

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

REGULAR MEETING
TUESDAY, OCTOBER 25, 2011

CONSENT ITEMS:
MINUTES,
DONATIONS,
FISCAL REPORTS,
AND PERSONNEL ACTIONS

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

Monterey Peninsula Community College District

Governing Board Agenda

October 25, 2011

Consent Agenda Item No. A.1

Superintendent/
President's Office

Proposal:

To consider and approve the minutes of the Regular Board Meeting on September 27, 2011.

Background:

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

Budgetary Implications:

None.

RESOLUTION: BE IT RESOLVED, that the Governing Board approve the minutes of the Regular Board Meeting on September 27, 2011.

Recommended By: Dr. Douglas Garrison, Superintendent/President

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

Agenda Approval: Dr. Douglas Garrison, Superintendent/President

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

REGULAR MEETING

Closed Session, 1:30-2:55pm, Stutzman Seminar Room, LTC
Regular Meeting, 3:00-5:11pm, Sam Karas Room, LTC
980 Fremont Street, Monterey, California 93940
www.mpc.edu/GoverningBoard

TUESDAY, SEPTEMBER 27, 2011

MINUTES

1. OPENING BUSINESS

- A. Call To Order – Chair Lynn Davis called the Regular Meeting to order at 1:30pm.
- B. Roll Call – present:
Mr. Charles Brown, Vice Chair
Dr. Margaret-Anne Coppernoll, Trustee
Mr. Lynn Davis, Chair
Dr. Douglas Garrison, Superintendent/President
Mr. Charles Page, Trustee
Dr. Loren Steck
- Staff:
Ms. Barbara Lee
Mr. Steve Ma
- C. Public Comments on Closed Session Items – no comments.
- D. Closed Session – items under discussion:
1) Public Employee Discipline/Dismissal/Release (Government Code Section 54957).
2) Superintendent/President Annual Evaluation (Government Code Section 54947).
- E. Reconvene to Regular Meeting and Roll Call – Chair Lynn Davis reconvened the Regular Meeting to order at 3:00pm.

Roll Call – present:
Mr. Charles Brown, Vice Chair
Dr. Margaret-Anne Coppernoll, Trustee
Mr. Lynn Davis, Chair
Dr. Douglas Garrison, Superintendent/President
Mr. Charles Page, Trustee
Dr. Loren Steck
Mr. Daniel Cervantes, Student Trustee

- F. Reporting of Any Action Taken During Closed Session – Trustee Loren Steck reported the annual evaluation of Superintendent/President Douglas Garrison was completed with an excellent review. After finishing his fifth year as Superintendent/President, the Board is appreciative of Dr. Garrison’s management of many difficult situations and in the current direction of the college. Dr. Garrison was congratulated for his stewardship.

2. **OATH OF OFFICE** – swearing-in of Student Trustee Daniel Cervantes.

Chair Lynn Davis swore into office Daniel Cervantes as the 2011-2012 Student Trustee and welcomed him to the Governing Board.

3. **RECOGNITIONS**

- A. Marilyn Gustafson was congratulated by Chair Lynn Davis for running unopposed in Trustee Area 4. She will begin her four-year term in December, 2011.
- B. Antron Kage Williams, 2010-2011 Student Trustee, was recognized by the Governing Board for his service to ASMPC and MPC. Kage thanked the Board for the certificate of appreciation, was proud to be part of the process during a difficult year of budget cuts, and wished everyone a good year.

4. **COMMUNICATIONS**

- A. Comments from Visitors – no comments.
- B. Written Communications:
- 1) Robin McCrae, Executive Director, Community Human Services, Year-End Summary of Services for 2010-2011 / August 26.
 - 2) Academic Senate for California Community Colleges: Alfred Hochstaedter was appointed to 2011-2012 Student Learning and Assessment Committee / September 9.
 - 3) California Community College Athletic Association 2010-2011 Year in Review: Melvin Mason, CCCAA Hall of Fame inductee for MPC, 1961 and 1967 Basketball.

MPC All User Emails:

- 1) MPCEA Agreements approved by members / August 19.
- 2) Passing of Leon Stutzman on August 17, MPC supporter / August 22 and obituary and service information / August 30.
- 3) Operation Welcome Home Veterans’ services / August 22.
- 4) Veterans Affairs Medical Mobile Van returns to MPC / August 25.
- 5) Press Release for presentation of “Beowulf” by MPC Storybook Theatre / August 26.
- 6) REMC Suicide Prevention Awareness event September 13 / August 29.
- 7) Women Supporting Women donation appeal / August 29.
- 8) Lobo Day on September 14, Student Services and ASMPC / August 29.
- 9) HR Employment Opportunity: Sciences Laboratory Manager for Physical Science / September 6.
- 10) Artist Reception and Art Gallery Exhibit: “Narrating the Feminine” / September 6.
- 11) Project Truth campus visit September 12-13 / September 7 and 9.
- 12) Library Event: Author Dr. Rudy Martin presentation September 15 / September 8.
- 13) Commemoration of 9/11 on 9/12, flag half-mast / September 9.

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

- 1) MPC Alumni Association awards \$1,000 scholarships / August 14.
- 2) HR Ad: VP for Academic Affairs; Administrative Assistant III; Sciences Lab Manager; Instructional Technology Specialist / Library Specialist / August 16 and August 29.
- 3) Public Inspection and Hearing for 2011-2012 Budget / August 17-18.
- 4) Candidates file for School Boards / August 20.
- 5) College leaders warn anew of midyear budget cuts / August 23.
- 6) Your Town: MPC Trustees rescind layoff notices / August 24.
- 7) Notice to Bid: Lower Level Gym Modifications Project / August 25 and August 30.
- 8) MPC course compares efficiency of electric vehicles; auto students plug in, turn on 'converted' hybrid / August 27.
- 9) Central Coasting: Missing the Ramp to the Online Highway / August 29.
- 10) Obituary: Leon H Stutzman, 1924 - 2011 / August 29.
- 11) Sports Back for More: Quarterback David Fales returns to build on strong year / September 7.
- 12) Go! The First Superhero: MPC 2011 Storybook Theatre features the story of literature's first superhero, Beowulf / September 8.
- 13) Tech Gear Rental Program Expands from Cal State Monterey Bay (to MPC and MIIS) / September 14.
- 14) Ad Grand Opening Celebration: MPC Education Center at Marina / September 18, 21.

C. Reports and Presentations:

- 1) Institutional Report – Community Health Services Annual Report by Robin McCrae, Executive Director.

Robin reported Trustee Loren Steck has been a very active partner of Community Human Services serving as Vice-Chair for 2011-2012, Committee Chair of the Strategic Planning Committee, and member of the Facilities Committee and Bylaws Committee. The CHS Annual Report will be published after the annual audit is accepted. Robin distributed a summary of services provided at CHS: family service centers, homeless youth services and transitional housing, narcotic replacement therapy and residential drug treatment, and transitional housing for women in recovery. She pointed out that data is collected under the JPA member cities, not individual school districts, from Carmel, Del Rey Oaks, Marina, Monterey, Pacific Grove, Salinas, Sand City and Seaside. Long term intensive services provided by CHS have provided significant counseling services to MPC students and staff, and serve annually over 3,000 county residents. The programs have a huge impact on citizens, especially for low income clients and their families. Trustee Steck commended Robin for managing thirteen different programs with amazing results.

- 2) Superintendent/President's Report, Dr. Douglas Garrison.
Dr. Garrison reported that MPC has received good press coverage this month with stories on auto technology and football programs. He was pleased to see Saturday's front page coverage of the grand opening of the Education Center in Marina which brought together 200 attendees. / Last week Dr. Garrison participated in a panel discussion at the public access television station AMP for a "New Ecology of Learning" broadcast, based on the same book by Dr. Peter Smith, past President of CSUMB. / Under legislative issues Governor Brown signed the deferral to increase

student fees to \$46 per unit from spring 2012 to summer 2012, which would be implemented if a “Tier 2” State budget is triggered. This deferral allows logistical planning on the impacts of another fee increase. Dr. Garrison indicated he is meeting this week with leadership to talk about FTES issues. / A substantial list of legislative items was sent to the Governor’s desk for action by October 9. AB 1029 was signed into law, expediting the process for approving stand-alone courses, a continuation of current practice helpful to MPC. / Dr. Garrison called attention to today’s consent warrants and purchase orders with an unusually large total, due to the number of construction program orders and beginning of the year start-up costs. Two personnel items on the agenda are the resignation of Art St. Laurent as Evening Campus Supervisor as Art is now assuming the role of Director of Security, and the employment approval of Dr. Gamble Madsen, Art History Instructor, effective Spring 2012.

3. Vice President Reports:

Carsbia Anderson, Vice President of Student Services.

TRiO held a fundraiser last weekend at the Salinas Air Show. / Larry Walker and Kelly Fletes will be at Seaside High School tonight for Parents Night. / The CDC waiting list is going well; 68 children are in the preschool and the grant license allows up to 78 preschoolers. / Carsbia thanked Kage Williams for his service as last year’s Student Trustee. He welcomed Daniel Cervantes, 2011-2012 Student Trustee and Quincy Venter, ASMPC President. / Project Truth presented a controversial demonstration last week, and the Security Department, ASMPC and staff did a good job providing counsel to our students. / The policy on a tobacco-free campus has been updated from the previous no smoking on campus policy. It will now move forward to all advisory committees for campus discussion, including ASMPC. The movement to a tobacco free movement requires examination of language with reference to due process and collective bargaining processes, while recognizing the Board direction for enforcement of a smoke free policy. / Gaozong Thao, Matriculation Coordinator and Veteran’s Representative, was presented a commemorative plaque for MPC’s recognition as a Military Friendly School for 2012, an elite designation nationally. Gaozong was applauded for helping military veterans transition from service to campus life. She is committed to connecting all services within the County to MPC veterans. MPC now has over 900 veteran-students. Dr. Garrison congratulated Gaozong for establishing collaborative relationships with service providers, making MPC a welcoming place for veterans.

Marty Johnson, Vice President of Academic Affairs.

Marty announced the employment of Dr. Gambel Madsen, Art History Instructor who has a Doctorate of Philosophy in Art History and Masters in Museum Studies. / The work of the Distance Education Committee was recognized with Coordinator Dr. Judee Timm, Dean Laura Franklin, Administrative Assistant Leslie Procive and the entire committee, writing an extraordinary master plan as outlined in today’s ACCJC Institutional Follow-up Report on Recommendation #4 – Distance Education. / Marty reported the start of the next step for the accreditation recommendation on SLO’s. The committee of Fred Hochstaedter, co-chairing with Marty, and members Grace Anongchanya-Calima and Diane Boynton with input from Sharon Colton, are meeting weekly this Fall and Spring semester to prepare the report and integrate the SLO’s and program reflections across divisions. The goal is to go beyond what

ACCJC has asked for to take steps to forward the SLO process, showing how beneficial the SLOs are to our students in a manner different from many institutions. / Marty attended a White House initiative conference in Washington, D.C., with an expense paid grant, on cyber-attacks, the number one threat to U.S. in the next 10 years. The involvement of the entire federal government was impressive. Actions are to integrate planning, training and workforce development with three initiatives: 1) increase awareness; 2) educate and train; and 3) add professional development. Much of the western U.S. is devoid of comprehensive cyber-security education. There is opportunity for MPC to develop a program to serve students and provide transfer degrees. / Faculty and staff are working hard on scheduling issues. The spring schedule is completed. October will include Summer 2012 scheduling, and November is Fall 2012 scheduling.

- 3) MPCEA Report – Loran Walsh, President.
Loran reported a recent survey of members on future health care choices will be shared with the Governing Board as soon as the results are ratified.
- 4) MPCTA Report – no report.
- 5) ASMPC Report – Konnor Holzwart, Director of Representation.
Konnor congratulated Daniel as the new Student Trustee for ASMPC. / Lobo Day was a huge success this month with 300 students joining in festivities and exploring clubs. Constitution Day pamphlets were handed out and many students registered to vote. / A future event planned for Halloween will be pumpkins and a BBQ. / ASMPC will attend October's CCCSAA leadership skills conference.
- 6) College Council Report – no report.
- 7) MPC Foundation Report, Robin Venuti, Executive Director:
 - a) Robin invited everyone to the October 22nd Alumni Homecoming BBQ reunion. / 29 applications were received for Faculty and Staff Advancement Awards. The committee will meet October 3 to award \$20,000-\$25,000. / The Foundation Board's new endowment expenditure policy will be explained next month. / President's Circle funds are at \$73,500 with 40 members and growing. / Work is progressing on naming opportunities at the Education Center in Marina for bricks or pavers and to fund seating at the baseball field. / The next President's luncheon is October 22 hosted by Bill Doolittle. / Several small grants are in process.
 - b) Donations for August, 2011 were \$250,141.
- 8) Governing Board Report:
 - a) Community Human Services – CHS Board meeting minutes, August 18, 2011.
 - b) Trustees Report – Dr. Coppernoll commented on the wonderful grand opening of the Education Center, and that the event was inspirational and rewarding. Lynn Davis is serving on the Foundation Development Audit Committee to determine how the Foundation is structured for a major campaign, and interviewing audit companies. Charles Brown recounted that the grand opening of the Marina Education Center was an inspiring event on a beautiful campus. He also thanked Dean Michael Gilmartin, Dean Larry Walker and President's Assistant Vicki Nakamura for their management assistance on both campuses.

9) Legislative Advocacy Report, as of September 9, 2011 – see attached report.
Dr. Garrison highlighted several bills pending Governor's approval or veto by October 9, 2011. Of particular note is AB 795, Smoke-free Campuses. AB 795 expands language to mandate that the California Community Colleges post signs denoting where smoking tobacco is prohibited and where it is permitted. AB 795 also grants the governing boards of the CCC's the authority to enact enforcement procedures by imposing a fine for offenses. The Governor has until October 9th to sign or veto this bill. If no action is taken the measure automatically goes into law.

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

a) Active Bond/Facility Projects Update:

MPC Education Center (at Marina) Permanent Buildings – Grand Opening was September 23, 2011.

Infrastructure – Site work (lighting, parking lots, sidewalks) will be ongoing for the next few years. Phase II signage (kiosks) has been completed. Parking Lot B has been completed. New gooseneck lighting, benches and a solar panel directory have been installed at Student Services.

Swing Space – The Swing Space Village is located adjacent to and south of the Theatre and classes are being conducted in the building. The General Classrooms Building has been modified to accommodate Life Science and Physical Science programs. Work included modifying six existing classrooms into four science classrooms, six offices and five lab preparation rooms. Swing Space was ready for Fall semester of 2011.

Facilities Committee – The Committee met September 23 and will meet again the end of October.

Humanities / Old Student Services / Business Humanities – The project is receiving State matching funds. Phase one (Old Student Services Building) hazmat abatement and demolition of interior/exterior walls has been completed and interior framing is 75% complete. Plumbing was poured September 26.

Theatre – Bids were received August 16, 2011. Abatement and demolition work has been completed. Main construction commences in late September 2011. The project is expected to be completed in Spring of 2013.

Life Science / Physical Science Buildings – Abatement and demolition work has been completed. Main construction has commenced. There are two phases in this project with the first phase being the Life Science building, and once it is completed the renovation of Physical Science will commence. The project is phased to minimize the cost and need for additional Swing Space.

Gym First Floor – Bids are due October 11, 2011, and the bid award will be on the October Board Meeting Agenda for approval. The Gym first floor work has to be completed before work on the pool and tennis courts can be done. Swing Space needs are being accommodated.

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

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

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

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

5. **CONSENT CALENDAR**

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

Motion Page / Second Steck / Carried **2011-2012/29**

BE IT RESOLVED,

- 1) That the Governing Board approve the minutes of the Regular Board Meeting on August 23, 2011.
- 2) That the Governing Board accept gifts donated to the college with appropriate acknowledgement to donors.
- 3) That the August 31 manual payroll in the amount of \$1,801, 530.42, and the September 9 supplemental payroll in the amount of \$30,234.53, for a total payroll of \$1,831,764.95, be approved.
- 4) That Commercial Warrants:

Number 12876858 through Number 12876946	\$950,230.84
Number 12877444 through Number 12877475	\$164,785.46
Number 12878062 through Number 12878090	\$182,282.67
Number 12878603 through Number 12878631	\$272,816.20
Number 12879106 through Number 12879140	\$144,780.00
Number 12879737 through Number 12879769	\$ 96,174.68
Number 12880361 through Number 12880393	\$110,297.70
Number 12882048 through Number 12882119	<u>\$229,183.03</u>
in the total amount of \$2,150,550.58, be approved.	\$2,150,550.58
- 5) That Purchase Order Numbers 120193 through 120344 in the amount of \$15,407,245.59 be approved.
- 6) That the following budget increase in the Restricted General Fund be approved:

Net increase in 1000 (Certificated Salary) Object expense category	\$ 12,939
Net decrease in 2000 (Classified Salary) Object expense category	\$ 3,795
Net increase in 3000 (Benefits) Object expense category	\$ 4,548

Net increase in 4000 (Supplies) Object expense category	\$	16,000
Net increase in 5000 (Other/Services) Object expense category	\$	<u>1,382</u>
Total increase in expense lines budgeted	\$	31,074
Increase of \$31,074 in funds received for FY 2010-2011		

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

Net increase in 1000 Object expense category	\$	16,657
Net decrease in 2000 Object expense category	\$	2,153
Net increase in 3000 Object expense category	\$	2,048
Net increase in 4000 Object expense category	\$	2,059
Net increase in 5000 Object expense category	\$	161
Net increase in 6000 Object expense category	\$	1,056
Net decrease in 7000 Object expense category	\$	19,828

8) That the following budget adjustments in the Parking Fund be approved:

Net increase in the 2000 Object expense category	\$	623
Net decrease in the 3000 Object expense category	\$	288
Net decrease in the 5000 Object expense category	\$	335

B. Management Personnel:

9) That the Governing Board approve the following item:

- a) Resignation of Art St. Laurent, Evening Campus Supervisor, 18 hours per week, 11 months per year, effective at the end of the day October 1, 2011.

