

Monterey Peninsula Community College District

Governing Board Agenda

July 25, 2012

Consent Agenda Item No. A.1

Superintendent/President Office

Proposal:

To consider and approve the minutes of the Regular Board Meeting on June 27, 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.

[X] RESOLUTION: BE IT RESOLVED, that the Governing Board approve the minutes of the Board Regular Meeting on June 27, 2012.

Recommended By: Dr. Douglas Garrison, Superintendent/President

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

Agenda Approval: Dr. Douglas Garrison, Superintendent/President

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

REGULAR BOARD MEETING

1:30-3:09pm, Closed Session, Stutzman Room, LTC
3:14-pm, 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, JUNE 27, 2012

MINUTES

1. OPENING BUSINESS

- A. Call To Order – Chair Steck called the Regular Meeting to order at 1:30pm.
- B. Roll Call – present:
 - Mr. Charles Brown, Vice Chair
 - Dr. Margaret-Anne Coppernoll
 - Dr. Douglas Garrison
 - Ms. Marilynn Gustafson
 - Mr. Rick Johnson
 - Dr. Loren Steck, Chair
- C. Public Comments on Closed Session Items – no comments.
- D. Closed Session – Items Under Discussion
 - 1) Conference with Real Property Negotiators (Government Code Section 54956.8)
 - a) Property: Parcel Number 001-781-023
 - b) Agency Negotiator: Steve Ma
 - c) Negotiating Parties: Automotive Heritage and Preservation Foundation
 - 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) Superintendent/President Quarterly Evaluation (Government Code Section 54947)
 - 5) Conference with Legal Counsel Regarding Existing Litigation (Government Code Section 54956.9(a))
 - a) Name of Case: Coppernoll v. Monterey Peninsula College, et al,
Case No. M117870
Trustee Coppernoll recused herself from discussion of item no. 5).
- D. Reconvene to Board Study Session and Roll Call – Chair Steck called the Study Session to order at 3:16pm.
 - Present:
 - Mr. Charles Brown, Vice Chair
 - Dr. Margaret-Anne Coppernoll

Dr. Douglas Garrison
Ms. Marilyn Gustafson
Mr. Rick Johnson
Dr. Loren Steck, Chair

F. Report Action Taken In Closed Session – no action taken.

2. BOARD STUDY SESSION

A. Facilities Planning Report, Steve Ma, Vice President of Administrative Services
[6_27_2012_Facilities_Planning-CBOC_Presentation.pdf](#)

B. Citizens' Bond Oversight Committee Report, Vicki Nakamura, Assistant to President Steve Ma and Vicki Nakamura presented a combined report.

3. RECOGNITIONS

A. Moment of Silence:

a) Henry Baron, French Adjunct Instructor, passed May 15

B. Recognition of Visitors – Carsbia introduced Nicole Dunn, new Director of Admissions and Records.

C. Comments from Visitors – none.

4. COMMUNICATIONS

A. Comments from Visitors – none.

B. Written Communications:

1) Monterey County Business Education Research Institute (MCBERI) Certificate of Appreciation of Service to Career Technical Education to Dr. Douglas Garrison, President, and Monterey Peninsula College / May 11

2) The Panetta Institute for Public Policy thank you letter to Dr. Elizabeth Mullins, History Instructor, for student participation in Panetta Institute Lecture Series Revolutions of the 21st Century: Changing Our Way of Life / May 31

3) Chancellor's Office Information Sheet: Impact of Budget Cuts on the California Community Colleges and Value of the System to California / May 31

4) Chancellor's Office Press Release: California Community Colleges Chancellor Scott and California State University Chancellor Charles Reed Laud Frist Students to Graduate with New Joint Transfer Degrees / June 4

5) Nomination of Fred Hochstaedter to the Academic Senate for California Community Colleges and to the Research & Planning Group for California Community Colleges for the 2012 POWER Awards. The POWER Awards stand for "Promising Outcomes Work and Exemplary Research Awards," focusing on two areas – assessment activities and assessment leaders. / June 11

MPC All User Emails:

1) TRiO Support Services Annual Recognition Celebration May 25 / May 22

2) Latino Recognition Ceremony and Reception May 31 / May 25

3) Kente 2012 Rites of Passage Ceremony June 1 / May 29

- 4) Dr. Garrison's Open Forum on the Changing Landscape for California Community Colleges and Budget Implications May 30 and PowerPoint / May 25
- 5) Dr. Garrison's link to recording of May 30 Open Forum on Budget / May 31
http://www.youtube.com/watch?v=QMsvrGpZc9o&list=PLD12CC4151D6D38CD&feature=plpp_play_all
- 6) Governing Board and Citizens' Bond Oversight Committee tour of MPC facilities construction projects June 11 / June 7
- 7) Marine Advanced Technology Education (MATE) International ROV Competition In Florida June 21-23 (one MPC team) / June 12
- 8) HR Employment Opportunity: Director of Student Financial Services / June 13
- 9) HR Employment Opportunity: Instructional Technology Specialist, Humanities / June 14
- 10) HR Employment Opportunity: Instructional Specialist, Reading Center / June 14
- 11) MPC Theatre Company presents CABARET June 29-July 15 / June 18

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

- 1) Yes to Nursing: CSUMB partners with local colleges on B.S.N. Degree, *CSUMB.Edu/News* / Spring Summer 2012 Issue
- 2) Fees increasing at MPC as students graduate from Pacific Grove High School, *Cedar St Times* / May 25-June 1
- 3) Obituary: Henry Baron, French Adjunct Instructor, passed May 15 / June 3
- 4) 2012 Weston Photo Scholarships Awarded (MPC students awards) / June 4
- 5) Monterey Peninsula Swimming Association: Marko Blazevski Invited to 2012 Olympics (trained at MPC) / June 10
- 6) MPC Trustee's Lawsuit Gets An 'A' For Irony, (Margaret-Anne Coppernoll, Board Trustee) *Pine Cone* / June 15
- 7) Ad: MPC Superintendent/President search, initial review August 6, 2012 / June 17
- 8) Ad: MPC Superintendent/President search, *The Chronicle of Higher Education* / June 18-22
- 9) Sports: Nick Grim Inks Deal with Orioles; Michael Aldrete with St. Louis Cardinals (baseball alumni) / June 18
- 10) Sports: Janessa Keahi Slugs Her Way to Scholarship at Cleveland State (softball) / June 18.

C. Reports and Presentations:

- 1) Institutional Report – no Institutional Report in lieu of Board Study Session.
- 2) Superintendent/President's Report, Dr. Douglas Garrison
Dr. Garrison referred to the ratification of MPCTA and MPCEA agreements on today's agenda and appreciated the work by all negotiation groups. / Four full-time faculty positions will be filled this summer. / Administration is evaluating how to respond to late vacancies. / Staffing proposals for technology needs are on the agenda for the proposed hiring of an Associate Dean of Instructional Technology and Development and a Director of Information Services. / The Fort Ord Center Needs Study is ready for submission to the Chancellor as the next step in becoming a multi-site college.
- 3) Vice Presidents' Reports:

Steve Ma, Vice President of Administrative Services.

Steve distributed a document from the City of Monterey's Architectural Review Committee for MPC's proposed replacement of its exterior wooden sign with a halo-lit sign. The replacement sign would bring up-to-date signage to MPC to coordinate with the facility improvements. Steve explained to the City of Monterey's Architectural Review Committee (ARC) what the plan for the proposed replacement would entail: the current sign will be dismantled and relocated on our property along Fremont Avenue. The new sign is intended to communicate college activities, important dates, and community announcements. The Board discussed the merits of the sign and reviewed the comments from the ARC which were generally supportive. Trustee Johnson expressed concern while Trustees Brown, Coppernoll, and Gustafson expressed support. Chair Steck asked if a different location might alleviate concerns. Dr. Garrison indicated he would follow-up with Dr. Steck.

Dr. Céline Pinet, Vice President of Academic Affairs.

The highlight of the Regional Chief Instructional Officer Conference at DeAnza College was a visit by the State Vice Chancellor. / Academic Affairs is collaborating with Student Services to look into student success initiatives and curriculum matters. / Work is progressing with the Curriculum Committee on how to process co-requisites and pre-requisites and to streamline pathways for students to improve success. / Larry Walker and Laura Franklin are working on improving services in Marina. / Accreditation work is progressing and Céline nominated Fred Hochstaedter for a statewide award in celebration of what we are accomplishing on student learning outcomes and assessments. / Enrollment efforts in Marina continue. Between Summer 2011 and Summer 2012 we increased section offerings from 28 to 43, which resulted in an increase in summer enrollment from 441 to 676. / Monika Bell, Coordinator of Medical Assisting Program, won the Sarlo Award which provides funding for her to develop curriculum and create connections with local employers.

Carsbia Anderson, Vice President of Student Services.

Carsbia thanked Trustees Brown and Steck for helping with the Annual BBQ. / A presentation on 'BART' (Behavioral Research Training) was taught this week for CSEA employees on how to deal with difficult students. BART representatives are trained throughout the campus with faculty and staff from each building. / Graduation, Latino, Kente, and the Nursing Pinning Ceremony were great celebrations for MPC. / Difficult issues are being examined related to repeatability, financial aid, satisfactory academic progress, and pace of completion. Nicole Dunne is taking the lead on repeatability issues with the State, and the new Financial Aid Director will take lead on financial aid issues. Claudia Martin is retiring September 4th as the Financial Aid Director. / Monterey Jazz camp had 140 students from local middle and high schools for two weeks, staffed by Adjunct Rob Klevan, clinicians, and former jazz camp students. Guest Trumpeter Ambrose Akinmusire was *Time Magazine's* Trumpeter of the Year. / The Ron Johnson-Anthony Toney Football Camp fielded 400 kids in the stadium. / Smoking issues continue to be discussed throughout shared governance groups, ASMPCC and College Council. Carsbia will prepare a report for the Board when all faculty and staff return in the Fall.

- 4) Academic Senate Report, Fred Hochstaedter, President – no report
- 5) MPCEA Report, Loran Walsh, President – By a vote of 86-4 last week MPCEA approved the MPCEA Tentative Agreement. / Communication among Managers and MPCEA employees continues to be an area of concern, and Loran recommends that all departments hold regular staff meetings to improve communication. / Vicki Rhea, Clerical Assistant in Business & Technology, was acknowledged for her assistance to Olympic swimmer Marko Blazevski, who trained at MPC and Monterey High, and is competing for his home country, Macedonia.
- 6) MPCTA Report, Mark Clements, President – no report.
- 7) ASMPCC Report, Daniel Cervantes – Daniel Cervantes reported that Joshua Gess, Director of Representation, graduated in June and a new Director will be elected for 2012-2013. / ASMPCC approved next year's budget and is proud to have the budget strengthened with a new awareness of good stewardship of their dollars.
- 8) College Council Report, Dr. Alan Haffa, Co-chair – no report.
- 9) MPC Foundation, Robin Venuti, Executive Director.
 - a) Executive Director Report – Robin reported that following the Foundation's Fund Development Audit, the Foundation is working on a six-month organization plan and will develop a strategic plan. / Under grantwriting news: the Chapman Foundation had a site visit to Upward Bound to examine their proposal for \$10,600 for funding tutors; a new fund called Giannini has been written, asking for support for the CDC; one proposal was submitted to the Baskin Foundation for \$10,000 for Women Supporting Women. / A proposal in collaboration with Hartnell College to the Foundation for California Community College in support of mental issues, specifically for veterans, was turned down. / There was a recent *Monterey Herald* article on internships with NPS, as a result of a grant for Hispanic-serving institutions; MPC did not qualify for the grant but will gain eligibility this fall and will begin applying for funds. / The President's Circle campaign is having strong response from the community. / The May 2012 President's Address to the Community had 370 attendees, the highest response in six years. A video of the President's Address, including awardees Kip and Kay Hudson, is on the MPCF website with links to Facebook photographs.
 - b) Monthly Donations for June – \$29,494.01.
- 10) Governing Board Reports
 - a) Community Human Services Report, Loren Steck – CHS will host an open house in August. The new chair of the CHS Board is Mary Ann Carbone from the City of Sand City and vice chair is Curt Parker from MPUSD.
 - b) Trustee Reports:

Charlie Brown – thanked Carla Robinson and Jeanette Haxton for adding the Mission Statement to the desk signs.

Margaret-Anne Coppernoll – shared the excitement in North Monterey County over the Education Center in Marina, both educationally and aesthetically.

Marilynn Gustafson – commended the MPC travel study program, with its access to trained and dedicated faculty, especially Dr. Tom Logan.

Rick Johnson – the commencement and retirement ceremonies were wonderful: staff breakfast, Kente Ceremony, Graduation, and Nurse Pinning. / The Fire Academy ceremony was inspiring. Rick also attended the orientation of the next class of Fire Academy cadets.

Daniel Cervantes – was excited to see his first MPC graduation, with its joy and pride of accomplishment.

11) Legislative Advocacy Report, Dr. Douglas Garrison

- a) Dr. Douglas Garrison’s letter of concern regarding proposed budget cuts for Child Care and Development in May Revise / May 22
- b) Dr. Douglas Garrison’s letter of support to include Redevelopment Agenda (RDA) hold harmless language in 2012-2013 Budget Act / May 29

12) Special Report – Bond Update Reports, Joe Demko

- a) Active Bond/Facility Projects Update
- b) Cost Control Report
- c) Master Schedule/Construction Phase Only
- d) Bond Expenditure Report

5. CONSENT CALENDAR

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

Motion Johnson / Second Cervantes / Carried **2011-2012/158**

BE IT RESOLVED,

- 1) That the Governing Board approve the minutes of the Regular Board Meeting on May 23, 2012.
- 2) That the Governing Board accept gifts donated to the College with appropriate acknowledgement to donors.
- 3) That May regular payroll in the amount of \$2,193,795.29 and the June supplemental payroll in the amount of \$67,632.17 for a total payroll of \$2,261,427.46 be approved.
- 4) That Commercial Warrants be approved:

Number 12932879 through Number 12932902	\$ 152,992.37
Number 12933501 through Number 12933513	\$ 23,720.85
Number 12934500 through Number 12934538	\$ 960,915.07
Number 12935652 through Number 12935683	\$ 450,586.83
Number 12936200 through Number 12936216	\$ 50,720.78
Number 12936729 through Number 12936751	\$ 113,989.76
Number 12938243 through Number 12938305	\$ 228,506.07
Number 12939094 through Number 12939111	<u>\$ 82,897.48</u>
Totaling	<u>\$2,064,329.21</u>

- 5) That May 2012 Purchase Orders 121166 through 121254 in the amount of \$750,479.15, be approved.
- 6) That the following budget adjustments in the Restricted General Fund be approved: Increase of \$736.00 in funds carried forward from FY 2010-2011 to FY 2011-2012, and increase of \$9,800.00 in funds received for FY 2011-2012.
- 7) That the following budget adjustments in the Restricted General Fund be approved:

Net increase in the 4000 (Supplies) Object expense	\$ 100.00
Net increase in the 5000 (Other/Services) Object expense	\$ 2,300.00
Net decrease in the 6000 (Capital Outlay) Object expense	\$ 1,000.00
Net decrease in the 7000 (Other Outgo) Object expense	\$ 140.00
- 8) That the following budget adjustments in the Unrestricted General Fund be approved:

Net increase in the 2000 (Classified Salary) Object expense	\$ 234.00
Net increase in the 3000 (Benefits) Object expense category	\$ 94.00
Net increase in the 4000 (Supplies) Object expense category	\$ 6,369.00
Net increase in the 5000 (Other/Services) Object expense category	\$ 3,887.00
Net increase in the 6000 (Capital Outlay) Object expense category	\$ 2,154.00
- 9) That the following budget increase in the Capital Outlay Fund be approved: Increase of \$20,320.00 in funds received for FY 2011-2012

B. Faculty Personnel:

- 10) That the Governing Board approve the following items:
 - a) Employment of John Cristobal, Mathematics Instructor, under faculty service areas MathBA and MathDev.
 - b) Continue the employment of: Grace Anongchanya, TRIO Coordinator/Counselor; Christopher Calima, Upward Bound Counselor; Amber Kerchner, Counselor (First 5 Grant); Sandra Washington, Upward Bound Counselor; and Janine Wilson, Math Science Upward Bound Coordinator, as categorically funded employees are ratified for 2012-2013, pending continued funding.
 - c) Grant Equivalency to Beth Truso to teach Art 38P, Special Printmaking Techniques II, effective Summer 2012.
 - d) Resignation of Debeliah Anthony, effective at the end of the day, June 2, 2012, for the purpose of retirement, and confer upon her the title of Professor Emeritus.
 - e) Resignation of Brett Enge, Math Learning Center Coordinator, effective June 2, 2012.
 - f) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Summer 2012.

C. Classified Personnel:

- 11) That the Governing Board approve the following items:
 - a) Item No. 5.C.a) pulled.
~~Employment of Sylvia Leal Malone, Food Preparer, Child Development Center, 18 hours per week, 9 months and 11 days per year, effective August 13, 2012.~~

- b) Establish new position and approve attached job description for Coordinator, Academic Support Center, 40 hours per week, 8 months and 11 days per year, effective July 1, 2012. Salary Placement will be Range 22.
- c) Approval of the attached updated job description for Public Information/ Graphics and Publications Production Specialist, effective July 1, 2012.
- d) Approval of the attached updated job description for Sciences Laboratory Manager, effective July 1, 2012.
- e) Establish new position of Instructional Specialist, Mathematics Learning Center, 27 hours per week, 32 weeks per year, effective July 1, 2012.
- f) Resignation of Constance St. Amour, Instructional Specialist, English & Study Skills Center, 18 hours per week, 7 months and 19 days per year, effective at the end of the day, May 31, 2012.

D. Short Term and Substitute Personnel:

- 12) 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.

6. NEW BUSINESS

- A. BE IT RESOLVED, that the 2011-2012 Monthly Financial Reports for the period ending May 31, 2012 be accepted.

Motion Cervantes / Second Brown / Carried

2011-2012/159

- B. BE IT RESOLVED, that the Fiscal Year 2012-2013 Tentative Budget be approved, and the public hearing for the adoption of the Final Budget be scheduled for August 22, 2012, 3:00pm at the Marina Education Center, Classroom MA402, 289 12th Street, Marina, CA.

Motion Johnson / Second Cervantes / Carried

2011-2012/160

[Tentative Budget 2012-13 Presentation.pdf](#)

- C. BE IT RESOLVED, that the Governing Board authorize the Vice President for Administrative Services to enter into a contract with Kitchell for Program Management Services for the period July 01, 2012 through December 31, 2012.

