16.
- 2) Passing of Lilyan Eldred, former Governing Board Trustee / March 21.
- 3) Foundation’s 2011 Faculty Designated Student Scholarship Program / March 21.
- 4) ASMPCC Council Election Results for 2011-2012 / April 6.
- 5) Passing of Roger Fremier, Professor Emeritus, Instructor, Photography-Business / April 8.
- 6) Asian Student Association Annual Culture Show, Saturday, April 16 / April 12.
- 7) Guest Author Series presents Peter Chilson April 27th, Henry Marchand, Chair, Guest Authors Committee / April 13.
- 8) Passing of Wade Seth Parks, former Instructor, Piano / April 13.
- 9) Dr. Richard Kezirian Endowed Scholarship announcement by Robin Venuti, MPC Foundation / April 14.

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

- 1) Ad: “Notice to Bidders, Humanities Buildings Renovation Project” / March 17 and 22.
- 2) Letter to the Editor: “MPC bond wasted” / March 17.
- 3) “School of Thought – new MPC class, sustainable design nonprofit EcoLogic prioritize places of learning (Instructor Thomas Rettenwender) / March 17-23.
- 4) Letter to the Editor: “The Art of the Budget” / March 17-23.

- 5) Off 68: "Guitar teacher recalls goodwill travels to Libya (Guitar Instructor Robert McNamara) / March 18.
- 6) "A lifelong battle for equality: Mel Mason's cause shaped by a variety of social forces" (MPC basketball star) / March 20.
- 7) Editorial/The Herald's View: "MPC wants to save your programs, too" / March 23.
- 8) Ad: "2nd Annual MPC High School Automotive Skills Competition" / March 25.
- 9) "Horticulture Instructor deserves to stay at MPC" / March 29.
- 10) "Lobos Hoops Legacy: MPC great Mel Mason's dazzling career finally lands him in Hall of Fame (CCCAA)" / March 30.
- 11) "Math for Dummies - College presidents worry about 'brain drain' as lawmakers cut deeper into higher education." / March 31 – April 6.
- 12) The Local Spin: "The Deepest Cuts, Keeping the 'community' in community college" March 31-April 6.
- 13) Seniors: "At 62, Ruth Alota plays college tennis" (MPC's tennis team) / April 4.
- 14) "GO! 'Grease is the word' MPC Theatre begins a season on the road with a co-production of 'Grease' at Carmel High's new performing arts center" / April 7-13.

Reports and Presentations:

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

- 1) Institutional Report – Monterey County Treasurer's Report by Mary Zeeb, Treasurer. The Treasurer's Report summarized the County's investment history from MPC's GO bonds election of 2002, showing taxable proceeds and total invested proceeds. Ms. Zeeb illustrated the original investment allocation strategy and the County's current strategy, and detailed the yield comparisons in the last three years from January 2008 to March 2011. She explained the performance of the County's general portfolio and the decision-making analysis of their security purchases to mitigate risk and maintain liquidity.
- 2) Superintendent/President's Report
Dr. Garrison recognized Sonia Banks, AGS' Teacher of the Year. / On March 30 VP Anderson, Lyndon Schutzler, Chris Pappas and he attended the Mel Mason induction into the CCCOA Hall of Fame. Mel's comments on his experiences were moving and heartfelt and he emphasized that positive changes occurred in his life and career due to his time at MPC. / On April 7 he and Trustee Brown attended the Police Academy Ceremony at CSUMB. / April 15 Trustee Steck and VP Anderson attended the High School Automotive Technology Competition with Instructor James Lawrence. / April 16 he attended the 10th Annual Asian Cultural Show, a fantastic show, with Trustees Brown and Coppernoll. / On April 26 he and Vicki Nakamura had an interesting exercise at UC Santa Cruz investigating how to proceed with the MBEST property; the final report will go to the MBEST Chancellor and FORA. / Graduation is on June 4. / MPC is deeply involved in budgeting processes.
- 3) Vice President' Report – Carsbia Anderson, Vice President of Student Services. Carsbia was pleased to recognize the awarding of scholarships to deserving students: Wen Yan Liang as Baskin awardee; Tiffany Woo and Veronica Christie for Matsui Scholarships; and Tamara Smith as Pister awardee. / He recognized ASA members who raised \$561 for tsunami victims in Japan donating to the American Red Cross. / April 9 was a huge Saturday high school assessment day with 329 students. The high school students signed up to return on May 7 and 11 for student and parent workshops and meetings with Counselors. / The move-in to the new Student Services Building was completed yesterday. / May 1 is Big Sur Marathon and 50 of our CDC

parents will volunteer in recycling to receive \$1,000 donation. / Student Services has just been informed of possible cuts to TRiO Programs. / On April 6 he attended the CSSO meeting at Cal Poly Pomona to address student success issues. / On April 23 Carsbia was a speaker at Retired Men's Service Club, regarding service to the community and to install next year's officers. / The smoke free policy is now out for review with its first reading at SSAG in process.

Academic Senate (AS) Report – Fred Hochstaedter. Fred attended the Academic Senate for California Community Colleges workshop on accreditation to keep current on those issues. He gave a report to ASCCC on updates on what we have done on student learning outcomes. / At Academic Senate plenary sessions across the state there is much talk about politicization of student success. Two major reports coming out of the CCLC Commission on the Future is Vision 2020 and another based on an assembly bill focused on student success. His worry is there is a direction to change funding models from student access to one that would incentive completion rates. / AS is working on adjunct hiring processes and has received EEOAC's recommendations on adjunct hiring. / Faculty is talking about FTES reduction. If our funding cap is lowered we will need to reduce the number of students being served. Some faculty say curriculum holds a great diversity of students in age, experience, enthusiasm, and perspective which adds to classes. Some say different cohorts have different goals including job retraining, lifelong learning and recreational studies. Which aspect of our mission should we emphasize more strongly? Which group is more important, those already with degrees, or those to engage in retraining and CTE programs?

- 4) MPCEA Report – Loran Walsh. Loran thanked the Board and District for the resolution recognizing Classified School Employee Week. / New Business Item L is an action to ratify an agreement offering retirement incentive to employees over age of 65 in an effort to meet the budget shortfall. MPCEA continues to work with the District to reach agreement, and is also spending time reviewing medical plans to contain costs now and in the future. MPCEA is committed to participating in addressing a balanced budget now and into the future.
- 5) MPCTA Report – no report.
- 6) ASMPC Report – Kage Williams. ASMPC is training new senators. / Last Wednesday was Earth Day with companies promoting awareness of recycling and renewable energies on campus. / Another event was a Spring Day event which was face painting for the CDC students 2-5 years and the older students had a BBQ. / The faculty and staff appreciation lunch was an Italian affair which was well attended; Sonia Banks was announced as teacher of the year.
- 7) College Council (CC) Report – Alan Haffa. CC has approved today's first reading of MPC's Institutional Goals and Objectives. CC looked at previous goals, assessed those goals, named a subcommittee which reviewed mission statements and current goals, and then made recommendations to CC. After vigorous review, and a community forum the Institutional Goals and Objectives were approved. The goal was to approve the existing Mission Statement, simplify language to make direct and clear goals and objectives, and focus on concise and clear language.

- 8) MPC Foundation Report – Robin Venuti, Executive Director:
 - a) Robin thanked ASMPC and AGS for the wonderful lunch. / The Annual President’s Address to the Community is on May 6 with 15 table sponsors, 8 major sponsors and 321 RSVP’s received. / Dr. Richard Kezirian Endowed Scholarship Fund is now at \$17,148; the Foundation transferred \$1,000 of unrestricted funds in his honor. / Dr. Peggy Downes Baskin Faculty Advancement Endowment has been announced. / The Faculty and Staff Advancement Awards Ceremony is on May 12. / During the week of May 10 our five feeder high schools will have their scholarship nights and the Foundation will present \$1,000 scholarships to graduates attending MPC in the fall. / She was pleased to receive two checks: one from Orr Trusts for \$15,718 and other from Wilder Trusts for \$24,200 for the Maurine Church Coburn School of Nursing. / Carsbia Anderson is speaking to Foundation Board next week.
 - b) MPC Foundation donations for March 2011, \$50,965

- 9) Governing Board Report:
 - a) Community Human Services - Board Meeting Minutes, March 17. Loren Steck reported to CHS Board is working to become more active through strategic planning and becoming more proactive.
 - b) Trustee Reports: Lynn Davis thanked the Board members for attending the Police Academy ceremony. / Loren Steck attended the Don Schamber celebration, an uplifting event, as a memorial concert consisting of twenty alumni playing great music and heartwarming testimonials. C.B. Brown attended the 100 Black Men of Monterey Bay Symposium to mentor young males in reading skills and health concerns. He also went to the spring musical at Post Chapel at Fort Ord with several of our MPC students singing. The MCSBA Annual Dinner and Organizational Meeting is this Thursday. Margaret-Anne Coppernoll attended MPC’s Earth Day event, which had great community participation. The MPC dance club was dancing for dollars to collect donations for tsunami victims. She invited all to come to the MPC Dance Concert on Saturday.

- 10) Legislative Advocacy Report – ACCCA Legislative Update as of March 17.
See attached report under agenda.

- 11) Special Report - Bond Update Reports, Joe Demko
 - a) Active Bond/Facility Projects Update:

MPC Education Center (at Marina) Permanent Buildings – Work is progressing as scheduled. Interior painting is complete and exterior painting has begun. The Wind Turbine will be installed in early May, 2011. Utilities (gas and electric) have been installed. Parking lot asphaltting has been completed and landscaping planting is in process. 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. Phase II signage (kiosks) design has begun. Parking lot B will be bid in May with construction starting in the summer and completed by the commencement of classes.

New Student Services Building – The Staff is moving into the building on a phased basis. Notice of Completion will be filed in May, 2011.

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. The General Classrooms Swing Space has been vacated. Business / Computer Science moved to their new building, and the classrooms are being modified to accommodate Life Science and Physical Science.

Business / Computer Science Building – The building is being utilized. Final costs are being compiled.

Humanities / Old Student Services / Business Humanities – The project is receiving State matching funds. The State Chancellor’s Office requires approvals to award the bid. The anticipated bid date is April 19, 2011 and is on the April 26, 2011 Board agenda. Contract signing is contingent upon Chancellor’s approval of bids.

Theatre – The Architect (HGA) has submitted the drawings to DSA for approval. It is anticipated the project will bid in May of 2011, and work will commence in the summer of 2011 with completion anticipated in December 2012. Due to the District demands of Theatre Architecture and Engineering (Acoustics, etc.), a peer review by a Theatre expert was done to mitigate potential change orders.

Life Science / Physical Science Buildings – The Architect (HGHB) submitted drawings to DSA for approval. The project will be bid in May/June 2011. Construction is anticipated to begin in the summer of 2011. Swing Space needs are being accommodated in the new Swing Space Village and at the General Classrooms.

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

Outside Lockers adjacent to the Art Buildings – Work has begun on the demolition of the old locker structure and two new locker structures for Art Ceramics & Studio. There will be 44 lockers, and they will have their own roofs, lighting, eye wash, sinks and small work areas. The project will be completed by summer 2011. This project is being partially funded (\$100,000) from State Scheduled Maintenance funds.

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
Motion Page / Second Steck / Carried 2010-2011/106

BE IT RESOLVED:

- 1) That the Governing Board approve the minutes of the Regular Board Meeting on March 22, 2011.
- 2) That the Governing Board accept gifts donated to the college with appropriate acknowledgement to donors.
- 3) 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.
- 4) That Commercial Warrants:
Number 12844583 through Number 12844621 \$ 296,965.29
Number 12845063 through Number 12845084 \$ 191,299.95
Number 12847433 through Number 12847546 \$1,319,647.24
Number 12848128 through Number 12848145 \$ 105,087.41
Number 12848828 through Number 12848870 \$ 233,107.97
in the total amount of \$2,146,107.86, be approved.
- 5) That Purchase Order Numbers 112047 through 112162, in the amount of \$3,170,433.41, be approved.
- 6) That the following budget increases in the Restricted General Fund be approved:

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	\$240,209

 - a) Increase of \$33,782 in revenue and matching expenses, to reflect funds carried forward from FY 2009-2010 to FY 2010-2011; and
 - b) increase of \$206,508 in funds received for FY 2010-2011.
- 7) That the following budget adjustments in the Restricted General Fund be approved:

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

- 8) That the following budget adjustments in the Unrestricted General Fund be approved:
- | | |
|--|--------|
| 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 |

- 9) That the following budget adjustments in the Parking Fund be approved:
- | | |
|---|-----------|
| Net decrease in the 5000 (Other/Services) object expense category | \$ 14,700 |
| Net increase in the 7000 (Other Outgo) object expense category | \$ 14,700 |

- 10) 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:

- a) Revenue increase of \$21,700; and
- b) Expense increase of \$23,055.

B. Management/Supervisor/Confidential Personnel:

- 11) That the Governing Board approves 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.

C. Faculty Personnel:

- 12) That the Governing Board approves the following Faculty personnel item:

- a) Each month individuals are hired as part-time, substitute, and overload Faculty. The attached list includes hires for spring 2011.

D. Classified Personnel:

- 13) That the Governing Board approves the following items:

- a) Approve 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.

E. Short Term and Substitute Personnel:

- 14) 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 March 31, 2011, be accepted.
Motion Steck / Second Coppernoll / Carried **2010-2011/106**

Vice President Steve Ma's report spoke to current reserves of \$2.9M which is one month of payroll costs; the reserve is not too large. Self Insurance expenses are at 69.4% which is 12.8% less than the same time last fiscal year. Keenan is behind in billings and is fixing the problem in the next few months; this may cause expenses to increase.

- B. BE IT RESOLVED, that the Governing Board ratify the Agreement with Dolinka Group, LLC, for \$54,405 to provide bond funding augmentation analysis relating to redevelopment project areas located in the Cities of Marina and Seaside (Agreement attached).
Motion Page / Second Steck / Carried **2010-2011/108**

- C. BE IT RESOLVED, that the Governing Board ratify the Project Assignment Amendment (PAA) #19-A with HGHB Architecture, Planning, Urban Design, at a fixed fee of \$189,400 in conjunction with the bidding, construction and post-construction architectural/engineering services for the renovation of the existing Humanities and Old Student Services Building, and demolition of the Business-Humanities Building, as well as related civil work adjacent to the buildings.
Motion Steck / Second Coppernoll / Carried **2010-2011/109**

- D. BE IT RESOLVED, that the Governing Board approve the awarding of the Humanities, Old Student Services, Business-Humanities Renovation Project to Otto Construction in the amount of \$4,109,770.00.
Motion Page / Second Steck / Carried **2010/2011/110**

- E. BE IT RESOLVED, that the Quarterly Financial Status Report for the quarter ending March 31, 2011 as presented on form CCFS 311Q, be accepted and made part of the minutes of this meeting.
Motion Steck / Second Williams / Carried **2010-2011/111**

- F. New Business Agenda Item No. F pulled:
~~INFORMATION: Program Review for Life Sciences, Dr. Gail Fail.~~

- G. INFORMATION: Institutional Goals and Objectives for 2011-2014. INFORMATION
Moved up to Reports by College Council.

- H. BE IT RESOLVED, that the following resolution be adopted by the Governing Board:
Motion Brown / Second Steck / Carried **2010-2011/112**

**RESOLUTION IN SUPPORT OF EXPEDITED IMPLEMENTATION
OF SB 1440, THE STUDENT TRANSFER ACHIEVEMENT ACT**

MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT

WHEREAS, the Legislature, with the support of all 72 community college districts in California has passed, and the Governor has signed, SB 1440 (CH. 428, Statutes of 2010), the Student Transfer Achievement Act;

WHEREAS, SB 1440 is the most significant measure in more than 20 years for improving transfer rates from community colleges to campuses of the California State University;

WHEREAS, it is anticipated that once the AA transfer degrees proposed by SB 1440 are in place, many more transfer students will also earn an associate degree; there will be more clarity and consistency about the best lower-division preparation, and students will be guaranteed a place in the California State University with junior standing;

WHEREAS, SB 1440 will reduce the amount of time and money spent in obtaining both AA transfer degrees and BA/BS degrees due to its provisions that:

- Prohibit community colleges from adding any local requirements to the 60 units provided for in the bill;
- Encourage community colleges to facilitate acceptance of credits earned at other community colleges toward the associate degree for transfer; and
- Prohibit CSU campuses from requiring any additional courses other than the 60 units required for majors with 120 semester or 180 quarter units;

WHEREAS, the bill provides that, commencing with Fall 2011, students who earn an associate degree for transfer will be guaranteed admission into a CSU baccalaureate program; it would be most beneficial if colleges have as many associate transfer degrees as possible in place by Fall 2011;

WHEREAS, the Academic Senate for the California Community Colleges is coordinating a statewide system to develop a model curriculum that identifies the most appropriate coursework not only for transfer preparation but also for earning an AA or AS degree in a common discipline, and local colleges will soon be able to adopt the model curriculum for their degrees, and the California Community Colleges Chancellor's Office is preparing to expedite approval of degrees that reflect the model curriculum;

WHEREAS, the California Community Colleges Chancellor's Office and the California State University have established a Joint SB 1440 Task Force to ensure coordination between the CSU system and the California community colleges for a smooth implementation process and may also make recommendations for further legislation, regulatory changes, or other policy changes;

WHEREAS, in order to have these AA transfer degrees in place, local college faculty as well as the local board of trustees must approve degrees based on transfer models provided by the Academic Senate for the California Community Colleges;

THEREFORE, BE IT RESOLVED that the Board of Trustees of the MONTEREY PENINSULA COLLEGE by passage of this Resolution hereby expresses its intent to expedite approval of these degrees in order to have SB 1440 fully implemented in the MONTEREY PENINSULA COLLEGE COMMUNITY DISTRICT by Fall 2011.

Motion Brown / Second Steck / Carried

- I. BE IT RESOLVED, that the following resolution be adopted by the Governing Board:
Motion Steck / Second Coppernoll / Carried 2010-2011/113

**RESOLUTION ORDERING ELECTION,
REQUESTING COUNTY ELECTIONS TO CONDUCT THE ELECTION,
REQUESTING CONSOLIDATION OF THE ELECTION, AND
SPECIFICATIONS OF THE ELECTION ORDER**

MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT

WHEREAS, pursuant to Education Code Section 5322, whenever a school district election is ordered, the governing board of the district or the board or officer authorized to make such designations shall, concurrently with or after the order of election, but not less than 123 days prior to the date set for the election in the case of an election for governing board members, or at least 88 days prior to the date of the election in the case of an election on a measure, including a bond measure, by resolution delivered to the county superintendent of schools and the officer conducting the election specify the date of the election and the purpose of the election;

WHEREAS, pursuant to Elections Code Section 10002, the governing body of any city or district may by resolution request the Board of Supervisors of the county to permit the county elections official to render specified services to the city or district relating to the conduct of an election;

WHEREAS, the resolution of the governing body of the city or district shall specify the services requested; and

WHEREAS, pursuant to Elections Code Section 10400, whenever two or more elections, including bond elections, of any legislative or congressional district, public district, city, county, or other political subdivision are called to be held on the same day, in the same territory, or in territory that is in part the same, they may be consolidated upon the order of the governing body or bodies or officer or officers calling the elections; and

WHEREAS, pursuant to Elections Code Section 10403, whenever an election called by a district, city or other political subdivision for the submission of any question, proposition, or office to be filled is to be consolidated with a statewide election, and the question, proposition, or office to be filled is to appear upon the same ballot as that provided for that statewide election, the district, city or other political subdivision shall, at least 88 days prior to the date of the election, file with the board of supervisors, and a copy with the elections official, a resolution of its governing board requesting the consolidation, and setting forth the exact form of any question, proposition, or office to be voted upon at the election, as it is to appear on the ballot. Upon such request, the Board of Supervisors may order the consolidation; and

WHEREAS, the resolution requesting the consolidation shall be adopted and filed at the same time as the adoption of the ordinance, resolution, or order calling the election; and

WHEREAS, pursuant to Education Code Section 5342 and Elections Code Section 10400, such election for school districts may be either completely or partially consolidated;

WHEREAS, various district, county, and statewide and other political subdivision elections have been or may be called to be held on November 8, 2011;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED THAT the Governing Board of Monterey Peninsula Community College District hereby orders an election to be called and consolidated with any and all elections also called to be held on November 8, 2011 insofar as said elections are to be held in the same territory or in territory that is in part the same as the territory of the School District request to the Board of Supervisors of the County of Monterey to order such consolidation under Elections Code Section 10400; and

BE IT FURTHER RESOLVED AND ORDERED that said School Board hereby requests the Board of Supervisors to permit the Monterey County Elections Department to provide any and all services necessary for conducting the election; and

BE IT FURTHER RESOLVED AND ORDERED that pursuant to Education Code Section 5322, the authority for the specifications of the election order, the governing body of the Monterey Peninsula Community College District hereby orders an election to be held with the following specifications:

The election shall be held on Tuesday, November 8, 2011.

Check the following that apply.

X BE IT FURTHER RESOLVED AND ORDERED that the Monterey County Elections Department conduct the election for the following offices on the November 8, 2011, ballot:

District/ Trustee Area	Name	Address	Term Expires
Trustee Area 3	Charles Page	5 La Pradera Carmel 93923	November 2011
Trustee Area 4	R. Lynn Davis	3111 Patio Drive Pebble Beach 93953	November 2011
Trustee Area 5	Loren Steck	27205 Meadows Road Carmel 93923	November 2011

No election will be held if there are an insufficient number of nominees.

The qualifications of a nominee of an elective officer of the school district are as follows (i.e. a registered voter in the district, trustee area, etc.):

Candidate must be a registered voter and a resident of the Trustee area.

Candidate's Statement of Qualifications shall be limited to (X) 200 words OR () 400 words and will be paid for by the () District or (X) candidate.

Date of last map change: April 1, 2009. A current map showing the boundaries within the county of the school district and the divisions of the school district, if any, is attached.

BE IT FURTHER RESOLVED AND ORDERED that the Monterey County Elections Department is ordered that in the event of a tie vote, the candidate will be selected by (Education Code 5016(b)):

 Run-off Election

 X By Lot

PASSED AND ADOPTED by the Monterey Peninsula Community College District, County of Monterey, State of California, this 26th day of April, 2011, by the following vote:

AYES: Brown/Coppernoll/Davis/Page/Steck

NOES: None

ABSTENTIONS: None

ABSENT: None

J. BE IT RESOLVED, that the 2011-2012 allocation of \$2,975 to Community Human Services, be approved.

Motion Brown / Second Coppernoll / Carried

2010-2011/114

K. BE IT RESOLVED, that the Governing Board adopt the following resolution recognizing the contributions of the Classified Employees of Monterey Peninsula College and designating May 15-21, 2011, as Classified School Employee Week.

