

Monterey Peninsula Community College District

Governing Board Agenda

March 21, 2012

Consent Agenda Item No. A.1

Superintendent/President
Office

Proposal:

To consider and approve the minutes of the Regular Board Meeting on February 22, 2012.

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 February 22, 2012.

Recommended By: Dr. Douglas Garrison, Superintendent/President

Prepared By:

Carla Robinson

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 BOARD MEETING

1:30pm, Closed Session, Stutzman Room, LTC
3:00pm, Board Study Session, Sam Karas Room, LTC
4:00pm, Regular Meeting, Sam Karas Room, LTC
980 Fremont Street, Monterey, California 93940
www.mpc.edu/GoverningBoard

WEDNESDAY, FEBRUARY 22, 2012

MINUTES

1. OPENING BUSINESS

- A. Call To Order – Chair Loren Steck called the Regular Meeting to order at 1:30pm.
- B. Roll Call – present:
 - Mr. Charles Brown, Vice Chair
 - Dr. Margaret-Anne Coppernoll, Trustee
 - Dr. Douglas Garrison, Superintendent/President
 - Ms. Marilyn Dunn Gustafson, Trustee
 - Mr. Rick Johnson, Trustee
 - Dr. Loren Steck, Chair

Staff:

 - Mr. Carsbia Anderson
 - Mr. Barbara Lee
 - Mr. Steve Ma
- C. Public Comments on Closed Session Items – no comments.
- D. Closed Session – items under discussion
 - 1) Consideration of Student Discipline (Suspension, Expulsion/Other Action) (Education Code Section 72122):
 - a) Student #1, ID 900-903-337
 - b) Student #2, ID 903-113-119Student #1, ID 900-903-337, elected to speak to the Governing Board during Closed Session.
 - 2) Public Employee Discipline/Dismissal/Release (Education Code Section 54957)
 - 3) Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Agency Negotiators: Steve Ma and Barbara Lee
 - b) Employee Organizations: MPCTA/CTA/NEA and MPCEA/CSEA
 - 4) Conference with Legal Counsel Regarding Anticipated Litigation (one) (Government Code Section 54956.9(b))
 - 5) Superintendent/President Quarterly Evaluation (Government Code Section 54947)
- E. Reconvene to Board Study Session at 3:02pm.

Roll Call – present:
Mr. Charles Brown, Vice Chair
Dr. Margaret-Anne Coppernoll, Trustee
Dr. Douglas Garrison, Superintendent/President
Ms. Marilynn Dunn Gustafson, Trustee
Mr. Rick Johnson, Trustee
Dr. Loren Steck, Chair
Mr. Daniel Cervantes, Student Trustee

- F. Report Action Taken In Closed Session – Chair Loren Steck reported that in Closed Session the Governing Board took action to suspend Employee #5429 for sixteen hours without pay.

RECOGNITIONS

Vice President Carsbia Anderson asked to move Recognitions to this time to introduce Men's Basketball Coach Blake Spiering and the All Conference Basketball Team members in attendance.

Carsbia introduced the three players selected to the All Conference Team: Andrew Young, Shayne Perryman and Conor Byrne. Coach Spiering thanked the Board for recognizing the three players for their All Conference selection. The three players are all team captains and fine ambassadors for MPC, working hard on and off the court while maintaining excellent GPA's. The Board congratulated Coach Spiering and Andrew, Shayne and Conor for their recognition as All Conference players and as MPC student-athletes.

2. STUDY SESSION – Steve Ma, Vice President of Administrative Services and Rosemary Barrios, Controller. [VP Ma Presentation Budget Development.pdf](#)

- A. Understanding Budget Development and Management – Vice President Steve Ma's Study Session provided the Governing Board with the rules and regulations of MPC's budget development and management process, within the highly regulated procedures of Prop 13, Prop 98, Education Code and Title 5, Board policies, labor contracts, shared governance process within Budget Committee and College Council, GASB regulations, Chancellor's Office accounting system, and external audits. He illustrated MPC's college planning and resource allocation process, budget planning timelines for 2012-2013, principles of fiscal stability and practices of sound budgeting, and a summary of MPC's funds, revenue and apportionment calculations. The Study Session reviewed the restricted revenues in our eighteen categorical programs, and the state and federal funding cuts since 2009. Steve discussed how budget monies are spent – 84% of the budget is dedicated to employee compensation, comprised of salaries and benefits. The state has used inter-year deferrals as a major tool in balancing K-14 education budgets, and these deferrals may cause MPC to borrow externally in 2012-2013 if reserves continue to be depleted.

Audit Principles – Controller Rosemary Barrios explained the use of yearly audits as required by Education Code and the Chancellor's Office. The annual audit examines all funds and account groups of the District, and ensures that all laws and regulations are followed within our internal controls. Rosemary described what financial statements are included in the financial audit, and the role and responsibility of the Board in receiving the audit. The Study Session concluded with a question and answer period.

- B. Reconvene from Study Session to Regular Board Meeting Agenda – Chair Loren Steck reconvened the Regular Meeting at 4:15pm.

3. NEW BUSINESS ITEM NO. A AND NO. B

Due to availability of the Auditor, Item No. A and B were considered at this time.

- A. BE IT RESOLVED, that the Governing Board receive the District’s annual Financial Audit Report for the fiscal year ended June 30, 2011.

Motion Johnson / Second Coppernoll / Carried

2011-2012/104

Bill Rausch, Auditor with Vavrinek, Trine, Day & Co., LLP, overviewed the Independent Auditors’ Report for MPC in the year ending June 30, 2011, and conveyed the Audit’s “unqualified opinion” of the financial statements, the highest possible rating for a financial audit.

- B. BE IT RESOLVED that the Governing Board receive the District’s Measure I General Obligation Bonds Performance Audit and Independent Auditors’ Reports for the fiscal year ended June 30, 2011.

Motion Gustafson / Second Johnson / Carried

2011-2012/105

Auditor Bill Rausch reported that MPC’s second audit, Measure I General Obligation Bonds Performance Audit, also received an “unqualified opinion.”

Following New Business Item No. A and Item No. B, the Governing Board returned to the standard Agenda.

4. RECOGNITIONS (continued)

- A. Moment of Silence – Atalaya Stover, MPC student, passed January 21, 2012.
- B. Recognition – United Way Campaign Committee: Eric Ogata, Brian Streetman and Jessica Ramirez kicked off this year’s United Way Campaign; the Committee, also consisting of members Shirley Kim and Rosaleen Ryan, asked the Governing Board and the MPC community for support. The United Way Campaign runs February 22 to March 21. Brian listed the many services United Way provides to our students and employees. Eric noted that last year MPC contributed \$11,229.00, and the Committee is striving to reach out to the Board and faculty/staff for another successful campaign, especially in these difficult times. Jessica presented the United Way 2012 video which highlighted the various partners now serving one of every three citizens in Monterey Peninsula through counseling services, free tax help, 2-1-1 referrals, prescription drug discounts, and youth, family and senior peer programs. Jessica promoted two valuable United Way services: 1) tax services for anyone making \$50,000 or less; and 2) the discount drug service which everyone can access with a local discount card. Savings of up to 34% are available on many prescriptions. The free discount cards are offered at www.FamilyWize.org. Eric noted the Committee will host bake sales and raffles on March 6 and March 20, 11:30am-1:30pm, in front of the LTC, to continue promoting United Way Services. The committee asked for donations through payroll deductions or one-time contributions. Pledge cards were distributed to the Board and public.

- C. Recognition of Visitors – Chair Loren Steck invited Dr. Garrison to introduce the eight Faculty members under consideration today for tenure. Dr. Garrison acknowledged the special importance of gaining tenure status in recognition of excellence in teaching after the four year evaluation process. The Board congratulated the eight faculty members for their achievement: Kathleen Clark, Cooperative Work Experience; Mary Dennehy, English; Alethea DeSoto, Counseling; Jamie Gerard, English; Sunshine Giesler, Interior Design; Karoline Grasmuck, Dental Assisting; Elias Kary, Anthropology; and Daniel Phillips, Baseball Coach and Physical Fitness.

NEW BUSINESS ITEM NO. F

In recognition of faculty in attendance, New Business Item No. F was considered at this time.

- F. BE IT RESOLVED, that Monterey Peninsula College employ the following probationary employees as tenured employees for all subsequent academic years, starting with the 2012-2013 academic year:
- Ms. Kathleen Clark, COOP Instructor
 - Ms. Merry Dennehy, English Composition/Developmental Writing Instructor
 - Ms. Alethea DeSoto, Matriculation Coordinator/Counselor
 - Mr. Jamie Gerard, English Composition/Developmental Writing Instructor
 - Ms. Sunshine Geisler, Interior Design/Family and Consumer Science Instructor
 - Ms. Karoline Grasmuck, Dental Assisting Coordinator/Instructor
 - Mr. Elias Kary, Anthropology Instructor
 - Mr. Daniel Phillips, Physical Education Instructor/Men’s Baseball Coach

Motion Gustafson / Second Coppernoll / Carried

2011-2012/106

4. RECOGNITIONS *(continued)*

- D. Comments from Visitors – no comments.

5. COMMUNICATIONS

- A. Comments from Visitors – no comments.

- B. Written Communications:

- 1) Jill Biden, U.S. Second Lady, Office of the Vice President, letter seeking news of local workforce partnerships and means of measuring student success in those programs / February 2.
- 2) ACCJC letter directing MPC to resolve Accreditation Report’s four recommendations through Follow-up Report due October 15, 2012 / February 1.

Dr. Garrison reviewed the contents of the letter from ACCJC, which directed MPC to include an additional follow-up report on distance education with the other recommendations in our October follow-up report on progress regarding recommendation on student learning outcomes. ACCJC wants assurance that MPC has complied with every element of the standards related to distance education and not only our plans for compliance. The October Report will detail our strategic plans for distance education to address these elements.

MPC All User Emails:

- 1) Student Health Services: Student Health 101 new online subscription service for MPC students / January 13.
- 2) Theatre Arts Department: sponsoring Documentary “Boyhood Shadows...I swore I’d never tell,” effects of childhood sexual abuse on adult men / January 18.
- 3) Fred Hochstaedter/Academic Senate: Flex Day Schedules / January 17 and 23.
- 4) Gaozong Thao, Veterans Rep: VA Medical Mobile Van at MPC / January 24.
- 5) Melissa Pickford, Art Gallery: “Sense of Other” exhibit by artist Teresa Cunniff, January 31-March 2 / January 30 and February 8.
- 6) HR Employment Opportunity: Director of Admissions & Records / January 31.
- 7) Dr. Doug Garrison: ‘MPC Notes, Budget Response Edition’ / February 3.
- 8) David Joplin for Great Books Club: Great Books Club meeting every Wednesday, 12:30-1:30pm, Humanities Conference Room / February 6.
- 9) Gaozong Thao, Veterans Rep: Operation Welcome Home, Employment Development Department, returns to Costanoan Room, Thursdays 10am-3pm / February 6.
- 10) Erin O’Hare, Women’s Basketball Coach: Basketball hosting 4th Annual Coaches vs. Cancer Night on February 8 / February 6.
- 11) HR Employment Opportunity: Unit Office Manager, Library / February 7.
- 12) Robin Venuti, Foundation: Faculty and Staff Advancement Awards applications due February 29 and Awards announced March 14 / February 9.
- 13) Vera Coleman, Registrar: Course Repetition and Withdrawal Changes, effective Summer 2012 / February 10.
- 14) Robin Venuti, Foundation: Circle of Philanthropy / February 13.

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

- 1) Success a la carte, Chef Paul Lee and Instructors at Drummond Culinary Academy at Rancho Cielo in Salinas / January 13.
- 2) Rocky Lewycki, Ceramics Instructor, recipient of Rydell Visual Arts Fellowship with \$20,000 prize / January 19.
- 3) HR Ad: Custodian; Full Time Faculty: Counselor, Instructor for ASL, Math, Psychology and Sociology / January 22 and 30.
- 4) Dr. Doug Garrison and Robin Venuti: Endowment Benefits MPC, Peggy Downes Baskin contributed \$250,000, starting endowment for professional development / January 31.
- 5) MPC Storybook Theatre presents ‘The Ant and the Grasshopper’ / January 27.
- 6) MPC’s ‘Ant and the Grasshopper’ imparts moral lessons / February 2-8.
- 7) MPC’s Terry Poole heads to SDSU (football offensive lineman) / February 9.

C. Reports and Presentations:

- 1) Institutional Report – no report in lieu of Open Study Session.
- 2) Superintendent/President’s Report, Dr. Douglas Garrison
Dr. Garrison is monitoring enrollments and emerging developments on budgets. / He reported that over the last several months MPC has been investigating collaborative efforts with area institutions: CSUMB on international student programs and another on enhancement of existing partnerships in Computer Sciences. These partnerships will leverage local assets with the continuing reduction of state resources. / Dr. Garrison is also working on cooperative efforts with the Monterey County Business Council in the promotion of hospitality and tourism. It has been requested that MPC collaborate with a potential tourism

academy where our customer service curriculum within our hospitality program might be adapted to a short course format to increase advancement opportunities to local jobs in hospitality. / Dr. Garrison has had discussions with Jim Cook, acting in the role of Director of Economic Development for Monterey County. The County has contracted with Stanford Research Institute to perform a detailed examination of the primary drivers of our regional economy. Dr. Garrison's discussion with Mr. Cook reviewed areas in which MPC can play an integral role in the promotion of those particular areas of economic development. This investigation is looking at ways MPC assets can be used to promote training and enhance economic development in an effort to attract business to the Monterey Peninsula. / Finally, Dr. Garrison noted that Céline Pinet would report on the recent letter she wrote in response to Jill Biden's letter included in the communications section.

3) Vice Presidents' Reports

Dr. Céline Pinet, Vice President of Academic Affairs.

Céline reported that she and Cheryl Jacobson, MCCSN Director of Nursing, responded to Dr. Jill Biden in her request for information on local partnerships, writing on MPC's Nursing program and how we are collaborating to meet local nursing workforce needs. / Céline attended a Rotary meeting with Trustee Johnson and learned about the MATE program. / Today she learned of a collaboration with a tool called Smart Pen, where notes are recorded with the instructor's voice of instructor for students to use after class. This is a product Support Services is using with the Math Department. / Tomorrow the Humanities Department hosts the Book Grant Awards, a heartwarming event for students and staff.

Carsbia Anderson, Vice President of Student Services

Carsbia highlighted an article in the Herald featuring quotes by Cathy Nyznyk, Director of the CDC, on reduced state funding. An advocacy bus is leaving the Monterey Peninsula on March 1 to attend and speak at the budget hearings on child care. / On March 10, MPC's EOPS, TRiO, and CalWORKS programs, UCSC's African American Theater Arts Troupe (AATAT), and the City of Seaside are sponsoring the 21st annual play in celebration of Black History Month. This year's play entitled "Ruined" is at 7:00pm at the Oldemeyer Center. AATAT and EOPS also hold workshops for Upward Bound students, and Seaside and Marina High School students. / *I Journal*, an electronic magazine, started in Region III and IV by Chief Student Service Officers, now celebrating its tenth year anniversary, provide information for CSSO's unable to attend annual conferences. As the current board chair, Carsbia reported that the next edition of *I Journal* will feature the theme of "exploring ways to assist community college students in achieving success in reaching their AA or AS degree." The magazine talks about best practices, Student Success Task Force (SSTF) recommendations, and the reasons why to support those recommendations. He will provide the Board with copies of the *I Journal* when published.

4) Academic Senate Report, Kathleen Clark, Vice President of Academic Senate.

Kathleen reported that Academic Affairs is putting forth proactive efforts to participate in the very difficult budget decisions they see coming. / Academic Affairs is seeking clarification of the distinction among task forces, focus groups,

and committees to understand their charge and decision making processes. The number of participants in Academic Senate is shrinking, and this examination will ask members to participate in the most critical of these groups. / Spring Flex Days were successful and planning is underway for fall, to ensure communications with all constituencies of upcoming legislative action regarding Student Success Task Force recommendations. / The first report was received from an Academic Affairs subcommittee charged with improving collaboration of Administration and Student Services to implement an early warning system based on SSTF recommendations / Academic Senate will soon be addressing their response to ACCJC regarding SLO's.