Motion Cervantes / Second Coppernoll / Carried

2011-2012/161

- D. BE IT RESOLVED, that the Governing Board ratify the renewal of the lease agreement with Monterey Bay Certified Farmers Market, Inc., for the period July 1, 2012 through June 30, 2013, at the lease rate of \$186.54 per week.

Trustee Johnson abstained from voting as Manager of the Downtown Monterey Farmers Market.

Motion Coppernoll / Second Cervantes / Carried

2011-2012/162

- E. BE IT RESOLVED, that the Governing Board accept the resignation of Dr. Douglas R. Garrison, Superintendent/President, for the purposes of retirement effective August 31, 2012, and confer upon him the title of Superintendent/President Emeritus.

Motion Johnson / Second Gustafson / Carried

2011-2012/163

- F. INFORMATION: The Governing Board will receive update on the Superintendent/President search process. INFORMATION

Barbara Lee summarized the activities of the Superintendent/President Search: the activities of the Search Advisory Committee, completion and distribution of the job announcement brochure, recruitment activities, calendar of upcoming events. All Search Advisory Committee agendas and minutes are posted to the MPC Employment website with a link on the front page to the Superintendent/President Search website.

- G. BE IT RESOLVED, that the Governing Board adopt the electronic version of the 2012-2013 Monterey Peninsula College Catalog.

Motion Cervantes / Second Coppernoll / Carried

2011-2012/164

- H. BE IT RESOLVED that the Governing Board approve the Fort Ord Center Needs Study for submission to the Chancellor's Office.

Motion Coppernoll / Second Brown / Carried

2011-2012/165

- I. BE IT RESOLVED, that the Governing Board ratify the attached Tentative Agreement between Monterey Peninsula College Teachers Association (MPCTA) and the Monterey Peninsula Community College District which addresses the 2012-2013 budget deficit by reducing Faculty salaries by 2.02% for 2012-2013 only, and extends the Agreement between the District and MPCTA/CTA/NEA through June 30, 2013; and,

BE IT FURTHER RESOLVED, that the Governing Board approve the attached 2012-2013 Faculty Salary Schedules A, B1, B2, C1, C2, and Coaching, effective July 1, 2012.

Motion Gustafson / Second Brown / Carried

2011-2012/166

- J. BE IT RESOLVED, that the Governing Board ratify the attached Tentative Agreement between Monterey Peninsula Community College District and MPCEA/CSEA #245 which establishes furloughs equal to a 2.02% salary concession for Classified employees for the 2012-2013 year, effective July 1, 2012.

Motion Brown / Second Coppernoll / Carried

2011-2012/167

- K. BE IT RESOLVED, that the Governing Board approve the attached job description for the Associate Dean of Instructional Technology and Development, an academic administrator, and authorize the recruitment to fill the position; and,

BE IT FURTHER RESOLVED, that the Governing Board approve the attached job description for the Classified Manager position of Director of Information Services at Range 67 (overtime exempt) on the Management/Supervisory Salary Schedule, and authorize the recruitment to fill the position.

Motion Johnson / Second Coppernoll / Carried **2011-2012/168**

- L. BE IT RESOLVED, that the Governing Board approve the attached 2012-2013 Salary Schedule for Administrative and Management/Supervisory employees effective July 1, 2012.

Motion Johnson / Second Coppernoll / Carried **2011-2012/169**

- M. BE IT RESOLVED, that the Governing Board approve the attached 2012-2013 Salary Schedule for Confidential employees, effective July 1, 2012.

Motion Johnson / Second Brown / Carried **2011-2012/170**

- N. BE IT RESOLVED, that the Governing Board approve the attached 2012-2013 Salary Schedule for Classified employees, effective July 1, 2012.

Motion Gustafson / Second Coppernoll / Carried **2011-2012/171**

- O. BE IT RESOLVED, that the Governing Board approve the attached 2012-2013 Salary Schedule for Short Term, Non-Continuing employees, effective July 1, 2012.

Motion Coppernoll / Second Johnson / Carried **2011-2012/172**

- P. BE IT RESOLVED, that the Governing Board approve the attached 2012-2013 Salary Schedule for Older Adult Instructors, effective July 1, 2012.

Motion Johnson / Second Brown / Carried **2011-2012/173**

- Q. BE IT RESOLVED, that the Governing Board approve a Memorandum of Understanding between Monterey Peninsula College and the Community Hospital Foundation for operating expenses for the Maurine Church Coburn School of Nursing for 2012-2013.

Motion Gustafson / Second Coppernoll / Carried **2011-2012/174**

- R. INFORMATION: Calendar of Events. **INFORMATION**

7. ADVANCE PLANNING

- A. Regular Board Meeting Wednesday, July 25, 2012, at MPC
- Closed Session, 1:30pm, Stutzman Room, Library and Technology Center
 - Regular Meeting, 3:00pm, Sam Karas Room, Library and Technology Center

Regular Board Meeting Wednesday, August 22, 2012, at Education Center, Marina

- Closed Session, 1:30pm, Classroom MA104, Education Center, Marina
- Regular Meeting, 3:00pm, Classroom MA402, Education Center, Marina

Regular Board Meeting Wednesday, September 26, 2012, at PSTC, Seaside

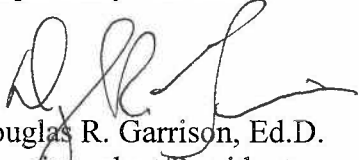
- Closed Session, 1:30pm, Classroom 102, Public Safety Training Center, Seaside
- Regular Meeting, 3:00pm, Classroom 104, Public Safety Training Center, Seaside

B. Future Topics:

- 1) Education Master Plan, July
- 2) Armstrong Ranch Property Boundary Adjustment
- 3) Board Goals, August
- 4) Distance Education Follow-up Report #2
- 5) SLO Response to ACCJC Recommendations 1 through 3

8. ADJOURNMENT – Chair Steck adjourned the Regular Board Meeting at 6:20pm.
9. CLOSED SESSION – not needed.

Respectfully submitted,



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

Any writings or documents that are public records and are provided to a majority of the Governing Board regarding a Regular Meeting Agenda Item will be made available for public inspection in the Monterey Peninsula College Administration 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 July 26, 2012

Monterey Peninsula Community College District

Governing Board Agenda

July 25, 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:

- California Pizza Kitchen Donation of \$139.50 from CDC fundraiser
- Vera Coleman Donation to Child Development Center, and Supportive Services Scholarship Fund
- Elizabeth Hilleary Donation of antique Nipping Press used in bookmaking to Creative Arts Division
- MATE Center Donation Donation of \$200 from Marine Technology Society, Washington DC Section
- Tim Townsend Donation of extensive list of photographic lighting equipment To the Photography Department (59+ items)

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

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve the June regular payroll and the July supplemental payroll. Approve June 29th and July 10th payrolls.

Background:

June 29, 2012	Regular Payroll	\$ 1,923,919.92
July 10, 2012	Supplemental Payroll	\$ 33,683.27
Total		\$ 1,957,603.19

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

June regular payroll in the amount of \$1,923,919.92 and the July supplemental payroll in the amount of \$33,683.27, for a total payroll of \$1,957,603.19 be approved.

Recommended By: Stephen Ma
Stephen Ma, Vice President, Administrative Services

Prepared By: Michelle Moore or Sean Willis Rosemary Barrios
Michelle Moore or Sean Willis, Payroll Analyst Rosemary Barrios, Controller

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

Monterey Peninsula Community College District

Governing Board Agenda

July 25, 2012

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for June 2012.

Background:

Table with 2 columns: Warrant Number Range and Amount. Includes rows for ranges like 12940156 through 12940220 (\$211,782.91) and a Total of \$3,022,998.04.

Budgetary Implications:

Budgeted.

[X] RESOLUTION: BE IT RESOLVED, that Commercial Warrants: 12940156 through 12940220, 12941478 through 12941556, 12942132 through 12942171, 12942846 through 12942889, 12943355 through 12943380, 12945441 through 12945561, in the amount of \$3,022,998.04 be approved.

Recommended By: Stephen Ma, Vice President, Administrative Services

Prepared By: Angela Ramirez, Accounting Specialist; Rosemary Barrios, Controller

Agenda Approval: Dr. Douglas Garrison, Superintendent/President

School Board Approval Report
6/7/2012 through 6/7/2012

40 Monterey Peninsula College

Issue Date 06/07/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12940156	ACTT	PV- 2262	560000	Mail in Packets, shipping, and tax	\$33.21
12940158	AMERICAN INTERNATIONAL	PO- 121054	520000	15 person van rental for April 21,2012	\$213.35
12940160	AMERICAN SUPPLY CO	PO- 121179	450000	Open order for Consumables	\$3,108.77
12940161	AmeriPride Uniform Services	PO- 120288	620000	Open Purchase order covers rage service for studio	\$32.31
12940162	Anongchanya, Grace	PV- 2263	520000	Mileage Disbursement to Anaheim 5/15-16, 2012	\$286.28
12940163	Aptos High School Robotics Clb	PV- 2264	520000	Lunches for ITEST schools Reg ROV Contest	\$315.00
12940165	Bernardus Lodge	PV- 2278	520000	Central Coast Nursing Education Conf 6/11-6/12	\$336.47
12940166	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$2,493.97
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$437.98
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$1,139.45
12940167	Canon Business Solutions	PV- 2266	560000	Reissued check, original cancelled	\$130.96
	Canon Business Solutions	PV- 2266	560000	Reissued Check, original check cancelled	\$121.12
	Canon Business Solutions	PV- 2266	560000	Reissued check,original check cancelled	\$4,755.67
12940169	CAPP ASSOCIATES INC	PV- 2267	560000	Scanform F-574-CAPP,F-580-CAPP	\$1,016.50
12940170	Carmel Marina Corporation	PO- 120092	550000	Open order for 12 month rental of portable toilet	\$41.00
12940171	Clear Science Inc.	PO- 121018	510000	Independent contractor agreement as per attached c	\$720.00
12940173	Crouch,Perry	PV- 2268	510000	Frst Friday Workshop Presentation and Facilitate	\$300.00
12940175	DROUGHT RESISTANT NURSERY	PO- 120205	450000	Open order for plants	\$166.13
12940176	ELECTRICAL DISTRIBUTORS - mo	PO- 120809	450000	Open order for electrical parts and materials	\$230.75
	ELECTRICAL DISTRIBUTORS - mo	PO- 120809	450000	Open order for electrical parts and materials	\$298.80
	ELECTRICAL DISTRIBUTORS - mo	PO- 120809	450000	Open order for electrical parts and materials	\$78.91
	ELECTRICAL DISTRIBUTORS - mo	PO- 120809	450000	Open order for electrical parts and materials	\$2.89
	ELECTRICAL DISTRIBUTORS - mo	PO- 120809	450000	Open order for electrical parts and materials	\$5.73
12940178	ESP Environmental System Produ	PV- 2269	430000	Calibration Gas, teaching supplies for smog class	\$32.18
	ESP Environmental System Produ	PV- 2269	430000	Exhaust Hose, Teaching supplies Smog Class	\$76.04
12940179	Eurosport	PO- 121146	430000	Addidas Comppack #32727 Size S total \$809.98	\$709.25
	Eurosport	PO- 121146	430000	Addidas Comppack #32727 Size S total \$809.98	\$425.24

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40 Monterey Peninsula College

Issue Date 06/07/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12940179	Eurosport	PO- 121146	430000	Addidas Comppack #32727 Size S total \$809.98	\$415.77
12940180	FEDERAL EXPRESS	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$47.51
	FEDERAL EXPRESS	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$9.55
12940181	GRAINGER INC-salinas	PO- 120740	450000	Open order for misc network gear, tools, equipment	\$39.32
	GRAINGER INC-salinas	PO- 120965	450000	Norton 180 safety glasses	\$325.09
	GRAINGER INC-salinas	PO- 120965	450000	Norton 180 safety glasses	\$31.56
	GRAINGER INC-salinas	PO- 120965	450000	Norton 180 safety glasses	\$8.41
	GRAINGER INC-salinas	PO- 120965	450000	Norton 180 safety glasses	\$80.44
12940184	JC PAPER CO	PO- 120097	450000	Open order for FY2011/12. Authorized to order: L	\$5.90
12940185	McKesson Medical Surgical	PO- 120697	450000	Open order for medical supplies for FY 2011-2012	\$84.73
12940186	MEDCO INC	PO- 121001	430000	Per attached itemized spreadsheet and bid #1003173	\$2,245.72
	MEDCO INC	PO- 121001	430000	Per attached itemized spreadsheet and bid #1003173	\$150.51
12940187	Mendenhall, Eddie	PO- 121267	510000	Instructional contract for graduation 2012 music	\$600.00
12940190	MONTEREY COUNTY Health Dept	PV- 2276	580000	Facility Number FA0813134	\$1,102.00
12940191	Monterey County Weekly	PV- 2277	580000	Display advertising for Spring Dance Concert 2012	\$382.00
12940192	Monterey Sanitary Supply	PO- 120255	450000	Open Order not to exceed	\$99.31
	Monterey Sanitary Supply	PO- 120255	450000	Open Order not to exceed	\$33.16
	Monterey Sanitary Supply	PO- 120255	450000	Open Order not to exceed	\$185.05
	Monterey Sanitary Supply	PO- 120255	450000	Open Order not to exceed	\$242.52
	Monterey Sanitary Supply	PO- 120255	450000	Open Order not to exceed	\$75.45
	Monterey Sanitary Supply	PO- 120255	450000	Open Order not to exceed	\$228.28
	Monterey Sanitary Supply	PO- 120255	450000	Open Order not to exceed	\$1,035.27
	Monterey Sanitary Supply	PO- 120255	450000	Open Order not to exceed	\$2,157.44
	Monterey Sanitary Supply	PO- 120255	450000	Open Order not to exceed	\$1,848.53
12940193	Morgan,Michaelia	PO- 121247	510000	ASL Interpreting Services for April 30, 2012 thru	\$40.00
12940194	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
	Moulton, Erica	PV- 2270	520000	Reimbursement to DC Engineering Festival Apr 12	\$176.88

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40 Monterey Peninsula College

Issue Date 06/07/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12940195	Nextel Communications	PO- 120130	450000	open order for S. Ma's cell phone	\$0.20
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$0.60
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$1.80
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$62.68
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$336.71
12940196	Northern Tool & Equipment	PO- 120966	450000	#11996-2205 "Gator Seat"	\$444.83
12940197	Office Depot	PO- 120011	450000	Open order for office supplies for FY2011-12. Aut	\$428.99
	Office Depot	PO- 120050	450000	Open order for 2011-2012 for office supplies. Aut	\$54.66
	Office Depot	PO- 120050	450000	Open order for 2011-2012 for office supplies. Aut	\$38.28
	Office Depot	PO- 120073	450000	Open order for Supplies;	\$309.90
	Office Depot	PO- 120078	430000	Open order for PE Division; Authorized to order:	\$59.42
	Office Depot	PO- 121035	450000	Open order for online purchases of office supplies	\$40.02
	Office Depot	PO- 121075	450000	office supplies for Supportive Services. Authoriz	\$54.01
	Office Depot	PO- 121079	430000	office supplies;	\$0.01
	Office Depot	PO- 121141	430000	Open order for on line office supplies: Authorize	\$317.94
	Office Depot	PO- 121141	430000	Open order for on line office supplies: Authorize	\$64.14
	Office Depot	PO- 121141	430000	Open order for on line office supplies: Authorize	\$250.95
	Office Depot	PO- 121190	450000	online ordering from Office Depot. Authorized to	\$997.99
	Office Depot	PO- 121190	450000	online ordering from Office Depot. Authorized to	\$1.15
	Office Depot	PO- 121199	450000	open order for supplies for FY11-12.	\$399.12
12940198	ORCHARD SUPPLY HARDWARE	PO- 121167	430000	supplies.	\$598.54
12940199	Pacific College Testing	PV- 2279	560000	CTEP Site Lic	\$1,305.00
12940200	PACIFIC GAS & ELECTRIC	PO- 120267	550000	Open order for Marina Ed Center Electricity	\$19.71
	PACIFIC GAS & ELECTRIC	PO- 120267	550000	Open order for Marina Ed Center Electricity	\$160.30
	PACIFIC GAS & ELECTRIC	PO- 120271	550000	Open order for Seaside PSTC campus Electricity	\$1,392.80
	PACIFIC GAS & ELECTRIC	PO- 120959	550000	Open order for Natural Gas for the Ed Center	\$346.60
	PACIFIC GAS & ELECTRIC	PO- 121235	550000	Open order to pay for Gas at the PSTC	\$175.33
12940201	PACIFIC GAS & ELECTRIC CO	PO- 120112	550000	Open order for Monterey campus gas	\$6,844.60

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40 Monterey Peninsula College

Issue Date 06/07/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	PACIFIC GAS & ELECTRIC CO	PO- 120117	550000	Open order for Monterey campus Electricity Transmi	\$19,897.08
12940202	PACIFIC MONARCH LTD	PO- 120296	520000	Bus Charters for the Earth Science Field Trips	\$1,040.00
12940203	PALACE ART & OFFICE SUPPLY	PO- 121104	450000	10-paks red clasp envelopes - SKU# QUA38734	\$194.77
12940204	Palace Office Interiors	PO- 120976	640000	Ergo Evaluation for Eric Ogata	\$278.85
	Palace Office Interiors	PO- 120976	640000	Ergo Evaluation for Eric Ogata	\$47.03
12940205	Parker, Jasmine	PO- 120871	510000	Independent contract agreement for assisting CHDV	\$1,400.00
12940206	PENINSULA MESSENGER SERVICE	PO- 120007	580000	Open order for FY11-12 for courier service between	\$388.00
12940207	PENINSULA WELDING SUPPLY	PO- 120289	550000	sculpture and jewelry/metal arts programs for 2011	\$91.49
	PENINSULA WELDING SUPPLY	PO- 120289	550000	sculpture and jewelry/metal arts programs for 2011	\$84.27
	PENINSULA WELDING SUPPLY	PO- 120289	550000	sculpture and jewelry/metal arts programs for 2011	\$1.37
12940208	Perez, Maria V.	PO- 120870	510000	Independent Contract Agreement for assisting CHDV	\$1,400.00
12940209	RANDYS SANDWICH SHOP	PV- 2272	520000	Lunches for volunteers at Monterey Bay Regional	\$688.00
12940211	School Outfitters	PO- 121144	430000	KFI Musician / choir chairs fabric color is black	\$2,765.20
12940213	Sleeping Dog Design	PV- 2273	520000	Awards for Monterey Bay Regional ROV Contest	\$405.33
12940214	SNAP-ON INDUSTRIAL TOOLS INC	PO- 121030	430000	SVTS262C cooling system press tstr kit	\$405.97
12940215	Standard Insurance Company CB	PO- 120018	340000	Open order for Life and Accident Insurance for FY1	\$34.19
	Standard Insurance Company CB	PO- 120018	340000	Open order for Life and Accident Insurance for FY1	\$1,263.60
12940217	TRUCKSIS ENT INC	PV- 2274	450000	Supplies for nursing dept	\$109.76
12940218	US Bancorp Equipment Finance	PO- 121266	560000	Open Purchase order to pay for the lease of the Ko	\$335.01
12940219	US Bank Service Center	PV- 2280	450000	Test ctr camera system, SLA T shape Plug	\$369.53
	US Bank Service Center	PV- 2281	430000	Epson Replace. lamp for Powerlite 84+	\$331.99
	US Bank Service Center	PV- 2282	430000	March US Bank Stmt	\$173.98
	US Bank Service Center	PV- 2282	450000	March US Bank Stmt	\$182.27
	US Bank Service Center	PV- 2282	640000	March US Bank Stmt	\$1,036.74
	US Bank Service Center	PV- 2283	430000	Pedestal signs-3 for ESSC	\$239.97
	US Bank Service Center	PV- 2283	450000	Ram for classroom cpu for HU DIV	\$365.77
	US Bank Service Center	PV- 2284	520000	2012 Spring Institute Sacram. Ftbal HOF, Visalia	\$903.45
	US Bank Service Center	PV- 2285	450000	March US Bank Stmt	\$248.50