Motion Page / Second Steck / Carried

2010-2011/115

CLASSIFIED SCHOOL EMPLOYEE WEEK

MONTEREY PENINSULA COLLEGE DISTRICT

WHEREAS, Classified professionals provide valuable services to the students of Monterey Peninsula Community College District and contribute to the establishment and promotion of a positive instructional environment; and

WHEREAS, Classified professionals serve a vital role in the efficient and productive operations of Monterey Peninsula Community College District; and

WHEREAS, Classified professionals employed by Monterey Peninsula Community College District strive for excellence in the performance of their duties; and

WHEREAS, the Monterey Peninsula Community College District wishes to acknowledge and thank the Classified Employees for their dedication and hard work;

THEREFORE, BE IT RESOLVED, that the Monterey Peninsula Community College District hereby recognizes and wishes to honor the contributions of the Classified professionals to the quality education of the students at Monterey Peninsula College and

declares the week of May 15-21, 2011, as Classified School Employee Week in the Monterey Peninsula Community College District.

Motion Page / Second Steck / Carried

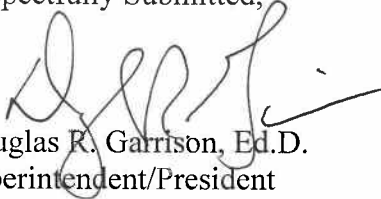
- L. BE IT RESOLVED, that the Governing Board ratify the attached Retirement Incentive Side Letter of Agreement between MPCEA and the District.
Motion Steck / Second Brown / Carried **2010-2011/116**
- M. BE IT RESOLVED, that the Governing Board ratify the attached Retirement Incentive Side Letter of Agreement between MPCTA and the District.
Motion Steck / Second Coppernoll / Carried **2010/2011-117**
- N. INFORMATION: Cancellation of the General Child Care and Development Grant of \$34,440 with the California Department of Education. **INFORMATION**
- O. BE IT RESOLVED, that the annual authorization for the Student Trustee to have an advisory vote and the ability to make and second motions, to be in effect until May 31, 2012, be approved.
Motion Steck / Second Coppernoll / Carried **2010-2011/118**
- P. BE IT RESOLVED, that the Governing Board submits four priorities for training opportunities for 2011-2012 to the Monterey County School Boards Association.
Motion Brown / Second Coppernoll / Carried **2010/2011-119**
- Q. New Business Agenda Item No. Q pulled:
~~BE IT RESOLVED, that the Governing Board approve Board Policy 3010 Program, Curriculum and Course Development.~~
- R. INFORMATION: Board Policy 2165 Disposal of College Property. **INFORMATION**
- S. INFORMATION: Board Policy 2195 Capital Construction. **INFORMATION**
- T. INFORMATION: Calendar of Events. **INFORMATION**

6. **ADVANCE PLANNING**

- A. 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
- Regular Meeting Tuesday, June 28, 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) Assessment of Board Goals for 2010-2011

7. **ADJOURNMENT** – the meeting was adjourned at 6:07pm.

Respectfully Submitted,



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

8. **CLOSED SESSION**

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

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 May 25, 2011

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

SPECIAL BOARD MEETING

www.mpc.edu/GoverningBoard

4:30pm, Closed Session, Stutzman Seminar Room, LTC
5:00pm Special Meeting, Sam Karas Room, LTC
980 Fremont Street, Monterey, California 93940

THURSDAY, MAY 12, 2011

MINUTES

1. OPENING BUSINESS

- A. Call To Order – Chair Lynn Davis called the Special Board Meeting to order at 4:30pm.
- B. Roll Call - present:
Mr. Lynn Davis, Chair
Mr. Charles Brown, Vice Chair
Dr. Douglas Garrison, Superintendent/President
Mr. Charles Page, Trustee
Dr. Loren Steck, Trustee
- Absent:
Dr. Margaret-Anne Coppernoll, Trustee
- Staff:
Barbara Lee, Associate Dean of Human Resources
- C. Public Comments on Closed Session Items - there were no visitors. The meeting was adjourned to Closed Session.
- D. Closed Session – items under discussion:
1) Conference with Legal Counsel – Anticipated Litigation, Two Cases
(Government Code Section 54956.9).
- E. Reconvene to Regular Meeting and Roll Call – Chair Lynn Davis called the Special Board meeting to order at 5:00pm in the Sam Karas Room. Roll call was taken.

Present:
Mr. Charles Brown, Vice Chair
Mr. Lynn Davis, Chair
Dr. Douglas Garrison, Superintendent/President
Mr. Charles Page, Trustee
Dr. Loren Steck, Trustee
Mr. Kage Williams, Student Trustee

Absent:
Dr. Margaret-Anne Coppernoll,

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

2. **RECOGNITIONS**

A. Acknowledgement of Visitors – none.

B. Comments from Visitors – none.

3. **NEW BUSINESS**

A. BE IT RESOLVED, that the Governing Board adopt the following resolution not to reemploy certain faculty employees for the 2011-2012 year and authorize the issuance of final notices to these employees:

Motion Brown / Second Page / Carried

2010-2011/120

WHEREAS, the Board of Trustees of the Monterey Peninsula Community College District adopted a Resolution No. 2010-2011/96 on March 8, 2011, authorizing and directing the Superintendent/President to initiate and pursue procedures necessary to not reemploy the equivalent of 12.0 full time equivalent faculty employees of this District pursuant to Education Code sections 87740 and 87743 because of a reduction and/or elimination of particular kinds of services; and,

WHEREAS, the Superintendent/President duly and properly served notice on the faculty employees listed on Attachment "A" on March 11, 2011, indicating that the Board did not intend to reemploy them to the extent indicated in the Resolution and Notice for the 2011-2012 academic year; and,

WHEREAS, the faculty employees listed on Attachment "A" were informed of their right to request a hearing and that failure to do so in writing would constitute a waiver of the right to a hearing; and,

WHEREAS, a layoff hearing was convened on April 28, 2011, by the Office of Administrative Hearings, State of California, for those certificated employees who desired a hearing; and,

WHEREAS, a Proposed Decision dated May 3, 2011, has been submitted by Nancy Rasmussen, Administrative Law Judge, Office of Administrative Hearings, in the matter of Accusations against those employees who appeared for the hearing, a true and correct copy of which is marked "Attachment B", attached hereto and by this reference made a part hereof; and,

WHEREAS, the Board has duly considered said Proposed Decision; and,

THE BOARD HEREBY FINDS sufficient cause for not reemploying the certificated employees listed on Attachment "C" to the extent indicated in Resolution No. 2010-2011/96 and consistent with the Proposed Decision which is hereby adopted as the

decision of this Board, and finds that the decision to not reemploy these employees relates to the welfare of the Monterey Peninsula Community College District and the students thereof; and

BE IT FURTHER RESOLVED that the Board shall reduce particular kinds of services to the extent indicated in Resolution No. 2010-2011/96 and said decision shall be effective immediately;

FURTHERMORE, considering the faculty staffing requirements of the Monterey Peninsula Community College District for the 2011-2012 academic year, as well as the seniority and qualifications of each of the faculty employees of the District, it is necessary that the services of the faculty employees listed on Attachment "C" will not be required for the ensuing academic year; and,

BE IT FURTHER RESOLVED AND ORDERED that the Superintendent/President is authorized and directed to notify those certificated employees listed on Attachment "C", pursuant to Education Code section 87740 that their services will not be required by this District for the ensuing 2011-2012 academic year. Said notice shall be given by serving upon the faculty employees listed on Attachment "C" a true copy of this Resolution and Decision Not to Reemploy Certificated Employees.

PUBLIC COMMENTS: There were several comments from members of the public:
-MPCTA President Mark Clements spoke in support of faculty.
-MPCEA President Loran Walsh spoke in support of all faculty and staff.
-One Community member spoke on behalf of the photography department.

PASSED AND ADOPTED by the Monterey Peninsula Community College District Board of Trustees on this 12th day of May, 2011, by the following vote:

AYES:	<u>Brown/Davis/Page/Steck/Davis</u>
NOES:	<u>0</u>
ABSTAIN:	<u>0</u>
ABSENT:	<u>1</u>

- B. PUBLIC HEARING: Initial proposal of Monterey Peninsula College Teachers Association (MPCTA)/CTA/NEA for negotiations for 2011-2012.

PUBLIC COMMENTS: None.

- C. BE IT RESOLVED, that Resolution No. 2010-2011/121, Resolution of Intent to Convey Easement to Pacific Bell Telephone Company, DBA AT&T California, at Marina Education Center, be approved; and that a public hearing on the conveyance of the easement be scheduled for the next regular meeting of the Governing Board of Monterey Peninsula Community College District on May 24, 2011, 3:00 PM.

PUBLIC COMMENTS:

The Board asked for clarification of the easement language, specifically the intent of the word "aerial", the exact size of the area to be fenced, and the exact location of the box.

4. **ADVANCE PLANNING**

Regular Meeting Tuesday, May 24, 2011

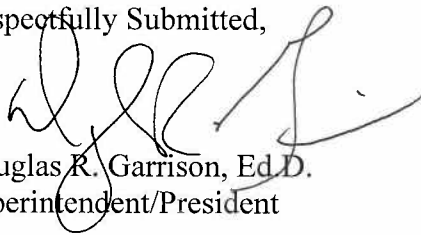
- Closed Session, 1:30pm, Stutzman Seminar Room, Library and Technology Center
- Regular Meeting, 3:00pm, Sam Karas Room, Library and Technology Center

Regular Meeting Tuesday, June 28, 2011

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

5. **ADJOURNMENT** – the Special Board Meeting was adjourned at 5:37pm.

Respectfully Submitted,



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

6. **CLOSED SESSION**

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

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

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

Posted May 25, 2011

Monterey Peninsula Community College District

Governing Board Agenda

May 24, 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:

- | | |
|---|---|
| • Monterey Peninsula Foundation Youth Fund | \$41,125 for 8 grants |
| • G.E. Young | \$5,850 for Ruth R. Young Scholarship Fund |
| • G.E. Young | \$2,500 for Floyd R. Richards Scholarship Fund |
| • Vera Coleman | \$50 to the Child Development Center |
| • Lynn and Lydia Davis | 122 books donated to the Library |
| • Forest Hill Manor Resident's Association | 7 Books to the Library |
| • Kathleen Henson-Rozman | \$1,000 to Supportive Services Scholarship Fund |
| • Richard and Renee Kezirian | \$230 to Sylvia Panetta Scholarship |
| • Dave and Jane Kretzmann | Clothing donation to Theatre Arts Program |
| • Song Monroe | \$100 to Child Development Center |
| • Pebble Beach Company | \$100 donation to Asian Student Association |
| • Victoria Phillips | \$250 donation to Bertha Samora Memorial Fund |
| • Professional Women's Network of Monterey Pen. | \$1,500 Women Supporting Women Fund |
| • Deborah Ruiz | \$25 donation to Child Development Center |
| • Yellow Brick Road Benefit Shop | \$1,500 donation to REMC/Food Pantry |

Budgetary Implications:

None.

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

Recommended By: Dr. Douglas Garrison, Superintendent/President

Prepared By:



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

Agenda Approval:


Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

May 24, 2011

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve April manual and regular payroll along with May supplemental payroll. Approve April 15th and 29th and May 10th payrolls.

Background:

April 15, 2011	Manual Payroll	\$ 1,922.00
April 29, 2011	Regular Payroll	\$ 2,262,649.31
May 10, 2011	Supplemental Payroll	\$ 56,198.24
Total		\$ 2,320,769.55


Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

April 15th manual payroll in the amount of \$1,922.00 and the April 29th regular payroll in the amount of \$2,262,649.31 and the May 10th supplemental payroll in the amount of \$56,198.24, For a total payroll of \$2,320,769.55, 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

May 24, 2011

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for April 2011.

Background:

Table with 2 columns: Description (Number ranges) and Amount. Total: \$2,415,401.34

Budgetary Implications:

Budgeted.

[X] RESOLUTION: BE IT RESOLVED, that Commercial Warrants:
12852046 through 12852146, 12853397 through 12853431, 12854046 through 12854073,
12854720 through 12854784, 12855546 through 12855571, 12856899 through 12856965,
in the amount of \$2,415,401.34 be approved.

Recommended By: [Signature]
Stephen Ma, Vice President, Administrative Services

Prepared By: [Signature] Alicia Cadriel, Accounting Specialist
[Signature] Rosemary Barrios, Controller

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

School Board Approval Report
4/7/2011 through 4/7/2011

40 Monterey Peninsula College

Issue Date 04/07/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12852046	Adams, Krista	PO- 112120	510000	ASL interpreting for the Spring 2011	\$110.00
12852049	American College Health Assoc.	PV- 11077	530000	ACHA Membership Dues	\$375.00
12852052	AMERICAN SUPPLY CO	PO- 111977	450000	Consummable custodial supplies	\$4,147.67
	AMERICAN SUPPLY CO	PO- 112097	450000	Consummable custodial supplies	\$1,810.81
12852053	AMERIPRIDE UNIFORM SERVICES	PO- 11188	620000	Open order for rag service for Studio Arts	\$31.17
12852054	Artstor	PV- 11078	450000	Annual Access Fee	\$1,700.00
12852055	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$0.31
	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$613.88
	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$389.67
	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$2,627.22
	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$655.20
12852057	Benda M.D., William	PO- 111908	510000	Open order for medical services	\$1,000.00
12852058	Big Sur Fire Brigade	PV- 11079	510000	Fire 413 Section 8161 & 0491	\$487.00
12852059	BRODART	PO- 11284	630000	Open order for library materials	\$47.59
12852061	CACHAGUA FIRE DISTRICT	PV- 11080	510000	Fire 413 Section 8154 & 0483	\$920.00
12852062	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$3,441.11
	CALIFORNIA AMERICAN WATER C	PO- 112137	550000	Open order for water at main campus	\$5,004.84
12852064	CARMEL FIRE DEPT	PV- 11081	510000	Fire 413 Section 8153 & 0482	\$781.00
12852065	CARMEL VALLEY FIRE DEPT	PV- 11082	510000	Fire 413 Section 8164 & 0493	\$5,219.00
12852066	College Source Inc.	PV- 11083	430000	Online Subscription	\$1,343.00
12852068	Constellation New Energy	PO- 11260	550000	Open order for electricity for the main campus	\$28,042.56
12852071	Department of Forestry	PV- 11085	520000	ICS 300 State Course Fee	\$588.00
	Department of Forestry	PV- 11086	520000	ICS 400 State Course Fee	\$588.00
12852073	Doyle, Alice	PV- 11087	520000	Travel Reimbursement for Long Term Internship	\$124.00
12852074	EBSCO SUBSCRIPTION SERVICE	PV- 11089	450000	Library Magazine Subscriptions	\$43.26
12852075	EDGT	PV- 11088	430000	Online Instructional Programs	\$700.00
12852076	Electrical Distributors Co.-Sa	PO- 111920	450000	Open order for maintenance supplies	\$214.54

- - -

School Board Approval Report
4/7/2011 through 4/7/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/07/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12852076	Electrical Distributors Co.-Sa	PO- 111920	450000	Open order for maintenance supplies	\$62.57
	Electrical Distributors Co.-Sa	PO- 111920	450000	Open order for maintenance supplies	\$473.14
	Electrical Distributors Co.-Sa	PO- 111920	450000	Open order for maintenance supplies	\$207.34
12852077	ENAMEL EMPORIUM	PO- 111778	430000	Open order for jewelry supplies	\$246.70
12852079	Fire Nuggets.Com	PV- 11090	510000	Fire 126 Section 1400 & 5396	\$4,928.00
12852080	FISHER SCIENTIFIC Pitt	PO- 11159	430000	Open order for instructional supplies	\$149.88
12852081	Geo. H. Wilson Inc.	PO- 11204	560000	Quarterly maintenance for Admin building	\$1,025.55
	Geo. H. Wilson Inc.	PV- 11091	550000	Glycol Switch Replacement at Admini Building	\$311.55
	Geo. H. Wilson Inc.	PV- 11092	560000	Circulation Pump Replacement at Admin Building	\$6,518.00
12852083	GRAINGER INC-salinas	PO- 111830	450000	Open order for IT supplies	\$99.25
	GRAINGER INC-salinas	PO- 111924	450000	Open order for maintenance supplies	\$69.67
12852084	Greenlee, Gregory A	PV- 11093	510000	Fire Academy Guest Lecturer	\$1,417.50
12852085	Hewlett-Packard Co. (Omaha)	PO- 111925	450000	Data cartridges	\$346.40
	Hewlett-Packard Co. (Omaha)	PO- 112008	450000	HP LTO Ultrium 800 GB RW data cartridge	\$313.93
12852086	HOME DEPOT-PROX 20	PO- 11141	450000	Open order for maintenance supplies	\$250.90
12852087	Ideal Computer Services Inc.	PO- 11172	560000	Software & hardware maintenance	\$765.25
	Ideal Computer Services Inc.	PO- 11172	560000	Software & hardware maintenance	\$600.00
12852088	Jet Tec LLC	PV- 11072	560000	Office Printer Repair	\$100.00
12852089	Jobelephant.com Inc.	PV- 11094	450000	Advertising for Open Job Positions	\$1,022.00
	Jobelephant.com Inc.	PV- 11095	450000	Advertising for Open Job Positions	\$170.00
	Jobelephant.com Inc.	PV- 11096	450000	Advertising for Open Job Positions	\$1,740.00
12852090	JRC Building and Design	PV- 11073	430000	Construction for Firefighter Safety Props	\$2,775.61
12852091	Keenan & Associates/CCIG	PO- 11112	340000	Open order for dental claims	\$28,675.18
12852092	Kelly,Deborah	PO- 111907	510000	Independent contract for Health Services	\$1,300.00
12852093	Kenedy, Robert	PV- 11097	580000	STRS Payment for Fall 2010	\$612.51
12852096	Leone, Bill	PV- 11098	580000	Reimbursement for Psychotherapy Service	\$175.00
12852097	Loomis, Kathryn	PV- 11120	520000	Travel Reimbursement to ROV Competition	\$497.30
12852098	LOZANO SMITH	PO- 11241	570000	Legal consulting in regards to collective bargaini	\$78.61

School Board Approval Report
4/7/2011 through 4/7/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/07/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12852099	Ludwig, DeDee	PV- 11100	520000	Travel Reimbursement to NSTA Conference	\$1,008.03
12852100	Lunsford, Tami	PO- 111478	510000	Internship coordinator contract 2010/11	\$2,695.00
	Lunsford, Tami	PV- 11099	520000	Travel Reimbursement to NSTA Conference	\$358.27
12852101	M3 Enviromental Consulting LLC	PV- 11074	560000	Indoor Air Quality Assessment at Academic Affairs	\$1,910.00
12852102	Mann, Candiya	PV- 11101	520000	Travel Reimbursement to ITEST PI Summit	\$465.04
12852103	MARINA FIRE DEPARTMENT	PV- 11102	510000	Fire 413 Section 8160 & 0488	\$1,316.50
12852104	McDermott, Kyle	PO- 111951	520000	Stipend & travel reimbursements	\$1,400.00
12852106	Mid Coast Fire Brigade	PV- 11103	510000	Fire 413 Section 8159 & 0487	\$336.00
12852108	Monrad, Renee	PV- 11104	580000	Reimbursement for Psych Services Intern Expenses	\$118.98
12852109	MONTEREY AUTO SUPPLY INC	PO- 112092	430000	Open order for instructional supplies	\$14.89
	MONTEREY AUTO SUPPLY INC	PO- 112092	430000	Open order for instructional supplies	\$7.45
	MONTEREY AUTO SUPPLY INC	PO- 112092	430000	Open order for instructional supplies	\$13.38
	MONTEREY AUTO SUPPLY INC	PO- 112092	430000	Open order for instructional supplies	\$15.46
	MONTEREY AUTO SUPPLY INC	PO- 112092	430000	Open order for instructional supplies	\$73.06
12852110	MONTEREY COUNTY HERALD	PV- 11075	450000	Advertising for Open Job Positions	\$261.01
12852111	MONTEREY COUNTY HERALD	PV- 11106	450000	Annual Subscription	\$286.01
12852112	Monterey County Regional Fire	PV- 11105	510000	Fire 413 Section 8165 & 0495	\$5,428.00
12852113	Monterey County Weekly	PV- 11107	450000	Advertising for Open Job Positions	\$269.00
12852114	MONTEREY FIRE DEPARTMENT	PV- 11108	510000	Fire 413, Fire 411 & Fire 119	\$14,908.50
12852115	Monterey Sanitary Supply	PO- 111978	450000	Consummable custodial supplies	\$1,261.75
12852116	Moulton, Erica	PV- 11113	520000	Travel Reimbursement to UI Conference	\$136.69
12852117	MPC District	PV- 11109	520000	Facility Fees for MATE ROV Contest	\$840.57
12852118	MPC-Federal Fund Account	PV- 11110	580000	Kristin Kellerman, Spring 2011 R2T4	\$56.00
	MPC-Federal Fund Account	PV- 11110	580000	Natalia Crosby, Spring 2011 R2T4	\$294.00
	MPC-Federal Fund Account	PV- 11110	580000	Nicolas Reyes, Spring 2011 R2T4	\$255.00
	MPC-Federal Fund Account	PV- 11110	580000	Racquel Rodrigues, Spring 2011 R2T4	\$165.00
	MPC-Federal Fund Account	PV- 11111	580000	Arianna Kiser, Spring 2011 R2T4	\$191.00
	MPC-Federal Fund Account	PV- 11112	580000	Christina Conti, Spring 2011 R2T4	\$207.00