C. Faculty Personnel:

10) That the Governing Board approve the following Faculty personnel items:

- a) Employment of Art History Instructor Gamble Madsen, faculty service area Art, with step and column placement pending verification, effective Spring 2012.
- b) Each month individuals are hired as part-time, substitute, and overload. The attached list includes hires for Fall 2011.

D. Classified Personnel:

11) That the Governing Board approve the following items:

- a) Employment of Timothy McKnew, Sciences Laboratory Manager, Physical Science, 40 hours per week, 10 months per year, effective September 28, 2011.
- b) Employment of Enrique Preciado, Library Specialist-Circulation Desk, Library, 21.25 hours per week, 8 months and 7 days per year, effective October 3, 2011.
- c) Employment of Julie Himes, Sciences Laboratory Manager, Life Science, 40 hours per week, 11 months per year, effective October 17, 2011.
- d) Increase in hours of Sciences Laboratory Manager, Life Science, from 35 hours per week, 11 months per year, to 40 hours per week, 11 months per year, effective January 1, 2012.
- e) Eliminate position of Instructional Specialist, English & Study Skills Center, 18 hours per week, 7 months and 19 days per year, effective September 28, 2011.
- f) Establish new position of Instructional Specialist, Mathematics Learning Center, 18 hours per week, 7 months and 19 days per year, effective September 28, 2011.
- g) Resignation of Daniel Bifano, Instructional Specialist, Supportive Services-Adaptive PE, 34 weeks per year, effective at the end of the day, August 21, 2011.
- h) Resignation of Gregg Yearwood, Library Systems Technology Coordinator, Library, 40 weeks per year, effective at the end of the day, October 6, 2011.

- E. Short Term and Substitute Personnel:
12) That the individuals on the recommended list (Short Term and Substitute Employees) employed for short term and substitute assignments subject to future modifications, be approved.

6. **NEW BUSINESS**

- A. BE IT RESOLVED, that the 2010-2011 Monthly Financial Reports for the period ending August 31, 2011 be accepted.

Motion Page / Second Coppernoll / Carried

2011-2012/30

Vice President's Report – Steve Ma, Vice President of Administrative Services.
The Health and Welfare Cost Containment Committee met September 9. After reviewing premiums and claims for the twelve month period ending June 30, 2011, Steve reported the good news that the expense loss ratio for active employees was under 100%. As negotiated, medical benefits for Faculty and Management will remain at Phase 1. Claims and expenses will be reviewed in six months. / Steve distributed a new article called the *Trigger Tracker*, a publication from the 2011 School Services of California Community College Update. *Trigger Tracker* helps to capture monthly State revenues to determine if public education will experience midyear cuts. The report informed community colleges that as of August 2011, revenue projections are behind \$465 million and the Department of Finance will have to determine if additional cuts are needed to address this shortfall. Steve does not see the State achieving revenue projections. / Dr. Garrison asked Steve to comment on MPC's self insurance funds, remarking that expenses are 8.3% more than this time last fiscal year. Steve noted that at just two months into the fiscal year, it is early to see if this trend continues, as medical claims are not linear. The data will be examined extensively at mid-year to determine if we are ahead or behind in projections.

- B. PUBLIC HEARING: Trustee Area Redistricting Plan B-1 recommended by the MPC Citizens Trustee Area Redistricting Advisory Committee. PUBLIC HEARING

The Regular Meeting was closed by Chair Davis to open the Public Hearing. There were no public comments and the Public Hearing was closed.

- C. BE IT RESOLVED, that the Governing Board adopt the Redistricting B-1 Plan.

Motion Brown / Second Page / Carried

2011-2012/31

- D. BE IT RESOLVED, that the Monterey Peninsula Community College District Governing Board does hereby express its sincere appreciation and gratitude to Dan Albert, Kathryn Badon, Jean Grace, Marilynn Gustafson, Jay Hudson, Donna Jett, Karen Kadushin, Melvin Mason, Thomas Moore, and Paula Pelot for their service as members of the MPC Citizens Trustee Area Redistricting Advisory Committee, and to Fran Gaver, for her leadership and service as facilitator.

Motion Steck / Second Coppernoll / Carried

2011-2012/32

- E. BE IT RESOLVED, that the Governing Board approve a three-year contract for professional auditing services for the fiscal years ending 2012, 2013 and 2014 with Vavrinek, Trine, Day & Company, LLP, Certified Public Accountants.
- Motion Page / Second Brown / Carried **2011-2012/33**
- F. BE IT RESOLVED, that the 2013-2017 Five-Year Construction Plan be ratified.
- Motion Coppernoll / Second Steck / Carried **2011-2012/34**
- G. BE IT RESOLVED, that the Governing Board approve the attached 2011-2012 salary schedule for Administrative, Management/Supervisory and Confidential employees, effective July 1, 2011.
- Motion Steck / Second Coppernoll / Carried **2011-2012/35**
- H. BE IT RESOLVED, that the Governing Board approve the attached 2011-2012 salary schedules A, B1, B2, C1, C2 and Coaching, effective July 1, 2011.
- Motion Brown / Second Steck / Carried **2011-2012/36**
- I. BE IT RESOLVED, that the Governing Board approve the attached 2011-2012 salary schedule for Older Adult Instructors, effective August 1, 2011.
- Motion Steck / Second Cervantes / Carried **2011-2012/37**
- J. BE IT RESOLVED, that the Governing Board approve the attached 2011-2012 salary schedule for Short Term, Non-Continuing employees, effective September 1, 2011.
- Motion Steck / Second Page / Carried **2011-2012/38**
- K. BE IT RESOLVED, that the Governing Board approve the attached 2011-2012 salary schedules for Classified Employees, effective September 1, 2011.
- Motion Coppernoll / Second Page / Carried **2011-2012/39**
- L. BE IT RESOLVED, that the Governing Board approve an increase of one dollar in the Student Health Services Fee to \$18.00 for Spring and Fall semesters, effective Spring 2012, and \$15.00 for Summer Session, effective Summer, 2012.
- Motion Page / Second Cervantes / Carried **2011-2012/40**
- M. BE IT RESOLVED, that the Governing Board approve the signing of Amendment 01 to the 2011-2012 Contract for the California State Pre-School Program at Monterey Peninsula College.
- Motion Steck / Second Page / Carried **2011-2012/41**

N. INFORMATION: ASMPC Budget Management Report.

INFORMATION

Carsbia Anderson introduced Julie Osborne, Student Activities Coordinator, to report on the ASMPC budget. Julie began her presentation with a summary of the many events ASMPC has hosted this past year by the Inter-Club Council, Activities Council, and Student Representation Council. ASMPC's 2011-2012 budget is addressing the Board's concern on reduced reserves and has now designated a 10% reserve of \$11,500 from the total budget of \$115,000. With the 2010-2011 end of year balance of \$16,122, the total reserve is projected to total \$27,622 at the end of 2011-2012. Chair Lynn Davis reminded ASMPC that by asking every MPC constituent to reduce their budget by 15% for 2011-2012, it is vital that ASMPC not spend down reserves. It was suggested ASMPC could put the \$27,622 into a temporary restricted fund to build up the account. Trustee Steck noted that with more students waiving the ASMPC fee and with reduced student enrollment, it is important to ensure ASMPC is fiscally responsible. / The subject of discounted bus passes was discussed. ASMPC sells 650 discounted bus passes yearly and has an unmet need for more passes. Many students cannot afford a bus pass even at the discounted price. A worthwhile project would be to pursue with MST the free bus pass program at CSUMB. [ASMPC Board Presentation Fall 2011.pdf](#)

- O. BE IT RESOLVED, that the Governing Board approve the ACCJC Institutional Follow-up Report: Recommendation #4 – Distance Education.

Motion Steck / Second Coppernoll / Carried

2011-2012/42

Dean Laura Franklin introduced Dr. Judee Timm, Coordinator of Distance Education, and Judee gave a brief overview of the ACCJC Institutional Follow-up Report. The ACCJC last evaluated MPC in spring 2010 and required that the first Follow-up Report be submitted by October 15, 2011 to demonstrate MPC's resolution to increase effectiveness of distance education offerings. The Institutional Committee on Distance Education (ICDE) was formed to develop the Follow-up Report in the 2010-2011 academic year. The ICDE developed the Report in four parts: resolution of recommendation; evaluation of progress with defined short term and long term goals; evidence links of documents, presentations, and meeting minutes; and additional plans. Dr. Timm and the ICDE vetted the Report through the shared governance committees. This extensive document provides for evaluation of online student learning experiences, our academic and student services experiences, and protocols and strategic goals to support distance education student success. Protocols were included to establish a cost center for Distance Education in Spring 2011 which is funded in the 2011-2012 budget. The Committee will review the ACCJC's response before developing the Substantive Change Report to continue defining the plan for long term goals.

- P. BE IT RESOLVED, that the following courses be approved:
- LETP 132, Organizational Leadership
 - LETP 232.4 Advanced Peace Officer Training: S.W.A.T. Update

Motion Steck / Second Brown / Carried

2011-2012/43

- Q. INFORMATION: Maurine Church Coburn School of Nursing (MCCSN) Accreditation Self-Study Executive Summary. INFORMATION

Cheryl Jacobson, MS, RN, CS, Director of MCCSN, reported that every eight years the Nursing School has a site visit to continue accreditation by the National League for Nursing Accrediting Commission (NLNAC). This year's site visit is October 18-20, and the public is invited to attend the visiting team public forum on October 19 at 4:00pm in NU101. The Board was provided the Self-Study Executive Summary as an overview of the governance structure of the MCCSN, the history of the nursing education unit, a summary of standards and criteria, analysis and summary of strengths and areas needing development, and future plans. The full Self-Study Report provides a comprehensive analysis of how the MCCSN meets the six standards for accreditation required by the National League for Nursing. The California Board of Registered Nursing is also scheduled for a site visit in December to continue accreditation from the BRN. Cheryl and Laura Loop, MSN, RN, Assistant Director of MCCSN, were commended by the Board, noting that in the last nursing class 35 of 36 nursing students passed the National Council Licensing Examination (NCLEX). Dr. Garrison highlighted pages 7-8 of the Executive Summary on the commendable strengths of the nursing program and its unique partnership with CHOMP.

- R. INFORMATION: Calendar of Events. INFORMATION

7. **ADVANCE PLANNING**

- A. Regular Meeting Tuesday, October 25, 2011
- Closed Session, 1:30pm, Stutzman Seminar Room, Library and Technology Center
 - Regular Meeting, 3:00pm, Sam Karas Room, Library and Technology Center

Regular Board Meeting, Tuesday, November 22, 2011

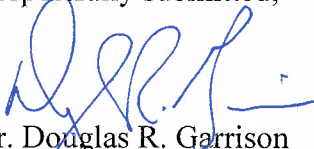
- Closed Session, 1:30pm, Stutzman Seminar Room, Library and Technology Center
- Regular Meeting, 3:00pm, Sam Karas Room, Library and Technology Center

- B. Future Topics:
- 1) Review and discussion of Board Self Evaluation Survey Results and Board Goals
 - 2) Board Policy 1435 – Report from Board Subcommittee on Naming Opportunities
 - 3) Board Policy 2205/2206 - Motorized and Non-Motorized Vehicles
 - 4) Institutional Report – SB 1440, the Transfer Act

8. **ADJOURNMENT** – Chair Davis adjourned the Regular Meeting at 5:11pm.

9. **CLOSED SESSION** – not required.

Respectfully submitted,



Dr. Douglas R. Garrison
Superintendent/President

Posted October 26, 2011

Monterey Peninsula Community College District

Governing Board Agenda

October 25, 2011

Consent Agenda Item No. A.2

Superintendent/
President's Office

Proposal:

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

Background:

The following donations have been made to Monterey Peninsula College:

- Carmel Highlands General Store \$25 to Child Development Center
- Forest Hill Manor Resident's Association 19 books to the Library
- Seaside Parade of Champions \$150 to Child Development Center
- Carol and Thomas Russell \$200 to MPC Printmakers Club
- Mary Trotter 401 landscape periodicals 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.

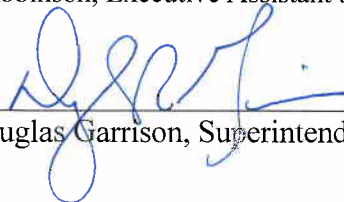
Recommended By: Dr. Douglas Garrison, Superintendent/President

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

October 25, 2011

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve September manual and regular payrolls along with October supplemental payroll.
Approve September 15th, 30th and October 7th payrolls.

Background:

September 15, 2011	Manual Payroll	\$ 2,173.00
September 30, 2011	Regular Payroll	\$ 2,176,215.99
October 7, 2011	Supplemental Payroll	\$ 47,076.75
Total		\$ 2,225,465.74

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

September manual payroll in the amount of \$2,173.00 and the
September regular payroll in the amount of \$2,176,215.99 and the
October supplemental payroll in the amount of \$47,076.75.
For a total payroll of \$2,225,465.74 be approved.

Recommended By:



Stephen Ma, Vice President, Administrative Services

Prepared By:

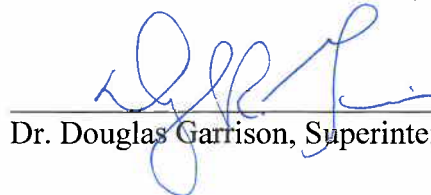


Michelle Moore or Sean Willis, Payroll Analyst



Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

October 25, 2011

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for September 2011.

Background:

Table with 2 columns: Warrant Number Range and Amount. Includes rows for ranges like 12883605 through 12883665 and a Total row.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants:
12883605 through 12883665, 12884431 through 12884486, 12885232 through 12885262,
12887112 through 12887159, 12887717 through 12887736, 12889420 through 12889458,
in the amount of \$2,262,761.67 be approved.

