

# Monterey Peninsula Community College District

## Governing Board Agenda

June 27, 2012

Consent Agenda Item No. A.1

Superintendent/President  
Office

**Proposal:**

To consider and approve the minutes of the Regular Board Meeting on May 23, 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 May 23, 2012.

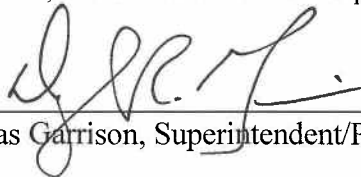
**Recommended By:** Dr. Douglas Garrison, Superintendent/President

**Prepared By:**



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

**Agenda Approval:**



Dr. Douglas Garrison, Superintendent/President

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

**REGULAR BOARD MEETING**

Closed Session, 1:30-2:52pm, Stutzman Room, LTC  
Board Study Session, 3:05-4:02pm, Sam Karas Room, LTC  
Regular Meeting, 4:03-7:10pm, Sam Karas Room, LTC  
980 Fremont Street, Monterey, California 93940  
[www.mpc.edu/GoverningBoard](http://www.mpc.edu/GoverningBoard)

**WEDNESDAY, MAY 23, 2012**

**MINUTES**

1. OPENING BUSINESS

- A. Call To Order – Chair Loren Steck called the Regular Meeting to order at 1:30pm.
- B. Roll Call – present:
  - Mr. Charles Brown, Vice Chair
  - Dr. Margaret-Anne Coppernoll
  - Dr. Douglas Garrison
  - Ms. Marilyn Gustafson
  - Mr. Rick Johnson
  - Dr. Loren Steck, Chair
- C. Public Comments on Closed Session Items – no comments.
- D. Closed Session – items under discussion:
  - 1) Conference with Labor Negotiators (Government Code Section 54957.6)
    - a) Agency Negotiators: Steve Ma and Barbara Lee
    - b) Employee Organizations: MPCTA/CTA/NEA and MPCEA/CSEA
  - 2) Public Employee Discipline/Dismissal/Release (Education Code Section 54957)
  - 3) Superintendent/President Quarterly Evaluation (Government Code Section 54947)
- E. Reconvene to Board Study Session and Roll Call – Chair Steck called the Study Session to order at 3:05pm. Present:
  - Mr. Charles Brown, Vice Chair
  - Dr. Margaret-Anne Coppernoll
  - Dr. Douglas Garrison
  - Ms. Marilyn Gustafson
  - Mr. Rick Johnson
  - Dr. Loren Steck, Chair
  - Mr. Daniel Cervantes, Student Trustee
- F. Report Action Taken In Closed Session – Chair Steck reported that in Closed Session the Board took action to suspend employee #5429 for forty hours without pay.

## 2. BOARD STUDY SESSION

- A. District Student Demographics Report, Dr. Rosaleen Ryan, Director of Institutional Research [PwPt 5 23 2012 MPC Community Student Demographics 2012.pdf](#)
- B. MPC's Multi-Site Vision Report, Dr. Douglas Garrison, Superintendent/President, and Vicki Nakamura, Assistant to the President  
[PwPt 5 23 2012 Becoming A Multi-Site College Study Session.pdf](#)

## 3. RECOGNITIONS

- A. Moment of Silence – requested by Chair Steck:
  - 1) Marcella Colbert Stokes, Gentrain Society member, passed April 7.
  - 2) Frank Price Myers, Saxophonist, MPC Alumni Jazz Band, passed April 22.
  - 3) Shirley Thomas, MPC Theatre Arts student, passed April 23.
- B. Recognitions – Athletic Director Lyndon Schutzler recognized:
  - 1) Women's Tennis Coach Vi Tran. Coach Tran introduced and congratulated his top two tennis players Ariana Cobos and Chelsey Windham. The two players qualified for the Northern Cal playoffs. Ariana was an All Conference Honorable Mention and finished second in Conference play.
  - 2) For the Track and Field program, Lyndon introduced guest Abby Pfeiffer as the mother of decathlete Nick Pfeiffer who qualified for number two in the State Finals. Nick is transferring to the University of Washington. Track and Field Coach Cass Jackson has coached at MPC since 1986.
  - 3) Softball Coach Amy Servi. The Women's Softball program had a successful season with a record of 11-4 in conference play, making them second in conference and qualifying for the Northern Cal Playoffs. Coach Servi introduced her entire softball team: Nicole Gauthier, All Conference Honorable Mention; Ieshia Ybarra, Second Team All Conference; Nicole LeCroy, Second Team All Conference; Jasmine Sandoval, Alyssa Palacio, Honorable Mention All Conference; Samantha Davi; Megan Larkin, MPC Foundation scholarship awardee; Mandy Muzylowski, Second Team All Conference; Ashley Warren, First Team All Conference; Brittany Enny, First Team All Conference; Alyssa Razo, Co-pitcher of the year, First Team All Conference, and All State Player; and Janessa Keahi, First Team All Conference and All American Player.

Lyndon concluded the recognitions to congratulate each coach for their program's successes, and to all the student-athletes as valuable assets to MPC.

- C. Recognition of Visitors – no visitors.
- D. Comments from Visitors – no comments.

## 4. COMMUNICATIONS

- A. Comments from Visitors – no comments.
- B. Written Communications:
  - 1) MPC Fire Academy Class of 2012 Commencement on June 7, 3:30pm, CSUMB Ballroom / April 19

MPC All User Emails:

- 1) ASMPC 4<sup>th</sup> Annual Earth Day Celebration on April 25 / April 19
- 2) CDC Celebrates Week of the Young Child, April 22-28 / April 23
- 3) Free Health Fair May 7 with CHOMP and MCCSN / April 24
- 4) MPC Foundation: Wall of Honor Tile and LTC Paver Orders / April 25
- 5) Art Gallery presents MPC Art Student Exhibit April 24-May 25 / April 25
- 6) Dr. Douglas Garrison: Board actions on Superintendent/President search process, PPL contract, and members of the selection committee / April 26
- 7) Cinco de Mayo celebration May 2 by Latino Club / April 26
- 8) Re-Entry & Multicultural Center presents An Afternoon with Riane Eisler May 16 / April 26
- 9) Dr. Douglas Garrison: 2012 Employee Recognition BBQ, May 18 / May 8
- 10) Re-Entry & Multicultural Center presents film, America The Beautiful 2: The Thin Commandments / May 8
- 11) ASMPC presents Education Under Fire (students in Iran) May 16 / May 8
- 12) MATE Center: 12<sup>th</sup> Annual Monterey Bay Regional ROV Contest May 12 / May 8
- 13) Student Financial Services and MPC Foundation: 2012-2013 Scholarship Ceremony May 21 / May 10

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

- 1) Ad: The Musical of Musicals, April 5-29, Bruce Ariss Wharf Theatre / April 19
- 2) Obituary: Marcella Colbert Stokes, Gentrain student, passed April 7 / April 19
- 3) Fort Ord getting monument status: designation covers eastern half of military land / April 20
- 4) 'Dream' clubs open doors for undocumented students / April 20
- 5) United Way 36<sup>th</sup> Annual Community Services Awards, Outstanding Adult Volunteers, Paul Lee, Certified Executive Chef, Rancho Cielo Youth Campus and MPC Culinary Instructor / April 22
- 6) Ad: 6<sup>th</sup> Annual President's Address to the Community May 4 / April 25 & April 28
- 7) Obituary: Shirley Thomas, Theatre Arts student, passed April 23 / April 28
- 8) Ad: MPC Summer registration opens May 7, classes begin June 11 / May 6
- 9) MPC Storybook Theatre grows with their audience in 'Little Women' / May 7
- 10) Obituary: Frank Price Myers, MPC Alumni Jazz Band, passed April 22 / May 7
- 11) MPC Superintendent/President search panel holds first meeting May 8 / May 8
- 12) MPC's Janessa Keahi named Junior College All-American Softball Team / May 8

C. Reports and Presentations:

- 1) Institutional Report – no Institutional Report in lieu of Board Study Session
- 2) Superintendent/President's Report, Dr. Douglas Garrison  
Dr. Garrison congratulated Marilyn Gustafson and Rick Johnson for reaching the end of their first semester as new Trustees. / Next week there are many recognition celebrations and the Board is invited to attend (see Calendar of Events). / Commencement is Saturday, June 2 at Noon with the Nurse pinning ceremony at 3:00pm. /

3) Vice Presidents' Reports:

Dr. Celine Pinet, Vice President of Academic Affairs

Dr. Pinet reported that 100% of all MPC courses now have SLOs and have been assessed. The SLO Committee was congratulated for their hard work under Chair Michael Gilmartin. / Laura Franklin is working on continuing and contract education. / Student success efforts are ongoing. An example of student success is student Joshua Gess, our ASMPC representative and AAAG representative who worked on the Education Master Plan. Joshua has received three scholarships, one specifically given to recognize students for their GPAs and demonstrated community service. / A 'poetry slam' reading by students from Henry Marchand's Creative Writing Club was an enjoyable event last week. / The Art Gallery exhibit of students' work continues until Friday. / Celine introduced and thanked Denise Moss, who has been working with Michael Gilmartin and Laura Franklin on the SLO projects. Denise is working on her doctoral research and has volunteered many hours at MPC.

Larry Walker, Dean of Student Services

Larry reported on Student Services activities in Carsbia Anderson's absence. / Two high school schedule building events were on May 5 and 8. / Marina Education Center staff registration kickoff was May 7. / Supportive Services Scholarship Ceremony was May 11. / On May 25 the CalWORKs, EOPS/CARE, and TRiO recognition ceremony will honor the successes of our low-income, disadvantaged students. / The offices of Congressman Farr, Senator Feinstein and Senator Boxer confirmed that MPC was successful in receiving TRiO funds for Upward Bound from the U.S. Department of Education. Funding will be \$385,000 a year for the next five years. / A grant was received from The Chapman Foundation in collaboration with the MPC Foundation for additional funding for TRiO, written in collaboration with Dr. Rosaleen Ryan, Vicki Nakamura and Larry Walker. / Nicole Dunn was introduced as the new Director of Admission and Records.

4) Academic Senate Report – no report.

5) MPCEA Report, Loran Walsh, President – Loran thanked the Board for honoring CSEA with the resolution recognizing the contributions of Classified employees and declaring May 20-26, 2012 as Classified School Employee Week, with theme 'legacy of service.' He encouraged the Board to visit [www.csea.com](http://www.csea.com) (events) to view the video of CSEA members providing service to students. / Loran thanked Administration for the annual root beer floats on May 11 and May 14 and for the Annual BBQ on May 18. / Trainings were held for Classified staff on May 22 on Behavioral Assessment Response, Emergency Command Operations, and Knowing Your Rights. / The CSEA District Office retirement seminar at MPC was May 4. / Loran reported that negotiation meetings are continuing and MPCEA is hopeful a short-term agreement can be reached to address the budget shortfall.

6) MPCTA Report, Mark Clements, President – no report.

7) ASMPC Report, Joshua Gess, Director of Representation – ASMPC has \$30,000 in their budget funds. / LOL day was held recently as ASMPC's last event of the year as a stress relieving event before finals week.

- 8) College Council Report, Dr. Alan Haffa, Co-chair – no report.
- 9) MPC Foundation, Robin Venuti, Executive Director – no report.
  - a) Monthly donations \$43,870.

10) Governing Board Reports

- a) CHS Report – Trustee Marilyn Gustafson attended the CHS retreat. It was an opportunity to meet and interact with CHS board members. Chair Steck shared that CHS is carrying out their strategic planning and has a capital campaign to raise funds for the Genesis House in Seaside with the goal of raising \$100,000. Dr. Garrison wrote a letter of appreciation to Robin McCrae, CHS Executive Director, which was presented at the retreat.
- b) Trustee Reports:

Trustee Margaret-Anne Coppernoll attended the League’s Trustee Conference, with its theme of balancing change and the rewards and challenges of trusteeship. Conference workshops presented critical information on design and innovation and how to do more with less. Margaret-Anne distributed three documents from the Conference related to ‘The Board/CEO Partnership for Student Success’: 1) Typical CEO Contract Components; 2) Potential Components of Compensation for the CEO Contract; and 3) CEO Evaluation Components .

[CCLC\\_CEO\\_Components.pdf](#)

Trustee Rick Johnson attended the Scholarship Awards ceremony on May 21. / He attended CSUMB’s graduation and shared that one student who was an MPC transfer student was recognized as the youngest graduate at nineteen years old. Rick suggested providing the CSUMB graduates with a MPC pin to illustrate the large number of successful graduates transferring from MPC to CSUMB.

Trustee Marilyn Gustafson complimented Dr. Garrison and the Foundation staff on the outstanding President’s Address to the Community. / The Supportive Services recognition ceremony was also special. / Marilynn thanked everyone involved in this year’s BBQ. / The Scholarship Reception was a wonderful event. / The MPC Swing Band Concert was great fun. /

Trustee Charlie Brown reported that the President’s Address was an excellent event. / He attended the Monterey County School Board Association (MCSBA) annual dinner at Rancho Cielo with Dr. Steck. / The City of Sand City held the city’s birthday party May 20 and was a great event. He encouraged everyone to visit Sand City’s restaurants and shops. /

Student Trustee Daniel Cervantes – Daniel reported he was fortunate to attend the President’s Address and that the successful event had wonderful energy from the speakers and attendees. /

Chair Loren Steck – Chair Steck also reported that the President’s Address was the most successful one that he has attended.

11) Legislative Advocacy Report, Dr. Douglas Garrison:

- a) Chancellor's Office Press Release: California Community Colleges Board of Governors Regulation Proposal Would Stop Unnecessary Repeat Enrollment in State-funded Courses / May 7
- b) Chancellor's Office Press Release: California Community Colleges Board of Governors Honor Senator Alan Lowenthal with Lifetime Achievement Award; leadership on SB 1456, Student Success Act of 2012, passing out of Senate Education Committee / May 8

Dr. Garrison submitted a letter of advocacy on May 22 to Senate President pro Tem Darrell Steinberg, Senator Sam Blakeslee and Assemblymember Bill Monning to express concern regarding proposals to reduce funding for subsidized child care in the May Revise. He urged them to be mindful of the distinction between state half day preschool and subsidized childcare.

Chair Steck attended the Joint Higher Education Advocacy Day May 1<sup>st</sup> in Sacramento. Representatives from the UC's, CSU's and community colleges came together for lobbying of state legislators, and he met with eight legislators to advocate for education funding.

12) Special Report – Bond Update Reports, Joe Demko (see reports in packet)

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

Vice President Steve Ma gave a brief overview of how construction projects are tracked. He will provide a report next month with greater detail on the approved projects under capital construction plans.

5. CONSENT CALENDAR

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

Motion Brown / Second Coppernoll / Carried

**2011-2012/142**

BE IT RESOLVED,

- 1) That the Governing Board approve the minutes of the Special Board Meeting on April 11 and the Regular Board Meeting on April 25, 2012.
- 2) That the Governing Board accept gifts donated to the college with appropriate acknowledgement to donors.
- 3) That April regular payroll in the amount of \$2,132,377.81, and the May supplemental payroll in the amount of \$58,230.64, for a total payroll of \$2,190,608.45, be approved.

4) That Commercial Warrants:	
Number 12927317 through Number 12927345	\$ 125,824.58
Number 12928096 through Number 12928133	\$ 485,819.70
Number 12929365 through Number 12929381	\$ 288,515.51
Number 12930163 through Number 12930198	\$ 214,985.07
Number 12931808 through Number 12931863	<u>\$ 700,770.36</u>
Total	\$ 1,815,915.22

5) That April 2012 Purchase Orders, Numbers 121024 through 121165, in the amount of \$372,370.28, be approved.

6) That the following budget adjustments in the Parking Fund be approved:	
Net increase in the 2000 (Classified Salary) Object expense	\$ 4,200.00
Net increase in the 3000 (Benefits) Object expense	\$ 255.00
Net decrease in the 5000 (Other/Services) Object expense	\$ 4,455.00

7) That the following budget adjustments in the Unrestricted General Fund be approved:	
Net increase in the 2000 (Classified Salary) Object expense	\$ 340.00
Net increase in the 3000 (Benefits) Object expense	\$ 10.00
Net increase in the 4000 (Supplies) Object expense	\$ 23,428.00
Net decrease in the 5000 (Other/Services) Object expense	\$ 39,578.00
Net increase in the 6000 (Capital Outlay) Object expense	\$ 15,800.00

B. Management Personnel:

- 8) That the Governing Board approve the following items:
- Employment of Nicole Dunne, Director of Admissions and Records, effective May 29, 2012.
  - Approve job description for Director of Student Financial Services at Range 52 of the Management-Supervisory Salary Schedule and authorize the recruitment for a full time Director of Student Financial Services.

C. Faculty Personnel:

- 9) That the Governing Board approve the following items:
- Resignation of Robert Donovan, effective at the end of the day, June 2, 2012, for the purpose of retirement and confer upon him the title of Professor Emeritus.
  - Each month individuals are hired as part-time, substitute, and overload. The attached list includes hires for Spring 2012.

D. Classified Personnel:

- 10) That the Governing Board approve the following items:
- Employment of Kevin Haskin, Unit Office Manager, Library, 40 hours per week, 12 months per year, effective May 24, 2012.
  - Employment of Angela Ramirez, Accounting Specialist, Fiscal Services, 40 hours per week, 12 months per year, effective May 24, 2012.
  - Establish new position and approve attached job description for Scheduling Technician, Academic Affairs, 40 hours per week, 12 months per year, effective May 24, 2012, at salary range 20, at full implementation, unless negotiated differently.



- d) Resignation of Noah Brod, Instructional Technology Specialist, Humanities, 36 hours per week, 10 months and 12 days per year, effective at the end of the day, May 23, 2012.
- e) Resignation of Daniel Kotin, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective at the end of the day, May 31, 2012.

E. Short Term and Substitute Personnel:

- 11) 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.

BREAK – Chair Steck called for a break from 5:22-5:30pm.

6. NEW BUSINESS

- A. BE IT RESOLVED, that the 2011-2012 Monthly Financial Reports for the period ending April 30, 2012 be accepted.

Motion Johnson / Second Cervantes / Carried

**2011-2012/143**

Vice President Report by Steve Ma, Vice President of Administrative Services

Steve was in Sacramento May 21-23 at the Association of Chief Business Officials (ACBO) Conference for the May Revise presentation. Next year's deficit has risen from \$9.2B to \$15.7B, much of it related to the State's overly optimistic projection of revenues. The Governor's January Budget proposal and May Revise are very similar. If the November tax initiative does not pass, MPC will receive \$2M less in apportionment in the form of workload reduction with 430 fewer FTES reducing our cap. Revenue to MPC comes in three portions: property taxes, sales taxes, and student fees. There has been much speculation of additional property tax revenues from the dismantling of the State Redevelopment Agencies (RDA), and MPC was to receive money from collected RDA property taxes. However, there is no rush to divert those \$341M in property tax dollars back to restore community college funding cuts. Without an automatic backfill of those property tax dollars, California community colleges will likely receive another funding cut very late in the year. It may take years to see if the RDA funding is appropriated to the community colleges.

In March the Governing Board authorized MPC to participate in the California Community College League Financing Authority Tax and Revenue Anticipation Note Program (TRAN), not to exceed borrowing of \$5.4M dollars to assist in cash flow management. Steve's recommendation to the Board is to issue \$2M of TRAN for 2012-2013 as short term borrowing to be paid back in 2013. The borrowing yield is .40-.55%; the reinvestment yield is approximately .8%. TRAN would give us the ability to borrow in case of additional unexpected deferrals. Chancellor Scott's Office has notified the community colleges that May's apportionment has been pushed back to June. This delay is a \$500,000 unexpected funding concern for MPC. The Tentative Budget will be presented at the June Board meeting.

- B. INFORMATION: County of Monterey Investment Report for the quarter ending March 31, 2012. INFORMATION

There were no questions on the County of Monterey Investment Report.