- - -

School Board Approval Report
4/7/2011 through 4/7/2011

40 Monterey Peninsula College

Issue Date 04/07/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12852120	NORTH COUNTY FIRE DISTRICT	PV- 11114	510000	Fire 413 Section 8152 & 0494	\$5,469.00
12852121	Office Depot	PO- 11169	450000	Open order for office supplies	\$32.27
	Office Depot	PO- 11169	450000	Open order for office supplies	\$77.06
	Office Depot	PO- 11197	450000	Open order for office supplies	\$23.74
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$178.56
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$68.44
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$174.13
	Office Depot	PO- 11227	450000	Open order for office supplies	\$233.20
	Office Depot	PO- 11227	450000	Open order for office supplies	\$4.63
	Office Depot	PO- 11227	450000	Open order for office supplies	\$84.44
	Office Depot	PO- 11227	450000	Open order for office supplies	\$17.85
	Office Depot	PO- 11230	450000	Open order for office supplies	\$52.00
	Office Depot	PO- 11230	450000	Open order for office supplies	\$214.27
	Office Depot	PO- 11266	430000	Open order for office supplies	\$149.12
	Office Depot	PO- 11266	430000	Open order for office supplies	\$3.56
	Office Depot	PO- 11267	450000	Open order for office supplies	\$169.25
	Office Depot	PO- 11290	450000	Open order for office supplies	\$27.77
	Office Depot	PO- 11290	450000	Open order for office supplies	\$451.82
	Office Depot	PO- 11290	450000	Open order for office supplies	\$31.32
	Office Depot	PO- 11296	430000	Open order for office supplies	\$82.76
	Office Depot	PO- 11297	450000	Open order for office supplies	\$23.60
	Office Depot	PO- 11329	450000	Open order for office supplies	\$157.20
	Office Depot	PO- 11336	430000	Open order for office supplies	\$128.93
	Office Depot	PO- 111352	450000	Open order for office supplies	\$63.00
	Office Depot	PO- 111352	450000	Open order for office supplies	\$10.37
	Office Depot	PO- 111352	450000	Open order for office supplies	\$43.23
	Office Depot	PO- 111352	450000	Open order for office supplies	\$20.56
	Office Depot	PO- 111352	450000	Open order for office supplies	\$42.81

School Board Approval Report
4/7/2011 through 4/7/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/07/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 111387	450000	Open order for office supplies	\$54.34
	Office Depot	PO- 111414	430000	Open order for office supplies	\$21.30
	Office Depot	PO- 111604	450000	Open order for office supplies	\$102.06
	Office Depot	PO- 111617	450000	Open order for office supplies	\$103.90
	Office Depot	PO- 111645	450000	Open order for office supplies	\$158.22
	Office Depot	PO- 111704	430000	Open order for office supplies	\$218.34
	Office Depot	PO- 111704	430000	Open order for office supplies	\$339.28
	Office Depot	PO- 111711	430000	Open order for office supplies	\$60.87
	Office Depot	PO- 111711	430000	Open order for office supplies	\$55.20
	Office Depot	PO- 111711	430000	Open order for office supplies	\$3.33
	Office Depot	PO- 111747	450000	Open order for office supplies	\$171.46
	Office Depot	PO- 111806	430000	Open order for office supplies	\$120.59
	Office Depot	PO- 111806	430000	Open order for office supplies	\$101.61
	Office Depot	PO- 111806	430000	Open order for office supplies	\$242.33
	Office Depot	PO- 111806	430000	Open order for office supplies	\$319.78
	Office Depot	PO- 111806	430000	Open order for office supplies	\$292.71
	Office Depot	PO- 111840	450000	Open order for office supplies	\$127.90
	Office Depot	PO- 111840	450000	Open order for office supplies	\$7.29
	Office Depot	PO- 111840	450000	Open order for office supplies	\$21.18
	Office Depot	PO- 111854	450000	Open order for office supplies	\$89.09
	Office Depot	PO- 111854	450000	Open order for office supplies	\$92.14
	Office Depot	PO- 112004	430000	Open order for office supplies	\$346.10
	Office Depot	PO- 112004	430000	Open order for office supplies	\$64.85
	Office Depot	PO- 112004	430000	Open order for office supplies	\$57.46
	Office Depot	PO- 112012	430000	108393 collapable cart	\$20.83
	Office Depot	PO- 112119	450000	350623 3 outlet indoor extension cord	\$5.94
12852122	ORCHARD SUPPLY HARDWARE	PO- 11137	450000	Open order for maintenance supplies	\$458.94
	ORCHARD SUPPLY HARDWARE	PO- 11151	430000	Open order for supplies	\$41.43



School Board Approval Report
4/7/2011 through 4/7/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/07/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	ORCHARD SUPPLY HARDWARE	PO- 111828	450000	Open order for supplies for IT	\$327.34
12852123	PACIFIC GAS & ELECTRIC CO	PO- 11262	550000	Open order for gas for the main campus	\$14,160.21
	PACIFIC GAS & ELECTRIC CO	PO- 11264	550000	Open order for gas at the PSTC	\$682.86
	PACIFIC GAS & ELECTRIC CO	PO- 11265	550000	Open order for electricity at Marina Ed Center	\$683.66
	PACIFIC GAS & ELECTRIC CO	PO- 111695	550000	Reencumberance of electricity for MPC campus	\$19,216.14
	PACIFIC GAS & ELECTRIC CO	PO- 111789	550000	Open order for electricity for the PSTC	\$1,695.88
12852124	Pacific Printing (Heritage)	PO- 111918	450000	(1000) Refund Applications 3 part NCR	\$536.92
12852126	PENINSULA MESSENGER SERVICE	PO- 11123	580000	Open order for courier service	\$380.80
12852128	School Services of CA-Sacto	PO- 11268	450000	Renewal of Community College Update 2010/11	\$285.00
12852130	SEASIDE FIRE DEPT	PV- 11115	510000	Fire 413 Section 8158 & 0486	\$1,020.00
12852131	Soledad Fire Department	PV- 11116	510000	Fire 413 Section 8156 & 0485	\$1,417.00
12852132	Spreckels Volunteer Fire Dept.	PV- 11117	510000	Fire 413 Section 8157 & 0484	\$264.50
12852133	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	\$1,391.60
12852136	Thomson Reuters/Barclays	PV- 11076	450000	Subscription Renewel	\$150.00
12852137	ULINE	PV- 11118	450000	Custodial Supplies	\$1,076.91
	ULINE	PV- 11118	450000	Custodial Supplies	\$702.14
12852138	UPS	PO- 111956	580000	Open order for services by UPS	\$292.40
	UPS	PO- 111956	580000	Open order for services by UPS	\$398.24
12852140	US BANK SERVICE CENTER INC	PV- 11039	560000	Grounds Supplies	\$1,072.74
	US BANK SERVICE CENTER INC	PV- 11040	560000	Maintenance Supplies	\$409.98
	US BANK SERVICE CENTER INC	PV- 11041	430000	Instructional Materials	\$1,651.97
	US BANK SERVICE CENTER INC	PV- 11041	470000	Refreshments for First Friday Workshop	\$11.67
	US BANK SERVICE CENTER INC	PV- 11042	520000	Conference Travel Expense	\$3,542.12
	US BANK SERVICE CENTER INC	PV- 11042	640000	Equipment Repair	\$120.25
	US BANK SERVICE CENTER INC	PV- 11042	450000	Supplies	\$9.99
	US BANK SERVICE CENTER INC	PV- 11043	520000	Conference Travel Expense	\$561.13
	US BANK SERVICE CENTER INC	PV- 11043	450000	Supplies	\$96.57

School Board Approval Report
4/7/2011 through 4/7/2011

40 Monterey Peninsula College

Issue Date 04/07/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER INC	PV- 11044	430000	Instructional Materials	\$137.62
	US BANK SERVICE CENTER INC	PV- 11044	450000	Office Supplies	\$45.62
	US BANK SERVICE CENTER INC	PV- 11045	430000	Anatomy Supplies	\$209.06
	US BANK SERVICE CENTER INC	PV- 11045	430000	Biology Supplies	\$62.45
	US BANK SERVICE CENTER INC	PV- 11046	450000	Calworks Office Supplies	\$178.60
	US BANK SERVICE CENTER INC	PV- 11046	520000	Conference Travel Expense	\$433.55
	US BANK SERVICE CENTER INC	PV- 11046	450000	TRIO Office Supplies	\$320.36
	US BANK SERVICE CENTER INC	PV- 11047	430000	Instructional Materials	\$6.37
	US BANK SERVICE CENTER INC	PV- 11048	430000	Instructional Materials	\$200.43
	US BANK SERVICE CENTER INC	PV- 11049	470000	Refreshments for Scholarship Workshop	\$48.10
	US BANK SERVICE CENTER INC	PV- 11050	430000	Equipment Supplies	\$94.25
	US BANK SERVICE CENTER INC	PV- 11050	550000	Uniform Repair	\$24.00
	US BANK SERVICE CENTER INC	PV- 11051	450000	MATE Supplies	\$393.63
	US BANK SERVICE CENTER INC	PV- 11051	580000	Shipping Expense for MATE Materials	\$100.50
	US BANK SERVICE CENTER INC	PV- 11051	520000	Travel Expense to ITEST Summit	\$953.64
	US BANK SERVICE CENTER INC	PV- 11052	430000	Instructional Supplies	\$2,006.29
	US BANK SERVICE CENTER INC	PV- 11053	510000	Travel Expense for Guest Lecturer	\$611.80
	US BANK SERVICE CENTER INC	PV- 11054	520000	Travel Expense for Oversight Committee Meeting	\$220.92
	US BANK SERVICE CENTER INC	PV- 11055	430000	Instructional Supplies	\$135.07
	US BANK SERVICE CENTER INC	PV- 11055	470000	Refreshments for Advisory Committee Meeting	\$126.78
	US BANK SERVICE CENTER INC	PV- 11056	450000	Brochures and Poster Expense	\$829.71
	US BANK SERVICE CENTER INC	PV- 11056	520000	Conference Travel and Supplies Expenses	\$1,497.86
	US BANK SERVICE CENTER INC	PV- 11056	520000	NSTA Conference Supplies	\$95.00
	US BANK SERVICE CENTER INC	PV- 11056	450000	Office Supplies	\$53.20
	US BANK SERVICE CENTER INC	PV- 11056	580000	Shipping Expense	\$37.40
	US BANK SERVICE CENTER INC	PV- 11056	520000	Supplies for Teacher Workshop	\$2,082.47
	US BANK SERVICE CENTER INC	PV- 11057	470000	Refreshments for Senior Only Night	\$62.89
	US BANK SERVICE CENTER INC	PV- 11058	430000	Biology Supplies	\$826.91

- 3 -

School Board Approval Report
4/7/2011 through 4/7/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/07/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER INC	PV- 11058	560000	Dental Equipment Repair	\$197.65
	US BANK SERVICE CENTER INC	PV- 11058	430000	Instructional Materials	\$192.90
	US BANK SERVICE CENTER INC	PV- 11058	430000	Office Supplies	\$53.01
	US BANK SERVICE CENTER INC	PV- 11059	430000	Instructional Materials	\$55.88
	US BANK SERVICE CENTER INC	PV- 11060	430000	Instructional Materials	\$184.85
	US BANK SERVICE CENTER INC	PV- 11061	470000	Refreshments for Junior Only Night	\$38.22
	US BANK SERVICE CENTER INC	PV- 11062	530000	AH & LA Membership Dues	\$250.00
	US BANK SERVICE CENTER INC	PV- 11062	430000	Instructional Materials	\$36.44
	US BANK SERVICE CENTER INC	PV- 11063	430000	Instructional Materials	\$434.82
	US BANK SERVICE CENTER INC	PV- 11064	450000	Canopies for Student Services	\$1,119.80
	US BANK SERVICE CENTER INC	PV- 11065	450000	Custodial Supplies	\$896.98
	US BANK SERVICE CENTER INC	PV- 11065	450000	Custodial Uniforms	\$440.32
	US BANK SERVICE CENTER INC	PV- 11067	580000	Office Supplies	\$81.14
	US BANK SERVICE CENTER INC	PV- 11068	430000	Instructional Materials	\$146.28
	US BANK SERVICE CENTER INC	PV- 11069	530000	NCLEX-RN Membership Dues	\$1,050.00
	US BANK SERVICE CENTER INC	PV- 11070	640000	Equipment Repair	\$363.61
	US BANK SERVICE CENTER INC	PV- 11070	560000	Equipment Repair	\$1,248.86
	US BANK SERVICE CENTER INC	PV- 11071	470000	Staff Development	\$15.45
12852141	US Bank-Office Eq. Fin.Service	PO- 111879	560000	Open order for lease of the Minolta copier	\$258.17
12852142	VISION SERVICE PLAN/CCIG	PO- 11114	340000		\$3,210.48
12852145	XEROX CORPORATION	PO- 111417	560000	Open order for 2010/11 copier use	\$23.80
	XEROX CORPORATION	PO- 111417	560000	Open order for 2010/11 copier use	\$187.26
	XEROX CORPORATION	PO- 111417	560000	Open order for 2010/11 copier use	\$246.81
	XEROX CORPORATION	PO- 111417	560000	Open order for 2010/11 copier use	\$821.62
12852146	Zande,Jill	PV- 11121	520000	Supplies Reimbursement for ROV Regional Contest	\$227.78

School Board Approval Report
4/7/2011 through 4/7/2011

40 Monterey Peninsula College

Issue Date 04/07/2011

Fund 0100 totals: \$237,730.44

School Board Approval Report
4/7/2011 through 4/7/2011

40 Monterey Peninsula College

Issue Date 04/07/2011

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12852119	NOB HILL FOODS/RALEY'S	PO- 111410	470000	Open order for food	\$22.67
Fund 0400 totals:					\$22.67

School Board Approval Report
4/7/2011 through 4/7/2011

40 Monterey Peninsula College

Issue Date 04/07/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12852067	Computers By Design Inc	PV- 11084	640000	Annual Software Subscription	\$999.95
12852082	GoPrint Systems Inc.	PO- 112069	450000	Debit cards printed one color	\$1,422.25
12852140	US BANK SERVICE CENTER INC	PV- 11070	640000	Tech Supplies	\$432.78
12852143	Warner Construction	PV- 11119	560000	Baseball Scoreboard Repair	\$1,500.00
<hr/>					
Fund 1400 totals:					\$4,354.98

School Board Approval Report
4/7/2011 through 4/7/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/07/2011

2900 Debt Service Fund (H M)

WarrantNo	Name	RefNo	Object	Description	Amount
12852134	Sun Trust Leasing Corp	PO- 11196	720000	Siemen's Energy Conservation Project	\$68,831.00
Fund 2900 totals:					\$68,831.00

School Board Approval Report
4/7/2011 through 4/7/2011

40 Monterey Peninsula College

Issue Date 04/07/2011

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12852047	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
4/7/2011 through 4/7/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/07/2011

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12852140	US BANK SERVICE CENTER INC	PV- 11066	450000	Gas for Security Vehicle	\$130.21
Fund 3900 totals:					\$130.21

School Board Approval Report
4/7/2011 through 4/7/2011

40 Monterey Peninsula College

Issue Date 04/07/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12852062	CALIFORNIA AMERICAN WATER C	PO- 11258	550000	Water for the main MPC campus	\$234.35
	CALIFORNIA AMERICAN WATER C	PO- 112137	550000	Open order for water at main campus	\$340.84
12852068	Constellation New Energy	PO- 11260	550000	Open order for electricity for the main campus	\$1,909.76
12852123	PACIFIC GAS & ELECTRIC CO	PO- 11262	550000	Open order for gas for the main campus	\$964.34
	PACIFIC GAS & ELECTRIC CO	PO- 111695	550000	Reencumberance of electricity for MPC campus	\$1,308.66
Fund 4700 totals:					\$4,757.95

School Board Approval Report
4/7/2011 through 4/7/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/07/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12852048	Alfa Tech	PO- 112127	620000	Final for design & close-out of Lecture Forum Brid	\$2,210.00
12852050	American Lock & Key	PO- 112154	620000	Rekey Business classroom downstairs	\$77.00
12852051	American Reprographics Co.	PO- 112128	510000	Printing services for the Bond Program	\$50.00
12852056	B & H PHOTO/VIDEO	PO- 112103	640000	MX42-4 channel passive mini stereo mixer	\$399.60
12852060	CableWholesale.com	PO- 112100	640000	Cables for the smart classrooms	\$1,065.99
	CableWholesale.com	PO- 112100	640000	Cables for the smart classrooms	\$188.58
12852063	Cardinale Moving & Storage Co.	PO- 112153	620000	To move Business aand Math Department	\$7,183.54
12852069	DAVID FOORD	PO- 112121	620000	Inspector of Record (IOR) services for Feb.	\$525.00
	DAVID FOORD	PO- 112123	620000	IOR Services for February	\$3,900.00
	DAVID FOORD	PO- 112124	620000	IOR Services for February	\$675.00
	DAVID FOORD	PO- 112125	620000	IOR Services for February	\$4,875.00
	DAVID FOORD	PO- 112126	620000	IOR Services for February	\$975.00
12852070	DELL MARKETING L.P.	PO- 111996	640000	Optiplex 780 desk top computer	\$1,209.72
	DELL MARKETING L.P.	PO- 111996	640000	Optiplex 780 desk top computer	\$886.17
	DELL MARKETING L.P.	PO- 111996	640000	Optiplex 780 desk top computer	\$6,203.24
12852072	Dilbeck & Sons Inc.	PO- 111458	620000	Reencumberance for construction of Ed. Ctr.	\$251,900.63
12852078	Epico Systems Inc.	PO- 112158	620000	Add data drops to the B&CS building	\$535.00
12852094	KI INC	PO- 111985	640000	S25 C BN 24 x 60" table	\$700.78
	KI INC	PO- 111985	640000	S25 C BN 24 x 60" table	\$9,763.91
	KI INC	PO- 112074	640000	Computer lab tables	\$5,839.38
12852095	Kleinfelder	PO- 112139	620000	Special inspection services	\$744.25
	Kleinfelder	PO- 112140	620000	Special inspection services & reporting	\$5,051.05
12852101	M3 Enviromental Consulting LLC	PO- 111683	510000	HazMat survey for the lower floor gym	\$2,002.50
12852105	Media Systems Group	PO- 112075	640000	Chief keyed locking projector mounts	\$1,772.00
	Media Systems Group	PO- 112102	640000	SP Control Pixie plus	\$1,416.99
12852107	Mobile Modular Mgmt Corp	PO- 111384	620000	Lease agreement for Swing Space trailer	\$420.00
12852125	PARC Environmental	PO- 112156	620000	Remove old "Chiller" from under stairs	\$2,313.10

School Board Approval Report
4/7/2011 through 4/7/2011

40 Monterey Peninsula College

Issue Date 04/07/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12852127	Pro Media	PO- 112086	620000	Atlas IBSC IP speaker with clock	\$7,177.73
12852129	Scudder Roofing	PO- 112155	620000	Fix roof leaks at Business & Computer Science	\$2,018.35
12852135	Swinerton Builders	PO- 111522	620000	Construction of the Student Service's Building	\$187,356.15
12852139	URBAN LUMBERJACKS	PO- 112151	620000	Remove one Oak tree and trim three others	\$1,800.00
12852144	Williams Scotsman	PO- 111513	620000	Kiitchell office trailer at Marina	\$442.43
Fund 4800 totals:					\$511,678.09
District Totals for 4/7/2011:					\$827,705.34

School Board Approval Report
4/7/2011 through 4/7/2011

mountsRef

District Total for 4/7/2011 through 4/7/2011:	\$827,705.34
--	---------------------

School Board Approval Report
4/12/2011 through 4/12/2011

40 Monterey Peninsula College

Issue Date 04/12/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12853398	AMERIPRIDE UNIFORM SERVICES	PO- 11188	620000	Open order for rag service for Studio Arts	\$31.17
	AMERIPRIDE UNIFORM SERVICES	PO- 11188	620000	Open order for rag service for Studio Arts	\$31.17
12853400	Bay Area News Group	PO- 111462	450000	Open order for the San Jose Mecury News	\$50.49
12853401	Benavente, Jonathan	PV- 11133	520000	Senior Class Photo Session	\$350.00
12853402	CARMEL MARINA COPRORATION	PO- 11257	550000	Open order for utility waste at Marina Ed. Center	\$217.22
	CARMEL MARINA COPRORATION	PO- 111857	550000	Open order for waste collection at the PSTC	\$322.74
12853403	Clear Science Inc.	PO- 111484	510000	Special consult contract for MATE	\$720.00
	Clear Science Inc.	PO- 111485	510000	Special consult agreement for MATE	\$3,000.00
12853404	CPP Inc	PO- 112132	430000	Instructional materials	\$754.00
12853405	CRYSTAL SPRINGS WATER COMPA	PO- 111869	520000	Ope order for bottled water	\$86.00
12853406	Dianas Charters & Tours	PO- 112099	520000	Transportation for UB students to SF State 3/22	\$1,200.00
	Dianas Charters & Tours	PO- 112099	520000	Transportation for UB students to SF State 3/22	\$900.00
12853407	FEDERAL EXPRESS CORP	PO- 111752	580000	Open order for Federal Express shipments	\$18.04
	FEDERAL EXPRESS CORP	PO- 111752	580000	Open order for Federal Express shipments	\$28.14
12853408	Glencoe/McGraw Hill	PO- 112141	430000	Sentence skills form B by John Longan	\$1,175.00
12853409	Grasmuck,Karoline	PV- 11123	520000	Travel Reimbursement to CADAT Conference	\$1,643.93
12853410	Hewlett-Packard Co. (Omaha)	PO- 112070	640000	HP 4515 laser jet printer	\$1,658.66
12853411	INDIAN JEWELRY SUPPLY	PO- 111795	430000	Open order for jewelry supplies	\$74.45
12853412	Johnson, Jeremy	PV- 11124	520000	Travel Reimbursement to Career Ed Conference	\$938.40
12853413	Keisling, Tyler J.	PV- 11131	510000	Basic Fire Academy Guest Lecturer	\$1,175.00
12853415	Loomis, Kathryn	PO- 11281	510000	Special consultant contract for MATE	\$375.00
12853416	McDermott, Kyle	PV- 11125	520000	Food Stipend for Intern	\$525.00
12853417	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$1,629.04
	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$135.85
	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$203.96
	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$251.12
12853418	Morgan,Michaelia	PO- 111953	510000	ASL interpreting for Spring 2011	\$360.00

- - -
School Board Approval Report
 4/12/2011 through 4/12/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/12/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12853419	Paris, Kristen	PV- 11126	510000	Tech Ed Assistant for March 2011	\$1,600.00
12853420	Patterson Dental Supply	PV- 11135	430000	Instructional Supplies	\$754.24
	Patterson Dental Supply	PV- 11135	430000	Instructional Supplies	\$893.06
12853422	Peninsula Cafe	PV- 11127	470000	Career Day Breakfast	\$68.19
	Peninsula Cafe	PV- 11127	470000	High School Counselor Breakfast Meeting	\$389.70
12853424	POTTERS ELECTRONICS	PO- 11223	640000	Open order for parts & equipment	\$185.73
12853425	Rubin, Fredrick	PV- 11128	510000	Tech Ed Coordinator for March 2011	\$1,700.00
	Rubin, Fredrick	PV- 11129	470000	Reimbursement for Career Day Refreshments	\$58.65
12853426	Teracai	PO- 112143	560000	Cisco Lan-Base to IP base license (E-License)	\$1,788.29
12853428	ULTIMA NETWORKS INC	PV- 11130	430000	Annual Web Hosting Fee	\$120.00
12853429	US Bank-Office Eq. Fin.Service	PO- 11299	560000	Lease agreement for EOPS copier	\$417.79
12853430	Vaughn,Christopher K.	PV- 11132	510000	Training Instructor 1B Guest Lecturer	\$280.00
12853431	Vel-Com	PV- 11134	560000	Service Data Cables in Nursing	\$95.00
Fund 0100 totals:					\$26,205.03

