

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

www.mpc.edu/GoverningBoard

REGULAR MEETING

TUESDAY, SEPTEMBER 27, 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

September 27, 2011

Consent Agenda Item No. A.1

Superintendent/
President's Office

Proposal:

To consider and approve the minutes of the Regular Board Meeting on August 23, 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 August 23, 2011.

Recommended By: Dr. Douglas Garrison, Superintendent/President

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

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

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
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REGULAR MEETING

Closed Session, 1:30pm, Stutzman Seminar Room, LTC
Regular Meeting, 3:00pm, Sam Karas Room, LTC
980 Fremont Street, Monterey, California 93940
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TUESDAY, AUGUST 23, 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, Trustee
- Staff:
 - Ms. Barbara Lee
 - Mr. Steve Ma
- C. Public Comments on Closed Session Items – none.
- D. Closed Session – items under discussion:
 - 1) Conference with Real Property Negotiator (Government Code 54956.8)
 - a) Property Parcel: E19a.5.
 - b) Agency Negotiator: Steve Ma
 - c) Negotiating Parties: Fort Ord Reuse Authority
 - d) Under Negotiation: Price or Terms of Payment
 - 2) Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Agency Negotiators: Steve Ma and Barbara Lee
 - b) Employee Organization: MPCEA (Monterey Peninsula College Employees Association)
 - 3) Conference with Legal Counsel Regarding Anticipated Litigation (one) (Government Code Section 54956.9 (b), Steve Ma
 - 4) 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 and roll call was taken.

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, Trustee

Absent:

Antron Williams, Student Trustee

F. Reporting of Any Action Taken During Closed Session – no action taken.

2. RECOGNITIONS

- A. Moment of Silence for Leon Stutzman who passed August 17, 2011. Trustee Charlie Page spoke of his long-time friend who has supported MPC, along with his late wife Mary Lou, through the Stutzman Choral Music Scholarship, the Leon and Mary Lou Stutzman Conference Room in the LTC, and the Mary Lou Stutzman Nursing Scholarship. He was especially supportive of the Men in Nursing program and also supported in 2011 the funding of the Dr. Peggy Downes Baskin Faculty Advancement Endowment and the Dr. Richard Kezirian Endowed Scholarship.
- B. Recognition of Visitors by Chair Davis:
- 1) Board Trustee Candidate Rick Johnson for Trustee Area 3.
 - 2) Mel Mason and Dr. Tom Moore, members of the MPC Citizens Trustee Area Redistricting Advisory Committee.
 - 3) Helen Rucker, MPUSD Board Trustee.
- C. Recognition of New Faculty: Vice Presidents Carsbia Anderson and Marty Johnson introduced five new faculty to the Board and Chair Davis welcomed them to MPC:
- 1) Heather Craig, Microbiology Instructor
 - 2) Sarah Gerhardt, Chemistry Instructor
 - 3) Mary Johnson, Child Development Instructor
 - 4) Elizabeth Mullins, History Instructor
 - 5) Amber (Russell) Kerchner, Counselor

3. COMMUNICATIONS

- A. Comments from Visitors – none.
- B. Written Communications:
- 1) Dr. Jill Biden's letter to Dr. Garrison, promoting *Joining Forces*, a national initiative mobilizing society to support and engage America's military families and veterans / August 2.
 - 2) California Community Colleges Scholarship Endowment letter to Robin Venuti, to congratulate MPC for its contribution to the Osher Initiative / August 8.

MPC All User Emails:

- 1) Foundation's announcement of Faculty and Staff Advancement Awards for Fall, with application deadline of September 21 / July 25.

- 2) HR: 2011-2012 Salary Schedules posted, reflecting 3.83% pay reduction / July 29.
- 3) HR Employment Opportunity: Instructional Technology Specialist, Humanities / August 2.
- 4) Administrative Service's Security Alert for three burglaries 7/29-8/1 / August 10.
- 5) HR Employment Opportunity: Library Specialist, Circulation Desk / August 11.

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

- 1) San Jose teens get a simulated lesson in distracted driving at the South Bay Regional Training Consortium / July 1.
- 2) Ad: Vice President for Academic Affairs; Instructional Specialist, Reading Center; Sciences Lab Manager, Physical Science / July 25.
- 3) Community college transfers lag state / July 26.
- 4) Chamber honors Businesses: MPC wins Education Excellence Award / July 29.
- 5) MPC redistricting panel meets today / August 3.
- 6) Letter to *Herald* from Gary Bolen: Give MPC Theatre some credit, please / August 4.
- 7) Get Involved: Cars for Technology/MPC Auto Tech Program seeking cars / August 4.
- 8) Your Town: Panel recommends MPC trustee areas / August 6.
- 9) Your Town: MPC auto program seeks vehicle donations / August 8.
- 10) Ad: Vice President for Academic Affairs / August 12.

Reports and Presentations:

- 1) Institutional Report – no report.
- 2) Superintendent/President's Report, Dr. Douglas Garrison.
 Dr. Garrison was pleased to report Monterey Peninsula Chamber of Commerce recognized MPC with its Excellence in Education Award at their 25th Annual Business Excellence Awards Ceremony on July 28. He was accompanied by Robin Venuti and Jim Tunney. The two other nominees were the Naval Post Graduate School and the Panetta Institute, and the excellence award was a wonderful affirmation for MPC to be recognized by the Chamber members. / On August 11th he attended the mbrace (Monterey Bay Regional Academy of Computing Education) Internship Symposium at CSUMB and recalled D.J. Singh's Board presentation in 2010, explaining how the mbrace collaboration of local education institutions and employers places students completing computer science programs into summer internships. A number of those students have been offered paying positions. Now in its second year, mbrace is a successful program funded by a National Science Foundation education grant. Our computer students represented MPC well with their presentations, and it is gratifying to learn of their successes in attaining summer internships with partners Cisco Systems, the City of Watsonville, Cruzio and NPS. / Dr. Garrison pointed out New Business Item A's presentation and Item B's Public Hearing as the summary of work completed by the members and facilitator of the MPC Citizens Trustee Area Redistricting Advisory Committee. Demographer Dr. Jeanne Gobalet will share the Committee's recommendation in Item A. The Committee deserves the Board's appreciation for their diligent and collegial work. There was a great deal of data to understand and a significant amount of collaboration demonstrated to consider varied interests and determine how to address those needs to suit the institution. / Dr. Garrison also highlighted New Business Items C and D for the ratification of the MPCEA agreement and MOUs. Last week the MPCEA membership overwhelmingly approved those agreements which give MPC the ability to

rescind the reduction in force action for Classified staff. Congratulations to MPCEA and the negotiating team for this successful resolution. / Lastly, the Board will receive the Final Budget and Vice President Steve Ma will provide details of MPC's budget strategies on behalf of Administrative Services.

3) Vice Presidents' Reports

Marty Johnson, Vice President, Academic Affairs:

The main focus for Academic Affairs this month has been the opening of the new Education Center in Marina. Dean Laura Franklin and staff are spending many hours there to ensure a smooth opening, and Marty thanked everyone for that big effort. / Marina's student enrollments as of August 22 show an 11.3% increase in sections, a total student headcount increase of 11% and total units enrolled up 18% -- the number of students are up and they are taking more units -- which is all good news. / On the Monterey campus 200 new students enrolled on August 22 and another 200 new students may enroll today. 6% of total sections were cut for fall 2011, and because of that reduction, our total headcount is -9.6% and total units -6.7%. This reduction was expected due to apportionment cuts. Academic Affairs is tracking headcounts and some classes may need to be cancelled. / Marty thanked faculty for adding students over their listed cap. To overcome the summer shortfall of approximately 125 FTES, it is important that we open up classes and faculty have responded by adding to their enrollments. / The new Life Science labs and offices moved into their swing space and the department looks great. Andres Durstenfeld and Beth Benoit have done a professional job in getting the labs up and running after moving over the tables, cabinets and exhibits.

Chair Davis thanked Steve Ma and Vicki Nakamura for today's tour of the Education Center and Parker Flats in Marina for the Board. He noted the Education Center parking lot was full on the second day of classes, and that the Education Center is quite striking. An excellent job was done by everyone to complete the Center on time.

Carsbia Anderson, Vice President, Student Services:

Carsbia updated the Board on the number of students serviced in Student Financial Services as evidenced by the increased numbers of awards from 2010-2011 to 2011-2012, as of August 23, 2011:

Completed FAFSA applications 5,053 vs 3,930, increase of 1,123 applications

Pell Grants awarded 633 vs 493, increase of 140 Pell Grants

BOG Fee Waivers awarded 3,967 vs 3,695, increase of 272 BOGFWS

Direct Loans awarded 118 vs 56, an increase of 62 Direct Loans

The Financial Aid Reauthorization Act mandated changes in policies relating to gainful employment which impacts career technical education programs, student satisfactory academic progress, distance education, and the requirement to develop a net price calculator so students may calculate the cost of their education -- all were to be implemented during the same time as applications increased. Student Financial Services is meeting all requirements. / The CDC plan has been implemented and the toddler grant released. CDC went to a full cost program, keeping the preschool grant at capacity. The new full-payer program has twelve students enrolled and room for more. Advertising for the new program by the placement of a banner on Fremont Street has increased traffic. / Student Services is coordinating the staffing of

volunteers at the annual student information table from Monday-Thursday, 8am-2pm and 5-7pm during the first week of fall semester. / Carsbia acknowledged the new signage and kiosks as a welcome addition to the campus and a helpful tool for new students. / The Student Services Building is online and humming with activity. There are lines to see Counselors, TRiO, EOPS, CalWORKS and Admissions and Records. The book services program at the Re-entry and Multi-cultural Center is also busy. All programs are running well. / At the Education Center in Marina Dean Larry Walker and Administrative Assistant Sandy Nee are representing Student Services for the first two weeks as we transition to a full staff presence.

Chair Davis asked a question to clarify the 9.6% headcount reduction. For the headcount total, is the Education Center and Monterey campus considered one campus? Carsbia stated this is a total overall figure of all students. The Marina site has an increase but district-wide there is a decrease in enrollments. Marty pointed out the section cuts amounted to 9.1% in credit courses and 20% for noncredit courses. The average number of credit units increased by 1.2%.

Steve Ma, Vice President, Administrative Services:

Steve updated the Board on an item from last month's meeting regarding BP 2206, the use of non-motorized vehicles on campus. A survey of neighboring community colleges – Hartnell, Gavilan, Ohlone and Cabrillo – confirmed that none permit the use of non-motorized vehicles. Steve spoke with our broker of property and liability insurance, and even if the Board passed a policy permitting use of non-motorized vehicles, it would not release us of liability. Steve also brought this policy back to ASAG to share the survey results and comments from our property and liability broker. Although there is interest to promote alternative means of transportation, ASAG has an understanding of these liability issues. There was a group concern in ASAG that we should keep the existing policy.

4) Academic Senate Report – no report.

5) MPCEA Report – Loran Walsh, President:

Loran attended the July CSEA Annual Conference in Las Vegas with Chicha Guzman to represent MPC and MPCEA. There were 338 new delegates in attendance and over 2,000 attendees. Due to layoffs, CSEA is losing members throughout the state and has almost 200,000 total members. Two CSEA members are now on the CalPers Board. / Loran was pleased to report that the MPCEA membership approved both agreements with 77% of the membership voting, and averted layoffs for the members: 1) MOU for compensation had 98 yes and 31 no votes, an approval of 76%, and 2) the duration agreement had 88 yes votes and 41 no votes, an approval of 68%. Loran thanked the negotiating team, especially Lucy Clark and Lena Valdez from the CSEA District.

6) MPCTA Report – no report.

7) ASMPCC Report – no report.

8) College Council Report – Alan Haffa, Co-chair:

Alan reported that College Council approved and is moving forward on the 2011-2012 Final Budget proposals and he congratulated Steve Ma for his work on the final budget. This has been a difficult year to come in and become a new CFO. College

Council did have three major budget concerns. One is the issue of monitoring the self insurance fund to know that the year's positive gains can be counted on for the future. Second is looking at issues of end-of-year rollover. All accounts were not fully spent down and some monies may be able to be disbursed. College Council discussed holding off on spending any of those funds until December 15 to have a better picture of mid-year cuts. Third is the management and monitoring of enrollment at the Education Center in Marina, an important factor for our full fiscal picture.

- 9) MPC Foundation Report, Executive Director, Robin Venuti:
 - a) Robin congratulated Dr. Loren Steck and Marilyn Gustafson for running unopposed for the trustee elections in November. / Robin corrected Consent Agenda Item No. A.2 to reflect that Jack and Peggy Downes Baskin contributed to the Foundation and not to MPC in support of the Dr. Peggy Downs Baskin Faculty Endowment, and the first disbursement of earning from the \$220,000 will be awarded in approximately one year. / Don and Laura Newmark added \$10,000 to the Don and Laura Newmark Scholarship Fund which now stands at \$26,700. / The Dr. Richard Kezirian Endowed Scholarship is now at \$25,600. / A correction to the July Board minutes is that \$20,000, not \$25,000, was awarded by Community Foundation for Monterey County for a projector and seven document cameras at the Education Center in Marina. / Faculty and Staff Advancement Awards applications are due by September 21. / The Foundation received five offers to donate eight cars to the Auto Technology Program, and one car was accepted. To promote the Auto Technology Program, a "donate your car" link has been added to the Foundation website. / CTB McGraw Hill has donated twenty-one textbooks to MPC by sending three copies of the seven most checked out textbooks to the Library to be put on reserve. / MPCF signed the First Five contract for three years providing Early Childhood Education students with textbooks and \$500 stipends for completion of childhood development courses. / Future plans: collaborating with Trustees Steck and Brown on naming opportunities to buildings; working with the baseball program for seating; and the Alumni BBQ and Homecoming game on October 22nd.
 - b) Donations for July, 2011 – \$44,411.25.
- 10) Governing Board Report:
 - a) Community Human Services – minutes of Annual Board meeting, July 21.
 - b) Trustee Reports – no reports.
- 11) Legislative Advocacy Report – Dr. Garrison reported the Legislature officially adjourns on September 9th and recalled the full legislative report provided in July's Board Reports. Dr. Garrison updated two bills. Senate 931 prohibited community colleges and other public agencies from using public funds to pay for outside advisors on terms of employment. Senator Vargas has withdrawn SB 931 from consideration. SB 8 is a bill requiring an auxiliary organization benefitting a community college district to comply with the Public Records Act. SB 8 has passed and gone to Governor. It was amended to exclude certain information records from disclosure, such as shielding a donor's anonymity if requested.