- 5) MPCEA Report, Loran Walsh, President – Loran directed the Board's attention to MPCEA's "2012-2013 Initial Contract Proposal" confirming MPCEA's intent to reopen negotiations with the District, and agreeing to address the district's budgetary deficit for 2012-2013. Loran is hopeful that MPCEA will reach an agreement that assists MPC in reaching its goals and mission statement, and that concessions from members will be fair to all 154 members. The 2012-2013 negotiation team is Loran Walsh, Paula Norton, Susan Villa and Laura Mock, representing all areas on campus, Administrative Services, Academic Affairs and Student Services.
- 6) MPCTA Report, Mark Clements, President – Mark thanked the Board for their support of faculty in averting layoffs last spring. / MPCTA is concentrating on Faculty Service Areas, in ways by which FSA's affect reductions in force, Education Code regulations, hire dates, and reviewing the process of updating FSA's. MPCTA is working with faculty members and division chairs, as the key personnel responsible for faculty hiring, evaluations, and assignments. / The second focus of MPCTA is on political advocacy and they have formed relationships with UCSC, CSUMB, Gavilan, Hartnell, Cabrillo and now high schools to form a larger coalition to address political action, as the Monterey Bay Coalition of Higher Education. The Coalition will be involved with the March 1st National Day of Education, joining the advocacy busses to Sacramento. Local high school students taking political science classes are invited to join them to educate students on what political advocacy is, and working on education issues at a national level. / MPCTA bylaws are being updated. / Work is ongoing related to the state budget and the legislative issues causing these mid-year changes. / Mark directed the Board to the "Initial Proposal from MPCTA" in today's New Business Agenda Item No. I, for 2012-2013 negotiations.
- 7) ASMPC Report, Stephen Rose, Director of Student Representation. Student Trustee Daniel Cervantes introduced Stephen Rose as new Director of Student Representation. / Stephen reported on ASMPC's successful Lobo Day held today as their semi-annual event, with all clubs giving out refreshments, advertising their club interests, and presenting what ASMPC is all about for students and staff. This is the first Lobo Day where ASMPC checked student ID's before goods are handed out, and this is working out well as a way to ensure that student monies dedicated to ASMPC are going back to students. / ASMPC is now planning a second LOL day as a stress busting event, with bounce houses, games and refreshments. / March 7 is the bone marrow drive and volunteers are being solicited. The bone marrow drive is a registering event and donors get a check

swab to add them to the registry database to match bone marrow needs. / ASMPCC is reviewing their budget carefully to align budget with needs and to find solutions to keep on target. / The current constitution was written in different economic times, and ASMPCC is recognizing that with recent budget changes there is a need to increase fundraising. A fundraising ad hoc committee is meeting to promote potential fundraising ideas; the most promising idea is to host a whiffle ball tournament which may be combined with LOL day. / The Elections Committee met to plan 2012-2013 elections to be held March 21.

- 8) College Council Report, Dr. Alan Haffa, Co-chair – no report.
- 9) MPC Foundation Report, Allison Payne, Development Associate.
 - a) Allison reported that the February 12 Celebration of Philanthropy was very successful with 110 attendees. The Celebration recognized members of the esteemed President's Circle (donations of \$1,000/+ as unrestricted funds), Campus Circle (donations of \$1,000/+ as restricted funds) and Legacy Society (donors making provisions in their estate plans to contribute to MPC). / Allison acknowledged current faculty and staff members of the President's Circle: Carsbia Anderson, Vera Coleman, Douglas Garrison, Fred Hochstaedter, Alex Hulanicki, Marlene Martin, Deborah Ruiz, Stephanie Tetter, and Larry Walker. Sharon Colton is a member of the Legacy Society. Allison also reported that new Vice President Celine Pinet has joined the President's Circle. / MPC's Lobo Hall of Fame banquet is March 9th at the Embassy Suites. Tickets can be purchased online or through the Foundation Office. / Applications for Faculty and Staff Advancement Awards are due February 29 by Noon, and all faculty and staff are encouraged to submit an application. / Grants are in process for the Nancy Buck Ransom Foundation in support of Upward Bound, Bernie Segal support of MPC Nursing School, and to solicit sponsorships for the Annual President's Address.
 - b) January donations were \$98,371.85.
- 10) Governing Board Reports:
 - a) CHS Board Minutes from January 19, 2012. Chair Loren Steck reported for Representative Marilyn Gustafson that CHS is also a recipient of United Way funds, and CHS is back on track with strategic planning and staffing. Loren will take the place of Marilyn as the Governing Board's representative to CHS, and Marilyn will act as alternate.
 - b) Jeanette Mann's Update for Trustees (CCCT President) / February 9, 2012. Dr. Garrison commented on the update emailed to California Community College Trustees and CEO's by CCCT President Jeanette Mann. The CCCT Board adopted an advocacy platform strongly in support of the November 2012 ballot tax initiative. President Mann also commented on the legislative program to implement recommendations of the SSTF, specifically noting "the board reviewed the legislative program by the Chancellor's Office to implement recommendations of the Student Success Task Force. Since concerns have been expressed over unintended consequences of the task force's report, the board will carefully consider each implementation proposal." And she closed by saying, "Of course, the details will be worked out through the legislative process. Your feedback will be critical to shaping

the final legislation and implementing regulations.” President’s Mann’s comments were encouraging to Dr. Garrison on the unintended consequences of the report, and that it would be important for our Board to communicate with the CCCT to express our opinions.

It was agreed that Dr. Garrison and Chair Loren Steck, on behalf of the MPC’s Board, would send a packet to the nominees of the CCCT Board. The packet will include Board Resolution 2011-2012/55, Dr. Garrison’s letter of November 1, 2011, and Loren Steck’s email of November 30, 2011. It was deemed important to express MPC’s concerns on the Student Success Task Force recommendations with the current and nominated CCCT board.

c) Trustee Reports:

- Loren Steck – attended Flex Days, CCLC Conference/Board Chair Workshop.
- Margaret Anne Coppernoll – attended Flex Days and NAACP Banquet.
- Charlie Brown – attended Flex Days, CCLC Conference/Board Chair Workshop, and NAACP Banquet.
- Rick Johnson – attended Flex Days, CCLC Conference and NAACP Banquet.
- Marilyn Gustafson – attended Flex Days, CCLC Conference and Foundation Celebration of Philanthropy.
- Daniel Cervantes – attended conference call for California Community College Student Trustees, and was invited by ASMPC Chief Justice to attend Academic Senate meeting.

11) Legislative Advocacy Report, Dr. Douglas Garrison:

- a) ACCCA Legislative Update, February 6.
- b) CCC Chancellor Jack Scott’s Update on Student Success Task Force Recommendations / February 7.
- c) Legislative Analyst’s Office Analyzes Governor’s Budget Proposals for K-14 Education / February 8.
- d) Media Statement: CCC Chancellor Jack Scott praises President Obama’s call to provide the nation’s community colleges with \$8 billion; funding plan will help community colleges and businesses expand partnerships to train two million workers / February 13.

12) Special Report – Bond Update Reports, Joe Demko

a) Active Bond/Facility Projects Update:

Humanities / Old Student Services / Business Humanities – The project is receiving State matching funds. Phase 1 (Old Student Services Building) construction is ahead of schedule and the interior work is 95% completed. Furniture will be installed early March, and the move-in is scheduled over spring break (in late March).

Theatre – Concrete work on the orchestra pit is nearly completed. The substructure for the elevator is complete, and the elevator walls will begin to be constructed. As of this date, no significant unforeseen conditions have been discovered that could impact budget and schedule. Work is progressing as scheduled and completion is still scheduled for February, 2013.

Life Science / Physical Science Buildings – 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 interior framing and metal stud walls have been installed. HVAC duct work is being installed. Electrical and plumbing pipe have been installed in the walls, and drywall installation has begun. The old windows have been removed and replaced with new high performance windows (which will lower utility bills). Work on Life Science is progressing as scheduled with completion in June of 2012. The Life Science building will then be occupied and the Physical Science departments will be relocated to interim housing that the Life Sciences have vacated.

Gym First Floor – The hazardous materials were abated over the holiday break when the campus was vacated. Main construction work began in January 2012, and the demolition is mostly completed. Concrete floors are being sawcut for trenching for the utilities and foundations for the lockers. The project is on schedule and anticipated to be completed in November, 2012.

Swing Space – The Swing Space Village is located adjacent to and south of the Theatre, and classes are being conducted in the building. The General Classrooms Building has been modified to accommodate Life Science and Physical Science programs, and Life Science classes are being conducted in the building. The architect has received approval from DSA to convert the General Classrooms building to accommodate the Physical Science department this summer (construction on the Physical Science building is scheduled to begin late summer).

Infrastructure – Site work (directional kiosks, lighting, parking lots, sidewalks) will be ongoing for the next few years.

Pool / Tennis Courts – Work can only begin after the gym first floor work has been completed in December of 2012.

Student Center – The Architect has prepared schematic drawings for available space options. Planning meetings have involved student representatives and ASMPC has reviewed and approved the schematic drawings.

Facilities Committee – The Committee meets on a regular basis to review project budgets and schedules. A report will be forthcoming on the Committee's recommendations.

Arts Complex – The Arts Complex project is comprised of the Art Studio Building, Graphic Arts (Drafting), Art Ceramics Building and the Art Dimensional Building. Preliminary design work and a series of meetings have been conducted to identify potential scope so that the architect can move forward with the drawings and estimate.

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

BREAK – Chair Loren Steck closed the Regular Meeting for a break from 5:47-5:52pm.

6. CONSENT CALENDAR

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

Motion Brown / Second Johnson / Carried

2011-2012/107

BE IT RESOLVED,

1) That the Governing Board approve the minutes of the Study Session on January 18, 2012, and the minutes of the Regular Board Meeting on January 24, 2012.

2) That the Governing Board accept gifts donated to the college with appropriate acknowledgement to donors.

3) That the January regular payroll in the amount of \$1,690,080.39; and the February manual payroll in the amount of \$4,933.62; and the February supplemental payroll in the amount of \$20,097.15; for a total payroll of \$1,715,111.16, be approved.

4) That Commercial Warrants:

Number 12908354 through Number 12908392	\$ 63,259.37
Number 12909147 through Number 12909211	\$565,528.50
Number 12909860 through Number 12909887	\$222,790.32
Number 12910569 through Number 12910585	\$698,613.19
Number 12911090 through Number 12911111	\$ 53,710.31
Number 12912093 through Number 12912139	\$550,663.12
Number 12913729 through Number 12913795	\$294,185.02

in the amount of \$2,448,749.83, be approved.

5) That January 2012 Purchase Orders, Numbers 120754 through 120829, in the amount of \$577,159.92, be approved.

6) That the following budget increases in the Restricted General Fund be approved:

Net increase in the 1000 (Certificated Salary) Object expense	\$ 13,230.00
Net increase in the 2000 (Classified Salary) Object expense	\$ 13,474.00
Net increase in the 3000 (Benefits) Object expense	\$ 2,980.00
Net increase in the 4000 (Supplies) Object expense	\$ 5,367.00
Net increase in the 5000 (Other/Services) Object expense	\$ 26,557.00
Net increase in the 7000 (Other Outgo) Object expense	\$ 8,500.00
Total increase in expense lines budgeted	\$ 70,108.00

Increase of \$2,138.00 in funds carried forward from FY 2010-2011 to FY 2011-2012.

Increase of \$67,970.00 in funds received for FY 2011-2012.

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

Net decrease in the 2000 Object expense	\$ 202.00
Net increase in the 3000 Object expense	\$ 202.00
Net decrease in the 4000 Object expense	\$ 3,650.00
Net decrease in the 5000 Object expense	\$ 22,586.00
Net increase in the 6000 Object expense	\$ 26,236.00

- B. Faculty Personnel:
 - 8) That the Governing Board approve the following item:
 - a) Each month individuals are hired as part-time, substitute, and overload. The attached list includes hires for Spring 2012.
- C. Classified Personnel:
 - 9) That the Governing Board approve the following items:
 - a) Employment of Man Kim, Art Studio Specialist, Creative Arts, 19 hours per week, 11 months per year, effective February 23, 2012.
 - b) Employment of Alicia Cadriel, Unit Office Manager, Facilities, 40 hours per week, 12 months per year, effective February 27, 2012.
 - c) Employment of Kathleen Michael, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective February 23, 2012.
 - d) Placement of employee 0502, Unit Office Manager, Library, 40 hours per week, 12 months per year, on the 39 month re-employment list, effective February 16, 2012, pursuant to Education Code 88195.
 - e) Approve unpaid leave of absence requested by Jacqueline Evans, Workability Program Coordinator, Supportive Services, not to exceed 73 hours, starting February 27, 2012 and ending May 24, 2012.
 - f) Release of employee 6048 from probation, effective January 24, 2012.
- D. Short Term and Substitute Personnel:
 - 10) 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.

7. NEW BUSINESS

- A. BE IT RESOLVED, that the Governing Board receive the District's annual Financial Audit Report for the fiscal year ended June 30, 2011.
Due to availability of the Auditor, Item No. A and B were considered at the conclusion of the Board Study Session. The Board continued its consideration of New Business Items at Item No. C.

Motion Johnson / Second Coppernoll / Carried **2011-2012/104**
- B. BE IT RESOLVED that the Governing Board receive the District's Measure I General Obligation Bonds Performance Audit and Independent Auditors' Reports for the fiscal year ended June 30, 2011.

Motion Gustafson / Second Johnson / Carried **2011-2012/105**
- C. BE IT RESOLVED, that the Governing Board receive the District's annual Financial Audit Report for the fiscal year ended June 30, 2011.

Motion Johnson / Second Coppernoll / Carried **2011-2012/108**

Report by Vice President of Administrative Services, Steve Ma.
Steve clarified the terminology "deferred revenue and reversing" in the monthly financial report. Revenue is considered deferred when the service or product has not been provided. Deferred revenue is considered a liability in accrued accounting. When

the service or product is finally provided, the deferred revenue journal entry is reversed to become revenue and an asset. Steve reported that on February 16 the Chancellor's Office released the first principal apportionment and the proposed deficit coefficient, thought to be around 2-2.5% range, was worse than that, and is now at 3.5%, which means MPC is getting only 96.5 cents on every dollar, thereby reducing our current year's apportionment by \$822,000. This is shocking news and is an unexpected mid-year cut very late in the year. As we are well into spring term it is unlikely that we will be able to identify any substantial cost saving measures in the current fiscal year, and the additional \$822,000 deficit will be added to the 2012-2013 budget measures. The Community College League of California (CCLC) recognizes this is catastrophic news to districts at this late date. The CCLC will push the Legislative to ask for some kind of temporary fix. In K-12's when there is a shortage of property tax there is automatic backfill funding but community colleges do not have that same backfill. This issue will be looked at the state level. As presented by Dr. Garrison at Flex Days, MPC's budget is a multi-level and multi-year process and there is no way to have known this additional cut in apportionment was coming. Given that only three months remain in our spring operating term, and the limited number of months in this fiscal year, the majority of that obligation will have to roll forward into the 2012-2013 budget. With MPC reserves, we can absorb some of the impact.

Summary of January 31, 2012 Monthly Financial Reports:

Operating Fund - net revenue through January 31, 2012 is \$25,022,342 which is 3.7% less than the same period last fiscal year. Expenditures year-to-date total \$24,628,730 which is .60 % more than the same time last fiscal year, for a net difference of \$393,612. We project the revenue and expenditures within the Operating Fund overall will closely match the budget plan adopted for the 2011-2012 fiscal year.

Revenues - the January advanced apportionment payment received was \$759,035, which is 8% of the total certified apportionment. The certified state apportionment is the largest revenue source of the District. This makes up 92.4% of the Unrestricted General Fund revenue.

- Funds of \$419,388 were moved from the Unrestricted General Fund to the Restricted General Fund this month; therefore, the Restricted General Fund revenue is up compared to last month. These monies came in as part of the monthly apportionment payment.
- The District received the First Quarter Lottery funds this month of \$239,393 and other local student fees.
- Prior year deferred revenue was reversed in the unrestricted general fund this month of \$550,007, consisting of student fees. This was done because fees collected in the prior year are for current year enrollment fees.
- Prior year deferred revenue was reversed in the restricted general fund this month of \$498,080, consisting of state categorical revenues, and local grants. This was done because revenues received in the prior year were not spent.

- The District received \$29,652 in current year federal grant funds this month as reflected in the Restricted General Fund.