- C. BE IT RESOLVED, that the attached Contract Amendment #2 to the employment contract of Dr. Douglas Garrison dated September 22, 2008, which extends the term of employment to August 30, 2012, is approved.

Motion Cervantes / Second Coppernoll / Carried 2011-2012/144

- D. INFORMATION: The Governing Board will provide direction on the design of the Superintendent/President search process. Any items requiring Board action will be presented at future Board meetings. INFORMATION

Guest Robert Griffin of Professional Personnel Leasing, Inc. (PPL) thanked Loren Steck and Barbara Lee for their leadership in the process of replacing Superintendent/President Dr. Garrison. As the consultant company to be hired to conduct the Superintendent/President search, PPL understands the Board's concerns of asking what the company will provide, and the significance and importance of replacing the Superintendent/President with a competent, dynamic, and well qualified individual. PPL will provide the following list of the services:

1. Meet with committee to discuss selection and interview process; assist with draft announcement for Board approval, assessment of challenges, opportunities and characteristics of new president; manage expectations, confidentiality and calendar coordination
2. Print and distribute announcement
3. Engage in active recruitment process
4. Screen for applications received by PPL and MPC Human Resources
5. Screen for initial interviews by PPL and Search Advisory Committee
6. Initial interview by Search Advisory Committee
7. Preliminary reference checks by PPL
8. Recommend 3-5 finalists to Board by Search Advisory Committee
9. In-depth reference checking by PPL
10. Public forums at MPC
11. Site visit(s) to finalist(s) institutions
12. PPL can advise on offer of contract with the Board
13. Public announcement, contract finalized and Board action
14. Transition of new president (optional choice).

- E. BE IT RESOLVED, the Governing Board ratify the attached agreement with Professional Personnel Leasing, Incorporation (PPL, Inc.) to utilize the professional and technical services necessary to conduct the search for Superintendent/President.

Motion Johnson / Second Gustafson / Carried 2011-2012/145

- F. BE IT RESOLVED, that the Governing Board approve the job announcement for the Superintendent/President.

Motion Johnson / Second Brown / Carried 2011-2012/146

As Chair of the Superintendent/President Search Advisory Committee, Dr. Steck distributed a draft of the Superintendent/President job announcement.

[5 23 12 S-P Job Announcement.pdf](#)

- G. BE IT RESOLVED, that the Governing Board ratify the Project Assignment Amendment #35 (PAA) with HGHB Architecture, Planning, Urban Design, at the fixed fee of \$95,000 (inclusive of reimbursable expenses) for preliminary architectural and engineering services for the renovation of the Student Center Building #29 (formerly College Center).

Motion Cervantes / Second Coppernoll / Carried **2011-2012/147**

- H. BE IT RESOLVED, that the Governing Board ratify the contract with John Sergio Fisher & Associates for architectural services in conjunction with the renovation and expansion of the Monterey Peninsula College Music facility buildings.

Motion Gustafson / Second Coppernoll / Carried **2011-2012/148**

- I. BE IT RESOLVED, that the Governing Board ratify the Project Assignment Amendment #01 (PAA) with John Sergio Fisher & Associates (“Architect”) at a fixed fee of \$45,000 plus travel expenses for preliminary architectural services in conjunction with the renovation/expansion of the MPC Music facility buildings.

Motion Gustafson / Second Johnson / Carried **2011-2012/149**

- J. BE IT RESOLVED that the Governing Board authorize a Notice of Intent to enter into a lease agreement with the Monterey Bay Certified Farmers Market, Inc., at \$186.54 per week for the period of July 1, 2012 through June 30, 2013, and direct staff to publish the Notice of Intent in a newspaper of general circulation once a week for three consecutive weeks commencing with the week of May 28, 2012.

Motion Cervantes / Second Coppernoll / Carried **2011-2012/150**

Trustee Rick Johnson abstained from the vote as Manager of the downtown Monterey Farmer’s Market.

Loren Walsh pointed out that an additional \$600.00 from the Farmers Market lease agreement goes into the Parking Fund, and is used to post an additional security person to train students to park in other lots during the first two weeks of each semester.

- K. BE IT RESOLVED, that the Governing Board ratify the awarding of the Leica Microscopes purchase to JH Technologies in the amount of \$172,035.75. JH Technologies was the only responsive bidder that met District criteria.

Motion Gustafson / Second Brown / Carried **2011-2012/151**

- L. BE IT RESOLVED, that the Governing Board approve the attached agreement with Alameda County Schools Insurance Group (ACSIG) to participate in the ACSIG Vision Program effective July 1, 2012, and authorize the Vice President for Administrative Services to execute the required documents.

Motion Brown / Second Cervantes / Carried **2011-2012/152**

- M. BE IT RESOLVED, that the Governing Board approve the attached agreement with Alameda County Schools Insurance Group (ACSIG) to participate in the Educational Dental Group Enterprise (EDGE) effective July 1, 2012, and authorize the Vice President for Administrative Services to execute the required documents.

Motion Cervantes / Second Coppernoll / Carried

**2011-2012/153**

- N. INFORMATION: District Demographics Report. INFORMATION

Barbara Lee presented the annual Employee Demographics Report to the Board.  
[PwPt 5 23 2012 MPC Employee Demographics.pdf](#)

- O. BE IT RESOLVED, that the Governing Board approve the attached Adjunct Faculty Hiring Procedures Joint Agreement between Monterey Peninsula Community College District and the Monterey Peninsula College Academic Senate.

Motion Cervantes / Second Coppernoll / Carried

**2011-2012/154**

- P. INFORMATION: Revised Governing Board Policies Review Process. INFORMATION

Dr. Garrison provided an overview of the process MPC has utilized to review and revise the board policy manual in the last six years. Through careful examination of the progress achieved to date, the Policy and Communication Committee (PACC) determined that just seventeen policies have been updated and six new policies created of the 182 Board policies. This is a 12% review rate. Due to the time-intensive rate of review through the shared governance process, a new approach is needed.

Today's proposal is to use the policy subscription service from the Community College League of California which MPC has subscribed to since 2005. The policy language has been developed and vetted by the League's attorneys. It is proposed to adopt the CCLC's policy manual in its entirety. This summer the CCLC's policy manual will be divided up for review among the three Vice President components: Administrative Services, Academic Affairs, and Student Services. This new approach was presented to all advisory groups and the Academic Senate for discussion, and College Council conducted two readings prior to approving the adoption of the revised process on May 1<sup>st</sup>.

- Q. BE IT RESOLVED, that the following courses be approved:

- ARTH 30, Museum Studies and Gallery Practices
- GEOL 8L, Earth Catastrophes and Disasters Lab
- NURS 204, Supervised Nursing Skills Lab I
- NURS 207, Supervised Nursing Skills Lab IV

Motion Gustafson / Second Cervantes / Carried

**2011-2012/155**

- R. BE IT RESOLVED, that the Governing Board approve the installation of a commemorative plaque to honor Paul Emehiser, Director of Information Systems, from 1998-2006.

Motion Gustafson / Second Johnson / Carried

**2011-2012/156**

- S. BE IT RESOLVED, that Tom Logan be authorized to travel to and within Turkey, June 7-25, 2012, as the instructor of the Turkish Mosaic.

Motion Gustafson / Second Johnson / Carried

2011-2012/157

- T. INFORMATION: Calendar of Events.

INFORMATION

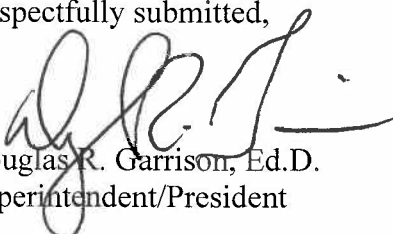
7. ADVANCE PLANNING

- A. Regular Board Meeting Wednesday, June 27, 2012, at MPC:
- Closed Session, 1:30pm, Stutzman Room, Library and Technology Center
  - Board Study Session, 3:00pm, Sam Karas Room, Library and Technology Center; Topics: Facilities Planning and Citizens' Bond Oversight Committee (CBOC)
  - Regular Meeting, 4:00pm, Sam Karas Room, Library and Technology Center
- B. Regular Board Meeting Wednesday, July 25, 2012, at MPC:
- Closed Session, 1:30pm, Stutzman Room, Library and Technology Center
  - Regular Meeting, 3:00pm, Sam Karas Room, Library and Technology Center
- C. Future Topics:
- 1) Board Goals, August; approve evaluation instrument/process/calendar

8. ADJOURNMENT – Chair Steck adjourned the Regular Meeting at 7:10pm.

9. CLOSED SESSION – not required.

Respectfully submitted,



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

*Any writings or documents that are public records and are provided to a majority of the Governing Board regarding 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 June 28, 2012*

# Monterey Peninsula Community College District

## Governing Board Agenda

June 27, 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:

- Anonymous Donation of 20 periodicals to Library
- David V. Baker Donation to LTC Adopt-A-Library Program
- Valerie Moule Donation to Doris Etzcorn Prewitt Scholarship Fund in honor of Deborah Rantz
- Deborah Ruiz Donation to Latino Faculty/Staff Association Fund
- MATE Center Donation Donation of \$2,000 from Hawaii Electric Light Co., \$2,000 from Marine Technology Society, \$1,000 from Teledyne Benthos, and \$300 from Traxx Automation
- Cynthia Poole-Ganos Donation of 259 media items to Library
- John A. Slobodin Donation of 3 books to Library

### Budgetary Implications:

None.

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

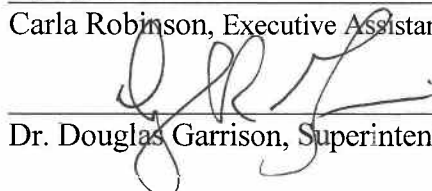
Recommended By: Dr. Douglas Garrison, Superintendent/President

Prepared By:



Carla 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

June 27, 2012

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve May regular payroll and June supplemental payroll. Approve May 31st and June 8th payrolls.

Background:

Table with 3 columns: Date, Payroll Type, Amount. Rows include May 31, 2012 Regular Payroll (\$2,193,795.29), June 8, 2012 Supplemental Payroll (\$67,632.17), and Total (\$2,261,427.46).

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

May regular payroll in the amount of \$2,193,795.29 and the June supplemental payroll in the amount of \$67,632.17 For a total payroll of \$2,261,427.46 be approved.

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

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

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

Monterey Peninsula Community College District

Governing Board Agenda

June 27, 2012

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for May 2012.

Background:

Table with 2 columns: Warrant Number Range and Amount. Includes rows for various warrant numbers and a total of \$2,064,329.21.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants: 12932879 through 12932902, 12933501 through 12933513, 12934500 through 12934538, 12935652 through 12935683, 12936200 through 12936216, 12936729 through 12936751, 12938243 through 12938305, 12939094 through 12939111 in the amount of \$2,064,329.21 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**  
5/1/2012 through 5/1/2012

**40 Monterey Peninsula College**

**Issue Date 05/01/2012**

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

WarrantNo	Name	RefNo	Object	Description	Amount
12932879	Academic Programmers	PO- 121058	430000	Time Keeper Plus Version 11-1 lab lincense Zero -1	\$514.80
12932880	AmeriPride Uniform Services	PO- 120288	620000	Open Purchase order covers rage service for studio	\$32.04
12932881	Anthem Blue Cross	PO- 120019	340000	Open order for Life Insurance for FY11-12. Intern	\$1,901.52
12932882	AT&T	PO- 120035	550000	Open Orders for FY2011-12 for monthly phone bills	\$655.80
	AT&T	PO- 120036	550000	Open order for FY2011-12 for monthly phone bills f	\$175.48
	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$45.62
	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$2,901.14
	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$31.27
	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$30.46
	AT&T	PO- 121039	550000	Open order for Marina campus phone for FY2011/2012	\$1,884.42
	AT&T	PO- 121039	550000	Open order for Marina campus phone for FY2011/2012	\$1,828.72
12932883	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$5,502.43
	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$133.34
12932884	Carmel Marina Corporation	PO- 120092	550000	Open order for 12 month rental of portable toilet	\$132.23
12932885	FHEG MPC BOOKSTORE	PV- 2151	430000	textbook purchase for REMC	\$144.52
12932886	Jaeck, Ralph	PV- 2155	520000	Fire Mgmt 2 C April 16-20, 2012	\$1,339.22
12932887	Keenan & Associates/CCIG	PO- 120017	340000	Open order for Dental Claims for FY11-12	\$30,685.37
12932888	Loomis, Kathryn	PV- 2153	520000	airfare for attending MATE 2012 international conf	\$643.20
12932889	MONTEREY AUTO SUPPLY INC	PO- 120982	430000	FY11-12 for instructional supplies;	\$30.80
	MONTEREY AUTO SUPPLY INC	PO- 120982	430000	FY11-12 for instructional supplies;	\$7.06
	MONTEREY AUTO SUPPLY INC	PO- 120982	430000	FY11-12 for instructional supplies;	\$68.41
	MONTEREY AUTO SUPPLY INC	PO- 120982	430000	FY11-12 for instructional supplies;	\$33.19
12932890	Monterey City Disposal Inc.	PO- 120115	550000	Open order for Monterey campus waste disposal	\$251.12
12932891	Nextel Communications	PO- 120038	450000	Open order for FY2011/12 for replacement cell phon	\$189.29
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$21.34
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$30.63
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$61.25

**School Board Approval Report**  
5/1/2012 through 5/1/2012

mountsRef

**40 Monterey Peninsula College**

**Issue Date 05/01/2012**

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

WarrantNo	Name	RefNo	Object	Description	Amount
12932891	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$66.01
12932892	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$743.28
12932893	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$550.39
12932894	Nextel Communications	PO- 120130	450000	open order for S. Ma's cell phone	\$26.24
12932895	PACIFIC GAS & ELECTRIC CO	PO- 120112	550000	Open order for Monterey campus gas	\$10,120.78
	PACIFIC GAS & ELECTRIC CO	PO- 120117	550000	Open order for Monterey campus Electricity Transmi	\$17,507.30
12932896	PACIFIC MONARCH LTD	PO- 120296	520000	Bus Charters for the Earth Science Field Trips	\$1,040.00
12932897	Peninsula Cafe	PV- 2154	470000	high school counselor breakfast	\$206.46
12932898	Standard Insurance Company CB	PO- 120018	340000	Open order for Life and Accident Insurance for FY1	\$34.19
	Standard Insurance Company CB	PO- 120018	340000	Open order for Life and Accident Insurance for FY1	\$1,263.60
12932899	Teracai	PO- 120922	560000	Cisco UC Server SMARTNET	\$2,104.40
12932900	The Hartford	PO- 120015	340000	Open order for Disability Premiums for FY11-12. I	\$2,089.63
12932901	Trucksis Ent. Inc.	PV- 2152	450000	brochures	\$1,724.22
	Trucksis Ent. Inc.	PV- 2152	450000	customized display kit	\$1,848.34
12932902	VISION SERVICE PLAN/CCIG	PO- 120016	340000	Open order for vision premium for FY11-12- Interna	\$2,714.14
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<b>Fund 0100 totals:</b>					<b>\$91,313.65</b>

**School Board Approval Report**  
5/1/2012 through 5/1/2012

mountsRef

**40 Monterey Peninsula College**

**Issue Date 05/01/2012**

**3900 Parking Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12932891	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$132.89
<b>Fund 3900 totals:</b>					<b>\$132.89</b>

**School Board Approval Report**  
5/1/2012 through 5/1/2012

mountsRef

**40 Monterey Peninsula College**

**Issue Date 05/01/2012**

**4700 College Center (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12932895	PACIFIC GAS & ELECTRIC CO	PO- 120112	550000	Open order for Monterey campus gas	\$689.25
	PACIFIC GAS & ELECTRIC CO	PO- 120117	550000	Open order for Monterey campus Electricity Transmi	\$1,192.29
<b>Fund 4700 totals:</b>					<b>\$1,881.54</b>

**School Board Approval Report**  
5/1/2012 through 5/1/2012

mountsRef

40 Monterey Peninsula College

**Issue Date 05/01/2012**

**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12932899	Teracai	PO- 121056	620000	Cisco 3750x -24p switch	\$2,341.09
	Teracai	PO- 121056	620000	Cisco 3750x -24p switch	\$57,323.20
<b>Fund 4800 totals:</b>					<b>\$59,664.29</b>
<b>District Totals for 5/1/2012:</b>					<b>\$152,992.37</b>

**School Board Approval Report**  
5/1/2012 through 5/1/2012

mountsRef

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**District Total for 5/1/2012 through 5/1/2012:**

**\$152,992.37**

**School Board Approval Report**  
5/3/2012 through 5/3/2012

mountsRef

**40 Monterey Peninsula College**

**Issue Date 05/03/2012**

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

WarrantNo	Name	RefNo	Object	Description	Amount
12933501	AMERICAN INTERNATIONAL	PV- 2163	560000	van rentals	\$333.05
	AMERICAN INTERNATIONAL	PV- 2163	560000	van rentals	\$400.00
12933502	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$3,796.88
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$3,052.42
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$577.23
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$1,252.18
12933503	Central Coast Sign Language	PV- 2158	510000	sign language interpreting services	\$227.32
	Central Coast Sign Language	PV- 2158	510000	sign language interpreting services	\$1,083.42
12933504	Evans, Jacquelynn	PV- 2159	520000	On Course National Conference	\$935.31
12933505	Gardner, Matt	PV- 2160	520000	Wisconsin ROV MATE travel support	\$667.83
12933506	Glover's Easy Score Books	PV- 2162	430000	softball supplies	\$81.90
12933507	Hunter Service and Repair	PV- 2165	560000	kit-hook safety cable - invoice was shorted	\$0.30
12933508	Kenya Caldwell	PV- 2161	510000	Design and Production of Brochure/student bookmark	\$3,520.00
12933509	MONTEREY COUNTY HERALD	PV- 2164	450000	Recruitment ads	\$270.01
12933512	Schneider, Carole	PV- 2157	510000	closed captioning for online courses	\$1,926.00
12933513	Webb, Sarah	PV- 2156	510000	staffing support for SE Regional ROV Workshop	\$200.00
<b>Fund 0100 totals:</b>					<b>\$18,323.85</b>

**School Board Approval Report**  
5/3/2012 through 5/3/2012

mountsRef

**40 Monterey Peninsula College**

**Issue Date 05/03/2012**

**4700 College Center (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12933502	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$258.58
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$207.88
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$39.31
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$85.28
<b>Fund 4700 totals:</b>					<b>\$591.05</b>



**School Board Approval Report**  
5/3/2012 through 5/3/2012

mountsRef

**40 Monterey Peninsula College**

**Issue Date 05/03/2012**

**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12933510	RFI Communications & Security	PO- 120776	620000	Materials & Labor to install video system in testi	\$1,045.05
12933511	S.M.T. Group	PO- 120187	510000	Open order for FY11-12 for Warehouse space for The	\$3,760.90
<b>Fund 4800 totals:</b>					<b>\$4,805.95</b>
<b>District Totals for 5/3/2012:</b>					<b>\$23,720.85</b>

