

# Monterey Peninsula Community College District

## Governing Board Agenda

September 26, 2012

Consent Agenda Item No. A.1

Superintendent/President  
Office

### Proposal:

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

### Background:

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

### Budgetary Implications:

None.

**RESOLUTION: BE IT RESOLVED**, that the Governing Board approve the minutes of the Board Regular Meeting on August 22, 2012.

**Recommended By:** Dr. Douglas Garrison, Superintendent/President

**Prepared By:**

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

**Agenda Approval:**

Dr. Douglas Garrison, Superintendent/President

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

**REGULAR BOARD MEETING**

1:30-2:58pm, Closed Session, Classroom MA104, Marina  
3:00-6:58pm, Regular Meeting, Classroom MA402, Marina  
289 12<sup>th</sup> Street, Marina, CA 93933  
www.mpc.edu/GoverningBoard

**WEDNESDAY, AUGUST 22, 2012**

**MINUTES**

1. OPENING BUSINESS

A. Call To Order – Chair Steck opened the Regular Meeting at 3:08pm.

B. Roll Call - present:

Mr. Charles Brown, Vice Chair

Dr. Douglas Garrison, Superintendent/President

Ms. Marilyn Gustafson, Trustee

Mr. Rick Johnson, Trustee

Dr. Loren Steck, Chair

Staff:

Ms. Barbara Lee

Absent:

Dr. Margaret-Anne Coppernoll, Trustee

C. Public Comments on Closed Session Items – none.

D. Closed Session – items under discussion:

1) Public Employment, Interim Superintendent/President  
(Government Code Section 54957), Barbara Lee

2) Conference with Labor Negotiators (Government Code Section 54957.6)

a) Agency Negotiators: Steve Ma and Barbara Lee

b) Employee Organization: MPCEA/CSEA

3) Superintendent/President Quarterly Evaluation (Government Code Section 54947)

E. Reconvene to Regular Board Meeting and Roll Call – present:

Mr. Charles Brown, Vice Chair

Dr. Douglas Garrison, Superintendent/President

Ms. Marilyn Gustafson, Trustee

Mr. Rick Johnson, Trustee

Dr. Loren Steck, Chair

Absent:

Dr. Margaret-Anne Coppernoll, Trustee

F. Report Action Taken In Closed Session – no actions were taken.

## 2. RECOGNITIONS

A. Recognition of Visitors – none.

B. Comments from Visitors – none.

## 3. COMMUNICATIONS

A. Comments from Visitors – none.

B. Written Communications:

- 1) Congratulations! Fred Hochstaedter awarded 2012 POWER Award for Statewide SLO Champion, for the Academic Senate for California Community Colleges, announced by Kathy Booth, Executive Director, the RP Group / July 27

The Governing Board congratulated Fred on the 2012 POWER Award in recognition of his efforts on behalf of the Academic Senate improving Student Learning Outcomes (SLOs) at MPC.

MPC All User Emails:

- 1) HR Employment: Instructional Specialist, Math Learning Center
- 2) Foundation: Faculty and Staff Advancement Awards, deadline September 12
- 3) Virginia Fry: Life Celebration at MPC, August 4 (former Biology Instructor)
- 4) Larry Walker: TRiO Learning Center (tutors) and International Student Programs relocated to AD103 and AD102 through June 2014; TRiO staff offices remain in Student Services Building
- 5) Molly May: Departing Japanese Students Host Farewell Program August 7
- 6) HR Employment: Director of Information Services, Information Systems Dept.
- 7) HR Employment: Associate Dean of Instructional Technology & Design
- 8) MPC Theatre Calendar September-December Productions: 1) Androcles and the Lion; 2) Barefoot in the Park; and 3) Christmas Carol

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

- 1) HR Employment: Superintendent/President in *The Chronicle of Higher Education*
- 2) Ad: MPC Fall Classes Begin August 27; Enclosed: Fall 2012 Schedule of Classes
- 3) Article: Chef Lee takes over as director of Drummond Academy
- 4) Article: Learning to Serve; Chef Paul Lee new Culinary Director of the Drummond Culinary Academy at Rancho Cielo
- 5) Football Trek: Greenfield Kids Journey to Johnson-Toney Camp at MPC
- 6) Slow Down: Keep Fort Ord Wild's suit alleges the Eastside Parkway was approved without a public process, and heads to court; MPC dismissed from case
- 7) Local fields taking shape for November elections: Monterey City Council seats (Alan Haffa files for election)
- 8) Cancer survivors gather to celebrate at MPC

C. Reports and Presentations:

- 1) Institutional Report – no report.
- 2) Superintendent/President's Report, Dr. Douglas Garrison  
Flex Day for faculty and staff is tomorrow; the Board is always invited to attend Flex Day presentations and workshops. / Four full-time and one temporary faculty were hired this summer. / Joe Demko will report today on the swimming pool design process, and Laura Franklin will provide an overview on the pilot continuing education program.
- 3) Vice Presidents' Reports: Steve Ma, Dr. Céline Pinet, and Carsbia Anderson

Celine Pinet, Vice President of Academic Affairs.

Celine congratulated Fred for his 2012 POWER Award, reporting the award is one the entire college achieved by the work accomplished on student learning outcomes (SLOs). Fred will carry our innovations to the state level. / Another new collaborative effort this summer was Academic Affairs and Student Services organizing assessment sessions with English and Second Language Instructors helping to assess and register new students. / Marina's enrollment is looking good, up by 36%, achieved by scheduling the right classes and coordinating services. / Celine was invited by D.J. Singh to the mbrace summer presentations of student internships at the network deployment symposium on computer sciences, information sciences, and networking.

Dr. Garrison commented that Fred has received much deserved recognition which should not go unnoticed, as well as for those involved with the long term development of MPC's response to student learning outcomes. Our path was different than most colleges, which tended to reduce the SLO debate to data collection, using software to look at quantitative conservation. MPC committed to qualitative discussions on student learning. Fred sees the award as validation that our approach to student success is trailblazing and is a valuable endorsement in the development of our ACCJC Mid-Term Report, as well as the comprehensive evaluation due to ACCJC in 2016.

Carsbia Anderson, Vice President for Student Services.

Carsbia concurred that our culture at MPC has always been about quality and not just looking at numbers. Other colleges are now looking at MPC to see how we incorporated SLOs and are looking to shift their processes to align with the way our SLO processes are working. / Registrations are ongoing since April-May and our high school outreach activities were successful. / Carsbia attended a TRiO learning center orientation for athletes from the men's and women's basketball team and baseball team. TRiO staff are holding the student-athletes students accountable and is getting better responses every term. / Changes in staffing are ongoing with the resignation of Erin Miller. / Nicole Dunne, the Director of Admissions and Records is working out well, replacing Vera Coleman. / Last month the Board took action to lay off four CDC workers and Human Resources is working hard to find alternatives for these employees. Sudhesna Nand is now our

Academic Support Center Coordinator. One employee left for a local K-12 position, and others look to remain at MPC. / Brenda Kalina will work as lead Director of Student Financial Services until that assignment is filled with the retirement of Claudia Martin. / Carsbia is working with the Foundation's Alumni Committee on the 65<sup>th</sup> anniversary celebration and alumni BBQ. / MPC has again been designated as a Veterans friendly campus, in recognition of Gaozong Thao's work with our Veterans. Gaozong has resigned as Matriculation Services Specialist. She has a Masters in Counseling and is taking an adjunct position in the International Students Department. / Course enrollments are up.

4) Annual Academic Senate Report and by Fred Hochstaedter, President.

**Comm Academic Senate Annual Report 2012.pdf**

Fred discussed the issues this year on accreditation, adjunct hiring, impact of student success task force and course repetition. The Academic Senate achievements were ones of collaboration and teamwork. Nearly every member of the Academic Senate contributed and because of these efforts, the Senate accomplished more of its goals and attained a better collective understanding of issues confronting the California Community College System than in years past. For example:

- Kathleen Clark represented the group at the Fall ASCCC Plenary, taking the results of conversations about repeatability and "Student Success" and translating them into votes on specific resolutions.
- Robynn Smith and Jamie Dagdigian were active in contributing to the MPC Academic Senate's position on repeatability
- Anita Johnson represented the group at the Spring ASCCC Plenary, a much more civilized affair.
- Sue Hanna represented the Academic Senate at Board Meetings, conveying the appointment of faculty members to the President Search committee.
- Brian Brady represented adjunct faculty on the adjunct faculty hiring process committee. This was a two-year effort. We hope it achieved the goal of finding a balance between making the process as open as possible to increase the diversity and excellence of our adjunct faculty without increasing the workload on faculty and staff to an unmanageable degree.
- Steve Albert led the effort on plus/minus grading, visiting all divisions at their monthly meetings, and then developing a faculty survey.
- Kevin Raskoff and Andres Durstenfeld led an effort to investigate improvement in our mentoring and evaluation processes.
- Alexis Copeland played a key role in facilitating the technology conversation with the VP of Administrative Services.
- Mike Torres facilitated the group finding ways to increase collaboration between Student Services, Academic Affairs, and Administrative Services.
- Catherine Webb filled in taking notes at a few meetings, practicing for her role as Secretary next year.
- Kelly Fletes participated in both the Flex Day committee and the Academic Affairs – Student Services collaboration group.
- Steve Belding represented the ASMCP, substantively contributing to many of our conversations, most memorably providing a student perspective on plus/minus grading, technology, and Distance Education.

- Stephanie Tetter and Mark Clements finished multi-year stints on the Academic Senate Executive Committee serving as Secretary and COC Chair, respectively.
- Finally, Chris Calima led the Flex Committee in planning two more in a series of flex day events that have been widely acclaimed as stimulating, entertaining, and informative.

Fred's summarized each achieved goal (see report for specific accomplishments of each goal):

- Address Accreditation recommendations on SLOs
- Address Accreditation recommendations on Distance Ed (ICDE)
- Examine and recommend changes if necessary and disseminate information on hiring, program review, planning flex days, and making technology a more user-centered resource
- Ensure high quality instruction and services by investigating, and possibly revising the faculty evaluation and mentoring process, and investigate and possibly recommend plus/minus grading
- Review board policies that related to academic and professional matters
- Encourage collaboration between faculty and staff involved in instruction, student services, and administrative services
- Work collaboratively with ICDE to establish a philosophy that articulates the role, scope and meaning of high quality distance education
- Participate in the development of the Educational Master Plan

Fred concluded by inviting the Board to come to Fall Flex Day and join groups to see how these issues are discussed. The summary of those reflections will be contained in the ACCJC Mid-year Report.

- 5) MPCEA Report, Loran Walsh, President – Loran reported meeting with the District to discuss the effects of Reduction in Force (RIF) and reduction in hours in the CDC. The meeting was a learning experience for the negotiations team and also demonstrated the rights of MPCEA. / He referred to the Board's approval of the 2012-2013 Budget, reminding the Board that benefit package reserves and Classified salary reductions are being used to balance the budget.  
[CSEA L Walsh.pdf](#)
- 6) MPCTA Report, Mark Clements, President – no report.
- 7) ASMPAC Report, 2012-2013 Director of Representation – Daniel Cervantes represented ASMPAC, reporting their first meeting last Friday was successful. Vacancies on Council require more work on recruitment. Daniel will continue to report for ASMPAC until the Director of Representation vacancy is filled. / Under discussion are issues on club fundraisers and ASMPAC is looking to work on a policy to collaborate with the food services in the Student Center.
- 8) College Council Report, Dr. Alan Haffa, Co-chair – no report.
- 9) MPC Foundation, Robin Venuti, Executive Director – no report.
  - a) Monthly Donations \$78,319.79

10) Governing Board Reports

- a) Trustee Rick Johnson – after completing the Board’s self evaluation, Rick believes the work done by the Superintendent/President on legislative issues is awesome. / It was a pleasure attending Virginia Fry’s memorial to see the enjoyable interactions between the campus community and instructors.
- b) Trustee Marilyn Gustafson – is looking forward to Flex Day.
- c) Trustee Charlie Brown – welcomed faculty and staff back to Fall semester. The campus is looking great. It was a long working summer for the Board as well Administration and services.
- d) Trustee Loren Steck – is the proud father of a son interning at Jet Propulsion Labs (JPL) in Southern California. Loren was privileged to view the Mars landing at JPL.
- e) CHS Report, Loren Steck – no report.

11) Legislative Advocacy Report, Dr. Douglas Garrison

- a) Federal Legislation Update, Association of California Community College Administrators (ACCCA) Weekly Update, July 27, 2012
- b) The League Legislative Update, Week of August 13, 2012
- c) CEOCC Board, Area 6 elects Brian King, Superintendent/President, Cabrillo

Dr. Garrison reported the Federal Government is keeping our attention focused on the possibility of being impacted by pending reductions to the Federal Budget by \$1.2 trillion. Comments from the Secretary of Education indicate that discretionary income in Pell Grants will not be impacted and there should be no change in eligibility. / Finally, the CEOCC Board, Area 6, held elections and Cabrillo Superintendent/President Brian King was elected to the Board. He is active statewide and will be a good voice for the Central Coast.

12) Special Report – Bond Update Reports, Joe Demko – see attached reports.

- a) Active Bond/Facility Projects Update
- b) Cost Control Report
- c) Master Schedule/Construction Phase Only
- d) Bond Expenditure Report
- e) Pool/Tennis Remodeling Design Report – see Pool/Tennis Courts Chronology. [Kitchell Pool-Tennis Chronology 8 22 12.pdf](#)

4. CONSENT CALENDAR

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

Motion Johnson / Second Brown / Carried

**2012/2013-11**

BE IT RESOLVED,

- 1) That the Governing Board approve the minutes of Regular Board Meeting on July 25, 2012.
- 2) That the Governing Board accept gifts donated to the college with appropriate acknowledgement to donors.

- 3) That the July manual payroll in the amount of \$639.02, and the July regular payroll in the amount of \$1,401,606.24, for a total payroll of \$1,402,245.26, be approved.
- 4) That Commercial Warrants:
 

Number 12946951 through Number 12946974.....	\$522,377.72
Number 12947354 through Number 12947383.....	\$540,251.81
Number 12947913 through Number 12947977.....	\$300,425.66
Number 12948754 through Number 12948829 .....	\$310,241.37
Number 12949249 through Number 12949300.....	\$608,081.98
Number 12949634 through Number 12949636.....	\$1,515.50
Number 12950344 through Number 12950385.....	\$104,293.14
Total .....	\$2,387,187.18
- 5) That July 2012 Purchase Orders 130001 through 130210 in the amount of \$10,586,865.87, be approved.

B. Management Personnel:

- 6) That the Governing Board approve the following item:
  - a) Interim appointment of Lynn Noell for Director of Information Services, Range 67, effective September 1, 2012, until the permanent position is filled.

C. Faculty Personnel:

- 7) That the Governing Board approve the following items:
  - a) Employment of Joel Pickering, full time, temporary, non-tenure track Math Instructor, column and step pending verification of education and experience, for the academic year 2012-2013.
  - b) Pulled: ~~Grant Equivalency to Melissa Pickford to teach MUSI 90: Independent Study, and THEA 90: Independent Study, effective Fall 2005.~~
  - c) Pulled: ~~Grant Equivalency to Sarah Pagnella to teach \_\_\_\_\_, effective Fall 2009.~~
  - b) Each month individuals are hired as part-time, substitute, and overload. The attached list includes hires for Fall 2012.

D. Classified Personnel:

- 8) That the Governing Board approve the following items:
  - a) Employment of Sylvia Leal-Malone, Food Preparer, Child Development Center, 18 hours per week, 9 months and 11 days per year, effective August 23, 2012.
  - b) Employment of Sudeshna Nand, Coordinator, Academic Support Center, 40 hours per week, 8 months and 11 days per year, effective August 23, 2012.
  - c) Employment of Kristen Landsdale, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective August 28, 2012.
  - d) Employment of Gabino Valladares, Instructional Technology Specialist, Humanities and Social Science, 36 hours per week, 10 months and 12 days per year, effective August 27, 2012.



- e) Pulled: ~~Employment of \_\_\_\_\_, Scheduling Technician, Academic Affairs, 40 hours per week, 12 months per year, effective \_\_\_\_\_, 2012.~~
- f) Pulled: ~~Employment of \_\_\_\_\_, Instructional Specialist, English & Study Skills Center, 18 hours per week, 7 months and 19 days per year, effective September 1, 2012. Child Development Specialist (Claire Giannini Fund), Child Development Center, 18 hours per week, 9 months per year, effective \_\_\_\_\_, 2012.~~
- e) Establish new position, Child Development Specialist (Claire Giannini Fund), Child Development Center, 18 hours per week, 9 months per year, effective September 1, 2012.
- f) Resignation for the purpose of retirement of Kirk Hall, Library Specialist, Interlibrary Loans/Periodicals/Circulation Desk, Library, 40 hours per week, 12 months per year, effective at the end of the day, January 2, 2013.
- g) Resignation of Erin Miller, Re-entry Counseling Services Specialist, Student Services, 40 hours per week, 12 months per year, effective at the end of the day, August 3, 2012.
- h) Resignation of Melissa Finlen, Child Development Specialist, Child Development Center, 32.5 hours per week, 10 months per year, effective at the end of the day, August 10, 2012.

E. Short Term and Substitute Personnel:

- 9) 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 2012-2013 Monthly Financial Reports for the period ending July 31, 2012, prior to year-end closing, be accepted.

Steve Ma, Vice President of Administrative Services Report:

Steve noted that revenues received from the 2011-2012 deferral payment of \$4,222,204 allowed us to make payroll in July. Expenditures are continuing to track as projected, and all fiduciary funds are tracking close to budget. Fiscal Services is in the process of closing the books for FY 2011-2012.

Motion Johnson / Second Gustafson / Carried **2012-2013/12**

- B. BE IT RESOLVED, that the attached Quarterly Financial Status Report for the quarter ending June 30, 2012, as presented on form CCFS 311Q, be accepted and made part of the minutes of this meeting.

Motion Brown / Second Johnson / Carried **2012-2013/13**

- C. BE IT RESOLVED, that the Governing Board approve the 2012-2013 Appropriation Limit per Article XII-B, California Constitution (Gann Limit) as computed on the attached worksheet.

Motion Gustafson / Second Brown / Carried **2012-2013/14**

- D. PUBLIC HEARING: to review the Final Budget for Fiscal Year 2012-2013 prior to its adoption. PUBLIC HEARING  
2012-13 Final Budget.pdf

Steve Ma, Vice President of Administrative Service, presented the Governing Board with a report on the 2012-2013 Final Budget. There were no comments from the public.

- E. BE IT RESOLVED, that the Governing Board adopt the Final Budget for Fiscal Year 2012-2013.

Motion Gustafson / Second Brown / Carried **2012-2013/15**

- F. BE IT RESOLVED, that the Governing Board adopt the attached Amendment Number Two to Monterey Peninsula Community College District's 403(b) Plan to allow employer paid contributions, and

BE IT FURTHER RESOLVED, that the Vice President for Administrative Services is authorized to execute the Amendment.

Motion Johnson / Second Gustafson / Carried **2012-2013/16**

Gary Fuller, co-chief negotiator for MPCTA, commented that if the Board approves this item, the ability to allow employer paid contributions to the College's 403(b) Plan should also be available to faculty and staff.

- G. BE IT RESOLVED, that Dr. Douglas R. Garrison be employed as Interim Superintendent/President for the period September 1, 2012 through December 31, 2012, and

BE IT FURTHER RESOLVED, that the attached employment agreement with Dr. Douglas R. Garrison be approved.

Motion Johnson / Second Gustafson/ Carried **2012-2013/17**

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

INFORMATION

Dr. Loren Steck reported the following action has occurred:

- the filing period for candidates closed last week and 53 applications were received; 51 candidates were selected;
- the Search Committee met today and moved to interview 14 candidates; one has declined; 13 will be interviewed the week of September 10-14;
- The Search Committee had one change in membership; Gaozong Thao will no longer represent Classified employees due to her job change; Gaozong has been replaced by Brenda Kalina.
- The Search Committee is on track for forwarding to the Board the final candidates for interviews October 1-4; the goal is to select 3-5 candidates for Open Forums for the MPC faculty, staff and public, and final interviews by the Board.

- I. BE IT RESOLVED, that the Governing Board of the Monterey Peninsula Community College District approve the following resolution in support of passage of “Proposition 30 - Temporary Taxes to Fund Education. Guaranteed Local Public Safety Funding” on the November 2012 Ballot.

