

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

REGULAR MEETING

TUESDAY, JUNE 28, 2011

CONSENT ITEMS:

MINUTES,

DONATIONS,

FISCAL REPORTS,

AND PERSONNEL ACTIONS

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

Monterey Peninsula Community College District

Governing Board Agenda

June 28, 2011

Consent Agenda Item No. A.1

Superintendent/
President's Office

Proposal:

To consider and approve the minutes of the Regular Board Meeting on May 24, 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 May 24, 2011.

Recommended By: Dr. Douglas Garrison, Superintendent/President

Prepared By:

Carla Robin

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

Agenda Approval:

Dr. Douglas Garrison, Superintendent/President

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REGULAR MEETING

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980 Fremont Street, Monterey, California 93940
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TUESDAY, MAY 24, 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, Vice Chair
Mr. Lynn Davis, Chair
Dr. Douglas Garrison, Superintendent/President
Mr. Charles Page, Trustee
Dr. Loren Steck, Trustee
Staff: Steve Ma and Barbara Lee
- Absent:
Dr. Margaret-Anne Coppernoll, Trustee
- C. Public Comments on Closed Session Items – none.
- D. Closed Session – items under discussion:
1) Conference with Real Property Negotiator (Government Code 54956.8)
a) Property Parcel: E19a.5.
b) Agency Negotiator: Steve Ma
c) Negotiating Parties: Fort Ord Reuse Authority
d) Under Negotiation: Price or Terms of Payment
2) Conference with Labor Negotiators (Government Code Section 54957.6)
a) Agency Negotiators: Steve Ma and Barbara Lee
b) Employee Organization: MPCEA (Monterey Peninsula College Employees Association) and MPCTA (Monterey Peninsula College Teachers Association)
3) Superintendent/President Quarterly Evaluation.
- E. Reconvene to Regular Meeting and Roll Call – Chair Lynn Davis reconvened the Regular Meeting to order at 3:00pm. Present:
Mr. Charles Brown, Vice Chair
Mr. Lynn Davis, Chair
Dr. Douglas Garrison, Superintendent/President
Mr. Charles Page, Trustee
Dr. Loren Steck, Trustee

Absent:

Dr. Margaret-Anne Coppernoll, Trustee

Mr. Kage Williams, Student Trustee, absent for exams

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

2. RECOGNITIONS

- A. Moment of Silence for Henry “Hank” Joseph Veloz, Jr., former real estate adjunct professor, passed May 4.
- B. Recognition of Visitors – Kage Williams reelected as ASMPCC’s 2011-2012 Student Trustee.
- C. Baseball Team – Carsbia Anderson shared exciting news from the baseball program and introduced Coach Dan Phillips and five baseball players. All thirteen sophomores on the baseball team, due to their hard work on and off the field, will transfer to four-year universities and have earned over \$100,000 in scholarships. Coach Phillips was congratulated for his expertise in mentoring his team and the honors his players earned this season. Michael Aldrete was voted as an All American, Nick Grim to the All Northern California Team, and five Lobos voted to the All Conference Team: Nick Grim, Michael Aldrete, Jordan Queja, Shane Yoshiyama and Chris Untereiner. Nick Grim and Michael Aldrete will be two possible professional draft picks. Carsbia also congratulated the team for their exciting win over Hartnell at the season’s final match-up. / Coach Cass Jackson was recognized for sending two tracks finalists to the state meet. Cass congratulated Nicholas Pfeiffer for setting a new school record in the All American Honors in the decathlon (a record that has stood for 33 years). Carsbia acknowledged that MPC is one of the top five community colleges in the nation for the decathlon. Cass Jackson was congratulated on his retirement after 25 years working at MPC.

3. COMMUNICATIONS

- A. Comments from Visitors – none.
- B. Written Communications:
- 1) Monterey Peninsula Foundation Youth Fund - grant of \$41,125 for eight college programs / April 15.
 - 2) Matsui Foundation - letter of award for two \$20,000 Matsui Scholarships: Tiffany Wood and Veronica Christie / April 20.
 - 3) G.E. Young - letter and scholarship fund donation of \$5,850 for the 2011-2012 Ruth R. Young Scholarship Fund for five scholarships for Pacific Grove High School graduates attending MPC / May 3.
 - 4) G.E. Young - letter and scholarship fund donation of \$2,500 for the 2011-2012 Floyd R. Richards Scholarship Fund for four scholarships for MPC graduates / May 3.
 - 5) Leadership Monterey Peninsula - thank you letter to Dr. Garrison for participating in Higher Education Panel / May 3.
 - 6) Panetta Institute - thank you letter to Dr. Kezirian for sending students to their 2011 Lecture Series / May 10.
 - 7) Arabella Colton - letter of support for Photography Department / May 10.

MPC All User Emails:

- 1) MPC Asian Student Association thank you letter for support of Annual ASA Culture Show / April 19.
- 2) Steve Ma's announcement of CHOMP as a Tier 1 Preferred Provider / April 29.
- 3) Cinco De Mayo Fiesta benefiting Latino Scholarship Fund / April 29.
- 4) Student Services Building Grand Opening May 24, 11:00am-1:00pm / May 3.
- 5) Dr. Garrison's Status of Vice President Academic Affairs search / May 4.
- 6) Peter DeBono, Allen Griffin Award Recipient announcement / May 5.
- 7) MPC Job Fair on May 12 / May 5.
- 8) 10th Annual Latino Student Recognition Ceremony on June 2 / May 10.
- 9) MPC Ornamental Horticulture Department Plant Sale on May 19 / May 12.
- 10) Job Opportunity for Laboratory Specialist II / May 13.

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

- 1) Combating Abuse: YWCA and MPC band together to hunt down 'red flags' in relationships / April 21.
- 2) Ad: 5th Annual President's Address to the Community on May 6 / April 27.
- 3) State of MPC: Dr. Douglas Garrison talks budget cuts and inspiring educators at Annual MPC President's Address / April 28.
- 4) Notice to Bidders: Parking Lot B Expansion Project / May 3.
- 5) Gentrain: Day of Discovery, Scuba for Special Needs Kids / May 3.
- 6) MPC Theatre offers magical production before renovation / May 5.
- 7) Thanks for leg up into Hall of Fame, Mel Mason / May 6.
- 8) MPC library cuts online database access / May 6.
- 9) Three Lobos earn conference honors (baseball): Nick Grim, Michael Aldrete, and Jordan Queja / May 6.
- 10) Obituary: Henry Joseph Veloz, Jr., May 4 passing / May 6.
- 11) Philanthropist Baskin wins MPC President's Award / May 7.
- 12) Edwards passes torch to Johnson and Toney (MPC youth football camp) / May 9.
- 13) MPC board to vote on teacher layoffs / May 11.
- 14) MPC votes on layoffs today / May 12.
- 15) MPC: Layoffs cut \$2 million from budget / May 13.
- 16) Monterey Peninsula College students revolt against escalating gas prices / May 13.

Reports and Presentations:

- 1) Institutional Report – Annual Employee Demographics Report by Barbara Lee, Associate Dean of Human Resources.

Barbara began her annual report on employee demographics by affirming "Education Code states that academic excellence can best be sustained in a climate of acceptance and with the including of persons from a wide variety of backgrounds and preparations to provide service to an increasingly diverse student body." Accreditation Standard IIIa,4B states "the institution regularly assesses that its record in employment equity and diversity is consistent with its mission." MPC's Mission Statement, Institutional Goals for 2007-2010, and the proposed Values Statement in the Institutional Goals and Objectives for 2011-2014, all reaffirm that it is vital for MPC to recruit and retain highly qualified and diverse faculty and staff. Barbara posted the 2010 Census Data and MPC's demographics for Managers, Full Time Faculty, Fall 2010 Adjuncts, Classified Employees, and Applicant Pools.

[Employee Demographics Report May 2011.pdf](#)

- 2) Superintendent/President's Report – Dr. Douglas Garrison.
Dr. Garrison reported that the April 29 campus visit with Congressman Sam Farr was successful with a visit to Lauren Handley's Political Science class, a campus tour, and meeting with MPC's Veterans Club. / Dr. Garrison attended the CCLC Trustee Conference held in Monterey. / Several recognition events are coming up, including commencement on June 4. / Dr. Garrison is working to respond to budget circumstances, and according to Steve Ma, the budget situation may not be as dire as originally advised from Sacramento. / Meetings are ongoing with the Deans and Division Chairs to adjust class offerings for fall classes, as well as meetings with AAAG, College Council and Academic Senate to review potential budget remedies. / Lastly, he is conducting three orientation sessions for prospective Board of Trustee candidates from Areas 3, 4 and 5 on May 26 at MPC, June 7 at Carmel Middle School, and June 13 at Pacific Grove USD.

- 3) Vice President, Student Services Report – Carsbia Anderson. In addition to the Board's calendar of recognition events, Carsbia reported that the Supportive Services Recognition Awards was a very moving ceremony that is honored by many community donations. / Carsbia thanked Trustees Davis and Brown for their manpower and skills at the BBQ on Friday; many staff helpers made this a great event. / Today was the exciting grand opening for the Student Services Building. / The CDC is hosting its own BBQ for their preschool graduation on June 2 from 2-5pm. In the morning the children are taken to an elementary kindergarten class. / Finally, commencement robes should be hung for readiness for next Saturday, June 4!

- 4) Academic Senate Annual Report – Fred Hochstaedter reported that the Academic Senate has been working on the recommendations from MPC's Accreditation Report. SLO's are now well integrated into annual program reviews with new guidelines developed with Academic Affairs. To address distance education/online courses, the Institutional Committee on Distance Education was established which created a beautiful response document for fall 2011. Academic Senate has worked on hiring practices and a full time member from outside the division is now on every hiring committee. The full-time tenure track faculty hiring procedures are done and the adjunct hiring procedures are being reviewed. The first draft of an explanation of SLOs for the faculty handbook has been written. Work has continued on board policies and three policies were revised: BP 3010 Program Curriculum and Course Development; BP 3105 Pre-requisites and Co-requisites; and BP 3110 Course Repetition. / Flex Days were organized for Fall 2010 and Spring 2011. The Fall 2011 Flex Days will have a new format with no breakouts and all sessions together. Mike Rasmussen will be the keynote speaker, to integrate our PE and Athletic programs on the campus. / "Student Success" has become politicized words which Academic Senate is concerned about and urges the Board to be wary when talking to peers. Both CCLC and funding groups are very influenced by researchers who have good intentions but who also want to increase our number of completions, so that funding would become completion-based. This is a fundamental funding change that could alter our community college mission and influence our students.
[Academic Senate Annual Report 2010-2011.pdf](#)
Dr. Garrison commented that the concern that Academic Senate is expressing should not be viewed as a lessened interest in promoting student success and teaching excellence; it is a concern about how student accountability is being defined, and that concern is shared by Administration that funding could be based simply on success

data. On June 4th MPC's commencement will confer degrees to over 400 students. But the reality is that over 500 students will transfer on without receiving a degree, and the State has no mechanism to track with any accuracy the transfers from the community college system if students go out of state or to a private university. Additionally, many students come here to improve job skills and leave but they too are not counted in student success statistics. Dr. Steck agreed that student success is being politicized and that more information may be needed on our own definition of student success. Fred replied that he has given two sessions on how student success and budgets are now inexplicitly linked and he would be able to report on this subject at a future meeting. Fred also invited the Board again to any Academic Senate meeting to see how the conversations take place on how we figure out tangible accounting definitions of our success at MPC. Dr. Garrison and Fred believe it is worthwhile in the fall to hold a study session to review the efforts MPC is engaged in toward student success and working with Rosaleen Ryan on the indicators of where those success numbers are as we address our mission of access and success.

- 5) MPCEA Report – Loran Walsh shared two examples of what it means to be union at MPC: 1) members were asked to contribute sick time and 12 members responded; and 2) Song Monroe was awarded a Difference Maker award at the Annual BBQ and this special union member donated half of her winnings to the chapter's special account to give members assistance at times of loss. Loran thanked her for her generosity. / The District and MPCEA celebrated Classified School Employee Week with root beer floats. / Negotiations are continuing.
- 6) MPCTA Report – no report.
- 7) ASMPCC Report – no report.
- 8) College Council Report – no report.
- 9) MPC Foundation Report – Robin Venuti, Executive Director:
 - a) Executive Director's Report – Robin thanked Carsbia for presenting an informative report to the Foundation Board on student services. / The Foundation is inviting faculty and staff to their Board meetings to increase the Board's knowledge on specific program needs. / The Foundation is completing its website design update to add the Annual President's Address and awardee videos. / The President's Address was a very successful event with 350 attendees. It was filmed by Access Monterey TV. / The 2010 Annual Report is being mailed to President Circle members unable to attend the President's Address. / The Foundation has received a three-year grant of \$15,000 -- \$5,000 a year to underwrite a mini-sabbatical from the Sarlo Foundation. Robin thanked Laura Franklin for her help with the proposal. / The Dr. Richard Kezirian Endowed Scholarship Fund is now at \$18,028 and a solicitation mailing will go to the Lobo Hall of Fame members to increase that endowment fund. / At the May 12 Faculty and Staff Advancement Awards Ceremony, \$26,500 was distributed to 19 awardees. / An additional \$22,000 in scholarships and \$18,000 in named scholarships were awarded at the Scholarship Awards Ceremony to deserving students. / The Planning Giving Campaign is launching. / Grant proposals are having success -- the Chapman Foundation awarded \$12,500 to Upward Bound. Other proposals are asking support of: 1) \$10,000 for ESL Program; 2) \$20,000 for technology equipment for

Marina; 3) \$10,000 from the Talbott Foundation; and 4) \$50,000 for online library resources and \$25,000 for Foundation programs. / The Barnett Segal Foundation has awarded \$15,000 in support of the Men in Nursing Program. / Lastly, Robin was pleased to report on the inspiring Student Scholarship Services and Foundation scholarships which totaled over \$187,000 in student scholarships for 2011.

b) MPC Foundation Donations for April, 2011 \$51,271.73.

10) Governing Board Report:

a) Community Human Services - Board Meeting Minutes of April 21, 2011. Loren Steck is a member of the CHS Strategic Planning Committee which is holding its retreat this Friday. CHS is working towards updating its facilities and advertising their full range of services.

b) Trustee Reports – C.B. Brown is attending the American Legion’s cemetery services on Memorial Day. / Lynn Davis reported that both the President’s Address and employee BBQ were wonderful affairs. He also attended the recognition events for Financial Aid and Supportive Services.

11) Legislative Advocacy Report – no report.

12) Special Report - Bond Update Reports, Joe Demko

a) Active Bond/Facility Projects Update:

MPC Education Center (at Marina) Permanent Buildings – Work is progressing as scheduled. Interior painting is complete and exterior painting has begun. The Wind Turbine will be installed May 16, 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 has moved into the building. The Dedication of the Building is scheduled for May 24, 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. Business / Computer Science moved to their new building. The General Classrooms Swing Space has been vacated, and the classrooms are being modified to accommodate Life Science and Physical Science. Work includes modifying 6 existing classrooms into four science classrooms, 6 offices and 5 lab preparation rooms. Work will be done August 1.

Facilities Committee – The Committee meets periodically to review construction issues, budgets and schedules. The Facilities Committee met on May 6, 2011 to review work in progress and bid results.

Business / Computer Science Building – The building is complete. 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 bid date was April 19, 2011 and was approved April 26, 2011 by the Board. Contract signing is contingent upon Chancellor’s approval of the bids. The project bid was significantly under budget.

Theatre – The Architect (HGA) has received DSA approval of the drawings. It is anticipated the project will bid in May 2011 and awarded in June 2011. Work will commence in the summer of 2011 with completion anticipated in December 2012. Due to the specialized engineering needed for Theatres, a peer constructability review by a Theatre expert was done to mitigate potential change orders.

Life Science / Physical Science Buildings – The Architect (HGHB) received DSA drawings approval on May 5, 2011. The project will be bid in June 2011 and award is anticipated in July 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. There are two phases in this project with the First Phase being the Life Science building and once it is completed the renovation of Physical Science will commence (the project is phased to minimize the cost and need for additional Swing Space).

Gym First Floor – The Architect (HGHB) has received DSA approval for the drawings and will go to bid in the 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 continues on schedule for 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 Steck / Second Brown / Carried

2011-2012/122

BE IT RESOLVED:

- 1) That the Governing Board approve the minutes of the Regular Board Meeting on April 26, 2011, and the Special Board Meeting on May 12, 2011.
- 2) That the Governing Board accept gifts donated to the college with appropriate acknowledgement to donors.
- 3) That the April 15 manual payroll in the amount of \$1,922.00; and the April 29 regular payroll in the amount of \$2,262,649.31; and the May 10 supplemental payroll in the amount of \$56,198.24; for a total payroll of \$2,320,769.55, be approved.
- 4) That Commercial Warrants:

Number 12852046 through Number 12852146	\$ 827,705.34
Number 12853397 through Number 12853431	\$ 73,141.36
Number 12854046 through Number 12854073	\$ 89,749.47
Number 12854720 through Number 12854784	\$ 479,729.80
Number 12855546 through Number 12855571	\$ 236,028.12
Number 12856899 through Number 12856965	\$ 709,047.25

in the total amount of \$2,415,401.34, be approved.
- 5) That Purchase Order Numbers 112163 through 112406 in the amount of \$2,171,864.77 be approved.
- 6) That the following budget increases in the Restricted General Fund be approved:

Net increase in the 1000 (Certificated Salary) Object expense category	\$ 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>
Increase of \$19,683 in funds received for FY 2010-2011.	\$ 19,683
- 7) That the following budget adjustments in the Restricted General Fund be approved:

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

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

- 9) That the following budget adjustments in the Capital Outlay Fund be approved:
Total increase of \$45,000 in funds received for FY 2010-2011.

B. Management/Supervisor/Confidential Personnel:

- 10) That the Governing Board approve the following item:
- a) Approve the recruitment for a full-time interim Vice President for Academic Affairs.
 - b) Approve the recruitment for a full time Vice President for Academic Affairs to replace Dr. John Gonzalez.