12) Special Report - Bond Update Reports, Joe Demko:

a) Active Bond/Facility Projects Update

MPC Education Center (at Marina) Permanent Buildings – Interior work has been completed. Landscaping is nearing completion. Classes commenced for Fall semester of 2011. Dilbeck, a local contractor, has done a terrific job.

Infrastructure – Site work (lighting, parking lots, sidewalks) will be ongoing for the next few years. Phase II signage (kiosks) installation continues and will be completed by Fall semester. Joe thanked Diane Boynton for her efforts in the sign kiosk project; they have been very well received. Parking lot B curbs, sidewalks, asphalt and striping has been completed and landscaping improvements is nearing completion, along with ADA compliance. The parking lot is ready for Fall semester of 2011. Extra lighting has been added for the Student Services Building.

Swing Space – The “Swing Space Village” is located adjacent to and south of the Theatre and is ready for occupancy. The General Classrooms Building has been modified to accommodate Life Science and Physical Science programs. Work included modifying 6 existing classrooms into 4 science classrooms, 6 offices and 5 lab preparation rooms. Swing Space will be ready for Fall semester of 2011.

Facilities Committee – The Committee will meet in mid-September to review construction issues, budgets and schedules.

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

Theatre – The project was re-bid with bids due August 16, and the bid is on today’s Board Agenda for approval. Abatement and demolition work has started and will be completed before main construction commences in September 2011. The project is expected to be completed in Spring of 2013.

Life Science / Physical Science Buildings – Bids were received and were significantly under budget. Abatement and demolition work has started and will be completed before main construction commences in September 2011. There are two phases in this project with the first phase being the Life Science building, and once it is completed the renovation of Physical Science will commence (the project is phased to minimize the cost and need for additional Swing Space).

Gym First Floor – The Architect (HGHB) has received DSA approval for the drawings and will go to bid in late August. The Gym first floor work has to be completed before work on the pool and tennis courts can be done. The Physical Education 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 the budgets for the different alternatives prior to making any recommendations.

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

4. CONSENT CALENDAR

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

Motion Steck / Second Coppernoll / Carried

2011-2012/16

BE IT RESOLVED,

- 1) That the Governing Board approve the minutes of the Regular Board Meeting on July 26, 2011, with one correction to Foundation Report.
- 2) That the Governing Board accept gifts donated to the college with appropriate acknowledgement to donors, with one correction to Consent Agenda Item A.2.
- 3) That the July 15 manual payroll in the amount of \$1,234.14; and the July 29 regular payroll in the amount of \$1,433,553.84; and the August 10 supplemental payroll in the amount of \$47,961.06; for a total payroll of \$1,482,749.04, be approved.
- 4) That Commercial Warrants:

Number 12872175 through Number 12872175	\$	51,205.00
Number 12872485 through Number 12872491	\$	111,051.51
Number 12873145 through Number 12873191	\$	412,010.92
Number 12873712 through Number 12873715	\$	9,312.44
Number 12874067 through Number 12874135	\$	398,576.89
Number 12874675 through Number 12874709	\$	594,065.36
Number 12876129 through Number 12876149	\$	81,325.99

in the total amount of \$1,657,548.11, be approved.
- 5) That Purchase Order Numbers 120002 through 120192 in the amount of \$3,330,671.09 be approved.
- 6) That the following budget increase in the Restricted General Fund be approved:
Increase of \$25,000 in funds received for FY 2010-2011.
- 7) That the following budget adjustments in the Restricted General Fund be approved:

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

- 8) That the following budget adjustments in the Unrestricted General Fund be approved:
- | | |
|---|-----------|
| Net decrease in the 4000 (Supplies) object expense category | \$ 20,199 |
| Net increase in the 5000 (Other/Services) object expense category | \$ 450 |
| Net increase in the 6000 (Capital Outlay) object expense category | \$ 19,749 |

- 9) That the following budget increase in the Unrestricted General Fund be approved:
Increase of \$50,000 in funds received for FY 2010-2011

B. Management Personnel:

- 10) That the Governing Board approve the following item:
- Resignation for the purpose of retirement of Joe McCarley, Maintenance Supervisor, 40 hours per week, 12 months per year, effective July 29, 2011. Retirement to be effective July 30, 2011.

C. Faculty Personnel:

- 11) That the Governing Board approve the following Faculty personnel items:
- The redistribution of funding from the Physics and Astronomy position to the area of greatest institutional need as determined by the Superintendent/President.
 - Each month individuals are hired as part-time, substitute, and overload. The attached list includes hires for Fall 2011.

D. Classified Personnel:

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

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

5. **NEW BUSINESS**

- A. **INFORMATION:** Receive report on trustee area redistricting plans, including the recommended redistricting plan, from the MPC Citizens Trustee Area Redistricting Advisory Committee. **INFORMATION**

Dr. Jeanne Gobalet of Lapkoff & Gobalet Demographic Research, Inc., presented the final plan recommended by the Committee, which addressed population changes identified in the 2010 Census. She congratulated the Committee on their efficient work. Dr. Gobalet reviewed the steps taken as the contracted demographer and provided the Board with four maps of the plans considered by the Committee and a chart showing the demographic characteristics of the Current Plan and comparison Plans A, B, B1 and C. She outlined redistricting considerations of population shifts and deviations, school district boundaries, and retrogression, which occurs when any change reduces the ability of members of groups protected under the Federal Voting Rights Act to elect a representative of their choice. The Committee met once in July and in August to consider all mapping alternatives. The redistricting plan B-1 was recommended to the Governing Board from the MPC Citizens Trustee Area Redistricting Advisory Committee.

Mel Mason, selected by the Committee to present the recommendation of Plan B-1 and as one of the two representatives from Area 1, expressed the Committee's desire to have trustee areas reflect communities of interest. The Committee wrestled with what logically looked like communities of interest and equitable numbers for redistribution. Given the constraints of populations, the Committee supports Plan B-1 which meets the 10% allowable deviation. Dr. Tom Moore, representative from Trustee Area 2, commented on the process and how the Committee considered the 2010 population numbers. The larger population in Seaside made for difficult decisions. Helen Rucker was recognized by Chair Davis as a Trustee for MPUSD and interested citizen from Seaside. Chair Davis then thanked the ten members of the Committee, facilitator Fran Gaver, and Dr. Gobalet for the excellent work done on reaching consensus, with special thanks to Mel Mason and Dr. Tom Moore for representing the Committee at today's meeting. The meeting was closed for Public Hearing.

[New Bus Trustee Area Redistricting Maps.pdf](#)

- B. **PUBLIC HEARING:** Trustee area redistricting plans, including plan recommendation, from the MPC Citizens Trustee Area Redistricting Advisory Committee.

PUBLIC HEARING

There were no comments from the public. The Public Hearing was closed. This item will be brought forward for action at the September Regular Board meeting.

- C. **BE IT RESOLVED,** that the Governing Board ratify the attached Memorandum of Understanding between Monterey Peninsula Community College District and MPCEA/CSEA #245 which addresses the 2011-2012 budget deficit through furloughs and reducing salaries and rescinding layoffs; and,

BE IT FURTHER RESOLVED, that the Governing Board reinstate the Classified positions currently occupied by Classified employees which were identified for elimination on July 7, 2011, rescind the layoffs of those Classified employees, and authorize the Administration to notify these individuals that the layoff notices are withdrawn; and,

BE IT FURTHER RESOLVED, that the Governing Board approve the attached 2011-2012 salary schedule for Classified employees effective September 1, 2011.

Motion Page / Second Coppernoll / Carried **2011-2012/17**

- D. BE IT RESOLVED, that the Governing Board ratify the attached Memorandum of Understanding between Monterey Peninsula Community College District and MPCEA/CSEA #245 which continues the collective bargaining agreement for the period July 1, 2011 through June 30, 2014.

Motion Page / Second Steck / Carried **2011-2012/18**

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

Motion Steck / Second Page / Carried **2011-2012/19**

Monthly Financial Reports by Steve Ma, Vice President, Administrative Services:
Operating Fund net revenue through July 31, 2011 is \$725,765 which is 1.6% more than last fiscal year 2010-2011. Expenditures year-to-date total \$2,744,044 which is .90% more than the same time last fiscal year, for a net of -\$2,018,279. Projected revenue and expenditures are within the Operating Fund overall and will closely match the budget plan adopted for the 2011-2012 fiscal year.

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

Revenues – the June apportionment deferral payment of \$5,426,098 was received this month. The District also received the 2010-2011 3rd quarter lottery funds of \$291,359. The July cash balance reflects these two payments received. The July advanced apportionment payment of \$489,868 was received.

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

Self Insurance Fund – Self Insurance expenses are at 4.1% which is .3% less than the same time last fiscal year. We are in the first month of the new fiscal year so there has not been much activity at this time.

Cash Balance – the total cash balance for all funds is \$74,991,846, including bond cash of \$56,876,225 and \$11,203,192 for all other funds. Operating funds cash is at \$6,912,429.

ASMPC – Administrative Services is continuing to work with ASMPC to advise them on the importance of maintaining a balanced budget with adequate reserves. Chair Lynn Davis cautioned the Board to maintain vigilance of this account for their fiscal management and to not spend down their reserves, particularly as he is retiring from the Board this November.

- F. BE IT RESOLVED, that the Quarterly Financial Status Report for the quarter ending June 30, 2011 (prior to year-end closing) as presented on form CCFS 311Q be accepted and made part of the minutes of this meeting.

Motion Coppernoll / Second Page / Carried

2011-2012/20

- G. INFORMATION: County of Monterey Investment Report for the quarter ending June 30, 2011.

There was no public comment on New Business Item No. G.

INFORMATION

- H. PUBLIC HEARING: Review the Final Budget for Fiscal Year 2011-2012 prior to its adoption. [2011-12 Final Budget Draft to Board.pdf](#)

Chair Davis closed the meeting for Public Hearing. Steve Ma reported on the changes from the adoption of the Tentative Budget in June to the August Final Budget. Three areas were discussed: reserves, state deferrals, and self insurance fund. It is fortunate that MPC maintains a 10% minimum General Fund reserve. With the reality that current levels of state deferrals are 15%, without a 10% reserve it would be difficult for MPC to have adequate cash flow funds. Remaining careful to maintain this reserve allows us not to have to borrow money for monthly cash flow at additional interest expense. Self insurance fund reserves are under examination. Dr. Garrison noted another insight on this year's Final Budget is the reduction in overall FTES. We have consciously converted our FTES from non-credit to credit units. Although total FTES in 2010-2011 are less than 2009-2010, it still represents an increase of 8.9% in FTES which allow us to meet student needs. In 2011-2012 further reductions will be felt in the form of fewer credit options and we cannot shield students as in the past. Finally, given the realities of the Final Budget and forecast of 2012-2013, part of what we are engaged in now is the changing distribution of staffing as the needs of the college are changing.

Dr. Garrison congratulated Steve Ma's performance for his first year in the community college system to learn the institution, the people and the culture in the worst of economic years. He has represented MPC well as a strong CFO.

There were no public comments and Chair Davis closed the Public Hearing.

- I. BE IT RESOLVED, that the Governing Board approve the Final Budget for Fiscal Year 2011-2012.

Motion Page / Second Steck / Carried

2011-2012/21

- J. BE IT RESOLVED that the Governing Board approve the awarding of the Life and Physical Science Modifications – Buildings 10 and 15 project to Otto Construction in the amount of \$7,352,350.

Motion Steck / Second Coppernoll / Carried

2011-2012/22

- K. BE IT RESOLVED, that the Governing Board approve the awarding of the Theater Modernization project to West Bay Buildings, Inc., in the amount of \$7,783,055.

Motion Coppernoll / Second Brown / Carried

2011-2012/23

- L. BE IT RESOLVED, that the Governing Board ratify the Project Assignment Amendment (PAA) 02 with GBMI, Inc., Inspector of Record (IOR), to perform inspection services on an hourly basis not to exceed \$189,000 in conjunction with the Theater Modernization project.

Motion Steck / Second Coppernoll / Carried

2011-2012/24

- M. BE IT RESOLVED, that the Governing Board ratify the Project Assignment Amendment (PAA) 26 with David Foord, Inspector of Record (IOR), to perform inspection services on an hourly basis not to exceed \$220,500 in conjunction with the Life Science and Physical Science Modifications (Buildings 10 and 15).