School Board Approval Report
4/12/2011 through 4/12/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/12/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12853397	African American Publications	PV- 11122	430000	Library Materials	\$381.00
Fund 1400 totals:					\$381.00



School Board Approval Report
4/12/2011 through 4/12/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/12/2011

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12853427	The ELS Group	PO- 11282	510000	open order for Annual contract for campus security	\$3,900.00
Fund 3900 totals:					\$3,900.00

School Board Approval Report
4/12/2011 through 4/12/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/12/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12853399	Architectural Testing Inc.	PO- 112040	620000	Window wall leakage & infiltration testing	\$4,000.00
12853414	Kitchell CEM	PO- 111440	620000	Reencumberance of construction mgmnt fees	\$18,717.00
12853421	PENINSULA BUSINESS INTERIORS	PO- 111966	640000	Trapezoid tables for B&CS building	\$19,465.10
12853423	Peninsula Office Solutions	PO- 111383	620000	Open order for maintenance agreement	\$34.22
12853424	POTTERS ELECTRONICS	PO- 112035	640000	Spool of 1000' 18/3 wire	\$426.88
12853426	Teracai	PO- 112084	620000	IT Infrastructure for Marina ED Center	\$12.13
Fund 4800 totals:					\$42,655.33
District Totals for 4/12/2011:					\$73,141.36



School Board Approval Report
4/12/2011 through 4/12/2011

mountsRef

District Total for 4/12/2011 through 4/12/2011:	\$73,141.36
---	-------------

School Board Approval Report
4/14/2011 through 4/14/2011

40 Monterey Peninsula College

Issue Date 04/14/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12854047	AT&T/CALNET 2	PO- 11147	550000	Service for Dr. Garrison's phone	\$118.08
12854049	BRODART	PO- 11284	630000	Open order for library materials	\$176.48
12854050	Carmel Marina Corporation	PO- 11233	550000	Open order for rental of portable toilets	\$143.82
12854051	COMMUNITY COLLEGE LEAGUE	PO- 112172	430000	LibGuides Annual fee	\$1,053.00
12854053	DEL MONTE GLASS SHOP	PO- 11134	450000	Open order for glass/maintenance supplies	\$136.00
12854054	Denali Advanced Integration	PO- 112096	510000	Open order for technical service/training	\$8,100.00
12854055	Empleo, Amanda	PO- 111839	510000	Independent contract agreement for MATE	\$1,818.75
12854056	GAVILAN PEST CONTROL	PO- 111471	550000	Open order for pest control	\$180.00
12854057	GEMPLERS	PO- 111746	450000	Uniforms for Grounds' crew	\$809.70
	GEMPLERS	PO- 111746	450000	Uniforms for Grounds' crew	\$205.40
	GEMPLERS	PO- 111746	450000	Uniforms for Grounds' crew	\$101.21
12854060	Leone, Bill	PV- 11138	580000	Reimbursement for Workshop and Materials	\$184.43
12854061	LOOMIS	PO- 11119	580000	Open order for courier service FY 10/11	\$1,005.80
12854062	MONTEREY BAY SYSTEMS	PO- 111878	560000	Open order to pay useage on Minolta copier	\$105.93
12854063	Monterey Bay Systems	PO- 11300	560000	Service contract for EOPS Minolta copier	\$294.50
12854064	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
12854065	Ordway Drug Store	PV- 11139	450000	Medical Supplies	\$161.64
12854067	Peninsula Cafe	PV- 11136	760000	Care Meal Plan for February 2011	\$4,971.26
	Peninsula Cafe	PV- 11137	760000	Car Meal Plan for March 2011	\$5,813.93
12854069	Teracai	PO- 112169	560000	Cisco 3750 G-24 PS switch	\$4,095.48
12854070	UCLA Store	PO- 111852	430000	Instructional materials	\$1,021.80
12854071	Vangent Inc.	PO- 11121	580000	Open order for 1098 T tax service for FY 10/11	\$9,984.60
Fund 0100 totals:					\$45,030.98

School Board Approval Report
4/14/2011 through 4/14/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/14/2011

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12854068	SMART & FINAL	PO- 112011	470000	Open order for food	\$195.40
<hr/>					
Fund 0400 totals:					\$195.40

School Board Approval Report
4/14/2011 through 4/14/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/14/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12854056	GAVILAN PEST CONTROL	PO- 11315	560000	Open order for bookstore/cafeteria spraying	\$90.00
Fund 4700 totals:					\$90.00

- 4 -
School Board Approval Report
 4/14/2011 through 4/14/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/14/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12854046	AMERICAN SUPPLY CO	PO- 111409	620000	Custodial equipment for the Business & Computer bl	\$8,685.71
	AMERICAN SUPPLY CO	PO- 111409	620000	Custodial equipment for the Business & Computer bl	\$7,768.99
	AMERICAN SUPPLY CO	PO- 111409	620000	Custodial equipment for the Business & Computer bl	\$1,418.35
12854048	Axiom Engineers	PO- 111900	620000	Commissioning of the HVAC in B&CS building	\$990.00
12854052	Compview	PO- 112101	640000	Smart classroom equipment	\$5,284.77
12854058	Golden PMI	PO- 112157	620000	Provide labor to mover computeer labs to B&CS	\$2,450.00
12854059	Kitchell CEM	PO- 111457	620000	Construct magmnt services for B&CS building	\$9,000.00
12854066	Palace Office Interiors	PO- 112138	640000	212822 WorkRite banana keyboard tray	\$238.15
12854069	Teracai	PO- 112165	640000	Cisco switch Class 3 power	\$7,347.86
12854072	Warden's Office Furniture	PO- 112041	640000	E-Class trolley	\$849.76
12854073	Williams Scotsman	PO- 111435	620000	Rental for trailers at the Marina Ed. Center	\$399.50
Fund 4800 totals:					\$44,433.09
District Totals for 4/14/2011:					\$89,749.47

School Board Approval Report

4/14/2011 through 4/14/2011

mountsRef

District Total for 4/14/2011 through 4/14/2011: **\$89,749.47**

School Board Approval Report
4/19/2011 through 4/19/2011

40 Monterey Peninsula College

Issue Date 04/19/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12854720	A.I.T.S. INC.	PV- 11140	560000	Vehicle Rental for Tennis Team	\$200.00
	A.I.T.S. INC.	PV- 11140	560000	Vehicle Rental for Track Team	\$205.94
12854721	AMERICAN INDUSTRIAL SUPPLY	PV- 11141	450000	Maintenance Materials	\$1,246.04
12854723	Arnesen, Erik	PO- 112183	520000	Intern stipend for travel and internnship	\$2,895.28
12854724	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$30.91
	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$230.93
	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$325.96
	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$2,579.21
	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$638.76
12854726	Backstage Library Works	PV- 11142	450000	Authority Control for Bibliographic Records	\$5,850.00
12854728	CA Dept. of Public Health	PV- 11143	530000	Clinical Laboratory Registration Fee	\$100.00
12854729	CALIFORNIA AMERICAN WATER C	PO- 112137	550000	Open order for water at main campus	\$826.83
	CALIFORNIA AMERICAN WATER C	PO- 112137	550000	Open order for water at main campus	\$993.29
12854730	CALIFORNIA HYDRONICS CORP	PV- 11144	450000	Equipment Repair Parts	\$465.76
	CALIFORNIA HYDRONICS CORP	PV- 11144	450000	Equipment Repair Parts	\$500.81
12854731	Cardinale Automotive Group	PV- 11145	560000	90K Mile Service on Van #1	\$726.37
	Cardinale Automotive Group	PV- 11145	560000	90K Mile Service on Van #2	\$965.41
	Cardinale Automotive Group	PV- 11145	560000	90K Mile Service on Van #3	\$1,042.14
12854732	CARLON'S FIRE EXTINGUISHER	PV- 11146	550000	Fire Extinguishers and Mounts	\$166.55
12854733	Central Coast Athletics	PV- 11147	450000	Softball and Baseball Equipment	\$64.82
	Central Coast Athletics	PV- 11147	430000	Softball Equipment	\$1,123.41
12854735	Ching, Terry	PV- 11148	580000	Umpire Fees for Softball	\$2,630.00
	Ching, Terry	PV- 11148	580000	Umpire Fees for Softball	\$2,080.00
12854737	CPP Inc	PO- 112132	430000	Instructional materials	\$195.00
12854739	DROUGHT RESISTANT NURSERY	PO- 111605	450000	Open order for plants/supplies	\$221.97
12854740	DYNA SYSTEMS	PV- 11149	450000	Equipment Repair Parts	\$344.61
12854741	Dynamic Press	PV- 11150	450000	Transcript Forms and Paper	\$1,870.61

School Board Approval Report
4/19/2011 through 4/19/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/19/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12854742	Fitness Edge	PV- 11151	430000	Instructional Supplies	\$263.04
12854743	G&G ELECTRIC & LAUNDRY REPA	PV- 11152	550000	Washer Repair	\$250.50
12854744	GAVILAN PEST CONTROL	PO- 11331	550000	Gopher abatement annual contract	\$500.00
12854745	Geo. H. Wilson Inc.	PV- 11153	450000	Equipment Repair Parts	\$169.75
	Geo. H. Wilson Inc.	PV- 11153	550000	Fan Repair in Physical Science Building	\$287.50
	Geo. H. Wilson Inc.	PV- 11153	550000	Sink Repairs in Life Science Building	\$460.00
12854746	Hanna,Sue	PV- 11154	520000	Advance for Travel Expense to NLNAC Conference	\$1,061.00
12854747	Hydro Turf	PV- 11155	450000	Equipment for Grounds	\$132.57
12854748	Jaeck,Ralph L.	PV- 11156	520000	Travel & Per Diem for Fire Management 2C Course	\$1,185.25
12854749	JC PAPER CO	PO- 11218	450000	Open order for printing paper	\$1,080.52
12854751	LOZANO SMITH	PO- 11241	570000	Legal consulting in regards to collective bargaini	\$3,442.25
12854753	Mack Stove Company	PV- 11157	450000	HVAC Igniter and Switch for Pool	\$86.25
12854754	Marina Coast Water District	PO- 11255	550000	Open order for water for Marina Ed. Center	\$132.61
	Marina Coast Water District	PO- 11255	550000	Open order for water for Marina Ed. Center	\$130.39
	Marina Coast Water District	PO- 111859	550000	Open order for water for Marina Education Ctr.	\$158.96
	Marina Coast Water District	PO- 111860	550000	Open order for water for the PSTC	\$238.41
	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
12854755	Mock, Laura	PV- 11158	520000	Travel Expense to CurricUNET Conference	\$546.41
12854757	Monterey Bay Unified Air	PV- 11159	560000	Toxic Fees Permits	\$1,125.00
12854758	MONTEREY COUNTY FENCE CO	PV- 11160	560000	Replace Tie Steps at Hansen Bridge	\$930.00
12854759	MPC FOUNDATION	PO- 11200	580000	Open order for MPC Foundation service	\$8,333.33
12854760	MPC-Federal Fund Account	PV- 11161	580000	Spring 2011-Pell for Brandy Nelson	\$170.00
12854761	MYRICK PHOTOGRAPHIC	PO- 111577	430000	Open order for photgraphic supplies	\$70.35
12854762	Neopost Inc.	PV- 11162	560000	Postage Meter Rate Update Software	\$260.00
	Neopost Inc.	PV- 11162	560000	Postage Meter Supplies	\$296.54
12854763	Nervino,Patti	PV- 11163	520000	Advance for Travel Expense to NLNAC Conference	\$840.00
12854764	Nextel Communications	PO- 11148	550000	Open order for cell phone use	\$30.30

School Board Approval Report
4/19/2011 through 4/19/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/19/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Nextel Communications	PO- 11148	550000	Open order for cell phone use	\$61.10
	Nextel Communications	PO- 11148	550000	Open order for cell phone use	\$68.31
	Nextel Communications	PO- 11148	550000	Open order for cell phone use	\$162.86
	Nextel Communications	PO- 11148	550000	Open order for cell phone use	\$732.55
	Nextel Communications	PO- 11149	450000	Open order for cell phone replacement & repair	\$539.05
	Nextel Communications	PO- 111388	550000	Open order for Marina Ed. Center cell phone	\$21.03
12854765	OCLC INC	PO- 11228	450000	Open order for library database cataloguing	\$445.01
12854766	Otto Construction	PV- 11164	560000	Repair Underground Water Leak at Art Ceramics	\$1,586.00
12854767	PACIFIC MONARCH LTD	PO- 112133	520000	Field trip transportation for April 9 2011	\$1,015.00
12854768	Peninsula Office Solutions	PO- 112188	560000	Open order for Toshiba service contract	\$51.61
12854769	PennWell	PV- 11165	430000	Instructional Materials for Fire Academy	\$561.92
12854770	PSTS INC	PV- 11166	550000	Sewage Pump System Repair at College Center	\$1,133.94
12854771	RANCHO CANADA GOLF CLUB	PV- 11167	560000	Golf Range Rental	\$500.00
12854772	RANDYS SANDWICH SHOP	PV- 11168	520000	Lunch for ROV Participants and Volunteers	\$2,827.50
12854774	Seeno, Sal	PV- 11169	550000	Replace Valve in Irrigation Main Backflow Device	\$550.00
12854775	South Bay Regional Pub. Safety	PO- 111557	510000	Open order for operation of the Police Academy	\$86,666.58
12854776	SPORT & CYCLE	PV- 11170	430000	Volleyball Equipment	\$494.58
12854778	Thomson Reuters/Barclays	PV- 11171	450000	Subscription to T5 California Community Colleges	\$150.00
12854779	Toshiba Financial Services	PO- 111927	560000	Open order for lease of Toshiba copier	\$139.66
12854780	Toyota Material Handling Salin	PV- 11172	450000	Repair Parts for Grounds Cart	\$76.72
12854781	UPS	PO- 111956	580000	Open order for services by UPS	\$91.25
12854782	VICTORY TOYOTA	PV- 11173	560000	Vehicle Repair	\$180.73
12854783	Warner, Loretta	PV- 11174	510000	Guest Lecturer for FASH 68	\$50.00
Fund 0100 totals:					\$149,109.42



School Board Approval Report
4/19/2011 through 4/19/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/19/2011

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12854764	Nextel Communications	PO- 11148	550000	Open order for cell phone use	\$130.90
Fund 3900 totals:					\$130.90

School Board Approval Report
4/19/2011 through 4/19/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/19/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12854729	CALIFORNIA AMERICAN WATER C	PO- 112137	550000	Open order for water at main campus	\$56.31
	CALIFORNIA AMERICAN WATER C	PO- 112137	550000	Open order for water at main campus	\$67.65
Fund 4700 totals:					\$123.96

- J -

School Board Approval Report
4/19/2011 through 4/19/2011

40 Monterey Peninsula College

Issue Date 04/19/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12854722	APEX SIGNS & GRAPHICS	PO- 112194	620000	Provide & install all door signage	\$4,593.65
12854725	Axiom Engineers	PO- 11291	620000	Reencumbrance of funds for commissioning services	\$940.00
	Axiom Engineers	PO- 111708	620000	Reencumbrance for commissioning services	\$1,980.00
12854727	BOARD OF GOVERNORS	PO- 112193	620000	Plan check fee for Humanities/Business	\$19,528.08
12854734	Central Electric	PO- 112205	620000	Add floor outlet in BC 106 -extend attic light swi	\$584.32
12854736	COLLINS ELECTRIC CO	PO- 111567	620000	To provide data and fire alarms at Portable villag	\$3,420.00
12854738	DELL MARKETING L.P.	PO- 112037	640000	Dell optiplex 780 desktop computer	\$189.10
	DELL MARKETING L.P.	PO- 112037	640000	Dell optiplex 780 desktop computer	\$886.17
	DELL MARKETING L.P.	PO- 112037	640000	Dell optiplex 780 desktop computer	\$2,145.99
12854745	Geo. H. Wilson Inc.	PO- 112198	620000	Install MPC provided sink and clear existing drain	\$2,470.00
12854750	Kitchell CEM	PO- 111457	620000	Construct magmnt services for B&CS building	\$9,000.00
	Kitchell CEM	PO- 112117	510000	Program management service	\$44,896.00
	Kitchell CEM	PO- 112117	510000	Program management service	\$31,188.00
12854752	M3 Enviromental Consulting LLC	PO- 111940	620000	Provide abtement specs for Humanities project	\$2,200.00
	M3 Enviromental Consulting LLC	PO- 111940	620000	Provide abtement specs for Humanities project	\$2,200.00
	M3 Enviromental Consulting LLC	PO- 111940	620000	Provide abtement specs for Humanities project	\$2,200.00
12854756	MONTEREY BAY RESTAURANT	PO- 112152	620000	Used shop sink for Theater swing space	\$380.63
12854766	Otto Construction	PO- 112106	620000	Paint janitor closet floors with epoxy paint	\$2,639.00
	Otto Construction	PO- 112203	620000	Retention for base contract B&CS building	\$163,881.60
	Otto Construction	PO- 112204	620000	Fix existing copper line in B&CS restrooms	\$2,888.00
12854773	Scudder Roofing	PO- 112202	620000	Fix holes and cracks in concrete walls	\$1,034.63
12854777	Swinerton Builders	PO- 111521	620000	Retention for Student Services' building	\$20,817.35
12854784	Your Service Solutions	PO- 112187	640000	Cabinetry for Math work area & bookslelf for Admin	\$7,872.00
	Your Service Solutions	PO- 112187	640000	Cabinetry for Math work area & bookslelf for Admin	\$2,431.00

School Board Approval Report

4/19/2011 through 4/19/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/19/2011

Fund 4800 totals:	\$330,365.52
District Totals for 4/19/2011:	\$479,729.80

School Board Approval Report
4/19/2011 through 4/19/2011

mountsRef

District Total for 4/19/2011 through 4/19/2011:	\$479,729.80
--	---------------------

School Board Approval Report
4/21/2011 through 4/21/2011

40 Monterey Peninsula College

Issue Date 04/21/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12855546	Canon Business Solutions	PO- 112214	560000	Months of lease	\$5,803.33
12855547	Canon Business Solutions	PO- 112214	560000	Months of lease	\$4,596.42
12855548	CHOMP	PO- 112210	510000	RN Instructors salaries & benefits	\$33,704.00
12855549	Crouch,Perry	PO- 112003	510000	Special consultant contract for MATE	\$240.00
12855550	FEDERAL EXPRESS CORP	PO- 111752	580000	Open order for Federal Express shipments	\$29.93
	FEDERAL EXPRESS CORP	PO- 111752	580000	Open order for Federal Express shipments	\$178.37
	FEDERAL EXPRESS CORP	PO- 111752	580000	Open order for Federal Express shipments	\$163.38
12855551	FHEG MPC BOOKSTORE	PV- 11177	760000	Books for Student Use	\$849.95
12855552	FLINN SCIENTIFIC	PO- 11160	430000	Open order for instrucrional supplies	\$298.10
12855553	Fraser,Scott	PV- 11175	520000	Reimbursement for ASEE Conference Registration	\$575.00
12855554	GEMPLERS	PO- 111745	450000	Uniforms for Grounds crew	\$78.17
	GEMPLERS	PO- 111745	450000	Uniforms for Grounds crew	\$27.60
12855555	Hewlett-Packard Co. (Omaha)	PO- 112070	640000	HP 4515 laser jet printer	\$344.29
12855556	MCMaster CARR SUPPLY CO	PO- 112144	430000	Open order for art supplies	\$481.62
12855557	MONTEREY PENINSULA COLLEGE	PV- 11186	580000	Cash and Check Revolving Fund Reimbursement	\$6,957.82
12855558	MPC-AAAFSS TRUST #9559	PV- 11179	580000	Donation for Cultural Enrichment Activity	\$500.00
12855559	MPC-Federal Fund Account	PV- 11184	580000	Spring 2010-2011 Pell for Tammy Worley	\$140.00
	MPC-Federal Fund Account	PV- 11185	580000	Spring 2010-2011 Pell Overaward for Tammy Worley	\$694.00
12855560	MPC-Latino Faculty Trust #9807	PV- 11176	580000	Donation for Cultural Enrichment Activity	\$500.00
12855561	MPC-Men in Nursing Trust #8875	PV- 11178	510000	Transfer Scholarship Money to Trust Account	\$238.13
12855562	No Ca Community College JPA	PO- 112215	360000	Final payment for 2010/11 worker's comp	\$170,937.00
12855563	OGATA,ERIC	PV- 11180	520000	Travel Reimbursement for Training and EOPS Meeting	\$283.56
12855564	OTTO FREI	PO- 112145	430000	Open order for art supplies	\$95.26
12855565	PALACE ART & OFFICE SUPPLY	PO- 112220	430000	305003 chalk colored 12 pack Quartet	\$162.38
12855566	Peninsula Cafe	PV- 11181	470000	Refreshments for EOPS Recognition Ceremony	\$450.00
12855567	Perkins, Stephanie	PV- 11182	580000	Advance for EOPS Recognition Ceremony Supplies	\$450.00
12855568	Red Gate Software	PO- 112223	450000	P93U1M12 SQL Developer bundle	\$1,682.10

School Board Approval Report
4/21/2011 through 4/21/2011

40 Monterey Peninsula College

Issue Date 04/21/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12855570	Same Day Shred	PV- 11183	560000	Shredding Services	\$67.50
12855571	Swan, Kim	PO- 111749	510000	Special consultant contract for MATE	\$1,150.00
Fund 0100 totals:					\$231,677.91

School Board Approval Report
4/21/2011 through 4/21/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/21/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12855546	Canon Business Solutions	PO- 111526	560000	Canon copiers for the "Go Print" program"	\$589.31
Fund 1400 totals:					\$589.31

School Board Approval Report
4/21/2011 through 4/21/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/21/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12855569	S.M.T. Group	PO- 111917	510000	Open order for warehouse space for Theater	\$3,760.90
Fund 4800 totals:					\$3,760.90
District Totals for 4/21/2011:					\$236,028.12