**School Board Approval Report**  
5/3/2012 through 5/3/2012

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<b>District Total for 5/3/2012 through 5/3/2012:</b>	<b>\$23,720.85</b>
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**School Board Approval Report**  
5/10/2012 through 5/10/2012

mountsRef

40 Monterey Peninsula College

**Issue Date 05/10/2012**

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

WarrantNo	Name	RefNo	Object	Description	Amount
12934501	Anderson,Judy	PO- 120178	510000	Independent Contractor as per attached contract/wor	\$513.50
12934503	Bay Area Comm College Dist JPA	PV- 2173	540000	Endorsement #12 for increase in T.I.V. for Bldg 9	\$377.00
12934504	Beem Video	PV- 2174	580000	Musical of Musical Publicity	\$290.00
12934505	Behnam MD, Shaida	PO- 120785	510000	Open order to provide Physician services during th	\$1,000.00
12934506	Carmel Marina Corporation	PO- 120092	550000	Open order for 12 month rental of portable toilet	\$132.78
12934507	CCCBUA	PV- 2177	580000	Baseball umpires add ons for makeup games	\$520.00
12934508	Chatham County Aquatic Center	PV- 2181	520000	Facilities usage for ROV competition	\$880.00
12934509	Crouch,Perry	PO- 120882	510000	Independent Contract for Retention Workshop Series	\$300.00
12934511	Dance Kids of Monterey County	PV- 2182	510000	THEAT 63, 77 Sect 5193, 5198	\$5,508.00
12934513	Department of Forestry & Fire	PV- 2183	520000	Fire Command 2B Course Feb 27-March 2 2012	\$1,128.00
12934515	EMPLOYMENT DEVELOPMENT DE	PO- 120005	580000	Open order for FY11-12 for EDD Quarterly Taxes une	\$8,523.35
12934517	FHEG MPC BOOKSTORE	PV- 2178	760000	EOPS Spring 2012 Book Voucher	\$40,023.64
12934518	First Student, Inc	PV- 2175	520000	Transportation to MATE Gray's Reef Southwest ROV	\$66.38
12934521	HODGES RENT ALL-mont	PV- 2170	570000	Nov 8, 2011 Trustee Election	\$42,643.45
12934522	Home Depot Credit Services	PV- 2180	520000	materials and supplies for MATE Regional ROV	\$225.16
12934523	ICS Productions	PV- 2184	430000	Little Women - CMS Board Rental	\$225.00
12934524	Jones, Darrell	PV- 2179	520000	Lodging, meal, mileage to teach Fire Prevention	\$498.17
12934525	Kenya Caldwell	PV- 2192	510000	Deposit for print ready designs	\$1,520.00
12934526	Lawrence,James	PV- 2186	640000	Purchase of 85 Buick Regal for Auto Tech Program	\$800.00
	Lawrence,James	PV- 2187	430000	Reimbursement to host Auto Skills Evaluation	\$2,044.06
12934527	Mac and Ava Motion Pictures	PO- 120936	580000	Video production for 6th Annual President's Lunche	\$4,017.00
12934528	Martinson,Larry	PV- 2185	450000	imprinted degrees	\$48.23
12934529	MONTEREY BAY AQUARIUM	PV- 2169	510000	Sp 2012 MAST 115, Section 5118	\$540.00
12934531	MONTEREY PENINSULA COLLEGE	PV- 2166	580000	Revolving Fund check reimbursement	\$4,383.74
	MONTEREY PENINSULA COLLEGE	PV- 2167	580000	Revolving Fund Cash Reimbursement	\$948.75
	MONTEREY PENINSULA COLLEGE	PV- 2168	580000	Revolving Fund Check Reimbursement	\$3,824.06
12934532	MPC FOUNDATION	PO- 120121	580000	Open order for FY11-12 for Foundation services to	\$8,333.33

**School Board Approval Report**  
5/10/2012 through 5/10/2012

40 Monterey Peninsula College

**Issue Date 05/10/2012**

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

WarrantNo	Name	RefNo	Object	Description	Amount
12934534	PACIFIC REPERTORY THEATRE	PV- 2171	510000	THEA 30, Section 4930 Spring 12	\$3,542.00
12934535	RANDY TUNNELL PHOTOGRAPHY	PV- 2176	580000	Scholarship Awards Ceremony Location Fee	\$350.00
12934536	Richard Schneider Enterprises	PV- 2172	450000	English to Spanish translation	\$129.40
12934537	Sakas, Cathy	PV- 2188	520000	for supplies and food for Southwest Reg ROV	\$657.72
12934538	Weber, Mary	PV- 2189	640000	Paid sales tax for 1999 Toyota for Auto Tech Prog	\$283.00
	Weber, Mary	PV- 2190	640000	Paid sales tax on 1995 Buick for Auto Tech Program	\$64.00
	Weber, Mary	PV- 2191	520000	mileage to Northern Calif Purchasing Group Meeting	\$110.76
<b>Fund 0100 totals:</b>					<b>\$134,450.48</b>

**School Board Approval Report**  
5/10/2012 through 5/10/2012

mountsRef

**40 Monterey Peninsula College**

**Issue Date 05/10/2012**

**4700 College Center (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12934530	Monterey City Disposal Inc.	PO- 120240	550000	Open order 2011/12 for garbage pick up for cafeter	\$362.58
<b>Fund 4700 totals:</b>					<b>\$362.58</b>

School Board Approval Report  
5/10/2012 through 5/10/2012

mountsRef

40 Monterey Peninsula College

Issue Date 05/10/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12934500	AMERICAN SUPPLY CO	PO- 120935	620000	New Equipment for Hu/Supp Serv. Building	\$7,244.15
	AMERICAN SUPPLY CO	PO- 120935	620000	New Equipment for Hu/Supp Serv. Building	\$733.64
12934502	Ausonio Inc.	PO- 120701	510000	General Contractor for the Gymnasium Phase II/Main	\$99,648.00
12934510	CS & Associates Inc	PO- 120500	620000	Consultant to provide labor compliance review for	\$716.57
12934512	DAVID FOORD	PO- 121192	620000	Dave Foord Inspection services month of April	\$1,575.00
	DAVID FOORD	PO- 121193	620000	Dave Foord Inspection services for the month of Ap	\$6,225.00
12934514	Dohn & Associates	PO- 121194	620000	Acoustical consultant to review Sam Karas Room and	\$400.00
12934516	Faulkenberry, Bryn	PO- 121189	640000	Classroom work in HSS101 and HSS102	\$660.00
12934519	FORT ORD REUSE AUTHORITY	PO- 121191	620000	Support services provided under attached contract	\$2,785.60
12934520	HGHB	PO- 121114	620000	SPA 130 - Professional design services for the Phy	\$805.00
	HGHB	PO- 121114	620000	SPA 130 - Professional design services for the Phy	\$8,519.00
	HGHB	PO- 121115	620000	SPA129 - Professional design services for the thea	\$5,733.00
	HGHB	PO- 121115	620000	SPA129 - Professional design services for the thea	\$1,808.25
12934533	Otto Construction	PO- 120293	620000	General Contractor Contract for Life and Physical	\$688,924.80
	Otto Construction	PO- 121166	620000	Marker Board Instatlation for Business / Humanitie	\$324.00
<b>Fund 4800 totals:</b>					<b>\$826,102.01</b>
<b>District Totals for 5/10/2012:</b>					<b>\$960,915.07</b>

**School Board Approval Report**  
5/10/2012 through 5/10/2012

mountsRef

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District Total for 5/10/2012 through 5/10/2012:

**\$960,915.07**

**School Board Approval Report**  
5/15/2012 through 5/15/2012

**40 Monterey Peninsula College**

**Issue Date 05/15/2012**

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

WarrantNo	Name	RefNo	Object	Description	Amount
12935653	AMERICAN SUPPLY CO	PO- 121024	450000	086-21780 4x4 floral soft toilet tissue	\$6,801.04
12935654	AmeriPride Uniform Services	PO- 120288	620000	Open Purchase order covers rage service for studio	\$32.31
12935655	Apperson	PV- 2207	430000	instructional supplies	\$193.41
12935656	AT&T Mobility	PO- 120142	550000	Open Order for FY11-12 for Dr. Garrison's cell pho	\$116.08
12935658	Bone Clones	PO- 121178	430000	Cotton Top Tamarin BC-080	\$149.73
12935659	BOYDS ASPHALT SERVICES	PO- 120986	550000	Seal Coat and Install one coat of asphalt sealer t	\$2,340.00
12935660	BRODART	PO- 120498	450000	Cat#83401004 Explorer EH-3sv personal headphones	\$107.16
12935662	Carney, Caroline	PV- 2195	470000	food for BSI Faculty Workshop	\$144.31
12935663	Central Coast Sign Language	PV- 2194	510000	sign language interpreting services	\$523.42
12935664	D-Mail Inc.	PV- 2201	580000	Monterey and Marina Postcard processing	\$4,249.84
12935665	Fail Safe Testing	PV- 2206	430000	total feet of ground ladders tested	\$353.25
12935666	Lapkoff & Gobalet	PO- 120784	510000	Open Order FY2011-12	\$10,000.00
12935667	LOOMIS	PO- 120006	580000	Open order for FY11-12 for courier service for tra	\$1,091.31
12935668	Mac and Ava Motion Pictures	PV- 2203	580000	advertising	\$430.00
12935669	Monterey County-Election Dept	PV- 2200	570000	Fees for November 8, 2011 trustee election	\$42,643.45
12935670	Moulton, Erica	PO- 120176	510000	Independent contractor-from July 1, 2011-June30,20	\$3,123.77
	Moulton, Erica	PO- 120494	510000	Independent Contractor- See attached contract.	\$1,561.88
12935671	Neopost Inc.	PO- 121053	640000	IS5000A IS-5000 215 LPM Base	\$15,616.68
12935672	Office Depot	PO- 120011	450000	Open order for office supplies for FY2011-12. Aut	\$23.54
	Office Depot	PO- 120011	450000	Open order for office supplies for FY2011-12. Aut	\$55.29
	Office Depot	PO- 120011	450000	Open order for office supplies for FY2011-12. Aut	\$11.22
	Office Depot	PO- 120011	450000	Open order for office supplies for FY2011-12. Aut	\$171.59
	Office Depot	PO- 120030	430000	office supplies	\$39.64
	Office Depot	PO- 120030	430000	office supplies	\$96.51
	Office Depot	PO- 120030	430000	office supplies	\$5.36
	Office Depot	PO- 120030	430000	office supplies	\$110.44
	Office Depot	PO- 120045	450000	Open order for supplies for Carla Robinson	\$25.16



School Board Approval Report  
5/15/2012 through 5/15/2012

mountsRef

40 Monterey Peninsula College

Issue Date 05/15/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12935672	Office Depot	PO- 120050	450000	Open order for 2011-2012 for office supplies. Aut	\$229.37
	Office Depot	PO- 120050	450000	Open order for 2011-2012 for office supplies. Aut	\$88.79
	Office Depot	PO- 120070	450000	Open order for office supplies for FY11-12 for Adm	\$146.98
	Office Depot	PO- 120070	450000	Open order for office supplies for FY11-12 for Adm	\$346.09
	Office Depot	PO- 120070	450000	Open order for office supplies for FY11-12 for Adm	\$32.15
	Office Depot	PO- 120074	450000	Open order for Marina Ed. Center. Authorized Georg	\$54.60
	Office Depot	PO- 120074	450000	Open order for Marina Ed. Center. Authorized Georg	\$34.30
	Office Depot	PO- 120077	450000	Open order for Human Resources. Authorized user:	\$230.34
	Office Depot	PO- 120077	450000	Open order for Human Resources. Authorized user:	\$24.65
	Office Depot	PO- 120078	430000	Open order for PE Division; Authorized to order:	\$68.40
	Office Depot	PO- 120078	430000	Open order for PE Division; Authorized to order:	\$283.46
	Office Depot	PO- 120079	450000	Open order for the Print Shop.	\$169.94
	Office Depot	PO- 120079	450000	Open order for the Print Shop.	\$94.73
	Office Depot	PO- 120079	450000	Open order for the Print Shop.	\$0.73
	Office Depot	PO- 120079	450000	Open order for the Print Shop.	\$181.72
	Office Depot	PO- 120079	450000	Open order for the Print Shop.	\$9.35
	Office Depot	PO- 120079	450000	Open order for the Print Shop.	\$67.98
	Office Depot	PO- 120126	430000	Open order for office supplies for FY11/12	\$144.78
	Office Depot	PO- 120126	430000	Open order for office supplies for FY11/12	\$22.60
	Office Depot	PO- 120210	450000	Open order for Office Depot account for fy11/12	\$410.41
	Office Depot	PO- 120313	430000	Open order for office supplies: Authorized to ord	\$138.25
	Office Depot	PO- 120315	450000	Open order for office supplies. Authorized: Steph	\$262.78
	Office Depot	PO- 120315	450000	Open order for office supplies. Authorized: Steph	\$5.74
	Office Depot	PO- 120376	450000	Online ordering for non-instructional supplies	\$121.65
	Office Depot	PO- 120457	450000	Office Supplies for the Dean Instr.Franklin.	\$7.50
	Office Depot	PO- 120646	450000	Open order for FY 11-12, purchase supplies for Fis	\$60.75
	Office Depot	PO- 120646	450000	Open order for FY 11-12, purchase supplies for Fis	\$424.70
	Office Depot	PO- 120646	450000	Open order for FY 11-12, purchase supplies for Fis	\$130.59

**School Board Approval Report**  
5/15/2012 through 5/15/2012

**40 Monterey Peninsula College**

**Issue Date 05/15/2012**

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

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 120646	450000	Open order for FY 11-12, purchase supplies for Fis	\$99.23
	Office Depot	PO- 120646	450000	Open order for FY 11-12, purchase supplies for Fis	\$30.55
	Office Depot	PO- 120748	450000	Open order for office supplies.	\$25.16
	Office Depot	PO- 120760	450000	Open order for office supplies for Fire Academy	\$67.70
	Office Depot	PO- 120760	450000	Open order for office supplies for Fire Academy	\$61.71
	Office Depot	PO- 120760	450000	Open order for office supplies for Fire Academy	\$103.79
	Office Depot	PO- 120760	450000	Open order for office supplies for Fire Academy	\$8.40
	Office Depot	PO- 120760	450000	Open order for office supplies for Fire Academy	\$24.62
	Office Depot	PO- 120775	450000	Open order for office supplies for School of Nursin	\$1,061.39
	Office Depot	PO- 120775	450000	Open order for office supplies for School of Nursin	\$90.54
	Office Depot	PO- 120775	450000	Open order for office supplies for School of Nursin	\$56.22
	Office Depot	PO- 120808	450000	Open Purchase Order to order office supplies.	\$35.32
	Office Depot	PO- 120878	430000	Open order for Office Depot online account.	\$48.37
	Office Depot	PO- 120878	430000	Open order for Office Depot online account.	\$71.09
	Office Depot	PO- 120878	430000	Open order for Office Depot online account.	\$312.18
	Office Depot	PO- 120883	450000	Open order for office supplies.	\$11.71
	Office Depot	PO- 120886	450000	Open order for office supplies for FY11-12	\$33.28
	Office Depot	PO- 120887	450000	Open order for office supplies for FY11-12	\$18.19
	Office Depot	PO- 120887	450000	Open order for office supplies for FY11-12	\$18.19
	Office Depot	PO- 120918	430000	Open order for office supplies:	\$134.88
	Office Depot	PO- 120918	430000	Open order for office supplies:	\$478.45
	Office Depot	PO- 120920	450000	Open order for office supplies for FY 2011-12.	\$144.20
	Office Depot	PO- 120920	450000	Open order for office supplies for FY 2011-12.	\$25.45
	Office Depot	PO- 120972	430000	Casio fx-260 Solar scientific calculators #121121	\$167.74
	Office Depot	PO- 121022	450000	Office Supplies.	\$461.90
	Office Depot	PO- 121022	450000	Office Supplies.	\$58.98
	Office Depot	PO- 121035	450000	Open order for online purchases of office supplies	\$86.93
	Office Depot	PO- 121043	560000	908574 Stapler	\$71.60

School Board Approval Report  
5/15/2012 through 5/15/2012

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40 Monterey Peninsula College

Issue Date 05/15/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 121075	450000	office supplies for Supportive Services. Authoriz	\$1,456.94
	Office Depot	PO- 121075	450000	office supplies for Supportive Services. Authoriz	\$28.95
	Office Depot	PO- 121075	450000	office supplies for Supportive Services. Authoriz	\$33.77
	Office Depot	PO- 121079	430000	office supplies;	\$43.02
	Office Depot	PO- 121079	430000	office supplies;	\$96.51
12935673	Peninsula Cafe	PV- 2198	760000	Care Meal Plan for April 2012	\$4,039.43
12935674	PENINSULA MESSENGER SERVICE	PO- 120007	580000	Open order for FY11-12 for courier service between	\$388.00
12935675	Printworx	PV- 2202	450000	Marina postcard mailer	\$2,572.00
12935676	Same Day Shred	PV- 2205	550000	shredding of old documents in gunroom	\$842.50
12935677	SIERRA PACIFIC TURF SUPPLY	PV- 2204	450000	turf supreme	\$1,307.54
12935678	Swan, Kim	PO- 120497	510000	Independent contractor per attached contract and w	\$1,087.50
	Swan, Kim	PO- 120497	510000	Independent contractor per attached contract and w	\$1,087.50
12935680	Trucksis Ent. Inc.	PV- 2197	450000	Bio Banners	\$1,930.29
12935681	US Bank Service Center	PV- 2193	470000	food for student workshop	\$100.42
	US Bank Service Center	PV- 2193	470000	food purchased for PAL outreach activity	\$151.09
	US Bank Service Center	PV- 2208	640000	Accell DP for clients	\$56.40
	US Bank Service Center	PV- 2209	450000	Calworks office supplies	\$77.19
	US Bank Service Center	PV- 2209	450000	MSUB office supplies	\$128.67
	US Bank Service Center	PV- 2209	450000	Student support services	\$625.39
	US Bank Service Center	PV- 2209	450000	Upward Bound office supplies	\$85.78
	US Bank Service Center	PV- 2210	430000	Math Supplies 1 5" Electr	\$16.08
	US Bank Service Center	PV- 2211	520000	Hyatt Paypal SSS APR training registration	\$250.00
	US Bank Service Center	PV- 2211	520000	Paypal SSS Apr Training Regristration	\$218.54
	US Bank Service Center	PV- 2211	470000	Retention Workshop	\$12.16
	US Bank Service Center	PV- 2211	470000	Retention Workshop	\$45.00
	US Bank Service Center	PV- 2212	550000	Vapor Cleaners Athletic Dept	\$66.00
	US Bank Service Center	PV- 2213	520000	COSEE Travel	\$405.36
	US Bank Service Center	PV- 2213	520000	Internship participant support	\$1,341.04

**School Board Approval Report**  
5/15/2012 through 5/15/2012

40 Monterey Peninsula College

**Issue Date 05/15/2012**

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

WarrantNo	Name	RefNo	Object	Description	Amount
	US Bank Service Center	PV- 2213	450000	MATE Supplies	\$86.95
	US Bank Service Center	PV- 2213	520000	Mate Travel	\$201.20
	US Bank Service Center	PV- 2214	430000	"MMM" & Wharf move set materials	\$2,692.97
	US Bank Service Center	PV- 2215	430000	Purchase of instrtuctional supplies	\$318.65
	US Bank Service Center	PV- 2215	560000	Replacement for broken measurement tool	\$112.42
	US Bank Service Center	PV- 2216	470000	Food for Only Nights	\$69.34
	US Bank Service Center	PV- 2216	430000	Instructional Supplies	\$19.68
	US Bank Service Center	PV- 2217	430000	Instructional Materials, Chef instructor	\$137.65
	US Bank Service Center	PV- 2218	430000	Instructional Materials HOSP 78	\$137.57
	US Bank Service Center	PV- 2219	470000	Food for UB Only Night & Workshop	\$64.37
	US Bank Service Center	PV- 2219	450000	Office Supplies Upward Bound	\$7.77
	US Bank Service Center	PV- 2219	520000	Senior Retreat Activity Fee	\$598.00
	US Bank Service Center	PV- 2221	450000	Air freshener, felt guards, rain gear, pump spray	\$590.23
	US Bank Service Center	PV- 2222	430000	Scantrons and green books for Marina Campus	\$68.13
	US Bank Service Center	PV- 2223	450000	Refreshments Board Meeting 3/2/12	\$9.18
	US Bank Service Center	PV- 2225	430000	First 5 grant textbooks	\$190.49
	US Bank Service Center	PV- 2225	520000	Higher Ed Colloqurium, hotel	\$661.56
	US Bank Service Center	PV- 2225	430000	Supplies, instructional materials	\$51.74
	US Bank Service Center	PV- 2226	430000	Anatomy & Physiology Supply-Life Science	\$64.10
	US Bank Service Center	PV- 2226	430000	Biology Supply-Life science division	\$200.26
	US Bank Service Center	PV- 2227	430000	Smart & Final-Life Science Anatomy Supplies	\$12.89
	US Bank Service Center	PV- 2228	430000	RN Comp Predictor Assess, NLN testing packets	\$648.00
	US Bank Service Center	PV- 2229	450000	Power Adaptor, Cable adaptor, HP transfer kit-IT	\$582.19
	US Bank Service Center	PV- 2230	450000	Instructional supplies, FACS trust fund	\$164.26
	US Bank Service Center	PV- 2231	560000	Equipment repair, facilities	\$236.16
	US Bank Service Center	PV- 2231	450000	Maintenance Equip, repair, materials	\$385.58
	US Bank Service Center	PV- 2231	560000	Vehicle Repair and Maintenance Facilities	\$335.95
	US Bank Service Center	PV- 2232	520000	Airport parking, hotel for J. Zande PI Summit	\$684.79

