

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

REGULAR MEETING

TUESDAY, AUGUST 23, 2011

CONSENT ITEMS:

MINUTES,

DONATIONS,

FISCAL REPORTS,

AND PERSONNEL ACTIONS

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

Monterey Peninsula Community College District

Governing Board Agenda

August 23, 2011

Consent Agenda Item No. A.1

Superintendent/
President's Office

Proposal:

To consider and approve the minutes of the Regular Board Meeting on July 26, 2011.

Background:

The Governing Board meeting minutes are prepared by the Executive Assistant to the Superintendent/President and the Governing Board, reviewed by the Superintendent/President, and submitted to the Trustees for their review and approval under the Consent Agenda. If there is an error in the meeting minutes, and the Chair and the Governing Board approves of the change, the minutes may be amended.

Budgetary Implications:

None.

RESOLUTION: BE IT RESOLVED, that the Governing Board approve the minutes of the Regular Board Meeting on July 26, 2011.

Recommended By: Dr. Douglas Garrison, Superintendent/President

Prepared By:



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

Agenda Approval:


Dr. Douglas Garrison, Superintendent/President

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

REGULAR MEETING

Closed Session, Stutzman Seminar Room, LTC, 1:35-2:55pm
Regular Meeting, Sam Karas Room, LTC, 3:00pm
980 Fremont Street, Monterey, California 93940
www.mpc.edu/GoverningBoard

TUESDAY, JULY 26, 2011

MINUTES

1. OPENING BUSINESS

- A. Call To Order – Chair Lynn Davis called the Regular Meeting to order at 1:35pm.
- B. Roll Call – present:
 - Mr. Charles Brown, Vice Chair
 - Mr. Lynn Davis, Chair
 - Dr. Douglas Garrison, Superintendent/President
 - Mr. Charles Page, Trustee
 - Dr. Loren Steck, Trustee

Absent:

 - Dr. Margaret-Anne Coppernoll, Trustee

Staff:

 - Ms. Barbara Lee
 - Mr. Steve Ma
- C. Public Comments on Closed Session Items – none.
- D. Closed Session – items under discussion:
 - 1) Conference with Real Property Negotiator (Government Code 54956.8)
 - a) Property Parcel: E19a.5.
 - b) Agency Negotiator: Steve Ma
 - c) Negotiating Parties: Fort Ord Reuse Authority
 - d) Under Negotiation: Price or Terms of Payment
 - 2) Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Agency Negotiators: Steve Ma and Barbara Lee
 - b) Employee Organization: MPCEA (Monterey Peninsula College Employees Association)
 - 3) Superintendent/President Annual Evaluation (Government Code Section 54947).
- E. Reconvene to Regular Meeting and Roll Call – Chair Lynn Davis reconvened the Regular Meeting to order at 3:05pm and roll call was taken. Present:
 - Mr. Charles Brown, Vice Chair
 - Mr. Lynn Davis, Chair

Dr. Douglas Garrison, Superintendent/President
Dr. Loren Steck, Trustee
Mr. Kage Williams, Student Trustee

Absent:

Dr. Margaret-Anne Coppernoll, Trustee
Mr. Charles Page, Trustee

- F. Reporting of Any Action Taken During Closed Session – no action taken. Chair Lynn Davis advised that the Board would present a full report on the Annual Evaluation for Superintendent/President Douglas Garrison in September or October, 2011.

2. RECOGNITIONS

- A. Recognition of Visitors – none.

3. COMMUNICATIONS

- A. Comments from Visitors – none.

B. Written Communications:

- 1) Leadership Monterey Peninsula, thank you letter from Executive Director Karen Csejtey to Dr. Garrison for keynote speech on June 9th / June 27.
- 2) Chancellor Jack Scott email on behalf of California Community Colleges Scholarship Endowment and the Bernard Osher Foundation / June 27.
- 3) Panetta Institute, Director Sylvia Panetta, thank you letter to Dr. Garrison for keynote speech at 12th annual *Education in Leadership for Public Service Seminar* / July 7.

MPC All User Emails:

- 1) HR Employment Opportunity: Instructional Specialist, Reading Center / June 24.
- 2) HR Employment Opportunity: Vice President for Academic Affairs / June 29.
- 3) Dr. Garrison's announcement of hiring of Interim Vice President of Academic Affairs, Martin L. Johnson, effective July 18 / July 1.
- 4) Fall 2011 Flex Schedule, Fred Hochstaedter, Academic Senate President / July 6.
- 5) HR Employment Opportunity: Sciences Laboratory Manager, Physical Science / July 7.
- 6) HR Employment Opportunity: Administrative Assistant III/Instructional Contract Coordinator, Academic Affairs / July 7.
- 7) HR Employment Opportunity: Sciences Laboratory Manager, Life Science / July 14.

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

- 1) DeBono has lifelong passion for theater / June 20.
- 2) Sign of the times: MPC Theatre shares its long history in graffiti before the walls come tumbling down / June 23.
- 3) Nursing students use robot to learning: training device mimics variety of ailments / June 23.
- 4) MPC and Monterey Jazz Festival's Summer Jazz Camp with Joshua Redman, 2011 Artist-in-Residence Saxophonist / June 27.
- 5) Football camp has different name, but same devotion: two pros take over for Herm Edwards – Ron Johnson and Anthony Toney / June 28.
- 6) Two veteran theater groups stage the off-kilter princess tale 'Once Upon A Mattress' at the outdoor Forest Theater in Carmel / June 30.

- 7) MPC budget gets OK; school lacks agreement with non-teaching workers. / June 30.
- 8) MPC to consider cutting 19 positions (CSEA layoffs) / July 2.
- 9) 'Once Upon A Mattress' a true summertime treat / July 7.
- 10) MPC employees plead for no layoffs; College, classified employees deadlocked on new contract / July 8.
- 11) Orientation for Prospective MPC Trustees on July 14 / *Herald* July 9, 11, and 13, *Weekly* 7/13, and *Pine Cone*, July 8.
- 12) Ad: Classified Instructional Specialist, Reading Center; Vice President for Academic Affairs; Part-time Faculty / July 11.
- 13) Obituary and email notice to MPC: Paula Travaille, passed June 12 / July 11.
- 14) Notice to Bidders: Theatre Modernization Project / July 14 and July 19.
- 15) Marina wants to keep MPC district boundaries / July 15.

Reports and Presentations:

- 1) Institutional Report – TRiO Programs/Upward Bound Report by Chris Calima, Sandra Washington and Janine Wilson.
 Dean Larry Walker introduced three members of the TRiO staff in the precollegiate programs that make up Math-Science Upward Bound/Upward Bound/Student Support Services: Chris Calima, Counselor; Sandra Washington, Coordinator/Counselor for Upward Bound; and Janine Wilson, Coordinator, Math Science Upward Bound. Larry congratulated the staff on the successful work done with high school students evidenced by the increasing number of Upward Bound students graduating from high school, persisting in college, and achieving college graduation. Sandra thanked the Board and Administration for their support. TRiO is a year-long program offering tutoring, personal and academic counseling, culminating with a six-week summer program focused on math and science at UCSC. This year's theme was sports and the 9th grade students created National Basketball Association (NBA) athletic teams, developed skills in statistics by drafting teams, in communications through studying international sports and public speaking, and learning the science and anatomy used in different sports. A video clip of the summer program highlighted student presentations. Two alumni Upward Bound spoke of their experiences: Seaside High graduate Ben Nguyen graduated from UC Davis and is now a mentor for students at MPC, and Nicole Franklin, a graduate of San Diego State and a Gate scholar, is now working at Disneyland and also worked with the Upward Bound program this summer. Janine Wilson reported on this summer's 6-week field trip to UCSC, and introduced two staff members Caroline Hornbake, Residential Coordinator and Diana Valle, Tutor. Four Upward Bound students spoke of their UCSC experiences, relating how they strengthened their math and science skills, were interested in and ready for college, and how the exposure to students from other states and international students was life changing. All the students gained from the hands-on academic and social experiences.
- 2) Chair Davis announced there are three seats up for election on the MPC Trustee Board in November. The final orientation for potential candidates is Wednesday, July 27, at 5:30pm in Administration Building's Large Conference Room. He urged citizens from Area 3, Monterey and Del Rey Oaks, to register. Dr. Loren Steck has filed for reelection from Area 5, Carmel.

3) Superintendent/President's Report - Dr. Douglas Garrison.

Dr. Garrison introduced Marty Johnson, Interim Vice President, Academic Affairs. / Four potential trustee orientations have been held in June and July, with a fifth orientation on July 27. Twenty-three individuals have expressed an interest in running as a Board Trustee. / The first meeting of the Citizens Area Trustee Redistricting Advisory Committee was held July 13. Ten members, two from each of five trustee areas, were facilitated by Fran Gaver, Esq. Dr. Jeanne Gobalet, demographer, gave a detailed presentation of the 2010 census findings and presented options of how the trustee areas might be adjusted. The committee is meeting August 2 to discuss potential map adjustments and make a recommendation for the Governing Board. This recommendation will be brought to the Governing Board's August meeting for a first reading and returned for adoption at the Governing Board's September meeting. The adjusted maps will then be sent to the Department of Justice for preclearance. / Tomorrow Dr. Garrison is attending with Robin Venuti the Monterey Peninsula Chamber of Commerce's Annual Business Excellence Awards Ceremony. MPC is nominated for an award for excellence in education along with the Naval Post Graduate School and Panetta Institute, both top flight organizations. / Finally, community colleges made newspaper headlines again in an article entitled "Supposed Lack of Success with Transfer of Students" based on a study organized by the Campaign for College Opportunity (CCO) which conducted a statistical analysis of a cohort of students who had enrolled in six units in the fall and spring, and then studied whether they transferred in six years. Dr. Garrison was interviewed by the *Herald*, quoting this analysis as "a misguided attempt with a well-meaning effort." He believes that the statistical basis is skewed. To think that every student at MPC taking six units in one term and would then become a transfer student shows a lack of recognition of why our students come to MPC -- for vocational training or to refresh skills without seeking a transfer and reaching their goal within 2-3 classes. First responder students are not included because they do not receive a formal award. The study also ignores countless individuals engaged in life-long learning, including Malcolm Weintraub, a good friend of the college who enrolled for 3-6 units every term, but according to that study Malcolm is a failure. Dr. Garrison referred *Herald* Reporter Claudia Melendez to the ARCC Report from spring, 2011, a fair representation of students in community college. The CCO group is one that Fred Hochstaedter expressed concern about this spring, in that funding methodologies are being developed where there would be incentivized funding for success, using these data as baseline for CCO's definition of success.

3) Vice Presidents' Reports:

Carsbia Anderson, Vice President, Student Services

In Carsbia's absence, Dean Larry Walker recapped the success of the Upward Bound students' participation in the summer program. Sandra Washington, Coordinator/Counselor in Upward Bound, is a UC Santa Barbara graduate and Seaside High School graduate, and is one of the many individuals who have deep relationships with staff and who come back and work as mentors to give back to our community. / Larry reported that Student Services has been working with the Foundation who secured for Upward Bound a \$12,000 grant. Upward Bound is a year-round program and the additional funds will help to expand after school tutorial programs and build more comprehensive Saturday workshops. / The International Student Program has developed transition plans with Holly White, CSUMB's International Student

Program Coordinator, to help with technical aspects of the student exchange visitor information system, SEVIS. Student Services has registered twenty-five new international students for fall and MPC has close to ninety international students. The goal is to identify ISP strengths and build a program meaningful to the college. / Christine Vincent, Counselor/CARE Coordinator, will take on the role for marriage and family interns; bringing her on as lead counselor connects the CARE program to MPC. / REMC has had a smooth transition from the Social Science Building to the new Student Services Building. Fourteen programs dispersed over the entire campus are now in one building. / The majority of registrations occurred in June and July. The priority registration is established but could not go into the new SIS system yet, as the SIS system is coming online in September, 2011. / Counselors are returning to work August 8.

Marty Johnson, Interim Vice President, Academic Affairs.

Marty thanked the Board and Dr. Garrison for his introduction and reported that he is a former instructor, having taught Physics at MPC in 1994. / On his sixth day on the job he is impressed with the staff, faculty, and administration. He especially thanked Deans Laura Franklin and Michael Gilmartin for his introduction to Academic Affairs and MPC. / He is also impressed with the tour this morning of the Education Center in Marina, calling it a premier education center in the state and a tremendous opportunity for our students. / D. J. Singh received his Master's Degree and at the same time worked with the summer program MBRACE (Monterey Bay Regional Academy of Computing Education); Marty is looking forward to attending MBRACE's Symposium celebration on August 11.

Dean Laura Franklin reported that James Lawrence, Instructor in the Auto Tech Program, is converting Prius automobiles from hybrids to fully electric plug-in vehicles.

5) Academic Senate Report – no report.

6) MPCEA Report – no report.

7) MPCTA Report – no report.

8) ASMPC Report – no report.

9) College Council Report – no report.

10) MPC Foundation Report – Robin Venuti, Executive Director.

Robin introduced Melanie Kluss, the Foundation's new Administrative Assistant. / Now that the Foundation is an auxiliary the MPCF Board will need Brown Act training, and she thanked Nolan Kennedy for securing Don Freeman to present this information. / Faculty and Staff Advancement awards are now open and applications are due September 21. / The Alumni Homecoming event is October 22 vs Cabrillo, with a 5:00pm BBQ and 6:00pm game. / Friday's July 29 President's Luncheon will have six guests. / AMP has approached Dr. Garrison to air the recording of the President's Address to the Community, including the presentation to Peggy Downes Baskin as the President's Award. Air dates will be published soon. / Fred Hochstaedter is the first recipient of a \$15,000 3-year sabbatical grant from the Sarlo

Foundation; \$5,000 is awarded each year. / The Planned Giving Committee is meeting with Steve Weldon, Director of Leadership Giving at UCSC and Virginia Rivera, Director of Gift Planning at UCSC. Steve developed the planned giving program for CSUMB. The presentation is to explain the way in which UCSC performs their planned giving. Naming opportunities are also being researched by the Planned Giving Committee. The Foundation is aware that MPC's remodeled buildings and new construction provide an opportunity to raise funds for programs as endowments. / The Community Foundation awarded \$25,000 for smart classrooms at the Education Center. / Two private donors have provided funds for implementation of assessment software called Accuplacer for the ESL program. / New Business Items No. I and No. J are being pulled for further study.

11) Governing Board Reports:

- a) Community Human Services – minutes from CHS Board meeting June 16, 2011.
- b) Trustee Reports – none.
- c) Student Trustee Report – Kage Williams announced that he is running for election as a statewide Student Trustee and will attend the CCCL Student Trustee Workshop in San Francisco on August 12-13.

12) Legislative Advocacy Report – ACCCA Legislative Update as of July 5, 2011.

Dr. Garrison called several bills to the Board's attention: AB 334 supports adding thirty days to the sixty days of absence currently allowed for Board members; AB 852 proposes giving part time faculty members first rights of refusal, a position opposed by the District. This creates a new class of employee for part time instructors as a temporary with contract rights. Dr. Garrison also reported on SB 931, AB 160, SCA 5, AB 743, SB 8, SB 27, AB 130 (the Dream Act is now passed and signed), and AB 131 (pending).

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

a) Active Bond/Facility Projects Update:

Joe was pleased to report twelve bids were received today for the Life Science and Physical Science Buildings and that Otto Construction is the apparent low bidder at \$7,352,350, well within the \$10,000,000 construction budget.

MPC Education Center (at Marina) Permanent Buildings – Interior work has been completed. Parking lot asphaltting has been completed and landscaping planting is almost complete. Furniture has been delivered. Classes will commence the fall semester of 2011.

Infrastructure – Site work (lighting, parking lots, and sidewalks) will be ongoing for the next few years. Phase II signage (kiosks) design has begun. Parking Lot B work has begun and will be completed by the commencement of classes. Parking Lot B work also includes a new turnaround entrance to the Theatre being renovated.

Swing Space – The “Swing Space Village” is located adjacent to and south of the Theatre. The Swing Space user groups have been notified of the swing space plan in detail in order to accommodate the program needs with minimal disruption. The General Classrooms Building is being modified to accommodate Life Science and Physical Science. Work includes modifying six existing classrooms into four

science classrooms, six offices and five lab preparation rooms. Work will be completed in time for the commencement of classes.

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

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

Theatre – The project is being re-bid. Bids are due on August 16, 2011 and will be on the Board Agenda for approval on August 23, 2011. Work will commence immediately and is expected to be completed in spring of 2013.

Life Science/Physical Science Buildings – The project is in the bidding process with bids due July 27, 2011. There are two phases in this project with the First Phase being the Life Science building, and once it is completed the renovation of Physical Science will commence (the project is phased to minimize the cost and need for additional Swing Space).

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

Outside Lockers adjacent to the Art Buildings – Work has been completed. This project is partially funded (\$100,000) from State Scheduled Maintenance funds.

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

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

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

Dr. Garrison reported that the August Citizen's Bond Oversight Committee (CBOC) meeting will be held at the Education Center at Marina. Dr. Garrison just had a tour of the new facility and is impressed and excited to see the completion of phase one of the Education Center. He complimented Architect Ken Scates for the project.

- b) Cost Control Report (see Reports b, c, and d on Governing Board website)
- c) Master Schedule/Construction Phase Only
- d) Bond Expenditure Report

4. **CONSENT CALENDAR**

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

Motion Steck / Second Brown / Carried

2011-2012/07

BE IT RESOLVED,

- 1) That the Governing Board approve the minutes of the Regular Board Meeting on June 28, 2011, and the Special Board Meeting on July 7, 2011, with one correction to the June 28 Minutes on page 10, item no. B, changing the name to Connie Andrews from Connie Stevens.
- 2) That the Governing Board accept gifts donated to the college with appropriate acknowledgement to donors.
- 3) That the June 30 regular payroll in the amount of \$2,076,129.62; and the July 8 supplemental payroll in the amount of \$34,997.55; for a total payroll of \$2,111,127.17, be approved.
- 4) That Commercial Warrants:

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

in the total amount of \$2,483,633.75, be approved.
- 5) That Purchase Order Numbers 112511 through 112583 in the amount of \$4,423,840.35 be approved.
- 6) That the following budget increases in the Restricted General Fund be approved:

Net increase in the 2000 (Classified Salary) Object expense category	\$ 785
Net increase in the 3000 (Benefits) Object expense category	\$ 90
Net increase in the 5000 (Other/Services) object expense category	\$ 1,625

Increase of \$2,500 in funds received for FY 2010-2011.
- 7) That the following budget adjustments in the Restricted General Fund be approved:

Net decrease in the 4000 (Supplies) object expense category	\$ 1,130
Net decrease in the 5000 (Other/Services) object expense category	\$ 5,150
Net increase in the 6000 (Capital Outlay) object expense category	\$ 4,380
Net increase in the 7000 (Other Outgo) object expense category	\$ 1,900
- 8) That the following budget adjustments in the Unrestricted General Fund be approved:

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

- 9) That the following budget adjustments in the Child Development Fund be approved:
Net increase in the 2000 (Classified Salary) object expense category \$15,498

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

B. Faculty Personnel:

- 10) That the Governing Board approve the following Faculty personnel items:
- a) Grant Equivalency to Minimum Qualifications to Ruth Osorio to teach Reading, effective Fall 2011.
 - b) Grant Equivalency to Minimum Qualifications to Laura Coté to teach Theatre Arts, effective Fall 2011.
 - c) Each month individuals are hired as part-time, substitute, and overload. The attached list includes hires for Spring/Summer 2011.