School Board Approval Report
4/21/2011 through 4/21/2011

District Total for 4/21/2011 through 4/21/2011: \$236,028.12

School Board Approval Report
4/28/2011 through 4/28/2011

40 Monterey Peninsula College

Issue Date 04/28/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12856899	ACADEMIC SENATE FOR CALIFOR	PO- 112266	520000	Registration/one night for conference	\$475.00
12856900	Anthem Blue Cross	PO- 11115	340000	Open order for life insurance for FY 10/11	\$1,862.41
12856902	Athletic Supply of California	PO- 112146	640000	Instructional equipment	\$1,644.70
12856903	BOOKMARK	PO- 111971	430000	Vivaldi double Concerto for two trumpets & band	\$83.58
	BOOKMARK	PO- 111971	430000	Vivaldi double Concerto for two trumpets & band	\$319.56
	BOOKMARK	PO- 111992	430000	Open order for sheet musics	\$10.76
12856905	CARMEL MARINA COPRORATION	PO- 111857	550000	Open order for waste collection at the PSTC	\$316.37
	CARMEL MARINA COPRORATION	PO- 111858	550000	Open order for waste collection at Marina Ed. Ctr.	\$223.94
12856906	CHEVRON USA INC	PO- 111356	550000	Open order for gasoline for facilities	\$1,358.74
	CHEVRON USA INC	PO- 111807	550000	Open order for gasoline credit cards	\$1,216.83
	CHEVRON USA INC	PO- 111807	550000	Open order for gasoline credit cards	\$1,711.27
12856907	CHOMP	PO- 112298	510000	Contract services for Student Health Coordinator	\$42,983.96
12856908	CITY OF SEASIDE	PO- 111829	560000	Rent for the Oldemeyer Center	\$2,002.00
12856911	Compview	PO- 112135	430000	Epson 905 projejectors	\$2,249.44
12856912	DELL MARKETING L.P.	PO- 112166	640000	780 Optiplex Dell computer	\$143.80
	DELL MARKETING L.P.	PO- 112166	640000	780 Optiplex Dell computer	\$885.50
12856913	Denali Advanced Integration	PO- 112242	510000	Open order for SharePoint support 2010/11	\$7,987.50
12856915	DocuTec	PV- 11187	560000	Repairs on Xerox Printer	\$95.00
12856917	Ferguson Enterprises Inc #686	PO- 11138	450000	Open order for maintenance supplies	\$290.18
12856918	FHEG MPC BOOKSTORE	PO- 112296	760000	EOPS book voucheres for Spring 2011	\$51,261.75
12856920	Fraser,Scott	PV- 11188	520000	Travel Reimbursement to NVC Meeting	\$395.80
12856922	Goodwin, Paul F.	PV- 11189	520000	Travel and Lodging Reimbursement for Command 1B	\$522.55
12856923	GRAINGER INC-salinas	PO- 111924	450000	Open order for maintenance supplies	\$233.97
	GRAINGER INC-salinas	PO- 112176	450000	Grainger 4XN32 ladders	\$1,065.83
12856927	Hornn, Erica	PO- 112249	510000	Clarinet services for MPC orchestra concert	\$200.00
12856928	INDIAN JEWELRY SUPPLY	PO- 111795	430000	Open order for jewelry supplies	\$1,176.07
12856929	Keenan & Associates/CCIG	PO- 11112	340000	Open order for dental claims	\$28,000.02

School Board Approval Report
4/28/2011 through 4/28/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/28/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12856931	King, Karen	PO- 112247	510000	Flute services for MPC string orchestra	\$200.00
12856932	Lavengood Consulting	PV- 11191	510000	Workshop Services for Men in Nursing Project	\$360.00
12856933	Lawrence,James	PV- 11192	470000	Refreshments for Auto Evaluation Day	\$1,199.59
12856934	Martinson,Larry	PV- 11193	450000	Diploma Covers	\$1,196.22
	Martinson,Larry	PV- 11193	450000	Imprinted Certificates and Diplomas	\$230.11
12856935	Mid America Sports Advantage	PO- 112082	640000	Screen SB pitcher side	\$911.66
12856936	MONTEREY AUTO SUPPLY INC	PO- 112092	430000	Open order for instructional supplies	\$31.07
	MONTEREY AUTO SUPPLY INC	PO- 112092	430000	Open order for instructional supplies	\$12.10
	MONTEREY AUTO SUPPLY INC	PO- 112092	430000	Open order for instructional supplies	\$5.40
	MONTEREY AUTO SUPPLY INC	PO- 112092	430000	Open order for instructional supplies	\$24.30
	MONTEREY AUTO SUPPLY INC	PO- 112092	430000	Open order for instructional supplies	\$23.55
	MONTEREY AUTO SUPPLY INC	PO- 112092	430000	Open order for instructional supplies	\$1.47
	MONTEREY AUTO SUPPLY INC	PO- 112092	430000	Open order for instructional supplies	\$7.66
	MONTEREY AUTO SUPPLY INC	PO- 112092	430000	Open order for instructional supplies	\$3.24
12856937	MONTEREY BAY SYSTEMS	PO- 111878	560000	Open order to pay useage on Minolta copier	\$115.29
12856938	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$1,633.86
	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$136.25
	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$51.59
12856939	MONTEREY COUNTY HERALD	PV- 11194	450000	Advertising for Job Opening	\$261.01
12856941	Office Depot	PO- 11169	450000	Open order for office supplies	\$175.90
	Office Depot	PO- 11197	450000	Open order for office supplies	\$301.98
	Office Depot	PO- 11197	450000	Open order for office supplies	\$372.68
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$75.85
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$214.27
	Office Depot	PO- 11220	430000	Open order for office supplies	\$172.86
	Office Depot	PO- 11227	450000	Open order for office supplies	\$415.12
	Office Depot	PO- 11266	430000	Open order for office supplies	\$181.33
	Office Depot	PO- 11267	450000	Open order for office supplies	\$25.70

School Board Approval Report
4/28/2011 through 4/28/2011

40 Monterey Peninsula College

Issue Date 04/28/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 11267	450000	Open order for office supplies	\$139.38
	Office Depot	PO- 11296	430000	Open order for office supplies	\$79.52
	Office Depot	PO- 11329	450000	Open order for office supplies	\$430.51
	Office Depot	PO- 11336	430000	Open order for office supplies	\$811.13
	Office Depot	PO- 111361	450000	Open order for office supplies	\$20.69
	Office Depot	PO- 111711	430000	Open order for office supplies	\$13.81
	Office Depot	PO- 111870	450000	Open order for office supplies	\$430.36
	Office Depot	PO- 111870	450000	Open order for office supplies	\$282.45
	Office Depot	PO- 111958	450000	Open order for office supplies	\$38.78
	Office Depot	PO- 111958	450000	Open order for office supplies	\$11.80
	Office Depot	PO- 111958	450000	Open order for office supplies	\$34.25
	Office Depot	PO- 111983	450000	Open order for office supplies	\$51.20
	Office Depot	PO- 111983	450000	Open order for office supplies	\$16.65
	Office Depot	PO- 112118	430000	Open order for office supplies	\$705.90
	Office Depot	PO- 112118	430000	Open order for office supplies	\$111.37
	Office Depot	PO- 112136	430000	Open order for office supplies	\$215.05
	Office Depot	PO- 112136	430000	Open order for office supplies	\$119.91
	Office Depot	PO- 112136	430000	Open order for office supplies	\$184.44
	Office Depot	PO- 112136	430000	Open order for office supplies	\$194.92
	Office Depot	PO- 112179	450000	Open order for office supplies	\$334.40
	Office Depot	PO- 112211	450000	Open order for office supplies	\$161.36
12856943	PACIFIC MONARCH LTD	PO- 112134	520000	Field trip transportation of 30 April 2011	\$1,015.00
12856944	Patterson Dental Supply	PV- 11195	430000	Instructional Supplies	\$1,011.77
12856945	PENINSULA WELDING SUPPLY	PO- 11187	550000	Open order for Metal Arts & Sculpture	\$182.43
	PENINSULA WELDING SUPPLY	PV- 11196	560000	Equipment Repair	\$84.08
12856946	Perry Shimanoff	PV- 11197	520000	Custodial Inspection Consultation	\$995.00
12856947	QUALITY WATER ENTERPRISES I	PO- 11201	430000	Tribed annual rental	\$156.00
12856948	RIO GRANDE TOOLS	PO- 11202	430000	Open order for art supplies	\$161.10

School Board Approval Report
4/28/2011 through 4/28/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/28/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12856949	SAFETY-KLEEN SYSTEMS	PO- 11189	620000	Open order for solvent disposal FY 2010/11	\$315.55
12856950	School Services of CA-Sacto	PO- 11268	450000	Renewal of Community College Update 2010/11	\$285.00
12856951	Shirley, Kimberly	PV- 11198	520000	Reimbursement for CLCC Conference Travel Expenses	\$613.59
12856952	Sinclair, Timandra	PO- 112185	510000	Independent contract agreement for MATE	\$1,512.50
12856953	Stevens, Ellen	PV- 11200	520000	Mileage Reimbursement to Job Developer Consortium	\$323.85
12856955	Teracai	PO- 112175	640000	Cisco ATA 187	\$2,580.74
12856956	The Hartford	PO- 11113	340000	Open order for disability premiums 10/11	\$2,525.76
12856957	US Bank-Office Eq. Fin.Service	PO- 111879	560000	Open order for lease of the Minolta copier	\$258.17
12856958	Vcella Kilns	PO- 112212	640000	Enameling Kiln	\$1,354.33
12856959	VISION SERVICE PLAN/CCIG	PO- 11114	340000		\$3,177.72
12856963	Williams Sound	PV- 11199	640000	Instructional Equipment Repair	\$165.00
12856964	XEROX CORPORATION	PO- 111417	560000	Open order for 2010/11 copier use	\$821.62
Fund 0100 totals:					\$178,983.68

School Board Approval Report
4/28/2011 through 4/28/2011

40 Monterey Peninsula College

Issue Date 04/28/2011

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12856954	Sysco Food Service of SF	PO- 112236	450000	Open order for Breakfast, lunch & snacks	\$151.17
	Sysco Food Service of SF	PO- 112236	470000	Open order for Breakfast, lunch & snacks	\$1,312.81
Fund 0400 totals:					\$1,463.98

School Board Approval Report
4/28/2011 through 4/28/2011

40 Monterey Peninsula College

Issue Date 04/28/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12856965	YBP Library Services	PO- 112248	430000	Open order for library materials	\$408.01
	YBP Library Services	PO- 112248	430000	Open order for library materials	\$262.33
	YBP Library Services	PO- 112248	430000	Open order for library materials	\$61.81
	YBP Library Services	PO- 112248	430000	Open order for library materials	\$762.95
	YBP Library Services	PO- 112248	430000	Open order for library materials	\$248.39
	YBP Library Services	PO- 112248	430000	Open order for library materials	\$91.85
Fund 1400 totals:					\$1,835.34

School Board Approval Report
4/28/2011 through 4/28/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/28/2011

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12856930	KEENAN AND ASSOCIATES	PO- 11214	340000	Benefiits consultation for FY 2010/11	\$2,883.34
Fund 3500 totals:					\$2,883.34

School Board Approval Report
4/28/2011 through 4/28/2011

mountsRef

40 Monterey Peninsula College

Issue Date 04/28/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12856926	HOBART SALES AND SERVICE	PV- 11190	550000	Repairs on Cafeteria Walk-in Cooler	\$995.78
12856938	Monterey City Disposal Inc.	PO- 11314	550000	Open order for garbage collection for cafeteria	\$362.58
12856941	Office Depot	PO- 111833	450000	Open order for office supplies	\$71.42
Fund 4700 totals:					\$1,429.78

School Board Approval Report
4/28/2011 through 4/28/2011

40 Monterey Peninsula College

Issue Date 04/28/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12856901	APEX SIGNS & GRAPHICS	PO- 112195	620000	Provide routed wood sign	\$842.08
12856904	Cardinale Moving & Storage Co.	PO- 112244	620000	To move for Social Science modification project	\$977.32
	Cardinale Moving & Storage Co.	PO- 112292	620000	To move Business< Computer & math during Spring br	\$6,178.64
12856909	COG	PO- 111931	640000	Keyboard trays for Testing Center	\$4,799.81
12856910	COMPUTERLAND OF SILICON VAL	PO- 112159	640000		\$1,059.50
	COMPUTERLAND OF SILICON VAL	PO- 112159	640000		\$928.20
12856914	Dilbeck & Sons Inc.	PO- 111458	620000	Reencumbrance for construction of Ed. Ctr.	\$288,508.72
12856916	EMC PLANNING GROUP INC	PO- 112090	620000	CEQA process for the PSTC project at Parker Flats	\$6,569.84
12856919	FIRST NATIONAL BANK	PO- 111444	620000	Reencumbrance of escrow account	\$32,056.53
12856921	Geo. H. Wilson Inc.	PO- 112245	620000	Emergency eye wash station for Art Lockers	\$400.00
12856924	Haworth	PO- 111785	640000	Furniture for the Student Services' building	\$165,811.77
12856925	HGHB	PO- 111454	620000	Reencumbrance for schematic design--Art Complex	\$1,950.00
12856940	Montgomery, Albert	PO- 112252	640000	Labor to complete Smart Classroom installations	\$1,750.00
12856941	Office Depot	PO- 111930	640000	Hon 3 drawer filing cabinets	\$3,206.53
12856942	Otto Construction	PO- 112291	620000	Perform after contract completion work	\$2,104.00
12856960	WASSON'S CLEANING AND	PO- 112290	620000	Post construction cleanup (on Sunday)	\$2,105.00
12856961	Wilder,Bruce	PO- 112253	640000	Expenses for smart classroom installation	\$359.75
	Wilder,Bruce	PO- 112289	640000	Reimbursement for smart classroom installation	\$775.47
12856962	Williams Scotsman	PO- 111513	620000	Kiitchell office trailer at Marina	\$442.43
	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:					\$522,451.13
District Totals for 4/28/2011:					\$709,047.25

School Board Approval Report
4/28/2011 through 4/28/2011

District Total for 4/28/2011 through 4/28/2011: \$709,047.25

Monterey Peninsula Community College District

Governing Board Agenda

May 24, 2011

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approve the April 2011 purchase orders, #'s 112163 through #'s 112406.


Background:

Purchase Order #'s 112163 through 112406 were produced in April 2011. These orders do total \$2,171,864.77 in college expenditures. The list of purchase orders is attached.

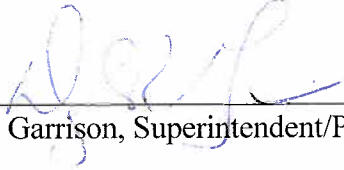
Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Purchase Order #'s 112163 through #'s 112406 in the amount of \$2,171,864.77 be approved.

Recommended By: 
Stephen Ma, Vice President, Administrative Services

Prepared By:  
Mary Weber, Purchasing Coordinator Rosemary Barrios, Controller

Agenda Approval: 
Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula College

Purchase Order History
From 112163 to 112406

To: Board of Trustees Date: 24 May 2011

From: Mr. Stephan Ma Subject: April Purchase Orders

PO No.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	date
112163	950376	Office Depot	01-0030-0-6300-1140-4500-000-00-4525	RMRC (Re-entry & Multicl. Resource C)	\$200.00	4 / 5 / 11
112164	940588	CASEY PRINTING	01-0010-0-6710-1523-4500-000-00-4511	Public Information Office	\$7,602.14	4 / 5 / 11
112165	1003940	Teracai	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$7,347.86	4 / 5 / 11
112166	941667	DELL MARKETING L.P.	01-0020-1-6600-1534-6400-000-98-6405	Instructional Equip (Foundation Funds)	\$1,061.73	4 / 5 / 11
112167	1000028	Rae Crowther Company	01-0020-1-6600-1534-6400-000-98-6405	Instructional Equip (Foundation Funds)	\$951.47	4 / 6 / 11
112168	1002349	Advanced Brain Technologies	01-0007-1-6960-2025-6400-000-58-6404	Block Grant Fund (Student Svcs. Portions)	\$253.14	4 / 6 / 11
112169	1003940	Teracai	01-0081-0-6770-0950-5600-000-00-5620	General Institutional/Telecommunications	\$4,155.06	4 / 6 / 11
112170	1002164	Pocket Nurse	01-0040-0-1200-0430-4300-000-00-4312	Medical Assisting	\$392.45	4 / 6 / 11
112171	1004498	L-Tron Direct	14-0030-0-6120-1512-6400-000-00-6404	Library Donations	\$585.24	4 / 6 / 11
112172	950171	COMMUNITY COLLEGE LEAGUE	01-0030-0-6120-1510-4300-000-00-4312	Library	\$1,053.00	4 / 13 / 11
112173	920450	COMPUTERLAND OF SILICON VALLE	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$25,514.26	4 / 6 / 11
112174	950376	Office Depot	01-0030-0-1000-0201-4500-000-00-4525	Division Office-Creative Art	\$567.20	4 / 7 / 11
112175	1003940	Teracai	01-0080-0-6780-0912-6400-000-00-6441	IS Network & Technology	\$2,580.73	4 / 7 / 11
112176	941045	GRAINGER INC-salinas	01-0080-0-6780-0912-4500-000-00-4536	IS Network & Technology	\$1,065.83	4 / 7 / 11
112177	6625	ORCHARD SUPPLY HARDWARE	01-0080-0-6780-0912-5600-000-00-5601	IS Network & Technology	\$1,000.00	4 / 7 / 11
112178	941921	SEA-BIRD ELECTRONICS	01-0030-0-1900-0515-4300-000-00-4312	Earth Sciences (Oceanography/Geology)	\$337.50	4 / 7 / 11
112179	950376	Office Depot	01-0080-0-6720-0920-4500-000-00-4525	Fiscal Services	\$1,200.00	4 / 8 / 11
112180	840	ACADEMIC SENATE FOR CALIFORNIA	01-0020-0-6010-0801-5200-000-00-5220	Academic Senate	\$0.00	4 / 13 / 11
112181	1003599	The Westin-SF Airport	01-0020-0-6010-0801-5200-000-00-5220	Academic Senate	\$0.00	4 / 13 / 11
112182	941961	CDW GOVERNMENT INC	01-0030-0-1000-0215-4300-000-00-4312	Graphic Arts	\$699.73	4 / 11 / 11
112183	1004501	Arnesen, Erik	01-0040-1-0400-1513-5200-000-15-5245	Marine Tech. Mentoring & Internship	\$10,295.28	4 / 11 / 11
112184	1004487	IEEE Hawaii Section-OE	01-0040-1-0400-1535-5100-000-84-5124	Mate MOV:Providing Pathways to the Ocean	\$3,000.00	4 / 11 / 11
			01-0040-1-0400-1535-5200-000-84-5245	Mate MOV:Providing Pathways to the Ocean	\$5,640.00	
112185	1004342	Sinclair, Timandra	01-0040-1-0400-1535-5100-000-84-5124	Mate MOV:Providing Pathways to the Ocean	\$4,000.00	4 / 11 / 11
112186	1004502	Baravich, James	01-0040-1-0400-1535-5100-000-84-5124	Mate MOV:Providing Pathways to the Ocean	\$200.00	4 / 11 / 11

Monterey Peninsula College

Purchase Order History
From 112163 to 112406

To: Board of Trustees Date: 24 May 2011

From: Mr. Stephan Ma Subject: April Purchase Orders

PO No.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	date
112187	1004504	Your Service Solutions	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$10,303.00	4 / 11 / 11
112188	1004087	Peninsula Office Solutions	01-0050-0-6499-1320-5600-000-00-5630	International Student Program	\$170.00	4 / 11 / 11
112189	1003908	Patterson Dental Supply	01-0040-0-1200-0420-5600-000-00-5630	Dental Assisting	\$1,000.00	4 / 11 / 11
112190	941045	GRAINGER INC-salinas	48-0081-0-7100-9037-6400-000-00-6404	Warehouse	\$425.44	4 / 11 / 11
112191	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$4,617.48	4 / 12 / 11
112192	1001838	Monterey Sanitary Supply	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,624.57	4 / 12 / 11
112193	564	BOARD OF GOVERNORS	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$19,528.08	4 / 12 / 11
112194	1532	APEX SIGNS & GRAPHICS	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$4,593.66	4 / 12 / 11
112195	1532	APEX SIGNS & GRAPHICS	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$911.55	4 / 12 / 11
112196	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$66,690.00	4 / 12 / 11
112197	1004135	Otto Construction	48-0081-0-7100-9042-6200-000-00-6269	Phase 1 Swing Space	\$124,974.00	4 / 12 / 11
112198	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase 1 Swing Space	\$2,470.00	4 / 12 / 11
112199	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9042-6200-000-00-6269	Phase 1 Swing Space	\$67,600.00	4 / 12 / 11
112200	1003318	Axiom Engineers	48-0081-0-7100-9042-6200-000-00-6269	Phase 1 Swing Space	\$11,500.00	4 / 12 / 11
112201	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$36,974.79	4 / 12 / 11
112202	1003548	Scudder Roofing	48-0081-0-7100-9055-6200-000-00-6269	Math Science Biding	\$1,034.63	4 / 12 / 11
112203	1004135	Otto Construction	48-0081-0-7100-9055-6200-000-00-6269	Math Science Biding	\$177,401.83	4 / 12 / 11
112204	1004135	Otto Construction	48-0081-0-7100-9055-6200-000-00-6269	Math Science Biding	\$2,888.80	4 / 12 / 11
112205	1000350	Central Electric	48-0081-0-7100-9055-6200-000-00-6269	Math Science Biding	\$584.32	4 / 12 / 11
112206	941351	Amazon.com	14-0030-0-6120-1512-6400-000-00-6404	Library (Donations)	\$121.24	4 / 12 / 11
112207	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$124,409.00	4 / 12 / 11
112208	920450	COMPUTERLAND OF SILICON VALLE*	48-0081-0-7100-9037-6400-000-00-6405	Phase 1 Furniture/Equip	\$0.00	4 / 13 / 11
112209	1003154	Medical Education Tech. Inc.	01-0030-1-1200-1212-6400-000-98-6405	Community Hospital Foundation Grants	\$5,758.90	4 / 13 / 11
112210	940934	CHOMP	01-0030-1-1200-1216-5100-000-77-5122	Enrollment Growth for Nursing	\$33,704.00	4 / 13 / 11
112211	950376	Office Depot	01-0010-0-6600-1601-4500-000-00-4525	Office of Superintendent/President	\$140.00	4 / 13 / 11