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40 Monterey Peninsula College

Issue Date 06/07/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US Bank Service Center	PV- 2285	430000	March US Bank Stmt	\$1,693.14
12940220	Zande,Jill	PV- 2275	520000	Reimbursement for snacks, breakfast items ROV	\$152.44
Fund 0100 totals:					\$85,078.16

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40 Monterey Peninsula College

Issue Date 06/07/2012

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12940168	Canon Business Solutions	PV- 2265	560000	Reissued check, original canceled	\$583.87
	Canon Business Solutions	PV- 2265	560000	Reissued Check, original check cancelled	\$583.87
12940219	US Bank Service Center	PV- 2286	430000	March US Bank Stmt	\$539.67
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Fund 1400 totals:					\$1,707.41

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40 Monterey Peninsula College

Issue Date 06/07/2012

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12940157	Alliant Insurance Services Inc	PO- 120779	510000	Broker/Consultant service for Medical for Dec. 201	\$4,166.00
12940188	Milliman	PV- 2271	510000	Medicare Part D Retiree Drug Subsidy Testing	\$2,500.00
Fund 3500 totals:					\$6,666.00

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40 Monterey Peninsula College

Issue Date 06/07/2012

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12940195	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$18.05
Fund 3900 totals:					\$18.05

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Issue Date 06/07/2012

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12940166	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$169.85
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$29.83
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$77.60
12940201	PACIFIC GAS & ELECTRIC CO	PO- 120112	550000	Open order for Monterey campus gas	\$466.13
	PACIFIC GAS & ELECTRIC CO	PO- 120117	550000	Open order for Monterey campus Electricity Transmi	\$1,355.03
Fund 4700 totals:					\$2,098.44

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40 Monterey Peninsula College

Issue Date 06/07/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12940159	American Lock & Key	PO- 121272	620000	New lock sets and keying of the restroom doors per	\$927.13
12940164	Axiom Engineers	PO- 120152	620000	Building commissioning on Life and Physical Scienc	\$2,240.00
12940172	COLLINS ELECTRIC CO	PO- 121268	620000	Contractor to remove the inbedded walkway lights b	\$1,181.00
12940174	Don Chapin Company	PO- 120915	620000	Civil Work for baseball restroom per HGHB's drawin	\$20,465.50
	Don Chapin Company	PO- 121273	620000	Change order for Civil work for baseball restroom	\$10,514.40
12940177	Electrical Distributors Co.-Sa	PO- 121187	610000	Direct purchase of interior lighting fixtures for	\$9,135.56
12940182	Hammel Green and Abrahamson	PO- 121241	610000	Re-encumber from PO 120586 and add for PAAA 4A and	\$18,670.00
	Hammel Green and Abrahamson	PO- 121241	610000	Re-encumber from PO 120586 and add for PAAA 4A and	\$18,315.00
12940183	HP Inspections Inc	PO- 120774	510000	Special inspection services for the gym per attach	\$7,312.50
12940189	Mobile Modular Mgmt Corp	PO- 120156	620000	Open Order for rent of 24x40 modular at portable v	\$420.00
	Mobile Modular Mgmt Corp	PO- 120395	620000	12 months rent for restroom Modular at GC. Invoic	\$586.66
12940200	PACIFIC GAS & ELECTRIC	PO- 120686	550000	Open order for PG&E account for electricity for th	\$182.63
12940210	RFI Communications & Security	PO- 121269	620000	Contractor to connect phone kines to and retest Fi	\$195.00
12940212	Scudder Roofing	PO- 121274	620000	Add rood jack for plumbing vent on Life Science pe	\$367.18
12940216	Troxel Communications	PO- 121116	620000	Elmo ELMP30 HD Document Camera	\$18,000.84
	Troxel Communications	PO- 121116	620000	Elmo ELMP30 HD Document Camera	\$2,461.39
12940219	US Bank Service Center	PO- 121010	640000	floor lamps for the conference room in the HSS bui	\$750.75
	US Bank Service Center	PO- 121138	640000	Charges on Bruce Wilder's cal card for HSS equipme	\$4,489.31

Fund 4800 totals: \$116,214.85

District Totals for 6/7/2012: \$211,782.91

School Board Approval Report
6/7/2012 through 6/7/2012

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District Total for 6/7/2012 through 6/7/2012:	\$211,782.91
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School Board Approval Report
6/12/2012 through 6/12/2012

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40 Monterey Peninsula College

Issue Date 06/12/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12941478	ACT	PV- 2315	430000	Compass Admin Units (Internet)	\$498.00
12941479	American Industrial Supply	PV- 2318	450000	Uratic Salts Remover	\$1,119.69
12941480	American Lock & Key	PV- 2329	550000	Service Call	\$85.00
12941481	Baker,Earle R. "Scott"	PV- 2289	520000	Reimburse teach fire Invest. 5/21-5/25	\$687.62
12941483	Bay Reprographic Supply	PV- 2314	560000	Maintenance contract on OCE TDS400 Serial#2763	\$1,570.80
12941484	Berry, Shaun	PV- 2302	520000	Intern Stipend for working at middle school	\$264.00
12941485	BMI Imaging Systems	PO- 120881	640000	Purchase of a refurbished microfilm machine	\$5,148.00
12941486	Bone Clones	PO- 121246	430000	BH-309 Ardipithecus ramidus Skull	\$549.54
12941487	Box Office Guys	PV- 2332	580000	postcards Cabaret	\$425.05
12941488	C&N TRACTORS	PV- 2320	450000	Knife	\$340.54
12941490	Calcagno, Serena	PV- 2290	520000	Intern Stipend-working with middle school	\$196.00
12941491	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$7,000.29
	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$81.62
12941492	Cardinale Automotive Group	PV- 2313	560000	Service on Van #2	\$517.36
12941493	CARLON'S FIRE EXTINGUISHER	PV- 2328	550000	Heat/Smoke detector Service Fitness Center	\$75.00
12941494	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	\$319.09
12941495	Carmel Pine Cone	PV- 2331	580000	Display Ads	\$304.00
12941496	Carolina Biological Supply	PO- 121172	430000	Nutrient Agar 500g (catalog #78-5301)	\$581.46
	Carolina Biological Supply	PO- 121172	430000	Nutrient Agar 500g (catalog #78-5301)	\$40.63
12941497	CDW GOVERNMENT INC	PO- 121012	430000	Epson prem photo paper semi-gloss 13x19 #241408	\$86.00
	CDW GOVERNMENT INC	PO- 121012	430000	Epson prem photo paper semi-gloss 13x19 #241408	\$145.16
	CDW GOVERNMENT INC	PO- 121012	430000	Epson prem photo paper semi-gloss 13x19 #241408	\$95.45
12941498	COAST COUNTIES GLASS INC	PV- 2323	450000	Temp insulated	\$160.00
	COAST COUNTIES GLASS INC	PV- 2324	550000	Exit device	\$1,744.00
	COAST COUNTIES GLASS INC	PV- 2324	550000	Repair door tech room	\$520.00

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40 Monterey Peninsula College

Issue Date 06/12/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12941498	COAST COUNTIES GLASS INC	PV- 2324	550000	replace mirror in weight room	\$340.00
12941499	COMPUTERLAND OF SILICON VAL	PO- 121143	430000	65103798AB03A00 Indesign for windows license	\$208.98
12941500	Constellation New Energy	PO- 120116	550000	Open order for Monterey campus electricity	\$46,161.42
12941501	Curator for No. Calif./Regents	PO- 120554	620000	Cadaver	\$2,770.00
12941502	Da Costa, Bailey	PV- 2291	520000	Intern Stipend working at middle school MATE ITEST	\$252.00
12941503	Dakkak, Abd	PV- 2303	520000	Intern Stipend for working at middle school	\$320.00
12941504	Dappertext LLC	PO- 121046	510000	Dappertext LLC creation of COOP education videops	\$3,750.00
12941506	Department of Forestry & Fire	PV- 2292	520000	Training instructor 1B course 3/19-3/23	\$2,008.00
12941509	FISHER SCIENTIFIC Pitt	PO- 120083	430000	Open order for FY11/12. Fisher Acct #103-53-6001.	\$116.82
	FISHER SCIENTIFIC Pitt	PO- 121152	430000	Open order for FY 2011-12 for Fisher Account #103-	\$78.25
	FISHER SCIENTIFIC Pitt	PO- 121152	430000	Open order for FY 2011-12 for Fisher Account #103-	\$264.01
	FISHER SCIENTIFIC Pitt	PO- 121152	430000	Open order for FY 2011-12 for Fisher Account #103-	\$179.04
12941510	Fowler, Mike	PV- 2304	520000	Intern Stipend for working at middle School	\$314.00
12941511	Gaines, Rachel	PO- 120969	510000	Consulting for MATE website updates	\$140.00
12941512	Hanna, Sue	PV- 2306	520000	Reimburse Conf Tucson 5/30-6/1	\$1,075.45
12941513	Hardware Concepts	PV- 2317	450000	Maintenance Hardware	\$89.06
12941514	Ideal Computer Services Inc.	PO- 120085	560000	Computer hardware maintenance	\$259.17
12941515	JACOBSON, CHERYL	PV- 2307	520000	Reimburse Conf Tucson 5/30-6/1	\$1,489.15
12941516	KalWest Courier	PO- 120053	580000	Open Order for Distribution of Materials for FY201	\$175.00
12941518	LaMothe, Eileen	PV- 2308	520000	Reimburse Conf Tucson 5/30-6/1	\$807.55
12941519	Lee, Paul	PV- 2287	520000	Reimburse for travel to St. Helena Conf 6/5-6/7	\$1,050.63
12941520	LOOMIS	PV- 2330	580000	May Invoice	\$1,071.67
12941521	Loomis, Kathryn	PO- 120209	510000	Independent contractor as per attached contract an	\$967.50
12941522	Loop, Laura	PV- 2309	520000	Reimburse for conf Tucson 5/30-6/1	\$847.55
12941523	Lunsford, Tami	PO- 120025	510000	Internship Coordinator Contract for Tami Lunsford	\$2,000.00
12941524	McClure, James	PV- 2293	520000	Intern Stipend working at middle school	\$264.00
12941525	MDI	PO- 120902	450000	EV-1001-Red Size 3xl-4xl	\$1,463.54
12941526	Monterey City Disposal Inc.	PO- 120115	550000	Open order for Monterey campus waste disposal	\$1,629.04

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40 Monterey Peninsula College

Issue Date 06/12/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Monterey City Disposal Inc.	PO- 120115	550000	Open order for Monterey campus waste disposal	\$135.85
12941527	MONTEREY COUNTY FENCE CO	PV- 2327	550000	Banner polls and ring weldinig	\$260.00
12941528	Nervino,Patti	PV- 2288	520000	Reimburse conf Tucson AZ 5/30-6/1	\$1,006.81
12941529	Office Depot	PO- 120069	430000	Open Order for FY11/12 for office supplies for Lif	\$558.86
	Office Depot	PO- 120069	430000	Open Order for FY11/12 for office supplies for Lif	\$845.34
	Office Depot	PO- 120074	450000	Open order for Marina Ed. Center. Authorized Georg	\$54.63
	Office Depot	PO- 120108	450000	Open order for office supplies for FY11/12.	\$37.01
	Office Depot	PO- 120108	450000	Open order for office supplies for FY11/12.	\$49.97
	Office Depot	PO- 120127	450000	Open order for office supplies for FY11/12-Job Cen	\$32.29
	Office Depot	PO- 120619	450000	Open order for office supplies; Authorized to pur	\$80.93
	Office Depot	PO- 120619	450000	Open order for office supplies; Authorized to pur	\$56.55
	Office Depot	PO- 120887	450000	Open order for office supplies for FY11-12	\$8.53
	Office Depot	PO- 120887	450000	Open order for office supplies for FY11-12	\$17.39
	Office Depot	PO- 120967	450000	Open order for office supplies	\$63.67
	Office Depot	PO- 120967	450000	Open order for office supplies	\$44.42
	Office Depot	PO- 121022	450000	Office Supplies.	\$616.45
	Office Depot	PO- 121022	450000	Office Supplies.	\$9.38
	Office Depot	PO- 121078	450000	Open order for the remainder fo 11/12 FY for offic	\$80.96
	Office Depot	PO- 121078	450000	Open order for the remainder fo 11/12 FY for offic	\$67.98
	Office Depot	PO- 121095	430000	Open order for instructional supplies. Authorized	\$999.42
	Office Depot	PO- 121184	430000	OPen order for ordering supplies on line.	\$297.71
12941530	PENINSULA POWER TOOL & SUPPL	PV- 2311	560000	Router Install	\$226.24
12941531	Photo Waste Recycling Co. Inc.	PV- 2322	620000	Haz Mat pickup photo lab	\$706.80
12941532	Pioneer Athletics	PV- 2316	450000	Quik Stripe Chalk White	\$176.64
12941533	Pocket Nurse	PO- 121188	430000	Suture Package 10-83-5085	\$103.25
12941534	Production Advantage Inc	PO- 120999	430000	PV2BLA pro splice vinyl dance floor tape 2" x 36 y	\$161.61
12941535	PSTS INC	PV- 2321	550000	Maintenance Pump grease Trap and jet inlet line	\$1,100.00
12941536	Pung, Penny	PO- 121286	510000	Independent contractor agreement per attached agre	\$7,000.00

School Board Approval Report
6/12/2012 through 6/12/2012

40 Monterey Peninsula College

Issue Date 06/12/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12941537	RAPID PRINTERS	PO- 121099	450000	250 business card for Vince Lewis	\$169.46
12941538	REDLEAF PRESS	PO- 121100	430000	Product code 320166	\$20.32
12941539	Rike, Darin	PV- 2294	520000	Intern Stipend for working at middle school	\$128.00
12941540	Rivas, Daysi	PV- 2295	520000	Intern Stipend for working with middle school	\$240.00
12941541	RONDEZ,CHRISTINA V.	PV- 2296	520000	Reimburse Conf Tucson 5/30-6/1	\$577.16
12941542	Samar Hage	PV- 2305	520000	Reimburse for travel to conf Tucson 5/30-6/1	\$570.69
12941543	SENTRY ALARM SYSTEMS	PV- 2325	560000	Re-Activate Alarms in life science	\$246.13
12941544	SIERRA PACIFIC TURF SUPPLY	PV- 2326	450000	Dolomark	\$29.60
12941545	Spross, Stephanie	PV- 2297	520000	Intern Stipend for working at middle school	\$320.00
12941547	Teracai	PO- 120885	640000	Cisco 300GB SAS Drive	\$39,547.58
	Teracai	PO- 121107	560000	Cisco 3560C 8 port Switch	\$1,192.89
12941548	The Marketing Department	PV- 2310	580000	MPC annual reports for 2011, 16 pgs + cover	\$1,142.15
12941549	UCSF Willd Body Program	PO- 121215	620000	Cadaver waste disposal	\$225.00
12941550	VALLEY SAW & GARDEN EQUIPME	PV- 2319	450000	Trimmer Head, Safety glasses	\$90.40
12941551	Wason, Jared	PV- 2298	520000	Intern Stipend for working at middle school	\$272.00
12941553	Williams, Ross	PV- 2299	520000	Intern Stipend for working at middle school	\$286.00
12941554	Willis, Donald	PV- 2300	520000	Intern Stipend for middle school students	\$312.00
12941555	XEROX CORPORATION	PO- 120189	560000	Open order for Xerox copier in Life Sceince W7665P	\$814.03
12941556	Zadona, Jason	PV- 2301	520000	Intern Stipend for working at middle school	\$248.00
Fund 0100 totals:					\$154,220.69

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6/12/2012 through 6/12/2012

40 Monterey Peninsula College

Issue Date 06/12/2012

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12941546	Sysco Food Service of SF	PV- 2312	470000	Food	\$640.97
	Sysco Food Service of SF	PV- 2312	450000	Non-Food	\$897.44
Fund 0400 totals:					\$1,538.41

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6/12/2012 through 6/12/2012

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40 Monterey Peninsula College

Issue Date 06/12/2012

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12941491	Canon Business Solutions	PO- 120104	560000	Open Order for 5 cannon go print copiers for the l	\$583.87
	Canon Business Solutions	PO- 120104	560000	Open Order for 5 cannon go print copiers for the l	\$38.11
Fund 1400 totals:					\$621.98

School Board Approval Report
6/12/2012 through 6/12/2012

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40 Monterey Peninsula College

Issue Date 06/12/2012

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12941500	Constellation New Energy	PO- 120116	550000	Open order for Monterey campus electricity	\$3,143.69
Fund 4700 totals:					\$3,143.69

School Board Approval Report
6/12/2012 through 6/12/2012

40 Monterey Peninsula College

Issue Date 06/12/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12941482	Bank of Marin	PO- 120596	610000	Escrow in lieu or retention for the general constr	\$41,695.93
12941489	C2G Civil Consultants Group	PO- 121239	620000	Provide topographical surveying services for walkw	\$1,500.00
	C2G Civil Consultants Group	PO- 121240	610000	Provide topographical surveying services for the Th	\$2,000.00
12941505	DAVID FOORD	PO- 121281	620000	Dave Foord Inspection services forthe month of May	\$225.00
	DAVID FOORD	PO- 121282	620000	David Foord Inspection services for the month of M	\$7,200.00
12941507	Division of State Architect-	PO- 121284	620000	DSA plan check fees for clear connections at hte T	\$890.00
12941508	Electrical Distributors Co.-Sa	PO- 121187	610000	Direct purchase of interior lighting fixtures for	\$5,721.79
12941517	Kleinfelder	PO- 121283	620000	Provide geo tech report for the clear connections	\$4,351.75
12941547	Teracai	PO- 121165	620000	Cisco Network Uplink Modules	\$1,308.94
12941552	West Bay Builders Inc	PO- 120597	610000	General Construction Base Contract, less retention	\$375,263.35
Fund 4800 totals:					\$440,156.76
District Totals for 6/12/2012:					\$599,681.53