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

Prepared By: [Signature] Alicia Cadriel, Accounting Specialist
[Signature] Rosemary Barrios, Controller

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

School Board Approval Report
9/8/2011 through 9/8/2011

40 Monterey Peninsula College

Issue Date 09/08/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12883605	Alldata	PV- 1158	530000	Renewel for Online Service Subscription	\$975.00
12883606	Alliance Residential Co	PV- 1159	520000	Housing for MATE Summer Institute Contractor	\$2,400.00
12883607	American Lock & Key	PV- 1160	450000	Master PadLocks for Maintenance	\$162.81
12883608	AMERICAN MEDICAL RESPONSE	PO- 120356	550000	Ambulance service for 5 home football games 2011 s	\$2,700.00
12883609	AMERICAN SUPPLY CO	PO- 120253	450000	086-21780 4x4 Floral soft 2-ply toilet tissue	\$2,809.95
12883610	AT&T	PO- 120035	550000	Open Orders for FY2011-12 for monthly phone bills	\$653.46
	AT&T	PO- 120036	550000	Open order for FY2011-12 for monthly phone bills f	\$230.58
	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$46.89
	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$29.94
	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$1,153.51
12883611	AT&T	PO- 120036	550000	Open order for FY2011-12 for monthly phone bills f	\$1,872.79
12883612	Benda M.D., William	PO- 120013	510000	To cover contract service per "Independent contra	\$1,000.00
12883613	Bennett, Marta	PV- 1161	580000	Reimbursement for Awareness Teachings	\$190.00
12883615	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$2,715.98
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$12,860.62
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$313.63
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$1,019.21
12883616	Cardinale Automotive Group	PV- 1162	560000	Brake Rotor Repairs on Van #3	\$713.00
12883617	Carmel Marina Corporation	PO- 120092	550000	Open order for 12 month rental of portable toilet	\$147.22
12883618	Carney, Caroline	PV- 1163	470000	Refreshments for BSI Committee Meeting	\$169.83
	Carney, Caroline	PV- 1164	430000	Flash Drives for BSI Visability Project	\$750.00
12883619	CHEVRON USA INC	PO- 120186	550000	Open order for gas cards for Facilities	\$1,757.70
	CHEVRON USA INC	PV- 1165	550000	Fuel for PE Vehicle	\$84.64
12883620	COMMUNITY COLLEGE LEAGUE	PO- 120125	530000	Annual suscription for the League's Policy and Pro	\$1,500.00
12883621	Constellation New Energy	PO- 120116	550000	Open order for Monterey campus electricity	\$19,412.81
12883624	Schneiderman, Dr. Scott	PV- 1167	580000	Fall 2011 Physicals for Men Athletes	\$960.00
	Schneiderman, Dr. Scott	PV- 1167	580000	Fall 2011 Physicals for Women Athletes	\$360.00

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School Board Approval Report
 9/8/2011 through 9/8/2011

40 Monterey Peninsula College

Issue Date 09/08/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12883625	Empleo, Amanda	PO- 120191	510000	Contract for Amanda Empleo, Mate Office Manager pe	\$1,480.00
12883626	FISHER SCIENTIFIC Pitt	PO- 120083	430000	Open order for FY11/12. Fisher Acct #103-53-6001.	\$73.54
12883627	Franklin Street Tire & Auto	PV- 1168	560000	Vehicle Repairs	\$401.53
12883628	GAVILAN PEST CONTROL	PO- 120332	550000	Open order for rodent and insect abatement	\$180.00
	GAVILAN PEST CONTROL	PO- 120332	550000	Open order for rodent and insect abatement	\$180.00
12883629	GRAINGER INC-salinas	PO- 120283	450000	Open order for parts for Facilities Dept.	\$74.05
	GRAINGER INC-salinas	PO- 120283	450000	Open order for parts for Facilities Dept.	\$37.47
12883630	Hertzberg,Jeremy	PV- 1169	510000	Contractor for MATE Summer Institute	\$1,610.00
12883631	Ideal Computer Services Inc.	PO- 120085	560000	Computer hardware maintenance	\$259.12
12883632	INDIAN JEWELRY SUPPLY	PO- 120201	430000	Open order for supplies for FY11/12	\$604.22
12883633	Inner Workings	PO- 120224	450000	1 Box of class roster forms (1800) \$176.76 per 100	\$357.26
12883634	Jim's Detailing & Auto Stero	PV- 1170	560000	Complete Detailing of 9 MPC Vehicles	\$2,225.00
12883635	Kelly,Deborah	PO- 120095	510000	To cover contract service per Independent Contract	\$750.00
12883636	Leone, Bill	PV- 1171	580000	Reimbursement for Listening Workshop	\$155.00
12883637	Martinson,Larry	PV- 1172	450000	Imprinted Certificates and Diplomas	\$1,095.61
12883638	MATTHEW BENDER & CO. INC	PV- 1173	450000	Libraray Materials	\$21.65
	MATTHEW BENDER & CO. INC	PV- 1173	450000	Library Materials	\$37.89
12883640	Monrad, Renee	PV- 1174	580000	Reimbursement for Personal Counseling	\$220.00
	Monrad, Renee	PV- 1175	580000	Reimbursement for Materials and Counseling	\$176.26
12883641	MONTEREY COUNTY HERALD	PO- 120055	580000	Open order for 2011-12. Authorized to place ads:	\$360.00
12883642	MONTEREY PENINSULA COLLEGE	PV- 1176	580000	Revolving Fund Check Reimbursement for August	\$1,491.81
	MONTEREY PENINSULA COLLEGE	PV- 1177	580000	Revolving Fund Cash Reimbursement for August	\$549.14
	MONTEREY PENINSULA COLLEGE	PV- 1178	580000	Revolving Fund Check Reimbursement for August	\$1,424.88
12883643	Monterey Sanitary Supply	PO- 120046	450000	REC78849 Lysol sanitizing wipes citrus scent	\$468.47
	Monterey Sanitary Supply	PO- 120180	450000	MCO 08278 20" High Productivity Stripping Pads	\$1,637.40
	Monterey Sanitary Supply	PO- 120254	450000	PIN Flo-Kling bowl cleaner 12/cs	\$1,115.05
12883644	MOORE MEDICAL LLC	PO- 120087	450000	Open order for Medical Supplies for FY11/12	\$151.35
12883645	Moulton, Erica	PO- 120176	510000	Independent contractor-from July 1, 2011-June30,20	\$1,561.88

School Board Approval Report
9/8/2011 through 9/8/2011

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40 Monterey Peninsula College

Issue Date 09/08/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Moulton, Erica	PO- 120176	510000	Independent contractor-from July 1, 2011-June30,20	\$3,123.77
12883646	MYO Frozen Yogurt	PV- 1180	510000	August Salary under Federal Work Study Program	\$144.00
12883647	OCLC INC	PO- 120146	450000	library database cataloging 2011/12	\$475.01
12883649	PACIFIC GAS & ELECTRIC CO	PO- 120117	550000	Open order for Monterey campus Electricity Transmi	\$17,935.98
12883650	Palace Office Interiors	PO- 120237	640000	Ergonomic Task Chair for Barbara Smallwood-Creativ	\$309.85
12883651	Planned Parenthood of	PV- 1181	430000	Birth Control Training Kit	\$115.20
12883652	Printworx	PV- 1182	450000	Printing of Seaside/Marina Mailer	\$3,607.00
12883653	Samuel French	PV- 1183	430000	Royalty, Script, and Lebretti Fees	\$3,605.75
12883654	SAN JOSE MERCURY NEWS	PO- 120091	450000	Open order for recurring invoices for subscripton	\$50.49
12883655	Spinitar	PV- 1184	560000	Equipment Repair	\$575.00
12883656	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	\$1,273.60
12883657	Stericycle	PV- 1185	620000	Quarterly Pick Up of Hazardous Materials	\$50.16
12883658	Total Filtration Specialists	PV- 1186	450000	Campus Filter Replacements	\$1,161.48
12883659	United Parcel Service(UPS)	PO- 120199	580000	Open order for UPS shipments for FY11/12	\$216.75
12883661	Washington State University	PV- 1187	580000	Subaward for MATE ITEST Grant	\$33,884.00
	Washington State University	PV- 1187	580000	Subaward for MATE ITEST Grant	\$6,777.00
12883663	Wilson,Janine	PV- 1188	450000	July Reimbursement for TRIO Summer Program	\$442.67
12883664	Xap Corporation	PV- 1190	560000	Maintenance for 11-12 CCCApply Online Support	\$11,484.00
Fund 0100 totals:					\$160,954.05

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School Board Approval Report
9/8/2011 through 9/8/2011

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40 Monterey Peninsula College

Issue Date 09/08/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12883642	MONTEREY PENINSULA COLLEGE	PV- 1179	580000	Revolving Fund Check Reimbursement for August	\$349.61
Fund 1400 totals:					\$349.61

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9/8/2011 through 9/8/2011

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40 Monterey Peninsula College

Issue Date 09/08/2011

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12883660	VENTEK INTERNATIONAL INC	PV- 1189	560000	Equipment Repair on Parking Permit Machine	\$292.01
Fund 3900 totals:					\$292.01

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School Board Approval Report
9/8/2011 through 9/8/2011

40 Monterey Peninsula College

Issue Date 09/08/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12883615	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$184.96
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$875.84
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$21.36
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$69.41
12883621	Constellation New Energy	PO- 120116	550000	Open order for Monterey campus electricity	\$1,322.05
12883628	GAVILAN PEST CONTROL	PO- 120222	560000	Open order for spraying bookstore and cafeteria fo	\$90.00
12883649	PACIFIC GAS & ELECTRIC CO	PO- 120117	550000	Open order for Monterey campus Electricity Transmi	\$1,221.48
12883665	XOXO Espresso	PV- 1191	560000	Repair of Espresso Machince at Food for Thought	\$756.75
Fund 4700 totals:					\$4,541.85

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9/8/2011 through 9/8/2011

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40 Monterey Peninsula College

Issue Date 09/08/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12883614	Bizchair/Belnick Inc.	PO- 120252	640000	Hercules Series 1000# capacity Big & Tall Esxtra W	\$187.11
12883622	DAVID FOORD	PO- 120348	620000	Dave Foord Inspection Services month of July	\$1,800.00
	DAVID FOORD	PO- 120349	620000	Dave Foord Inspection services month of July	\$3,525.00
	DAVID FOORD	PO- 120350	620000	Dave Foord inspection services for the month of Ju	\$825.00
	DAVID FOORD	PO- 120351	620000	Dave Foord Inspection services for the month of Ju	\$4,575.00
12883623	Dolinka Group	PV- 1166	510000	Phase I and II Redevelopment Services	\$42,514.40
12883639	Mobile Modular Mgmnt Corp	PO- 120156	620000	Open Order for rent of 24x40 modular at portable v	\$420.00
12883648	Otto Construction	PO- 120344	620000	Re-encumber PO112562 Otto Cons. for the Old Studen	\$111,232.80
12883662	Wilder,Bruce	PO- 120352	620000	Misc. items purchase by Bruce for Marina Ed. FF&E	\$1,882.93
	Wilder,Bruce	PO- 120353	620000	Misc purchase by Bruce Wilder for Marina FF&E Per	\$2,277.10
	Wilder,Bruce	PO- 120354	620000	Misc. purchases by Bruce Wilder for Marina Ed FF&E	\$590.01
Fund 4800 totals:					\$169,829.35
District Totals for 9/8/2011:					\$335,966.87

School Board Approval Report

9/8/2011 through 9/8/2011

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District Total for 9/8/2011 through 9/8/2011:	\$335,966.87
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School Board Approval Report
9/13/2011 through 9/13/2011

40 Monterey Peninsula College

Issue Date 09/13/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12884431	ALL AMERICAN/RIDDELL	PO- 120337	430000	Open order for supplies. Authoirzed to order: Ren	\$155.41
12884432	American Leak Detection	PV- 1192	560000	Irrigation Leak Detection at Administration Bldg	\$1,140.00
12884433	American Lock & Key	PV- 1193	550000	Re-Key Art Studio, Ceramics & Intl. Student Office	\$856.00
12884436	Best Plumbing Specialties Inc.	PV- 1194	450000	Plumbing Repair Parts	\$626.78
12884437	Bound Tree Medical	PO- 120292	430000	Emergency Medical equipment for our EMMS program p	\$436.44
	Bound Tree Medical	PO- 120292	430000	Emergency Medical equipment for our EMMS program p	\$10.64
12884438	Burnap, Mark	PV- 1195	520000	MATE Intern Stipend and Travel Reimbursement	\$739.24
12884440	CARMEL MARINA COPRORATION	PO- 120212	550000	MPC Theater Waste Pick up in Sand City	\$121.33
	CARMEL MARINA COPRORATION	PO- 120264	550000	Open order for Marina Ed Center Waste Disposal	\$230.66
	CARMEL MARINA COPRORATION	PO- 120264	550000	Open order for Marina Ed Center Waste Disposal	\$223.94
	CARMEL MARINA COPRORATION	PO- 120264	550000	Open order for Marina Ed Center Waste Disposal	\$227.30
	CARMEL MARINA COPRORATION	PO- 120268	550000	Open order for Seaside PSTC waste Disposal	\$319.37
	CARMEL MARINA COPRORATION	PO- 120268	550000	Open order for Seaside PSTC waste Disposal	\$316.37
	CARMEL MARINA COPRORATION	PO- 120268	550000	Open order for Seaside PSTC waste Disposal	\$321.12
12884441	Cascade Fire Equipment	LB- 110384	430000	Cascade Fire Equipment	\$1,025.68
12884442	Central Coast Media Enterprise	PV- 1196	450000	Name Badges for Temporary Workers	\$15.32
12884443	COASTAL TRACTOR	PV- 1197	560000	Service on Grounds Equipment	\$763.25
	COASTAL TRACTOR	PV- 1197	560000	Service on Grounds Equipment	\$466.74
	COASTAL TRACTOR	PV- 1197	560000	Service on Grounds Equipment	\$131.49
12884446	DEL MONTE GLASS SHOP	PV- 1201	450000	Glass Repair at Social Science Building	\$175.00
12884447	DEPARTMENT OF GENERAL SERV	LB- 110385	570000	Department of General Services	\$80.00
	DEPARTMENT OF GENERAL SERV	LB- 110385	570000	Department of General Services	\$1,800.00
	DEPARTMENT OF GENERAL SERV	LB- 110385	570000	Department of General Services	\$1,845.00
12884448	Donald C. Urfer & Assoc. Inc.	PV- 1202	560000	Engineering Services for DSA Approval of Armory	\$3,820.00
12884450	Ewing Irrigation	PO- 120204	450000	Open order - irrigation supplies	\$5.94
12884451	FEDERAL EXPRESS CORP	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$24.55
12884452	Gear 911 Specialties Inc.	LB- 110386	430000	Gear 911 Specialties	\$440.88

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School Board Approval Report
9/13/2011 through 9/13/2011

mountsRef

40 Monterey Peninsula College

Issue Date 09/13/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12884454	Hasler	PO- 120363	560000	Meter Lease Agreement 7/1/11 thru 6/30/12	\$1,396.43
12884456	Home Depot Credit Services	PO- 120278	450000	Open order for parts and materials for Facilities	\$61.39
12884457	Jobephant.com Inc.	PV- 1204	450000	Advertising for Open Job Position	\$690.00
12884458	Joseph L. Noell	PV- 1208	520000	Reimbursement for Seminar Registration Fee	\$1,495.00
12884461	Legend Data Systems Inc	LB- 110387	430000	Legend Data Systems	\$894.00
12884463	Monterey City Disposal Inc.	PO- 120115	550000	Open order for Monterey campus waste disposal	\$272.10
12884464	Monterey County Weekly	PV- 1207	450000	Advertising for Open Job Positions	\$234.00
12884465	MUSIC THEATRE INTERNATIONAL	PV- 1216	430000	Script Rental	\$15.00
12884466	North Bay Rehabilitation	LB- 110388	510000	North Bay Rehabilitation	\$1,775.00
	North Bay Rehabilitation	LB- 110388	510000	North Bay Rehabilitation	\$90.00
	North Bay Rehabilitation	PV- 1209	510000	Summer 2011 LNSK 410 Section 8514	\$2,550.00
12884467	Nydam, Kevin	PV- 1210	520000	MATE Intern Stipend	\$1,000.00
12884469	ORCHARD SUPPLY HARDWARE	PO- 120217	450000	Open order for misc equipment , tools and supplies	\$182.93
	ORCHARD SUPPLY HARDWARE	PO- 120279	450000	Open order for Parts and Materials for the Facilit	\$328.76
12884471	PENINSULA MESSENGER SERVICE	PO- 120007	580000	Open order for FY11-12 for courier service between	\$380.80
12884473	Photo Waste Recycling Co. Inc.	PV- 1212	620000	Recycling Containers for Photo Lab	\$90.00
12884474	Signet Testing Labs Inc.	PV- 1213	560000	Expansion Anchor Testing for Life Science Building	\$1,102.00
12884476	Standard Insurance Company CB	LB- 110389	340000	Standard Insurance Company	\$1,405.80
12884477	TargetSafety	LB- 110390	430000	TargetSafety	\$5,250.00
12884479	The ELS Group	PO- 120215	510000	Open order for VP Academic Affairs interim positio	\$1,625.00
12884481	United Parcel Service(UPS)	PO- 120199	580000	Open order for UPS shipments for FY11/12	\$113.32
12884482	University of Delaware	PV- 1214	510000	Video Recording of MATE Interns	\$1,367.50
12884483	Wells Fargo Insurance Services	PV- 1215	540000	Fall 2011 Student Health Insurance	\$17,836.00
12884486	Wilson,Janine	LB- 110391	450000	Janine Wilson	\$763.29

School Board Approval Report

9/13/2011 through 9/13/2011

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40 Monterey Peninsula College

Issue Date 09/13/2011

Fund 0100 totals:	\$57,236.77
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School Board Approval Report
9/13/2011 through 9/13/2011

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40 Monterey Peninsula College

Issue Date 09/13/2011

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12884475	SMART & FINAL	PO- 120137	450000	Open order for Breakfast, lunch and snack for Chil	\$18.13
	SMART & FINAL	PO- 120137	470000	Open order for Breakfast, lunch and snack for Chil	\$340.16
Fund 0400 totals:					\$358.29