**School Board Approval Report**  
5/15/2012 through 5/15/2012

**40 Monterey Peninsula College**

**Issue Date 05/15/2012**

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

WarrantNo	Name	RefNo	Object	Description	Amount
	US Bank Service Center	PV- 2232	510000	Hosting for marinetechnology.org MATE	\$44.85
	US Bank Service Center	PV- 2232	520000	Maker Media Electronics and Science kits ITEST	\$92.67
	US Bank Service Center	PV- 2232	520000	Mate Trust, Dep for ROV comp awards banquet	\$8,243.84
	US Bank Service Center	PV- 2232	520000	Printing for ITEST PI Summit	\$289.37
	US Bank Service Center	PV- 2232	520000	Supplies for ROBER program ITEST	\$1,046.16
	US Bank Service Center	PV- 2232	520000	Supplies for ROVER workshop (ITEST)	\$202.92
12935682	Vaughn,Christopher K.	PV- 2196	510000	Guest Lecturer Inst 1B	\$700.00
<hr/>					
<b>Fund 0100 totals:</b>					<b>\$136,062.50</b>

**School Board Approval Report**  
5/15/2012 through 5/15/2012

**40 Monterey Peninsula College**

**Issue Date 05/15/2012**

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

WarrantNo	Name	RefNo	Object	Description	Amount
12935679	Sysco Food Service of SF	PO- 120138	450000	Open order for Children's Meals	\$237.77
	Sysco Food Service of SF	PO- 120138	470000	Open order for Children's Meals	\$2,265.18
	Sysco Food Service of SF	PO- 120138	450000	Open order for Children's Meals	\$127.90
	Sysco Food Service of SF	PO- 120138	470000	Open order for Children's Meals	\$851.60
	Sysco Food Service of SF	PO- 120138	450000	Open order for Children's Meals	\$5.00
	Sysco Food Service of SF	PO- 120138	470000	Open order for Children's Meals	\$1,916.95
<b>Fund 0400 totals:</b>					<b>\$5,404.40</b>

**School Board Approval Report**  
5/15/2012 through 5/15/2012

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**40 Monterey Peninsula College**

**Issue Date 05/15/2012**

**1400 Capital Projects Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12935672	Office Depot	PO- 120603	450000	Open order for Go Print Supplies	\$308.82
<b>Fund 1400 totals:</b>					<b>\$308.82</b>

**School Board Approval Report**  
5/15/2012 through 5/15/2012

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**40 Monterey Peninsula College**

**Issue Date 05/15/2012**

**3500 Self Insurance Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12935652	AFLAC	PO- 120272	510000	Open Order for FY11-12 employee monthly payments	\$208.00
<b>Fund 3500 totals:</b>					<b>\$208.00</b>



**School Board Approval Report**  
5/15/2012 through 5/15/2012

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**40 Monterey Peninsula College**

**Issue Date 05/15/2012**

**3900 Parking Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12935681	US Bank Service Center	PV- 2224	550000	Fuel Security (Parking)	\$208.29
	US Bank Service Center	PV- 2224	450000	Office Supplies Security (Parking)	\$56.00
<b>Fund 3900 totals:</b>					<b>\$264.29</b>

**School Board Approval Report**  
5/15/2012 through 5/15/2012

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**40 Monterey Peninsula College**

**Issue Date 05/15/2012**

**4700 College Center (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12935661	C.A.R. Specialists Inc.	PV- 2199	560000	new tires for Taylor Cart	\$273.33
12935672	Office Depot	PO- 121080	450000	Open order for ASMPCC office supplies for FY2011-20	\$96.47
12935681	US Bank Service Center	PV- 2220	520000	CCCSAA Professional Conference-Airplane Tickets	\$225.60
<b>Fund 4700 totals:</b>					<b>\$595.40</b>

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5/15/2012 through 5/15/2012

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**40 Monterey Peninsula College**

**Issue Date 05/15/2012**

**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12935657	Bank of Marin	PO- 120596	610000	Escrow in lieu or retention for the general constr	\$30,774.34
12935683	West Bay Builders Inc	PO- 120597	610000	General Construction Base Contract, less retention	\$276,969.08
<hr/>					
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<b>Fund 4800 totals:</b>					
<b>\$307,743.42</b>					
<hr/>					
<b>District Totals for 5/15/2012:</b>					
<b>\$450,586.83</b>					

**School Board Approval Report**  
5/15/2012 through 5/15/2012

mountsRef

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<b>District Total for 5/15/2012 through 5/15/2012:</b>	<b>\$450,586.83</b>
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**School Board Approval Report**  
5/17/2012 through 5/17/2012

**40 Monterey Peninsula College**

**Issue Date 05/17/2012**

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

WarrantNo	Name	RefNo	Object	Description	Amount
12936200	Burghardt + Dore Advertising	PV- 2242	580000	Summer Radio Advertising	\$15,086.00
12936201	CA Comm. College-Chanc	PO- 121040	520000	Registration fee for Claudia Martin to attend the	\$200.00
12936202	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$4,755.67
	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$121.12
	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$130.96
12936203	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$7,000.29
12936204	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$7,000.29
12936205	CARMEL MARINA COPRORATION	PO- 120212	550000	MPC Theater Waste Pick up in Sand City	\$114.92
	CARMEL MARINA COPRORATION	PO- 120264	550000	Open order for Marina Ed Center Waste Disposal	\$229.58
	CARMEL MARINA COPRORATION	PO- 120268	550000	Open order for Seaside PSTC waste Disposal	\$319.09
12936206	CASEY PRINTING	PV- 2240	450000	summer 12 class schedule	\$2,284.98
12936207	Clear Science Inc.	PO- 121018	510000	Independent contractor agreement as per attached c	\$600.00
12936208	Coyne, Robin	PV- 2236	520000	Calif Auto Teachers Assoc Conference	\$225.30
12936209	DROUGHT RESISTANT NURSERY	PO- 120039	430000	Open Order for FY2011-12. Authorized signatures:	\$150.95
	DROUGHT RESISTANT NURSERY	PO- 120039	430000	Open Order for FY2011-12. Authorized signatures:	\$246.78
12936210	Federal Direct Student Loan	PV- 2233	580000	Repayment of student loans	\$878.00
12936211	FEDERAL EXPRESS	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$70.89
	FEDERAL EXPRESS	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$102.73
	FEDERAL EXPRESS	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$8.83
	FEDERAL EXPRESS	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$8.83
	FEDERAL EXPRESS	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$14.98
12936212	Federal Student Financial Aid	PV- 2234	580000	Return PELL funds to the Department of Education	\$4,125.00
	Federal Student Financial Aid	PV- 2235	580000	Repayment of PELL funds to the Dept of Education	\$3,900.00
12936213	FHEG MPC BOOKSTORE	PV- 2237	760000	books for calworks lending library	\$314.18
12936214	Monterey Bay Systems	PV- 2238	560000	overage usage on the konica machine	\$335.43
12936215	Monterey Military News	PV- 2239	580000	display ads	\$250.00
12936216	Sarah Pagnella	PV- 2241	520000	CADAT Dental conference	\$1,078.24

**School Board Approval Report**  
5/17/2012 through 5/17/2012

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40 Monterey Peninsula College

Issue Date 05/17/2012

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Fund 0100 totals:

\$49,553.04

**School Board Approval Report**  
5/17/2012 through 5/17/2012

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40 Monterey Peninsula College

**Issue Date 05/17/2012**

**1400 Capital Projects Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12936202	Canon Business Solutions	PO- 120104	560000	Open Order for 5 cannon go print copiers for the l	\$583.87
	Canon Business Solutions	PO- 120104	560000	Open Order for 5 cannon go print copiers for the l	\$583.87
<b>Fund 1400 totals:</b>					<b>\$1,167.74</b>
<b>District Totals for 5/17/2012:</b>					<b>\$50,720.78</b>

**School Board Approval Report**  
5/17/2012 through 5/17/2012

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<b>District Total for 5/17/2012 through 5/17/2012:</b>	<b>\$50,720.78</b>
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**School Board Approval Report**  
5/22/2012 through 5/22/2012

40 Monterey Peninsula College

**Issue Date 05/22/2012**

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

WarrantNo	Name	RefNo	Object	Description	Amount
12936729	Anderson, Judy	PO- 120178	510000	Independent Contractor as per attached contract/wor	\$149.50
12936730	Bone Clones	PO- 121182	430000	KO392KJ knee joint 2 parts	\$1,099.85
12936731	Clay Planet	PO- 121047	560000	Advancer Kiln Shelves 12x24	\$556.93
12936732	DELL MARKETING L.P.	PO- 121093	640000	Vostro 3750 laptop per quote 618290106	\$851.23
12936734	ESP Environmental System Produ	PO- 121119	560000	Repair of BAR 97 smog machine per attached work or	\$1,108.73
12936735	Gaylord Bros.	PO- 121183	430000	AB341 Deep Lid Box per attached quote	\$31.34
12936737	Kelley/FMC	PO- 121131	450000	Open order for FY11-12 printing services:	\$554.98
12936740	Lunsford, Tami	PO- 120025	510000	Internship Coordinator Contract for Tami Lunsford	\$3,080.00
12936741	Marina Coast Water District	PO- 120269	550000	Open order for Seaside PSTC water	\$246.41
	Marina Coast Water District	PO- 120269	550000	Open order for Seaside PSTC water	\$164.11
	Marina Coast Water District	PO- 120269	550000	Open order for Seaside PSTC water	\$496.65
	Marina Coast Water District	PO- 120958	550000	Open order to pay water for Marina Ed Center	\$112.27
	Marina Coast Water District	PO- 120958	550000	Open order to pay water for Marina Ed Center	\$150.76
	Marina Coast Water District	PO- 120958	550000	Open order to pay water for Marina Ed Center	\$527.62
12936743	Monterey City Disposal Inc.	PO- 120115	550000	Open order for Monterey campus waste disposal	\$2,036.30
	Monterey City Disposal Inc.	PO- 120115	550000	Open order for Monterey campus waste disposal	\$135.85
	Monterey City Disposal Inc.	PO- 120115	550000	Open order for Monterey campus waste disposal	\$502.86
12936744	O'Conner, Colette	PV- 2243	510000	Guest Lecture, Fire Command May 8, 2012	\$280.00
12936745	Office Depot	PO- 120075	430000	Open order for Marina Ed. Ctr (BSD). Authorized:	\$66.69
	Office Depot	PO- 120078	430000	Open order for PE Division; Authorized to order:	\$554.70
	Office Depot	PO- 120078	430000	Open order for PE Division; Authorized to order:	\$374.37
	Office Depot	PO- 120230	450000	Open order for office supplies. Authorized user:	\$365.03
	Office Depot	PO- 120645	430000	Open order for office supplies	\$192.62
	Office Depot	PO- 120645	430000	Open order for office supplies	\$15.00
	Office Depot	PO- 120645	430000	Open order for office supplies	\$8.53
	Office Depot	PO- 120646	450000	Open order for FY 11-12, purchase supplies for Fis	\$33.99
	Office Depot	PO- 120878	430000	Open order for Office Depot online account.	\$2.56

**School Board Approval Report**  
5/22/2012 through 5/22/2012

mountsRef

40 Monterey Peninsula College

**Issue Date 05/22/2012**

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

WarrantNo	Name	RefNo	Object	Description	Amount
12936745	Office Depot	PO- 120919	450000	Open order for office supplies. Authorized to pur	\$134.79
	Office Depot	PO- 120920	450000	Open order for office supplies for FY 2011-12.	\$53.61
	Office Depot	PO- 120920	450000	Open order for office supplies for FY 2011-12.	\$29.91
	Office Depot	PO- 120920	450000	Open order for office supplies for FY 2011-12.	\$17.93
	Office Depot	PO- 121075	450000	office supplies for Supportive Services. Authoriz	\$13.80
12936746	REDLEAF PRESS	PO- 121100	430000	Product code 320166	\$15.90
	REDLEAF PRESS	PO- 121100	640000	Product code 320166	\$158.95
12936747	School Services of California	PO- 120281	450000	1 year subscription per attached agreement for spe	\$285.00
12936748	Teracai	PO- 120868	640000	APC Rack-Mount PDU (AP7901) per attached quote 400	\$1,139.09
	Teracai	PO- 120869	560000	Cisco 2821 Router memory modute per attached quote	\$767.53
12936749	ULINE	PO- 121180	450000	Open order for consumables	\$641.17
<b>Fund 0100 totals:</b>					<b>\$16,956.56</b>

**School Board Approval Report**  
5/22/2012 through 5/22/2012

mountsRef

40 Monterey Peninsula College

Issue Date 05/22/2012

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12936736	GoPrint Systems Inc.	PO- 121110	450000	Debit cards. Hi-Coercivity, one-color logo	\$1,409.25
<b>Fund 1400 totals:</b>					<b>\$1,409.25</b>

**School Board Approval Report**  
5/22/2012 through 5/22/2012

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40 Monterey Peninsula College

Issue Date 05/22/2012

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12936750	VENTEK INTERNATIONAL INC	PO- 120703	640000	00-415-00 M400, yel, (Battery) CA, BA	\$795.00
	VENTEK INTERNATIONAL INC	PO- 120988	450000	31-000-00 Ticket roll this side up dash (Blue) 1"	\$554.15
<b>Fund 3900 totals:</b>					<b>\$1,349.15</b>

**School Board Approval Report**  
5/22/2012 through 5/22/2012

40 Monterey Peninsula College

Issue Date 05/22/2012

**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12936733	Epico Systems Inc.	PO- 120893	620000	Materials and Labor for adding data drops in Facility	\$2,868.00
12936738	Kitchell CEM	PO- 120303	620000	Re-encumber PO 112111, PAA10 construction management	\$8,500.00
	Kitchell CEM	PO- 120304	620000	Re-encumber PO#112116, PAA11 construction management	\$22,290.00
	Kitchell CEM	PO- 120305	610000	Re-encumber PO#112129, PAA12 construction management	\$18,300.00
	Kitchell CEM	PO- 120842	510000	Kitchell to provide Program Management Services for	\$26,370.00
	Kitchell CEM	PO- 120843	510000	PAA 13-Construction management services- Bid through	\$11,000.00
12936739	Kleinfelder	PO- 121008	620000	Special inspection contract per attached for Physical	\$1,234.00
12936742	Mobile Modular Mgmt Corp	PO- 120766	620000	Open order for rent for the 3 portables on the ten	\$1,998.00
12936745	Office Depot	PO- 121042	640000	Item #556531 Foot Rests for room HSS101 in the new	\$100.84
12936751	Williams Scotsman	PO- 120157	620000	Open order for rent of 24x40 modular at portable v	\$372.00
	Williams Scotsman	PO- 120158	620000	Open order for rent of restroom modular at portable	\$1,241.96
<b>Fund 4800 totals:</b>					<b>\$94,274.80</b>
<b>District Totals for 5/22/2012:</b>					<b>\$113,989.76</b>

**School Board Approval Report**  
5/22/2012 through 5/22/2012

mountsRef

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District Total for 5/22/2012 through 5/22/2012:

**\$113,989.76**

**School Board Approval Report**  
5/29/2012 through 5/29/2012

40 Monterey Peninsula College

**Issue Date 05/29/2012**

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

WarrantNo	Name	RefNo	Object	Description	Amount
12938243	A.I.T.S. INC.	PV- 2254	560000	Van Rental-Confliee w/ Athletics team playoffs	\$152.01
12938247	AMERICAN SUPPLY CO	PV- 2252	450000	Toilet tissue, Hand Soap, Trash Bags, Seat Covers	\$2,582.20
12938248	AmeriPride Uniform Services	PO- 120288	620000	Open Purchase order covers rage service for studio	\$32.31
12938249	Anthem Blue Cross	PV- 2257	340000	June 2012 Case # C20443	\$1,906.77
12938250	Behnam MD, Shaida	PV- 2255	510000	May 2012 payment for Oversight services	\$1,000.00
12938251	BOYDS ASPHALT SERVICES	PV- 2253	560000	Lot Striping to organize vehicle training aids	\$1,175.00
12938252	Carmel Pine Cone	PV- 2251	580000	Ad Placed for redistricting by board	\$120.00
12938253	CDW GOVERNMENT INC	PO- 121145	430000	Epson 16" x100' Premium semi gloss paper #1476728	\$41.40
	CDW GOVERNMENT INC	PO- 121145	430000	Epson 16" x100' Premium semi gloss paper #1476728	\$70.86
	CDW GOVERNMENT INC	PO- 121145	430000	Epson 16" x100' Premium semi gloss paper #1476728	\$76.80
12938255	De Soto, Alethea	PV- 2250	470000	Reimbursement for food purch Assesment day 4/21/12	\$129.03
12938256	DELL MARKETING L.P.	PO- 121031	640000	campus standard dell opti plex computer	\$798.66
	DELL MARKETING L.P.	PO- 121174	640000	OptiLoex 790 Minitower for Vicki Nakamura	\$798.66
12938258	ELECTRICAL DISTRIBUTORS - mo	PO- 120809	450000	Open order for electrical parts and materials	\$93.84
	ELECTRICAL DISTRIBUTORS - mo	PO- 120809	450000	Open order for electrical parts and materials	\$12.87
	ELECTRICAL DISTRIBUTORS - mo	PO- 120809	450000	Open order for electrical parts and materials	\$35.01
	ELECTRICAL DISTRIBUTORS - mo	PO- 120809	450000	Open order for electrical parts and materials	\$254.93
	ELECTRICAL DISTRIBUTORS - mo	PO- 120809	450000	Open order for electrical parts and materials	\$9.95
	ELECTRICAL DISTRIBUTORS - mo	PO- 120809	450000	Open order for electrical parts and materials	\$282.13
12938260	Empleo, Amanda	PO- 120781	510000	Independent Contract for Amanda Empleo, MATE Office	\$1,096.00
12938261	Eurosport	PO- 121127	430000	Misc soccer items per attached order number 544830	\$545.36
	Eurosport	PO- 121127	430000	Misc soccer items per attached order number 544830	\$203.25
	Eurosport	PO- 121127	430000	Misc soccer items per attached order number 544830	\$48.00
	Eurosport	PO- 121127	430000	Misc soccer items per attached order number 544830	\$85.34
12938262	Fast Response On Site Testing	PV- 2249	510000	Hearing tests for facilities	\$673.20
12938263	FEDERAL EXPRESS	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$70.89
	FEDERAL EXPRESS	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$42.37