Motion Steck / Second Coppernoll / Carried

2011-2012/25

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

- LING 46, Introduction to Psycholinguistics
- ENSL 118, High-Advanced Speaking: Public Speaking
- ENSL 355, Advanced Reading: American Culture
- ENSL 455, Advanced Reading: American Culture
- Mathematics, Associate in Science for Transfer Degree Program

Motion Coppernoll / Second Brown / Carried

2011-2012/26

- O. INFORMATION: Discussion of proposed Governing Board self-evaluation assessment tool and Board goals. INFORMATION

Trustee Loren Steck reported that every year the Board evaluates its performance as outlined in Board Policy 1009 Self-Evaluation. One component of the assessment is the use of a survey to evaluate the Board's effectiveness. The survey was updated by Committee members Trustee Steck and Brown to reflect the goals set for this year. The survey will be emailed in September by Rosaleen Ryan, Director of Institutional Research, who will review and tabulate the results to be available at the September 27th Regular Board Meeting. The Board will review and discuss the evaluation results in open session.

- P. BE IT RESOLVED, that the Governing Board approve Board Policy 2130.

Motion Steck / Second Coppernoll / Carried

011-2012/27

- Q. BE IT RESOLVED, that the Governing Board approve Board Policy 2132.

Motion Brown / Second Coppernoll / Carried

2011-2012/28

- R. INFORMATION: Calendar of Events.

Chair Davis invited everyone to the Grand Opening of the Education Center in Marina on September 23, 1:00-4:00pm.

6. **ADVANCE PLANNING**

A. Regular Meeting Tuesday, September 27, 2011

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

Regular Board Meeting, Tuesday, October 25, 2011

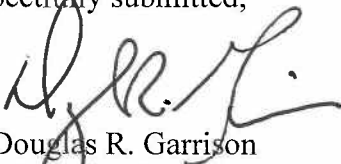
- Closed Session, 1:30pm, Stutzman Seminar Room, Library and Technology Center
- Regular Meeting, 3:00pm, Sam Karas Room, Library and Technology Center

B. Future Topics:

- 1) Redistricting Plan B-1 – September
- 2) Review and Discussion of Board Self Evaluation Survey Results – September
- 3) Institutional Report – SB 1440, the Transfer Act
- 4) Report from Board Subcommittee on Naming Opportunities
- 5) MPC Foundation Fiscal Agent Agreements
- 6) Board Policy 2206 Bicycles, Skateboards, Roller Skates, Roller Blades, Scooters, and Other Similar Non-motorized Devices on District Property

7. **ADJOURNMENT** – Chair Davis adjourned the Regular Meeting at 5:28pm.

Respectfully submitted,



Dr. Douglas R. Garrison
Superintendent/President

8. **CLOSED SESSION**

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

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

Posted September 28, 2011

Monterey Peninsula Community College District

Governing Board Agenda

September 27, 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:

- Terry Advincula \$50 Lobo Day Scholarship in memory of Ricardo Galdo
- Anonymous Donation to Library – 56 books and periodicals
- Bill Jones Donation to Library – 90 books and periodicals
- Brenda Kalina \$25 Donation to Lobo Scholarship
- Shannon Lamberth Donation to Library – 99 books
- Organic Life Preschool \$50 donation to Child Development Center
- Jack Wray Donation to Library – 196 books

Budgetary Implications:

None.

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

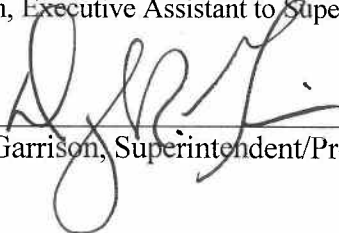
Recommended By: Dr. Douglas Garrison, Superintendent/President

Prepared By:



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

Agenda Approval:


Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

September 27, 2011

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve August regular payroll along with September supplemental payroll. Approve August 31st and September 9th payrolls.

Background:

August 31, 2011	Regular Payroll	\$ 1,801,530.42
September 9, 2011	Supplemental Payroll	\$ 30,234.53
Total		\$ 1,831,764.95

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

August 31st regular payroll in the amount of \$1,801,530.42 and the September 9th supplemental payroll in the amount of \$30,234.53. For a total payroll of \$1,831,764.95 be approved.

Recommended By:

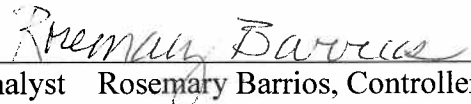


Stephen Ma, Vice President, Administrative Services

Prepared By:

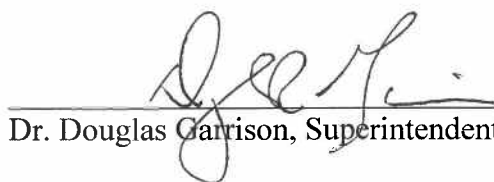


Michelle Moore or Sean Willis, Payroll Analyst



Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

September 27, 2011

Consent Agenda Item No. A.4

Fiscal Services

College Area

Proposal:

Approve Commercial Warrants for August 2011.


Background:



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	\$229,183.03
Total	\$2,150,550.58

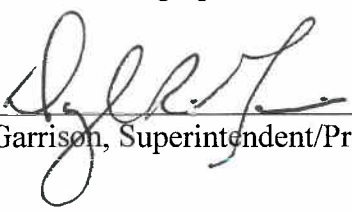
Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants:
 12876858 through 12876946, 12877444 through 12877475, 12878062 through 12878090,
 12878603 through 12878631, 12879106 through 12879140, 12879737 through 12879769,
 12880361 through 12880393, 12882048 through 12882119, in the amount of \$2,150,550.58 be
 approved.

Recommended By: 
 Stephen Ma, Vice President, Administrative Services

Prepared By:  
 Alicia Cadriel, Accounting Specialist Rosemary Barrios, Controller

Agenda Approval: 
 Dr. Douglas Garrison, Superintendent/President

School Board Approval Report
8/2/2011 through 8/2/2011

mountsRef

40 Monterey Peninsula College

Issue Date 08/02/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12876858	Academic Programmers	PV- 1035	430000	Time Keeper Plus Lab License	\$327.75
12876860	American Income Life Insurance	PV- 1036	540000		\$431.52
12876863	AMERICAN SUPPLY CO	LB- 110177	450000	American Supply	\$1,914.56
	AMERICAN SUPPLY CO	LB- 110178	450000	American Supply	\$214.34
	AMERICAN SUPPLY CO	LB- 110178	450000	American Supply	\$14.83
12876864	AMSTERDAM PRINTING & LITHO	LB- 110179	450000	Amsterdam Printing	\$284.94
12876865	AT&T/CALNET 2	LB- 110180	550000	AT&T	\$30.57
	AT&T/CALNET 2	LB- 110180	550000	AT&T	\$230.77
	AT&T/CALNET 2	LB- 110180	550000	AT&T	\$315.06
	AT&T/CALNET 2	LB- 110180	550000	AT&T	\$2,433.59
	AT&T/CALNET 2	LB- 110180	550000	AT&T	\$653.59
12876867	Beem Video	PV- 1037	580000	Video and Photography Service	\$135.00
12876868	Bookmark	PV- 1038	430000	Music Program Supplies	\$202.59
12876869	Bransfield, Kevin	LB- 110181	430000	Kevin Bransfield	\$603.77
12876870	Cabrera, Vicente	LB- 110182	520000	Vicente Cabrera	\$48.96
12876871	Caceres, Andres Jose	PV- 1039	520000	Travel Reimbursement for ROV Workshop	\$449.90
12876872	CALIFORNIA AMERICAN WATER C	LB- 110183	550000	California American Water	\$1,110.22
	CALIFORNIA AMERICAN WATER C	LB- 110184	550000	California American Water	\$12,179.07
12876874	CHEVRON USA INC	LB- 110185	550000	Chevron	\$921.66
	CHEVRON USA INC	PO- 120186	550000	Open order for gas cards for Facilities	\$1,235.33
12876875	CITY OF SEASIDE	LB- 110186	560000	City of Seaside	\$257.00
12876878	Colorburst RIP	LB- 110187	630000	ColorBurst Systems	\$695.00
12876879	Crouch, Marla	PV- 1040	520000	Travel Reimbursement for ROV Workshop	\$263.50
12876880	Curto, Katherine	PV- 1041	520000	Travel Reimbursement for ROV Workshop	\$493.23
12876882	Dianas Charters & Tours	LB- 110190	520000	Dianas Charters	\$1,300.00
12876884	Electrical Distributors Co.-Sa	LB- 110191	450000	Electrical Distributors	\$977.75
	Electrical Distributors Co.-Sa	LB- 110191	450000	Electrical Distributors	\$954.69

School Board Approval Report
8/2/2011 through 8/2/2011

40 Monterey Peninsula College

Issue Date 08/02/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12876885	FEDERAL EXPRESS CORP	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$77.89
	FEDERAL EXPRESS CORP	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$14.00
12876887	Florida State University	PV- 1042	520000	Travel Reimbursement for ROV Workshop	\$818.60
12876888	Frazeo, Nick	PV- 1043	520000	Travel Reimbursement for ROV Workshop	\$558.33
12876889	Fuller, Terry	PV- 1044	520000	Travel Reimbursement for ROV Workshop	\$537.90
12876890	Gardner, Matt	PV- 1045	520000	Supply Reimbursement for ITEST Institute	\$551.99
12876894	Hertzberg,Jeremy	LB- 110192	520000	Jeremy Hertzberg	\$66.06
12876896	HY Floor & Gameline Painting	LB- 110193	560000	HY Floor and Gameline Painting	\$2,703.79
12876897	Ideal Computer Services Inc.	PO- 120085	560000	Computer hardware maintenance	\$300.00
	Ideal Computer Services Inc.	PO- 120085	560000	Computer hardware maintenance	\$765.25
12876898	Jablonski, Julie	PV- 1046	520000	Travel Reimbursement for ROV Workshop	\$414.41
12876899	Jensen,Vicki	LB- 110194	520000	Vicki Jensen	\$256.00
12876900	Jet Tec LLC	PV- 1047	450000	Service Call on LaserJet Printer	\$369.54
12876902	Klein, Shelley	PV- 1048	520000	Travel Reimbursement for ROV Workshop	\$772.40
12876904	LINCOLN EQUIPMENT INC	PV- 1049	450000	Swimming Pool Supplies	\$324.38
12876905	Loomis, Kathryn	LB- 110195	520000	Kathryn Loomis	\$962.83
12876906	Lunsford,Tami	LB- 110196	510000	Tami Lunsford	\$1,102.50
12876908	Marina Coast Water District	LB- 110197	550000	Marina Coast Water District	\$229.53
	Marina Coast Water District	LB- 110198	550000	Marina Coast Water District	\$157.61
	Marina Coast Water District	LB- 110199	550000	Marina Coast Water District	\$138.21
	Marina Coast Water District	LB- 110200	550000	Marina Coast Water District	\$135.32
	Marina Coast Water District	LB- 110201	550000	Marina Coast Water District	\$177.13
	Marina Coast Water District	LB- 110202	550000	Marina Coast Water District	\$410.29
12876909	MAY,MOLLY	PV- 1050	430000	Instructional Materials for JYK Students	\$139.78
12876910	McDermott, Kyle	LB- 110203	520000	Kyle McDermott	\$2,625.00
	McDermott, Kyle	LB- 110204	520000	Kyle McDermott	\$244.00
12876912	Monrad, Renee	PV- 1051	580000	Reimbursement for Stress Reduction Training	\$382.06
	Monrad, Renee	PV- 1052	580000	Reimbursement for Stress Reduction Training	\$122.94

School Board Approval Report
8/2/2011 through 8/2/2011

40 Monterey Peninsula College

Issue Date 08/02/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12876913	Monterey Bay Lodge	PV- 1053	520000	Hotel Accomodations for ITEST Participants	\$8,870.44
12876915	Moulton, Erica	PO- 120176	510000	Independent contractor-from July 1, 2011-June30,20	\$1,561.88
	Moulton, Erica	PO- 120176	510000	Independent contractor-from July 1, 2011-June30,20	\$3,123.77
12876916	Nextel Communications	LB- 110205	550000	Nextel	\$61.01
	Nextel Communications	LB- 110206	550000	Nextel	\$508.75
	Nextel Communications	LB- 110207	550000	Nextel	\$20.98
	Nextel Communications	LB- 110208	450000	Nextel	\$451.01
	Nextel Communications	LB- 110209	550000	Nextel	\$30.01
	Nextel Communications	LB- 110209	550000	Nextel	\$64.52
	Nextel Communications	LB- 110209	550000	Nextel	\$570.38
12876917	Office Depot	LB- 110210	430000	Office Depot	\$263.53
	Office Depot	LB- 110211	450000	Office Depot	\$247.73
	Office Depot	LB- 110211	450000	Office Depot	\$544.75
	Office Depot	LB- 110211	450000	Office Depot	\$129.74
	Office Depot	LB- 110211	450000	Office Depot	\$181.54
	Office Depot	LB- 110211	450000	Office Depot	\$151.53
	Office Depot	LB- 110211	450000	Office Depot	\$379.90
	Office Depot	LB- 110211	450000	Office Depot	\$108.24
12876918	Ordway Drug Store	PV- 1054	450000	Medical Supplies	\$323.94
12876919	Otto Construction	LB- 110212	560000	Otto Construction	\$574.61
12876920	Peninsula Cafe	PV- 1055	470000	Lunches for Upward Bound Summer Banquet	\$1,072.50
12876921	Peninsula Office Solutions	PO- 120147	560000	Open PR for Serive contract on Toshibal E-Studio 2	\$53.60
12876922	PENINSULA WELDING SUPPLY	LB- 110216	560000	Peninsula Welding	\$62.38
12876923	RAPID PRINTERS	PO- 120042	450000	500 business cards for Marty Johnson-Interim VP Ac	\$59.53
	RAPID PRINTERS	PO- 120043	450000	500 business cards for Georgina Leyva	\$59.53
	RAPID PRINTERS	PO- 120044	450000	500 business cards for Emeritus Eldon E. Allsup	\$59.52
	RAPID PRINTERS	PO- 120124	450000	500 business cards for J. Allston James	\$59.52
12876924	Rivera, Carol	PV- 1056	520000	Travel Reimbursement for ROV Workshop	\$305.30