C. Faculty Personnel:

- 11) That the Governing Board approves the following Faculty personnel item:
- a) Grant Equivalency to Minimum Qualifications to David Michaels to teach Mathematics.
 - b) 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) 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) 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) 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) 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) 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) 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) 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) 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) 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) 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) Each month individuals are hired as part-time, substitute, and overload Faculty. The attached list includes hires for spring 2011 and summer 2011.

D. Classified Personnel:

- 13) That the Governing Board approves the following items:
- a) Approve the 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.

- 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 April 30, 2011 be accepted.

Motion Steck / Second Brown / Carried

2010-2011/123

Vice President, Administrative Services Financial Report - Steve Ma reported that the Governor's May Revise Budget includes an extension of temporary taxes; although the approval of that extension and timing of the election is in question, the extension is a key part of the State's budget solution. Deferrals have been reduced from \$12 billion to \$9.6 billion as indicated in the Governor's May Revise. The Governor is proposing a buy down of deferrals now close to \$1 billion. The best case scenario for community colleges is still projected to be a \$400 million net reduction which could adjust to a net reduction of \$290 million due to increased student fees from \$26 to \$36 unit and an extension of categorical cuts. The May Revise provides an encouraging look at the budget for the next several years. Several risks remain. Will tax revenues continue to grow at projected rates? Will there be an extension of temporary taxes? We will have no answers to these questions for a number of months. Given the State's overall improved conditions, MPC's previous estimate of the worst case budget scenario is no longer in play. The medium case scenario our budget will be built on is to manage the \$4.15 million deficit or 7% cut to our apportionment.

Lynn Davis noted that ASMPC expenditures are at 101% of budget and bears watching.

- B. The Regular Meeting was closed by Lynn Davis to open as a Public Hearing for New Business Item No. B.

PUBLIC HEARING: Proposed Conveyance of Easement to Pacific Bell Telephone Company, dba AT&T California, at the Marina Education Center.

PUBLIC HEARING

Steve Ma advised the Board that the word "aerial" had been removed from the authorization of the Grant of Easement for the underground communication facilities over and across a portion of Parcel L23.1.4 to Pacific Bell Telephone Company (AT&T). The Public Hearing was closed with no public comments.

- C. BE IT RESOLVED, that Resolution No. 2010-2011/124, Resolution to Convey Easement to Pacific Bell Telephone Company, dba AT&T California, at the Marina Education Center, be approved.

Motion Steck / Second Brown / Carried

2010-2011/124

Steve Ma addressed the Board's concerns from the April 26 Board meeting. The Grant of easement language was corrected to remove reference to the word "aerial." This particular location will be an underground installation. The Board instructed the architect be given ideas to shield and landscape the two boxes (communication facilities).

- D. BE IT RESOLVED, that the proposed framework and timeline for the redistricting process be approved; and

BE IT FURTHER RESOLVED, that a ten member community advisory committee be appointed on June 28, 2011, with two representatives from each of the trustee areas being recommended by the respective Governing Board members.

As amended by the Board:

BE IT FURTHER RESOLVED, that the Governing Board approves the timeline and calendar for the redistricting process. The Governing Board authorizes the Superintendent/President to advertise for interested parties on the citizens redistricting committee.

Motion Brown / Second Steck / Carried

2010-2011/125

The Governing Board then received a report on the preliminary findings regarding trustee areas and the 2010 Census from Dr. Jeanne Gobalet, demographer consultant to MPC. Dr. Gobalet began her report on MPC's demographics for redistricting using Census Data from 2010. Uneven population growth has caused the need for minor adjustments to ensure that our five district areas all have equal populations, a requirement of the Federal Voting Rights Act. With the Census Data of 2010, MPC is currently at a 15.8% deviation in District Areas 2 and 3 which requires redistricting to balance populations. Census blocks were shown to illustrate populations by ethnicity. Dr. Gobalet also illustrated socioeconomic information which will be used to identify communities of interest, as well as estimated median age of the population by census tract and estimated percent of adults aged 25+ with a Bachelor's Degree or more by census track. This information is used when adjusting boundaries in order to meet Federal Voting Rights Act requirements. [DemographersReportforMPCMay212011.pdf](#)

There is a need to appoint a citizens advisory committee and a facilitator to review the District's five area boundaries. Dr. Gobalet recommended that at the June 28, 2011 Board meeting, the Board appoint the ten member Citizen's Redistricting Advisory Committee, with each trustee recommending two representatives. The representatives should include members of protected groups and geographic diversity. She also recommended the use of a facilitator for committee discussions. The next phase of the redistricting process will consist of developing trustee area mapping alternatives by the committee at two meetings in July and August, an initial public hearing and presentation to the Board on August 23, and a second public hearing and plan adoption by the Board on September 27, 2011.

- E. New Business Item No. E. was pulled from the Agenda.
~~BE IT RESOLVED, that the attached resolution allowing Monterey Peninsula Community College District's participation in the 2010-2011 Cash Flow Financing Program to be written by RBC Dain Rauscher of Los Angeles, CA, be approved.~~
- F. BE IT RESOLVED, that the attached resolution allowing Monterey Peninsula Community College District's to participate in the California Community College League Financing Authority Tax and Revenue Anticipation Note Program for FY 2011-2012 to be written by RBC Capital Markets, LLC, be approved.

Motion Brown / Second Steck / Carried

2010-2011/126

Noted: the Board shall have the right to choose to participate in the TRAN Program before a final decision will be made.

- G. INFORMATION: County of Monterey Investment Report for the quarter ending March 31, 2011. INFORMATION

The majority of funds are on deposit with the Monterey County Treasury pursuant to Ed Code. The County Treasurer provides this quarterly report to participating agencies detailing asset allocation and investment performance. The portfolio's net earned income yield for the period ending March 31, 2011 was 0.60%. Approximately 91.97% of the investment portfolio is comprised of U.S. Treasuries, Federal Agency securities and other liquid funds. The remaining 8.03% is invested in corporate debt and is rated in the higher levels of investment grade. The Board asked Steve Ma to return with information on how the County determines that 33% of all their assets are in cash.

- H. BE IT RESOLVED, that the Governing Board ratify the Project Assignment Amendment 25 (PAA) with David Foord, Inspector of Record (IOR), to perform inspection services on an hourly basis not to exceed \$123,293 in conjunction with the construction of the Old Student Services/Humanities and demolition of Business Humanities Buildings.

Motion Steck / Second Brown / Carried **2010-2011/127**

- I. BE IT RESOLVED, that the Governing Board approve the awarding of Parking Lot B Expansion Project to Monterey Peninsula Engineering Inc. in the amount of \$865,500.00.

Motion Steck / Second Brown / Carried **2010-2011/128**

- J. INFORMATION: Program Review for Life Sciences, Dr. Gail Fail.

INFORMATION

Dr. Fail presented the Executive Summary of the Life Sciences Program Review. In 2009-2010 the Faculty of the Life Science Division conducted their program review of the following areas: Administration of Justice, Anatomy/Physiology, Automotive Technology, Aviation, Biology, Dental Assisting, Hospitality, Fashion, Interior Design, CAD Lab, Nutrition, Health/First Aid/CPR, Human Services, Marine and Science Technology (MAST), Ornamental Horticulture, Medical Assisting, and the Division Office. Support team members who participated in this review include John Anderson, Tracie Catania, and Laura Franklin. The support team noted the following strengths in the Life Science Division and commends the faculty and staff for their efforts:

- 1) There is strong community involvement by many of the programs, including contacts and working relationships with other colleges, high schools, businesses, local museums, the Monterey Bay Aquarium, and research facilities.
- 2) The Automotive Technology program has applied for national certification by NATEF (National Automotive Training Education Foundation). This department has also received Perkins/VATEA funds to develop hybrid technology curriculum and has been named a "Green Business" by Monterey County for practicing and teaching environmentally-safe hazardous waste disposal. The faculty has reached out to COOP as well as to ENSL and Math to collaborate to improve opportunities for Automotive Tech students within the Auto classes as well as in related educational experiences.
- 3) The addition of new full-time faculty in Dental Assisting and Interior Design have made positive contributions to their programs and the Division. In addition there is a core of dedicated and experienced adjunct faculty in Hospitality, Nutrition, Biology, Human Services and Ornamental Horticulture.

- 4) High student demand and budget reductions have added pressures college-wide. Life Science faculty have increased the numbers of students in lecture sections of many courses and even traditionally non-peak afternoon courses are often filled.

Challenges:

- 1) The Division has requested the initiation of the Program Discontinuance Policy for Marine and Science Technology (MAST) and Fashion programs to determine their viability and look at ways to revitalize them if possible.
- 2) Staffing continues to be a challenge on many fronts for Life Science.
- 3) Many students' lack of preparation for the rigors of college study is evident in the sciences. High enrollment demands are further challenged by students' need for support to succeed.
- 4) Enrollment in some science courses is dependent on the number of admissions allowable each year in the Nursing Program. While a decreased enrollment in some courses would be more manageable, if Nursing continues to decrease their admissions due to budget constraints, we could also see the domino effect of further enrollment declines in science.

Goals:

- 1) Hire net-new full-time faculty in Automotive Technology, Hospitality and Anatomy/Physiology.
- 2) Conduct a needs assessment to determine feasibility of adding evening sections of Microbiology lecture and lab.
- 3) Plan for move out of the Life Science building and for remodel of the LS building.
- 4) Expand course offerings at the Education Center in Marina.
- 5) Continue the implementation and assessment of SLOs and GLOs in all programs.
- 6) Continue to upgrade equipment and software for the benefit of student learning, despite dwindling resources.

Support Team Recommendations:

- 1) Review benefits to MPC of continuing to offer only one course in Aviation. This appears to be an independent course offered by Monterey Bay Aviation for which they provide staff (paid by MPC), facility, equipment and advertising.
- 2) It would be helpful to clarify the relationship between MATE and MAST and their relationship/s to MPC.
- 3) We encourage the Division to consider a possible reorganization of the Family and Consumer Science (FACS) department.

Overarching Issues:

- 1) Funding for supplies and equipment is not keeping up with increasing costs.
- 2) Maintenance of the cleanliness of our classrooms and buildings (LS and FACS). Specialized programs in biology, anatomy, health care, and culinary arts have specific requirements which are not always met. Both the LS and FACS buildings have issues with the control of temperature and lighting.
- 3) Communication with IT needs to be improved. IT is researching a problem report/status check program that we may be able to implement college-wide so we can all track status of work requests.

- K. BE IT RESOLVED, that the following courses be approved:
 SPCH 5, Oral Interpretation of Literature
 SPCH 10, Introduction to Communication Theory
- Motion Steck / Second Brown / Carried **2010-2011/129**
- L. The Regular Meeting was closed by Lynn Davis to open as a Public Hearing for New Business Item No. L.
- PUBLIC HEARING: Initial proposal of Monterey Peninsula Community College District for negotiations for 2011-2012 with Monterey Peninsula College Teachers Association (MPCTA)/CTA/NEA.
- PUBLIC HEARING
- There were no public comments. The Public Hearing was closed.
- M. BE IT RESOLVED, that, following comments from the public regarding the initial proposals of both MPCTA and the District, the Monterey Peninsula Community College District's initial proposal for interest based bargaining negotiations for 2011-2012 with Monterey Peninsula College Teachers Association (MPCTA)/CTA/NEA, be adopted.
- Motion Brown / Second Steck / Carried **2010-2011/130**
- N. BE IT RESOLVED, that the Superintendent/President is authorized to employ an interim Vice President for Academic Affairs pending ratification by the Governing Board.
- Motion Steck / Second Brown / Carried **2010-2011/131**
- O. BE IT RESOLVED, that the Governing Board approve Monterey Peninsula College's Institutional Goals and Objectives for 2011-2014.
- Motion Steck / Second Brown / Carried **2010-2011/132**
- P. Deferred to June 28 Regular Board Meeting:
 BE IT RESOLVED, that the Governing Board approve Board Policy 2165 Disposal of College Property.
- New Business Item No. P was deferred to research language "unanimous vs. majority vote" in Board Policy 2165 Disposal of College Property by the President's Office.
- Q. BE IT RESOLVED, that the Governing Board approve Policy 2195 Capital Construction.
- Motion Steck / Second Brown / Carried **2010-2011/133**
- R. BE IT RESOLVED, that the Governing Board approve Board Policy 3010 Program, Curriculum and Course Development
- Motion Brown / Second Steck / Carried **2010-2011/134**
- S. INFORMATION: Calendar of Events.

6. **ADVANCE PLANNING**

A. 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

Regular Board Meeting, Tuesday, July 26, 2011

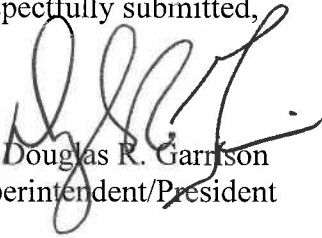
- Closed Session, 1:30pm, Stutzman Seminar Room, Library and Technology Center
- Regular Meeting, 3:00pm, Sam Karas Room, Library and Technology Center

B. Future Topic:

- 1) Assessment of Board Goals for 2010-2011
- 2) Study Session on Student Success

7. **ADJOURNMENT** - the Regular Board Meeting was adjourned at 5:43pm.

Respectfully submitted,



Dr. Douglas R. Garrison
Superintendent/President

8. **CLOSED SESSION**

When required on non-routine matters and/or to continue discussion of items from earlier Closed Session – not required.

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 June 29, 2011

Monterey Peninsula Community College District

Governing Board Agenda

June 28, 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:

- Dr. Jeanette M. Kern \$1,000 to Dental Assisting Program
- Richard and Renee Kezirian \$50.00 to Dr. Jack Leach Scholarship Fund
- Richard and Renee Kezirian \$100.00 to TriO SSS Trust Fund
- Latino Commencement Ceremony \$380 donated by MPC Faculty/Staff:
Yesenia Calderon, Grace Anongchanya Calina, Leandro Castillo, Alethea DeSoto, Kelly Fletes,
Kacey Giammanco, Sonia Lizano, Lola Jerez-Moya, Maribel Quiroz, Deborah Ruiz, Mike Torres,
and Christine Vincent
- Ramona Reitz \$100.00 to School of Nursing in the name of
Vonnie Huffman
- Howard Rowland Books to the Library
- Rena Toliver \$50.00 to Dr. Jack Leach Scholarship Fund
- G.E. Young, Jr. \$50.00 to Ruth R. Young Scholarship Fund
in memory of Dorothy A. Wheeler
- Marine Technology Society, Houston TX \$1,000 to MATE Trust Fund
- Saipem America, Houston TX \$1,500 to MATE Trust Fund
- Strategic Theories Unlimited, Lawai HI \$100 to MATE Trust Fund
- Teledyne Impulse Company, San Diego CA \$500 to MATE Trust Fund
- Teledyne RD Instruments, Inc., Poway CA \$500 to MATE Trust Fund

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

June 28, 2011

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve May regular payroll along with June manual and supplemental payrolls. Approve May 31st, June 3rd and 10th payrolls.

Background:

May 31, 2011	Regular Payroll	\$ 2,296,648.47
June 3, 2011	Manual Payroll	\$ 1,082.40
June 10, 2011	Supplemental Payroll	<u>\$ 52,051.49</u>
Total		\$ 2,349,782.36

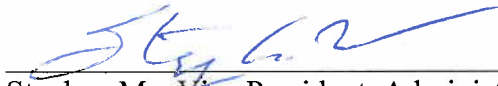
Budgetary Implications:

Budgeted.



RESOLUTION: BE IT RESOLVED, that the:

May 31st regular payroll in the amount of \$2,296,648.47 and the June 3rd manual payroll in the amount of \$1,082.40 and the June 10th supplemental payroll in the amount of \$52,051.49, For a total payroll of \$2,349,782.36, be approved.

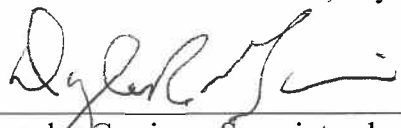
Recommended By:


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

June 28, 2011

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for May 2011.

Background:

Table with 2 columns: Warrant Number Range and Amount. Rows include ranges like 'Number 12857849 through Number 12857922' and a 'Total' row.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants: 12857849 through 12857922, 12859119 through 12859165, 12860079 through 12860107, 12860684 through 12860730, 12861449 through 12861474, 12862944 through 12862976, 12863864 through 12863901, in the amount of \$1,435,870.30 be approved.