RESOLUTION:

WHEREAS, community colleges have taken extensive cuts to funding over recent years, while trying to educate the largest high school graduating classes in California history and need funding to provide the programs and services necessary to increase the number of successful degree and certificate holders;

WHEREAS, community colleges have been forced to turn away as many as 130,000 potential students in a single year due to the need to reduce course sections, generally from 5-15% annually per district;

WHEREAS, community colleges have served an estimated 252,000 students over the last five years (2007-2008 to 2011-2012) for whom they have not received any apportionment, categorical, or student support funding;

WHEREAS, community colleges are operating with \$996 million (23%) less in total programmatic support in 2011-2012 than in 2007-2008, including cuts to both apportionment and categorical funding;

WHEREAS, community colleges have operated on per-student funding which has been reduced from \$5,659 in 2007-2008 to \$5,115 in 2011-2012, a loss of 9.6% over this five-year period, while the unfunded cost-of-living (2008-2009 to 2011-2012) has increased by a compounded 20.5%;

WHEREAS, the Legislature has increased fees from \$600 annually in 2008-2009 to \$1,380 for the 2012-2013 school year, while the majority of community college students have incomes so low that they are eligible for the Board of Governors’ (BOG) Fee Waiver;

WHEREAS, the Governor’s tax initiative on the November 2012 ballot would generate an estimated \$8.5 billion annually by temporarily increasing the personal income tax on the State’s wealthiest taxpayers for seven years and increasing the sales tax by one-quarter of one percent for four years;

WHEREAS, the State General Funds freed up for discretionary state programs by this ballot measure that otherwise would be needed to fund Proposition 98 and local public safety will allow the State to address its ongoing structural budget deficit;

WHEREAS, without successful passage of the “Temporary Taxes to Fund Education” Initiative, the California community colleges budget will be cut by an additional \$338 million;

WHEREAS, the funding to Monterey Peninsula College will be further reduced by \$2.3 million if the Governor’s tax initiative fails;

WHEREAS, the California community colleges, including Monterey Peninsula College, are essential for providing higher education opportunity for over two million Californians annually;

WHEREAS, the California community colleges, including Monterey Peninsula College, are essential for providing students with the skills to be economically successful in the California economy;

WHEREAS, additional cuts in funding will further impair the ability of the California community colleges and Monterey Peninsula College to continue providing these essential higher education and job training services to Californians;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Monterey Peninsula Community College District supports the passage of the Governor's initiative on the November 2012 ballot entitled "Proposition 30 - Temporary Taxes to Fund Education. Guaranteed Local Public Safety Funding," which will limit the cuts which would otherwise be made to community colleges, including Monterey Peninsula College and K-12 school districts, while providing budget stability from the temporary increases in sales and personal income taxes.

Motion Johnson / Second Brown / Carried

2012-2013/18

AYES: Brown / Gustafson / Johnson / Steck  
NOES: None  
ABSTAIN: None  
ABSENT: Coppernoll

- J. INFORMATION: The Governing Board receives information related to a Letter of Intent (LOI) with Automotive Heritage and Preservation Foundation (AHPF) to investigate development of a private/public partnership.

INFORMATION

Dr. Garrison reported that the signing of a Letter of Intent (LOI) between MPC and representatives of the Automotive Heritage and Preservation Foundation (AHPF) specifies that "subject to compliance with the Laws and limitations imposed by the Laws, MPC and AHPF agree to engage in continuing discussions: (i) to develop a potential framework of rights and obligations of the Private/Partnership; (ii) consideration of alternative means to development of the Private/Public Facilities consistent with the Laws; and (iii) consideration of alternative means of financing and funding development and ongoing operations of the Private/Public Facilities." This language is very important because the key terms are "engage in continuing discussions." He stressed that he wants the Board to recognize that the LOI does not oblate MPC to any agreement.

State funding for California community colleges has declined since 2008, and regulatory changes have limited enrollment opportunities. As a result, the College has initiated efforts to examine potential funding alternatives. Education Code Sections 81390-81402 define the process for developing a long term lease of District property to a non-district entity under a private/public partnership. The proposal from the Automotive Heritage and Preservation Foundation (AHPF) is to develop a Technical School of Automotive Restoration in the college district and permit AHPF to construct/operate a proposed Monterey Museum of Automotive Arts on the Monterey campus, through which the college would receive additional funding and create educational opportunities for programmatic development.

Discussion of this proposal began in 2009. Administration has reviewed publications by the Community College League of California on elements of successful partnerships and consulted with legal counsel on this specific proposal. Monterey Peninsula College and the Automotive Heritage and Preservation Foundation have each determined that a private/public partnership may serve their respective best interests in pursuing this proposal. The Letter of Intent (LOI) articulates agreement to develop the framework of the private/public partnership, consider alternative means to develop private/public facilities, and consider means of funding development and on-going operation of these facilities. The Letter of Intent (LOI) expires January 31, 2013.

The Governing Board feels strongly to look for entrepreneurial opportunities but any proposal must have an educational relationship to MPC. As we go forward with the discussions of the Auto Museum we need to think about how these moves are perceived by our community as an enhancement to MPC.

- K. BE IT RESOLVED, that the following courses and program be approved:
- ARTH 5, Survey of Modern and Contemporary Art
  - FIRE 213, Fire Technology Skills and Knowledge Modules
  - Program: Kinesiology

Motion Brown / Second Gustafson / Carried

**2012-2013/19**

- L. INFORMATION: Report on the Continuing Education Task Force recommendations, and a status report on the Fall 2012 Community Education Program.

INFORMATION

Laura Franklin, Dean of Instruction, and Jamie Dagdigian, member of the Task Force on Continuing Education, summarized the formation and composition of the Task Force in spring 2012, their tasks, mission, and vision. The goal of the Task Force was to establish a pilot Continuing Education program with a minimum of five fee-based classes in the Fall 2012 term.

[8\\_22\\_2012\\_Continuing\\_Education\\_Presentation.pdf](#)

Jamie reported that it was very important for the faculty to supplement MPC's academic offerings to enhance our programs and provide enrichment opportunities. The Task Force developed both a Mission and Vision Statement, which define Continuing Education to include community education and contract education.

- M. New Business Agenda Item M deferred to September 26<sup>th</sup> Regular Board Meeting.  
INFORMATION: Report on mid-year progress on fulfilling the Monterey Peninsula College Governing Board Goals for 2012.
- N. New Business Agenda Item N deferred to September 26<sup>th</sup> Regular Board Meeting.  
INFORMATION: That the Governing Board consider naming a representative to participate on the Monterey Peninsula College Foundation's Strategic Planning Task Force.

- O. INFORMATION: The Governing Board will receive information on the Fort Ord Base Reuse Plan Reassessment Scoping Report.

Vicki Nakamura reported that the Fort Ord Base Reuse Plan is undergoing assessment to be completed by January 1, 2013. With the recently constructed facilities at Marina and Seaside, and the planned public safety training facility in the Parker Flats area, the District is a key participant in the higher education component of the plan. The first phase of the reassessment process consists of preparing a scoping report. The draft was released on August 15 and is available online at [http://fora.org/BRP\\_ScopingReport.html](http://fora.org/BRP_ScopingReport.html). The purpose of the scoping report is to provide information on the status of reuse plan implementation, including a market assessment, and a summary of initial public comments received in May and June on the current plan. Input from the community is being sought on the draft scoping report. Staff is reviewing this report and comments from the District will be shared with the Board at the September meeting.

This information is important to MPC because with the Marina Education Center and Public Safety Training Center, as well as the planned facility at MOUT and Parker Flats, our land holdings equal to 25% of FORA's total acreage. By comparison Seaside has 5.2% and Monterey County has 10%. Market analysis of the long term plan shows that an additional twenty years are needed for residential housing buildout; market analysis also says that designation as a Fort Ord National Monument will affect our designation as well. Political actions may result in changes to our future use of FORA.

- P. INFORMATION: Calendar of Events.

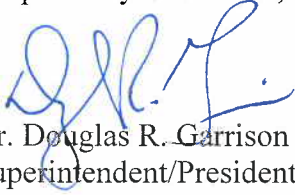
## 6. ADVANCE PLANNING

- A. Regular Board Meeting Wednesday, September 26, 2012, at PSTC, Seaside
- Closed Session, 1:30pm, Classroom 102, PSTC, Seaside
  - Regular Meeting, 3:00pm, Classroom 104, PSTC, Seaside
  - PSTC Address: 2642 Colonel Durham Street, Seaside, CA 93955
- B. Regular Board Meeting Wednesday, October 24, 2012, at MPC
- Closed Session, 1:30pm, Stutzman Room, Library and Technology Center
  - Regular Meeting, 3:00pm, Sam Karas Room, Library and Technology Center
- C. Future Topics:
- 1) Mid-year Progress Report on 2012 Governing Board Goals, September
  - 2) MPC Foundation's Strategic Planning Task Force Board representation, September
  - 3) Recommendation #4 Follow-up ACCJC Report on Student Learning Outcomes, September
  - 4) ACCJC Mid-Term Report Timelines, September
  - 5) ACCJC Substantive Change Report for Distance Education, October
  - 6) Tour of Theatre and Gym First Floor

7. ADJOURNMENT – Chair Steck adjourned the Regular Meeting at 6:58pm.

8. CLOSED SESSION – not needed.

Respectfully Submitted,



Dr. Douglas R. Garrison  
Superintendent/President

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

*Posted September 27, 2012*

# Monterey Peninsula Community College District

## Governing Board Agenda

September 26, 2012

Consent Agenda Item No. A.2

Superintendent/President  
Office

**Proposal:**

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

**Background:**

The following donations have been made to Monterey Peninsula College:


- Caroline Carney                                      Donation of new flag to MPC
- William Hyland                                      Donation of \$500 to Art Gallery Fund

**Budgetary Implications:**

None.

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

**Recommended By:** Dr. Douglas Garrison, Superintendent/President

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

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



# Monterey Peninsula Community College District

## Governing Board Agenda

September 26, 2012

Consent Agenda Item No. A.3

Fiscal Services  
College Area

### Proposal:

Approve the August and September manual and supplemental payrolls and the August regular payroll. Approve August 10<sup>th</sup>, 15<sup>th</sup> and August 31<sup>st</sup> payrolls along with September 5<sup>th</sup> and 10<sup>th</sup> payrolls.

### Background:

August 10, 2012	Supplemental Payroll	\$ 44,309.08
August 15, 2012	Manual Payroll	\$ 3,389.91
August 31, 2012	Regular Payroll	\$ 1,844,947.04
September 5, 2012	Manual Payroll	\$ 1,460.97
September 10, 2012	Supplemental Payroll	\$ 49,373.11
Total		\$ 1,943,480.11


### Budgetary Implications:

Budgeted.

**RESOLUTION: BE IT RESOLVED**, that the:

August supplemental payroll in the amount of \$44,309.08 and the August manual payroll in the amount of \$3,389.91 and the August regular payroll in the amount of \$1,844,947.04 and the September manual payroll in the amount of \$1,460.97 and the September supplemental payroll in the amount of \$49,373.11 for a total payroll of \$1,943,480.11 be approved.

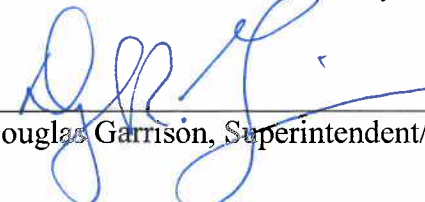
Recommended By:

  
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

September 26, 2012

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for August 2012.

Background:

Table with 2 columns: Warrant Number Range and Amount. Includes rows for ranges like 12950611 through 12950646 and a Total of \$2,533,715.50.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants:

12950611 through 12950646, 12951041 through 12951127, 12951672 through 12951716, 12952507 through 12952549, 12953059 through 12953080, 12954018 through 12954086, in the amount of \$2,533,715.50 be approved.

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

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

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

**School Board Approval Report**  
8/2/2012 through 8/2/2012

**40 Monterey Peninsula College**

**Issue Date 08/02/2012**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12950611	AT&T	LB- 100281	550000	234 344-5239 057 2 June Portion	\$548.64
	AT&T	LB- 100282	550000	C602222438777 June Portion	\$146.25
	AT&T	LB- 100283	550000	C602224365777 June Portion	\$1,092.75
	AT&T	LB- 100284	550000	8316481596503 June Portion	\$78.00
	AT&T	LB- 100285	550000	8316553625637 June portion	\$0.20
	AT&T	LB- 100286	550000	C602224364777 June portion	\$2,472.50
	AT&T	PO- 130095	550000	FY2012/2013 Open order for Marina campus phone bil	\$1,808.46
12950612	Baker,Kathleen	LB- 100287	450000	Reimbursement for ribbon for grad badges	\$8.79
12950613	Behnam MD, Shaida	PO- 130179	510000	Open order for FY 12/13 for payment for medical se	\$1,000.00
12950614	Bone Clones	LB- 100289	430000	35844	\$142.64
12950615	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$3,090.47
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$9,591.87
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$283.62
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$713.51
12950616	California Career Info System	LB- 100290	560000	INV 85041	\$852.64
12950617	Carney, Caroline	LB- 100288	520000	Reimbursement for travel expense conf 6/8-6/10/12	\$120.00
12950618	CHEVRON USA INC	LB- 100306	550000	35037233 June Portion	\$2,121.14
	CHEVRON USA INC	PO- 130068	550000	Open order for gasoline	\$1,435.34
12950620	Constellation New Energy	PO- 130140	550000	Open order for FY12/13 for Electricity for the Mai	\$12,983.95
12950621	CVCOA	PV- 149	580000	Officials for 2012 W's Vball	\$2,334.00
12950622	Dianas Charters & Tours	PO- 130100	520000	7/1 Monterey Aquarium/ Pt. Lobos	\$1,200.00
	Dianas Charters & Tours	PO- 130100	520000	7/1 Monterey Aquarium/ Pt. Lobos	\$1,000.00
	Dianas Charters & Tours	PO- 130100	520000	7/1 Monterey Aquarium/ Pt. Lobos	\$1,300.00
12950623	Empleo, Amanda	LB- 100291	510000	6/15-6/30/12 INV	\$1,152.00
12950624	Franklin Street Tire & Auto	PV- 150	560000	Vehicle Repair	\$1,508.94
12950625	Geo. H. Wilson Inc.	PV- 151	550000	General Maintenance	\$4,024.00
12950626	Harland Technology Services	PV- 157	560000	On site maintenance agreement 7/1/12-6/30/13	\$1,308.00

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**School Board Approval Report**  
 8/2/2012 through 8/2/2012

**40 Monterey Peninsula College**

**Issue Date 08/02/2012**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12950627	Kenya Caldwell Digital Art &	LB- 100293	510000	COOP2-E	\$900.00
12950628	Loomis, Kathryn	LB- 100292	510000	INV JUNE	\$3,945.00
12950630	Monrad, Renee	LB- 100294	580000	Reimbursement for purchase of prep guide & SA exam	\$79.90
12950631	Monterey Bay Systems	PV- 155	560000	Copy usage	\$30.24
12950632	MONTEREY PENINSULA COLLEGE	PV- 158	580000	July Cash Reimbursement	\$189.84
	MONTEREY PENINSULA COLLEGE	PV- 159	580000	RF check reimbursement July 2012	\$5,966.20
12950633	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$515.12
12950634	MPC-Federal Fund Account	PV- 156	580000	David Orozco	\$1.00
	MPC-Federal Fund Account	PV- 156	580000	Elizabeth Baez	\$1.00
	MPC-Federal Fund Account	PV- 156	580000	Taylor Yetter	\$1,650.00
12950635	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$0.03
	Nextel Communications	PO- 130131	450000	Open order for cell phone sprint service	\$0.01
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$0.25
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$4.63
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$7.30
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$15.14
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$25.58
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$76.02
12950636	Office Depot	LB- 100295	450000	INV 601404717001	\$44.83
	Office Depot	LB- 100296	450000	INV 590262135001	\$38.80
	Office Depot	LB- 100297	430000	INV 607686900001	\$8.18
12950637	Ordway Drug Store	PO- 130008	450000	Open order for purchase. Authorized to order: Ke	\$44.43
	Ordway Drug Store	PO- 130008	450000	Open order for purchase. Authorized to order: Ke	\$68.12
12950638	Pacific College Testing	PV- 152	530000	CTEP site license	\$1,305.00
12950639	PACIFIC GAS & ELECTRIC CO	LB- 100298	550000	2758449319-4 June Portion	\$2,146.68
	PACIFIC GAS & ELECTRIC CO	LB- 100299	550000	5407990574-8	\$8,232.64
12950640	Palace Office Interiors	LB- 100300	640000	INV 16699-0	\$278.85
12950642	Putzka, Gregor	LB- 100301	580000	Payment for individual therapy 6/4-6/25/12	\$170.00

**School Board Approval Report**  
8/2/2012 through 8/2/2012

**40 Monterey Peninsula College**

**Issue Date 08/02/2012**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12950643	SARS Software Products Inc	PV- 153	530000	Annual License Renewal	\$2,700.00
12950644	Sunny's Catering	PV- 154	470000	End of year banquet	\$2,474.72
12950645	WACAC	LB- 100302	450000	Renew Membership INV 03713	\$45.00
12950646	Washington,Sandra	LB- 100303	520000	Staff reimbursement for entrance fee of spring acti	\$100.00
<b>Fund 0100 totals:</b>					<b>\$83,382.22</b>

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**School Board Approval Report**  
8/2/2012 through 8/2/2012

40 Monterey Peninsula College

**Issue Date 08/02/2012**

**3900 Parking Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12950635	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$10.58
<b>Fund 3900 totals:</b>					<b>\$10.58</b>

**School Board Approval Report**  
8/2/2012 through 8/2/2012

40 Monterey Peninsula College

Issue Date 08/02/2012

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12950615	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$210.43
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$653.23
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$19.27
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$48.56
12950620	Constellation New Energy	PO- 130140	550000	Open order for FY12/13 for Electricity for the Mai	\$884.29
12950632	MONTEREY PENINSULA COLLEGE	PV- 160	580000	RF check reimbursement July 2012	\$75.00
12950639	PACIFIC GAS & ELECTRIC CO	LB- 100304	550000	2758449319-4	\$146.16
	PACIFIC GAS & ELECTRIC CO	LB- 100305	550000	5407990574-8	\$560.69
<b>Fund 4700 totals:</b>					<b>\$2,597.63</b>

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**School Board Approval Report**  
 8/2/2012 through 8/2/2012

**40 Monterey Peninsula College**

**Issue Date 08/02/2012**

**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12950619	COASTWIDE ENVIRONMENTAL	PO- 130219	610000	Contractor to provide additional hazardous abateme	\$8,702.40
12950629	M3 Enviromental Consulting LLC	LB- 100340	620000	1146901	\$4,003.00
	M3 Enviromental Consulting LLC	LB- 100341	620000	1147001	\$3,918.00
	M3 Enviromental Consulting LLC	LB- 100342	620000	1146801	\$3,766.00
12950641	PARC Environmental	PO- 130216	620000	Life Science Paint Abatement per attached invoice	\$1,278.85
<b>Fund 4800 totals:</b>					<b>\$21,668.25</b>
<b>District Totals for 8/2/2012:</b>					<b>\$107,658.68</b>



**School Board Approval Report**  
8/2/2012 through 8/2/2012

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<b>District Total for 8/2/2012 through 8/2/2012:</b>	<b>\$107,658.68</b>
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**School Board Approval Report**  
8/9/2012 through 8/9/2012