School Board Approval Report
8/2/2011 through 8/2/2011

40 Monterey Peninsula College

Issue Date 08/02/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12876925	Rivers, Stephanie	PV- 1057	520000	Travel Reimbursement for ROV Workshop	\$701.20
12876927	Schaefer, Gary	PV- 1058	520000	Travel Reimbursement for ROV Workshop	\$328.80
12876928	School Services of CA-Sacto	LB- 110217	450000	School Services of California	\$285.00
12876930	Sotelo, Sheryl	PV- 1059	520000	Travel Reimbursement for ROV Workshop	\$1,287.40
12876931	South Bay Regional Pub. Safety	LB- 110218	510000	South Bay Regional Public Safety	\$247,619.00
12876932	Stahmer, Nichole	PV- 1060	520000	Travel Reimbursement for ROV Workshop	\$554.80
12876933	Standard Insurance Company CB	PO- 120018	340000	Open order for Life and Accident Insurance for FY1	\$34.19
12876934	Stark, Shira	PV- 1061	520000	Travel Reimbursement for ROV Workshop	\$283.12
12876937	ThyssenKrupp Elevator Corp.	LB- 110219	550000	ThyssenKrupp Elevator	\$462.00
12876938	Toyota Material Handling Salin	LB- 110220	560000	Toyota Material Handling	\$79.72
12876939	U.S. Bancorp Equipment Finance	PO- 120200	560000	Open order to pay for the lease of the Konica Mino	\$332.02
12876940	United Parcel Service(UPS)	PO- 120199	580000	Open order for UPS shipments for FY11/12	\$100.47
	United Parcel Service(UPS)	PO- 120199	580000	Open order for UPS shipments for FY11/12	\$80.94
	United Parcel Service(UPS)	PO- 120199	580000	Open order for UPS shipments for FY11/12	\$284.35
12876942	US POST OFFICE-Mo	PO- 120195	580000	Postage for postage meter. Please call Pete Olsen	\$45,000.00
12876946	Wilson,Janine	PV- 1062	520000	Mileage Reimbursement for July 2011	\$1,048.95
Fund 0100 totals:					\$362,419.03

School Board Approval Report
8/2/2011 through 8/2/2011

40 Monterey Peninsula College

Issue Date 08/02/2011

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12876859	AFLAC	PO- 120066	510000	Open order for monthly fee for employees in aflac	\$200.00
Fund 3500 totals:					\$200.00

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School Board Approval Report
8/2/2011 through 8/2/2011

40 Monterey Peninsula College

Issue Date 08/02/2011

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12876916	Nextel Communications	LB- 110221	550000	Nextel	\$130.51
Fund 3900 totals:					\$130.51

School Board Approval Report
8/2/2011 through 8/2/2011

40 Monterey Peninsula College

Issue Date 08/02/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12876872	CALIFORNIA AMERICAN WATER C	LB- 110222	550000	California American Water	\$75.61
	CALIFORNIA AMERICAN WATER C	LB- 110223	550000	California American Water	\$829.42
12876891	GAVILAN PEST CONTROL	LB- 110224	560000	Gavilan Pest Control	\$90.00
Fund 4700 totals:					\$995.03

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School Board Approval Report
8/2/2011 through 8/2/2011

40 Monterey Peninsula College

Issue Date 08/02/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12876861	American Lock & Key	PO- 120162	620000	Locks for Art Locker Project per attached invoice	\$858.00
12876862	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$236.92
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$256.13
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$1,037.94
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$260.13
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$510.02
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$257.58
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$257.58
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$254.64
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$510.02
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$260.59
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$236.96
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$257.58
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$257.58
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$218.07
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$257.58
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$249.49
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$249.51
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$218.07
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$218.07
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$257.58
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$254.64
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$218.07
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$384.21
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$218.07
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$218.07
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$218.07

School Board Approval Report
8/2/2011 through 8/2/2011

40 Monterey Peninsula College

Issue Date 08/02/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12876862	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$218.07
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$221.08
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$545.50
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$260.59
	American Reprographics Co.	LB- 110225	620000	American Reprographics	\$257.58
	American Reprographics Co.	LB- 110226	510000	American Reprographics	\$50.00
	American Reprographics Co.	LB- 110227	620000	American Reprographics	\$220.70
	American Reprographics Co.	LB- 110227	620000	American Reprographics	\$154.59
	American Reprographics Co.	LB- 110228	610000	American Reprographics	\$846.90
	American Reprographics Co.	LB- 110228	610000	American Reprographics	\$317.10
	American Reprographics Co.	LB- 110228	610000	American Reprographics	\$433.89
	American Reprographics Co.	LB- 110228	610000	American Reprographics	\$386.50
	American Reprographics Co.	LB- 110228	610000	American Reprographics	\$386.50
	American Reprographics Co.	LB- 110228	610000	American Reprographics	\$429.03
	American Reprographics Co.	LB- 110228	610000	American Reprographics	\$442.94
	American Reprographics Co.	LB- 110228	610000	American Reprographics	\$1,734.29
	American Reprographics Co.	LB- 110228	610000	American Reprographics	\$933.71
	American Reprographics Co.	LB- 110228	610000	American Reprographics	\$418.12
	American Reprographics Co.	LB- 110228	610000	American Reprographics	\$492.72
	American Reprographics Co.	LB- 110229	620000	American Reprographics	\$27.55
	American Reprographics Co.	LB- 110230	620000	American Reprographics	\$923.97
12876863	AMERICAN SUPPLY CO	LB- 110231	620000	American Supply	\$8,685.71
	AMERICAN SUPPLY CO	LB- 110231	620000	American Supply	\$3,545.19
	AMERICAN SUPPLY CO	LB- 110231	620000	American Supply	\$1,150.97
12876866	Axiom Engineers	LB- 110232	620000	Axiom Engineers	\$2,300.00
12876873	Cardinale Moving & Storage Co.	LB- 110233	620000	Cardinale Moving and Storage	\$1,695.83
	Cardinale Moving & Storage Co.	LB- 110234	620000	Cardinale Moving and Storage	\$1,345.00

School Board Approval Report
8/2/2011 through 8/2/2011

mountsRef

40 Monterey Peninsula College

Issue Date 08/02/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Cardinale Moving & Storage Co.	LB- 110235	620000	Cardinale Moving and Storage	\$6,039.11
	Cardinale Moving & Storage Co.	LB- 110236	620000	Cardinale Moving and Storage	\$5,989.82
12876876	COLLINS ELECTRIC CO	LB- 110239	620000	Collins Electrical	\$64,352.00
12876877	Collins Electrical Co.	LB- 110237	620000	Collins Electrical	\$996.00
	Collins Electrical Co.	LB- 110238	620000	Collins Electrical	\$480.00
12876881	DAVID FOORD	LB- 110240	620000	David Foord	\$4,050.00
	DAVID FOORD	LB- 110241	620000	David Foord	\$3,075.00
	DAVID FOORD	LB- 110242	620000	David Foord	\$6,075.00
	DAVID FOORD	LB- 110243	620000	David Foord	\$150.00
	DAVID FOORD	LB- 110244	620000	David Foord	\$150.00
12876883	Dilbeck & Sons Inc.	LB- 110245	620000	Dilbeck and Sons	\$51,358.25
12876886	FIRST NATIONAL BANK	LB- 110246	620000	First National Bank	\$5,706.48
12876892	Geo. H. Wilson Inc.	LB- 110247	620000	Geo.H.Wilson	\$3,059.00
	Geo. H. Wilson Inc.	LB- 110248	620000	Geo H. Wilson	\$2,760.00
	Geo. H. Wilson Inc.	LB- 110249	620000	Geo.H. Wilson	\$1,937.00
	Geo. H. Wilson Inc.	PO- 120155	620000	Provide plumbing Contractor services on Portable V	\$3,001.00
	Geo. H. Wilson Inc.	PO- 120159	620000	DSA changes to plumbing and mechanical contracts a	\$6,160.00
	Geo. H. Wilson Inc.	PO- 120160	620000	Mechanical contract at General Classroom Life Scie	\$15,725.00
	Geo. H. Wilson Inc.	PO- 120161	620000	Plumbing contract at General Classroom Life Scienc	\$22,381.00
12876893	Hammel Green and Abrahamson	LB- 110250	610000	Hammel Green and Abrahamson	\$17,022.50
12876895	HGHB	LB- 110251	620000	HGHB	\$1,990.00
	HGHB	LB- 110252	620000	HGHB	\$858.00
	HGHB	LB- 110252	620000	HGHB	\$575.00
	HGHB	LB- 110253	620000	HGHB	\$3,980.50
	HGHB	LB- 110253	620000	HGHB	\$1,610.95
	HGHB	LB- 110253	620000	HGHB	\$695.00
	HGHB	LB- 110254	620000	HGHB	\$22,728.00
	HGHB	LB- 110255	620000	HGHB	\$2,030.00

School Board Approval Report
8/2/2011 through 8/2/2011

40 Monterey Peninsula College

Issue Date 08/02/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	HGHB	LB- 110255	620000	HGHB	\$3,512.50
	HGHB	LB- 110255	620000	HGHB	\$2,757.50
	HGHB	LB- 110255	620000	HGHB	\$12,450.00
12876901	Kelley, Brian	LB- 110256	620000	Brian Kelley	\$360.00
	Kelley, Brian	LB- 110256	620000	Brian Kelley	\$560.00
12876903	Kleinfelder	LB- 110257	620000	Kleinfelder	\$1,221.00
12876907	M3 Enviromental Consulting LLC	LB- 110258	620000	M3 Environmental Consulting	\$560.00
12876911	Mobile Modular Mgmnt Corp	PO- 120156	620000	Open Order for rent of 24x40 modular at portable v	\$420.00
12876914	Montgomery, Albert	LB- 110259	620000	Albert Montgomery	\$712.50
	Montgomery, Albert	PO- 120145	620000	Pay Albert Montgomery for services rendered at Mar	\$1,625.00
12876926	S.M.T. Group	PO- 120187	510000	Open order for FY11-12 for Warehouse space for The	\$3,760.90
12876929	Scudder Roofing	LB- 110260	620000	Scudder Roofing	\$18,093.75
12876935	Sugimura Finney Architects	LB- 110261	620000	Sugimura Finney Architects	\$1,812.50
	Sugimura Finney Architects	LB- 110261	620000	Sugimura Finney Architects	\$1,955.97
	Sugimura Finney Architects	LB- 110261	620000	Sugimura Finney Architects	\$4,348.01
12876936	Swinerton Builders	LB- 110262	620000	Swinerton Builders	\$214,890.00
	Swinerton Builders	LB- 110263	620000	Swinerton Builders	\$11,310.00
12876941	URBAN LUMBERJACKS	LB- 110264	620000	Urban Lumberjacks	\$1,170.00
12876943	WASSON'S CLEANING AND	LB- 110265	620000	Wassons Cleaning	\$3,170.00
12876944	Wilder,Bruce	LB- 110266	620000	Bruce Wilder	\$1,820.22
	Wilder,Bruce	LB- 110267	620000	Bruce Wilder	\$489.61
	Wilder,Bruce	PO- 120148	620000	Audio Mixers Parts & supplies and material. Reim	\$367.91
	Wilder,Bruce	PO- 120149	620000	Reimburse B. Wilder per attached receipts for Mari	\$5,117.05
12876945	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	\$1,253.54

School Board Approval Report
8/2/2011 through 8/2/2011

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40 Monterey Peninsula College

Issue Date 08/02/2011

Fund 4800 totals:	\$586,486.27
District Totals for 8/2/2011:	\$950,230.84

School Board Approval Report
8/2/2011 through 8/2/2011

District Total for 8/2/2011 through 8/2/2011:	\$950,230.84
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School Board Approval Report
8/4/2011 through 8/4/2011