C. Classified Personnel:

- 11) That the Governing Board approve the following Classified personnel items:
- a) Consent Item No. C.11)a) pulled.
~~Employment of _____, Laboratory Specialist II, Automotive Technology, 40 hours per week, 11 months per year, effective _____, 2011.~~
 - b) Employment of Patricia Small, Food Preparer, Child Development Center, 18 hours per week, 9 months and 11 days per year, effective August 15, 2011.
 - c) Resignation of Leslie Hayner, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective June 2, 2011.
 - d) Resignation of Karen Warburton, Sciences Laboratory Manager, Life Science, 40 hours per week, 12 months per year, effective August 12, 2011.

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.

5. **NEW BUSINESS**

- A. BE IT RESOLVED, that the 2010-2011 Monthly Financial Reports for the period ending June 30, 2011 (prior to closing the books), be accepted.

Motion Steck / Second Williams / Carried

2011-2012/08

Steve Ma, Vice President, Administrative Services, Report:

Steve began his report by discussing the self insurance fund. Self insurance expenses are at 90.2% which is 19.9 % less than the same time last fiscal year. Fiscal Services will be closing out the self insurance fund and setting up additional receivables and payables. We do expect to see some potential savings with this fund. Keenan is reporting savings are due mainly to CHOMP discounts, and more cost effective choices by MPC employees from reduced hospital visits and doctor appointments. It was also noted that the number of large claims requiring stop loss premium has been reduced from last year's number of claims.

Operating Fund net revenue through June 30, 2011 is \$40,720,749 which is 3.4% less than last fiscal year 2009-2010. Expenditures year-to-date total \$44,934,538 which is .70% more than the same time last fiscal year, for a net of -\$4,213,789. Additional revenues to be received for this FY 2010-2011 include federal grant reimbursements, other outside agency payments, second and third quarter lottery funds, and additional apportionment revenue that was deferred to FY 2011-2012 of \$5.4 million. The deferred apportionment payment has been made to the county office and will be posted and reflected in the July 2011 cash balance of the Unrestricted General Fund.

We project the revenue and expenditures within the Operating Fund overall will closely match the budget plan adopted for the FY 2010-2011.

Highlights of financial activities year-to-date are as follows:

Revenues – The June apportionment payment received was \$769,952. The deferral payment to the District will be made in July.

Fiscal Services – is into the year-end closing process and will be setting up year-end receivables.

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

Parking Fund – Parking revenues are at 136.6%, indicating total revenue for the year to be significantly higher than budget. Expenses are under budget.

Associated Student of Monterey Peninsula College Fiduciary Fund – Fiscal Services is addressing the current year actual revenue and expense accounts with the ASMPC Coordinator, and will continue to closely monitor the ASMPC and club accounts in the early fall to be sure that they are not spending down their reserve funds.

Cash Balance – The total cash balance for all funds is \$72,207,759, including bond cash of \$57,649,860 and \$14,557,899 for all other funds. Operating funds cash is at \$2,732,582.

- B. BE IT RESOLVED, that the Governing Board approve the 2011-2012 Appropriation Limit per Article XIII-B, California Constitution (Gann Limit) as computed in the attached worksheet (Gann Limit Worksheet 2011-2012).

Motion Brown / Second Steck / Carried **2011-2012/09**

- C. BE IT RESOLVED, that the Governing Board ratify the renewal of the lease agreement with Monterey Bay Certified Farmers Market, Inc., for the period August 1, 2011 through July 31, 2011, at the lease rate of \$175 per week.

Motion Steck / Second Brown / Carried **2011-2012/10**

- D. BE IT RESOLVED, that the Governing Board declare as surplus the Apple computers from Life Science and direct the disposal of these items in accordance with Board guidelines and Education Code requirements.

Motion Steck / Second Williams / Carried **2011-2012/11**

- E. BE IT RESOLVED, that the following program be approved:

- Communication Studies, Associate in Arts for Transfer

Motion Steck / Second Brown / Carried **2011-2012/12**

- F. BE IT RESOLVED, that the attached Contract Amendment #1 to the employment contract of Dr. Douglas Garrison dated September 2, 2008, is approved.

Motion Steck / Second Brown / Carried **2011-2012/13**

- G. BE IT RESOLVED, that the Governing Board approve the attached 2011-2012 salary schedules for Older Adult Instructors and Short Term, Non-Continuing Employees (non-classified), effective August 1, 2011.

Motion Steck / Second Williams / Carried **2011-2012/14**

- H. BE IT RESOLVED, that the Governing Board approve the signing of the 2011-2012 Funding Terms and Conditions (FT&C) Contract for the Full Day Pre-School Program at Monterey Peninsula College with the California Department of Education.

Motion Brown / Second Steck / Carried **2011-2012/15**

- I. New Business Agenda Item No. I pulled.

~~BE IT RESOLVED, that the Governing Board ratify the General Fiscal Agent Agreement between the Foundation and MPC for the period January 1, 2011 through June 30, 2021.~~

- J. New Business Agenda Item No. J pulled.

~~BE IT RESOLVED, that the Governing Board approve the Wilder Fiscal Agreement between the Foundation and MPC for the period July 1, 2011 through June 30, 2021.~~

- K. INFORMATION: Discussion of proposal to name Lecture Forum 103 for former MPC Superintendent/President George (Bob) Faul. INFORMATION

Chair Davis presented background information in Trustee Page's absence. Former Board Chair Jim Tunney sought to have the Board name the new stadium in honor of Herm Edwards. The Board decided not to go forward with that suggestion three years ago. Chair Davis opened this item for discussion, noting that Pat Faul has contributed to MPC for academic scholarships in honor of her late husband Dr. Bob Faul, and Trustee Page would like to see this proposal discussed. Dr. Garrison, having experience with naming opportunities at SRJC, referred the Board to Board Policy 1435 Naming of Buildings and Other Property Components, which was last revised and adopted in June of 2008, prompted by the discussion of naming the stadium. The review of Policy 1435 caused MPC to think about the principles involved. The policy vests the Board with the authority to name any college facility or property. Dr. Garrison outlined two basic methods of

recognition: 1) to identify spaces available for naming and to establish the amount of donation required to do that; and 2) to provide opportunity to recognize individuals who have rendered exceptional, extraordinary and unique services to the college. The policy outlines timelines and the formation of an advisory committee of citizens and faculty to submit recommendations to the S/P for the Board's consideration.

Dr. Garrison explained how this policy and process were formalized three years ago after a very deliberative process. The naming of facilities has become prevalent in California community colleges, primarily because as Proposition 39 provided local bond dollars for renovation of facilities or building of new facilities, new opportunities came to name those new facilities either to gain new funding for supplies or materials costs, or for honoring individuals, i.e., such as the Sam Karas Room in the Library. Other spaces in the Library honor individuals as funds were raised in our Library capital campaign. It is common as projects are done to encourage the community to participate in that renovation process and to support it by giving donations, which are then recognized by the naming of a room, portion of a building or an entire building. It is far less prevalent to name an individual for one building. SRJC adopted a policy fifty years ago that limited the building naming opportunity to board members who have served a minimum of twelve years. The reason for that provision is that dozens of citizens made tremendous contributions to the institution and the question of which ones to recognize gave rise to that belief that if clear parameters were not outlined, situations existed for negative public relations. There is a need for the MPC Governing Board to be very deliberative over this process, and Dr. Garrison urged the Board to have criteria that articulates why the Board wished to pursue a naming opportunity for recognition. Those criteria would then be applied to any other individual brought forward for name recognition. As to naming opportunities for donations, this is a very common practice and the Foundation recognizes the potential value of developing a naming opportunity campaign in order to provide resources to create a replacement for instructional equipment monies and technology refreshment funds as a way to deal with those missing state funds. Mr. Page's proposal acknowledges Dr. Bob Faul's contributions to MPC. The Bob Faul Endowment Fund currently benefits our faculty and staff. Those funds cannot be moved from one purpose to another purpose.

Chair Davis expressed concern that the Foundation is working on planned giving and a naming campaign. The Board does not want to infringe on naming opportunities without consulting with the Foundation on the proposal for the Lecture Forum, and at what amounts those contributions would be determined. He suggested forming a Governing Board subcommittee with Trustees Steck and Brown. The subcommittee was asked to report back to the Board in September to give the Foundation enough time for planning. The subcommittee will work with the S/P. The Board Policy 1435 also states that community members may be added to an advisory committee. Before that is done, the Board agreed that is their task to decide if and how to proceed. Chair Davis stated it is the Board's responsibility to finalize any donation amounts and the Foundation's role is to be a resource and to recommend the framework to the Board. Chair Davis thanked C.B. Brown and Loren Steck for accepting their assignment to the Board subcommittee.

L. INFORMATION: Board Policy 2130 Purchasing – first reading.

INFORMATION

M. INFORMATION: Board Policy 2132 Bids and Contracts – first reading. INFORMATION

N. INFORMATION: Board Policy 2206 Bicycles, Skateboards, Roller Skates, Roller Blades, Scooters, and Other Similar Non-Motorized Devices on District Property INFORMATION

Steve Ma advised the Board that discussion on Board Policy 2206 was initiated in 2010 by the Health and Safety Committee to encourage alternative forms of transportation. The policy is sensitive to skateboards, and although they can cause damage to public and private property, the majority of riders use skateboards for transportation. Safety and courtesy are promoted in the policy. The Board expressed concern on liability issues and asked for an examination of other colleges' policies on liability issues before action is recommended.

O. INFORMATION: Calendar of Events.

6. ADVANCE PLANNING

A. Regular Meeting Tuesday, September 27, 2011

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

Regular Board Meeting, Tuesday, October 25, 2011

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

B. Future Topics:

- 1) Citizens Trustee Area Redistricting Advisory Committee Recommendations, August 23, 2011
- 2) Institutional Report – SB1440, the Transfer Act.
- 3) Naming of Buildings and Other Property Components for Bob Faul

7. **ADJOURNMENT** – Chair Davis adjourned the Regular Meeting at 5:08pm.

Respectfully submitted,



Dr. Douglas R. Garrison
Superintendent/President

8. CLOSED SESSION

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

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

Posted August 24, 2011

Monterey Peninsula Community College District

Governing Board Agenda

August 23, 2011

Consent Agenda Item No. A.2

Superintendent/
President's Office

Proposal:

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

Background:

The following donations have been made to Monterey Peninsula College:

- Dr. John Anderson \$48 to Music Student Scholarship Fund
- Arts Council of Monterey County \$1,000 to Dance Trust for Spring 2011
- Jack and Peggy Downes Baskin \$220,000 to establish the Dr. Peggy Downes Baskin Endowment Fund
- David W. Foord \$250 to the Football Trust
- Richard Kezirian \$200 to the Men's Basketball Trust
- Anthony & Chantal Melendrez \$500 to the Football Trust
- Gregg K. Satow, M.D. \$250 to the Football Trust
- Zia Trust, Inc. \$5,000 to Dr. Jack Leach Scholarship Fund

Budgetary Implications:

None.

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

Recommended By: Dr. Douglas Garrison, Superintendent/President

Prepared By:

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

Agenda Approval:

[Signature]
Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

August 23, 2011

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve July manual and regular payrolls along with August supplemental payroll. Approve July 15th, 29th and August 10th payrolls.

Background:

July 15, 2011	Manual Payroll	\$ 1,234.14
July 29, 2011	Regular Payroll	\$ 1,433,553.84
August 10, 2011	Supplemental Payroll	\$ 47,961.06
Total		\$ 1,482,749.04

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

July 15th manual payroll in the amount of \$1,234.14 and the July 29th regular payroll in the amount of \$1,433,553.84 and the August 10th supplemental payroll in the amount of \$47,961.06. For a total payroll of \$1,482,749.04, be approved.

Recommended By:

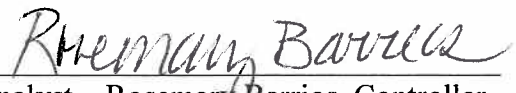


Stephen Ma, Vice President, Administrative Services

Prepared By:

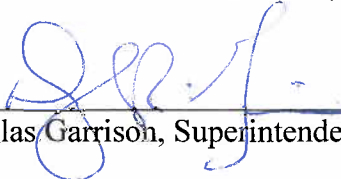


Michelle Moore or Sean Willis, Payroll Analyst



Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

August 23, 2011

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for July 2011.

Background:

Table with 2 columns: Warrant Number Range and Amount. Includes rows for individual warrant ranges and a total of \$1,657,548.11.

Budgetary Implications:

Budgeted.

[X] RESOLUTION: BE IT RESOLVED, that Commercial Warrants: 12872175 through 12872175, 12872485 through 12872491, 12873145 through 12873191, 12873712 through 12873715, 12874067 through 12874135, 12874675 through 12874709, 12876129 through 12876149, in the amount of \$1,657,548.11 be approved.

Recommended By:

[Signature]
Stephen Ma, Vice President, Administrative Services

Prepared By:

[Signature] Alicia Cadriel, Accounting Specialist
[Signature] Rosemary Barrios, Controller

Agenda Approval:

[Signature]
Dr. Douglas Garrison, Superintendent/President

School Board Approval Report
7/5/2011 through 7/5/2011

mountsRef

40 Monterey Peninsula College

Issue Date 07/05/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12872175	FORT ORD REUSE AUTHORITY	PO- 120003	540000	Annual payment for Enviornmental pollution-MPC For	\$51,205.00
Fund 1400 totals:					\$51,205.00
District Totals for 7/5/2011:					\$51,205.00

School Board Approval Report
7/5/2011 through 7/5/2011

District Total for 7/5/2011 through 7/5/2011:	\$51,205.00
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School Board Approval Report
7/7/2011 through 7/7/2011

40 Monterey Peninsula College

Issue Date 07/07/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12872485	Anthem Blue Cross	PO- 120019	340000	Open order for Life Insurance for FY11-12. Intern	\$1,955.68
12872486	Keenan & Associates/CCIG	PO- 120017	340000	Open order for Dental Claims for FY11-12	\$31,182.39
12872488	Standard Insurance Company CB	PO- 120018	340000	Open order for Life and Accident Insurance for FY1	\$34.19
12872490	The Hartford	PO- 120015	340000	Open order for Disability Premiums for FY11-12. I	\$2,525.76
12872491	VISION SERVICE PLAN/CCIG	PO- 120016	340000	Open order for vision premium for FY11-12- Interna	\$2,761.59
Fund 0100 totals:					\$38,459.61

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

mountsRef

40 Monterey Peninsula College

Issue Date 07/07/2011

2900 Debt Service Fund (H M)

WarrantNo	Name	RefNo	Object	Description	Amount
12872489	Sun Trust Leasing Corp	PO- 120014	720000	FY11-12 Siemen's Energy Conservation Project, Leas	\$68,831.00
Fund 2900 totals:					\$68,831.00

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

mountsRef

40 Monterey Peninsula College

Issue Date 07/07/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12872487	S.M.T. Group	PV- 1002	510000	July Rent for Theatre Warehouse Space	\$3,760.90
Fund 4800 totals:					\$3,760.90
District Totals for 7/7/2011:					\$111,051.51

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

District Total for 7/7/2011 through 7/7/2011: \$111,051.51

School Board Approval Report
7/12/2011 through 7/12/2011

40 Monterey Peninsula College

Issue Date 07/12/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12873145	ACCREDITING COMMISSION FOR	PV- 1003	530000	2011-2012 Annual Fees	\$14,837.00
12873146	ADAGER	PV- 1010	560000	Annual Maintenance Fees for Model 2 for CCCSC	\$648.00
12873147	AmeriPride Uniform Services	LB- 110002	620000	Ameripride Services	\$31.17
12873148	APPLE COMPUTER INC	LB- 110004	630000	Apple Computer	\$42.22
	APPLE COMPUTER INC	LB- 110006	630000	Apple Computer Inc.	\$546.17
	APPLE COMPUTER INC	LB- 110007	630000	Apple Computer	\$235.99
12873149	Athletic Supply of California	LB- 110005	640000	Athletic Supply of California	\$3,835.98
12873150	AUTOMOTIVE ELECTRONICS SRVS	LB- 110003	640000	Automotive Electronics Services	\$2,748.08
12873151	Bartel, Sally	LB- 110008	510000	Sally Bartel	\$720.00
12873152	Bay Area Comm College Dist JPA	PV- 1004	540000	2011-2012 Member Contribution	\$252,812.00
12873153	Benda M.D., William	LB- 110009	510000	Dr. William Benda	\$1,000.00
12873154	Brown, Caroline	LB- 110010	510000	Caroline Brown	\$3,935.30
12873155	CALIFORNIA AMERICAN WATER C	LB- 110011	550000	California American Water	\$3,311.09
	CALIFORNIA AMERICAN WATER C	LB- 110012	550000	California American Water	\$414.24
12873156	Canon Business Solutions	LB- 110013	560000	Canon Business Solutions	\$4,669.94
12873157	Carmel Marina Corporation	LB- 110014	550000	Carmel Marina Corp.	\$136.00
12873158	CDW GOVERNMENT INC	LB- 110015	630000	CDW Government	\$182.44
12873159	Clear Science Inc.	LB- 110016	510000	Clear Science	\$240.00
	Clear Science Inc.	LB- 110017	510000	Clear Science	\$360.00
	Clear Science Inc.	LB- 110018	510000	Clear Science	\$6,000.00
12873160	Constellation New Energy	LB- 110019	550000	Constellation Energy	\$24,841.13
12873161	Crowe-Johns, Carlis	LB- 110020	580000	Carlis Crowe-Johns	\$9.31
12873162	Empleo, Amanda	LB- 110021	510000	Amanda Empleo	\$2,265.00
12873163	FEDERAL EXPRESS CORP	LB- 110022	580000	Federal Express	\$124.11
	FEDERAL EXPRESS CORP	LB- 110023	580000	Federal Express	\$9.18
12873164	Flute World	LB- 110024	430000	Flute World	\$216.37
12873165	Gardner, Matt	LB- 110025	510000	Matt Gardner	\$476.67