Monterey Peninsula College

Purchase Order History
From 112163 to 112406

To: Board of Trustees Date: 24 May 2011

From: Mr. Stephan Ma Subject: April Purchase Orders

PO No.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	date
112212	1004505	Voella Kilns	01-0030-0-1000-0205-6400-000-00-6405	Art	\$1,356.37	4 / 14 / 11
112213	1001445	American 3B Scientific	01-0040-0-0400-0405-6200-000-00-6201	Anatomy/Physiology	\$2,017.78	4 / 13 / 11
112214	1003396	Canon Business Solutions	01-0010-0-6770-1522-5600-000-00-5637	Print Shop	\$39,409.99	4 / 13 / 11
112215	453	No Ca Community College JPA	01-0081-0-6770-0905-3600-000-00-3615	Gen Institutional - Support/Insurance	\$170,937.00	4 / 13 / 11
112216	7316	RAPID PRINTERS INC	01-0040-0-0400-0401-4300-000-00-4312	Division Office-Life Science	\$54.13	4 / 14 / 11
112217	941326	NASCO	01-0040-0-0400-0405-6400-000-00-6405	Anatomy/Physiology	\$918.40	4 / 15 / 11
112218	941351	Amazon.com	01-0020-1-4900-1549-4300-000-96-4312	Basic Skills (08-09)	\$337.52	4 / 14 / 11
112219	790	BRODART	01-0030-0-6120-1510-4500-000-00-4525	Library	\$1,732.00	4 / 14 / 11
112220	1464	PALACE ART & OFFICE SUPPLY	01-0030-0-1700-0520-4300-000-00-4312	Mathematics	\$163.67	4 / 14 / 11
112221	950376	Office Depot	01-0007-0-6460-1425-4500-000-00-4525	Student Financial Services	\$1,000.00	4 / 15 / 11
112222	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$971.87	4 / 15 / 11
112223	1004506	Red Gate Software	01-0080-0-6780-0910-4500-000-00-4525	IS Systems and Programming	\$1,820.87	4 / 15 / 11
112224	1004507	Lone Star Percussion	01-0030-0-1000-0220-4300-000-00-4312	Music	\$245.13	4 / 15 / 11
112225	425	TIGER DIRECT.COM	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$995.88	4 / 15 / 11
112226	425	TIGER DIRECT.COM	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$0.00	4 / 15 / 11
112227	950376	Office Depot	01-0050-0-7000-1307-4500-000-00-4525	Matriculation (Unrestricted)	\$900.00	4 / 15 / 11
112228	1003650	Eurosport	01-0007-0-6960-1406-4300-000-00-4312	Athletics-Womens	\$307.98	4 / 15 / 11
			01-0007-0-6960-1406-4500-000-00-4553	Athletics-Womens	\$221.60	
112229	950830	CENTRAL COAST SILKSCREEN	01-0007-0-6960-1405-4500-000-00-4553	Athletics-Men	\$2,554.94	4 / 15 / 11
			01-0007-0-6960-1406-4500-000-00-4553	Athletics-Womens	\$0.00	
112230	795	WILSON SPORTING GOODS	01-0007-0-6960-1406-4300-000-00-4312	Athletics-Womens	\$597.54	4 / 15 / 11
112231	1934	CHEVRON USA INC	01-0007-0-6960-1405-5500-000-00-5505	Athletics-Men	\$1,750.00	4 / 15 / 11
			01-0007-0-6960-1406-5500-000-00-5505	Athletics-Womens	\$2,050.00	
112232	1001670	Fromuth Tennis	01-0007-0-6960-1406-4300-000-00-4312	Athletics-Womens	\$112.04	4 / 15 / 11
112233	1004500	Johnson, Jeremy	01-0040-1-4900-1145-5100-000-35-5139	Tech Prep	\$1,800.00	4 / 15 / 11

Monterey Peninsula College

Purchase Order History
From 112163 to 112406

To: Board of Trustees Date: 24 May 2011

From: Mr. Stephan Ma Subject: April Purchase Orders

PO No.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	date
112234	324	QUARTERMASTER	39-0080-1-6950-0960-4500-000-81-4553	Parking	\$147.19	4 / 15 / 11
112235	324	QUARTERMASTER	39-0080-1-6950-0960-4500-000-81-4553	Parking	\$140.68	4 / 15 / 11
112236	1003580	Sysco Food Service of SF	04-0007-1-6920-1415-4700-000-20-4706	Childrens Center	\$5,000.00	4 / 15 / 11
			04-0007-1-6920-1415-4500-000-20-4525	Childrens Center	\$1,000.00	
112237	1004508	Value Technologies, Inc.	01-0030-0-0800-0701-4300-000-00-4312	Division Office-Physical Education	\$396.41	4 / 18 / 11
112238	950376	Office Depot	01-0030-0-0800-0701-4300-000-00-4312	Division Office-Physical Education	\$425.00	4 / 18 / 11
112239	6540	OCLC INC	01-0030-0-6120-1510-4500-000-00-4501	Library	\$1,335.03	4 / 18 / 11
112240	950376	Office Depot	01-0050-1-7000-1305-4500-000-78-4525	Matriculation Office	\$200.00	4 / 18 / 11
112241	950376	Office Depot	01-0030-0-6120-1510-4500-000-00-4525	Library	\$954.00	4 / 18 / 11
112242	1003674	Denali Advanced Integration	01-0080-0-6780-0910-5100-000-00-5114	IS Systems and Programming	\$29,000.00	4 / 18 / 11
112243	409	Kleinfelder	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$12,048.00	4 / 18 / 11
112244	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$977.32	4 / 18 / 11
112245	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$400.00	4 / 18 / 11
112246	1001143	Ferguson Enterprises Inc #686	01-0030-0-1000-0220-5100-000-00-5105	Music	\$200.00	4 / 18 / 11
112247	1001166	King, Karen	01-0030-0-1000-0220-5100-000-00-5105	Music	\$200.00	4 / 18 / 11
112248	1004443	YBP Library Services	14-0030-1-4900-0978-4300-000-46-4312	Instruct Material One Time Funds	\$10,000.00	4 / 20 / 11
112249	1003256	Horn, Erica	01-0030-0-1000-0220-5100-000-00-5105	Music	\$200.00	4 / 20 / 11
112250	1001478	United Parcel Service(UPS)	01-0080-0-6770-0937-5800-000-00-5805	Warehouse	\$1,500.00	4 / 20 / 11
112251	1934	CHEVRON USA INC	01-0080-0-6770-0937-5500-000-00-5505	Warehouse	\$1,900.00	4 / 20 / 11
112252	1004319	Montgomery, Albert	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$1,750.00	4 / 20 / 11
112253	1000727	Wilder, Bruce	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$359.75	4 / 20 / 11
112254	1003940	Teracai	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$13,937.98	4 / 20 / 11
112255	1003940	Teracai	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$10,503.27	4 / 20 / 11
112256	1002623	Epico Systems Inc.	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$8,972.56	4 / 20 / 11
112257	1003315	US BANK SERVICE CENTER INC	14-0030-1-4900-0978-4300-000-46-4312	Instruct Material One Time Funds	\$1,999.00	4 / 20 / 11

Monterey Peninsula College

Purchase Order History
From 112163 to 112406

To: Board of Trustees Date: 24 May 2011

From: Mr. Stephan Ma Subject: April Purchase Orders

PO No.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	date
112258	941667	DELL MARKETING L.P.	01-0020-1-6600-1534-6400-000-98-6405	One time Inst Equipment (MPC Foundation	\$1,090.12	4 / 20 / 11
112259	1003884	SigmaNet	01-0020-1-6600-1534-6400-000-98-6405	One time Inst Equipment (MPC Foundation	\$1,175.40	4 / 20 / 11
112260	940893	RIVERSIDE PUBLISHING	01-0020-1-6600-1534-6400-000-98-6405	One time Inst Equipment (MPC Foundation	\$221.48	4 / 20 / 11
112261	920450	COMPUTERLAND OF SILICON VALLE'	01-0020-1-6600-1534-6400-000-98-6405	One time Inst Equipment (MPC Foundation	\$962.85	4 / 20 / 11
112262	941351	Amazon.com	01-0020-1-6600-1534-6400-000-98-6405	One time Inst Equipment (MPC Foundation	\$321.29	4 / 20 / 11
112263	941667	DELL MARKETING L.P.	01-0080-0-6720-0920-6400-000-00-6404	Fiscal Services	\$902.48	4 / 20 / 11
112264	941326	NASCO	01-0020-1-6600-1534-6400-000-98-6405	One time Inst Equipment (MPC Foundation	\$1,823.24	4 / 20 / 11
112265	952114	TECHNICAL INSTRUMENTS	01-0020-1-6600-1534-6400-000-98-6405	One time Inst Equipment (MPC Foundation	\$1,046.51	4 / 20 / 11
112266	840	ACADEMIC SENATE FOR CALIFORNIA	01-0010-0-6600-1601-5200-000-00-5220	Office of Superintendent/President	\$475.00	4 / 21 / 11
112267	950376	Office Depot	01-0007-0-6460-1425-4500-000-00-4525	Student Financial Services	\$557.00	4 / 21 / 11
112268	5246	LINCOLN EQUIPMENT INC	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,550.68	4 / 21 / 11
112269	941667	DELL MARKETING L.P.	01-0030-0-2200-0601-6400-000-00-6405	Division Office-Social Science	\$902.48	4 / 21 / 11
112270	941667	DELL MARKETING L.P.	01-0030-0-2200-0601-6400-000-00-6405	Division Office-Social Science	\$1,106.12	4 / 21 / 11
112271	941817	Fisher Scientific	01-0020-1-6600-1534-6400-000-98-6405	One time Inst Equipment (MPC Foundation	\$792.47	4 / 21 / 11
112272	941817	Fisher Scientific	01-0020-1-6600-1534-6400-000-98-6405	One time Inst Equipment (MPC Foundation	\$1,258.53	4 / 21 / 11
112273	1003396	Canon Business Solutions	01-0020-1-4900-1549-4300-000-96-4312	Basic Skills (08-09)	\$97.43	4 / 21 / 11
			01-0020-1-4900-1549-5600-000-96-5630	Basic Skills (08-09)	\$150.00	
112274	941722	BUY.COM	14-0020-0-4900-0953-6400-000-00-6443	Technology Refreshment	\$3,481.19	4 / 21 / 11
112275	1004516	Pearson Clinical Assessment	01-0020-1-6600-1534-6400-000-98-6405	One time Inst Equipment (MPC Foundation	\$266.30	4 / 22 / 11
112276	1004517	Humanware	01-0020-1-6600-1534-6400-000-98-6405	One time Inst Equipment (MPC Foundation	\$303.10	4 / 22 / 11
112277	1004518	Adorama Camera	01-0020-1-6600-1534-6400-000-98-6405	One time Inst Equipment (MPC Foundation	\$821.67	4 / 22 / 11
112278	1004519	Market Lab	01-0020-1-6600-1534-6400-000-98-6405	One time Inst Equipment (MPC Foundation	\$1,971.44	4 / 22 / 11
112279	1002234	Compview	14-0020-0-4900-0953-6400-000-00-6443	Technology Refreshment	\$654.62	4 / 22 / 11
112280	1004515	Mouser Electronics	14-0020-0-4900-0953-6400-000-00-6443	Technology Refreshment	\$59.23	4 / 22 / 11
112281	1003129	BioPac Systems	01-0030-1-0400-0405-6400-000-98-6405	Anatomy/Physiology	\$1,943.09	4 / 22 / 11
			01-0040-0-0400-0405-6400-000-00-6405	Anatomy/Physiology	\$2,265.13	
112282	941351	Amazon.com	01-0080-0-6130-0971-4300-000-00-4312	Media Services	\$128.20	4 / 22 / 11
112283	1002234	Compview	01-0080-0-6130-0971-4300-000-00-4312	Media Services	\$812.96	4 / 22 / 11
112284	950376	Office Depot	01-0080-0-6130-0971-4300-000-00-4312	Media Services	\$345.20	4 / 22 / 11
112285	1000328	Crucial Technology	01-0080-0-6780-0912-6400-000-00-6425	IS Network & Technology	\$735.88	4 / 22 / 11
112286	425	TIGER DIRECT.COM	01-0080-0-6780-0912-6400-000-00-6425	IS Network & Technology	\$1,190.53	4 / 22 / 11
112287	1003396	Canon Business Solutions	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$6,430.05	4 / 22 / 11
112288	1000216	GoPrint Systems Inc.	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$12,102.35	4 / 22 / 11
112289	1000727	Wilder,Bruce	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$775.47	4 / 22 / 11
112290	1033	WASSON'S CLEANING AND	48-0081-0-7100-9055-6200-000-00-6269	Math Science Biding	\$2,105.00	4 / 22 / 11

Monterey Peninsula College

Purchase Order History
From 112163 to 112406

To: Board of Trustees Date: 24 May 2011

From: Mr. Stephan Ma Subject: April Purchase Orders

PO No.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	date
112291	1004135	Otto Construction	48-0081-0-7100-9055-6200-000-00-6269	Math Science Biding	\$2,104.00	4 / 22 / 11
112292	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9055-6200-000-00-6269	Math Science Biding	\$6,178.64	4 / 22 / 11
112293	940187	MOORE MEDICAL LLC	01-0020-0-6600-1532-4300-000-00-4312	Instructional (one time supplies)	\$2,474.77	4 / 23 / 11
112294	1529	Fitness Edge	01-0020-0-6600-1532-4300-000-00-4312	Instructional (one time supplies)	\$14,167.44	4 / 23 / 11
112295	7316	RAPID PRINTERS INC	01-0007-1-6420-1462-4500-000-51-4525	Supportive Services (DSP and S)	\$54.13	4 / 23 / 11
112296	1000577	FHEG MPC BOOKSTORE	01-0007-1-6430-1464-7600-000-50-7602	EOPS (Extended Opportunity Prog and Serv)	\$51,261.75	4 / 23 / 11
112297	1001484	Clear Science Inc.	01-0040-1-0400-1528-5100-000-53-5124	COSEE Network Ocean World	\$9,000.00	4 / 24 / 11
112298	940934	CHOMP	01-0007-1-6440-1430-5100-000-80-5180	Health Services	\$42,983.96	4 / 24 / 11
112299	890031	CAPP ASSOCIATES INC	01-0050-1-7000-1305-4500-000-78-4525	Matriculation Office	\$342.36	4 / 24 / 11
			01-0050-1-7000-1306-4500-000-79-4525	Matriculation-Non Credit (MPC)	\$342.36	
112300	940156	APPLE COMPUTER INC	01-0080-0-6130-0971-4300-000-00-4312	Media Services	\$323.67	4 / 24 / 11
112301	1004520	Colorburst RIP	01-0040-1-1000-1147-6300-000-33-6310	VATEA I-C Curriculum Development	\$752.34	4 / 24 / 11
112302	950376	Office Depot	01-0090-0-4900-0155-4300-000-00-4312	Co-Op Work Experience	\$250.00	4 / 25 / 11
112303	1003333	George,Stan	01-0030-0-1000-0220-5100-000-00-5105	Music	\$346.40	4 / 25 / 11
112304	941045	GRAINGER INC-salinas	01-0030-0-1000-0205-4300-000-00-4312	Art	\$229.00	4 / 25 / 11
112305	1003315	US BANK SERVICE CENTER INC	01-0030-0-1100-0325-4300-000-00-4312	World Languages	\$750.00	4 / 25 / 11
112306	950376	Office Depot	01-0030-0-1100-0325-4300-000-00-4312	World Languages	\$600.00	4 / 25 / 11
112307	1003315	US BANK SERVICE CENTER INC	01-0030-0-1500-0310-4300-000-00-4312	English	\$140.03	4 / 25 / 11
112308	1003315	US BANK SERVICE CENTER INC	01-0030-0-1500-0320-4300-000-00-4312	ESL	\$340.00	4 / 25 / 11
			01-0030-0-1500-0320-4300-000-00-4350	ESL	\$130.00	
112309	1003315	US BANK SERVICE CENTER INC	01-0030-0-1500-0340-4300-000-00-4312	Speech/Communications	\$60.00	4 / 25 / 11
112310	950376	Office Depot	01-0030-0-1500-0301-4300-000-00-4312	Division Office-Humanities	\$1,000.00	4 / 25 / 11
112311	1003315	US BANK SERVICE CENTER INC	01-0030-0-1500-0301-4300-000-00-4312	Division Office-Humanities	\$600.00	4 / 25 / 11
112312	1003315	US BANK SERVICE CENTER INC	01-0030-0-1500-0301-4300-000-00-4312	Division Office-Humanities	\$1,000.00	4 / 25 / 11
112313	950376	Office Depot	01-0040-0-6010-2202-4500-000-00-4525	Dean of Instructional Planning	\$335.00	4 / 25 / 11
112314	950376	Office Depot	01-0007-1-6920-2005-4500-000-57-4525	Calworks	\$2,000.00	4 / 25 / 11
112315	941667	DELL MARKETING L.P.	01-0090-0-0500-0115-6400-000-00-6425	Business (General)	\$902.48	4 / 25 / 11
112316	950376	Office Depot	01-0030-0-1700-0520-4300-000-00-4312	Mathematics	\$1,415.00	4 / 27 / 11
112317	950376	Office Depot	01-0090-0-0500-0115-4300-000-00-4312	Business (General)	\$99.48	4 / 27 / 11
112318	950376	Office Depot	01-0040-0-0400-0401-4300-000-00-4312	Division Office-Life Science	\$200.00	4 / 27 / 11
112319	950171	COMMUNITY COLLEGE LEAGUE	01-0010-0-6600-1601-5200-000-00-5220	Office of Superintendent/President	\$195.00	4 / 27 / 11
112320	9550	WARD'S NATURAL SCIENCE	01-0030-0-2200-0605-4300-000-00-4312	Anthropology	\$175.80	4 / 27 / 11
112321	1003223	Forestry Supplies	01-0030-0-2200-0605-4300-000-00-4312	Anthropology	\$56.83	4 / 27 / 11
112322	1002212	Lapkoff & Gobalet	01-0010-0-6600-1701-5100-000-00-5180	Board of Trustees	\$15,000.00	4 / 27 / 11
112323	1002210	Flute World	01-0030-0-1000-0220-4300-000-00-4312	Music	\$254.44	4 / 28 / 11
112324	1003217	MapleSoft	01-0030-0-1700-0520-5600-000-00-5630	Mathematics	\$108.00	4 / 28 / 11
			01-0030-0-1700-0520-4300-000-00-4312	Mathematics	\$122.00	
112325	962	HOME DEPOT-PROX 20	01-0030-0-1900-0525-4300-000-00-4312	Physics/Astronomy	\$1,139.00	4 / 28 / 11
112326	1002200	Symbol Dynamics	01-0030-0-1700-0520-4300-000-00-4312	Mathematics	\$135.00	4 / 28 / 11
112327	1003824	Bone Clones	01-0030-0-2200-0601-4300-000-00-4312	Division Office-Social Science	\$1,422.28	4 / 28 / 11
112328	1003824	Bone Clones	01-0030-0-2200-0605-4300-000-00-4312	Anthropology	\$741.07	4 / 28 / 11

Monterey Peninsula College

Purchase Order History
From 112163 to 112406

To: Board of Trustees Date: 24 May 2011

From: Mr. Stephan Ma Subject: April Purchase Orders

PO No.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	date
112329	1001760	MATCO Tools	01-0040-1-0900-0979-4300-000-46-4312	Career Tech One Time Funds	\$59.86	4 / 28 / 11
			01-0040-1-4900-1153-4300-000-65-4312	Collaborative Prog Dev in Gren Tech (BACPA)	\$31.59	
112330	941961	CDW GOVERNMENT INC	01-0040-1-1000-1147-6300-000-33-6310	VATEA I-C Curriculum Development	\$1,060.03	4 / 28 / 11
112331	951595	Staples	01-0010-0-6600-1601-4500-000-00-4525	Office of Superintendent/President	\$184.00	4 / 28 / 11
112332	83	ENAMEL EMPORIUM	01-0030-0-1000-0205-4300-000-00-4306	Art	\$100.00	4 / 28 / 11
112333	941337	RIO GRANDE TOOLS	01-0030-0-1000-0205-4300-000-00-4306	Art	\$720.00	4 / 28 / 11
112334	1529	Fitness Edge	01-0030-0-0800-0710-4300-000-00-4312	Physical Education	\$471.92	4 / 28 / 11
112335	940916	Academic Programmers	01-0030-0-1700-0520-5600-000-00-5630	Mathematics	\$450.00	4 / 28 / 11
112336	950705	MYRICK PHOTOGRAPHIC	01-0030-0-1000-0225-4300-000-00-4312	Photography	\$1,172.82	4 / 28 / 11
112337	617	OTTO FREI	01-0030-0-1000-0205-4300-000-00-4306	Art	\$280.00	4 / 28 / 11
112338	1004525	Contrax	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$129,947.63	4 / 28 / 11
112339	1004525	Contrax	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$87,984.33	4 / 28 / 11
112340	1004274	COG	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$21,000.69	4 / 28 / 11
112341	1004429	Haworth	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$5,067.85	4 / 28 / 11
112342	942022	THE BOOK VINE	01-0040-1-2200-0646-4300-000-34-4312	Child Development Consortium	\$240.03	4 / 28 / 11
112343	1002355	Division of State Architect-	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$500.00	4 / 28 / 11
112344	1002355	Division of State Architect-	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$500.00	4 / 28 / 11
112345	1002355	Division of State Architect-	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$500.00	4 / 28 / 11
112346	1002355	Division of State Architect-	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$500.00	4 / 28 / 11
112347	1002355	Division of State Architect-	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$500.00	4 / 28 / 11
112348	1002355	Division of State Architect-	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$500.00	4 / 28 / 11
112349	1002355	Division of State Architect-	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$500.00	4 / 28 / 11
112350	1002355	Division of State Architect-	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$500.00	4 / 28 / 11
112351	941351	Amazon.com	01-0007-1-6960-2025-4500-000-58-4525	Block Grant Fund (Student Svcs. Portions)	\$0.00	4 / 28 / 11
112352	920450	COMPUTERLAND OF SILICON VALLE'	01-0007-1-6960-2025-6400-000-58-6404	Block Grant Fund (Student Svcs. Portions)	\$168.00	4 / 28 / 11
112353	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$87,160.00	4 / 29 / 11
112354	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase 1 Swing Space	\$75,400.00	4 / 29 / 11
112355	1000314	Cypress Painting & Decorating	48-0081-0-7100-9042-6200-000-00-6269	Phase 1 Swing Space	\$7,900.00	4 / 28 / 11
112356	1002529	American Reprographics Co.	48-0081-0-7100-9042-6200-000-00-6269	Phase 1 Swing Space	\$1,211.58	4 / 28 / 11
112357	1002055	Provantage.com	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$267.69	4 / 28 / 11
112358	1445	TROXELL COMMUNICATIONS INC	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$12,971.60	4 / 28 / 11
112359	1002234	Compview	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$18,213.02	4 / 28 / 11
112360	1003360	MLD Custom Cabinets	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$14,018.38	4 / 28 / 11
112361	409	Kleinfelder	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$15,169.75	4 / 28 / 11
112362	1532	APEX SIGNS & GRAPHICS	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$330.27	4 / 28 / 11
112363	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$11,777.00	4 / 28 / 11
112364	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,529.00	4 / 28 / 11
112365	1002529	American Reprographics Co.	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$8,806.28	4 / 28 / 11
112366	1002529	American Reprographics Co.	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$216.50	4 / 28 / 11
112367	1002529	American Reprographics Co.	48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$50.00	4 / 28 / 11
112368	1000727	Wilder,Bruce	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$769.93	4 / 29 / 11