School Board Approval Report
6/12/2012 through 6/12/2012

District Total for 6/12/2012 through 6/12/2012:	\$599,681.53
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School Board Approval Report
6/14/2012 through 6/14/2012

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40 Monterey Peninsula College

Issue Date 06/14/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12942132	Academic Programmers	PO- 121185	560000	Time Keeper Plus Version 11 Yearly License	\$315.00
12942133	African Imports	PV- 2333	450000	Shipping cost Capr Academic Supply	\$62.68
12942136	Anderson,Judy	PO- 120178	510000	Independent Contractor as per attached contract/wor	\$1,606.00
12942137	Anongchanya,Grace	PV- 2334	520000	Shorted PV 2263 by 100 for mileage reimbursement	\$100.00
12942138	ARIEL THEATRE INC	PV- 2344	510000	Thea 76, sect 0129	\$1,488.00
12942139	Auto Enginuity	PO- 121049	430000	06 Proline Hardware	\$213.95
12942140	Bernardus Lodge	PV- 2341	520000	Nursing education conf-closing reception 6/12/12	\$123.55
12942141	Bingaman,Nancy	PV- 2335	520000	Reimburse to conf Tucson 5/30-6/1	\$741.96
12942142	BRODART	PV- 2346	450000	Library supplies, CM applied	\$118.10
12942144	ELECTRICAL DISTRIBUTORS - mo	PO- 120809	450000	Open order for electrical parts and materials	\$2.89
	ELECTRICAL DISTRIBUTORS - mo	PO- 120809	450000	Open order for electrical parts and materials	\$110.39
	ELECTRICAL DISTRIBUTORS - mo	PO- 120809	450000	Open order for electrical parts and materials	\$255.09
	ELECTRICAL DISTRIBUTORS - mo	PO- 120809	450000	Open order for electrical parts and materials	\$191.29
	ELECTRICAL DISTRIBUTORS - mo	PO- 120809	450000	Open order for electrical parts and materials	\$286.93
12942145	FEDERAL EXPRESS	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$59.79
	FEDERAL EXPRESS	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$43.19
	FEDERAL EXPRESS	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$24.68
12942146	FISHER SCIENTIFIC Pitt	PO- 121170	430000	s17525 disposable coverlips	\$116.71
	FISHER SCIENTIFIC Pitt	PO- 121170	430000	s17525 disposable coverlips	\$874.44
	FISHER SCIENTIFIC Pitt	PO- 121170	430000	s17525 disposable coverlips	\$992.16
	FISHER SCIENTIFIC Pitt	PO- 121170	430000	s17525 disposable coverlips	\$314.57
	FISHER SCIENTIFIC Pitt	PO- 121170	430000	s17525 disposable coverlips	\$343.32
	FISHER SCIENTIFIC Pitt	PO- 121171	430000	S99442 Repl flints gas lighters	\$63.96
	FISHER SCIENTIFIC Pitt	PO- 121171	430000	S99442 Repl flints gas lighters	\$928.40
	FISHER SCIENTIFIC Pitt	PO- 121171	430000	S99442 Repl flints gas lighters	\$155.27
12942147	Fitness Edge	PO- 121150	560000	Fitness Center Repairs and Service	\$2,223.36
12942148	FLINN SCIENTIFIC	PO- 120082	430000	Open Order for FY11/12. Flinn account #93940. Auth	\$142.93

School Board Approval Report
6/14/2012 through 6/14/2012

40 Monterey Peninsula College

Issue Date 06/14/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12942149	GAVILAN PEST CONTROL	PO- 120738	550000	Open order for rodent and insect abatement	\$180.00
12942151	GRAINGER INC-salinas	PV- 2347	450000	Safety glasses	\$22.16
12942152	Hertzberg,Jeremy	PV- 2340	520000	Reimburse for ROV program supplies	\$168.16
12942156	LINCOLN EQUIPMENT INC	PO- 120256	450000	Open order not to exceed	\$1,930.48
	LINCOLN EQUIPMENT INC	PO- 120256	450000	Open order not to exceed	\$1,930.48
	LINCOLN EQUIPMENT INC	PO- 120256	450000	Open order not to exceed	\$119.97
	LINCOLN EQUIPMENT INC	PO- 120256	450000	Open order not to exceed	\$2,444.21
12942157	LOZANO SMITH	PO- 120527	570000	Open order for professional legal consulting servi	\$56.65
	LOZANO SMITH	PO- 120527	570000	Open order for professional legal consulting servi	\$156.00
	LOZANO SMITH	PO- 120527	570000	Open order for professional legal consulting servi	\$156.00
12942158	Marina Coast Water District	PO- 120269	550000	Open order for Seaside PSTC water	\$244.08
	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	\$411.66
	Marina Coast Water District	PO- 120958	550000	Open order to pay water for Marina Ed Center	\$112.27
	Marina Coast Water District	PO- 120958	550000	Open order to pay water for Marina Ed Center	\$150.76
	Marina Coast Water District	PO- 120958	550000	Open order to pay water for Marina Ed Center	\$481.20
12942159	McKesson Medical Surgical	PO- 120697	450000	Open order for medical supplies for FY 2011-2012	\$44.30
	McKesson Medical Surgical	PO- 120697	450000	Open order for medical supplies for FY 2011-2012	\$16.95
12942160	MONTEREY BAY AQUARIUM	PV- 2345	510000	FY 11-12 Sp 12 Mast 116, Sect 5119	\$90.00
12942161	Monterey Bay Systems	PV- 2337	560000	Copier usage of Konica in student service building	\$415.32
12942162	MONTEREY COUNTY HERALD	PV- 2342	580000	Display Advertising	\$1,411.87
12942163	MONTEREY PENINSULA COLLEGE	PV- 2338	580000	RF Check Reimburse May 12 JE# 10170	\$1,907.48
	MONTEREY PENINSULA COLLEGE	PV- 2339	580000	RF Check reimbursement may 12 JE#10169	\$7,196.67
12942164	MONTEREY REGIONAL WATER	PV- 2348	550000	May Bill, not enough money on PO	\$6,467.89
12942165	Office Depot	PO- 120011	450000	Open order for office supplies for FY2011-12. Aut	\$56.81
	Office Depot	PO- 120078	430000	Open order for PE Division; Authorized to order:	\$134.61
	Office Depot	PO- 120227	450000	Open order for office supplies for the Reading Cen	\$14.86
	Office Depot	PO- 121075	450000	office supplies for Supportive Services. Authoriz	\$289.00

School Board Approval Report
6/14/2012 through 6/14/2012

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40 Monterey Peninsula College

Issue Date 06/14/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 121075	450000	office supplies for Supportive Services. Authoriz	\$68.98
	Office Depot	PO- 121141	430000	Open order for on line office supplies: Authorize	\$22.47
	Office Depot	PO- 121141	430000	Open order for on line office supplies: Authorize	\$324.17
	Office Depot	PO- 121199	450000	open order for supplies for FY11-12.	\$203.93
	Office Depot	PO- 121199	450000	open order for supplies for FY11-12.	\$526.66
	Office Depot	PO- 121199	450000	open order for supplies for FY11-12.	\$169.94
	Office Depot	PO- 121199	450000	open order for supplies for FY11-12.	\$99.60
12942166	Palace Art	PO- 121279	640000	Ergo evaluation for Angela Ramirez	\$101.14
12942167	PEACE OFFICERS RESEARCH	PV- 2343	510000	LETP 232.6 Section 0056, 39 students	\$1,248.00
12942169	South Bay Regional Pub. Safety	PO- 121023	510000	FY2011-2012 to pay South Bay	\$131,495.02
12942171	WILSON SPORTING GOODS	PO- 121074	430000	Cases of US open extra duty tennis balls	\$613.90
Fund 0100 totals:					\$173,544.04

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40 Monterey Peninsula College

Issue Date 06/14/2012

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12942170	Sysco Food Service of SF	PV- 2349	450000	Non food supplies	\$408.66
	Sysco Food Service of SF	PV- 2349	470000	Sysco Food 5/16/12	\$1,196.82
Fund 0400 totals:					\$1,605.48

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40 Monterey Peninsula College

Issue Date 06/14/2012

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12942134	Alliant Insurance Services Inc	PO- 120779	510000	Broker/Consultant service for Medical for Dec. 201	\$4,166.00
12942154	Keenan & Associates/CCIG	PV- 2336	510000	TPA fees, Blue Cross Jan-April 2012,Final KPPC Dec	\$48,429.42
Fund 3500 totals:					\$52,595.42

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40 Monterey Peninsula College

Issue Date 06/14/2012

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12942168	QUARTERMASTER	PO- 121173	450000	S31-201 Long Sleeve 34/35 Shirt Light Blue 6XL wit	\$145.80
Fund 3900 totals:					\$145.80

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40 Monterey Peninsula College

Issue Date 06/14/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12942135	American Reprographics Co.	PO- 121303	620000	Printing services for the Arts complex project per	\$50.09
	American Reprographics Co.	PO- 121303	620000	Printing services for the Arts complex project per	\$349.30
	American Reprographics Co.	PO- 121304	510000	Plan Well services for the Bond Progrma per attach	\$52.18
	American Reprographics Co.	PO- 121306	610000	Printing services for the Theater Modernization Pr	\$31.32
	American Reprographics Co.	PO- 121307	620000	Printing services for the Music buildings renovati	\$58.19
	American Reprographics Co.	PO- 121307	620000	Printing services for the Music buildings renovati	\$600.96
12942143	Division of State Architect-	PO- 121308	620000	Final DSA invoice #01-5873	\$473.72
12942150	GBMI Inc.	PO- 121297	610000	Inspection Services for April 1 thru April 30, 201	\$5,700.00
	GBMI Inc.	PO- 121298	510000	Inspection Services for April 1 thru April 30, 201	\$5,700.00
	GBMI Inc.	PO- 121299	510000	Inspection Services for May 1 thru May 31, 2012 pe	\$5,400.00
	GBMI Inc.	PO- 121300	610000	Inspection Service May 1 thru May 31, 2012 per att	\$5,400.00
	GBMI Inc.	PO- 121301	510000	Inspection Services for March 1 thru March 31, 201	\$5,700.00
	GBMI Inc.	PO- 121302	610000	Inspection Services for March 1 thru March 31, 201	\$5,700.00
12942153	HGHB	PO- 121115	620000	SPA129 - Professional design services for the thea	\$1,946.25
12942155	Kleinfelder	PO- 121295	620000	Kleinfelder to provide geotechnical analysis and re	\$1,355.50
Fund 4800 totals:					\$38,517.51
District Totals for 6/14/2012:					\$266,408.25

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School Board Approval Report
6/14/2012 through 6/14/2012

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District Total for 6/14/2012 through 6/14/2012:

\$266,408.25

School Board Approval Report
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40 Monterey Peninsula College

Issue Date 06/19/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12942849	Carmel Pine Cone	PV- 2350	580000	Music display ad	\$260.00
12942850	Carney, Caroline	PV- 2351	450000	Reimbursement for paper to print brochures	\$86.55
12942851	CHOMP	PV- 2352	510000	Contract service for Student health coordinator	\$46,011.21
12942852	Cornell, Trent	PV- 2353	580000	Pmt for personal therapy for MFT intern L. Muender	\$300.00
12942853	CPP Inc	PV- 2354	560000	Site renewal fee to administer Myers/Briggs Assess	\$195.00
12942854	Crutchfield,Eileen	PV- 2355	520000	Reimburse for CalWorks meeting Santa Rosa	\$250.80
12942858	Ewing Irrigation	PO- 120737	450000	Open order for irrigation supplies	\$14.75
12942860	FISHER SCIENTIFIC Pitt	PO- 120083	430000	Open order for FY11/12. Fisher Acct #103-53-6001.	\$338.50
	FISHER SCIENTIFIC Pitt	PO- 121152	430000	Open order for FY 2011-12 for Fisher Account #103-	\$663.42
12942861	Flute World	PO- 121130	430000	Sheet music per attached list	\$190.07
	Flute World	PO- 121130	430000	Sheet music per attached list	\$21.79
12942862	GREEN LINE	PO- 120290	550000	sump pumping for ceramics for 2011/2012	\$572.00
12942864	Home Depot Credit Services	PO- 120278	450000	Open order for parts and materials for Facilities	\$133.10
12942866	Jet Tec LLC	PV- 2357	560000	Repair printer	\$514.41
12942870	Mann,Candiya	PO- 120024	510000	Contract for Candiya Mann, Mate Center Evaluation	\$14,000.00
12942872	MONTEREY COUNTY HERALD	PO- 120055	580000	Open order for 2011-12. Authorized to place ads:	\$231.00
	MONTEREY COUNTY HERALD	PO- 120055	580000	Open order for 2011-12. Authorized to place ads:	\$1,703.98
	MONTEREY COUNTY HERALD	PO- 120135	570000	Open order for payment of Legal Notice advertising	\$201.55
	MONTEREY COUNTY HERALD	PV- 2359	450000	Mpc Recruitment	\$360.01
12942873	MONTEREY PENINSULA COLLEGE	PV- 2360	580000	RF Cash Reimburse May-JE 10171	\$292.36
12942874	MPC FOUNDATION	PO- 120121	580000	Open order for FY11-12 for Foundation services to	\$8,333.37
12942875	MPC TRUST	PV- 2364	580000	Reimburse Health service acct mft interns	\$228.06
	MPC TRUST	PV- 2365	450000	Reimburse to health service-office supplies	\$119.45
12942876	Office Depot	PO- 120775	450000	Open order for office suplies for School of Nursin	\$1,700.15
	Office Depot	PO- 121078	450000	Open order for the remainder fo 11/12 FY for offic	\$143.99
	Office Depot	PO- 121078	450000	Open order for the remainder fo 11/12 FY for offic	\$343.94
	Office Depot	PO- 121141	430000	Open order for on line office supplies: Authorize	\$13.63

School Board Approval Report
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40 Monterey Peninsula College

Issue Date 06/19/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12942877	Ogata, Eric	PV- 2361	520000	Reimbursement for training exp for SIS	\$233.95
12942879	Printworx	PV- 2362	450000	Postcard mailer, 42,000 to monterey dist-summer 12	\$2,291.00
12942881	RAPID PRINTERS	PV- 2363	450000	Superintendent/President app Brochures	\$321.75
12942882	RIVERSIDE PUBLISHING	PO- 121106	430000	WJ Test & Rep III #923537	\$541.86
12942886	Teracai	PO- 121237	560000	8 meter LC/Sc fiber cable	\$396.70
	Teracai	PO- 121237	560000	8 meter LC/Sc fiber cable	\$2,139.64
	Teracai	PO- 121252	450000	Cisco E4200V2 Wireless AP	\$543.15
12942889	Vangent Inc.	PV- 2367	580000	1098 T printing, postage, school renew fee	\$6,289.34
Fund 0100 totals:					\$89,980.45

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Issue Date 06/19/2012

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12942884	SMART & FINAL	PO- 120925	470000	Open Order -Food for Children's meals supplies	\$202.34
	SMART & FINAL	PO- 120925	470000	Open Order -Food for Children's meals supplies	\$90.86
	SMART & FINAL	PO- 120925	470000	Open Order -Food for Children's meals supplies	\$152.44
12942885	Sysco Food Service of SF	PV- 2366	470000	Food	\$419.33
	Sysco Food Service of SF	PV- 2366	450000	Supplies	\$108.91
Fund 0400 totals:					\$973.88

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40 Monterey Peninsula College

Issue Date 06/19/2012

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12942859	Field Turf	PO- 120096	560000	Maintenance agreement for footbal and softball tur	\$2,000.00
	Field Turf	PO- 120096	560000	Maintenance agreement for footbal and softball tur	\$1,500.00
Fund 1400 totals:					\$3,500.00

School Board Approval Report
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40 Monterey Peninsula College

Issue Date 06/19/2012

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12942867	Keenan & Associates/CCIG	PV- 2358	510000	May 2012 Run Claims	\$2,070.00
Fund 3500 totals:					\$2,070.00

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School Board Approval Report
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40 Monterey Peninsula College

Issue Date 06/19/2012

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12942857	ENTERPRISE RENT-A-CAR-monterey	PV- 2356	520000	CCCSAA Pro Conf 3/28-3/30 Temecula CA	\$67.13
Fund 4700 totals:					\$67.13

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40 Monterey Peninsula College

Issue Date 06/19/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12942846	Apperson	PO- 121278	640000	28690 Advantage 1200 OMR Scanner per attached quot	\$906.26
12942847	Ausonio Inc.	PO- 120701	510000	General Contractor for the Gymnasium Phase II/Main	\$332,375.68
12942848	Barco"s Outdoor Products	PO- 121036	620000	08EG1010-Houston receptable w/Flat lid and liner	\$12,303.50
12942855	DELL MARKETING L.P.	PO- 121270	640000	OptiPlex 790 for Life Science DOM	\$798.65
12942856	Electrical Distributors Co.-Sa	PO- 121187	610000	Direct purchase of interior lighting fixtures for	\$847.96
12942863	Hammel Green and Abrahamson	PO- 121241	610000	Re-encumber from PO 120586 and add for PAAA 4A and	\$9,252.00
12942865	HP Inspections Inc	PO- 120517	610000	HP inspections to perform all none geotechnical te	\$1,705.00
12942868	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- 120842	510000	Kitchell to provide Program Management Services fo	\$23,125.00
	Kitchell CEM	PO- 120843	510000	PAA 13-Construction management services- Bid throu	\$11,000.00
12942869	Kleinfelder	PO- 121008	620000	Special inspection contract per attached for Physi	\$1,366.50
12942871	Mobile Modular Mgmnt Corp	PO- 120766	620000	Open order for rent for the 3 portables on the ten	\$1,998.00
12942878	Palace Office Interiors	PO- 121108	640000	212822 Banana Board keyboards for Humanities Offic	\$2,777.73
12942880	Pro Media	PO- 121137	620000	I8SC Atlas spkr/clock	\$8,419.04
12942883	SENTRY ALARM SYSTEMS	PO- 121065	620000	Provide intrusion alarm in Life Science upstairs a	\$6,759.24
12942886	Teracai	PO- 121250	640000	Cisco WE-3750X-24T-L 24 port Lan Base Switch	\$3,537.78
12942887	TROXELL COMMUNICATIONS INC	PO- 120873	640000	ELMO P-30 HD Doc. CAM per attached quote Q43081224	\$2,571.86
12942888	VAL'S PLUMBING & HEATING INC	PO- 121296	620000	Contractor to adjust boiler per mechanical enginee	\$409.20
Fund 4800 totals:					\$469,243.45
District Totals for 6/19/2012:					\$565,834.91

