

Monterey Peninsula Community College District

Governing Board Agenda

July 26, 2011

Consent Agenda Item No. A.1

Superintendent/
President's Office

Proposal:

To consider and approve the minutes of the Regular Board Meeting on June 28, 2011, and the Special Board Meeting on July 7, 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.

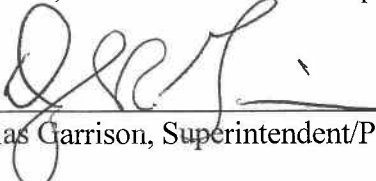
Budgetary Implications:

None.

RESOLUTION: BE IT RESOLVED, that the Governing Board approve the minutes of the Regular Board Meeting on June 28, 2011, and the Special Board Meeting on July 7, 2011.

Recommended By: Dr. Douglas Garrison, Superintendent/President

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

Agenda Approval: 
Dr. Douglas Garrison, Superintendent/President

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

REGULAR MEETING

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

TUESDAY, JUNE 28, 2011

MINUTES

1. OPENING BUSINESS

A. Call To Order – Chair Lynn Davis called the Regular Meeting to order at 1:32pm.

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:
Ms. Barbara Lee
Mr. Steve Ma

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) Conference with Legal Counsel Regarding Anticipated Litigation (one) (Government Code Section 54956.9 (b), Barbara Lee.
4) Superintendent/President Quarterly Evaluation (Government Code Section 54947).

- E. Reconvene to Regular Meeting and Roll Call – Chair Lynn Davis reconvened the Regular Meeting to order at 3:03pm and roll call was taken. Present:
Mr. Charles Brown, Vice Chair
Mr. Lynn Davis, Chair
Dr. Douglas Garrison, Superintendent/President
Mr. Charles Page, Trustee
Dr. Loren Steck, Trustee

Absent:

- Dr. Margaret-Anne Coppernoll, Trustee
Mr. Kage Williams, Student Trustee

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

2. RECOGNITIONS

- A. Moment of Silence:

- 1) Paula Travaille, Business Skills Center Instructional Assistant and Adjunct Instructor, passed June 12, 2011.

- B. Recognition of Visitors:

- 1) Ruthie Watts from City of Seaside, representing Kathryn Badon for the Citizens Trustee Area Redistricting Advisory Committee.

3. COMMUNICATIONS

- A. Comments from Visitors – none.

- B. Written Communications:

- 1) Joey Gomez, thank you letter as first awardee of the Dr. Richard Kezirian Endowed Scholarship / June 6.
2) California Community College Trustees (CCCT) Board announcement of CCCT Student Trustee Members Election - 2011 / June 7.
3) Sylvia Panetta, Panetta Institute, thank you letter to Dr. Richard Kezirian for MPC students attending Lecture Series / June 9.
4) Jack Scott, Chancellor, State of California, approval of MPC Foundation establishment as an auxiliary organization / June 20.
5) American Cancer Society acknowledgement of MPC's Men's and Women's Basketball Teams participation in annual cancer fundraising event / June 20.

MPC All User Emails:

- 1) Job Opportunity: Food Preparer, Child Development Center / June 8.
2) 2011-2012 Catalog/Class Schedule online, Leslie Procive, Academic Affairs / June 8.
3) Passing of Paula Travaille on June 12 / June 15.
4) KSBW TV coverage of MPC Nursing School and Simulation Lab / June 16-17.

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

- 1) Bid Notice: Theatre Modernization Project / May 19 and May 24.
2) Notice of Public Hearing on May 24 to Convey Easement to Pacific Bell Telephone Company / May 19.
3) Peninsula Losing Photography Legacy by Helen Ogden / May 19.

- 4) Ads: Orientation Schedule for Prospective MPC Trustees / May 20, May 24, May 26, May 29, June 1, June 8 and June 15.
- 5) Three Seats to Open on MPC Board / May 21.
- 6) College Baseball: All-California All-American Team Names Michael Aldrete and All-Northern California Team Names Nick Grim / May 25.
- 7) Memorial Day Concert at NPS (free parking at MPC) / May 25.
- 8) Teachers Adjust to Student ‘Customers’ by Mel Edelman, MPC Instructor / May 26.
- 9) Six MPC Hoop Stars Moving On: Julian Demalleville, Ryan Stanley, Patrick Kilty, Dominic Zanella, Quincezy Spencer, and Cameron Johnson / May 29.
- 10) Ad: Classified Staff Lab Specialist II, Auto Tech, and Adjunct Faculty in Math, Speech, Anatomy, English and All Disciplines / May 29.
- 11) The War on Culture: from kindergarten to community college, art education budgets are slashed to the bone (Kim and Gina Weston Scholarship Awards Ceremony) / June 2.
- 12) Cathy Haas Points Green Thumb Toward Retirement / June 4.
- 13) Ads: MPCCD Redistricting Committee Volunteers Needed / May 20, May 27, June 2, June 5, June 9, June 12 and June 13.
- 14) MPC Teachers, Administrators Reach Tentative Agreement / June 8.
- 15) MPC’s Nick Grim Drafted by Marlins / June 8.
- 16) Bid Notice: Life and Physical Science Modifications Buildings / June 9 and June 14.
- 17) Hartnell Trustees Rebuked by Colleagues (MPC invited to join website) / June 9.
- 18) Summer Jazz Camp / June 10.
- 19) Cabrillo drops golf (five players transfer to MPC) / June 10.
- 20) Your Town: Scholarship applications due June 20 (for MPC students interested in journalism career) / June 14.
- 21) Helping employers keep staff by Eric Wright (MPC negotiations) / June 16.
- 22) MPC Theatre Company is seeking volunteers / June 16.
- 23) MPC Union Saves Jobs With Pay Cuts (Faculty) / June 17.

Reports and Presentations:

- 1) Institutional Report – no report.
- 2) Superintendent/President’s Report – Dr. Douglas Garrison. Dr. Garrison was pleased to refer the Board to the action item on today’s Agenda to rescind the layoff notices of faculty members. / Discussions are continuing with MPCEA who is assessing their membership for options to reduce the Classified portion of the budget deficit. MPC is actively working to bring closure with the Classified staff through negotiations. / Three prospective board candidate orientations have been held and a four session was added for July 14 at the campus. Area 3 has had the least number of attendees from the cities of Monterey and Canyon Del Rey. / Dr. Garrison will be interviewed on June 29 by the Monterey County Board of Supervisors and their consultant SRI to plan for a county-wide economic strategic planning session.
- 3) Vice President Report – Carsbia Anderson, Vice President of Student Services. Carsbia expressed gratitude for the graduation support and teamwork, in making the move from the amphitheater to the gym due to poor weather. He appreciated the help from Sigrid Klein, Julie Osborne and Vera Coleman. He thanked Steve Morgan, Supervisor Shaune Burke and his crew for assembling the staging and chairs, Dustin Conner from Kitchell for carpeting, and Lyndon Schutzler for delaying his remodeling project to hold the commencement inside the gym. / Other recognition

ceremonies made for a busy week with the Latino Recognition Ceremony, Kente Umoja Rites of Passage, and Nurse Pinning Ceremony. / The Coalition of Scholarship Organizations (COSO) Recognition Breakfast was well attended, with many students planning to enroll at MPC. Dr. Garrison thanked Co-chairs Ruthie Watts and Carsbia Anderson for the wonderful job done organizing the COSO Breakfast. / Carsbia participated in the CSSO Annual Retreat where Chief of Student Services Officers plan their agenda for the next year and set goals. CSSOs are additionally working on supporting SB 1440, the transfer bill. / Upward Bound began their summer session two weeks ago with trips to LA campuses. The program helps students entering 9th grade to prepare them for college, and when in college, follows them to their graduation from college. The students will attend UC Santa Cruz as the final Upward Bound link to college preparation. / This week the Ron Johnson and Andy Tone Football Camp welcomes 300+ kids and coaches to campus; kids see the facilities and are introduced to the campus which encourages them to attend MPC. / Financial Aid numbers for Pell Grants applications are up with more students searching for financial aid; Pell applicants for 2010-2011 are 1,813 vs 1,657 for 2009-2010, and BOG fee waiver recipients were 5,448 for 2010-2011 vs 3,060 for 2009-2010. 3,800 BOG applicants files are already completed as of June, 2011.

The Board thanked Carsbia for organizing this year's commencement and noted how well it turned out for the graduates and families.

- 4) Academic Senate Report – no report.
- 5) MPCEA Report – Loran Walsh, President. Loran reported that MPCEA has asked that a board policy addressing food and drink in classrooms be initiated as there is currently no policy in place. / MPCEA's membership had a 75% turnout with 109 members to vote on multiple options to address the Classified deficit; the members voted down the options and MPCEA will return to negotiations. CSEA headquarters has become more accessible and he is optimistic that an agreement can be reached. Loran expressed MPCEA's appreciation to negotiators Barbara Lee, Steve Ma, and Larry Walker. He also acknowledged the pay cuts accepted by Administrators and Faculty, and trusts MPCEA will come together to reach its own agreement. Loran was thanked for his leadership and work on behalf of MPCEA.
- 6) MPCTA Report – no report.
- 7) ASMPCC Report – no report.
- 8) College Council Report -- no report.
- 9) MPC Foundation Report, Robin Venuti, Executive Director. Robin acknowledged that official notification was received on June 20, 2011, that the MPC Foundation is approved by the Chancellor's Office as an auxiliary organization of MPC. / The 2010 audit is complete with a rating of "unqualified opinion," the highest rating available. / Dr. Kezirian's Endowed Scholarship Fund has 49 donors and is close to the fund goal of \$25,000. / The Foundation is excited to announce their redesigned website is planned to launch on July 15. The website is comprehensive and easy to read with many stories on students and alumni. / Three grants were received: \$50,000 from the Monterey Peninsula Foundation, \$30,000 from Apgar Foundation for the Great Books

Program, and \$5,000 from the Pebble Beach Company Foundation. / The School of Nursing had great press in June on the donation for the simulation lab upgrade, and also had TV coverage from KSBW. / Two small grant applications of \$2,500 each were submitted to the Sons of Italy and the Upjohn California Fund, and the Foundation is now working on larger grants. / One-third of the Edward Weston Photography Collection, on long term loan from the MPC collection, is on exhibit at the Monterey Museum of Art (MMA). The initial collection from Teddy Weston was purchased by MPC in the mid-1960's; MPC now owns sixty Weston pieces and a recent appraisal by Sotheby's has ensured the collection is insured at its correct value through MMA. / Foundation total donations for May, 2011 were \$25,780.61.

10) Governing Board Reports:

- a) Community Human Services / Trustee Steck reported that CHS held its annual retreat and the Board is looking forward to energize the organization.
- b) Trustee Reports: Trustee Brown reported that MPC was well represented at the COSO Breakfast by S/P Garrison, VP Anderson and himself. Chair Lynn thanked the Board for their attendance at multiple commencement activities in June.

11) Legislative Advocacy Report:

- a) AB 1029 Support for Stand Alone Courses – Dr. Garrison explained this bill would extend local opportunities to design and approve credit instructional courses as they are created to meet local educational and workforce needs.
- b) ACCCA Legislative Update Report as of June 8, 2011 (report attached to Communications).

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

- a) Active Bond/Facility Projects Update:

MPC Education Center (at Marina) Permanent Buildings – Interior work is essentially completed. The Wind Turbine has been installed. IT is installing data/computer connections. Parking lot asphaltting has been completed and landscaping planting is in process. Work will be completed by late summer of 2011. Furniture will be delivered the week of July 5, 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 work has begun and will be completed by the commencement of classes. Parking lot B work also includes a new turn-around entrance to the Theatre being renovated.

New Student Services Building – The Staff has moved into the building.

Swing Space – The “Swing Space Village” is located adjacent to and south of the Theatre. The Swing Space user groups have been 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, and as a result, the General Classrooms Swing Space was vacated, and the space is now being modified to accommodate Life Science and Physical Science. Work includes

modifying 6 existing classrooms into 4 science classrooms, 6 offices, and 5 lab preparation rooms. Work will be done by August 1, 2011.

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

Business / Computer Science Building – The building is complete and being used. Final costs are being compiled.

Humanities / Old Student Services / Business Humanities – The project is receiving State matching funds. The State Chancellor's Office approved the bid. The project bid was significantly under budget and work has begun on Phase 1 (Old Student Services Building).

Theatre – Bids are due on June 21, 2011 and are planned for consideration at the Board Meeting on June 28, 2011. Work will commence immediately and is expected to be completed by December, 2012.

Life Science / Physical Science Buildings – The project is in the bidding process with bids due July 19, 2011. The low bid will be on the July 26 Board Agenda for approval. 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 late Fall. The Gym first floor work has to be completed before work on the pool and tennis courts can begin. 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 installation of two new locker structures for Art Ceramics and Studio. There are 44 lockers with their own roofs, lighting, eye wash, sinks and small work areas. The project will be completed by summer 2011. This project is being partially funded (\$100,000) from State Scheduled Maintenance funds.

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

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

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

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

4. **CONSENT CALENDAR**

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

Motion Page / Second Steck / Carried

2010-2011/135

BE IT RESOLVED,

- 1) That the Governing Board approve the minutes of the Regular Board Meeting on May 24, 2011.
- 2) That the Governing Board accept gifts donated to the college with appropriate acknowledgement to donors.
- 3) That the May 31 regular payroll in the amount of \$2,296,648.47; and the June 3 manual payroll in the amount of \$1,082.40; and the June 10 supplemental payroll in the amount of \$52,051.49; for a total payroll of \$2,349,782.36, be approved.
- 4) That Commercial Warrants:

Number 12857849 through Number 12857922	\$ 135,364.75
Number 12859119 through Number 12859165	\$ 147,990.96
Number 12860079 through Number 12860107	\$ 244,714.53
Number 12860684 through Number 12860730	\$ 249,222.52
Number 12861449 through Number 12861474	\$ 142,632.00
Number 12862944 through Number 12862976	\$ 162,393.30
Number 12863864 through Number 12863901	\$ 353,552.24

in the total amount of \$1,435,870.30, be approved.
- 5) That Purchase Order Numbers 112407 through 112510 in the amount of \$548,145.66 be approved.
- 6) That the following budget increases in the Restricted General Fund be approved:

Net increase in the 6000 (Capital Outlay) object expense category	\$ <u>16,000</u>
Increase of \$16,000 in funds received for FY 2010-2011.	\$ 16,000
- 7) That the following budget adjustments in the Restricted General Fund be approved:

Net increase in the 4000 (Supplies) object expense category	\$ 1,250
Net decrease in the 5000 (Other/Services) object expense category	\$ 1,250
- 8) That the following budget adjustments in the Unrestricted General Fund be approved:

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
- 9) That the following budget adjustments in the Child Development Fund be approved:

Net increase in the 2000 (Classified Salary) object expense category	\$ 13,195
Net decrease in the 4000 (Supplies) object expense category	\$ 1,426
Net decrease in the 5000 (Other/Services) 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

Increase of \$11,500 in revenue and matching expenses to reflect funds received for FY 2010-2011; and
increase of \$6,886 in revenue and matching expenses to reflect funds carried forward from FY 2009-2010 to FY 2010-2011.

- 10) That the following budget increase in the Orr Estate Fund be approved, to adjust the Orr Estate revenue due to additional revenue received from 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.

- 11) 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.

B. Faculty Personnel (revised):

- 12) That the Governing Board approve the following Faculty personnel items:
- 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.
 - Grant Equivalency to Minimum Qualifications to David Michaels to teach Mathematics, effective Spring 2011.
 - Employment of Microbiology Instructor Heather Craig under faculty service area Biology (Biol), effective Fall 2011.
 - Employment of Chemistry Instructor Sarah Gerhardt under faculty service area Chemistry (Chem), effective Fall 2011.
 - Employment of Child Development Instructor Mary Johnson under faculty service area Child Development (ChildDev), effective Fall 2011.
 - Grant Equivalency to Minimum Qualifications to Mary Johnson to teach Child Development, effective Fall 2011.
 - Employment of History Instructor Elizabeth Mullins under faculty service area History (His), effective Fall 2011.
 - Approve the hired part-time, substitute, and overload for Spring 2011.

C. Classified Personnel:

- 13) That the Governing Board approves 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.

D. 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 May 31, 2011 be accepted.

Motion Steck / Second Brown / Carried

2010-2011/136

Steve Ma, Vice President, Administrative Services presented the May Financial Report:

Operating Fund net revenue through May 31, 2011 is \$39,193,796 which is 4.7% less than last fiscal year. Expenditures year-to-date total \$40,885,086 which is .30% less than the same time last fiscal year, for a net of -\$1,691,290. Additional revenues to be received for this fiscal year include second and third quarter lottery funds and additional apportionment revenue estimated at \$5M.

We project the revenue and expenditures within the Operating Fund overall will closely match the budget plan adopted for this fiscal year. Highlights of financial activities year-to-date are as follows:

Revenues - The May apportionment payment was \$1,983,920. The June apportionment payment will be deferred until FY 2011-2012. Interest income will come in lower than budgeted. This is due to the auditor-controller of Monterey County overpaid interest in the FY 2009-2010. This misallocation occurred due to the transition to new investment software. The amount that was over-allocated during FY 2009-2010 requires an adjusting entry to correct the error. The adjustment was posted to the books this month. Fiscal Services will be starting to close out the fiscal year at June 30, 2011, and will be setting up year-end receivables.

Expenditures – Overall, the District operating funds expenditures continue to track as projected:

Parking Fund - Parking revenues are at 131%, indicating total revenue for the year to be significantly higher than budget. Expenses are under budget.

Self Insurance Fund - Self Insurance expenses are at 84.3% which is 24.5 % less than the same time last fiscal year. At this time it appears that we could see some potential savings in the self insurance fund over last fiscal year. Fiscal Services will be closing out the self insurance fund at June 30, 2011, with additional receivables and payables setup before the fund is closed out.

Associated Student of Monterey Peninsula College Fiduciary Fund - We are addressing the current year actual revenue and expense accounts with the ASMPC Coordinator. We will continue to closely monitor the ASMPC and club accounts in the early fall to ensure they are not spending down their reserve funds.

Cash Balance - The total cash balance for all funds is \$75,467,111, including bond cash of \$59,223,347 and \$16,243,764 for all other funds. Operating funds cash is \$5,355,023 and is expected to decline through the end of the fiscal year because of the state deferrals; however, a positive operating cash balance is still projected for June 30, 2011.

- B. BE IT RESOLVED, that the Fiscal Year 2011-2012 Tentative Budget be approved, and the public hearing for the adoption of the final budget be scheduled for August 23, 2011, 3:00pm at the Karas Room of the Library and Technology Center, Monterey Peninsula College, 980 Fremont Street, in Monterey, CA. The 2011-2012 Tentative Budget and Vice President Ma's Executive Summary are uploaded to the MPC Board of Trustees website under the June 28, 2011 meeting agenda.

Motion Page / Second Steck / Carried

2010-2011/137

Steve Ma acknowledged the hard work of the Fiscal Staff to produce the Tentative Budget, with particular thanks to Rosemary Barrios and Connie Stevens.

- C. BE IT RESOLVED, that the Governing Board authorize the Vice President for Administrative Services to enter into a contract with Kitchell for Program Management Services for the period July 1, 2011 through December 31, 2011.

Motion Page / Second Steck / Carried

2010-2011/138

- D. BE IT RESOLVED, that the Governing Board ratify the contract with GBMI, Inc., (Inspector) for on-going inspection services.

Motion Steck / Second Page / Carried

2010-2011/139

- E. BE IT RESOLVED that the Governing Board ratify the Project Assignment Amendment 01 (PAA) with GBMI, Inc., Inspector of Record (IOR), to perform inspection services on an hourly basis not to exceed \$21,000 in conjunction with the Parking Lot B construction project.