Recommended By:

Signature of Stephen Ma, Vice President, Administrative Services

Prepared By:

Signatures of Alicia Cadriel, Accounting Specialist and Rosemary Barrios, Controller

Agenda Approval:

Signature of Dr. Douglas Garrison, Superintendent/President

School Board Approval Report
5/3/2011 through 5/3/2011

40 Monterey Peninsula College

Issue Date 05/03/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12857849	ACBO	PO- 112392	520000	Registration for the Spring conference	\$285.00
12857850	Advanced Brain Technologies	PO- 112168	640000	Headphones	\$233.85
12857852	ALPHA AIR BALANCING	PV- 11231	560000	Test and Air Balance in Lecture Forum	\$950.00
12857853	American 3B Scientific	PO- 112213	620000	Instructional materials	\$1,403.95
12857856	Bedner, Alex	PO- 112372	510000	Perfformances for the MPC band concerts	\$320.00
12857857	Bloxham, Charles L	PV- 11201	510000	Guest Lecturer for Fire ICS 300/400	\$360.00
12857858	BOOKMARK	PV- 11202	430000	Instructional Supplies	\$97.78
	BOOKMARK	PV- 11202	430000	Instructional Supplies	\$115.04
	BOOKMARK	PV- 11202	430000	Instructional Supplies	\$144.46
12857859	Box Office Guys	PV- 11232	430000	Ticket Stock Printing	\$162.38
12857860	C2G Civil Consultants Group	PV- 11203	560000	Survey of Irrigation System	\$1,295.00
12857861	CALIFORNIA AMERICAN WATER C	PO- 112137	550000	Open order for water at main campus	\$3,335.37
	CALIFORNIA AMERICAN WATER C	PO- 112137	550000	Open order for water at main campus	\$4,536.38
	CALIFORNIA AMERICAN WATER C	PO- 112137	550000	Open order for water at main campus	\$356.20
	CALIFORNIA AMERICAN WATER C	PO- 112137	550000	Open order for water at main campus	\$828.23
12857862	California Custom Logos	PV- 11208	430000	Embroidery on Golf Equipment	\$389.70
12857863	Caniglia, Justin	PV- 11204	510000	Transportation of Donated Equipment	\$210.00
12857864	CARNEY, CAROLINE	PV- 11205	520000	Travel Reimbursement to Student Success Conference	\$455.79
12857865	CASEY PRINTING	PO- 112164	450000	Summer schedule of classes	\$7,651.39
12857866	Central Coast Media Enterprise	PV- 11206	450000	Office Supplies	\$37.78
12857867	CHEVRON USA INC	PO- 112231	550000	Open order for gas	\$613.95
	CHEVRON USA INC	PO- 112231	550000	Open order for gas	\$1,754.51
	CHEVRON USA INC	PO- 112251	550000	Open order for gasoline on gas cards	\$2,632.95
12857868	CLEAR CHANNEL BROADCASTING	PV- 11207	580000	Radio Advertising	\$75.00
	CLEAR CHANNEL BROADCASTING	PV- 11207	580000	Radio Advertising	\$75.00
12857869	COMMUNITY COLLEGE LEAGUE	PO- 112319	520000	Executive Assistant workshop	\$195.00
12857870	Constellation New Energy	PO- 11260	550000	Open order for electricity for the main campus	\$25,339.79

School Board Approval Report
5/3/2011 through 5/3/2011

mountsRef

40 Monterey Peninsula College

Issue Date 05/03/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12857872	Division of State Architect-	PO- 112402	560000	DSA changes in the Facilities building	\$3,287.58
12857880	DROUGHT RESISTANT NURSERY	PO- 11152	430000	Open order for Plants/supplies	\$110.24
12857881	EDGT	PO- 112384	430000	Purchase of EDGT on line	\$1,215.00
12857883	Faridany, Lucy	PO- 112390	510000	Performances as a soloist for the MPC band	\$400.00
12857884	FHEG MPC BOOKSTORE	PV- 11209	430000	Instructional Supplies	\$15.16
12857885	Fitness Edge	PV- 11210	560000	Equipment Repair	\$285.63
	Fitness Edge	PV- 11210	560000	Equipment Repair	\$716.43
12857886	FLINN SCIENTIFIC	PO- 11160	430000	Open order for instrcrtional supplies	\$91.06
12857887	Gardner, Matt	PO- 111570	510000	Special consult contract for MATE	\$476.67
	Gardner, Matt	PO- 111570	510000	Special consult contract for MATE	\$715.00
	Gardner, Matt	PO- 111570	510000	Special consult contract for MATE	\$476.67
	Gardner, Matt	PO- 111570	510000	Special consult contract for MATE	\$715.00
12857888	Jaeck,Ralph L.	PV- 11211	520000	Travel Reimbursement for Fire Management 2B	\$1,214.43
12857889	Jardine, Lynda Sperry	PV- 11212	520000	Music for Nursing Graduation	\$100.00
12857890	Jostens Inc	PV- 11213	450000	Printing of Duplicate Degree	\$12.34
12857893	Lakeside Nursery	PV- 11214	450000	Grounds Supplies	\$40.00
12857894	Leone, Bill	PV- 11215	580000	Reimbursement for Counseling Session	\$175.00
12857895	McShane, Laura	PO- 112369	510000	Performances for the MPC band concerts	\$240.00
12857896	Medical Education Tech. Inc.	PV- 11216	560000	Office Supplies	\$376.17
12857897	MONTEREY COUNTY FENCE CO	PV- 11217	560000	Repair Steps in Ravine	\$490.00
12857898	MONTEREY COUNTY HERALD	PO- 111533	570000	Open order for legal advertising	\$908.88
12857899	Monterey Sanitary Supply	PV- 11219	450000	Custodial Supplies	\$1,646.12
	Monterey Sanitary Supply	PV- 11219	450000	Custodial Supplies	\$1,783.61
	Monterey Sanitary Supply	PV- 11219	450000	Custodial Supplies	\$303.93
12857900	Morgan,Michaelia	PV- 11220	510000	Interpreting Services	\$40.00
12857901	MPC-Federal Fund Account	PV- 11218	580000	10/11 Spring Pell for Jesus Vargas-Perez	\$694.00
12857902	Mr. Appliance	PV- 11221	550000	Repair Oven in Family and Consumer Science	\$265.00
12857903	Norma Lewis Studios	PV- 11222	450000	Bronze Sculptures "Connections"	\$5,400.00

School Board Approval Report
5/3/2011 through 5/3/2011

40 Monterey Peninsula College

Issue Date 05/03/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12857905	PACIFIC GAS & ELECTRIC CO	PO- 11264	550000	Open order for gas at the PSTC	\$604.01
	PACIFIC GAS & ELECTRIC CO	PO- 11265	550000	Open order for electricity at Marina Ed Center	\$536.97
	PACIFIC GAS & ELECTRIC CO	PO- 111789	550000	Open order for electricity for the PSTC	\$1,611.51
12857906	PENINSULA POWER TOOL & SUPPL	PV- 11223	560000	Equipment Repair	\$1,477.11
12857907	PENINSULA WELDING SUPPLY	PO- 112378	430000	Victory Rosebud torch tip #0387-0073	\$39.26
	PENINSULA WELDING SUPPLY	PO- 112378	430000	Victory Rosebud torch tip #0387-0073	\$94.39
12857908	Pocket Nurse	PO- 112170	430000	Instructional materials	\$269.70
	Pocket Nurse	PO- 112170	430000	Instructional materials	\$30.67
12857909	Richard Schneider Enterprises	PV- 11224	450000	Spanish Translation of Schedule Document	\$150.00
12857911	Sowlak,Mark	PO- 112371	510000	Performances as solo musician for MPC concerts	\$400.00
12857912	SR MANAGEMENT & CONSULTING	PO- 112394	580000	Ads for "Grease" spring production	\$2,350.00
12857913	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	\$1,351.60
12857914	TAMS-WITMARK MUSIC LIBRARY	PO- 112393	430000	Royalties for "Funny Girl"	\$2,520.00
12857915	Terryberry	PV- 11225	450000	Annual Employee Service Awards	\$3,087.18
12857916	THEATRE COMMUNICATIONS GRO	PV- 11226	430000	American Theatre Magazine Subscription	\$35.00
12857917	Thomas, John	PO- 112370	510000	Performance for the MPC bnd concerts	\$240.00
12857918	ULINE	PV- 11227	450000	Custodial Supplies	\$541.68
	ULINE	PV- 11227	450000	Custodial Supplies	\$702.14
	ULINE	PV- 11227	450000	Custodial Supplies	\$944.04
	ULINE	PV- 11227	450000	Custodial Supplies	\$964.80
12857919	UPS	PO- 111956	580000	Open order for services by UPS	\$69.83
	UPS	PO- 111956	580000	Open order for services by UPS	\$84.58
12857920	WASSON'S CLEANING AND	PV- 11228	550000	Emergency Water Extraction at Life Science	\$1,706.98
12857921	Wilder,Bruce	PV- 11229	430000	Reimbursement for Instructional Program Materials	\$287.40
12857922	Winn, Susie	PV- 11230	580000	Reimbursement for Books and Training	\$342.31

School Board Approval Report
5/3/2011 through 5/3/2011

40 Monterey Peninsula College

Issue Date 05/03/2011

Fund 0100 totals:

\$96,523.77

School Board Approval Report
5/3/2011 through 5/3/2011

40 Monterey Peninsula College

Issue Date 05/03/2011

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12857910	SMART & FINAL	PO- 112011	450000	Open order for food	\$35.07
	SMART & FINAL	PO- 112011	470000	Open order for food	\$421.64
Fund 0400 totals:					\$456.71

School Board Approval Report
5/3/2011 through 5/3/2011

mountsRef

40 Monterey Peninsula College

Issue Date 05/03/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12857892	L-Tron Direct	PO- 112171	640000	Honeywell Voyager USB barcode scanner kit	\$540.64
Fund 1400 totals:					\$540.64

School Board Approval Report
5/3/2011 through 5/3/2011

mountsRef

40 Monterey Peninsula College

Issue Date 05/03/2011

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12857851	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
5/3/2011 through 5/3/2011

mountsRef

40 Monterey Peninsula College

Issue Date 05/03/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12857861	CALIFORNIA AMERICAN WATER C	PO- 112137	550000	Open order for water at main campus	\$227.15
	CALIFORNIA AMERICAN WATER C	PO- 112137	550000	Open order for water at main campus	\$308.94
	CALIFORNIA AMERICAN WATER C	PO- 112137	550000	Open order for water at main campus	\$24.26
	CALIFORNIA AMERICAN WATER C	PO- 112137	550000	Open order for water at main campus	\$56.40
12857870	Constellation New Energy	PO- 11260	550000	Open order for electricity for the main campus	\$1,725.70
Fund 4700 totals:					\$2,342.45

School Board Approval Report
5/3/2011 through 5/3/2011

40 Monterey Peninsula College

Issue Date 05/03/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12857854	American Reprographics Co.	PO- 112356	620000	Plan printing for swing space projects	\$12.34
	American Reprographics Co.	PO- 112356	620000	Plan printing for swing space projects	\$30.85
	American Reprographics Co.	PO- 112356	620000	Plan printing for swing space projects	\$231.41
	American Reprographics Co.	PO- 112356	620000	Plan printing for swing space projects	\$762.44
	American Reprographics Co.	PO- 112356	620000	Plan printing for swing space projects	\$96.44
	American Reprographics Co.	PO- 112356	620000	Plan printing for swing space projects	\$78.10
	American Reprographics Co.	PO- 112365	620000	Printing services for Humanities Project	\$1,554.76
	American Reprographics Co.	PO- 112365	620000	Printing services for Humanities Project	\$1,028.45
	American Reprographics Co.	PO- 112365	620000	Printing services for Humanities Project	\$246.15
	American Reprographics Co.	PO- 112365	620000	Printing services for Humanities Project	\$273.62
	American Reprographics Co.	PO- 112365	620000	Printing services for Humanities Project	\$273.62
	American Reprographics Co.	PO- 112365	620000	Printing services for Humanities Project	\$273.62
	American Reprographics Co.	PO- 112365	620000	Printing services for Humanities Project	\$273.62
	American Reprographics Co.	PO- 112365	620000	Printing services for Humanities Project	\$1,518.76
	American Reprographics Co.	PO- 112365	620000	Printing services for Humanities Project	\$555.40
	American Reprographics Co.	PO- 112365	620000	Printing services for Humanities Project	\$487.15
	American Reprographics Co.	PO- 112365	620000	Printing services for Humanities Project	\$499.18
	American Reprographics Co.	PO- 112365	620000	Printing services for Humanities Project	\$207.18
	American Reprographics Co.	PO- 112365	620000	Printing services for Humanities Project	\$207.18
	American Reprographics Co.	PO- 112365	620000	Printing services for Humanities Project	\$249.37
	American Reprographics Co.	PO- 112365	620000	Printing services for Humanities Project	\$207.18
	American Reprographics Co.	PO- 112365	620000	Printing services for Humanities Project	\$207.18
	American Reprographics Co.	PO- 112365	620000	Printing services for Humanities Project	\$246.15
	American Reprographics Co.	PO- 112365	620000	Printing services for Humanities Project	\$251.56
	American Reprographics Co.	PO- 112365	620000	Printing services for Humanities Project	\$246.15
	American Reprographics Co.	PO- 112366	620000	Printing services for Marina Ed. Center	\$210.50
	American Reprographics Co.	PO- 112367	510000	Printing sevices for the Bond Program	\$50.00

School Board Approval Report
5/3/2011 through 5/3/2011

mountsRef

40 Monterey Peninsula College

Issue Date 05/03/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12857854	American Reprographics Co.	PO- 112383	620000	Printing services for Life & Physical Science proj	\$135.07
	American Reprographics Co.	PO- 112383	620000	Printing services for Life & Physical Science proj	\$24.68
	American Reprographics Co.	PO- 112383	620000	Printing services for Life & Physical Science proj	\$728.51
	American Reprographics Co.	PO- 112383	620000	Printing services for Life & Physical Science proj	\$10.19
	American Reprographics Co.	PO- 112383	620000	Printing services for Life & Physical Science proj	\$104.89
	American Reprographics Co.	PO- 112406	620000	Printing services for Art complex projejet	\$177.53
12857855	APEX SIGNS & GRAPHICS	PO- 112362	620000	Signage for Student Services' building	\$330.27
12857860	C2G Civil Consultants Group	PO- 112382	620000	Civil engineering for closeout to DSA on LF ramp	\$1,425.00
12857871	Division of State Architect-	PO- 112343	620000	Fee to reopen Armory/Adaptive dance project	\$500.00
12857873	Division of State Architect-	PO- 112344	620000	Fee to reopen the Facilities project	\$500.00
12857874	Division of State Architect-	PO- 112345	620000	Fee to reopen Fort ord temp Ed Center project	\$500.00
12857875	Division of State Architect-	PO- 112346	620000	Fee to reopen Fort Ord temp modular project	\$500.00
12857876	Division of State Architect-	PO- 112347	620000	Fee to reopen Life Science alteration project	\$500.00
12857877	Division of State Architect-	PO- 112348	620000	Fee to reopen Lecture Forum & Social Science restr	\$500.00
12857878	Division of State Architect-	PO- 112349	620000	Fee to reopen Supportive Services" testing module	\$500.00
12857879	Division of State Architect-	PO- 112350	620000	Fee to reopen portable weight room project	\$500.00
12857882	Epico Systems Inc.	PO- 112380	620000	Add two data drops to the B&CS building	\$312.00
12857891	Kleinfelder	PO- 112361	620000	Special inspection services	\$15,169.75
12857904	Otto Construction	PO- 112364	620000	Remove abandoned light pole next to CDC	\$1,529.00
	Otto Construction	PO- 112381	620000	Relocate laptop cabinets from General Classroom	\$306.00
12857921	Wilder,Bruce	PO- 112368	620000	Reimburse bruce wilder for the speaker systems (7)	\$769.93

Fund 4800 totals: \$35,301.18

District Totals for 5/3/2011: \$135,364.75

School Board Approval Report
5/3/2011 through 5/3/2011

District Total for 5/3/2011 through 5/3/2011:	\$135,364.75
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School Board Approval Report
5/10/2011 through 5/10/2011

40 Monterey Peninsula College

Issue Date 05/10/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12859119	Benda M.D., William	PO- 111908	510000	Open order for medical services	\$1,000.00
12859120	BRODART	PO- 11284	630000	Open order for library materials	\$10.43
12859121	Canon Business Solutions	PO- 112214	560000	Months of lease	\$5,464.83
12859122	Clear Science Inc.	PO- 111484	510000	Special consult contract for MATE	\$1,200.00
	Clear Science Inc.	PO- 111485	510000	Special consult agreement for MATE	\$960.00
	Clear Science Inc.	PO- 112297	510000	Open order for MATE special consultant	\$360.00
12859125	Denali Advanced Integration	PO- 112242	510000	Open order for SharePoint support 2010/11	\$1,537.50
12859126	Department of Forestry	PV- 11233	520000	Training Instructor 1A Course	\$1,928.00
	Department of Forestry	PV- 11234	520000	Fire Command 1A Course	\$1,448.00
12859127	Empleo, Amanda	PO- 111839	510000	Independent contract agreement for MATE	\$1,706.25
12859128	Eurosport	PO- 112228	450000	Equipment & uniforms	\$65.57
	Eurosport	PO- 112228	430000	Equipment & uniforms	\$307.98
12859129	Forestry Suppliers Inc.	PO- 112321	430000	#59642 Model 52 134100	\$63.41
12859130	Fromuth Tennis	PO- 112232	430000	Tennis equipment	\$103.50
12859131	GRAINGER INC-salinas	PO- 112304	430000	Speedaize hose reel w/spring 50 ft #2CUA7	\$229.00
12859132	Ideal Computer Services Inc.	PO- 11172	560000	Software & hardware maintenance	\$765.25
	Ideal Computer Services Inc.	PO- 11172	560000	Software & hardware maintenance	\$600.00
12859133	IEEE Hawaii Section-OE	PO- 112184	510000	Devlopment & implementation of ITEST project	\$3,000.00
	IEEE Hawaii Section-OE	PO- 112184	520000	Devlopment & implementation of ITEST project	\$5,640.00
12859134	Lawrence,James	PV- 11235	520000	Reimbursement for CATA Conference Fees	\$220.00
	Lawrence,James	PV- 11236	430000	Reimbursement for T-Shirts for Skills Evaluation	\$406.85
12859135	Lee,Paul	PV- 11237	520000	Travel Reimbursement for ACF Conference	\$1,412.41
12859136	Monterey County Weekly	PV- 11249	580000	Advertising for MPC Dance Concert	\$407.00
12859137	Monterey Sanitary Supply	PO- 112162	450000	Consummable custodial supplies	\$2,255.18
	Monterey Sanitary Supply	PO- 112162	450000	Consummable custodial supplies	\$277.89
	Monterey Sanitary Supply	PO- 112162	450000	Consummable custodial supplies	\$838.61
	Monterey Sanitary Supply	PO- 112192	450000	Consummable cutodial producuts	\$1,156.74