School Board Approval Report
6/19/2012 through 6/19/2012

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District Total for 6/19/2012 through 6/19/2012:

\$565,834.21

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Issue Date 06/21/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12943355	A TO Z RENTAL CENTER	PV- 2368	470000	BBQ rental for employee recgn day 5/18/12	\$393.30
12943357	AT&T Mobility	PO- 120142	550000	Open Order for FY11-12 for Dr. Garrison's cell pho	\$116.03
12943358	CHEVRON USA INC	PO- 121125	550000	Open order to cover gas charges	\$867.36
	CHEVRON USA INC	PO- 121125	550000	Open order to cover gas charges	\$1,558.41
	CHEVRON USA INC	PO- 121125	550000	Open order to cover gas charges	\$922.07
	CHEVRON USA INC	PO- 121125	550000	Open order to cover gas charges	\$994.86
	CHEVRON USA INC	PO- 121132	550000	Open order for FY11-12 for Gas Cards	\$1,363.45
	CHEVRON USA INC	PO- 121132	550000	Open order for FY11-12 for Gas Cards	\$2,501.48
12943360	Cypress Press	PV- 2375	450000	Commencement programs 2012-700	\$715.36
12943361	Empleo, Amanda	PO- 120781	510000	Independent Contract for Amanda Empleo, MATE Office	\$2,176.00
12943362	FEDERAL EXPRESS	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$29.87
	FEDERAL EXPRESS	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$17.98
12943363	Henry Schein Inc.	PO- 121000	430000	Per attached itemized spreadsheet and bid #41575	\$55.60
12943364	HODGES RENT ALL-mont	PV- 2369	470000	BBQ Rental for Employee Recgn day 5/18/12	\$50.00
12943365	Ideal Computer Services Inc.	PO- 120085	560000	Computer hardware maintenance	\$259.12
12943366	INDIAN JEWELRY SUPPLY	PO- 121287	430000	last minute emergency summer fees:	\$959.64
12943367	Jobelephant.com Inc	PV- 2370	450000	Job postings for Superintendent/president's job	\$927.00
12943369	Monterey County Weekly	PO- 120054	580000	Open order for 2011-12. Authorized to place ads:	\$511.56
	Monterey County Weekly	PV- 2371	450000	Job ads for Superintendent/PT job openings	\$234.00
12943371	PACIFIC GAS & ELECTRIC	PO- 120267	550000	Open order for Marina Ed Center Electricity	\$21.68
	PACIFIC GAS & ELECTRIC	PO- 120271	550000	Open order for Seaside PSTC campus Electricity	\$1,836.81
	PACIFIC GAS & ELECTRIC	PO- 120959	550000	Open order for Natural Gas for the Ed Center	\$381.35
	PACIFIC GAS & ELECTRIC	PO- 121235	550000	Open order to pay for Gas at the PSTC	\$193.99
12943372	Palace Office Interiors	PO- 120973	640000	Ergo Evaluation for Carrie Craig	\$47.08
12943373	PENINSULA WELDING SUPPLY	PO- 120289	550000	sculpture and jewelry/metal arts programs for 2011	\$50.23
	PENINSULA WELDING SUPPLY	PO- 120289	550000	sculpture and jewelry/metal arts programs for 2011	\$44.39
	PENINSULA WELDING SUPPLY	PV- 2374	450000	Helium tank for graduation	\$47.35

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40 Monterey Peninsula College

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12943374	RANDY TUNNELL PHOTOGRAPHY	PV- 2372	580000	Graduation photography 2012 + location fee	\$650.00
12943375	Teracai	PO- 121202	560000	WCS to NCS Support Tools (call Manager upgrade) pe	\$875.00
12943376	The Flower Market	PV- 2373	450000	Flower arrangement for graduation 2012	\$225.00
12943377	Total Filtration Specialists	PO- 120989	450000	#16435 24x24x12 Headered Rigid Cell	\$3,731.17
12943378	TRANSPORTATION SUPPLIES INC	PO- 120888	430000	WATUC410BU 4 drawer utility cart blue	\$529.67
Fund 0100 totals:					\$23,286.86

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4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12943356	American Reprographics Co.	PO- 121305	510000	Printing services for the College Center project p	\$51.48
	American Reprographics Co.	PO- 121325	620000	Plan printing for Swing Space Projects for May per	\$62.47
12943359	COLLINS ELECTRIC CO	PO- 121327	620000	Electrical work at the baseball restroom including	\$31,371.00
12943368	Mobile Modular Mgmt Corp	PO- 120156	620000	Open Order for rent of 24x40 modular at portable v	\$420.00
	Mobile Modular Mgmt Corp	PO- 120395	620000	12 months rent for restroom Modular at GC. Invoic	\$586.66
12943370	Otto Construction	PO- 120293	620000	General Contractor Contract for Life and Physical	\$565,887.60
12943371	PACIFIC GAS & ELECTRIC	PO- 120686	550000	Open order for PG&E account for electricity for th	\$288.34
12943379	VAL'S PLUMBING & HEATING INC	PO- 121330	620000	Contractor to install added ducting per mechanical	\$3,688.00
12943380	WASSON'S CLEANING AND	PO- 121329	620000	Clean offices in Business Humanities Building for	\$515.00
Fund 4800 totals:					\$602,870.55
District Totals for 6/21/2012:					\$626,157.41

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District Total for 6/21/2012 through 6/21/2012:	\$626,157.41
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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12945441	American Leak Detection	PV- 2453	550000	Commercial gas detection	\$595.00
12945442	American Lock & Key	PV- 2454	550000	Repair business center men's restroom lock	\$105.00
12945446	Artstor	PV- 2508	450000	AAF-ACC Annual Access Fee 2012	\$1,700.00
12945447	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$45.62
	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$45.62
	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$3,107.42
	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$31.14
	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$30.36
	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$3,511.99
	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$31.18
	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$30.42
	AT&T	PV- 2535	550000	ATT	\$6,602.75
12945448	Athletic Supply of California	PO- 121196	450000	Replacement football jerseys per attached quote 16	\$3,116.31
12945449	Baker, Earle R. "Scott"	PV- 2455	520000	Reimburse lodging meals miles fire investigation	\$645.44
12945450	Banks, Sonia	PV- 2522	520000	Mileage Reimbursement	\$62.16
12945451	Big Sur Fire Brigade	PV- 2456	510000	Fire 413 Sect 4512	\$732.00
12945452	Bone Clones	PO- 121236	430000	Various bone replicas with multiple discounts per	\$1,000.00
12945455	CACHAGUA FIRE DISTRICT	PV- 2458	510000	Sprint 2012 Sect 4502	\$670.00
12945456	Caldwell, Joni	PV- 2521	520000	Mileage Reimbursement	\$66.60
12945457	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$5,816.39
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$6,163.86
12945459	CARLON'S FIRE EXTINGUISHER	PV- 2460	550000	Detection smoke & heat tests	\$110.00
12945460	CENTRAL COAST LIGHTHOUSE	PV- 2461	510000	Inds 440 Section 4550	\$6,614.00
12945461	CENTRAL COAST SILKSCREEN	PO- 121136	450000	132 t shirts and 202 shorts per attached quote	\$1,837.00
	CENTRAL COAST SILKSCREEN	PO- 121136	450000	132 t shirts and 202 shorts per attached quote	\$1,837.97
12945462	Clark, Kathleen	PV- 2462	520000	Reimburse for conf to Berkeley 6/12-6/15	\$345.71
	Clark, Kathleen	PV- 2463	450000	Poster on fiber board-laminate	\$73.36

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Issue Date 06/28/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12945463	Constellation New Energy	PO- 120116	550000	Open order for Monterey campus electricity	\$22,910.96
12945466	Cypress Sporting Goods	PO- 121147	430000	Community college baseballs at \$55 per dozen	\$586.60
	Cypress Sporting Goods	PO- 121147	430000	Community college baseballs at \$55 per dozen	\$1,600.00
12945467	DELL MARKETING L.P.	PO- 120858	640000	Optiplex 780 computer for Michael Gilmartin	\$798.66
12945468	Department of Forestry & Fire	PV- 2464	520000	Fire command 2D course	\$888.00
12945469	DeVine, Cristin	PV- 2527	520000	Mileage Reimbursement	\$35.52
12945471	Ducote, Keith	PV- 2520	520000	Mileage Reimbursment	\$66.60
12945472	ELECTRICAL DISTRIBUTORS - mo	PO- 120809	450000	Open order for electrical parts and materials	\$423.23
	ELECTRICAL DISTRIBUTORS - mo	PO- 120809	450000	Open order for electrical parts and materials	\$118.37
	ELECTRICAL DISTRIBUTORS - mo	PO- 120809	450000	Open order for electrical parts and materials	\$84.21
	ELECTRICAL DISTRIBUTORS - mo	PO- 120809	450000	Open order for electrical parts and materials	\$73.33
12945474	ENAMEL EMPORIUM	PO- 121263	430000	Open purchase order to order supplies for the summ	\$118.65
12945475	FHEG MPC BOOKSTORE	PO- 121208	760000	Summer 2012 EOPS Book Vouchers	\$8,500.00
	FHEG MPC BOOKSTORE	PO- 121208	760000	Summer 2012 EOPS Book Vouchers	\$8,783.00
12945476	Finell, John Tyler	PV- 2524	520000	Mileage Reimbursement	\$102.12
12945478	Franklin,Laura	PV- 2518	520000	Mileage reimbursement	\$85.47
12945480	GRAINGER INC-salinas	PO- 120283	450000	Open order for parts for Facilities Dept.	\$52.22
12945481	Grass Roots Video	PV- 2466	560000	Video lectures	\$550.00
12945482	Heather Burton	PV- 2457	470000	Basic skills workshop	\$115.48
	Heather Burton	PV- 2457	430000	Basic skills workshop supplies	\$18.87
12945485	Hobbs, William	PV- 2523	520000	Mileage Reimbursement	\$39.96
12945486	HODGES RENT ALL-mont	PV- 2532	470000	Cleaning Charge for BBQ rental	\$25.00
12945487	Hope Services	PV- 2468	510000	SP 2012 LNSK 410 Sect 4717	\$5,904.50
12945489	Ideal Computer Services Inc.	PV- 2469	560000	Maintenance contract	\$259.12
12945490	INDIAN JEWELRY SUPPLY	PO- 121264	430000	Open purchase order to order supplies for the summ	\$535.72
12945491	J.E. HIGGINS LUMBER COMPANY	PO- 120064	430000	Open order for Theatre. Authorized to purchase:	\$704.63
12945492	Jacobson, Cheryl	PV- 2470	430000	Reimbursement for textbooks	\$2,153.10
	Jacobson, Cheryl	PV- 2471	520000	Reimbursement for mileage to conf csumb	\$24.19

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12945494	Jet Tec LLC	PV- 2534	560000	Black toner	\$128.65
12945495	Jobelephant.com Inc	PV- 2533	450000	Jobs ads for superintendent/pres job	\$3,628.00
12945497	Johnson, Mary	PV- 2516	520000	Mileage reimbursement	\$53.28
12945498	KI INC	PO- 121288	640000	VL.32072.BL.WH Value Lite Rectangular Table 30x72	\$1,847.60
12945499	Kotin, Daniel	PV- 2526	520000	Mileage Reimbursement	\$39.96
12945500	LAMA BOOKS	PO- 120757	760000	2012-2014 Occupational Programs in Calif Comm. Col	\$37.87
12945501	Larry Walker	PV- 2493	520000	Reimbursement for Santa Rosa SIS training	\$43.48
12945502	LEARNING SEED	PO- 120828	430000	Preschool Observation 4 DVDs Sku# LS-9054-12-set	\$1,246.35
12945503	Leyva, Georgina	PV- 2519	520000	Mileage reimbursement	\$72.00
12945504	Mapleton Communication	PV- 2472	580000	Radio Advertising	\$750.00
12945505	Marina Chamber of Commerce	PV- 2531	530000	Small business membership fee	\$125.00
12945507	MARINA FIRE DEPARTMENT	PV- 2473	510000	Fire 413 Sect 4506	\$819.00
12945508	Martin, Melinda	PO- 121021	510000	Consulting/Professional Service in conjunction wit	\$3,149.65
12945509	McKesson Medical Surgical	PO- 120697	450000	Open order for medical supplies for FY 2011-2012	\$28.32
12945510	MCMaster Carr Supply Co	PO- 121265	430000	Open purchase order to order supplies for the summ	\$379.66
	MCMaster Carr Supply Co	PO- 121265	430000	Open purchase order to order supplies for the summ	\$24.30
12945513	MONTEREY COUNTY FENCE CO	PV- 2474	550000	weld gate latch at facilities	\$200.00
12945514	MONTEREY COUNTY FIRE TRAIN	PV- 2475	510000	Fire 411, Sec 0229	\$752.00
12945515	Monterey High School	PO- 121153	520000	Bus Charter (2) to transport Monterey High School	\$253.75
12945516	MONTEREY PENINSULA COLLEGE	PV- 2495	580000	RF Check reimbursement June 2012	\$4,303.24
	MONTEREY PENINSULA COLLEGE	PV- 2496	580000	RF June Check reimbursement	\$5,285.80
	MONTEREY PENINSULA COLLEGE	PV- 2497	580000	June 2012 Cash reimbursement	\$440.23
	MONTEREY PENINSULA COLLEGE	PV- 2498	580000	RF June Check reimbursement	\$2,382.34
	MONTEREY PENINSULA COLLEGE	PV- 2506	580000	RF check reimbursement	\$5,600.00
12945517	Monterey State Historic Park	PV- 2476	510000	Inds 440 section 4549	\$2,216.25
12945518	Montgomery, Albert	PV- 2477	560000	build on AV podium to allow presentations	\$1,250.00
12945519	Morgan, Donald	PV- 2529	520000	mileage	\$31.08
	Morgan, Donald	PV- 2529	520000	Mileage	\$39.96

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12945520	MPC-Federal Fund Account	PV- 2510	580000	Taylor Yetter Pell Payback	\$1,125.00
	MPC-Federal Fund Account	PV- 2511	580000	Dulcinea Deener Pell Overpayment	\$2,775.00
	MPC-Federal Fund Account	PV- 2511	580000	Makayla Corn Pell Overpayment	\$5,550.00
12945521	NAKAMURA,VICKI	PV- 2478	450000	Reimbursement for supplies	\$68.30
12945522	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$5.00
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$0.15
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$27.21
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$101.67
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$277.93
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$677.82
12945523	North Bay Rehabilitation	PV- 2500	510000	LNSK 410, sec 4719 & 0230	\$8,116.00
12945525	OCLC INC	PO- 120146	450000	library database cataloging 2011/12	\$465.01
	OCLC INC	PV- 2507	450000	Database management	\$460.01
	OCLC INC	PV- 2507	450000	Database Management	\$430.01
	OCLC INC	PV- 2507	450000	Database management	\$430.01
12945526	PACIFIC GAS & ELECTRIC CO	PO- 120112	550000	Open order for Monterey campus gas	\$7,731.33
	PACIFIC GAS & ELECTRIC CO	PO- 120117	550000	Open order for Monterey campus Electricity Transmi	\$20,682.00
12945527	PACIFIC REPERTORY THEATRE	PV- 2481	510000	Thea 76, sec 4936 & Thea 77 sec 5199	\$6,468.00
12945528	Padilla, Lindsay	PV- 2525	520000	mileage Reimbursement	\$71.04
12945529	Peninsula Cafe	PV- 2482	470000	Food senior recognition event	\$300.00
	Peninsula Cafe	PV- 2483	450000	Food services for graduation	\$3,110.25
	Peninsula Cafe	PV- 2484	760000	May 2012 Care student meal plans	\$3,737.42
12945530	Peninsula Office Solutions	PO- 120747	560000	Open PR for Maintenance Agreement for Tosiba copy	\$25.90
12945532	RIO GRANDE TOOLS	PO- 121261	430000	Open order to purchase suuplies for the summer pro	\$852.91
	RIO GRANDE TOOLS	PO- 121261	430000	Open order to purchase suuplies for the summer pro	\$24.65
12945533	Sal Seeno	PV- 2487	550000	Marina ed backflow tests	\$785.00
12945534	SEASIDE FIRE DEPT	PV- 2486	510000	Fire 413 sect 4501	\$931.00
12945535	SENTRY ALARM SYSTEMS	PV- 2488	560000	Fire Alarm Maint	\$353.33

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Issue Date 06/28/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	SENTRY ALARM SYSTEMS	PV- 2488	560000	Fire alarm maint	\$125.00
12945536	Serena, David	PV- 2528	520000	Mileage	\$26.64
	Serena, David	PV- 2528	520000	mileage	\$57.72
	Serena, David	PV- 2528	520000	Mileage Reimbursement	\$62.16
12945537	Singh,Damanjit	PV- 2509	520000	Reimbursement for Cisco Academy Conf	\$404.37
12945538	Skills Tutor	PO- 121309	430000	40 SkillTutor 8 Modular 4 Years	\$3,663.20
12945540	Spreckels Volunteer Fire Dept.	PV- 2489	510000	Sp 2012 Fire 413 sect 4503	\$160.50
12945542	Teracai	PO- 121292	560000	Smartnet Call mgr per CPU	\$7,630.53
12945543	Tetter,Stephanie	PV- 2513	520000	Travel Remiburse	\$225.00
12945544	Thao,Gaozong	PV- 2517	520000	Mileage reimbursement	\$43.29
12945545	The Marketing Department	PV- 2530	580000	Design of 2011 Annual Report	\$1,850.00
12945546	Total Compensation System	PV- 2512	510000	Retiree health valuation	\$5,600.00
12945547	Total Filtration Specialists	PO- 121002	450000	24x24x12 Box style rigid filter	\$281.96
12945548	ULINE	PV- 2490	450000	Supplies	\$656.49
	ULINE	PV- 2490	450000	Supplies	\$680.24
	ULINE	PV- 2490	450000	Supplies	\$703.20
12945549	US Bancorp Equipment Finance	PO- 121324	560000	Open PR to cover the cost of the minolta konica le	\$383.54
12945550	US BANK SERVICE CENTER	PV- 2416	580000	Postage for April paychecks	\$54.00
	US BANK SERVICE CENTER	PV- 2417	470000	Food for events	\$533.85
	US BANK SERVICE CENTER	PV- 2417	760000	Student academic supply	\$508.95
	US BANK SERVICE CENTER	PV- 2417	450000	Supply-Acrobat Pro for win	\$67.57
	US BANK SERVICE CENTER	PV- 2418	560000	Computer software maint	\$290.00
	US BANK SERVICE CENTER	PV- 2418	560000	Hardware and Maint	\$1,000.00
	US BANK SERVICE CENTER	PV- 2419	640000	Server maintenance service contract	\$588.00
	US BANK SERVICE CENTER	PV- 2420	450000	Trio Office Supplies	\$110.95
	US BANK SERVICE CENTER	PV- 2421	520000	Airline Ticket for student exchange	\$1,396.60
	US BANK SERVICE CENTER	PV- 2422	450000	Long wire basket cart	\$474.56
	US BANK SERVICE CENTER	PV- 2423	520000	Holidat inn Visalia- Softball	\$931.14