School Board Approval Report
7/12/2011 through 7/12/2011

mountsRef

40 Monterey Peninsula College

Issue Date 07/12/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12873165	Gardner, Matt	LB- 110025	510000	Matt Gardner	\$715.00
	Gardner, Matt	LB- 110026	510000	Matt Gardner	\$476.67
	Gardner, Matt	LB- 110026	510000	Matt Gardner	\$715.00
12873166	GAVILAN PEST CONTROL	LB- 110027	550000	Gavilan Pest Control	\$180.00
12873167	HOME DEPOT CREDIT SERVICES	LB- 110028	450000	Home Depot	\$161.47
12873168	Kelly,Deborah	LB- 110029	510000	Deborah Kelly	\$900.00
12873169	Kelly-Moore Paint Co	LB- 110030	450000	Kelly-Moore Paint	\$30.49
12873170	Kollenborn-Commissioner,Gary	PV- 1006	530000	NCFA Dues for 2011-2012	\$1,675.00
12873171	Loomis, Kathryn	LB- 110031	510000	Kathryn Loomis	\$2,895.00
12873172	Lunsford,Tami	LB- 110032	510000	Tami Lunsford	\$560.00
12873173	Monterey City Disposal Inc.	LB- 110033	550000	Monterey City Disposal	\$251.12
12873174	MONTEREY COUNTY HERALD	PV- 1009	450000	Subscription for 2011-2012	\$286.01
12873175	MONTEREY PENINSULA CHAMBE	PV- 1005	530000	Annual Membership Dues for 2011-2012	\$965.00
12873176	Monterey Sanitary Supply	LB- 110034	450000	Monterey Sanitary Supply	\$945.67
12873178	Office Depot	LB- 110035	640000	Office Depot	\$108.24
12873179	ORCHARD SUPPLY HARDWARE	LB- 110036	450000	Orchard Supply	\$175.84
	ORCHARD SUPPLY HARDWARE	LB- 110037	430000	Orchard Supply	\$103.11
12873180	PACIFIC GAS & ELECTRIC CO	LB- 110040	550000	Pacific Gas & Electric	\$1,721.96
	PACIFIC GAS & ELECTRIC CO	LB- 110041	550000	Pacific Gas & Electric	\$420.24
	PACIFIC GAS & ELECTRIC CO	LB- 110042	550000	Pacific Gas & Electric	\$11,125.81
	PACIFIC GAS & ELECTRIC CO	LB- 110043	550000	Pacific Gas & Electric	\$20,161.55
	PACIFIC GAS & ELECTRIC CO	LB- 110044	550000	Pacific Gas & Electric	\$509.49
	PACIFIC GAS & ELECTRIC CO	LB- 110045	550000	Pacific Gas & Electric	\$829.25
	PACIFIC GAS & ELECTRIC CO	LB- 110046	550000	Pacific Gas & Electric	\$702.61
12873181	Pearson	LB- 110038	450000	Pearson	\$1,333.23
	Pearson	LB- 110039	640000	Pearson	\$1,089.52
12873183	Regent Education Inc	PV- 1012	560000	FAM Maintenance and Support for 2011-2012	\$22,959.00
12873184	SARS Software Products Inc	PV- 1007	430000	Annual Renewal of SARS Support License	\$2,700.00

School Board Approval Report
7/12/2011 through 7/12/2011

mountsRef

40 Monterey Peninsula College

Issue Date 07/12/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12873185	Sinclair, Timandra	LB- 110047	510000		\$975.00
12873188	TECHNICAL INSTRUMENTS	LB- 110048	640000	Technical Instruments	\$1,059.47
12873189	United Parcel Service(UPS)	LB- 110049	580000	United Parcel Service	\$88.73
	United Parcel Service(UPS)	LB- 110050	580000	United Parcel Service	\$146.10
12873190	Vesoft Inc	PV- 1011	560000	Vesoft Software Support for July 2011 to Jan.2012	\$780.94
12873191	Xap Corporation	PV- 1008	640000	Maintenance Agreement for 2011-2012	\$2,230.00
Fund 0100 totals:					\$404,623.91

School Board Approval Report
7/12/2011 through 7/12/2011

mountsRef

40 Monterey Peninsula College

Issue Date 07/12/2011

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12873177	NOB HILL FOODS/RALEY'S	LB- 110051	450000	Nob Hill Foods	\$7.32
	NOB HILL FOODS/RALEY'S	LB- 110051	470000	Nob Hill Foods	\$37.50
12873186	SMART & FINAL	LB- 110052	450000	Smart & Final	\$87.18
	SMART & FINAL	LB- 110052	470000	Smart & Final	\$196.06
12873187	Sysco Food Service of SF	LB- 110053	450000	Sysco Food Service	\$53.16
Fund 0400 totals:					\$381.22

School Board Approval Report
7/12/2011 through 7/12/2011

40 Monterey Peninsula College

Issue Date 07/12/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12873155	CALIFORNIA AMERICAN WATER C	LB- 110054	550000	California American Water	\$225.50
	CALIFORNIA AMERICAN WATER C	LB- 110055	550000	California American Water	\$28.21
12873160	Constellation New Energy	LB- 110056	550000	Constellation Energy	\$1,691.74
12873180	PACIFIC GAS & ELECTRIC CO	LB- 110057	550000	Pacific Gas & Electric	\$757.70
	PACIFIC GAS & ELECTRIC CO	LB- 110058	550000	Pacific Gas & Electric	\$1,373.05
Fund 4700 totals:					\$4,076.20

School Board Approval Report
7/12/2011 through 7/12/2011

mountsRef

40 Monterey Peninsula College

Issue Date 07/12/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12873182	Pro Media	LB- 110059	620000	ProMedia Ultrasound	\$2,929.59
Fund 4800 totals:					\$2,929.59
District Totals for 7/12/2011:					\$412,010.92

School Board Approval Report
7/12/2011 through 7/12/2011

mountsRef

District Total for 7/12/2011 through 7/12/2011:	\$412,010.92
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School Board Approval Report
7/14/2011 through 7/14/2011

40 Monterey Peninsula College

Issue Date 07/14/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12873714	MPC District	PV- 1015	520000	Security Services for MATE Summer Institute	\$43.92
12873715	Zande,Jill	PV- 1016	520000	Reimbursement for Food for MATE Summer Institute	\$325.45
Fund 0100 totals:					\$369.37

School Board Approval Report
7/14/2011 through 7/14/2011

mountsRef

40 Monterey Peninsula College

Issue Date 07/14/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12873712	Community College Library	PV- 1013	450000	Renewel of Electronic Information Resources	\$7,969.07
12873713	EBSCO	PV- 1014	450000	Renewel of Nursing Reference Center	\$974.00
Fund 1400 totals:					\$8,943.07
District Totals for 7/14/2011:					\$9,312.44

School Board Approval Report
7/14/2011 through 7/14/2011

mountsRef

District Total for 7/14/2011 through 7/14/2011:	\$9,312.44
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School Board Approval Report
7/19/2011 through 7/19/2011

mountsRef

40 Monterey Peninsula College

Issue Date 07/19/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12874067	ACBO	PO- 120068	520000	Registration Fee	\$85.00
12874068	Adams, Krista	LB- 110060	510000	Krista Adams	\$605.00
12874070	Anderson, Judy	LB- 110061	510000	Judy Anderson	\$1,306.50
12874071	AT&T	PO- 120036	550000	Open order for FY2011-12 for monthly phone bills f	\$3,104.57
12874073	Bennett, Marta	LB- 110062	580000	Marta Bennett	\$28.70
	Bennett, Marta	LB- 110063	580000	Marta Bennett	\$221.30
	Bennett, Marta	LB- 110063	580000	Marta Bennett	\$278.70
	Bennett, Marta	LB- 110064	580000	Marta Bennett	\$71.30
	Bennett, Marta	LB- 110066	580000	Marta Bennett	\$1.30
	Bennett, Marta	PV- 1017	580000	Training Reimbursement	\$400.00
12874074	Big Sur Fire Brigade	LB- 110067	510000	Big Sur Fire Brigade	\$360.00
12874076	Caldwell, Joni	LB- 110068	520000	Joni Caldwell	\$8.16
12874078	CARMEL VALLEY FIRE DEPT	LB- 110069	510000	Carmel Valley Fire Department	\$2,302.00
12874079	CCCSC	PV- 1019	530000	2011-2012 Membership Dues	\$40,000.00
12874080	CCLC/CCCAA	PV- 1018	530000	2011-2012 Membership Dues	\$2,990.00
	CCLC/CCCAA	PV- 1018	530000	2011-2012 Membership Dues	\$2,990.00
12874083	CSUMB	PV- 1020	560000	2011-2012 Software License for Moodle Project	\$6,495.00
12874084	CVCOA	PV- 1021	580000	2011 Volleyball Season Officials	\$1,678.00
12874086	Dale Murray/Commissioner	PV- 1022	530000	2011-2012 Coast Conference Dues	\$865.00
	Dale Murray/Commissioner	PV- 1022	530000	2011-2012 Coast Conference Dues	\$1,500.00
12874088	Dennehy, Merry	LB- 110070	520000	Merry Dennehy	\$416.06
12874089	Empleo, Amanda	LB- 110071	520000	Amanda Empleo	\$63.60
12874091	Fire Nuggets.Com	LB- 110072	510000	Fire Nuggets.com	\$3,392.00
12874092	Foundation for California	PV- 1023	530000	2011-2012 Fusion Annual Fee	\$7,829.34
12874093	Franklin, Laura	LB- 110073	520000	Laura Franklin	\$79.56
12874094	Gardner, Matt	LB- 110074	520000	Matt Gardner	\$688.22
12874096	GRAINGER INC-salinas	LB- 110075	450000	Grainger	\$425.41

School Board Approval Report
7/19/2011 through 7/19/2011

mountsRef

40 Monterey Peninsula College

Issue Date 07/19/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12874099	Hope Services	LB- 110076	510000	Hope Services	\$5,270.00
12874100	Ideal Computer Services Inc.	PO- 120085	560000	Computer hardware maintenance	\$300.00
	Ideal Computer Services Inc.	PO- 120085	560000	Computer hardware maintenance	\$765.25
12874101	INDIAN JEWELRY SUPPLY	LB- 110077	430000	Indian Jewelry Supply	\$215.13
12874102	Johnson Associates	LB- 110078	430000	Johnson Associates	\$2,167.00
	Johnson Associates	LB- 110078	430000	Johnson Associates	\$1,568.18
12874103	KEENAN AND ASSOCIATES	PV- 1024	540000	2011-2012 Fine Arts Insurance Renewal	\$758.00
12874105	Leyva, Georgina	LB- 110079	520000	Georgina Leyva	\$20.40
12874107	Mann,Candiya	LB- 110080	520000	Candiya Mann	\$269.25
12874108	Monterey County Regional Fire	LB- 110081	510000	Monterey County Regional Fire District	\$4,065.00
12874109	MONTEREY FIRE DEPARTMENT	LB- 110082	510000	Monterey Fire Department	\$371.00
	MONTEREY FIRE DEPARTMENT	LB- 110082	510000	Monterey Fire Department	\$76.00
	MONTEREY FIRE DEPARTMENT	LB- 110082	510000	Monterey Fire Department	\$10,359.00
12874111	Morgan,Michaelia	PO- 120027	510000	Contract for ASL interpreting for Classroom from J	\$140.00
12874112	Moulton, Erica	LB- 110087	520000	Erica Moulton	\$129.73
12874113	MPC District	LB- 110083	520000	MPC District	\$418.00
12874114	MPC TRUST	LB- 110088	450000	MPC Trust Account	\$30.00
12874115	MPC-Federal Fund Account	LB- 110086	580000	MPC Federal Account	\$248.00
	MPC-Federal Fund Account	LB- 110086	580000	MPC Federal Account	\$268.00
	MPC-Federal Fund Account	LB- 110086	580000	MPC Federal Account	\$280.00
12874116	MPC-Federal Fund Account	LB- 110084	580000	MPC Federal Account	\$236.00
12874117	MPC-Federal Fund Account	LB- 110084	580000	MPC Federal Account	\$236.00
12874118	MPC-Federal Fund Account	LB- 110085	580000	MPC Federal Account	\$638.00
12874119	NAKAMURA,VICKI	LB- 110090	450000	Vicki Nakamura	\$16.64
	NAKAMURA,VICKI	LB- 110090	520000	Vicki Nakamura	\$160.65
12874120	NORTH COUNTY FIRE DISTRICT	LB- 110091	510000	North County Fire District	\$4,400.00
12874122	Ordway Drug Store	LB- 110092	450000	Ordway Drug Store	\$149.64
12874124	Peninsula Cafe	LB- 110093	470000	Peninsula Cafe	\$181.86

School Board Approval Report
7/19/2011 through 7/19/2011

mountsRef

40 Monterey Peninsula College

Issue Date 07/19/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12874125	PENINSULA MESSENGER SERVICE	LB- 110094	580000	Peninsula Messenger Service	\$380.80
12874126	Rowe, Patrick	LB- 110095	520000	Patrick Rowe	\$1,544.76
12874127	Source Solutions	PO- 120071	510000	Microsoft Visual Studio 2010 Training	\$4,400.00
	Source Solutions	PO- 120071	510000	Microsoft Visual Studio 2010 Training	\$6,600.00
12874128	Source Solutions	PO- 120099	510000	Microsoft Virtual Desktop Infrastructure Training	\$21,000.00
12874129	Toshiba Financial Services	PO- 120093	560000	Open order for Lease of Thoshiba E-Studio 283 phot	\$139.66
12874130	UCSC	LB- 110096	520000	UCSC/Long Marine Laboratory	\$65.00
12874131	ULINE	LB- 110097	450000	ULine	\$520.78
12874132	US Bancorp Equipment Finance	PV- 1025	560000	Lease Payment for Minolta Copier	\$417.79
12874135	Zande,Jill	LB- 110098	520000	Jill Zande	\$237.78
Fund 0100 totals:					\$147,228.02

School Board Approval Report
7/19/2011 through 7/19/2011

mountsRef

40 Monterey Peninsula College

Issue Date 07/19/2011

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12874121	Nyznyk, Cathy	LB- 110099	450000	Cathy Nyznyk	\$135.75
	Nyznyk, Cathy	LB- 110100	430000	Cathy Nyznyk	\$923.10
Fund 0400 totals:					\$1,058.85

School Board Approval Report
7/19/2011 through 7/19/2011

mountsRef

40 Monterey Peninsula College

Issue Date 07/19/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12874069	American Reprographics Co.	LB- 110101	620000	American Reprographics	\$7.33
	American Reprographics Co.	LB- 110102	610000	American Reprographics	\$4,056.94
	American Reprographics Co.	LB- 110102	610000	American Reprographics	\$249.04
	American Reprographics Co.	LB- 110102	610000	American Reprographics	\$1,693.60
	American Reprographics Co.	LB- 110102	610000	American Reprographics	\$2,197.66
	American Reprographics Co.	LB- 110102	610000	American Reprographics	\$417.65
	American Reprographics Co.	LB- 110102	610000	American Reprographics	\$430.38
	American Reprographics Co.	LB- 110102	610000	American Reprographics	\$2,453.55
	American Reprographics Co.	LB- 110102	610000	American Reprographics	\$430.38
	American Reprographics Co.	LB- 110102	610000	American Reprographics	\$443.49
	American Reprographics Co.	LB- 110102	610000	American Reprographics	\$108.30
	American Reprographics Co.	LB- 110102	610000	American Reprographics	\$387.20
	American Reprographics Co.	LB- 110102	610000	American Reprographics	\$281.98
	American Reprographics Co.	LB- 110102	610000	American Reprographics	\$465.13
	American Reprographics Co.	LB- 110102	610000	American Reprographics	\$434.43
	American Reprographics Co.	LB- 110102	610000	American Reprographics	\$386.50
	American Reprographics Co.	LB- 110102	610000	American Reprographics	\$385.35
	American Reprographics Co.	LB- 110102	610000	American Reprographics	\$385.35
	American Reprographics Co.	LB- 110102	610000	American Reprographics	\$426.56
	American Reprographics Co.	LB- 110102	610000	American Reprographics	\$386.50
	American Reprographics Co.	LB- 110103	620000	American Reprographics	\$207.18
	American Reprographics Co.	LB- 110103	620000	American Reprographics	\$207.18
	American Reprographics Co.	LB- 110103	620000	American Reprographics	\$246.15
	American Reprographics Co.	LB- 110103	620000	American Reprographics	\$296.19
	American Reprographics Co.	LB- 110103	620000	American Reprographics	\$266.72
	American Reprographics Co.	LB- 110103	620000	American Reprographics	\$147.65
	American Reprographics Co.	LB- 110103	620000	American Reprographics	\$524.45