School Board Approval Report
5/10/2011 through 5/10/2011

mountsRef

40 Monterey Peninsula College

Issue Date 05/10/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12859138	MPC-Federal Fund Account	PV- 11240	580000	Spring 2011 Overaward for Thomas Waldron	\$72.00
12859139	MPC-Federal Fund Account	PV- 11238	580000	Spring 2011 Overaward for Jason Guimond	\$441.00
12859140	MPC-Federal Fund Account	PV- 11239	580000	Spring 2011 Overaward for Michael Horn	\$441.00
12859141	MPC-Federal Fund Account	PV- 11241	580000	Spring 2011 Overaward for Joseph C. Valdez	\$519.00
12859144	OGATA,ERIC	PV- 11244	580000	Advance for Recognition Ceremony Supplies	\$450.00
12859145	ORCHARD SUPPLY HARDWARE	PO- 11151	430000	Open order for supplies	\$24.95
	ORCHARD SUPPLY HARDWARE	PO- 111922	450000	Open order for maintenance supplies	\$145.92
	ORCHARD SUPPLY HARDWARE	PO- 112177	560000	Open order for IT supplies	\$388.16
12859146	Pacific College Testing	PV- 11252	560000	CTEP Annual Site License	\$1,305.00
12859147	PACIFIC GAS & ELECTRIC CO	PO- 11262	550000	Open order for gas for the main campus	\$15,667.66
	PACIFIC GAS & ELECTRIC CO	PO- 111695	550000	Reencumberance of electricity for MPC campus	\$17,938.89
12859148	Pearson	PO- 112275	640000	Instructional materials	\$229.19
12859149	PENINSULA MESSENGER SERVICE	PO- 11123	580000	Open order for courier service	\$387.60
12859150	PENINSULA WELDING SUPPLY	PO- 11187	550000	Open order for Metal Arts & Sculpture	\$20.65
12859151	Printworx	PO- 112091	450000	90,000 printed #10 envelopes (regular)	\$7,215.00
12859152	Raney, Stephen A.	PV- 11245	520000	Travel Reimbursement for Fire Command 2D Course	\$641.01
12859153	REACTIVE METALS STUDIO	PO- 111803	430000	Open order for titanium classes	\$147.97
12859154	Seymour Center/LML	PV- 11246	520000	Admission Fees	\$482.00
12859155	Sinclair, Timandra	PO- 112185	510000	Independent contract agreement for MATE	\$1,150.00
12859156	Soccer Master	PO- 112150	430000	GK Socks Nike classic III sock black	\$438.43
	Soccer Master	PO- 112150	450000	GK Socks Nike classic III sock black	\$587.57
12859157	Stericycle	PV- 11250	620000	Hazardous Material Disposal Fee	\$50.07
12859160	UPS	PO- 111956	580000	Open order for services by UPS	\$146.50
12859161	US Treasury	PO- 112388	520000	Return of unused funds	\$25,053.16
12859162	Value Technologies Inc.	PV- 11251	450000	Office Supplies	\$57.27
12859163	Washington,Sandra	PV- 11247	470000	Advance for Meals for Junior Retreat Campus Tour	\$550.00
12859164	Wilder,Bruce	PV- 11253	430000	Reimbursement for Program Supplies	\$334.26
12859165	Wilson,Janine	PV- 11248	520000	Santa Cruz Beach Boardwalk Admission for TRIO	\$1,253.86

School Board Approval Report
5/10/2011 through 5/10/2011

mountsRef

40 Monterey Peninsula College

Issue Date 05/10/2011

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12859142	Nyznyk, Cathy	PV- 11242	610000	Reimbursement for Outdoor Supplies	\$2,409.28
12859158	Sysco Food Service of SF	PO- 112236	450000	Open order for Breakfast, lunch & snacks	\$323.23
	Sysco Food Service of SF	PO- 112236	470000	Open order for Breakfast, lunch & snacks	\$1,981.81
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Fund 0400 totals:					\$4,714.32

School Board Approval Report
5/10/2011 through 5/10/2011

mountsRef

40 Monterey Peninsula College

Issue Date 05/10/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12859124	Compview	PO- 112279	640000	Epson Perfection V300 photo scanner	\$665.62
Fund 1400 totals:					\$665.62

School Board Approval Report
5/10/2011 through 5/10/2011

mountsRef

40 Monterey Peninsula College

Issue Date 05/10/2011

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12859143	Oakstone Wellness	PV- 11243	450000	TopHealth Newsletter	\$1,080.15
Fund 3500 totals:					\$1,080.15

School Board Approval Report
5/10/2011 through 5/10/2011

40 Monterey Peninsula College

Issue Date 05/10/2011

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12859159	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
5/10/2011 through 5/10/2011

mountsRef

40 Monterey Peninsula College

Issue Date 05/10/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12859147	PACIFIC GAS & ELECTRIC CO	PO- 11262	550000	Open order for gas for the main campus	\$1,067.00
	PACIFIC GAS & ELECTRIC CO	PO- 111695	550000	Reencumberance of electricity for MPC campus	\$1,221.68
Fund 4700 totals:					\$2,288.68

School Board Approval Report
5/10/2011 through 5/10/2011

40 Monterey Peninsula College

Issue Date 05/10/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12859123	COMPUTERLAND OF SILICON VAL	PO- 112173	640000	HP 4X6934 communication servers	\$25,414.26
12859131	GRAINGER INC-salinas	PO- 112190	640000	Telescoping ladder #4DB26	\$425.41
Fund 4800 totals:					\$25,839.67
District Totals for 5/10/2011:					\$147,990.96

School Board Approval Report
5/10/2011 through 5/10/2011

District Total for 5/10/2011 through 5/10/2011:	\$147,990.96
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School Board Approval Report
5/12/2011 through 5/12/2011

40 Monterey Peninsula College

Issue Date 05/12/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12860079	AMERICAN SUPPLY CO	PO- 112191	450000	Custodial consummable products	\$4,591.97
	AMERICAN SUPPLY CO	PO- 112222	450000	Consummable custodial products	\$974.30
12860080	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
12860081	AT&T/CALNET 2	PO- 11147	550000	Service for Dr. Garrison's phone	\$116.21
12860083	BRODART	PO- 112219	450000	Vanguard Bar coded Teslin Patron cards	\$1,703.64
12860087	EMPLOYMENT DEVELOPMENT DE	PV- 11262	580000	January 1-March 31 2011 Fee	\$8,366.80
12860088	Faro, Brandi	PV- 11254	430000	T-Shirts for Auto Tech Evaluation Students	\$492.19
12860089	FEDERAL EXPRESS CORP	PO- 111752	580000	Open order for Federal Express shipments	\$117.81
12860090	GAVILAN PEST CONTROL	PO- 111471	550000	Open order for pest control	\$180.00
12860093	Kelly,Deborah	PO- 111907	510000	Independent contract for Health Services	\$1,300.00
12860095	LOOMIS	PO- 11119	580000	Open order for courier service FY 10/11	\$1,015.12
12860097	MONTEREY PENINSULA COLLEGE	PV- 11257	580000	Revolving Fund Cash Reimbursement for April 2011	\$605.00
	MONTEREY PENINSULA COLLEGE	PV- 11258	580000	Revolving Fund Check Reimbursement for April 2011	\$2,552.78
	MONTEREY PENINSULA COLLEGE	PV- 11259	580000	Revolving Fund Check Reimbursement for April 2011	\$2,488.58
	MONTEREY PENINSULA COLLEGE	PV- 11261	580000	Revolving Fund Check Reimbursement for April 2011	\$1,588.85
12860098	Morgan,Michaelia	PO- 111953	510000	ASL interpreting for Spring 2011	\$480.00
12860100	Nextel Communications	PO- 11148	550000	Open order for cell phone use	\$30.07
	Nextel Communications	PO- 11148	550000	Open order for cell phone use	\$61.08
	Nextel Communications	PO- 11148	550000	Open order for cell phone use	\$67.24
	Nextel Communications	PO- 11148	550000	Open order for cell phone use	\$231.78
	Nextel Communications	PO- 11148	550000	Open order for cell phone use	\$751.76
	Nextel Communications	PO- 11149	450000	Open order for cell phone replacement & repair	\$47.62
	Nextel Communications	PO- 111388	550000	Open order for Marina Ed. Center cell phone	\$21.01
12860101	Ordway Drug Store	PV- 11255	450000	Medical Supplies	\$149.64
12860105	SPECTRUM IMAGING	PO- 111370	580000	Open order for large formatting	\$162.38
12860106	TigerDirect	PO- 112286	640000	Seagate LP Hard Drive	\$1,129.34

School Board Approval Report
5/12/2011 through 5/12/2011

mountsRef

40 Monterey Peninsula College

Issue Date 05/12/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12860107	Zande,Jill	PV- 11256	520000	Travel Reimbursement for ITEST Board Meeting	\$207.60
Fund 0100 totals:					\$29,495.11

School Board Approval Report
5/12/2011 through 5/12/2011

mountsRef

40 Monterey Peninsula College

Issue Date 05/12/2011

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12860086	Discount School Supply	PO- 112386	430000	8288IDALL 1 Bio Color set of all	\$21.62
	Discount School Supply	PO- 112386	430000	8288IDALL 1 Bio Color set of all	\$406.09
Fund 0400 totals:					\$427.71

School Board Approval Report
5/12/2011 through 5/12/2011

mountsRef

40 Monterey Peninsula College

Issue Date 05/12/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12860099	Mouser Electronics	PO- 112280	640000	#5912-4800Z fan	\$50.26
Fund 1400 totals:					\$50.26

School Board Approval Report
5/12/2011 through 5/12/2011

mountsRef

40 Monterey Peninsula College

Issue Date 05/12/2011

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12860100	Nextel Communications	PO- 11148	550000	Open order for cell phone use	\$130.95
12860104	QUARtermASTER	PO- 112234	450000	Unifforms	\$150.43
	QUARtermASTER	PO- 112235	450000	Unifforms	\$143.92
Fund 3900 totals:					\$425.30

School Board Approval Report
5/12/2011 through 5/12/2011

mountsRef

40 Monterey Peninsula College

Issue Date 05/12/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12860097	MÓNTEREY PENINSULA COLLEGE	PV- 11260	580000	Revolving Fund Check Reimbursement for April 2011	\$125.00
Fund 4700 totals:					\$125.00

School Board Approval Report
5/12/2011 through 5/12/2011

40 Monterey Peninsula College

Issue Date 05/12/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12860082	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
12860084	Central Electric	PO- 112061	620000	To provide "non-firelite" dialer in bldg # 24	\$1,157.00
12860085	COLLINS ELECTRIC CO	PO- 111519	620000	Electrical services for the Portable building	\$1,031.75
	COLLINS ELECTRIC CO	PO- 111567	620000	To provide data and fire alarms at Portable villag	\$380.00
12860091	Geo. H. Wilson Inc.	PO- 112196	620000	Provide plumbing services on Portable Village	\$12,654.00
12860092	HGHB	PO- 111449	620000	Reencumbrance for desing and administration servi	\$5,150.00
	HGHB	PO- 112088	620000	Reencumber for working drawings for Humanities	\$11,137.50
	HGHB	PO- 112130	620000	Design services for Life Science swing space	\$46,800.00
	HGHB	PO- 112130	620000	Design services for Life Science swing space	\$23,400.00
	HGHB	PO- 112130	620000	Design services for Life Science swing space	\$23,400.00
12860094	Kitchell CEM	PO- 111440	620000	Reencumbrance of construction mgmnt fees	\$18,717.00
	Kitchell CEM	PO- 111457	620000	Construct magmnt services for B&CS building	\$9,000.00
	Kitchell CEM	PO- 112117	510000	Program management service	\$35,979.00
12860096	Mobile Modular Mgmt Corp	PO- 111384	620000	Lease agreement for Swing Space trailer	\$420.00
12860102	Otto Construction	PO- 112197	620000	Life Science swing space at Portable Village	\$20,844.00
12860103	Provantage.com	PO- 112357	620000	Triplite power strips	\$270.54
12860106	TigerDirect	PO- 112225	640000	PC1 FX 1700 Video Cards	\$930.36
Fund 4800 totals:					\$214,191.15
District Totals for 5/12/2011:					\$244,714.53

School Board Approval Report
5/17/2011 through 5/17/2011

40 Monterey Peninsula College

Issue Date 05/17/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12860687	Anderson, Judy	PO- 111395	510000	Special consult contract for MATE	\$1,105.00
12860688	Andrews, Brian	PV- 11263	510000	Video Recording and Editing for MATE Internship	\$720.65
12860689	Arnesen, Erik	PO- 112183	520000	Intern stipend for travel and internnship	\$2,600.00
12860690	Auto Magic Professionals	PV- 11264	430000	Automotive Detailing Supplies	\$1,272.42
12860691	Bell, Monika	PV- 11265	520000	Travel Reimbursement for CHUG Spring Conference	\$1,514.03
12860692	Bennet, Marta	PV- 11266	580000	Reimbursement for Therapy Supplies and Workshop	\$500.00
12860693	California Academy of Sciences	PV- 11267	520000	Admission Fee for TRIO Students	\$1,255.68
12860695	Carmel Marina Corporation	PO- 11233	550000	Open order for rental of portable toilets	\$135.14
12860697	COMPUTERLAND OF SILICON VAL	PO- 112261	640000	Instructional equipment	\$970.68
12860698	Cypress Sporting Goods	PO- 112405	430000	Community College baseballs	\$238.15
	Cypress Sporting Goods	PO- 112405	430000	Community College baseballs	\$1,622.13
12860700	Department of Forestry	PV- 11268	520000	Fire Command 2B Course	\$1,128.00
	Department of Forestry	PV- 11269	520000	Training Instructor 1A Course	\$1,411.70
12860702	DROUGHT RESISTANT NURSERY	PO- 11152	430000	Open order for Plants/supplies	\$131.04
12860703	Gardner, Matt	PV- 11270	520000	Travel Reimbursement for MATE Coordinators Meeting	\$302.40
	Gardner, Matt	PV- 11271	520000	Reimbursement for ITEST Supplies and Materials	\$1,531.16
12860704	George, Stan	PO- 112303	510000	Services for MPC band concert as musician	\$320.00
12860705	GRAINGER INC-salinas	PV- 11272	450000	Equipment	\$1,070.75
	GRAINGER INC-salinas	PV- 11272	450000	Equipment	\$166.15
	GRAINGER INC-salinas	PV- 11272	450000	Equipment and Supplies	\$425.41
12860707	Marchand, Henry	PO- 112416	510000	Open P.o for Guest Author expenses.	\$159.31
12860708	McDermott, Kyle	PO- 112422	520000	Intern Stipend, meals and Travel Reimbursements fo	\$2,167.00
12860709	MEDCO SUPPLY CO	PO- 112401	430000	21711 J & J 5159 J tape 1.5" 100/case	\$1,773.89
12860710	Medical Education Tech. Inc.	PO- 112013	640000	Instructional materials	\$114,592.14
12860711	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$251.12
12860712	MONTEREY COUNTY HERALD	PO- 111372	580000	Open order for advertising	\$1,050.00
	MONTEREY COUNTY HERALD	PO- 111533	570000	Open order for legal advertising	\$246.91

School Board Approval Report
5/17/2011 through 5/17/2011

mountsRef

40 Monterey Peninsula College

Issue Date 05/17/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12860713	Monterey Peninsula Community	PV- 11273	430000	Printing of Spring Dance Concert Tickets	\$45.47
12860714	MOORE MEDICAL LLC	PO- 112293	430000	Instructional materials	\$2,507.40
12860715	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
12860716	MPC FOUNDATION	PO- 11200	580000	Open order for MPC Foundation service	\$8,333.33
12860717	MYRICK PHOTOGRAPHIC	PO- 112336	430000	Open order for photgraphic supplies	\$804.20
	MYRICK PHOTOGRAPHIC	PO- 112336	430000	Open order for photgraphic supplies	\$311.08
12860718	NASCO	PO- 112264	640000	Life foam LFD112GU Advanced venipuncture	\$1,366.59
12860719	OCLC INC	PO- 112239	450000	Open order for library database cataloguing	\$430.01
12860720	RIVERSIDE PUBLISHING	PO- 112260	640000	Instructional materials	\$204.60
12860721	SEA-BIRD ELECTRONICS	PO- 112178	430000	Conductivity/Temperature density (CTD) equip repai	\$347.50
12860722	Sleeping Dog Design	PV- 11274	520000	Awards for MATE Monterey Regional ROV Contest	\$447.38
12860723	Source Solutions	PV- 11275	510000	Forefront Identity Manager 2010 Course	\$10,000.00
12860724	THE BOOK VINE	PO- 112342	430000	Instructional materials	\$221.74
12860725	UPS	PO- 111956	580000	Open order for services by UPS	\$136.24
12860726	US Bancorp Equipment Finance	PO- 11299	560000	Lease agreement for EOPS copier	\$417.79
12860727	Value Technologies Inc.	PO- 112237	430000	Printer ink cartridges	\$395.88
12860730	Wilson,Janine	PV- 11276	520000	Travel Reimbursement for UB Student Exchange	\$1,464.84
Fund 0100 totals:					\$170,644.08

School Board Approval Report
5/17/2011 through 5/17/2011

40 Monterey Peninsula College

Issue Date 05/17/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12860684	ALPHA AIR BALANCING	PO- 112436	620000	Test an Balance HVAC System re-sheave motors Invo	\$3,784.00
12860685	American Lock & Key	PO- 112438	620000	Re-key all six modulars at potable village-Invoice	\$208.00
12860686	American Reprographics Co.	PO- 112431	620000	Printing invoices for March Invoice 8334283 attach	\$54.94
	American Reprographics Co.	PO- 112431	620000	Printing invoices for March Invoice 8334283 attach	\$303.98
	American Reprographics Co.	PO- 112431	620000	Printing invoices for March Invoice 8334283 attach	\$102.86
	American Reprographics Co.	PO- 112432	620000	Printing invoices for February Invoices attached	\$6.90
	American Reprographics Co.	PO- 112432	620000	Printing invoices for February Invoices attached	\$54.67
	American Reprographics Co.	PO- 112432	620000	Printing invoices for February Invoices attached	\$99.21
	American Reprographics Co.	PO- 112432	620000	Printing invoices for February Invoices attached	\$830.84
	American Reprographics Co.	PO- 112432	620000	Printing invoices for February Invoices attached	\$21.91
	American Reprographics Co.	PO- 112432	620000	Printing invoices for February Invoices attached	\$215.69
	American Reprographics Co.	PO- 112432	620000	Printing invoices for February Invoices attached	\$673.50
12860694	Cardinale Moving & Storage Co.	PO- 112452	620000	Moving services for the staff of the new Student S	\$11,918.73
12860696	Central Electric	PO- 112437	620000	Disconnect power to computer desks in Bldg 16 then	\$329.90
	Central Electric	PO- 112437	620000	Disconnect power to computer desks in Bldg 16 then	\$699.93
	Central Electric	PO- 112437	620000	Disconnect power to computer desks in Bldg 16 then	\$1,847.40
12860699	DAVID FOORD	PO- 112440	620000	Dave Foord inspection services for Student Service	\$2,025.00
	DAVID FOORD	PO- 112441	620000	David Foord Inspection service month of April for	\$4,050.00
	DAVID FOORD	PO- 112442	620000	Dave Foord Inspection services for April for Porta	\$2,100.00
	DAVID FOORD	PO- 112443	620000	Dave Foord Inspection for April - Infrastructure II	\$3,450.00
	DAVID FOORD	PO- 112444	620000	Dave Foord Inspection services month of April for	\$225.00
	DAVID FOORD	PO- 112445	620000	Dave Foord Inspection Services month of March for	\$5,325.00
	DAVID FOORD	PO- 112446	620000	Dave Foord Inspection Services for March -Ed Cente	\$4,875.00
	DAVID FOORD	PO- 112447	620000	Dave Foord Inspection services month of March for	\$450.00
	DAVID FOORD	PO- 112448	620000	Dave Foord Inspection services month of March for	\$975.00
	DAVID FOORD	PO- 112449	620000	Dave Foord Inspection services month of March for	\$1,200.00
	DAVID FOORD	PO- 112450	620000	Dave Foord Inspection services for month of March-	\$450.00