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

Self Insurance Fund - Self Insurance expenses are at 53.9% of budgeted expenditures. The expenditure amount is 3.2% less than the amount for the same period last fiscal year. No conclusions can be drawn from the rate of current expenses. We will continue to track this fund closely each month.

Parking Fund - prior year deferred revenue was reversed in the parking fund this month of \$307,725, consisting of daily parking fees. This was done because parking fees received in the prior year are for the current fiscal year and other parking revenues were not spent. Parking revenues are 107.1% of budget, indicating total revenue for the year to be significantly higher than budgeted. Expenses are on budget at 53.5%.

Fiduciary Funds - all Fiduciary Funds are tracking close to budget with the exception of the Associated Student Fund. Revenues are currently at 24.2% less than last fiscal year. We will continue to track this fund closely and we may need to adjust the budgeted revenue by the end of the third quarter.

Cash Balance - the total cash balance for all funds is \$71,233,394 including bond cash of \$49,051,611 and \$22,181,783 for all other funds. Operating funds cash is \$9,950,448. The District's cash balance is sufficient to manage cash flow demands (payroll and accounts payable) for the next two months. The next large property tax installment is due in late April.

Other - the Chancellor's office has recently announced that a deficit factor will be applied to this year's apportionment because student fee revenue was over estimated in the state adopted budget. This deficit will be reported at P1 (February) and will result in less apportionment revenue than budgeted in MPC's final budget. Administration is working with the Budget Committee to identify ways to address the current year deficit.

- D. BE IT RESOLVED, that the amended Citizens' Bond Oversight Committee Bylaws, as attached hereto, be approved.

Motion Gustafson / Second Johnson / Carried **2011-2012/109**

- E. BE IT RESOLVED, that the appointment of Daniel Cervantes as a member of the Citizens' Bond Oversight Committee, effective February 23, 2012, be approved.

Motion Coppernoll / Second Brown / Carried **2011-2012/110**
Student Trustee Daniel Cervantes abstained for the vote.

- F. New Business Item No. F - in recognition of faculty in attendance, New Business Item No. F was resolved on the Agenda under #3 Recognitions (see Minutes, page 3).

BE IT RESOLVED, that Monterey Peninsula College employ the following probationary employees as tenured employees for all subsequent academic years, starting with the 2012-2013 academic year:

- Ms. Kathleen Clark, COOP Instructor
- Ms. Merry Dennehy, English Composition/Developmental Writing Instructor
- Ms. Alethea DeSoto, Matriculation Coordinator/Counselor
- Mr. Jamie Gerard, English Composition/Developmental Writing Instructor
- Ms. Sunshine Giesler, Interior Design/Family and Consumer Science Instructor
- Ms. Karoline Grasmuck, Dental Assisting Coordinator/Instructor
- Mr. Elias Kary, Anthropology Instructor
- Mr. Daniel Phillips, Physical Education Instructor/Men's Baseball Coach

Motion Gustafson / Second Coppernoll / Carried

2011-2012/111

- G. BE IT RESOLVED, that Monterey Peninsula College enter into a contract with the following contract (probationary) employees for the 2012-2013 and 2013-2014 academic years:

- Ms. Kimberly Christoff-Mansfield
- Mr. Brett Enge
- Ms. Adria Gerard
- Ms. Lauren Handley
- Ms. Catherine Webb

Motion Johnson / Second Cervantes / Carried

2011-2012/112

- H. BE IT RESOLVED, that Monterey Peninsula College enter into a contract with the following contract (probationary) employees for the 2012-2013 academic year:

- Ms. Monika Bell
- Ms. Heather Craig
- Ms. Sarah Gerhardt
- Ms. Mary Johnson
- Ms. Elizabeth Mullins

Motion Cervantes / Second Coppernoll / Carried

2011-2012/113

- I. PUBLIC HEARING: Initial proposal of Monterey Peninsula College Teachers Association (MPCTA)/CTA/NEA for negotiations for 2012-2013.

PUBLIC HEARING

Chair Loren Steck closed the Regular Meeting to open a Public Hearing. Mark Clements, President, MPCTA, presented the Initial Proposal from MPCTA as follows:

“Monterey Peninsula College Teachers Association proposes to extend the teaching contract from July 1, 2012 through June 30, 2013, not to include the wage concessions that sunset June 30, 2012. Additionally, MPCTA proposes that both sides agree to

continue to utilize the strategy currently in place, which is for the chief negotiators to meet on a regular basis, in order to resolve issues left over from the last negotiation. The meetings are to address issues that may arise from time to time and to keep each other informed of pertinent matters. MPCTA further proposes that both sides agree to utilize memoranda of understanding/assignment to codify future agreements or assignments.”

- J. PUBLIC HEARING: Initial proposal of California School Employees Association, Chapter #245, MPCEA/CSEA for 2012-2013.

PUBLIC HEARING

Chair Loren Steck opened a second Public Hearing. Loran Walsh, President, MPCEA, presented the MPCEA 2012-2013 Initial Contract Proposal as follows:

“Monterey Peninsula College California School Employees Association (MPCEA) – Chapter 245 intends to negotiate Article XX – Negotiations – 20.1. MPCEA acknowledges and appreciates the interest-based negotiations method used in the past and wishes to continue the process. By this document, we are respectfully submitting our Initial Contract Proposal for 2012-2013 Contract Negotiations to be placed on the next Board Agenda.

MPCEA proposes that all language, except that which may be affected by any negotiated changes, continue in effect during the life of a new Agreement. Each initial proposal submitted by MPCEA below is of significant “need” or “interest” which requires a solution for our bargaining unit members. These needs and interests will be shared during the bargaining process. Our initial proposal for each topic is presented in general terms rather than specific terms. This successor proposal assumes the parties will develop specific contract language upon general agreement of the issue.

MPCEA proposes the following articles be looked at during negotiations:

Article 20 – Negotiations – 20.1 Reopeners – During the term of this Agreement, the District and the CSEA waive and relinquish the right to meet and negotiate except as set forth in Article XXIII (Duration).

Article 20–20.2 – Commencement of Negotiations – Within ten working days of satisfaction of the public notice requirements, and no later than forty-five days following submission of new proposals at a regular board meeting, negotiations shall commence, unless otherwise agreed to, at a mutually acceptable time and place.

MPCEA is agreeing to address and/or look at the District’s budgetary deficit for 2012-2013. MPCEA Chapter 245 is enthusiastic about working with the District to achieve successful negotiations that benefit the association members and improve the service.”

- K. INFORMATION: Fall 2011 Student Honor Roll, High Honors Roll, and Highest Honors Roll. **INFORMATION**

Vice President Carsbia Anderson is pursuing publishing MPC Honor Rolls with the local media.

- L. INFORMATION: Fall 2011 Applicants for Certificate of Achievement, Associate of Arts Degrees, and Associate of Science Degrees. **INFORMATION**

- M. BE IT RESOLVED, that the following course number be approved:
- NURS 160A, Role Development for Nursing Students Guided Laboratory.
- Motion Coppernoll / Second Johnson / Carried 2011-2012/114
- N. BE IT RESOLVED, that the following course number be corrected and approved:
- MUSI 199.1, Travel Study: The Choral Music and Culture of Poland, Germany, Belgium and Holland.
- Motion Gustafson / Second Cervantes / Carried 2011-2012/115
- O. INFORMATION: Calendar of Events. INFORMATION
- P. BE IT RESOLVED, that the Governing Board approve the suspension of Student ID # 900-903-037
- Motion Gustafson / Second Brown / Carried 2011-2012/116

8. ADVANCE PLANNING

Chair Loren Steck invited attendees to the Lobo Hall of Fame with Mel Mason as emcee on Friday, March 9, at Embassy Suites. Tickets can be purchased through the MPC Foundation.

- A. Regular Board Meeting Wednesday, March 21, 2012
- Closed Session, 1:30pm, Stutzman Room, Library and Technology Center
 - Regular Meeting, 3:00pm, Sam Karas Room, Library and Technology Center
- B. Board Retreat Wednesday, April 11, 2012 – time and location to be confirmed.
- C. Regular Board Meeting Wednesday, April 25, 2012, at Marina Education Center
- Closed Session, 1:30pm, Classroom MA105
 - Open Study Session 3:00pm, Classroom MA 402; topics Accountability Reports: ACCJC, ARCCC, IPEDS, and Mandated Reports,
 - Regular Board Meeting, 4:00pm, Classroom MA402

The Board asked that the local media sources be contacted to publish the Regular Board Meeting to be held at the Education Center in Marina with the Monterey Herald, Marina Gazette, and Seaside community newspaper.

- D. Future Topics:
- 1) Institutional Report – SB 1440, the Transfer Act
 - 2) Tour of Bond Projects with Citizens Bond Oversight Committee (CBOC)

9. **ADJOURNMENT** – Chair Loren Steck adjourned the Regular Meeting at 6:17pm to return to Closed Session.
10. **CLOSED SESSION** – The Governing Board adjourned to return to Closed Session.

Report Action Taken In Closed Session – no action was taken in the reconvened Closed Session.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'D. R. Garrison', written in a cursive style.

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

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

Posted March 22, 2012

Monterey Peninsula Community College District

Governing Board Agenda

March 21, 2012

Consent Agenda Item No. A.2

Superintendent/President
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:

- Arts Council for Monterey County Donation to the Asian Student Association for the Annual Culture Show
- Forest Hill Manor Resident's Assn. Donation of books to the Library
- Alex Hulanicki;
Deborah Sharp Donation to the Humanities Book Grants
- Deborah Rantz;
Marilyn Zirkle Donation to Maurine Coburn Church School's Doris Etzcorn Prewitt Scholarship Fund

Budgetary Implications:

None.

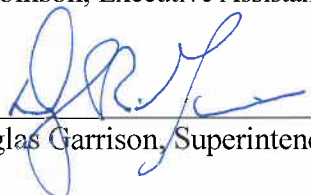
RESOLUTION: BE IT RESOLVED, that the Governing Board accept gifts donated to the College with appropriate acknowledgement to the donors.

Recommended By: Dr. Douglas Garrison, Superintendent/President

Prepared By:


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

Agenda Approval:


Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

March 21, 2012

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve February regular payroll and March supplemental payrolls.
Approve February 29th and March 9th payrolls.

Background:

Table with 3 columns: Date, Payroll Type, Amount. Rows include February 29, 2012 Regular Payroll (\$2,074,198.46), March 9, 2012 Supplemental Payroll (\$138,880.58), and Total (\$2,213,079.04).

Budgetary Implications:
Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

February regular payroll in the amount of \$2,074,198.46 and the
March supplemental payroll in the amount of \$138,880.58
For a total payroll of \$2,213,079.04 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

March 21, 2012

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for February 2012.

Background:

Table with 2 columns: Warrant Number Range and Amount. Total: \$2,282,028.50

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants: 12914471 through 12914506, 12915516 through 12915565, 12916648 through 12916679, 12918093 through 12918115, 12919648 through 12919709, in the amount of \$2,282,028.50 be approved.

Recommended By: Stephen Ma, Vice President, Administrative Services

Prepared By: Accounting Specialist, Rosemary Barrios, Controller

Agenda Approval: Dr. Douglas Garrison, Superintendent/President

School Board Approval Report
2/2/2012 through 2/2/2012

40 Monterey Peninsula College

Issue Date 02/02/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12914472	AmeriPride Uniform Services	PO- 120288	620000	Open Purchase order covers rage service for studio	\$32.04
	AmeriPride Uniform Services	PO- 120288	620000	Open Purchase order covers rage service for studio	\$32.04
	AmeriPride Uniform Services	PO- 120288	620000	Open Purchase order covers rage service for studio	\$32.04
12914475	CCCBUA	PV- 1807	580000	Baseball Officials for 2012 Season	\$5,970.00
12914478	DELL MARKETING L.P.	PO- 120783	640000	Office computer for Lyndon Schultzler	\$798.66
12914479	Department of Forestry	PV- 1816	520000	Fire Management 2D Course	\$2,008.00
	Department of Forestry	PV- 1817	520000	Fire Investigation 1A Course	\$3,048.00
12914483	Epico Systems Inc.	PV- 1808	560000	Repair Data Drops at Creative Arts Building	\$188.00
12914484	FEDERAL EXPRESS	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$189.11
	FEDERAL EXPRESS	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$29.74
12914485	Hamann,Mary Ann	PO- 120684	510000	Independent contract for consulting on upward boun	\$3,000.00
12914486	HERBERT DAVY SIGNS	PO- 120286	430000	Open order for vinyl lettering for signage for gal	\$22.79
12914488	Jet Tec LLC	PV- 1809	450000	Office Supplies	\$150.04
12914490	M & S BUILDING SUPPLY	PO- 120089	430000	Open order for FY11/12. Authorized to purchase:	\$38.26
	M & S BUILDING SUPPLY	PO- 120089	430000	Open order for FY11/12. Authorized to purchase:	\$71.98
12914492	Management & Comm. Consultants	PV- 1810	520000	Cleaning Seminar for Custodial Staff	\$995.00
12914494	Monrad, Renee	PV- 1811	580000	Reimbursement for Counseling Supplies	\$145.24
12914496	OCLC INC	PO- 120146	450000	library database cataloging 2011/12	\$0.30
	OCLC INC	PO- 120146	450000	library database cataloging 2011/12	\$5.03
	OCLC INC	PO- 120146	450000	library database cataloging 2011/12	\$450.01
	OCLC INC	PO- 120146	450000	library database cataloging 2011/12	\$450.01
	OCLC INC	PO- 120146	450000	library database cataloging 2011/12	\$445.01
12914499	Peninsula Office Solutions	PV- 1813	560000	Removal of Copy Machine	\$175.00
12914500	PENINSULA WELDING SUPPLY	PO- 120289	550000	sculpture and jewelry/metal arts programs for 2011	\$26.86
12914501	Perez, Jesse M.	PV- 1814	580000	Reissue Stale Dated Payroll Check	\$237.87
12914502	POTTERS ELECTRONICS	PO- 120216	450000	Open order for Misc. network supplies for FY11-12-	\$223.68
12914504	Sanchez, Ian	PV- 1815	430000	Reimbursement for Instructional Supplies	\$56.28

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School Board Approval Report
2/2/2012 through 2/2/2012

mountsRef

40 Monterey Peninsula College

Issue Date 02/02/2012

Fund 0100 totals:

\$18,820.99

School Board Approval Report
2/2/2012 through 2/2/2012

mountsRef

40 Monterey Peninsula College

Issue Date 02/02/2012

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12914495	MONTEREY COUNTY FENCE CO	PV- 1812	560000	Demo Baseball Seating	\$1,200.00
Fund 1400 totals:					\$1,200.00

-
School Board Approval Report
 2/2/2012 through 2/2/2012

mountsRef

40 Monterey Peninsula College

Issue Date 02/02/2012

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12914503	QUARtermASTER	PO- 120751	450000	S33-101 Short Sleeve Shirt Light Blue Medium with	\$30.40
	QUARtermASTER	PO- 120751	450000	S33-101 Short Sleeve Shirt Light Blue Medium with	\$112.59
Fund 3900 totals:					\$142.99