School Board Approval Report
7/19/2011 through 7/19/2011

mountsRef

40 Monterey Peninsula College

Issue Date 07/19/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12874069	American Reprographics Co.	LB- 110103	620000	American Reprographics	\$712.45
	American Reprographics Co.	LB- 110103	620000	American Reprographics	\$194.10
	American Reprographics Co.	LB- 110103	620000	American Reprographics	\$35.01
	American Reprographics Co.	LB- 110103	620000	American Reprographics	\$287.70
	American Reprographics Co.	LB- 110103	620000	American Reprographics	\$38.88
	American Reprographics Co.	LB- 110103	510000	American Reprographics	\$50.00
	American Reprographics Co.	LB- 110103	510000	American Reprographics	\$12.55
	American Reprographics Co.	LB- 110103	620000	American Reprographics	\$7.62
	American Reprographics Co.	LB- 110103	620000	American Reprographics	\$7.62
	American Reprographics Co.	LB- 110103	510000	American Reprographics	\$50.00
	American Reprographics Co.	LB- 110104	620000	American Reprographics	\$370.97
	American Reprographics Co.	LB- 110104	620000	American Reprographics	\$546.69
	American Reprographics Co.	LB- 110104	620000	American Reprographics	\$745.84
	American Reprographics Co.	LB- 110104	620000	American Reprographics	\$313.11
	American Reprographics Co.	LB- 110104	620000	American Reprographics	\$162.89
	American Reprographics Co.	LB- 110104	620000	American Reprographics	\$148.95
	American Reprographics Co.	LB- 110104	620000	American Reprographics	\$687.24
	American Reprographics Co.	LB- 110104	620000	American Reprographics	\$75.01
	American Reprographics Co.	LB- 110104	620000	American Reprographics	\$152.10
	American Reprographics Co.	LB- 110104	620000	American Reprographics	\$109.95
	American Reprographics Co.	LB- 110104	620000	American Reprographics	\$150.00
	American Reprographics Co.	LB- 110104	620000	American Reprographics	\$148.84
	American Reprographics Co.	LB- 110104	620000	American Reprographics	\$220.02
	American Reprographics Co.	LB- 110104	620000	American Reprographics	\$172.33
	American Reprographics Co.	LB- 110104	620000	American Reprographics	\$254.29
	American Reprographics Co.	LB- 110104	620000	American Reprographics	\$145.62
	American Reprographics Co.	LB- 110105	620000	American Reprographics	\$152.59
	American Reprographics Co.	LB- 110105	620000	American Reprographics	\$7.74

School Board Approval Report
7/19/2011 through 7/19/2011

40 Monterey Peninsula College

Issue Date 07/19/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	American Reprographics Co.	LB- 110105	620000	American Reprographics	\$34.96
	American Reprographics Co.	LB- 110105	620000	American Reprographics	\$517.69
	American Reprographics Co.	LB- 110105	620000	American Reprographics	\$837.95
	American Reprographics Co.	LB- 110105	620000	American Reprographics	\$2,724.48
	American Reprographics Co.	LB- 110105	620000	American Reprographics	\$333.45
	American Reprographics Co.	LB- 110106	620000	American Reprographics	\$31.34
	American Reprographics Co.	LB- 110107	620000	American Reprographics	\$418.44
	American Reprographics Co.	LB- 110108	620000	American Reprographics	\$40.93
	American Reprographics Co.	LB- 110108	620000	American Reprographics	\$25.57
	American Reprographics Co.	LB- 110108	620000	American Reprographics	\$24.48
	American Reprographics Co.	LB- 110108	620000	American Reprographics	\$651.49
	American Reprographics Co.	LB- 110108	620000	American Reprographics	\$227.00
	American Reprographics Co.	LB- 110108	620000	American Reprographics	\$58.80
	American Reprographics Co.	LB- 110108	620000	American Reprographics	\$440.62
	American Reprographics Co.	LB- 110108	620000	American Reprographics	\$1,141.96
	American Reprographics Co.	LB- 110108	620000	American Reprographics	\$356.32
	American Reprographics Co.	LB- 110108	620000	American Reprographics	\$64.87
	American Reprographics Co.	LB- 110109	510000	American Reprographics	\$1,069.25
12874072	Axiom Engineers	LB- 110110	620000	Axiom Engineers	\$1,150.00
12874075	C2G Civil Consultants Group	LB- 110111	620000	C2G/Civil Consultants	\$2,220.00
	C2G Civil Consultants Group	LB- 110112	620000	C2G/Civil Consultants	\$16,600.00
12874077	Cardinale Moving & Storage Co.	LB- 110113	620000	Cardinale Moving & Storage	\$12,388.87
	Cardinale Moving & Storage Co.	LB- 110114	620000	Cardinale Moving & Storage	\$247.50
	Cardinale Moving & Storage Co.	LB- 110114	620000	Cardinale Moving & Storage	\$741.00
12874081	Central Electric	LB- 110115	640000	Central Electric	\$1,724.19
12874082	Collins Electrical Co.	LB- 110116	620000	Collins Electrical Company	\$735.00
12874085	Cypress Painting & Decorating	LB- 110117	620000	Cypress Painting	\$5,530.00
12874087	DAVID FOORD	LB- 110118	620000	David Foord	\$2,625.00

School Board Approval Report
7/19/2011 through 7/19/2011

mountsRef

40 Monterey Peninsula College

Issue Date 07/19/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	DAVID FOORD	LB- 110119	620000	David Foord	\$1,425.00
12874090	Epico Systems Inc.	LB- 110120	640000	Epico Systems	\$1,336.00
	Epico Systems Inc.	LB- 110121	620000	Epico Systems	\$1,911.00
12874095	Geo. H. Wilson Inc.	LB- 110122	620000	Geo H. Wilson Inc.	\$78,334.00
	Geo. H. Wilson Inc.	LB- 110123	620000	Geo H. Wilson Inc.	\$55,037.00
	Geo. H. Wilson Inc.	LB- 110124	620000	Geo H. Wilson Inc.	\$9,322.00
12874096	GRAINGER INC-salinas	LB- 110125	620000	Grainger	\$541.17
	GRAINGER INC-salinas	LB- 110125	620000	Grainger	\$125.68
	GRAINGER INC-salinas	LB- 110125	620000	Grainger	\$11.66
12874097	Henningsen Construction Co.	LB- 110126	620000	Henningsen Construction	\$4,000.00
12874098	HGHB	LB- 110127	620000	HGHB	\$3,499.20
12874104	Kleinfelder	LB- 110128	620000	Kleinfelder	\$1,727.50
	Kleinfelder	LB- 110128	620000	Kleinfelder	\$3,978.00
12874106	M3 Enviromental Consulting LLC	LB- 110129	620000	M3 Environmental Consulting	\$2,200.00
12874110	Montgomery, Albert	LB- 110130	620000	Albert Montgomery	\$2,256.25
12874123	Otto Construction	LB- 110131	620000	Otto Construction	\$4,758.00
12874133	WASSON'S CLEANING AND	LB- 110135	620000	Wassons Cleaning	\$672.00
	WASSON'S CLEANING AND	LB- 110136	620000	Wassons Cleaning	\$200.00
12874134	Wilder,Bruce	LB- 110137	620000	Bruce Wilder	\$2,111.45

Fund 4800 totals:	\$250,290.02
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District Totals for 7/19/2011:	\$398,576.89
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School Board Approval Report
7/19/2011 through 7/19/2011

mountsRef

District Total for 7/19/2011 through 7/19/2011:	\$398,576.89
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School Board Approval Report
7/21/2011 through 7/21/2011

40 Monterey Peninsula College

Issue Date 07/21/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12874675	ABBOTTS PRO POWER	LB- 110138	450000	Abbotts Pro Power	\$650.18
12874677	Arnesen, Erik	LB- 110139	520000	Erik Arnesen	\$3,100.00
12874680	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$7,173.54
12874681	Cardinale Automotive Group	LB- 110140	560000	Cardinale Automotive Group	\$989.37
	Cardinale Automotive Group	LB- 110140	560000	Cardinale Automotive Group	\$994.02
12874682	CHOMP	LB- 110141	510000	CHOMP	\$38,384.50
12874683	Department of Forestry	LB- 110143	520000	Dept. of Forestry & Fire Protection	\$2,168.00
12874685	Ewing Irrigation	LB- 110144	450000	Ewing Irrigation	\$344.43
	Ewing Irrigation	LB- 110144	450000	Ewing Irrigation	\$81.27
12874686	FHEG MPC BOOKSTORE	LB- 110145	760000	FHEG MPC Bookstore	\$323.25
12874688	FORT ORD REUSE AUTHORITY	PV- 1026	530000	Annual Fee for Reuse Authority Board Membership	\$7,107.61
12874689	Franklin Street Tire & Auto	LB- 110146	560000	Franklin Street Tire	\$49.66
12874691	GREEN LINE	LB- 110147	550000	Green Line	\$559.00
12874696	LOOMIS	LB- 110148	580000	Loomis	\$1,010.93
12874697	Mann,Candiya	LB- 110149	510000	Candiya Mann	\$10,000.00
12874698	MONTEREY BAY SYSTEMS	LB- 110150	560000	Monterey Bay Systems	\$31.19
12874699	Morgan,Michaelia	LB- 110151	510000	Michaelia Morgan	\$440.00
12874700	MPC-Federal Fund Account	LB- 110152	580000	MPC-Federal Account	\$172.00
	MPC-Federal Fund Account	LB- 110152	580000	MPC-Federal Account	\$172.00
	MPC-Federal Fund Account	LB- 110152	580000	MPC-Federal Account	\$172.00
	MPC-Federal Fund Account	LB- 110152	580000	MPC-Federal Account	\$172.00
12874701	OCLC INC	LB- 110153	450000	OCLC	\$445.01
12874704	Perkins, Stephanie	LB- 110154	520000	Stephanie Perkins	\$15.30
12874705	QUALITY WATER ENTERPRISES I	LB- 110155	560000	Quality Water	\$44.00
	QUALITY WATER ENTERPRISES I	LB- 110155	560000	Quality Water	\$44.00
	QUALITY WATER ENTERPRISES I	LB- 110155	560000	Quality Water	\$44.00
12874706	SAN JOSE MERCURY NEWS	PO- 120091	450000	Open order for recurring invoices for subscripton	\$50.49

School Board Approval Report
7/21/2011 through 7/21/2011

mountsRef

40 Monterey Peninsula College

Issue Date 07/21/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12874707	Toshiba Financial Services	PO- 120093	560000	Open order for Lease of Thoshiba E-Studio 283 phot	\$139.66
12874708	ULINE	LB- 110156	450000	ULine	\$596.28
12874709	Valley Pacific Petroleum Serv.	LB- 110157	550000	Valley Pacific Petroleum	\$1,327.74
	Valley Pacific Petroleum Serv.	LB- 110157	550000	Valley Pacific Petroleum	\$19.64
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Fund 0100 totals:					\$76,821.07

School Board Approval Report
7/21/2011 through 7/21/2011

mountsRef

40 Monterey Peninsula College

Issue Date 07/21/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12874680	Canon Business Solutions	PO- 120104	560000	Open Order for 5 cannon go print copiers for the l	\$589.31
Fund 1400 totals:					\$589.31

School Board Approval Report
7/21/2011 through 7/21/2011

mountsRef

40 Monterey Peninsula College

Issue Date 07/21/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12874676	APEX SIGNS & GRAPHICS	LB- 110158	620000	Apex Signs	\$11,477.95
12874678	Axiom Engineers	LB- 110159	620000	Axiom Engineers	\$990.00
12874679	C2G Civil Consultants Group	LB- 110160	620000	C2G Civil Consultants	\$5,070.00
12874684	Dilbeck & Sons Inc.	LB- 110161	620000	Dilbeck & Sons	\$276,179.04
	Dilbeck & Sons Inc.	LB- 110162	620000	Dilbeck & Sons	\$31,048.02
	Dilbeck & Sons Inc.	LB- 110163	620000	Dilbeck & Sons	\$6,606.90
12874687	FIRST NATIONAL BANK	LB- 110164	620000	First National Bank	\$30,686.53
12874690	Geo. H. Wilson Inc.	LB- 110165	620000	Geo H. Wilson Inc.	\$6,895.00
12874692	Hammel Green and Abrahamson	LB- 110166	620000	Hammel Green & Abrahamson	\$4,692.81
	Hammel Green and Abrahamson	LB- 110166	620000	Hammel Green & Abrahamson	\$4,692.81
	Hammel Green and Abrahamson	LB- 110166	620000	Hammel Green & Abrahamson	\$4,692.81
	Hammel Green and Abrahamson	LB- 110166	620000	Hammel Green & Abrahamson	\$4,692.81
	Hammel Green and Abrahamson	LB- 110167	610000	Hammel Green & Abrahamson	\$7,710.00
12874693	HGHB	LB- 110168	620000	HGHB	\$13,650.00
	HGHB	LB- 110168	620000	HGHB	\$14,625.00
	HGHB	LB- 110169	620000	HGHB	\$2,738.00
	HGHB	LB- 110170	620000	HGHB	\$1,166.40
12874694	Kitchell CEM	LB- 110171	620000	Kitchell	\$8,500.00
	Kitchell CEM	LB- 110172	510000	Kitchell	\$47,403.00
	Kitchell CEM	LB- 110173	610000	Kitchell	\$18,300.00
12874695	Kleinfelder	LB- 110174	620000	Kleinfelder	\$2,891.50
12874702	Otto Construction	LB- 110175	620000	Otto Construction	\$11,920.50
12874703	Peninsula Office Solutions	LB- 110176	620000	Peninsula Office Product Solutions	\$25.90

Fund 4800 totals:	\$516,654.98
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District Totals for 7/21/2011:	\$594,065.36

School Board Approval Report
7/21/2011 through 7/21/2011

District Total for 7/21/2011 through 7/21/2011:	\$594,065.36
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School Board Approval Report
7/28/2011 through 7/28/2011

mountsRef

40 Monterey Peninsula College

Issue Date 07/28/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12876129	Anthem Blue Cross	PO- 120019	340000	Open order for Life Insurance for FY11-12. Intern	\$1,924.77
12876130	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$91.74
12876131	Dianas Charters & Tours	PV- 1034	520000	Bus Charter for TRIO Trip	\$900.00
	Dianas Charters & Tours	PV- 1034	520000	Bus Charter for TRIO Trip	\$1,100.00
	Dianas Charters & Tours	PV- 1034	520000	Bus Charter for TRIO Trip	\$1,000.00
12876132	GRAINGER INC-salinas	PO- 120088	430000	Open order for FY11/12. Authorized to purchase:	\$65.95
	GRAINGER INC-salinas	PO- 120088	430000	Open order for FY11/12. Authorized to purchase:	\$324.57
12876133	Jobelephant.com Inc.	PV- 1027	450000	Advertising for Vice President Job Position	\$847.00
12876134	Keenan & Associates/CCIG	PO- 120017	340000	Open order for Dental Claims for FY11-12	\$31,075.68
12876136	Liebert Cassidy Whitmore	PV- 1028	530000	Employ.Relations Consortium Membership Dues	\$2,500.00
12876137	Monterey County Weekly	PO- 120054	580000	Open order for 2011-12. Authorized to place ads:	\$454.00
	Monterey County Weekly	PV- 1029	450000	Advertising for Vice President Job Position	\$234.00
	Monterey County Weekly	PV- 1030	450000	Advertising for Vice President Job Position	\$234.00
12876138	MOORE MEDICAL LLC	PO- 120087	450000	Open order for Medical Supplies for FY11/12	\$37.57
	MOORE MEDICAL LLC	PO- 120087	450000	Open order for Medical Supplies for FY11/12	\$36.57
	MOORE MEDICAL LLC	PO- 120087	450000	Open order for Medical Supplies for FY11/12	\$68.25
12876139	Moulton, Erica	PV- 1031	520000	Reimbursement for ITEST Class Supplies	\$129.00
12876140	MPC FOUNDATION	PO- 120121	580000	Open order for FY11-12 for Foundation services to	\$8,333.33
12876141	PACIFIC MONARCH LTD	PO- 120103	520000	Bus charter for Geology field trip on July 22,2011	\$1,015.00
12876142	PRAXAIR	PO- 120090	430000	Open order for FY11/12. Authorized to purchase: D	\$68.83
12876144	QUALITY WATER ENTERPRISES I	PV- 1032	560000	D.I. Tank Rental for August 2011	\$44.00
	QUALITY WATER ENTERPRISES I	PV- 1032	560000	D.I. Tank Rental for July 2011	\$44.00
12876145	The Hartford	PO- 120015	340000	Open order for Disability Premiums for FY11-12. I	\$2,525.76
12876146	ULINE	PV- 1033	450000	Custodial Supplies	\$1,259.27
12876147	US POST OFFICE-salinas	PO- 120173	580000	Bulk mail-Mailing of Marina Ed Ctr Schedules- Bulk	\$10,000.00
12876148	Value Technologies Inc.	PO- 120021	430000	tranfer unit for HP 4005dn laser printer	\$276.58
12876149	VISION SERVICE PLAN/CCIG	PO- 120016	340000	Open order for vision premium for FY11-12- Interna	\$2,733.12

School Board Approval Report
7/28/2011 through 7/28/2011

mountsRef

40 Monterey Peninsula College

Issue Date 07/28/2011

Fund 0100 totals:

\$67,322.99

School Board Approval Report
7/28/2011 through 7/28/2011

mountsRef

40 Monterey Peninsula College

Issue Date 07/28/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12876143	ProQuest LLC	PO- 120048	450000	Renewal of Nursing/Allied Health database	\$11,978.00
Fund 1400 totals:					\$11,978.00

School Board Approval Report
7/28/2011 through 7/28/2011

mountsRef

40 Monterey Peninsula College

Issue Date 07/28/2011

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12876135	KEENAN AND ASSOCIATES	PO- 120098	510000	Workers Comp Admin. Runoff claims FY11/12	\$2,025.00
Fund 3500 totals:					\$2,025.00
District Totals for 7/28/2011:					\$81,325.99

School Board Approval Report
7/28/2011 through 7/28/2011

District Total for 7/28/2011 through 7/28/2011:	\$81,325.99
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Monterey Peninsula Community College District

Governing Board Agenda

August 23, 2011

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approves the July 2011 Purchase Orders, Numbers 120002 to 120192 .

Background:

Purchase Orders 120002 through 120192 were produced in July 2011. These orders totaled \$3,330,671.09 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

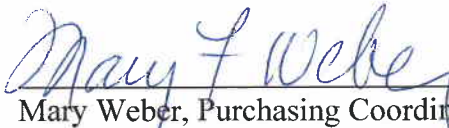
RESOLUTION: BE IT RESOLVED, that Purchase Orders 120002 through 120192 in the amount of \$3,330,671.09 be approved.