School Board Approval Report  
5/29/2012 through 5/29/2012

mountsRef

40 Monterey Peninsula College

Issue Date 05/29/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12938263	FEDERAL EXPRESS	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$13.75
12938264	FLINN SCIENTIFIC	PO- 120082	430000	Open Order for FY11/12. Flinn account #93940. Auth	\$58.98
12938265	Gaines, Rachel	PO- 120969	510000	Consulting for MATE website updates	\$125.00
12938266	GAVILAN PEST CONTROL	PO- 120738	550000	Open order for rodent and insect abatement	\$360.00
12938268	Henry Schein Inc.	PO- 121000	430000	Per attached itemized spreadsheet and bid #41575	\$58.70
	Henry Schein Inc.	PO- 121000	430000	Per attached itemized spreadsheet and bid #41575	\$114.63
	Henry Schein Inc.	PO- 121000	430000	Per attached itemized spreadsheet and bid #41575	\$74.65
	Henry Schein Inc.	PO- 121000	430000	Per attached itemized spreadsheet and bid #41575	\$38.23
12938269	Hertzberg,Jeremy	PO- 121048	510000	Independent contractor agreement per attached	\$1,200.00
12938271	INDIAN JEWELRY SUPPLY	PO- 120938	430000	purchases.	\$81.92
12938272	JJ's Dance Studio	PV- 2260	510000	Choreography, The Gooniez	\$200.00
12938273	Jobelephant.com Inc.	PV- 2248	450000	Theatre Arts Part Time Position Job Ad	\$20.00
12938274	Johnson, Mary	PV- 2261	520000	Mileage to Sacramento for Conf 4/20-4/22/12	\$219.78
12938275	KEENAN AND ASSOCIATES	PV- 2259	340000	June 2012 Dental Payment	\$30,792.08
12938276	LAB SAFETY SUPPLY INC	PO- 120786	450000	NFPA Placards Item #196039	\$160.78
12938277	LOOMIS	PO- 120006	580000	Open order for FY11-12 for courier service for tra	\$1,080.56
12938278	MapleSoft	PO- 121186	560000	maple 16 software upkeep per attached quote	\$343.73
12938279	McKesson Medical Surgical	PO- 120697	450000	Open order for medical supplies for FY 2011-2012	\$74.36
12938281	MONTEREY AUTO SUPPLY INC	PO- 120982	430000	FY11-12 for instructional supplies;	\$38.78
	MONTEREY AUTO SUPPLY INC	PO- 120982	430000	FY11-12 for instructional supplies;	\$37.61
	MONTEREY AUTO SUPPLY INC	PO- 120982	430000	FY11-12 for instructional supplies;	\$19.82
	MONTEREY AUTO SUPPLY INC	PO- 120982	430000	FY11-12 for instructional supplies;	\$12.42
	MONTEREY AUTO SUPPLY INC	PO- 120982	430000	FY11-12 for instructional supplies;	\$37.53
	MONTEREY AUTO SUPPLY INC	PO- 120982	430000	FY11-12 for instructional supplies;	\$12.85
	MONTEREY AUTO SUPPLY INC	PO- 120982	430000	FY11-12 for instructional supplies;	\$35.06
	MONTEREY AUTO SUPPLY INC	PO- 120982	430000	FY11-12 for instructional supplies;	\$3.21
	MONTEREY AUTO SUPPLY INC	PO- 120982	430000	FY11-12 for instructional supplies;	\$3.42
	MONTEREY AUTO SUPPLY INC	PO- 120982	430000	FY11-12 for instructional supplies;	\$13.97



**School Board Approval Report**  
5/29/2012 through 5/29/2012

**40 Monterey Peninsula College**

**Issue Date 05/29/2012**

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

WarrantNo	Name	RefNo	Object	Description	Amount
	MONTEREY AUTO SUPPLY INC	PO- 120982	430000	FY11-12 for instructional supplies;	\$23.01
12938283	MYO Frozen Yogurt	PV- 2247	510000	Megan Larkins salary Fed Work Study April 12	\$238.00
12938284	MYRICK PHOTOGRAPHIC	PO- 120052	580000	Open Order for FY2011-12 for professional photo re	\$21.36
12938285	Oceanside Photo & Telescope	PO- 121177	430000	Various items per attached order number B818380	\$1,195.99
12938286	Office Depot	PO- 120878	430000	Open order for Office Depot online account.	\$308.30
	Office Depot	PO- 121079	430000	office supplies;	\$3.34
	Office Depot	PO- 121079	430000	office supplies;	\$7.12
12938287	Palace Office Interiors	PO- 120973	640000	Ergo Evaluation for Carrie Craig	\$6.44
	Palace Office Interiors	PO- 120974	640000	Ergo Evaluation for Lillian Gorham	\$6.44
	Palace Office Interiors	PO- 120975	640000	Ergo Evaluation for Gaozong Thao	\$262.76
	Palace Office Interiors	PO- 120975	640000	Ergo Evaluation for Gaozong Thao	\$35.29
	Palace Office Interiors	PO- 120975	640000	Ergo Evaluation for Gaozong Thao	\$6.44
	Palace Office Interiors	PO- 120977	640000	Ergo evaluation for Mike Torres	\$361.43
	Palace Office Interiors	PO- 120977	640000	Ergo evaluation for Mike Torres	\$6.44
	Palace Office Interiors	PO- 120978	640000	Ergo evaluation for Kathleen Baker	\$278.85
	Palace Office Interiors	PO- 120978	640000	Ergo evaluation for Kathleen Baker	\$35.29
	Palace Office Interiors	PO- 120984	640000	Ergo Evaluation for Terria Odom-Wolfer	\$35.29
	Palace Office Interiors	PO- 121068	640000	Ergo eval. for Jacque Evans	\$47.08
	Palace Office Interiors	PO- 121068	640000	Ergo eval. for Jacque Evans	\$14.96
	Palace Office Interiors	PO- 121070	640000	Ergo eval. for Grace Anongchanya	\$137.58
	Palace Office Interiors	PO- 121070	640000	Ergo eval. for Grace Anongchanya	\$14.96
	Palace Office Interiors	PO- 121071	640000	Ergo eval for Sandy Nee	\$103.23
12938288	Pearson	PO- 121105	430000	WAISIV-REC #0158980905	\$467.84
12938289	Pearson AGS Publishing	PO- 121017	430000	WRMT-R/NU Easel code: 1657-G	\$857.60
12938290	Peninsula Office Solutions	PO- 120747	560000	Open PR for Maintenance Agreement for Tosiba copy	\$25.90
	Peninsula Office Solutions	PO- 120747	560000	Open PR for Maintenance Agreement for Tosiba copy	\$25.90
12938292	SigmaNet	PO- 121057	640000	ASA5505-BUN-K9	\$2,612.08
12938293	SPARKS,BOBBY G	PV- 2246	580000	Ref for softball game 4/12/12	\$100.00

**School Board Approval Report**  
5/29/2012 through 5/29/2012

**40 Monterey Peninsula College**

**Issue Date 05/29/2012**

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

WarrantNo	Name	RefNo	Object	Description	Amount
12938294	Stanford Research Systems	PO- 121112	430000	digimelt Product #MPA160	\$1,030.35
12938295	The Hartford	PV- 2258	340000	LT Disability June 2012 Pmt	\$2,089.63
12938297	ULINE	PO- 121019	450000	Storage racks H-2203	\$943.61
12938298	Valley Pacific Petroleum Serv.	PO- 120198	550000	Open order for fuel for FY11/12	\$1,009.69
12938299	VISION SERVICE PLAN/CCIG	PV- 2256	340000	June 2012 Pmt	\$2,714.14
12938300	Ward's Natural Science	PO- 121117	430000	46 V 9727 Garnet Crystals 10 pack	\$155.86
12938301	Washington,Sandra	PV- 2245	750000	Cash Advance For Stipiends for UB student SP12	\$3,800.00
12938303	Wells,Rodger	PV- 2244	580000	Ref for Softball Game 4/12/12	\$100.00
12938304	WENGER CORP	PO- 121120	430000	Large music stand move and store carts per attache	\$965.92
<b>Fund 0100 totals:</b>					<b>\$67,616.83</b>

**School Board Approval Report**  
5/29/2012 through 5/29/2012

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**40 Monterey Peninsula College**

**Issue Date 05/29/2012**

**1400 Capital Projects Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12938257	Denali Advanced Integration	PO- 120228	640000	Open order continued from 2010/11 in anticipation	\$1,200.00
<b>Fund 1400 totals:</b>					<b>\$1,200.00</b>

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5/29/2012 through 5/29/2012

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**40 Monterey Peninsula College**

**Issue Date 05/29/2012**

**3500 Self Insurance Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12938244	AFLAC	PO- 121077	510000	Open Order for the remaining 4 months of this fisc	\$208.00
12938245	Alliant Insurance Services Inc	PO- 120779	510000	Broker/Consultant service for Medical for Dec. 201	\$4,166.00
	Alliant Insurance Services Inc	PO- 120779	510000	Broker/Consultant service for Medical for Dec. 201	\$4,166.00
<b>Fund 3500 totals:</b>					<b>\$8,540.00</b>

**School Board Approval Report**  
5/29/2012 through 5/29/2012

**40 Monterey Peninsula College**

**Issue Date 05/29/2012**

**4700 College Center (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12938266	GAVILAN PEST CONTROL	PO- 120222	560000	Open order for spraying bookstore and cafeteria fo	\$90.00
<b>Fund 4700 totals:</b>					<b>\$90.00</b>

School Board Approval Report  
5/29/2012 through 5/29/2012

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40 Monterey Peninsula College

Issue Date 05/29/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12938246	American Reprographics Co.	PO- 121222	620000	Printing services for the Arts complex project per	\$31.30
	American Reprographics Co.	PO- 121222	620000	Printing services for the Arts complex project per	\$107.65
	American Reprographics Co.	PO- 121223	510000	Plan Well services for the Bond Program per attach	\$52.18
	American Reprographics Co.	PO- 121223	510000	Plan Well services for the Bond Program per attach	\$52.18
	American Reprographics Co.	PO- 121223	510000	Plan Well services for the Bond Program per attach	\$52.18
	American Reprographics Co.	PO- 121224	510000	Printing services for the College Center project p	\$71.11
	American Reprographics Co.	PO- 121225	620000	Printing services for the INfrastructure III Clear	\$122.38
	American Reprographics Co.	PO- 121225	620000	Printing services for the INfrastructure III Clear	\$13.15
	American Reprographics Co.	PO- 121225	620000	Printing services for the INfrastructure III Clear	\$62.51
	American Reprographics Co.	PO- 121225	620000	Printing services for the INfrastructure III Clear	\$7.52
	American Reprographics Co.	PO- 121226	610000	Printing services for the Theater Modernization Pr	\$38.29
	American Reprographics Co.	PO- 121226	610000	Printing services for the Theater Modernization Pr	\$271.49
	American Reprographics Co.	PO- 121227	620000	Printing services for the Swing Space projects per	\$976.70
	American Reprographics Co.	PO- 121227	620000	Printing services for the Swing Space projects per	\$8.60
	American Reprographics Co.	PO- 121227	620000	Printing services for the Swing Space projects per	\$37.81
	American Reprographics Co.	PO- 121227	620000	Printing services for the Swing Space projects per	\$17.16
	American Reprographics Co.	PO- 121227	620000	Printing services for the Swing Space projects per	\$28.66
	American Reprographics Co.	PO- 121227	620000	Printing services for the Swing Space projects per	\$218.70
	American Reprographics Co.	PO- 121228	620000	Printing services for the student services buildin	\$866.02
12938254	Contrax	PO- 121069	640000	HWM30 Horizontal wire manager for for HSS101A	\$69.11
12938259	EMC PLANNING GROUP INC	PO- 120678	620000	Reencumber PO 112090 for CEQA documents at Parker	\$4,677.03
	EMC PLANNING GROUP INC	PO- 120678	620000	Reencumber PO 112090 for CEQA documents at Parker	\$1,953.09
	EMC PLANNING GROUP INC	PO- 120678	620000	Reencumber PO 112090 for CEQA documents at Parker	\$1,430.10
12938267	Graybar	PO- 121207	620000	Trulink A/V controller	\$6,722.34
12938270	HGHB	PO- 120294	620000	Re-encumber PAA 19A -HGHB Construction admin servi	\$6,363.84
	HGHB	PO- 120300	620000	Re-encumber PO#111596 PAA29 HGHB design services f	\$11,499.92
	HGHB	PO- 120475	510000	Re-encumber PO#111453 for PAA#27 HGHB to provide d	\$5,340.00

**School Board Approval Report**  
5/29/2012 through 5/29/2012

**40 Monterey Peninsula College**

**Issue Date 05/29/2012**

**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12938270	HGHB	PO- 120814	620000	SPA 128 Professional design services for the baseb	\$950.00
	HGHB	PO- 120945	620000	PAA 34 HGHB to provide professional design and con	\$11,200.00
12938280	MLD Custom Cabinets	PO- 121243	640000	Birdges ordered by Kathleen Rozman and Terria Odom	\$324.75
12938282	Monterey Peninsula Engineering	PO- 120218	620000	General contracting work for Parking Lot B. Projec	\$22,095.61
	Monterey Peninsula Engineering	PO- 120218	620000	General contracting work for Parking Lot B. Projec	\$66,721.00
12938291	Scudder Roofing	PO- 121217	620000	Repair roof tiles on Life Science per attached inv	\$5,089.30
	Scudder Roofing	PO- 121217	620000	Repair roof tiles on Life Science per attached inv	\$875.06
12938296	Tri-Signal Integration, Inc	PO- 121245	620000	Fire alarm device cleaning for the Sudent Services	\$982.50
12938302	WASSON'S CLEANING AND	PO- 121221	620000	Post Construction Cleaning Per attached invoice 14	\$200.00
12938305	Williams Scotsman	PO- 120157	620000	Open order for rent of 24x40 modular at portable v	\$372.00
	Williams Scotsman	PO- 120158	620000	Open order for rent of restroom modular at portabl	\$1,158.00
<b>Fund 4800 totals:</b>					<b>\$151,059.24</b>
<b>District Totals for 5/29/2012:</b>					<b>\$228,506.07</b>

**School Board Approval Report**  
5/29/2012 through 5/29/2012

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District Total for 5/29/2012 through 5/29/2012:

\$228,506.07



**School Board Approval Report**  
5/31/2012 through 5/31/2012

**40 Monterey Peninsula College**

**Issue Date 05/31/2012**

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

WarrantNo	Name	RefNo	Object	Description	Amount
12939095	Compaq/Hewlett Packard	PO- 120985	640000	HP Elite Book 8460w Mobile Workstation as describe	\$2,283.44
12939096	DROUGHT RESISTANT NURSERY	PO- 120205	450000	Open order for plants	\$49.71
12939097	IBM	PO- 121103	430000	This is to purchase a single user license for IBM	\$1,576.25
12939098	JC PAPER CO	PO- 120097	450000	Open order for FY2011/12. Authorized to order: L	\$632.12
	JC PAPER CO	PO- 120097	450000	Open order for FY2011/12. Authorized to order: L	\$572.18
12939099	Loomis, Kathryn	PO- 120209	510000	Independent contractor as per attached contract an	\$1,350.00
12939101	MONTEREY COUNTY HERALD	PO- 120055	580000	Open order for 2011-12. Authorized to place ads:	\$675.00
12939102	Monterey Sanitary Supply	PO- 120255	450000	Open Order not to exceed	\$324.52
	Monterey Sanitary Supply	PO- 120255	450000	Open Order not to exceed	\$1,789.48
	Monterey Sanitary Supply	PO- 120255	450000	Open Order not to exceed	\$27.58
	Monterey Sanitary Supply	PO- 120255	450000	Open Order not to exceed	\$483.16
	Monterey Sanitary Supply	PO- 120255	450000	Open Order not to exceed	\$957.44
	Monterey Sanitary Supply	PO- 120255	450000	Open Order not to exceed	\$583.59
12939103	Morgan,Michaelia	PO- 121247	510000	ASL Interpreting Services for April 30, 2012 thru	\$40.00
12939104	Office Depot	PO- 120108	450000	Open order for office supplies for FY11/12.	\$101.82
	Office Depot	PO- 120108	450000	Open order for office supplies for FY11/12.	\$28.60
	Office Depot	PO- 120775	450000	Open order for office suplies for School of Nursin	\$91.72
	Office Depot	PO- 120918	430000	Open order for office supplies:	\$54.57
	Office Depot	PO- 120967	450000	Open order for office supplies	\$107.02
	Office Depot	PO- 121140	450000	Open ordering office supplies on line; Authorized	\$191.33
	Office Depot	PO- 121200	450000	HP Q6470A Black toner cartridge Item #0977952	\$131.96
12939106	School Outfitters	PO- 121201	450000	RAY-3702 Round Folding Table Mover w/6" Casters	\$869.97
12939107	School Services of California	PO- 120281	450000	1 year subscription per attached agreement for spe	\$285.00
12939108	Stinson, Ashley	PO- 121028	580000	Mate UNOLS Long term intern Ashley Stinson stipend	\$2,000.00
	Stinson, Ashley	PO- 121028	580000	Mate UNOLS Long term intern Ashley Stinson stipend	\$2,000.00
12939109	ThyssenKrupp Elevator Corp.	PO- 120120	560000	Open order for annual elevator repairs	\$404.00
	ThyssenKrupp Elevator Corp.	PO- 120120	560000	Open order for annual elevator repairs	\$404.00

**School Board Approval Report**  
5/31/2012 through 5/31/2012

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**40 Monterey Peninsula College**

**Issue Date 05/31/2012**

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

WarrantNo	Name	RefNo	Object	Description	Amount
12939110	ULINE	PO- 121180	450000	Open order for consumables	\$591.08
	ULINE	PO- 121180	450000	Open order for consumables	\$707.86
12939111	United Parcel Service(UPS)	PO- 121059	580000	Open order for postage	\$541.02
<b>Fund 0100 totals:</b>					<b>\$19,854.42</b>

**School Board Approval Report**  
5/31/2012 through 5/31/2012

mountsRef

40 Monterey Peninsula College

**Issue Date 05/31/2012**

**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12939094	COLLINS ELECTRIC CO	PO- 121248	620000	Installation of power distribution (UPS upgrade) f	\$11,575.00
	COLLINS ELECTRIC CO	PO- 121248	620000	Installation of power distribution (UPS upgrade) f	\$344.00
12939100	Mobile Modular Mgmt Corp	PO- 120156	620000	Open Order for rent of 24x40 modular at portable v	\$420.00
	Mobile Modular Mgmt Corp	PO- 120395	620000	12 months rent for restroom Modular at GC. Invoic	\$586.66
	Mobile Modular Mgmt Corp	PO- 120766	620000	Open order for rent for the 3 portables on the ten	\$1,998.00
12939105	Otto Construction	PO- 120344	620000	Re-encumber PO112562 Otto Cons. for the Old Studen	\$48,119.40
<b>Fund 4800 totals:</b>					<b>\$63,043.06</b>
<b>District Totals for 5/31/2012:</b>					<b>\$82,897.48</b>

**School Board Approval Report**  
5/31/2012 through 5/31/2012

mountsRef

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**District Total for 5/31/2012 through 5/31/2012:**

**\$82,897.48**

Monterey Peninsula Community College District

Governing Board Agenda

June 27, 2012

Consent Agenda Item No. A.5

Fiscal Services  
College Area

Proposal:

It is proposed that the Board of Trustees approves the May 2012 Purchase Orders, Numbers 121166 to 121254.