Motion Steck / Second Page / Carried

2010-2011/140

- F. BE IT RESOLVED, that the Governing Board authorize a Notice of Intent to enter into a lease agreement with the Monterey Bay Certified Farmers Market, Inc., at \$175 per week for the period of August 1, 2011 through July 31, 2012, and direct staff to publish the

Notice of Intent in a newspaper of general circulation once a week for three consecutive weeks commencing with the week of July 4, 2011.

Motion Page / Second Brown / Carried **2010-2011/141**

- G. New Business Agenda Item No. G was pulled.
~~BE IT RESOLVED, that the Governing Board approve the awarding of the Theater Modernization project to _____ in the amount of \$ _____.~~

- H. BE IT RESOLVED, that the Governing Board approve professional non-auditing services with Vavrinek, Trine, Day & Company, LLP, Certified Public Accountants, to assist with developing an indirect cost plan for Federal approval. The total cost for the project is not expected to exceed \$9,500.

Motion Steck / Second Page / Carried **2010-2011/142**

- I. BE IT RESOLVED, that the Governing Board approve a Memorandum of Understanding between Monterey Peninsula College and the Community Hospital Foundation for operating expenses for the Maurine Church Coburn School of Nursing for 2011-2012.

Motion Steck / Second Brown / Carried **2010-2011/143**

- J. New Business Item No. J revised.
BE IT RESOLVED, that the appointment of Dan Albert, Kathryn Badon, Jean Grace, Marilynn Gustafson, Jay Hudson, Donna Jett, Karen Kadushin, Mel Mason, Thomas Moore, and Paula Pelot, as members of the Citizens Redistricting Advisory Committee, be approved.

Motion Steck / Second Brown / Carried **2010-2011/144**

- K. BE IT RESOLVED, that the contract amendment with EMC Planning Group for land planning and CEQA compliance services, be ratified.

Motion Page / Second Brown / Carried **2010-2011/145**

- L. New Business Item No. L revised.
BE IT RESOLVED, that the agreement to employ Marty Johnson as the Interim Vice President of Academic Affairs, effective July 18, 2011, and ending no later than the end of spring 2012 semester, be ratified.

Motion Steck / Second Page / Carried **2010-2011/146**

- M. BE IT RESOLVED, that the Governing Board ratify the attached tentative agreement between MPCTA and the District which addresses the 2011-2012 budget deficit by reducing salaries and rescinding layoffs.

Motion Steck / Second Page / Carried **2010-2011/147**

- N. BE IT RESOLVED, that the Governing Board rescind the layoffs of full-time faculty Daniel Phillips, Walter White, Sunshine Giesler, Kevin Bransfield, David Michaels, Alethea DeSoto, Carolyn Hansen, and Kimberly Christoff-Mansfield and authorize Administration to notify these individuals that the layoff notices are withdrawn.
- Motion Steck / Second Brown / Carried by Consensus **2010-2011/148**
- O. BE IT RESOLVED, that the Governing Board approve the attached 2011-2012 salary schedule for Administrative employees effective July 1, 2011.
- Motion Steck / Second Page / Carried **2010-2011/149**
- P. BE IT RESOLVED, that the Governing Board approve the attached 2011-2012 salary schedule for Management/Supervisory employees effective July 1, 2011.
- Motion Page / Second Brown / Carried **2010-2011/150**
- Q. BE IT RESOLVED, that the Governing Board approve the attached 2011-2012 salary schedule for Confidential employees effective July 1, 2011.
- Motion Brown / Second Steck / Carried **2010-2011/151**
- R. BE IT RESOLVED, that the Governing Board approve the attached 2011-2012 salary schedule for Classified employees effective July 1, 2011.
- Motion Steck / Second Page / Carried **2010-2011/152**
- S. BE IT RESOLVED, that the Governing Board adopt the electronic version of the 2011-2012 Monterey Peninsula College Catalog.
- Motion Page / Second Steck / Carried **2010-2011/153**
- T. BE IT REVOLVED, that the Governing Board approve travel from June 25, 2011 through June 29, 2011 to Vancouver, British Columbia, Canada for Deidre Sullivan and Jill Zande.
- Motion Page / Second Steck / Carried **2010-2011/154**
- U. New Business Information Item No. U. was pulled.
~~INFORMATION: Board Policy 2130 Purchasing.~~
- V. New Business Information Item No. V. was pulled.
~~INFORMATION: Board Policy 2132 Bids and Contracts.~~
- W. New Business Information Item No. W. was pulled.
~~INFORMATION: Board Policy 2206 Bicycles, Skateboards, Roller Skates, Roller Blades, Scooters, and Other Similar Non-Motorized Devices on District Property.~~
- X. INFORMATION: Calendar of Events.

6. **ADVANCE PLANNING**

A. Special Board Meeting, Thursday, July 7/7, 2011, to address MPCEA budget deficit:

- Closed Session, 3:00pm, Stutzman Seminar Room, Library and Technology Center
- Open Special Meeting, 4:00pm, Sam Karas Room, Library and Technology Center

B. Regular 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

Regular Board Meeting, Tuesday, August 23, 2011


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

C. Future Topics:

- 1) Assessment of Board Goals for 2010-2011.
- 2) Citizens Redistricting Advisory Committee Recommendations – August 23, 2011.
- 3) SB 1440, the transfer bill - Institutional Report.

7. **ADJOURNMENT** – The Regular Board Meeting was adjourned at 5:05pm by Chair Lynn Davis.

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.

Any writings or documents that are public records and were provided to a majority of the Governing Board regarding an open session item on these Minutes 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 July 27, 2011

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

SPECIAL MEETING

3:00-3:55pm, Closed Session, Stutzman Seminar Room, LTC
4:00-5:00pm, Special Meeting, Sam Karas Room, LTC
980 Fremont Street, Monterey, California 93940
www.mpc.edu/GoverningBoard

THURSDAY, JULY 7, 2011

MINUTES

1. OPENING BUSINESS

A. Call To Order – Chair Lynn Davis called the Special Meeting to order at 3:00pm.

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:
Ms. 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 Labor Negotiators (Government Code Section 54957.6)
a) Agency Negotiators: Steve Ma and Barbara Lee
b) Employee Organization: MPCEA (Monterey Peninsula College Employees Association)

E. Reconvene to Special Meeting and Roll Call – Chair Lynn Davis called the Special Meeting to order at 4:00pm and roll call was taken. Present:
Mr. Charles Brown, Vice Chair
Mr. Lynn Davis, Chair
Dr. Douglas Garrison, Superintendent/President
Mr. Charles Page, Trustee
Dr. Loren Steck, Trustee

Absent:
Dr. Margaret-Anne Coppernoll, Trustee
Mr. Kage Williams, Student Trustee

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

2. **RECOGNITIONS**

A. Recognition of Visitors – Chair Lynn Davis acknowledged the audience, estimated at 55-60 attendees, and invited them to speak with a time limit of three minutes, following the reading of New Business Item No. 3.A.

B. Comments from Visitors – see Public Comments following New Business Item No. 3.A.

3. **NEW BUSINESS**

A. BE IT RESOLVED, that the Governing Board adopt the following resolution to reduce the Classified service because of lack of work or lack of funds.

RESOLUTION:

WHEREAS, Education Code Sections 88014, 88017, 88117, and 88127 authorize the District to layoff Classified employees for lack of work and/or lack of funds; and,

WHEREAS, the Governing Board of the Monterey Peninsula Community College District hereby finds it necessary to eliminate and/or reduce the Classified service as specified below:

POSITION	FTE
• Accounting Specialist	1.0
• Administrative Assistant I (two positions)	.66
• Administrative Assistant II	.44
• Art Gallery Specialist	.40
• Attendance Accounting Specialist	1.0
• Campus Security Officer	1.0
• College Receptionist/Dispatcher	1.0
• Groundskeeper	1.0
• Information Systems Specialist	1.0
• Instructional Specialist (three positions)	1.01
• Instructional Specialist-Theatre Master Carpenter	1.0
• Instructional Specialist-Theatre Master Electrician	1.0
• Instructional Technology Specialist (two positions)	.83
• Laboratory Specialist I	.22
• Matriculation Services Specialist	1.0
• Media Technician – Audio/Visual	.33
• Re-entry Counseling Services Specialist	.47

- Research Specialist 1.0
- Sciences Lab Manager 1.0
- Theatre Management Specialist 1.0

NOW, THEREFORE, BE IT RESOLVED that as of September 15, 2011, the Classified positions of the District shall be discontinued and/or reduced to the extent hereinabove set forth; and

BE IT FURTHER RESOLVED that the Superintendent/President or his designee is authorized and directed to give notice of layoff to all affected employees and to the appropriate exclusive bargaining representative not later than 60 days prior to the effective date of layoff as set forth above.

Opening Statement by Dr. Garrison: Dr. Garrison reminded the Board and the audience of the history of the budget process, beginning with the Governor’s budget severely reducing the MPC budget for 2011-2012. Today’s remedy to the MPC Classified budget deficit is brought forward very reluctantly. Negotiations have proceeded with both bargaining units, which have resulted in a silo approach at their request, meaning that the amount of deficit addressed by each employee group will result in payroll savings credited to each group. The deficit budget for Classified staff is approximately \$744,000. Negotiations to find ways to address this obligation and to do so with the least impact possible on staff and services began in February and have continued over many months. A tentative agreement was voted down by the MPCEA membership in June. The fiscal year began on July 1st and the 2011 Tentative Budget was passed at the June 28th Regular Board Meeting. The \$744,000 remains as the obligation for MPCEA. The Tentative Budget assumes addressing that deficit by reducing Classified staff, which requires a sixty day notice of layoff with an effective date of September 15, 2011. Without a Classified agreement, other employees are now subsidizing the lack of resolution. The District remains open to negotiations and remains hopeful that the list of reductions is either not implemented at all or not fully implemented.

Public Comments: Ten attendees spoke on behalf of eliminating or reducing the proposed Classified reductions throughout the MPC campus: Loran Walsh as President of CSEA; for Theater Arts Gary Bolen, Chair, Steve Retsky, and Eric Maximoff; Melissa Pickford, Art Gallery; Vicki Rhea for the Business and Technology Division, specifically for evening and weekend staff coverage; Steve Morgan, supporting CSEA and Facilities; Loran Walsh as a Campus Security Officer, Alicia Cadriel for Accounts Payable in Fiscal, and one student for the Re-entry and Multi-cultural Center. Each speaker asked the Board to consider the impacts on students, services, and staff and to reject the resolution.

Board Comments: Each Trustee spoke before the vote was called. The audience was thanked for their heartfelt comments, their passion for their jobs and dedication to MPC, and their support of the Classified staff. The Board reiterated the difficulty of making these budget deficit decisions and their reluctance to call for layoffs.

Motion Steck / Second Page / Carried by a vote of 4-0
with one Trustee absent.

2011-2012/01

- B. BE IT RESOLVED, that the Governing Board approve the attached 2011-2012 Faculty salary schedules A, B1, B2, C1, C2 and Coaching, effective July 1, 2011.

Motion Steck / Second Brown / Carried **2011-2012/02**

- C. BE IT RESOLVED, that the Governing Board approve the contract for \$312,203 with First 5 Monterey County that provides funds for the employment of one non-tenure track full time Counselor for the period of July 1, 2011 through June 30, 2014.

Motion Steck / Second Page / Carried **2011-2012/03**

- D. BE IT RESOLVED, that the Governing Board approve the employment of Amber Russell as a categorically funded, non-tenure track, full time Counselor for the 2011-2012 academic year, effective August 15, 2011.

Motion Steck / Second Page / Carried **2011-2012/04**

- E. BE IT RESOLVED, that the Governing Board approve the attached contract with Education Leadership Search, the ELS Group, for providing the service of Martin Johnson as the Interim Vice President for Academic Affairs, effective July 18, 2011.

Motion Page / Second Brown / Carried **2011-2012/05**

- F. BE IT RESOLVED, that the Governing Board approve the reduced service partial retirement of 15% for Stephanie Tetter per the amended Article 19 of the MPCTA-MPC agreement and Education Code 87483, effective July 8, 2011.

Motion Steck / Second Page / Carried **2011-2012/06**

4. **ADVANCE PLANNING**

- A. Regular 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

Regular Board Meeting, Tuesday, August 23, 2011

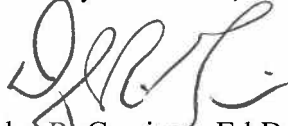
- Closed Session, 1:30pm, Stutzman Seminar Room, Library and Technology Center
- Regular Meeting, 3:00pm, Sam Karas Room, Library and Technology Center

- B. Future Topics:

- 1) Assessment of Board Goals for 2010-2011.
- 2) Citizens Redistricting Advisory Committee Recommendations – August 23, 2011
- 3) Naming of Building and Other Property Components, Board Policy 1435.

5. **ADJOURNMENT** – the Special Meeting was adjourned at 5:00pm by Chair Lynn Davis.

Respectfully submitted,



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

6. **CLOSED SESSION**

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

Any writings or documents that are public records and were provided to a majority of the Governing Board regarding an open session item on these Minutes 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 July 27, 2011

Monterey Peninsula Community College District

Governing Board Agenda

July 26, 2011

Consent Agenda Item No. A.2

Superintendent/
President's Office

Proposal:

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

Background:

The following donations have been made to Monterey Peninsula College:

- | | |
|--|---|
| • Francis Estrand-Cartier | 39 Books to the Library |
| • Forest Hill Manor Resident's Assn. | 14 Books to the Library |
| • Matt Gardner | \$100 to ASMPC Robotics Club |
| • David and Claudia Gibson | 158 Books to the Library |
| • Dr. Yutaka Kanayama | 59 items to the Library, including 35-volume Japanese encyclopedia and dictionaries |
| • Kitchell | \$350 to Student Services Cap and Gown Fund |
| • MTS Gulf Coast Section, Stennis Space Center | \$200 to MATE for Excellence Award |
| • Dr. M. Bridget Nettleton, President, American Assembly for Men in Nursing Foundation | \$500 to School of Nursing's Men in Nursing Program for one student scholarship |
| • Recess Urban Recreation, Inc. | \$900 for Child Development Center |
| • Swinerton Builders | \$350 for grand opening of Student Services Bldg. |
| • Tina Warren, from the collection of George Warren | \$209 Books to the Library |

Budgetary Implications:

None.

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

Recommended By: Dr. Douglas Garrison, Superintendent/President

Prepared By:

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

Agenda Approval:

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

Monterey Peninsula Community College District

Governing Board Agenda

July 26, 2011

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve June regular payroll along with July supplemental payroll. Approve June 30th and July 8th payrolls.

Background:

June 30, 2011	Regular Payroll	\$ 2,076,129.62
July 8, 2011	Supplemental Payroll	\$ <u>34,997.55</u>
Total		\$ 2,111,127.17


Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

June 30th regular payroll in the amount of \$2,076,129.62 and the
July 8th supplemental payroll in the amount of \$34,997.55,
For a total payroll of \$2,111,127.17, be approved.

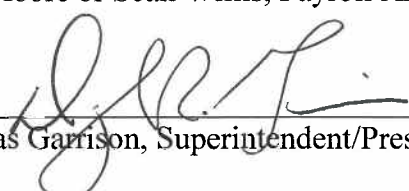
Recommended By: _____


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

July 26, 2011

Consent Agenda Item No. A.4

Fiscal Services

College Area

Proposal:

Approve Commercial Warrants for June 2011.

Background:

Number 12864491 through Number 12864523	\$593,294.04
Number 12865548 through Number 12865636	\$246,547.32
Number 12866909 through Number 12866940	\$218,827.80
Number 12867451 through Number 12867479	\$91,521.94
Number 12868273 through Number 12868305	\$93,685.61
Number 12868991 through Number 12869037	\$705,892.07
Number 12870993 through Number 12871093	\$533,864.97
Total	\$2,483,633.75

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants:

12864491 through 12864523, 12865548 through 12865636, 12866909 through 12866940, 12867451 through 12867479, 12868273 through 12868305, 12868991 through 12869037, 12870993 through 12871093, in the amount of \$2,483,633.75 be approved.

Recommended By:



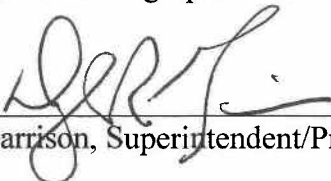
Stephen Ma, Vice President, Administrative Services

Prepared By:


Alicia Cadriel, Accounting Specialist


Rosemary Barrios, Controller

Agenda Approval:


Dr. Douglas Garrison, Superintendent/President

School Board Approval Report
6/2/2011 through 6/2/2011

40 Monterey Peninsula College

Issue Date 06/02/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12864491	Anthem Blue Cross	PV- 11348	340000	Employee Life Insurance for June 2011	\$2,014.27
12864492	Bone Clones	PO- 112327	430000	Instructional materials	\$1,445.84
12864493	De Soto, Alethea	PV- 11342	470000	Reimbursement for Refreshments for H.S.Orientation	\$132.84
12864494	DELL MARKETING L.P.	PO- 112258	640000	Optiplex 780 mini tower desktop computer	\$1,089.86
	DELL MARKETING L.P.	PO- 112263	640000	780 Optiplex desktop (campus standard)	\$886.17
	DELL MARKETING L.P.	PO- 112315	640000	780 optiplex desktop computer (campus standard0	\$886.17
	DELL MARKETING L.P.	PO- 112373	640000	780 Optiplex desktop computer(campus standard)	\$886.17
12864495	Department of Forestry	PV- 11343	520000	CFSTES Fire Command 1C Course	\$1,635.32
12864499	FEDERAL EXPRESS CORP	PO- 111752	580000	Open order for Federal Express shipments	\$51.88
	FEDERAL EXPRESS CORP	PO- 111752	580000	Open order for Federal Express shipments	\$31.52
12864500	Fitness Edge	PO- 112294	430000	Instructional equipment	\$14,167.44
12864501	Gander Publishing	PO- 112417	450000	Life Skills Reading Set # 5524775	\$544.78
12864502	JC PAPER CO	PO- 11218	450000	Open order for printing paper	\$725.81
12864503	Keenan & Associates/CCIG	PO- 11112	340000	Open order for dental claims	\$28,139.99
12864504	LINCOLN EQUIPMENT INC	PO- 112268	450000	01-115 100 lb pails of Pulsar plus briquettes	\$1,573.18
12864505	LOZANO SMITH	PO- 11241	570000	Legal consulting in regards to collective bargaini	\$1,036.86
	LOZANO SMITH	PO- 11241	570000	Legal consulting in regards to collective bargaini	\$11,084.41
12864506	Marina Coast Water District	PO- 111859	550000	Open order for water for Marina Education Ctr.	\$213.44
	Marina Coast Water District	PO- 111859	550000	Open order for water for Marina Education Ctr.	\$295.63
	Marina Coast Water District	PO- 111859	550000	Open order for water for Marina Education Ctr.	\$390.19
	Marina Coast Water District	PO- 111860	550000	Open order for water for the PSTC	\$375.63
	Marina Coast Water District	PO- 111860	550000	Open order for water for the PSTC	\$262.61
	Marina Coast Water District	PO- 111860	550000	Open order for water for the PSTC	\$138.21
12864507	Market Lab	PO- 112278	640000	Instructional materials	\$1,411.19
12864508	Monrad, Renee	PV- 11344	580000	Reimbursement for CAMFT Liability Insurance	\$80.00
12864509	MONTEREY AUTO SUPPLY INC	PO- 112453	430000	Open PO at Monterey Auto Supply (NAPA)	\$104.13
	MONTEREY AUTO SUPPLY INC	PO- 112453	430000	Open PO at Monterey Auto Supply (NAPA)	\$1.23