**40 Monterey Peninsula College**

**Issue Date 08/09/2012**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12951041	Allen, Steve	PV- 161	520000	Travel Reimburse 7/18-7/14/12	\$763.03
12951042	AMERICAN SUPPLY CO	PO- 130153	450000	Open order for FY12/13 for consumable supplies	\$5,296.76
12951043	AmeriPride Uniform Services	PO- 130133	620000	rage service for printmaking for 2012-2013-Bi-week	\$32.31
12951044	Aunspaugh, Paul	PV- 162	520000	Travel Reimbursement 7/8-7/14/12	\$732.99
12951046	Barrett, Maureen	PV- 163	520000	travel reimburse for 7/8-7/14/12	\$838.20
12951047	Bartholomew, Lindsay	PV- 164	520000	Travel Reimbursement for 7/8-7/14/12	\$970.13
12951048	BRODART	PO- 130119	450000	81 680 001 Value Acrylic Easels 8x7-1/2x5-1/2	\$164.45
12951049	CALIFORNIA AMERICAN WATER C	LB- 100308	550000	05-0504036-0 June	\$5,553.13
	CALIFORNIA AMERICAN WATER C	LB- 100309	550000	05-0245806-0 June	\$1,789.15
	CALIFORNIA AMERICAN WATER C	LB- 100310	550000	05-0506743-9 June	\$164.12
	CALIFORNIA AMERICAN WATER C	LB- 100311	550000	05-0506744-7 June	\$413.05
12951050	Canon Business Solutions	PO- 130183	560000	Open order for FY12/13 to cover Cannon Lease Agree	\$7,000.29
	Canon Business Solutions	PO- 130183	560000	Open order for FY12/13 to cover Cannon Lease Agree	\$7,000.29
12951051	CARMEL MARINA COPRORATION	PO- 130038	550000	Open order for Waste Disposal at the Marina Ed Cen	\$229.58
	CARMEL MARINA COPRORATION	PO- 130069	550000	Open order for Waste Desposal - Elder Street (Thea	\$114.92
	CARMEL MARINA COPRORATION	PO- 130250	550000	2012-2013 Open order for Waste Disposal at PSTC	\$319.09
	CARMEL MARINA COPRORATION	PO- 130250	550000	2012-2013 Open order for Waste Disposal at PSTC	\$319.09
12951053	Constellation New Energy	LB- 100307	550000	6724309 June	\$8,655.96
12951054	D-Mail Inc.	PV- 165	580000	Marina '12 class booklet	\$1,398.78
12951057	Donelson, Fred	PV- 166	520000	Travel Reimbursement 7/17-7/25/12	\$500.00
12951058	Ellwood, Robin	PV- 167	520000	Travel Reimbursement 7/8-7/14/12	\$530.20
12951059	Empleo, Amanda	PO- 130244	510000	Independent contract for Amanda Empleo, Mate Offic	\$1,831.50
12951060	Ewing Irrigation	PO- 130050	450000	Open order for irrigation supplies	\$109.13
12951061	FEDEX	PO- 130075	580000	Open order for postage	\$70.23
	FEDEX	PO- 130075	580000	Open order for postage	\$117.03
12951062	Fernandez, Melissa	PV- 168	520000	Travel Reimbursement 7/17-7/25/12	\$289.80
12951063	Gardner, Matt	LB- 100312	520000	Reimbursement ITEST	\$904.46

**School Board Approval Report**  
8/9/2012 through 8/9/2012

**40 Monterey Peninsula College**

**Issue Date 08/09/2012**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12951064	Generation Web	PV- 169	510000	Website hosting services for 12/13 Year	\$240.00
12951066	GRAINGER INC-salinas	PO- 130116	450000	Open order for Fiscal 2012/2013 for network relate	\$73.04
12951067	Green Heart Works	PV- 195	430000	Case of cups for JYK Program Summer 2012	\$40.76
12951068	Grogan, David	PV- 170	520000	Travel Reimbursement 7/8-7/14/12	\$599.60
12951071	Hemmersbach, Denyse	PV- 171	520000	Travel Reimbursement 7/8-7/14/12	\$558.60
12951073	Howse, Dwight	PV- 172	520000	Travel Reimbursement 7/17-7/25/12	\$851.04
12951075	Ideal Computer Services Inc.	PO- 130114	560000	FY2012-2013	\$259.12
12951076	Imaging Supplies Canada Inc	PV- 173	430000	HP Printer Toners for MA 401 Black and Magenta	\$255.80
12951077	Kalawaii, Barbara Jean	PV- 174	520000	Travel Reimbursement 7/8-7/14/12	\$821.91
12951081	Lee, Dorick	PV- 196	520000	Travel Reimbursement 7/17-7/25/12	\$593.11
12951082	LOOMIS	PO- 130012	580000	Open order for FY12-13 for courier service for tra	\$1,068.07
12951083	Loomis, Kathryn	LB- 100313	520000	Reimbursement ROV comp	\$1,136.32
12951084	Luciano, Theresa	PV- 175	520000	Travel Reimbursement 7/8-7/14/12	\$965.80
12951085	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$237.09
	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$161.78
	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$568.22
	Marina Coast Water District	PO- 130039	550000	Open order for Water at Marina Ed Center	\$112.27
	Marina Coast Water District	PO- 130039	550000	Open order for Water at Marina Ed Center	\$158.69
	Marina Coast Water District	PO- 130039	550000	Open order for Water at Marina Ed Center	\$481.20
12951086	MATCO Tools	PO- 130124	430000	SC102A Matco Red/Blk seatcover	\$47.61
12951087	McCall, Gordon	PV- 176	520000	Travel Reimbursement 7/8-7/14/12	\$679.60
12951088	McKesson Medical Surgical	PO- 130092	450000	Open order for medical supplies for FY12/13	\$16.47
12951089	McKone, Kevin	PV- 177	520000	Travel Reimbursement 7/17-7/25/12	\$500.00
12951090	Montague, Nichole	PV- 178	520000	Travel Reimbursement 7/8-7/14/12	\$800.41
12951091	Monteiro, Darlease	PV- 179	520000	Travel Reimbursement 7/8-7/14/12	\$1,107.02
12951092	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$57.31
12951093	Monterey Bay Lodge	PV- 180	520000	Lodging for 14th ROV summer 7/17-7/25/12	\$8,133.80
	Monterey Bay Lodge	PV- 181	520000	Lodging for participant attng summer ITEST	\$9,726.89

**School Board Approval Report**  
8/9/2012 through 8/9/2012

**40 Monterey Peninsula College**

**Issue Date 08/09/2012**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12951094	Monterey City Disposal Inc.	PO- 130071	550000	Open order for waste disposal-main campus	\$1,629.04
	Monterey City Disposal Inc.	PO- 130071	550000	Open order for waste disposal-main campus	\$135.85
	Monterey City Disposal Inc.	PO- 130071	550000	Open order for waste disposal-main campus	\$251.12
12951095	MONTEREY REGIONAL WATER	PO- 130072	550000	Open order for seage fees- main campus	\$6,583.31
12951096	Moulton, Erica	PO- 130175	510000	Independent contract agreement for Erica Molton fo	\$1,561.88
	Moulton, Erica	PO- 130175	510000	Independent contract agreement for Erica Molton fo	\$1,561.88
	Moulton, Erica	PO- 130176	510000	Independent contract agreement for Erica Moulton f	\$3,123.77
	Moulton, Erica	PO- 130176	510000	Independent contract agreement for Erica Moulton f	\$3,123.77
	Moulton, Erica	PV- 183	520000	Reimburse for housing/bag fees summer institute	\$2,242.98
12951097	MPC FOUNDATION	PO- 130108	580000	Open order for FY2012/13 for Foundation services t	\$8,333.33
12951098	MPC TRUST	PV- 182	760000	990	\$990.00
12951099	Nichols, Josh	PV- 184	520000	Travel Reimbursement 7/8-7/14/12	\$871.20
12951101	Noble, Gregory	PV- 185	520000	Travel Reimbursement 7/8-7/14/12	\$609.60
12951102	Office Depot	LB- 100314	450000	611081349001	\$567.59
	Office Depot	LB- 100315	450000	609694236001	\$627.33
	Office Depot	LB- 100316	430000	610898241001	\$44.83
	Office Depot	PO- 130017	450000	Open order for FY 12-13 for office supplies. Auth	\$59.12
	Office Depot	PO- 130019	450000	Open order for office supplies. Authorized to pur	\$191.74
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$199.71
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$193.22
	Office Depot	PO- 130024	430000	Open order for online purchasing of office supplie	\$206.03
	Office Depot	PO- 130025	430000	online ordering of office supplies	\$103.78
	Office Depot	PO- 130029	450000	online ordering of office supplies	\$208.45
	Office Depot	PO- 130086	450000	Fy12-13 for office supplies	\$385.69
	Office Depot	PO- 130127	450000	Open order for FY12/13 for office supplies	\$106.62
	Office Depot	PO- 130174	450000	FY12/13 for on line ordering of office supplies	\$268.11
	Office Depot	PO- 130174	450000	FY12/13 for on line ordering of office supplies	\$10.05
12951103	ORCHARD SUPPLY HARDWARE	PO- 130062	450000	Open order for equipment repair parts & materials	\$107.81

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**School Board Approval Report**  
 8/9/2012 through 8/9/2012

40 Monterey Peninsula College

**Issue Date 08/09/2012**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12951104	PEACE OFFICERS RESEARCH	LB- 100317	510000	LETP 242.12 Sect 8321	\$1,600.00
12951105	PENINSULA MESSENGER SERVICE	PO- 130015	580000	Open order for FY12-13 for courier service from MP	\$381.00
12951106	PENINSULA WELDING SUPPLY	PO- 130132	550000	sculpture and jewelry metal arts for 2012/2013	\$124.16
12951107	POTTERS ELECTRONICS	PO- 130097	450000	Open order for Fiscal 12-13 for misc. network supp	\$173.59
12951108	Pung, Penny	PV- 186	520000	Travel Reimbursement 7/8-7/14/12	\$1,263.83
12951109	Richards, Robert	PV- 187	520000	Travel Reimbursement 7/17-7/25/12	\$500.00
12951111	San Jose State University	PV- 188	550000	San Jose State Athletic Training Intern 2012-13	\$7,910.00
	San Jose State University	PV- 188	550000	San Jose State University Athletic Training Intern	\$7,910.00
12951113	SNAP-ON INDUSTRIAL TOOLS INC	PO- 130125	430000	100pc 3/8 and 1/4 gem serv set	\$1,082.17
12951114	Sucher, Katherine	PV- 189	520000	Travel Reimbursement for 7/8-7/14/12	\$602.40
12951115	Tauscher, Bob	PV- 190	520000	Travel Reimbursement 7/8-7/14/12	\$958.40
12951118	Union Bank	PV- 191	570000	Admin billing fee	\$600.00
12951119	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$180.73
12951120	US Bancorp Equipment Finance	PO- 130180	560000	Open purchase order to cover the lease for the Min	\$398.54
12951122	Voskuil, Rich	PV- 192	520000	Travel Reimbursement 7/8-7/14/12	\$668.20
12951124	West Coast Words	LB- 100318	520000	120605	\$282.00
12951126	Wilson, Andrea	PV- 193	520000	Travel Reimbursement for 7/8-7/14/12	\$688.01
12951127	Zajac, Polly	PV- 194	520000	Travel Reimbursement 7/8-7/14/12	\$910.20
<b>Fund 0100 totals:</b>					<b>\$136,890.24</b>

**School Board Approval Report**  
8/9/2012 through 8/9/2012

40 Monterey Peninsula College

**Issue Date 08/09/2012**

**0400 Children Center, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12951100	Nob Hill Foods -Sacto	PO- 130145	470000	Open order for FY2012/2013 for Children's meals (B	\$14.73
12951112	SMART & FINAL	PO- 130177	470000	Open order for Children's Meals, breakfast , lunch	\$42.49
<b>Fund 0400 totals:</b>					<b>\$57.22</b>

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**School Board Approval Report**  
8/9/2012 through 8/9/2012

**40 Monterey Peninsula College**

**Issue Date 08/09/2012**

**1400 Capital Projects Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12951050	Canon Business Solutions	PO- 130246	560000	Leased Canon Copiers for FY12/13 for Go Print	\$583.87
	Canon Business Solutions	PO- 130246	560000	Leased Canon Copiers for FY12/13 for Go Print	\$583.87
12951055	Daktronics	PO- 130098	560000	One year custom Gold Service Plan for Fiscal 2012/	\$1,200.00
<b>Fund 1400 totals:</b>					<b>\$2,367.74</b>

School Board Approval Report  
8/9/2012 through 8/9/2012

40 Monterey Peninsula College

Issue Date 08/09/2012

**3500 Self Insurance Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12951078	Keenan & Associates/CCIG	PO- 130251	510000	FY 12-13 for MPC W/C Claim Administration	\$2,025.00
<b>Fund 3500 totals:</b>					<b>\$2,025.00</b>



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**School Board Approval Report**  
 8/9/2012 through 8/9/2012

40 Monterey Peninsula College

**Issue Date 08/09/2012**

**4700 College Center (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12951049	CALIFORNIA AMERICAN WATER C	LB- 100319	550000	05-0504036-0 June	\$378.18
	CALIFORNIA AMERICAN WATER C	LB- 100320	550000	05-0245806-0 June	\$121.88
	CALIFORNIA AMERICAN WATER C	LB- 100321	550000	05-0506743-9 June	\$11.22
	CALIFORNIA AMERICAN WATER C	LB- 100322	550000	05-0506744-7	\$28.16
12951053	Constellation New Energy	LB- 100323	550000	6724309	\$589.44
<b>Fund 4700 totals:</b>					<b>\$1,128.88</b>

**School Board Approval Report**  
8/9/2012 through 8/9/2012

**40 Monterey Peninsula College**

**Issue Date 08/09/2012**

**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12951045	Axiom Engineers	PO- 130212	620000	Reencumber PO 120813 Axiom Engineering to provide	\$1,340.00
	Axiom Engineers	PO- 130213	610000	Reencumber PO 120812- Axiom Engineering to provide	\$3,540.00
	Axiom Engineers	PO- 130237	510000	Commissioning for lower Gym project per proposal d	\$3,380.00
	Axiom Engineers	PO- 130240	620000	Building Commissioning on Life and Physical Scienc	\$2,240.00
12951052	COASTWIDE ENVIRONMENTAL	LB- 100324	610000	2	\$21,279.00
12951056	DAVID FOORD	PO- 130243	620000	Dave Foord Inspection services for the month of Ju	\$825.00
12951065	Geo. H. Wilson Inc.	LB- 100325	620000	9240	\$40,587.00
12951069	Hammel Green and Abrahamson	LB- 100326	610000	138120	\$12,627.00
12951070	Harrington INdustrial Plastics	PO- 130078	640000	Tag shipment: Life Science Seawater items	\$28.63
12951072	HGHB	LB- 100327	510000	62159	\$5,340.00
	HGHB	LB- 100328	620000	62161	\$518.00
	HGHB	LB- 100329	620000	62154	\$1,775.00
	HGHB	LB- 100330	620000	62158	\$9,583.27
	HGHB	LB- 100331	620000	62157	\$70,400.00
	HGHB	LB- 100332	620000	62160	\$648.75
12951074	HP Inspections Inc	LB- 100333	610000	9853	\$1,581.25
12951079	Kitchell CEM	LB- 100334	610000	48617	\$18,300.00
	Kitchell CEM	LB- 100335	620000	48615	\$8,500.00
	Kitchell CEM	LB- 100336	510000	48619	\$11,000.00
	Kitchell CEM	LB- 100337	620000	48616	\$22,290.00
	Kitchell CEM	LB- 100338	510000	48708	\$28,238.00
12951080	Kleinfelder	LB- 100339	620000	765532	\$748.50
12951110	Same Day Shred	PO- 130241	620000	Shred Internation Student files to move them to Ar	\$202.50
12951116	Teracai	PO- 130129	620000	Cisco 3560X 240 Port switch	\$299.13
	Teracai	PO- 130130	510000	Great Lakes 36" Data Cabinet	\$1,080.97
12951117	The Bone Room	PO- 130079	640000	Tag shipment: Life Science Human Anatomy and Phys	\$2,258.91
12951121	VAL'S PLUMBING & HEATING INC	PO- 130118	620000	Contract ot install added ducting and VAV diffuser	\$7,300.00

School Board Approval Report  
8/9/2012 through 8/9/2012

40 Monterey Peninsula College

Issue Date 08/09/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12951123	WASSON'S CLEANING AND	PO- 130242	620000	Clean Physics Office Trailer per attached invoice	\$317.50
12951125	Williams Scotsman	LB- 100344	620000	96393120	\$1,158.00
	Williams Scotsman	LB- 100345	620000	96393121	\$372.00
	Williams Scotsman	PO- 130198	620000	Open order for FY12/13 for rent for restroom AME-0	\$1,158.00
	Williams Scotsman	PO- 130198	620000	Open order for FY12/13 for rent for restroom AME-0	\$372.00
<b>Fund 4800 totals:</b>					<b>\$279,288.41</b>
<b>District Totals for 8/9/2012:</b>					<b>\$421,757.49</b>

**School Board Approval Report**  
8/9/2012 through 8/9/2012

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<b>District Total for 8/9/2012 through 8/9/2012:</b>	<b>\$421,757.49</b>
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**School Board Approval Report**  
8/14/2012 through 8/14/2012

**40 Monterey Peninsula College**

**Issue Date 08/14/2012**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12951673	Academic Programmers	PV- 197	560000	Time Keeper Lab License 12-13	\$337.84
12951674	American Lock & Key	PO- 130044	550000	Open order for General Maintenance	\$145.00
12951676	Bartel, Sally	LB- 100346	520000	Reimbursement for travel expenses MATE Video ROV C	\$125.00
12951678	BRODART	PO- 130230	450000	Scotch tape 845 32440002	\$227.68
12951679	CHOMP	LB- 100383	510000	Q2 2012	\$41,088.31
12951680	COAST COUNTIES GLASS INC	PO- 130043	550000	Open order for general maintenance	\$878.00
12951681	FEDEX	LB- 100378	510000	INV 7-934-41914	\$59.16
	FEDEX	LB- 100379	510000	INV 7-933-38600	\$243.22
	FEDEX	LB- 100380	510000	Printing charge for programs INV 514000014773	\$115.51
12951682	Fisher Scientific	PO- 130186	430000	Cat#S10385 cat skinned 14-18" double injected	\$4,541.68
12951685	Gardner, Matt	LB- 100349	510000	April 2012 Invoice	\$500.50
	Gardner, Matt	LB- 100349	510000	April 2012 Invoice	\$750.75
	Gardner, Matt	LB- 100350	510000	May 2012 Invoice	\$500.50
	Gardner, Matt	LB- 100350	510000	May 2012 Invoice	\$750.75
	Gardner, Matt	LB- 100351	510000	June 2012 Invoice	\$500.50
	Gardner, Matt	LB- 100351	510000	June 2012 Invoice	\$750.75
12951686	GAVILAN PEST CONTROL	PO- 130057	550000	Open order for rodent and insect abatement	\$180.00
12951687	Hamann, Mary Ann	LB- 100421	510000	Consultant MSUB 2012 Grant Proposal	\$5,000.00
12951689	Kenya Caldwell	LB- 100348	510000	Additional Work INV COOP-F	\$1,000.00
12951690	Ludwig, DeAndra	LB- 100352	510000	MATE Independent contractor	\$1,160.00
12951692	McKesson Medical Surgical	LB- 100384	450000	INV 28375758RI	\$45.13
	McKesson Medical Surgical	LB- 100385	450000	INV 28414269RI	\$5.19
	McKesson Medical Surgical	LB- 100386	450000	INV 28515782RI	\$8.38
	McKesson Medical Surgical	LB- 100387	450000	INV 28590121RI	\$22.04
	McKesson Medical Surgical	LB- 100388	450000	INV 28778174RI	\$17.48
	McKesson Medical Surgical	LB- 100389	450000	INV 28861455RI	\$33.38
	McKesson Medical Surgical	LB- 100390	450000	INV 28907586RI	\$12.78

**School Board Approval Report**  
8/14/2012 through 8/14/2012

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**40 Monterey Peninsula College**

**Issue Date 08/14/2012**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12951692	McKesson Medical Surgical	LB- 100391	450000	INV 28949647RI	\$6.68
	McKesson Medical Surgical	LB- 100392	450000	INV 29430365RF	\$2.28
	McKesson Medical Surgical	LB- 100393	450000	INV 29033582RF	\$4.31
	McKesson Medical Surgical	PO- 130229	430000	Drape Itme #65923	\$556.31
12951693	MONTEREY AUTO SUPPLY INC	LB- 100353	430000	144853/CM 150077	\$54.69
	MONTEREY AUTO SUPPLY INC	LB- 100354	430000	INV 146754	\$27.86
	MONTEREY AUTO SUPPLY INC	LB- 100355	430000	INV 149103	\$14.52
	MONTEREY AUTO SUPPLY INC	LB- 100356	430000	INV 150039	\$18.95
	MONTEREY AUTO SUPPLY INC	LB- 100357	430000	INV 149618	\$4.70
	MONTEREY AUTO SUPPLY INC	LB- 100358	430000	INV 150894	\$18.83
	MONTEREY AUTO SUPPLY INC	LB- 100359	430000	INV 151185	\$19.76
	MONTEREY AUTO SUPPLY INC	LB- 100360	430000	INV 151478	\$64.09
	MONTEREY AUTO SUPPLY INC	LB- 100361	430000	INV 152114	\$3.96
	MONTEREY AUTO SUPPLY INC	LB- 100362	430000	INV 152763	\$200.50
	MONTEREY AUTO SUPPLY INC	LB- 100363	430000	INV 152792	\$22.81
	MONTEREY AUTO SUPPLY INC	LB- 100364	430000	INV 152824	\$3.21
	MONTEREY AUTO SUPPLY INC	LB- 100365	430000	INV 158608	\$27.27
12951694	Monterey City Disposal Inc.	LB- 100366	550000	June portion of ACCT 000023	\$407.26
12951695	MONTEREY REGIONAL WASTE	PO- 130070	550000	Open order for landfill disposal fees	\$32.44
12951696	MPC-Federal Fund Account	LB- 100367	580000	Christina Alvarez Summer 2012 Pell	\$371.00
	MPC-Federal Fund Account	LB- 100368	580000	Robert Brooks Summer 2012 Pell	\$336.00
	MPC-Federal Fund Account	LB- 100369	580000	Mario Loera Summer 2012 Seog	\$139.00
	MPC-Federal Fund Account	LB- 100370	580000	Purinandada Ramanandana Summer 2012 SEOG	\$293.00
	MPC-Federal Fund Account	LB- 100371	580000	Sheila Shaw Summer 2012 Overpayment	\$350.00
	MPC-Federal Fund Account	LB- 100372	580000	Juan Watson Summer 2012 Pell	\$439.00
12951697	Oceanside Photo & Telescope	LB- 100373	430000	INV 474554	\$280.17
12951698	ORCHARD SUPPLY HARDWARE	LB- 100374	450000	June Portion Stamnt 7/24/12	\$307.75
12951699	Ordway Drug Store	PO- 130008	450000	Open order for purchase. Authorized to order: Ke	\$44.43