Monterey Peninsula College

Purchase Order History
From 112163 to 112406

To: Board of Trustees Date: 24 May 2011

From: Mr. Stephan Ma Subject: April Purchase Orders

PO No.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	date
112369	1476	McShane, Laura	01-0030-0-1000-0220-5100-000-00-5105	Music	\$240.00	4 / 29 / 11
112370	1001630	Thomas, John	01-0030-0-1000-0220-5100-000-00-5105	Music	\$240.00	4 / 29 / 11
112371	1002228	Sowlak, Mark	01-0030-0-1000-0220-5100-000-00-5105	Music	\$400.00	4 / 29 / 11
112372	1004276	Bedner, Alex	01-0030-0-1000-0220-5100-000-00-5105	Music	\$320.00	4 / 29 / 11
112373	941667	DELL MARKETING L.P.	01-0090-0-0500-0115-6400-000-00-6425	Business (General)	\$902.48	4 / 29 / 11
112374	207	FLINN SCIENTIFIC	01-0030-0-1900-0505-4300-000-00-4312	Chemistry	\$2,400.00	4 / 29 / 11
112375	677	FISHER SCIENTIFIC Pitt	01-0030-0-1900-0505-4300-000-00-4312	Chemistry	\$1,400.00	4 / 29 / 11
112376	951367	LAB SAFETY SUPPLY INC	01-0030-0-1900-0505-4300-000-00-4312	Chemistry	\$550.00	4 / 29 / 11
112377	920008	HARBOR FREIGHT & TOOLS	01-0030-0-1000-0205-4300-000-00-4312	Art	\$28.64	4 / 29 / 11
112378	6975	PENINSULA WELDING SUPPLY	01-0030-0-1000-0205-4300-000-00-4312	Art	\$155.82	4 / 29 / 11
112379	710	ARMSTRONG PIANO SERVICE	01-0030-0-1000-0220-5600-000-00-5630	Music	\$1,668.82	4 / 29 / 11
112380	1002623	Epico Systems Inc.	48-0081-0-7100-9055-6200-000-00-6269	Math Science Biding	\$312.00	4 / 29 / 11
112381	1004135	Otto Construction	48-0081-0-7100-9055-6200-000-00-6269	Math Science Biding	\$306.00	4 / 29 / 11
112382	1002632	C2G Civil Consultants Group	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,425.00	4 / 29 / 11
112383	1002529	American Reprographics Co.	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$1,003.34	4 / 29 / 11
112384	1003838	EDGT	01-0030-1-1200-1216-4300-000-77-4312	Enrollment Growth for Nursing	\$1,215.00	4 / 29 / 11
112385	941351	Amazon.com	01-0007-1-6960-2025-4500-000-58-4525	Block Grant Fund (Student Svcs. Portions)	\$0.00	4 / 29 / 11
112386	1004263	Discount School Supply	04-0007-1-6920-1418-4300-000-21-4312	Infant Toddler Resource Grant	\$407.91	4 / 29 / 11
			04-0007-1-6920-1415-4300-000-62-4312	Childrens Center	\$21.62	
112387	1004315	Plug-In Conversions	01-0040-1-0900-1147-6400-000-33-6405	VATEA I-C Curriculum Development	\$14,025.50	4 / 29 / 11
112388	1004524	US Treasury	01-0040-1-0400-1520-5200-000-08-5245	Nat Ocean Partn Prg (NOPP)	\$25,053.16	5 / 6 / 11
112389	1004522	Sports Graphics	01-0007-0-6960-1406-4300-000-00-4312	Athletics-Womens	\$1,795.50	4 / 29 / 11
112390	1004523	Faridany, Lucy	01-0030-0-1000-0220-5100-000-00-5104	Music	\$400.00	4 / 29 / 11
112391	84	INDIAN JEWELRY SUPPLY	01-0030-0-1000-0205-4300-000-00-4306	Art	\$2,400.00	4 / 29 / 11
112392	1004527	ACBO	01-0080-0-6600-0901-5200-000-00-5220	Office of VP of Admin Services	\$285.00	4 / 29 / 11
112393	8616	TAMS-WITMARK MUSIC LIBRARY	01-0030-0-1000-0210-4300-000-00-4304	Theatre Arts	\$2,520.00	4 / 29 / 11
112394	1522	SR MANAGEMENT & CONSULTING	01-0030-0-1000-0210-5800-000-00-5802	Theatre Arts	\$2,350.00	4 / 29 / 11
112395	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase 1 Swing Space	\$2,760.00	4 / 29 / 11
112396	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9042-6200-000-00-6269	Phase 1 Swing Space	\$80,440.00	4 / 29 / 11
112397	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase 1 Swing Space	\$124,340.00	4 / 29 / 11
112398	1003650	Eurosport	01-0007-0-6960-1405-4500-000-00-4553	Athletics-Men	\$4,272.63	4 / 29 / 11
112399	1001278	Riddell/All American	01-0007-0-6960-1405-5500-000-00-5513	Athletics-Men	\$4,601.91	4 / 29 / 11
112400	1004526	Wheeler's Flooring America	48-0081-0-7100-9042-6200-000-00-6269	Phase 1 Swing Space	\$48,075.00	4 / 29 / 11
112401	900760	MEDCO SUPPLY CO	01-0007-0-6960-1405-4300-000-00-4312	Athletics-Men	\$1,773.14	4 / 29 / 11
112402	1002355	Division of State Architect-	01-0080-0-6510-0938-5600-000-00-5601	Gen Institutional - Minor Capital Improvement	\$3,287.00	4 / 29 / 11
112403	1003625	Miller Net Co.	01-0007-0-6960-1405-4300-000-00-4312	Athletics-Men	\$2,317.06	4 / 29 / 11
112404	1001278	Riddell/All American	01-0007-0-6960-1405-4300-000-00-4312	Athletics-Men	\$1,919.15	4 / 29 / 11
112405	2487	Cypress Sporting Goods	01-0007-0-6960-1405-4300-000-00-4312	Athletics-Men	\$1,622.13	4 / 29 / 11
			01-0007-0-6960-1406-4300-000-00-4312	Athletics-Women	\$238.15	
112406	1002529	American Reprographics Co.	48-0081-0-7100-8065-6200-000-00-6205	Art Studio/Ceramics	\$177.53	4 / 30 / 11

Monterey Peninsula College

Purchase Order History
From 112163 to 112406

To: Board of Trustees Date: 24 May 2011

From: Mr. Stephan Ma Subj: April Purchase Orders over \$5000

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	date
Printing of Summer 2011 schedule of classes						
112164	940588	CASEY PRINTING	01-0010-0-6710-1523-4500-000-00-4511	Public Information Office	\$7,602.14	4 / 5 / 11
Cisco switch class 3 power for POE devices at B&CS building						
112165	1003940	Teracai	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$7,347.86	4 / 5 / 11
HP 4X6934 communication servers						
112173	920450	COMPUTERLAND OF SILICON VALLE'	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$25,514.26	4 / 6 / 11
Intern stipend for travel and internship						
112183	1004501	Arnesen, Erik	01-0040-1-0400-1513-5200-000-15-5245	Marine Tech. Mentoring & Internship	\$10,295.28	4 / 11 / 11
Development & Implementation of ITEST project						
112184	1004487	IEEE Hawaii Section-OE	01-0040-1-0400-1535-5100-000-84-5124	Mate MOV:Providing Pathways to the Ocean	\$3,000.00	4 / 11 / 11
			01-0040-1-0400-1535-5200-000-84-5245	Mate MOV:Providing Pathways to the Ocean	\$5,640.00	
Cabinetry for Math work area & bookshelf for Admin.						
112187	1004504	Your Service Solutions	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$10,303.00	4 / 11 / 11
Plan check fee for Humanities/Business						
112193	564	BOARD OF GOVERNORS	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$19,528.08	4 / 12 / 11
Provide plumbing services on Portable Village for Life Science swing space						
112196	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$66,690.00	4 / 12 / 11
Life Science swing space at Portable Village						
112197	1004135	Otto Construction	48-0081-0-7100-9042-6200-000-00-6269	Phase 1 Swing Space	\$124,974.00	4 / 12 / 11
Provide electrical services for Portable Village						
112199	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9042-6200-000-00-6269	Phase 1 Swing Space	\$67,600.00	4 / 12 / 11
Commissioning services at General Classroom for Life Science swing space						
112200	1003318	Axiom Engineers	48-0081-0-7100-9042-6200-000-00-6269	Phase 1 Swing Space	\$11,500.00	4 / 12 / 11
Mechanical equipment for Life Science Swing Space						
112201	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$36,974.79	4 / 12 / 11
Retention for base contract B&CS building						
112203	1004135	Otto Construction	48-0081-0-7100-9055-6200-000-00-6269	Math Science Biding	\$177,401.83	4 / 12 / 11
General construction work for Art Lockers project						
112207	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$124,409.00	4 / 12 / 11
Monitors for SimLab						

Monterey Peninsula College

**Purchase Order History
From 112163 to 112406**

To: Board of Trustees Date: 24 May 2011

From: Mr. Stephan Ma Subj:April Purchase Orders over \$5000

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	date
112209	1003154	Medical Education Tech. Inc.	01-0030-1-1200-1212-6400-000-98-6405	Community Hospital Foundation Grants	\$5,758.90	4 / 13 / 11
RN instructors salaries & benefits						
112210	940934	CHOMP	01-0030-1-1200-1216-5100-000-77-5122	Enrollment Growth for Nursing	\$33,704.00	4 / 13 / 11
Open purchase order for Canon copier lease and copy usage						
112214	1003396	Canon Business Solutions	01-0010-0-6770-1522-5600-000-00-5637	Print Shop	\$39,409.99	4 / 13 / 11
Final payment for 2010/11 worker's comp.						
112215	453	No Ca Community College JPA	01-0081-0-6770-0905-3600-000-00-3615	Gen Institutional - Support/Insurance	\$170,937.00	4 / 13 / 11
Open order for breakfast, lunch and snacks						
112236	1003580	Sysco Food Service of SF	04-0007-1-6920-1415-4700-000-20-4706	Children's Center	\$5,000.00	4 / 15 / 11
			04-0007-1-6920-1415-4500-000-20-4525	Children's Center	\$1,000.00	
Open order for SharePoint support 2010/11						
112242	1003674	Denali Advanced Integration	01-0080-0-6780-0910-5100-000-00-5114	IS Systems and Programming	\$29,000.00	4 / 18 / 11
Special inspections for Art Locker project						
112243	409	Kleinfelder	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$12,048.00	4 / 18 / 11
Open order for library materials						
112248	1004443	YBP Library Services	14-0030-1-4900-0978-4300-000-46-4312	Instruct Material One Time Funds	\$10,000.00	4 / 20 / 11
IT Infrastructure equipment						
112254	1003940	Teracai	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$13,937.98	4 / 20 / 11
Marina Ed. Center Infrastructure						
112255	1003940	Teracai	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$10,503.27	4 / 20 / 11
Labor and materials for data center cabinet						
112256	1002623	Epico Systems Inc.	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$8,972.56	4 / 20 / 11
Canon copier Model IR 3230 for Marina Education Center (Go Print)						
112287	1003396	Canon Business Solutions	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$6,430.05	4 / 22 / 11
Go Print system/equipment for Marina						
112288	1000216	GoPrint Systems Inc.	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$12,102.35	4 / 22 / 11
To move Business Computer & Math during Spring break						
112292	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9055-6200-000-00-6269	Math Science Biding	\$6,178.64	4 / 22 / 11
Instructional Equipment						
112294	1529	Fitness Edge	01-0020-0-6600-1532-4300-000-00-4312	Instructional (one time supplies)	\$14,167.44	4 / 23 / 11
EOPS book vouchers for Spring 2011						
112296	1000577	FHEG MPC BOOKSTORE	01-0007-1-6430-1464-7600-000-50-7602	EOPS (Extended Opportunity Prog and Serv)	\$51,261.75	4 / 23 / 11

Monterey Peninsula College

Purchase Order History
From 112163 to 112406

To: Board of Trustees Date: 24 May 2011

From: Mr. Stephan Ma Subj: April Purchase Orders over \$5000

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	date
Open order for MATE special consultant						
112297	1001484	Clear Science Inc.	01-0040-1-0400-1528-5100-000-53-5124	COSEE Network Ocean World	\$9,000.00	4 / 24 / 11
Contract services for Student Health Coordinator						
112298	940934	CHOMP	01-0007-1-6440-1430-5100-000-80-5180	Health Services	\$42,983.96	4 / 24 / 11
Open order for demographic redistricting services						
112322	1002212	Lapkoﬀ & Gobalet	01-0010-0-6600-1701-5100-000-00-5180	Board of Trustees	\$15,000.00	4 / 27 / 11
Tables (computer, student, seminar and ADA)						
112338	1004525	Contrax	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$129,947.63	4 / 28 / 11
Trendway furniture (workstation, panels and more design work/services)						
112339	1004525	Contrax	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$87,984.33	4 / 28 / 11
Installation charges						
112340	1004274	COG	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$21,000.69	4 / 28 / 11
Filing cabinets and other equipment						
112341	1004429	Haworth	48-0081-0-7100-9037-6400-000-00-6404	Phase 1 Furniture/Equip	\$5,067.85	4 / 28 / 11
Mechanical contract for General Classroom-Life Science Swing Space						
112353	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I Swing Space	\$87,160.00	4 / 29 / 11
General contractor for General Classroom project for Life Science Swing Space						
112354	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase 1 Swing Space	\$75,400.00	4 / 29 / 11
Interior painting at General Classroom for Life Science swing space building						
112355	1000314	Cypress Painting & Decorating	48-0081-0-7100-9042-6200-000-00-6269	Phase 1 Swing Space	\$7,900.00	4 / 28 / 11
DAL 40208 projector screens and Elmo P-10 document cameras						
112358	1445	TROXELL COMMUNICATIONS INC	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$12,971.60	4 / 28 / 11
Smart classroom equipment						
112359	1002234	Compview	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$18,213.02	4 / 28 / 11
Custom built teaching consoles						
112360	1003360	MLD Custom Cabinets	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$14,018.38	4 / 28 / 11
Special inspection services for Marina Education center						
112361	409	Kleinfelder	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$15,169.75	4 / 28 / 11
Improvement of drainage in landscape area for Student Services						
112363	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$11,777.00	4 / 28 / 11
Printing services for Humanities project						
112365	1002529	American Reprographics Co.	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$8,806.28	4 / 28 / 11
Materials & instructions for Prius conversion						
112387	1004315	Plug-In Conversions	01-0040-1-0900-1147-6400-000-33-6405	VATEA I-C Curriculum Development	\$14,025.50	4 / 29 / 11
Return of unused funds						
112388	1004524	US Treasury	01-0040-1-0400-1520-5200-000-08-5245	Nat Ocean Partn Prg (NOPP)	\$25,053.16	4 / 19 / 11
Electrical work for Life Science swing space						
112396	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9042-6200-000-00-6269	Phase 1 Swing Space	\$80,440.00	4 / 29 / 11
Plumbing contract for Life Science swing space						

Monterey Peninsula College

Purchase Order History
From 112163 to 112406

To: Board of Trustees Date: 24 May 2011

From: Mr. Stephan Ma Subj: April Purchase Orders over \$5000

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	date
112397	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase 1 Swing Space	\$124,340.00	4 / 29 / 11
To provide & install floor covering in the swing space building for Life Science						
112400	1004526	Wheeler's Flooring America	48-0081-0-7100-9042-6200-000-00-6269	Phase 1 Swing Space	\$48,075.00	4 / 29 / 11

Monterey Peninsula Community College District

Governing Board Agenda

May 24, 2011

Consent Agenda Item No. 6

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of April 12, 2011 through May 10, 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 increase in the 1000 (Certificated Salary) Object expense category	\$	14,248
Net decrease in the 2000 (Classified Salary) Object expense category	\$	326
Net increase in the 3000 (Benefits) Object expense category	\$	543
Net increase in the 4000 (Supplies) Object expense category	\$	222
Net increase in the 5000 (Other/Services) Object expense category	\$	<u>4,996</u>
Total increase in expense lines budgeted	\$	19,683

- RESOLUTION: BE IT RESOLVED**, that the following budget increases in the Restricted General Fund be approved:
Increase of \$19,683 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 INCREASESApril 12 - May 10, 2011 - **Fiscal Year 2010-11**
Fund 01 (**Restricted General Fund**)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the RHORC Men in Nursing Dept., to reflect donation from CHOMP Foundation for FY 2010-11.		
Total Revenue:	\$4,831	
Total Expenses:		\$4,831
Increase Revenue and Expenses in the Supportive Services/DSP&S Dept., to reflect Stae P-1 corrected allocation for FY 2010-11.		
Total Revenue:	\$14,852	
Total Expenses:		\$14,852
SUBTOTAL, FUNDS RECEIVED FOR FY 2010-11	\$19,683	\$19,683
TOTAL INCREASES	\$19,683	\$19,683

Monterey Peninsula Community College District

Governing Board Agenda

May 24, 2011

Consent Agenda Item No. 7

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of April 12, 2011 through May 10, 2011.
(Fiscal Year 2010-2011.)

Background:

Please see attached budget revision documents.

Budgetary Implications:


Fund 01 (Restricted General Fund)

Net decrease in the 1000 (Certificated Salary) Object expense category	\$	1,800
Net decrease in the 4000 (Supplies) Object expense category	\$	67
Net increase in the 5000 (Other/Services) Object expense category	\$	1,867

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

Net decrease in the 1000 Object expense category	\$	1,800
Net decrease in the 4000 Object expense category	\$	67
Net increase in the 5000 Object expense category	\$	1,867

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

April 12, 2011 - May 10 , 2011

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
(1,800)			(67)	1,867			Transfer funds from Hourly Non-Teaching Salary and Printing to Conference Travel and Equipment Repair, to cover costs. Transfer was within the Basic Skills 2008-09 Dept. Reduction to: 01-0080-1-6760-0941-4500-000-60-4507 Addition to: 01-0080-1-6760-0941-5100-000-60-5174
(1,800)	0	0	(67)	1,867	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

May 24, 2011

Consent Agenda Item No. 8

Fiscal Services

College Area

Proposal:

Approve budget adjustments for the period of April 12, 2011 through May 10, 2011.
(Fiscal Year 2010-2011.)

Background:

Please see attached budget revision documents.

Budgetary Implications:


Fund 01 (Unrestricted General Fund)

Net increase in the 2000 (Classified Salary) Object expense category	\$	150
Net increase in the 4000 (Supplies) Object expense category	\$	22,666
Net decrease in the 5000 (Other/Services) Object expense category	\$	26,504
Net increase in the 6000 (Capital Outlay) Object expense category	\$	3,688

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



Net increase in the 2000 Object expense category	\$	150
Net increase in the 4000 Object expense category	\$	22,666
Net decrease in the 5000 Object expense category	\$	26,504
Net increase in the 6000 Object expense category	\$	3,688

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

April 12, 2011 - May 10, 2011

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
	1,000			(1,000)			<p>Transfer funds from General Institutional Contingency to Overtime, to cover costs for Athletic Trainer. Transfer was from the Women's Athletics Dept. to the Men's Athletics Dept. , and within the Men's Athletics Dept.</p> <p>Reduction to: 01-0007-0-6960-1406-5800-000-00-5840 01-0007-0-6960-1405-5800-000-00-5840</p> <p>Addition to: 01-0007-0-6960-1405-2300-000-00-2303</p>
			672	(672)			<p>Transfer funds from Equipment Repair to Instructional Supplies, to cover costs. Transfer was within the Graphic Arts Dept.</p> <p>Reduction to: 01-0030-0-1000-0215-5600-000-00-5630</p> <p>Addition to: 01-0030-0-1000-0215-4300-000-00-4312</p>
			50	(50)			<p>Transfer funds from Equipment Repair to Instructional Supplies, to cover costs. Transfer was within the Art Dept.</p> <p>Reduction to: 01-0030-0-1000-0205-5600-000-00-5630</p> <p>Addition to: 01-0030-0-1000-0205-4300-000-00-4312</p>
			(110)	110			<p>Transfer funds from Instructional Supplies to Registration/Renewal , to cover costs. Transfer was within the Dental Assisting Dept.</p> <p>Reduction to: 01-0040-0-1200-0420-4300-000-00-4312</p> <p>Addition to: 01-0040-0-1200-0420-5800-000-00-5842</p>
			5,400	(5,400)			<p>Transfer funds from General Institutional Contingency to Office Supplies, to cover costs. Transfer was within the President's Office Dept.</p> <p>Reduction to: 01-0010-0-6600-1601-5800-000-00-5840</p> <p>Addition to: 01-0010-0-6600-1601-4500-000-00-4525</p>
			710	(710)			<p>Transfer funds from Facility Rental to Instructional Supplies and Office Supplies, to cover costs. Transfer was from the Dean of Instruction Dept. to the Dean of Instructional Planning Dept.</p> <p>Reduction to: 01-0030-0-6010-1201-5600-000-00-5616 01-0040-0-6010-2202-4300-000-00-4312</p> <p>Addition to: 01-0040-0-6010-2202-4500-000-00-4525</p>

April 12, 2011 - May 10, 2011
Fund 01 (Unrestricted General Fund) Fiscal Year 2010-11

1000 CERT. SALARIES	2000 CLASS. SALARIES	3000 BENEFITS	4000 SUPPLIES	5000 OTHER SERVICES	6000 CAPITAL OUTLAY	7000 OTHER OUTGO	EXPLANATIONS
			(98)	98			<p>Transfer funds from Office Supplies to Conference Travel, to cover cost of attending May ACBO conference. Transfer was within the Office of VP/Admin. Services Dept.</p> <p>Reduction to: 01-0080-0-6600-0901-4500-000-00-4525 Addition to: 01-0080-0-6600-0901-5200-000-00-5220</p>
			13,000	(13,000)			<p>Transfer funds from Computer Hardware Maintenance to New Equipment, to cover costs. Transfer was within the I.S./Network & Technology Dept.</p> <p>Reduction to: 01-0080-0-6780-0912-5600-000-00-5621 Addition to: 01-0080-0-6780-0912-6400-000-00-6404</p>
			1,400		(1,400)		<p>Transfer funds from PC Hardware Replacement to Minor Equipment, to cover costs. Transfer was within the I.S./Network & Technology Dept.</p> <p>Reduction to: 01-0080-0-6780-0912-6400-000-00-6441 Addition to: 01-0080-0-6780-0912-4500-000-00-4551</p>
			2,000	(5,000)	3,000		<p>Transfer funds from Long Distance Phone Service to Instructional Supplies and Non-Instructional Equipment, to cover costs. Transfer was from the General Institutional Telecomm Dept. to the Media Services Dept. and the I.S./Network & Technology Dept.</p> <p>Reduction to: 01-0081-0-6770-0950-5500-000-00-5521 Addition to: 01-0080-0-6130-0971-4300-000-00-4312 01-0080-0-6780-0912-6400-000-00-6425</p>
			(1,044)		1,044		<p>Transfer funds from Instructional Supplies to Equipment Replacement, to cover cost of replacing old computer. Transfer was within the Business/General Dept.</p> <p>Reduction to: 01-0090-0-0500-0115-4300-000-00-4312 Addition to: 01-0090-0-0500-0115-6400-000-00-6425</p>
			(1,044)		1,044		<p>Transfer funds from Instructional Supplies to Equipment Replacement, to cover cost of replacing old computer. Transfer was within the Division Office/Business Dept.</p> <p>Reduction to: 01-0090-0-0500-0101-4300-000-00-4312 Addition to: 01-0090-0-0500-0101-6400-000-00-6425</p>

April 12, 2011 - May 10, 2011
Fund 01 (Unrestricted General Fund) Fiscal Year 2010-11

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
	(850)		850				Transfer funds from Hourly Student Help to Instructional Supplies, to cover costs. Transfer was within the Chemistry Dept. Reduction to: 01-0030-0-1900-0505-2400-000-00-2401 Addition to: 01-0030-0-1900-0505-4300-000-00-4312
			880	(880)			Transfer funds from Equipment Repair to Instructional Supplies, to cover costs. Transfer was within the Chemistry Dept. Reduction to: 01-0030-0-1900-0505-5600-000-00-5630 Addition to: 01-0030-0-1900-0505-4300-000-00-4312
0	150	0	22,666	(26,504)	3,688	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

May 24, 2011

Consent Agenda Item No. 9

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of April 12, 2011 through May 10, 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 14 (Capital Outlay Fund):

Table with 2 columns: Description and Amount. Row 1: Net increase in the 4000 (Supplies) Object expense category \$ 45,000. Row 2: Total increase in expense lines budgeted \$ 45,000.