40 Monterey Peninsula College

Issue Date 08/04/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12877444	AACRAO	PV- 1063	530000	AACRAO Membership Dues	\$812.00
12877445	CALIFORNIA AMERICAN WATER C	LB- 110268	550000	California American Water	\$2,775.63
	CALIFORNIA AMERICAN WATER C	LB- 110268	550000	California American Water	\$67.24
	CALIFORNIA AMERICAN WATER C	LB- 110268	550000	California American Water	\$215.08
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$9,252.10
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$224.15
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$716.95
12877447	CARMEL MARINA COPRORATION	LB- 110269	550000	Carmel Marina Corporation	\$93.96
12877448	CENTRUM SOUND	LB- 110270	640000	Centrum Sound Systems	\$763.16
12877449	Community College Football Off	PV- 1065	580000	Football Officiating Services for 2011 Season	\$4,350.00
12877451	Compview	LB- 110271	430000	Compview	\$802.72
12877452	Constellation New Energy	LB- 110272	550000	Constellation Energy	\$7,848.43
	Constellation New Energy	PO- 120116	550000	Open order for Monterey campus electricity	\$15,194.88
12877453	Department of Forestry	LB- 110273	520000	Department of Forestry	\$2,008.00
12877454	Dianas Charters & Tours	PO- 120012	520000	Transportation for UB students participating in th	\$4,500.00
	Dianas Charters & Tours	PV- 1066	520000	Additional Fee for UB Student Trip	\$200.00
12877455	ECS Imaging Inc.	PV- 1067	560000	Maintenance Agreement for LaserFiche System	\$5,533.00
12877456	Fedex Office	LB- 110274	450000	FedEx Office	\$2,455.21
12877457	Films for Humanities & Science	LB- 110275	430000	Films for Humanities & Science	\$391.68
	Films for Humanities & Science	LB- 110275	430000	Films for Humanities & Science	\$230.39
12877458	Gardner, Matt	LB- 110276	520000	Matt Gardner	\$302.16
12877459	GRAINGER INC-salinas	LB- 110277	640000	Grainger	\$161.84
12877460	Herrera, Robby	LB- 110278	510000	Robby Herrera	\$257.88
12877462	Hogan, Elizabeth	LB- 110279	520000	Elizabeth Hogan	\$1,593.87
12877463	Martinson,Larry	LB- 110280	450000	Larry Martinson	\$35.69
12877464	MPC Trust #9806	LB- 110281	520000	MPC Trust #9806	\$4,395.27
12877465	NAFSA MEMBERSHIP	PV- 1068	530000	NAFSA Membership Dues	\$370.00

School Board Approval Report
8/4/2011 through 8/4/2011

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40 Monterey Peninsula College

Issue Date 08/04/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12877467	Office Depot	LB- 110282	640000	Office Depot	\$259.78
12877468	PACIFIC GAS & ELECTRIC CO	LB- 110213	550000	Pacific Gas and Electric	\$828.89
	PACIFIC GAS & ELECTRIC CO	LB- 110214	550000	Pacific Gas and Electric	\$918.12
	PACIFIC GAS & ELECTRIC CO	LB- 110215	550000	Pacific Gas and Electric	\$221.82
	PACIFIC GAS & ELECTRIC CO	LB- 110283	550000	PG&E	\$6,123.20
	PACIFIC GAS & ELECTRIC CO	LB- 110284	550000	PG&E	\$2,263.26
	PACIFIC GAS & ELECTRIC CO	PO- 120112	550000	Open order for Monterey campus gas	\$4,531.81
	PACIFIC GAS & ELECTRIC CO	PO- 120117	550000	Open order for Monterey campus Electricity Transmi	\$12,246.38
	PACIFIC GAS & ELECTRIC CO	PV- 1070	550000	July Electricity Service for Marina Ed Center	\$633.85
	PACIFIC GAS & ELECTRIC CO	PV- 1071	550000	July Electricity Service for PSTC	\$803.36
	PACIFIC GAS & ELECTRIC CO	PV- 1072	550000	July Gas Service for PSTC	\$194.09
12877469	Torres, Jose	LB- 110285	510000	Jose Torres	\$257.88
12877470	VAVRINEK TRINE DAY & CO	LB- 110286	570000	Vavrinek Trine Day & Co.	\$5,430.00
12877471	Washington,Sandra	LB- 110287	430000	Sandra Washington	\$43.15
12877472	WCI	LB- 110288	640000	WCI	\$314.02
12877473	Wild Plum Cafe & Bakery	LB- 110289	520000	Wild Plum Cafe	\$2,469.75
12877474	WILSON SPORTING GOODS	LB- 110290	430000	Wilson Sporting Goods	\$597.54
12877475	Wilson,Janine	LB- 110291	520000	Janine Wilson	\$367.20
Fund 0100 totals:					\$104,055.39

School Board Approval Report
8/4/2011 through 8/4/2011

40 Monterey Peninsula College

Issue Date 08/04/2011

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12877446	Campbell, Cindy	PV- 1064	450000	Reimbursement for Food Program Shelving	\$256.49
12877466	Nyznyk, Cathy	PV- 1069	450000	Reimbursement for Food Pantry Shelves	\$170.14
Fund 0400 totals:					\$426.63



School Board Approval Report
8/4/2011 through 8/4/2011

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40 Monterey Peninsula College

Issue Date 08/04/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12877450	COMPUTERLAND OF SILICON VAL	LB- 110292	640000	ComputerLand	\$698.21
Fund 1400 totals:					\$698.21

School Board Approval Report
8/4/2011 through 8/4/2011

40 Monterey Peninsula College

Issue Date 08/04/2011

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12877467	Office Depot	LB- 110293	450000	Office Depot	\$82.71
Fund 3900 totals:					\$82.71

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School Board Approval Report
8/4/2011 through 8/4/2011

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40 Monterey Peninsula College

Issue Date 08/04/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12877445	CALIFORNIA AMERICAN WATER C	LB- 110294	550000	California American Water	\$189.03
	CALIFORNIA AMERICAN WATER C	LB- 110294	550000	California American Water	\$4.58
	CALIFORNIA AMERICAN WATER C	LB- 110294	550000	California American Water	\$14.65
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$630.08
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$15.27
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$48.81
12877452	Constellation New Energy	LB- 110295	550000	Constellation Energy	\$534.49
	Constellation New Energy	PO- 120116	550000	Open order for Monterey campus electricity	\$1,034.80
12877468	PACIFIC GAS & ELECTRIC CO	LB- 110296	550000	PG&E	\$417.00
	PACIFIC GAS & ELECTRIC CO	LB- 110297	550000	PG&E	\$154.13
	PACIFIC GAS & ELECTRIC CO	PO- 120112	550000	Open order for Monterey campus gas	\$308.63
	PACIFIC GAS & ELECTRIC CO	PO- 120117	550000	Open order for Monterey campus Electricity Transmi	\$834.01
Fund 4700 totals:					\$4,185.48

School Board Approval Report
8/4/2011 through 8/4/2011

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40 Monterey Peninsula College

Issue Date 08/04/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12877450	COMPUTERLAND OF SILICON VAL	LB- 110298	640000	ComputerLand	\$4,771.12
12877451	Compview	LB- 110299	620000	Compview	\$6,291.49
12877461	HGHB	LB- 110300	620000	HGHB	\$6,910.00
	HGHB	LB- 110300	620000	HGHB	\$24,940.00
	HGHB	LB- 110300	620000	HGHB	\$2,275.00
	HGHB	LB- 110300	620000	HGHB	\$4,550.00
	HGHB	LB- 110300	620000	HGHB	\$2,275.00
	HGHB	LB- 110300	620000	HGHB	\$2,275.00
12877467	Office Depot	LB- 110301	510000	Office Depot	\$1,028.00
	Office Depot	LB- 110301	510000	Office Depot	\$21.43
Fund 4800 totals:					\$55,337.04
District Totals for 8/4/2011:					\$164,785.46



School Board Approval Report
8/4/2011 through 8/4/2011

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District Total for 8/4/2011 through 8/4/2011:	\$164,785.46
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School Board Approval Report
8/9/2011 through 8/9/2011

40 Monterey Peninsula College

Issue Date 08/09/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12878062	Adams, Krista	PO- 120026	510000	Contract for ASL Interpreting for classroom from 7	\$577.50
12878063	AIRGAS NCN	PO- 120100	450000	North Safety with nose clasp-7130N95	\$35.34
12878064	Arnesen, Erik	PO- 120213	520000	Stripend & reimbursement (final) for long term int	\$2,895.44
12878065	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$7,000.29
12878066	Carmel Marina Corporation	PO- 120092	550000	Open order for 12 month rental of portable toilet	\$144.12
12878067	CARMEL UNIFED SCHOOL DISTR	PV- 1087	520000	Transportation for JYK Summer Program Students	\$393.25
12878068	COMMUNITY COLLEGE LEAGUE	PV- 1073	530000	2011-2012 Annual Membership Dues	\$11,320.00
12878069	COMPUTERLAND OF SILICON VAL	PO- 120109	450000	Photoshop elements for win V9-CLP5 Level 3 License	\$263.84
12878070	Empleo, Amanda	PO- 120191	510000	Contract for Amanda Empleo, Mate Office Manager pe	\$1,420.00
12878071	GAVILAN PEST CONTROL	PO- 120196	550000	Open order for gropher abatement	\$500.00
12878072	Geo. H. Wilson Inc.	PV- 1075	550000	Maintenance at Data Server Room	\$422.89
12878073	GM DISTRIBUTING	PV- 1074	560000	Annual Service Agreement on Transcript Validater	\$340.00
12878074	Jobelephant.com Inc.	PV- 1076	450000	Advertising for Open Job Position	\$870.00
12878075	Jostens Inc	PV- 1077	450000	Printing of Duplicate Degrees	\$20.07
12878076	Kelly,Deborah	PO- 120095	510000	To cover contract service per Independent Contract	\$1,412.50
12878077	Matteson & Beers Towing	PV- 1078	560000	Tow Fee for Van#3 to Cardinale for Repair	\$350.00
12878079	Monterey County Weekly	PV- 1079	450000	Advertising for Open Job Positions	\$269.00
12878080	MONTEREY PENINSULA COLLEGE	PV- 1084	580000	Revolving Fund Cash Reimbursement for July	\$478.91
	MONTEREY PENINSULA COLLEGE	PV- 1085	580000	Revolving Fund Check Reimbursement for July	\$7,533.84
12878081	Morgan,Michaelia	PO- 120027	510000	Contract for ASL interpreting for Classroom from J	\$560.00
12878082	Moulton, Erica	PO- 120176	510000	Independent contractor-from July 1, 2011-June30,20	\$1,561.88
	Moulton, Erica	PO- 120176	510000	Independent contractor-from July 1, 2011-June30,20	\$3,123.77
	Moulton, Erica	PV- 1088	520000	Reimbursement for ROV Summer Institute Supplies	\$237.62
12878083	NLNAC	PV- 1080	580000	Site Visit Fee for Associate Degree Nursing	\$7,515.00
12878084	San Jose Boiler Works	PV- 1081	450000	Maintenance Equipment Repairs	\$1,312.53
12878085	Student Insurance	PV- 1082	540000	Student Accident Insurance Renewal	\$22,812.00
	Student Insurance	PV- 1082	540000	Student Accident Insurance Renewal	\$44,283.00

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

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40 Monterey Peninsula College

Issue Date 08/09/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12878085	Student Insurance	PV- 1082	540000	Student Accident Insurance Renewel	\$43,207.00
12878086	STUDY IN THE USA	PV- 1083	580000	Advertising in 2012 Edition	\$3,413.00
12878087	Teracai	PO- 120133	450000	cisco 7911G IP phone	\$1,819.48
12878088	The ELS Group	PO- 120215	510000	Open order for VP Academic Affairs interim positio	\$1,625.00
Fund 0100 totals:					\$167,717.27

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

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40 Monterey Peninsula College

Issue Date 08/09/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12878065	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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School Board Approval Report
8/9/2011 through 8/9/2011

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40 Monterey Peninsula College

Issue Date 08/09/2011

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12878089	Toyota Material Handling Salin	PV- 1089	640000	Electric Cart for Security	\$8,043.75
Fund 3900 totals:					\$8,043.75

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

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40 Monterey Peninsula College

Issue Date 08/09/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12878071	GAVILAN PEST CONTROL	PO- 120222	560000	Open order for spraying bookstore and cafeteria fo	\$90.00
12878080	MONTEREY PENINSULA COLLEGE	PV- 1086	580000	Revolving Fund Check Reimbursement for July	\$75.00
Fund 4700 totals:					\$165.00

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

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40 Monterey Peninsula College

Issue Date 08/09/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12878078	Mobile Modular Mgmt Corp	PO- 120156	620000	Open Order for rent of 24x40 modular at portable v	\$420.00
12878087	Teracai	PO- 120111	620000	Cisco 3560C 8 port switch	\$1,678.10
	Teracai	PO- 120111	620000	Cisco 3560C 8 port switch	\$2,502.68
12878090	Your Service Solutions	PO- 120220	640000	Purchase and installation of new staff and student	\$1,172.00
Fund 4800 totals:					\$5,772.78
District Totals for 8/9/2011:					\$182,282.67

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

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District Total for 8/9/2011 through 8/9/2011:	\$182,282.67
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School Board Approval Report
8/11/2011 through 8/11/2011