School Board Approval Report
6/2/2011 through 6/2/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/02/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12864509	MONTEREY AUTO SUPPLY INC	PO- 112453	430000	Open PO at Monterey Auto Supply (NAPA)	\$58.64
12864510	Morgan,Michaelia	PO- 111953	510000	ASL interpreting for Spring 2011	\$380.00
12864512	Paris, Kristen	PV- 11345	510000	Tech Prep Assistant for May 2011	\$425.00
12864513	ProQuest LLC	PV- 11346	450000	Renewal of Subscription of Wall Street Journal	\$2,658.60
12864514	Riddell/All American	PO- 112399	550000	Football equipment reconditioning	\$4,588.67
12864515	Rubin, Fredrick	PV- 11347	510000	Tech Prep Coordinator for May 2011	\$1,700.00
12864516	Sports Graphics	PO- 112389	430000	Mats for the gymnasium	\$1,680.00
12864517	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	\$1,381.60
12864518	The Hartford	PV- 11349	340000	Disability Premium for June 2011	\$2,525.76
12864520	US Bancorp Equipment Finance	PO- 111879	560000	Open order for lease of the Minolta copier	\$258.17
12864521	VISION SERVICE PLAN/CCIG	PO- 11114	340000		\$3,188.64
12864522	Wells Fargo Insurance Services	PV- 11350	540000	2010-2011 Student Health Insurance Premium	\$9,604.00
	Wells Fargo Insurance Services	PV- 11350	540000	2010-2011 Student Health Insurance Premium	\$686.00
Fund 0100 totals:					\$98,774.04

School Board Approval Report
6/2/2011 through 6/2/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/02/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12864513	ProQuest LLC	PV- 11346	450000	Renewal of Subscription to Wall Street Journal	\$286.40
12864519	Troxel Communications	PO- 112274	640000	Technology refreshment	\$4,340.21
12864523	YBP Library Services	PO- 112248	430000	Open order for library materials	\$212.40
	YBP Library Services	PO- 112248	430000	Open order for library materials	\$14.35
	YBP Library Services	PO- 112248	430000	Open order for library materials	\$86.28
	YBP Library Services	PO- 112248	430000	Open order for library materials	\$32.43
	YBP Library Services	PO- 112248	430000	Open order for library materials	\$2.33
Fund 1400 totals:					\$4,974.40

School Board Approval Report
6/2/2011 through 6/2/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/02/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12864496	Dilbeck & Sons Inc.	PO- 111458	620000	Reencumberance for construction of Ed. Ctr.	\$423,196.69
12864497	Don Chapin Company	PO- 112113	620000	Sitework & demolition for the Artt Lockers project	\$31,432.50
12864498	EMC PLANNING GROUP INC	PO- 112090	620000	CEQA process for the PSTC project at Parker Flats	\$10,221.41
12864511	Otto Construction	PO- 112207	620000	General construction work for Art Lockers project	\$24,695.00
Fund 4800 totals:					\$489,545.60
District Totals for 6/2/2011:					\$593,294.04

School Board Approval Report
6/2/2011 through 6/2/2011

mountsRef

District Total for 6/2/2011 through 6/2/2011: \$593,294.04

School Board Approval Report
6/9/2011 through 6/9/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/09/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12865549	AMERICAN SUPPLY CO	PV- 11351	450000	Custodial Supplies	\$68.25
12865550	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
12865551	Benda M.D., William	PO- 111908	510000	Open order for medical services	\$1,000.00
12865552	Canon Business Solutions	PO- 112214	560000	Months of lease	\$5,803.33
	Canon Business Solutions	PO- 112513	560000	Months of lease for 3 c5035 and 3 fax board	\$17.36
	Canon Business Solutions	PO- 112513	560000	Months of lease for 3 c5035 and 3 fax board	\$1,534.04
	Canon Business Solutions	PO- 112513	560000	Months of lease for 3 c5035 and 3 fax board	\$528.43
	Canon Business Solutions	PO- 112513	560000	Months of lease for 3 c5035 and 3 fax board	\$848.48
12865553	CAPP ASSOCIATES INC	PO- 112299	450000	F+574CAPP scan forms	\$342.36
	CAPP ASSOCIATES INC	PO- 112299	450000	F+574CAPP scan forms	\$342.68
12865554	CARMEL MARINA COPRORATION	PO- 111857	550000	Open order for waste collection at the PSTC	\$321.16
	CARMEL MARINA COPRORATION	PO- 111858	550000	Open order for waste collection at Marina Ed. Ctr.	\$227.20
12865555	Carmel Marina Corporation	PO- 11233	550000	Open order for rental of portable toilets	\$136.99
12865556	Cassar, Isaac	PV- 11352	520000	Stipend for Mentor of Mate ITEST Schools	\$152.00
12865557	CENTRAL COAST SILKSCREEN	PO- 112229	450000	T Shirts printed Men's	\$2,554.75
12865558	CHEVRON USA INC	PO- 112231	550000	Open order for gas	\$1,859.08
	CHEVRON USA INC	PV- 11353	550000	Fuel for Facilities	\$2,459.76
12865559	Clay Planet	PO- 112464	430000	Advancer Kiln Shelves 12 x 24	\$448.45
12865560	Clayking.com	PO- 112473	560000	LT-3K Skutt Electric Kiln Part: Tube Assembly part	\$45.65
12865561	Clear Science Inc.	PO- 111484	510000	Special consult contract for MATE	\$240.00
	Clear Science Inc.	PO- 111485	510000	Special consult agreement for MATE	\$540.00
	Clear Science Inc.	PO- 112297	510000	Open order for MATE special consultant	\$960.00
12865564	Compview	PO- 112412	430000	Item #OL23 lamp for Epson 8300I projector per quo	\$563.49
12865565	Crouch,Perry	PO- 112003	510000	Special consultant contract for MATE	\$480.00
12865566	Crutchfield,Eileen	PV- 11386	470000	Reimbursement of Supplies for TRIO Recognition BBQ	\$128.99
12865567	Curator for No. Calif./Regents	PO- 112010	620000	Cadavers for disposal	\$275.00

School Board Approval Report
6/9/2011 through 6/9/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/09/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12865569	DELL MARKETING L.P.	PO- 112269	640000	Optiplex 780 desktop computer (campus standard)	\$886.17
	DELL MARKETING L.P.	PO- 112270	640000	780 Optiplex compuuter with 19" monitor	\$886.17
12865570	Department of Forestry	PV- 11355	520000	CFSTES Training Instructor 1B Course	\$1,688.00
12865572	Empleo, Amanda	PO- 111839	510000	Independent contract agreement for MATE	\$1,443.75
12865573	Eurosport	PO- 112228	450000	Equipment & uniforms	\$102.18
12865574	Ferguson Enterprises Inc #686	PO- 11138	450000	Open order for maintenance supplies	\$53.24
12865575	FISHER SCIENTIFIC Pitt	PO- 112375	430000	Open order for instructional materials	\$881.08
	FISHER SCIENTIFIC Pitt	PO- 112375	430000	Open order for instructional materials	\$295.31
12865576	FLINN SCIENTIFIC	PO- 112421	430000	Flinn Centrings #AP8710	\$2,267.76
12865577	GAVILAN PEST CONTROL	PO- 111471	550000	Open order for pest control	\$180.00
12865579	GRAINGER INC-salinas	PO- 111924	450000	Open order for maintenance supplies	\$4.58
	GRAINGER INC-salinas	PO- 111924	450000	Open order for maintenance supplies	\$219.94
	GRAINGER INC-salinas	PO- 111924	450000	Open order for maintenance supplies	\$46.08
	GRAINGER INC-salinas	PO- 111924	450000	Open order for maintenance supplies	\$37.48
12865580	Griffin, Beau	PV- 11356	520000	Stipend for Mentor of Mate ITEST Schools	\$270.00
12865582	INDIAN JEWELRY SUPPLY	PO- 112391	430000	Open order for jewelry supplies	\$415.37
	INDIAN JEWELRY SUPPLY	PO- 112391	430000	Open order for jewelry supplies	\$834.92
12865583	JC PAPER CO	PO- 11218	450000	Open order for printing paper	\$1,106.57
	JC PAPER CO	PO- 11218	450000	Open order for printing paper	\$78.97
12865584	Johnson, Jeremy	PO- 112233	510000	Independent contractor for Tech Prep	\$1,800.00
12865585	Jordan, Cortland	PV- 11357	520000	Stipend for Mentor of Mate ITEST Schools	\$262.00
12865586	LAB SAFETY SUPPLY INC	PO- 112376	430000	Open order for lab supplies	\$49.00
	LAB SAFETY SUPPLY INC	PO- 112376	430000	Open order for lab supplies	\$63.50
	LAB SAFETY SUPPLY INC	PO- 112376	430000	Open order for lab supplies	\$63.50
	LAB SAFETY SUPPLY INC	PO- 112376	430000	Open order for lab supplies	\$368.72
12865587	Lone Star Percussion	PO- 112224	430000	Instructional materials	\$260.13
12865588	Loomis, Kathryn	PO- 11281	510000	Special consultant contract for MATE	\$1,215.00
12865589	Lopez, Linda	PV- 11358	520000	Travel and Meal Reimbursement to CDA Convention	\$128.22

School Board Approval Report
6/9/2011 through 6/9/2011

40 Monterey Peninsula College

Issue Date 06/09/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12865590	Lunsford,Tami	PO- 111478	510000	Internship coordinator contract 2010/11	\$2,440.00
12865591	Mac and Ava Motion Picture Pro	PO- 112530	580000	Confirming: Production of the Fall 2011 TV commerc	\$3,897.00
	Mac and Ava Motion Picture Pro	PV- 11359	580000	Peggy Downes Baskin Tribute Documentary DVDs	\$120.00
12865592	Mendenhall, Eddie	PV- 11384	510000	Music for 2011 Graduation Ceremony	\$600.00
12865593	Mitch, Maren	PV- 11360	520000	Stipend for Mentor of Mate ITEST Schools	\$300.00
12865595	Monrad, Renee	PV- 11361	580000	Reimbursement of Therapy Sessions and Supplies	\$207.92
12865596	MONTEREY BAY SYSTEMS	PO- 111878	560000	Open order to pay useage on Minolta copier	\$995.00
12865597	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$1,633.06
	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$136.18
	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$407.26
12865598	Monterey County Weekly	PO- 111373	580000	Open order for advertising	\$454.00
	Monterey County Weekly	PV- 11362	450000	Advertising for Open Job Positions	\$212.00
12865599	MONTEREY PENINSULA COLLEGE	PV- 11364	580000	Revolving Fund Check Reimbursement for May	\$2,163.96
	MONTEREY PENINSULA COLLEGE	PV- 11365	580000	Revolving Fund Check Reimbursement for May	\$4,029.19
	MONTEREY PENINSULA COLLEGE	PV- 11366	580000	Revolving Fund Check Reimbursement for May	\$3,810.76
	MONTEREY PENINSULA COLLEGE	PV- 11367	580000	Revolving Fund Cash Reimbursement for May	\$84.60
12865600	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
12865601	MPC Direct Unsub Loan Acct8103	PV- 11387	580000	Overaward on FAMs for Janice Lynn	\$1,494.00
12865602	MPC-Federal Fund Account	PV- 11363	580000	Spring 2011 Pell Overaward for Kyle Ritchie	\$693.00
12865603	Munger, Connor	PV- 11368	520000	Stipend for Mentor of Mate ITEST Schools	\$184.00
12865605	ORCHARD SUPPLY HARDWARE	PO- 11151	430000	Open order for supplies	\$51.08
	ORCHARD SUPPLY HARDWARE	PO- 111868	430000	Open order for instructional supplies	\$295.77
	ORCHARD SUPPLY HARDWARE	PO- 111922	450000	Open order for maintenance supplies	\$188.74
12865606	Oregon State University	PV- 11369	520000	Reimbursement of MATE Intern Airfare	\$1,051.29
12865608	Pacific Grove High School	PV- 11370	510000	Substitute Services for Tech Prep Activities	\$1,008.00
12865609	Peninsula Cafe	PV- 11371	510000	Lunches for Distance Ed Workshop	\$184.02
12865610	PENINSULA MESSENGER SERVICE	PO- 11123	580000	Open order for courier service	\$387.60

School Board Approval Report
6/9/2011 through 6/9/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/09/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12865611	Perfect Interview LLC	PV- 11372	430000	Online Interview Wizard User License	\$410.95
12865612	Printworx	PV- 11373	450000	Printing of Summer Mailer	\$2,487.00
12865613	QUALITY WATER ENTERPRISES I	PV- 11385	430000	Duobed Tank Exchange	\$106.00
12865614	Rae Crowther Company	PO- 112167	640000	6 foot goal post pads	\$896.44
12865615	RAPID PRINTERS	PV- 11374	450000	Tuberculin Skin Test Pads	\$124.49
12865616	RIO GRANDE TOOLS	PO- 11202	430000	Open order for art supplies	\$79.66
	RIO GRANDE TOOLS	PO- 11202	430000	Open order for art supplies	\$182.36
12865617	Russo, Justin	PV- 11375	450000	Reimbursement for Golf Team Uniforms	\$660.96
12865618	Scott, Brian	PV- 11376	520000	Stipend for Mentor of Mate ITEST Schools	\$280.00
12865619	Sinclair, Timandra	PV- 11377	520000	Reimbursement for Scout Class Outreach Expenses	\$854.30
12865621	Stericycle	PV- 11378	430000	Hazardous Materials Disposal Fee	\$50.20
12865624	United Parcel Service(UPS)	PO- 112250	580000	Open order for UPS shipping	\$78.95
12865625	URBAN LUMBERJACKS	PO- 112468	550000	Remove 4 dead pine trees, grind stumps, haul debri	\$3,000.00
12865627	Wilson,Janine	PV- 11379	750000	TRIO Student Stipends for Week One	\$780.00
12865628	Wilson,Janine	PV- 11379	750000	TRIO Student Stipends for Week 2	\$780.00
12865629	Wilson,Janine	PV- 11379	750000	TRIO Student Stipends for Week 3	\$780.00
12865630	Wilson,Janine	PV- 11379	750000	TRIO Student Stipends for Week 4	\$780.00
12865631	Wilson,Janine	PV- 11380	470000	Advance for Meals for TRIO Students Arrival	\$175.00
12865632	Wilson,Janine	PV- 11381	470000	Advance for Staff Meals on June 21	\$110.00
12865633	Wilson,Janine	PV- 11381	470000	Advance for Staff Meals on June 22	\$165.00
12865634	Wilson,Janine	PV- 11382	450000	Petty Cash for TRIO Residential Coordinator	\$1,500.00
12865635	Wilson,Janine	PV- 11383	450000	Petty Cash for TRIO Counselor	\$500.00

Fund 0100 totals: \$84,206.34

School Board Approval Report
6/9/2011 through 6/9/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/09/2011

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12865604	NOB HILL FOODS/RALEY'S	PO- 111410	470000	Open order for food	\$39.92
12865620	SMART & FINAL	PO- 112011	450000	Open order for food	\$83.64
	SMART & FINAL	PO- 112011	470000	Open order for food	\$288.28
12865623	THE BOOK VINE	PO- 112415	430000	Good Earth Books	\$1,364.34
Fund 0400 totals:					\$1,776.18

School Board Approval Report
6/9/2011 through 6/9/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/09/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12865552	Canon Business Solutions	PO- 111526	560000	Canon copiers for the "Go Print" program"	\$589.31
12865636	YBP Library Services	PO- 112248	430000	Open order for library materials	\$351.70
	YBP Library Services	PO- 112248	430000	Open order for library materials	\$112.02
	YBP Library Services	PO- 112248	430000	Open order for library materials	\$45.36
<hr style="border-top: 1px dashed black;"/>					
Fund 1400 totals:					\$1,098.39

School Board Approval Report
6/9/2011 through 6/9/2011

40 Monterey Peninsula College

Issue Date 06/09/2011

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12865568	Davis, Joe	PV- 11354	340000	Payment for Smoking Cessation Program	\$730.00
Fund 3500 totals:					\$730.00

School Board Approval Report
6/9/2011 through 6/9/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/09/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12865548	American Lock & Key	PO- 112528	620000	Re-key all restrooms and interior doors at portabl	\$2,283.79
12865562	COG	PO- 112340	640000	Installation charges	\$12,581.18
	COG	PO- 112340	640000	Installation charges	\$2,869.64
12865563	Collins Electrical Co.	PO- 112529	620000	Sewing room in IC103 Swing Space Power - per attac	\$1,681.00
12865571	Dilbeck & Sons Inc.	PO- 112354	620000	General contractor for General Classroom project	\$20,405.70
12865578	Geo. H. Wilson Inc.	PO- 112196	620000	Provide plumbing services on Portable Village	\$34,471.00
	Geo. H. Wilson Inc.	PO- 112201	620000	Mechanical equipment for Life Science Swing space	\$36,975.00
12865581	Haworth	PO- 112514	640000	Furniture for Student Services Building per attach	\$3,215.97
12865594	Mobile Modular Mgmnt Corp	PO- 111384	620000	Lease agreement for Swing Space trailer	\$420.00
12865607	Otto Construction	PO- 112197	620000	Life Science swing space at Portable Village	\$38,006.10
12865622	Teracai	PO- 112428	620000	Cisco 3750 Lan Bse Switch	\$4,201.49
12865626	Williams Scotsman	PO- 111993	620000	Months of rent for 40' x 24' classroom unit	\$372.00
	Williams Scotsman	PO- 111993	620000	Months of rent for 40' x 24' classroom unit	\$1,253.54
Fund 4800 totals:					\$158,736.41
District Totals for 6/9/2011:					\$246,547.32

School Board Approval Report
6/9/2011 through 6/9/2011

mountsRef

District Total for 6/9/2011 through 6/9/2011: \$246,547.32

School Board Approval Report
6/14/2011 through 6/14/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/14/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12866909	AMERICAN SUPPLY CO	PO- 112407	450000	Consumable Custodial Products	\$8,023.60
	AMERICAN SUPPLY CO	PO- 112467	450000	012-11702B H2 Orange 2	\$1,928.20
	AMERICAN SUPPLY CO	PO- 112490	450000	100-01040 White rolls towels	\$1,828.15
12866911	CALIFORNIA AMERICAN WATER C	PO- 112137	550000	Open order for water at main campus	\$3,563.21
	CALIFORNIA AMERICAN WATER C	PO- 112137	550000	Open order for water at main campus	\$10,310.34
	CALIFORNIA AMERICAN WATER C	PO- 112137	550000	Open order for water at main campus	\$350.13
	CALIFORNIA AMERICAN WATER C	PO- 112137	550000	Open order for water at main campus	\$838.34
12866912	Canon Business Solutions	PO- 112513	560000	Months of lease for 3 c5035 and 3 fax board	\$175.00
12866914	Constellation New Energy	PO- 11260	550000	Open order for electricity for the main campus	\$24,760.48
12866915	Cypress Press	PV- 11389	450000	2011 Graduation Program Covers	\$699.29
12866916	Eurosport	PO- 112398	450000	Men's soccer uniforms	\$1,292.07
	Eurosport	PO- 112398	450000	Men's soccer uniforms	\$1,124.72
12866918	Geo. H. Wilson Inc.	PO- 11204	560000	Quarterly maintenance for Admin building	\$1,025.55
12866919	HOME DEPOT CREDIT SERVICES	PV- 11390	450000	Equipment and Materials for Maintenance	\$1,291.40
12866920	INDIAN JEWELRY SUPPLY	PO- 112391	430000	Open order for jewelry supplies	\$761.48
12866922	Lunsford,Tami	PO- 111478	510000	Internship coordinator contract 2010/11	\$1,880.00
12866923	Marina Coast Water District	PO- 111859	550000	Open order for water for Marina Education Ctr.	\$132.20
	Marina Coast Water District	PO- 111859	550000	Open order for water for Marina Education Ctr.	\$143.71
	Marina Coast Water District	PO- 111859	550000	Open order for water for Marina Education Ctr.	\$474.61
	Marina Coast Water District	PO- 111860	550000	Open order for water for the PSTC	\$231.75
	Marina Coast Water District	PO- 111860	550000	Open order for water for the PSTC	\$155.39
	Marina Coast Water District	PO- 111860	550000	Open order for water for the PSTC	\$138.21
12866924	McDermott, Kyle	PO- 112422	520000	Intern Stipend, meals and Travel Reimbursements fo	\$2,076.50
12866925	Miller Net Co.	PO- 112403	430000	Batting cage nets 12 x 12 x 60	\$1,077.00
12866927	MONTEREY COUNTY HERALD	PO- 111372	580000	Open order for advertising	\$525.00
12866928	Monterey County Weekly	PO- 111373	580000	Open order for advertising	\$689.00
12866929	Monterey Sanitary Supply	PO- 112465	450000	816B Preserve hardwound 10" 800' towels	\$254.68