[X] RESOLUTION: BE IT RESOLVED, that the following budget increases in the Capital
Outlay Fund be approved:

Increase of \$45,000 in funds received for FY 2010-2011.

Recommended By: [Signature]
Stephen Ma, Vice President for Administrative Services

Prepared By: [Signature] [Signature]
Connie Andrews, Budget Analyst Rosemary Barrios, Controller

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

BUDGET INCREASES

April 12 - May 10, 2011 - Fiscal Year 2010-11

Fund 14 (Capital OutlayFund)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the Library Donations Dept., to reflect donations for FY 2010-11.		
Total Revenue:	\$45,000	
Total Expenses:		\$45,000
SUBTOTAL, FUNDS RECEIVED FOR FY 2010-11	\$45,000	\$45,000
TOTAL INCREASES	\$45,000	\$45,000

Monterey Peninsula Community College District

Governing Board Agenda

May 24, 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)	Approval of Recruitment	Recruitment for a full-time interim Vice President for Academic Affairs.	Included in Budget
b)	Approval of Recruitment	Recruitment for a full time, Vice President for Academic Affairs to replace Dr. John Gonzalez.	Included in Budget

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

- a) Approve the recruitment for a full-time interim Vice President for Academic Affair.
- b) Approve the recruitment for a full time, Vice President for Academic Affairs to replace Dr. John Gonzalez.

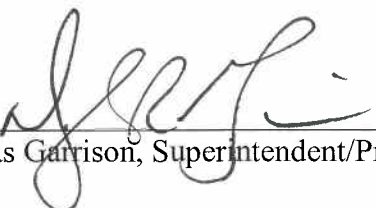
Recommended By:


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

May 24, 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)	Equivalency to Minimum Qualifications	Grant Equivalency to Minimum Qualifications to David Michaels to teach Mathematics. Mr. Michaels has a Master of Science in Physics and a Bachelor of Science in Physics. The Senate Subcommittee on Equivalency has approved Mr. Michaels' Equivalency to Minimum Qualifications to teach Mathematics.	N/A
b)	Resignation for the Purpose of Retirement	Resignation of Peter DeBono, effective at the end of the day, June 4, 2011, for the purpose of retirement, and confer upon him the title of Professor Emeritus. Mr. DeBono has served as a faculty member since 1971.	N/A
c)	Resignation for the Purpose of Retirement	Resignation of Arthur Farrar, effective at the end of the day, June 4, 2011, for the purpose of retirement, and confer upon him the title of Professor Emeritus. Mr. Farrar has served as a faculty member since 2001.	N/A
d)	Resignation for the Purpose of Retirement	Resignation of Nancy Goehring, effective at the end of the day, June 4, 2011, for the purpose of retirement, and confer upon her the title of Professor Emeritus. Ms. Goehring has served as a faculty member since 1986.	N/A
e)	Resignation for the Purpose of Retirement	Resignation of Cathy Haas, effective at the end of the day, June 4, 2011, for the purpose of retirement, and confer upon her the title of Professor Emeritus. Ms. Haas has served as a faculty member since 1990.	N/A
f)	Resignation for the Purpose of Retirement	Resignation of William Hobbs, effective at the end of the day, June 4, 2011, for the purpose of retirement, and confer upon him the title of Professor Emeritus. Mr. Hobbs has served as a faculty member since 1974.	N/A
g)	Resignation for the Purpose of Retirement	Resignation of Cass Jackson, effective at the end of the day, June 4, 2011, for the purpose of retirement, and confer upon him the title of Professor Emeritus. Mr. Jackson has served as a faculty member since 1986.	N/A
h)	Resignation for the Purpose of Retirement	Resignation of Joseph Allston James, effective at the end of the day, June 4, 2011, for the purpose of retirement, and confer upon him the title of Professor Emeritus. Mr. James has served as a faculty member since 1981.	N/A
i)	Resignation for the Purpose of Retirement	Resignation of Dennis Johnson, effective at the end of the day, June 4, 2011, for the purpose of retirement, and confer upon him the title of Professor Emeritus. Mr. Johnson has served as a faculty member since 1972.	N/A
j)	Resignation for the Purpose of Retirement	Resignation of Nancy Predham, effective at the end of the day, June 24, 2011, for the purpose of retirement, and confer upon her the title of Professor Emeritus. Ms. Predham has served as a faculty member since 1998.	N/A
k)	Resignation for the Purpose of Retirement	Resignation of Marilyn Townsend, effective at the end of the day, July 31, 2011, for the purpose of retirement, and confer upon her the title of Professor Emeritus. Ms. Townsend has served as a faculty member since 1989.	N/A
l)	Resignation for the Purpose of Retirement	Resignation of Susan Walter, effective at the end of the day, June 4, 2011, for the purpose of retirement, and confer upon her the title of Professor Emeritus. Ms. Walter has served as a faculty member since 1995.	N/A
m)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for spring 2011 and summer 2011.	Included in budget



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

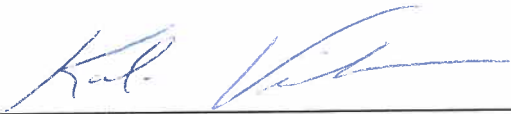
- a) Grant Equivalency to Minimum Qualifications to David Michaels to teach Mathematics .
- b) Accept the resignation of Peter DeBono, effective at the end of the day, June 4, 2011, for the purpose of retirement, and confer upon him the title of Professor Emeritus.
- c) Accept the resignation of Arthur Farrar, effective at the end of the day, June 4, 2011, for the purpose of retirement, and confer upon him the title of Professor Emeritus.
- d) Accept the resignation of Nancy Goehring, effective at the end of the day, June 4, 2011, for the purpose of retirement, and confer upon her the title of Professor Emeritus.
- e) Accept the resignation of Cathy Haas, effective at the end of the day, June 4, 2011, for the purpose of retirement, and confer upon her the title of Professor Emeritus.
- f) Accept the resignation of William Hobbs, effective at the end of the day, June 4, 2011, for the purpose of retirement, and confer upon him the title of Professor Emeritus.
- g) Accept the resignation of Cass Jackson, effective at the end of the day, June 4, 2011, for the purpose of retirement, and confer upon him the title of Professor Emeritus.
- h) Accept the resignation of Joseph Allston James, effective at the end of the day, June 4, 2011, for the purpose of retirement, and confer upon him the title of Professor Emeritus.
- i) Accept the resignation of Dennis Johnson, effective at the end of the day, June 4, 2011, for the purpose of retirement, and confer upon him the title of Professor Emeritus.
- j) Accept the resignation of Nancy Predham, effective at the end of the day, June 24, 2011, for the purpose of retirement, and confer upon her the title of Professor Emeritus.
- k) Accept the resignation of Marilyn Townsend, effective at the end of the day, July 31, 2011, for the purpose of retirement, and confer upon her the title of Professor Emeritus.
- l) Accept the resignation of Susan Walter, effective at the end of the day, June 4, 2011, for the purpose of retirement, and confer upon her the title of Professor Emeritus.
- m) Approve the hired part-time, substitute, and overload for spring 2011 and summer 2011.

Recommended By:



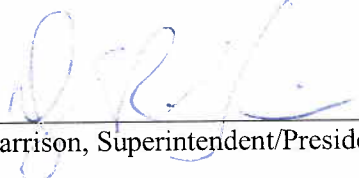
Barbara Lee, Associate Dean for Human Resources

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 - May**

B1--Teaching With Benefits

Bulut	Murat	ASTR
Townsend	Marilyn	PERS

B2--Non-Teaching Without Benefits

Barnard	Jeffrey	EMMS
Brady	Brian	ENSL
Brown	James	FACD
Chatwin	Diane	DANC
Clifford	Karen	LIBR
Colello	Felix	FIRE
Cristobal	John	MATH
Goetz	Cheryl	FIRE
Goodwin	Paul	FIRE
Hazdovac	Mary	PHED
Jaeck	Ralph	FACD
Lamp	Robert	ART
Malokas	John	MATH
Matteson	Phillip	FIRE
Moorer	David	EMMS
O'Hare	Erin	PHED
Osgood	Sharon	PHED
Parker	Aletha	EMMS
Reed	Roger	FACD
Roth	Stewart	FIRE
Schmieg	George	MATH
Serena	David	POLS
Sheldon	James	EMMS
Smith	Chris	EMMS
Thomas	Michael	EMMS
Webb	Arthur	FIRE

C1--Non-Teaching With Benefits

Desoto	Alethea	PERS
Migliore	Edward	MATH

C2--Non-Teaching Without Benefits

Omstead	Charles	AUTO
---------	---------	------

Monterey Peninsula College
Part-time, substitute, and/or overload
Summer 2011 - May

B1--Teaching With Benefits

Abend	Richard	LING
Anderson	John	MUSI
Bates	Wendy	PHED
Bishop	Mark	CHEM
Bolen	Gary	THEA
Bruno	Linda	MEDA
Castillo	Leandro	BUSI
Catania	Tracie	MATH
Clemens	David	ENGL
Clements	Mark	ADPE
Copeland	Alexis	BUSC
De Bono	Peter	THEA
Easton	William	LIBR
Enge	Brett	MATH
Fujii	Kimiko	PFIT
Haffa	Alan	WRLD
Hanna	Susan	MEDA
James	Joseph	ENGL
Johnson	Dennis	SOCI
Kary	Elias	ANTH
Lawrence	James	AUTO
Mckay	Esther	BUSC
Nee	Sandy	PERS
Nguyen	Tuyen	MATH
Nyznyk	Catherine	CHDV
Osburg	Jonathan	ENGL
Penney	Beth	ENGL
Philly	Peyton	MATH
Powers	Daniel	HIST
Prado	Gilles	CSIS
Rasmussen	Michael	PFIT
Ruiz	Deborah	LIBR
Singh	Damanjit	CSIS
Smith	Randall	CSIS
Spiering	Charles	PHED
Timm	Judee	BUSI
Travaille	Paula	BUSC
Trendt	Ted	PFIT

B2--Non-Teaching Without Benefits

Adam	Andre	HOSP
Akard	Laura	DANC
Banks	Sonia	POLS
Banks	Sonia	REAL
Bielski	Michael	PHED
Bispo	Melissa	ART
Blanchard	Jerry	ART
Blumeneau	Audrey	ART
Boomer-Adams	Jacqueline	DANC
Brady	Brian	ENSL
Butler	Janet	DANC
Butler	Janet	PFIT
Butzlaff	Shelby	CHDV
Cable	Susan	THEA
Cabrera	Vicente	SPAN
Castellani	Louis	MATH
Cooper	Denise	MEDA
Craig	Heather	ANAT
Cristi Michael	Barbara	FREN
Di Palma	Alyce	DANC
Ewing	Patrick	ENGL
Faulkner	Sarah	ENGL
Fitzpatrick	Elayne	HUMA
Forte	Kimberlyn	ENGL
Fujimoto	Susan	ENGL
Georgantes	Theodore	ART
Goldstein	Marvin	PFIT
Gregorius	Jane	ART
Grych	Margot	ORNH
Hanner	Dorian	PHOT
Hart	Christine	ENSL
Hazdovac	Mary	PHED
Headley	Laura	ENGL
Holaday	Carol	ART
Hooper	Michael	ENGL
Hulanicki	Alexander	ENGL
Hulse	Barney	MUSI
Janick	Richard	ART
Jeffrey	Caitlin	WOMN
Jensen	Katrina	ENGL
Kayawaki-White	Machi	JPNS
Keller	Jennifer	SPCH
King	Karen	MUSI
Klein	Evelyn	ART
Lachman	Larry	PSYC

Lanka	Sunita	ENGL
Lee	Paul	HOSP
Lewycky	Jonathon	ART
Little	William	MATH
Lopez	Linda	DNTL
Magdaleno	Sandra	PERS
Malokas	John	MATH
May	Victoria	ART
Mcnamara	Robert	MUSI
Mellino	Robert	BUSI
Melvin	Janelle	ENGL
Mendenhall	Edward	MUSI
Mettler	Gregory	PHOT
Meyer	Carolyn	POLS
Millovich	June	CHDV
Moldenhauer	Michele	PFIT
Moore	Kit	PHED
Morgan	Donald	ECON
Nolan	Jeffrey	GEOL
Okelberry	Maryellen	ART
O'Neil	Debra	MEDA
O'Neill	Alicia	PSYC
Ono	Chiyoko	PFIT
Osorio	Ruth	ENGL
Pacheco	Samuel	HIST
Palmer	Brian	MATH
Partch	Peter	ART
Pastor	Charles	MATH
Pirani	Ayaz	ENGL
Pozzi	Mary	AUTO
Provost	John	PHIL
Ramsden-Scott	Sidney	HUMA
Riemedio	Ryan	PHED
Rivera	Frank	CHEM
Roberts	Craig	BUSI
Ross	Deanna	DANC
Santana	Jose	ART
Schachter	Sandra	ENSL
Schmieg	George	MATH
Scott-Behrends	Jim	PFIT
Serena	David	ETNC
Sillman	Stephen	ADMJ
Sturt	Deborah	SPCH
Thiermann	Ann	ART
Thompson	James	BIOL
Thompson	Ruth	ENGL
Tran	Thanh	PHED

Valdez	Valentina	PHED
Van Dam	Georgia	ENGL
Van Zwaluwenburg	Pam	POLS
Vitanza	Elizabeth	PFIT
Watson	Lisa	ENGL
Willet	Ava	SIGN
Wills	Linda	MATH
Wisneski	David	CSIS
Young	Daphne	ENGL

Monterey Peninsula Community College District

Governing Board Agenda

May 24, 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)	Approve unpaid leave of absence	Approve unpaid leave of absence requested by Jacqueline Evans, Workability Program Coordinator, Supportive Services, for 10 hours per week, starting January 17, 2011 and ending June 3, 2011.	N/A
b)	Resignation for the purpose of retirement	Resignation of Anne Marie Illien, Instructional Technology Specialist, Humanities, 40 hours per week, 9 months and 11 days per year, effective at the end of the day, July 28, 2011.	N/A

Budgetary Implications: See table.

- RESOLUTION: BE IT RESOLVED, that the Governing Board approve the following items:**
- a) Approve unpaid leave of absence requested by Jacqueline Evans, Workability Program Coordinator, Supportive Services, for 10 hours per week, starting January 17, 2011 and ending June 3, 2011.
 - b) Approve the resignation of Anne Marie Illien, Instructional Technology Specialist, Humanities, 40 hours per week, 9 months and 11 days per year, effective at the end of the day, July 28, 2011.

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

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

Agenda Approval: Dr. Douglas Garrison
Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

May 24, 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.

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

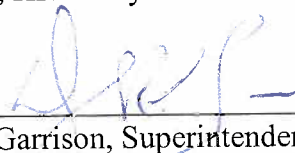
Recommended By:


Barbara Lee, Associate Dean of Human Resources

Prepared By:


Kali F. Viker, HR Analyst

Agenda Approval:


Dr. Douglas Garrison, Superintendent/President

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

BOARD AGENDA: 24-May-11

ADMINISTRATION						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM:	TO:	HOURS
Buechel	Pete	Professional Expert	\$25.69	05/05/11	05/06/11	8 Total Hrs.
Buechel	Pete	Professional Expert	\$25.69	05/11/11	05/12/11	8 Total Hrs.
Duje	Artemio	Substitute-Security Guard	\$13.74	05/01/11	06/02/11	20 Hrs. Per Wk
AUDIO VISUAL						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM:	TO:	HOURS
Davalos	Todd	Media Services	\$25.98	07/01/11	06/30/12	15 Hrs. Per Wk
Souders	James	Media Tech	\$22.57	07/01/11	06/30/12	12 Hrs Per Wk
ASSOCIATED STUDENTS MPC						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM:	TO:	HOURS
Bean	John	ASA Video Recorder Coordinator	\$9.00	04/15/11	04/18/11	10 Total Hrs.
BUSINESS & TECHNOLOGY						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	HOURS
Duarte	Paula	College Assistant VI	\$14.00	05/02/11	05/22/11	36 Total Hrs.
DRAMA						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM:	TO:	HOURS
Boomer-Adams	Jacqueline	Professional Expert- Choreographer	\$300.00	04/24/11	04/30/11	Flat Rate
Butler	Janet	Professional Expert- Choreographer	\$400.00	04/24/11	04/30/11	Flat Rate
Di Palma	Alyce	Professional Expert-Choreographer	\$300.00	04/24/11	04/30/11	Flat Rate
Sinclair	Jamaica	Professional Expert- Choreographer	\$300.00	04/24/11	04/30/11	Flat Rate
ESSC						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM:	TO:	HOURS
Fishel	Rose	Instructional Specialist	\$21.70	06/13/11	06/30/11	54 Total Hrs.
Fishel	Rose	Instructional Specialist	\$21.70	06/13/11	06/30/11	5 Total Hrs.
Fishel	Rose	Instructional Specialist	\$22.34	07/01/11	07/22/11	54 Total Hrs.
Fishel	Rose	Instructional Specialist	\$22.34	07/01/11	07/22/11	8 Total Hrs.
Lake	Carolyn	Instructional Specialist	\$19.94	06/13/11	06/30/11	54 Total Hrs.
Lake	Carolyn	Instructional Specialist	\$19.94	06/13/11	06/30/11	11 Total Hrs.
Lake	Carolyn	Instructional Specialist	\$20.58	07/01/11	07/22/11	52 Total Hrs.
Lake	Carolyn	Instructional Specialist	\$20.58	07/01/11	07/22/11	10 Total Hrs.
LeMoine	Sunny	Instructional Specialist	\$19.94	06/13/11	06/30/11	14 Total Hrs.
Osorio	Ruth	Instructional Specialist	\$15.60	06/13/11	06/30/11	4 Hrs. Per Wk
Osorio	Ruth	Instructional Specialist	\$16.09	07/01/11	07/22/11	4 Hrs. Per Wk
Seibel	Arnold	Instructional Specialist	\$20.75	06/13/11	06/30/11	50 Total Hrs.
Seibel	Arnold	Instructional Specialist	\$21.39	07/01/11	07/22/11	46 Total Hrs.

ESSC						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM: TO:		HOURS
Ventimiglia	Sal	Instructional Specialist	\$21.32	06/13/11	06/30/11	24 Total Hrs.
Ventimiglia	Sal	Instructional Specialist	\$21.96	07/01/11	07/22/11	20 Total Hrs.
FACILITIES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM: TO:		HOURS
Garrard	Kenny	Substitute-Custodian	\$13.53	05/02/11	05/13/11	40 Hrs. Per Wk.
HEATH SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM: TO:		HOURS
Ramahi	Yasmin	Substitute - Health Serv Specialist	\$16.58	04/11/11	06/30/11	40 Hrs. Per Wk
LIBRARY						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM: TO:		HOURS
Bacheller	Stephanie	Substitute-Unit Office Manager	\$17.67	05/18/11	06/30/11	196 Total Hrs.
MATH LEARNING CENTER						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM: TO:		HOURS
Dal	Rushen	College Assistant IX	\$16.50	04/18/11	06/02/11	Up to 20 Hrs. Per Wk
Rike	Lisa	College Assistant IX	\$16.50	04/18/11	06/02/11	Up to 20 Hrs. Per Wk
PHYSICAL SCIENCE						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Bulut	Murat	Professional Expert	\$1,500.00	05/03/11	05/05/11	Flat Rate
Burke	Timothy S.	Substitute-Science Lab Manager	\$19.12	04/25/11	06/03/11	Up to 19 Hrs. Per Wk
STUDENT SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Schaffer	Michael	College Assistant IX	\$16.50	04/15/11	04/17/11	7 Total Hrs.
Souders	James	Media Technician	\$22.57	04/15/11	04/16/11	11 Total Hrs.