40 Monterey Peninsula College

Issue Date 08/11/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12878603	A TO Z RENTAL CENTER	LB- 110309	560000	A To Z Rental Center	\$355.06
12878604	ACTT	PO- 120131	450000	Mail in ATB packets	\$26.47
12878605	Adams, Krista	PO- 120026	510000	Contract for ASL Interpreting for classroom from 7	\$302.50
12878606	AutoBeYours.com	LB- 110308	640000	AutoBeYours.com	\$535.00
12878607	Benda M.D., William	PO- 120013	510000	To cover contract service per "Independent contra	\$1,000.00
12878609	CARMEL MARINA COPRORATION	LB- 110310	550000	Carmel Marina Corp	\$199.39
	CARMEL MARINA COPRORATION	LB- 110310	550000	Carmel Marina Corp	\$111.66
	CARMEL MARINA COPRORATION	LB- 110310	550000	Carmel Marina Corp	\$114.66
	CARMEL MARINA COPRORATION	LB- 110310	550000	Carmel Marina Corp	\$116.32
12878610	Ewing Irrigation	PO- 120204	450000	Open order - irrigation supplies	\$11.99
	Ewing Irrigation	PO- 120204	450000	Open order - irrigation supplies	\$141.57
12878611	FEDERAL EXPRESS CORP	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$63.81
12878612	Gardner, Matt	LB- 110311	520000	Matt Gardner	\$293.06
12878613	Hanna,Sue	LB- 110342	520000	Sue Hanna	\$2,194.55
12878614	Hotaling, Liesl	LB- 110312	520000	Liesl Hotaling	\$300.00
12878615	LOOMIS	PO- 120006	580000	Open order for FY11-12 for courier service for tra	\$1,005.80
12878616	MARTINS IRRIGATION SUPPLY	PO- 120203	450000	Open order-irrigation supplies	\$35.16
	MARTINS IRRIGATION SUPPLY	PO- 120203	450000	Open order-irrigation supplies	\$377.33
12878617	Monterey City Disposal Inc.	PO- 120115	550000	Open order for Monterey campus waste disposal	\$251.74
	Monterey City Disposal Inc.	PO- 120115	550000	Open order for Monterey campus waste disposal	\$251.86
12878620	MOORE MEDICAL LLC	PO- 120087	450000	Open order for Medical Supplies for FY11/12	\$29.11
	MOORE MEDICAL LLC	PO- 120087	450000	Open order for Medical Supplies for FY11/12	\$83.05
	MOORE MEDICAL LLC	PO- 120087	450000	Open order for Medical Supplies for FY11/12	\$32.21
12878621	Morgan,Michaelia	PO- 120027	510000	Contract for ASL interpreting for Classroom from J	\$80.00
12878622	MPC Trust #9806	LB- 110316	520000	MPC Trust #9806	\$8,609.93
12878623	MPC Trust Fund-9712	LB- 110315	760000	MPC Trust #9712	\$1,340.00
12878624	MPC-Federal Fund Account	LB- 110313	580000	MPC Federal Acct.-Summer 2011	\$172.00

School Board Approval Report
8/11/2011 through 8/11/2011

40 Monterey Peninsula College

Issue Date 08/11/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12878624	MPC-Federal Fund Account	LB- 110313	580000	MPC Federal Acct.-Summer 2011	\$172.00
	MPC-Federal Fund Account	LB- 110314	580000	MPC Federal Acct-Summer 2011	\$172.00
12878626	PACIFIC GAS & ELECTRIC CO	LB- 110317	550000	PG&E	\$184.62
	PACIFIC GAS & ELECTRIC CO	LB- 110318	550000	PG&E	\$219.30
	PACIFIC GAS & ELECTRIC CO	PV- 1090	550000	July Gas Service for Marina Ed Center	\$167.58
	PACIFIC GAS & ELECTRIC CO	PV- 1091	550000	July Electric Service for Marina Ed Center	\$141.28
12878627	PENINSULA MESSENGER SERVICE	PO- 120007	580000	Open order for FY11-12 for courier service between	\$380.80
12878628	Public Agency Law Group	LB- 110319	570000	Public Agency Law Group	\$1,441.80
12878629	U.S. Bancorp Equipment Finance	LB- 110320	580000	US Bank	\$57.64
	U.S. Bancorp Equipment Finance	LB- 110320	450000	US Bank	\$86.05
	U.S. Bancorp Equipment Finance	LB- 110320	530000	US Bank	\$125.00
	U.S. Bancorp Equipment Finance	LB- 110321	450000	US Bank	\$21.63
	U.S. Bancorp Equipment Finance	LB- 110321	550000	US Bank	\$25.63
	U.S. Bancorp Equipment Finance	LB- 110321	620000	US Bank	\$119.33
	U.S. Bancorp Equipment Finance	LB- 110321	560000	US Bank	\$181.02
	U.S. Bancorp Equipment Finance	LB- 110322	450000	US Bank	\$52.10
	U.S. Bancorp Equipment Finance	LB- 110323	560000	US Bank	\$40.75
	U.S. Bancorp Equipment Finance	LB- 110323	450000	US Bank	\$110.59
	U.S. Bancorp Equipment Finance	LB- 110323	450000	US Bank	\$234.63
	U.S. Bancorp Equipment Finance	LB- 110324	450000	US Bank	\$37.94
	U.S. Bancorp Equipment Finance	LB- 110324	520000	US Bank	\$64.00
	U.S. Bancorp Equipment Finance	LB- 110324	520000	US Bank	\$100.68
	U.S. Bancorp Equipment Finance	LB- 110324	450000	US Bank	\$253.12
	U.S. Bancorp Equipment Finance	LB- 110324	520000	US Bank	\$493.99
	U.S. Bancorp Equipment Finance	LB- 110325	520000	US Bank	\$70.00
	U.S. Bancorp Equipment Finance	LB- 110326	450000	US Bank	\$39.92
	U.S. Bancorp Equipment Finance	LB- 110327	450000	US Bank	\$161.05
	U.S. Bancorp Equipment Finance	LB- 110327	430000	US Bank	\$412.45

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40 Monterey Peninsula College

Issue Date 08/11/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	U.S. Bancorp Equipment Finance	LB- 110328	520000	US Bank	\$300.00
	U.S. Bancorp Equipment Finance	LB- 110328	520000	US Bank	\$329.04
	U.S. Bancorp Equipment Finance	LB- 110329	450000	US Bank	\$276.65
	U.S. Bancorp Equipment Finance	LB- 110329	520000	US Bank	\$473.58
	U.S. Bancorp Equipment Finance	LB- 110329	520000	US Bank	\$602.03
	U.S. Bancorp Equipment Finance	LB- 110329	520000	US Bank	\$2,434.63
	U.S. Bancorp Equipment Finance	LB- 110329	520000	US Bank	\$7,453.93
	U.S. Bancorp Equipment Finance	LB- 110330	430000	US Bank	\$4,141.34
	U.S. Bancorp Equipment Finance	LB- 110331	430000	US Bank	\$130.00
	U.S. Bancorp Equipment Finance	LB- 110331	430000	US Bank	\$291.42
	U.S. Bancorp Equipment Finance	LB- 110331	430000	US Bank	\$340.00
	U.S. Bancorp Equipment Finance	LB- 110332	520000	US Bank	\$101.42
	U.S. Bancorp Equipment Finance	LB- 110333	510000	US Bank	\$44.85
	U.S. Bancorp Equipment Finance	LB- 110333	520000	US Bank	\$81.98
	U.S. Bancorp Equipment Finance	LB- 110333	450000	US Bank	\$269.50
	U.S. Bancorp Equipment Finance	LB- 110333	580000	US Bank	\$581.45
	U.S. Bancorp Equipment Finance	LB- 110333	510000	US Bank	\$661.24
	U.S. Bancorp Equipment Finance	LB- 110333	450000	US Bank	\$728.31
	U.S. Bancorp Equipment Finance	LB- 110333	520000	US Bank	\$4,662.72
	U.S. Bancorp Equipment Finance	LB- 110333	520000	US Bank	\$7,002.32
	U.S. Bancorp Equipment Finance	LB- 110333	520000	US Bank	\$20,975.08
	U.S. Bancorp Equipment Finance	LB- 110334	430000	US Bank	\$1,481.68
	U.S. Bancorp Equipment Finance	LB- 110335	430000	US Bank	\$39.16
	U.S. Bancorp Equipment Finance	LB- 110336	430000	US Bank	\$930.29
	U.S. Bancorp Equipment Finance	LB- 110337	450000	US Bank	\$43.18
	U.S. Bancorp Equipment Finance	LB- 110337	450000	US Bank	\$423.18
	U.S. Bancorp Equipment Finance	LB- 110338	450000	US Bank	\$19.03
	U.S. Bancorp Equipment Finance	LB- 110339	430000	US Bank	\$21.56

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40 Monterey Peninsula College

Issue Date 08/11/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	U.S. Bancorp Equipment Finance	LB- 110339	430000	US Bank	\$15.95
	U.S. Bancorp Equipment Finance	LB- 110339	430000	US Bank	\$159.96
	U.S. Bancorp Equipment Finance	LB- 110339	450000	US Bank	\$162.35
	U.S. Bancorp Equipment Finance	LB- 110339	430000	US Bank	\$308.99
	U.S. Bancorp Equipment Finance	LB- 110340	430000	US Bank	\$465.37
	U.S. Bancorp Equipment Finance	LB- 110341	450000	US Bank	\$40.40
12878630	United Parcel Service(UPS)	PO- 120199	580000	Open order for UPS shipments for FY11/12	\$34.07
Fund 0100 totals:					\$79,627.79

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40 Monterey Peninsula College

Issue Date 08/11/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12878619	Montgomery, Albert	PV- 1092	510000	Installation of Speakers at Stadium	\$600.00
12878629	U.S. Bancorp Equipment Finance	LB- 110302	430000	US Bank	\$1,051.76
Fund 1400 totals:					\$1,651.76



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40 Monterey Peninsula College

Issue Date 08/11/2011

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12878629	U.S. Bancorp Equipment Finance	LB- 110303	450000	US Bank	\$130.31
	U.S. Bancorp Equipment Finance	LB- 110304	450000	US Bank	\$74.85
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Fund 3900 totals:					\$205.16

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40 Monterey Peninsula College

Issue Date 08/11/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12878608	C.A.R. Specialists Inc.	LB- 110305	560000	C.A.R. Specialists	\$273.13
Fund 4700 totals:					\$273.13

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40 Monterey Peninsula College

Issue Date 08/11/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12878618	Monterey Peninsula Engineering	LB- 110306	620000	Monterey Peninsula Engineering	\$184,050.00
12878625	Office Depot	LB- 110307	640000	Office Depot	\$5,394.40
12878631	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:					\$191,058.36
District Totals for 8/11/2011:					\$272,816.20

School Board Approval Report
8/11/2011 through 8/11/2011

District Total for 8/11/2011 through 8/11/2011:	\$272,816.20
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School Board Approval Report
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40 Monterey Peninsula College

Issue Date 08/16/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12879107	Bradley, Keith	PV- 1093	520000	Travel Reimbursement for ROV Building Workshop	\$768.92
12879108	Buras, Gina	PV- 1094	520000	Travel Reimbursement for ROV Building Workshop	\$952.80
12879109	CARMEL MARINA COPRORATION	PO- 120212	550000	MPC Theater Waste Pick up in Sand City	\$117.99
	CARMEL MARINA COPRORATION	PO- 120212	550000	MPC Theater Waste Pick up in Sand City	\$119.66
12879110	CHOMP Financial Services	PV- 1095	510000	Instructor Salary for July-September 2011	\$3,200.00
	CHOMP Financial Services	PV- 1096	510000	RN Instructor Salary for July-September 2011	\$29,028.00
12879111	Cruz, Ingrid	PV- 1097	520000	Travel Reimbursement for ROV Building Workshop	\$856.01
12879112	Ewing Irrigation	PO- 120204	450000	Open order - irrigation supplies	\$76.30
12879113	Feulner, Mark	PV- 1099	520000	Travel Reimbursement for ROV Building Workshop	\$144.30
12879114	FTBNMS	PV- 1098	520000	Travel Reimbursement for ROV Building Workshop	\$896.50
12879116	Graham, James	PV- 1100	520000	Travel Stipend Award for MATE Summer Institute	\$600.00
12879119	Klein, Shelley	PV- 1101	520000	Travel Reimbursement for ROV Building Workshop	\$86.60
12879121	Lunsford,Tami	PO- 120025	510000	Internship Coordinator Contract for Tami Lunsford	\$2,720.00
	Lunsford,Tami	PV- 1102	520000	Travel Reimbursement for R/V Sharp Video Visit	\$541.67
12879122	McKone, Kevin	PV- 1103	520000	Travel Stipend Award for MATE Summer Institute	\$400.00
12879124	Monterey Bay Lodge	PV- 1104	520000	Lodging for 2011 MATE Summer Institute	\$13,179.46
12879126	MONTEREY REGIONAL WATER	PO- 120114	550000	Open order for Monterey campus sewage	\$6,004.73
12879128	Moulton, Erica	PV- 1105	520000	Reimbursement for MATE Workshop Supplies	\$905.12
12879129	MPC District	PV- 1106	520000	Registration Fees for Anthony Maher	\$245.00
12879130	MPC FOUNDATION	PO- 120121	580000	Open order for FY11-12 for Foundation services to	\$8,333.33
12879131	Ordway Drug Store	PV- 1107	450000	Medical Supplies	\$149.64
12879133	Schwartz, Karl	PV- 1108	520000	Travel Stipend Award for MATE Summer Institute	\$400.00
12879134	United Parcel Service(UPS)	PO- 120199	580000	Open order for UPS shipments for FY11/12	\$259.80
12879136	Wild Plum Cafe & Bakery	PV- 1109	520000	Meals for MATE 2011 Building Program	\$1,300.41
12879139	Williamson, Carey	PV- 1110	520000	Travel Stipend Award for MATE Summer Institute	\$400.00
12879140	Wulff, Alex	PV- 1111	520000	Travel Reimbursement for ROV Building Workshop	\$400.04

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40 Monterey Peninsula College

Issue Date 08/16/2011

Fund 0100 totals:

S72,086.28

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40 Monterey Peninsula College

Issue Date 08/16/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12879120	Kool Inc Entertainment Sales	PO- 120171	640000	Per attached quote to replace 8 speakers at MPC fo	\$3,980.40
Fund 1400 totals:					\$3,980.40



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40 Monterey Peninsula College

Issue Date 08/16/2011

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12879118	KEENAN AND ASSOCIATES	PO- 120231	510000	Benefits Consulting Services for FY11-12	\$2,883.34
	KEENAN AND ASSOCIATES	PO- 120231	510000	Benefits Consulting Services for FY11-12	\$2,883.34
Fund 3500 totals:					\$5,766.68