**School Board Approval Report**  
8/14/2012 through 8/14/2012

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**40 Monterey Peninsula College**

**Issue Date 08/14/2012**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12951703	RAPID PRINTERS	LB- 100375	450000	INV 77590 Purchase Requistion Form-5,000	\$941.44
12951704	Save the Whales	PV- 199	520000	Hands on presentation for Japan students	\$75.00
12951706	SIGN WORKS	PO- 130056	560000	open order for sign maintenace / repair	\$160.88
12951708	The Hartford	PO- 130160	340000	Open order for FY12/13 for Disability Premiums	\$115.02
12951711	US BANK SERVICE CENTER	LB- 100402	640000	Cal Card stmnt J. Kalina 6/22/12	\$521.26
	US BANK SERVICE CENTER	LB- 100402	560000	Cal Card stmnt J. Kalina 6/22/12	\$477.68
	US BANK SERVICE CENTER	LB- 100402	450000	Cal Card stmnt J. Kalina 6/22/12	\$839.15
	US BANK SERVICE CENTER	LB- 100402	510000	Cal Card stmnt J. Kalina 6/22/12	\$166.48
	US BANK SERVICE CENTER	LB- 100403	640000	L. Boykin Cal Card dated 6/22/12	\$7,595.26
	US BANK SERVICE CENTER	LB- 100404	450000	E. Crutchfield Cal Card 6/22/12	\$73.13
	US BANK SERVICE CENTER	LB- 100405	450000	J. Wilson Cal Card 6/22/12	\$155.25
	US BANK SERVICE CENTER	LB- 100405	470000	J. Wilson Cal Card 6/22/12	\$165.47
	US BANK SERVICE CENTER	LB- 100406	520000	D. Sullivan Cal Card 6/22/12	\$2,957.88
	US BANK SERVICE CENTER	LB- 100406	520000	D. Sullivan Cal Card 6/22/12	\$28.00
	US BANK SERVICE CENTER	LB- 100406	450000	D. Sullivan Cal Card 6/22/12	\$75.97
	US BANK SERVICE CENTER	LB- 100406	450000	D. Sullivan Cal Card 6/22/12	\$1,807.34
	US BANK SERVICE CENTER	LB- 100406	520000	D. Sullivan Cal Card 6/22/12	\$4,318.59
	US BANK SERVICE CENTER	LB- 100407	430000	Dan Beck Cal Card 6/22/12	\$1,552.99
	US BANK SERVICE CENTER	LB- 100408	520000	C. Anderson Cal Card 6/22/12	\$268.22
	US BANK SERVICE CENTER	LB- 100409	520000	C. Calina Cal Card 6/22/12	\$44.00
	US BANK SERVICE CENTER	LB- 100410	430000	A. Adam Cal card 6/22/12	\$13.98
	US BANK SERVICE CENTER	LB- 100411	430000	S. Washington Cal Card 6/22/12	\$66.48
	US BANK SERVICE CENTER	LB- 100411	450000	S. Washington Cal Card 6/22/12	\$170.95
	US BANK SERVICE CENTER	LB- 100412	430000	D. Van Hees Cal Card 6/22/12	\$50.19
	US BANK SERVICE CENTER	LB- 100413	470000	P. Benavente Cal Card 6/22/12	\$148.95
	US BANK SERVICE CENTER	LB- 100414	620000	P. Olsen Cal Card 6/22/12	\$241.23
	US BANK SERVICE CENTER	LB- 100414	560000	P. Olsen Cal Card 6/22/12	\$319.99
	US BANK SERVICE CENTER	LB- 100414	450000	P. Olsen Cal Card 6/22/12	\$525.64

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**School Board Approval Report**  
 8/14/2012 through 8/14/2012

**40 Monterey Peninsula College**

**Issue Date 08/14/2012**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER	LB- 100415	510000	J. Zande Cal Card 6/22/12	\$252.11
	US BANK SERVICE CENTER	LB- 100415	520000	J. Zande Cal Card 6/22/12	\$373.20
	US BANK SERVICE CENTER	LB- 100415	520000	J. Zande Cal Card 6/22/12	\$1,096.97
	US BANK SERVICE CENTER	LB- 100415	520000	J. Zande Cal Card 6/22/12	\$2,308.38
	US BANK SERVICE CENTER	LB- 100415	510000	J. Zande Cal Card 6/22/12	\$3,472.08
	US BANK SERVICE CENTER	LB- 100415	520000	J. Zande Cal Card 6/22/12	\$55,070.99
	US BANK SERVICE CENTER	LB- 100416	580000	J. Haxton Cal Card 6/22/12	\$9.71
	US BANK SERVICE CENTER	LB- 100417	550000	L. Schutzler Cal Card 6/22/12	\$22.70
	US BANK SERVICE CENTER	LB- 100417	520000	L. Schutzler Cal Card 6/22/12	\$225.65
	US BANK SERVICE CENTER	LB- 100422	620000	R. Barrios Cal Card June 12	\$59.12
	US BANK SERVICE CENTER	LB- 100423	430000	M. Weber Cal card June 12	\$11.85
	US BANK SERVICE CENTER	LB- 100423	430000	M. Weber Cal card June 12	\$541.45
	US BANK SERVICE CENTER	LB- 100424	430000	R. Otter Cal Card June 12	\$201.04
12951712	US Bank Service Center	LB- 100430	580000	March Cal Card that was sent to wrong address	\$11,325.08
12951716	West Coast Intercollegiate	PV- 198	580000	2012 Soccer M&W officials	\$2,736.00
	West Coast Intercollegiate	PV- 198	580000	2012 Soccer M&W officials	\$3,344.00
<b>Fund 0100 totals:</b>					<b>\$167,977.06</b>



**School Board Approval Report**  
8/14/2012 through 8/14/2012

**40 Monterey Peninsula College**

**Issue Date 08/14/2012**

**1400 Capital Projects Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12951688	Hollinger Metal Edge	PO- 130181	640000	ARSB1800 record storage box	\$950.40
12951711	US BANK SERVICE CENTER	LB- 100418	430000	A. Hellam Cal Card 6/22/12	\$29.22
<b>Fund 1400 totals:</b>					<b>\$979.62</b>

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**School Board Approval Report**  
8/14/2012 through 8/14/2012

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**40 Monterey Peninsula College**

**Issue Date 08/14/2012**

**3900 Parking Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12951709	Toyota Material Handlin	LB- 100395	560000	INV K83116	\$219.50
12951711	US BANK SERVICE CENTER	LB- 100419	640000	A. St. Laurent Cal card 6/22/12	\$76.48
	US BANK SERVICE CENTER	LB- 100419	550000	A. St. Laurent Cal card 6/22/12	\$154.58
12951714	VENTEK INTERNATIONAL INC	LB- 100396	640000	INV 24482	\$1,603.39
	VENTEK INTERNATIONAL INC	LB- 100396	640000	INV 24482	\$2,669.04
<hr style="border-top: 1px solid black;"/>					
<b>Fund 3900 totals:</b>					<b>\$4,722.99</b>

**School Board Approval Report**  
8/14/2012 through 8/14/2012

**40 Monterey Peninsula College**

**Issue Date 08/14/2012**

**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12951672	A TO Z RENTAL CENTER	LB- 100381	620000	Contract Number 1-113746-10 Swing Space	\$819.38
12951675	Bank of Marin	PO- 130214	610000	Re-encumber PO# 120596- Escrow of retention for th	\$60,307.34
12951677	Bone Clones	PO- 130099	640000	Tag shipment: Life Science Anatomy & Physiology	\$1,165.71
12951682	Fisher Scientific	PO- 130077	640000	437158 Petri Dish Inserts per quote 2192-9788-24	\$415.41
	Fisher Scientific	PO- 130080	640000	Tag shipment Life Science Replacement incubators f	\$7,297.87
12951683	FISHER SCIENTIFIC Pitt	PO- 130171	640000	Tag shipment: Life Science Equipment	\$3,762.88
	FISHER SCIENTIFIC Pitt	PO- 130171	640000	Tag shipment: Life Science Equipment	\$577.86
	FISHER SCIENTIFIC Pitt	PO- 130171	640000	Tag shipment: Life Science Equipment	\$469.79
12951684	Forestry Suppliers Inc.	PO- 130168	640000	Tag shipment: Life Science Equipment for Room 101	\$913.71
12951691	Market Lab	PO- 130167	640000	Tag shipment: Life Science Room 103	\$392.51
12951700	Otto Construction	LB- 100428	620000	Pay App 10	\$61,628.40
12951701	Patterson Dental Supply	LB- 100397	640000	INV 590/6885933	\$542.48
	Patterson Dental Supply	LB- 100398	640000	INV 575/1340868	\$152.83
	Patterson Dental Supply	LB- 100399	640000	INV 588/7824006	\$3,558.56
12951702	Peninsulators	LB- 100376	620000	INV 17382	\$1,387.00
12951705	Siemens Industry Inc	LB- 100377	620000	INV 5442414790	\$18,042.00
12951707	Steris Corporation	LB- 100400	640000	INV 4338343	\$3,222.86
	Steris Corporation	LB- 100401	640000	INV 4327395	\$35,928.75
12951710	TRIARCH	PO- 130169	640000	Tag shipment: Life Science Equipment	\$1,466.86
12951711	US BANK SERVICE CENTER	LB- 100420	620000	B. Wilder Cal Card 6/22/12	\$311.81
	US BANK SERVICE CENTER	LB- 100425	640000	M Weber Cal Card June 12	\$977.90
	US BANK SERVICE CENTER	LB- 100426	640000	M. Weber Cal Card June 12	\$4,508.31
12951713	US Bank Service Center	PO- 130003	640000	Seawater items for Life Science purchased from Aqu	\$850.11
12951715	West Bay Builders Inc	PO- 130196	610000	Re-encumber PO 120597- General Construction Base C	\$542,766.12

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**School Board Approval Report**  
8/14/2012 through 8/14/2012

40 Monterey Peninsula College

**Issue Date 08/14/2012**

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<b>Fund 4800 totals:</b>	<b>\$751,466.45</b>
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<b>District Totals for 8/14/2012:</b>	<b>\$925,146.12</b>

**School Board Approval Report**  
8/14/2012 through 8/14/2012

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<b>District Total for 8/14/2012 through 8/14/2012:</b>	<b>\$925,146.12</b>
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**School Board Approval Report**  
8/21/2012 through 8/21/2012

**40 Monterey Peninsula College**

**Issue Date 08/21/2012**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12952508	AMERICAN MEDICAL RESPONSE	PV- 200	550000	Ambulance service for 5 football games	\$2,700.00
12952509	Beem Video	PV- 201	580000	Cabaret film and photos	\$200.00
12952510	BRODART	PO- 130230	450000	Scotch tape 845 32440002	\$139.43
12952511	Caldwell Communication	PV- 202	510000	In Design Training, In Copy training	\$1,170.00
12952512	Cardinale Automotive Group	PO- 130067	560000	Open order for vehicle repair & maintenance	\$754.10
	Cardinale Automotive Group	PO- 130067	560000	Open order for vehicle repair & maintenance	\$58.92
	Cardinale Automotive Group	PO- 130067	560000	Open order for vehicle repair & maintenance	\$1,031.63
12952515	COASTLINE BUSINESS FORMS	PO- 130211	450000	2500 Register forms for Fiscal Services	\$460.57
12952516	Community College Football Off	PV- 203	580000	2012 Football Officials	\$4,350.00
12952517	COMMUNITY COLLEGE LEAGUE	PV- 204	530000	Annual Subscription CCLC's policy & Procedure	\$1,500.00
12952518	COMMUNITY HUMAN SERVICES	PV- 205	530000	Annual JPA allocation for 12/13	\$2,975.00
12952521	Dramatic Publishing	PV- 206	430000	Androcles royalties	\$908.00
12952523	Goodwin, Paul F.	PV- 207	520000	Reimbursement for 8/6-8/10/12	\$941.77
12952526	Jet Tec LLC	PV- 208	450000	Service call for HP printer	\$302.70
12952527	Jim's Detailing	PV- 209	560000	Detailing 5 MPC vehicles	\$1,250.00
12952528	KBA Docusys	PO- 130182	560000	Open order for FY12/13 to cover the Canon copier m	\$2,825.92
12952531	Leone, Bill	PV- 210	580000	BBS Registration Renewal	\$75.00
	Leone, Bill	PV- 210	580000	CAMFT Membership	\$75.00
	Leone, Bill	PV- 210	580000	Liability Insurance	\$107.00
12952532	Mac and Ava Motion Pictures	PV- 211	580000	Create new files and transfer files	\$430.00
12952533	Mack Stove Company	PV- 212	450000	T-Couple Fitting	\$20.45
12952534	McKesson Medical Surgical	PO- 130229	430000	Drape Itme #65923	\$17.22
12952536	MONTEREY COUNTY HERALD	PO- 130109	450000	FY12-13 for recruitment ads.	\$305.60
12952537	Monterey County Weekly	PO- 130111	450000	FY12-13 for recruitment ads. Invoices to be submi	\$234.00
12952538	OCLC INC	PV- 213	450000	Catalog database fees	\$462.61
12952539	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$141.85
	Office Depot	PO- 130023	430000	on line purchasing of office supplies	\$65.69

**School Board Approval Report**  
8/21/2012 through 8/21/2012

**40 Monterey Peninsula College**

**Issue Date 08/21/2012**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12952539	Office Depot	PO- 130028	450000	online purchasing of office supplies	\$160.86
	Office Depot	PO- 130028	450000	online purchasing of office supplies	\$13.81
	Office Depot	PO- 130085	450000	Open order for FY12-13 for misc office supplies:	\$167.09
	Office Depot	PO- 130155	450000	Open order for FY12/13 for office supplies	\$143.32
12952540	PACIFIC GAS & ELECTRIC	PO- 130036	550000	open order for Gas at PSTC	\$115.64
	PACIFIC GAS & ELECTRIC	PO- 130037	550000	Open order for Electricity at PSTC	\$1,489.34
	PACIFIC GAS & ELECTRIC	PO- 130040	550000	Open order for Gas at Marina Ed Center	\$286.63
	PACIFIC GAS & ELECTRIC	PO- 130041	550000	Open order for electricity at Marina Ed Center	\$19.06
	PACIFIC GAS & ELECTRIC	PO- 130041	550000	Open order for electricity at Marina Ed Center	\$145.44
12952541	Printworx	PV- 214	450000	Marina Mailer Printing	\$3,704.00
12952542	SENTRY ALARM SYSTEMS	PV- 215	450000	Backup battery	\$364.66
12952543	SNAP-ON INDUSTRIAL TOOLS INC	PO- 130125	430000	100pc 3/8 and 1/4 gem serv set	\$76.12
12952544	SolarWinds	PV- 216	560000	IP Manager and Maint	\$1,396.50
12952545	Teracai	PV- 217	640000	Cisco port switch	\$673.83
12952547	ULINE	PO- 130150	450000	Open order for FY12/13 for consumable supplies	\$657.27
12952548	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$240.24
	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$96.64
<b>Fund 0100 totals:</b>					<b>\$33,252.91</b>

**School Board Approval Report**  
8/21/2012 through 8/21/2012

40 Monterey Peninsula College

**Issue Date 08/21/2012**

**1400 Capital Projects Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12952539	Office Depot	PO- 130173	450000	FY12/13 for Go Print Supplies-paper and print supp	\$531.21
	Office Depot	PO- 130173	450000	FY12/13 for Go Print Supplies-paper and print supp	\$176.64
<b>Fund 1400 totals:</b>					<b>\$707.85</b>



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**School Board Approval Report**  
8/21/2012 through 8/21/2012

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**40 Monterey Peninsula College**

**Issue Date 08/21/2012**

**3500 Self Insurance Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12952507	Alliant Insurance Services Inc	PO- 130102	510000	Medical Broker for S.I.F for FY 2012/13 remaining	\$4,166.00
<b>Fund 3500 totals:</b>					<b>\$4,166.00</b>

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8/21/2012 through 8/21/2012

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40 Monterey Peninsula College

Issue Date 08/21/2012

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12952546	Toyota Material Handlin	PV- 218	560000	Repair	\$309.59
<b>Fund 3900 totals:</b>					<b>\$309.59</b>

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8/21/2012 through 8/21/2012

40 Monterey Peninsula College

Issue Date 08/21/2012

**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12952513	Cardinale Moving & Storage Co.	PO- 130264	620000	Moving Life Science out of GC and into the New Bui	\$675.00
	Cardinale Moving & Storage Co.	PO- 130264	620000	Moving Life Science out of GC and into the New Bui	\$830.00
	Cardinale Moving & Storage Co.	PO- 130266	620000	Moving of Physical Science and Humanities to Swing	\$1,101.02
	Cardinale Moving & Storage Co.	PO- 130266	620000	Moving of Physical Science and Humanities to Swing	\$1,465.00
	Cardinale Moving & Storage Co.	PO- 130266	620000	Moving of Physical Science and Humanities to Swing	\$1,065.00
	Cardinale Moving & Storage Co.	PO- 130266	620000	Moving of Physical Science and Humanities to Swing	\$2,145.00
	Cardinale Moving & Storage Co.	PO- 130266	620000	Moving of Physical Science and Humanities to Swing	\$1,285.00
12952514	Central Electric	PO- 130267	620000	Provide electrical work at Physical Science's swin	\$5,641.20
12952519	DAVID FOORD	PO- 130272	620000	Dave Foord Inspection services for month of July f	\$3,825.00
12952520	DELL MARKETING L.P.	PO- 130082	640000	Tag shipment: Physical Science	\$22,365.47
	DELL MARKETING L.P.	PO- 130082	640000	Tag shipment: Physical Science	\$5,591.36
12952522	Epico Systems Inc.	PO- 130268	620000	Install and test multiple drops for Humanities swi	\$840.00
12952524	Hammel Green and Abrahamson	PO- 130217	610000	Re-encumber from PO 121241, for PAA 4 and SPAs 134	\$9,252.00
12952525	HP Inspections Inc	PO- 130215	610000	Re-encumber PO 120517-HP Inspections-special testi	\$757.50
12952529	Kitchell CEM	PO- 130208	620000	Re-encumber PO 120303, PAA 10 construction managem	\$8,500.00
	Kitchell CEM	PO- 130209	610000	Re-encumber PO # 120305, PAA#12, construction mana	\$18,300.00
	Kitchell CEM	PO- 130210	510000	Re-encumber PO# 120843 PAA 13- Construction manage	\$11,000.00
	Kitchell CEM	PO- 130218	510000	Program management service for July 2012 thru Dece	\$33,508.00
12952530	Kleinfelder	PO- 130194	610000	Re-encumber PO # 120102- Kleinfelder to provide ge	\$2,886.25
12952535	Mobile Modular Mgmnt Corp	PO- 130269	620000	Open order for Rental of T-100 on Portable Village	\$420.00
	Mobile Modular Mgmnt Corp	PO- 130270	620000	Open order for rental of Tennis court classrooms-	\$1,998.00
12952540	PACIFIC GAS & ELECTRIC	PO- 130103	550000	Open order for 7/2012 thru 4/2013 for lectricity u	\$257.70
12952549	Williams Scotsman	PO- 130271	620000	Open order for ramp on the old Kitchell Trailer re	\$257.40

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<b>Fund 4800 totals:</b>	<b>\$133,965.90</b>
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<b>District Totals for 8/21/2012:</b>	<b>\$172,402.25</b>

**School Board Approval Report**  
8/21/2012 through 8/21/2012

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District Total for 8/21/2012 through 8/21/2012:	<b>\$172,402.25</b>
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**40 Monterey Peninsula College**