School Board Approval Report
2/2/2012 through 2/2/2012

40 Monterey Peninsula College

Issue Date 02/02/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12914471	American Reprographics Co.	PO- 120841	620000	Plan printing for project per attached invoices	\$104.92
	American Reprographics Co.	PO- 120841	620000	Plan printing for project per attached invoices	\$285.83
	American Reprographics Co.	PO- 120844	510000	Printing cost for lower gym project per attached i	\$212.05
12914473	Axiom Engineers	PO- 120307	620000	Re-encumber PO#11708 for Axiom Engineerin to provi	\$990.00
12914474	Cardinale Moving & Storage Co.	PO- 120839	620000	4 storage containers rent from January per attache	\$516.00
12914476	COLLINS ELECTRIC CO	PO- 120847	620000	Contractor provide power to the motorized awning a	\$1,182.00
	COLLINS ELECTRIC CO	PO- 120848	620000	Contractor to engage A&B fire for added fire alarm	\$2,494.00
	COLLINS ELECTRIC CO	PO- 120849	620000	Contractor to install exterior lighting on the eas	\$2,512.00
	COLLINS ELECTRIC CO	PO- 120850	620000	Contractor to install district provided parking lo	\$2,290.00
12914477	Costco Wholesale	PO- 120829	640000	Sharp LC 70LE632V	\$14,913.35
12914480	Dilbeck & Sons Inc.	PO- 120846	620000	Installation louvered registers in each classroom,	\$1,524.76
	Dilbeck & Sons Inc.	PO- 120846	620000	Installation louvered registers in each classroom,	\$422.97
	Dilbeck & Sons Inc.	PO- 120846	620000	Installation louvered registers in each classroom,	\$740.46
12914481	Division of State Architect-	PO- 120836	620000	Additional fees for Fort Ord Temp Ed Center four m	\$96.75
12914482	Don Chapin Company	PO- 120833	620000	Sitework for the Art Locker Project-Final invoice	\$21,371.04
	Don Chapin Company	PO- 120851	620000	Contractor to install drainage piping and sidewalk	\$34,525.00
12914487	HGHB	PO- 120814	620000	SPA 128 Professional design services for the baseb	\$1,610.00
	HGHB	PO- 120814	620000	SPA 128 Professional design services for the baseb	\$9,790.00
12914489	Kleinfelder	PO- 120153	620000	Special Inspection contract for the Life and Physi	\$2,599.50
	Kleinfelder	PO- 120834	620000	Kleinfelder to provide special inspection services	\$956.00
12914491	M3 Enviromental Consulting LLC	PO- 120838	510000	Abatement demo monitoring per attached invoice	\$1,561.74
	M3 Enviromental Consulting LLC	PO- 120845	610000	Provide additional abatement monitoring services f	\$450.00
12914493	Mobile Modular Mgmnt Corp	PO- 120156	620000	Open Order for rent of 24x40 modular at portable v	\$420.00
	Mobile Modular Mgmnt Corp	PO- 120395	620000	12 months rent for restroom Modular at GC. Invoic	\$586.66
12914497	Otto Construction	PO- 120840	620000	General Contractor Portable Village Project Retent	\$12,497.40
12914498	PARC Environmental	PO- 120772	510000	Abatement demo contract on lower gym project per a	\$79,007.00
	PARC Environmental	PO- 120837	510000	Abatement prior to Utility isolation for the MPC L	\$8,547.00

School Board Approval Report
2/2/2012 through 2/2/2012

40 Monterey Peninsula College

Issue Date 02/02/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12914505	Santa Cruz Plumbing	PO- 120856	620000	Constructor to install control valves on roof top	\$825.58
12914506	WASSON'S CLEANING AND	PO- 120835	620000	Cleaning swing space classroom in gym post constru	\$287.50
<hr/>					
Fund 4800 totals:					\$203,319.51
<hr/>					
District Totals for 2/2/2012:					\$223,483.49

School Board Approval Report
2/2/2012 through 2/2/2012

District Total for 2/2/2012 through 2/2/2012:	\$223,483.49
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School Board Approval Report
2/9/2012 through 2/9/2012

40 Monterey Peninsula College

Issue Date 02/09/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12915516	AMERICAN SUPPLY CO	PV- 1818	450000	Custodial Supplies	\$145.22
12915517	Anderson,Judy	PO- 120178	510000	Independent Contractor as per attached contract/wor	\$767.00
12915518	AT&T Mobility	PO- 120142	550000	Open Order for FY11-12 for Dr. Garrison's cell pho	\$116.20
12915519	Behnam MD, Shaida	PO- 120785	510000	Open order to provide Physician services during th	\$1,000.00
12915520	Black,Jason A.	PV- 1819	510000	Guest Lecturer/Facilitator for Basic Fire Academy	\$3,000.00
12915521	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$2,223.87
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$3,501.58
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$226.00
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$779.59
12915522	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$7,000.29
12915524	ELECTRICAL DISTRIBUTORS - mo	PO- 120809	450000	Open order for electrical parts and materials	\$223.34
12915526	Empleo, Amanda	PO- 120781	510000	Independent Contract for Amanda Empleo, MATE Office	\$940.00
12915527	Epico Systems Inc.	PV- 1820	560000	Fiber Cable Testing at Student Services Building	\$367.65
12915528	Ewing Irrigation	PO- 120204	450000	Open order - irrigation supplies	\$9.87
12915529	Fitness Edge	PV- 1821	430000	Fitness Center Supplies	\$278.84
12915530	Gardner, Matt	PO- 120177	510000	Independent Contractor from July 1, 2011-June 30,2	\$750.75
	Gardner, Matt	PO- 120495	510000	Independent Contractor-See attached contract	\$500.50
12915531	GAVILAN PEST CONTROL	PO- 120196	550000	Open order for gropher abatement	\$500.00
	GAVILAN PEST CONTROL	PO- 120738	550000	Open order for rodent and insect abatement	\$180.00
12915532	GRAINGER INC-salinas	PO- 120283	450000	Open order for parts for Facilities Dept.	\$35.41
12915533	Home Depot Credit Services	PO- 120278	450000	Open order for parts and materials for Facilities	\$212.88
12915534	Ideal Computer Services Inc.	PO- 120085	560000	Computer hardware maintenance	\$259.12
12915535	J.E. HIGGINS LUMBER COMPANY	PO- 120064	430000	Open order for Theatre. Authorized to purchase:	\$334.31
12915536	JC PAPER CO	PO- 120097	450000	Open order for FY2011/12. Authorized to order: L	\$295.47
12915537	Kelly-Moore Paint Co	PO- 120508	450000	Open order for paint and painting supplies	\$150.59
12915538	Kenya Caldwell Digital Art &	PO- 120867	510000	Develop and design website per attached contract	\$1,600.00
12915539	McKesson Medical Surgical	PO- 120665	450000	Open order for medical supplies for fiscal 2011-20	\$10.50

School Board Approval Report
2/9/2012 through 2/9/2012

40 Monterey Peninsula College

Issue Date 02/09/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12915540	Monterey Sanitary Supply	PO- 120255	450000	Open Order not to exceed	\$578.12
12915541	Moulton, Erica	PV- 1863	520000	Travel Reimbursement to MATE Conference	\$307.45
12915543	Office Depot	PO- 120030	430000	office supplies	\$83.54
	Office Depot	PO- 120069	430000	Open Order for FY11/12 for office supplies for Lif	\$89.29
	Office Depot	PO- 120069	430000	Open Order for FY11/12 for office supplies for Lif	\$500.47
	Office Depot	PO- 120070	450000	Open order for office supplies for FY11-12 for Adm	\$126.22
	Office Depot	PO- 120072	450000	Open order for office supplies. Authorized: Pete	\$210.03
	Office Depot	PO- 120073	450000	Open order for Supplies;	\$13.93
	Office Depot	PO- 120073	450000	Open order for Supplies;	\$16.08
	Office Depot	PO- 120076	430000	Open order for Humanities: Authorized users: Mic	\$169.17
	Office Depot	PO- 120077	450000	Open order for Human Resources. Authorized user:	\$61.22
	Office Depot	PO- 120077	450000	Open order for Human Resources. Authorized user:	\$150.23
	Office Depot	PO- 120077	450000	Open order for Human Resources. Authorized user:	\$27.02
	Office Depot	PO- 120078	430000	Open order for PE Division; Authorized to order:	\$57.45
	Office Depot	PO- 120079	450000	Open order for the Print Shop.	\$169.94
	Office Depot	PO- 120079	450000	Open order for the Print Shop.	\$254.99
	Office Depot	PO- 120079	450000	Open order for the Print Shop.	\$53.20
	Office Depot	PO- 120079	450000	Open order for the Print Shop.	\$173.72
	Office Depot	PO- 120108	450000	Open order for office supplies for FY11/12.	\$76.36
	Office Depot	PO- 120108	450000	Open order for office supplies for FY11/12.	\$47.49
	Office Depot	PO- 120127	450000	Open order for office supplies for FY11/12-Job Cen	\$21.45
	Office Depot	PO- 120127	450000	Open order for office supplies for FY11/12-Job Cen	\$199.09
	Office Depot	PO- 120183	450000	Open order for supplies for Financial Aid	\$44.14
	Office Depot	PO- 120183	450000	Open order for supplies for Financial Aid	\$33.33
	Office Depot	PO- 120183	450000	Open order for supplies for Financial Aid	\$23.92
	Office Depot	PO- 120230	450000	Open order for office supplies. Authorized user:	\$14.96
	Office Depot	PO- 120230	450000	Open order for office supplies. Authorized user:	\$23.37
	Office Depot	PO- 120259	450000	Open order for on-line purchases of office supplie	\$41.26

School Board Approval Report
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40 Monterey Peninsula College

Issue Date 02/09/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 120313	430000	Open order for office supplies: Authorized to ord	\$128.73
	Office Depot	PO- 120428	450000	Open order for misc office supplies for IT.	\$147.01
	Office Depot	PO- 120428	450000	Open order for misc office supplies for IT.	\$2.23
	Office Depot	PO- 120428	450000	Open order for misc office supplies for IT.	\$611.30
	Office Depot	PO- 120428	450000	Open order for misc office supplies for IT.	\$77.41
	Office Depot	PO- 120609	430000	Open order for Online Purchase	\$156.73
	Office Depot	PO- 120610	450000	Open order for online purchases:	\$37.21
	Office Depot	PO- 120610	450000	Open order for online purchases:	\$34.95
	Office Depot	PO- 120610	450000	Open order for online purchases:	\$33.08
	Office Depot	PO- 120646	450000	Open order for FY 11-12, purchase supplies for Fis	\$78.20
	Office Depot	PO- 120646	450000	Open order for FY 11-12, purchase supplies for Fis	\$154.51
	Office Depot	PO- 120725	450000	OPen order for office supplies.	\$7.14
	Office Depot	PO- 120725	450000	OPen order for office supplies.	\$150.20
	Office Depot	PO- 120725	450000	OPen order for office supplies.	\$26.51
	Office Depot	PO- 120748	450000	Open order for office supplies.	\$64.31
	Office Depot	PO- 120760	430000	Open order for office supplies for Fire Academy	\$13.72
	Office Depot	PO- 120760	430000	Open order for office supplies for Fire Academy	\$83.73
	Office Depot	PO- 120760	430000	Open order for office supplies for Fire Academy	\$163.93
	Office Depot	PO- 120760	430000	Open order for office supplies for Fire Academy	\$313.87
	Office Depot	PO- 120760	430000	Open order for office supplies for Fire Academy	\$3.75
	Office Depot	PO- 120760	450000	Open order for office supplies for Fire Academy	\$100.84
	Office Depot	PO- 120808	450000	Open Purchase Order to order office supplies.	\$145.75
12915544	ORCHARD SUPPLY HARDWARE	PO- 120217	450000	Open order for misc equipment , tools and supplies	\$504.45
	ORCHARD SUPPLY HARDWARE	PO- 120279	450000	Open order for Parts and Materials for the Facilit	\$291.28
12915545	Ordway Drug Store	PV- 1822	450000	Office Supplies	\$13.98
12915547	PACIFIC GAS & ELECTRIC CO	PO- 120112	550000	Open order for Monterey campus gas	\$16,258.80
	PACIFIC GAS & ELECTRIC CO	PO- 120117	550000	Open order for Monterey campus Electricity Transmi	\$16,047.43
12915548	Parker, Jasmine	PO- 120871	510000	Independent contract agreement for assisting CHDV	\$1,400.00

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40 Monterey Peninsula College

Issue Date 02/09/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12915549	Patterson Dental Supply	PV- 1824	430000	Instructional Materials	\$563.52
	Patterson Dental Supply	PV- 1824	430000	Instructional Supplies	\$330.16
12915550	PENINSULA MESSENGER SERVICE	PO- 120007	580000	Open order for FY11-12 for courier service between	\$380.80
12915551	Peninsula Office Solutions	PO- 120747	560000	Open PR for Maintenance Agreement for Tosiba copy	\$25.90
12915552	Perez, Maria V.	PO- 120870	510000	Independent Contract Agreement for assisting CHDV	\$1,400.00
12915553	QUALITY WATER ENTERPRISES I	PO- 120084	430000	Tribed Annual Rentatl	\$156.00
12915554	Radiation Detection Company	PV- 1825	430000	Film Badges for Dental Assisting	\$157.50
12915557	Teracai	PO- 120857	560000	Cisco 7911 G IP phones per attached quote	\$1,448.51
12915558	The ELS Group	PO- 120215	510000	Open order for VP Academic Affairs interim positio	\$1,625.00
12915559	United Parcel Service(UPS)	PO- 120199	580000	Open order for UPS shipments for FY11/12	\$113.32
12915560	US BANK SERVICE CENTER	PV- 1827	580000	Postage for Payroll Checks	\$70.40
	US BANK SERVICE CENTER	PV- 1828	450000	Office Supplies	\$31.39
	US BANK SERVICE CENTER	PV- 1829	760000	Non Instructional Materials	\$166.00
	US BANK SERVICE CENTER	PV- 1829	470000	Refreshments for First Friday Workshops	\$284.62
	US BANK SERVICE CENTER	PV- 1830	560000	Equipment Improvements	\$527.95
	US BANK SERVICE CENTER	PV- 1830	560000	Hardware Maintenance	\$199.99
	US BANK SERVICE CENTER	PV- 1830	450000	Network Supplies	\$372.24
	US BANK SERVICE CENTER	PV- 1831	450000	Office Supplies	\$59.25
	US BANK SERVICE CENTER	PV- 1831	550000	Telephone Supplies	\$112.48
	US BANK SERVICE CENTER	PV- 1831	450000	Thin Client Supplies	\$29.95
	US BANK SERVICE CENTER	PV- 1832	430000	Anatomy Lab Supplies	\$72.01
	US BANK SERVICE CENTER	PV- 1833	470000	Supplies for CARE Holiday Workshop	\$70.78
	US BANK SERVICE CENTER	PV- 1834	430000	Instructional Supplies	\$336.98
	US BANK SERVICE CENTER	PV- 1835	430000	Annual Subscription	\$213.43
	US BANK SERVICE CENTER	PV- 1835	430000	Office Supplies	\$37.58
	US BANK SERVICE CENTER	PV- 1835	430000	Printer Supplies	\$642.43
	US BANK SERVICE CENTER	PV- 1836	640000	Printer	\$913.65
	US BANK SERVICE CENTER	PV- 1836	640000	Printer	\$913.65

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Issue Date 02/09/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER	PV- 1837	470000	Refreshments for Mentoring Workshop	\$153.83
	US BANK SERVICE CENTER	PV- 1838	450000	Soccer Uniform	\$78.45
	US BANK SERVICE CENTER	PV- 1838	520000	Travel Expense for Women's Basketball	\$958.10
	US BANK SERVICE CENTER	PV- 1839	450000	ITEST Office Supplies	\$73.40
	US BANK SERVICE CENTER	PV- 1839	450000	MATE Office Supplies	\$94.43
	US BANK SERVICE CENTER	PV- 1839	520000	MATE Travel Expense	\$234.80
	US BANK SERVICE CENTER	PV- 1839	580000	Postage for Interns	\$100.00
	US BANK SERVICE CENTER	PV- 1840	430000	Instructional Supplies	\$1,718.12
	US BANK SERVICE CENTER	PV- 1841	430000	Instructional Supplies	\$85.11
	US BANK SERVICE CENTER	PV- 1842	520000	MATE Travel Expense	\$5,214.69
	US BANK SERVICE CENTER	PV- 1843	450000	Office Supplies	\$6.75
	US BANK SERVICE CENTER	PV- 1843	470000	Refreshments for Senior Night Only	\$59.77
	US BANK SERVICE CENTER	PV- 1843	750000	Student College Application Fee	\$45.00
	US BANK SERVICE CENTER	PV- 1844	450000	Office Supplies	\$107.20
	US BANK SERVICE CENTER	PV- 1845	430000	Instructional Materials	\$38.88
	US BANK SERVICE CENTER	PV- 1846	430000	Instructional Supplies	\$54.70
	US BANK SERVICE CENTER	PV- 1847	450000	Office Supplies	\$35.55
	US BANK SERVICE CENTER	PV- 1847	470000	Refreshments for Only Nights	\$8.51
	US BANK SERVICE CENTER	PV- 1848	520000	Travel Expense for CCCASFA Conference	\$598.68
	US BANK SERVICE CENTER	PV- 1849	430000	Non Instructional Supplies	\$10.76
	US BANK SERVICE CENTER	PV- 1850	450000	Custodial Supplies	\$32.29
	US BANK SERVICE CENTER	PV- 1850	560000	Custodial Vehicle Repair	\$25.72
	US BANK SERVICE CENTER	PV- 1851	450000	Office Supplies	\$14.58
	US BANK SERVICE CENTER	PV- 1852	530000	ITC Membership Dues	\$200.00
	US BANK SERVICE CENTER	PV- 1852	470000	Retiring Trustee Reception Supplies	\$474.32
	US BANK SERVICE CENTER	PV- 1853	580000	Annual Holiday Reception Supplies	\$48.49
	US BANK SERVICE CENTER	PV- 1854	640000	Ergo Equipment	\$32.24
	US BANK SERVICE CENTER	PV- 1856	430000	Instructional Materials	\$121.85