School Board Approval Report
6/14/2011 through 6/14/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/14/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12866929	Monterey Sanitary Supply	PO- 112492	450000	12B OXY H20 cleaner	\$948.67
	Monterey Sanitary Supply	PO- 112492	450000	12B OXY H20 cleaner	\$308.27
12866930	PACIFIC GAS & ELECTRIC CO	PO- 11262	550000	Open order for gas for the main campus	\$11,560.47
	PACIFIC GAS & ELECTRIC CO	PO- 11264	550000	Open order for gas at the PSTC	\$400.75
	PACIFIC GAS & ELECTRIC CO	PO- 11265	550000	Open order for electricity at Marina Ed Center	\$619.17
	PACIFIC GAS & ELECTRIC CO	PO- 111695	550000	Reencumberance of electricity for MPC campus	\$19,169.38
	PACIFIC GAS & ELECTRIC CO	PO- 111789	550000	Open order for electricity for the PSTC	\$1,557.66
	PACIFIC GAS & ELECTRIC CO	PV- 11396	550000	Gas Service for Marina Ed Center	\$720.93
12866932	Patterson Dental Supply	PV- 11391	430000	Instructional Supplies	\$205.62
12866933	Peninsula Cafe	PV- 11392	450000	Food for Grand Opening of Student Services Bldg	\$750.00
	Peninsula Cafe	PV- 11393	450000	Food for 2011 Graduation Ceremony Reception	\$3,139.25
12866934	PENINSULA GEM	PV- 11394	430000	Instructional Materials	\$318.26
12866935	Peninsula Office Solutions	PO- 112188	560000	Open order for Toshiba service contract	\$53.34
12866936	POTTERS ELECTRONICS	PO- 11223	640000	Open order for parts & equipment	\$130.97
12866939	The Flower Market	PV- 11395	450000	Flowers for 2011 Graduation Ceremony	\$216.50
12866940	United Parcel Service(UPS)	PO- 112250	580000	Open order for UPS shipping	\$590.65
<hr style="border-top: 1px dashed black;"/> Fund 0100 totals:					\$106,439.90

School Board Approval Report
6/14/2011 through 6/14/2011

40 Monterey Peninsula College

Issue Date 06/14/2011

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12866938	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
6/14/2011 through 6/14/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/14/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12866910	C.A.R. Specialists Inc.	PV- 11388	560000	Replace Battery on Cafeteria Golf Cart	\$786.60
12866911	CALIFORNIA AMERICAN WATER C	PO- 112137	550000	Open order for water at main campus	\$242.66
	CALIFORNIA AMERICAN WATER C	PO- 112137	550000	Open order for water at main campus	\$702.16
	CALIFORNIA AMERICAN WATER C	PO- 112137	550000	Open order for water at main campus	\$23.84
	CALIFORNIA AMERICAN WATER C	PO- 112137	550000	Open order for water at main campus	\$57.09
12866914	Constellation New Energy	PO- 11260	550000	Open order for electricity for the main campus	\$1,686.24
12866917	GAVILAN PEST CONTROL	PO- 11315	560000	Open order for bookstore/cafeteria spraying	\$90.00
12866926	Monterey City Disposal Inc.	PO- 11314	550000	Open order for garbage collection for cafeteria	\$362.58
12866930	PACIFIC GAS & ELECTRIC CO	PO- 11262	550000	Open order for gas for the main campus	\$787.29
	PACIFIC GAS & ELECTRIC CO	PO- 111695	550000	Reencumberance of electricity for MPC campus	\$1,305.48
Fund 4700 totals:					\$6,043.94

School Board Approval Report
6/14/2011 through 6/14/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/14/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12866913	COG	PO- 111798	640000	Furniture & installation for Student Services' bui	\$81,930.82
12866921	List Engineering	PO- 112433	620000	Engineer exhaust discharge extension above roof pe	\$217.50
12866931	Palace Office Interiors	PO- 112486	640000	2227-225 Workrite Revo Keyboards	\$9,792.35
12866937	Teracai	PO- 112255	620000	Marina Ed. Center infrastructure	\$2,502.74
	Teracai	PO- 112255	620000	Marina Ed. Center infrastructure	\$4,616.31
	Teracai	PO- 112255	620000	Marina Ed. Center infrastructure	\$3,321.11
	Teracai	PO- 112255	620000	Marina Ed. Center infrastructure	\$63.13
Fund 4800 totals:					\$102,443.96
District Totals for 6/14/2011:					\$218,827.80

School Board Approval Report
6/14/2011 through 6/14/2011

mountsRef

District Total for 6/14/2011 through 6/14/2011: \$218,827.80

School Board Approval Report
6/16/2011 through 6/16/2011

40 Monterey Peninsula College

Issue Date 06/16/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12867451	Academic Programmers	PO- 112335	560000	Time Keep-Plus V.11 License fee	\$491.63
12867452	American Council on Education	PV- 11400	560000	2011 Accredited Institutions	\$198.53
12867453	Arnesen, Erik	PO- 112183	520000	Intern stipend for travel and internship	\$2,550.00
12867454	Ars Nova Software LLC	PO- 112463	430000	40 upgrades practic musica score keeping files to	\$734.88
12867455	Bennett, Marta	PV- 11401	580000	Reimbursement for Training and BSS Membership	\$500.00
12867456	BioPac Systems Inc.	PO- 112281	640000	MP 30 to MP 36 upgrade	\$2,446.22
	BioPac Systems Inc.	PO- 112281	640000	MP 30 to MP 36 upgrade	\$1,787.00
12867457	Bone Clones	PO- 112424	430000	SC-047-IM Slamag Intermembral SET: Humerus, Radius	\$315.70
12867458	Canon Business Solutions	PO- 112214	560000	Months of lease	\$6,074.22
	Canon Business Solutions	PO- 112214	560000	Months of lease	\$4,363.91
12867460	DELL MARKETING L.P.	PO- 112488	450000	Flat screen Dell # P2311H#	\$229.31
12867461	Department of Forestry	PV- 11397	520000	Fees for Management 2C Course	\$1,528.00
	Department of Forestry	PV- 11402	520000	Fees for Command 1B Course	\$1,768.00
12867462	Electrical Distributors Co.-Sa	PO- 111920	450000	Open order for maintenance supplies	\$409.92
	Electrical Distributors Co.-Sa	PO- 111920	450000	Open order for maintenance supplies	\$473.57
12867463	FEDERAL EXPRESS CORP	PO- 111752	580000	Open order for Federal Express shipments	\$19.71
	FEDERAL EXPRESS CORP	PO- 111752	580000	Open order for Federal Express shipments	\$14.09
12867464	Fedex Office	PV- 11398	510000	Banners for MATE Regional ROV Contests	\$1,304.79
12867465	Fisher Scientific	PO- 112271	640000	Corning hotplate/stirrer 11 497 6A	\$793.02
	Fisher Scientific	PO- 112272	640000	Vacuum pump 2 stage 115 volt 60 Hz 1/6 hp	\$1,287.42
12867466	Hewlett Packard Company	PO- 112481	450000	HP LTO-3 Ultrium 800GB RW data cartridge per quote	\$313.93
12867467	INDIAN JEWELRY SUPPLY	PO- 111795	430000	Open order for jewelry supplies	\$6.49
12867468	KalWest Courier	PO- 111416	580000	Open order for courier service	\$125.00
12867470	Lapkoff & Gobalet	PO- 112322	510000	Open order for demographic redistricting services	\$15,000.00
12867471	LOOMIS	PO- 11119	580000	Open order for courier service FY 10/11	\$1,020.27
12867472	MATCO Tools	PO- 112329	430000	AC 560000 Combustion leak det.	\$59.86
12867473	MCMaster CARR SUPPLY CO	PO- 112518	430000	Summer Program Auth users: Steve White, Theresa Lo	\$487.98

School Board Approval Report
6/16/2011 through 6/16/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/16/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12867474	MPC FOUNDATION	PO- 11200	580000	Open order for MPC Foundation service	\$8,333.33
12867475	North Monterey County USD	PV- 11399	430000	Materials for ACT Session	\$320.00
	North Monterey County USD	PV- 11399	470000	Refreshments for ACT Session	\$400.00
	North Monterey County USD	PV- 11399	510000	Trained Instructor and Childcare for ACT Session	\$1,291.00
12867476	SigmaNet	PO- 112259	640000	Cisco SmartNet extended service agreement	\$1,175.40
Fund 0100 totals:					\$55,823.18

School Board Approval Report
6/16/2011 through 6/16/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/16/2011

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12867469	KEENAN AND ASSOCIATES	PO- 11214	340000	Benefiits consultation for FY 2010/11	\$2,883.34
Fund 3500 totals:					\$2,883.34

School Board Approval Report
6/16/2011 through 6/16/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/16/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12867459	Compview	PO- 112476	620000	Smart Classroom equipment for the Ed. Center	\$17,265.73
	Compview	PO- 112476	620000	Smart Classroom equipment for the Ed. Center	\$955.28
12867477	Teracai	PO- 112478	620000	Ed Center/FFE Thin client	\$9,914.73
	Teracai	PO- 112478	620000	Ed Center/FFE Thin client	\$1,207.97
	Teracai	PO- 112479	640000	FF&E Data Center Thin Client	\$814.11
12867478	TROXELL COMMUNICATIONS INC	PO- 112474	620000	DAL 40208 projector screen	\$1,612.93
	TROXELL COMMUNICATIONS INC	PO- 112474	620000	DAL 40208 projector screen	\$645.17
12867479	Williams Scotsman	PO- 111435	620000	Rental for trailers at the Marina Ed. Center	\$399.50
Fund 4800 totals:					\$32,815.42
District Totals for 6/16/2011:					\$91,521.94

School Board Approval Report
6/16/2011 through 6/16/2011

mountsRef

District Total for 6/16/2011 through 6/16/2011:	\$91,521.94
--	--------------------

School Board Approval Report
6/21/2011 through 6/21/2011

40 Monterey Peninsula College

Issue Date 06/21/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12868273	Adorama Camera	PO- 112277	640000	Pair binoculars Bushnell	\$399.50
	Adorama Camera	PO- 112277	640000	Pair binoculars Bushnell	\$39.95
	Adorama Camera	PO- 112277	640000	Pair binoculars Bushnell	\$319.60
12868274	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$46.19
12868275	AT&T/CALNET 2	PO- 11147	550000	Service for Dr. Garrison's phone	\$115.65
12868277	CDW GOVERNMENT INC	PO- 112466	430000	HP LJ 4000 4050 Toner HI YLD BLK MFG# HPS C4127X	\$358.10
	CDW GOVERNMENT INC	PO- 112466	430000	HP LJ 4000 4050 Toner HI YLD BLK MFG# HPS C4127X	\$45.89
	CDW GOVERNMENT INC	PO- 112466	430000	HP LJ 4000 4050 Toner HI YLD BLK MFG# HPS C4127X	\$92.31
12868278	DELL MARKETING L.P.	PO- 112485	450000	Cartridge Toner #310-5726	\$53.03
	DELL MARKETING L.P.	PO- 112515	640000	Computer and 19 inch monitor for Song Monroe	\$189.10
	DELL MARKETING L.P.	PO- 112515	640000	Computer and 19 inch monitor for Song Monroe	\$838.54
12868280	Electrical Distributors Co.-Sa	PO- 111920	450000	Open order for maintenance supplies	\$273.28
12868281	FISHER SCIENTIFIC Pitt	PO- 112375	430000	Open order for instructional materials	\$155.26
	FISHER SCIENTIFIC Pitt	PO- 112375	430000	Open order for instructional materials	\$26.02
	FISHER SCIENTIFIC Pitt	PO- 112375	430000	Open order for instructional materials	\$41.77
12868282	GAVILAN PEST CONTROL	PO- 11331	550000	Gopher abatement annual contract	\$500.00
12868284	Market Lab	PO- 112495	430000	8-gallon sharps container item # ML0033	\$989.99
	Market Lab	PO- 112495	430000	8-gallon sharps container item # ML0033	\$90.04
12868285	MARTINS IRRIGATION SUPPLY	PO- 11280	450000	Open order for irrigation supplies	\$120.40
12868286	MONTEREY BAY SYSTEMS	PO- 111878	560000	Open order to pay useage on Minolta copier	\$389.99
12868287	Monterey Bay Systems	PO- 11300	560000	Service contract for EOPS Minolta copier	\$180.98
12868288	Monterey County Weekly	PO- 111373	580000	Open order for advertising	\$454.00
12868291	Nextel Communications	PO- 11148	550000	Open order for cell phone use	\$30.07
	Nextel Communications	PO- 11148	550000	Open order for cell phone use	\$61.06
	Nextel Communications	PO- 11148	550000	Open order for cell phone use	\$65.44
	Nextel Communications	PO- 11148	550000	Open order for cell phone use	\$359.54
	Nextel Communications	PO- 11148	550000	Open order for cell phone use	\$730.30

School Board Approval Report
6/21/2011 through 6/21/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/21/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12868291	Nextel Comunications	PO- 11149	450000	Open order for cell phone replacement & repair	\$47.62
	Nextel Comunications	PO- 111388	550000	Open order for Marina Ed. Center cell phone	\$21.01
12868292	OTTO FREI	PO- 112337	430000	Open order for jewelry supplies	\$265.16
12868293	QUALITY WATER ENTERPRISES I	PV- 11440	560000	Water Tank Rental	\$44.00
12868294	RAPID PRINTERS	PO- 112216	430000	Business cards	\$65.31
	RAPID PRINTERS	PO- 112295	450000	Business cards	\$65.31
	RAPID PRINTERS	PO- 112459	450000	Business Cards	\$195.94
	RAPID PRINTERS	PO- 112460	450000	Business Cards	\$65.31
12868295	RIO GRANDE TOOLS	PO- 112333	430000	Open order for jewelry supplies	\$727.23
12868296	SIGN WORKS	PV- 11441	560000	Signs for Vehicles and Shipping and Receiving	\$759.96
12868297	SPORT & CYCLE	PO- 112408	430000	Wilson Men's Soutions California JC game Basket	\$654.66
12868298	ULINE	PV- 11439	450000	Custodial Supplies	\$971.91
12868299	United Parcel Service(UPS)	PO- 112250	580000	Open order for UPS shipping	\$252.65
12868300	US BANK SERVICE CENTER INC	PV- 11407	450000	Office Supplies	\$54.20
	US BANK SERVICE CENTER INC	PV- 11408	450000	Equipment Repair Parts	\$295.12
	US BANK SERVICE CENTER INC	PV- 11408	640000	New Equipment for Grounds	\$907.57
	US BANK SERVICE CENTER INC	PV- 11408	550000	Waste Disposal Fee	\$21.85
	US BANK SERVICE CENTER INC	PV- 11409	450000	Office Supplies	\$1,099.78
	US BANK SERVICE CENTER INC	PV- 11410	520000	ACHA Annual Meeting Registration Fee	\$445.00
	US BANK SERVICE CENTER INC	PV- 11411	520000	Conference Travel	\$248.24
	US BANK SERVICE CENTER INC	PV- 11411	640000	Equipment Repair	\$173.98
	US BANK SERVICE CENTER INC	PV- 11412	450000	Office Supplies	\$504.32
	US BANK SERVICE CENTER INC	PV- 11413	560000	Anatomy Equipment Repairs	\$177.05
	US BANK SERVICE CENTER INC	PV- 11413	430000	Anatomy Supplies	\$237.83
	US BANK SERVICE CENTER INC	PV- 11413	430000	Life Science Supplies	\$68.67
	US BANK SERVICE CENTER INC	PV- 11414	430000	Instructional Supplies	\$335.24
	US BANK SERVICE CENTER INC	PV- 11415	430000	Instructional Program Materials	\$79.22
	US BANK SERVICE CENTER INC	PV- 11415	430000	Instructional Program Materials	\$108.20

School Board Approval Report
6/21/2011 through 6/21/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/21/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER INC	PV- 11415	430000	Instructional Program Materials	\$455.22
	US BANK SERVICE CENTER INC	PV- 11415	430000	Instructional Program Materials	\$842.83
	US BANK SERVICE CENTER INC	PV- 11416	430000	Supplies	\$31.18
	US BANK SERVICE CENTER INC	PV- 11416	430000	Supplies	\$229.97
	US BANK SERVICE CENTER INC	PV- 11416	550000	Uniform Cleaning	\$14.50
	US BANK SERVICE CENTER INC	PV- 11417	520000	Conference Travel for Intern	\$1,001.40
	US BANK SERVICE CENTER INC	PV- 11417	450000	Internship Postage	\$100.00
	US BANK SERVICE CENTER INC	PV- 11417	520000	Internship Travel Expense	\$124.70
	US BANK SERVICE CENTER INC	PV- 11417	530000	MATE Membership to Marine Tech Society	\$75.00
	US BANK SERVICE CENTER INC	PV- 11417	450000	Supplies for MATE	\$298.72
	US BANK SERVICE CENTER INC	PV- 11417	520000	Travel Expense for Community College Summit	\$556.53
	US BANK SERVICE CENTER INC	PV- 11418	430000	Instructional Supplies	\$3,253.97
	US BANK SERVICE CENTER INC	PV- 11419	560000	Equipment Repair	\$110.00
	US BANK SERVICE CENTER INC	PV- 11419	430000	Instructional Materials	\$34.72
	US BANK SERVICE CENTER INC	PV- 11419	430000	Instructional Materials	\$140.03
	US BANK SERVICE CENTER INC	PV- 11419	430000	Instructional Program Materials	\$62.24
	US BANK SERVICE CENTER INC	PV- 11419	430000	Instructional Supplies	\$324.92
	US BANK SERVICE CENTER INC	PV- 11419	510000	Program Consultant Fee	\$80.00
	US BANK SERVICE CENTER INC	PV- 11420	470000	Refreshments for First Friday Workshop Series	\$97.91
	US BANK SERVICE CENTER INC	PV- 11420	520000	Travel Expense for 2011 CSSAA Spring Institute	\$525.84
	US BANK SERVICE CENTER INC	PV- 11421	530000	IATN and SAE Membership Dues	\$124.00
	US BANK SERVICE CENTER INC	PV- 11421	430000	Instructional Supplies	\$185.14
	US BANK SERVICE CENTER INC	PV- 11422	510000	ITEST Shipping Expenses	\$1,196.05
	US BANK SERVICE CENTER INC	PV- 11422	520000	MATE ROV Contest Expenses	\$2,771.75
	US BANK SERVICE CENTER INC	PV- 11422	450000	MATE Supplies	\$58.13
	US BANK SERVICE CENTER INC	PV- 11422	510000	MATE Web Hosting Fee	\$50.85
	US BANK SERVICE CENTER INC	PV- 11422	450000	Monterey ROV Contest Supplies	\$1.73
	US BANK SERVICE CENTER INC	PV- 11422	520000	Monterey ROV Contest Supplies	\$89.63