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40 Monterey Peninsula College

Issue Date 05/17/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12860701	Don Chapin Company	PO- 112451	620000	Construction services for Parking lot D restriping	\$7,070.92
12860706	HGHB	PO- 111596	620000	Architectural services for Life & Physical Science	\$20,535.60
12860728	WASSON'S CLEANING AND	PO- 112411	620000	Strip, clean & seal VCT flororing in SS104, SS205	\$2,669.42
12860729	Williams Scotsman	PO- 111435	620000	Rental for trailers at the Marina Ed. Center	\$399.50
	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:					\$78,578.44
District Totals for 5/17/2011:					\$249,222.52

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District Total for 5/17/2011 through 5/17/2011:

\$249,222.52

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12861449	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$30.79
	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$30.37
	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$231.19
	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$313.61
	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$2,524.23
	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$654.25
12861450	Bone Clones	PO- 112328	430000	Instructional materials	\$740.88
12861451	Canon Business Solutions	PO- 112214	560000	Months of lease	\$5,803.33
12861452	DocuTec	PV- 11277	560000	Equipment Repair	\$75.00
12861453	DROUGHT RESISTANT NURSERY	PO- 11152	430000	Open order for Plants/supplies	\$159.99
	DROUGHT RESISTANT NURSERY	PO- 111605	450000	Open order for plants/supplies	\$142.94
12861454	GAVILAN PEST CONTROL	PO- 11331	550000	Gopher abatement annual contract	\$500.00
12861455	Loomis, Kathryn	PO- 11281	510000	Special consultant contract for MATE	\$607.50
12861456	MARTINS IRRIGATION SUPPLY	PO- 11280	450000	Open order for irrigation supplies	\$35.12
12861457	MONTEREY AUTO SUPPLY INC	PO- 112453	430000	Open PO at Monterey Auto Supply (NAPA)	\$29.81
12861461	Monterey County Weekly	PV- 11278	450000	Advertising for Open Job Positions	\$212.00
12861462	MOORE MEDICAL LLC	PO- 112080	450000	Open order for medical supplies	\$324.10
	MOORE MEDICAL LLC	PO- 112080	450000	Open order for medical supplies	\$2.81
	MOORE MEDICAL LLC	PO- 112080	450000	Open order for medical supplies	\$20.98
12861463	Peninsula Cafe	PV- 11279	760000	Care Meal Plan for April 2011	\$5,797.33
12861464	Printworx	PV- 11280	450000	Printing of Annual Report for President's Address	\$1,108.50
	Printworx	PV- 11280	450000	Printing of Annual Report for President's Address	\$1,108.50
12861465	Riot Creative Imaging	PV- 11281	560000	Map Signs of Parking Lot	\$477.33
12861466	Rubin, Fredrick	PV- 11282	450000	Reimbursement for Career Day Supplies	\$171.18
	Rubin, Fredrick	PV- 11283	470000	Reimbursement for Advisory Meeting Refreshments	\$236.18
12861468	Sinclair, Timandra	PO- 112185	510000	Independent contract agreement for MATE	\$362.50
12861470	Toshiba Financial Services	PO- 111927	560000	Open order for lease of Toshiba copier	\$139.66

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12861471	UC REGENTS	PO- 112131	520000	2011 Summer Conference at UCSC	\$112,934.00
12861472	US POST OFFICE-Mo	PO- 112471	580000	Open order for Bulk Mail	\$1,000.00
12861473	Ward's Natural Science	PO- 112320	430000	#148331 Osteometric Board	\$185.48
<hr/>					
Fund 0100 totals:					\$135,959.56

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40 Monterey Peninsula College

Issue Date 05/19/2011

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12861469	Sysco Food Service of SF	PO- 112236	450000	Open order for Breakfast. lunch & snacks	\$229.13
	Sysco Food Service of SF	PO- 112236	470000	Open order for Breakfast. lunch & snacks	\$1,078.08
Fund 0400 totals:					\$1,307.21

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1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12861451	Canon Business Solutions	PO- 111526	560000	Canon copiers for the "Go Print" program"	\$589.31
Fund 1400 totals:					\$589.31

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4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12861460	Monterey City Disposal Inc.	PO- 11314	550000	Open order for garbage collection for cafeteria	\$363.47
Fund 4700 totals:					\$363.47

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40 Monterey Peninsula College

Issue Date 05/19/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12861458	Monterey Bay Unified Air Pollu	PO- 112462	620000	Air Permits for exhausting chemicals from the Life	\$784.00
12861459	Monterey Bay Unified Air Pollu	PO- 112462	620000	Air Permits for exhausting chemicals from the Life	\$784.00
12861467	Same Day Shred	PO- 112457	510000	Shredding for Student Services- Invoce attached	\$165.00
	Same Day Shred	PO- 112458	510000	Shredding of the gun room "annual Shred" invoice	\$1,530.00
12861474	Wilder,Bruce	PO- 112456	640000	Reimburse Bruce Wilder for speaker wire and shelf	\$1,149.45
Fund 4800 totals:					\$4,412.45
District Totals for 5/19/2011:					\$142,632.00

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District Total for 5/19/2011 through 5/19/2011:	\$142,632.00
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40 Monterey Peninsula College

Issue Date 05/26/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12862944	Bonovich, James	PO- 112186	510000	Independent contract for MATE	\$200.00
12862945	BRODART	PO- 11284	630000	Open order for library materials	\$17.84
12862946	Cypress Sporting Goods	PV- 11284	450000	Baseball Uniforms	\$940.70
12862947	Eurosport	PO- 112398	450000	Men's soccer uniforms	\$1,073.58
	Eurosport	PO- 112398	450000	Men's soccer uniforms	\$375.04
12862948	Ewing Irrigation	PV- 11285	450000	Supplies for Grounds	\$83.99
12862950	FLINN SCIENTIFIC	PO- 11160	430000	Open order for instructional supplies	\$247.31
12862951	Gerry Grossman Seminars	PV- 11286	580000	Registration Fee for MFT Exam Seminar	\$420.00
12862952	Grasmuck, Karoline	PV- 11287	520000	Travel Reimbursement for CDA Convention	\$749.92
12862954	Hydro Turf	PV- 11288	640000	Equipment for Grounds	\$883.54
12862955	JCNSEA Group Consulting	PV- 11289	510000	Return of Men in Nursing Conference Grant Funds	\$3,782.80
12862956	Kelley/FMC	PV- 11290	450000	Federal Student Financial Aid Trust Checks	\$1,052.69
	Kelley/FMC	PV- 11290	450000	Federal Student Loan Checks	\$985.90
	Kelley/FMC	PV- 11290	450000	Scholarship and Loan Cheks	\$982.97
	Kelley/FMC	PV- 11290	450000	Trust Fund Checks	\$826.95
	Kelley/FMC	PV- 11291	450000	Federal Student Financial Aid Trust Fund Checks	\$970.73
12862958	Market Lab	PO- 112278	640000	Instructional materials	\$115.72
	Market Lab	PO- 112278	640000	Instructional materials	\$375.03
12862959	MONTEREY SPORTS CENTER-E. F	PV- 11294	520000	Admission Fee for UB Students in Summer Program	\$840.00
12862960	Morgan, Michaelia	PV- 11295	510000	Interpreting Services for Massage-A-Thon	\$140.00
12862961	MPC-Federal Fund Account	PV- 11292	580000	Spring 2011 Pell Overaward for Danielle Mendiola	\$232.00
12862962	MPC-Federal Fund Account	PV- 11293	580000	Spring 2011 Pell R2T4 for Shannon Enjoli	\$172.00
12862963	Office Depot	PO- 11145	450000	Open order for office supplies	\$142.55
	Office Depot	PO- 11169	450000	Open order for office supplies	\$250.66
	Office Depot	PO- 11169	450000	Open order for office supplies	\$364.97
	Office Depot	PO- 11197	450000	Open order for office supplies	\$32.80
	Office Depot	PO- 11197	450000	Open order for office supplies	\$8.92

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40 Monterey Peninsula College

Issue Date 05/26/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12862963	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$367.56
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$137.15
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$133.93
	Office Depot	PO- 11220	430000	Open order for office supplies	\$14.84
	Office Depot	PO- 11225	430000	Open order for office supplies	\$64.93
	Office Depot	PO- 11226	430000	Open order for office supplies	\$658.64
	Office Depot	PO- 11226	430000	Open order for office supplies	\$15.36
	Office Depot	PO- 11227	450000	Open order for office supplies	\$139.63
	Office Depot	PO- 11227	450000	Open order for office supplies	\$10.38
	Office Depot	PO- 11227	450000	Open order for office supplies	\$91.61
	Office Depot	PO- 11230	450000	Open order for office supplies	\$512.95
	Office Depot	PO- 11247	450000	Open order for office supplies	\$35.08
	Office Depot	PO- 11266	430000	Open order for office supplies	\$69.81
	Office Depot	PO- 11297	450000	Open order for office supplies	\$70.00
	Office Depot	PO- 11328	450000	Open order for office supplies	\$42.65
	Office Depot	PO- 11328	450000	Open order for office supplies	\$71.43
	Office Depot	PO- 11329	450000	Open order for office supplies	\$58.29
	Office Depot	PO- 11336	430000	Open order for office supplies	\$1,057.99
	Office Depot	PO- 11337	450000	Open order for office supplies	\$90.05
	Office Depot	PO- 111352	450000	Open order for office supplies	\$73.33
	Office Depot	PO- 111352	450000	Open order for office supplies	\$37.02
	Office Depot	PO- 111352	450000	Open order for office supplies	\$19.72
	Office Depot	PO- 111443	430000	Open order for office supplies	\$54.90
	Office Depot	PO- 111443	430000	Open order for office supplies	\$192.99
	Office Depot	PO- 111711	430000	Open order for office supplies	\$14.44
	Office Depot	PO- 111742	450000	Open order for office supplies	\$67.04
	Office Depot	PO- 111747	450000	Open order for office supplies	\$39.12
	Office Depot	PO- 111747	450000	Open order for office supplies	\$86.25

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 111870	450000	Open order for office supplies	\$353.98
	Office Depot	PO- 111870	450000	Open order for office supplies	\$58.22
	Office Depot	PO- 111958	450000	Open order for office supplies	\$100.68
	Office Depot	PO- 111983	450000	Open order for office supplies	\$731.87
	Office Depot	PO- 112004	430000	Open order for office supplies	\$19.13
	Office Depot	PO- 112004	430000	Open order for office supplies	\$178.56
	Office Depot	PO- 112094	430000	Open order for supplies	\$34.10
	Office Depot	PO- 112094	430000	Open order for supplies	\$82.26
	Office Depot	PO- 112094	430000	Open order for supplies	\$783.55
	Office Depot	PO- 112094	430000	Open order for supplies	\$12.40
	Office Depot	PO- 112095	450000	Open order for office supplies	\$121.56
	Office Depot	PO- 112095	450000	Open order for office supplies	\$4.03
	Office Depot	PO- 112118	430000	Open order for office supplies	\$59.85
	Office Depot	PO- 112118	430000	Open order for office supplies	\$34.67
	Office Depot	PO- 112118	430000	Open order for office supplies	\$20.20
	Office Depot	PO- 112136	430000	Open order for office supplies	\$178.66
	Office Depot	PO- 112163	450000	Open order for office supplies	\$35.55
	Office Depot	PO- 112174	450000	Open order for office supplies	\$131.03
	Office Depot	PO- 112179	450000	Open order for office supplies	\$142.85
	Office Depot	PO- 112221	450000	Open order for office supplies	\$499.95
	Office Depot	PO- 112221	450000	Open order for office supplies	\$254.22
	Office Depot	PO- 112221	450000	Open order for office supplies	\$243.79
	Office Depot	PO- 112238	430000	Open order for office supplies	\$66.51
	Office Depot	PO- 112238	430000	Open order for office supplies	\$80.69
	Office Depot	PO- 112241	450000	Open order for office supplies	\$244.09
	Office Depot	PO- 112267	450000	Open order for office supplies	\$463.45
	Office Depot	PO- 112267	450000	Open order for office supplies	\$14.01
	Office Depot	PO- 112284	430000	Spindle of 100 DVD-R 209136	\$345.19

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 112313	450000	Open order for office supplies	\$106.45
	Office Depot	PO- 112314	450000	Open order for office supplies	\$789.81
	Office Depot	PO- 112314	450000	Open order for office supplies	\$21.60
	Office Depot	PO- 112314	450000	Open order for office supplies	\$153.38
	Office Depot	PO- 112317	430000	534142 Keystone laser pointers	\$108.14
12862965	Paris, Kristen	PV- 11296	510000	Tech Ed Assistant for April 2011	\$950.00
12862966	Patterson Dental Supply	PO- 112189	560000	To repair the dental chair (Estimated)	\$294.00
12862967	Peninsula Office Solutions	PO- 112188	560000	Open order for Toshiba service contract	\$54.42
12862968	RANDY TUNNELL PHOTOGRAPHY	PV- 11297	580000	Photography for Graduation 2011	\$650.00
	RANDY TUNNELL PHOTOGRAPHY	PV- 11297	580000	Photography for Scholarship Awards Ceremony 2011	\$250.00
12862969	Rubin, Fredrick	PV- 11298	510000	Tech Ed Coordinator for April 2011	\$1,700.00
12862972	School Services of CA-Sacto	PO- 11268	450000	Renewal of Community College Update 2010/11	\$285.00
12862974	The Bone Room	PO- 112149	620000	Instructional materials	\$399.44
12862975	US BANK SERVICE CENTER INC	PV- 11301	550000	Gasoline and Oil	\$106.68
	US BANK SERVICE CENTER INC	PV- 11301	620000	Hazmat Recycle Fees	\$331.41
	US BANK SERVICE CENTER INC	PV- 11301	450000	Supplies for Grounds	\$224.84
	US BANK SERVICE CENTER INC	PV- 11302	450000	Office Supplies	\$138.00
	US BANK SERVICE CENTER INC	PV- 11303	760000	First Friday Workshop Series Supplies	\$51.53
	US BANK SERVICE CENTER INC	PV- 11303	470000	Refreshments for CARE Program	\$11.68
	US BANK SERVICE CENTER INC	PV- 11304	520000	Conference Travel Expenses	\$1,198.30
	US BANK SERVICE CENTER INC	PV- 11304	640000	Equipment and Supplies	\$620.64
	US BANK SERVICE CENTER INC	PV- 11305	560000	Sharepoint DataBase Server Memory	\$646.40
	US BANK SERVICE CENTER INC	PV- 11306	430000	Instructional Materials	\$33.92
	US BANK SERVICE CENTER INC	PV- 11307	560000	Anatomy Equipment Repair	\$201.41
	US BANK SERVICE CENTER INC	PV- 11307	430000	Anatomy Supplies	\$1,052.39
	US BANK SERVICE CENTER INC	PV- 11307	560000	Biology Equipment Repairs	\$85.95
	US BANK SERVICE CENTER INC	PV- 11307	430000	Life Science Supplies	\$24.48
	US BANK SERVICE CENTER INC	PV- 11308	520000	Conference Travel Expenses	\$247.50