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40 Monterey Peninsula College

Issue Date 02/09/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER	PV- 1856	430000	Instructional Supplies	\$12.05
	US BANK SERVICE CENTER	PV- 1857	430000	Anatomy and Physiology Instructional Supplies	\$476.05
	US BANK SERVICE CENTER	PV- 1857	430000	Biology Instructional Supplies	\$3.28
	US BANK SERVICE CENTER	PV- 1857	560000	Equipment Repair	\$414.47
	US BANK SERVICE CENTER	PV- 1857	430000	Life Science Instructional Supplies	\$168.56
	US BANK SERVICE CENTER	PV- 1858	430000	Instructional Materials	\$446.63
	US BANK SERVICE CENTER	PV- 1859	560000	Equipment Repair	\$75.08
	US BANK SERVICE CENTER	PV- 1859	430000	Instructional Supplies	\$112.08
	US BANK SERVICE CENTER	PV- 1860	430000	Instructional Supplies	\$100.79
	US BANK SERVICE CENTER	PV- 1860	450000	Office Supplies	\$511.45
	US BANK SERVICE CENTER	PV- 1861	450000	Office Supplies	\$50.46
	US BANK SERVICE CENTER	PV- 1862	450000	Equipment Repair Parts	\$329.23
	US BANK SERVICE CENTER	PV- 1862	620000	HazMat Disposal Fees	\$309.29
	US BANK SERVICE CENTER	PV- 1862	450000	Office Supplies	\$12.98
12915562	VanderHyde, Ryan J.	PV- 1826	510000	Guest Lecturer for Basic Fire Academy	\$400.00
12915565	XEROX CORPORATION	PO- 120189	560000	Open order for Xerox copier in Life Sceince W7665P	\$1,009.69
Fund 0100 totals:					\$92,341.27

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40 Monterey Peninsula College

Issue Date 02/09/2012

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12915542	Nob Hill Foods -Sacto	PO- 120136	470000	Open order for Children's Meals, Breakfast, lunch	\$29.88
12915555	SMART & FINAL	PO- 120137	450000	Open order for Breakfast, lunch and snack for Chil	\$56.26
	SMART & FINAL	PO- 120137	470000	Open order for Breakfast, lunch and snack for Chil	\$242.83
12915556	Sysco Food Service of SF	PO- 120138	450000	Open order for Children's Meals	\$107.64
	Sysco Food Service of SF	PO- 120138	470000	Open order for Children's Meals	\$660.76
Fund 0400 totals:					\$1,097.37

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40 Monterey Peninsula College

Issue Date 02/09/2012

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12915522	Canon Business Solutions	PO- 120104	560000	Open Order for 5 cannon go print copiers for the l	\$583.87
12915560	US BANK SERVICE CENTER	PO- 120605	430000	Open order to pay for US Bank purchases from Amazo	\$653.52
Fund 1400 totals:					\$1,237.39

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40 Monterey Peninsula College

Issue Date 02/09/2012

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12915560	US BANK SERVICE CENTER	PV- 1855	450000	Office Supplies	\$183.09
	US BANK SERVICE CENTER	PV- 1855	550000	Security Truck Fuel	\$184.27
	US BANK SERVICE CENTER	PV- 1855	450000	Security Uniform Supplies	\$267.05
<hr/> Fund 3900 totals:					\$634.41

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Issue Date 02/09/2012

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12915521	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$151.45
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$238.47
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$15.39
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$53.09
12915543	Office Depot	PO- 120458	450000	Open order for office supplies for ASMPC for FY11/	\$37.91
12915547	PACIFIC GAS & ELECTRIC CO	PO- 120112	550000	Open order for Monterey campus gas	\$1,107.26
	PACIFIC GAS & ELECTRIC CO	PO- 120117	550000	Open order for Monterey campus Electricity Transmi	\$1,092.87
Fund 4700 totals:					\$2,696.44

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40 Monterey Peninsula College

Issue Date 02/09/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12915523	COG	PO- 120503	640000	Per proposal 29577 attached. Files for Financial	\$741.56
	COG	PO- 120504	640000	Labor to install items on PO 120502 and 120503 per	\$2,401.53
12915525	EMC PLANNING GROUP INC	PO- 120678	620000	Reencumber PO 112090 for CEQA documents at Parker	\$2,118.30
	EMC PLANNING GROUP INC	PO- 120678	620000	Reencumber PO 112090 for CEQA documents at Parker	\$7,845.97
12915546	Otto Construction	PV- 1823	620000	Retention on Portable Village Project	\$197.90
12915551	Peninsula Office Solutions	PO- 120866	620000	To move th copier in the Kitchell Trailer located	\$175.00
12915561	US Bank Service Center	PO- 120855	620000	Parts for PE Swing Space conversion charged on Bru	\$126.17
12915563	WASSON'S CLEANING AND	PO- 120865	620000	Deep Janitorial Clean of College Center Student Bo	\$284.58
12915564	Williams Scotsman	PO- 120157	620000	Open order for rent of 24x40 modular at portable v	\$372.00
	Williams Scotsman	PO- 120158	620000	Open order for rent of restroom modular at portabl	\$1,241.96
Fund 4800 totals:					\$15,504.97
District Totals for 2/9/2012:					\$113,511.85

School Board Approval Report
2/9/2012 through 2/9/2012

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District Total for 2/9/2012 through 2/9/2012:	\$113,511.85
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School Board Approval Report
2/14/2012 through 2/14/2012

40 Monterey Peninsula College

Issue Date 02/14/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12916649	AMERICAN SUPPLY CO	PO- 120788	450000	012-11702B H2 Orange2 2 gals/cs	\$1,338.05
12916650	ASCAP	PV- 1864	510000	2011-2012 Licensing Fee for Copyrighted Material	\$1,408.77
12916652	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$3.57
	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$82.11
	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$61.28
	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$3.57
	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$2,840.06
	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$507.99
12916653	CARMEL MARINA COPRORATION	PO- 120212	550000	MPC Theater Waste Pick up in Sand City	\$114.92
	CARMEL MARINA COPRORATION	PO- 120264	550000	Open order for Marina Ed Center Waste Disposal	\$229.58
	CARMEL MARINA COPRORATION	PO- 120268	550000	Open order for Seaside PSTC waste Disposal	\$316.37
12916654	COASTLINE BUSINESS FORMS	PV- 1865	450000	General Fund Receipt Books	\$394.91
12916655	Constellation New Energy	PO- 120116	550000	Open order for Monterey campus electricity	\$22,264.20
12916656	Crouch,Perry	PO- 120882	510000	Independent Contract for Retention Workshop Series	\$300.00
12916657	DELL MARKETING L.P.	PO- 120789	640000	Dell Laptops for Marina Ed Center (Latitude E5520)	\$5,584.91
	DELL MARKETING L.P.	PO- 120806	430000	Dell Precision T1600 per attached quote 606957117	\$1,419.43
	DELL MARKETING L.P.	PO- 120807	430000	Dell monitor per attached quote 607291988	\$318.84
12916658	ELECTRICAL DISTRIBUTORS - mo	PO- 120280	450000	Open ordr for electrical supplies for the Faciliti	\$137.28
12916660	Hospitality Marketing Assoc.	PV- 1867	580000	Self Mailer Processing	\$405.90
12916661	LOOMIS	PO- 120006	580000	Open order for FY11-12 for courier service for tra	\$1,162.76
12916662	Loomis, Kathryn	PO- 120209	510000	Independent contractor as per attached contract an	\$435.00
12916663	Marina Coast Water District	PO- 120269	550000	Open order for Seaside PSTC water	\$239.42
	Marina Coast Water District	PO- 120269	550000	Open order for Seaside PSTC water	\$161.78
	Marina Coast Water District	PO- 120269	550000	Open order for Seaside PSTC water	\$416.13
	Marina Coast Water District	PO- 120683	550000	Marina Ed Center Campus Water-This is the second P	\$292.11
	Marina Coast Water District	PO- 120683	550000	Marina Ed Center Campus Water-This is the second P	\$139.11
	Marina Coast Water District	PO- 120683	550000	Marina Ed Center Campus Water-This is the second P	\$502.30

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Issue Date 02/14/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12916664	McKesson Medical Surgical	PO- 120665	450000	Open order for medical supplies for fiscal 2011-20	\$30.14
	McKesson Medical Surgical	PO- 120665	450000	Open order for medical supplies for fiscal 2011-20	\$6.58
12916665	Monterey City Disposal Inc.	PO- 120115	550000	Open order for Monterey campus waste disposal	\$814.52
	Monterey City Disposal Inc.	PO- 120115	550000	Open order for Monterey campus waste disposal	\$135.85
	Monterey City Disposal Inc.	PO- 120115	550000	Open order for Monterey campus waste disposal	\$251.12
12916666	MONTEREY COUNTY HERALD	PO- 120055	580000	Open order for 2011-12. Authorized to place ads:	\$105.04
	MONTEREY COUNTY HERALD	PO- 120055	580000	Open order for 2011-12. Authorized to place ads:	\$157.56
	MONTEREY COUNTY HERALD	PO- 120055	580000	Open order for 2011-12. Authorized to place ads:	\$546.00
12916667	Monterey County Weekly	PV- 1868	450000	Advertising for Open Job Positions	\$234.00
	Monterey County Weekly	PV- 1868	450000	Advertising for Open Job Positions	\$234.00
12916668	MPC FOUNDATION	PO- 120121	580000	Open order for FY11-12 for Foundation services to	\$8,333.33
12916669	Noell, Joseph L.	PV- 1869	520000	SQL Server Conference Registration Fee	\$1,495.00
12916670	OCLC INC	PO- 120146	450000	library database cataloging 2011/12	\$445.01
12916672	PRAXAIR	PO- 120090	430000	Open order for FY11/12. Authorized to purchase: D	\$837.26
12916673	SAFEGUARD BUSINESS SYSTEMS	PV- 1870	580000	Season Brochures	\$1,388.89
12916674	SESAC	PV- 1871	510000	2011-2012 Music Licensing Fee	\$360.59
12916675	Smith, Jesse	PV- 1872	640000	Vehicle Purchase for use as Student Training Aid	\$2,400.00
12916676	SR MANAGEMENT & CONSULTING	PV- 1873	580000	Postage for Season Brochures	\$1,000.00
12916677	Stericycle	PV- 1874	620000	Waste Pick Up and Disposal	\$65.00
12916678	UC Regents-UC Santa Cruz	PV- 1875	520000	Summer 2012 Upward Bound Conference Fees	\$116,555.00
12916679	VAVRINEK TRINE DAY & CO	PV- 1876	570000	Final Audit Billing for June 30, 2011	\$5,225.00
	VAVRINEK TRINE DAY & CO	PV- 1876	570000	Services for Measure I General Obligation Bonds	\$2,000.00
Fund 0100 totals:					\$183,700.24

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Issue Date 02/14/2012

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12916648	American Seating	PO- 120634	560000	Product- Model 507 per attached quote	\$21,085.42
Fund 1400 totals:					\$21,085.42

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School Board Approval Report
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40 Monterey Peninsula College

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3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12916659	Express Scripts Inc.	PV- 1866	340000	Prescription Claims Billing	\$47,012.48
	Express Scripts Inc.	PV- 1866	340000	Prescription Claims Billing	\$36,123.36
<hr/> Fund 3500 totals:					\$83,135.84

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40 Monterey Peninsula College

Issue Date 02/14/2012

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12916651	Bizchair/Belnick Inc.	PO- 120782	450000	Hercules series 1000# Burgandy Fabric Stack chair	\$115.60
12916655	Constellation New Energy	PO- 120116	550000	Open order for Monterey campus electricity	\$1,516.24
Fund 4700 totals:					\$1,631.84

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40 Monterey Peninsula College

Issue Date 02/14/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12916671	Otto Construction	PO- 120293	620000	General Contractor Contract for Life and Physical	\$432,151.20
Fund 4800 totals:					\$432,151.20
District Totals for 2/14/2012:					\$721,704.54

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2/14/2012 through 2/14/2012

District Total for 2/14/2012 through 2/14/2012:	\$721,704.54
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40 Monterey Peninsula College

Issue Date 02/21/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12918093	AmeriPride Uniform Services	PO- 120288	620000	Open Purchase order covers rage service for studio	\$32.04
12918094	AT&T	PO- 120035	550000	Open Orders for FY2011-12 for monthly phone bills	\$656.20
	AT&T	PO- 120036	550000	Open order for FY2011-12 for monthly phone bills f	\$338.32
	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$31.45
	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$2,781.02
12918095	AT&T	PO- 120036	550000	Open order for FY2011-12 for monthly phone bills f	\$1,856.57
12918096	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$45.62
12918097	Bone Clones	PO- 120758	430000	Items per attached proposal #2675 dated 12/14/11	\$3,965.25
12918098	CENTRAL COAST SILKSCREEN	PO- 120832	450000	Fol Best 50/50 T-Shirts, Athletic Heather, L-48, M	\$313.51
	CENTRAL COAST SILKSCREEN	PO- 120832	450000	Fol Best 50/50 T-Shirts, Athletic Heather, L-48, M	\$313.51
12918100	ELECTRICAL DISTRIBUTORS - mo	PO- 120809	450000	Open order for electrical parts and materials	\$104.04
12918101	Ewing Irrigation	PO- 120737	450000	Open order for irrigation supplies	\$85.83
12918102	GREEN LINE	PO- 120290	550000	sump pumping for ceramics for 2011/2012	\$531.00
12918103	INDIAN JEWELRY SUPPLY	PO- 120201	430000	Open order for supplies for FY11/12	\$674.81
12918104	JC PAPER CO	PO- 120097	450000	Open order for FY2011/12. Authorized to order: L	\$788.83
12918105	Lunsford,Tami	PO- 120025	510000	Internship Coordinator Contract for Tami Lunsford	\$2,400.00
12918106	MONTEREY COUNTY HERALD	PO- 120057	580000	Open order for theatre arts for FY2011-12. Author	\$105.00
12918107	MONTEREY REGIONAL WATER	PO- 120114	550000	Open order for Monterey campus sewage	\$6,467.89
12918108	MPC-Federal Fund Account	PV- 1877	580000	Fall 2011 R2T4 for Cole Farotte	\$2,775.00
	MPC-Federal Fund Account	PV- 1877	580000	Fall 2011 R2T4 for Kristina Bommarito	\$1,725.00
	MPC-Federal Fund Account	PV- 1877	580000	Spring 2012 R2T4 for Matthew Villareal	\$1,125.00
12918109	Nextel Communications	PO- 120130	450000	open order for S. Ma's cell phone	\$12.59
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$561.22
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$791.64
12918110	Office Depot	PO- 120049	450000	Open order for office supplies	\$120.67
	Office Depot	PO- 120069	430000	Open Order for FY11/12 for office supplies for Lif	\$54.27
	Office Depot	PO- 120070	450000	Open order for office supplies for FY11-12 for Adm	\$60.25