School Board Approval Report
9/13/2011 through 9/13/2011

40 Monterey Peninsula College

Issue Date 09/13/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12884434	American Reprographics Co.	LB- 110392	620000	American Reprographics Co.	\$79.63
	American Reprographics Co.	LB- 110392	620000	American Reprographics Co.	\$327.75
	American Reprographics Co.	LB- 110392	620000	American Reprographics Co.	\$246.72
	American Reprographics Co.	LB- 110393	620000	American Reprographics Co.	\$1,042.96
12884435	Axiom Engineers	PO- 120246	620000	Perform commissioning services at General Classroom	\$4,600.00
	Axiom Engineers	PO- 120306	620000	Axiom Engineering to provide commissioning service	\$1,880.00
	Axiom Engineers	PO- 120307	620000	Re-encumber PO#11708 for Axiom Engineerin to provi	\$2,970.00
	Axiom Engineers	PO- 120307	620000	Re-encumber PO#11708 for Axiom Engineerin to provi	\$1,980.00
12884439	C2G Civil Consultants Group	PO- 120308	620000	Re-encumber PO#111707 for PAA5 to C2G for the park	\$4,225.00
12884444	COASTWIDE ENVIRONMENTAL	PO- 120150	610000	Contractor to provide hazardous abatement work for	\$60,084.00
12884445	Contrax	PV- 1198	640000	Chairs for Marina Ed Center	\$26,226.63
	Contrax	PV- 1198	640000	Chairs for Marina Ed Center	\$23,590.65
	Contrax	PV- 1199	640000	Tables for Marina Ed Center	\$47,575.88
	Contrax	PV- 1199	640000	Tables for Marina Ed Center	\$13,982.44
	Contrax	PV- 1199	640000	Tables for Marina Ed Center	\$57,745.88
	Contrax	PV- 1199	640000	Tables for Marina Ed Center	\$10,643.43
	Contrax	PV- 1200	640000	Trendway Furniture for Marina Ed Center	\$7,630.92
	Contrax	PV- 1200	640000	Trendway Furniture for Marina Ed Center	\$78,012.87
12884449	Epico Systems Inc.	LB- 110394	620000	Epico Systems	\$997.00
12884453	GoPrint Systems Inc.	PV- 1203	640000	Go Print Equipment for Marina Ed Center	\$11,802.11
12884455	HGHB	PO- 120294	620000	Re-encumber PAA 19A -HGHB Construction admin servi	\$6,363.84
	HGHB	PO- 120297	620000	Re-encomber PAA32- HGHB design service for Art Loc	\$1,365.00
	HGHB	PO- 120299	620000	Re-encumber PO#112130 PAAA#31 HGHB design service	\$56,550.00
	HGHB	PO- 120300	620000	Re-encumber PO#111596 PAA29 HGHB design services f	\$24,642.00
12884459	KI INC	PV- 1205	640000	Teaching Stools for Business & Computer Science	\$3,503.88
	KI INC	PV- 1206	640000	Locking Storage Cabinet for Business & Computer	\$731.34
12884460	Kitchell CEM	PO- 120303	620000	Re-encumber PO 112111, PAA10 construction manageme	\$8,500.00

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4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12884460	Kitchell CEM	PO- 120304	620000	Re-encumber PO#112116, PAA11 construction manageme	\$22,290.00
	Kitchell CEM	PO- 120305	610000	Re-encumber PO#112129, PAA12 construction manageme	\$18,300.00
12884462	M3 Enviromental Consulting LLC	PO- 120312	610000	Provide abatement Monitoring services for the Thea	\$1,734.00
12884468	Office Depot	PV- 1211	640000	Filing Cabinet & Work Station for BMC	\$1,240.43
12884470	PARC Environmental	PO- 120343	620000	Re-encumber PO#112561 Parc Environmental for hazar	\$72,000.00
12884472	Peninsula Office Solutions	PO- 120311	620000	Copier maintenance agreement for Toshiba at the Ed	\$25.90
12884478	Teracai	PO- 120111	620000	Cisco 3560C 8 port switch	\$56.72
12884480	The Tintworks	PO- 120361	620000	Apply privacy tinting on restroom windows and new	\$385.00
12884484	Wilder,Bruce	PV- 1217	620000	Reimbursement for Social Science Supplies	\$19.15
12884485	Williams Scotsman	PO- 120157	620000	Open order for rent of 24x40 modular at portable v	\$372.00
	Williams Scotsman	PO- 120158	620000	Open order for rent of restroom modular at portabl	\$1,241.96
Fund 4800 totals:					\$574,965.09
District Totals for 9/13/2011:					\$632,560.15

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District Total for 9/13/2011 through 9/13/2011:	\$632,560.15
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40 Monterey Peninsula College

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12885232	AmeriPride Uniform Services	PO- 120288	620000	Open Purchase order covers rage service for studio	\$31.17
12885236	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$7,000.29
12885238	CCCEOPSA	PV- 1219	520000	Registration Fee for Annual Conference	\$250.00
12885239	Chariw, Jaclyn	PV- 1220	520000	July-August Stipend and Travel Reimbursement	\$2,642.85
12885243	Foundation for California	PO- 120373	520000	Beginning Fusion Training for Steve MA on Sept 30.	\$250.00
12885246	LOOMIS	PO- 120006	580000	Open order for FY11-12 for courier service for tra	\$1,006.74
12885247	Lunsford,Tami	PO- 120025	510000	Internship Coordinator Contract for Tami Lunsford	\$1,920.00
12885248	Media Systems Group	PO- 120182	640000	Panasonic 6000 lumen projector	\$10,452.18
12885252	MPC FOUNDATION	PO- 120121	580000	Open order for FY11-12 for Foundation services to	\$8,333.33
12885254	Palace Office Interiors	PO- 120273	640000	Ergo chair for Elizabeth Harrington PTYM1020 Offic	\$538.40
12885258	Singlewire Software	PO- 120320	560000	1 year maintenance contract. InformaCast Software	\$2,875.00
12885260	US Bancorp Equipment Finance	PO- 120143	560000	Open order for Minolta C450 copier from 8/1/11 to	\$529.55
12885262	Winn, Susie	PV- 1218	580000	Reimbursement for G.Grossman Seminar	\$500.00
Fund 0100 totals:					\$36,329.51

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1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12885236	Canon Business Solutions	PO- 120104	560000	Open Order for 5 cannon go print copiers for the l	\$583.87
Fund 1400 totals:					\$583.87

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3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12885245	KEENAN AND ASSOCIATES	PO- 120098	510000	Workers Comp Admin. Runoff claims FY11/12	\$2,025.00
	KEENAN AND ASSOCIATES	PO- 120231	510000	Benefits Consulting Services for FY11-12	\$2,883.34
Fund 3500 totals:					\$4,908.34

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4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12885233	APEX SIGNS & GRAPHICS	PO- 120383	620000	Provide 16 directory signs-design and produce digi	\$11,266.82
	APEX SIGNS & GRAPHICS	PO- 120383	620000	Provide 16 directory signs-design and produce digi	\$2,714.15
12885234	BOYDS ASPHALT SERVICES	PO- 120380	620000	striping for staff stalls and painting for fire la	\$500.00
12885235	C2G Civil Consultants Group	PO- 120308	620000	Re-encumber PO#111707 for PAA5 to C2G for the park	\$2,535.00
12885237	Cardinale Moving & Storage Co.	PO- 120388	620000	Moving out of Life Science and storage containers	\$4,110.00
	Cardinale Moving & Storage Co.	PO- 120388	620000	Moving out of Life Science and storage containers	\$1,622.00
	Cardinale Moving & Storage Co.	PO- 120397	620000	Moving Art Materials/Storage to and from storage c	\$1,605.00
12885240	COLLINS ELECTRIC CO	PO- 120389	620000	Disconnect building power and connect temp power b	\$884.00
	COLLINS ELECTRIC CO	PO- 120391	620000	Data and Fire Alarm electrical contract for portab	\$3,420.00
12885241	Cypress Painting & Decorating	PO- 120384	620000	Touch up paint and clean all kiosks signs for star	\$1,472.62
	Cypress Painting & Decorating	PO- 120393	620000	Perform Interior painting services at General Clas	\$3,770.00
12885242	Dilbeck & Sons Inc.	PO- 120394	620000	General Contractor contract at General Classroom L	\$16,406.28
12885244	Hilla, Jeffery	PO- 120398	620000	Payment to Jeffery Hilla for work on SS-202 upgrad	\$625.00
	Hilla, Jeffery	PO- 120400	620000	Payment to Jeffery Hilla for work done at Marina E	\$2,950.00
12885249	Mobile Modular Mgmt Corp	PO- 120395	620000	12 months rent for restroom Modular at GC. Invoic	\$586.66
12885250	MONTEREY COUNTY FENCE CO	PO- 120399	620000	Ballard material and installation per attached inv	\$1,285.00
12885251	Monterey Peninsula Engineering	PO- 120218	620000	General contracting work for Parking Lot B. Projec	\$517,680.00
12885253	Otto Construction	PO- 120319	620000	Contractor to provide and install new concrete sig	\$5,380.00
	Otto Construction	PO- 120385	620000	Provide and install a display case in front of fic	\$1,777.00
	Otto Construction	PO- 120386	620000	Provide and install four benches at student servic	\$6,735.00
	Otto Construction	PO- 120390	620000	Service work at portable including hanging buildin	\$504.00
12885255	Patterson Dental Supply	PO- 120382	640000	Provide and install Dental lights, Compressor, Vac	\$28,666.55
12885256	Peninsula Office Solutions	PO- 120311	620000	Copier maintenance agreement for Toshiba at the Ed	\$27.94
12885257	Siemens Industry Inc	PO- 120396	620000	Provide controls for General Classroom building.	\$19,025.15
12885258	Singlewire Software	PO- 120282	640000	IPTA-M1Y-A 1 year maint. subscription 11-30-11-8-3	\$2,318.50
12885259	Swinerton Builders	PO- 120341	620000	Construction Contract retention with CO 7. Base re	\$9,515.20
12885261	WASSON'S CLEANING AND	PO- 120379	620000	Strip clean and seal VCT flooring in SS202 per att	\$1,440.72

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Fund 4800 totals:	\$648,822.59
District Totals for 9/15/2011:	\$690,644.31

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District Total for 9/15/2011 through 9/15/2011:

\$690,644.31

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40 Monterey Peninsula College

Issue Date 09/20/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12887112	ALL AMERICAN/RIDDELL	PO- 120337	430000	Open order for supplies. Authoirzed to order: Ren	\$90.68
12887113	Amazon.com	LB- 110408	450000	Amazon.com	\$48.72
	Amazon.com	LB- 110408	450000	Amazon.com	\$32.48
12887114	AMERICAN SUPPLY CO	PV- 1221	450000	Custodial Equipment Repair	\$214.79
	AMERICAN SUPPLY CO	PV- 1221	450000	Custodial Equipment Repair	\$65.00
	AMERICAN SUPPLY CO	PV- 1221	450000	Custodial Equipment Repair	\$65.00
	AMERICAN SUPPLY CO	PV- 1221	450000	Custodial Equipment Repair	\$32.50
	AMERICAN SUPPLY CO	PV- 1221	450000	Custodial Equipment Repair	\$65.00
	AMERICAN SUPPLY CO	PV- 1221	450000	Custodial Equipment Repair	\$221.27
12887115	AT&T	PO- 120035	550000	Open Orders for FY2011-12 for monthly phone bills	\$654.15
	AT&T	PO- 120036	550000	Open order for FY2011-12 for monthly phone bills f	\$374.82
	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$3,338.37
12887116	AT&T	PO- 120036	550000	Open order for FY2011-12 for monthly phone bills f	\$1,807.04
12887117	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$45.55
12887118	AT&T Mobility	PO- 120142	550000	Open Order for FY11-12 for Dr. Garrison's cell pho	\$70.40
12887121	BOG California Community Coll	PV- 1222	530000	Annual Subscription for Student Right to Know Data	\$3,900.00
12887123	Canon Business Solutions	PO- 120235	560000	Open order to move copiers and add fax boards and	\$175.00
12887124	CCCADA	PV- 1224	530000	2011-2012 Membership Fee	\$50.00
	CCCADA	PV- 1224	530000	2011-2012 Membership Fee	\$50.00
12887125	CCCCIO	PO- 120433	530000	2011-12 CCCCIO membership dues per attached invoic	\$300.00
12887126	CCLC/CCCAA	PV- 1223	530000	2011 Fall Meeting Fee	\$50.00
	CCLC/CCCAA	PV- 1223	530000	2011 Fall Meeting Fee	\$50.00
12887128	Conney Safety Products	PV- 1225	450000	Custodial Supplies	\$323.07
12887130	Crouch,Perry	PO- 120430	510000	Independent contract-Retention workshop series for	\$300.00
12887134	GRAINGER INC-salinas	PO- 120283	450000	Open order for parts for Facilities Dept.	\$46.19
12887135	HAYWARD LUMBER	PO- 120063	430000	Open order for Theatre. Authorized to purchase: D	\$35.56
	HAYWARD LUMBER	PO- 120063	430000	Open order for Theatre. Authorized to purchase: D	\$47.91

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12887135	HAYWARD LUMBER	PO- 120063	430000	Open order for Theatre. Authorized to purchase: D	\$115.46
12887136	HF Group	PV- 1227	450000	Periodical Binding	\$108.63
12887140	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$92.41
	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$116.86
	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$52.53
	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$277.78
	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$75.25
	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$27.87
12887141	Monterey City Disposal Inc.	LB- 110409	550000	Monterey City Disposal	\$407.26
	Monterey City Disposal Inc.	LB- 110409	550000	Monterey City Disposal	\$1,629.04
	Monterey City Disposal Inc.	PO- 120115	550000	Open order for Monterey campus waste disposal	\$1,226.60
12887142	MONTEREY COUNTY HERALD	PO- 120135	570000	Open order for payment of Legal Notice advertising	\$752.26
12887143	Monterey Sanitary Supply	PV- 1228	450000	Custodial Supplies	\$378.55
12887144	MPC-Federal Fund Account	LB- 110410	580000	MPC-Federal Account	\$331.00
12887145	Mr. Appliance	PV- 1229	550000	Appliance Repair	\$189.00
12887146	MYRICK PHOTOGRAPHIC	PO- 120425	430000	Open purchase for Photgraphic supplies.	\$125.39
	MYRICK PHOTOGRAPHIC	PO- 120425	430000	Open purchase for Photgraphic supplies.	\$69.70
	MYRICK PHOTOGRAPHIC	PO- 120425	430000	Open purchase for Photgraphic supplies.	\$23.81
	MYRICK PHOTOGRAPHIC	PO- 120425	430000	Open purchase for Photgraphic supplies.	\$279.86
12887147	Nextel Communications	PO- 120038	450000	Open order for FY2011/12 for replacement cell phon	\$365.22
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$20.98
	Nextel Communications	PO- 120130	450000	open order for S. Ma's cell phone	\$25.23
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$30.01
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$61.01
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$64.72
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$657.35
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$756.19
12887148	OCLC INC	PO- 120146	450000	library database cataloging 2011/12	\$1,595.01

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12887149	PACIFIC COAST BATTERY	PV- 1230	560000	Utility Cart Batteries	\$1,286.57
12887150	Peninsula Cafe	PV- 1233	470000	Catering for New International Student Orientation	\$134.06
12887151	Harland Technology Services	PO- 120219	560000	Scantron license for Class Climate	\$5,594.00
12887154	ULINE	PV- 1231	450000	Custodial Supplies	\$678.46
	ULINE	PV- 1231	450000	Custodial Supplies	\$387.90
12887155	United Rentals	PV- 1232	560000	Boom Rental for Window Cleaning	\$636.79
	United Rentals	PV- 1232	560000	Boom Rental for Window Cleaning	\$900.00
	United Rentals	PV- 1232	560000	Boom Rental for Window Cleaning	\$1,000.00
	United Rentals	PV- 1232	560000	Boom Rental for Window Cleaning	\$1,025.00
12887158	XEROX CORPORATION	PO- 120189	560000	Open order for Xerox copier in Life Sceince W7665P	\$1,745.42
	XEROX CORPORATION	PO- 120189	560000	Open order for Xerox copier in Life Sceince W7665P	\$814.03
Fund 0100 totals:					\$36,510.71

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0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12887153	Sysco Food Service of SF	PO- 120138	450000	Open order for Children's Meals	\$104.22
	Sysco Food Service of SF	PO- 120138	470000	Open order for Children's Meals	\$1,427.70
Fund 0400 totals:					\$1,531.92

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1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12887122	BRODART	PO- 120424	430000	the purchase of library materials for fiscal year	\$85.80
	BRODART	PO- 120424	430000	the purchase of library materials for fiscal year	\$20.98
	BRODART	PO- 120424	430000	the purchase of library materials for fiscal year	\$33.36
12887131	Daktronics	PV- 1226	560000	Annual Service Plan Fee	\$1,200.00
12887159	YBP Library Services	PO- 120423	430000	the purchase of library material with YBP.	\$15.73
	YBP Library Services	PO- 120423	430000	the purchase of library material with YBP.	\$23.14
	YBP Library Services	PO- 120423	430000	the purchase of library material with YBP.	\$20.37
	YBP Library Services	PO- 120423	430000	the purchase of library material with YBP.	\$8.33
	YBP Library Services	PO- 120423	430000	the purchase of library material with YBP.	\$48.32
	YBP Library Services	PO- 120423	430000	the purchase of library material with YBP.	\$3.65
	YBP Library Services	PO- 120423	430000	the purchase of library material with YBP.	\$39.47
	YBP Library Services	PO- 120423	430000	the purchase of library material with YBP.	\$4.61
Fund 1400 totals:					\$1,503.76