**Issue Date 08/23/2012**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12953059	ACSIG Dental	PO- 130252	340000	Open order for FY 12-13 for Dental Claims- Monthl	\$13,024.52
12953061	Baker,Kathleen	PV- 219	520000	Reimbursement to attend Merritt College	\$133.20
12953062	Cummiskey. John	PV- 220	580000	Stipend portion	\$642.86
	Cummiskey. John	PV- 220	520000	Travel Reimbursement	\$319.80
12953063	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$588.57
	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$187.59
12953065	Ewing Irrigation	PO- 130050	450000	Open order for irrigation supplies	\$203.35
12953066	FEDEX	PO- 130075	580000	Open order for postage	\$14.70
12953067	GRAINGER INC-salinas	PO- 130116	450000	Open order for Fiscal 2012/2013 for network relate	\$29.60
	GRAINGER INC-salinas	PO- 130116	450000	Open order for Fiscal 2012/2013 for network relate	\$58.76
	GRAINGER INC-salinas	PO- 130116	450000	Open order for Fiscal 2012/2013 for network relate	\$70.04
	GRAINGER INC-salinas	PO- 130116	450000	Open order for Fiscal 2012/2013 for network relate	\$13.29
	GRAINGER INC-salinas	PO- 130116	450000	Open order for Fiscal 2012/2013 for network relate	\$85.37
12953069	Home Depot Credit Services	PO- 130063	450000	Open order for equipment repair parts & materials	\$59.09
12953071	McKesson Medical Surgical	PO- 130092	450000	Open order for medical suupplies for FY12/13	\$64.10
	McKesson Medical Surgical	PO- 130092	450000	Open order for medical suupplies for FY12/13	\$13.83
12953072	Monterey City Disposal Inc.	PO- 130071	550000	Open order for waste disposal-main campus	\$364.54
	Monterey City Disposal Inc.	PO- 130071	550000	Open order for waste disposal-main campus	\$363.47
12953073	Monterey Peninsula Community	PV- 221	430000	Printing of tickets for Fall 12 football	\$86.60
12953074	Moulton, Erica	PV- 222	520000	Reimbursement rental car Mate Summer Institute	\$583.40
12953075	RAPID PRINTERS	PO- 130248	450000	250 Business cards for Laura Franklin	\$80.44
12953076	San Jose Boiler Works	PO- 130061	450000	Open order for equipment repair parts & materials	\$1,093.85
12953077	Schneiderman, Dr. Scott	PV- 223	580000	men's physicals	\$1,080.00
	Schneiderman, Dr. Scott	PV- 223	580000	Women's physicals	\$100.00
12953078	Target Solutions	PV- 224	430000	Renewal of user license online risk management	\$5,250.00
12953079	ULINE	PO- 130284	450000	100 envelope boxes of #S-2665 9-3/4 x 12-1/4	\$154.51
12953080	XEROX CORPORATION	PO- 130184	560000	Open order for Xerox Lease for Life Science copier	\$814.03

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**School Board Approval Report**  
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40 Monterey Peninsula College

**Issue Date 08/23/2012**

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**Fund 0100 totals:**

**\$25,479.51**

**School Board Approval Report**  
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**40 Monterey Peninsula College**

**Issue Date 08/23/2012**

**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12953060	American Reprographics Co.	PO- 130302	620000	Printing services for the Arts complex Project per	\$939.13
	American Reprographics Co.	PO- 130302	620000	Printing services for the Arts complex Project per	\$733.59
	American Reprographics Co.	PO- 130303	510000	Plan well services for the Bond Program per attach	\$52.18
	American Reprographics Co.	PO- 130306	620000	Printing services for the Infrastructure III Clear	\$7.15
	American Reprographics Co.	PO- 130306	620000	Printing services for the Infrastructure III Clear	\$7.15
	American Reprographics Co.	PO- 130306	620000	Printing services for the Infrastructure III Clear	\$93.84
	American Reprographics Co.	PO- 130306	620000	Printing services for the Infrastructure III Clear	\$7.15
	American Reprographics Co.	PO- 130306	620000	Printing services for the Infrastructure III Clear	\$7.15
	American Reprographics Co.	PO- 130306	620000	Printing services for the Infrastructure III Clear	\$132.19
	American Reprographics Co.	PO- 130306	620000	Printing services for the Infrastructure III Clear	\$20.99
	American Reprographics Co.	PO- 130306	620000	Printing services for the Infrastructure III Clear	\$34.63
	American Reprographics Co.	PO- 130307	610000	Printing services for the Theater Modernization Pr	\$153.07
12953064	Electrical Distributors Co.-Sa	PO- 130308	610000	Final invoices for the direct purchase of light fi	\$2,346.42
	Electrical Distributors Co.-Sa	PO- 130308	610000	Final invoices for the direct purchase of light fi	\$1,496.62
	Electrical Distributors Co.-Sa	PO- 130308	610000	Final invoices for the direct purchase of light fi	\$1,288.61
12953068	HGHB	PO- 130201	620000	Re-encumber PO 120945 PAA 34- HGHB to provide prof	\$35,200.00
	HGHB	PO- 130205	510000	Re-encumber PO #120475 for PAA #27 HGHB to provide	\$5,340.00
	HGHB	PO- 130221	620000	SPA 137- Professional design services for the CDC	\$4,400.00
	HGHB	PO- 130223	510000	PAA 35 - HGHB to provide professional design and c	\$19,000.00
	HGHB	PO- 130224	620000	SPA 131 - Professional design services for the Phy	\$5,678.80
12953070	Kitchell CEM	PO- 130207	620000	Re-encumber PO# 120304, PAA #11 construction manag	\$22,290.00
<b>Fund 4800 totals:</b>					<b>\$99,228.67</b>
<b>District Totals for 8/23/2012:</b>					<b>\$124,708.18</b>

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**School Board Approval Report**  
8/23/2012 through 8/23/2012

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<b>District Total for 8/23/2012 through 8/23/2012:</b>	<b>\$124,708.18</b>
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**School Board Approval Report**  
8/30/2012 through 8/30/2012

40 Monterey Peninsula College

**Issue Date 08/30/2012**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12954018	Affordable Library Products	PO- 130231	450000	Security System Tape 43-200-950 (b2) box of 1000	\$110.00
12954020	ALL AMERICAN/RIDDELL	LB- 100468	430000	INV 94012494	\$97.87
12954021	AMERICAN SUPPLY CO	PO- 130153	450000	Open order for FY12/13 for consumable supplies	\$7,006.32
12954022	AmeriPride Uniform Services	PO- 130133	620000	rage service for printmaking for 2012-2013-Bi-week	\$32.31
	AmeriPride Uniform Services	PO- 130133	620000	rage service for printmaking for 2012-2013-Bi-week	\$32.31
12954023	Anthem Blue Cross	PO- 130159	340000	Open order for FY12/13 for Life Insurance	\$1,881.20
12954025	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$46.45
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$31.04
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$30.29
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$1,677.67
	AT&T	PO- 130095	550000	FY2012/2013 Open order for Marina campus phone bil	\$264.22
	AT&T	PO- 130096	550000	Fy 2012/13 Open order for phone bill for the Publi	\$657.43
12954027	Boulware Music	PV- 227	430000	Sheet music & instructional CD's-Androcles	\$425.00
12954028	Burghardt + Dore Advertising	PV- 225	580000	MPC Fall TV media advertising	\$10,506.00
12954029	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$3,816.91
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$16,503.92
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$618.60
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$1,166.92
12954030	Cardinale Automotive Group	PO- 130067	560000	Open order for vehicle repair & maintenance	\$58.92
	Cardinale Automotive Group	PO- 130067	560000	Open order for vehicle repair & maintenance	\$1,787.94
12954031	Central Coast Media Enterprise	PV- 228	450000	Laser engraved name badges-MPC logo	\$75.95
12954032	CHEVRON USA INC	PO- 130068	550000	Open order for gasoline	\$1,438.41
	CHEVRON USA INC	PO- 130315	550000	Open order for FY 2012/2013 for gasoline purchases	\$85.79
12954034	COMPUTERLAND OF SILICON VAL	PO- 130031	640000	HP Laserjet CP4525DN CLR Laser per quote 111581-1	\$1,643.34
12954035	Crouch, Alexis	LB- 100475	580000	Intern Stipend and reimbursement 5/30-6/30/12	\$2,285.71
	Crouch, Alexis	LB- 100475	520000	Intern Stipend and reimbursement 5/30-6/30/12	\$25.00
12954037	Cummiskey. John	LB- 100476	580000	Intern Stipend 5/30-6/30/12	\$2,285.71

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**40 Monterey Peninsula College**

**Issue Date 08/30/2012**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12954038	DEMCO	PO- 130232	450000	Yellow tape 3/4" x 2160" P16828010	\$80.60
12954039	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$867.92
12954040	Empleo, Amanda	LB- 100431	520000	Reimbursement for travel expenses MATE comp 6/18-6	\$197.74
12954041	Ewing Irrigation	PO- 130050	450000	Open order for irrigation supplies	\$114.44
12954042	G&G ELECTRIC & LAUNDRY REPA	LB- 100432	550000	INV 5232	\$171.27
	G&G ELECTRIC & LAUNDRY REPA	LB- 100433	550000	INV FC54	\$1.21
	G&G ELECTRIC & LAUNDRY REPA	LB- 100434	550000	INV 5246	\$224.11
	G&G ELECTRIC & LAUNDRY REPA	LB- 100435	550000	INV FC70	\$7.34
	G&G ELECTRIC & LAUNDRY REPA	LB- 100436	550000	INV FC83	\$2.52
	G&G ELECTRIC & LAUNDRY REPA	LB- 100437	550000	INV FC98	\$2.76
12954043	GAVILAN PEST CONTROL	PO- 130058	550000	Open order for Gopher Abatement	\$500.00
	GAVILAN PEST CONTROL	PO- 130058	550000	Open order for Gopher Abatement	\$500.00
12954045	Gerard, Adria	LB- 100477	520000	Reimbursement for Registration fee conf 10/2011	\$125.00
12954046	Gerard, Jamie	LB- 100478	520000	Reimbursement for registration fee for conf 10/201	\$125.00
12954047	Hertzberg,Jeremy	LB- 100439	510000	INV 2012-05	\$1,200.00
	Hertzberg,Jeremy	PO- 130332	510000	Independent Contractor agreemnt for Jermery Hertzb	\$500.00
12954051	JC PAPER CO	LB- 100438	450000	INV 4119710	\$300.56
	JC PAPER CO	PO- 130001	450000	fy 12/13 for paper.	\$751.29
12954052	Jobelephant.com Inc.	PO- 130110	450000	FY12-13 for recruitment advertisement	\$1,589.00
12954053	Lunsford,Tami	PO- 130331	510000	Tami Lunsford Intership Contract per attached Inde	\$1,713.60
12954057	MONTEREY COUNTY HERALD	PO- 130275	580000	FY2012/2013 for newspaper advertising	\$3,274.37
	MONTEREY COUNTY HERALD	PO- 130283	580000	Open order for FY12/13 for Theatre advertsing	\$922.80
12954058	MONTEREY REGIONAL WATER	PO- 130304	550000	Open order for FY2012/2013 for Sewage Service at M	\$423.20
12954059	MYRICK PHOTOGRAPHIC	LB- 100440	430000	INV 39211	\$16.07
	MYRICK PHOTOGRAPHIC	LB- 100441	430000	INV 38877	\$13.92
	MYRICK PHOTOGRAPHIC	LB- 100442	430000	INV 40615/CM 41735	\$13.93
	MYRICK PHOTOGRAPHIC	LB- 100443	430000	INV 40894	\$18.08
	MYRICK PHOTOGRAPHIC	LB- 100444	430000	INV 41446	\$18.77

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8/30/2012 through 8/30/2012

**40 Monterey Peninsula College**

**Issue Date 08/30/2012**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
	MYRICK PHOTOGRAPHIC	LB- 100445	430000	INV 43756	\$18.08
	MYRICK PHOTOGRAPHIC	LB- 100446	430000	INV 44186	\$30.01
	MYRICK PHOTOGRAPHIC	LB- 100447	430000	INV 44276	\$60.02
	MYRICK PHOTOGRAPHIC	LB- 100448	430000	INV 44449	\$38.17
	MYRICK PHOTOGRAPHIC	LB- 100449	430000	INV 45403	\$43.69
	MYRICK PHOTOGRAPHIC	LB- 100450	430000	INV 46096	\$14.56
	MYRICK PHOTOGRAPHIC	LB- 100451	430000	INV 46191	\$18.08
	MYRICK PHOTOGRAPHIC	LB- 100452	430000	INV 39537	\$1,120.63
	MYRICK PHOTOGRAPHIC	LB- 100453	430000	INV 46374	\$60.04
	MYRICK PHOTOGRAPHIC	LB- 100454	430000	INV 46375	\$7.28
	MYRICK PHOTOGRAPHIC	LB- 100455	430000	INV 46569	\$71.75
12954060	Nextel Communications	LB- 100456	550000	June Statement FUND 01	\$135.54
	Nextel Communications	LB- 100457	550000	June Statement Media Services	\$41.31
	Nextel Communications	LB- 100458	550000	June Portion Marina Ed Center	\$3.51
	Nextel Communications	LB- 100459	550000	June Portion Health Services	\$0.27
	Nextel Communications	LB- 100460	450000	June Portion Emergency Phones	\$0.25
	Nextel Communications	LB- 100461	550000	June Portion IS Network & Tech	\$684.18
	Nextel Communications	LB- 100462	550000	June Portion Facilities	\$231.39
	Nextel Communications	LB- 100463	550000	June Portion Carsbia Anderson	\$66.15
	Nextel Communications	LB- 100464	450000	June Portion Facilities Purchase	\$106.65
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$37.99
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$478.87
	Nextel Communications	PO- 130131	450000	Open order for cell phone sprint service	\$19.54
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$465.37
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$17.43
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$24.43
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$30.23
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$8.40

**School Board Approval Report**  
8/30/2012 through 8/30/2012

**40 Monterey Peninsula College**

**Issue Date 08/30/2012**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
	Nextel Communications	PO- 130316	450000	Open order for FY 2012/2013 for replacement of cel	\$11.85
	Nextel Communications	PO- 130316	450000	Open order for FY 2012/2013 for replacement of cel	\$656.64
12954061	Noell, Joseph L.	PV- 229	510000	Reimbursement for Prepaid Reg for SQL Server	\$1,894.00
12954062	Office Depot	PO- 130006	450000	Open order for office supplies:	\$18.67
	Office Depot	PO- 130126	450000	Fy12/13 for office supplies.	\$56.00
	Office Depot	PO- 130155	450000	Open order for FY12/13 for office supplies	\$69.09
	Office Depot	PO- 130155	450000	Open order for FY12/13 for office supplies	\$81.66
	Office Depot	PO- 130254	450000	Open order for FY 12/13 for online ordering of off	\$1,487.12
	Office Depot	PO- 130259	450000	FY12/13 for office supplies	\$38.59
	Office Depot	PO- 130259	450000	FY12/13 for office supplies	\$19.47
	Office Depot	PO- 130262	450000	Open order for FY12/13 for office supplies	\$134.70
12954063	Ordway Drug Store	PO- 130008	450000	Open order for purchase. Authorized to order: Ke	\$44.43
12954064	Otis Elevator Co	LB- 100465	550000	INV SJM 20058001	\$652.00
12954066	PACIFIC GAS & ELECTRIC	PO- 130137	550000	Open order for FY12/13 for Natural Gas-Main Campus	\$4,981.66
	PACIFIC GAS & ELECTRIC	PO- 130139	550000	Open order for FY12/13 for Electricity for the Mai	\$18,126.87
12954067	PACIFIC MONARCH LTD	PO- 130101	520000	Open order for Bus charter for Earth Science Field	\$1,165.00
	PACIFIC MONARCH LTD	PO- 130323	560000	Open order for 5 Bus trips to away football games	\$2,260.00
	PACIFIC MONARCH LTD	PO- 130323	560000	Open order for 5 Bus trips to away football games	\$1,215.00
12954069	Patterson Dental Supply	PV- 226	430000	Auto Print cable for X-Ray machine	\$104.33
12954071	Pugent Sound MTS Oceanography	LB- 100484	520000	Reimbursement for ITEST related ROV program travel	\$993.76
12954072	Riddell/All American	LB- 100466	430000	INV 94622805	\$7,639.87
	Riddell/All American	LB- 100467	430000	INV 94631455	\$3,213.38
12954073	RIO GRANDE TOOLS	PO- 130090	430000	supplies for Fiscal 2012/2013	\$512.40
12954074	Schneider, Carole	LB- 100469	510000	INV 703	\$2,214.00
12954076	SIGN WORKS	PO- 130056	560000	open order for sign maintenace / repair	\$129.77
12954077	Sinclair, Timandra	PO- 130330	510000	Independent contractor as per attached agreement a	\$1,000.00
12954078	SPORT & CYCLE	LB- 100470	430000	INV 182706	\$297.42
	SPORT & CYCLE	LB- 100470	430000	INV 182706	\$297.42

**School Board Approval Report**  
8/30/2012 through 8/30/2012

**40 Monterey Peninsula College**

**Issue Date 08/30/2012**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12954079	Stinson, Ashley	PO- 130324	580000	Mate/UNOLS long term intern Ashley Stinson open or	\$2,000.00
12954081	The Hartford	PO- 130160	340000	Open order for FY12/13 for Disability Premiums	\$2,127.97
12954083	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$127.74
12954084	US Bancorp Equipment Finance	PO- 130180	560000	Open purchase order to cover the lease for the Min	\$335.01
12954085	VAVRINEK TRINE DAY & CO	LB- 100471	570000	INV 0090159	\$21,600.00
	VAVRINEK TRINE DAY & CO	LB- 100479	570000	INV 0090835	\$10,800.00
12954086	Zinfandel Group II, Inc	PO- 130227	550000	Water Analysis on closed loops for all buildings p	\$750.00
<b>Fund 0100 totals:</b>					<b>\$159,156.37</b>

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**School Board Approval Report**  
8/30/2012 through 8/30/2012

**40 Monterey Peninsula College**

**Issue Date 08/30/2012**

**3500 Self Insurance Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12954019	AFLAC	PO- 130161	510000	Open order for FY12/13 for monthly AFLAC fee. Pay	\$204.00
<b>Fund 3500 totals:</b>					<b>\$204.00</b>

**School Board Approval Report**  
8/30/2012 through 8/30/2012

**40 Monterey Peninsula College**

**Issue Date 08/30/2012**

**3900 Parking Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12954060	Nextel Communications	LB- 100472	550000	June Portion Security	\$95.85
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$79.92
<b>Fund 3900 totals:</b>					<b>\$175.77</b>

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**School Board Approval Report**  
8/30/2012 through 8/30/2012

40 Monterey Peninsula College

**Issue Date 08/30/2012**

**4700 College Center (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12954029	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$259.94
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$1,123.95
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$42.13
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$79.47
12954043	GAVILAN PEST CONTROL	PO- 130300	560000	Open order for FY2012/2013 for spraying bookstore	\$90.00
12954048	HOBART SALES AND SERVICE	LB- 100473	560000	INV SC841304	\$584.90
12954066	PACIFIC GAS & ELECTRIC	PO- 130137	550000	Open order for FY12/13 for Natural Gas-Main Campus	\$339.26
	PACIFIC GAS & ELECTRIC	PO- 130139	550000	Open order for FY12/13 for Electricity for the Mai	\$1,234.48
<b>Fund 4700 totals:</b>					<b>\$3,754.13</b>



**School Board Approval Report**  
8/30/2012 through 8/30/2012

**40 Monterey Peninsula College**

**Issue Date 08/30/2012**

**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12954024	APEX SIGNS & GRAPHICS	PO- 130033	620000	Electronic Marquee Sign including installation per	\$10,609.30
12954026	Ausonio Inc.	PO- 130333	510000	General Contractor/Main Contract re-encumbered fro	\$387,866.00
12954033	COLLINS ELECTRIC CO	PO- 130317	620000	Contractor to provide power to new auto door opene	\$911.00
12954036	CS & Associates Inc	LB- 100480	620000	INV 11-2261	\$716.57
	CS & Associates Inc	LB- 100481	620000	INV 11-2258	\$716.57
	CS & Associates Inc	LB- 100482	620000	INV 11-2259	\$716.57
	CS & Associates Inc	LB- 100483	620000	INV 11-2260	\$716.57
12954044	GBMI Inc.	PO- 130319	610000	George Barrall Inspectin services for the month of	\$6,000.00
	GBMI Inc.	PO- 130320	510000	George Barrall Inspection Services for the month o	\$6,000.00
12954049	Hospital Associates	PO- 130165	640000	Tag shipment: Life Science Equipment for room 103	\$1,147.63
12954050	HP Inspections Inc	PO- 130334	510000	Special Inspection services for the gym; NTE cost	\$833.75
12954054	M3 Enviromental Consulting LLC	PO- 130321	620000	Hazardous abatement monitoring and testing for swi	\$4,107.75
12954055	MANPOWER	PO- 130335	620000	Labor to move Physical Science - 11 hours for Tom	\$316.47
12954056	Media Systems Group	PO- 130234	620000	Installation for 8 smart classrooms in Life Scienc	\$19,144.00
	Media Systems Group	PO- 130336	620000	Provide 7 audio amps, 9 HDMI over CAT5 Extenders a	\$4,034.63
12954065	Otto Construction	PO- 130265	620000	General Contractor Contract for Life and Physical	\$161,748.00
12954068	Palace Art	LB- 100474	640000	INV 17334-0	\$4,554.69
12954070	Peninsula Office Solutions	PO- 130328	510000	Open order for FY12/13 for rental of a Toshiba e s	\$510.63
12954075	SENTRY ALARM SYSTEMS	PO- 130322	620000	Reconnecting fire alarm due to swing space modific	\$871.31
12954080	Teracai	PO- 130128	620000	Cisco 3560C 8 port switch	\$1,192.89
	Teracai	PO- 130129	620000	Cisco 3560X 240 Port switch	\$2,612.61
12954082	TROXELL COMMUNICATIONS INC	PO- 130083	640000	Tag shipment: Physical Science Swing Space	\$3,425.57
<b>Fund 4800 totals:</b>					<b>\$618,752.51</b>
<b>District Totals for 8/30/2012:</b>					<b>\$782,042.78</b>

**School Board Approval Report**  
8/30/2012 through 8/30/2012

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<b>District Total for 8/30/2012 through 8/30/2012:</b>	<b>\$782,042.78</b>
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Monterey Peninsula Community College District

Governing Board Agenda

September 26, 2012

Consent Agenda Item No. A.5

Fiscal Services  
College Area

Proposal:

It is proposed that the Board of Trustees approves the August 2012 Purchase Orders, Numbers 130211 to 130342

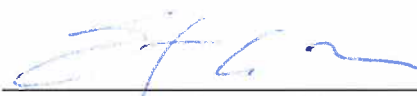
Background:

Purchase Orders 130211 through 130342 were produced in August 2012. These orders totaled \$7,939,719.46 in college expenditures. The list of Purchase Orders is attached.