School Board Approval Report
2/21/2012 through 2/21/2012

40 Monterey Peninsula College

Issue Date 02/21/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12918110	Office Depot	PO- 120072	450000	Open order for office supplies. Authorized: Pete	\$32.15
	Office Depot	PO- 120072	450000	Open order for office supplies. Authorized: Pete	\$136.45
	Office Depot	PO- 120073	450000	Open order for Supplies;	\$263.92
	Office Depot	PO- 120074	450000	Open order for Marina Ed. Center. Authorized Georg	\$68.61
	Office Depot	PO- 120076	430000	Open order for Humanities: Authorized users: Mic	\$100.49
	Office Depot	PO- 120076	430000	Open order for Humanities: Authorized users: Mic	\$106.31
	Office Depot	PO- 120077	450000	Open order for Human Resources. Authorized user:	\$88.49
	Office Depot	PO- 120078	430000	Open order for PE Division; Authorized to order:	\$149.26
	Office Depot	PO- 120078	430000	Open order for PE Division; Authorized to order:	\$46.84
	Office Depot	PO- 120079	450000	Open order for the Print Shop.	\$169.94
	Office Depot	PO- 120183	450000	Open order for supplies for Financial Aid	\$169.94
	Office Depot	PO- 120229	450000	Open order for office supplies for Assist to Prez.	\$192.42
	Office Depot	PO- 120229	450000	Open order for office supplies for Assist to Prez.	\$41.76
	Office Depot	PO- 120259	450000	Open order for on-line purchases of office supplie	\$67.98
	Office Depot	PO- 120313	430000	Open order for office supplies: Authorized to ord	\$194.58
	Office Depot	PO- 120333	450000	Open order for office supplies: Authorized to orde	\$79.94
	Office Depot	PO- 120370	450000	Open orders for office supplies: Authorized: Bar	\$57.57
	Office Depot	PO- 120376	450000	Online ordering for non-instructional supplies	\$96.38
	Office Depot	PO- 120428	450000	Open order for misc office supplies for IT.	\$139.41
	Office Depot	PO- 120609	430000	Open order for Online Purchase	\$146.47
	Office Depot	PO- 120609	430000	Open order for Online Purchase	\$12.34
	Office Depot	PO- 120610	450000	Open order for online purchases:	\$47.24
	Office Depot	PO- 120646	450000	Open order for FY 11-12, purchase supplies for Fis	\$53.60
	Office Depot	PO- 120725	450000	OPen order for office supplies.	\$18.46
	Office Depot	PO- 120741	450000	Cubicle reorganization in the Academic Affairs Off	\$1,903.90
	Office Depot	PO- 120748	450000	Open order for office supplies.	\$61.51
	Office Depot	PO- 120756	430000	Order per attached list	\$131.36
	Office Depot	PO- 120760	450000	Open order for office supplies for Fire Academy	\$45.81

School Board Approval Report
2/21/2012 through 2/21/2012

40 Monterey Peninsula College

Issue Date 02/21/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 120760	450000	Open order for office supplies for Fire Academy	\$12.10
12918111	Peninsula Gem	PO- 120691	430000	Request for Open P.O.	\$78.83
12918112	Pocket Nurse	PO- 120810	430000	05-38-2161	\$524.57
12918113	RAPID PRINTERS	PO- 120759	450000	250 business cards for Dr. Pinet, new VP of Academ	\$37.54
	RAPID PRINTERS	PO- 120859	450000	250 business cards for the following trustees:	\$150.14
	RAPID PRINTERS	PO- 120860	450000	set of 250 business cards for Erik McDonald	\$37.54
	RAPID PRINTERS	PO- 120861	430000	set of busines cards for Mel Edelman	\$37.54
	RAPID PRINTERS	PO- 120862	450000	set of 250 business cards for Mike Torres	\$37.54
Fund 0100 totals:					\$34,255.46

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School Board Approval Report
2/21/2012 through 2/21/2012

40 Monterey Peninsula College

Issue Date 02/21/2012

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12918109	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$133.95
Fund 3900 totals:					\$133.95

School Board Approval Report
2/21/2012 through 2/21/2012

40 Monterey Peninsula College

Issue Date 02/21/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12918099	Cypress Painting & Decorating	PO- 120467	620000	Painting exhaust extention on autotech building	\$150.00
12918114	SNAP-ON INDUSTRIAL TOOLS INC	PO- 120742	640000	Per attached quote 205594	\$6,778.99
	SNAP-ON INDUSTRIAL TOOLS INC	PO- 120742	640000	Per attached quote 205594	\$92.21
12918115	Teracai	PO- 120790	620000	Cisco 3750 x-12 Aggregation Switch	\$2,652.45
	Teracai	PO- 120790	620000	Cisco 3750 x-12 Aggregation Switch	\$6,220.50
	Teracai	PO- 120811	640000	Cisco 3750X 48 port switch	\$1,430.07
	Teracai	PO- 120811	640000	Cisco 3750X 48 port switch	\$12,584.72
	Teracai	PO- 120811	640000	Cisco 3750X 48 port switch	\$116.37
	Teracai	PO- 120854	640000	Cisco C3KX-NM-1G network module	\$551.73
Fund 4800 totals:					\$30,577.04
District Totals for 2/21/2012:					\$64,966.45

School Board Approval Report
2/21/2012 through 2/21/2012

District Total for 2/21/2012 through 2/21/2012: \$64,966.45

School Board Approval Report
2/28/2012 through 2/28/2012

40 Monterey Peninsula College

Issue Date 02/28/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12919650	American Lock & Key	PV- 1878	550000	Door Lock Repair	\$135.00
12919654	Best Plumbing Specialties Inc.	PV- 1879	450000	Plumbing Parts	\$782.08
	Best Plumbing Specialties Inc.	PV- 1879	450000	Plumbing Parts	\$339.65
12919655	BOARD OF EQUALIZATION	PV- 1880	620000	Hazardous Waste Fee	\$199.00
12919656	Bookmark	PV- 1881	430000	Instructional Materials	\$321.51
	Bookmark	PV- 1881	430000	Instructional Materials	\$92.56
12919658	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$113.32
12919660	Comcast	PO- 120330	450000	Open purchase order-Comcast cable. Re:#cr257456161	\$13.57
12919661	Cypress Sporting Goods	PV- 1882	430000	Softball Supplies	\$306.08
	Cypress Sporting Goods	PV- 1882	430000	Softball Supplies	\$275.09
	Cypress Sporting Goods	PV- 1882	430000	Softball Supplies	\$117.98
12919664	ELECTRICAL DISTRIBUTORS - mo	PO- 120809	450000	Open order for electrical parts and materials	\$9.01
	ELECTRICAL DISTRIBUTORS - mo	PO- 120809	450000	Open order for electrical parts and materials	\$132.83
12919665	ENCO	PV- 1884	450000	Safety Equipment	\$132.50
12919667	FLINN SCIENTIFIC	PO- 120082	430000	Open Order for FY11/12. Flinn account #93940. Auth	\$16.37
12919668	GRAINGER INC-salinas	PO- 120740	450000	Open order for misc network gear, tools, equipment	\$178.59
12919672	Hydro Turf	PV- 1885	450000	Ground Supplies	\$220.23
12919673	Keenan & Associates/CCIG	PO- 120017	340000	Open order for Dental Claims for FY11-12	\$29,878.80
12919675	Masuda, Irvin	PV- 1886	560000	Costume Sewing Machine Repair	\$50.00
12919676	McKesson Medical Surgical	PO- 120665	450000	Open order for medical supplies for fiscal 2011-20	\$68.45
	McKesson Medical Surgical	PO- 120665	450000	Open order for medical supplies for fiscal 2011-20	\$4.36
	McKesson Medical Surgical	PO- 120665	450000	Open order for medical supplies for fiscal 2011-20	\$6.62
12919679	MONTEREY COUNTY HERALD	PV- 1887	450000	Public Announcement Advertising	\$157.50
	MONTEREY COUNTY HERALD	PV- 1888	450000	Advertising for Open Job Positions	\$410.81
12919680	Moulton, Erica	PO- 120176	510000	Independent contractor-from July 1, 2011-June30,20	\$3,123.77
	Moulton, Erica	PO- 120494	510000	Independent Contractor- See attached contract.	\$1,561.88
12919681	MPC-Federal Fund Account	PV- 1889	580000	Spring 2012 R2T4 for Curtis Farrar	\$433.00

School Board Approval Report
2/28/2012 through 2/28/2012

40 Monterey Peninsula College

Issue Date 02/28/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12919682	North Bay Rehabilitation	PV- 1890	510000	LNSK 410 Sec.4718	\$2,579.00
12919683	Northern CA Comm. College Pool	PO- 120544	360000	2011-12 WC Premium (MPC portion to JPA as per spre	\$149,997.00
12919684	OMEGA INDUSTRIAL SUPPLY	PV- 1891	450000	Equipment Parts	\$280.21
12919685	Otto Construction	PV- 1892	550000	Repair Leak Beneath Concrete Sidewalk	\$4,366.04
12919686	PACIFIC COAST BATTERY	PV- 1893	560000	Vehicle Repair	\$1,114.97
	PACIFIC COAST BATTERY	PV- 1894	560000	Vehicle Repair	\$1,080.65
12919687	Patterson Dental Supply	PV- 1895	430000	Instructional Supplies	\$72.33
12919689	San Jose Boiler Works	PV- 1896	450000	Equipment Replacement Parts	\$1,282.05
12919690	School Services of California	PO- 120281	450000	1 year subscription per attached agreement for spe	\$285.00
12919691	Scudder Roofing	PV- 1897	550000	Skylight Leak Repair at Auto Tech	\$291.22
12919692	Seeno, Sal	PV- 1898	550000	Repair Backflow Leak	\$165.00
12919693	SENTRY ALARM SYSTEMS	PV- 1899	550000	Fire Alarm Activation Fee	\$125.00
12919694	SIERRA PACIFIC TURF SUPPLY	PV- 1900	450000	Ground Supplies	\$410.82
12919695	Sinclair, Timandra	PO- 120565	510000	Independent contractor as per attached contract/wo	\$2,600.00
12919697	Stericycle	PV- 1901	620000	Hazardous Material Pickup	\$8,619.74
12919699	The Hartford	PO- 120015	340000	Open order for Disability Premiums for FY11-12. I	\$2,388.15
12919700	Thomson West	PV- 1902	450000	Office Supplies	\$108.32
12919701	Toyota Material Handling Salin	PV- 1903	560000	Equipment Repair	\$309.65
	Toyota Material Handling Salin	PV- 1904	560000	Facilities Cart Service	\$271.00
12919703	ULINE	PV- 1905	450000	Custodial Supplies	\$945.77
	ULINE	PV- 1905	450000	Custodial Supplies	\$716.01
12919704	US Bancorp Equipment Finance	PO- 120454	560000	Open PR to pay for the lease for the Konica Minolt	\$335.01
12919705	US Bank Service Center	PV- 1907	510000	Training Supplies	\$99.00
	US Bank Service Center	PV- 1908	510000	Conference Registration Fee	\$1,844.00
	US Bank Service Center	PV- 1908	520000	Conference Travel Deposit	\$45.92
	US Bank Service Center	PV- 1909	450000	Office Supplies	\$9.12
	US Bank Service Center	PV- 1909	470000	Refreshments for UB Student Activities	\$10.56
	US Bank Service Center	PV- 1910	450000	Office Supplies	\$157.46

School Board Approval Report
2/28/2012 through 2/28/2012

40 Monterey Peninsula College

Issue Date 02/28/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US Bank Service Center	PV- 1911	450000	Office Supplies	\$242.99
	US Bank Service Center	PV- 1912	520000	ITEST Supplies	\$1,425.79
	US Bank Service Center	PV- 1912	520000	MATE Robotics Meeting Expenses	\$5,210.57
	US Bank Service Center	PV- 1912	450000	Office Supplies	\$75.16
	US Bank Service Center	PV- 1912	520000	Travel Expenses for Robotics Meeting	\$1,365.65
	US Bank Service Center	PV- 1913	430000	Instructional Supplies	\$3,071.06
	US Bank Service Center	PV- 1914	430000	Instructional Materials	\$27.58
	US Bank Service Center	PV- 1915	560000	Custodial Vehicle Maintenance	\$161.94
	US Bank Service Center	PV- 1916	520000	ACCA Workshop Fee	\$25.00
	US Bank Service Center	PV- 1916	520000	CCLC Trustee Workshop	\$885.00
	US Bank Service Center	PV- 1916	450000	Office Supplies	\$43.44
	US Bank Service Center	PV- 1917	450000	Instructional Equipment	\$1,112.40
	US Bank Service Center	PV- 1917	430000	Instructional Materials	\$87.50
	US Bank Service Center	PV- 1917	430000	Instructional Supplies	\$205.84
	US Bank Service Center	PV- 1918	430000	Instructional Materials	\$988.90
	US Bank Service Center	PV- 1918	430000	Office Supplies	\$43.35
	US Bank Service Center	PV- 1918	450000	Office Supplies	\$88.46
	US Bank Service Center	PV- 1919	450000	Office and Printer Supplies	\$887.81
	US Bank Service Center	PV- 1920	450000	Office Supplies	\$35.54
12919707	VISION SERVICE PLAN/CCIG	PO- 120016	340000	Open order for vision premium for FY11-12- Interna	\$2,685.67
12919708	Wells Fargo Insurance Services	PV- 1906	540000	2011-2012 Student Health Insurance	\$19,208.00
Fund 0100 totals:					\$257,467.21

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School Board Approval Report
2/28/2012 through 2/28/2012

mountsRef

40 Monterey Peninsula College

Issue Date 02/28/2012

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12919698	Sysco Food Service of SF	PO- 120138	470000	Open order for Children's Meals	\$597.47
Fund 0400 totals:					\$597.47

School Board Approval Report
2/28/2012 through 2/28/2012

40 Monterey Peninsula College

Issue Date 02/28/2012

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12919657	BRODART	PO- 120424	430000	the purchase of library materials for fiscal year	\$31.28
	BRODART	PO- 120424	430000	the purchase of library materials for fiscal year	\$48.21
	BRODART	PO- 120424	430000	the purchase of library materials for fiscal year	\$143.21
Fund 1400 totals:					\$222.70

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School Board Approval Report
2/28/2012 through 2/28/2012

40 Monterey Peninsula College

Issue Date 02/28/2012

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12919648	AFLAC	PO- 120066	510000	Open order for monthly fee for employees in aflac	\$208.00
12919649	Alliant Insurance Services Inc	PO- 120779	510000	Broker/Consultant service for Medical for Dec. 201	\$4,166.00
12919662	Delta Health Systems	PV- 1883	510000	January SPD Preparation	\$3,630.00
<hr/> Fund 3500 totals:					\$8,004.00

School Board Approval Report
2/28/2012 through 2/28/2012

mountsRef

40 Monterey Peninsula College

Issue Date 02/28/2012

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12919706	VENTEK INTERNATIONAL INC	PO- 120703	640000	00-415-00 M400, yel, (Battery) CA, BA	\$10,224.94
Fund 3900 totals:					\$10,224.94

School Board Approval Report
2/28/2012 through 2/28/2012

40 Monterey Peninsula College

Issue Date 02/28/2012

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12919705	US Bank Service Center	PV- 1917	640000	College Center Supplies	\$559.90
	US Bank Service Center	PV- 1917	640000	Screen Printing of Canopies	\$223.08
Fund 4700 totals:					\$782.98

School Board Approval Report
2/28/2012 through 2/28/2012

40 Monterey Peninsula College

Issue Date 02/28/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12919651	American Reprographics Co.	PO- 120895	620000	Plan Printing for project per attached invoice	\$134.28
	American Reprographics Co.	PO- 120896	620000	Plan printing for Physical Science swing space per	\$151.87
	American Reprographics Co.	PO- 120897	620000	Printing for Clear Connections project at Theater	\$6.83
	American Reprographics Co.	PO- 120897	620000	Printing for Clear Connections project at Theater	\$6.83
	American Reprographics Co.	PO- 120898	620000	Plan scan to PDF for Parking lot B	\$151.21
	American Reprographics Co.	PO- 120899	620000	Printing for Clear Connections project inv. 464543	\$53.63
	American Reprographics Co.	PO- 120900	610000	Printing services for the Theater Modernization Pr	\$13.81
	American Reprographics Co.	PO- 120901	510000	Plan Well Services for the Bond Program per invoic	\$52.18
	American Reprographics Co.	PO- 120901	510000	Plan Well Services for the Bond Program per invoic	\$52.18
12919652	APEX SIGNS & GRAPHICS	PO- 120816	620000	Provide 1 directory sign and map per attached prop	\$820.61
12919653	Bank of Marin	PO- 120596	610000	Escrow in lieu or retention for the general constr	\$20,381.20
12919659	COASTWIDE ENVIRONMENTAL	PO- 120733	610000	Contractor to provide additional hazardous abateme	\$13,753.00
12919663	Dilbeck & Sons Inc.	PO- 120650	620000	Re-encumber from PO 120581- construction services	\$75,847.95
12919666	Epico Systems Inc.	PO- 120777	620000	Materials & Labor to install 12 Data Drops in Tes	\$1,225.00
12919669	Hammel Green and Abrahamson	PO- 120586	610000	Re-encumber from PO11339 for professional design s	\$11,565.00
12919670	HGHB	PO- 120294	620000	Re-encumber PAA 19A -HGHB Construction admin servi	\$9,545.76
	HGHB	PO- 120298	620000	Re-encumber PAA 33 HgHB design services for Gym P	\$250.00
	HGHB	PO- 120300	620000	Re-encumber PO#111596 PAA29 HGHB design services f	\$13,416.57
	HGHB	PO- 120475	510000	Re-encumber PO#111453 for PAA#27 HGHB to provide d	\$1,602.00
	HGHB	PO- 120595	620000	SPA121- Professional design services for the added	\$6,823.00
	HGHB	PO- 120814	620000	SPA 128 Professional design services for the baseb	\$3,800.00
12919671	HP Inspections Inc	PO- 120517	610000	HP inspections to perform all none geotechnical te	\$11,881.25
	HP Inspections Inc	PO- 120517	610000	HP inspections to perform all none geotechnical te	\$6,391.25
12919674	Kitchell CEM	PO- 120303	620000	Re-encumber PO 112111, PAA10 construction manageme	\$8,500.00
	Kitchell CEM	PO- 120304	620000	Re-encumber PO#112116, PAA11 construction manageme	\$22,290.00
	Kitchell CEM	PO- 120305	610000	Re-encumber PO#112129, PAA12 construction manageme	\$18,300.00
	Kitchell CEM	PO- 120420	510000	Kitchell to provide program management services fo	\$23,833.00