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40 Monterey Peninsula College

Issue Date 08/16/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12879125	Monterey City Disposal Inc.	PO- 120240	550000	Open order 2011/12 for garbage pick up for cafeter	\$362.58
	Monterey City Disposal Inc.	PO- 120240	550000	Open order 2011/12 for garbage pick up for cafeter	\$363.65
Fund 4700 totals:					\$726.23

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40 Monterey Peninsula College

Issue Date 08/16/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12879106	Axiom Engineers	PO- 120246	620000	Perform commissioning services at General Classroom	\$2,300.00
12879115	Geo. H. Wilson Inc.	PO- 120247	620000	Relocating existing fume hood for Life Science Sei	\$1,697.00
12879117	Green Valley Landscape	PO- 120248	620000	Planting three 25" Oak trees in PE field to offset	\$908.00
12879123	Mobile Modular Mgmt Corp	PO- 120249	620000	Install 8 x 20 HCD restroom unit next to general c	\$6,562.82
12879127	Montgomery, Albert	PO- 120239	620000	Independent Contract attached for AV services rend	\$1,000.00
12879132	Otto Construction	PO- 120243	620000	Proved General Contractor services on Portable Vil	\$41,706.00
	Otto Construction	PO- 120244	620000	Change orders from portable village including addi	\$1,781.10
12879135	WASSON'S CLEANING AND	PO- 120250	620000	Post-construction cleaning of building 16. Se att	\$3,690.00
12879137	Wilder,Bruce	PO- 120238	620000	Reimburse Bruce Wilder per attached for equipment	\$1,720.55
12879138	Williams Scotsman	PO- 120245	620000	Pental payment fo MT5Modular Classroom at Temp Ed	\$427.47
	Williams Scotsman	PO- 120245	620000	Pental payment fo MT5Modular Classroom at Temp Ed	\$427.47
Fund 4800 totals:					\$62,220.41
District Totals for 8/16/2011:					\$144,780.00

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District Total for 8/16/2011 through 8/16/2011:	\$144,780.00
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School Board Approval Report
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40 Monterey Peninsula College

Issue Date 08/18/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12879737	AMERICAN SUPPLY CO	PO- 120047	450000	086-21780 4x4 floral soft toilet tissue	\$1,949.00
	AMERICAN SUPPLY CO	PO- 120123	450000	100-89480 En Motion brown roll towel	\$1,885.46
	AMERICAN SUPPLY CO	PO- 120181	450000	098-046 Lifeguard 1/2 fold seat covers	\$1,630.63
12879738	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$45.55
12879739	Bizchair/Belnick Inc.	PO- 120141	450000	Hercules Series 1000lb capacity B/T.EX wide burgan	\$70.61
12879740	Burghardt + Dore Advertising	PV- 1115	580000	Fall 2011 TV Advertising Campaign	\$11,831.20
12879741	CALIFORNIA AMERICAN WATER C	LB- 110343	550000	California American Water	\$1,114.69
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$2,229.26
12879742	Carmel Pine Cone	PV- 1116	580000	Advertising for Prospective Trustee Orientation	\$135.00
12879743	CHOMP Financial Services	PV- 1114	510000	RN Instructor Salary for July-September 2011	\$4,250.00
12879745	D-Mail Inc.	PV- 1117	580000	Mailing of Fall 2011 Marina Ed Center Schedule	\$1,556.50
12879746	DocuTec	PO- 120232	560000	Open order for FY11-12 for equipment repairs for t	\$95.00
12879747	Fitness Edge	PV- 1118	560000	2011-2012 Exercise Equipment Maintenance Agrmt.	\$6,443.00
12879748	GAVILAN PEST CONTROL	PO- 120196	550000	Open order for gropher abatement	\$500.00
12879749	Governet	PV- 1119	560000	2011-2012 Annual Maintenance for CurricUnet	\$13,000.00
12879750	Iwamoto,Lynn	PV- 1120	520000	Travel Reimbursement for 2011 Curriculum Institute	\$533.75
12879751	LOZANO SMITH	LB- 110345	570000	Lozano Smith	\$27.50
12879752	Mac and Ava Motion Picture Pro	PV- 1121	580000	Production of 2011 Fall Ads	\$4,198.00
12879753	Miller Net Co.	LB- 110346	430000	Miller Net Company	\$1,073.00
12879754	Monterey County Weekly	PV- 1122	450000	Advertising for Open Job Positions	\$234.00
12879755	Monterey Peninsula Community	PV- 1124	430000	Printing of Football Game Tickets	\$92.01
12879756	Monterey Sanitary Supply	PO- 120046	450000	REC78849 Lysol sanitizing wipes citrus scent	\$1,456.16
	Monterey Sanitary Supply	PV- 1123	450000	Custodial Supplies	\$313.42
	Monterey Sanitary Supply	PV- 1123	450000	Custodial Supplies	\$527.38
12879757	Peninsula Office Solutions	PO- 120147	560000	Open PR for Serive contract on Toshiba E-Studio 2	\$53.87
12879758	RANCHO CANADA GOLF CLUB	LB- 110347	430000	Rancho Canada Golf Club	\$1,600.37
12879759	Richard Schneider Enterprises	PV- 1125	450000	Translation of Marina Ed Center 2011 Fall Mailer	\$150.00

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40 Monterey Peninsula College

Issue Date 08/18/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12879760	Robinette, Jonathon	PV- 1112	520000	Intern Stipend and Travel Reimbursement	\$714.29
12879761	San Jose State University	PV- 1126	550000	Intern with Athletic Trainer for 2011-2012	\$7,910.00
	San Jose State University	PV- 1126	550000	Intern with Athletic Trainer for 2011-2012	\$7,910.00
12879762	School Date Books	PV- 1128	450000	Date Books for 2011-2012 TRIO Students	\$222.97
12879763	Sullivan,Deidre	LB- 110348	520000	Deidre Sullivan	\$75.00
	Sullivan,Deidre	LB- 110349	520000	Deidre Sullivan	\$145.00
12879764	Teracai	PO- 120134	450000	cisco 3560cg-8pc-s switch telco switch	\$1,390.55
12879765	Toshiba Financial Services	PO- 120093	560000	Open order for Lease of Thoshiba E-Studio 283 phot	\$161.66
12879766	US Bancorp Equipment Finance	PO- 120143	560000	Open order for Minolta C450 copier from 8/1/11 to	\$480.46
12879767	West Coast Intercollegiate	PV- 1127	580000	Soccer Officials for 2011 Mens Games	\$3,344.00
	West Coast Intercollegiate	PV- 1127	580000	Soccer Officials for 2011 Womens Games	\$3,648.00
12879768	Wilder,Bruce	LB- 110350	430000	Bruce Wilder	\$156.62
12879769	Winn, Susie	PV- 1113	580000	Reimbursement for Therapy Expenses	\$268.00
Fund 0100 totals:					\$83,421.91

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40 Monterey Peninsula College

Issue Date 08/18/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12879741	CALIFORNIA AMERICAN WATER C	LB- 110351	550000	California American Water	\$75.91
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$151.82
Fund 4700 totals:					\$227.73

School Board Approval Report
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40 Monterey Peninsula College

Issue Date 08/18/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12879744	COG	PO- 120151	620000	Change of furniture outlet at New Student Service	\$375.38
12879764	Teracai	LB- 110352	620000	Teracai	\$7,880.24
	Teracai	PO- 120020	620000	CAT6 Patch Cable,	\$213.41
	Teracai	PO- 120110	620000	Cisco 3560.c switch	\$3,367.46
12879768	Wilder,Bruce	LB- 110353	640000	Bruce Wilder	\$688.55
Fund 4800 totals:					\$12,525.04
District Totals for 8/18/2011:					\$96,174.68

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District Total for 8/18/2011 through 8/18/2011:	\$96,174.68
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School Board Approval Report
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40 Monterey Peninsula College

Issue Date 08/23/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12880361	Anderson, Carsbia	LB- 110354	520000	Carsbia Anderson	\$149.16
12880363	City of Monterey	PV- 1130	620000	Annual Day Care Inspection Fee	\$25.00
12880364	COASTLINE BUSINESS FORMS	PO- 120202	450000	Order quantity is 2.5 at \$136.70 each of:	\$422.81
12880366	Ewing Irrigation	PO- 120204	450000	Open order - irrigation supplies	\$481.51
12880367	Gandron, Stephen	LB- 110355	520000	Stephen Gandron	\$3,785.71
12880368	GRAINGER INC-salinas	PO- 120214	450000	Open order fy 11-12, Misc equip, tools and supplie	\$77.82
	GRAINGER INC-salinas	PO- 120214	450000	Open order fy 11-12, Misc equip, tools and supplie	\$125.58
	GRAINGER INC-salinas	PO- 120214	450000	Open order fy 11-12, Misc equip, tools and supplie	\$631.70
	GRAINGER INC-salinas	PO- 120214	450000	Open order fy 11-12, Misc equip, tools and supplie	\$144.71
12880369	Hart, Christine Dietrich	PV- 1131	470000	Reimbursement for ESL Open House Supplies	\$154.96
12880370	Ideal Computer Services Inc.	PO- 120085	560000	Computer hardware maintenance	\$300.00
	Ideal Computer Services Inc.	PO- 120085	560000	Computer hardware maintenance	\$765.25
12880371	JC PAPER CO	PO- 120097	450000	Open order for FY2011/12. Authorized to order: L	\$845.72
12880372	Jobelephant.com Inc.	PV- 1132	450000	Advertising for Open Job Position	\$870.00
12880373	LINCOLN EQUIPMENT INC	PO- 120256	450000	Open order not to exceed	\$288.05
12880375	Monterey Bay Lodge	PV- 1133	520000	Lodging for Summer Institute Participants	\$6,714.12
12880376	Monterey County	PV- 1134	560000	Swimming Pool Permit for 2011-2012	\$500.00
12880377	MONTEREY COUNTY HERALD	LB- 110356	580000	Monterey County Herald	\$513.21
	MONTEREY COUNTY HERALD	LB- 110356	580000	Monterey County Herald	\$1,036.33
	MONTEREY COUNTY HERALD	LB- 110356	580000	Monterey County Herald	\$400.00
	MONTEREY COUNTY HERALD	LB- 110356	580000	Monterey County Herald	\$804.50
	MONTEREY COUNTY HERALD	LB- 110357	580000	Monterey County Herald	\$210.00
	MONTEREY COUNTY HERALD	LB- 110357	580000	Monterey County Herald	\$504.00
	MONTEREY COUNTY HERALD	LB- 110357	580000	Monterey County Herald	\$2,634.63
	MONTEREY COUNTY HERALD	PV- 1135	450000	Advertising for Open Job Positions	\$549.02
12880378	Monterey County Weekly	PV- 1136	450000	Advertising for Open Job Positions	\$234.00
12880379	Monterey Sanitary Supply	LB- 110358	450000	Monterey Sanitary Supply	\$1,046.90

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40 Monterey Peninsula College

Issue Date 08/23/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12880379	Monterey Sanitary Supply	LB- 110358	450000	Monterey Sanitary Supply	\$398.03
	Monterey Sanitary Supply	LB- 110358	450000	Monterey Sanitary Supply	\$2,109.73
	Monterey Sanitary Supply	LB- 110358	450000	Monterey Sanitary Supply	\$1,748.26
	Monterey Sanitary Supply	LB- 110358	450000	Monterey Sanitary Supply	\$79.39
	Monterey Sanitary Supply	LB- 110358	450000	Monterey Sanitary Supply	\$520.83
	Monterey Sanitary Supply	LB- 110358	450000	Monterey Sanitary Supply	\$324.30
	Monterey Sanitary Supply	LB- 110358	450000	Monterey Sanitary Supply	\$152.31
12880380	Office Depot	PO- 120002	430000	Open order for office supplies for FY11/12	\$288.83
	Office Depot	PO- 120002	430000	Open order for office supplies for FY11/12	\$29.65
	Office Depot	PO- 120002	430000	Open order for office supplies for FY11/12	\$366.29
	Office Depot	PO- 120010	450000	Open order for Office supplies for FY11-12	\$67.98
	Office Depot	PO- 120010	450000	Open order for Office supplies for FY11-12	\$162.59
	Office Depot	PO- 120010	450000	Open order for Office supplies for FY11-12	\$235.12
	Office Depot	PO- 120011	450000	Open order for office supplies for FY2011-12. Aut	\$130.00
	Office Depot	PO- 120030	430000	office supplies	\$28.66
	Office Depot	PO- 120030	430000	office supplies	\$12.90
	Office Depot	PO- 120030	430000	office supplies	\$8.64
	Office Depot	PO- 120045	450000	Open order for supplies for Carla Robinson	\$419.19
	Office Depot	PO- 120045	450000	Open order for supplies for Carla Robinson	\$43.08
	Office Depot	PO- 120045	450000	Open order for supplies for Carla Robinson	\$55.73
	Office Depot	PO- 120049	450000	Open order for office supplies	\$335.35
	Office Depot	PO- 120049	450000	Open order for office supplies	\$21.41
	Office Depot	PO- 120049	450000	Open order for office supplies	\$409.61
	Office Depot	PO- 120049	450000	Open order for office supplies	\$14.47
	Office Depot	PO- 120049	450000	Open order for office supplies	\$98.78
	Office Depot	PO- 120050	450000	Open order for 2011-2012 for office supplies. Aut	\$154.97
	Office Depot	PO- 120069	430000	Open Order for FY11/12 for office supplies for Lif	\$99.04
	Office Depot	PO- 120070	450000	Open order for office supplies for FY11-12 for Adm	\$172.92