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER INC	PV- 11309	430000	Instructional Materials	\$271.67
	US BANK SERVICE CENTER INC	PV- 11310	430000	Instructional Program Materials	\$99.95
	US BANK SERVICE CENTER INC	PV- 11310	430000	Instructional Program Materials	\$170.57
	US BANK SERVICE CENTER INC	PV- 11311	550000	Equipment Repairs	\$42.00
	US BANK SERVICE CENTER INC	PV- 11311	520000	Softball Travel Expense	\$576.30
	US BANK SERVICE CENTER INC	PV- 11312	520000	Intern Travel Expense	\$465.26
	US BANK SERVICE CENTER INC	PV- 11312	520000	Intern Travel Expense	\$1,011.20
	US BANK SERVICE CENTER INC	PV- 11312	450000	ITEST Printing Expense	\$151.20
	US BANK SERVICE CENTER INC	PV- 11312	450000	ITEST Supplies	\$54.67
	US BANK SERVICE CENTER INC	PV- 11312	520000	MATE Conference Expense	\$1,353.52
	US BANK SERVICE CENTER INC	PV- 11313	430000	Instructional Supplies	\$2,848.00
	US BANK SERVICE CENTER INC	PV- 11314	520000	CCCCSSAA Travel Expense	\$374.80
	US BANK SERVICE CENTER INC	PV- 11314	530000	Community College Directory	\$21.00
	US BANK SERVICE CENTER INC	PV- 11314	470000	Refreshments for First Friday Workshop Series	\$98.07
	US BANK SERVICE CENTER INC	PV- 11315	430000	Instructional Supplies	\$235.70
	US BANK SERVICE CENTER INC	PV- 11316	510000	Housing Web Site for MATE	\$44.85
	US BANK SERVICE CENTER INC	PV- 11316	520000	ITEST Sharkpedo Awards for ROV Competition	\$52.42
	US BANK SERVICE CENTER INC	PV- 11316	450000	ITEST Shipping Expense	\$348.60
	US BANK SERVICE CENTER INC	PV- 11316	520000	MATE Conference Travel	\$2,917.29
	US BANK SERVICE CENTER INC	PV- 11316	580000	MATE Shipping Expense	\$218.90
	US BANK SERVICE CENTER INC	PV- 11316	450000	Supplies for NSTA Conference	\$140.08
	US BANK SERVICE CENTER INC	PV- 11317	450000	Office Supplies	\$58.40
	US BANK SERVICE CENTER INC	PV- 11318	630000	Library Materials	\$21.00
	US BANK SERVICE CENTER INC	PV- 11319	560000	Biology Equipment Repair	\$58.34
	US BANK SERVICE CENTER INC	PV- 11319	430000	Biology Supplies	\$305.45
	US BANK SERVICE CENTER INC	PV- 11319	560000	Equipment Repair	\$179.95
	US BANK SERVICE CENTER INC	PV- 11320	430000	Instructional Program Materials	\$126.83
	US BANK SERVICE CENTER INC	PV- 11321	430000	Instructional Program Materials	\$138.57

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER INC	PV- 11322	470000	Refreshments for UB Junior Only Night	\$44.77
	US BANK SERVICE CENTER INC	PV- 11323	450000	Instructional Supplies	\$81.41
	US BANK SERVICE CENTER INC	PV- 11324	640000	Dehumidifier for Custodial	\$899.00
	US BANK SERVICE CENTER INC	PV- 11325	450000	Pool Chemicals	\$246.37
	US BANK SERVICE CENTER INC	PV- 11327	520000	Conference Travel Expense	\$21.14
	US BANK SERVICE CENTER INC	PV- 11327	430000	Instructional Materials	\$61.33
	US BANK SERVICE CENTER INC	PV- 11328	550000	Cell Phone Expense	\$338.83
	US BANK SERVICE CENTER INC	PV- 11329	450000	Office Supplies	\$163.53
	US BANK SERVICE CENTER INC	PV- 11330	520000	Parking Fee for EOPS Conference	\$4.00
12862976	Washington,Sandra	PV- 11300	470000	Advance for Meals for UB Summer Academy	\$2,300.00
<hr/> Fund 0100 totals:					\$53,073.09

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Issue Date 05/26/2011

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12862973	Sysco Food Service of SF	PV- 11299	450000	Kitchen Supplies	\$58.35
Fund 0400 totals:					\$58.35

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40 Monterey Peninsula College

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3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12862975	US BANK SERVICE CENTER INC	PV- 11326	450000	Fuel for Security Truck	\$151.39
Fund 3900 totals:					\$151.39

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Issue Date 05/26/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12862949	FIRST NATIONAL BANK	PO- 111444	620000	Reencumbrance of escrow account	\$47,021.88
12862953	Hilla, Jeffery	PO- 112430	640000	Labor for smart classroom installation and integra	\$4,900.00
12862957	Kitchell CEM	PO- 111457	620000	Construct magmnt services for B&CS building	\$675.00
	Kitchell CEM	PO- 112117	510000	Program management service	\$38,167.00
12862963	Office Depot	PO- 112122	640000	Additional furniture for B&CS building	\$356.08
	Office Depot	PO- 112122	640000	Additional furniture for B&CS building	\$555.97
12862964	Otto Construction	PO- 112363	620000	Improvements of drainage in lanscape area	\$11,777.00
12862967	Peninsula Office Solutions	PO- 111383	620000	Open order for maintenance agreement	\$36.64
12862970	S.M.T. Group	PO- 111917	510000	Open order for warehouse space for Theater	\$3,760.90
12862971	Schaffer, Mike	PO- 112429	640000	Labor for smart classroom installation and integra	\$1,860.00
Fund 4800 totals:					\$109,110.47
District Totals for 5/26/2011:					\$162,393.30

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District Total for 5/26/2011 through 5/26/2011:

\$162,393.30

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12863865	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$91.56
12863866	Ben Meadows	PO- 112046	430000	Sand guages #10002	\$178.75
12863867	CDW GOVERNMENT INC	PO- 112182	430000	Instructional materials	\$466.47
	CDW GOVERNMENT INC	PO- 112182	430000	Instructional materials	\$184.10
	CDW GOVERNMENT INC	PO- 112330	630000	Instructional supplies	\$918.79
	CDW GOVERNMENT INC	PO- 112330	630000	Instructional supplies	\$139.55
12863869	Cypress Sporting Goods	PV- 11331	580000	"On Ice Bronze" Plaque	\$235.59
12863870	D-Mail Inc.	PV- 11332	580000	Schedule of Classes Postcards for Marina Ed Center	\$1,885.62
12863872	FISHER SCIENTIFIC Pitt	PO- 11159	430000	Open order for instructional supplies	\$576.62
12863873	Fitness Edge	PO- 112334	430000	Instructional materials	\$471.92
12863878	Humanware USA Inc.	PO- 112276	640000	Smell-touch paper 8.5 x 11 (100 sheets)	\$301.45
12863879	KELLEY FORMS MANAGEMENT	PV- 11333	450000	Scholarship and Loan Account Checks	\$774.00
12863881	Lunsford, Tami	PO- 111478	510000	Internship coordinator contract 2010/11	\$1,102.50
12863883	Medical Education Tech. Inc.	PO- 112209	640000	Monitors for SimLab	\$5,758.90
12863884	Monterey County	PV- 11334	580000	Health Permit Fees	\$1,081.00
12863885	Monterey Sanitary Supply	PO- 112465	450000	816B Preserve hardwound 10" 800' towels	\$1,672.79
12863886	MPC TRUST #9773	PV- 11335	750000	Upward Bound Student Stipend for Spring 2011	\$3,600.00
12863887	MPC-Federal Fund Account	PV- 11340	580000	Spring R2T4 for Elgie Hayes	\$172.00
12863888	MPC-Federal Fund Account	PV- 11339	580000	Spring 2011 R2T4 for Tyler Cashman	\$172.00
12863889	MPC-Federal Fund Account	PV- 11341	580000	Spring 2011 R2T4 for Jasmine McClary	\$172.00
12863892	Pocket Nurse	PO- 112420	430000	Lab supplies per the attached confirming order #69	\$2,329.53
	Pocket Nurse	PO- 112420	430000	Lab supplies per the attached confirming order #69	\$110.00
12863893	Riddell/All American	PO- 112404	430000	Football shoulder pads	\$1,923.95
12863894	Teracai	PO- 112169	560000	Cisco 3750 G-24 PS switch	\$59.58
	Teracai	PO- 112427	640000	Cisco Ace 4710 Load Balancer per 40023195	\$11,360.33
	Teracai	PO- 112427	640000	Cisco Ace 4710 Load Balancer per 40023195	\$1,250.84
12863896	UC Regents-San Diego State	PV- 11337	560000	CSU/UC MDTP User Fee	\$800.00

School Board Approval Report
5/31/2011 through 5/31/2011

mountsRef

40 Monterey Peninsula College

Issue Date 05/31/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12863897	United Parcel Service(UPS)	PO- 112250	580000	Open order for UPS shipping	\$255.86
	United Parcel Service(UPS)	PO- 112250	580000	Open order for UPS shipping	\$231.02
12863898	Value Technologies Inc.	PO- 112439	450000	HP LJ 3015 Cartridge Q2612A	\$49.69
Fund 0100 totals:					\$38,326.41

School Board Approval Report
5/31/2011 through 5/31/2011

40 Monterey Peninsula College

Issue Date 05/31/2011

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12863864	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
5/31/2011 through 5/31/2011

mountsRef

40 Monterey Peninsula College

Issue Date 05/31/2011

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12863895	Toyota Material Handling Salin	PV- 11336	560000	Repairs on Security Cart	\$1,519.37
12863899	VENTEK INTERNATIONAL INC	PV- 11338	560000	Repair Parking Permit Machine	\$140.11
Fund 3900 totals:					\$1,659.48

School Board Approval Report
5/31/2011 through 5/31/2011

mountsRef

40 Monterey Peninsula College

Issue Date 05/31/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12863868	COMPUTERLAND OF SILICON VAL	PO- 112161	640000	HP Thin Clients	\$422.45
	COMPUTERLAND OF SILICON VAL	PO- 112161	640000	HP Thin Clients	\$245,633.25
12863871	Epico Systems Inc.	PO- 112256	640000	Labor & materials for data center cabinet	\$8,972.56
12863874	Geo. H. Wilson Inc.	PO- 112500	620000	Install new Eyewash station in health services res	\$1,250.00
12863875	Hammel Green and Abrahamson	PO- 11339	610000	Reencumbrance of funds for Architectural services	\$5,496.60
12863876	Harry L. Murphy Inc.	PO- 112502	620000	Flooring for classroom SS104	\$3,425.00
12863877	HGHB	PO- 112499	620000	Reimbursement for DSA fees and added plan printing	\$1,100.00
	HGHB	PO- 112499	620000	Reimbursement for DSA fees and added plan printing	\$111.95
12863880	Kleinfelder	PO- 112501	620000	Special inspection services & reporting for the Ma	\$10,130.90
	Kleinfelder	PO- 112506	620000	Special inspection services for Business Computer	\$1,129.00
12863882	M3 Enviromental Consulting LLC	PO- 112503	620000	Hazardous abatment nonitoring and testing	\$1,000.00
	M3 Enviromental Consulting LLC	PO- 112503	620000	Hazardous abatment nonitoring and testing	\$2,634.54
	M3 Enviromental Consulting LLC	PO- 112503	620000	Hazardous abatment nonitoring and testing	\$517.50
	M3 Enviromental Consulting LLC	PO- 112504	620000	Hazardous Materials Abatement Monitoring & Abestos	\$455.00
12863890	Otto Construction	PO- 112507	620000	Repair Stari nosings and hang tackboard	\$1,174.00
	Otto Construction	PO- 112507	620000	Repair Stari nosings and hang tackboard	\$250.00
	Otto Construction	PO- 112508	620000	Provide concrete curb next to business computer sc	\$3,421.00
12863891	PARC Environmental	PO- 112505	620000	Hazardous Demolition for the Art Locders Project	\$11,557.20
12863894	Teracai	PO- 112254	640000	IT Infrastructure equipment	\$5,887.54
	Teracai	PO- 112254	640000	IT Infrastructure equipment	\$3,431.40
	Teracai	PO- 112254	640000	IT Infrastructure equipment	\$2,891.36
	Teracai	PO- 112254	640000	IT Infrastructure equipment	\$1,727.67
12863900	WASSON'S CLEANING AND	PO- 112498	620000	Cleaning Humanities Building for TRIO program to m	\$305.00
12863901	Williams Scotsman	PO- 111513	620000	Kiitchell office trailer at Marina	\$442.43

School Board Approval Report
5/31/2011 through 5/31/2011

mountsRef

40 Monterey Peninsula College

Issue Date 05/31/2011

Fund 4800 totals:	\$313,366.35
District Totals for 5/31/2011:	\$353,552.24

School Board Approval Report
5/31/2011 through 5/31/2011

District Total for 5/31/2011 through 5/31/2011:	\$353,552.24
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Monterey Peninsula Community College District

Governing Board Agenda

June 28, 2011

Consent Agenda Item No. A.5

Fiscal Services

College Area

Proposal:

It is proposed that the Board of Trustees approves the May 2011 Purchase Orders, Numbers 112407 to 112510.

Background:

Purchase Orders 112407 through 112510 were produced in May 2011. These orders totaled \$548,145.66 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Purchase Orders 112407 through 112510 in the amount of \$548,145.66 be approved.

Recommended By:



Stephen Ma, Vice President for Administrative Services

Prepared By:

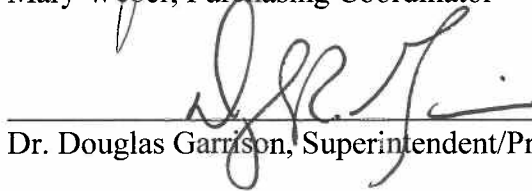


Mary Weber, Purchasing Coordinator



Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula College

To: Board of Trustees
 Date: 28 June 2011
 From: Mr.Stephen Ma
 Subject: May Purchase Orders

Purchase Order History From 112407 to 112510

PO No.	Vendor No.	Vendor Name	Budget Code	Department	Amount	Date
112407	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Service	\$8,099.10	5 / 5 / 11
112408	941521	SPORT & CYCLE	01-0007-0-6960-1405-4300-000-00-4312	Athletics-Mens	\$656.29	5 / 6 / 11
112409	1003908	Patterson Dental Supply	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$21,363.42	5 / 11 / 11
112410	920450	COMPUTERLAND OF SILICON VALLE	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$92,695.77	5 / 11 / 11
112411	1033	WASSON'S CLEANING AND	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure	\$2,669.42	5 / 11 / 11
112412	1002234	Compview	01-0080-0-6130-0971-4300-000-00-4312	Media Services	\$567.49	5 / 11 / 11
112413	1000577	FHEG MPC BOOKSTORE	01-0007-1-6430-1464-7600-000-50-7602	EOPS (Extended Opportunity Prog and Serv)	\$50,352.00	5 / 11 / 11
112414	1000276	Dianas Charters & Tours	01-0007-1-7010-1022-5200-000-24-5203	College Readiness (TRIO) Math/Science	\$1,300.00	5 / 11 / 11
112415	942022	THE BOOK VINE	04-0007-1-6920-1412-4300-000-59-4312	First 5 Monterey County	\$1,606.76	5 / 11 / 11
112416	1004316	Marchand, Henry	01-0030-0-1500-0310-5100-000-00-5124	English	\$400.00	5 / 11 / 11
112417	1000021	Gander Publishing	01-0030-0-1500-0330-4500-000-00-4525	Reading Center	\$601.47	5 / 11 / 11
112418	1003650	Eurosport	01-0007-0-6960-1406-4500-000-00-4553	Athletics-Womens	\$4,480.21	5 / 11 / 11
112419	1001246	Hewlett-Packard Co. (Omaha)	14-0020-0-4900-0953-6400-000-00-6443	Technology Refreshment	\$8,449.72	5 / 11 / 11
			01-0020-0-6600-1532-4300-000-00-4312	Instructional (one time supplies)	\$4,979.50	
112420	1002164	Pocket Nurse	01-0030-0-1200-1215-4300-000-00-4312	School of Nursing	\$2,694.52	5 / 12 / 11
112421	207	FLINN SCIENTIFIC	01-0020-0-6600-1532-4300-000-00-4312	Instructional (one time supplies)	\$2,267.79	5 / 12 / 11
112422	1004459	McDermott, Kyle	01-0040-1-0400-1513-5200-000-15-5245	Marine Tech Ment/Int Prg	\$6,868.50	5 / 12 / 11
112423	34	US BANK	01-0030-0-1500-0310-5100-000-00-5124	English	\$400.00	5 / 15 / 11
112424	1003824	Bone Clones	01-0030-0-2200-0605-4300-000-00-4312	Anthropology	\$313.03	5 / 15 / 11
112425	1004252	AutoBeYours.com	01-0040-1-0900-1147-6400-000-33-6405	VATEA I-C Curriculum Development	\$891.25	5 / 15 / 11
112426	1004263	Discount School Supply	01-0040-1-2200-0646-4300-000-34-4312	Child Development Consortium	\$665.35	5 / 19 / 11
112427	1003940	Teracai	01-0080-0-6780-0912-6400-000-00-6404	IS Network and Technology	\$12,611.17	5 / 15 / 11
112428	1003940	Teracai	48-0081-0-7100-9036-6200-000-00-6269	New Educaton Center of Marina	\$4,201.49	5 / 15 / 11
112429	1003187	Schaffer, Mike	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,860.00	5 / 15 / 11
112430	1004273	Hilla, Jeffery	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$4,900.00	5 / 15 / 11
112431	1002529	American Reprographics Co.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$461.77	5 / 15 / 11
112432	1002529	American Reprographics Co.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,902.72	5 / 15 / 11
112433	1004280	List Engineering	48-0081-0-7100-8040-6200-000-00-6205	Automotive Technology Building	\$1,000.00	5 / 15 / 11
112434	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$9,322.00	5 / 15 / 11
112435	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-8040-6200-000-00-6205	Automotive Technology Building	\$2,625.00	5 / 15 / 11
112436	599	ALPHA AIR BALANCING	48-0081-0-7100-9055-6200-000-00-6269	Math Science Building	\$3,784.00	5 / 15 / 11
112437	1000350	Central Electric	48-0081-0-7100-9055-6200-000-00-6269	Math Science Building	\$2,877.23	5 / 15 / 11
112438	1003106	American Lock & Key	48-0081-0-7100-9042-6200-000-00-6269	Phase I - Swing Space	\$208.00	5 / 15 / 11
112439	1004508	Value Technologies Inc.	01-0080-1-6760-0941-4500-000-60-4525	Staff Diversity	\$49.69	5 / 15 / 11

Monterey Peninsula College

To: Board of Trustees
 Date: 28 June 2011
 From: Mr. Stephen Ma
 Subject: May Purchase Orders