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER	PV- 2423	520000	Sheraton Towne Center, Cerritos-Track	\$849.78
	US BANK SERVICE CENTER	PV- 2424	520000	Internship Participant support	\$2,799.59
	US BANK SERVICE CENTER	PV- 2424	520000	MATE Participant support	\$350.14
	US BANK SERVICE CENTER	PV- 2424	450000	MATE Supplies	\$443.22
	US BANK SERVICE CENTER	PV- 2424	520000	MATE travel	\$2,212.83
	US BANK SERVICE CENTER	PV- 2425	450000	Tassels for commencement Program 2012	\$175.95
	US BANK SERVICE CENTER	PV- 2426	430000	Hospitality instructor materials	\$134.77
	US BANK SERVICE CENTER	PV- 2427	430000	Hospitality Program instructional materials	\$424.57
	US BANK SERVICE CENTER	PV- 2428	520000	Directors conf in sacramento	\$281.85
	US BANK SERVICE CENTER	PV- 2429	520000	Airfare Board trustee travel-M. Coppernoll	\$451.60
	US BANK SERVICE CENTER	PV- 2429	520000	Monterey airbus SJ-MTY	\$70.00
	US BANK SERVICE CENTER	PV- 2429	450000	Staples Presidents Address supplies	\$181.83
	US BANK SERVICE CENTER	PV- 2430	430000	Apple trackpad	\$74.00
	US BANK SERVICE CENTER	PV- 2430	450000	Black toner cartridge	\$136.20
	US BANK SERVICE CENTER	PV- 2430	430000	Castine modeling compound sculpture depot	\$31.42
	US BANK SERVICE CENTER	PV- 2430	430000	dvd 100 years of the latino	\$16.97
	US BANK SERVICE CENTER	PV- 2430	430000	DVD capitalism	\$15.99
	US BANK SERVICE CENTER	PV- 2430	430000	iPod Apple	\$213.43
	US BANK SERVICE CENTER	PV- 2430	430000	Photo equipment cowboy studios	\$86.25
	US BANK SERVICE CENTER	PV- 2430	430000	Projector bulb	\$259.98
	US BANK SERVICE CENTER	PV- 2430	430000	Tripod stabilizer	\$34.95
	US BANK SERVICE CENTER	PV- 2430	430000	VHS Chicano Poet Amazon	\$21.44
	US BANK SERVICE CENTER	PV- 2432	430000	Anatomy & Physiology supply	\$135.23
	US BANK SERVICE CENTER	PV- 2432	430000	Bio Supply	\$4.48
	US BANK SERVICE CENTER	PV- 2433	430000	Supportive services Instructional supplies	\$2,463.11
	US BANK SERVICE CENTER	PV- 2434	430000	Anatomy supplies	\$711.02
	US BANK SERVICE CENTER	PV- 2434	430000	Biology supplies	\$96.15
	US BANK SERVICE CENTER	PV- 2435	450000	Fedex for simulation exercise	\$487.13

School Board Approval Report
6/28/2012 through 6/28/2012

40 Monterey Peninsula College

Issue Date 06/28/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER	PV- 2436	430000	6-\$5 gift cards from Peets for new faculty/mentors	\$30.00
	US BANK SERVICE CENTER	PV- 2437	430000	Livescribe smartpens	\$1,839.47
	US BANK SERVICE CENTER	PV- 2438	450000	Equipment repair and parts/Materials	\$424.10
	US BANK SERVICE CENTER	PV- 2439	580000	Print lamination/Frames for retirees	\$388.09
	US BANK SERVICE CENTER	PV- 2440	520000	Harrah's Lake Tahoe-Athletic Director's Convention	\$107.35
	US BANK SERVICE CENTER	PV- 2440	550000	Vapors cleaners	\$67.00
	US BANK SERVICE CENTER	PV- 2441	450000	Bulletin board	\$197.33
	US BANK SERVICE CENTER	PV- 2441	430000	Discount school supply	\$288.01
	US BANK SERVICE CENTER	PV- 2441	430000	DVD four course	\$49.00
	US BANK SERVICE CENTER	PV- 2441	450000	DVD four course	\$104.60
	US BANK SERVICE CENTER	PV- 2441	520000	DVD four course	\$213.24
	US BANK SERVICE CENTER	PV- 2441	430000	Lakeshore learning	\$79.15
	US BANK SERVICE CENTER	PV- 2441	450000	Mtg supplies advisory	\$71.24
	US BANK SERVICE CENTER	PV- 2441	450000	Office supplies, paper, computer case for laptop	\$151.35
	US BANK SERVICE CENTER	PV- 2441	520000	online conf registration	\$300.00
	US BANK SERVICE CENTER	PV- 2441	520000	Travel-Conf	\$500.00
	US BANK SERVICE CENTER	PV- 2442	510000	Jill Zande May 22 stmnt	\$7,997.01
	US BANK SERVICE CENTER	PV- 2445	430000	FACS and CAD Lab instructional supplies	\$1,102.32
	US BANK SERVICE CENTER	PV- 2446	430000	musical and Little women instructional supplies	\$4,357.04
	US BANK SERVICE CENTER	PV- 2447	470000	Food Upward bound	\$47.26
	US BANK SERVICE CENTER	PV- 2447	430000	Instructional supplies summer books	\$2,545.25
	US BANK SERVICE CENTER	PV- 2447	450000	Office Supplies	\$3.98
	US BANK SERVICE CENTER	PV- 2448	470000	Food for only night	\$90.91
	US BANK SERVICE CENTER	PV- 2448	430000	Instructional Supplies	\$12.85
	US BANK SERVICE CENTER	PV- 2449	520000	NCAA 2 yr college seminar hotel and parking	\$132.30
	US BANK SERVICE CENTER	PV- 2449	470000	refreshments and utensils for rentention workshop	\$76.52
	US BANK SERVICE CENTER	PV- 2499	450000	Safeway freshener	\$20.52
	US BANK SERVICE CENTER	PV- 2501	430000	Math	\$92.44

School Board Approval Report
6/28/2012 through 6/28/2012

40 Monterey Peninsula College

Issue Date 06/28/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER	PV- 2501	560000	Physics repair	\$400.00
	US BANK SERVICE CENTER	PV- 2501	430000	Physics supply	\$406.77
	US BANK SERVICE CENTER	PV- 2502	430000	Cal Card for J. Lawrence	\$27.69
	US BANK SERVICE CENTER	PV- 2503	520000	Oversight meeting travel	\$242.68
12945551	US Bank Service Center	PO- 121142	430000	Supplies for engineering on CalCard	\$87.97
	US Bank Service Center	PO- 121142	430000	Supplies for engineering on CalCard	\$354.69
	US Bank Service Center	PV- 2376	470000	Care grant-Round table and Savemart	\$100.52
	US Bank Service Center	PV- 2376	430000	Chapman grant-Skillsone.com & Career trainer	\$898.15
	US Bank Service Center	PV- 2377	560000	Computer Software	\$64.80
	US Bank Service Center	PV- 2377	560000	Equipment and repair	\$630.87
	US Bank Service Center	PV- 2378	560000	Comodo Security Services	\$945.00
	US Bank Service Center	PV- 2378	520000	Luxor hotel	\$487.20
	US Bank Service Center	PV- 2378	450000	Orchard and office depot	\$34.45
	US Bank Service Center	PV- 2379	520000	Calworks conference	\$60.00
	US Bank Service Center	PV- 2379	450000	Trio student support services office supplies	\$373.86
	US Bank Service Center	PV- 2380	520000	Mt. Hermon Ropes Course Deposit for 6/30field trip	\$350.00
	US Bank Service Center	PV- 2381	640000	First five	\$1,150.00
	US Bank Service Center	PV- 2381	450000	Tablet and protection plan	\$126.57
	US Bank Service Center	PV- 2382	470000	Food for women's basketball mentor meeting	\$69.06
	US Bank Service Center	PV- 2383	530000	Mate dues-Membership	\$75.00
	US Bank Service Center	PV- 2383	450000	Mate Supplies	\$274.71
	US Bank Service Center	PV- 2383	520000	Mate support	\$83.24
	US Bank Service Center	PV- 2383	520000	Mate Travel	\$988.36
	US Bank Service Center	PV- 2384	430000	MMM-Paint, 2 way radio,office & stage supplies	\$4,630.24
	US Bank Service Center	PV- 2385	430000	Amazon: misc instructional items for ESSC	\$876.90
	US Bank Service Center	PV- 2385	430000	TVI supply: Mesh wall file holders for HU Div	\$98.25
	US Bank Service Center	PV- 2386	520000	United flight to LA for Oversight committee 4/25	\$379.60
	US Bank Service Center	PV- 2387	520000	Conf fee for Ca auto teachers conf	\$180.00

School Board Approval Report
6/28/2012 through 6/28/2012

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40 Monterey Peninsula College

Issue Date 06/28/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US Bank Service Center	PV- 2387	530000	Membership dues for ATN	\$45.00
	US Bank Service Center	PV- 2387	430000	Suupplies & materials to construct trophy for Auto	\$781.46
	US Bank Service Center	PV- 2389	430000	Hospitality supplies	\$45.79
	US Bank Service Center	PV- 2390	430000	Hospitality supplies	\$456.68
	US Bank Service Center	PV- 2391	470000	Food during senior retreat & Jr night	\$331.19
	US Bank Service Center	PV- 2391	430000	Instructional Supplies	\$86.16
	US Bank Service Center	PV- 2391	450000	Office Supplies	\$438.15
	US Bank Service Center	PV- 2391	520000	Student activity fee during outward bound trip	\$800.00
	US Bank Service Center	PV- 2391	520000	Student activity fee Summer '12 SoCal College tour	\$1,309.50
	US Bank Service Center	PV- 2393	450000	Pool chemicals Muriatic acid	\$273.38
	US Bank Service Center	PV- 2393	450000	Target, Cleaning supplies, OSH Hose Parts, batt.	\$282.16
	US Bank Service Center	PV- 2394	450000	Michaels for picture frames	\$17.30
	US Bank Service Center	PV- 2395	450000	Aaron Brothers-8 frames for retiree certificate	\$235.86
	US Bank Service Center	PV- 2395	520000	Registration CCLC conf 4/4-4/6	\$490.00
	US Bank Service Center	PV- 2395	470000	Trader Joe's Board water	\$12.47
	US Bank Service Center	PV- 2396	430000	secrets of the tribe	\$99.95
	US Bank Service Center	PV- 2396	430000	Tech steam lite scan tool	\$1,458.51
	US Bank Service Center	PV- 2397	430000	Instructional aides for student use	\$1,489.08
	US Bank Service Center	PV- 2398	430000	Livescribe 4 gb echo smartphone	\$1,366.15
	US Bank Service Center	PV- 2398	430000	Livescribe single subject spiral notebook	\$119.70
	US Bank Service Center	PV- 2400	450000	Instructional Supplies	\$65.29
	US Bank Service Center	PV- 2400	430000	Instructional supplies	\$704.78
	US Bank Service Center	PV- 2401	430000	Anatomy & Physiology supply	\$1,170.05
	US Bank Service Center	PV- 2401	560000	Biology Repair	\$237.08
	US Bank Service Center	PV- 2401	430000	Biology Supply	\$520.99
	US Bank Service Center	PV- 2402	430000	Anatomy supplies	\$1,507.44
	US Bank Service Center	PV- 2403	520000	CCCCIO Conf Hotel charges	\$287.11
	US Bank Service Center	PV- 2404	470000	Round table pizza Men in nursing meeting	\$72.10

School Board Approval Report
6/28/2012 through 6/28/2012

40 Monterey Peninsula College

Issue Date 06/28/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US Bank Service Center	PV- 2405	450000	IT office Supplies	\$213.62
	US Bank Service Center	PV- 2406	450000	Office Supplies	\$204.42
	US Bank Service Center	PV- 2407	430000	Peet's gift cards for faculty & Staff development	\$50.00
	US Bank Service Center	PV- 2408	430000	Cad lab instructional supplies	\$492.57
	US Bank Service Center	PV- 2408	530000	FACS dues/Prof org	\$250.00
	US Bank Service Center	PV- 2408	430000	FACS instructional supplies	\$331.56
	US Bank Service Center	PV- 2408	430000	FACS subscriptions	\$170.82
	US Bank Service Center	PV- 2409	450000	Equip repair parts	\$291.04
	US Bank Service Center	PV- 2409	550000	Gasoline	\$139.43
	US Bank Service Center	PV- 2409	550000	General Maintenance	\$359.25
	US Bank Service Center	PV- 2409	450000	Office supplies	\$103.38
	US Bank Service Center	PV- 2410	550000	AT&T pmt Dr Garrison's Cell Phone	\$116.20
	US Bank Service Center	PV- 2411	430000	Dell 5110 Black toner cartridge	\$75.02
	US Bank Service Center	PV- 2411	430000	Division office/Scantron 50Q Bookstore	\$10.12
	US Bank Service Center	PV- 2411	430000	HP Q59 50A 4700 Black toner cartridge Business Ski	\$107.29
	US Bank Service Center	PV- 2412	430000	Best Buy-TV monitors for fit center	\$514.00
	US Bank Service Center	PV- 2412	550000	USA Petroleum	\$49.50
	US Bank Service Center	PV- 2412	550000	Valero	\$95.45
	US Bank Service Center	PV- 2413	430000	Media Services Instructional Prog materials	\$4,211.21
	US Bank Service Center	PV- 2414	640000	2 iPads for instructional labs + 2 covers	\$844.27
	US Bank Service Center	PV- 2414	430000	hardware supp. surge protect. usb hubs	\$598.17
	US Bank Service Center	PV- 2414	450000	White noise generator office	\$66.24
	US Bank Service Center	PV- 2415	430000	Best buy-Tv monitors for fit center	\$513.86
	US Bank Service Center	PV- 2415	520000	Best western hilltop inn-Track	\$629.96
	US Bank Service Center	PV- 2415	550000	Vapor Cleaners	\$24.00
	US Bank Service Center	PV- 2444	520000	Comp Shirts for BIRR & HURC regional	\$2,880.00
	US Bank Service Center	PV- 2444	510000	Fed ex kinkos	\$85.98
	US Bank Service Center	PV- 2444	510000	Fedex Kinkos	\$122.68

School Board Approval Report
6/28/2012 through 6/28/2012

40 Monterey Peninsula College

Issue Date 06/28/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US Bank Service Center	PV- 2444	510000	Fedex kinkos survey printing ITEST	\$1,289.85
	US Bank Service Center	PV- 2444	510000	Fedex kinkos Survey printing ITEST Regional	\$443.42
	US Bank Service Center	PV- 2444	510000	Hosting for less-oceancareers.com	\$50.85
	US Bank Service Center	PV- 2444	520000	Special event liability for 2012 regional	\$3,715.00
12945552	US Bank Service Center	PO- 121101	430000	Open order for FY11-12-Encumber funds to cover end	\$663.28
12945553	US Bank Service Center	PO- 121123	430000	Open order to cover instructional supplies on Mich	\$465.19
12945554	US Bank Service Center	PO- 121181	430000	Payment for Michele Brocks cal card for emergency	\$39.78
12945558	US POST OFFICE-salinas	PV- 2491	580000	Bulk mail refill on acct 4444	\$10,000.00
12945560	Wilder,Bruce	PV- 2494	430000	Laptop locks	\$64.92
	Wilder,Bruce	PV- 2514	520000	Mileage reimbursement	\$57.72
12945561	XEROX CORPORATION	PO- 120189	560000	Open order for Xerox copier in Life Sceince W7665P	\$814.03
	XEROX CORPORATION	PO- 120189	560000	Open order for Xerox copier in Life Sceince W7665P	\$814.03
	XEROX CORPORATION	PO- 120189	560000	Open order for Xerox copier in Life Sceince W7665P	\$814.03
	XEROX CORPORATION	PO- 120189	560000	Open order for Xerox copier in Life Sceince W7665P	\$814.03
Fund 0100 totals:					\$326,952.19

School Board Approval Report
6/28/2012 through 6/28/2012

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40 Monterey Peninsula College

Issue Date 06/28/2012

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12945454	CA DEPT OF SOCIAL SERVICES	PV- 2465	560000	Late Fee	\$330.00
	CA DEPT OF SOCIAL SERVICES	PV- 2465	560000	State licensing fee	\$660.00
12945458	California Dept of Education	PV- 2459	580000	Amt due back to state, overpayment	\$2,995.00
12945493	Jeffrey Procive	PV- 2485	610000	Reimburse material purchased using renovation gran	\$536.70
12945524	Nyznyk, Cathy	PV- 2479	470000	Reimburse food for children's meals	\$204.19
	Nyznyk, Cathy	PV- 2480	450000	Supplies for commercial kitchen + Sanitation	\$1,842.70
12945539	SMART & FINAL	PO- 120925	470000	Open Order -Food for Children's meals supplies	\$200.99
12945551	US Bank Service Center	PV- 2443	450000	Water filters for refridgerators and Knives	\$824.19
Fund 0400 totals:					\$7,593.77

School Board Approval Report
6/28/2012 through 6/28/2012

40 Monterey Peninsula College

Issue Date 06/28/2012

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12945453	BRODART	PO- 120424	430000	the purchase of library materials for fiscal year	\$21.86
	BRODART	PO- 120424	430000	the purchase of library materials for fiscal year	\$28.09
12945551	US Bank Service Center	PV- 2388	430000	Barron's Asvab 10th edition	\$12.78
12945555	US Bank Service Center	PO- 121154	430000	US Bank in order to make purchases from Amazon for	\$820.75
Fund 1400 totals:					\$883.48

School Board Approval Report
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40 Monterey Peninsula College