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40 Monterey Peninsula College

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3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12887147	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$130.91
Fund 3900 totals:					\$130.91

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4600 College Center Bond Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12887120	Berkadia Commercial Mortgage	PO- 120004	710000	Open order for College Center Bond Payment FY11-12	\$17,100.00
Fund 4600 totals:					\$17,100.00



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4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12887141	Monterey City Disposal Inc.	PO- 120240	550000	Open order 2011/12 for garbage pick up for cafeter	\$362.58
Fund 4700 totals:					\$362.58

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4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12887119	Aurum Consulting Engineers	PO- 120413	620000	Consultant to provide electrical survey of the exi	\$1,539.50
	Aurum Consulting Engineers	PO- 120414	620000	Consultant to provide electrical survey of the exi	\$1,442.50
	Aurum Consulting Engineers	PO- 120414	620000	Consultant to provide electrical survey of the exi	\$1,273.50
	Aurum Consulting Engineers	PO- 120415	620000	Consultant to provide design drawings for the data	\$2,802.50
12887127	COLLINS ELECTRIC CO	PO- 120403	620000	Contractor hook up district provided UPS for data	\$420.00
12887129	Connor Sports Flooring	PO- 120132	620000	Court covering carpet tiles for Marina Ed Center	\$8,380.90
12887132	DAVID FOORD	PO- 120405	620000	Dave Foord Inspection service for the month of Aug	\$300.00
	DAVID FOORD	PO- 120406	620000	David Foord Inspection services for the month of A	\$600.00
	DAVID FOORD	PO- 120407	620000	Dave Foord Inspection services month of August for	\$5,175.00
	DAVID FOORD	PO- 120408	620000	Dave Foord Inspection services for the month of Au	\$2,400.00
	DAVID FOORD	PO- 120409	620000	Dave Foord Inspection services for the month of Au	\$2,400.00
12887133	Geo. H. Wilson Inc.	PO- 120410	610000	Utility sage off prior hazardous abatement work pe	\$230.00
12887137	Kelley, Brian	PO- 120402	620000	Pay Brian Kelley for work done at Marina Ed Center	\$680.00
12887138	Kleinfelder	PO- 120412	620000	Kleinfelder to provide special inspection services	\$1,976.05
12887139	M3 Enviromental Consulting LLC	LB- 110411	620000	M3 Environmental Consulting	\$6,927.79
12887152	Swinerton Builders	PO- 120342	620000	Student Services Base Construction Contract with C	\$180,788.80
12887156	WASSON'S CLEANING AND	PO- 120411	620000	Final cleaning for the Ed Center in Marina after m	\$1,872.00
12887157	Williams Scotsman	PO- 120245	620000	Pental payment fo MT5Modular Classroom at Temp Ed	\$427.47
12887158	XEROX CORPORATION	LB- 110412	620000	Xerox	\$520.00
Fund 4800 totals:					\$220,156.01
District Totals for 9/20/2011:					\$277,295.89

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District Total for 9/20/2011 through 9/20/2011:

\$277,295.89

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12887721	Calima,Christopher	PV- 1266	750000	Advance for Studen College Application Fees	\$1,100.00
12887722	Central Electric	PV- 1264	560000	Install Pull Box at Art Dimensional Building	\$7,245.64
12887723	Chariw, Jaclyn	LB- 110413	520000	Jaclyn Chariw	\$2,775.36
12887725	Eurosport	LB- 110414	450000	Eurosport	\$926.00
	Eurosport	LB- 110414	450000	Eurosport	\$455.38
	Eurosport	LB- 110414	450000	Eurosport	\$455.36
	Eurosport	LB- 110414	450000	Eurosport	\$913.53
	Eurosport	LB- 110414	450000	Eurosport	\$594.75
	Eurosport	LB- 110414	450000	Eurosport	\$806.25
12887727	Marina Coast Water District	PO- 120265	550000	Open order for Marina Ed Center for Water	\$123.74
	Marina Coast Water District	PO- 120265	550000	Open order for Marina Ed Center for Water	\$145.93
	Marina Coast Water District	PO- 120265	550000	Open order for Marina Ed Center for Water	\$1,178.11
	Marina Coast Water District	PO- 120269	550000	Open order for Seaside PSTC water	\$229.53
	Marina Coast Water District	PO- 120269	550000	Open order for Seaside PSTC water	\$157.61
	Marina Coast Water District	PO- 120269	550000	Open order for Seaside PSTC water	\$157.04
12887729	PACIFIC GAS & ELECTRIC	PO- 120266	550000	Open order for Marina Ed Center for Gas	\$468.05
	PACIFIC GAS & ELECTRIC	PO- 120267	550000	Open order for Marina Ed Center Electricity	\$944.80
	PACIFIC GAS & ELECTRIC	PO- 120267	550000	Open order for Marina Ed Center Electricity	\$635.35
	PACIFIC GAS & ELECTRIC	PO- 120270	550000	Open order for Seaside PSTC campus Gas	\$436.47
	PACIFIC GAS & ELECTRIC	PO- 120271	550000	Open order for Seaside PSTC campus Electricity	\$1,747.52
12887731	Signet Testing Labs Inc.	PV- 1263	560000	Testing for DSA Certification	\$1,770.12
12887732	TAMS-WITMARK MUSIC LIBRARY	PV- 1265	430000	Royalty Payment	\$3,330.00
12887734	ThyssenKrupp Elevator Corp.	PO- 120119	560000	Open order for Annual Elevator certification	\$16,538.34
12887735	US Bank Service Center	LB- 110361	510000	US Bank	\$118.19
	US Bank Service Center	LB- 110361	520000	US Bank	\$421.63
	US Bank Service Center	LB- 110361	520000	US Bank	\$843.31
	US Bank Service Center	LB- 110361	520000	US Bank	\$2,165.25

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12887735	US Bank Service Center	LB- 110362	520000	US Bank	\$251.66
	US Bank Service Center	LB- 110362	520000	US Bank	\$1,129.89
	US Bank Service Center	LB- 110362	520000	US Bank	\$6,768.50
	US Bank Service Center	LB- 110377	520000	US Bank	\$91.68
	US Bank Service Center	LB- 110377	450000	US Bank	\$185.22
	US Bank Service Center	LB- 110415	450000	US Bank	\$194.16
	US Bank Service Center	LB- 110415	430000	US Bank	\$363.34
	US Bank Service Center	LB- 110415	640000	US Bank	\$2,262.77
	US Bank Service Center	LB- 110416	560000	US Bank	\$111.74
	US Bank Service Center	LB- 110417	520000	US Bank	\$375.70
	US Bank Service Center	LB- 110418	560000	US Bank	\$247.42
	US Bank Service Center	LB- 110418	510000	US Bank	\$400.00
	US Bank Service Center	LB- 110418	510000	US Bank	\$431.00
	US Bank Service Center	LB- 110418	510000	US Bank	\$2,104.00
	US Bank Service Center	PV- 1234	450000	Quickbooks Software	\$1,864.91
	US Bank Service Center	PV- 1235	450000	Matriculation Online Unit	\$232.50
	US Bank Service Center	PV- 1235	470000	Refreshments for First Friday Workshop	\$98.15
	US Bank Service Center	PV- 1236	580000	Postage for Classified Layoff Notices	\$130.83
	US Bank Service Center	PV- 1237	430000	Anatomy Lab Supplies	\$301.96
	US Bank Service Center	PV- 1237	620000	Instructional Materials	\$199.92
	US Bank Service Center	PV- 1238	430000	Instructional Materials	\$169.95
	US Bank Service Center	PV- 1239	450000	Office Supplies	\$373.93
	US Bank Service Center	PV- 1239	470000	Student Supplies	\$6.98
	US Bank Service Center	PV- 1240	430000	Instructional Supplies	\$321.72
	US Bank Service Center	PV- 1240	430000	Instructional Supplies	\$321.73
	US Bank Service Center	PV- 1241	520000	Seminar Fee	\$35.00
	US Bank Service Center	PV- 1242	520000	CSU East Bay Counselor Conference Fee	\$130.00
	US Bank Service Center	PV- 1243	520000	Drifter Building Workshop Expenses	\$756.17

School Board Approval Report
9/22/2011 through 9/22/2011

40 Monterey Peninsula College

Issue Date 09/22/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US Bank Service Center	PV- 1243	520000	Internship Travel Expenses	\$2,014.02
	US Bank Service Center	PV- 1243	450000	Office Supplies	\$9.95
	US Bank Service Center	PV- 1244	430000	Instructional Supplies	\$385.95
	US Bank Service Center	PV- 1245	530000	IATN Membership Dues	\$45.00
	US Bank Service Center	PV- 1246	450000	Office Supplies	\$73.90
	US Bank Service Center	PV- 1246	520000	Supplies for ITEST Summer Institute	\$879.55
	US Bank Service Center	PV- 1246	520000	Supplies for MATE ROV Summer Institute	\$567.55
	US Bank Service Center	PV- 1246	510000	Website Hosting Fee	\$50.85
	US Bank Service Center	PV- 1247	520000	Supplies for Summer Program College Tour	\$632.18
	US Bank Service Center	PV- 1248	430000	Instructional Supplies	\$112.63
	US Bank Service Center	PV- 1249	430000	Instructional Materials	\$229.35
	US Bank Service Center	PV- 1250	430000	Instructional Supplies	\$102.79
	US Bank Service Center	PV- 1250	640000	New Program Equipment	\$2,985.59
	US Bank Service Center	PV- 1250	450000	Office Supplies	\$42.24
	US Bank Service Center	PV- 1250	520000	Summer Activities fro Student College Visits	\$3,105.00
	US Bank Service Center	PV- 1251	560000	Direct TV Annual Service	\$1,043.88
	US Bank Service Center	PV- 1252	450000	Custodial Supplies	\$577.07
	US Bank Service Center	PV- 1252	450000	Maintenance Supplies	\$246.21
	US Bank Service Center	PV- 1252	450000	Pool Supplies	\$244.09
	US Bank Service Center	PV- 1252	560000	Vehicle Repair	\$276.31
	US Bank Service Center	PV- 1253	520000	2011 Student Trustee Workshop Fee	\$255.00
	US Bank Service Center	PV- 1253	450000	Postage for Board of Trustees Handbook	\$12.68
	US Bank Service Center	PV- 1255	430000	Instructional Materials	\$93.80
	US Bank Service Center	PV- 1255	430000	New Computer Equipment	\$1,422.57
	US Bank Service Center	PV- 1255	450000	Office Supplies	\$55.73
	US Bank Service Center	PV- 1256	450000	Office Supplies	\$282.89
	US Bank Service Center	PV- 1257	620000	HazMat Recycle Fees	\$119.44
	US Bank Service Center	PV- 1257	550000	Waste Disposal Fees	\$248.01

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School Board Approval Report
9/22/2011 through 9/22/2011

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40 Monterey Peninsula College

Issue Date 09/22/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US Bank Service Center	PV- 1258	560000	Equipment Repair	\$40.00
	US Bank Service Center	PV- 1259	560000	Domain Registration Fee	\$40.00
<hr style="border-top: 1px solid black;"/>					
Fund 0100 totals:					\$82,738.32

School Board Approval Report
9/22/2011 through 9/22/2011

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40 Monterey Peninsula College

Issue Date 09/22/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12887735	US Bank Service Center	LB- 110419	640000	US Bank	\$2,874.26
Fund 1400 totals:					\$2,874.26

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School Board Approval Report
9/22/2011 through 9/22/2011

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40 Monterey Peninsula College

Issue Date 09/22/2011

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12887720	BOYDS ASPHALT SERVICES	PO- 120364	560000	Re-stripe "Stop signs", "crosswalks", "directional	\$3,128.00
12887735	US Bank Service Center	LB- 110378	450000	US Bank	\$81.15
	US Bank Service Center	PV- 1254	450000	Fuel for Security Truck	\$128.73
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Fund 3900 totals:					\$3,337.88

School Board Approval Report

9/22/2011 through 9/22/2011

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40 Monterey Peninsula College

Issue Date 09/22/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12887735	US Bank Service Center	LB- 110366	520000	US Bank	\$612.55
Fund 4700 totals:					\$612.55

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School Board Approval Report
9/22/2011 through 9/22/2011

40 Monterey Peninsula College

Issue Date 09/22/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12887717	American 3B Scientific	PV- 1260	640000	Lab Supplies	\$2,286.88
	American 3B Scientific	PV- 1260	640000	Lab Supplies	\$358.00
	American 3B Scientific	PV- 1260	640000	Lab Supplies	\$945.00
12887718	American Reprographics Co.	LB- 110420	510000	American Reprographis	\$2,498.95
	American Reprographics Co.	PO- 120438	620000	Copy and Scan services for 1 PDF file per attached	\$10.02
12887719	Aurum Consulting Engineers	LB- 110421	620000	Aurum Consulting	\$1,279.50
12887722	Central Electric	LB- 110422	620000	Central Electric	\$592.53
12887724	COLLINS ELECTRIC CO	LB- 110423	620000	Collins Electric	\$67,600.00
	COLLINS ELECTRIC CO	LB- 110424	620000	Collins Electric	\$9,285.77
12887726	Kleinfelder	LB- 110425	620000	Kleinfelder	\$9,042.00
12887728	Media Systems Group	PV- 1261	620000	Marina Ed Center Equipment	\$2,860.95
12887730	S.M.T. Group	PO- 120187	510000	Open order for FY11-12 for Warehouse space for The	\$3,760.90
12887733	Teracai	PO- 120107	620000	Cisco ME3400 Switch	\$6,202.66
12887736	Ward's Natural Science	PV- 1262	640000	Lab Supplies	\$674.19
	Ward's Natural Science	PV- 1262	640000	Lab Supplies	\$349.71
Fund 4800 totals:					\$107,747.06
District Totals for 9/22/2011:					\$197,310.07

School Board Approval Report

9/22/2011 through 9/22/2011

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District Total for 9/22/2011 through 9/22/2011:	\$197,310.07
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School Board Approval Report
9/29/2011 through 9/29/2011

40 Monterey Peninsula College

Issue Date 09/29/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12889421	ARIEL THEATRE INC	PV- 1267	510000	Summer 2011 THEA58 Sec.8309	\$2,301.00
	ARIEL THEATRE INC	PV- 1267	510000	Summer 2011 THEA77 Sec.8403	\$2,768.00
12889422	Bennett, Marta	PV- 1268	580000	Reimbursement of Registration and Seminar Fees	\$479.75
12889423	Bizchair/Belnick Inc.	PO- 120331	640000	Hurcules series 1000# capacity b/t/ ex wide burgun	\$115.60
12889425	Central Coast Lighthouse Keepe	PV- 1269	510000	Summer 2011 INDS440 Sec.8156	\$2,143.00
12889426	COMPUTERLAND OF SILICON VAL	PO- 120321	560000	A-750-M1Y, Adonis 1 year Maintenance per attached	\$3,220.00
12889427	Ewing Irrigation	PO- 120204	450000	Open order - irrigation supplies	\$371.62
	Ewing Irrigation	PO- 120204	450000	Open order - irrigation supplies	\$17.95
	Ewing Irrigation	PO- 120204	450000	Open order - irrigation supplies	\$18.41
	Ewing Irrigation	PO- 120204	450000	Open order - irrigation supplies	\$184.70
12889428	FEDERAL EXPRESS CORP	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$26.97
	FEDERAL EXPRESS CORP	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$358.95
12889429	FHEG MPC BOOKSTORE	PV- 1270	760000	Purchase of Books for Lending Library	\$386.43
12889431	FIRST ALARM	PV- 1280	550000	Service Call at LTC	\$79.00
12889432	Fitness Edge	PV- 1281	560000	Fitness Equipment Repairs	\$397.00
12889433	GEMPLERS	PO- 120366	450000	#171343 forged caprock irrigation shovel	\$402.51
12889434	GRAINGER INC-salinas	PV- 1282	450000	Instructional Supplies	\$59.68
	GRAINGER INC-salinas	PV- 1283	450000	Instructional Supplies	\$34.75
12889435	Kavanaugh, Alex	PV- 1271	520000	MATE Intern Stipend	\$2,714.29
12889436	Lexis Nexis	PO- 120459	430000	Calif. Penal & Vehicle Codes 2011 (Flash Drive) fo	\$62.71
12889437	Mack Stove Company	PV- 1284	450000	Equipment Repair	\$31.39
12889438	MONTEREY COUNTY HERALD	PV- 1272	450000	Advertising for Open Job Positions	\$288.01
12889439	Monterey State Historic Park	PV- 1273	510000	Summer 2011 INDS440 Sec.8155	\$1,018.00
12889440	OTTO FREI	PO- 120033	430000	Open P.O. Authorized users: Steve White and Ther	\$362.75
12889441	PACIFIC MONARCH LTD	PO- 120094	560000	Rental of 1 59 passenger bus for 5 away football g	\$1,300.00
	PACIFIC MONARCH LTD	PO- 120296	520000	Bus Charters for the Earth Science Field Trips	\$1,015.00
12889442	PACIFIC REPERTORY THEATRE	PV- 1274	510000	Summer 2011 THEA49 Sec.8306	\$6,300.00