Recommended By:

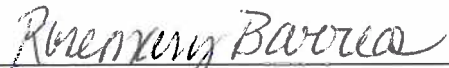


Stephen Ma, Vice President for Administrative Services

Prepared By:

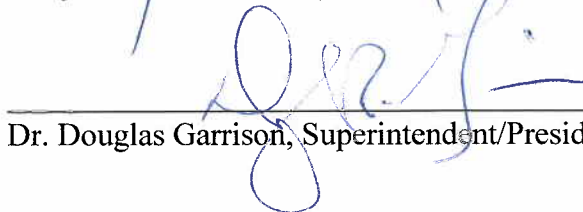


Mary Weber, Purchasing Coordinator



Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula College

Purchase Order History
Frpm 120002 to 120192

To: Board of Trustees Date: 23 August 2011

From: Steve Ma Subject: July Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Total	Date
120002	950376	Office Depot	01-0030-0-1900-0501-4300-000-00-4312	Division Office-Physical Science	\$1,847.00	7/1/11
120003	941133	FORT ORD REUSE AUTHORITY	14-0010-0-7100-1085-5400-000-00-5420	MPC at Fort Ord	\$51,205.00	7/1/11
120004	1004235	Berkadia Commercial Mortgage	46-0007-0-7000-1485-7100-000-00-7101	College Center Bond (46)	\$18,975.00	7/1/11
120005	930111	EMPLOYMENT DEVELOPMENT DEPT	01-0080-0-6720-0920-5800-000-00-5845	Fiscal Services	\$20,000.00	7/1/11
120006	950560	LOOMIS	01-0080-0-6720-0920-5800-000-00-5810	Fiscal Services	\$11,000.00	7/1/11
120007	235	PENINSULA MESSENGER SERVICE	01-0080-0-6720-0920-5800-000-00-5819	Fiscal Services	\$5,310.00	7/1/11
120008	1004205	Mandate Resources Services LLC	01-0080-0-6720-0920-5100-000-00-5195	Fiscal Services	\$5,000.00	7/1/11
120009	1000397	BOARD OF EQUALIZATION	01-0080-0-6720-0920-5800-000-00-5838	Fiscal Services	\$10,000.00	7/1/11
120010	950376	Office Depot	01-0080-0-6720-0920-4500-000-00-4525	Fiscal Services	\$1,500.00	7/5/11
120011	950376	Office Depot	01-0080-0-6780-0910-4500-000-00-4525	IS Systems and Programming	\$1,500.00	7/5/11
120012	1000276	Dianas Charters & Tours	01-0007-1-7010-1021-5200-000-05-5203	College Readiness (TRIO) Upward Bound	\$4,500.00	7/5/11
120013	1003122	Benda M.D., William	01-0007-1-6440-1430-5100-000-80-5180	Health Services	\$2,000.00	7/5/11
120014	1003336	Sun Trust Leasing Corp	29-0081-0-7100-0925-7200-000-00-7202	Gen Institutional-Repair	\$275,324.00	7/6/11
120015	1003339	The Hartford	01-0081-0-6770-0905-3400-000-00-3419	Gen Institutional-Support/Insurance	\$25,682.00	7/6/11
120016	1598	VISION SERVICE PLAN/CCIG	01-0081-0-6770-0905-3400-000-00-3416	Gen Institutional-Support/Insurance	\$32,183.00	7/6/11
120017	1002329	Keenan & Associates/CCIG	01-0081-0-6770-0905-3400-000-00-3417	Gen Institutional-Support/Insurance	\$368,114.00	7/6/11
120018	1003432	Standard Insurance Company CB	01-0081-0-6770-0905-3400-000-00-3418	Gen Institutional-Support/Insurance	\$16,848.05	7/6/11
120019	1002082	Anthem Blue Cross	01-0081-0-6770-0905-3400-000-00-3418	Gen Institutional-Support/Insurance	\$19,829.95	7/6/11
120020	1003940	Teracai	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$215.20	7/6/11
120021	1004508	Value Technologies Inc.	01-0030-0-0800-0701-4300-000-00-4312	Division Office-Physical Education	\$276.58	7/6/11
120022	950376	Office Depot	04-0007-1-6920-1415-4500-000-20-4525	Children's Center	\$317.22	7/6/11
120023	1003695	Mann,Candiya	01-0040-1-0400-1517-5100-000-04-5124	MATE Resource Ctr (MATERC)	\$0.00	7/21/11
120024	1003695	Mann,Candiya	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$14,000.00	7/6/11
120025	1001297	Lunsford,Tami	01-0040-1-0400-1513-5100-000-53-5124	Marine Tech Ment/Int Prg	\$25,600.00	7/6/11
120026	1004364	Adams, Krista	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$1,430.00	7/6/11
120027	1002449	Morgan,Michaelia	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$1,040.00	7/6/11
120028	1000527	Schneider,Carole	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$390.00	7/6/11
120029	1003510	Geo. H. Wilson Inc.	01-0080-0-6599-0930-5600-000-00-5620	Plant Services	\$3,800.00	7/6/11
120030	950376	Office Depot	01-0030-0-6110-0315-4300-000-00-4312	English Center	\$1,000.00	7/6/11
120031	1003396	Canon Business Solutions	01-0010-0-6770-1522-5600-000-00-5637	Print Shop	\$156,786.64	7/7/11
120032	550	ENCO	01-0030-0-1000-0205-4300-000-00-4306	Art	\$250.00	7/7/11
120033	617	OTTO FREI	01-0030-0-1000-0205-4300-000-00-4306	Art	\$400.00	7/7/11
120034	941337	RIO GRANDE TOOLS	01-0030-0-1000-0205-4300-000-00-4306	Art	\$500.00	7/7/11
120035	940936	AT&T	01-0090-0-2100-2102-5500-042-00-5504	MPC Public Safety Training	\$7,000.00	7/7/11
120036	940936	AT&T	01-0090-0-4900-2101-5500-041-00-5504	MPC Education Center	\$20,000.00	7/7/11
120037	940936	AT&T	01-0081-0-6770-0950-5500-000-00-5504	Gen Institutional - Telecommunicatons	\$53,500.00	7/7/11
120038	1000160	Nextel Communications	01-0081-0-6770-0950-4500-000-00-4551	Gen Institutional - Telecommunicatons	\$4,000.00	7/7/11

Monterey Peninsula College

Purchase Order History
Frpm 120002 to 120192

To: Board of Trustees Date: 23 August 2011

From: Steve Ma Subject: July Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Total	Date
120039	941118	DROUGHT RESISTANT NURSERY	01-0040-0-0100-0435-4300-000-00-4312	Ornamental Horticulture	\$400.00	7/8/11
120040	6625	ORCHARD SUPPLY HARDWARE	01-0040-0-0100-0435-4300-000-00-4312	Ornamental Horticulture	\$400.00	7/8/11
120041	950376	Office Depot	48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$102.91	7/8/11
120042	7316	RAPID PRINTERS	01-0020-0-6020-1501-4500-000-00-4525	Office of VP of Academic Affairs	\$76.15	7/12/11
120043	7316	RAPID PRINTERS	01-0090-0-4900-2101-4500-041-00-4525	MPC Education Center	\$75.08	7/12/11
120044	7316	RAPID PRINTERS	01-0080-0-6730-0940-4500-000-00-4511	Human Resources	\$75.08	7/12/11
120045	950376	Office Depot	01-0010-0-6600-1601-4500-000-00-4525	Office of the Superintendent/President	\$800.00	7/12/11
120046	1001838	Monterey Sanitary Supply	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,921.63	7/12/11
120047	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,949.00	7/12/11
120048	1000200	ProQuest LLC	14-0030-0-6120-1512-4500-000-00-4502	Library (Donations)	\$11,978.00	7/12/11
120049	950376	Office Depot	01-0030-0-6120-1510-4500-000-00-4525	Library	\$1,999.00	7/13/11
120050	950376	Office Depot	01-0010-0-6710-1523-4500-000-00-4525	Public Information Office	\$1,000.00	7/13/11
120051	950573	SPECTRUM IMAGING	01-0010-0-6710-1523-5800-000-00-5802	Public Information Office	\$2,000.00	7/13/11
120052	950705	MYRICK PHOTOGRAPHIC	01-0010-0-6710-1523-5800-000-00-5802	Public Information Office	\$2,000.00	7/13/11
120053	951283	KalWest Courier	01-0010-0-6710-1523-5800-000-00-5805	Public Information Office	\$1,000.00	7/13/11
120054	900028	Monterey County Weekly	01-0010-0-6710-1523-5800-000-00-5802	Public Information Office	\$10,000.00	7/13/11
120055	941570	MONTEREY COUNTY HERALD	01-0010-0-6710-1523-5800-000-00-5802	Public Information Office	\$20,000.00	7/13/11
120056	8368	STATE STEEL CO	01-0030-0-1000-0210-4300-000-00-4312	Theatre Arts	\$3,000.00	7/13/11
120057	941570	MONTEREY COUNTY HERALD	01-0030-0-1000-0210-5800-000-00-5802	Theatre Arts	\$5,000.00	7/13/11
120058	941972	SIGN WORKS	48-0081-0-7100-9042-6200-000-00-6269	Pase I-Swing Space	\$450.45	7/13/11
120059	1532	APEX SIGNS & GRAPHICS	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$11,477.95	7/13/11
120060	1003434	Green Valley Landscape	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$11,978.42	7/13/11
120061	1004078	Swinerton Builders	48-0081-0-7100-8005-6200-000-00-6269	Student Services Building	\$0.00	7/14/11
120062	1004078	Swinerton Builders	48-0081-0-7100-8005-6200-000-00-6269	Student Services Building	\$0.00	7/14/11
120063	589	HAYWARD LUMBER-pg	01-0030-0-1000-0210-4300-000-00-4312	Theatre Arts	\$4,000.00	7/13/11
120064	930	J.E. HIGGINS LUMBER COMPANY	01-0030-0-1000-0210-4300-000-00-4312	Theatre Arts	\$4,000.00	7/13/11
120065	951660	KEENAN AND ASSOCIATES	35-0080-0-6770-0908-3400-000-00-3450	Self Insurance	\$4,500.00	7/13/11
120066	1003892	AFLAC	35-0080-0-6770-0908-5100-000-00-5145	Self Insurance	\$1,590.00	7/13/11
120067	9550	Ward's Natural Science	01-0090-0-4900-2101-4300-041-00-4312	MPC Education Center	\$319.93	7/13/11
120068	1004527	ACBO	01-0080-0-6600-0956-5200-000-00-5220	Gen Institutional -Mileage & Travel	\$85.00	7/14/11
120069	950376	Office Depot	01-0040-0-0400-0401-4300-000-00-4312	Division Office-Life Science	\$3,500.00	7/14/11
120070	950376	Office Depot	01-0050-0-6200-1310-4500-000-00-4525	Admission and Records	\$1,900.00	7/14/11
120071	1004453	Source Solutions	01-0080-0-6780-0912-5100-000-00-5114	IS Network and Technology	\$4,400.00	7/15/11
			01-0080-0-6780-0910-5100-000-00-5114	IS Systems and Programming	\$6,600.00	
120072	950376	Office Depot	01-0030-0-1200-1215-4500-000-00-4525	School of Nursing	\$2,000.00	7/15/11
120073	950376	Office Depot	01-0020-0-6600-1501-4500-000-00-4525	Office of VP of Academic Affairs	\$1,500.00	7/15/11
120074	950376	Office Depot	01-0090-0-4900-2101-4500-041-00-4525	MPC Education Center	\$1,000.00	7/15/11

Monterey Peninsula College

Purchase Order History
Frpm 120002 to 120192

To: Board of Trustees Date: 23 August 2011

From: Steve Ma Subject: July Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Total	Date
120075	950376	Office Depot	01-0090-0-4900-2101-4300-041-00-4312	MPC Education Center	\$1,000.00	7 / 15 / 11
120076	950376	Office Depot	01-0030-0-1500-0301-4300-000-00-4312	Division Office-Humanities	\$1,000.00	7 / 15 / 11
120077	950376	Office Depot	01-0080-0-6730-0940-4500-000-00-4525	Human Resources	\$1,900.00	7 / 15 / 11
120078	950376	Office Depot	01-0030-0-0800-0701-4300-000-00-4312	Division Office-Physical Education	\$3,000.00	7 / 15 / 11
120079	950376	Office Depot	01-0010-0-6770-1522-4500-000-00-4525	Print Shop	\$8,000.00	7 / 15 / 11
120080	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$5,927.00	7 / 15 / 11
120081	1003908	Patterson Dental Supply	48-0081-0-7100-9037-6400-000-00-6404	Pase I-Furniture/Equip	\$579.96	7 / 15 / 11
120082	207	FLINN SCIENTIFIC	01-0030-0-1900-0505-4300-000-00-4312	Chemistry	\$1,999.00	7 / 15 / 11
120083	677	FISHER SCIENTIFIC Pitt	01-0030-0-1900-0505-4300-000-00-4312	Chemistry	\$1,999.00	7 / 15 / 11
120084	7228	QUALITY WATER ENTERPRISES INC	01-0030-0-1900-0505-4300-000-00-4312	Chemistry	\$904.50	7 / 15 / 11
120085	1002179	Ideal Computer Services Inc.	01-0080-0-6780-0910-5600-000-00-5621	IS Systems and Programming	\$4,627.83	7 / 18 / 11
			01-0080-0-6780-0910-5600-000-00-5622	IS Systems and Programming	\$900.00	
120086	950376	Office Depot	01-0007-1-6440-1430-4500-000-80-4525	Health Services	\$500.00	7 / 18 / 11
120087	940187	MOORE MEDICAL LLC	01-0007-1-6440-1430-4500-000-80-4525	Health Services	\$500.00	7 / 18 / 11
120088	941045	GRAINGER INC-salinas	01-0030-0-1000-0210-4300-000-00-4312	Theatre Arts	\$1,000.00	7 / 18 / 11
120089	5366	M & S BUILDING SUPPLY	01-0030-0-1000-0210-4300-000-00-4312	Theatre Arts	\$1,000.00	7 / 18 / 11
120090	951692	PRAXAIR	01-0030-0-1000-0210-4300-000-00-4312	Theatre Arts	\$1,000.00	7 / 18 / 11
120091	7734	SAN JOSE MERCURY NEWS	01-0030-0-6120-1510-4500-000-00-4503	Library	\$310.00	7 / 18 / 11
120092	1000083	Carmel Marina Corporation	01-0007-0-6960-1405-5500-000-00-5513	Athletics-Mens	\$1,740.00	7 / 18 / 11
120093	1003778	Toshiba Financial Services	01-0050-0-6499-1320-5600-000-00-5630	International Student Program	\$1,800.00	7 / 18 / 11
120094	941053	PACIFIC MONARCH LTD	01-0007-0-6960-1405-5600-000-00-5605	Athletics-Mens	\$6,454.00	7 / 18 / 11
120095	1001409	Kelly,Deborah	01-0007-1-6440-1430-5100-000-80-5144	Health Services	\$3,900.00	7 / 18 / 11
120096	1002923	Field Turf	14-0030-0-6960-0963-5600-000-00-5620	PE Facilities (Rental Proceeds)	\$7,000.00	7 / 18 / 11
120097	4790	JC PAPER CO	01-0010-0-6770-1522-4500-000-00-4525	Print Shop	\$8,000.00	7 / 18 / 11
120098	951660	KEENAN AND ASSOCIATES	35-0080-0-6770-0908-5100-000-00-5145	Self Insurance	\$8,100.00	7 / 18 / 11
120099	1004453	Source Solutions	01-0080-0-6780-0912-5100-000-00-5114	IS Network and Technology	\$21,000.00	7 / 19 / 11
120100	507	AIRGAS NCN	01-0030-0-6120-1510-4500-000-00-4525	Library	\$34.68	7 / 18 / 11
120101	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$12,442.00	7 / 19 / 11
120102	409	Kleinfelder	48-0081-0-7100-9045-6100-000-00-6105	Theatre Building	\$24,018.00	7 / 19 / 11
120103	941053	PACIFIC MONARCH LTD	01-0030-0-1900-0515-5200-000-00-5203	Earth Sciences	\$1,015.00	7 / 19 / 11
120104	1003396	Canon Business Solutions	14-0030-0-6120-1511-5600-000-00-5637	Library (Office Equipment)	\$7,200.00	7 / 19 / 11
120105	950376	Office Depot	01-0030-0-6300-1140-4500-000-00-4525	RMRC (Re-entry and Matricultural Resource)	\$200.00	7 / 19 / 11
120106	1003940	Teracai	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$8,925.24	7 / 19 / 11
120107	1003940	Teracai	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$6,257.24	7 / 21 / 11
120108	950376	Office Depot	01-0050-0-6499-1320-4500-000-00-4525	International Student Program	\$1,999.00	7 / 21 / 11
120109	920450	COMPUTERLAND OF SILICON VALLE'	01-0030-0-6120-1510-4500-000-00-4525	Library	\$266.30	7 / 22 / 11
120110	1003940	Teracai	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$3,495.44	7 / 22 / 11
120111	1003940	Teracai	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$4,281.79	7 / 22 / 11
120112	6711	PACIFIC GAS & ELECTRIC CO	01-0081-0-6570-0935-5500-000-00-5502	Gen Institutional - Utilities	\$163,948.00	7 / 22 / 11
			47-0007-0-6570-1480-5500-000-00-5502	College Center	\$10,453.00	8 / 3 / 11