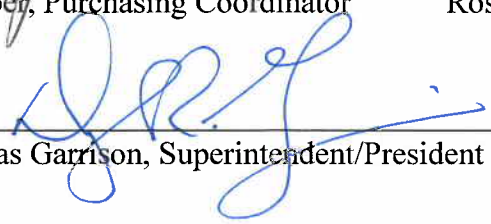
Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Purchase Orders 130211 through 130342 in the amount of \$7,939,719.46 be approved.

Recommended By:   
Stephen Ma, Vice President for Administrative Services

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

Agenda Approval:   
Dr. Douglas Garrison, Superintendent/President

**Monterey Peninsula College**

**Purchase Order History  
From 130211 to 130342**

TO: Board of Trustees      Date: 26 September 2012

From Mr. Stephen Ma      Subject: August Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130211	930034	COASTLINE BUSINESS FORMS	01-0080-0-6720-0920-4500-000-00-4511	Fiscal Services	\$441.60	8 / 1 / 12
130212	1003318	Axiom Engineers	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$17,140.00	8 / 1 / 12
130213	1003318	Axiom Engineers	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$33,630.00	8 / 1 / 12
130214	1004651	Bank of Marin	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$466,969.43	8 / 1 / 12
130215	1004545	HP Inspections Inc	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$58,738.75	8 / 1 / 12
130216	1001684	PARC Environmental	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$1,278.85	8 / 1 / 12
130217	1002158	Hammel Green and Abrahamson	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$62,752.00	8 / 1 / 12
130218	1000118	Kitchell CEM	48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$172,000.00	8 / 1 / 12
130219	592	COASTWIDE ENVIRONMENTAL	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$8,702.40	8 / 1 / 12
130220	1002159	HGHB	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$9,400.00	8 / 1 / 12
130221	1002159	HGHB	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$8,800.00	8 / 1 / 12
130222	1004883	The Shalleck Collaborative Inc	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$3,000.00	8 / 1 / 12
130223	1002159	HGHB	48-0081-0-7100-8060-5100-000-00-5180	College Center Building	\$95,000.00	8 / 1 / 12
130224	1002159	HGHB	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$14,195.00	8 / 1 / 12
130225	920450	COMPUTERLAND OF SILICON VALLE	14-0020-0-4900-0953-6400-000-00-6443	Technology Refreshment	\$13,083.00	8 / 2 / 12
			01-0080-0-6780-0912-6400-000-00-6404	IS Network and Technology	\$328.20	
130226	1004882	Airopath	01-0080-0-6780-0912-5100-000-00-5131	IS Network and Technology	\$2,000.00	8 / 2 / 12
			01-0080-0-6780-0912-5100-000-00-5114	IS Network and Technology	\$400.00	
130227	1004884	Zinfandel Group II, Inc	01-0080-0-6510-0933-5500-000-00-5514	Maintenance	\$750.00	8 / 2 / 12
130228	790	BRODART	01-0030-0-6120-1510-4500-000-00-4503	Library	\$1,300.00	8 / 2 / 12
130229	1002628	McKesson Medical Surgical	01-0040-0-1200-0430-4300-000-00-4312	Medical Assisting	\$744.88	8 / 2 / 12
130230	790	BRODART	01-0030-0-6120-1510-4500-000-00-4525	Library	\$532.87	8 / 2 / 12
130231	1004634	Affordable Library Products	01-0030-0-6120-1510-4500-000-00-4525	Library	\$117.98	8 / 2 / 12
130232	262	DEMCO	01-0030-0-6120-1510-4500-000-00-4525	Library	\$105.74	8 / 3 / 12
130233	950376	Office Depot	01-0090-0-0500-0105-4300-000-00-4312	Business Skills Center	\$500.00	8 / 3 / 12
130234	1003420	Media Systems Group	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$19,144.00	8 / 6 / 12
130235	941210	VENTEK INTERNATIONAL INC	39-0080-1-6950-0960-6400-000-81-6404	Parking	\$11,861.92	8 / 7 / 12
			39-0080-1-6950-0960-6400-000-81-6425	Parking	\$749.99	
130236	1003318	Axiom Engineers	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$3,500.00	8 / 7 / 12
130237	1003318	Axiom Engineers	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$15,210.00	8 / 7 / 12
130238	1003908	Patterson Dental Supply	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture & Equipment	\$3,659.26	8 / 7 / 12
130239	1004888	Sosa, Patricia	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$4,510.00	8 / 7 / 12
130240	1003318	Axiom Engineers	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$32,180.00	8 / 7 / 12
130241	1003412	Same Day Shred	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$202.50	8 / 7 / 12
130242	1033	WASSON'S CLEANING AND	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$317.50	8 / 7 / 12

**Monterey Peninsula College**

**Purchase Order History  
From 130211 to 130342**

TO: Board of Trustees      Date: 26 September 2012

From Mr. Stephen Ma      Subject: August Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130243	941630	DAVID FOORD	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$825.00	8 / 7 / 12
130244	1003671	Empleo, Amanda	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$21,600.00	8 / 7 / 12
130245	951283	KalWest Courier	01-0010-0-6710-1523-5800-000-00-5805	Public Information Office (PIO)	\$1,000.00	8 / 7 / 12
130246	1003396	Canon Business Solutions	14-0030-0-6120-1511-5600-000-00-5637	Library (Office Equipment)	\$7,088.00	8 / 7 / 12
130247	950376	Office Depot	01-0010-0-6710-1523-4500-000-00-4525	Public Information Office (PIO)	\$1,000.00	8 / 7 / 12
130248	7316	RAPID PRINTERS	01-0090-0-6020-1103-4500-000-00-4525	Dean of Inst., Economic Development	\$80.44	8 / 8 / 12
130249	1000899	JM Electric TEGG Service	01-0080-0-6510-0938-5600-000-00-5601	Gen Institutional-Minor Capital Improv	\$2,332.00	8 / 8 / 12
			01-0080-0-6510-0938-5600-042-00-5601	Gen Institutional-Minor Capital Improv	\$1,368.00	
130250	381	CARMEL MARINA COPROATION	01-0090-0-2100-2102-5500-042-00-5506	MPC Public Safety Training Ctr	\$4,000.00	8 / 8 / 12
130251	1002329	Keenan & Associates/CCIG	35-0080-0-6770-0908-5100-000-00-5145	Self Insurance	\$8,100.00	8 / 8 / 12
130252	1004887	ACSIG Dental	01-0081-0-6770-0905-3400-000-00-3417	Gen Institutional-Support/Insurance	\$356,118.00	8 / 8 / 12
130253	941972	SIGN WORKS	39-0080-1-6950-0960-5600-000-81-5660	Parking	\$943.80	8 / 8 / 12
130254	950376	Office Depot	01-0007-1-6430-1468-4500-000-52-4525	CARE (Coop Agencies Resources Ed)	\$1,500.00	8 / 9 / 12
130255	951692	PRAXAIR	01-0030-0-1000-0210-4300-000-00-4312	Theatre Arts	\$1,000.00	8 / 9 / 12
130256	3968	GREEN VALLEY INDUSTRIAL SUPPLY	01-0030-0-1000-0210-4300-000-00-4312	Theatre Arts	\$1,000.00	8 / 9 / 12
130257	5366	M & S BUILDING SUPPLY	01-0030-0-1000-0210-4300-000-00-4312	Theatre Arts	\$1,000.00	8 / 9 / 12
130258	941045	GRAINGER INC-Salinas	01-0030-0-1000-0210-4300-000-00-4312	Theatre Arts	\$1,000.00	8 / 9 / 12
130259	950376	Office Depot	01-0090-0-6020-1103-4500-000-00-4525	Dean of Inst., Economic Development	\$350.00	8 / 13 / 12
130260	409	Kleinfelder	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$9,206.00	8 / 13 / 12
130261	950376	Office Depot	01-0030-0-1500-0330-4500-000-00-4525	Reading Center	\$98.00	8 / 13 / 12
130262	950376	Office Depot	01-0050-0-6499-1320-4500-000-00-4525	International Student Programs	\$1,999.00	8 / 13 / 12
130263	940934	CHOMP	01-0030-0-1200-1215-5100-000-00-5122	School of Nursing	\$503,987.00	8 / 14 / 12
130264	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$1,505.00	8 / 14 / 12
130265	1004135	Otto Construction	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$3,734,357.00	8 / 14 / 12
130266	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$7,061.02	8 / 14 / 12
130267	1000350	Central Electric	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$5,641.20	8 / 14 / 12
130268	1002623	Epico Systems Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$840.00	8 / 14 / 12
130269	1002687	Mobile Modular Mgmt. Corp	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$5,040.00	8 / 14 / 12
130270	1002687	Mobile Modular Mgmt. Corp	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$23,976.00	8 / 14 / 12
130271	942031	Williams Scotsman	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$3,088.80	8 / 14 / 12
130272	941630	DAVID FOORD	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$3,825.00	8 / 14 / 12
130273	950573	SPECTRUM IMAGING	01-0010-0-6710-1523-5800-000-00-5802	Public Information Office (PIO)	\$2,000.00	8 / 15 / 12
130274	950705	MYRICK PHOTOGRAPHIC	01-0010-0-6710-1523-5800-000-00-5802	Public Information Office (PIO)	\$2,000.00	8 / 15 / 12
130275	941570	MONTEREY COUNTY HERALD	01-0010-0-6710-1523-5800-000-00-5802	Public Information Office (PIO)	\$20,000.00	8 / 15 / 12
130276	900028	Monterey County Weekly	01-0010-0-6710-1523-5800-000-00-5802	Public Information Office (PIO)	\$10,000.00	8 / 15 / 12
130277	1004119	Ludwig, DeAndra	01-0040-1-0400-1535-5100-000-85-5124	MATE MOV: Providing Pathways to Oce.	\$2,320.00	8 / 15 / 12

**Monterey Peninsula College**

**Purchase Order History  
From 130211 to 130342**

TO: Board of Trustees      Date: 26 September 2012

From Mr. Stephen Ma      Subject: August Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130278	1002882	Hertzberg, Jeremy	01-0040-1-0400-1535-5100-000-85-5124	MATE MOV: Providing Pathways to Oce.	\$6,200.00	8 / 15 / 12
130279	941118	DROUGHT RESISTANT NURSERY	01-0040-0-0100-0435-4300-000-00-4312	Ornamental Horticulture	\$400.00	8 / 15 / 12
130280	6625	ORCHARD SUPPLY HARDWARE	01-0040-0-0100-0435-4300-000-00-4312	Ornamental Horticulture	\$400.00	8 / 15 / 12
130281	589	HAYWARD LUMBER	01-0030-0-1000-0210-4300-000-00-4312	Theatre Arts	\$4,000.00	8 / 15 / 12
130282	930	J.E. HIGGINS LUMBER COMPANY	01-0030-0-1000-0210-4300-000-00-4312	Theatre Arts	\$0.00	8 / 28 / 12
130283	941570	MONTEREY COUNTY HERALD	01-0030-0-1000-0210-5800-000-00-5802	Theatre Arts	\$5,000.00	8 / 15 / 12
130284	1003622	ULINE	01-0050-0-6200-1310-4500-000-00-4525	Admission and Records	\$122.27	8 / 15 / 12
130285	1004882	Airopath	01-0080-0-6780-0912-4500-000-00-4536	IS Network and Technology	\$1,087.38	8 / 15 / 12
130286	1004882	Airopath	14-0030-0-6960-0963-5600-000-00-5620	PE Facilities (Rental Proceeds)	\$543.69	8 / 15 / 12
130287	1004918	Cold tub	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture & Equipment	\$19,900.00	8 / 17 / 12
130288	184	Bruce Kiddle	01-0080-0-6550-0932-5500-000-00-5513	Grounds	\$350.00	8 / 17 / 12
130289	950376	Office Depot	01-0007-0-6470-1450-4500-000-00-4525	Student Employment	\$704.00	8 / 17 / 12
130290	1004917	NEOGOV	01-0080-0-6730-0940-5600-000-00-5622	Human Resources	\$5,000.00	8 / 20 / 12
			01-0080-1-6760-0941-5600-000-60-5622	Staff Diversity	\$8,000.00	
130291	790	BRODART	01-0030-0-6120-1510-4500-000-00-4525	Library	\$938.44	8 / 20 / 12
130292	1003940	Teracai	01-0081-0-6770-0950-5600-000-00-5620	Gen Institutional-Telecommunications	\$13,934.04	8 / 20 / 12
130293	1003940	Teracai	01-0080-0-6780-0912-5600-000-00-5621	IS Network and Technology	\$639.17	8 / 20 / 12
130294	1003940	Teracai	01-0080-0-6780-0912-5600-000-00-5621	IS Network and Technology	\$9,978.32	8 / 20 / 12
130295	1003940	Teracai	01-0080-0-6780-0912-5600-000-00-5621	IS Network and Technology	\$26,790.76	8 / 20 / 12
130296	950376	Office Depot	01-0007-1-0800-1466-4300-000-19-4312	Workability	\$430.00	8 / 20 / 12
130297	950376	Office Depot	01-0007-1-6420-1466-4500-000-19-4525	Workability	\$450.00	8 / 20 / 12
130298	950376	Office Depot	01-0050-0-6200-1310-4500-000-00-4525	Admission and Records	\$2,165.00	8 / 20 / 12
130299	165	Monterey City Disposal Inc.	47-0007-0-6570-1480-5500-000-00-5506	College Center	\$4,350.96	8 / 22 / 12
130300	567	GAVILAN PEST CONTROL	47-0007-0-6999-1480-5600-000-00-5620	College Center	\$1,080.00	8 / 22 / 12
130301	950644	Uretsky Security	01-0007-0-6960-1405-5500-000-00-5513	Athletics-Men's	\$2,000.00	8 / 22 / 12
130302	1002529	American Reprographics Co.	48-0081-0-7100-8065-6200-000-00-6205	Art Studio/Ceramics	\$1,672.72	8 / 22 / 12
130303	1002529	American Reprographics Co.	48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$52.18	8 / 22 / 12
130304	6117	MONTEREY REGIONAL WATER	01-0090-0-4900-2101-5500-041-00-5507	MPC Education Center	\$2,600.00	8 / 22 / 12
130305	389	GEMPLERS	01-0080-0-6530-0931-4500-000-00-4553	Custodial Services	\$3,000.00	8 / 22 / 12
130306	1002529	American Reprographics Co.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$310.25	8 / 22 / 12
130307	1002529	American Reprographics Co.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$153.07	8 / 22 / 12
130308	1000430	Electrical Distributors Co.-Sa	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$5,131.65	8 / 22 / 12
130309	941486	VAL'S PLUMBING & HEATING INC	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$22,610.00	8 / 22 / 12
130310	1003940	Teracai	01-0080-0-6780-0912-5100-000-00-5114	IS Network and Technology	\$2,450.00	8 / 22 / 12
130311	1003940	Teracai	01-0080-0-6780-0912-5600-000-00-5621	IS Network and Technology	\$2,220.72	8 / 22 / 12
130312	950376	Office Depot	01-0090-0-4900-1040-4500-000-00-4525	Older Adult Program	\$475.00	8 / 24 / 12

**Monterey Peninsula College**

**Purchase Order History**

From 130211 to 130342

TO: Board of Trustees      Date: 26 September 2012

From Mr. Stephen Ma      Subject: August Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130313	950376	Office Depot	47-0007-0-6999-1445-4500-000-00-4525	Student Activities (ASMPCC Revolving)	\$300.00	8 / 24 / 12
130314	950376	Office Depot	01-0030-0-2200-0601-4500-000-00-4525	Division Office -Social Science	\$1,750.00	8 / 24 / 12
130315	1934	CHEVRON USA INC	01-0007-0-6960-1405-5500-000-00-5505	Athletics-Men's	\$2,000.00	8 / 24 / 12
			01-0007-0-6960-1406-5500-000-00-5505	Athletics-Women's	\$2,000.00	
130316	1000160	Nextel Communications	01-0081-0-6770-0950-4500-000-00-4551	Gen Institutional-Telecommunications	\$5,000.00	8 / 24 / 12
130317	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$911.00	8 / 24 / 12
130318	1004633	CS & Associates Inc	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$19,281.16	8 / 24 / 12
130319	1004675	GBMI Inc.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$6,000.00	8 / 24 / 12
130320	1004675	GBMI Inc.	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$6,000.00	8 / 24 / 12
130321	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$4,107.75	8 / 24 / 12
130322	900614	SENTRY ALARM SYSTEMS	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$871.31	8 / 24 / 12
130323	941053	PACIFIC MONARCH LTD	01-0007-0-6960-1405-5600-000-00-5605	Athletics-Women's	\$7,790.00	8 / 24 / 12
130324	1004653	Stinson, Ashley	01-0040-1-0400-1513-5800-000-53-5839	Marine Tech Ment/Int Prg	\$6,000.00	8 / 24 / 12
130325	677	FISHER SCIENTIFIC Pitt	01-0030-0-1900-0505-4300-000-00-4312	Chemistry	\$1,999.00	8 / 24 / 12
130326	1003940	Teracai	01-0080-0-6780-0912-5600-000-00-5621	IS Network and Technology	\$1,216.00	8 / 24 / 12
130327	930034	COASTLINE BUSINESS FORMS	01-0080-0-6720-0920-4500-000-00-4511	Fiscal Services	\$380.07	8 / 24 / 12
130328	1004087	Peninsula Office Solutions	48-0081-0-7100-9042-5100-000-00-5180	Phase I-Swing Space	\$3,405.19	8 / 28 / 12
130329	1004366	Martinez, Monica	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$6,090.00	8 / 28 / 12
130330	1004342	Sinclair, Timandra	01-0040-1-0400-1535-5100-000-85-5124	MATE MOV: Providing Pathways to Oce	\$5,000.00	8 / 28 / 12
130331	1001297	Lunsford, Tami	01-0040-1-0400-1513-5100-000-53-5124	Marine Tech Ment/Int Prg	\$26,112.00	8 / 28 / 12
130332	1002882	Hertzberg, Jeremy	01-0040-1-0400-1535-5100-000-84-5124	MATE MOV: Providing Pathways to Oce	\$5,500.00	8 / 28 / 12
130333	1004682	Ausonio Inc.	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$1,817,181.64	8 / 28 / 12
130334	1004545	HP Inspections Inc	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$6,382.50	8 / 28 / 12
130335	941374	MANPOWER	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$316.47	8 / 28 / 12
130336	1003420	Media Systems Group	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$4,034.63	8 / 28 / 12
130337	1003908	Patterson Dental Supply	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture & Equipment	\$3,117.63	8 / 30 / 12
130338	1004925	Apple GSX	01-0030-0-1000-0215-5600-000-00-5630	Graphic Arts	\$434.88	8 / 31 / 12
130339	1002447	PWS Laundry	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture & Equipment	\$17,363.56	8 / 31 / 12
130340	4790	JC PAPER CO	01-0010-0-6770-1522-4500-000-00-4525	Print Shop	\$6,000.00	8 / 31 / 12
130341	1002687	Mobile Modular Mgmt. Corp	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$7,039.92	8 / 31 / 12
130342	950376	Office Depot	01-0007-1-6430-1468-4500-000-52-4525	CARE (Coop Agencies Resources Ed)	\$500.00	8 / 31 / 12
					<b>\$7,939,719.46</b>	