School Board Approval Report
9/29/2011 through 9/29/2011

40 Monterey Peninsula College

Issue Date 09/29/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12889442	PACIFIC REPERTORY THEATRE	PV- 1274	510000	Summer 2011 THEA57 Sec.8307	\$6,150.00
	PACIFIC REPERTORY THEATRE	PV- 1274	510000	Summer 2011 THEA62 Sec.8310	\$5,100.00
12889443	PEACE OFFICERS RESEARCH	PV- 1275	510000	Summer 2011 LETP232.2 Sec.8313	\$912.00
	PEACE OFFICERS RESEARCH	PV- 1275	510000	Summer 2011 LETP242 Sec.8320	\$1,536.00
	PEACE OFFICERS RESEARCH	PV- 1275	510000	Summer 2011 LETP242.12 Sec.8321	\$936.00
12889444	Peninsula Cafe	PV- 1276	470000	Refreshments for New Faculty Orientation	\$238.25
	Peninsula Cafe	PV- 1277	760000	August 2011 Care Meal Student Plan	\$1,613.89
12889445	Peninsula Office Solutions	PO- 120147	560000	Open PR for Serive contract on Toshibal E-Studio 2	\$13.00
	Peninsula Office Solutions	PO- 120147	560000	Open PR for Serive contract on Toshibal E-Studio 2	\$72.23
12889446	RIO GRANDE TOOLS	PO- 120034	430000	Authorized users: Steve White, Theresa Lovering-B	\$467.64
	RIO GRANDE TOOLS	PV- 1286	430000	Instructional Materials	\$257.76
12889447	RUSSELL SERVICE CENTER	PV- 1278	560000	July-Sept. Rent for Space W-1	\$354.00
	RUSSELL SERVICE CENTER	PV- 1278	560000	July-Sept. Rent for Space W-36	\$354.00
	RUSSELL SERVICE CENTER	PV- 1278	560000	July-Sept. Rent for Space W-37	\$354.00
12889448	San Jose Boiler Works	PV- 1285	450000	Equipment Repair Parts	\$910.90
12889449	SCHOOL SERVICES OF CA-SF	PO- 120281	450000	1 year subscription per attached agreement for spe	\$285.00
	SCHOOL SERVICES OF CA-SF	PO- 120281	450000	1 year subscription per attached agreement for spe	\$285.00
12889450	SIGN WORKS	PV- 1287	560000	Signs for Emergency Entrance	\$514.80
12889452	Toshiba Financial Services	PO- 120093	560000	Open order for Lease of Thoshiba E-Studio 283 phot	\$139.66
12889453	United Parcel Service(UPS)	PO- 120199	580000	Open order for UPS shipments for FY11/12	\$814.72
	United Parcel Service(UPS)	PO- 120199	580000	Open order for UPS shipments for FY11/12	\$88.58
12889454	URBAN LUMBERJACKS	PO- 120426	550000	Cut down and remove 3 large dead pine trees along	\$2,200.00
12889455	US Bancorp Equipment Finance	PO- 120454	560000	Open PR to pay for the lease for the Konica Minolt	\$373.22
	US Bancorp Equipment Finance	PO- 120454	560000	Open PR to pay for the lease for the Konica Minolt	\$252.57
12889456	Washington,Sandra	PV- 1279	470000	Advance for Meals for UB Students on CampusTour	\$500.00
12889457	Waxie Sanitary Supply	PO- 120375	450000	163500 Falcon FS-1 Waterfree urinal cartridges	\$4,284.64
12889458	YBP Library Services	PV- 1288	450000	Library Subscriptions	\$400.00

School Board Approval Report

9/29/2011 through 9/29/2011

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40 Monterey Peninsula College

Issue Date 09/29/2011

Fund 0100 totals:	\$55,865.33
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School Board Approval Report
9/29/2011 through 9/29/2011

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40 Monterey Peninsula College

Issue Date 09/29/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12889424	BRODART	PO- 120424	430000	the purchase of library materials for fiscal year	\$351.78
	BRODART	PO- 120424	430000	the purchase of library materials for fiscal year	\$111.64
	BRODART	PO- 120424	430000	the purchase of library materials for fiscal year	\$21.87
12889430	Field Turf	PO- 120096	560000	Maintenance agreement for footbal and softball tur	\$2,000.00
	Field Turf	PO- 120096	560000	Maintenance agreement for footbal and softball tur	\$1,500.00
12889458	YBP Library Services	PO- 120423	430000	the purchase of library material with YBP.	\$25.27
	YBP Library Services	PO- 120423	430000	the purchase of library material with YBP.	\$76.25
	YBP Library Services	PO- 120423	430000	the purchase of library material with YBP.	\$13.24
Fund 1400 totals:					\$4,100.05

School Board Approval Report
9/29/2011 through 9/29/2011

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40 Monterey Peninsula College

Issue Date 09/29/2011

2900 Debt Service Fund (H M)

WarrantNo	Name	RefNo	Object	Description	Amount
12889451	Sun Trust Equipment Finance &	PO- 120014	720000	FY11-12 Siemen's Energy Conservation Project, Leas	\$68,831.00
Fund 2900 totals:					\$68,831.00

School Board Approval Report
9/29/2011 through 9/29/2011

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40 Monterey Peninsula College

Issue Date 09/29/2011

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12889420	AFLAC	PO- 120066	510000	Open order for monthly fee for employees in aflac	\$188.00
Fund 3500 totals:					\$188.00
District Totals for 9/29/2011:					\$128,984.38

School Board Approval Report

9/29/2011 through 9/29/2011

mountsRef

District Total for 9/29/2011 through 9/29/2011:	\$128,984.38
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Monterey Peninsula Community College District

Governing Board Agenda

October 25, 2011

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approve the September 2011 purchase orders, #'s 120345 through #'s 120513.

Background:


Purchase Order #'s 120345 through 120513 were produced in September 2011. These orders do total \$1,968,166.54 in college expenditures. The list of purchase orders is attached.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Purchase Order #'s 120345 through #'s 120513 in the amount of \$1,968,166.54 be approved.

Recommended By: _____


Stephen Ma, Vice President, 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 120345 to 120513**

To: Board of Trustees Date:25 October 2011

From Mr. Stephen Ma Subj: September Purchase Orders

PO Number	Vend. No.	Vendor Name	Acct. Line No .	Department	Amount	Date
120345	1001621	Siemens Industry Inc	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$20,969.00	9 / 1 / 11
120346	1004621	Hospital Associates	01-0080-0-6510-0933-4500-000-00-4551	Maintenance	\$257.93	9 / 15 / 11
120347	941210	VENTEK INTERNATIONAL INC	39-0080-1-6950-0960-6400-000-81-6404	Parking	\$12,128.18	9 / 1 / 11
120348	941630	DAVID FOORD	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$1,800.00	9 / 1 / 11
120349	941630	DAVID FOORD	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$3,525.00	9 / 1 / 11
120350	941630	DAVID FOORD	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$825.00	9 / 1 / 11
120351	941630	DAVID FOORD	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$4,575.00	9 / 1 / 11
120352	1000727	Wilder,Bruce	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$1,882.93	9 / 1 / 11
120353	1000727	Wilder,Bruce	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$2,277.10	9 / 1 / 11
120354	1000727	Wilder,Bruce	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$590.01	9 / 1 / 11
120355	1002628	McKesson Medical Surgical	01-0007-1-6440-1430-4500-000-80-4525	Health Services	\$500.00	9 / 1 / 11
120356	1047	AMERICAN MEDICAL RESPONSE	01-0007-0-6960-1405-5500-000-00-5513	Athletics-Mens	\$2,700.00	9 / 1 / 11
120357	950540	MONTEREY COUNTY FENCE CO	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$14,700.00	9 / 1 / 11
120358	1934	CHEVRON USA INC	01-0007-0-6960-1405-5500-000-00-5505	Athletics-Mens	\$2,500.00	9 / 1 / 11
			01-0007-0-6960-1406-5500-000-00-5505	Athletics-Womens	\$1,000.00	
120359	1004275	Kiefer Speciality Flooring	14-0007-0-6960-0963-6400-000-00-6405	PE Facilities (Rental Proceeds)	\$2,543.40	9 / 1 / 11
120360	1003940	Teracai	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,201.58	9 / 1 / 11
120361	1004614	The Tintworks	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$385.00	9 / 1 / 11
120362	920450	COMPUTERLAND OF SILICON VALLE	01-0080-0-6780-0912-6300-000-00-6310	IS Network and Technology	\$67,529.00	9 / 2 / 11
120363	1002494	Hasler	01-0080-0-6770-0937-5600-000-00-5635	Warehouse	\$1,511.64	9 / 8 / 11
120364	1688	BOYDS ASPHALT SERVICES	39-0080-1-6950-0960-5600-000-81-5632	Parking	\$3,128.00	9 / 8 / 11
120365	1001250	Barco"s Outdoor Products	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$6,209.45	9 / 8 / 11
120366	389	GEMPLERS	01-0080-0-6550-0932-4500-000-00-4561	Grounds	\$476.26	9 / 8 / 11
120367	1004525	Contrax	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$129.34	9 / 8 / 11
120368	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$3,494.47	9 / 14 / 11
120369	950376	Office Depot	01-0030-0-1000-0215-4300-000-00-4312	Graphic Arts	\$300.00	9 / 14 / 11
120370	950376	Office Depot	01-0030-0-1000-0201-4500-000-00-4525	Division Office-Creative Arts	\$500.00	9 / 14 / 11
120371	1002198	Nationwide Power Systems, Inc.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$23,760.38	9 / 14 / 11
120372	1001069	Compaq/Hewlett Packard	01-0080-0-6780-0912-4500-000-00-4536	IS Network and Technology	\$372.39	9 / 14 / 11
			01-0080-0-6780-0910-4500-000-00-4525	IS Systems and Programming	\$313.92	
120373	1044	Foundation for California	01-0080-0-6600-0901-5200-000-00-5220	Office of VP of Admin Services	\$250.00	9 / 14 / 11
120374	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$3,532.79	9 / 14 / 11
120375	1003887	Waxie Sanitary Supply	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$4,324.59	9 / 14 / 11
120376	950376	Office Depot	01-0007-1-6420-1466-4500-000-19-4525	Workability	\$500.00	9 / 14 / 11
120377	950376	Office Depot	01-0007-1-0800-1466-4300-000-19-4312	Workability	\$500.00	9 / 14 / 11
120378	1001278	Riddell/All American	01-0030-1-6960-1109-6400-000-98-6405	MPC Foundation Youth Grant	\$5,982.89	9 / 14 / 11
120379	1033	WASSON'S CLEANING AND	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,440.72	9 / 14 / 11

Monterey Peninsula College

**Purchase Order History
From 120345 to 120513**

To: Board of Trustees Date:25 October 2011

From Mr. Stephen Ma Subj: September Purchase Orders

PO Number	Vend. No.	Vendor Name	Acct. Line No .	Department	Amount	Date
120380	1688	BOYDS ASPHALT SERVICES	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$500.00	9 / 14 / 11
120381	1002529	American Reprographics Co.	48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$2,498.95	9 / 14 / 11
120382	1003908	Patterson Dental Supply	48-0081-0-7100-9037-6400-000-00-6405	Phase I-Furniture/Equip	\$28,666.55	9 / 14 / 11
120383	1532	APEX SIGNS & GRAPHICS	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$13,980.97	9 / 14 / 11
120384	1000314	Cypress Painting & Decorating	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,472.62	9 / 14 / 11
120385	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,777.00	9 / 14 / 11
120386	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$6,735.00	9 / 14 / 11
120387	1004614	The Tintworks	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$670.00	9 / 14 / 11
120388	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$5,732.00	9 / 14 / 11
120389	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$884.00	9 / 14 / 11
120390	1004135	Otto Construction	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$504.00	9 / 14 / 11
120391	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$3,420.00	9 / 14 / 11
120392	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$67,600.00	9 / 14 / 11
120393	1000314	Cypress Painting & Decorating	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$3,770.00	9 / 14 / 11
120394	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$24,680.00	9 / 14 / 11
120395	1002687	Mobile Modular Mgmt Corp	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$7,039.92	9 / 14 / 11
120396	1001621	Siemens Industry Inc	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$20,342.00	9 / 14 / 11
120397	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,605.00	9 / 14 / 11
120398	1004273	Hilla, Jeffery	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$625.00	9 / 14 / 11
120399	950540	MONTEREY COUNTY FENCE CO	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,285.00	9 / 14 / 11
120400	1004273	Hilla, Jeffery	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$2,950.00	9 / 14 / 11
120401	1004626	PAPE Rents	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$4,105.25	9 / 15 / 11
120402	1004580	Kelley, Brian	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$680.00	9 / 15 / 11
120403	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$420.00	9 / 15 / 11
120404	34	US BANK	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$2,802.43	9 / 15 / 11
120405	941630	DAVID FOORD	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$300.00	9 / 15 / 11
120406	941630	DAVID FOORD	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$600.00	9 / 15 / 11
120407	941630	DAVID FOORD	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$5,175.00	9 / 15 / 11
120408	941630	DAVID FOORD	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$2,400.00	9 / 15 / 11
120409	941630	DAVID FOORD	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$2,400.00	9 / 15 / 11
120410	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$230.00	9 / 15 / 11
120411	1033	WASSON'S CLEANING AND	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$1,872.00	9 / 15 / 11
120412	409	Kleinfelder	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$1,976.05	9 / 15 / 11
120413	1004379	Aurum Consulting Engineers	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,539.50	9 / 15 / 11
120414	1004379	Aurum Consulting Engineers	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$2,716.00	9 / 15 / 11
120415	1004379	Aurum Consulting Engineers	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$2,802.50	9 / 15 / 11
120416	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,622.00	9 / 15 / 11

Monterey Peninsula College

**Purchase Order History
From 120345 to 120513**

To: Board of Trustees Date:25 October 2011

From Mr. Stephen Ma Subj: September Purchase Orders

PO Number	Vend. No.	Vendor Name	Acct. Line No.	Department	Amount	Date
120417	900614	SENTRY ALARM SYSTEMS	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$970.00	9 / 15 / 11
120418	940032	FIRST NATIONAL BANK	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$20,753.23	9 / 15 / 11
120419	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$186,779.12	9 / 15 / 11
120420	1000118	Kitchell CEM	48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$247,000.00	9 / 15 / 11
120421	920450	COMPUTERLAND OF SILICON VALLE	48-0081-0-7100-9036-6400-000-00-6405	New Education Center of Marina	\$23,782.55	9 / 15 / 11
120422	355	PHOENIX CERAMIC SUPPLY	01-0030-0-1000-0205-4300-000-00-4312	Art	\$976.08	9 / 15 / 11
120423	1004443	YBP Library Services	14-0030-1-4900-0978-4300-000-46-4312	Instruct Material One Time Money (06-07)	\$10,000.00	9 / 15 / 11
120424	790	BRODART	14-0030-1-4900-0978-4300-000-46-4312	Instruct Material One Time Money (06-07)	\$2,000.00	9 / 15 / 11
120425	950705	MYRICK PHOTOGRAPHIC	01-0030-0-1000-0225-4300-000-00-4312	Photography	\$500.00	9 / 15 / 11
120426	27	URBAN LUMBERJACKS	01-0080-0-6550-0932-5500-000-00-5513	Grounds	\$2,200.00	9 / 16 / 11
120427	950376	Office Depot	01-0090-0-0500-0115-4300-000-00-4312	Business (General)	\$150.00	9 / 15 / 11
120428	950376	Office Depot	01-0080-0-6780-0912-4500-000-00-4525	IS Network and Technology	\$1,900.00	9 / 15 / 11
120429	940187	MOORE MEDICAL LLC	01-0007-1-6440-1430-4500-000-80-4525	Health Services	\$28.71	9 / 15 / 11
120430	1002948	Crouch,Perry	01-0007-1-6430-1468-5100-000-52-5145	CARE (Coop Agencies Resources Educ.	\$1,200.00	9 / 15 / 11
120431	1004621	Hospital Associates	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$2,666.01	9 / 15 / 11
120432	1004158	ETR Associates	01-0007-1-6440-1430-4500-000-80-4525	Health Services	\$129.89	9 / 16 / 11
120433	1000195	CCCCIO	01-0020-0-6600-1501-5300-000-00-5306	Office of VP of Academic Affairs	\$300.00	9 / 16 / 11
120434	1688	BOYDS ASPHALT SERVICES	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$3,525.00	9 / 16 / 11
120435	950376	Office Depot	01-0030-0-6120-1510-4500-000-00-4525	Library	\$437.93	9 / 20 / 11
120436	1000350	Central Electric	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$592.53	9 / 20 / 11
120437	409	Kleinfelder	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$682.25	9 / 20 / 11
120438	1002529	American Reprographics Co.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$256.74	9 / 20 / 11
120439	1000350	Central Electric	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$7,070.55	9 / 20 / 11
120440	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$22,219.00	9 / 20 / 11
120441	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$415.00	9 / 20 / 11
120442	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,175.59	9 / 20 / 11
120443	1002616	M3 Enviromental Consulting LLC	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,792.50	9 / 20 / 11
120444	409	Kleinfelder	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$12,361.75	9 / 20 / 11
120445	941326	NASCO	01-0040-1-1200-1147-6400-000-33-6405	VATEA I-C Curriculum Development	\$11,707.33	9 / 21 / 11
120446	1000276	Dianas Charters & Tours	01-0007-1-7010-1021-5200-000-29-5203	College Readiness (TRIO)Upward Bound	\$1,000.00	9 / 21 / 11
120447	7316	RAPID PRINTERS	01-0030-0-2200-0601-4500-000-00-4525	Division Office-Social Science	\$129.90	9 / 21 / 11
120448	7316	RAPID PRINTERS	01-0030-0-0800-0701-4300-000-00-4312	Division Office-Physical Education	\$64.95	9 / 21 / 11
120449	951367	LAB SAFETY SUPPLY INC	01-0030-0-1900-0505-4300-000-00-4312	Chemistry	\$215.81	9 / 21 / 11
120450	951367	LAB SAFETY SUPPLY INC	01-0030-0-1900-0505-4300-000-00-4312	Chemistry	\$500.00	9 / 21 / 11
120451	950705	MYRICK PHOTOGRAPHIC	01-0030-0-1000-0225-4300-000-00-4312	Photography	\$500.00	9 / 21 / 11
120452	1003940	Teracai	01-0080-0-6780-0912-5600-000-00-5621	IS Network and Technology	\$22,365.28	9 / 21 / 11
120453	1003940	Teracai	01-0080-0-6780-0912-5600-000-00-5621	IS Network and Technology	\$18,567.08	9 / 21 / 11