Monterey Peninsula College

Purchase Order History
Frpm 120002 to 120192

To: Board of Trustees Date: 23 August 2011

From: Steve Ma Subject: July Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Total	Date
120113	1442 CALIFORNIA AMERICAN WATER CO		01-0081-0-6570-0935-5500-000-00-5503	Gen Institutional - Utilities	\$272,256.00	7 / 22 / 11
			47-0007-0-6570-1480-5500-000-00-5503	College Center	\$17,359.00	8 / 3 / 11
120114	6117 MONTEREY REGIONAL WATER		01-0081-0-6570-0935-5500-000-00-5507	Gen Institutional - Utilities	\$35,500.00	7 / 22 / 11
120115	165 Monterey City Disposal Inc.		01-0081-0-6570-0935-5500-000-00-5506	Gen Institutional - Utilities	\$32,496.00	7 / 25 / 11
120116	1001083 Constellation New Energy		01-0081-0-6570-0935-5500-000-00-5501	Gen Institutional - Utilities	\$328,237.00	7 / 22 / 11
			47-0007-0-6570-1480-5500-000-00-5501	College Center	\$18,700.00	8 / 3 / 11
120117	6711 PACIFIC GAS & ELECTRIC CO		01-0081-0-6570-0935-5500-000-00-5501	Gen Institutional - Utilities	\$220,000.00	7 / 22 / 11
			47-0007-0-6570-1480-5500-000-00-5501	College Center	\$16,256.00	8 / 3 / 11
120118	1003510 Geo. H. Wilson Inc.		01-0080-0-6599-0930-5600-000-00-5620	Plant Services	\$3,800.00	7 / 22 / 11
120119	517 ThyssenKrupp Elevator Corp.		01-0080-0-6599-0930-5600-000-00-5620	Plant Services	\$15,744.00	7 / 22 / 11
120120	517 ThyssenKrupp Elevator Corp.		01-0080-0-6599-0930-5600-000-00-5620	Plant Services	\$5,000.00	7 / 22 / 11
120121	601 MPC FOUNDATION		01-0010-0-6600-1602-5800-000-00-5827	MPC Foundation	\$100,000.00	7 / 22 / 11
120122	1400 COMMUNITY HUMAN SERVICES		01-0010-0-6440-1605-5300-000-00-5306	Community Human Services Council	\$2,975.00	7 / 22 / 11
120123	941424 AMERICAN SUPPLY CO		01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,903.04	7 / 22 / 11
120124	7316 RAPID PRINTERS		01-0080-0-6730-0940-4500-000-00-4511	Human Resources	\$64.95	7 / 22 / 11
120125	950171 COMMUNITY COLLEGE LEAGUE		01-0010-0-6600-1601-5300-000-00-5325	Office of the Superintendent/President	\$1,500.00	7 / 22 / 11
120126	950376 Office Depot		01-0090-0-0500-0105-4300-000-00-4312	Business Skills	\$600.00	7 / 25 / 11
120127	950376 Office Depot		01-0007-0-6470-1450-4500-000-00-4525	Student Employment	\$704.00	7 / 25 / 11
120128	950376 Office Depot		01-0020-0-6600-1501-4500-000-00-4525	Office of VP of Academic Affairs	\$0.00	7 / 25 / 11
120129	941210 VENTEK INTERNATIONAL INC		39-0080-1-6950-0960-6400-000-81-6425	Parking	\$983.12	7 / 28 / 11
120130	1000160 Nextel Communications		01-0080-0-6600-0901-5500-000-00-5528	Office of VP of Admin. Services	\$600.00	7 / 25 / 11
			39-0080-1-6950-0960-5500-000-81-5528	Parking	\$1,600.00	
			01-0080-0-6130-0971-5500-000-00-5528	Media Services	\$540.00	
			01-0007-1-6440-1430-5500-000-80-5528	Health Services	\$400.00	
			01-0090-0-4900-2101-5500-041-00-5528	MPC Education Center	\$500.00	
			01-0080-0-6780-0912-5500-000-00-5528	IS Network and Technology	\$5,500.00	
			01-0080-0-6599-0930-5500-000-00-5528	Plant Services	\$9,000.00	
			01-0081-0-6770-0950-4500-000-00-4551	Gen Institutional-Telecommunications	\$300.00	
120131	ACTT		01-0050-1-7000-1305-4500-000-78-4525	Matriculation Office	\$26.57	7 / 25 / 11
120132	Connor Sports Flooring		48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$9,540.22	7 / 26 / 11
120133	Teracai		01-0081-0-6770-0950-4500-000-00-4551	Gen Institutional-Telecommunications	\$1,835.80	7 / 26 / 11
120134	Teracai		01-0081-0-6770-0950-4500-000-00-4551	Gen Institutional-Telecommunications	\$1,402.22	7 / 26 / 11
120135	MONTEREY COUNTY HERALD		01-0010-0-6600-1601-5700-000-00-5710	Office of the Superintendent/President	\$2,000.00	7 / 27 / 11
120136	Nob Hill Foods -Sacto		04-0007-1-6920-1415-4700-000-20-4706	Children's Center	\$800.00	7 / 27 / 11
			04-0007-1-6920-1415-4500-000-20-4525	Children's Center	\$200.00	
120137	SMART & FINAL		04-0007-1-6920-1415-4700-000-20-4706	Children's Center	\$2,000.00	7 / 27 / 11
			04-0007-1-6920-1415-4500-000-20-4525	Children's Center	\$500.00	
120138	Sysco Food Service of SF		04-0007-1-6920-1415-4700-000-20-4706	Children's Center	\$15,000.00	7 / 27 / 11
			04-0007-1-6920-1415-4500-000-20-4525	Children's Center	\$1,200.00	

Monterey Peninsula College

Purchase Order History
Frpm 120002 to 120192

To: Board of Trustees Date: 23 August 2011

From: Steve Ma Subject: July Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Total	Date
120139		Royal Consumer I	01-0030-0-6120-1510-4500-000-00-4525	Library	\$61.65	7/27/11
120140		Peninsulators	48-0081-0-7100-9037-6400-000-00-6404	Phase I - Furniture/ Equip	\$11,030.00	7/27/11
120141		Bizchair	01-0007-0-6960-2001-4500-000-00-4525	Office of VP of Student Services	\$74.32	7/27/11
120142		AT&T/CALNET 2	01-0010-0-6600-1601-5500-000-00-5528	Office of Superintendent/President	\$1,443.00	7/27/11
120143		US Bancorp Equipment Finance	01-0007-1-6430-1468-5600-000-52-5620	CARE (Coop Agencies Resources Education)	\$2,009.03	7/27/11
120144		COMPUTERLAND OF SILICON VALLE'	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$551.58	7/27/11
120145		Montgomery, Albert	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$1,625.00	7/27/11
120146		OCLC INC	01-0030-0-6120-1510-4500-000-00-4501	Library	\$5,000.00	7/27/11
120147		Peninsula Office Solutions	01-0050-0-6499-1320-5600-000-00-5630	International Student Program	\$700.00	7/27/11
120148		Wilder,Bruce	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$367.91	7/27/11
120149		Wilder,Bruce	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$5,117.05	7/27/11
120150		COASTWIDE ENVIRONMENTAL	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$134,940.00	7/27/11
120151		COG	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$375.38	7/27/11
120152		Axiom Engineers	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$48,200.00	7/27/11
120153		Kleinfelder	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$13,936.00	7/27/11
120154		Central Electric	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$24,528.00	7/27/11
120155		Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$6,668.00	7/27/11
120156		Mobile Modular Mgmt Corp	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$5,040.00	7/27/11
120157		Williams Scotsman	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$4,464.00	7/27/11
120158		Williams Scotsman	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$15,042.48	7/27/11
120159		Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$7,604.00	7/27/11
120160		Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$26,208.00	7/27/11
120161		Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$37,302.00	7/27/11
120162		American Lock & Key	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$858.00	7/27/11
120163		Green Valley Landscape	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$6,011.79	7/27/11
120164		HUGGER MUGGER	01-0090-0-4900-2101-4300-041-00-4312	MPC Education Center	\$890.63	7/27/11
120165		CARLON'S FIRE EXTINGUISHER	01-0080-0-6770-0939-5600-000-00-5626	Gen Institutional-Emergency & Fire Protect	\$1,750.00	7/27/11
120166		SENTRY ALARM SYSTEMS	01-0080-0-6770-0939-5600-000-00-5626	Gen Institutional-Emergency & Fire Protect	\$720.00	7/27/11
120167		SENTRY ALARM SYSTEMS	01-0080-0-6770-0939-5600-000-00-5626	Gen Institutional-Emergency & Fire Protect	\$1,632.00	7/27/11
120168		Palace Art	01-0080-0-6720-0906-6400-000-00-6426	Gen Institutional-Contingencies	\$353.98	7/27/11
120169		SENTRY ALARM SYSTEMS	01-0080-0-6770-0939-5600-000-00-5626	Gen Institutional-Emergency & Fire Protect	\$3,375.00	7/29/11
120170		CARLON'S FIRE EXTINGUISHER	01-0080-0-6770-0939-5600-000-00-5626	Gen Institutional-Emergency & Fire Protect	\$5,100.00	7/27/11
120171		Kool Inc Entertainment Sales	14-0007-0-6960-0963-6400-000-00-6405	PE Facilities (Rental Proceeds)	\$3,980.40	7/27/11
120172		SENTRY ALARM SYSTEMS	01-0080-0-6770-0939-5600-000-00-5626	Gen Institutional-Emergency & Fire Protect	\$3,991.00	7/27/11
120173		US POST OFFICE-salinas	01-0010-0-6710-1523-5800-000-00-5802	Public Information Office	\$10,000.00	7/28/11
120174		SENTRY ALARM SYSTEMS	01-0080-0-6770-0939-5600-042-00-5626	Gen Institutional-Emergency & Fire Protect	\$2,040.00	7/28/11
120175		SENTRY ALARM SYSTEMS	01-0080-0-6770-0939-5600-000-00-5626	Gen Institutional-Emergency & Fire Protect	\$2,313.00	7/28/11

Monterey Peninsula College

**Purchase Order History
Frpm 120002 to 120192**

To: Board of Trustees Date: 23 August 2011

From: Steve Ma Subject: July Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Total	Date
120176		Moulton, Erica	01-0040-1-0400-1517-5100-000-04-5124	MATE Resource Ctr (MATERC)	\$18,742.56	7 / 28 / 11
			01-0040-1-0400-1535-5100-000-85-5124	MATE MOV: Providing Pathways to the Ocean	\$6,247.54	
			01-0040-1-0400-1535-5100-000-84-5124	MATE MOV: Providing Pathways to the Ocean	\$31,237.70	
120177		Gardner, Matt	01-0040-1-0400-1517-5100-000-04-5124	MATE Resource Ctr (MATERC)	\$6,006.00	7 / 28 / 11
			01-0040-1-0400-1535-5100-000-85-5124	MATE MOV: Providing Pathways to the Ocean	\$1,501.50	
			01-0040-1-0400-1535-5100-000-84-5124	MATE MOV: Providing Pathways to the Ocean	\$7,507.50	
120178		Anderson, Judy	01-0040-1-0400-1517-5100-000-04-5124	MATE Resource Ctr (MATERC)	\$10,000.00	7 / 28 / 11
120179		Brown, Caroline	01-0040-1-0400-1517-5100-000-04-5124	MATE Resource Ctr (MATERC)	\$12,000.00	7 / 28 / 11
120180		Monterey Sanitary Supply	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,690.11	7 / 28 / 11
120181		AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,610.33	7 / 28 / 11
120182		Media Systems Group	01-0080-1-7100-0949-6400-000-98-6405	Gen Institutional - Mileage & Travel	\$10,549.17	7 / 29 / 11
120183		Office Depot	01-0007-0-6460-1425-4500-000-00-4525	Student Financial Aide	\$1,000.00	7 / 29 / 11
120184		Office Depot	39-0080-1-6950-0960-4500-000-81-4525	Parking	\$67.17	7 / 29 / 11
120185		Toyota Material Handlin	39-0080-1-6950-0960-5600-000-81-5630	Parking	\$1,571.27	7 / 29 / 11
120186		CHEVRON USA INC	01-0080-0-6770-0937-5500-000-00-5505	Warehouse	\$10,000.00	7 / 29 / 11
120187		S.M.T. Group	48-0081-0-7100-9042-5100-000-00-5180	Phase I-Swing Space	\$41,369.90	7 / 29 / 11
120188		Contrax	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$1,250.89	7 / 29 / 11
120189		XEROX CORPORATION	01-0010-0-6770-1522-5600-000-00-5637	Print Shop	\$12,024.41	7 / 29 / 11
120190		Bookmark	01-0030-0-1000-0220-4300-000-00-4312	Music	\$389.70	7 / 29 / 11
120191		Empleo, Amanda	01-0040-1-0400-1517-5100-000-04-5124	MATE Resource Ctr (MATERC)	\$9,600.00	7 / 29 / 11
120192		Gardner, Matt	01-0040-1-0400-1517-5100-000-04-5124	MATE Resource Ctr (MATERC)	\$900.00	7 / 29 / 11

Monterey Peninsula College

Purchase Order History
From 120002 to 120192

To: Board of Trustees Date 23 August 2011

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

PO No.	Vendor No.	Vendor Name	Account Line No	Department	Amount	Date
Annual payment for Environmental pollution-MPC Fort Ord Properties						
120003	941133	FORT ORD REUSE AUTHORITY	14-0010-0-7100-1085-5400-000-00-5420	MPC at Fort Ord	\$51,205.00	7/1/11
Open order for College Center bond payment						
120004	1004235	Berkadia Commercial Mortgage	46-0007-0-7000-1485-7100-000-00-7101	College Center Bond (46)	\$18,975.00	7/1/11
Open order for EDD Quarterly taxes						
120005	930111	EMPLOYMENT DEVELOPMENT DEPT	01-0080-0-6720-0920-5800-000-00-5845	Fiscal Services	\$20,000.00	7/1/11
Open order for courier service						
120006	950560	LOOMIS	01-0080-0-6720-0920-5800-000-00-5810	Fiscal Services	\$11,000.00	7/1/11
Open order for courier service between MPC and Monterey County Office of Ed						
120007	235	PENINSULA MESSENGER SERVICE	01-0080-0-6720-0920-5800-000-00-5819	Fiscal Services	\$5,310.00	7/1/11
Open order for mandated cost services						
120008	1004205	Mandate Resources Services LLC	01-0080-0-6720-0920-5100-000-00-5195	Fiscal Services	\$5,000.00	7/1/11
Open order for sales and use tax						
120009	1000397	BOARD OF EQUALIZATION	01-0080-0-6720-0920-5800-000-00-5838	Fiscal Services	\$10,000.00	7/1/11
Open order for Siemen's Energy Conservation project						
120014	1003336	Sun Trust Leasing Corp	29-0081-0-7100-0925-7200-000-00-7202	Gen Institutional-Repair	\$275,324.00	7/6/11
Open order for Disability Premiums						
120015	1003339	The Hartford	01-0081-0-6770-0905-3400-000-00-3419	Gen Institutional-Support/Insurance	\$25,682.00	7/6/11
Open order for vision premium						
120016	1598	VISION SERVICE PLAN/CCIG	01-0081-0-6770-0905-3400-000-00-3416	Gen Institutional-Support/Insurance	\$32,183.00	7/6/11
Open order for dental claims						
120017	1002329	Keenan & Associates/CCIG	01-0081-0-6770-0905-3400-000-00-3417	Gen Institutional-Support/Insurance	\$368,114.00	7/6/11
Open order for Life and Accident insurance						
120018	1003432	Standard Insurance Company CB	01-0081-0-6770-0905-3400-000-00-3418	Gen Institutional-Support/Insurance	\$16,848.05	7/6/11
Open order for Life Insurance						
120019	1002082	Anthem Blue Cross	01-0081-0-6770-0905-3400-000-00-3418	Gen Institutional-Support/Insurance	\$19,829.95	7/6/11
Contract for Candiya Mann, Mate Center Evaluation						
120024	1003695	Mann,Candiya	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$14,000.00	7/6/11
Internship Coordinator Contract for Tami Lunsford						
120025	1001297	Lunsford,Tami	01-0040-1-0400-1513-5100-000-53-5124	Marine Tech Ment/Int Prg	\$25,600.00	7/6/11
Cannon copier lease for 28 copiers						
120031	1003396	Canon Business Solutions	01-0010-0-6770-1522-5600-000-00-5637	Print Shop	\$156,786.64	7/7/11
Open order for monthly phone bills for Public Safety Training Center						
120035	940936	AT&T	01-0090-0-2100-2102-5500-042-00-5504	MPC Public Safety Training	\$7,000.00	7/7/11
Open order for monthly phone bills for Marina Campus						
120036	940936	AT&T	01-0090-0-4900-2101-5500-041-00-5504	MPC Education Center	\$20,000.00	7/7/11

Monterey Peninsula College

Purchase Order History
From 120002 to 120192

To: Board of Trustees Date 23 August 2011

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

PO No.	Vendor No.	Vendor Name	Account Line No	Department	Amount	Date
Open order for monthly phone bills for the main campus						
120037	940936	AT&T	01-0081-0-6770-0950-5500-000-00-5504	Gen Institutional - Telecommunications	\$53,500.00	7 / 7 / 11
Renewal or Nursing Allied Health, Ancestry and Historical Databases						
120048	1000200	ProQuest LLC	14-0030-0-6120-1512-4500-000-00-4502	Library (Donations)	\$11,978.00	7 / 12 / 11
Open order for ads						
120054	900028	Monterey County Weekly	01-0010-0-6710-1523-5800-000-00-5802	Public Information Office	\$10,000.00	7 / 13 / 11
Open order for ads						
120055	941570	MONTEREY COUNTY HERALD	01-0010-0-6710-1523-5800-000-00-5802	Public Information Office	\$20,000.00	7 / 13 / 11
Open order for ads for Theatre Arts						
120057	941570	MONTEREY COUNTY HERALD	01-0030-0-1000-0210-5800-000-00-5802	Theatre Arts	\$5,000.00	7 / 13 / 11
Provide 16 directory signs						
120059	1532	APEX SIGNS & GRAPHICS	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$11,477.95	7 / 13 / 11
Landscaping design and installation for New Student Services Building						
120060	1003434	Green Valley Landscape	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$11,978.42	7 / 13 / 11
Microsoft Visual Studio training						
120071	1004453	Source Solutions	01-0080-0-6780-0912-5100-000-00-5114	IS Network and Technology	\$4,400.00	7 / 15 / 11
			01-0080-0-6780-0910-5100-000-00-5114	IS Systems and Programming	\$6,600.00	
Open order for office supplies for the Print Shop						
120079	950376	Office Depot	01-0010-0-6770-1522-4500-000-00-4525	Print Shop	\$8,000.00	7 / 15 / 11
DSA changes on electrical contract at General Classrooms						
120080	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$5,927.00	7 / 15 / 11
Computer hardware and software maintenance						
120085	1002179	Ideal Computer Services Inc.	01-0080-0-6780-0910-5600-000-00-5621	IS Systems and Programming	\$4,627.83	7 / 18 / 11
			01-0080-0-6780-0910-5600-000-00-5622	IS Systems and Programming	\$900.00	
Rental of buses for 5 away football games						
120094	941053	PACIFIC MONARCH LTD	01-0007-0-6960-1405-5600-000-00-5605	Athletics-Men	\$6,454.00	7 / 18 / 11
Maintenance agreement for football and softball turf field						
120096	1002923	Field Turf	14-0030-0-6960-0963-5600-000-00-5620	PE Facilities (Rental Proceeds)	\$7,000.00	7 / 18 / 11
Open order for paper						
120097	4790	JC PAPER CO	01-0010-0-6770-1522-4500-000-00-4525	Print Shop	\$8,000.00	7 / 18 / 11
Workers Comp. Admin. Runoff claims						
120098	951660	KEENAN AND ASSOCIATES	35-0080-0-6770-0908-5100-000-00-5145	Self Insurance	\$8,100.00	7 / 18 / 11
Microsoft Virtual Training						
120099	1004453	Source Solutions	01-0080-0-6780-0912-5100-000-00-5114	IS Network and Technology	\$21,000.00	7 / 19 / 11
Contract to provide walkway lighting between the New Student Services and College Center						
120101	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$12,442.00	7 / 19 / 11
Geotechnical testing and inspections services for the Theater Modernization project						