**Monterey Peninsula College**

**Purchase Order History  
From 130211 to 130342**

To: Board of Trustees      Date: 26 September 2012

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

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
<b>Re-encumber PO 120813- Axiom Engineering to provide commissioning services on the Humanities Bldg. 4 and 7 Project</b>						
130212	1003318	Axiom Engineers	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$17,140.00	8 / 1 / 12
<b>Re-encumber PO 120812- Axiom Engineering to provide commissioning services for the Theater Modernization Project</b>						
130213	1003318	Axiom Engineers	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$33,630.00	8 / 1 / 12
<b>Re-encumber PO# 120596 -Escrow of retention for the Theater Modernization Project</b>						
130214	1004651	Bank of Marin	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$466,969.43	8 / 1 / 12
<b>Re-encumber PO 120517-HP inspections, special testing and inspection services for the Theater Project</b>						
130215	1004545	HP Inspections Inc	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$58,738.75	8 / 1 / 12
<b>Re-encumber from PO 121241 for PAA 4 and SPAs 134 and 135 for the Theater Modernization Project</b>						
130217	1002158	Hammel Green and Abrahamson	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$62,752.00	8 / 1 / 12
<b>Program management service for July 2012 thru December 2012</b>						
130218	1000118	Kitchell CEM	48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$172,000.00	8 / 1 / 12
<b>Contractor to provide additional hazardous abatement work due to unforeseen material and field conditions on the Theater Project</b>						
130219	592	COASTWIDE ENVIRONMENTAL	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$8,702.40	8 / 1 / 12
<b>SPA 136-Additional Professional design services for the Theater walkway transition portion of Clear Connection Project</b>						
130220	1002159	HGHB	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$9,400.00	8 / 1 / 12
<b>SPA 137-Professional design services for the CDC Shade Structure Submission to DSA</b>						
130221	1002159	HGHB	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$8,800.00	8 / 1 / 12
<b>PAA 35-HGHB to provide professional design and consultant services for preliminary drawings only for the College Center Project</b>						
130223	1002159	HGHB	48-0081-0-7100-8060-5100-000-00-5180	College Center Building	\$95,000.00	8 / 1 / 12
<b>SPA 131-Professional design services for the Physical Science additional Fume Hood Design</b>						
130224	1002159	HGHB	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$14,195.00	8 / 1 / 12
<b>A-800 Adonis DNS Server and A-800 Maintenance Contract</b>						
130225	920450	COMPUTERLAND OF SILICON VALLE	14-0020-0-4900-0953-6400-000-00-6443	Technology Refreshment	\$13,083.00	8 / 2 / 12
			01-0080-0-6780-0912-6400-000-00-6404	IS Network and Technology	\$328.20	
<b>Installation for 8 Smart Classrooms in Life Science</b>						
130234	1003420	Media Systems Group	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$19,144.00	8 / 6 / 12
<b>Parking Machine ticket dispenser and installation</b>						
130235	941210	VENTEK INTERNATIONAL INC	39-0080-1-6950-0960-6400-000-81-6404	Parking	\$11,861.92	8 / 7 / 12
			39-0080-1-6950-0960-6400-000-81-6425	Parking	\$749.99	
<b>Commissioning for Lower Gym Project</b>						
130237	1003318	Axiom Engineers	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$15,210.00	8 / 7 / 12
<b>Building Commissioning on Life and Physical Science for the Heating and Ventilating System</b>						



To: Board of Trustees Date: 26 September 2012

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

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
130240	1003318	Axiom Engineers	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$32,180.00	8 / 7 / 12
<b>Independent contract for Amanda Empleo, MATE Office Manager</b>						
130244	1003671	Empleo, Amanda	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$21,600.00	8 / 7 / 12
<b>Open P.O. for Leased Canon Copiers for FY2012/2013 for Go Print</b>						
130246	1003396	Canon Business Solutions	14-0030-0-6120-1511-5600-000-00-5637	Library (Office Equipment)	\$7,088.00	8 / 7 / 12
<b>Open P.O. for FY 2012/2013 for MPC W/C Claim Administration</b>						
130251	1002329	Keenan & Associates/CCIG	35-0080-0-6770-0908-5100-000-00-5145	Self Insurance	\$8,100.00	8 / 8 / 12
<b>Open order for FY 2012/2013 for Dental Claims</b>						
130252	1004887	ACSIG Dental	01-0081-0-6770-0905-3400-000-00-3417	Gen Institutional-Support/Insurance	\$356,118.00	8 / 8 / 12
<b>Provide special inspection and testing services for the CDC Shade Structure Project</b>						
130260	409	Kleinfelder	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$9,206.00	8 / 13 / 12
<b>Open order for FY 2012/2013 for Community Hospital Contract for Nursing Faculty Salaries &amp; Benefits</b>						
130263	940934	CHOMP	01-0030-0-1200-1215-5100-000-00-5122	School of Nursing	\$503,987.00	8 / 14 / 12
<b>General Contractor Contract for Life and Physical Science Modification Project including CO#1 and 2- Re-encumber from PO 120293</b>						
130265	1004135	Otto Construction	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$3,734,357.00	8 / 14 / 12
<b>Moving of Physical Science and Humanities to Swing Space</b>						
130266	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$7,061.02	8 / 14 / 12
<b>Provide electrical work at Physical Science's swing space Facilities, Portable Villages and General Classrooms-Re-encumber from PO 121218</b>						
130267	1000350	Central Electric	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$5,641.20	8 / 14 / 12
<b>Open order for rental of T-100 on Portable Village for FY 2012/2013</b>						
130269	1002687	Mobile Modular Mgmt. Corp	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$5,040.00	8 / 14 / 12
<b>Open order for rental of Tennis court classrooms- 3 units for FY 2012/2013</b>						
130270	1002687	Mobile Modular Mgmt. Corp	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$23,976.00	8 / 14 / 12
<b>Open purchase order for FY2012/2013 for newspaper advertising</b>						
130275	941570	MONTEREY COUNTY HERALD	01-0010-0-6710-1523-5800-000-00-5802	Public Information Office (PIO)	\$20,000.00	8 / 15 / 12
<b>Open purchase order for FY 2012/2013 for Newspaper advertising</b>						
130276	900028	Monterey County Weekly	01-0010-0-6710-1523-5800-000-00-5802	Public Information Office (PIO)	\$10,000.00	8 / 15 / 12
<b>Independent contractor</b>						
130278	1002882	Hertzberg, Jeremy	01-0040-1-0400-1535-5100-000-85-5124	MATE MOV: Providing Pathways to Oce.	\$6,200.00	8 / 15 / 12
<b>Open order for FY2012/2013 for Theater advertising</b>						
130283	941570	MONTEREY COUNTY HERALD	01-0030-0-1000-0210-5800-000-00-5802	Theatre Arts	\$5,000.00	8 / 15 / 12
<b>One Polar Pool for the training room</b>						
130287	1004918	Cold tub	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture & Equipment	\$19,900.00	8 / 17 / 12
<b>Applicant tracking system including set up, annual and training fee</b>						
130290	1004917	NEOGOV	01-0080-0-6730-0940-5600-000-00-5622	Human Resources	\$5,000.00	8 / 20 / 12
			01-0080-1-6760-0941-5600-000-60-5622	Staff Diversity	\$8,000.00	
<b>Cisco 5508 series controller and cisco smartnet support</b>						
130292	1003940	Teracai	01-0081-0-6770-0950-5600-000-00-5620	Gen Institutional-Telecommunications	\$13,934.04	8 / 20 / 12

To: Board of Trustees Date: 26 September 2012

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

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
<b>Cisco smartnet support</b>						
130294	1003940	Teracai	01-0080-0-6780-0912-5600-000-00-5621	IS Network and Technology	\$9,978.32	8 / 20 / 12
<b>Cisco smartnet support</b>						
130295	1003940	Teracai	01-0080-0-6780-0912-5600-000-00-5621	IS Network and Technology	\$26,790.76	8 / 20 / 12
<b>Final invoice for the direct purchase of light fixtures for the Theater project</b>						
130308	1000430	Electrical Distributors Co.-Sa	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$5,131.65	8 / 22 / 12
<b>Contractor to install added ducting and VAV diffusers to (12) additional offices in the New Students Services Building</b>						
130309	941486	VAL'S PLUMBING & HEATING INC	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$22,610.00	8 / 22 / 12
<b>Open order for FY 2012/2013 for replacement of cell phones and repairs</b>						
130316	1000160	Nextel Communications	01-0081-0-6770-0950-4500-000-00-4551	Gen Institutional-Telecommunications	\$5,000.00	8 / 24 / 12
<b>Re-encumber PO# 120500- Consultant to provide labor compliance review for the Humanities Building Project per State Funding Requirements</b>						
130318	1004633	CS & Associates Inc	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$19,281.16	8 / 24 / 12
<b>George Barrall Inspection services for the month of July</b>						
130319	1004675	GBMI Inc.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$6,000.00	8 / 24 / 12
<b>George Barrall Inspection services for the month of July</b>						
130320	1004675	GBMI Inc.	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$6,000.00	8 / 24 / 12
<b>Open order for 5 bus trips to away football games</b>						
130323	941053	PACIFIC MONARCH LTD	01-0007-0-6960-1405-5600-000-00-5605	Athletics-Women's	\$7,790.00	8 / 24 / 12
<b>MATE/UNOLS long term intern Ashley Stinson</b>						
130324	1004653	Stinson, Ashley	01-0040-1-0400-1513-5800-000-53-5839	Marine Tech Ment/Int Prg	\$6,000.00	8 / 24 / 12
<b>ASL Interpreting for August 20, 2012 thru December 20,2012</b>						
130329	1004366	Martinez, Monica	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$6,090.00	8 / 28 / 12
<b>Independent contractor</b>						
130330	1004342	Sinclair, Timandra	01-0040-1-0400-1535-5100-000-85-5124	MATE MOV: Providing Pathways to Oce	\$5,000.00	8 / 28 / 12
<b>Internship Contract per attached Independent Contractor agreement</b>						
130331	1001297	Lunsford, Tami	01-0040-1-0400-1513-5100-000-53-5124	Marine Tech Ment/Int Prg	\$26,112.00	8 / 28 / 12
<b>Independent Contractor agreement</b>						
130332	1002882	Hertzberg, Jeremy	01-0040-1-0400-1535-5100-000-84-5124	MATE MOV: Providing Pathways to Oce	\$5,500.00	8 / 28 / 12
<b>General Contractor/Main Contract re-encumbered from PO# 120701</b>						
130333	1004682	Ausonio Inc.	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$1,817,181.64	8 / 28 / 12
<b>Special Inspection Services for the gym</b>						
130334	1004545	HP Inspections Inc	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$6,382.50	8 / 28 / 12
<b>2 washers and 1 dryer for the Gym.</b>						
130339	1002447	PWS Laundry	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture & Equipment	\$17,363.56	8 / 31 / 12
<b>Open order for paper</b>						
130340	4790	JC PAPER CO	01-0010-0-6770-1522-4500-000-00-4525	Print Shop	\$6,000.00	8 / 31 / 12
<b>Open order for 12 months of rent for restroom modular at General Classrooms</b>						
130341	1002687	Mobile Modular Mgmt. Corp	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$7,039.92	8 / 31 / 12

# Monterey Peninsula Community College District

## Governing Board Agenda

September 26, 2012

Consent Agenda Item No. A.6

Fiscal Services  
College Area

### Proposal:

Approve budget increases for the period of July 11, 2012 through Sept. 11, 2012.  
(Fiscal Year 2011-2012.)

### Background:

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

### Budgetary Implications:

#### Fund 01 (Restricted General Fund):

Net increase in the 2000 (Classified Salary) Object expense category	\$	6,975
Net increase in the 3000 (Benefits) Object expense category	\$	131
Net increase in the 5000 (Other/Services) Object expense category	\$	<u>894</u>
Total increase in expense lines budgeted	\$	8,000

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

Increase of \$8,000 in funds received for FY 2011-2012.

Recommended By:



Stephen Ma, Vice President for Administrative Services

Prepared By:

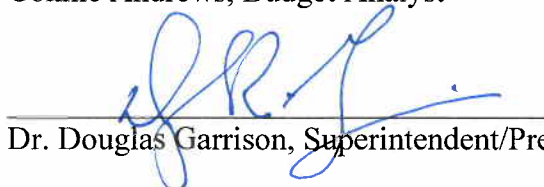


Connie Andrews, Budget Analyst



Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

**BUDGET INCREASES**

July 11 - Sept. 11, 2012 - Fiscal Year 2011-12  
Fund 01 (Restricted General Fund)

<b>EXPLANATIONS</b>	<b>AMOUNTS</b>	<b>AMOUNTS</b>
Increase Revenue and Expenses in the Student Financial Aid Administration Dept., to reflect state P-2 allocation for FY 2011-2012.		
Total Revenue:	\$8,000	
Total Expenses:		\$8,000
<b>SUBTOTAL, FUNDS RECEIVED FOR FY 2011-12</b>	<b>\$8,000</b>	<b>\$8,000</b>
<b>TOTAL INCREASES</b>	<b>\$8,000</b>	<b>\$8,000</b>

# Monterey Peninsula Community College District

## Governing Board Agenda

September 26, 2012

Consent Agenda Item No. A.7

Fiscal Services  
College Area

### Proposal:

Approve budget adjustments for the period of July 11, 2012 through Sept. 11, 2012.  
(Fiscal Year 2011-2012.)

### Background:

Please see attached budget revision documents.

### Budgetary Implications:

#### Fund 01 (Restricted General Fund)

Net increase in the 1000 (Certificated Salary) Object expense category	\$	2,650
Net decrease in the 2000 (Classified Salary) Object expense category	\$	610
Net increase in the 3000 (Benefits) Object expense category	\$	197
Net decrease in the 4000 (Supplies) Object expense category	\$	3,199
Net increase in the 5000 (Other/Services) Object expense category	\$	962

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

Net increase in the 4000 Object expense category	\$	2,650
Net decrease in the 2000 Object expense category	\$	610
Net increase in the 3000 Object expense category	\$	197
Net decrease in the 4000 Object expense category	\$	3,199
Net increase in the 5000 Object expense category	\$	962

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 11 - Sept. 11, 2012

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
	1,639	(113)	(1,219)	(307)			Transfer funds from Classified Benefits, Instructional Supplies, Office Supplies and Conference/Travel Expense. Transfer to Classified Salary, to cover costs. Transfer was within the Workability Dept.  Reduction to: 01-0007-1-6420-1466-3220-000-19-2101 01-0007-1-0800-1466-4300-000-19-4312 01-0007-1-6420-1466-4500-000-19-4525 01-0007-1-6420-1466-5200-000-19-5220  Addition to: 01-0007-1-0800-1462-1300-000-51-1303
1,641	(2,929)	288					Transfer funds from Student Help Salary & Benefits. Transfer to Hourly Teaching Salary & Benefits, and to Summer Teaching Salary & Benefits, to cover costs. Transfer was within the Access (Via USSC) Dept.  Reduction to: 01-0030-1-1900-0530-2400-000-40-2401 01-0030-1-1900-0530-3610-000-40-2401 Addition to: 01-0030-1-1900-0530-1400-000-40-1401 01-0030-1-1900-0530-3120-000-40-1401 01-0030-1-1900-0530-1400-000-40-1403 01-0030-1-1900-0530-3120-000-40-1403 01-0030-1-1900-0530-3340-000-40-1403 01-0030-1-1900-0530-3520-000-40-1403 01-0030-1-1900-0530-3620-000-40-1403
9	559	53	(1,753)	1,132			Transfer funds from Office Supplies to Classified Salary & Benefits, Hourly Summer Salary, Maintenance Agreements and Software Maintenance, to cover costs. Transfer was within the Matriculation/Credit Dept.  Reduction to: 01-0050-1-7000-1305-4500-000-78-4525 Addition to: 01-0050-1-7010-1305-1400-000-78-1403 01-0050-1-700-1305-2100-000-78-2101 01-0050-1-700-1305-3220-000-78-2101 01-0050-1-7000-1305-2100-000-78-2114 01-0050-1-7000-1305-3320-000-78-2114 01-0050-1-7000-1305-5600-000-78-5620 01-0050-1-7000-1305-5600-000-78-5622

July 11 - Sept. 11, 2012  
Fund 01 (Restricted General Fund) Fiscal Year 2011-12

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
	121	(31)	(227)	137			Transfer funds from Office Supplies and Classified Benefits. Transfer to Classified Salary and Software Maintenance, to cover costs. Transfer was within the Matriculation/Non-Credit Dept.
							Reduction to: 01-0050-1-7000-1306-4500-000-79-4525 01-0050-1-700-1306-3320-000-79-2101 01-0050-1-700-1306-3340-000-79-2101
							Addition to: 01-0050-1-7010-1306-2100-000-79-2101 01-0050-1-7000-1306-5600-000-79-5622
<b>2,650</b>	<b>(610)</b>	<b>197</b>	<b>(3,199)</b>	<b>962</b>	<b>0</b>	<b>0</b>	<b>TOTALS</b>

# Monterey Peninsula Community College District

## Governing Board Agenda

September 26, 2012

Consent Agenda Item No. A.8

Fiscal Services  
College Area

### Proposal:

Approve budget adjustments for the period of July 11, 2012 through Sept. 11, 2012.  
(Fiscal Year 2011-2012.)

### Background:

Please see attached budget revision documents.

### Budgetary Implications:

#### Fund 39 (Parking Fund)

Net increase in the 2000 (Classified Salary) Object expense category	\$	811
Net increase in the 3000 (Benefits) Object expense category	\$	180
Net increase in the 4000 (Supplies) Object expense category	\$	169
Net decrease in the 5000 (Other/Services) Object expense category	\$	1,160

**RESOLUTION: BE IT RESOLVED**, that the following budget adjustments in the Parking Fund be approved:

Net increase in the 2000 Object expense category	\$	811
Net increase in the 3000 Object expense category	\$	180
Net increase in the 4000 Object expense category	\$	169
Net decrease in the 5000 Object expense category	\$	1,160

Recommended By:



Stephen Ma, Vice President for Administrative Services

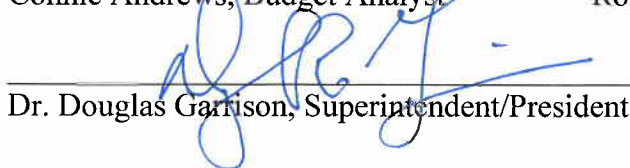
Prepared By:



Connie Andrews, Budget Analyst

Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President



**BUDGET REVISIONS**

July 11 - Sept. 11, 2012

Fund 39 (Parking Fund) Fiscal Year 2011-2012

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
	811	180	169	(1,160)			Transfer funds from Road/Pavement Repairs. Transfer to Classified Salary & Benefits, Substitute Benefits, Overtime Salary & Benefits, and Uniforms, to cover costs. Transfer was within the Parking Dept.
							Reduction to: 39-0080-1-6950-5600-000-81-5632
							Addition to: 39-0080-1-6960-0960-2100-000-81-2101
							39-0080-1-6960-0960-3220-000-81-2101
							39-0080-1-6960-0960-3320-000-81-2101
							39-0080-1-6960-0960-3340-000-81-2101
							39-0080-1-6960-0960-3520-000-81-2101
							39-0080-1-6960-0960-3620-000-81-2101
							39-0080-1-6960-0960-3520-000-81-2308
							39-0080-1-6960-0960-2300-000-81-2313
							39-0080-1-6960-0960-3320-000-81-2313
							39-0080-1-6960-0960-3340-000-81-2313
							39-0080-1-6960-0960-3520-000-81-2313
							39-0080-1-6960-0960-3620-000-81-2313
0	811	180	169	(1,160)	0	0	TOTALS

# Monterey Peninsula Community College District

## Governing Board Agenda

September 26, 2012

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)	Employment	Employment of Francisco Tostado as Director of Student Financial Services, effective October 8, 2012.	Included in Budget

- RESOLUTION: BE IT RESOLVED**, that the Governing Board approve the following item:
- a) Employment of Francisco Tostado as Director of Student Financial Services, effective October 8, 2012.