Monterey Peninsula College

**Purchase Order History
From 120345 to 120513**

To: Board of Trustees Date: 25 October 2011

From Mr. Stephen Ma Subj: September Purchase Orders

PO Number	Vend. No.	Vendor Name	Acct. Line No.	Department	Amount	Date
120454	1000186	US Bancorp Equipment Finance	01-0007-1-7010-1022-5600-000-24-5620	College Readiness (TRIO)Math/Science	\$3,500.00	9 / 21 / 11
120455	950837	PENINSULA BUSINESS INTERIORS	01-0007-0-6460-1425-4500-000-00-4525	Student Financial Services	\$117.12	9 / 21 / 11
120456	950376	Office Depot	01-0050-0-6200-1310-4500-000-00-4525	Admissions and Records	\$47.03	9 / 21 / 11
120457	950376	Office Depot	01-0090-0-6020-1103-4500-000-00-4525	Dean of Inst, Economic Development	\$300.00	9 / 22 / 11
120458	950376	Office Depot	47-0007-0-6999-1445-4500-000-00-4525	Student Acitivities (ASMPK Revolving)	\$300.00	9 / 22 / 11
120459	1002845	Lexis Nexis	01-0040-0-2100-0640-4300-000-00-4312	Administration of Justice	\$62.71	9 / 22 / 11
120460	1003106	American Lock & Key	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$436.62	9 / 23 / 11
120461	1002529	American Reprographics Co.	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$368.14	9 / 23 / 11
120462	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$710.00	9 / 23 / 11
120463	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$2,272.41	9 / 23 / 11
120464	1000350	Central Electric	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$76,750.00	9 / 23 / 11
120465	1000350	Central Electric	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$3,657.03	9 / 23 / 11
120466	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$20,041.00	9 / 23 / 11
120467	1000314	Cypress Painting & Decorating	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$150.00	9 / 23 / 11
120468	1002355	Division of State Architect-	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$43.36	9 / 23 / 11
120469	1002355	Division of State Architect-	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$3,687.22	9 / 23 / 11
120470	1002355	Division of State Architect-	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$169.91	9 / 23 / 11
120471	1002355	Division of State Architect-	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$63.51	9 / 23 / 11
120472	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$10,894.13	9 / 23 / 11
120473	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$67,017.00	9 / 23 / 11
120474	1002159	HGHB	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$14,126.40	9 / 23 / 11
120475	1002159	HGHB	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$65,000.00	9 / 23 / 11
120476	1002616	M3 Enviromental Consulting LLC	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$5,642.25	9 / 23 / 11
120477	1002616	M3 Enviromental Consulting LLC	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$12,422.11	9 / 23 / 11
120478	1002687	Mobile Modular Mgmnt Corp	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$2,400.00	9 / 23 / 11
120479	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$18,645.00	9 / 23 / 11
120480	1001684	PARC Environmental	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$14,827.00	9 / 23 / 11
120481	1003548	Scudder Roofing	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$7,383.57	9 / 23 / 11
120482	1001621	Siemens Industry Inc	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$9,870.75	9 / 23 / 11
120483	941972	SIGN WORKS	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$450.45	9 / 23 / 11
120484	1033	WASSON'S CLEANING AND	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$1,000.00	9 / 23 / 11
120485	1004526	Wheeler's Flooring America	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$43,475.00	9 / 23 / 11
120486	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$930.00	9 / 23 / 11
120487	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$5,580.00	9 / 23 / 11
120488	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$7,921.00	9 / 23 / 11
120489	7316	RAPID PRINTERS	01-0050-1-7000-1305-4500-000-78-4525	Matriculation Office	\$32.48	9 / 27 / 11
			01-0050-1-7000-1306-4500-000-79-4525	Matriculation -Non Credit	\$32.47	

Monterey Peninsula College

**Purchase Order History
From 120345 to 120513**

To: Board of Trustees Date: 25 October 2011

From Mr. Stephen Ma Subj: September Purchase Orders

PO Number	Vend. No.	Vendor Name	Acct. Line No .	Department	Amount	Date
120490	7316	RAPID PRINTERS	01-0040-0-0400-0401-4300-000-00-4312	Division Office-Life Science	\$64.95	9 / 27 / 11
120491	7316	RAPID PRINTERS	01-0050-1-6300-1309-4500-000-59-4525	First 5 Monterey County	\$64.95	9 / 27 / 11
120492	7316	RAPID PRINTERS	01-0040-0-0400-0401-4300-000-00-4312	Division Office-Life Science	\$64.95	9 / 27 / 11
120493	1000539	Irlen Institute	01-0030-0-1500-0330-4300-000-00-4312	Reading Center	\$64.95	9 / 27 / 11
120494	1879	Moulton, Erica	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$14,056.92	9 / 27 / 11
120495	1001396	Gardner, Matt	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$5,005.00	9 / 27 / 11
120496	1003671	Empleo, Amanda	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$6,700.00	9 / 27 / 11
120497	1002516	Swan, Kim	01-0040-1-0400-1535-5100-000-84-5124	MATE MOV:Providing Pathways to Ocea	\$4,350.00	9 / 27 / 11
120498	790	BRODART	01-0030-0-6120-1510-4500-000-00-4525	Library	\$926.11	9 / 27 / 11
120499	350	Bookmark	01-0030-0-1000-0220-4300-000-00-4312	Music	\$59.54	9 / 27 / 11
120500	1004633	CS & Associates, Inc	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$27,880.00	9 / 27 / 11
120501	1004634	Affordable Library Products	01-0030-0-6120-1510-4500-000-00-4525	Library	\$119.08	9 / 27 / 11
120502	1004429	Haworth	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$4,993.46	9 / 27 / 11
120503	1004274	COG	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,378.16	9 / 28 / 11
120504	1004274	COG	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$2,339.64	9 / 27 / 11
120505	941961	CDW GOVERNMENT INC	01-0030-0-1000-0205-4300-000-00-4312	Art	\$138.01	9 / 27 / 11
120506	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$3,640.23	9 / 27 / 11
120507	7316	RAPID PRINTERS	01-0090-0-4900-0155-4300-000-00-4312	Co-op Work Experience	\$64.95	9 / 28 / 11
120508	4924	Kelly-Moore Paint Co	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$1,000.00	9 / 28 / 11
120509	27	URBAN LUMBERJACKS	01-0080-0-6550-0932-5500-000-00-5513	Grounds	\$1,900.00	9 / 30 / 11
120510	1004545	HP Inspections Inc	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$15,180.00	9 / 30 / 11
120511	790	BRODART	01-0030-0-6120-1510-4500-000-00-4525	Library	\$1,623.75	9 / 30 / 11
120512	1003600	South Bay Regional Pub. Safety	01-0041-0-2100-1555-5100-000-00-5126	Instructional Contracts	\$438,316.73	9 / 30 / 11
120513	1004636	College Health Services, LLC	01-0007-1-6440-1430-5800-000-80-5804	Health Services	\$4,000.00	9 / 30 / 11

Monterey Peninsula College

**Purchase Order History
From 120345 to 120513**

To: Board of Trustees Date: 25 October 2011

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

PO No.	Vend No	Vendor Name	Acct Line No.	Department	Amount	Date
<i>Provide lighting controls for exterior lights for Parking Lot B</i>						
120345	1001621	Siemens Industry Inc	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$20,969.00	9 / 1 / 11
<i>Parking lot ticket machine</i>						
120347	941210	VENTEK INTERNATIONAL INC	39-0080-1-6950-0960-6400-000-81-6404	Parking	\$12,128.18	9 / 1 / 11
<i>Construct 56' of utility port to protect the grounds equipment for the weather</i>						
120357	950540	MONTEREY COUNTY FENCE CO	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$14,700.00	9 / 1 / 11
<i>Microsoft campus agreement</i>						
120362	920450	COMPUTERLAND OF SILICON VALLE'	01-0080-0-6780-0912-6300-000-00-6310	IS Network and Technology	\$67,529.00	9 / 2 / 11
<i>Trash receptacles for Student Services and Marina Ed Center</i>						
120365	1001250	Barco's Outdoor Products	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$6,209.45	9 / 8 / 11
<i>Eaton powerware 9355 UPS 30kVA with cabinet for the Data Center</i>						
120371	1002198	Nationwide Power Systems, Inc.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$23,760.38	9 / 14 / 11
<i>Helmets and shoulder pads</i>						
120378	1001278	Riddell/All American	01-0030-1-6960-1109-6400-000-98-6405	MPC Foundation Youth Grant	\$5,982.89	9 / 14 / 11
<i>Provide and install dental equipment-Reencumbered from PO 112409</i>						
120382	1003908	Patterson Dental Supply	48-0081-0-7100-9037-6400-000-00-6405	Phase I-Furniture/Equip	\$28,666.55	9 / 14 / 11
<i>Provide 16 directory signs-Reencumbered from PR28983</i>						
120383	1532	APEX SIGNS & GRAPHICS	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$13,980.97	9 / 14 / 11
<i>Provide and install four benches at Student Services-Reencumbered from PO 112496</i>						
120386	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$6,735.00	9 / 14 / 11
<i>Moving out of Life Science and storage containers</i>						
120388	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$5,732.00	9 / 14 / 11
<i>Provide electrical contractor services on Portable Village project, phase II for Life Science-Reencumbered from PO 112119</i>						
120392	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$67,600.00	9 / 14 / 11
<i>General Contractor contract at GC Life Science swing space and DSA changes-Reencumbered from PO 112354</i>						
120394	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$24,680.00	9 / 14 / 11
<i>12 months rent for restroom modular at General Classrooms</i>						
120395	1002687	Mobile Modular Mgmnt Corp	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$7,039.92	9 / 14 / 11
<i>Provide controls for GC building-Reencumbered from PO 112487</i>						
120396	1001621	Siemens Industry Inc	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$20,342.00	9 / 14 / 11
<i>David Foord inspection services for the month of August</i>						
120407	941630	DAVID FOORD	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$5,175.00	9 / 15 / 11
<i>Re-encumber from PO 111444-Escrow account for the construction contract in lieu of retention</i>						
120418	940032	FIRST NATIONAL BANK	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$20,753.23	9 / 15 / 11
<i>Re-encumbered from PO 111458 for construction services for the Ed Center project.</i>						
120419	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$186,779.12	9 / 15 / 11
<i>Kitchell to provide program management services for the Bond Program for the period July-December 2011</i>						

Monterey Peninsula College

**Purchase Order History
From 120345 to 120513**

To: Board of Trustees Date: 25 October 2011

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

PO No.	Vend No	Vendor Name	Acct Line No.	Department	Amount	Date
120420	1000118	Kitchell CEM	48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$247,000.00	9 / 15 / 11
HP Prilliant DL360 G7 servers (2)						
120421	920450	COMPUTERLAND OF SILICON VALLE	48-0081-0-7100-9036-6400-000-00-6405	New Education Center of Marina	\$23,782.55	9 / 15 / 11
Open order for purchase of library materials						
120423	1004443	YBP Library Services	14-0030-1-4900-0978-4300-000-46-4312	Instruct Material One Time Money (06-07)	\$10,000.00	9 / 15 / 11
Electrical work for the Social Science Modification Project (office SS205E and classroom SS202)						
120439	1000350	Central Electric	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$7,070.55	9 / 20 / 11
General contracting work for the Social Science Modification Project (office SS205E and classroom SS202)						
120440	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$22,219.00	9 / 20 / 11
Special inspections conducted for the Parking Lot B Project						
120444	409	Kleinfelder	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$12,361.75	9 / 20 / 11
Auscultation Manikin (\$7,150) and other medical assisting equipment						
120445	941326	NASCO	01-0040-1-1200-1147-6400-000-33-6405	VATEA I-C Curriculum Development	\$11,707.33	9 / 21 / 11
Hardware maintenance support						
120452	1003940	Teracai	01-0080-0-6780-0912-5600-000-00-5621	IS Network and Technology	\$22,365.28	9 / 21 / 11
Software support						
120453	1003940	Teracai	01-0080-0-6780-0912-5600-000-00-5621	IS Network and Technology	\$18,567.08	9 / 21 / 11
Electrical contract for Lower Floor Gym Swing Space Project						
120464	1000350	Central Electric	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$76,750.00	9 / 23 / 11
Electrical change order for GC Life Science Swing Space Building						
120466	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$20,041.00	9 / 23 / 11
General Contract change order to include: added signs, fab fume hood stands, cut holes for electrical boxes, power wash concrete, add cabinets & shelving						
120472	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$10,894.13	9 / 23 / 11
General Construction contract for Lower Floor Gym Swing Space						
120473	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$67,017.00	9 / 23 / 11
Re-encumber PO 111445 for PAA#13 HGHB to provide design & Contract administration services for the Ed Center project						
120474	1002159	HGHB	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$14,126.40	9 / 23 / 11
Re-encumber PO 111453 for PAA#27 HGHB to provide design & contract administration services for the Gym Phase II project						
120475	1002159	HGHB	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$65,000.00	9 / 23 / 11
Provide abatement monitoring services for the old Student Services Building portion of the Humanities Bldg. 4 and 7 project						
120476	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$5,642.25	9 / 23 / 11
Provide hazmat Monitoring for the Life Science Buildings						
120477	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$12,422.11	9 / 23 / 11
Remove TREX deck at CDC and replace with concrete pad-Re-encumber from PO 120242						
120479	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$18,645.00	9 / 23 / 11
Life Science abatement change order; including removal of 140 piping elbows and removal of two large incubators						
120480	1001684	PARC Environmental	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$14,827.00	9 / 23 / 11
Roofing contract for Life Science Swing Space-Re-encumber PO 112527						

Monterey Peninsula College

Purchase Order History
From 120345 to 120513

To: Board of Trustees Date:25 October 2011

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

PO No.	Vend No	Vendor Name	Acct Line No.	Department	Amount	Date
120481	1003548	Scudder Roofing	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$7,383.57	9 / 23 / 11
Provide controls for GC building-Reencumbered from PO 112487						
120482	1001621	Siemens Industry Inc	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$9,870.75	9 / 23 / 11
Floor covering contract at GC Life Science Swing Space Building-Re-encumbered from PO#112400						
120485	1004526	Wheeler's Flooring America	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$43,475.00	9 / 23 / 11
Install sink in fitness center classroom for Training room swing space						
120487	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$5,580.00	9 / 23 / 11
Final change order of GC adds including: installing Siemen's controls, repairing existing water leaks and plumbing portable restroom unit						
120488	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$7,921.00	9 / 23 / 11
Independent Contractor						
120494	1879	Moulton, Erica	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$14,056.92	9 / 27 / 11
Independent Contractor						
120495	1001396	Gardner, Matt	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$5,005.00	9 / 27 / 11
Contract for Amanda Empleo, MATE Office Manager						
120496	1003671	Empleo, Amanda	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$6,700.00	9 / 27 / 11
Consultant to provide labor compliance review for the Humanities building project per state funding requirements						
120500	1004633	CS & Associates, Inc	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$27,880.00	9 / 27 / 11
Re-encumber PO 112531 for HP inspection for the parking lot B expansion project						
120510	1004545	HP Inspections Inc	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$15,180.00	9 / 30 / 11
Open PO to pay South Bay's invoices in 10 monthly installments						
120512	1003600	South Bay Regional Pub. Safety	01-0041-0-2100-1555-5100-000-00-5126	Instructional Contracts	\$438,316.73	9 / 30 / 11