School Board Approval Report
2/28/2012 through 2/28/2012

mountsRef

40 Monterey Peninsula College

Issue Date 02/28/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12919674	Kitchell CEM	PO- 120843	510000	PAA 13-Construction management services- Bid throu	\$11,000.00
12919677	MLD Custom Cabinets	PO- 120877	640000	Multi Media Consoles built to MPC campus Standard	\$3,788.75
12919678	Mobile Modular Mgmt Corp	PO- 120766	620000	Open order for rent for the 3 portables on the ten	\$1,998.00
12919685	Otto Construction	PO- 120344	620000	Re-encumber PO112562 Otto Cons. for the Old Studen	\$423,572.40
12919688	S.M.T. Group	PO- 120187	510000	Open order for FY11-12 for Warehouse space for The	\$3,760.90
12919696	SNAP-ON INDUSTRIAL TOOLS INC	PO- 120831	640000	Tools per attached quote 205735	\$486.81
	SNAP-ON INDUSTRIAL TOOLS INC	PO- 120831	640000	Tools per attached quote 205735	\$37.32
12919702	TRANSPORTATION SUPPLIES INC	PO- 120830	640000	AUTBVA-34 Batt Tester	\$2,139.50
12919709	West Bay Builders Inc	PO- 120597	610000	General Construction Base Contract, less retention	\$183,430.78
Fund 4800 totals:					\$881,062.87
District Totals for 2/28/2012:					\$1,158,362.17

School Board Approval Report
2/28/2012 through 2/28/2012

District Total for 2/28/2012 through 2/28/2012:	\$1,158,362.17
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Monterey Peninsula Community College District

Governing Board Agenda

March 21, 2012

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approves the February 2012 Purchase Orders, Numbers 120830 to 120933


Background:

Purchase Orders 120830 through 120933 were produced in February 2012. These orders totaled \$911,140.83 in college expenditures. The list of Purchase Orders is attached.

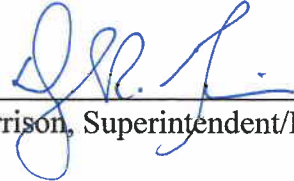
Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Purchase Orders 120830 through 120933 in the amount of \$911,140.83 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 120830 to 120933

TO: Board of Trustees Date: 21 March 2012

From Mr. Stephen Ma Subject: February Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
120830	940736	TRANSPORTATION SUPPLIES INC	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$2,294.61	2 / 1 / 12
120831	1739	SNAP-ON INDUSTRIAL TOOLS INC	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$524.14	2 / 1 / 12
120832	950830	CENTRAL COAST SILKSCREEN	01-0007-0-6960-1405-4500-000-00-4553	Athletics-Men's	\$313.51	2 / 1 / 12
			01-0007-0-6960-1406-4500-000-00-4553	Athletics-Women	\$313.51	
120833	1000421	Don Chapin Company	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$21,371.04	2 / 1 / 12
120834	409	Kleinfelder	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$956.00	2 / 1 / 12
120835	1033	WASSON'S CLEANING AND	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$287.50	2 / 1 / 12
120836	1002355	Division of State Architect-	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$96.75	2 / 1 / 12
120837	1001684	PARC Environmental	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$8,547.00	2 / 1 / 12
120838	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$1,561.74	2 / 1 / 12
120839	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$516.00	2 / 1 / 12
120840	1004135	Otto Construction	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$12,695.30	2 / 1 / 12
120841	1002529	American Reprographics Co.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$390.75	2 / 1 / 12
120842	1000118	Kitchell CEM	48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$180,000.00	2 / 1 / 12
120843	1000118	Kitchell CEM	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$168,500.00	2 / 1 / 12
120844	1002529	American Reprographics Co.	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$212.05	2 / 1 / 12
120845	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$450.00	2 / 1 / 12
120846	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$2,688.19	2 / 1 / 12
120847	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,182.00	2 / 1 / 12
120848	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$2,494.00	2 / 1 / 12
120849	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$2,512.00	2 / 1 / 12
120850	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$2,290.00	2 / 1 / 12
120851	1000421	Don Chapin Company	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$34,525.00	2 / 1 / 12
120852	1004078	Swinerton Builders	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$10,262.32	2 / 1 / 12
120853	1004078	Swinerton Builders	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$194,979.71	2 / 1 / 12
120854	1003940	Teracai	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$551.73	2 / 1 / 12
120855	1003315	US Bank Service Center	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$126.17	2 / 1 / 12
120856	1004719	Santa Cruz Plumbing	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$825.58	2 / 1 / 12
120857	1003940	Teracai	01-0081-0-6770-0950-5600-000-00-5620	Gen Institutional-Telecommunications	\$1,448.51	2 / 1 / 12
120858	941667	DELL MARKETING L.P.	01-0040-0-6010-2202-6400-000-00-6425	Dean of Instructional Planning	\$811.56	2 / 3 / 12
120859	7316	RAPID PRINTERS	01-0010-0-6600-1701-4500-000-00-4525	Board of Trustees	\$150.15	2 / 3 / 12
120860	7316	RAPID PRINTERS	01-0030-0-6120-1510-4500-000-00-4525	Library	\$37.54	2 / 2 / 12
120861	7316	RAPID PRINTERS	01-0030-0-1000-0201-4300-000-00-4312	Division Office-Creative Arts	\$37.54	2 / 2 / 12
120862	7316	RAPID PRINTERS	01-0007-1-6499-1464-4500-000-97-4525	EOPS(Extended Opportunity Prog & Ser	\$37.54	2 / 2 / 12
120863	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$3,810.16	2 / 6 / 12

Monterey Peninsula College

Purchase Order History

From 120830 to 120933

TO: Board of Trustees Date: 21 March 2012

From Mr. Stephen Ma Subject: February Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
120864	7316	RAPID PRINTERS	01-0007-1-6430-1464-4500-000-50-4525	EOPS(Extended Opportunity Prog & Ser	\$257.40	2 / 8 / 12
120865	1033	WASSON'S CLEANING AND	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$284.58	2 / 8 / 12
120866	1004087	Peninsula Office Solutions	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$175.00	2 / 8 / 12
120867	1004722	Kenya Caldwell Digital Art &	01-0040-1-4900-1145-5100-000-53-5145	Tech Prep	\$2,500.00	2 / 8 / 12
120868	1003940	Teracai	01-0080-0-6780-0912-6400-000-00-6404	IS Network and Technology	\$1,139.08	2 / 8 / 12
120869	1003940	Teracai	01-0081-0-6770-0950-5600-000-00-5620	Gen Institutional-Telecommunications	\$767.53	2 / 8 / 12
120870	1004724	Perez, Maria V.	01-0040-1-1300-1147-5100-000-33-5124	VATEA I-C Curriculum Development	\$2,800.00	2 / 8 / 12
120871	1004723	Parker, Jasmine	01-0040-1-1300-1147-5100-000-33-5124	VATEA I-C Curriculum Development	\$2,800.00	2 / 8 / 12
120872	941667	DELL MARKETING L.P.	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$7,524.36	2 / 9 / 12
120873	1445	TROXELL COMMUNICATIONS INC	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$2,571.86	2 / 9 / 12
120874	1003420	Media Systems Group	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$2,820.26	2 / 9 / 12
120875	940156	APPLE COMPUTER INC	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$21,734.21	2 / 9 / 12
120876	1002324	Turf & Industrial Equip Co.	01-0080-0-6780-0912-6400-000-00-6425	IS Network and Technology	\$6,514.37	2 / 9 / 12
120877	1003360	MLD Custom Cabinets	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$3,753.75	2 / 9 / 12
120878	950376	Office Depot	01-0030-0-1500-0301-4300-000-00-4312	Division Office-Humanities	\$1,000.00	2 / 10 / 12
120879	1004725	Byte Technology	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$13,500.00	2 / 10 / 12
120880	8455	STUDY IN THE USA	01-0050-0-6499-1320-5800-000-00-5802	International Student Program	\$7,500.00	2 / 10 / 12
120881	950694	BMI Imaging Systems	01-0050-0-6200-1310-6400-000-00-6425	Admissions and Records	\$4,826.25	2 / 10 / 12
120882	1002948	Crouch,Perry	01-0007-1-6430-1468-5100-000-52-5145	CARE (Coop Agencies Resources Educ	\$1,200.00	2 / 10 / 12
120883	950376	Office Depot	01-0080-0-6600-0901-4500-000-00-4525	Office of VP of Admin Services	\$50.00	2 / 10 / 12
120884	1003940	Teracai	01-0080-0-6780-0912-6400-000-00-6425	IS Network and Technology	\$0.00	2 / 21 / 12
120885	1003940	Teracai	01-0080-0-6780-0912-6400-000-00-6425	IS Network and Technology	\$39,547.56	2 / 21 / 12
120886	950376	Office Depot	01-0030-0-6300-1140-4500-000-00-4525	RMRC(Re-entry & Multicultural Resourc	\$250.00	2 / 22 / 12
120887	950376	Office Depot	01-0007-0-6460-1425-4500-000-00-4525	Student Financial Services	\$1,000.00	2 / 22 / 12
120888	940736	TRANSPORTATION SUPPLIES INC	01-0040-0-0900-0407-4300-000-00-4312	Automotive Technology	\$559.84	2 / 22 / 12
120889	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$2,145.32	2 / 22 / 12
120890	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$2,091.38	2 / 22 / 12
120891	1004386	Odyssey Power	01-0080-0-6510-0933-5500-000-00-5514	Maintenance	\$919.00	2 / 22 / 12
120892	1003887	Waxie Sanitary Supply	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$4,284.64	2 / 22 / 12
120893	1002623	Epico Systems Inc.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$2,868.00	2 / 24 / 12
120894	1002234	Compview	01-0080-0-6130-0971-4300-000-00-4312	Media Services	\$2,323.04	2 / 22 / 12
120895	1002529	American Reprographics Co.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$134.28	2 / 22 / 12
120896	1002529	American Reprographics Co.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$151.87	2 / 22 / 12
120897	1002529	American Reprographics Co.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$13.66	2 / 22 / 12
120898	1002529	American Reprographics Co.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$151.21	2 / 22 / 12
120899	1002529	American Reprographics Co.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$53.63	2 / 22 / 12

Monterey Peninsula College

Purchase Order History

From 120830 to 120933

TO: Board of Trustees Date: 21 March 2012

From Mr. Stephen Ma Subject: February Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
120900	1002529	American Reprographics Co.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$13.81	2 / 22 / 12
120901	1002529	American Reprographics Co.	48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$104.36	2 / 22 / 12
120902	1004728	MDI	01-0080-0-6550-0932-4500-000-00-4561	Grounds	\$1,450.02	2 / 22 / 12
120903	389	GEMPLERS	01-0080-0-6550-0932-4500-000-00-4561	Grounds	\$612.16	2 / 24 / 12
120904	1004626	PAPE Rents	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$1,029.07	2 / 24 / 12
120905	409	Kleinfelder	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$1,876.50	2 / 24 / 12
120906	1004135	Otto Construction	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$246.00	2 / 24 / 12
120907	1004729	G&G Electric & Laundry Repairs	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$115.31	2 / 24 / 12
120908	941630	DAVID FOORD	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$825.00	2 / 24 / 12
120909	941630	DAVID FOORD	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$750.00	2 / 24 / 12
120910	941630	DAVID FOORD	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$5,775.00	2 / 24 / 12
120911	941630	DAVID FOORD	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$5,400.00	2 / 24 / 12
120912	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$4,472.00	2 / 24 / 12
120913	1004710	Dietrich Iron Works	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$610.00	2 / 24 / 12
120914	1004545	HP Inspections Inc	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$7,880.00	2 / 24 / 12
120915	1000421	Don Chapin Company	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$37,210.00	2 / 24 / 12
120916	1001074	Jet Tec LLC	01-0050-0-6200-1310-4500-000-00-4525	Admissions and Records	\$42.85	2 / 27 / 12
120917	499	MICROSOFT CORPORATION-dallas	01-0080-0-6780-0912-5600-000-00-5622	IS Network and Technology	\$2,764.91	2 / 27 / 12
120918	950376	Office Depot	01-0030-0-1900-0501-4300-000-00-4312	Division Office-Physical Science	\$1,236.00	2 / 27 / 12
120919	950376	Office Depot	01-0007-1-6960-2005-4500-000-57-4525	CalWorks	\$500.00	2 / 27 / 12
120920	950376	Office Depot	01-0007-1-6440-1430-4500-000-80-4525	Health Services	\$500.00	2 / 28 / 12
120921	1003940	Teracai	01-0080-0-6780-0912-5100-000-00-5131	IS Network and Technology	\$22,850.00	2 / 28 / 12
120922	1003940	Teracai	01-0080-0-6780-0912-5600-000-00-5621	IS Network and Technology	\$2,256.97	2 / 28 / 12
120923	1002623	Epico Systems Inc.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$945.00	2 / 28 / 12
120924	7316	RAPID PRINTERS	01-0040-0-0400-0401-4300-000-00-4312	Division Office-Life Science	\$42.36	2 / 28 / 12
120925	941527	SMART & FINAL	04-0007-1-6920-1415-4700-000-20-4706	Childrens Center	\$2,000.00	2 / 28 / 12
120926	941961	CDW GOVERNMENT INC	01-0040-1-1000-1147-6300-000-33-6310	VATEA I-C Curriculum Development	\$2,600.00	2 / 28 / 12
120927	1004506	Red Gate Software	01-0080-0-6780-0910-5600-000-00-5622	IS Systems and Programming	\$1,009.80	2 / 28 / 12
120928	1004731	Gomez, Rosie	01-0040-1-0400-1535-5100-000-84-5124	MATE MOV:Providing Pathways to the C	\$450.00	2 / 28 / 12
120929	920450	COMPUTERLAND OF SILICON VALLE	01-0080-0-6130-1130-4500-000-00-4525	Bay/Interior Bay	\$49.18	2 / 29 / 12
120930	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,770.59	2 / 29 / 12
120931	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$3,561.65	2 / 29 / 12
120932	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$245.77	2 / 29 / 12
120933	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,934.84	2 / 29 / 12
					\$911,140.83	