School Board Approval Report
6/21/2011 through 6/21/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/21/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER INC	PV- 11422	520000	Travel for ITEST Conference	\$368.30
	US BANK SERVICE CENTER INC	PV- 11423	520000	Conference Travel	\$344.09
	US BANK SERVICE CENTER INC	PV- 11424	450000	Graduation Program Tassels	\$175.95
	US BANK SERVICE CENTER INC	PV- 11424	580000	Notary Association Fees	\$365.07
	US BANK SERVICE CENTER INC	PV- 11425	510000	Online Training Course	\$225.00
	US BANK SERVICE CENTER INC	PV- 11426	560000	Biology Equipment Repairs	\$407.94
	US BANK SERVICE CENTER INC	PV- 11426	430000	Biology Supplies	\$24.59
	US BANK SERVICE CENTER INC	PV- 11426	560000	Equipment Repairs	\$167.60
	US BANK SERVICE CENTER INC	PV- 11426	430000	Instructional Supplies	\$1,936.57
	US BANK SERVICE CENTER INC	PV- 11427	430000	Instructional Supplies	\$70.30
	US BANK SERVICE CENTER INC	PV- 11427	470000	Tech Prep Career Day Supplies	\$100.58
	US BANK SERVICE CENTER INC	PV- 11428	430000	Instructional Materials	\$66.02
	US BANK SERVICE CENTER INC	PV- 11428	470000	Tech Prep Career Day Supplies	\$63.79
	US BANK SERVICE CENTER INC	PV- 11429	430000	Instructional Supplies	\$11.66
	US BANK SERVICE CENTER INC	PV- 11429	450000	Office Supplies	\$250.12
	US BANK SERVICE CENTER INC	PV- 11429	470000	Student Meals for Senior Retreat	\$381.58
	US BANK SERVICE CENTER INC	PV- 11429	520000	Upward Bound Student Activity	\$430.00
	US BANK SERVICE CENTER INC	PV- 11430	560000	Office Equipment	\$65.51
	US BANK SERVICE CENTER INC	PV- 11431	430000	FACS Instructional Program Materials	\$318.36
	US BANK SERVICE CENTER INC	PV- 11431	430000	Lab Instructional Supplies	\$210.50
	US BANK SERVICE CENTER INC	PV- 11432	550000	Fuel for Vehicle	\$28.20
	US BANK SERVICE CENTER INC	PV- 11432	550000	Fuel for Vehicle	\$86.36
	US BANK SERVICE CENTER INC	PV- 11432	520000	Parking Fee	\$4.50
	US BANK SERVICE CENTER INC	PV- 11433	450000	Custodial Supplies	\$1,423.91
	US BANK SERVICE CENTER INC	PV- 11433	450000	Embroidery for Uniforms	\$105.54
	US BANK SERVICE CENTER INC	PV- 11435	450000	Board Meeting Supplies	\$240.14
	US BANK SERVICE CENTER INC	PV- 11435	520000	CCLC Board Workshop Fee	\$1,470.00
	US BANK SERVICE CENTER INC	PV- 11435	520000	CCLC Workshop Fees	\$640.00

School Board Approval Report
6/21/2011 through 6/21/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/21/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER INC	PV- 11436	580000	Postage Fees	\$34.50
	US BANK SERVICE CENTER INC	PV- 11437	430000	Instructional Supplies	\$596.90
	US BANK SERVICE CENTER INC	PV- 11437	430000	New Equipment	\$1,158.26
12868301	Washington,Sandra	PV- 11404	470000	Advance for Trio Jam Day Meals	\$1,200.00
12868302	Washington,Sandra	PV- 11405	470000	Advance for UB Southern California Campus Tour	\$3,025.00
12868304	Wilson,Janine	PV- 11406	470000	Advance for Meals for Trio Staff Move to MPC	\$165.00
12868305	Wilson,Janine	PV- 11406	470000	Advance for Trio Monterey Bay Trip Dinner	\$900.00
Fund 0100 totals:					\$45,757.14

School Board Approval Report
6/21/2011 through 6/21/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/21/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12868300	US BANK SERVICE CENTER INC	PV- 11438	640000	Tech Supplies	\$509.57
Fund 1400 totals:					\$509.57

School Board Approval Report
6/21/2011 through 6/21/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/21/2011

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12868283	KEENAN AND ASSOCIATES	PO- 11214	340000	Benefits consultation for FY 2010/11	\$2,883.34
12868290	National Benefit Services LLC	PV- 11403	510000	403(b) Plan Document Amendment	\$150.00
Fund 3500 totals:					\$3,033.34

School Board Approval Report
6/21/2011 through 6/21/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/21/2011

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12868291	Nextel Communications	PO- 11148	550000	Open order for cell phone use	\$130.75
12868300	US BANK SERVICE CENTER INC	PV- 11434	450000	Fuel for Security Vehicle	\$128.57
Fund 3900 totals:					\$259.32

School Board Approval Report
6/21/2011 through 6/21/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/21/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12868282	GAVILAN PEST CONTROL	PO- 11315	560000	Open order for bookstore/cafeteria spraying	\$90.00
Fund 4700 totals:					\$90.00

School Board Approval Report
6/21/2011 through 6/21/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/21/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12868276	Canon Business Solutions	PO- 112541	640000	5050N Cannon Copier for Student Services per attac	\$14,619.16
12868279	Dolinka Group	PO- 112546	510000	Consulting Services in association with Bond Fundi	\$28,581.38
12868289	Montgomery, Albert	PO- 112544	620000	Labor per attached invoice for Marina Ed Center Sm	\$412.50
12868303	WASSON'S CLEANING AND	PO- 112547	620000	Cleaning Trailer T100 at portable village	\$423.20
Fund 4800 totals:					\$44,036.24
District Totals for 6/21/2011:					\$93,685.61

School Board Approval Report
6/21/2011 through 6/21/2011

District Total for 6/21/2011 through 6/21/2011:	\$93,685.61
--	--------------------

School Board Approval Report
6/23/2011 through 6/23/2011

40 Monterey Peninsula College

Issue Date 06/23/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12868991	American 3B Scientific	PO- 112213	620000	Instructional materials	\$514.00
12868994	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$60.61
	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$230.80
	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$349.46
	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$2,572.33
	AT&T/CALNET 2	PO- 11146	550000	Open order for phone service	\$653.22
12868996	Bay Area Comm College Dist JPA	PV- 11460	540000	Member Contribution for Increased Auto Tech Value	\$97.00
12868997	Burghardt + Dore Advertising	PV- 11442	580000	Produce TV Commercial for Summer 2011	\$1,107.50
	Burghardt + Dore Advertising	PV- 11442	580000	Summer 2011 Media Planning for TV Schedule	\$8,104.00
12868998	C2G Civil Consultants Group	PV- 11444	560000	Site Visit for Count on Final Parking Lot Map	\$1,900.00
12868999	CARMEL MARINA COPRORATION	PO- 111857	550000	Open order for waste collection at the PSTC	\$316.37
12869000	CARMEL MARINA COPRORATION	PO- 111858	550000	Open order for waste collection at Marina Ed. Ctr.	\$227.30
12869001	Carmel Pine Cone	PV- 11443	580000	Advertising for Prospective Trustees Orientation	\$150.00
	Carmel Pine Cone	PV- 11443	580000	Advertising for Redistricting Committee Volunteers	\$150.00
12869003	Conney Safety Products	PV- 11445	640000	Custodial Supplies	\$1,807.26
12869005	Department of Forestry	PV- 11446	520000	Fire Command 2D Course Fees	\$1,368.00
	Department of Forestry	PV- 11447	520000	Fire Command 1C Course Fees	\$1,368.00
	Department of Forestry	PV- 11459	520000	Training Instructor 1C Course Fees	\$1,448.00
12869006	Eurosport	PO- 112398	450000	Men's soccer uniforms	\$125.00
12869007	GRAINGER INC-salinas	PO- 111830	450000	Open order for IT supplies	\$57.30
12869009	Hewlett-Packard Co. (Omaha)	PO- 112419	430000	Back up server for LTC	\$4,808.85
12869011	JC Industrial Supply	PO- 112472	430000	Ft. Econoline Gasket Material #411403 \$2 per feet	\$103.95
12869016	MONTEREY BAY AQUARIUM	PV- 11449	510000	MAST 116, Section 5190 for 2010-2011	\$1,932.00
	MONTEREY BAY AQUARIUM	PV- 11450	510000	MAST 115,Section 5189 for 2010-2011	\$1,845.00
12869017	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$1,633.86
	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$136.25
	Monterey City Disposal Inc.	PO- 11259	550000	Waste disposal for the Main campus	\$310.73

School Board Approval Report
6/23/2011 through 6/23/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/23/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12869018	MONTEREY PENINSULA COLLEGE	PV- 11461	580000	Revolving Fund Reimbursement for June	\$4,034.83
	MONTEREY PENINSULA COLLEGE	PV- 11500	580000	Revolving Fund Reimbursement for June	\$2,900.00
12869019	North Bay Rehabilitation	PV- 11451	510000	LNSK 410, Section 5295 Course Fees for Spring 2011	\$6,713.00
12869020	Online Metals.com	PO- 111427	430000	Open order for art supplies	\$242.97
	Online Metals.com	PO- 111427	430000	Open order for art supplies	\$15.12
12869021	Peninsula Cafe	PV- 11452	470000	Refreshments for Senior Recognition Night	\$300.00
	Peninsula Cafe	PV- 11453	760000	Care Meal Plan for May 2011	\$5,536.22
12869023	PENINSULA WELDING SUPPLY	PV- 11454	450000	Helium Tank Rental for 2011 Graduation	\$66.31
12869024	Plug-In Conversions	PO- 112387	640000	Materials & instrution for Prius conversion	\$14,025.50
12869027	SIERRA PACIFIC TURF SUPPLY	PV- 11455	450000	Supplies for Grounds	\$1,077.06
12869028	South Bay Regional Pub. Safety	PO- 111557	510000	Open order for operation of the Police Academy	\$86,666.58
	South Bay Regional Pub. Safety	PO- 111557	510000	Open order for operation of the Police Academy	\$86,666.58
12869031	URBAN LUMBERJACKS	PV- 11457	550000	Removal of Oak Tree and Root Stump	\$1,800.00
12869032	US Bancorp Equipment Finance	PO- 11299	560000	Lease agreement for EOPS copier	\$417.79
12869034	US BANK SERVICE CENTER INC	PV- 11463	450000	Office Supplies	\$4.35
	US BANK SERVICE CENTER INC	PV- 11464	450000	Office Supplies	\$119.08
	US BANK SERVICE CENTER INC	PV- 11465	560000	Move Copiers to New Student Services Building	\$200.00
	US BANK SERVICE CENTER INC	PV- 11465	450000	Office Supplies	\$43.67
	US BANK SERVICE CENTER INC	PV- 11465	470000	Refreshments for Junior Only Night and Retreat	\$176.68
	US BANK SERVICE CENTER INC	PV- 11466	520000	Facility Use Permit for Upward Bound BBQ	\$42.00
	US BANK SERVICE CENTER INC	PV- 11466	430000	Instructional Supplies	\$37.94
	US BANK SERVICE CENTER INC	PV- 11466	470000	Refreshments for Senior Night	\$148.41
	US BANK SERVICE CENTER INC	PV- 11467	450000	Calworks Office Supplies	\$232.20
	US BANK SERVICE CENTER INC	PV- 11467	450000	TRIO Office Supplies	\$275.07
	US BANK SERVICE CENTER INC	PV- 11467	450000	Upward Bound Office Supplies	\$66.74
	US BANK SERVICE CENTER INC	PV- 11468	470000	Refreshments for Basketball Retention Workshop	\$68.32
	US BANK SERVICE CENTER INC	PV- 11469	520000	Intern Travel Expenses	\$1,724.72
	US BANK SERVICE CENTER INC	PV- 11469	450000	MATE Supplies	\$2,596.51

School Board Approval Report
6/23/2011 through 6/23/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/23/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER INC	PV- 11469	520000	MATE Travel Expense for ASEE Conference	\$3,687.25
	US BANK SERVICE CENTER INC	PV- 11470	430000	Instructional Supplies	\$32.22
	US BANK SERVICE CENTER INC	PV- 11470	430000	Instructional Supplies	\$552.36
	US BANK SERVICE CENTER INC	PV- 11470	430000	Instructional Supplies	\$1,153.11
	US BANK SERVICE CENTER INC	PV- 11470	450000	Office Supplies	\$476.08
	US BANK SERVICE CENTER INC	PV- 11472	470000	Refreshments for First Friday Workshop	\$146.14
	US BANK SERVICE CENTER INC	PV- 11472	450000	Supplies for Health Services	\$83.20
	US BANK SERVICE CENTER INC	PV- 11473	520000	Travel for Manager Training	\$173.10
	US BANK SERVICE CENTER INC	PV- 11474	450000	Signs for Student Services Building Grand Opening	\$70.63
	US BANK SERVICE CENTER INC	PV- 11475	640000	Equipment and Repairs	\$552.04
	US BANK SERVICE CENTER INC	PV- 11475	450000	Supplies for Pool	\$1,160.08
	US BANK SERVICE CENTER INC	PV- 11476	450000	Office Supplies	\$424.18
	US BANK SERVICE CENTER INC	PV- 11477	430000	Instructional Materials	\$68.43
	US BANK SERVICE CENTER INC	PV- 11478	520000	Travel for Oversight Committee Meeting	\$324.40
	US BANK SERVICE CENTER INC	PV- 11479	430000	Instructional Materials	\$376.45
	US BANK SERVICE CENTER INC	PV- 11480	450000	Office Supplies	\$63.84
	US BANK SERVICE CENTER INC	PV- 11481	430000	Biology Instructional Supplies	\$409.90
	US BANK SERVICE CENTER INC	PV- 11481	560000	Biology Repairs	\$226.37
	US BANK SERVICE CENTER INC	PV- 11481	560000	Division Repairs	\$95.52
	US BANK SERVICE CENTER INC	PV- 11481	430000	Division Supplies	\$66.42
	US BANK SERVICE CENTER INC	PV- 11482	620000	Anatomy Hazardous Materials	\$296.00
	US BANK SERVICE CENTER INC	PV- 11482	560000	Biology Repairs	\$109.09
	US BANK SERVICE CENTER INC	PV- 11483	430000	Instructional Materials	\$144.82
	US BANK SERVICE CENTER INC	PV- 11484	520000	Golf Team Travel	\$556.88
	US BANK SERVICE CENTER INC	PV- 11484	430000	Office Supplies	\$25.30
	US BANK SERVICE CENTER INC	PV- 11484	520000	Tennis Travel	\$181.02
	US BANK SERVICE CENTER INC	PV- 11484	550000	Uniform Cleaning	\$56.50
	US BANK SERVICE CENTER INC	PV- 11485	580000	Poster for President's Address	\$64.94

School Board Approval Report
6/23/2011 through 6/23/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/23/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER INC	PV- 11486	430000	Instructional Supplies	\$1,407.92
	US BANK SERVICE CENTER INC	PV- 11487	450000	Office Supplies	\$18.53
	US BANK SERVICE CENTER INC	PV- 11488	430000	Instructional Supplies	\$92.13
	US BANK SERVICE CENTER INC	PV- 11489	580000	Express Mail Postage	\$48.52
	US BANK SERVICE CENTER INC	PV- 11489	450000	PIO Supplies	\$563.24
	US BANK SERVICE CENTER INC	PV- 11489	470000	Refreshments for Board Event	\$30.00
	US BANK SERVICE CENTER INC	PV- 11489	470000	Supplies for Employee BBQ	\$52.41
	US BANK SERVICE CENTER INC	PV- 11492	640000	Equipment	\$308.99
	US BANK SERVICE CENTER INC	PV- 11492	430000	Equipment	\$324.64
	US BANK SERVICE CENTER INC	PV- 11492	430000	Office Supplies	\$118.65
	US BANK SERVICE CENTER INC	PV- 11492	450000	Office Supplies	\$374.50
	US BANK SERVICE CENTER INC	PV- 11493	450000	Supplies for Grounds	\$2,108.00
	US BANK SERVICE CENTER INC	PV- 11494	640000	Supplies and Equipment	\$967.56
	US BANK SERVICE CENTER INC	PV- 11495	560000	Instructional Supplies	\$1,943.07
	US BANK SERVICE CENTER INC	PV- 11496	430000	Instructional Supplies	\$370.44
	US BANK SERVICE CENTER INC	PV- 11497	520000	Travel Expense	\$7,822.82
	US BANK SERVICE CENTER INC	PV- 11498	430000	Instructional Materials	\$1,655.78
12869035	VAVRINEK TRINE DAY & CO	PV- 11462	570000	Progress Billing for 2010-2011 Audit Contract	\$20,900.00
12869036	Wheeler's Flooring America	PV- 11458	560000	Install Carpet Tiles for Graduation Ceremony	\$1,055.00
Fund 0100 totals:					\$301,312.91

School Board Approval Report
6/23/2011 through 6/23/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/23/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12869002	COMPUTERLAND OF SILICON VAL	PO- 112160	640000	Thin Clients for MPC campus	\$12,437.91
12869009	Hewlett-Packard Co. (Omaha)	PO- 112419	640000	Back up server for LTC	\$8,449.72
12869034	US BANK SERVICE CENTER INC	PO- 112257	430000	Open order for Cal card charges	\$664.51
	US BANK SERVICE CENTER INC	PV- 11490	640000	Equipment and Supplies	\$1,133.18
	US BANK SERVICE CENTER INC	PV- 11492	640000	Non Instructional Supplies	\$148.11
	US BANK SERVICE CENTER INC	PV- 11499	640000	Library Equipment	\$604.04
Fund 1400 totals:					\$23,437.47

School Board Approval Report
6/23/2011 through 6/23/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/23/2011

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12869015	Milliman	PV- 11448	510000	Consulting Services for Medicare and Certification	\$2,465.00
Fund 3500 totals:					\$2,465.00

School Board Approval Report
6/23/2011 through 6/23/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/23/2011

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12869034	US BANK SERVICE CENTER INC	PV- 11471	450000	Fuel for Security Truck	\$238.71
Fund 3900 totals:					\$238.71

School Board Approval Report
6/23/2011 through 6/23/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/23/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12869030	SUPER STEAM	PV- 11456	550000	Steam Clean Kitchen Exhaust Systems	\$660.00
12869034	US BANK SERVICE CENTER INC	PV- 11491	640000	Tent Logos	\$349.60
<hr style="border-top: 1px solid black;"/>					
Fund 4700 totals:					\$1,009.60