Purchase Order History From 112407 to 112510

PO No.	Vendor No.	Vendor Name	Budget Code	Department	Amount	Date
112440	941630	DAVID FOORD	48-0081-0-7100-8005-6200-000-00-6268	Business & Humanities Building	\$2,025.00	5 / 15 / 11
112441	941630	DAVID FOORD	48-0081-0-7100-9036-6200-000-00-6269	New Educaton Center of Marina	\$4,050.00	5 / 15 / 11
112442	941630	DAVID FOORD	48-0081-0-7100-9042-6200-000-00-6269	Phase I - Swing Space	\$2,100.00	5 / 15 / 11
112443	941630	DAVID FOORD	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$3,450.00	5 / 15 / 11
112444	941630	DAVID FOORD	48-0081-0-7100-9042-6200-000-00-6269	Phase I - Swing Space	\$225.00	5 / 15 / 11
112445	941630	DAVID FOORD	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$5,325.00	5 / 15 / 11
112446	941630	DAVID FOORD	48-0081-0-7100-9036-6200-000-00-6269	New Educaton Center of Marina	\$4,875.00	5 / 15 / 11
112447	941630	DAVID FOORD	48-0081-0-7100-9055-6200-000-00-6269	Math Science Building	\$450.00	5 / 15 / 11
112448	941630	DAVID FOORD	48-0081-0-7100-9042-6200-000-00-6269	Phase I - Swing Space	\$975.00	5 / 15 / 11
112449	941630	DAVID FOORD	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,200.00	5 / 15 / 11
112450	941630	DAVID FOORD	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$450.00	5 / 15 / 11
112451	1000421	Don Chapin Company	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$7,070.92	5 / 15 / 11
112452	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$11,918.73	5 / 15 / 11
112453	941238	MONTEREY AUTO SUPPLY INC	01-0040-0-0900-0407-4300-000-00-4312	Automotive Technology	\$200.00	5 / 16 / 11
112454	950376	Office Depot	48-0081-0-7100-9037-6400-000-00-6404	Phase I -Furniture/Equip	\$5,394.76	5 / 19 / 11
112455	950376	Office Depot	48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$1,049.43	5 / 17 / 11
112456	1000727	Wilder,Bruce	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,149.45	5 / 17 / 11
112457	1003412	Same Day Shred	48-0081-0-7100-8005-5100-000-00-5180	Student Services Building	\$165.00	5 / 17 / 11
112458	1003412	Same Day Shred	48-0081-0-7100-8005-5100-000-00-5180	Student Services Building	\$1,530.00	5 / 17 / 11
112459	7316	RAPID PRINTERS INC	01-0080-0-6730-0940-4500-000-00-4511	Humun Resources	\$162.38	5 / 17 / 11
112460	7316	RAPID PRINTERS INC	01-0080-0-6600-0901-4500-000-00-4525	Office of VP of Admin Services	\$54.13	5 / 17 / 11
112461	1003161	School Outfitters	01-0030-0-1000-0220-4300-000-00-4312	Music	\$2,105.37	5 / 17 / 11
112462	1004539	Monterey Bay Unified Air Pollu	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$1,568.00	5 / 17 / 11
112463	1004538	Ars Nova Software, LLC	01-0030-0-1000-0220-4300-000-00-4312	Music	\$811.05	5 / 17 / 11
112464	1004537	Clay Planet	01-0030-0-1000-0205-4300-000-00-4312	Art	\$434.19	5 / 17 / 11
112465	1001838	Monterey Sanitary Supply	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,870.11	5 / 17 / 11
112466	941961	CDW GOVERNMENT INC	01-0030-0-1000-0215-4300-000-00-4312	Graphic Arts	\$501.86	5 / 17 / 11
112467	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,928.20	5 / 17 / 11
112468	27	URBAN LUMBERJACKS	01-0080-0-6550-0932-5500-000-00-5513	Grounds	\$3,000.00	5 / 17 / 11
112469	1000397	BOARD OF EQUALIZATION	01-0080-0-6770-0907-6200-000-00-6201	Hazardous Waste Management	\$216.70	5 / 17 / 11
112470	1934	CHEVRON USA INC	01-0080-0-6770-0937-5500-000-00-5505	Warehouse	\$1,500.00	5 / 17 / 11
112471	941022	US POST OFFICE-Mo	01-0080-0-6770-0937-5800-000-00-5805	Warehouse	\$1,000.00	5 / 18 / 11
112472	1004536	JC Industrial Supply	01-0030-0-1000-0205-4300-000-00-4312	Art	\$115.83	5 / 17 / 11
112473	1004535	Clayking.com	01-0030-0-1000-0205-5600-000-00-5630	Art	\$48.95	5 / 17 / 11
112474	1445	TROXELL COMMUNICATIONS INC	48-0081-0-7100-9036-6200-000-00-6269	New Educaton Center of Marina	\$2,258.10	5 / 17 / 11

Monterey Peninsula College

To: Board of Trustees
 Date: 28 June 2011
 From: Mr. Stephen Ma
 Subject: May Purchase Orders

Purchase Order History From 112407 to 112510

PO No.	Vendor No.	Vendor Name	Budget Code	Department	Amount	Date
112475	950376	Office Depot	01-0030-0-1000-0215-4300-000-00-4312	Graphic Arts	\$170.00	5 / 18 / 11
112476	1002234	Compview	48-0081-0-7100-9036-6200-000-00-6269	New Educaton Center of Marina	\$18,213.02	5 / 18 / 11
112477	930350	RANCHO CANADA GOLF CLUB	01-0007-0-6960-1405-4300-000-00-4312	Athletics-Mens	\$1,600.37	5 / 23 / 11
112478	1003940	Teracai	48-0081-0-7100-9036-6200-000-00-6269	New Educaton Center of Marina	\$11,115.93	5 / 23 / 11
112479	1003940	Teracai	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$814.11	5 / 23 / 11
112480	3326	FILMS FOR HUMANITIES & SCIENCE	01-0040-1-4900-1145-4300-000-35-4312	Tech Prep	\$624.28	5 / 23 / 11
112481	1000898	Hewlett Packard	01-0080-0-6780-0912-4500-000-00-4536	IS Network and Technology	\$313.93	5 / 24 / 11
112482	950376	Office Depot	01-0040-1-4900-1145-4500-000-35-4525	Tech Prep	\$40.26	5 / 24 / 11
112483	920450	COMPUTERLAND OF SILICON VALLE	14-0020-0-4900-0953-6400-000-00-6443	Technology Refreshment	\$698.21	5 / 25 / 11
			48-0081-0-7100-9037-6400-000-00-6405	Phase I-Furniture/Equip	\$4,771.12	
112484	950376	Office Depot	01-0007-1-6420-1462-4500-000-51-4525	Supportive Services (DSP and S)	\$850.00	5 / 25 / 11
112485	941667	DELL MARKETING L.P.	01-0007-1-6420-1462-4500-000-51-4525	Supportive Services (DSP and S)	\$53.03	5 / 25 / 11
112486	1002743	Palace Office Interiors	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$9,792.35	5 / 25 / 11
112487	1001621	Siemens Industry Inc	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$30,212.00	5 / 26 / 11
112488	941667	DELL MARKETING L.P.	01-0040-0-6010-2202-4500-000-00-4525	Dean of Instructional Planning	\$291.19	5 / 26 / 11
112489	1000387	LDR	01-0007-1-6420-1462-4500-000-51-4525	Supportive Services (DSP and S)	\$226.24	5 / 27 / 11
112490	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,828.15	5 / 27 / 11
112491	5246	LINCOLN EQUIPMENT INC	01-0080-0-6530-0931-4500-000-00-4550	Custodial Services	\$1,860.82	5 / 27 / 11
112492	1001838	Monterey Sanitary Supply	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,250.94	5 / 27 / 11
112493	1003887	Waxie Sanitary Supply	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,946.06	5 / 27 / 11
112494	1004161	Pro Media	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$2,904.81	5 / 27 / 11
112495	1004519	Market Lab	01-0040-0-1200-0430-4300-000-00-4312	Medical Assisting	\$1,149.69	5 / 27 / 11
112496	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$6,735.00	5 / 27 / 11
112497	1003908	Patterson Dental Supply	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$4,969.00	5 / 27 / 11
112498	1033	WASSON'S CLEANING AND	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$305.00	5 / 27 / 11
112499	1002159	HGHB	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$1,211.95	5 / 27 / 11
112500	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$1,250.00	5 / 27 / 11
112501	409	Kleinfelder	48-0081-0-7100-9036-6200-000-00-6269	New Educaton Center of Marina	\$10,130.90	5 / 27 / 11
112502	1003720	Harry L. Murphy Inc.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$3,425.00	5 / 27 / 11
112503	1002616	M3 Enviromental Consulting LLC	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$4,152.04	5 / 27 / 11
112504	1002616	M3 Enviromental Consulting LLC	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$455.00	5 / 27 / 11
112505	1001684	PARC Environmental	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$11,557.20	5 / 27 / 11
112506	409	Kleinfelder	48-0081-0-7100-9055-6200-000-00-6269	Math Science Building	\$1,129.00	5 / 27 / 11
112507	1004135	Otto Construction	48-0081-0-7100-9055-6200-000-00-6269	Math Science Building	\$1,424.00	5 / 27 / 11
112508	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$3,421.00	5 / 27 / 11

Monterey Peninsula College

To: Board of Trustees
Date: 28 June 2011
From: Mr. Stephen Ma
Subject: May Purchase Orders

Purchase Order History From 112407 to 112510

PO No.	Vendor No.	Vendor Name	Budget Code	Department	Amount	Date
112509	1004525	Contrax	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$51,971.24	5 / 31 / 11
112510	950837	PENINSULA BUSINESS INTERIORS	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$25,980.00	5 / 31 / 11

Monterey Peninsula College

Purchase Order History
From 112407 to 112510

To: Board of Trustees
Date: 28 June 2011
From: Mr. Stephen Ma
Subj: May POs over \$5000

PO No.	Vendor No.	Vendor Name	Budget Code	Department	Amount	Date
Consumable Custodial Products						
112407	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Service	\$8,099.10	5 / 5 / 11
Provide and install compressor system, air-tech vacuum system & 2 x-ray machines for LS swing space						
112409	1003908	Patterson Dental Supply	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$21,363.42	5 / 11 / 11
Thin client storage for MPC						
112410	920450	COMPUTERLAND OF SILICON VALLE	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$92,695.77	5 / 11 / 11
Open order for EOPS for summer 2011 books						
112413	1000577	FHEG MPC BOOKSTORE	01-0007-1-6430-1464-7600-000-50-7602	EOPS (Extended Opportunity Prog and Serv)	\$50,352.00	5 / 11 / 11
Back up server for LTC						
112419	1001246	Hewlett-Packard Co. (Omaha)	14-0020-0-4900-0953-6400-000-00-6443	Technology Refreshment	\$8,449.72	5 / 11 / 11
			01-0020-0-6600-1532-4300-000-00-4312	Instructional (one time supplies)	\$4,979.50	
Intern stipend for meals and travel						
112422	1004459	McDermott, Kyle	01-0040-1-0400-1513-5200-000-15-5245	Marine Tech Ment/Int Prg	\$6,868.50	5 / 12 / 11
Cisco Ace 4710 load balancer and smartnet						
112427	1003940	Teracai	01-0080-0-6780-0912-6400-000-00-6404	IS Network and Technology	\$12,611.17	5 / 15 / 11
Mechanical Equipment (additional vector fan) for General Classroom swing space						
112434	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$9,322.00	5 / 15 / 11
Inspection services for Student Services for March						
112445	941630	DAVID FOORD	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$5,325.00	5 / 15 / 11
Construction services for Parking lot D						
112451	1000421	Don Chapin Company	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$7,070.92	5 / 15 / 11
Moving services for the New Student Services Building						
112452	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$11,918.73	5 / 15 / 11
Furniture for theater swing space						
112454	950376	Office Depot	48-0081-0-7100-9037-6400-000-00-6404	Phase I -Furniture/Equip	\$5,394.76	5 / 19 / 11
Smart classroom equipment for the Ed Center						
112476	1002234	Compview	48-0081-0-7100-9036-6200-000-00-6269	New Educaton Center of Marina	\$18,213.02	5 / 18 / 11
Ed Center FFE thin client and 3 year telephone						
112478	1003940	Teracai	48-0081-0-7100-9036-6200-000-00-6269	New Educaton Center of Marina	\$11,115.93	5 / 23 / 11
Keyboard trays and installation for the Student Services Building						
112486	1002743	Palace Office Interiors	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$9,792.35	5 / 25 / 11
Swing Space HVAC Controls						
112487	1001621	Siemens Industry Inc	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$30,212.00	5 / 26 / 11
Provide and install 4 benches at the Sudent Services Building						
112496	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$6,735.00	5 / 27 / 11
Special inspection services and reporting for the Marina Ed Center						

Monterey Peninsula College

Purchase Order History
From 112407 to 112510

To: Board of Trustees
Date: 28 June 2011
From: Mr. Stephen Ma
Subj: May POs over \$5000

PO No.	Vendor No.	Vendor Name	Budget Code	Department	Amount	Date
112501	409	Kleinfelder	48-0081-0-7100-9036-6200-000-00-6269	New Educaton Center of Marina	\$10,130.90	5 / 27 / 11
<i>Hazardous Demolition for the Art Lockers Project</i>						
112505	1001684	PARC Environmental	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$11,557.20	5 / 27 / 11
<i>Chairs for the Marina Ed Center</i>						
112509	1004525	Contrax	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$51,971.24	5 / 31 / 11
<i>Campus standard classroom chairs for the Marina Ed Center</i>						
112510	950837	PENINSULA BUSINESS INTERIORS	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$25,980.00	5 / 31 / 11

Monterey Peninsula Community College District

Governing Board Agenda

June 28, 2011

Consent Agenda Item No. A.6

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of May 11, 2011 through June 14, 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 6000 (Capital Outlay) Object expense category	\$	16,000
Total increase in expense lines budgeted	\$	16,000

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

Increase of \$16,000 in funds received for FY 2010-2011.

Recommended By:

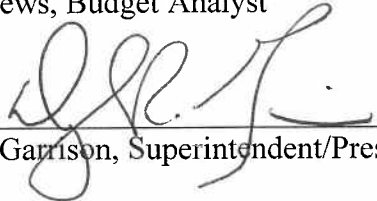

Stephen Ma, Vice President for Administrative Services

Prepared By:


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval:


Dr. Douglas Garrison, Superintendent/President

BUDGET INCREASES

May 11 - June 14, 2011 - Fiscal Year 2010-11
Fund 01 (Restricted General Fund)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the Monterey Peninsula Youth Foundation Grant Dept., to reflect donation for FY 2010-11.		
Total Revenue:	\$16,000	
Total Expenses:		\$16,000
SUBTOTAL, FUNDS RECEIVED FOR FY 2010-11	\$16,000	\$16,000
TOTAL INCREASES	\$16,000	\$16,000

Monterey Peninsula Community College District

Governing Board Agenda

June 28, 2011

Consent Agenda Item No. A.7

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of May 11, 2011 through June 14, 2011.
(Fiscal Year 2010-2011.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Restricted General Fund)

Net increase in the 4000 (Supplies) Object expense category	\$	1,250
Net decrease in the 5000 (Other/Services) Object expense category	\$	1,250

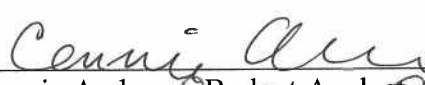
RESOLUTION: BE IT RESOLVED, that the following budget adjustments in the Restricted General Fund be approved:

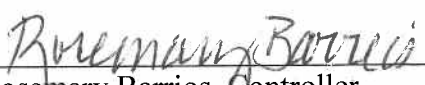
Net increase in the 4000 Object expense category	\$	1,250
Net decrease in the 5000 Object expense category	\$	1,250

Recommended By: _____

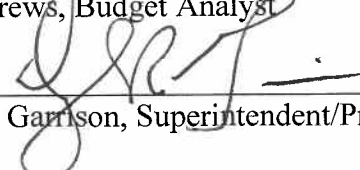

Stephen Ma, Vice President for Administrative Services

Prepared By: _____


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval: _____


Dr. Douglas Garrison, Superintendent/President

BUDGET REVISIONS

May 11,2011 - June 14 , 2011

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
			1,250	(1,250)			Transfer funds from Miscellaneous Expense to Printing and Office Supplies, to cover costs. Transfer was within the Health Services Dept.
							Reduction to: 01-0007-1-6440-1430-5800-000-80-5804
							01-0007-1-6440-1430-4500-000-80-4511
							Addition to: 01-0007-1-6440-1430-4500-000-80-4525
0	0	0	1,250	(1,250)	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

June 28, 2011

Consent Agenda Item No. A.8

Fiscal Services

College Area

Proposal:

Approve budget adjustments for the period of May 11, 2011 through June 14, 2011.
(Fiscal Year 2010-2011.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

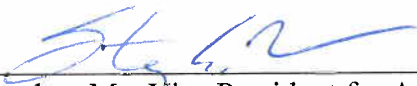
Fund 01 (Unrestricted General Fund)

Net increase in the 2000 (Classified Salary) Object expense category	\$	1,200
Net decrease in the 4000 (Supplies) Object expense category	\$	6,711
Net decrease in the 5000 (Other/Services) Object expense category	\$	886
Net increase in the 6000 (Capital Outlay) Object expense category	\$	6,397


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


Net increase in the 2000 Object expense category	\$	1,200
Net decrease in the 4000 Object expense category	\$	6,711
Net decrease in the 5000 Object expense category	\$	886
Net increase in the 6000 Object expense category	\$	6,397

Recommended By: _____

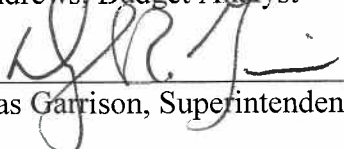

Stephen Ma, Vice President for Administrative Services

Prepared By: _____


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval: _____


Dr. Douglas Garrison, Superintendent/President

BUDGET REVISIONS

May 11, 2011 -June 14 , 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	
	500			(500)			Transfer funds from General Institutional Contingency to Hourly Temp. Salary, to cover costs. Transfer was from the Office of VP/Admin. Services Dept. to the Fiscal Services Dept. Reduction to: 01-0080-0-6600-0901-5800-000-00-5840 Addition to: 01-0080-0-6720-0920-2300-000-00-2306
			170	(170)			Transfer funds from Equipment Repair to Printing, to cover cost of business cards. Transfer was within the Human Resources Dept. Reduction to: 01-0080-0-6730-0940-5600-000-00-5630 Addition to: 01-0080-0-6730-0940-4500-000-00-4511
	200			(200)			Transfer funds from Mileage to Hourly Substitute Salary, to cover costs. Transfer was within the Marina Ed. Ctr. Dept. Reduction to: 01-0090-0-4900-2101-5200-000-00-5230 Addition to: 01-0090-0-4900-2101-2300-000-00-2308
			(2,100)	2,100			Transfer funds from Instructional Supplies to Conference Travel, to cover costs. Transfer was within the School of Nursing Dept. Reduction to: 01-0030-0-1200-1215-4300-000-00-4312 Addition to: 01-0030-0-1200-1215-5200-000-00-5220
			150		(150)		Transfer funds from Hazardous Materials Abatement to Instructional Supplies, to cover costs. Transfer was within the Anatomy Dept. Reduction to: 01-0040-0-0400-0405-6200-000-00-6201 Addition to: 01-0040-0-0400-0405-4300-000-00-4312