Background:

Purchase Orders 121166 through 121254 were produced in May 2012. These orders totaled \$750,479.15 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

**RESOLUTION: BE IT RESOLVED**, that Purchase Orders 121166 through 121254 in the amount of \$750,479.15 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 121166 to 121254

TO: Board of Trustees      Date: 27 June 2012

From Mr. Stephen Ma      Subject: May Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
121166	1004135	Otto Construction	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student services	\$324.00	5 / 1 / 12
121167	6625	ORCHARD SUPPLY HARDWARE	01-0040-0-0100-0435-4300-000-00-4312	Ornamental Horticulture	\$600.00	5 / 1 / 12
121168	1002325	Home Depot Credit Services	01-0030-0-1000-0215-5600-000-00-5630	Graphics Arts	\$221.32	5 / 1 / 12
121169	499	MICROSOFT CORPORATION-Dallas	01-0080-0-6780-0910-5100-000-00-5114	IS Systems and Programming	\$1,289.00	5 / 1 / 12
121170	677	FISHER SCIENTIFIC Pitt	01-0040-0-0400-0410-4300-000-00-4312	Biology	\$2,491.07	5 / 2 / 12
121171	677	FISHER SCIENTIFIC Pitt	01-0040-0-0400-0405-4300-000-00-4312	Anatomy/Physiology	\$1,010.09	5 / 2 / 12
121172	941137	Carolina Biological Supply	01-0040-0-0400-0410-4300-000-00-4312	Biology	\$563.38	5 / 3 / 12
121173	324	QUARTERMASTER	39-0080-1-6950-0960-4500-000-81-4553	Parking	\$135.07	5 / 3 / 12
121174	941667	DELL MARKETING L.P.	01-0010-0-6600-1601-6400-000-00-6441	Office of the Superintendent/President	\$811.56	5 / 1 / 12
121175	950376	Office Depot	01-0030-0-2200-0605-4300-000-00-4312	Anthropology	\$8.18	5 / 2 / 12
121176	1004771	Oceanside Photo & Telescope	01-0030-0-1900-0525-5600-000-00-5630	Physics/Astronomy	\$632.78	5 / 2 / 12
121177	1004771	Oceanside Photo & Telescope	01-0030-0-1900-0525-4300-000-00-4312	Physics/Astronomy	\$1,476.15	5 / 2 / 12
121178	1003824	Bone Clones	01-0030-0-2200-0605-4300-000-00-4312	Anthropology	\$149.78	5 / 2 / 12
121179	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$3,626.00	5 / 2 / 12
			01-0080-0-6530-0931-4500-041-00-4590	Custodial Services	\$2,942.00	
			01-0080-0-6530-0931-4500-042-00-4590	Custodial Services	\$3,432.00	
121180	1003622	ULINE	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$2,000.00	5 / 2 / 12
121181	1003315	US Bank Service Center	01-0030-0-6110-0315-4300-000-00-4312	English Center	\$42.66	5 / 2 / 12
121182	1003824	Bone Clones	01-0030-0-2200-0605-4300-000-00-4312	Anthropology	\$1,099.85	5 / 3 / 12
121183	1004789	Gaylord Bros.	01-0030-0-2200-0605-4300-000-00-4312	Anthropology	\$32.88	5 / 3 / 12
121184	950376	Office Depot	01-0030-0-1000-0215-4300-000-00-4312	Graphics Arts	\$300.00	5 / 3 / 12
121185	940916	Academic Programmers	01-0030-0-1700-0520-5600-000-00-5630	Mathematics	\$315.00	5 / 29 / 12
121186	1003217	MapleSoft	01-0030-0-1700-0520-5600-000-00-5630	Mathematics	\$313.71	5 / 3 / 12
121187	1000430	Electrical Distributors Co.-Sa	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$39,808.57	5 / 3 / 12
121188	1002164	Pocket Nurse	01-0040-0-1200-0430-4300-000-00-4312	Medical Assisting	\$114.21	5 / 3 / 12
121189	1004709	Faulkenberry, Bryn	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$660.00	5 / 8 / 12
121190	950376	Office Depot	01-0050-1-6300-1309-4500-000-59-4525	First 5 Monterey County	\$1,000.00	5 / 8 / 12
121191	941133	FORT ORD REUSE AUTHORITY	48-0081-0-7100-9051-6200-000-00-6269	PSTC parker Flats (Fort Ord)	\$2,785.60	5 / 10 / 12
121192	941630	DAVID FOORD	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,575.00	5 / 8 / 12
121193	941630	DAVID FOORD	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science	\$6,225.00	5 / 8 / 12
121194	1003295	Dohn & Associates	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$400.00	5 / 8 / 12
121195	1003420	Media Systems Group	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science	\$15,521.22	5 / 8 / 12
121196	1000250	Athletic Supply of California	01-0007-0-6960-1405-4500-000-00-4553	Athletics-Men's	\$2,858.78	5 / 8 / 12
121197	1001278	Riddell/All American	01-0007-0-6960-1405-4300-000-00-4312	Athletics-Men's	\$10,836.17	5 / 8 / 12
121198	941210	VENTEK INTERNATIONAL INC	39-0080-1-6950-0960-6400-000-81-6425	Parking	\$1,603.39	5 / 11 / 12

Monterey Peninsula College

Purchase Order History

From 121166 to 121254

TO: Board of Trustees Date: 27 June 2012

From Mr. Stephen Ma Subject: May Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
			39-0080-1-6950-0960-6400-000-81-6404	Parking	\$1,929.39	
121199	950376	Office Depot	01-0010-0-6770-1522-4500-000-00-4525	Print Shop	\$1,400.00	5 / 10 / 12
121200	950376	Office Depot	01-0040-0-6010-2202-4500-000-00-4525	Dean of Instructional Planning	\$131.96	5 / 10 / 12
121201	1003161	School Outfitters	01-0080-0-6550-0932-4500-000-00-4551	Grounds	\$924.05	5 / 11 / 12
121202	1003940	Teracai	01-0080-0-6780-0912-5600-000-00-5620	Is Network and Technology	\$938.44	5 / 10 / 12
121203	1004802	David Chiu	01-0030-0-0800-0705-5100-000-00-5145	Dance	\$250.00	5 / 10 / 12
121204	1004448	Mclver, Chunyi	01-0030-0-0800-0705-5100-000-00-5145	Dance	\$300.00	5 / 10 / 12
121205	1004803	Carole D. Badiny	01-0030-0-0800-0705-5100-000-00-5145	Dance	\$125.00	5 / 10 / 12
121206	1004804	Mary Chase	01-0030-0-0800-0705-5100-000-00-5145	Dance	\$450.00	5 / 10 / 12
121207	1004797	Graybar	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science	\$6,722.34	5 / 11 / 12
121208	1000577	FHEG MPC BOOKSTORE	01-0007-1-6430-1470-7600-000-50-7605	EOPS Textbook Augmentation	\$8,500.00	5 / 11 / 12
			01-0007-1-6430-1464-7600-000-50-7602	EOPS(Extended Opportunity Prog & Ser	\$8,783.00	
121209	1003038	JH Technologies	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$172,034.75	5 / 15 / 12
121210	1004798	Medical Device Depot	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$6,498.45	5 / 15 / 12
121211	1002164	Pocket Nurse	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$4,794.98	5 / 15 / 12
121212	1002743	Palace Office Interiors	01-0080-0-1000-0906-6400-000-00-6426	Gen Institutional-Contingencies	\$188.60	5 / 15 / 12
121213	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$60.52	5 / 15 / 12
121214	1004805	Aqua Solutions	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$7,494.80	5 / 16 / 12
121215	1004813	UCSF Willd Body Program	01-0040-0-0400-0405-6200-000-00-6201	Anatomy/Physiology	\$225.00	5 / 21 / 12
121216	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$2,816.92	5 / 21 / 12
121217	1003548	Scudder Roofing	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science	\$5,964.36	5 / 21 / 12
121218	1000350	Central Electric	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$22,223.00	5 / 21 / 12
121219	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$59,103.00	5 / 21 / 12
121220	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$52,815.00	5 / 21 / 12
121221	1033	WASSON'S CLEANING AND	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$200.00	5 / 21 / 12
121222	1002529	American Reprographics Co.	48-0081-0-7100-8065-6200-000-00-6205	Art Studio/Ceramics	\$138.95	5 / 21 / 12
121223	1002529	American Reprographics Co.	48-0081-0-7100-9043-5100-000-00-5173	Gen Institutional-Bond	\$156.54	5 / 21 / 12
121224	1002529	American Reprographics Co.	48-0081-0-7100-8060-5100-000-00-5180	College Center Building	\$71.11	5 / 21 / 12
121225	1002529	American Reprographics Co.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$205.56	5 / 21 / 12
121226	1002529	American Reprographics Co.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$309.78	5 / 21 / 12
121227	1002529	American Reprographics Co.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$1,287.63	5 / 21 / 12
121228	1002529	American Reprographics Co.	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$866.02	5 / 21 / 12
121229	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$11,687.00	5 / 21 / 12
121230	941817	Fisher Scientific	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$26,812.98	5 / 22 / 12
121231	941012	MONTEREY BAY RESTAURANT	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$2,895.75	5 / 22 / 12
121232	941202	CYNMAR CORP	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,800.41	5 / 22 / 12

**Monterey Peninsula College**

**Purchase Order History**

From 121166 to 121254

TO: Board of Trustees      Date: 27 June 2012

From Mr. Stephen Ma      Subject: May Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
121233	941817	Fisher Scientific	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$9,606.05	5 / 23 / 12
121234	1004815	Steris Corporation	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$43,383.75	5 / 23 / 12
121235	575	PACIFIC GAS & ELECTRIC	01-0090-0-2100-2102-5500-042-00-5502	MPC Public Safety Training	\$1,050.00	5 / 23 / 12
121236	1003824	Bone Clones	01-0030-0-2200-0605-4300-000-00-4312	Anthropology	\$1,000.00	5 / 23 / 12
121237	1003940	Teracai	01-0081-0-6770-0950-5600-000-00-5620	Gen Institutional-Telecommunications	\$2,536.34	5 / 23 / 12
121238	1004139	Palace Art	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$4,554.69	5 / 23 / 12
121239	1002632	C2G Civil Consultants Group	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,500.00	5 / 23 / 12
121240	1002632	C2G Civil Consultants Group	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$2,000.00	5 / 23 / 12
121241	1002158	Hammel Green and Abrahamson	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$114,841.00	5 / 23 / 12
121242	1559	COAST COUNTIES GLASS INC	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$12,638.00	5 / 23 / 12
121243	1003360	MLD Custom Cabinets	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$321.75	5 / 23 / 12
121244	1004319	Montgomery, Albert	48-0081-0-7100-9037-5100-000-00-5180	Phase I-Furniture/Equip	\$100.00	5 / 23 / 12
121245	1004814	Tri-Signal Integration, Inc	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$982.50	5 / 23 / 12
121246	1003824	Bone Clones	01-0030-1-2200-0605-4300-000-98-4312	Anthropology	\$551.90	5 / 24 / 12
121247	1002449	Morgan, Michaelia	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services(DSP and S)	\$120.00	5 / 29 / 12
121248	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$11,919.00	5 / 29 / 12
121249	1004161	Pro Media	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$2,104.76	5 / 29 / 12
121250	1003940	Teracai	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$3,537.78	5 / 29 / 12
121251	1004139	Palace Art	01-0080-0-1000-0906-6400-000-00-6426	Gen Institutional-Contingencies	\$372.16	5 / 29 / 12
121252	1003940	Teracai	01-0080-0-6780-0912-4500-000-00-4536	Is Network and Technology	\$545.98	5 / 29 / 12
121253	1003940	Teracai	01-0081-0-6770-0950-5600-000-00-5620	Gen Institutional-Telecommunications	\$14,783.96	5 / 30 / 12
			01-0080-0-6780-0912-4500-000-00-4536	Is Network and Technology	\$2,912.29	
121254	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$807.53	5 / 30 / 12
					<b>\$750,479.15</b>	



**Monterey Peninsula College**

**Purchase Order History  
From 121166 to 121254**

To: Board of Trustees      Date: 27 June 2012

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

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
<b>Open order for Consumables supplies</b>						
121179	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$3,626.00	5 / 2 / 12
			01-0080-0-6530-0931-4500-041-00-4590	Custodial Services	\$2,942.00	
			01-0080-0-6530-0931-4500-042-00-4590	Custodial Services	\$3,432.00	
<b>Direct purchase of Interior Lighting fixtures for the Theater project</b>						
121187	1000430	Electrical Distributors Co.-Sa	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$39,808.57	5 / 3 / 12
<b>Dave Foord Inspection services for the month of April for Life and Physical Science Project</b>						
121193	941630	DAVID FOORD	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science	\$6,225.00	5 / 8 / 12
<b>Panasonic PT-FX 400U projectors and mounts for the Life and Physical Science Project</b>						
121195	1003420	Media Systems Group	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science	\$15,521.22	5 / 8 / 12
<b>Football helmet and shoulder pads</b>						
121197	1001278	Riddell/All American	01-0007-0-6960-1405-4300-000-00-4312	Athletics-Men's	\$10,836.17	5 / 8 / 12
<b>8 Trulink A/V controllers, matrix switchers and extenders for Life science</b>						
121207	1004797	Graybar	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science	\$6,722.34	5 / 11 / 12
<b>Open order for Summer 2012 EOPS book vouchers</b>						
121208	1000577	FHEG MPC BOOKSTORE	01-0007-1-6430-1470-7600-000-50-7605	EOPS Textbook Augmentation	\$8,500.00	5 / 11 / 12
			01-0007-1-6430-1464-7600-000-50-7602	EOPS(Extended Opportunity Prog & Ser	\$8,783.00	
<b>Life Science Microscope Bid</b>						
121209	1003038	JH Technologies	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$172,034.75	5 / 15 / 12
<b>Medical Assisting equipment for the Life Science Building</b>						
121210	1004798	Medical Device Depot	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$6,498.45	5 / 15 / 12
<b>Water Purification systems for the Life Science Building</b>						
121214	1004805	Aqua Solutions	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$7,494.80	5 / 16 / 12
<b>Repair roof tiles on the Life Science Building</b>						
121217	1003548	Scudder Roofing	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science	\$5,964.36	5 / 21 / 12
<b>Provide electrical work at Physical Science's Swing Space Facilities</b>						
121218	1000350	Central Electric	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$22,223.00	5 / 21 / 12
<b>Provide General Contractor work at the Physical Sciences' Swing Spaces</b>						
121219	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$59,103.00	5 / 21 / 12
<b>Provide mechanical and plumbing work at the Physical Science Swing Spaces</b>						
121220	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$52,815.00	5 / 21 / 12
<b>Hazardous Abatement Testing and samples at the Art Dimensional, Art Studio and art Ceramics</b>						
121229	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$11,687.00	5 / 21 / 12

To: Board of Trustees      Date: 27 June 2012

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

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
<b><i>1 Drying oven and 7 incubators for the Life Science building</i></b>						
121230	941817	Fisher Scientific	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$26,812.98	5 / 22 / 12
<b><i>2 Dishwasher and miscellaneous equipment for Life Science</i></b>						
121233	941817	Fisher Scientific	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$9,606.05	5 / 23 / 12
<b><i>Autoclave Amsco Lab 110 with Installation, Testing and Training for the Life Science Building</i></b>						
121234	1004815	Steris Corporation	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$43,383.75	5 / 23 / 12
<b><i>Re-encumber from PO120586 and add PAAA 4A and SPAs 122-127, 132 and 133 for the Theater Modernization Project</i></b>						
121241	1002158	Hammel Green and Abrahamson	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$114,841.00	5 / 23 / 12
<b><i>Furnish and install 2 auto door openers with wireless actuators and exit devices with keyed dogging and keyed lockout of opener at Student Services</i></b>						
121242	1559	COAST COUNTIES GLASS INC	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$12,638.00	5 / 23 / 12
<b><i>Installation of power distribution (UPS upgrade) for Thin Clients</i></b>						
121248	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$11,919.00	5 / 29 / 12
<b><i>1000 License Bundle for Cisco Iron Port Web Security &amp; Network Bandwidth for Telephone support</i></b>						
121253	1003940	Teracai	01-0081-0-6770-0950-5600-000-00-5620	Gen Institutional-Telecommunications	\$14,783.96	5 / 30 / 12
			01-0080-0-6780-0912-4500-000-00-4536	Is Network and Technology	\$2,912.29	

# Monterey Peninsula Community College District

## Governing Board Agenda

June 27, 2012

Consent Agenda Item No. A.6

Fiscal Services  
College Area

### Proposal:

Approve budget increases for the period of May 9, 2012 through June 12, 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	\$	714
Net increase in the 3000 (Benefits) Object expense category	\$	22
Net increase in the 5000 (Other/Services) Object expense category	\$	<u>9,800</u>
Total increase in expense lines budgeted	\$	10,536

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


Increase of \$736 in funds carried forward from FY 2010-2011 to FY 2011-2012.


Increase of \$9,800 in funds received for FY 2011-2012.

Recommended By: \_\_\_\_\_

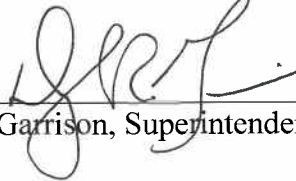
  
Stephen Ma, Vice President for Administrative Services

Prepared By: \_\_\_\_\_

  
Connie Andrews, Budget Analyst

  
Rosemary Barrios, Controller

Agenda Approval: \_\_\_\_\_

  
Dr. Douglas Garrison, Superintendent/President

**BUDGET INCREASES**

May 9 - June 12, 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 Math Learning Ctr. Donations Dept., to reflect funds carried forward from FY 2010-2011 to FY 2011-2012.		
Total Revenue:	\$736	
Total Expenses:		\$736
<b>SUBTOTAL, FUNDS CARRIED FROM PRIOR FISCAL YEAR</b>	<b>\$736</b>	<b>\$736</b>
Increase Revenue and Expenses in the Monterey Bay Regional Ed. Consortium/Nursing Dept., to reflect grant received for FY 2011-2012.		
Total Revenue:	\$9,800	
Total Expenses:		\$9,800
<b>SUBTOTAL, FUNDS RECEIVED FOR FY 2011-12</b>	<b>\$9,800</b>	<b>\$9,800</b>
<b>TOTAL INCREASES</b>	<b>\$10,536</b>	<b>\$10,536</b>

# Monterey Peninsula Community College District

## Governing Board Agenda

June 27, 2012

Consent Agenda Item No. A.7

Fiscal Services  
College Area

### Proposal:

Approve budget adjustments for the period of May 9, 2012 through June 12, 2012.  
(Fiscal Year 2011-2012.)

### Background:

Please see attached budget revision documents.

### Budgetary Implications:

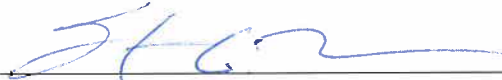
#### Fund 01 (Restricted General Fund)

Net increase in the 4000 (Supplies) Object expense category	\$	100
Net increase in the 5000 (Other/Services) Object expense category	\$	2,300
Net decrease in the 6000 (Capital Outlay) Object expense category	\$	1,000
Net decrease in the 7000 (Other Outgo) Object expense category	\$	1,400


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


Net increase in the 4000 Object expense category	\$	100
Net increase in the 5000 Object expense category	\$	2,300
Net decrease in the 6000 Object expense category	\$	1,000
Net decrease in the 7000 Object expense category	\$	1,400

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**

May 9 - June 12, 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	
			100	1,300		(1,400)	Transfer funds from Payment to Student to Instructional Supplies and Conference Travel, to cover costs. Transfer was within the Child Devt. Consortium Dept.  Reduction to: 01-0040-1-2200-0646-7500-000-34-7501 Addition to: 01-0040-1-2200-0646-4300-000-34-4312 01-0040-1-2200-0646-5200-000-34-5220
				1,000	(1,000)		Transfer funds from Instructional Equipment to Temp. Contract Service, to cover costs. Transfer was within the Fire Training Dept.  Reduction to: 01-0090-1-2100-1111-6400-000-98-6405 Addition to: 01-0090-1-2100-1111-5100-000-98-5145
0	0	0	100	2,300	(1,000)	(1,400)	TOTALS

# Monterey Peninsula Community College District

## Governing Board Agenda

June 27, 2012

Consent Agenda Item No. A.8

Fiscal Services  
College Area

### Proposal:

Approve budget adjustments for the period of May 9, 2012 through June 12, 2012.  
(Fiscal Year 2011-2012.)

### Background:

Please see attached budget revision documents.