Monterey Peninsula College

Purchase Order History
From 120002 to 120192

To: Board of Trustees Date 23 August 2011

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

PO No.	Vendor No.	Vendor Name	Account Line No	Department	Amount	Date
120102	409	Kleinfelder	48-0081-0-7100-9045-6100-000-00-6105	Theatre Building	\$24,018.00	7 / 19 / 11
Open order for Library Go Print Lease						
120104	1003396	Canon Business Solutions	14-0030-0-6120-1511-5600-000-00-5637	Library (Office Equipment)	\$7,200.00	7 / 19 / 11
Ed Center thin client parts						
120106	1003940	Teracai	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$8,925.24	7 / 19 / 11
Ed Center thin client parts						
120107	1003940	Teracai	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$6,257.24	7 / 21 / 11
Open order for gas for the Main campus and the College Center						
120112	6711	PACIFIC GAS & ELECTRIC CO	01-0081-0-6570-0935-5500-000-00-5502	Gen Institutional - Utilities	\$163,948.00	7 / 22 / 11
			47-0007-0-6570-1480-5500-000-00-5502	College Center	\$10,453.00	8 / 3 / 11
Open order for water for the Main campus and the College Center						
120113	1442	CALIFORNIA AMERICAN WATER CO	01-0081-0-6570-0935-5500-000-00-5503	Gen Institutional - Utilities	\$272,256.00	7 / 22 / 11
			47-0007-0-6570-1480-5500-000-00-5503	College Center	\$17,359.00	8 / 3 / 11
Open order for sewage for the Main campus						
120114	6117	MONTEREY REGIONAL WATER	01-0081-0-6570-0935-5500-000-00-5507	Gen Institutional - Utilities	\$35,500.00	7 / 22 / 11
Open order for waste disposal for the Main campus						
120115	165	Monterey City Disposal Inc.	01-0081-0-6570-0935-5500-000-00-5506	Gen Institutional - Utilities	\$32,496.00	7 / 25 / 11
Open order for electricity for the Main campus and College Center						
120116	1001083	Constellation New Energy	01-0081-0-6570-0935-5500-000-00-5501	Gen Institutional - Utilities	\$328,237.00	7 / 22 / 11
			47-0007-0-6570-1480-5500-000-00-5501	College Center	\$18,700.00	8 / 3 / 11
Open order for electricity transmission for the main campus and College Center						
120117	6711	PACIFIC GAS & ELECTRIC CO	01-0081-0-6570-0935-5500-000-00-5501	Gen Institutional - Utilities	\$220,000.00	7 / 22 / 11
			47-0007-0-6570-1480-5500-000-00-5501	College Center	\$16,256.00	8 / 3 / 11
Open order for annual elevator certification						
120119	517	ThyssenKrupp Elevator Corp.	01-0080-0-6599-0930-5600-000-00-5620	Plant Services	\$15,744.00	7 / 22 / 11
Open order for annual elevator repairs						
120120	517	ThyssenKrupp Elevator Corp.	01-0080-0-6599-0930-5600-000-00-5620	Plant Services	\$5,000.00	7 / 22 / 11
Open order for Foundation Services to be paid monthly						
120121	601	MPC FOUNDATION	01-0010-0-6600-1602-5800-000-00-5827	MPC Foundation	\$100,000.00	7 / 22 / 11
Open order for cell phone service						
120130	1000160	Nextel Communications	01-0080-0-6600-0901-5500-000-00-5528	Office of VP of Admin. Services	\$600.00	7 / 25 / 11
			39-0080-1-6950-0960-5500-000-81-5528	Parking	\$1,600.00	
			01-0080-0-6130-0971-5500-000-00-5528	Media Services	\$540.00	
			01-0007-1-6440-1430-5500-000-80-5528	Health Services	\$400.00	
			01-0090-0-4900-2101-5500-041-00-5528	MPC Education Center	\$500.00	
			01-0080-0-6780-0912-5500-000-00-5528	IS Network and Technology	\$5,500.00	
			01-0080-0-6599-0930-5500-000-00-5528	Plant Services	\$9,000.00	
			01-0081-0-6770-0950-4500-000-00-4551	Gen Institutional-Telecommunications	\$300.00	

Monterey Peninsula College

Purchase Order History

From 120002 to 120192

To: Board of Trustees Date 23 August 2011

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

PO No.	Vendor No.	Vendor Name	Account Line No	Department	Amount	Date
Court covering carpet tiles and rack for the Marina Ed Center						
120132	Connor Sports Flooring	48-0081-0-7100-9036-6200-000-00-6269		New Education Center of Marina	\$9,540.22	7/26/11
Open order for Children's meals and supplies						
120138	Sysco Food Service of SF	04-0007-1-6920-1415-4700-000-20-4706		Children's Center	\$15,000.00	7/27/11
		04-0007-1-6920-1415-4500-000-20-4525		Children's Center	\$1,200.00	
Shades for A&R, counseling, transfer center with film on 5 doors for the New Student Services Building						
120140	Peninsulators	48-0081-0-7100-9037-6400-000-00-6404		Phase I - Furniture/ Equip	\$11,030.00	7/27/11
Open purchase order for library database cataloging						
120146	OCLC INC	01-0030-0-6120-1510-4500-000-00-4501		Library	\$5,000.00	7/27/11
Reimburse B. Wilder for Smart Classroom supplies for the New Marina Ed Center						
120149	Wilder,Bruce	48-0081-0-7100-9036-6200-000-00-6269		New Education Center of Marina	\$5,117.05	7/27/11
Contractor to provide hazardous abatement work the Theater Modernization project						
120150	COASTWIDE ENVIRONMENTAL	48-0081-0-7100-9045-6100-000-00-6105		Theater Building	\$134,940.00	7/27/11
Building commissioning on Life and Physical Science						
120152	Axiom Engineers	48-0081-0-7100-9042-6200-000-00-6269		Phase I-Swing Space	\$48,200.00	7/27/11
Special Inspection contract for the Life and Physical Science Buildings						
120153	Kleinfelder	48-0081-0-7100-9042-6200-000-00-6269		Phase I-Swing Space	\$13,936.00	7/27/11
Install 13 directory signs						
120154	Central Electric	48-0081-0-7100-9049-6200-000-00-6269		Infrastructure 3	\$24,528.00	7/27/11
Provide plumbing contractor service on the Portable Village Project-Re-encumber from PO112196						
120155	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269		Phase I-Swing Space	\$6,668.00	7/27/11
Open order for rent of 24x40 modular at portable village						
120156	Mobile Modular Mgmt Corp	48-0081-0-7100-9042-6200-000-00-6269		Phase I-Swing Space	\$5,040.00	7/27/11
Open order for rent of restrooms modular at portable village						
120158	Williams Scotsman	48-0081-0-7100-9042-6200-000-00-6269		Phase I-Swing Space	\$15,042.48	7/27/11
DSA changes to plumbing and mechanical contracts at General Classrooms						
120159	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269		Phase I-Swing Space	\$7,604.00	7/27/11
Mechanical contract-Re-encumbered from PO#112353						
120160	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269		Phase I-Swing Space	\$26,208.00	7/27/11
Plumbing contract-Re-encumbered from PO#112397						
120161	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269		Phase I-Swing Space	\$37,302.00	7/27/11
Landscape services for Art Lockers projects						
120163	Green Valley Landscape	48-0081-0-7100-9049-6200-000-00-6269		Infrastructure 3	\$6,011.79	7/27/11
Fire extinguisher annual inspection/repairs/replacements						
120170	CARLON'S FIRE EXTINGUISHER	01-0080-0-6770-0939-5600-000-00-5626		Gen Institutional-Emergency & Fire Protect	\$5,100.00	7/27/11
Mailing of Marina Ed Center schedules						

Monterey Peninsula College

Purchase Order History
From 120002 to 120192

To: Board of Trustees Date 23 August 2011

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

PO No.	Vendor No.	Vendor Name	Account Line No	Department	Amount	Date
120173		US POST OFFICE-salinas	01-0010-0-6710-1523-5800-000-00-5802	Public Information Office	\$10,000.00	7 / 28 / 11
Independent contractor for MATE						
120176		Moulton, Erica	01-0040-1-0400-1517-5100-000-04-5124	MATE Resource Ctr (MATERC)	\$18,742.56	7 / 28 / 11
			01-0040-1-0400-1535-5100-000-85-5124	MATE MOV: Providing Pathways to the Ocean	\$6,247.54	
			01-0040-1-0400-1535-5100-000-84-5124	MATE MOV: Providing Pathways to the Ocean	\$31,237.70	
Independent contractor for MATE						
120177		Gardner, Matt	01-0040-1-0400-1517-5100-000-04-5124	MATE Resource Ctr (MATERC)	\$6,006.00	7 / 28 / 11
			01-0040-1-0400-1535-5100-000-85-5124	MATE MOV: Providing Pathways to the Ocean	\$1,501.50	
			01-0040-1-0400-1535-5100-000-84-5124	MATE MOV: Providing Pathways to the Ocean	\$7,507.50	
Independent contractor for MATE						
120178		Anderson, Judy	01-0040-1-0400-1517-5100-000-04-5124	MATE Resource Ctr (MATERC)	\$10,000.00	7 / 28 / 11
Independent contractor for MATE						
120179		Brown, Caroline	01-0040-1-0400-1517-5100-000-04-5124	MATE Resource Ctr (MATERC)	\$12,000.00	7 / 28 / 11
Projector for the New Marina Ed Center						
120182		Media Systems Group	01-0080-1-7100-0949-6400-000-98-6405	Gen Institutional - Mileage & Travel	\$10,549.17	7 / 29 / 11
Open order for gas cards						
120186		CHEVRON USA INC	01-0080-0-6770-0937-5500-000-00-5505	Warehouse	\$10,000.00	7 / 29 / 11
Open order for warehouse space for Theatre						
120187		S.M.T. Group	48-0081-0-7100-9042-5100-000-00-5180	Phase I-Swing Space	\$41,369.90	7 / 29 / 11
Open order for lease agreement for the Xerox copier in Life Science						
120189		XEROX CORPORATION	01-0010-0-6770-1522-5600-000-00-5637	Print Shop	\$12,024.41	7 / 29 / 11
Independent contractor for MATE						
120191		Empleo, Amanda	01-0040-1-0400-1517-5100-000-04-5124	MATE Resource Ctr (MATERC)	\$9,600.00	7 / 29 / 11

Monterey Peninsula Community College District

Governing Board Agenda

August 23, 2011

Consent Agenda Item No. A.6

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of July 14, 2011 through August 10, 2011.
(Fiscal Year 2010-2011.)

Background:


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


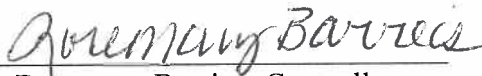
Budgetary Implications:

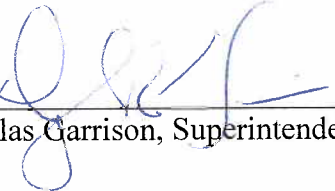
Fund 01 (Restricted General Fund):

Net increase in the 5000 (Other/Services) Object expense category	\$	<u>25,000</u>
Total increase in expense lines budgeted	\$	25,000

- RESOLUTION: BE IT RESOLVED**, that the following budget increases in the Restricted General Fund be approved:
Increase of \$25,000 in funds received for FY 2010-2011.

Recommended By: 
Stephen Ma, Vice President for Administrative Services

Prepared By:  
Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval: 
Dr. Douglas Garrison, Superintendent/President

BUDGET INCREASES

July 14 - August 9, 2011 - **Fiscal Year 2010-11**

Fund 01 (**Restricted General Fund**)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the MATE Resource Center Dept., to reflect supplemental support from National Science Foundation for FY 2010-11.		
Total Revenue:	\$25,000	
Total Expenses:		\$25,000
SUBTOTAL, FUNDS RECEIVED FOR FY 2010-11	\$25,000	\$25,000
<i>TOTAL INCREASES</i>	<i>\$25,000</i>	<i>\$25,000</i>

Monterey Peninsula Community College District

Governing Board Agenda

August 23, 2011

Consent Agenda Item No. A.7

Fiscal Services

College Area

Proposal:

Approve budget adjustments for the period of July 14, 2011 through August 10, 2011.
(Fiscal Year 2010-2011.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Restricted General Fund)

Net decrease in the 4000 (Supplies) Object expense category	\$	110
Net increase in the 5000 (Other/Services) Object expense category	\$	110

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

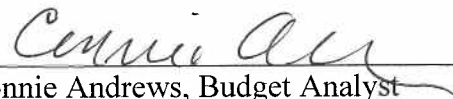
Net decrease in the 4000 Object expense category	\$	110
Net increase in the 5000 Object expense category	\$	110

Recommended By:



Stephen Ma, Vice President for Administrative Services

Prepared By:



Connie Andrews, Budget Analyst



Rosemary Barrios, Controller

Agenda Approval:

Dr. Douglas Garrison, Superintendent/President

MPC

Monterey Peninsula College

BUDGET REVISIONS

July 14 - August 10, 2011

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
			(110)	110			Transfer funds from Printing and Office Supplies to Conference Travel, to cover costs. Transfer was within the Mentor/intern (MATE) Dept.
							Reduction to: 01-0040-1-2200-0646-5100-000-34-5130
							Addition to: 01-0040-1-2200-0646-7500-000-34-7501
0	0	0	(110)	110	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

August 23, 2011

Consent Agenda Item No. A.8

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of July 14, 2011 through August 10, 2011.
(Fiscal Year 2010-2011.)

Background:

Please see attached budget revision documents.

Budgetary Implications:


Fund 01 (Unrestricted General Fund)

Net decrease in the 4000 (Supplies) Object expense category	\$	20,199
Net increase in the 5000 (Other/Services) Object expense category	\$	450
Net increase in the 6000 (Capital Outlay) Object expense category	\$	19,749

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

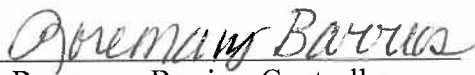
Net decrease in the 4000 Object expense category	\$	20,199
Net increase in the 5000 Object expense category	\$	450
Net increase in the 6000 Object expense category	\$	19,749

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

July 14 - August 10, 2011

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			(909)	909			Transfer funds from Instructional Supplies and Printing. Transfer funds to Professional Organization Memberships, to cover costs. Transfer was within the School of Nursing Dept. Reduction to: 01-0030-0-1200-1215-4300-000-00-4312 01-0030-0-1200-1215-4500-000-00-4511 Addition to: 01-0030-0-1200-1215-5300-000-00-5306
			(19,749)		19,749		Transfer funds from Instructional Supplies to New Equipment, to cover costs. Transfer was within the Instructional One-time Supplies Dept. Reduction to: 01-0020-0-6600-1532-4300-000-00-4312 Addition to: 01-0020-0-6600-1532-6400-000-00-6405
			(450)	450			Transfer funds from Recruiting to Conference Travel, to cover costs. Transfer was within the Human Resources Dept. Reduction to: 01-0080-0-6730-0940-4500-000-00-4507 Addition to: 01-0080-0-6730-0940-5200-000-00-5220
0	0	0	(20,199)	450	19,749	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

August 23, 2011

Consent Agenda Item No. A.9

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of July 14, 2011 through August 10, 2011.
(Fiscal Year 2010-2011.)

Background:

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

Budgetary Implications:

Fund 01 (Unrestricted General Fund):

Net increase in the 4000 (Supplies) Object expense category	\$	<u>50,000</u>
Total increase in expense lines budgeted	\$	<u>50,000</u>


- RESOLUTION: BE IT RESOLVED**, that the following budget increases in the Unrestricted General Fund be approved:
Increase of \$50,000 in funds received for FY 2010-2011.

Recommended By:



Stephen Ma, Vice President for Administrative Services

Prepared By:

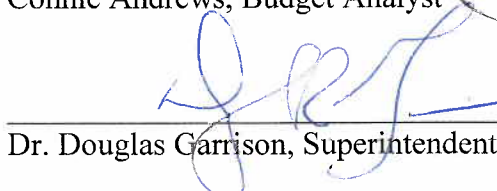


Connie Andrews, Budget Analyst



Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

BUDGET INCREASES

May 11, 2010 -August 10, 2011 - **Fiscal Year 2010-11**
Fund 01 (**Unrestricted General Fund**)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in Instructional One-Time Supplies Department, to reflect amount transferred from Capital Outlay Fund (Sabbaticals Dept.) for FY 2010-11.		
Total Revenue:	\$50,000	
Total Expenses:		\$50,000
SUBTOTAL, ADDITIONAL FUNDS RECEIVED	\$50,000	\$50,000
 <i>TOTAL INCREASES</i>	 <i>\$50,000</i>	 <i>\$50,000</i>

Monterey Peninsula Community College District
Governing Board Agenda

August 23, 2011

Consent Agenda Item No. B

Human Resources
College Area

Proposal:

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

Item	Action	Details	Fiscal Implication
a)	Resignation for Purposes of Retirement	Resignation for the purpose of retirement of Joe McCarley, Maintenance Supervisor, 40 hours per week, 12 months per year, effective July 29, 2011. Retirement to be effective July 30, 2011. Mr. McCarley has served in this position since January 1, 2000.	N/A

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

- a) Resignation for the purpose of retirement of Joe McCarley, Maintenance Supervisor, 40 hours per week, 12 months per year, effective July 29, 2011. Retirement to be effective July 30, 2011.

Recommended By:



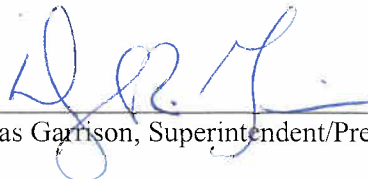
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

August 23, 2011

Consent Agenda Item No. C

Human Resources
College Area

Proposal:

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

Item	Action	Details	Fiscal Implication
a)	Waiver of Re-employment Rights	<p>On May 12, 2011 the Board of Trustees took action to not re-employ certain faculty members in the upcoming 2011-2012 college year as part of a Reduction in Force, including David Michaels, Physics & Astronomy Instructor. The Board of Trustees rescinded this action on June 28, 2011 and offered re-employment to these faculty members. David Michaels has chosen to waive his right to reappointment for one college year under Education Code 87744(b) effective July 2011. The District is under no obligation to maintain this position or funding.</p> <p>Authorize the redistribution of funding from the Physics & Astronomy position to the area of greatest institutional need as determined by the Superintendent/ President.</p>	N/A
b)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall2011.	Included in budget



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

- a) The redistribution of funding from the Physics & Astronomy position to the area of greatest institutional need as determined by the Superintendent/ President.
- b) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2011.