Issue Date 06/28/2012

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12945522	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$105.35
12945550	US BANK SERVICE CENTER	PV- 2431	550000	Fuel	\$204.99
	US BANK SERVICE CENTER	PV- 2431	450000	Office Supplies	\$94.28
	US BANK SERVICE CENTER	PV- 2431	450000	Uniforma	\$88.48
12945551	US Bank Service Center	PV- 2399	560000	Equipment repiar	\$460.11
	US Bank Service Center	PV- 2399	550000	Fuel	\$232.61
	US Bank Service Center	PV- 2399	450000	Office Supplies	\$176.49
12945559	VENTEK INTERNATIONAL INC	PV- 2492	560000	Loaner printer	\$184.89
	VENTEK INTERNATIONAL INC	PV- 2492	560000	Repair order	\$324.12
Fund 3900 totals:					\$1,871.32

School Board Approval Report
6/28/2012 through 6/28/2012

40 Monterey Peninsula College

Issue Date 06/28/2012

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12945457	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$396.11
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$419.77
12945463	Constellation New Energy	PO- 120116	550000	Open order for Monterey campus electricity	\$1,560.29
12945479	GAVILAN PEST CONTROL	PO- 120222	560000	Open order for spraying bookstore and cafeteria fo	\$270.00
12945484	HOBART SALES AND SERVICE	PV- 2467	550000	Repair of 2 slicers in cafeteria	\$226.75
12945512	Monterey City Disposal Inc.	PO- 120240	550000	Open order 2011/12 for garbage pick up for cafeter	\$362.53
12945526	PACIFIC GAS & ELECTRIC CO	PO- 120112	550000	Open order for Monterey campus gas	\$526.52
	PACIFIC GAS & ELECTRIC CO	PO- 120117	550000	Open order for Monterey campus Electricity Transmi	\$1,408.49
12945551	US Bank Service Center	PV- 2392	520000	Conf/travel Temecula Ca CCCSAA 3/28-3/30 2012	\$251.35
Fund 4700 totals:					\$5,421.86

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School Board Approval Report
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40 Monterey Peninsula College

Issue Date 06/28/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12945443	APPLE COMPUTER INC	PO- 121259	640000	Tag shipment: Life Science	\$7,421.00
	APPLE COMPUTER INC	PO- 121259	640000	Tag shipment: Life Science	\$10,558.99
12945444	Aqua Solutions	PO- 121214	640000	Equipment for Life Science Rooms 103 & 203	\$7,001.00
12945445	Aquatic Eco-Systems, Inc	PO- 121258	640000	Tag shipment: Life Science Seawater items	\$2,551.14
	Aquatic Eco-Systems, Inc	PO- 121258	640000	Tag shipment: Life Science Seawater items	\$2,212.60
12945464	Contrax	PO- 120944	640000	Life Science Furniture per attached quote 18429-09	\$115,324.21
	Contrax	PO- 120979	640000	additional furniture for Life Science	\$3,300.81
12945465	CYNMAR CORP	PO- 121232	640000	WII-54182 Labline digital water bath per quote Q23	\$1,626.36
12945467	DELL MARKETING L.P.	PO- 120872	640000	EII ST2420L Monitors per quote 612518272	\$7,524.36
	DELL MARKETING L.P.	PO- 121276	640000	Dell Optiplex 790 mini tower with 4 GB memory per	\$1,227.36
	DELL MARKETING L.P.	PO- 121293	640000	24 Dell Latitude e5520 per quote 623132991 for Roo	\$289.54
	DELL MARKETING L.P.	PO- 121293	640000	24 Dell Latitude e5520 per quote 623132991 for Roo	\$1,863.24
	DELL MARKETING L.P.	PO- 121293	640000	24 Dell Latitude e5520 per quote 623132991 for Roo	\$1,981.14
12945470	Dilbeck & Sons Inc.	PV- 2505	620000	Contractor to install resin panel awning Student S	\$2,339.00
12945473	Electrical Distributors Co.-Sa	PO- 121187	610000	Direct purchase of interior lighting fixtures for	\$8,275.59
12945477	Fisher Scientific	PO- 121230	640000	51 028 874H Drying oven Heratherm	\$1,843.02
	Fisher Scientific	PO- 121230	640000	51 028 874H Drying oven Heratherm	\$11,134.03
	Fisher Scientific	PO- 121230	640000	51 028 874H Drying oven Heratherm	\$7,160.77
	Fisher Scientific	PO- 121233	640000	1536541 Washer	\$1,206.48
12945483	HGHB	PO- 120300	620000	Re-encumber PO#111596 PAA29 HGHB design services f	\$11,499.92
	HGHB	PO- 120475	510000	Re-encumber PO#111453 for PAA#27 HGHB to provide d	\$5,340.00
	HGHB	PO- 120945	620000	PAA 34 HGHB to provide professional design and con	\$35,200.00
	HGHB	PO- 121115	620000	SPA129 - Professional design services for the thea	\$3,892.50
12945488	HP Inspections Inc	PO- 120774	510000	Special inspection services for the gym per attach	\$5,892.50
12945496	John Sergio Fisher & Assoc.	PV- 2515	620000	Renovation for music facility building	\$22,500.00
	John Sergio Fisher & Assoc.	PV- 2515	620000	Renovation music facility building	\$611.20
12945506	Marina Coast Water District	PV- 2504	620000	MCWD Reimbursement agreement	\$48,555.26

School Board Approval Report
6/28/2012 through 6/28/2012

40 Monterey Peninsula College

Issue Date 06/28/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12945510	MCMASTER CARR SUPPLY CO	PO- 121257	640000	Tag shipment: Life Science Seawater items	\$602.30
	MCMASTER CARR SUPPLY CO	PO- 121257	640000	Tag shipment: Life Science Seawater items	\$14.85
12945511	MONTEREY BAY RESTAURANT	PO- 121231	640000	True TDD-4 Refrigerator	\$3,027.78
12945531	Pocket Nurse	PO- 121211	640000	Equipment for Life Science Bldg. Medical Assisting	\$761.34
12945541	Swinerton Builders	PO- 120991	620000	Reencumber Construction Contract retention with CO	\$3,505.30
	Swinerton Builders	PO- 120992	620000	Base Construction Contract with CO 9 less retentio	\$66,600.70
12945550	US BANK SERVICE CENTER	PV- 2450	620000	laptop convert. cpu grommet, elec box AV control.	\$248.60
	US BANK SERVICE CENTER	PV- 2451	620000	Media gateway for eval & use in LS remodel	\$283.46
	US BANK SERVICE CENTER	PV- 2452	620000	Wood putty, masking tape, reamo f paper for office	\$19.95
12945551	US Bank Service Center	PO- 121041	640000	Logitech Speaker System Z520 purchased on m. weber	\$213.84
	US Bank Service Center	PO- 121213	640000	Task light for office in HSS & mounting tape.	\$60.52
	US Bank Service Center	PO- 121216	640000	4 each ceiling mounts for Life Science	\$2,816.92
	US Bank Service Center	PO- 121254	640000	a/v controller plus accessories	\$56.78
12945556	US Bank Service Center	PO- 121111	640000	Lite source LS81528 Chofa Floor lamps dark bronze	\$163.80
12945557	US Bank Service Center	PO- 121271	640000	Appliances/Equip for Life Science	\$3,702.25

Fund 4800 totals:	\$410,410.41
District Totals for 6/28/2012:	\$753,133.03

School Board Approval Report
6/28/2012 through 6/28/2012

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District Total for 6/28/2012 through 6/28/2012:	\$753,133.03
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Monterey Peninsula Community College District

Governing Board Agenda

July 25, 2012

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approves the June 2012 Purchase Orders, Numbers 121255 to 121341.

Background:

Purchase Orders 121255 through 121341 were produced in June 2012. These orders totaled \$395,911.09 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Purchase Orders 121255 through 121341 in the amount of \$395,911.09 be approved.

Recommended By: Stephen Ma
Stephen Ma, Vice President for Administrative Services

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

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

Monterey Peninsula College

Purchase Order History

From 121255 to 121341

TO: Board of Trustees Date: 25 July 2012

From Mr. Stephen Ma Subject: June Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
121255	1004821	Harrington Industrial Plastics	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$4,710.61	6 / 5 / 12
121256	1004820	Envision Acrylics Inc	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$542.63	6 / 5 / 12
121257	941373	MCMaster Carr Supply Co	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$617.19	6 / 5 / 12
121258	1004823	Aquatic Eco-Systems, Inc	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$5,094.81	6 / 5 / 12
121259	940156	APPLE COMPUTER INC	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$72,749.41	6 / 5 / 12
121260	617	OTTO FREI	01-0030-0-1000-0205-4300-000-00-4306	Art	\$600.00	6 / 5 / 12
121261	941337	RIO GRANDE TOOLS	01-0030-0-1000-0205-4300-000-00-4306	Art	\$875.00	6 / 5 / 12
121262	228	Peninsula Gem	01-0030-0-1000-0205-4300-000-00-4306	Art	\$400.00	6 / 5 / 12
121263	83	ENAMEL EMPORIUM	01-0030-0-1000-0205-4300-000-00-4306	Art	\$125.00	6 / 5 / 12
121264	84	INDIAN JEWELRY SUPPLY	01-0030-0-1000-0205-4300-000-00-4306	Art	\$550.00	6 / 5 / 12
121265	941373	MCMaster Carr Supply Co	01-0030-0-1000-0205-4300-000-00-4306	Art	\$400.00	6 / 5 / 12
121266	1000186	US Bancorp Equipment Finance	01-0007-1-6430-1468-5600-000-52-5620	CARE(Coop Agencies Resources Edu)	\$500.00	6 / 5 / 12
121267	1002250	Mendenhall, Eddie	01-0007-0-6960-2001-5100-000-00-5145	Office of VP of Student Services	\$600.00	6 / 5 / 12
121268	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,181.00	6 / 5 / 12
121269	1004689	RFI Communications & Security	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$195.00	6 / 5 / 12
121270	941667	DELL MARKETING L.P.	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$811.56	6 / 5 / 12
121271	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$3,702.25	6 / 6 / 12
121272	1003106	American Lock & Key	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$927.13	6 / 6 / 12
121273	1000421	Don Chapin Company	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$10,514.40	6 / 6 / 12
121274	1003548	Scudder Roofing	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$367.18	6 / 6 / 12
121275	942031	Williams Scotsman	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$4,698.70	6 / 6 / 12
121276	941667	DELL MARKETING L.P.	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,241.72	6 / 7 / 12
121277	1004525	Contrax	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$2,277.07	6 / 7 / 12
121278	1004807	Apperson	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$906.26	6 / 7 / 12
121279	1004139	Palace Art	01-0080-0-1000-0906-6400-000-00-6426	Gen Institutional-Contingencies	\$101.14	6 / 7 / 12
121280	1003940	Teracai	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$0.00	6 / 7 / 12
121281	941630	DAVID FOORD	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$225.00	6 / 8 / 12
121282	941630	DAVID FOORD	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$7,200.00	6 / 8 / 12
121283	409	Kleinfelder	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$4,351.75	6 / 8 / 12
121284	1002355	Division of State Architect-	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$890.00	6 / 8 / 12
121285	1000736	Masek, Tad	01-0040-1-0400-1535-5100-000-84-5124	Mate MOV:Providing Pathways to Ocear	\$200.00	6 / 8 / 12
121286	1004828	Pung, Penny	01-0040-1-0400-1535-5100-000-84-5124	Mate MOV:Providing Pathways to Ocear	\$7,000.00	6 / 8 / 12
121287	84	INDIAN JEWELRY SUPPLY	01-0030-0-1000-0205-4300-000-00-4306	Art	\$985.00	6 / 11 / 12
121288	618	KI INC	01-0080-0-6550-0932-6400-000-00-6404	Grounds	\$1,805.97	6 / 11 / 12
121289	1004525	Contrax	01-0080-0-6550-0932-4500-000-00-4571	Grounds	\$180.71	6 / 11 / 12

Monterey Peninsula College

Purchase Order History

From 121255 to 121341

TO: Board of Trustees Date: 25 July 2012

From Mr. Stephen Ma Subject: June Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
121290	1000350	Central Electric	01-0080-0-6550-0932-5600-000-00-5630	Grounds	\$2,670.00	6 / 11 / 12
121291	1003940	Teracai	01-0080-0-6780-0912-4500-000-00-4536	IS Network and Technology	\$205.49	6 / 11 / 12
121292	1003940	Teracai	01-0080-0-6780-0912-5600-000-00-5620	IS Network and Technology	\$8,183.74	6 / 11 / 12
121293	941667	DELL MARKETING L.P.	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$26,201.30	6 / 12 / 12
121294	1003129	BioPac Systems Inc.	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$47,058.20	6 / 12 / 12
121295	409	Kleinfelder	48-0081-0-7100-8065-6200-000-00-6205	Art Studio/Ceramics	\$1,355.50	6 / 12 / 12
121296	941486	VAL'S PLUMBING & HEATING INC	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$409.20	6 / 13 / 12
121297	1004675	GBMI Inc.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$5,700.00	6 / 13 / 12
121298	1004675	GBMI Inc.	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$5,700.00	6 / 13 / 12
121299	1004675	GBMI Inc.	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$5,400.00	6 / 13 / 12
121300	1004675	GBMI Inc.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$5,400.00	6 / 13 / 12
121301	1004675	GBMI Inc.	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$5,700.00	6 / 13 / 12
121302	1004675	GBMI Inc.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$5,700.00	6 / 13 / 12
121303	1002529	American Reprographics Co.	48-0081-0-7100-8065-6200-000-00-6205	Art Studio/Ceramics	\$399.39	6 / 13 / 12
121304	1002529	American Reprographics Co.	48-0081-0-7100-9043-5100-000-00-5173	Gen Institutional-Bond	\$52.18	6 / 13 / 12
121305	1002529	American Reprographics Co.	48-0081-0-7100-8060-5100-000-00-5180	College Center Building	\$51.48	6 / 13 / 12
121306	1002529	American Reprographics Co.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$31.32	6 / 13 / 12
121307	1002529	American Reprographics Co.	48-0081-0-7100-9010-6200-000-00-6273	Music Building	\$659.15	6 / 13 / 12
121308	1002355	Division of State Architect-	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$473.72	6 / 13 / 12
121309	1003296	Skills Tutor	01-0007-1-6420-1462-4300-000-51-4335	Supportive Services (DSP and S)	\$3,663.50	6 / 14 / 12
121310	7316	RAPID PRINTERS	01-0080-0-6720-0920-4500-000-00-4511	Fiscal Services	\$855.86	6 / 15 / 12
121311	941137	Carolina Biological Supply	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$3,975.34	6 / 15 / 12
121312	6856	PASCO SCIENTIFIC	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$19,651.05	6 / 15 / 12
121313	1004846	Recorders.com	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$7,915.05	6 / 15 / 12
121314	1004847	Dentsply Professional Division	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$2,316.60	6 / 15 / 12
121315	1004285	Kilgore International	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,148.27	6 / 15 / 12
121316	1004845	Fondriest Environmental	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$6,991.06	6 / 15 / 12
121317	1003622	ULINE	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$112.61	6 / 15 / 12
121318	951133	CRITICAL THINKING PRESS &	01-0007-1-6420-1462-4300-000-51-4335	Supportive Services (DSP and S)	\$1,074.65	6 / 15 / 12
121319	1004010	Access Ingenuity	01-0007-1-6420-1462-4300-000-51-4335	Supportive Services (DSP and S)	\$1,189.39	6 / 15 / 12
121320	1004010	Access Ingenuity	01-0007-1-6420-1462-4300-000-51-4335	Supportive Services (DSP and S)	\$830.10	6 / 15 / 12
121321	1003027	Brain Train	01-0007-1-6420-1462-4300-000-51-4335	Supportive Services (DSP and S)	\$321.75	6 / 15 / 12
121322	1003940	Teracai	01-0080-0-6780-0912-5600-000-00-5621	IS Network and Technology	\$4,372.54	6 / 20 / 12
121323	1002743	Palace Office Interiors	01-0080-0-1000-0906-6400-000-00-6426	Gen Institutional-Contingencies	\$74.81	6 / 20 / 12
121324	1000186	US Bancorp Equipment Finance	01-0007-1-6430-1468-5600-000-52-5620	CARE(Coop Agencies Resources Edu)	\$383.54	6 / 20 / 12
121325	1002529	American Reprographics Co.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$62.47	6 / 20 / 12

Monterey Peninsula College

**Purchase Order History
From 121255 to 121341**

TO: Board of Trustees Date: 25 July 2012

From Mr. Stephen Ma Subject: June Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
121326	950813	A TO Z RENTAL CENTER	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$819.38	6 / 20 / 12
121327	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$31,371.00	6 / 20 / 12
121328	1004666	Events California	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$167.79	6 / 20 / 12
121329	1033	WASSON'S CLEANING AND	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$515.00	6 / 20 / 12
121330	941486	VAL'S PLUMBING & HEATING INC	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$3,688.00	6 / 20 / 12
121331	950376	Office Depot	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$423.57	6 / 20 / 12
121332	1004851	Air Exchange, Inc	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$509.79	6 / 20 / 12
121333	941579	K-LOG GOVERNMENT DIVISION	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$2,171.44	6 / 20 / 12
121334	1003908	Patterson Dental Supply	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$4,253.86	6 / 21 / 12
121335	1627	COLUMBIA DENTOFORM CORP	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$4,607.46	6 / 21 / 12
121336	1002164	Pocket Nurse	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$14,440.09	6 / 21 / 12
121337	1004850	Supplies Central	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$980.34	6 / 21 / 12
121338	717	DENOYER GEPPERT SCIENCE CO	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,978.12	6 / 21 / 12
121339	1003981	American 3B Scientific	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$15,558.59	6 / 21 / 12
121340	1004139	Palace Art	01-0080-0-1000-0906-6400-000-00-6426	Gen Institutional-Contingencies	\$446.37	6 / 21 / 12
121341	1004853	Journey	01-0007-1-6420-1462-4300-000-51-4335	Supportive Services (DSP and S)	\$164.54	6 / 26 / 12
					\$395,911.09	

Monterey Peninsula College

Purchase Order History
From 121255to 121341

To: Board of Trustees Date: 25 July 2012

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

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
Seawater items for the Life Science Building						
121258	1004823	Aquatic Eco-Systems, Inc	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$5,094.81	6 / 5 / 12
43 Apple computers for the Life Science Building						
121259	940156	APPLE COMPUTER INC	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$72,749.41	6 / 5 / 12
Change order for Civil work for baseball restroom including: over excavate footings, investigate plumbing hook-ups, install water and sewer manifolds						
121273	1000421	Don Chapin Company	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$10,514.40	6 / 6 / 12
Inspection services for the month of May for Life and Physical Science						
121282	941630	DAVID FOORD	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$7,200.00	6 / 8 / 12
Independent contractor agreement						
121286	1004828	Pung, Penny	01-0040-1-0400-1535-5100-000-84-5124	Mate MOV:Providing Pathways to Ocear	\$7,000.00	6 / 8 / 12
Smartnet Call support and maintenance						
121292	1003940	Teracai	01-0080-0-6780-0912-5600-000-00-5620	IS Network and Technology	\$8,183.74	6 / 11 / 12
32 Dell computers for the Life Science Building						
121293	941667	DELL MARKETING L.P.	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$26,201.30	6 / 12 / 12
Biopac systems for the Life Science Building						
121294	1003129	BioPac Systems Inc.	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$47,058.20	6 / 12 / 12
Inspection services for April 1 thru April 30, 2012						
121297	1004675	GBMI Inc.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$5,700.00	6 / 13 / 12
Inspection services for April 1 thru April 30, 2012						
121298	1004675	GBMI Inc.	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$5,700.00	6 / 13 / 12
Inspection services for May 1 thru May 31, 2012						
121299	1004675	GBMI Inc.	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$5,400.00	6 / 13 / 12
Inspection services for May 1 thru May 31, 2012						
121300	1004675	GBMI Inc.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$5,400.00	6 / 13 / 12
Inspection services for March 1 thru March 31, 2012						
121301	1004675	GBMI Inc.	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$5,700.00	6 / 13 / 12
Inspection services for March 1 thru March 31, 2012						
121302	1004675	GBMI Inc.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$5,700.00	6 / 13 / 12
Bio Sensing equipment for the Life Science Building						
121312	6856	PASCO SCIENTIFIC	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$19,651.05	6 / 15 / 12
1 digital voice recorder and 26 transcription kits for Medical Assisting in the Life Science Building						
121313	1004846	Recorders.com	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$7,915.05	6 / 15 / 12
Bio Sensing equipment for the Life Science Building						

To: Board of Trustees Date: 25 July 2012

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

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
121316	1004845	Fondriest Environmental	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$6,991.06	6 / 15 / 12
<i>Electrical work at the baseball restroom including running power from CDC, adding a speed bump and hooking up the building</i>						
121327	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$31,371.00	6 / 20 / 12
<i>3 Burdick 8300 ECG and other equipment for Medical Assisting in the Life Science Building</i>						
121336	1002164	Pocket Nurse	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$14,440.09	6 / 21 / 12
<i>2 Life Size Muscle Torsos and other anatomy models for Anatomy & Physiology in the Life Science Building</i>						
121339	1003981	American 3B Scientific	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$15,558.59	6 / 21 / 12

Monterey Peninsula Community College District

Governing Board Agenda

July 25, 2012

Consent Agenda Item No. A.6

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of June 13, 2012 through July 3, 2012.
(Fiscal Year 2011-2012.)