Recommended By:



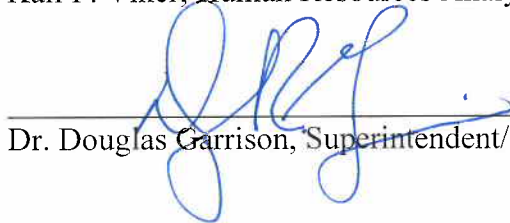
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

# Monterey Peninsula Community College District

## Governing Board Agenda

September 26, 2012

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)	Resignation for the Purpose of Retirement	Resignation of Gary Fuller, effective at the end of the day on June 8, 2013, for the purpose of retirement, and confer upon him the title of Professor Emeritus. Mr. Fuller has served as a faculty member since 1978.	N/A
b)	Equivalency to Minimum Qualifications	Grant Equivalency to Ali Farghaly to teach Arabic effective Fall 2012. Dr. Farghaly earned a Ph.D. in Linguistics from the University of Texas at Austin. He has previously taught courses in Arabic at the Defense Language Institute and Stanford University. The Senate Subcommittee on Equivalency has approved Dr. Farghaly's Equivalency to Minimum Qualifications to teach Arabic.	N/A
c)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2012.	Included in budget

### Budgetary Implications:

See Table.



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

- a) Resignation of Gary Fuller, effective at the end of the day on June 8, 2013, for the purpose of retirement, and confer upon him the title of Professor Emeritus.
- b) Grant Equivalency to Ali Farghaly to teach Arabic effective Fall 2012.
- c) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2012.

Recommended By:



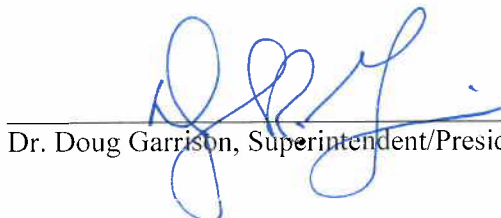
Barbara Lee, Associate Dean of Human Resources

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 2012 - September

**B1-Teaching With Benefits**

Abbott	Bernadine	LIBR
Abend	Richard	ENSL
Anderson	John	MUSI
Bates	Wendy	PFIT
Bell	Monika	MEDA
Bishop	Elizabeth	MATH
Bishop	Mark	CHEM
Bolen	Gary	THEA
Bryan	Juliana	NURS
Castillo	Leandro	BUSI
Catania	Tracie	MATH
Chovick	Elisabeth	MATH
Clements	Mark	ADPE
Dagdikian	James	ART
Dennehy	Merry	ENGL
Desoto	Alethea	PERS
Durstenfeld	Andres	BIOL
Fujii	Kim	PFIT
Fuller	Gary	PHSO
Gerhardt	Sarah	CHEM
Giesler	Sunshine	INTD
Gilbert	Paola	ENGL
Grasmuck	Karoline	DNTL
Haffa	Alan	ENGL
Handley	Lauren	POLS
Hochstaedter	Alfred	OCEN
Iwamoto	Lynn	MATH
Johnson	Anita	ENGL
Johnson	Mary	CHDV
Joplin	David	ENGL
Joplin	Susan	ENGL
La Mothe	Eileen	NURS

Lawrence	James	AUTO
Lovering-Brown	Theresa	ART
Madsen	Gamble	ART
May	Molly	ENGL
Mikkelsen	Jon	BUSI
Nee	Sandra	PERS
Nelson	John	ENSL
Nervino	Patricia	NURS
Nguyen	Tuyen	MATH
Oka	Rodney	CHEM
Osburg	Jonathan	ENGL
Philly	Peyton	MATH
Phillips	Daniel	PFIT
Pickering	Joel	MATH
Prado	Giles	CSIS
Raskoff	Kevin	BIOL
Rasmussen	Michael	PFIT
Rebold	Thomas	CSIS
Rebold	Thomas	ENGR
Ritsema	Todd	CHEM
Ross	Hazel	MATH
Schutzler	Lyndon	PFIT
Singh	Damanjit	CSIS
Smith	Robynn	ART
Spiering	Charles	PFIT
White	Walter	PFIT

### B2-Teaching Without Benefits

Bartow	Gail	MATH
Brown	James	FIRE
Carratello	Rita	ENGL
Chung	Shirley	PFIT
Colello	Felix	FIRE
Cristobal	John	MATH
Dansereau	Guy	HOSP
Emery	John	HOSP
Farghaly	Ali	ARAB
Foster	Margarette	DNTL

Garcia Garcia	Ana	GEOL
Gearhart	Daniel	FIRE
Giammanco	Kacey	PERS
Gideon	Mike	CSIS
Greenlee	Gregory	FIRE
Johnson	Linda	PFIT
Jones	Becky	REAL
Knapp	William	ENGR
Kragelund	Lynn	NURS
Lofte	David	MATH
Loomis	Brett	FACD
May	Victoria	ART
McCarthy	Michael	MATH
Meligne	Vincent	PHYS
Millovich	June	CHDV
Munch	Catherine	SIGN
O'Hare	Erin	PFIT
Parker	Kimberly	BUSI
Perez	John	MATH
Pickford	Melissa	ART
Rivera	Frank	CHEM
Roesser	Doug	BUSI
Schuler	Miles	FIRE
Stevens	Ellen	LNSK
Thao	Gaozong	PERS
Turrini-Smith	Leslie	GEOL
Vitanza	Elizabeth	PFIT
Williams	William	MATH
Zeitlin	Marsha	PERS

### C2-Non-Teaching Without Benefits

Armstead	Stan	PERS
Burton	Heather	PERS
Giammanco	Kacey	PERS
Thao	Gaozong	PERS
Walter	Susan	PERS
White	Holly	PERS
Williams	William	MATH

# Monterey Peninsula Community College District

## Governing Board Agenda

September 26, 2012

Consent Agenda Item No. D

Human Resources  
College Area

### Proposal:

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

### Background:

Item	Action	Details	Fiscal Implication
a)	Rescind Employment	Rescind Employment approved on August 22, 2012 of Sylvia Leal-Malone, Food Preparer, Child Development Center.	Included in Budget
b)	Employment	Employment of Samala O'Brien, Food Preparer, Child Development Center, 18 hours per week, 9 months per year, effective September 27, 2012.	Included in Budget
c)	Employment	Employment of Yen Le, Scheduling Technician, Academic Affairs, 40 hours per week, 12 months per year, effective September 27, 2012.	N/A
d)	Employment	Employment of _____, Re-Entry Counseling Services Specialist, Student Services, 40 hours per week, 12 months per year, effective _____, 2012.	Included in Budget
e)	Employment	Employment of _____, Matriculation Services Specialist, Senior, Student Services, 40 hours per week, 12 months per year, effective _____, 2012.	Included in Budget
f)	Employment	Employment of Jamie Malos, Instructional Specialist, English and Study Skills Center, 18 hours per week, 7 months and 19 days per year, effective September 27, 2012.	Included in Budget
g)	Employment	Employment of _____, Instructional Specialist, Math Learning Center, 18 hours per week, 7 months and 19 days per year, effective _____, 2012.	Included in Budget
h)	Place on 39 Month Rehire List	Place employee #7831 on the 39 month rehire list effective August 24, 2012.	N/A
i)	Resignation	Resignation of Gaozong Thao, Matriculation Services Specialist, Senior, Student Services, 40 hours per week, 12 months per year, effective at the end of the day, September 21, 2012.	N/A
j)	Resignation	Resignation of Clifford Achille, Instructional Specialist, Supportive Services, 18 hours per week, 7 months and 11 days per year effective at the end of the day, July 26, 2012.	N/A

k)	Resignation	Resignation for the purpose of retirement date of Kirk Hall, Library Specialist-Interlibrary Loans/Periodicals/Circulation Desk, Library, 40 hours per week, 12 months per year, has been changed from the end of the day January 2, 2013 to December 28, 2012.	
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**Budgetary Implications:**

See table.



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

- a) Rescind Employment approved on August 22, 2012 of Sylvia Leal-Malone, Food Preparer, Child Development Center.
- b) Employment of Samala O'Brien, Food Preparer, Child Development Center, 18 hours per week, 9 months per year, effective September 27, 2012.
- c) Employment of Yen Le, Scheduling Technician, Academic Affairs, 40 hours per week, 12 months per year, effective September 27, 2012.
- d) Employment of \_\_\_\_\_, Re-Entry Counseling Services Specialist, Student Services, 40 hours per week, 12 months per year, effective \_\_\_\_\_, 2012.
- e) Employment of \_\_\_\_\_, Matriculation Services Specialist, Senior, Student Services, 40 hours per week, 12 months per year, effective \_\_\_\_\_, 2012.
- f) Employment of Jamie Malos, Instructional Specialist, English and Study Skills Center, 18 hours per week, 7 months and 19 days per year, effective September 27, 2012.
- g) Employment of \_\_\_\_\_, Instructional Specialist, Math Learning Center, 18 hours per week, 7 months and 19 days per year, effective \_\_\_\_\_, 2012.
- h) Place employee #7831 on the 39 month rehire list effective August 24, 2012.
- i) Resignation of Gaozong Thao, Matriculation Services Specialist, Senior, Student Services, 40 hours per week, 12 months per year, effective at the end of the day, September 21, 2012.
- j) Resignation of Clifford Achille, Instructional Specialist, Supportive Services, 18 hours per week, 7 months and 11 days per year, effective at the end of the day July 26, 2012.
- k) Change the date of retirement of Kirk Hall, Library Specialist-Interlibrary Loans/Periodicals/Circulation Desk, Library, 40 hours per week, 12 months per year, to December 28, 2012.

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

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

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



Monterey Peninsula Community College District

Governing Board Agenda

September 26, 2012

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 F. Viker  
Kali F. Viker, Human Resources Analyst

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

MONTEREY PENINSULA COLLEGE						
SHORT TERM AND SUBSTITUTE EMPLOYEES						
ARD AGENDA:	26-Sep-12					
<b>ADMINISTRATION</b>						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Deschenes	Allen	Substitute- Security Officer	\$13.95	08/03/12	08/31/12	36 Total Hrs.
Deschenes	Allen	Substitute- Security Officer	\$13.95	08/24/12	08/31/12	18 Total Hrs.
Deschenes	Allen	Substitute- Security Officer	\$13.95	09/04/12	09/07/12	11 Total Hrs.
Deschenes	Allen	Substitute- Security Officer	\$13.95	09/04/12	09/28/12	11 Total Hrs.
<b>ADMISSIONS &amp; RECORDS</b>						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Simons	Karma	Substitute - Admissions & Records Clerk	\$14.70	08/15/12	08/23/12	Up to 29 Hrs. Per Wk
<b>ATHLETICS</b>						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Cairel	Cynthia	Professional Expert-Asst. Coach	\$3,066.00	09/01/12	11/30/12	Flat Rate
Castro	Erica	Professional Expert-Asst. Coach	\$3,066.00	09/01/12	11/30/12	Flat Rate
Herring	Vincent	Professional Expert-Asst. Coach	\$1,200.00	08/01/12	11/30/12	Flat Rate
Herring	Vincent	Professional Expert-Asst. Coach	\$2,400.00	09/01/12	10/30/12	Flat Rate
vath	Andrew	Professional Expert-Asst. Coach	\$2,068.00	09/01/12	11/30/12	Flat Rate
O'Hare	Erin	Professional Expert-Asst. Coach	\$300.00	06/18/12	07/05/12	Flat Rate
Ybarra	Renie	Professional Expert-Asst. Coach	\$1,200.00	08/01/12	11/30/12	Flat Rate
<b>CHILD DEV CENTER</b>						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
O'Brien	Samala	Food Preparer	\$13.95	09/04/12	09/26/12	18 Hrs. Per Wk
<b>CREATIVE ARTS</b>						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Blaszczak	Vicki	College Assistant XIII-Life Model	\$17.64	08/28/12	06/06/13	12 Total Hrs.
Churchill	Ariel	College Assistant XIII-Life Model	\$17.64	08/28/12	06/06/13	12 Total Hrs.
Decker	Tiffany	College Assistant XIII-Life Model	\$17.64	08/28/12	06/06/13	12 Total Hrs.
Esfahani	Sharleen	College Assistant XIII-Life Model	\$17.64	08/28/12	06/06/13	12 Total Hrs.
Gaskins	Karissa	College Assistant XIII-Life Model	\$17.64	08/28/12	06/06/13	12 Total Hrs.
Gill	Jonathan	College Assistant XIII-Life Model	\$17.64	08/28/12	06/06/13	12 Total Hrs.
Goodman	Maria	College Assistant XIII-Life Model	\$17.64	08/28/12	06/06/13	12 Hrs. Per Week
Kuzdenyi	Carol	College Assistant V	\$13.23	08/27/12	12/20/12	5 Hrs. Per Wk
McBee	Betina	College Assistant XIII-Life Model	\$17.64	08/28/12	06/06/13	12 Total Hrs.
Guire	Susan	College Assistant XIII-Life Model	\$17.64	08/28/12	06/06/13	12 Total Hrs.
per	Crystal	College Assistant XIII-Life Model	\$17.64	08/28/12	06/06/13	12 Total Hrs.
Sharrock	Wende	College Assistant XIII-Life Model	\$17.64	08/28/12	06/06/13	12 Total Hrs.

Smith	Judith	College Assistant XIII-Life Model	\$17.64	08/28/12	06/06/13	12 Total Hrs.
Turek	John	College Assistant XIII-Life Model	\$17.64	08/28/12	06/06/13	12 Total Hrs.
	Crow	College Assistant XIII-Life Model	\$17.64	08/28/12	06/06/13	12 Total Hrs.
Young	Brenda	College Assistant XIII-Life Model	\$17.64	08/28/12	06/06/13	12 Total Hrs.
<b>ESSC</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b> <b>FROM: TO:</b>		<b>HOURS</b>
Forte'	Kimberlyn	Instructional Specialist	\$16.58	08/27/12	10/19/12	9 Hrs. Per Wk
Lake	Carolyn	Instructional Specialist	\$21.56	08/27/12	10/19/12	5 Hrs. Per Wk
Malos	Jamie	Substitute-Instructional Specialist	\$16.58	09/23/12	09/26/12	13 Total Hrs.
Seibel	Arnold	Instructional Specialist	\$22.02	08/02/12	08/24/12	15 Total Hrs.
Seibel	Arnold	Instructional Specialist	\$22.02	08/27/12	10/19/12	1 Hr. Per Wk
<b>FINANCIAL AID</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b> <b>FROM: TO:</b>		<b>HOURS</b>
Dimas	Irma	College Assistant IX	\$16.17	10/01/12	10/15/12	29-26 Hrs. Per Wk
<b>MATE</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b> <b>FROM: TO:</b>		<b>HOURS</b>
Sullivan	Deidre	Professional Expert-Director	\$9,501.00	10/01/12	12/31/12	Flat Rate
Zande	Jill	Professional Expert-Assoc. Director	\$8,945.00	10/01/12	12/31/12	Flat Rate
<b>MATH SCIENCE UPWARD BOUND</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b> <b>FROM: TO:</b>		<b>HOURS</b>
Valle	Diana	Professional Expert	\$2,000.00	07/01/12	07/25/12	Flat Rate
<b>READING CENTER</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b> <b>FROM: TO:</b>		<b>HOURS</b>
Bergen	Linda	Instructional Specialist	\$18.30	09/04/12	09/21/12	6 Hrs. Per Wk
Esterline	Pat	Instructional Specialist	\$22.02	09/04/12	09/21/12	6 Hrs. Per Wk
Stillinger	Susan	Instructional Specialist	\$22.59	09/04/12	09/21/12	6 Hrs. Per Wk
Whitman	Shane	Instructional Specialist	\$19.22	09/04/12	09/21/12	6 Hrs. Per Wk
<b>SUPPORTIVE SERVICES</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b> <b>FROM: TO:</b>		<b>HOURS</b>
Bahou	Melodie	Substitute - Instructional Specialist	\$19.22	08/27/12	10/25/12	Up to 9 Hrs. Per Wk
Jablonski	Gaely	Substitute - Instructional Specialist	\$22.02	08/27/12	10/25/12	Up to 9 Hrs. Per Wk
Palmer	Ronnie	Substitute - Instructional Specialist	\$16.58	08/27/12	10/25/12	18 Hrs. Per Wk

THEATRE ARTS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Lojkovic	Michael	Stage Manager-"Barefoot"	\$1,200.00	08/15/12	10/21/12	Flat Rate
Mattos-Hughes	Gloria	Costume Designer- "Barefoot"	\$800.00	09/16/12	10/15/12	Flat Rate
Sattler	Brittany	Ass't Stage Manager- "Barefoot"	\$600.00	09/15/12	10/21/12	Flat Rate
Vasey	Sarah	Costume Ass't-"Barefoot"	\$400.00	09/16/12	10/15/12	Flat Rate
TRIO						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Franklin	Nicole	College Ass't II-Tutor	\$9.50	09/24/12	12/21/12	19 Hrs. Per Wk
Galvan	Natalie	College Assistant III	\$9.80	09/27/12	12/19/12	Up to 5 Hrs.
Hernandez	Christopher	College Ass't II-Tutor	\$9.50	09/24/12	12/21/12	19 Hrs. Per Wk
Valancy	Sarah	College Ass't II-Tutor	\$9.50	09/24/12	12/21/12	19 Hrs. Per Wk

# Monterey Peninsula Community College District

## Governing Board Agenda

September 26, 2012

Consent Agenda Item No. F

Superintendent/President  
Office

### Proposal:

That the Governing Board accept the attached new or revised Board Policies.

### Background:

At the May 23, 2012 Regular Board Meeting, Dr. Douglas Garrison presented the Governing Board with a review of the comprehensive review and update of the District's Board policies for the past five years. MPC has agreed to a new approach for revising Board policies which is to adopt the policy subscription service from the Community College League of California (CCLC) in its entirety. The acceptance of the CCLC policy manual is advised to safeguard the District and avoid the need for review of language modifications by legal counsel. The new approach was presented to the advisory groups and the Academic Senate for discussion, and College Council conducted two readings prior to approving the adoption of the revised Board policy process on May 1, 2012. The timeline for adoption by chapter and presentation on the Board's Consent Agenda is:

September 2012	Chapter 1	The District	Dr. Doug Garrison/Carla Robinson
October 2012	Chapter 2	Board of Trustees	Dr. Doug Garrison/Carla Robinson
November 2012	Chapter 6	Business & Fiscal Affairs	VP Steve Ma/Suzanne Ammons
February 2013	Chapter 4	Academic Affairs	VP Celine Pinet/Leslie Procive
March 2013	Chapter 5	Student Services	VP Carsbia Anderson/Sigrid Klein
April 013	Chapter 7	Human Resources	Associate Dean, Human Resources Barbara Lee
May 2013	Chapter 3	General Institution	PVP/Assistants

### Budgetary Implications:

None.

**RESOLUTION: BE IT RESOLVED**, that the Governing Board accept the attached new or revised Board Policies:

BP 1100 – The Monterey Peninsula Community College District  
BP 1200 – District Mission

**Recommended By:** Dr. Douglas Garrison, Superintendent/President

**Prepared By:**

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

**Agenda Approval:**

Dr. Douglas Garrison, Superintendent/President

## MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT

### BP 1100 The Monterey Peninsula Community College District

#### References:

Education Code Section 72000(b);  
Elections Code Section 18304

**Note:** *This policy is legally required.*

The District has been named the Monterey Peninsula Community College District.

The name is the property of the District. No person shall, without the permission of the Board, use this name or the name(s) of any college(s) or other facilities of the District, or any abbreviation of them, to imply, indicate or otherwise suggest that an organization, product or service is connected or affiliated with, or is endorsed, favored, supported, or opposed by, the District.

The District consists of the following college(s) and/or education center(s):

- Monterey Peninsula College
- Education Center at Marina
- Public Safety Training Center, including Parker Flats and Military Operations
- Urban Training (MOUT) facility

Revised September, 2012  
Former BP #/Title: None

# MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT

## BP 1200 District Mission

### Reference:

Accreditation Standard I

**Note:** *This policy is required by the Western Association of Schools and Colleges (WASC) / Accrediting Commission of Community and Junior Colleges (ACCJC) accreditation standards.*

The mission of the Monterey Peninsula Community College District is:

“Monterey Peninsula College is committed to fostering student learning and success by providing excellence in instructional programs, facilities, and services to support the goals of students pursuing transfer, career, basic skills, and life-long learning opportunities. Through these efforts MPC seeks to enhance the intellectual, cultural, and economic vitality of our diverse community.”

The mission is evaluated and revised on a regular basis.

Former BP #/Title: None

Mission Statement Adopted by Governing Board May 24, 2011