School Board Approval Report
6/23/2011 through 6/23/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/23/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12868992	American Reprographics Co.	PO- 112558	620000	Printing services for the Humanities BH and old S	\$1,481.73
12868993	APEX SIGNS & GRAPHICS	PO- 112559	620000	Provide directory signage for the Student Services	\$1,814.47
12868995	Axiom Engineers	PO- 11291	620000	Reencumbrance of funds for commissioning services	\$2,820.00
	Axiom Engineers	PO- 111708	620000	Reencumbrance for commissioning services	\$2,970.00
12868998	C2G Civil Consultants Group	PO- 111707	620000	Reencumber services for Parking Lot "B"	\$3,380.00
12869002	COMPUTERLAND OF SILICON VAL	PO- 112160	640000	Thin Clients for MPC campus	\$211,370.84
12869004	DAVID FOORD	PO- 112550	620000	Inspection services for the month of May for Swing	\$4,050.00
	DAVID FOORD	PO- 112551	620000	Inspection services for the month of May for Infra	\$3,450.00
	DAVID FOORD	PO- 112552	620000	Inspection services for the month of May for the E	\$4,425.00
	DAVID FOORD	PO- 112553	620000	Inspection services for May for Business/Humanitie	\$75.00
	DAVID FOORD	PO- 112554	620000	Inspection services for May for Student Services.	\$900.00
12869008	Hammel Green and Abrahamson	PO- 11339	610000	Reencumbrance of funds for Architectural services	\$13,993.20
12869010	HGHB	PO- 111447	620000	Reencumbrance for contract admin services	\$7,436.00
	HGHB	PO- 111448	620000	Reencumbrance of contract admin services	\$2,925.00
	HGHB	PO- 111596	620000	Architectural services for Life & Physical Science	\$41,071.20
	HGHB	PO- 112130	620000	Design services for Life Science swing space	\$6,825.00
12869012	Kitchell CEM	PO- 112111	620000	Construction management services for Humanities	\$8,500.00
	Kitchell CEM	PO- 112117	510000	Program management service	\$39,959.00
12869013	Kleinfelder	PO- 112556	620000	Kleinfelder to provide special inspection services	\$220.50
	Kleinfelder	PO- 112557	620000	Special inspection services and reporting for the	\$9,827.65
12869014	M3 Enviromental Consulting LLC	PO- 111941	610000	Provide abatement specs for Theater renovation	\$2,200.00
12869022	Peninsula Office Solutions	PO- 111383	620000	Open order for maintenance agreement	\$36.29
12869025	Public Agency Law Group	PO- 112555	620000	Provide legal review of front end documents and MP	\$2,027.62
12869026	SENTRY ALARM SYSTEMS	PO- 111845	620000	Furnish, install and program the security system	\$4,839.00
12869029	State Water Res. Control Board	PO- 112549	620000	Permit Registration Fee-Payment must be received b	\$200.00
12869033	US BANK	PO- 112520	640000	External Drives for testing center security camera	\$188.45
12869037	Williams Scotsman	PO- 111513	620000	Kiitchell office trailer at Marina	\$442.43

School Board Approval Report
6/23/2011 through 6/23/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/23/2011

Fund 4800 totals:	\$377,428.38
District Totals for 6/23/2011:	\$705,892.07

School Board Approval Report
6/23/2011 through 6/23/2011

District Total for 6/23/2011 through 6/23/2011:	\$705,892.07
--	---------------------

School Board Approval Report
6/30/2011 through 6/30/2011

40 Monterey Peninsula College

Issue Date 06/30/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12870993	3Decals Reflective Decals	PV- 11551	430000	Fire Training Supplies	\$207.30
12870995	ALPHA AIR BALANCING	PV- 11502	550000	Test and Balance HVAC Systems at Art Dimensional	\$1,600.00
12870996	American Lock & Key	PV- 11503	450000	Key Duplicates	\$10.27
	American Lock & Key	PV- 11503	450000	Primus Blanks	\$1,307.72
12870997	AmeriPride Uniform Services	PO- 11188	620000	Open order for rag service for Studio Arts	\$31.17
12870998	ARIEL THEATRE INC	PV- 11504	510000	Spring 2011 THEA63, Section 4970	\$3,189.00
	ARIEL THEATRE INC	PV- 11504	510000	Spring 2011 THEA78, Section 4982	\$1,638.00
12870999	ARMSTRONG PIANO SERVICE	PO- 112379	560000	Repairs to MPC Pianos	\$1,668.82
12871000	Athletic Supply of California	PO- 112148	640000	Instructional materials	\$5,317.70
12871001	Banks, Sonia	PV- 11505	520000	Mileage Reimbursement to Marina Ed Center	\$130.56
12871003	BRODART	PO- 11284	630000	Open order for library materials	\$120.46
12871004	Caballero, Maggie	PV- 11563	450000	Reimbursement for Shipping Payment	\$18.30
12871005	Cabrera, Kendra	PV- 11506	520000	Mileage Reimbursement to Marina Ed Center	\$81.60
12871006	CACHAGUA FIRE DISTRICT	PV- 11507	510000	Spring 2011 Fire 413, Section 4519	\$580.00
12871007	Caldwell, Joni	PV- 11508	520000	Mileage Reimbursement to Marina Ed Center	\$118.32
12871008	Canon Business Solutions	PO- 112273	430000	Toner for canon 9080c scanner	\$97.43
	Canon Business Solutions	PO- 112273	560000	Toner for canon 9080c scanner	\$172.10
12871009	CARLON'S FIRE EXTINGUISHER	PV- 11509	550000	Smoke Detector Test for Fitness Center	\$75.00
12871010	CARMEL FIRE DEPT	PV- 11510	510000	Spring 2011 Fire 413, Section 4518	\$699.00
12871011	CARMEL HIGHLANDS FIRE DEPT	PV- 11511	510000	Fall 2010 Fire 413, Section 0492	\$510.00
	CARMEL HIGHLANDS FIRE DEPT	PV- 11511	510000	Spring 2011 Fire 413, Section 4528	\$360.00
	CARMEL HIGHLANDS FIRE DEPT	PV- 11511	510000	Summer 2010 Fire 413, Section 8163	\$80.00
12871012	Central Coast Lighthouse Keepe	PV- 11512	510000	Spring 2011 INDS40, Section 4565	\$5,845.00
12871013	CHEVRON USA INC	PO- 112470	550000	Open order for Chevron Gas	\$1,205.64
	CHEVRON USA INC	PV- 11564	550000	Fuel for PE Vehicles	\$363.98
12871014	City of Marina	PV- 11513	570000	Legal Services for Marina Land Swap	\$1,973.13
	City of Marina	PV- 11513	570000	Legal Services for Marina Land Swap	\$1,841.25

School Board Approval Report
6/30/2011 through 6/30/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/30/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12871014	City of Marina	PV- 11513	570000	Legal Services for Marina Land Swap	\$826.00
	City of Marina	PV- 11513	570000	Legal Services for Marina Land Swap	\$2,960.25
	City of Marina	PV- 11513	570000	Legal Services for Marina Land Swap	\$4,421.65
	City of Marina	PV- 11513	570000	Legal Services for Marina Land Swap	\$106.37
	City of Marina	PV- 11513	570000	Legal Services for Marina Land Swap	\$2,609.87
	City of Marina	PV- 11513	570000	Legal Services for Marina Land Swap	\$3,626.35
12871016	COMPUTERLAND OF SILICON VAL	PO- 112352	640000	Dragons NS Pro 1 year maintenance/support	\$168.00
12871017	Dance Kids of Monterey County	PV- 11514	510000	Spring 2011 THEA77, Section 4975	\$5,202.00
12871018	DEL MONTE GLASS SHOP	PO- 11134	450000	Open order for glass/maintenance supplies	\$82.00
12871019	DELL MARKETING L.P.	PO- 112516	640000	Campus standard computer and monitor per quote 586	\$1,056.21
12871020	DeVine, Cristin	PV- 11515	520000	Mileage Reimbursement to Marina Ed Center	\$32.64
12871021	Discount School Supply	PO- 112426	430000	Assorted supplies per attached sheet minus 15% Cod	\$666.01
12871023	Ducote, Keith	PV- 11516	520000	Mileage Reimbursment to Marina Ed Center	\$61.20
12871024	ENAMEL EMPORIUM	PO- 112332	430000	Open order for summer classes	\$96.55
12871025	FEDERAL EXPRESS CORP	PO- 111752	580000	Open order for Federal Express shipments	\$29.36
	FEDERAL EXPRESS CORP	PO- 111752	580000	Open order for Federal Express shipments	\$14.39
12871026	FLINN SCIENTIFIC	PO- 11160	430000	Open order for instrunctional supplies	\$531.96
	FLINN SCIENTIFIC	PO- 11160	430000	Open order for instrunctional supplies	\$4.83
	FLINN SCIENTIFIC	PO- 112374	430000	Open order for instructional materials	\$1,438.29
12871027	Forest Theatre Guild	PV- 11517	510000	Spring 2011 THEA77, Section 4978	\$2,150.50
12871028	Gander Publishing	PO- 112417	450000	Life Skills Reading Set # 5524775	\$56.71
12871029	Garrison,Douglas	PV- 11518	520000	Travel Reimbursement for 2011 ACCCA Meeting	\$317.76
12871030	Geo. H. Wilson Inc.	PV- 11519	550000	New Water Closet at Library	\$420.00
12871032	Hobbs, William	PV- 11520	520000	Mileage Reimbursement to Marina Ed Center	\$20.40
12871033	HODGES RENT ALL-mont	PV- 11521	450000	BBQ Grill Rental for Employee Recognition Event	\$80.00
12871034	Idaho Instrument Inc.	PO- 112538	640000	Training supplies for basic electrical class per a	\$1,744.99
12871035	INDIAN JEWELRY SUPPLY	PO- 112391	430000	Open order for jewelry supplies	\$83.38
	INDIAN JEWELRY SUPPLY	PO- 112391	430000	Open order for jewelry supplies	\$272.44

School Board Approval Report
6/30/2011 through 6/30/2011

40 Monterey Peninsula College

Issue Date 06/30/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12871036	John G. Shedd Aquarium	PO- 112078	510000	Independent contractor agreement with MATE	\$3,187.50
12871037	Johnson,Dennis	PV- 11522	520000	Mileage Reimbursement to Marina Ed Center	\$69.36
12871038	Jostens Inc	PV- 11523	450000	Printing of Duplicate Degrees and Certificates	\$93.14
	Jostens Inc	PV- 11523	450000	Printing of Duplicate Degrees and Certificates	\$51.59
12871039	KELLEY FORMS MANAGEMENT	PV- 11524	450000	Check Printing for Associated Students Account	\$552.34
12871040	Kelly,Deborah	PO- 111907	510000	Independent contract for Health Services	\$1,300.00
12871042	LAB SAFETY SUPPLY INC	PO- 112532	430000	Per attached quoteQC00692995	\$250.06
	LAB SAFETY SUPPLY INC	PO- 112532	430000	Per attached quoteQC00692995	\$36.30
	LAB SAFETY SUPPLY INC	PO- 112532	430000	Per attached quoteQC00692995	\$731.21
12871043	LDR	PO- 112489	450000	Double take 250 sheets #9303 White/yellow/college	\$209.00
12871044	Lee,Paul	PV- 11525	430000	Reimbursement for Instructional Materials	\$293.48
12871045	LINCOLN EQUIPMENT INC	PO- 112491	450000	01-115 100lb pails of Pulsar Briquettes	\$1,883.32
	LINCOLN EQUIPMENT INC	PV- 11526	550000	Labor Service Call on Chemtrol for Pool	\$705.00
12871046	LOZANO SMITH	PO- 11241	570000	Legal consulting in regards to collective bargaini	\$1,130.95
12871047	MARINA FIRE DEPARTMENT	PV- 11527	510000	Spring 2011 FIRE413, Section 4524	\$1,165.50
12871048	Martinson,Larry	PV- 11528	450000		\$35.69
	Martinson,Larry	PV- 11528	450000	Printing of Duplicate Degrees and Certificates	\$18.25
12871049	Mid Coast Fire Brigade	PV- 11529	510000	Spring 2011 FIRE413, Section 4523	\$164.00
12871050	MONTEREY COUNTY FIRE TRAIN	PV- 11530	510000	Spring 2011 FIRE411, Section 5363	\$1,280.00
12871051	MONTEREY COUNTY HERALD	PV- 11531	450000	Advertising for Open Job Positions	\$252.01
12871052	Monterey County Weekly	PV- 11562	450000	Advertising for Open Job Positions	\$212.00
12871053	MONTEREY PENINSULA COLLEGE	PV- 11533	580000	Revolving Fund Check Reimbursement for June	\$1,346.59
	MONTEREY PENINSULA COLLEGE	PV- 11534	580000	Revolving Fund Cash Reimbursement for June	\$214.73
12871054	Monterey State Historic Park	PV- 11535	510000	Spring 2011 INDS440, Section 4564	\$1,545.75
12871055	MOORE MEDICAL LLC	PO- 112080	450000	Open order for medical supplies	\$200.29
12871056	NASCO	PO- 112217	640000	Weighted patient care mannequin	\$817.64
	NASCO	PO- 112264	640000	Life foam LFD112GU Advanced venipuncture	\$486.16
12871057	OCLC INC	PO- 112239	450000	Open order for library database cataloguing	\$470.01

School Board Approval Report
6/30/2011 through 6/30/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/30/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12871058	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$214.27
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$194.49
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$155.95
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$377.69
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$285.69
	Office Depot	PO- 11219	450000	Open order for paper & office supplies	\$36.98
	Office Depot	PO- 11266	430000	Open order for office supplies	\$340.32
	Office Depot	PO- 11266	430000	Open order for office supplies	\$167.05
	Office Depot	PO- 11266	430000	Open order for office supplies	\$270.40
	Office Depot	PO- 11290	450000	Open order for office supplies	\$611.32
	Office Depot	PO- 11290	450000	Open order for office supplies	\$5.16
	Office Depot	PO- 11296	430000	Open order for office supplies	\$109.38
	Office Depot	PO- 11297	450000	Open order for office supplies	\$97.36
	Office Depot	PO- 11329	450000	Open order for office supplies	\$727.23
	Office Depot	PO- 11329	450000	Open order for office supplies	\$29.20
	Office Depot	PO- 11337	450000	Open order for office supplies	\$169.37
	Office Depot	PO- 111352	450000	Open order for office supplies	\$45.36
	Office Depot	PO- 111352	450000	Open order for office supplies	\$11.97
	Office Depot	PO- 111352	450000	Open order for office supplies	\$733.41
	Office Depot	PO- 111352	450000	Open order for office supplies	\$56.80
	Office Depot	PO- 111352	450000	Open order for office supplies	\$51.64
	Office Depot	PO- 111352	450000	Open order for office supplies	\$6.59
	Office Depot	PO- 111604	450000	Open order for office supplies	\$185.69
	Office Depot	PO- 111604	450000	Open order for office supplies	\$128.86
	Office Depot	PO- 111632	450000	Open order for office supplies	\$12.63
	Office Depot	PO- 111742	450000	Open order for office supplies	\$78.94
	Office Depot	PO- 111840	450000	Open order for office supplies	\$10.15
	Office Depot	PO- 111870	450000	Open order for office supplies	\$12.98

School Board Approval Report
6/30/2011 through 6/30/2011

40 Monterey Peninsula College

Issue Date 06/30/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 111870	450000	Open order for office supplies	\$225.85
	Office Depot	PO- 111870	450000	Open order for office supplies	\$370.44
	Office Depot	PO- 111870	450000	Open order for office supplies	\$207.58
	Office Depot	PO- 111958	450000	Open order for office supplies	\$35.85
	Office Depot	PO- 112118	430000	Open order for office supplies	\$42.80
	Office Depot	PO- 112118	430000	Open order for office supplies	\$24.87
	Office Depot	PO- 112136	430000	Open order for office supplies	\$247.18
	Office Depot	PO- 112136	430000	Open order for office supplies	\$54.58
	Office Depot	PO- 112136	430000	Open order for office supplies	\$22.67
	Office Depot	PO- 112136	430000	Open order for office supplies	\$184.09
	Office Depot	PO- 112136	430000	Open order for office supplies	\$15.49
	Office Depot	PO- 112163	450000	Open order for office supplies	\$85.71
	Office Depot	PO- 112174	450000	Open order for office supplies	\$170.90
	Office Depot	PO- 112174	450000	Open order for office supplies	\$14.08
	Office Depot	PO- 112179	450000	Open order for office supplies	\$130.50
	Office Depot	PO- 112179	450000	Open order for office supplies	\$107.14
	Office Depot	PO- 112238	430000	Open order for office supplies	\$9.96
	Office Depot	PO- 112241	450000	Open order for office supplies	\$239.31
	Office Depot	PO- 112241	450000	Open order for office supplies	\$85.29
	Office Depot	PO- 112241	450000	Open order for office supplies	\$285.69
	Office Depot	PO- 112241	450000	Open order for office supplies	\$52.62
	Office Depot	PO- 112241	450000	Open order for office supplies	\$22.42
	Office Depot	PO- 112241	450000	Open order for office supplies	\$76.99
	Office Depot	PO- 112310	430000	Open order for office supplies	\$900.92
	Office Depot	PO- 112313	450000	Open order for office supplies	\$227.62
	Office Depot	PO- 112314	450000	Open order for office supplies	\$154.96
	Office Depot	PO- 112316	430000	Open order for office supplies	\$156.72
	Office Depot	PO- 112316	430000	Open order for office supplies	\$3.25

School Board Approval Report
6/30/2011 through 6/30/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/30/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 112316	430000	Open order for office supplies	\$265.98
	Office Depot	PO- 112316	430000	Open order for office supplies	\$260.84
	Office Depot	PO- 112316	430000	Open order for office supplies	\$513.88
	Office Depot	PO- 112316	430000	Open order for office supplies	\$200.46
	Office Depot	PO- 112316	430000	Open order for office supplies	\$12.97
	Office Depot	PO- 112318	430000	Open order for office supplies	\$234.85
	Office Depot	PO- 112475	430000	open order Office Depot	\$168.95
	Office Depot	PO- 112482	450000	Sharp EL-1801V 12 Calculator #561016	\$40.26
	Office Depot	PO- 112484	450000	Open order for Office Depot	\$664.02
12871060	OTTO FREI	PO- 112519	430000	Opne order for summer program auth users: Steve Wh	\$100.00
12871062	PACIFIC MONARCH LTD	PO- 112563	520000	Geology Field Trip on 6/24/11 per invoice 39400	\$1,015.00
12871063	PACIFIC REPERTORY THEATRE	PV- 11537	510000	Spring 2011 THEA30, Section 4963	\$10,650.00
	PACIFIC REPERTORY THEATRE	PV- 11537	510000	Spring 2011 THEA76, Section 4974	\$13,950.00
	PACIFIC REPERTORY THEATRE	PV- 11537	510000	Spring 2011 THEA77, Section 4977	\$12,600.00
12871064	Palace Art	PO- 112512	450000	Sku QUA38734 pack of 10 red envelopes 9x12 28lb	\$185.54
12871065	PEACE OFFICERS RESEARCH	PV- 11538	510000	Fall 2010 LETP232.6, Section 0959	\$1,184.00
	PEACE OFFICERS RESEARCH	PV- 11538	510000	Spring 2011 LETP232.2, Section 4997	\$1,584.00
	PEACE OFFICERS RESEARCH	PV- 11538	510000	Spring 2011 LETP232.6, Section 4998	\$1,632.00
	PEACE OFFICERS RESEARCH	PV- 11538	510000	Spring 2011 LETP232.6, Section 5491	\$960.00
	PEACE OFFICERS RESEARCH	PV- 11538	510000	Spring 2011 LETP242, Section 5011	\$1,536.00
12871066	Pocket Nurse	PO- 112420	430000	Lab supplies per the attached confirming order #69	\$67.00
12871067	Public Agency Law Group	PV- 11539	570000	Legal Services for Contract Documents	\$1,814.02
12871068	Quiroz,Maribel	PV- 11540	520000	Mileage Reimbursement to Marina Ed Center	\$48.96
12871069	Rescue Source	PV- 11541	430000	Supplies	\$732.62
12871070	SCHONWALDER,HELMUT	PV- 11561	520000	Mileage Reimbursement to Microsoft Training	\$85.68
12871071	School Outfitters	PO- 112461	430000	SKU KFI-CM1020-F- Muscian/Choir Chair w/Fabric Uph	\$1,990.07
12871072	School Services of CA-Sacto	PO- 11268	450000	Renewal of Community College Update 2010/11	\$285.00
12871073	Scudder Roofing	PV- 11542	550000	Repair Leak at MATE Center	\$343.22