May 11, 2011 -June 14 , 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
			516	(516)			<p>Transfer funds from Field Trips and Equipment Repair to Instructional Supplies, to cover costs. Transfer was within the Biology Dept. and from the Biology Dept. to the Division Office/Life Science Dept.</p> <p>Reduction to: 01-0040-0-0400-0401-5600-000-00-5630 01-0040-0-0400-0410-5200-000-00-5203 01-0040-0-0400-0410-5600-000-00-5630</p> <p>Addition to: 01-0040-0-0400-0410-4300-000-00-4312 01-0040-0-0400-0401-4300-000-00-4312</p>
	500			(500)			<p>Transfer funds from Field Trips to Professional Expert Salary, to cover costs. Transfer was within the Physics & Astronomy Dept.</p> <p>Reduction to: 01-0030-0-1900-0525-5200-000-00-5203 Addition to: 01-0030-0-1900-0525-2400-000-00-2403</p>
			(2,147)	(1,100)	3,247		<p>Transfer funds from Instructional Supplies, Equipment Repair, and Hazardous Materials Abatement, to New Equipment, to cover costs. Transfer was within the Anatomy Dept.</p> <p>Reduction to: 01-0040-0-0400-0405-4300-000-00-4312 01-0040-0-0400-0405-5600-000-00-5630 01-0040-0-0400-0405-6200-000-00-6201</p> <p>Addition to: 01-0040-0-0400-0405-6400-000-00-6405</p>
			(3,300)		3,300		<p>Transfer funds from Instructional Supplies to New Equipment, to cover costs. Transfer was from the Sociology Dept. to the Division Office/Social Science Dept., and within the Division Office/Social Science Dept.</p> <p>Reduction to: 01-0030-0-2200-0627-4300-000-00-4312 01-0030-0-2200-0601-4300-000-00-4312 01-0030-0-2200-0601-4500-000-00-4525</p> <p>Addition to: 01-0030-0-2200-0605-6400-000-00-6405</p>
0	1,200	0	(6,711)	(886)	6,397	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

June 28, 2010

Consent Agenda Item No. A.9

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of August 23, 2010 through November 8, 2010.
(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 04 (Child Development Fund):

Net increase in the 2000 (Classified Salary) Object expense category	\$	13,195
Net increase in the 3000 (Benefits) Object expense category	\$	1,426
Net increase in the 4000 (Supplies) Object expense category	\$	2,403
Net increase in the 5000 (Other/Services) Object expense category	\$	<u>1,362</u>
Total increase in expense lines budgeted	\$	18,386

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

Increase of \$11,500 in revenue and matching expenses, to reflect funds received for FY 2010-2011.

Increase of \$6,886 in revenue and matching expenses, to reflect funds carried forward from FY 2009-2010 to FY 2010-2011.

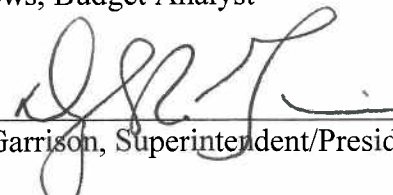
Recommended By:


Stephen Ma, Vice President for Administrative Services

Prepared By:

 
Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:


Dr. Douglas Garrison, Superintendent/President

BUDGET INCREASES

May 11, 2010 - June 14, 2011 - **Fiscal Year 2010-11**
Fund 04 (Child Devt. Fund)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in First 5 Monterey County Grant Department, to reflect new grant received from State for FY 2010-11.		
Total Revenue:	\$11,500	
Total Expenses:		\$11,500
SUBTOTAL, FUNDS RECEIVED FOR FY 2010-2011	\$11,500	\$11,500
Increase Revenue and Expenses in First 5 Monterey County Grant Department, to reflect funds carried forward from FY 2009-2010 to FY 2010-11.		
Total Revenue:	\$6,886	
Total Expenses:		\$6,886
SUBTOTAL, FUNDS CARRIED FORWARD TO FY 2010-2011	\$6,886	\$6,886
TOTAL INCREASES	\$18,386	\$18,386

Monterey Peninsula Community College District

Governing Board Agenda

June 28, 2011

Consent Agenda Item No. A.10

Fiscal Services
College Area

Proposal:

Approve budget increase for the period May 31, 2011.

Background:

Board Policy 2120 Budget Transfers requires Governing Board approval of increases to the fiscal year budget. This resolution is to adjust the Orr Estate Fund due to additional revenue received from the MPC Foundation for student scholarships and additional revenues from students repaying loans.

Budgetary Implications:

Orr Estate Fund:

Revenue increase of \$25,693

RESOLUTION: BE IT RESOLVED, that the following budget increase in the Orr Estate Fund be approved, to adjust the Orr Estate revenue due to additional revenue received from the MPC Foundation for student scholarships and additional revenues from students repaying loans: Increase of \$25,693 in revenue and matching expenses to reflect funds received for FY 2010-2011.

Recommended By: Stephen Ma, Vice President for Administrative Services

Prepared By: Rosemary Barrios, Controller

Agenda Approval: Dr. Douglas Garrison, Superintendent / President

Monterey Peninsula Community College District

Governing Board Agenda

June 28, 2011

Consent Agenda Item No. A.11

Fiscal Services
College Area

Proposal:

Approve budget increase for the period May 31, 2011.

Background:

Board Policy 2120 Budget Transfers requires Governing Board approval of increases to the fiscal year budget. This resolution is to adjust the Federal Student Financial Aid revenue and expense budget for Pell Grant funds awarded and disbursed to students for FY 2010-2011.

The budget is adjusted dependent on the number of students who apply and are approved for Pell Grant funding through the Department of Education. There is not a set budget allocation for this campus-based program.

Budgetary Implications:

Federal Student Financial Aid:

Revenue increase of \$1,338,957

Expense increase of \$1,338,957

RESOLUTION: BE IT RESOLVED, that the following budget increase in the Federal Student Financial Aid Fund be approved, to adjust the Federal Student Financial Aid revenue and expense budget for Pell Grant funds awarded and disbursed to students:

Revenue increase of \$1,338,957

Expense increase of \$1,338,957

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

Prepared By: [Signature] Rosemary Barrios, Controller

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

Monterey Peninsula Community College District

Governing Board Agenda

April 26, 2011

Consent Agenda Item No. B

Human Resources
College Area

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

Item	Action	Details	Fiscal Implication
a)	Employment	Education Code 87470 authorizes the employment of faculty in categorically funded programs of indeterminate duration. These faculty members do not attain the rights of permanent employees, but serve under the terms and conditions of written employment agreements. Continuation of employment is renewed annually, pending funding. It is recommended that the employment of Grace Anongchanya, TRIO Coordinator/Counselor; Christopher Calima, Upward Bound Counselor; Sandra Washington, Upward Bound Counselor; and Janine Wilson, Math Science Upward Bound Coordinator as categorically funded employees be ratified for 2011/2012.	Categorical Funds
b)	Equivalency to Minimum Qualifications	Grant Equivalency to Minimum Qualifications to David Michaels to teach Mathematics, effective Spring 2011. 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
c)	Employment	Employment of Microbiology Instructor, _____ under faculty service area Biol. Step and Column placement pending verification, effective Fall 2011.	Included in budget
d)	Employment	Employment of Chemistry Instructor _____ under faculty service area Chem. Step and Column placement pending verification, effective Fall 2011.	Included in budget
e)	Employment	Employment of Child Development Instructor _____ under faculty service area ChildDev. Step and Column placement pending verification, effective Fall 2011.	Included in budget
f)	Employment	Employment of History Instructor _____ under faculty service area Hist. Step and Column placement pending verification, effective Fall 2011.	Included in budget
g)	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) Continue the employment of Grace Anongchanya, TRIO Coordinator/Counselor; Christopher Calima, Upward Bound Counselor; Sandra Washington, Upward Bound Counselor; and Janine Wilson, Math Science Upward Bound Coordinator as categorically funded employees are ratified for 2011/2012, pending continued funding.
- b) Grant Equivalency to Minimum Qualifications to David Michaels to teach Mathematics, effective Spring 2011.
- c) Employment of Microbiology Instructor, _____ under faculty service area Biol, effective Fall 2011.
- d) Employment of Chemistry Instructor _____ under faculty service area Chem, effective Fall 2011.
- e) Employment of Child Development Instructor _____ under faculty service area ChildDev, effective Fall 2011.
- f) Employment of History Instructor _____ under faculty service area Hist, effective Fall 2011.
- g) Approve the hired part-time, substitute, and overload for spring 2011.

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

Prepared By: Kali Viker
Kali F. Viker, Human Resources Analyst

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

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

B1--Teaching With Benefits

Bell	Monica	MEDA
Bingaman	Nancy	NURS
Bishop	Elizabeth	MATH
Bryan	Juliana	NURS
Hage	Samar	NURS
Loop	Laura	NURS
Mccart	Jeffrey	PHED
Nervino	Patricia	NURS
Phillips	Daniel	PHED
Rondez	Christina	NURS
Schutzler	Lyndon	PFIT
White	Walter	PHED

B2--Non-Teaching Without Benefits

Butler	Janet	DANC
Butler	Janet	PFIT
Carlisle	Donald	ECON
Cristobal	John	MATH
Deskin-Jacobs	Kathy	THEA
Haussermann	John	MATH
Howe	Kathleen	NURS
Keindl	Pamela	DANC
Manning	Tracey	DRAF
Mast	Lauren	MATH
O'Hare	Erin	PHED
Omstead	Charles	AUTO
Raney	Stephen	FIRE
Taketomo	Amy	CHEM
Villagomez	Jose	NURS
Washburn	Andrew	MATH
Williams	William	MATH

C1--Non-Teaching With Benefits

Clark	Kathleen	COOP
Webb	Catherine	LIBR

C2--Non-Teaching Without Benefits

Giammanco	Kacey	SSKD
Lewis	Vincent	LNSK
Tuff	Paul	PFIT

Monterey Peninsula Community College District

Governing Board Agenda

June 28, 2011

Consent Agenda Item No. C

Human Resources
College Area

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

Background:

Item	Action	Positions/Classification Affected	Cost
a)	Resignation	Resignation of Yesenia Salinas, Re-entry Counseling Specialist, Women's Programs, 40 hours per week, 12 months per year, effective at the end of the day, June 30, 2011.	N/A
b)	Resignation	Resignation of Kimberly Vogt, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective at the end of the day, June 3, 2011.	N/A
c)	Resignation	Resignation of Veronica Sosa, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective at the end of the day, June 3, 2011.	N/A

Budgetary Implications: See table.

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

- a) Accept the resignation of Yesenia Salinas, Re-entry Counseling Specialist, Women's Programs, 40 hours per week, 12 months per year, effective at the end of the day, June 30, 2011.
- b) Accept the resignation of Kimberly Vogt, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective at the end of the day, June 3, 2011.
- c) Accept the resignation of Veronica Sosa, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective at the end of the day, June 3, 2011.

Recommended By:



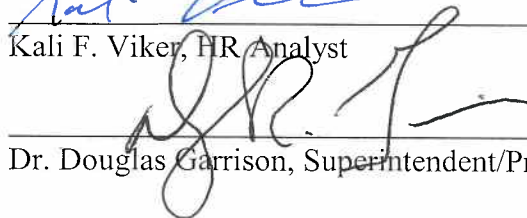
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, HR Analyst

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

June 28, 2011
Board Meeting Date

Consent Agenda Item No. D

Human Resources
College Area

Proposal:

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

Background:

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

Budgetary Implications:

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

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

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

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

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

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

BOARD AGENDA: 28-Jun-11

ACADEMIC AFFAIRS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM:	TO:	HOURS
Tomasi	Diana	Substitute - Administrative Ass't III	\$17.67	07/01/11	08/31/11	Up to 40 Hrs. Per Wk
ADMISSIONS & RECORDS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM:	TO:	HOURS
Arroyo	Susan	College Ass't V	\$13.50	06/10/11	06/17/11	29 Hrs. Per Wk
Brown	Kimberly	College Ass't V	\$13.50	06/10/11	06/17/11	29 Hrs. Per Wk
Chee	Jean	College Ass't V	\$13.50	06/10/11	06/17/11	29 Hrs. Per Wk
Cutino	MaryAnn	College Ass't V	\$13.50	06/10/11	06/17/11	29 Hrs. Per Wk
Del Rosario	Anita	College Ass't VI	\$14.00	06/10/11	06/17/11	29 Hrs. Per Wk
Del Rosario	Anita	College Ass't VI	\$14.00	06/07/11	06/09/11	29 Hrs. Per Wk
Jones	Ivory	College Ass't VI	\$14.00	06/10/11	06/17/11	29 Hrs. Per Wk
Mohlenhoff	Rachelle	College Ass't VII	\$15.00	06/10/11	06/17/11	29 Hrs. Per Wk
Simons	Karma	College Ass't VII	\$15.00	06/10/11	06/17/11	29 Hrs. Per Wk
ATHLETICS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM:	TO:	HOURS
Herring	Vincent	Ass't Men's Baseball Coach	\$200.00	05/21/11	05/21/11	Flat Rate
DRAMA						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM:	TO:	HOURS
Burmester	Kathleen	Stage Manager-"Firecracker"	\$900.00	05/16/11	06/30/11	Flat Rate
Warner	Ana	Carpenter-"Mattress"	\$2,000.00	05/16/11	06/30/11	Flat Rate
FACILITIES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM:	TO:	HOURS
Garrard	Kenny	Substitute-Custodian	\$13.53	05/16/11	06/10/11	40 Hrs. Per Wk.
MATE						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM:	TO:	HOURS
Sullivan	Deidre	Director	\$9,225.00	07/01/11	12/31/11	Flat Rate
Zande	Jill	Associate Director	\$8,685.00	07/01/11	12/31/11	Flat Rate
MEDIA SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM:	TO:	HOURS
Schaffer	Michael	Professional Expert	\$1,920.00	02/19/11	04/13/11	Flat Rate

TRIO						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM:	TO:	HOURS
Arroyo-Flores	Andrea	Profess Expert-Resident Ass't	\$490.00	06/21/11	06/30/11	Flat Rate
Arroyo-Flores	Andrea	Profess Expert-Resident Ass't	\$1,760.00	07/01/11	07/27/11	Flat Rate
Coen	Amanda	Profess Expert- Marine Science	\$640.00	06/21/11	06/30/11	Flat Rate
Coen	Amanda	Profess Expert- Marine Science	\$2,560.00	07/01/11	07/27/11	Flat Rate
Desai	Stuti	Profess Expert- Sci Learning Mgr.	\$1,500.00	06/09/11	06/30/11	Flat Rate
Desai	Stuti	Profess Expert- Sci Learning Mgr.	\$1,500.00	07/01/11	07/16/11	Flat Rate
Diaz	Carlos	Profess Expert-Resident Ass't	\$490.00	06/21/11	06/30/11	Flat Rate
Diaz	Carlos	Profess Expert-Resident Ass't	\$1,760.00	07/01/11	07/27/11	Flat Rate
Franklin	Nicole	Profess Expert- Ass't Summer Coord	\$1,500.00	07/01/11	07/16/11	Flat Rate
Franklin	Nicole	Profess Expert- Ass't Summer Coord	\$1,500.00	06/09/11	06/30/11	Flat Rate
Green	Jason	Profess Expert-Comm Learning Mgr.	\$1,500.00	06/09/11	06/30/11	Flat Rate
Green	Jason	Profess Expert-Comm Learning Mgr.	\$1,500.00	07/01/11	07/16/11	Flat Rate
Hornbake	Caroline	Profess Expert- Resident Coord	\$1,150.00	06/21/11	06/30/11	Flat Rate
Hornbake	Caroline	Profess Expert- Resident Coord	\$4,400.00	07/01/11	07/27/11	Flat Rate
McShane	Laura	Profess Expert- Math Sci	\$420.00	06/21/11	06/30/11	Flat Rate
McShane	Laura	Professional Expert- Math Sci	\$1,680.00	07/01/11	07/27/11	Flat Rate
Nguyen	Ben	Professional Expert	\$490.00	06/21/11	06/30/11	Flat Rate
Nguyen	Ben	Professional Expert	\$1,760.00	07/01/11	07/27/11	Flat Rate
Paige	Chinyere	Instructional Specialist	\$16.58	05/23/11	06/03/11	19 total Hrs.
Reyes	Carlos	Profess Expert-Resident Ass't	\$490.00	06/21/11	06/30/11	Flat Rate
Reyes	Carlos	Profess Expert-Resident Ass't	\$1,760.00	07/01/11	07/27/11	Flat Rate
Ross	Rikee	Profess Expert- Math Learning Mgr.	\$1,200.00	06/09/11	06/30/11	Flat Rate
Ross	Rikee	Profess Expert- Math Learning Mgr.	\$1,200.00	07/01/11	07/16/11	Flat Rate
Scott	Phillip	Profess Expert - Math	\$2,560.00	07/01/11	07/27/11	Flat Rate
Scott	Phillip	Profess Expert - Math	\$640.00	06/21/11	06/30/11	Flat Rate
Valle	Diana	Profess Expert-Resident Ass't	\$490.00	06/21/11	06/30/11	Flat Rate
Valle	Diana	Profess Expert-Resident Ass't	\$1,760.00	07/01/11	07/27/11	Flat Rate