### Budgetary Implications:

#### Fund 01 (Unrestricted General Fund)

Net increase in the 2000 (Classified Salary) Object expense category	\$	234
Net increase in the 3000 (Benefits) Object expense category	\$	94
Net decrease in the 4000 (Supplies) Object expense category	\$	6,369
Net increase in the 5000 (Other/Services) Object expense category	\$	3,887
Net increase in the 6000 (Capital Outlay) Object expense category	\$	2,154

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

Net increase in the 2000 Object expense category	\$	234
Net increase in the 3000 Object expense category	\$	94
Net decrease in the 4000 Object expense category	\$	6,369
Net increase in the 5000 Object expense category	\$	3,887
Net increase in the 6000 Object expense category	\$	2,154

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**

May 9 - June 12, 2012

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

1000 CERT. SALARIES	2000 CLASS. SALARIES	3000 BENEFITS	4000 SUPPLIES	5000 OTHER SERVICES	6000 CAPITAL OUTLAY	7000 OTHER OUTGO	EXPLANATIONS
	616	37	(653)				<p>Transfer funds from Instructional Supplies to Temporary Salary &amp; Benefits, to cover costs. Transfer was from the Division Office/Creative Arts Dept. to the Art Dept.</p> <p>Reduction to: 01-0007-0-6110-1420-2100-000-00-2401</p> <p>Addition to: 01-0007-0-6110-1420-3620-000-00-2408</p>
			(345)	345			<p>Transfer funds from Instructional Supplies to Equipment Repair, to cover costs. Transfer was from the Physical Ed. Dept. and the Physical Fitness Dept. to the Physical Fitness Dept.</p> <p>Reduction to: 01-0040-0-0900-0407-4300-000-00-4312</p> <p>Addition to: 01-0040-0-0900-0407-5300-000-00-6425</p>
	(1,325)			1,325			<p>Transfer funds from Professional Experts Salary to Temporary Contract Service, to cover cost of performers in Spring Dance Concert. Transfer was within the Dance Dept.</p> <p>Reduction to: 01-0030-0-0800-0705-2400-000-00-2403</p> <p>Addition to: 01-0030-0-0800-0705-5100-000-00-5145</p>
			383	(383)			<p>Transfer funds from Equipment Repair to Instructional Supplies, to cover costs. Transfer was within the Family &amp; Consumer Science Dept.</p> <p>Reduction to: 01-0040-0-1300-0425-5600-000-00-5630</p> <p>Addition to: 01-0040-0-1300-0425-4300-000-00-4312</p>
			900	(900)			<p>Transfer funds from Equipment Repair to Instructional Supplies, to cover costs. Transfer was within the CAD Lab Dept.</p> <p>Reduction to: 01-0040-0-0900-0445-5600-000-00-5630</p> <p>Addition to: 01-0040-0-0900-0445-4300-000-00-4312</p>
	943	57	(1,000)				<p>Transfer funds from Office Supplies to Temporary Salary &amp; Benefits, to cover cost of staff for Online Help Desk. Transfer was within the Distance Ed. Dept.</p> <p>Reduction to: 01-0080-0-6130-1130-2300-000-00-2306</p> <p>01-0080-0-6130-1130-3340-000-00-2306</p> <p>01-0080-0-6130-1130-3520-000-00-2306</p> <p>01-0080-0-6130-1130-3620-000-00-2306</p> <p>Addition to: 01-0007-0-6110-1420-3620-000-00-2408</p>



May 9 - June 12, 2012  
Fund 01 (Unrestricted General Fund) Fiscal Year 2011-12

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			(322)		322		Transfer funds from Office Supplies to Equipment Replacement, to cover costs. Transfer was within the Admissions & Records Dept. Reduction to: 01-0050-0-6200-1310-4500-000-00-4525 Addition to: 01-0050-0-6200-1310-6400-000-00-6425
			(1,100)	1,100			Transfer funds from Office Supplies to Maintenance Agreement, to cover cost of maintenance agreement on Plan Room copier. Transfer was within the Facilities Dept. Reduction to: 01-0080-0-6599-0930-4500-000-00-4525 Addition to: 01-0080-0-6599-0930-5600-000-00-5620
			(2,400)	2,400			Transfer funds from Repair Parts to General Maintenance, to cover costs. Transfer was within the Maintenance Dept. Reduction to: 01-0080-0-6510-0933-4500-000-00-4571 Addition to: 01-0080-0-6510-0933-5500-000-00-5541
			(1,832)		1,832		Transfer funds from Maintenance Supplies to New Equipment, to cover cost of tables. Transfer was within the Grounds Dept. Reduction to: 01-0080-0-6550-0932-4500-000-00-4561 Addition to: 01-0080-0-6550-0932-6400-000-00-6404
<b>0</b>	<b>234</b>	<b>94</b>	<b>(6,369)</b>	<b>3,887</b>	<b>2,154</b>	<b>0</b>	<b>TOTALS</b>

# Monterey Peninsula Community College District

## Governing Board Agenda

June 27, 2012

Consent Agenda Item No. A.9

Fiscal Services  
College Area

### Proposal:

Approve budget increases for the period of May 9, 2012 through June 12, 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 (Capital Outlay Fund):

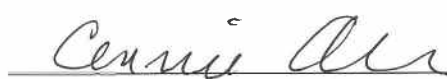
Net increase in the 4000 (Supplies) Object expense category	\$	13,605
Net increase in the 5000 (Other/Services) Object expense category	\$	<u>6,715</u>
Total increase in expense lines budgeted	\$	20,320

- RESOLUTION: BE IT RESOLVED**, that the following budget increases in the Capital Outlay Fund be approved:  
Increase of \$20,320 in funds received for FY 2011-2012.

Recommended By:

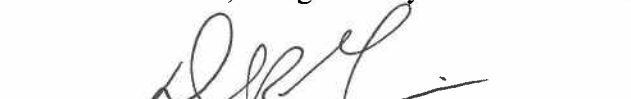
  
Stephen Ma, Vice President for Administrative Services

Prepared By:

  
Connie Andrews, Budget Analyst

  
Rosemary Barrios, Controller

Agenda Approval:

  
Dr. Douglas Garrison, Superintendent/President

**BUDGET INCREASES**

May 9- June 12, 2012 - **Fiscal Year 2011-12**

Fund 14 (**Capital Outlay Fund**)

<b>EXPLANATIONS</b>	<b>AMOUNTS</b>	<b>AMOUNTS</b>
Increase Revenue and Expenses in Library Office Equipment Department, to reflect actual revenue received for FY 2011-12		
Total Revenue:	\$20,320	
Total Expenses:		\$20,320
<b>SUBTOTAL, FUNDS RECEIVED FOR FY 2011-12</b>	<b>\$20,320</b>	<b>\$20,320</b>
 <i>TOTAL INCREASES</i>	 <i>\$20,320</i>	 <i>\$20,320</i>

# Monterey Peninsula Community College District

## Governing Board Agenda

June 27, 2012

Consent Agenda Item No. B

Human Resources  
College Area

**Proposal:**

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

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of John Cristobal, Mathematics Instructor under faculty service areas MathBA and MathDev. Step and Column placement pending verification, effective Fall 2012.	Included in budget
b)	Employment	Education Code 87470 authorizes the employment of faculty in categorically funded programs of indeterminate duration. These faculty members do not attain the rights of permanent employees, but serve under the terms and conditions of written employment agreements. Continuation of employment is renewed annually, pending funding. It is recommended that the employment of Grace Anongchanya, TRIO Coordinator/Counselor; Christopher Calima, Upward Bound Counselor; Amber Kerchner, Counselor (First 5 Grant); Sandra Washington, Upward Bound Counselor; and Janine Wilson, Math Science Upward Bound Coordinator as categorically funded employees be ratified for 2012/2013.	Categorical Funds
c)	Equivalency Based on Eminence	Grant Equivalency to Beth Truso to teach Art 38P: Special Printmaking Techniques II effective Summer 2012. Ms. Truso has an AA in Studio Art from Cabrillo College and is an accomplished printmaker and artist. She has taught Art courses at MPC since June 2010. The Senate Subcommittee on Equivalency has approved Ms. Truso's Equivalency Based on Eminence.	N/A
d)	Resignation for the Purpose of Retirement	Resignation of Debeliah Anthony, effective at the end of the day, June 2, 2012, for the purpose of retirement and confer upon her the title of Professor Emeritus. Ms. Anthony has served as a faculty member since 1975.	N/A
e)	Resignation	Resignation of Brett Enge, Math Learning Center Coordinator, effective June 2, 2012. Mr. Enge has served as a faculty member since 2010.	N/A
f)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Summer 2012.	Included in budget

**Budgetary Implications:**

See table.



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

- a) Employment of John Cristobal, Mathematics Instructor under faculty service areas MathBA and MathDev.
- b) Continue the employment of Grace Anongchanya, TRIO Coordinator/Counselor; Christopher Calima, Upward Bound Counselor; Amber Kerchner, Counselor (First5 Grant); Sandra Washington, Upward Bound Counselor; and Janine Wilson, Math Science Upward Bound Coordinator as categorically funded employees are ratified for 2011/2012, pending continued funding.
- c) Grant Equivalency to Beth Truso to teach Art 38P: Special Printmaking Techniques II effective Summer 2012.
- d) Resignation of Debeliah Anthony, effective at the end of the day, June 2, 2012, for the purpose of retirement, and confer upon her the title of Professor Emeritus.
- e) Resignation of Brett Enge, Math Learning Center Coordinator, effective June 2, 2012.
- f) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Summer 2012.

**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 College**  
**Part-time, substitute, and/or overload**  
 Summer 2012 - June

**B1-Teaching With Benefits**

Abend	Richard	ENSL
Anderson	John	MUSI
Bates	Wendy	PFIT
Bates	Wendy	PHED
Bingaman	Nancy	NURS
Bishop	Elizabeth	MATH
Bishop	Mark	CHEM
Bolen	Gary	THEA
Bryan	Juliana	NURS
Castillo	Leandro	BUSI
Catania	Tracie	MATH
Clemens	David	ENGL
Clements	Mark	ADPE
Desoto	Alethea	PERS
Durstenfeld	Andres	BIOL
Easton	William	LIBR
Eisenbach	Diane	ART
Evans	Jacquelynn	PERS
Ferrantelli	Salvatore	MUSI
Fox	Daniel	SPCH
Fujii	Kim	PFIT
Gerhardt	Sarah	CHEM
Haffa	Alan	GENT
Hage	Samar	NURS
Handley	Lauren	POLS
Hanna	Sue	NURS
Iwamoto	Lynn	MATH
James	Joseph	ENGL
Johnson	Dennis	SOCI
Johnson	Mary	CHDV
Kary	Elias	ANTH
Lawrence	James	AUTO

Logan	Thomas	GENT
Loop	Laura	NURS
Madsen	Gamble	ART
McCart	Jeffrey	PFIT
McKay	Esther	BUSC
Nee	Sandra	PERS
Nervino	Patricia	NURS
Nguyen	Tuyen	MATH
Osburg	Jonathan	ENGL
Penney	Beth	ENGL
Philly	Peyton	MATH
Phillips	Daniel	PFIT
Prado	Gilles	CSIS
Rasmussen	Michael	PFIT
Rasmussen	Michael	PHED
Ritsema	Todd	CHEM
Rondez	Christina	NURS
Rozman	Kathleen	LNSK
Ruiz	Deborah	LIBR
Schutzler	Lyndon	PFIT
Singh	Damanjit	CSIS
Smith	Randall	BUSC
Smith	Randall	CSIS
Spiering	Charles	PFIT
Spiering	Charles	PHED
Tetter	Stephanie	LIBR
Thao	Gaozong	PERS
Timm	Judee	BUSI
Torres	Michael	PERS
Trendt	Ted	PFIT
Trendt	Ted	PHED
Washington	Sandra	SSKD
Webb	Catherine	LIBR
White	Walter	PFIT
Wilson	Janine	SSKD

**B2-Teaching Without Benefits**

Adam	Andre	HOSP
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Allison	Melanie	CHDV
Anderson	Hope	SPAN
Anderson	Joseph	ADMJ
Banks	Sonia	POLS
Baumbach	Jennifer	SPCH
Benavente	Emilia	PFIT
Bispo	Melissa	ART
Blanchard	Jerry	ART
Blumeneau	Audrey	ART
Boomer-Adams	Jacqueline	DANC
Brady	Brian	ENSL
Burton	Heather	PERS
Butcher	Mary	ENSL
Butler	Janet	DANC
Butler	Janet	PFIT
Cable	Susan	THEA
Cabrera	Vicente	SPAN
Cairal	Arturo	PHED
Caldwell	Joni	PSYC
Cass	Jennifer	MATH
Castellani	Louis	MATH
Cristi Michael	Barbara	FREN
Cristobal	John	MATH
De Bono	Peter	THEA
Deskin Jacobs	Kathleen	THEA
Devine	Cristin	PSYC
Di Palma	Alyce	DANC
Fellguth	Jennifer	LIBR
Fetler	Erik	ENGL
Finell	John	HIST
Forte	Kimberlyn	ENGL
Gamble	Erin	PFIT
Georgantes	Theodore	ART
Goldstein	Marvin	PFIT
Gotch	Danny	ENGL
Grych	Margot	ORNH
Hanner	Dorian	PHOT
Haro	Paula	DANC



Hart	Christine	ENSL
Hazdovac	Mary	PFIT
Hazdovac	Mary	PHED
Headley	Laura	ENGL
High	Dennis	PHOT
Holaday	Carol	ART
Holder	Grant	CHEM
Hulanicki	Alexander	ENGL
Hulse	Barney	MUSI
Jackson	Cass	PHED
Jeffrey	Caitlin	WOMN
Jensen	Katrina	ENGL
Keindl	Pamela	DANC
King	Karen	MUSI
Klein	Evelyn	ART
Klevan	Robert	MUSI
Lachman	Larry	PSYC
Lamp	Robert	ART
Langland	Sylvia	NUTF
Lanka	Sunita	ENGL
Lee	Paul	HOSP
Little	William	MATH
Lopez	Linda	DNTL
Malokas	John	MATH
May	Victoria	ART
McNamara	Robert	MUSI
Mellino	Robert	BUSI
Mettler	Gregory	PHOT
Millovich	June	CHDV
Moldenhauer	Michele	PFIT
Moore	Kit	PFIT
Moore	Kit	PHED
Morgan	Donald	ECON
Morgan	Donald	POLS
Moss	Christopher	MATH
Nguyen	Loani	BUSC
Niven	Margaret	ART
Nyunt	John	ADMJ

O'Hare	Erin	PFIT
Okelberry	Maryellen	ART
Omstead	Charles	AUTO
O'neil	Debra	MEDA
O'Neill	Alicia	PSYC
Ono	Chiyoko	PFIT
Osorio	Ruth	ENGL
Padilla	Lindsay	SOCI
Palmer	Brian	MATH
Palmer	Ronnie	PHED
Partch	Peter	ART
Phegley	Setsuko	BUSC
Philly	Geraldine	MATH
Pirani	Ayaz	ENGL
Powers	Daniel	HIST
Provost	John	PHIL
Ramsden Scott	Sidney	HUMA
Rivera	Frank	CHEM
Roberts	Craig	BUSI
Ross	Deanna	DANC
Ruben	Giulia	ANAT
Santana	Jose	ART
Schachter	Sandra	ENSL
Schmieg	George	MATH
Scott	Charmaine	BUSI
Scott-Behrends	Jim	PFIT
Serena	David	POLS
Shepherd	William	MATH
Shirley	Kimberly	HLTH
Sillman	Stephen	ADMJ
Sonntag	Kathleen	BUSC
Spence	Luke	MATH
Stack	Kelly	SIGN
Stewart	James	SPCH
Thiermann	Ann	ART
Thompson	James	BIOL
Thompson	Ruth	ENGL
Tran	Thanh	PHED

Truso	Beth	ART
Valdez	Valentina	PHED
Van Dam	Georgia	ENGL
Van Zwaluwenburg	Pam	POLS
Villagomez	Jose	NURS
Vogel	Marilyn	GEOL
Washburn	Andrew	MATH
Watkins	Shannan	CHDV
Watson	Lisa	ENGL
Weber	Katrina	ENGL
Wehner	Kristin	ENGL
Wiese	Pamela	CSIS
Willet	Ava	SIGN
Williams	William	MATH
Wills	Linda	MATH
Wisneski	David	CSIS
Young	Daphne	ENGL
Zimbelman	Carla	FASH

#### **C1-Non-Teaching With Benefits**

Cardinale	Salvatore	PERS
Clark	Kathleen	COOP
Easton	William	LIBR
Kerchner	Amber	LNSK
Logan	Thomas	GENT
Ruiz	Deborah	LIBR
Webb	Catherine	LIBR

#### **C2-Non-Teaching Without Benefits**

Armstead	Stan	PERS
Duong	Thu	LIBR
Fellguth	Jennifer	LIBR
Giammanco	Kacey	LNSK
Lewis	Vincent	LNSK
Sallee	Denise	LIBR

# Monterey Peninsula Community College District

## Governing Board Agenda

June 27, 2012

Consent Agenda Item No. C

Human Resources  
College Area

### Proposal:

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

### Background:

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of Sylvia Leal-Malone, Food Preparer, Child Development Center, 18 hours per week, 9 months and 11 days per year, effective August 13, 2012.	Included in Budget
b)	Establish New Position and Approve Job Description (attached)	Pending final recommendation from College Council establish new position and approve attached job description for Coordinator, Academic Support Center, 40 hours per week, 8 months and 11 days per year, effective July 1, 2012. Salary Placement will be Range 22 unless negotiated differently.	Included in Budget
c)	Approve Job Description (attached)	Approval of the attached, updated job description Public Information/ Graphics and Publications Production Specialist, effective July 1, 2012. Changes were made in compliance with Article V of the CSEA Contract. No changes to salary placement.	N/A
d)	Approve Job Description (attached)	Approval of the attached, updated job description Sciences Laboratory Manager, effective July 1, 2012. Changes were made in compliance with Article V of the CSEA Contract. No changes to salary placement.	N/A
e)	Establish New Position	Establish new position, Instructional Specialist, Mathematics Learning Center, 27 hours per week, 32 weeks per year, effective July 1, 2012.	Included in Budget
f)	Resignation	Resignation of Constance St. Amour, Instructional Specialist, English & Study Skills Center, 18 hours per week, 7 months and 19 days per year, effective at the end of the day, May 31, 2012.	N/A

### Budgetary Implications:

See table.



**RESOLUTION: BE IT RESOLVED**, 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 13, 2012.

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

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

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

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

**Job Description/Title:** Assistant Coordinator, ASC → Coordinator, Academic Support Center  
**Approved, Bargaining Unit President:** March 26, 2012  
**Approved, MPC Associate Dean, Human Resources:** March 26, 2012  
**Board Approved:** June 27, 2012

## MONTEREY PENINSULA COLLEGE

### COORDINATOR, ACADEMIC SUPPORT CENTER

#### **JOB SUMMARY**

Under general supervision, coordinate and organize the Academic Support Center; assist students in the acquisition and reinforcement of specific skills by providing supplemental instruction and tutoring services. Recruit, evaluate, supervise and monitor tutors. Receive limited supervision within a broad framework of standard District policies and procedures. Perform varied instructional support services in a classroom environment to meet the needs of small groups or individual students.

#### **EXAMPLES OF FUNCTIONS**

##### **Essential Functions**

Coordinate and oversee the Academic Support Center; implement, monitor and evaluate the operational procedures and activities of the Center; design and oversee production of informational materials regarding the Center, including the tutoring handbook.

Recruit, supervise, evaluate and direct the day to day activities of the tutors; advise tutors with respect to appropriate student management including subject matter and study skills; coordinate with other college staff and faculty to provide tutoring to best meet individual students' needs; interview, assess specific tutoring needs and place students requesting tutorial assistance; match abilities and skills of tutors to needs of individual students to maximize student success; collaborate with tutors and tutees to determine scheduling preferences; adjust tutoring schedules, subjects covered and other activities as necessary to provide optimal and efficient tutorial service to students.

Develop tutor training and orientation; design and produce handouts and orientation materials; train, orient and supervise tutors. Train and supervise other temporary staff.

Prepare notices of employment (NOEs) and work schedules; prepare and maintain payroll records for student tutors, work study students and temporary staff.

Design, oversee production, and disseminate program information regarding services and promote services to faculty, administrators, students and others; research and respond to inquiries and complaints.

Collaborate with other campus learning support centers to coordinate services.

Coordinate communications between students and tutors, faculty and between the Academic Support Center and college departments; research and respond to complaints; refer students to counselors and other college services as needed.