Background:

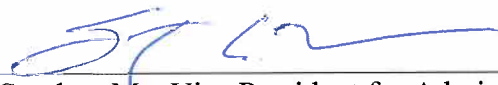
Please see attached budget increase documents. Board Policy 2120 requires Board approval of increases to the total Fiscal Year budget.

Budgetary Implications:

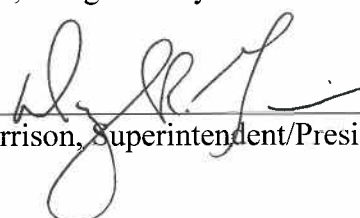
Fund 01 (Restricted General Fund):

Net increase in the 1000 (Certificated Salary) Object expense category	\$	7,000
Net increase in the 3000 (Benefits) Object expense category	\$	2,461
Net increase in the 5000 (Other/Services) Object expense category	\$	<u>1,289</u>
Total increase in expense lines budgeted	\$	10,750

- RESOLUTION: BE IT RESOLVED**, that the following budget increases in the Restricted General Fund be approved:
Increase of \$10,750 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

June 13 - July 3, 2012 - **Fiscal Year 2011-12**
Fund 01 (**Restricted General Fund**)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the CSUMB/Monterey Bay Networking Ed. Consortium Grant Dept., to reflect grant received for FY 2011-2012.		
Total Revenue:	\$10,750	
Total Expenses:		\$10,750
SUBTOTAL, FUNDS RECEIVED FOR FY 2011-12	\$10,750	\$10,750
 <i>TOTAL INCREASES</i>	 <i>\$10,750</i>	 <i>\$10,750</i>

Monterey Peninsula Community College District

Governing Board Agenda

July 25, 2012

Consent Agenda Item No. A.7

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of June 13, 2012 through July 10, 2012.
(Fiscal Year 2011-2012.)

Background:

Please see attached budget revision documents.

Budgetary Implications:


Fund 01 (Restricted General Fund)

Net increase in the 1000 (Certificated Salary) Object expense category	\$	4,817
Net increase in the 2000 (Classified Salary) Object expense category	\$	7,119
Net increase in the 3000 (Benefits) Object expense category	\$	1,096
Net increase in the 4000 (Supplies) Object expense category	\$	9,745
Net decrease in the 5000 (Other/Services) Object expense category	\$	22,777


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

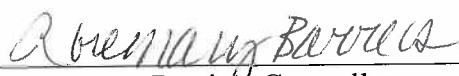
Net increase in the 1000 Object expense category	\$	4,817
Net increase in the 2000 Object expense category	\$	7,119
Net increase in the 3000 Object expense category	\$	1,096
Net increase in the 4000 Object expense category	\$	9,745
Net decrease in the 5000 Object expense category	\$	22,777

Recommended By:

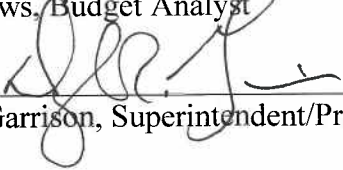

Stephen Ma, Vice President for Administrative Services

Prepared By:


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval:


Dr. Douglas Garrison, Superintendent/President

BUDGET REVISIONS

June 13 - July 10, 2012

Fund 01 (Restricted 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	
4,817	6,000	1,257	9,745	(21,819)			<p>Transfer funds from Temp. Contract Services to Summer Hourly Teaching & Benefits, Hourly Substitute Salary & Benefits, Instructional Supplies, Computer Software, and Non-Instructional Software, to cover costs. Transfer was within the Supportive Services Dept.</p> <p>Reduction to: 01-0007-1-6420-1462-5100-000-51-5145</p> <p>Addition to: 01-0007-1-0800-1462-1300-000-51-1303</p> <p>01-0007-1-0800-1462-3110-000-51-1303</p> <p>01-0007-1-0800-1462-3330-000-51-1303</p> <p>01-0007-1-0800-1462-3510-000-51-1303</p> <p>01-0007-1-0800-1462-3610-000-51-1303</p> <p>01-0007-1-0800-1462-2400-000-51-2408</p> <p>01-0007-1-0800-1462-3210-000-51-2408</p> <p>01-0007-1-0800-1462-3310-000-51-2408</p> <p>01-0007-1-0800-1462-3330-000-51-2408</p> <p>01-0007-1-0800-1462-3510-000-51-2408</p> <p>01-0007-1-0800-1462-3610-000-51-2408</p> <p>01-0007-1-0800-1462-4300-000-51-4312</p> <p>01-0007-1-0800-1462-4300-000-51-4335</p> <p>01-0007-1-0800-1462-4500-000-51-4537</p>
	1,119	(161)		(958)			<p>Transfer funds from FT Classified Benefits and Conference Expense to Hourly Substitute Salary, to cover costs. Transfer was within the Workability Dept.</p> <p>Reduction to: 01-0007-1-6420-1466-3220-000-19-2101</p> <p>01-0007-1-6420-1466-5200-000-19-5220</p> <p>Addition to: 01-0007-1-6420-1466-2300-000-19-2308</p>
4,817	7,119	1,096	9,745	(22,777)	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

July 25, 2012

Consent Agenda Item No. A.8

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of June 13, 2012 through July 10, 2012.
(Fiscal Year 2011-2012.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Unrestricted General Fund)

Net increase in the 2000 (Classified Salary) Object expense category	\$	6,000
Net increase in the 3000 (Benefits) Object expense category	\$	364
Net decrease in the 4000 (Supplies) Object expense category	\$	1,348
Net decrease in the 5000 (Other/Services) Object expense category	\$	5,016

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

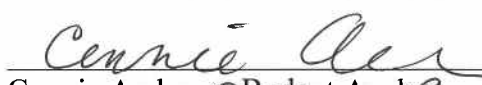
Net increase in the 2000 Object expense category	\$	6,000
Net increase in the 3000 Object expense category	\$	364
Net decrease in the 4000 Object expense category	\$	1,348
Net decrease in the 5000 Object expense category	\$	5,016

Recommended By:

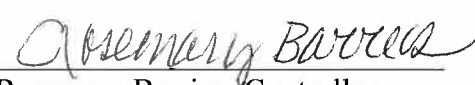


Stephen Ma, Vice President for Administrative Services

Prepared By:

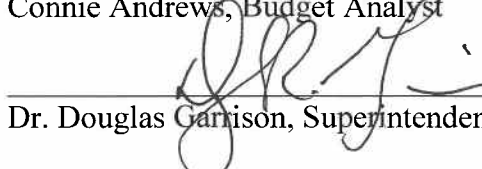


Connie Andrews, Budget Analyst



Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

BUDGET REVISIONS

June 13 - July 10, 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	
			(548)	548			Transfer funds from Maintenance Supplies to Contract Services, to cover costs. Transfer was within the Men's Athletics Dept. Reduction to: 01-0007-0-6960-1405-4500-000-00-4561 Addition to: 01-0007-0-6960-1405-5500-000-00-5513
	6,000	364		(6,364)			Transfer funds from Postage to Prof. Expert Salary & Benefits, to cover cost of staff for President's Address. Transfer was within the Public Information Office Dept. Reduction to: 01-0010-0-6710-1523-5800-000-00-5805 Addition to: 01-0010-0-6710-1523-2300-000-00-2304 01-0010-0-6710-1523-3340-000-00-2304 01-0010-0-6710-1523-3520-000-00-2304 01-0010-0-6710-1523-3620-000-00-2304
			(800)	800			Transfer funds from Instructional Supplies to Conference Travel, to cover costs. Transfer was within the CSIS Dept. Reduction to: 01-0007-0-6960-1405-4500-000-00-4561 Addition to: 01-0007-0-6960-1405-5500-000-00-5513
0	6,000	364	(1,348)	(5,016)	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

July 25, 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	Employment of Kelly Stack, American Sign Language Instructor under faculty service area Sign Language (Sign). Step and Column placement pending verification, effective Fall 2012.	Included in budget
b)	Employment	Employment of Anthony Villarreal, Sociology Instructor under faculty service area Sociology (Soc). Step and Column placement pending verification, effective Fall 2012.	Included in budget
c)	Employment	Employment of Adrienne Simpson, Psychology Instructor under faculty service area Psychology (Psych). Step and Column placement pending verification, effective Fall 2012.	Included in budget
d)	Equivalency Based on Eminence	Grant Equivalency to Melissa Pickford to teach ARTH 30: Museum Studies and Gallery Practices effective Fall 2012. Ms. Pickford earned a Bachelor of Arts in Art History at Boston University before earning a Multiple Subject Teaching Credential and a Single Subject Teaching Credential in Art from UC Santa Cruz. Ms. Pickford previously taught ART 90: Experience the Arts, and is currently the Art Gallery Specialist here at MPC. The Senate Subcommittee on Equivalency has approved Ms. Pickford's Equivalency Based on Eminence.	N/A
e)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Summer 2012.	Included in budget

Budgetary Implications:

See Table.



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

- a) Employment of Kelly Stack, American Sign Language Instructor under faculty service area Sign Language (Sign). Step and Column placement pending verification, effective Fall 2012.
- b) Employment of Anthony Villarreal, Sociology Instructor under faculty service area Sociology (Soc). Step and Column placement pending verification, effective Fall 2012.
- c) Employment of Adrienne Simpson, Psychology Instructor under faculty service area Psychology (Psych). Step and Column placement pending verification, effective Fall 2012.
- d) Grant Equivalency to Melissa Pickford to teach ARTH 30: Museum Studies and Gallery Practices effective Fall 2012.
- e) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Summer 2012.

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

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

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

Monterey Peninsula College
Part-time, substitute, and/or overload
Summer 2012 - July

B2-Teaching Without Benefits

Benavente	Emilia	PFIT
Bruemmer	Stephen	CSIS
Faust	Heather	ANAT
Johnson	Linda	PFIT
Malokas	John	MATH
Roth	Stewart	FIRE
Shepherd	William	MATH
Shirley	Kimberly	HLTH
Smith	Chris	FIRE
Truso	Beth	ART
Tuff	Paul	PFIT
Van Dam	Georgia	PHIL

C1-Non-Teaching With Benefits

Loop	Laura	NURS
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C2-Non-Teaching Without Benefits

Walter	Susan	COUNS
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Monterey Peninsula Community College District

Governing Board Agenda

July 25, 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)	Transfer	Transfer of Douglas Carpenter, Instructional Specialist, Math Learning Center, 18 hours per week, 7 months and 19 days per year, to Instructional Specialist Math Learning Center, 27 hours per week, 32 weeks per year, effective July 26, 2012.	Included in Budget

Budgetary Implications:

See table.



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

- a) Transfer of Douglas Carpenter, Instructional Specialist, Math Learning Center, 18 hours per week, 7 months and 19 days per year, to Instructional Specialist Math Learning Center, 27 hours per week, 32 weeks per year, effective July 26, 2012.

Recommended By:



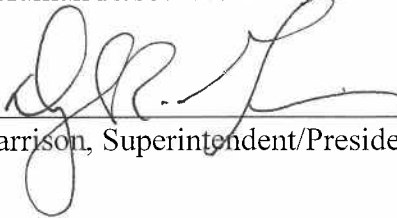
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

July 25, 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: Kali F. Viker
Kali F. Viker, Human Resources Analyst

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

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

ARD AGENDA: 25-Jul-12

ACADEMIC AFFAIRS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Gunter	Warren	Substitute- Administrative Ass't II	\$15.39	07/01/12	06/30/13	On Call Sub
Gunter	Warren	Substitute- Unit Office Manager	\$18.30	07/01/12	06/30/13	On Call Sub
Rueda	Elvia	Substitute- Administrative Ass't II	\$15.39	07/01/12	06/30/13	On Call Sub
Rueda	Elvia	Substitute- Unit Office Manager	\$18.30	07/01/12	06/30/13	On Call Sub
Rueda	Jessica	Substitute- Administrative Ass't II	\$15.39	07/01/12	06/30/13	On Call Sub
Rueda	Jessica	Substitute- Unit Office Manager	\$18.30	07/01/12	06/30/13	On Call Sub

ADMINISTRATION						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Deschenes	Allen	Substitute - Security Officer	\$13.95	07/08/12	07/08/12	10 Total Hrs.
Duje	Artemio	Substitute - Security Officer	\$13.53	06/25/12	06/25/12	8 Total Hrs.
Duje	Artemio	Substitute - Security Officer	\$13.95	07/05/12	07/05/12	10 Total Hrs.
St Laurent	Arthur	Professional Expert-Security	\$46,110.00	07/01/12	06/30/13	8 Hrs. Per Day

ADMISSIONS & RECORDS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Johnson	Kimberly	College Assistant V	\$13.23	08/24/12	09/07/12	29 Hrs. Per Wk
Chee	Jean	College Assistant V	\$13.23	08/24/12	09/07/12	29 Hrs. Per Wk
Coleman	Vera	Registrar	\$52.00	06/11/12	06/30/12	15 Hrs. Per Wk
Cutino	Maryann	College Assistant V	\$13.23	08/24/12	09/07/12	29 Hrs. Per Wk
Del Rosario	Anita	College Assistant VI	\$13.72	06/18/12	06/22/12	29 Hrs. Per Wk
Del Rosario	Anita	College Assistant VI	\$13.72	08/24/12	09/07/12	29 Hrs. Per Wk
Jones	Ivory	College Assistant VI	\$13.72	08/24/12	09/07/12	29 Hrs. Per Wk
Mohlenhoff	Rachelle	College Assistant VII	\$14.70	08/24/12	09/07/12	29 Hrs. Per Wk
Simons	Karma	College Assistant VII	\$14.70	06/18/12	06/22/12	29 Hrs. Per Wk
Simons	Karma	College Assistant VII	\$14.70	08/24/12	09/07/12	29 Hrs. Per Wk

ATHLETICS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Banks	Joseph	Professional Expert	\$150.00	07/01/12	07/30/12	Flat Rate
Brown	David	Professional Expert	\$150.00	07/01/12	07/30/12	Flat Rate
Castillo	Leandro	Professional Expert	\$150.00	07/01/12	07/30/12	Flat Rate
Cortez	Tony III	Professional Expert	\$150.00	07/01/12	07/30/12	Flat Rate
Palmer	Ronnie	Professional Expert	\$150.00	07/01/12	07/30/12	Flat Rate

STUDENT FINANCIAL SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Dimas	Irma	College Assistant IX	\$16.17	08/01/12	09/28/12	29 Hrs. Per Wk

THEATRE ARTS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Beck	Sherry	Ass't Choreographer - "CABARET"	\$1,000.00	07/01/12	07/25/12	Flat Rate
Blackbyrn	Michael	Musician -"CABARET"	\$1,000.00	07/01/12	08/14/12	Flat Rate
Conklin	Richard	Musician -"CABARET"	\$1,000.00	07/01/12	08/14/12	Flat Rate
Crockett	Carey	Scenic Artist "CABARET"	\$1,000.00	07/01/12	07/25/12	Flat Rate
Fu	Limin	Costume Assistant-"CABARET"	\$600.00	07/01/12	07/25/12	Flat Rate
Hulse	Barney	Music Director -"CABARET"	\$2,000.00	07/01/12	07/25/12	Flat Rate
Keaton	Tom	Musician -"CABARET"	\$1,000.00	07/01/12	08/14/12	Flat Rate
Mattos-Hughes	Gloria	Costume Designer-"CABARET"	\$1,600.00	07/01/12	07/25/12	Flat Rate
Mortenden	Steve	Musician -"CABARET"	\$1,000.00	07/01/12	08/14/12	Flat Rate
Rafley	John	Shift Crew Head-"CABARET"	\$1,000.00	07/01/12	07/25/12	Flat Rate
Rigmaiden	David	Sound Designer -"CABARET"	\$1,750.00	07/01/12	07/25/12	Flat Rate
Vasey	Sarah	Costume Assistant-"CABARET"	\$600.00	07/01/12	07/25/12	Flat Rate
Warner	Ana	Stage Manager - "CABARET"	\$1,500.00	07/01/12	08/14/12	Flat Rate