School Board Approval Report
6/30/2011 through 6/30/2011

40 Monterey Peninsula College

Issue Date 06/30/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Scudder Roofing	PV- 11542	550000	Repair Leak at Supportive Services Building	\$373.66
	Scudder Roofing	PV- 11542	550000	Repair Walk Pad at Art Dimensional Building	\$246.00
12871074	SEASIDE FIRE DEPT	PV- 11543	510000	Spring 2011 FIRE413, Section 4522	\$658.00
12871075	Serena, David	PV- 11544	520000	Mileage Reimbursement to Marina Ed Center	\$126.48
12871076	Shiple, Lara	PV- 11545	520000	Mileage Reimbursement to Triage Training	\$11.22
	Shiple, Lara	PV- 11546	520000	Mileage Reimbursement to Sun Center	\$52.12
12871077	Singh, Damanjit	PV- 11547	470000	Reimbursement for Advisory Board Meeting Food	\$161.73
12871078	Soledad Fire Department	PV- 11548	510000	Spring 2011 FIRE413, Section 4521	\$1,004.00
12871079	Solow, Sharon Neumann	PV- 11549	510000	Interpreting Services for Graduation Ceremony	\$350.00
12871080	Spreckels Volunteer Fire Dept.	PV- 11550	510000	Spring 2011 FIRE413, Section 4520	\$216.00
12871082	ThyssenKrupp Elevator Corp.	PV- 11552	550000	Elevator Test at Fitness Center	\$462.00
12871083	United Parcel Service(UPS)	PO- 112250	580000	Open order for UPS shipping	\$174.71
12871084	University of Rhode Island	PV- 11553	520000	Booth at NSTA National Convention	\$1,222.00
12871085	US Bancorp Equipment Finance	PO- 111879	560000	Open order for lease of the Minolta copier	\$415.69
12871086	Value Technologies Inc.	PV- 11554	430000	Office Supplies	\$136.29
12871087	Viker, Kali	PV- 11555	520000	Travel Reimbursement for ACCCA Conference	\$715.47
12871088	Waxie Sanitary Supply	PO- 112493	450000	163500 Falcon Waterfree cartridges	\$1,946.06
12871089	Wilder, Bruce	PO- 112300	430000	Software, Final Cut Pro stand alone version	\$299.99
	Wilder, Bruce	PV- 11556	560000	Reimbursement for Media Services Supplies	\$264.65
12871090	Williams Scotsman	PO- 112548	560000	Open PR to pay for the TRIO trailers	\$508.63
	Williams Scotsman	PO- 112548	560000	Open PR to pay for the TRIO trailers	\$698.24
	Williams Scotsman	PO- 112548	560000	Open PR to pay for the TRIO trailers	\$508.63
	Williams Scotsman	PO- 112548	560000	Open PR to pay for the TRIO trailers	\$698.24
	Williams Scotsman	PO- 112548	560000	Open PR to pay for the TRIO trailers	\$696.07
	Williams Scotsman	PV- 11557	560000	Trio Trailer Rental for April 2011	\$506.46
	Williams Scotsman	PV- 11557	560000	Trio Trailer Rental for May 2011	\$506.46
	Williams Scotsman	PV- 11557	560000	Trio Trailer Rental for May 2011	\$696.07
	Williams Scotsman	PV- 11558	560000	Removal Charges for Trio Trailer	\$230.00

School Board Approval Report
6/30/2011 through 6/30/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/30/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Williams Scotsman	PV- 11558	560000	Removal Charges for Trio Trailer	\$2,053.00
	Williams Scotsman	PV- 11558	560000	Removal Charges for Trio Trailer	\$2,770.00
12871091	Wilson,Janine	PV- 11559	470000	Advance for TRIO Student Departures	\$175.00
12871093	Zande,Jill	PV- 11560	520000	Travle Reimbursement for ROV Competition	\$21.81
Fund 0100 totals:					\$158,336.09

School Board Approval Report
6/30/2011 through 6/30/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/30/2011

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12871053	MONTEREY PENINSULA COLLEGE	PV- 11532	580000	Revolving Fund Check Reimbursement for June	\$115.81
Fund 0400 totals:					\$115.81

School Board Approval Report
6/30/2011 through 6/30/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/30/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12871019	DELL MARKETING L.P.	PO- 112521	640000	Dell computers per attached quote586549614	\$4,438.98
12871058	Office Depot	PV- 11536	450000	Office Supplies	\$215.09
12871092	YBP Library Services	PO- 112248	430000	Open order for library materials	\$32.47
	YBP Library Services	PO- 112248	430000	Open order for library materials	\$15.73
	YBP Library Services	PO- 112248	430000	Open order for library materials	\$6.00
	YBP Library Services	PO- 112248	430000	Open order for library materials	\$52.78
	YBP Library Services	PO- 112248	430000	Open order for library materials	\$18.51
	YBP Library Services	PO- 112248	430000	Open order for library materials	\$74.18
	YBP Library Services	PO- 112248	430000	Open order for library materials	\$19.00
<hr style="border-top: 1px dashed black;"/>					
Fund 1400 totals:					\$4,872.74

School Board Approval Report
6/30/2011 through 6/30/2011

40 Monterey Peninsula College

Issue Date 06/30/2011

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12870994	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
6/30/2011 through 6/30/2011

mountsRef

40 Monterey Peninsula College

Issue Date 06/30/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12871002	Benchmark Steel	PO- 112114	620000	Steel material for art locker project	\$18,792.80
	Benchmark Steel	PO- 112114	620000	Steel material for art locker project	\$4,698.20
12871015	COLLINS ELECTRIC CO	PO- 112115	620000	Electrical work for Art Lockers project	\$15,950.00
12871016	COMPUTERLAND OF SILICON VAL	PO- 112410	640000	Thin Client Storage for MPC per quote 103324-2	\$92,695.77
12871022	Don Chapin Company	PO- 112113	620000	Sitework & demolition for the Artt Lockers project	\$34,925.00
12871031	Haworth	PO- 112341	640000	Filing cabinets & other equipment	\$3,634.75
	Haworth	PO- 112341	640000	Filing cabinets & other equipment	\$9,130.71
12871041	Kleinfelder	PO- 112243	620000	Special inspections ffor Art Locker project	\$9,143.00
12871058	Office Depot	PO- 112122	640000	Additional furniture for B&CS building	\$3,453.62
	Office Depot	PO- 112511	640000	trash cans for ss & BMC	\$614.10
	Office Depot	PO- 112511	640000	trash cans for ss & BMC	\$184.49
12871059	Otto Construction	PO- 112207	620000	General construction work for Art Lockers project	\$65,194.00
	Otto Construction	PO- 112207	620000	General construction work for Art Lockers project	\$34,520.00
12871061	Pacific Coast Bldg Specialitie	PO- 112142	620000	Double tier lockers (80 openings)	\$75,279.22
12871081	Teracai	PO- 112535	620000	APC Rail Kit (for UPS @ Marina Ed Center	\$153.96
12871089	Wilder,Bruce	PO- 112580	620000	Reimburse Bruce Wilder for Ed Center smart classro	\$698.22
	Wilder,Bruce	PO- 112581	620000	Reimburse Bruce Wilder for Ed Center smart classro	\$1,272.49
Fund 4800 totals:					\$370,340.33
District Totals for 6/30/2011:					\$533,864.97

School Board Approval Report
6/30/2011 through 6/30/2011

mountsRef

District Total for 6/30/2011 through 6/30/2011:	\$533,864.97
--	---------------------

Monterey Peninsula Community College District

Governing Board Agenda

July 26, 2011

Consent Agenda Item No. A.5

Fiscal Services

College Area

Proposal:

It is proposed that the Board of Trustees approves the June 2011 Purchase Orders, Numbers 112511 to 112583.

Background:

Purchase Orders 112511 through 112583 were produced in June 2011. These orders totaled \$4,423,840.35 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

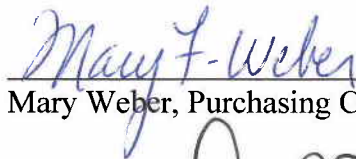
RESOLUTION: BE IT RESOLVED, that Purchase Orders 112511 through 112583 in the amount of \$4,423,840.35 be approved.

Recommended By:



Stephen Ma, Vice President for Administrative Services

Prepared By:

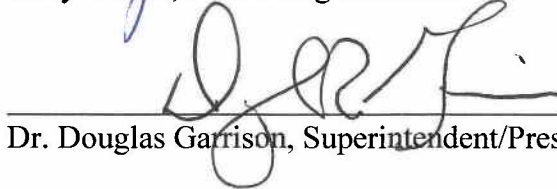


Mary Weber, Purchasing Coordinator



Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula College

**Purchase Order History
From PO 112511 Through 112583**

To: Board of Trustees July 26 2011

From Mr. Stephen Ma Subject: June Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line.	Department	Amount	Date
112511	950376	Office Depot	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$798.59	6/1/2011
112512	1004139	Palace Art	01-0007-1-6420-1462-4500-000-51-4525	Supportive Services (DSP and S)	\$185.54	6/1/2011
112513	1003396	Canon Business Solutions	01-0010-0-6770-1522-5600-000-00-5637	Print Shop	\$3,132.30	6/1/2011
112514	1004429	Haworth	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$3,215.97	6/1/2011
112515	941667	DELL MARKETING L.P.	01-0030-0-2200-0601-6400-000-00-6405	Division Office-Socail Science	\$1,090.08	6/2/2011
112516	941667	DELL MARKETING L.P.	01-0030-0-1500-0301-6400-000-00-6425	Division Office-Humanities	\$1,071.56	6/3/2011
112517	618	KI Inc	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$3,455.99	6/3/2011
112518	941373	McMaster Carr Supply Co	01-0030-0-1000-0205-4300-000-00-4306	Art	\$500.00	6/3/2011
112519	617	Otto Frei	01-0030-0-1000-0205-4300-000-00-4306	Art	\$100.00	6/3/2011
112520	34	US BANK	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$188.45	6/3/2011
112521	941667	DELL MARKETING L.P.	14-0020-0-4900-0953-6400-000-00-6443	Technology Refreshment	\$4,512.40	6/3/2011
112522	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$7,341.00	6/6/2011
112523	1002424	Henningesen Construction Co.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$3,700.00	6/6/2011
112524	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$3,059.00	6/6/2011
112525	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$7,604.00	6/6/2011
112526	1002687	Mobile Modular	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$6,134.45	6/6/2011
112527	1003548	Scudder Roofing	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$24,125.00	6/6/2011
112528	1003106	American Lock & Key	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$2,283.79	6/6/2011
112529	1003232	Collins Electrical Co.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$1,681.00	6/6/2011
112530	1417	Mac and Ava Motion Picture Pro	01-0010-0-6710-1523-5800-000-00-5802	Public Information Office (PIO)	\$7,795.00	6/6/2011
112531	1004545	HP Inspection Inc	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$15,180.00	6/8/2011
112532	951367	Lab Safety Supply Inc	01-0030-0-1900-0505-4300-000-00-4312	Chemistry	\$1,017.58	6/9/2011
112533	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,979.19	6/13/2011
112534	1003940	Teracai	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$7,880.24	6/13/2011
112535	1003940	Teracai	48-0081-0-7100-9036-6200-000-00-6269	New Educaton Center of Marina	\$153.96	6/13/2011
112536	1002890	Toyota Matherial Handling	39-0080-1-6950-0960-6400-000-81-6425	Parking	\$8,118.75	6/17/2011
112537	941045	Grainger Inc-salinas	01-0040-1-0900-1147-6400-000-33-6405	VATEA I-C Curriculum Development	\$161.83	6/15/2011
112538	1002911	Idaho Instrument, Inc	01-0040-1-0900-1147-6400-000-33-6405	VATEA I-C Curriculum Development	\$1,744.99	6/15/2011
112539	1004492	Perfect Interview LLC	01-0040-1-6300-1143-4300-000-33-4312	VATEA I-C Student Support Structure	\$444.85	6/15/2011
112540	1002234	Compview	48-0081-0-7100-9036-6200-000-00-6269	New Educaton Center of Marina	\$6,291.49	6/15/2011
112541	1003396	Canon Business Solutions	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$14,619.16	6/16/2011
112542	1004516	Pearson	01-0007-1-6960-2025-4500-000-58-4525	Block Grant Fund (Stu Svcs Portion)	\$1,349.34	6/20/2011
112543	950376	Office Depot	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,252.01	6/20/2011
112544	1004319	Montgomery , Albert	48-0081-0-7100-9036-6200-000-00-6269	New Educaton Center of Marina	\$412.50	6/20/2011
112545	941355	Automotive Electronics Svcs	01-0040-1-0900-1147-6400-000-33-6405	VATEA I-C Curriculum Development	\$2,748.08	6/20/2011
112546	1004557	Dolinka Group	48-0081-0-7100-9036-5100-000-00-5180	New Educaton Center of Marina	\$28,581.38	6/20/2011
112547	1033	WASSON'S CLEANING AND	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$423.20	6/20/2011

Monterey Peninsula College

**Purchase Order History
From PO 112511 Through 112583**

To: Board of Trustees July 26 2011

From Mr. Stephen Ma Subject: June Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line.	Department	Amount	Date
112548	942031	Williams Scotsman	01-0007-1-7010-1020-5600-000-03-5616	College Readiness (TRIO) New Scholars	\$3,000.00	6/20/2011
112549	1004559	State Water Res. Control Board	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$200.00	6/21/2011
112550	941630	DAVID FOORD	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$4,050.00	6/21/2011
112551	941630	DAVID FOORD	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$3,450.00	6/21/2011
112552	941630	DAVID FOORD	48-0081-0-7100-9036-6200-000-00-6269	New Educaton Center of Marina	\$4,425.00	6/21/2011
112553	941630	DAVID FOORD	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$75.00	6/21/2011
112554	941630	DAVID FOORD	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$900.00	6/21/2011
112555	1544	Public Agency Law Group	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$2,027.62	6/21/2011
112556	409	Kleinfelder	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$220.50	6/21/2011
112557	409	Kleinfelder	48-0081-0-7100-9036-6200-000-00-6269	New Educaton Center of Marina	\$9,827.65	6/21/2011
112558	1002529	American Reprographics Co.	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$1,481.73	6/21/2011
112559	1532	Apex Signs & Graphics	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$3,628.95	6/21/2011
112560	950376	Office Depot	39-0080-1-6950-0960-4500-000-81-4525	Parking	\$82.71	6/22/2011
112561	1001684	PARC Environmental	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$80,000.00	6/22/2011
112562	1004135	Otto Construction	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$4,109,770.00	6/22/2011
112563	941053	Pacific Monarch LTD	01-0030-0-1900-0515-5200-000-00-5203	Earth Sciences	\$1,015.00	6/22/2011
112564	1004364	Adams, Krista	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$660.00	6/23/2011
112565	1002449	Morgan, Michaelia	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$480.00	6/23/2011
112566	1000527	Schneider, Carole	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$390.00	6/23/2011
112567	1405	Xerox Corporation	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$490.00	6/23/2011
112568	618	KI Inc	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$727.98	6/24/2011
112569	941137	Carolina Biological Supply	48-00810-7100-9036-6400-000-00-6405	New Educaton Center of Marina	\$4,511.77	6/28/2011
112570	940156	Apple Computer Inc	1-0040-1-1000-1147-6300-000-33-6130	VATEA I-C Curriculum Development	\$824.87	6/24/2011
112571	941961	CDW GOVERNMENT INC	01-0040-1-1000-1147-6300-000-33-6310	VATEA I-C Curriculum Development	\$182.44	6/24/2011
112572	1001445	American 3B Scientific	48-0081-0-7100-9036-6400-000-00-6405	New Educaton Center of Marina	\$4,131.77	6/24/2011
112573	9550	Ward's Natural Science	48-0081-0-7100-9036-6400-000-00-6405	New Educaton Center of Marina	\$1,014.08	6/24/2011
112574	1003420	Media Systems Group	48-0081-0-7100-9036-6200-000-00-6269	New Educaton Center of Marina	\$5,752.66	6/27/2011
112575	1004516	Pearson	01-0007-1-6420-1462-6400-000-51-6404	Supportive Services (DSP and S)	\$1,146.79	6/28/2011
112576	379	Centrum Sound	01-0007-1-6420-1462-6400-000-51-6404	Supportive Services (DSP and S)	\$763.16	6/27/2011
112577	1000177	WCI	01-0007-1-6420-1462-6400-000-51-6404	Supportive Services (DSP and S)	\$314.02	6/27/2011
112578	950376	Office Depot	01-0007-1-6420-1462-6400-000-51-6404	Supportive Services (DSP and S)	\$108.24	6/27/2011
112579	950376	Office Depot	01-0007-1-6420-1462-6400-000-51-6404	Supportive Services (DSP and S)	\$259.78	6/27/2011
112580	1000727	Wilder, Bruce	48-0081-0-7100-9036-6200-000-00-6269	New Educaton Center of Marina	\$698.22	6/27/2011
112581	1000727	Wilder, Bruce	48-0081-0-7100-9036-6200-000-00-6269	New Educaton Center of Marina	\$1,272.49	6/27/2011
112582	1004561	MS Miami	01-0007-1-6420-1462-6300-000-51-6310	Supportive Services (DSP and S)	\$123.41	6/28/2011
112583	950376	Office Depot	01-0007-1-6420-1462-4500-000-51-4525	Supportive Services (DSP and S)	\$1,501.84	6/30/2011

Monterey Peninsula College

**Over \$5000 Purchase Orders
From 112511 Through 112583**

To: Board of Trustees Date: July 26, 2011

From: Mr. Stephen Ma

Subject: Purchase Orders over 5,000

PO NO	Vendor No.	Vendor Name	Account Line	Department	Amount	Date
<i>DSA Changes for General Contractor contract at General Classroom-Life Science Swing Space Bldg</i>						
112522	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$7,341.00	6/6/2011
<i>DSA Changes to plumbing and mechanical contracts at General Classroom- Life Science</i>						
112525	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$7,604.00	6/6/2011
<i>Install 8 x 20 HCD restroom unit next to General Classroom Building</i>						
112526	1002687	Mobile Modular	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$6,134.45	6/6/2011
<i>Roofing contract for Life Science Swing Space</i>						
112527	1003548	Scudder Roofing	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$24,125.00	6/6/2011
<i>Production of the Fall 2011 TV commercials</i>						
112530	1417	Mac and Ava Motion Picture Pro	01-0010-0-6710-1523-5800-000-00-5802	Public Information Office (PIO)	\$7,795.00	6/6/2011
<i>Special inspection services for Parking lot B expansion</i>						
112531	1004545	HP Inspection Inc	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$15,180.00	6/8/2011
<i>Swing Space Portable Villiage Switch</i>						
112534	1003940	Teracai	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$7,880.24	6/13/2011
<i>Hoss Fairplay Electric Cart</i>						
112536	1002890	Toyota Matherial Handling	39-0080-1-6950-0960-6400-000-81-6425	Parking	\$8,118.75	6/17/2011
<i>Epson D6250 Projectors for the New Marina Ed Center</i>						
112540	1002234	Compview	48-0081-0-7100-9036-6200-000-00-6269	New Educaton Center of Marina	\$6,291.49	6/15/2011
<i>5050N Cannon copier for Student Services</i>						
112541	1003396	Canon Business Solutions	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$14,619.16	6/16/2011
<i>Consulting services in association with Bond Funding Augmentation Analysis for MPC District</i>						
112546	1004557	Dolinka Group	48-0081-0-7100-9036-5100-000-00-5180	New Educaton Center of Marina	\$28,581.38	6/20/2011
<i>Special inspection services and reporting for the Marina Ed Center</i>						
112557	409	Kleinfelder	48-0081-0-7100-9036-6200-000-00-6269	New Educaton Center of Marina	\$9,827.65	6/21/2011
<i>Hazardous Material Abatement for the old Student Services building</i>						
112561	1001684	PARC Environmental	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$80,000.00	6/22/2011
<i>Construction contract with Otto construction for the MPC humanities Buildings 04 & 07</i>						
112562	1004135	Otto Construction	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$4,109,770.00	6/22/2011
<i>Da-Lite large tensioned cosmo 180' screen and 14 pixie plus pxe-dcm for the new Marina Ed Center</i>						
112574	1003420	Media Systems Group	48-0081-0-7100-9036-6200-000-00-6269	New Educaton Center of Marina	\$5,752.66	6/27/2011

Monterey Peninsula Community College District

Governing Board Agenda

July 26, 2011

Consent Agenda Item No. A.6

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of June 15, 2011 through July 13, 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 2000 (Classified Salary) Object expense category	\$	785
Net increase in the 3000 (Benefits) Object expense category	\$	90
Net increase in the 5000 (Other/Services) Object expense category	\$	<u>1,625</u>
Total increase in expense lines budgeted	\$	2,500

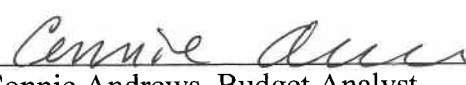
RESOLUTION: BE IT RESOLVED, that the following budget increases in the Restricted General Fund be approved:

Increase of \$2,500 in funds received for FY 2010-2011.