Monterey Peninsula College

Purchase Order History
From 120830 to 120933

To: Board of Trustees Date: 21 March 2012

From: Mr. Stephen Ma Subject: Feb. Purchase Orders over \$5000

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
Site work for the Art Locker Project-Final invoice						
120833	1000421	Don Chapin Company	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$21,371.04	2 / 1 / 12
Abatement prior to Utility isolation for the MPC Lower Level Gym						
120837	1001684	PARC Environmental	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$8,547.00	2 / 1 / 12
General Contractor Portable Village Project Retention						
120840	1004135	Otto Construction	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$12,695.30	2 / 1 / 12
Kitchell to provide Program Management Services for the Bond Program for the period January through June 2012						
120842	1000118	Kitchell CEM	48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$180,000.00	2 / 1 / 12
PAA 13- Construction management services-Bid through Closeout for the Gymnasium Lower Floor Modernization Project						
120843	1000118	Kitchell CEM	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$168,500.00	2 / 1 / 12
Contractor to install drainage piping and sidewalk work for the new Ed Center Crosswalk						
120851	1000421	Don Chapin Company	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$34,525.00	2 / 1 / 12
Construction Contract retention with Change Order #8						
120852	1004078	Swinerton Builders	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$10,262.32	2 / 1 / 12
Base construction contract with CO 8 less retention on another PO. Rencumber base remaining balance \$134,896.01, CO 8 \$60,083.70						
120853	1004078	Swinerton Builders	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$194,979.71	2 / 1 / 12
35 Computer Monitors for Humanities/Supportive Services Building						
120872	941667	DELL MARKETING L.P.	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$7,524.36	2 / 9 / 12
35 Apple Mac Mini for Humanities/Supportive Services						
120875	940156	APPLE COMPUTER INC	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$21,734.21	2 / 9 / 12
2008 Carryall 2 Electric Club Card						
120876	1002324	Turf & Industrial Equip Co.	01-0080-0-6780-0912-6400-000-00-6425	IS Network and Technology	\$6,514.37	2 / 9 / 12
MATE Website Developer						
120879	1004725	Byte Technology	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$13,500.00	2 / 10 / 12
International Student Program advertising with Study in the USA						
120880	8455	STUDY IN THE USA	01-0050-0-6499-1320-5800-000-00-5802	International Student Program	\$7,500.00	2 / 10 / 12
Cisco 300GB SAS Drive, Fiber expansion card, 5108 Blade Server Chassis, B200 Bundle w/6X86BDDR						
120885	1003940	Teracai	01-0080-0-6780-0912-6400-000-00-6425	IS Network and Technology	\$39,547.56	2 / 21 / 12
Dave Foord inspection services month of January for the Life & Physical Sciences Buildings						
120910	941630	DAVID FOORD	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$5,775.00	2 / 24 / 12
Dave Foord inspection services month of January for the Business/Humanities						
120911	941630	DAVID FOORD	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$5,400.00	2 / 24 / 12
Special Inspection service for the gym soils NTE cost						

To: Board of Trustees Date: 21 March 2012

From: Mr. Stephen Ma Subject: Feb. Purchase Orders over \$5000

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
120914	1004545	HP Inspections Inc	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$7,880.00	2 / 24 / 12
Civil work for baseball restroom						
120915	1000421	Don Chapin Company	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$37,210.00	2 / 24 / 12
Hardware/Software install & configure. Service related travel expense						
120921	1003940	Teracai	01-0080-0-6780-0912-5100-000-00-5131	IS Network and Technology	\$22,850.00	2 / 28 / 12

Monterey Peninsula Community College District

Governing Board Agenda

March 21, 2012

Consent Agenda Item No. A.6

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of February 8, 2012 through March 6, 2012.
(Fiscal Year 2011-2012.)

Background:

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

Budgetary Implications:

Fund 01 (Restricted General Fund):

Net increase in the 1000 (Certificated Salary) Object expense category	\$	13,886
Net decrease in the 2000 (Classified Salary) Object expense category	\$	1,209
Net increase in the 3000 (Benefits) Object expense category	\$	1,837
Net decrease in the 5000 (Other/Services) Object expense category	\$	4,037
Net increase in the 6000 (Capital Outlay) Object expense category	\$	<u>50,644</u>
Total increase in expense lines budgeted	\$	61,121

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


Increase of \$38,623 in funds carried forward from FY 2010-2011 to FY 2011-2012.


Increase of \$22,498 in funds received for FY 2011-2012.

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

February 8 - March 6, 2012 - Fiscal Year 2011-12

Fund 01 (Restricted General Fund)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the One-Time Instructional Equipment (MPC Foundation Grant) Dept., to reflect funds carried forward from FY 2010-2011 to FY 2011-2012.		
Total Revenue:	\$31,596	
Total Expenses:		\$31,596
Increase Revenue and Expenses in the Reading Center/Local Donations Dept., to reflect funds carried forward from FY 2010-2011 to FY 2011-2012.		
Total Revenue:	\$4,514	
Total Expenses:		\$4,514
Increase Revenue and Expenses in the Staff Diversity Dept., to reflect funds carried forward from FY 2010-2011 to FY 2011-2012.		
Total Revenue:	\$2,513	
Total Expenses:		\$2,513
SUBTOTAL, FUNDS CARRIED FORWARD FROM FY 2010-11	\$38,623	\$38,623
Decrease Revenue and Expenses in the DSP&S Dept., to reflect actual state P-1 allocation for FY 2011-2012.		
Total Revenue:	(\$6,550)	
Total Expenses:		(\$6,550)
Increase Revenue and Expenses in the Monterey County Area Grant/Marina Ed. Ctr. Dept., to reflect funds received for FY 2011-2012.		
Total Revenue:	\$19,048	
Total Expenses:		\$19,048
Increase Revenue and Expenses in the Reading Center/Local Donations Dept., to reflect funds received for FY 2011-2012.		
Total Revenue:	\$10,000	
Total Expenses:		\$10,000
SUBTOTAL, FUNDS RECEIVED FOR FY 2011-12	\$22,498	\$22,498
TOTAL INCREASES	\$61,121	\$61,121

Monterey Peninsula Community College District

Governing Board Agenda

March 21, 2012

Consent Agenda Item No. A.7

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of February 8, 2012 through March 6, 2012.
(Fiscal Year 2011-2012.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Restricted General Fund)

Table with 2 columns: Description and Amount. Rows include Net decrease in the 2000 (Classified Salary) Object expense category and Net increase in the 5000 (Other/Services) Object expense category.

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

Table with 2 columns: Description and Amount. Rows include Net decrease in the 2000 Object expense category and Net increase in the 5000 Object expense category.

Recommended By:

Signature of Stephen Ma, Vice President for Administrative Services

Prepared By:

Signatures of Connie Andrews, Budget Analyst and Rosemary Barrios, Controller

Agenda Approval:

Signature of Dr. Douglas Garrison, Superintendent/President

BUDGET REVISIONS

February 8, 2012- March 6, 2012

Fund 01 (Restricted General Fund) Fiscal Year 2011-12

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
	(5,600)			5,600			Transfer funds from Student Help Salary to Program Consultant, to cover costs. Transfer was within the Perkins/Curriculum Devt. Dept. Reduction to: 01-0040-1-0500-1147-2400-000-33-2401 Addition to: 01-0040-1-1300-1147-5100-000-33-5124
0	(5,600)	0	0	5,600	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

March 21, 2012

Consent Agenda Item No. A.8

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of February 8, 2012 through March 6, 2012. (Fiscal Year 2011-2012.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Unrestricted General Fund)

Table with 2 columns: Description and Amount. Rows include Net decrease in the 2000 (Classified Salary) Object expense category (\$ 3,600), Net increase in the 3000 (Benefits) Object expense category (\$ 114), Net decrease in the 4000 (Supplies) Object expense category (\$ 3,812), Net decrease in the 5000 (Other/Services) Object expense category (\$ 114), and Net increase in the 6000 (Capital Outlay) Object expense category (\$ 7,412).

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

Table with 2 columns: Description and Amount. Rows include Net decrease in the 2000 Object expense category (\$ 3,600), Net increase in the 3000 Object expense category (\$ 114), Net decrease in the 4000 Object expense category (\$ 3,812), Net decrease in the 5000 Object expense category (\$ 114), and Net increase in the 6000 Object expense category (\$ 7,412).

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

February 8 - March 6, 2012

Fund 01 (Unrestricted General Fund) Fiscal Year 2011-12

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
				(2,100)	2,100		Transfer funds from Hardware Maintenance to Equipment Replacement, to cover costs. Transfer was within the I.S./Network & Tech. Dept. Reduction to: 01-0080-0-6780-0912-5600-000-00-5621 Addition to: 01-0080-0-6780-0912-6400-000-00-6425
	(4,500)				4,500		Transfer funds from Hourly Temporary Salary to Equipment Replacement, to cover replacement of microfilm machine. Transfer was within the Admissions & Records Dept. Reduction to: 01-0050-0-6200-1310-2300-000-00-2306 Addition to: 01-0050-0-6200-1310-6400-000-00-6425
			(812)		812		Transfer funds from Office Supplies to Equipment Replacement, to cover cost of replacing computer. Transfer was within the Dean of Instructional Planning Dept. Reduction to: 01-0040-0-6010-2202-4500-000-00-4525 Addition to: 01-0040-0-6010-2202-6400-000-00-6425
			(3,000)	3,000			Transfer funds from Equipment Repair Parts to Vehicle Repair, to cover costs. Transfer was within the Maintenance Dept. Reduction to: 01-0080-0-6510-0933-4500-000-00-4571 Addition to: 01-0080-0-6510-0933-5600-000-00-5604
	900	114		(1,014)			Transfer funds from General Institutional Contingency to Classified Overtime & Benefits, to cover costs. Transfer was from the General Institutional Contingency Dept. to the Men's Athletics Dept. Reduction to: 01-0080-0-7900-0906-5800-000-00-5840 01-0007-0-6960-1405-2300-000-00-2303 01-0007-0-6960-1405-3320-000-00-2303 01-0007-0-6960-1405-3340-000-00-2303 01-0007-0-6960-1405-3520-000-00-2303 01-0007-0-6960-1405-3620-000-00-2303
0	(3,600)	114	(3,812)	(114)	7,412	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

March 21, 2012

Consent Agenda Item No. B

Human Resources
College Area

Proposal:

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

Item	Action	Details	Fiscal Implication
a)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2012.	Included in budget

Budgetary Implications:

See table.



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

- a) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2012.

Recommended By:



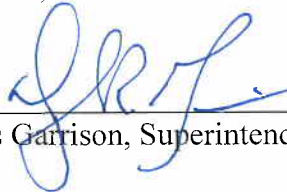
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Andrea Bozant, Human Resources Specialist

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula College
Part-time, substitute, and/or overload
Spring 2012 - March

B1-Teaching With Benefits

Abend	Richard	LING
Anderson	John	MUSI
Bell	Monika	MEDA
Bishop	Elizabeth	MATH
Bolen	Gary	THEA
Bosserman	Homer	ASTR
Castillo	Leandro	BUSI
Catania	Tracie	MATH
Chovick	Elisabeth	MATH
Clemens	David	ENGL
Clements	Mark	ADPE
Copeland	Alexis	BUSC
Dagdikian	James	ART
Dennehy	Merry	ENGL
Donovan	Robert	MATH
Durstenfeld	Andres	BIOL
Easton	William	LIBR
Enge	Brett	MATH
Faust	Heather	ANAT
Fujii	Kim	PFIT
Fuller	Gary	PHSO
Gerard	Adria	ENGL
Gerhardt	Sarah	CHEM
Gilbert	Paola	ENGL
Gonzales	Lisa	FREN
Haffa	Alan	ENGL
Hochstaedter	Alfred	OCEN
Iwamoto	Lynn	MATH
Johnson	Anita	ENGL
Johnson	Mary	CHDV
Joplin	David	ENGL
Joplin	Susan	ENGL

Kary	Elias	ANTH
Lawrence	James	AUTO
Marchand	Henry	ENGL
May	Molly	SPCH
Migliore	Edward	MATH
Mikkelsen	Jon	BUSI
Nelson	John	ENSL
Nguyen	Tuyen	MATH
Oka	Rodney	CHEM
Osburg	Jonathan	ENGL
Partch	Penny	ENSL
Penney	Beth	ENGL
Philly	Peyton	MATH
Prado	Gilles	CSIS
Raskoff	Kevin	BIOL
Rebold	Thomas	CSIS
Rebold	Thomas	ENGR
Ritsema	Todd	CHEM
Ross	Hazel	MATH
Ruiz	Deborah	LIBR
Singh	Damanjit	CSIS
Smith	Randall	BUSC
Smith	Robynn	ART
Tetter	Stephanie	LIBR
Timm	Judee	BUSI
Webb	Catherine	LIBR

B2-Teaching Without Benefits

Brown	James	FIRE
Goodwin	Paul	FACD
Houchin	Anthony	EMMS
Parker	Aletha	HLTH
Pirani	Ayaz	ENGL
Ratsep	Branson	EMMS
Schuler	Miles	FIRE
Wiese	Pamela	CSIS
Williams	William	MATH
Woltman	John	FIRE

C1-Non-Teaching With Benefits

Carney	Caroline	PSYC
Christoff Mansfield	Kimberly	LNSK
Dennehy	Merry	ENGL
Desoto	Alethea	LNSK
Evans	Jacquelynn	PERS
Gerard	Adria	ENGL
Gerard	Jamie	ENGL
Johnson	Anita	ENGL
Johnson	La Ron	LNSK
Penney	Beth	ENGL
Torres	Michael	LNSK

C2-Non-Teaching Without Benefits

Harray	Nancy	ENGL
Hulanicki	Alexander	ENGL
Ibessaine	Andrea	ENGL
Kary	Brandi	ENGL
Ratsep	Branson	EMMS
Shirley	Kimberly	HLTH
Tuff	Paul	PFIT
Zabalbeascoa	Julian	ENGL

Monterey Peninsula Community College District

Governing Board Agenda

March 21, 2012

Consent Agenda Item No. C

Human Resources

College Area

Proposal:

To approve the Classified personnel actions listed in the table below.

Background:

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of Mario Alvarez-Fernandez, Library Specialist- Circulation Desk, 21.25 hours per week, 8 months and 7 days per year, effective March 22, 2012.	Included in budget
b)	Employment	Employment of Lorena Garcia Velazquez, Custodian, Facilities, 40 hours per week, 12 months per year effective March 22, 2012.	Included in Budget
c)	Resignation for the Purpose of Retirement	Resignation for the purpose of retirement of Linda Pridmore, Assistant Coordinator, Academic Support Center, 40 hours per week, 8 months and 11 days per year, effective at the end of the day August 31, 2012.	N/A

Budgetary Implications:

See table.



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

- Employment of Mario Alvarez-Fernandez, Library Specialist- Circulation Desk, 21.25 hours per week, 8 months and 7 days per year, effective March 22, 2012.
- Employment of Lorena Garcia Velazquez, Custodian, Facilities, 40 hours per week, 12 months per year effective March 22, 2012.
- Resignation for the purpose of retirement of Linda Pridmore, Assistant Coordinator, Academic Support Center, 40 hours per week, 8 months and 11 days per year, effective at the end of the day August 31, 2012.

Recommended By:



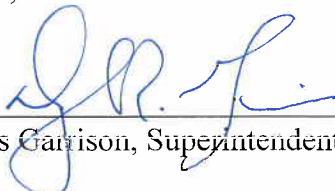
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Barbara Lee, Associate Dean of Human Resources

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

March 21, 2012
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: Carlis Crowe-Johns
Carlis Crowe-Johns, Human Resources Administrative Assistant

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

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

ARD AGENDA: 21-Mar-12

ACADEMIC SUPPORT CTR						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Johnson	Marty	Prof Exp-Con't Ed Process Facilitation	\$62.51	02/06/12	06/30/12	100 Total Hrs.
Perez	Jesse	College Assistant II	\$9.50	02/01/12	05/24/12	20 Hrs. Per Wk
ADMINISTRATION						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Duje	Artemio	Substitute-Security Officer	\$13.53	02/10/12	02/23/12	66 Total Hrs.
Garcia	Lorena	Sub/Temp working til Board Approval	\$13.26	03/09/12	03/21/12	40 Hrs. Per Wk
ATHLETICS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Tucker	Alan	6th Yr Ass't Track Coach	\$3,904.00	03/02/12	05/30/12	Flat Rate
Williams	Alan	3rd Yr Ass't. Track Coach	\$511.50	03/02/12	05/30/12	Flat Rate
Ybarra	Renie	1st Yr Women's Softball Coach	\$2,674.00	01/30/12	04/30/12	Flat Rate
CHILD DEVELOPMENT CTR						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
O'Brian	Samala	Substitution-Food Preparer	\$13.95	01/27/12	04/30/12	18 Hrs. Per Wk
CREATIVE ARTS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Rowe	Elliot	Life Model	\$17.64	02/23/12	06/10/12	6 Hrs. Per Wk
LIBRARY						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Alvarez-Fernandez	Mario	Instructional Assistant - Substitute	\$14.67	03/05/12	03/21/12	21.5 Hrs. Per Wk
THEATRE ARTS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Hulse	Barney	Director - "Musical"	\$1,500.00	01/16/12	03/16/12	Flat Rate
Warner	Ana	Carpenter - "Musical"	\$3,000.00	02/16/12	04/16/12	Flat Rate