Monterey Peninsula Community College District

Governing Board Agenda

October 25, 2011

Consent Agenda Item No. A.6

Fiscal Services

College Area

Proposal:

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

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Restricted General Fund)

Net increase in the 1000 (Certificated Salary) Object expense category	\$	16,578
Net increase in the 2000 (Classified Salary) Object expense category	\$	5,586
Net increase in the 3000 (Benefits) Object expense category	\$	2,739
Net decrease in the 4000 (Supplies) Object expense category	\$	25,068
Net increase in the 5000 (Other/Services) Object expense category	\$	165

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

Net increase in the 1000 Object expense category	\$	16,578
Net increase in the 2000 Object expense category	\$	5,586
Net increase in the 3000 Object expense category	\$	2,739
Net decrease in the 4000 Object expense category	\$	25,068
Net increase in the 5000 Object expense category	\$	165

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

September 14-October 10, 2011

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
12,596	764	1,265	(14,854)	229			Transfer funds from Office Supplies to Hourly Teaching Salary & Benefits, Hourly Counselor Salary & Benefits, Classified Salary, Conference Travel and Maintenance Agreement, to cover costs. Transfer was within the Matriculation/Credit Dept.
							Reduction to: 01-0050-1-7000-1305-4500-000-78-4525
							Addition to: 01-0050-1-7000-1305-1300-000-78-1301
							01-0050-1-7000-1305-3310-000-78-1301
							01-0050-1-7000-1305-3610-000-78-1301
							01-0050-1-7000-1305-1400-000-78-1403
							01-0050-1-7000-1305-3120-000-78-1403
							01-0050-1-7000-1305-3340-000-78-1403
							01-0050-1-7000-1305-3620-000-78-1403
							01-0050-1-7000-1305-2100-000-78-2101
							01-0050-1-7000-1305-4500-000-78-4511
							01-0050-1-7000-1305-4700-000-78-4706
							01-0050-1-7000-1305-5200-000-78-5220
							01-0050-1-7000-1305-5600-000-78-5620

September 14-October 10, 2011
Fund 01 (Restricted General Fund) Fiscal Year 2010-11

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
3,982	4,822	1,474	(10,214)	(64)			Transfer funds from Office Supplies and Conference Travel. Transfer to Hourly Counselor Salary & Benefits and to Classified Salary & Benefits, to cover costs. Transfer was within the Matriculation/Non-Credit Dept.
							Reduction to: 01-0050-1-7000-1306-4500-000-79-4525 01-0050-1-7000-1306-5200-000-79-5220
							Addition to: 01-0050-1-7000-1306-1400-000-79-1403 01-0050-1-7000-1306-3120-000-79-1403 01-0050-1-7000-1306-3320-000-79-1403 01-0050-1-7000-1306-3340-000-79-1403 01-0050-1-7000-1306-3520-000-79-1403 01-0050-1-7000-1306-3620-000-79-1403 01-0050-1-7000-1306-2100-000-79-2101 01-0050-1-7000-1306-3220-000-79-2101 01-0050-1-7000-1306-3320-000-79-2101 01-0050-1-7000-1306-3340-000-79-2101 01-0050-1-7000-1306-3520-000-79-2101 01-0050-1-7000-1306-3620-000-79-2101 01-0050-1-7000-1306-2100-000-79-2114 01-0050-1-7000-1306-3320-000-79-2114 01-0050-1-7000-1306-3340-000-79-2101 01-0050-1-7000-1306-3620-000-79-2114 01-0050-1-7000-1306-3620-000-79-2114
16,578	5,586	2,739	(25,068)	165	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

October 25, 2011

Consent Agenda Item No. A.7

Fiscal Services
College Area

Proposal:

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

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Unrestricted General Fund)

Net increase in the 1000 (Certificated Salary) Object expense category	\$	24,251
Net decrease in the 2000 (Classified Salary) Object expense category	\$	1,383
Net increase in the 3000 (Benefits) Object expense category	\$	2,983
Net decrease in the 5000 (Other/Services) Object expense category	\$	25,851

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

Net increase in the 1000 Object expense category	\$	24,251
Net decrease in the 2000 Object expense category	\$	1,383
Net increase in the 3000 Object expense category	\$	2,983
Net decrease in the 5000 Object expense category	\$	25,851

Recommended By:



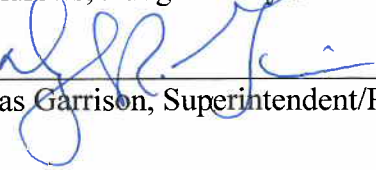
Stephen Ma, Vice President for Administrative Services

Prepared By:

Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

BUDGET REVISIONS

September 14-October 10, 2011

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			(2,105)	2,105			Transfer funds from Office Supplies to Software Maintenance, to cover costs. Transfer was within the Matriculation/Unrestricted Dept. Reduction to: 01-0050-0-7000-1307-4500-000-00-4525 Addition to: 01-0050-0-7000-1307-5600-000-00-5622
24,251	(1,383)	2,983		(25,851)			Transfer funds from General institutional Contingency and Temp. Salary. Transfer to FT Teaching Salary & Benefits and to Temp. Benefits, to cover costs. Transfer was from the General Institutional Contingency Dept. to the Supportive Services/Special Class Apportionment Dept. , and with the Supportive Services/Special Class Apportionment Dept. Reduction to: 01-0080-0-7900-0906-5800-000-00-5840 01-0007-0-0800-1465-2400-000-00-2404 Addition to: 01-0007-0-0800-1465-1100-000-00-1101 01-0007-0-0800-1465-3110-000-00-1101 01-0007-0-0800-1465-3510-000-00-1101 01-0007-0-0800-1465-3610-000-00-1101 01-0007-0-0800-1465-3210-000-00-2404
24,251	(1,383)	2,983	0	(25,851)	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

October 25, 2010

Consent Agenda Item No. A.8

Fiscal Services
College Area

Proposal:

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

Background:

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

Budgetary Implications:


Fund 04 (Child Development Fund):

Net increase in the 2000 (Classified Salary) Object expense category	\$	4,773
Net increase in the 3000 (Benefits) Object expense category	\$	228
Net increase in the 4000 (Supplies) Object expense category	\$	<u>11,195</u>
Total increase in expense lines budgeted	\$	16,196

RESOLUTION: BE IT RESOLVED, that the following budget increases in the Child Development Fund be approved:

Increase of \$16,196 in revenue and matching expenses, to reflect funds received for FY 2010-2011.

Recommended By:



Stephen Ma, Vice President for Administrative Services

Prepared By:

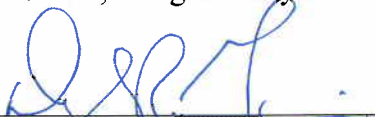


Connie Andrews, Budget Analyst



Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

MPC

Monterey Peninsula College

BUDGET INCREASES

September 14, 2011 - October 10, 2011 - **Fiscal Year 2010-11**

Fund 04 (**Child Devt. Fund**)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in Children's Center USDA Food Grant Department, to reflect revised amount to be received from Federal Dept. of Agriculture for FY 2010-11.		
Total Revenue:	\$16,196	
Total Expenses:		\$16,196
SUBTOTAL, FUNDS RECEIVED FOR FY 2010-2011	\$16,196	\$16,196
 <i>TOTAL INCREASES</i>	 <i>\$16,196</i>	 <i>\$16,196</i>

Monterey Peninsula Community College District

Governing Board Agenda

October 25, 2011

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)	Resignation for the purpose of retirement	Resignation of Gail Bartow for the purpose of retirement, effective at the end of the day, June 2, 2012 and confer upon her the title of Professor Emeritus. Ms. Bartow has served as a faculty member since 1984.	N/A
b)	Resignation for the purpose of retirement	Resignation of Carolyn Hansen for the purpose of retirement, effective at the end of the day June 3, 2012 and confer upon her the title of Professor Emeritus. Ms. Hansen has served as a Faculty member since 1980.	N/A
c)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2011.	Included in budget

Budgetary Implications:

See table.

- RESOLUTION:** BE IT RESOLVED, that the Governing Board approve the following items:
- a) Resignation of Gail Bartow for the purpose of retirement, effective at the end of the day, June 2, 2012 and confer upon her the title of Professor Emeritus.
 - b) Resignation of Carolyn Hansen for the purpose of retirement, effective at the end of the day June 3, 2012 and confer upon her the title of Professor Emeritus.
 - c) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2011.

Recommended By: _____

Barbara Lee

Barbara Lee, Associate Dean of Human Resources

Prepared By: _____

Kali F. Viker

Kali F. Viker, Human Resources Analyst

Agenda Approval: _____

Dr. Douglas Garrison

Dr. Douglas Garrison, Superintendent/President

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

B1-Teaching With Benefits

ABEND	RICHARD	ENSL
ANDERSON	JOHN	MUSI
BARTOW	GAIL	MATH
BATES	WENDY	PFIT
BELL	MONIKA	MEDA
BISHOP	ELIZABETH	MATH
BOLEN	GARY	THEA
BOSSERMAN	HOMER	ASTR
BROWN	THERESA	ART
CASTILLO	LEANDRO	BUSI
CATANIA	TRACIE	MATH
CHOVICK	ELIZABETH	MATH
CLEMENS	DAVID	ENGL
CLEMENTS	MARK	ADPE
COPELAND	ALEXIS	BUSC
DAGDIGIAN	JAMES	ART
DENNEHY	MERRY	ENGL
DONOVAN	ROBERT	MATH
DURSTENFELD	ANDRES	BIOL
EASTON	WILLIAM	LIBR
FAUST	HEATHER	ANAT
FUJII	KIMIKO	PFIT
FULLER	GARY	PHSO
GERARD	JAMIE	ENGL
GERHARDT	SARAH	CHEM
GRASMUCK	KAROLINE	DNTL
HAFFA	ALAN	ENGL
HANDLEY	LAUREN	POLS
HOCHSTAEDTER	ALFRED	OCEN
IWAMOTO	LYNN	MATH
JOHNSON	MARY	CHDV
JOPLIN	DAVID	ENGL
JOPLIN	SUSAN	ENGL

KARY	ELIAS	ANTH
LAWRENCE	JAMES	AUTO
MARCHAND	HENRY	ENGL
MAY	MOLLY	ENSL
MIGLIORE	EDWARD	MATH
MIKKELSEN	JON	BUSI
NELSON	JOHN	ENSL
NGUYEN	TUYEN	MATH
OKA	RODNEY	CHEM
OSBURG	JONATHAN	ENGL
PARTCH	PENNY	ENSL
PENNEY	BETH	ENGL
PHILLEY	PEYTON	MATH
PHILLIPS	DANIEL	PFIT
PRADO	GILLES	CSIS
RITSEMA	TODD	CHEM
ROSS	HAZEL	MATH
RUIZ	DEBORAH	LIBR
SCHUTZLER	LYNDON	PFIT
SINGH	DAMANJIT	CSIS
SMITH	RANDALL	BUSC
SMITH	ROBYNN	ART
SPIERING	CHARLES	PFIT
WEBB	CATHERINE	LIBR
WHITE	WALTER	DANC

B2-Teaching Without Benefits

ALASKO	ELIZABETH	EMMS
BARNARD	JEFFREY	EMMS
GOODWIN	PAUL	FIRE
HARRAY	NANCY	ENGL
HOUCHIN	ANTHONY	EMMS
HULANICKI	ALEXANDER	ENGL
IRWIN	MICHELLE	EMMS
JONES	DAVID	EMMS
OSORIO	RUTH	ENGL
PAGNELLA	SARAH	DNTL
PARKER	ALETHA	EMMS
SMITH	CHRIS	HLTH

THOMAS

MICHAEL

EMMS

C2-Non-Teaching Without Benefits

RATSEP

BRANSON

EMMS

TOWNSEND

MARILYN

PERS

WHITE

HOLLY

INDS

Monterey Peninsula Community College District

Governing Board Agenda

October 25, 2011

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 Noah Brod, Instructional Technology Specialist, Humanities, 36 hours per week, 10 months and 12 days per year, effective October 26, 2011.	Included in budget

Budgetary Implications:

See table.

- RESOLUTION: BE IT RESOLVED**, that the Governing Board approve the following items:
- a) Employment of Noah Brod, Instructional Technology Specialist, Humanities, 36 hours per week, 10 months and 12 days per year, effective October 26, 2011.

Recommended By:



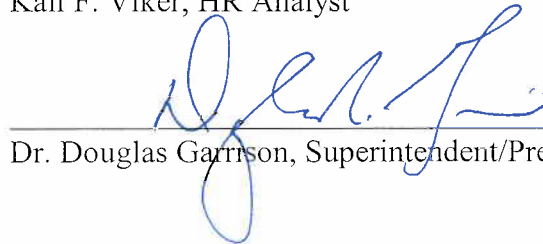
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, HR Analyst

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

October 25, 2011

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:



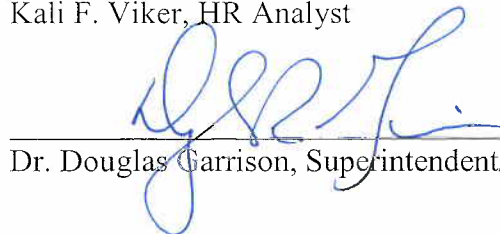
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, HR Analyst

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

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

WARD AGENDA: 25-Oct-11

ADMINISTRATION						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Duje	Artermio		\$13.53	09/23/11	12/16/11	5 Hrs. Per Wk
Duje	Artermio	Substitute-Security Officer	\$13.53	09/26/11	09/26/11	10 Total Hrs.
St Laurent	Arthur	Professional Expert - Security	\$3,777.60	10/01/11	06/30/12	Per Month
St Laurent	Arthur	Interim Director	\$23.06	09/01/11	09/30/11	40 Hrs. Per Wk
Yanes	Paul	Substitute - Custodian	\$13.26	09/16/11	10/14/11	40 Hrs. Per Wk
ATHLETICS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Herring	Vincent	Professional Expert	\$2,000.00	08/28/11	10/30/11	Flat Rate
BUSI & TECH						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Duarte	Paula	College Ass't IX	\$16.17	10/11/11	12/20/11	38 Total Hrs.
CREATIVE ARTS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Kuzdenyi	Carol	College Assistant V - Substitute	\$13.23	08/22/11	12/15/11	5 Hrs. Per Wk
LIBRARY						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Alvarez-Fernandez	Mario	Instructional Assistant - Substitute	\$16.21	10/10/11	12/16/11	14.5 Hrs. Per Wk
Llanos-Hinson	Robert	Substitute-Library Specialist	\$17.03	09/30/11	12/07/11	2.5 Hrs. Per Wk
McNelly	Richard	Substitute-Library Specialist	\$17.03	09/30/11	12/07/11	12 Hrs. Per Wk
LIFE SCIENCE						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Griffin	Laura	College Assistant X - Substitute	\$16.66	10/06/11	10/14/11	40 Hrs. Per Wk
Hines	Julie	Science Lab Manager	\$19.46	10/12/11	10/16/11	40 Hrs. Per Wk
STUDENT FINANCIAL SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Morris	Amber	College Assistant IX	\$16.17	10/03/11	10/31/2011	29 Hrs. Per Wk
SUPPORTIVE SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Murphy	Casey	College Assistant III - Substitute	\$9.80	09/28/11	12/22/11	50 Total Hrs.
Simis	Cathrine	College Assist III - Substitute	\$9.80	09/28/11	12/22/11	50 Total Hrs.

THREATRE ARTS

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Anderson	Flora	Costume Design - "Snow Queen"	\$500.00	10/20/11	11/15/11	Flat Rate
Radley	John	Stage Manager - "Snow Queen"	\$600.00	10/01/11	11/30/11	Flat Rate
Randolph	Dennis	Light Design	\$1,300.00	10/01/11	11/30/11	Flat Rate
Scott	Reed	Scenic Artist	\$650.00	10/15/11	11/15/11	Flat Rate
Stephens	Nicole	Scenic Artist	\$500.00	09/30/11	10/30/11	Flat Rate
Warner	Ana	Carpenter	\$3,000.00	10/01/11	11/30/11	Flat Rate

TRIO

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Galvan	Natalie	College Assistant III	\$9.80	10/04/11	12/15/11	Up to 10 Hrs./Wk