Update and maintain the Academic Support Center webpage.

Plan, organize, and assume responsibility for small groups of students in assigned subject(s). Provide supplemental instruction to individual and/or group tutoring in assigned subject(s); attend assigned courses to establish relationships with students. Attend classes to assist with classroom assignments when requested by faculty in assigned discipline(s).

Maintain currency on new and different training practices and tutoring techniques; implement as appropriate.

Maintain required records of student progress.

Confer with supervisor and/or instructors concerning programs and materials to meet student needs.

Participate in meetings related to the needs of students in the Academic Support Center.

Collect and evaluate data regarding students' progress; provide feedback to supervisor and faculty.

Perform related tasks such as writing letters, and taking attendance.

Serve as a resource person to faculty; recommend appropriate materials for subject area; share knowledge of particular subject area; use web based programs and internet search skills as appropriate.

Select, requisition and maintain an inventory of instructional supplies and materials; set up work areas and prepare materials and equipment needed; arrange for and operate special classroom equipment as needed.

Administer tests or assist students with self administered assessments; confer with instructors and supervisor as requested.

Develop creative methods and teaching techniques within the guidelines of program.

Develop, monitor and maintain program budget.

Participate in scheduled program review, recommend annual program review updates and participate in program reflections for Academic support Center.

Recommend annual action plans for program; identify budgetary needs through action plans.

Prepare semester end reports including but not limited to tutoring hours by student, month and subject; keep other routine records of the business of the program.

### **Other Duties**

Serve on college committees as assigned.

Perform other related duties as assigned.

Attend staff development and in-service training programs as appropriate.

## **EMPLOYMENT STANDARDS**

### **Education and Experience**

Any combination of education, experience and training which would indicate possession of the required knowledge, skills, and abilities listed herein. For example, completion of two years of college level course work in a subject tutored in the Academic Support Center (Associate degree preferred) with demonstrated specific knowledge and skills, and two years of recent experience coordinating a tutoring or learning center or three years of recent experience assisting in the coordination of a tutoring or learning center , at a community college, including recent experience working with community college basic skills students. Completion of advanced coursework in a subject tutored in the Academic Support Center is desirable.

### **Knowledge**

Knowledge of: all aspects of a tutoring or learning center at the community college level; the educational challenges of basic skills students; the content of and instructional materials for assigned courses from basic through transfer level; student anxiety; training methods, tutoring/learning theory, learning styles, learning disabilities, and successful tutoring techniques, basic functions and procedures associated with a classroom environment including learning, motivation and perceptions; instructional materials and objectives used at specific levels; application of curriculum as it applies to individual differences; basic needs and requirements of students; methodology for individualized instruction; basic

clerical skills; word processing, spreadsheet programs, web based learning programs and internet search skills as needed to fulfill requirements of the job.

### **Abilities**

Ability to: successfully assist students in the acquisition and reinforcement of skills in assigned subject(s); understand the educational needs of basic skills students; successfully train and oversee tutors; deal effectively with a wide variety of personalities and situations requiring diplomacy, tact, friendliness, poise and firmness; interpret, apply, and explain rules, regulations, policies and procedures; demonstrate an understanding, patient and receptive attitude toward student learning; demonstrate required skills associated with the tasks of the job in assigned subject area; perform clerical tasks; use efficiently various types of office and classroom equipment; use web based learning programs and internet skills as needed; learn and successfully use new software programs as required; use good judgment in recognizing the scope of authority as delegated; analyze situations and make decisions on procedural and detail matters; work independently with little supervision; maintain confidentiality; use appropriate and correct English spelling, grammar and punctuation; communicate satisfactorily in both oral and written form; use accurately and efficiently word processing and spreadsheet programs as needed; establish and maintain effective work relationships with those contacted in the performance of required duties; demonstrate an understanding of, sensitivity to and appreciation for, the academic, ethnic, socio-economic, disability and gender diversity of students and staff attending or working on a community college campus.

### **PHYSICAL EFFORT/WORK ENVIRONMENT**

Light to moderate physical effort; occasional standing or walking; periodic handling of lightweight parcels of up to 15 pounds. Indoor work environment.



**Job Description/Title:** Public Information/Graphics and Publications Production Specialist  
**Approved, Bargaining Unit President:** Reclassification Committee 3/2012  
**Approved, MPC Associate Dean, Human Resources:** 3/2012  
**Board Approved:** 6/27/2012

## MONTEREY PENINSULA COLLEGE

### PUBLIC INFORMATION/GRAPHICS and PUBLICATIONS PRODUCTION SPECIALIST

#### **JOB SUMMARY**

Under general supervision, perform a wide variety of complex and responsible administrative support and technical activities for publication production, campus events, media contacts and operational activities related to the Public Information Office design, develop and produce promotional materials, in-house publications, press releases, schedule of classes, and catalog; photograph campus events; maintain schedule of events for publication and website updates.

#### **EXAMPLES OF FUNCTIONS**

##### **Essential Functions**

Essential functions may include, but are not limited to the following:

Prepare and distribute press releases and public service announcements as directed; respond to calls regarding public service announcements; assist media representatives by obtaining and disseminating public information requests as assigned.

Create and modify images and graphic designs to be used in College related publications; operate various equipment and programs used in graphic art production including PC and MAC computers, desktop publishing software, digital imaging editing software, cameras, scanners and printers.

Develop and assemble materials for promotional print materials and in-house publications, including but not limited to the catalog, schedules, brochures, bulletins, postcards, newsletters, newspapers, mailers, flyers and the college's web page that effectively communicate ideas and content by supporting preparation (format, layout, design, image manipulation, data input and print ready formatting) and supervising production, coordinating with other departments and individuals as needed. Assist in the production of the schedule of classes each semester and the catalog annually; coordinate with Academic Affairs; format and organize contents, and meet critical deadlines.

Prepare and plan materials for print, television and radio advertising.

Manage approved department budget, including tracking expenditures and initiating appropriate budget transfers; assist supervisor with budget preparation.

Determine need, order and receive materials, equipment and supplies required for department activities; follow District procedures to complete necessary forms such as purchase requisitions, credit card and invoice approval.

Communicate and maintain working relationships with various printing vendors and marketing/advertising agencies, including agreement and understanding of timelines, strategies and deliverables.

Schedule and take photographs for use in publications as needed; maintain digital photo file.

Maintain and distribute accurate and detailed calendar of events, due dates and schedules as they relate to the public relations program of the college; post, maintain and update content on home page of the MPC website including announcements, events calendar, and feature photos.

Assist in planning, coordination, implementation and oversight of special events on campus, such as anniversary celebrations, open houses and dedications, and groundbreaking ceremonies; including arranging facilities, advertising, mailers, special invitations, audio visual, Facility and Security support.

### **Other Duties**

Perform other related duties as assigned.

Participate on committees as required.

## **EMPLOYMENT STANDARDS**

### **Education and Experience**

Any combination of training and experience which would indicate possession of the knowledge, skills and abilities listed herein. For example, completion of approximately two years of college level course work in business skills, journalism, public relations, event coordination, graphic arts and design program studies or a related field and two years of office administration experience providing advanced knowledge and skills in current and efficient office procedures and techniques, graphic design page layout or creative material preparation.

### **Knowledge**

Knowledge of: Windows and Macintosh applications; basic HTML programming; digital imaging editing software such as Adobe Photoshop; graphics and page layout software; basic principles and practices of journalism, photography, publications, marketing, and communication; rules and regulations of news writing, editing and layout procedures; current office methods and practices including budget management, filing systems, receptionist and telephone techniques; letter writing and reporting; format and operation of local media sources; scanners and digital photography; office management techniques and procedures.

### **Abilities**

Ability to: understand and independently carry out oral and written instructions; prioritize tasks and do several tasks simultaneously; meet critical deadlines; learn/communicate wide variety of college event related and other college information; use good judgment to provide appropriate information and assistance to public, faculty, staff and students; interact effectively in a wide variety of situations requiring diplomacy, tact, friendliness, poise and firmness; learn and successfully apply office policies, procedures, rules and regulations; communicate effectively in both oral and written form; use MS Word, graphics and page layout packages accurately and efficiently to perform job duties as required; successfully learn and use new software and equipment as required to efficiently perform the duties of the job; use appropriate and correct English grammar, spelling and punctuation; perform arithmetical calculations with speed and accuracy; efficiently operate a variety of office equipment; establish and maintain effective working relationships with those contacted in the performance of required duties; demonstrate an understanding of, sensitivity to and appreciation for, the diverse academic, ethnic, socio-economic, disability and gender diversity of students and staff attending or working on a community college campus.

**PHYSICAL EFFORT/WORK ENVIRONMENT** Sitting and operating computer keyboard for extended periods of time as necessary. Light to moderate physical effort; occasional standing and walking; periodic handling of light weight parcels of up to 15 pounds. Indoor work environment.

**Job Description/Title:** SCIENCES LABORATORY MANAGER  
**Approved, Bargaining Unit President:** Reclassification Committee 3/2012  
**Approved, MPC Associate Dean, Human Resources:** 3/2012  
**Board Approved:** 6/27/2012

## MONTEREY PENINSULA COLLEGE

### SCIENCES LABORATORY MANAGER

#### **JOB SUMMARY**

Under general direction, coordinate technical laboratories and lab equipment. Prepare technical laboratory demonstration, and study materials for assigned area. Receive limited supervision from faculty of assigned area within a broad framework of standard District policies and procedures. Perform varied support activities, and related work assignments as required.

#### **EXAMPLES OF FUNCTIONS**

##### **Essential Functions**

Prepare and set up equipment for laboratory sessions and class demonstrations according to the instructions of the faculty; return equipment from laboratory sessions and class demonstrations in a timely fashion.

Acquire, control, safely store, operate, maintain, and, repair inventory of laboratory equipment, and materials. This may include hazardous materials.

Ensure appropriate storage, handling and disposal of hazardous materials and equipment; provide appropriate documentation as required by government agencies.

Keep records related to operation of the labs and stockroom, including hazardous waste storage and disposal records, MSDS information, Air/Water Pollution Control data and chemical usage.

Coordinate, train and supervise student employees; provide appropriate student safety training; maintain records of training.

Perform regular inspections of all laboratory equipment, storage areas, and safety equipment in stockrooms and labs.

Perform and/or arrange for maintenance and repair of laboratory equipment; design/construct special equipment or models as needed; perform complex fabrication, repair, and maintenance of instruments, machinery, electromechanical, and electronic devices and other lab equipment.

Maintain accurate inventory of equipment, supplies and materials (including chemicals and specimens.

Perform software and hardware computer tasks including but not limited to: set-up computers and peripherals, ready them for specific purposes, ready computer projectors and monitors for class use; check for viruses; research, order, and install software programs for assigned labs.

Perform complex software and hardware repair and maintenance of networked and freestanding computers, peripherals and data acquisition equipment.

Assist instructors with technology and computer use in the classroom.

Specify, order, set-up, and maintain servers with client computer, staff, and student accounts.

Coordinate the scheduling and use of facilities and equipment with other technicians and faculty.

Promote safe laboratory conditions and practices; follow all standard safety procedures during work; recognize/help rectify any potential safety problems by performing routine inspections of equipment and the laboratory environment. Report safety concerns to the Chemical Hygiene Officer.

Create/update observation field trip lists and instructions as required; organize field trip logistics; transport students, student aides, field observational or experimental equipment to field sites if necessary to the assignment.

Monitor laboratory plumbing, utilities, ventilation, and fume hoods; report problems promptly to Maintenance Supervisor.

Participate in division meetings and assist department faculty in writing Action Plans, Instructional Equipment Requests, and Program Review.

Develop and maintain laboratory budgets in coordination with faculty.

Serve as curator of department museum, if applicable; maintain bulletin boards and displays as instructed.

Participate in required safety trainings.

Assist in the development of new laboratory procedures; serve as resource person to instructors; recommend laboratory equipment and supplies.

Participate on committees as required.

### **Other Duties**

Perform other related duties as assigned.

## **EMPLOYMENT STANDARDS**

### **Education and Experience:**

Any combinations of education, training, and experience which would indicate possession of the required knowledge and abilities listed herein. For example, Bachelor's degree in academic area of assignment or a closely related field, and two years of recent experience which provided specific demonstrable knowledge of and skills in the academic area assigned.

### **Knowledge**

Knowledge of: the subject matter, terminology, properties, nomenclature, laboratory techniques, specialized instruments, equipment and materials to be used in the assigned area; response methodology to chemical spills and other laboratory accidents, and the current regulations and recommendations for the safe handling, storage, and disposal of hazardous chemicals as applicable to assigned area; basic needs and requirements of students in the area to which assigned; methodology for individualized instruction; computer applications including word processing and database management as required to fulfill the requirements of the job.

### **Abilities**

Ability to: work with little supervision; prioritize tasks and multitask; carry out oral and written instructions; use specialized instruments and equipment; perform experiments and demonstrations in assigned area; communicate satisfactorily in both oral and written form; demonstrate an understanding, patient, and receptive attitude toward student learning; use appropriate and correct English spelling, grammar, and punctuation; perform mathematical calculations with speed and accuracy; accurately and effectively use word processing and database management and other software programs as needed to fulfill the requirements of the job; learn and successfully use new

software programs as required to fulfill the requirements of the job; establish and maintain effective work relationships with those contacted in the performance of required duties; demonstrate an understanding of, sensitivity to and appreciation for, the academic, ethnic, socio-economic, disability and gender diversity of students and staff attending or working on a community college campus.

Life Science: Ability to collect and maintain live and preserved specimens.

**PHYSICAL EFFORT/WORK ENVIRONMENT:**

Moderate to heavy physical effort; frequent standing and walking; periodic handling of parcels or supplies up to 50 lbs. Work environment includes indoor/outdoor work with periodic exposure to environmental extremes; some exposure to hazardous chemicals; occasional climbing of ladders and overhead work.

Astronomy/Physics: must be able to work effectively in all light levels from full sun to total darkness.

Work Schedule

Work schedules may require nights, weekends and overnight trips.

Licenses and Certificates Required

Valid California Driver's license in appropriate class for vehicle(s) used.

Life Science: current California Fish and Game Scientific Collecting Permit.

Monterey Peninsula Community College District

Governing Board Agenda

June 27, 2012  
Board Meeting Date

Consent Agenda Item No. D

Human Resources  
College Area

**Proposal:**

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

**Background:**

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

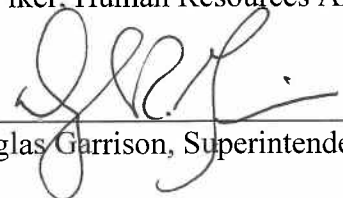
**Budgetary Implications:**

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

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

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

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

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

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

BOARD AGENDA: 27-Jun-12

<b>ADMINISTRATION</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>
Deschenes	Allen	Substitute- Security Guard	\$13.53	05/18/12	05/18/12	8 Total Hrs.
Duje	Artemio	Substitute-Security Officer	\$13.53	05/12/12	06/11/12	55 Total Hrs.
Duje	Artemio	Substitute- Security Officer	\$13.53	05/19/12	05/19/12	10 Total Hrs.
Duje	Artemio	Substitute-Security	\$13.53	06/08/12	06/30/12	64 Total Hrs.
Duje	Artemio	Substitute-Security	\$13.53	07/02/12	07/19/12	88 Total Hrs.
Duje	Artemio	Substitute-Security	\$13.53	06/14/12	06/14/12	8 Total Hrs.
Montori	Richard	Professional Expert	\$6,000.00	04/01/12	05/31/12	Flat Rate
<b>ADMISSIONS &amp; RECORDS</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>
Coleman	Vera	Registrar	\$52.00	05/09/12	06/08/12	20 Hrs. Per Wk
Del Rosario	Anita	College Assistant VI	\$13.72	05/16/12	05/18/12	22 Total Hrs.
<b>ATHLETICS</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>
Palmer	Ronnie	College Assistant IX	\$16.17	06/11/12	06/28/12	Up to 36 Hrs.
Palmer	Ronnie	College Assistant IX	\$16.17	07/02/12	07/20/12	Up to 36 Hrs.
<b>BOND PROJECT</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>
Lee	Paul	Professional Expert	\$60.00	07/0/12	03/31/13	83.33 Total Hrs.
<b>CHILD DEV CTR</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>
DiRocco	Angie	Child Development Specialist	\$22.85	08/01/12	08/10/12	24 Total Hrs.
Bahador	Kaashmi	Child Development Specialist	\$17.23	06/11/12	06/30/12	25 Hrs. Per Wk
Bahador	Kaashmi	Child Development Specialist	\$17.85	07/01/12	08/10/12	25 Hrs. Per Wk
Rigmaiden	Mary	Child Development Specialist	\$28.53	06/11/12	06/30/12	80 Total Hrs.
Rigmaiden	Mary	Child Development Specialist	\$29.49	07/01/12	07/31/12	80 Total Hrs.
Badger	Giovanna	Child Development Specialist	\$20.99	06/14/12	06/30/12	16 Hrs. Per Wk
Badger	Giovanna	Child Development Specialist	\$21.75	07/01/12	07/19/12	16 Hrs. Per Wk
Nand	Sudeshna	Child Development Specialist	\$22.39	06/11/12	06/30/12	32 Total Hrs.
Nand	Sudeshna	Child Development Specialist	\$23.19	07/01/12	07/31/12	32 Total Hrs.
Finlen	Melissa	Child Development Specialist	\$20.99	06/11/12	06/30/12	40 Hrs. Per Wk
Finlen	Melissa	Child Development Specialist	\$21.75	07/01/12	08/10/12	40 Hrs. Per Wk

ESSC						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Fishel	Rose	Instructional Specialist	\$21.88	06/11/12	06/29/12	71 Total Hrs.
Fishel	Rose	Instructional Specialist	\$21.88	07/02/12	07/20/12	92 Total Hrs.
Lake	Carolyn	Instructional Specialist	\$20.12	06/11/12	06/29/12	68 Total Hrs.
Lake	Carolyn	Instructional Specialist	\$20.12	07/02/12	07/20/12	92 Total Hrs.
LeMoine	Sunny	Instructional Specialist	\$20.12	06/11/12	06/15/12	33 Total Hrs.
MATE						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Sullivan	Diedre	Professor Expert	\$9,501.00	07/01/12	09/30/12	Flat Rate
Zande	Jill	Professor Expert	\$8,945.00	07/01/12	09/30/12	Flat Rate
SUPPORTIVE SERVICES						
LAST NAME	NAME	POSITION	PAY RATE	FROM:	TO:	HOURS
Bahou	Melodie	Instructional Specialist	\$17.89	06/04/12	06/28/12	Up to 18 Total Hrs.
TRIO PROGRAMS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Coen	Amanda	Prof Expert-Marine Science	\$2,560.00	07/01/12	07/25/12	Flat Rate
Diaz	Carlos	Prof Expert-Resident Coordinator	\$4,400.00	07/01/12	07/25/12	Flat Rate
Kenison	John	Prof Expert- Math Learning Mgr	\$640.00	05/18/12	06/30/12	Flat Rate
Kenison	John	Prof Expert- Math Learning Mgr	\$2,560.00	07/01/12	07/25/12	Flat Rate
McShane	Laura	Prof Expert- MSUB	\$420.00	05/17/12	06/30/12	Flat Rate
McShane	Laura	Prof Expert- MSUB	\$1,680.00	07/01/12	07/25/12	Flat Rate
Nguyen	Tri	Prof Expert- Resident Assistant	\$1,760.00	07/01/12	07/25/12	Flat Rate
Ramirez	Julia	Prof Expert- Resident Assistant	\$1,760.00	07/01/12	07/25/12	Flat Rate
Reyes	Carlos	Prof Expert- Resident Assistant	\$1,760.00	07/01/12	07/25/12	Flat Rate
Valle	Diana	Prof Expert-Communications	\$700.00	05/17/12	06/30/12	Flat Rate
Valle	Diana	Prof Expert-Communications	\$2,800.00	07/01/12	07/25/12	Flat Rate