Recommended By: _____

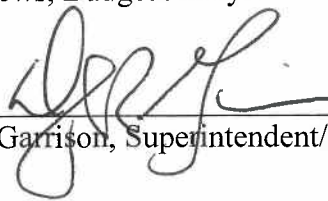

Stephen Ma, Vice President for Administrative Services

Prepared By: _____


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval: _____


Dr. Douglas Garrison, Superintendent/President

BUDGET INCREASES

June 15 - July 13, 2011 - **Fiscal Year 2010-11**

Fund 01 (**Restricted General Fund**)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the Student Financial Aid Administration Dept., to reflect revised State P-2 allocation for FY 2010-11.		
Total Revenue:	\$2,500	
Total Expenses:		\$2,500
SUBTOTAL, FUNDS RECEIVED FOR FY 2010-11	\$2,500	\$2,500
TOTAL INCREASES	\$2,500	\$2,500

Monterey Peninsula Community College District
Governing Board Agenda

July 26, 2011

Consent Agenda Item No. A.7

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of June 15, 2011 through July 13, 2011.
(Fiscal Year 2010-2011.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Restricted General Fund)

Net decrease in the 4000 (Supplies) Object expense category	\$	1,130
Net decrease in the 5000 (Other/Services) Object expense category	\$	5,150
Net increase in the 6000 (Capital Outlay) Object expense category	\$	4,380
Net increase in the 7000 (Other Outgo) Object expense category	\$	1,900

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

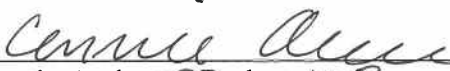

Net decrease in the 4000 Object expense category	\$	1,130
Net decrease in the 5000 Object expense category	\$	5,150
Net increase in the 6000 Object expense category	\$	4,380
Net increase in the 7000 Object expense category	\$	1,900

Recommended By:



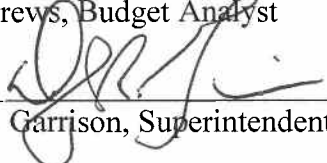
Stephen Ma, Vice President for Administrative Services

Prepared By:

Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

BUDGET REVISIONS

June 15 - July 13, 2011

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
				(1,900)		1,900	Transfer funds from Occupational Contracts to Payments to Students, to cover costs. Transfer was within the Child Development Consortium Dept. Reduction to: 01-0040-1-2200-0646-5100-000-34-5130 Addition to: 01-0040-1-2200-0646-7500-000-34-7501
			370	(370)			Transfer funds from Conference Travel to Instructional Supplies, to cover cost of software for Co-op Program. Transfer was within the Perkins/Student Support Dept. Reduction to: 01-0040-1-6300-1143-5200-000-33-5220 Addition to: 01-0040-1-6300-1143-4300-000-33-4312
			(1,500)	(2,880)	4,380		Transfer funds from Instructional Supplies and Conference Travel to New Equipment, to cover cost of Auto Tech equipment. Transfer was within the Perkins/Student Support Dept. Reduction to: 01-0040-1-0500-1147-4300-000-33-4312 01-0040-1-0500-1147-5200-000-33-5220 Addition to: 01-0040-1-0500-1147-6400-000-33-6405
0	0	0	(1,130)	(5,150)	4,380	1,900	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

July 26, 2011

Consent Agenda Item No. A.8

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of June 15, 2011 through July 13, 2011.
(Fiscal Year 2010-2011.)

Background:

Please see attached budget revision documents.

Budgetary Implications:


Fund 01 (Unrestricted General Fund)

Net increase in the 4000 (Supplies) Object expense category	\$	10,624
Net decrease in the 5000 (Other/Services) Object expense category	\$	11,680
Net increase in the 6000 (Capital Outlay) Object expense category	\$	1,056

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

Net increase in the 4000 Object expense category	\$	10,624
Net decrease in the 5000 Object expense category	\$	11,680
Net increase in the 6000 Object expense category	\$	1,056

Recommended By:

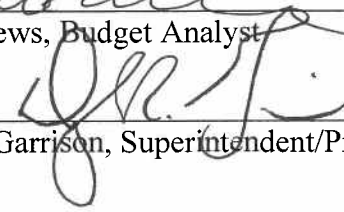

Stephen Ma, Vice President for Administrative Services

Prepared By:


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval:


Dr. Douglas Garrison, Superintendent/President

BUDGET REVISIONS

June 15 - July 13, 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
			(75)	75			Transfer funds from Instructional Supplies to Equipment Repair, to cover costs. Transfer was within the Division Office/Business Dept. Reduction to: 01-0090-0-0500-0101-4300-000-00-4312 Addition to: 01-0090-0-0500-0101-5600-000-00-5630
			(1,056)		1,056		Transfer funds from Instructional Supplies to Equipment Relacement, to cover cost of computer. Transfer was within the Division Office/Humanities Dept. Reduction to: 01-0030-0-1500-0301-4300-000-00-4312 Addition to: 01-0030-0-1500-0301-6400-000-00-6425
			502	(502)			Transfer funds from General Maintenance to Uniforms, to cover costs. Transfer was within the Men's Athletics Dept. Reduction to: 01-0007-0-6960-1405-5500-000-00-5514 Addition to: 01-0007-0-6960-1405-4500-000-00-4553
			7,075	(7,075)			Transfer funds from Conference Travel, Equipment Repair, Physicals, Officials and General Institutional Contingency. Transfer funds to Instructional Supplies, to cover costs. Transfer was within the Men's Athletics Dept. Reduction to: 01-0007-0-6960-1405-5200-000-00-5220 01-0007-0-6960-1405-5600-000-00-5630 01-0007-0-6960-1405-5800-000-00-5825 01-0007-0-6960-1405-5800-000-00-5836 01-0007-0-6960-1405-5800-000-00-5840 Addition to: 01-0007-0-6960-1405-4300-000-00-4312
			1,757	(1,757)			Transfer funds from Conference Travel and General Institutional Contingency to Uniforms, to cover costs. Transfer was within the Women's Athletics Dept. Reduction to: 01-0007-0-6960-1406-5200-000-00-5220 01-0007-0-6960-1406-5800-000-00-5840 Addition to: 01-0007-0-6960-1406-4500-000-00-4553

June 15 - July 13, 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
			2,550	(2,550)			<p>Transfer funds from Conference Travel and Vehicle Rental. Transfer funds to Instructional Supplies and Uniforms, to cover costs. Transfer was within the Men's Athletics Dept. and from the Women's Athletics Dept. to the Men's Athletics Dept.</p> <p>Reduction to: 01-0007-0-6960-1405-5200-000-00-5220 01-0007-0-6960-1405-5600-000-00-5605 01-0007-0-6960-1406-5200-000-00-5220 01-0007-0-6960-1406-5600-000-00-5605</p> <p>Addition to: 01-0007-0-6960-1405-4300-000-00-4312 01-0007-0-6960-1405-4500-000-00-4553</p>
			(909)	909			<p>Transfer funds from Instructional Supplies and Printing to Memberships, to cover costs. Transfer was within the School of Nursing Dept.</p> <p>Reduction to: 01-0030-0-1200-1215-4300-000-00-4312 01-0030-0-1200-1215-4500-000-00-4511</p> <p>Addition to: 01-0030-0-1200-1215-5300-000-00-5306</p>
			205	(205)			<p>Transfer funds from Memberships, Maintenance Agreement and Equipment Repair. Transfer funds to Catalog Data Base, to cover costs. Transfer was within the Library Dept.</p> <p>Reduction to: 01-0030-0-6120-1510-5300-000-00-5306 01-0030-0-6120-1510-5600-000-00-5620 01-0030-0-6120-1510-5600-000-00-5630</p> <p>Addition to: 01-0030-0-6120-1510-4500-000-00-4501</p>
			575	(575)			<p>Transfer funds from Tech Assistance/Training to Subscriptions, to cover costs. Transfer was within the Library Dept.</p> <p>Reduction to: 01-0030-0-6120-1510-5100-000-00-5114</p> <p>Addition to: 01-0030-0-6120-1510-4500-000-00-4503</p>
0	0	0	10,624	(11,680)	1,056	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

July 26, 2010

Consent Agenda Item No. A.9

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of June 15, 2011 through July 13, 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 04 (Child Development Fund):

Net increase in the 2000 (Classified Salary) Object expense category	\$	<u>15,498</u>
Total increase in expense lines budgeted	\$	15,498

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

Increase of \$15,498 in revenue and matching expenses, to reflect funds received for FY 2010-2011.

Recommended By:



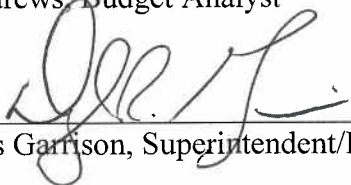
Stephen Ma, Vice President for Administrative Services

Prepared By:

Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

MPC

Monterey Peninsula College

BUDGET INCREASES

June 15, 2011 - July 13, 2011 - Fiscal Year 2010-11
Fund 04 (Child Devt. Fund)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in Children's Center/ General Childcare Contract Department, to reflect revised amount to be received from State for FY 2010-11.		
Total Revenue:	\$4,398	
Total Expenses:		\$4,398
Increase Revenue and Expenses in State Preschool Contract Department, to reflect revised amount to be received from State for FY 2010-11.		
Total Revenue:	\$11,100	
Total Expenses:		\$11,100
SUBTOTAL, FUNDS RECEIVED FOR FY 2010-2011	\$15,498	\$15,498
 <i>TOTAL INCREASES</i>	 <i>\$15,498</i>	 <i>\$15,498</i>

Monterey Peninsula Community College District

Governing Board Agenda

July 26, 2011

Consent Agenda Item No. B

Human Resources
College Area

Proposal:

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

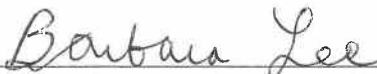
Item	Action	Details	Fiscal Implication
a)	Equivalency to Minimum Qualifications	Grant Equivalency to Minimum Qualifications to Ruth Osorio to teach Reading, effective Fall 2011. Ms. Osorio has a Master of Arts in English and a Bachelor of Arts in English. The Senate Subcommittee on Equivalency has approved Ms. Osorio's Equivalency to Minimum Qualifications to teach Reading.	N/A
b)	Equivalency to Minimum Qualifications	Grant Equivalency to Minimum Qualifications to Laura Coté to teach Drama, effective Fall 2011. Ms. Coté has a Master of Arts in Psychology and a Bachelor of Arts in Drama. The Senate Subcommittee on Equivalency has approved Ms. Coté's Equivalency to Minimum Qualifications to teach Drama.	N/A
c)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Summer 2011.	Included in budget




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

- a) Grant Equivalency to Minimum Qualifications to Ruth Osorio to teach Reading, effective Fall 2011.
- b) Grant Equivalency to Minimum Qualifications to Laura Cote to teach Drama, effective Fall 2011.
- c) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring/Summer 2011.

Recommended By:


Barbara Lee, Associate Dean of Human Resources

Prepared By:


Kali F. Viker, Human Resources Analyst

Agenda Approval:


Dr. Doug Garrison, Superintendent/President

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

B2--Non-Teaching Without Benefits

Alonas-Kodl	Margaret	ART
Camarena	Katrina	ENGL
Hazdovac	Mary	PHED
Johnson	Linda	PFIT
Nicastro	Geoffrey	ART
O'Hare	Erin	PHED
Roth	Stewart	FIRE
Valdez	Valentina	PHED

C1--Non-Teaching With Benefits

Anthony	Debbie	SSKD
Cardinale	Salvatore	SSKD
Christoff Mansfield	Kimberly	PERS
Desoto	Alethea	PERS
Johnson	Laron	PERS
Rasmussen	Michael	PHED
Torres	Frank	PERS
Walter	Susan	PERS

C2--Non-Teaching Without Benefits

Armstead	Stanford	PERS
----------	----------	------

Monterey Peninsula Community College District

Governing Board Agenda

July 26, 2011

Consent Agenda Item No. C

Human Resources
College Area

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

Background:

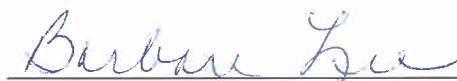
Item	Action	Positions/Classification Affected	Cost
a)	Employment	Employment of _____, Laboratory Specialist II, Automotive Technology, 40 hours per week, 11 months per year, effective _____, 2011.	Included in budget
b)	Employment	Employment of _____, Food Preparer, Child Development Center, 18 hours per week, 9 months and 11 days per year, effective _____ 2011.	Included in budget
c)	Resignation	Resignation of Leslie Hayner, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective June 2, 2011.	N/A
d)	Resignation	Resignation of Karen Warburton, Sciences Laboratory Manager, Life Science, 40 hours per week, 12 months per year, effective August 12, 2011.	N/A

Budgetary Implications: See table.

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

- Employment of _____, Laboratory Specialist II, Automotive Technology, 40 hours per week, 11 months per year, effective _____, 2011.
- Employment of _____, Food Preparer, Child Development Center, 18 hours per week, 9 months and 11 days per year, effective _____ 2011.
- Resignation of Leslie Hayner, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective June 2, 2011.
- Resignation of Karen Warburton, Sciences Laboratory Manager, Life Science, 40 hours per week, 12 months per year, effective August 12, 2011.

Recommended By:



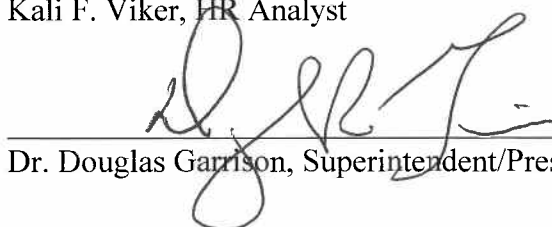
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, HR Analyst

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

July 26, 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: 26-Jul-11

ADMINISTRATION						
LAST NAME	FIRST NAME		PAY RATE	DATES FROM:	TO:	HOURS
Duje	Artemio	Substitute - Security Guard	\$13.74	06/01/11	06/30/11	30 Total Hrs.
Duje	Artemio	Substitute - Security Guard	\$13.74	07/01/11	08/04/11	16 Hrs. Per Wk
Duje	Artemio	Substitute - Security Guard	\$13.74	06/27/11	06/27/11	4 Total Hrs.
ADMISSIONS & RECORDS						
LAST NAME	FIRST NAME		PAY RATE	DATES FROM:	TO:	HOURS
Del Rosario	Anita	College Assistant VI	\$14.00	06/27/11	06/30/11	29 Hrs. Per Wk
Mohlenhoff	Rachelle	College Assistant VII	\$15.00	07/01/11	07/15/11	29 Hrs. Per Wk
Simons	Karma	College Assistant VII	\$15.00	06/27/11	06/30/11	29 Hrs. Per Wk
CHILD DEVELOPMENT						
LAST NAME	FIRST NAME		PAY RATE	DATES FROM:	TO:	HOURS
Heydeman	Melissa	CDC Specialist	\$3,497.00	06/13/11	06/30/11	32 Hrs. Per Wk
Heydeman	Melissa	CDC Specialist	\$3,543.00	07/05/11	07/21/11	32 Hrs. Per Wk
Rigmaiden	Mary	CDC Specialist	\$4,931.00	07/18/11	07/21/11	16 Hrs. Per Wk
Rigmaiden	Mary	CDC Specialist	\$4,931.00	07/11/11	07/21/11	16 Total Hrs.
DRAMA						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM:	TO:	HOURS
Beck	Sherri	Ass't Choreographer - "Mattress"	\$1,000.00	07/01/11	08/15/11	Flat Rate
Clickard	Todd	Musician - "Mattress"	\$1,000.00	07/01/11	08/15/11	Flat Rate
Conklin	Richard	Musician - "Mattress"	\$1,000.00	07/01/11	08/15/11	Flat Rate
Doolittle	Alicia	Stage Manager - "Mattress"	\$1,500.00	07/01/11	08/15/11	Flat Rate
Gaughf	Shannon	Ass't Stage Manager-"Mattress"	\$600.00	07/01/11	08/15/11	Flat Rate
Hulse	Barney	Musical Director - ""Mattress"	\$2,000.00	07/01/11	08/15/11	Flat Rate
Jordan	Kevin	Musician - "Mattress"	\$1,000.00	07/01/11	08/15/11	Flat Rate
Jordan	Ruth	Musician - "Mattress"	\$1,000.00	07/01/11	08/15/11	Flat Rate
Keaton	Tom	Musician - "Mattress"	\$1,000.00	07/01/11	08/15/11	Flat Rate
Mortensen	Steve	Musician - "Mattress"	\$1,000.00	07/01/11	08/15/11	Flat Rate
Rigmaiden	David	Sound Design - "Mattress"	\$1,750.00	07/01/11	08/15/11	Flat Rate
Scott	Reed	Carpenter - "Mattress"	\$1,000.00	07/01/11	08/15/11	Flat Rate
FACILITIES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM:	TO:	HOURS
Garcia	Lorena	Substitute-Custodian	\$13.57	07/05/11	08/05/11	40 Hrs. Per Wk
FINANCIAL AID						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM:	TO:	HOURS
Morris	Amber	College Assistant IX	\$16.50	07/18/11	09/30/11	29 Hrs. Per Wk

HEALTH SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM: TO:		HOURS
Ramahi	Yasmin	Substitute - Health Services Specialis	\$16.58	07/01/11	07/30/11	25 Hrs. Per Wk
LIBRARY						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM: TO:		HOURS
Bachelor	Stephanie	Substitute- Division Office Manager	\$17.98	07/01/11	09/30/11	432 Total Hrs.
STUDENT SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM: TO:		HOURS
Diaz	Carlos	Professional Expert	\$240.00	07/01/11	07/31/11	Flat Rate
Moore	Karla	Interpreter	\$53.00	06/04/11	06/04/11	3 Total Hrs.
Nguyen	Tri	Professional Expert	\$240.00	07/01/11	07/31/11	Flat Rate
Reyes	Carlos	Professional Expert	\$240.00	07/01/11	07/31/11	Flat Rate
Valle	Diana	Professional Expert	\$240.00	07/01/11	07/31/11	Flat Rate