Recommended By:



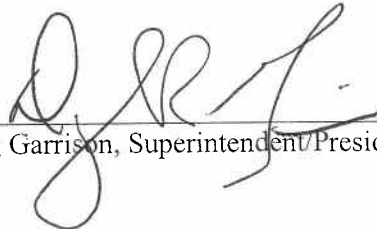
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Doug Garrison, Superintendent/President

**Monterey Peninsula College
Part-time, substitute, and/or overload
Fall 2011 - August**

B2--Teaching Without Benefits

Adam	Andre	HOSP
Ahmed	Osman	ANAT
Alonas-Kodl	Margaret	ART
Anderson	Joseph	ADMJ
Arce	Eve-Marie	CHDV
Ashby	Wendy	ENSL
Ausec	Cindy	GENT
Banks	John	MATH
Banks	Sonia	POLS
Barbudo	Cecilia	SPAN
Barrett-Burnett	Amy	HUMS
Benavente	Emilia	PFIT
Berti	Lisa	ENSL
Bielski	Michael	PHED
Blumeneau	Audrey	ART
Boes	Barbara	ART
Boomer-Adams	Jacqueline	DANC
Brady	Brian	ENSL
Brady	Lee	ENGL
Brown	David	FIRE
Brown	James	FACD
Bruno	Cheryl	MEDA
Bryant	Richard	MUSI
Budris	Mary	ITAL
Butcher	Mary	ENGL
Butcher	Mary	ENSL
Butler	Janet	DANC
Butler	Janet	PFIT
Butzlaff	Shelby	CHDV
Cabrera	Vicente	SPAN
Caldwell	Joni	PSYC
Camarena	Katrina	ENGL
Carlson	Susan	MEDA
Casanave	Martha	PHOT
Castellani	Louis	MATH
Chatwin	Diane	DANC
Clifford	Karen	LIBR
Cote	Laura	DRAM
Craig	Heather	BIOL
Craig	Heather	ANAT
Cristi Michael	Barbara	FREN
Cristobal	John	MATH
Daffner	Sigrid	GERM

Dally	David	MUSI
De Bono	Peter	THEA
Deffley	Anne	ENSL
Deskin-Jacobs	Kathy	THEA
Devine	Cristin	PSYC
Di Palma	Alyce	DANC
Ducote	Keith	GEOG
Edelman	Melvin	PHOT
Eppel	Megan	HIST
Erikson	Curtis	PSYC
Erikson	Curtis	SOCI
Evans	Marcus	AUTO
Evans	Robert	MATH
Ewing	Patrick	ENGL
Fetler	Erik	ENGL
Finell	John	HIST
Fitzpatrick	Elayne	HUMA
Forte	Kimberlyn	ENGL
Foster	Margarette	DNTL
Fujimoto	Susan	ENGL
Fulton	Frances	ANAT
Gable	Cathleen	HUMS
Gabrielson	Linda	PSYC
Gamble	Erin	PFIT
Ghanim	Aziza	ARAB
Girard	Maureen	ENGL
Giusi	Nadya	SOCI
Goetz	Cheryl	FIRE
Goldstein	Marvin	PFIT
Goodwin	Paul	FIRE
Groves	Laurie	DANC
Grych	Margot	ORNH
Guest	Arlene	MAST
Hammer	Robert	BUSI
Hanna	Susan	NURS
Hanner	Dorian	PHOT
Haro	Paula	DANC
Harray	Nancy	ENGL
Hart	Christine	ENSL
Haussermann	John	MATH
Hazdovac	Mary	PFIT
Hazdovac	Mary	PHED
Headley	Laura	ENGL
High	Dennis	ART
Hobbs	William	PSYC
Holaday	Carol	ART
Hooper	Michael	ENGL
Hulanicki	Alexander	ENGL
Hulse	Barney	MUSI

Ibessaine	Andrea	ENGL
Imperial	Dorothy	CHDV
Jacobs	Michael	THEA
Jaeck	Ralph	FACD
Janick	Richard	GENT
Jeffrey	Caitlin	HIST
Jeffrey	Caitlin	WOMN
Johnson	Linda	PFIT
Kary	Brandi	ENGL
Kayawaki-White	Machi	JPNS
Keindl	Pamela	DANC
Keller	Jennifer	SPCH
Kelley	Harald	FIRE
Klevan	Robert	MUSI
Kotin	Daniel	HIST
Lachman	Larry	PSYC
Lamp	Robert	ART
Langland	Sylvia	NUTF
Langland	Sylvia	CHDV
Langland	Sylvia	HOSP
Lanka	Sunita	ENGL
Lanning	Ronald	SPAN
Lee	Paul	HOSP
Lewycky	Jonathon	ART
Little	William	MATH
Lopez	Linda	DNTL
Macbain	Madeleine	ENSL
Magdaleno	Sandra	PERS
Malokas	John	MATH
Manning	Tracey	INTD
Martin	Marlene	ENGL
Mast	Lauren	MATH
Matteson	Phillip	FIRE
May	Victoria	ART
Mccraney-Matz	Wendy	CHDV
Mcnamara	Robert	MUSI
Mellino	Robert	BUSI
Melvin	Janelle	ENGL
Mettler	Gregory	PHOT
Meyer	Carolyn	POLS
Millovich	June	CHDV
Moldenhauer	Michele	PFIT
Moore	Karla	SIGN
Moore	Kit	PHED
Morgan	Donald	ECON
Moss	Christophe	MATH
Niven	Margaret	ART
Nolan	Jeffrey	GEOL
Ogaki	Tomoko	JPNS

Olson	Lydia	PFIT
Omstead	Charles	AUTO
O'Neil	Debra	MEDA
O'Neill	Alicia	PSYC
Ono	Chiyoko	PFIT
Orzel	Jane	MUSI
Osgood	Sharon	PFIT
Osorio	Ruth	ENGL
Pacheco	Samuel	HIST
Padilla	Lindsay	SOCI
Pagnella	Sarah	DNTL
Palmer	Brian	MATH
Partch	Peter	ART
Pastor	Charles	MATH
Pearson	Jesse	PHOT
Philly	Geraldine	MATH
Phillips	Susan	MATH
Pias	Charlene	PFIT
Pickford	Melissa	ART
Pirani	Ayaz	ENGL
Poteete	Paul	CSIS
Provost	John	PHIL
Ramsden-Scott	Sidney	HUMA
Rettenwender	Thomas	INTD
Riemedio	Ryan	PHED
Rivera	Frank	CHEM
Robbins	John	ART
Roberts	Patricia	SPCH
Roberts	R	BUSI
Rocco	Robert	ART
Rogers	Melanie	ADMJ
Ross	Deanna	DANC
Roth	Stewart	FIRE
Ruben	Giulia	ANAT
Russo	Justin	PHED
Sanders	Craig	ENSL
Sanders	Denese	ART
Sare	Dawn	PFIT
Savukinas	Robert	SPAN
Schachter	Sandra	ENSL
Scheibner	Annette	GERM
Schmieg	George	MATH
Schuler	Miles	FIRE
Scott-Behrends	Jim	PFIT
Serena	David	ETNC
Serena	David	POLS
Servi	Amy	PHED
Shapiro	Gary	THEA
Shirley	Kimberly	HLTH

Shullenberger	Geoffrey	ENGL
Sillman	Stephen	ADMJ
Sinclair	Jamaica	DANC
Singer	Susan	NUTF
Smith	Chris	HLTH
Smith	Jeanette	ART
Sobotka	David	BUSI
Spence	Luke	MATH
Stack	Kelly	SIGN
Stevens	Ellen	LNSK
Stewart	James	SPCH
Stewart	James	PERS
Stiebel	Jana	ANTH
Sturt	Deborah	SPCH
Tarantino	Arleen	ENGL
Thiermann	Ann	ART
Thorson	Claire	ART
Tomb	Nicholas	POLS
Tran	Thanh	PHED
Triplett	Ronald	PSYC
Triplett	Ronald	SPCH
Tuff	Paul	PFIT
Turrini-Smith	Leslie	GEOL
Valdez	Valentina	PHED
Van Dam	Georgia	PHIL
Van Dam	Georgia	HUMA
Van Zwaluwenburg	Pam	POLS
Vanderplaats	Virginia	ANAT
Vitanza	Elizabeth	PFIT
Wang	George	CHIN
Washburn	Andrew	MATH
Watkins	Shannan	CHDV
Watson	Lisa	ENGL
Willet	Ava	SIGN
Wills	Linda	MATH
Wisneski	David	CSIS
Wood	John	BUSI
Young	Daphne	ENGL
Zabalbeascoa	Julian	ENGL
Zeitlin	Marsha	LNSK
Zimbelman	Carla	FASH

Monterey Peninsula Community College District

Governing Board Agenda

August 23, 2011

Consent Agenda Item No. D

Human Resources
College Area

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

Background:

Item	Action	Positions/Classification Affected	Cost
a)	Employment	Employment of Ian Sanchez, Laboratory Specialist II, Automotive Technology, 40 hours per week, 11 months per year, effective August 24, 2011.	Included in budget
b)	Employment	Employment of Erin Cuentas, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective August 24, 2011.	Included in budget
c)	Employment	Employment of Daniel Kotin, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective August 24, 2011.	Included in budget
d)	Employment	Employment of Michael Tomblinson, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective August 24, 2011.	Included in budget
e)	Change in Work Year Schedule and Change in hours of Established Position	Change in work year schedule of Instructional Technology Specialist, Humanities, from current 40 hours per week, 9.5 months per year, to 36 hours per week, 10 months and 12 days per year, effective, August 23, 2011. This position is currently vacant.	N/A
f)	Decrease in Work Year Schedule	Decrease in work year schedule of Sciences Laboratory Manager, Life Science, from current 40 hours per week, 12 months per year, to 40 hours per week, 11 months per year, effective, August 23, 2011. This position is currently vacant.	Savings
g)	Approve unpaid leave of absence	Approve unpaid leave of absence requested by Jacqueline Evans, Workability Program Coordinator, Supportive Services, for 6 hours per week, starting August 15, 2011 and ending December 16, 2011.	N/A
h)	Approve unpaid leave of absence	Approve unpaid leave of absence requested by Robin Clouse, Unit Office Manager-Library, starting October 14, 2011 and ending February 15, 2012.	N/A
i)	Resignation	Resignation of Jorge DaCosta, Library Specialist- Circulation Desk, Library, 21.25 hours per week, 8 months and 7 days per year, effective at the end of the day, August 2, 2011.	N/A
j)	Resignation for the purpose of retirement	Resignation for the purpose of retirement of Elizabeth Benoit, Science Laboratory Manager, Life Sciences, 35 hours per week, 11 months per year, effective at the end of the day December 30, 2011.	N/A

Budgetary Implications: See table.

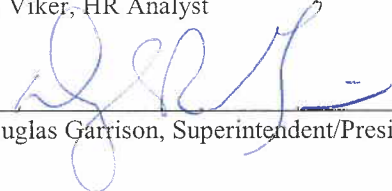
RESOLUTION: BE IT RESOLVED, that the Governing Board approve the following items:

- a) Employment of Ian Sanchez, Laboratory Specialist II, Automotive Technology, 40 hours per week, 11 months per year, effective August 24, 2011.
- b) Employment of Erin Cuentas, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective August 24, 2011.
- c) Employment of Daniel Kotin, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective August 24, 2011.

- d) Employment of Michael Tomblinson, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective August 24, 2011.
- e) Change in work year schedule of Instructional Technology Specialist, Humanities, from current 40 hours per week, 9.5 months per year, to 36 hours per week, 10 months and 12 days per year, effective, August 23, 2011. This position is currently vacant.
- f) Decrease in work year schedule of Sciences Laboratory Manager, Life Science, from current 40 hours per week, 12 months per year, to 40 hours per week, 11 months per year, effective, August 23, 2011. This position is currently vacant.
- g) Approve unpaid leave of absence requested by Jacqueline Evans, Workability Program Coordinator, Supportive Services, for 6 hours per week, starting August 15, 2011 and ending December 16, 2011.
- h) Approve unpaid leave of absence requested by Robin Clouse, Unit Office Manager-Library, starting October 14, 2011 and ending February 15, 2012.
- i) Resignation of Jorge DaCosta, Library Specialist- Circulation Desk, Library, 21.25 hours per week, 8 months and 7 days per year, effective at the end of the day, August 2, 2011.
- j) Resignation for the purpose of retirement of Elizabeth Benoit, Science Laboratory Manager, Life Sciences, 35 hours per week, 11 months per year, effective at the end of the day December 30, 2011.

Recommended By: 
Barbara Lee, Associate Dean of Human Resources

Prepared By: 
Kali F. Viker, HR Analyst

Agenda Approval: 
Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

August 23, 2011
Board Meeting Date

Consent Agenda Item No. E

Human Resources
College Area

Proposal:

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

Background:

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

Budgetary Implications:

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

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

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

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

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

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

BOARD AGENDA: 23-Aug-11

ADMINISTRATION						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM:	TO:	HOURS
Galvan	Abel	Security Guard - Substitute	\$13.74	07/15/11	07/26/11	25 Total Hrs.
Galvan	Abel	Security Guard - Substitute	\$13.74	07/20/11	07/20/11	8 Total Hrs.
ADMISSIONS & RECORDS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM:	TO:	HOURS
Arroyo	Susan	College Assistant V	\$12.98	08/19/11	09/09/11	29 Hrs. Per Wk
Brown	Kimberly	College Assistant V	\$12.98	08/19/11	09/09/11	29 Hrs. Per Wk
Chee	Jean	College Assistant V	\$12.98	08/19/11	09/09/11	29 Hrs. Per Wk
Cutino	MaryAnn	College Assistant V	\$12.98	08/19/11	09/09/11	29 Hrs. Per Wk
Del Rosario	Anita	College Assistant VI	\$13.46	08/19/11	09/09/11	29 Hrs. Per Wk
Iwamoto	Pamela	College Assistant V	\$12.98	08/19/11	09/09/11	29 Hrs. Per Wk
Jones	Ivory	College Assistant VI	\$13.46	08/19/11	09/09/11	29 Hrs. Per Wk
Mohlenhoff	Rachelle	College Assistant VII	\$14.43	08/19/11	09/09/11	29 Hrs. Per Wk
Simons	Karma	College Assistant VII	\$14.43	08/19/11	09/09/11	29 Hrs. Per Wk
ATHLETICS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM:	TO:	HOURS
Alvarado	Elihu	Professional Expert	\$150.00	08/01/11	08/30/11	Flat Rate
Alvarado	Elihu	Assistant Football Coach	\$1,908.00	09/01/11	11/30/11	Flat Rate
Banks	Joseph	Professional Expert	\$150.00	08/01/11	08/30/11	Flat Rate
Banks	Joseph	Assistant Football Coach	\$2,264.00	09/01/11	11/30/11	Flat Rate
Brown	David	Professional Expert	\$150.00	08/01/11	08/30/11	Flat Rate
Brown	David	Assistant Football Coach	\$963.00	09/01/11	11/30/11	Flat Rate
Calhoun	Vernon	Professional Expert	\$150.00	08/01/11	08/30/11	Flat Rate
Calhoun	Vernon	Assistant Football Coach	\$963.00	09/01/11	11/30/11	Flat Rate
Castillo	Leandro	Professional Expert	\$150.00	08/01/11	08/30/11	Flat Rate
Castillo	Leandro	Assistant Football Coach	\$2,645.00	09/01/11	11/30/11	Flat Rate
Cortez	Francis Jr.	Professional Expert	\$150.00	08/01/11	08/30/11	Flat Rate
Cortez	Francis Jr.	Assistant Football Coach	\$2,264.00	09/01/11	11/30/11	Flat Rate
Davi	Anthony C	Professional Expert	\$150.00	08/01/11	08/30/11	Flat Rate
Davi	Anthony C	Assistant Track Coach	\$1,444.00	09/01/11	11/30/11	Flat Rate
Neligh	Casey	Professional Expert	\$150.00	08/01/11	08/30/11	Flat Rate
Neligh	Casey	Assistant Track Coach	\$1,444.00	09/01/11	11/30/11	Flat Rate
Riemedio	Ryan	Professional Expert	\$150.00	08/01/11	08/30/11	Flat Rate
Riemedio	Ryan	Assistant Football Coach	\$2,510.00	09/01/11	11/30/11	Flat Rate
Riemedio	Ryan	Professional Expert	\$1,000.00	09/01/11	11/30/11	Flat Rate

CHILD DEVELOPMENT						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM: TO:		HOURS
Badger	Gioranna	First 5 Grant	\$775.00	08/01/10	06/09/11	Flat Rate
Booth	Jessica	First 5 Grant	\$775.00	08/01/10	06/09/11	Flat Rate
Campbell	Cindy	First 5 Grant	\$775.00	08/01/10	06/09/11	Flat Rate
DiRocco	Angie	First 5 Grant	\$775.00	08/01/10	06/09/11	Flat Rate
Hagerty	Joanne	First 5 Grant	\$775.00	08/01/10	06/09/11	Flat Rate
Heydeman	Melissa	First 5 Grant	\$775.00	08/01/10	06/09/11	Flat Rate
Nand	Sudeshna	First 5 Grant	\$775.00	08/01/10	06/09/11	Flat Rate
Nyznyk	Catherine	First 5 Grant	\$775.00	08/01/10	06/09/11	Flat Rate
Powell	Nancee	First 5 Grant	\$775.00	08/01/10	06/09/11	Flat Rate
Procive	Jeffrey	First 5 Grant	\$775.00	08/01/10	06/09/11	Flat Rate
Rigmaiden	Mary	First 5 Grant	\$775.00	08/01/10	06/09/11	Flat Rate
Wright	Marie	First 5 Grant	\$775.00	08/01/10	06/09/11	Flat Rate
FACILITIES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM: TO:		HOURS
Garcia	Lorena	Substitute-Custodian	\$13.57	08/08/11	09/09/11	40 Hrs. per Wk
LIFE SCIENCE						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM: TO:		HOURS
Griffin	Laura	Substitute-College Assist X-Lab Aid	\$16.35	08/08/11	10/07/11	40 Hrs. Per Wk
TRIO						
LAST NAME	FIRST NAME	POSITION	PAY RATE	DATES FROM: TO:		HOURS
Scott	Phillip	Tutor-Math	\$10.00	08/22/11	12/15/11	Up to 10 Hrs./Wk
Woods	Jason	Tutor-Math	\$10.00	08/22/11	12/15/11	Up to 10 Hrs./Wk