School Board Approval Report
8/23/2011 through 8/23/2011

40 Monterey Peninsula College

Issue Date 08/23/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 120070	450000	Open order for office supplies for FY11-12 for Adm	\$79.16
	Office Depot	PO- 120072	450000	Open order for office supplies. Authorized: Pete	\$278.05
	Office Depot	PO- 120072	450000	Open order for office supplies. Authorized: Pete	\$13.38
	Office Depot	PO- 120072	450000	Open order for office supplies. Authorized: Pete	\$79.86
	Office Depot	PO- 120073	450000	Open order for Supplies;	\$10.22
	Office Depot	PO- 120076	430000	Open order for Humanities: Authorized users: Mic	\$47.91
	Office Depot	PO- 120077	450000	Open order for Human Resources. Authorized user:	\$365.60
	Office Depot	PO- 120077	450000	Open order for Human Resources. Authorized user:	\$15.73
	Office Depot	PO- 120077	450000	Open order for Human Resources. Authorized user:	\$11.35
	Office Depot	PO- 120077	450000	Open order for Human Resources. Authorized user:	\$55.41
	Office Depot	PO- 120077	450000	Open order for Human Resources. Authorized user:	\$53.25
	Office Depot	PO- 120079	450000	Open order for the Print Shop.	\$203.93
	Office Depot	PO- 120079	450000	Open order for the Print Shop.	\$204.64
	Office Depot	PO- 120079	450000	Open order for the Print Shop.	\$205.48
	Office Depot	PO- 120086	450000	Open order for office supplies for FY11/12-Health	\$16.04
	Office Depot	PO- 120086	450000	Open order for office supplies for FY11/12-Health	\$36.87
	Office Depot	PO- 120086	450000	Open order for office supplies for FY11/12-Health	\$12.85
	Office Depot	PO- 120086	450000	Open order for office supplies for FY11/12-Health	\$5.41
	Office Depot	PO- 120086	450000	Open order for office supplies for FY11/12-Health	\$11.05
	Office Depot	PO- 120086	450000	Open order for office supplies for FY11/12-Health	\$17.93
	Office Depot	PO- 120086	450000	Open order for office supplies for FY11/12-Health	\$14.63
	Office Depot	PO- 120086	450000	Open order for office supplies for FY11/12-Health	\$21.94
	Office Depot	PO- 120105	450000	Open order for office supplies. Authorized to ord	\$48.67
	Office Depot	PO- 120105	450000	Open order for office supplies. Authorized to ord	\$14.44
	Office Depot	PO- 120105	450000	Open order for office supplies. Authorized to ord	\$40.64
	Office Depot	PO- 120105	450000	Open order for office supplies. Authorized to ord	\$13.36
	Office Depot	PO- 120108	450000	Open order for office supplies for FY11/12.	\$21.02
	Office Depot	PO- 120127	450000	Open order for office supplies for FY11/12-Job Cen	\$254.11

School Board Approval Report
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40 Monterey Peninsula College

Issue Date 08/23/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 120127	450000	Open order for office supplies for FY11/12-Job Cen	\$33.99
	Office Depot	PO- 120183	450000	Open order for supplies for Financial Aid	\$198.60
	Office Depot	PO- 120194	430000	Open order for office supplies for FY11/12;	\$216.11
	Office Depot	PO- 120194	430000	Open order for office supplies for FY11/12;	\$66.70
	Office Depot	PO- 120210	450000	Open order for Office Depot account for fy11/12	\$169.48
	Office Depot	PV- 1138	430000	Office Supplies	\$9.08
	Office Depot	PV- 1138	430000	Office Supplies	\$76.43
	Office Depot	PV- 1138	430000	Office Supplies	\$173.19
	Office Depot	PV- 1139	450000	Office Supplies	\$389.70
	Office Depot	PV- 1139	450000	Office Supplies	\$11.84
12880381	Robinette, Jonathon	LB- 110359	520000	Jonathon Robinette	\$1,682.00
12880382	Royal Consumer Info	PO- 120139	450000	Royal Alpha 9150 cash register nylon purple ribbon	\$61.65
12880384	SENTRY ALARM SYSTEMS	LB- 110360	560000	Sentry Alarm Systems	\$125.00
	SENTRY ALARM SYSTEMS	PO- 120166	560000	Administration Building IT Data Room Temp/Security	\$720.00
	SENTRY ALARM SYSTEMS	PO- 120174	560000	PSTC Annual Burglar Alarm Monitoring	\$1,380.00
	SENTRY ALARM SYSTEMS	PO- 120174	560000	PSTC Annual Burglar Alarm Monitoring	\$660.00
12880387	TROXELL COMMUNICATIONS INC	PO- 120193	640000	7 Elmo P-10 Doc Cameras for the Marina Ed Center	\$9,450.83
12880389	United Parcel Service(UPS)	PO- 120199	580000	Open order for UPS shipments for FY11/12	\$123.37
12880390	Wild Plum Cafe & Bakery	PV- 1137	520000	Catering for 2011 Summer Institute Participants	\$2,992.81
12880391	Wilder,Bruce	LB- 110364	520000	Bruce Wilder	\$177.48
12880392	Winn, Susie	LB- 110363	580000	Susie Winn	\$241.25
12880393	Yellow and Roadway	LB- 110365	640000	Yellow and Roadway	\$182.78

Fund 0100 totals: \$53,997.97

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8/23/2011 through 8/23/2011

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40 Monterey Peninsula College

Issue Date 08/23/2011

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12880380	Office Depot	PO- 120022	450000	348037	\$314.30
Fund 0400 totals:					\$314.30

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School Board Approval Report
8/23/2011 through 8/23/2011

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40 Monterey Peninsula College

Issue Date 08/23/2011

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12880380	Office Depot	PO- 120184	450000	Supplies per attached from Office Depot	\$60.18
	Office Depot	PO- 120184	450000	Supplies per attached from Office Depot	\$6.38
12880386	Toyota Material Handlin	PO- 120185	560000	EC4208 Brake SH 07C12	\$1,565.90
12880388	TRUCKSIS ENT INC	PO- 120233	450000	United States Flag 5' x 8'	\$139.43
<hr style="border-top: 1px dashed black;"/>					
Fund 3900 totals:					\$1,771.89

School Board Approval Report
8/23/2011 through 8/23/2011

mountsRef

40 Monterey Peninsula College

Issue Date 08/23/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12880362	ASMPC	PV- 1129	580000	Bookstore Payment for 2011-2012	\$5,000.00
Fund 4700 totals:					\$5,000.00

School Board Approval Report
8/23/2011 through 8/23/2011

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40 Monterey Peninsula College

Issue Date 08/23/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12880365	EMC PLANNING GROUP INC	LB- 110367	620000	EMC Planning Group	\$4,262.24
	EMC PLANNING GROUP INC	LB- 110367	620000	EMC Planning Group	\$13,325.89
12880374	MLD Custom Cabinets	LB- 110368	620000	MLD Custom Cabinets	\$14,018.38
12880380	Office Depot	PO- 120041	510000	cases paper 348037	\$101.96
12880383	S.M.T. Group	PO- 120187	510000	Open order for FY11-12 for Warehouse space for The	\$3,760.90
12880384	SENTRY ALARM SYSTEMS	LB- 110369	620000	Sentry Alarm Systems	\$2,824.24
12880385	Teracai	PO- 120106	620000	Cisco 3750X Switch, 24 port, POE	\$8,843.71
12880387	TROXELL COMMUNICATIONS INC	PO- 120193	640000	7 Elmo P-10 Doc Cameras for the Marina Ed Center	\$1,907.84
12880388	TRUCKSIS ENT INC	PO- 120234	450000	United States Flag 5' x 8'	\$168.38
Fund 4800 totals:					\$49,213.54
District Totals for 8/23/2011:					\$110,297.70

School Board Approval Report
8/23/2011 through 8/23/2011

mountsRef

District Total for 8/23/2011 through 8/23/2011:	\$110,297.70
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School Board Approval Report
8/30/2011 through 8/30/2011

40 Monterey Peninsula College

Issue Date 08/30/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12882048	Academic Senate for CA	PV- 1140	530000	2011-2012 Membership Dues	\$1,792.00
12882050	AmeriPride Uniform Services	PO- 120288	620000	Open Purchase order covers rage service for studio	\$31.17
	AmeriPride Uniform Services	PO- 120288	620000	Open Purchase order covers rage service for studio	\$31.17
	AmeriPride Uniform Services	PO- 120288	620000	Open Purchase order covers rage service for studio	\$31.17
	AmeriPride Uniform Services	PO- 120288	620000	Open Purchase order covers rage service for studio	\$31.17
12882051	Anthem Blue Cross	PO- 120019	340000	Open order for Life Insurance for FY11-12. Intern	\$1,907.65
12882052	AT&T/CALNET 2	PO- 120142	550000	Open Order for FY11-12 for Dr. Garrison's cell pho	\$115.56
12882053	BOARD OF EQUALIZATION	LB- 110370	620000	Board of Equalization	\$216.70
12882055	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$2,663.73
12882056	Carmel Pine Cone	LB- 110371	430000	Carmel Pine Cone	\$60.00
12882057	Colton,Sharon	LB- 110372	520000	Sharon Colton	\$3.00
	Colton,Sharon	LB- 110372	450000	Sharon Colton	\$37.21
	Colton,Sharon	LB- 110372	560000	Sharon Colton	\$87.39
	Colton,Sharon	LB- 110373	520000	Sharon Colton	\$114.24
12882058	Comcast	PO- 120330	450000	Open purchase order-Comcast cable. Ref#cr257456161	\$13.53
	Comcast	PO- 120330	450000	Open purchase order-Comcast cable. Ref#cr257456161	\$13.57
12882059	CSUMB Library	PV- 1141	560000	Server Use for OnLine Library Catalog for 11-12	\$14,658.07
12882060	ELECTRICAL DISTRIBUTORS - mo	PO- 120280	450000	Open ordr for electrical supplies for the Faciliti	\$11.59
	ELECTRICAL DISTRIBUTORS - mo	PO- 120280	450000	Open ordr for electrical supplies for the Faciliti	\$78.62
	ELECTRICAL DISTRIBUTORS - mo	PO- 120280	450000	Open ordr for electrical supplies for the Faciliti	\$75.51
	ELECTRICAL DISTRIBUTORS - mo	PO- 120280	450000	Open ordr for electrical supplies for the Faciliti	\$1,316.73
12882061	Epico Systems Inc.	PV- 1142	560000	Installation of WAPs at Marina Ed Center	\$312.00
	Epico Systems Inc.	PV- 1142	560000	Installation of RJ11 Jack for Chomp Life Line Serv	\$372.00
12882062	FEDERAL EXPRESS CORP	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$18.81
	FEDERAL EXPRESS CORP	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$17.19
12882063	Gander Publishing	PO- 120226	430000	Instructor's Unifix Numberline 166-3275	\$318.75
12882064	Gardner, Matt	PO- 120177	510000	Independent Contractor from July 1, 2011-June 30,2	\$500.50

School Board Approval Report
8/30/2011 through 8/30/2011

40 Monterey Peninsula College

Issue Date 08/30/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12882064	Gardner, Matt	PO- 120177	510000	Independent Contractor from July 1, 2011-June 30,2	\$750.75
	Gardner, Matt	PO- 120177	510000	Independent Contractor from July 1, 2011-June 30,2	\$500.50
	Gardner, Matt	PO- 120177	510000	Independent Contractor from July 1, 2011-June 30,2	\$750.75
12882065	Geo. H. Wilson Inc.	PO- 120029	560000	Quarterly maintenance agreement to service the adm	\$950.00
12882066	Goodwin, Paul F.	PV- 1153	520000	Travel Reimbursement for Fire Academy Course	\$745.74
12882067	GRAINGER INC-salinas	PO- 120283	450000	Open order for parts for Facilities Dept.	\$129.15
	GRAINGER INC-salinas	PO- 120283	450000	Open order for parts for Facilities Dept.	\$110.54
	GRAINGER INC-salinas	PO- 120283	450000	Open order for parts for Facilities Dept.	\$135.96
12882068	GREEN VALLEY INDUSTRIAL SUP	PO- 120276	430000	Open order for Theatre Arts.	\$171.00
	GREEN VALLEY INDUSTRIAL SUP	PO- 120276	430000	Open order for Theatre Arts.	\$227.12
	GREEN VALLEY INDUSTRIAL SUP	PO- 120276	430000	Open order for Theatre Arts.	\$279.93
12882070	Hasler	LB- 110374	560000	Hasler	\$21.45
12882071	HERBERT DAVY SIGNS	PO- 120286	430000	Open order for vinyl lettering for signage for gal	\$41.02
12882073	Home Depot Credit Services	PO- 120278	450000	Open order for parts and materials for Facilities	\$65.92
12882074	Jet Tec LLC	PV- 1143	450000	Office Printer Supplies	\$117.87
12882075	Keenan & Associates/CCIG	PO- 120017	340000	Open order for Dental Claims for FY11-12	\$29,988.39
12882077	Kelley/FMC	PO- 120251	450000	2.5 Cases of Old Check Stock for the Federal Stude	\$962.45
12882080	Marina Coast Water District	PO- 120265	550000	Open order for Marina Ed Center for Water	\$141.56
	Marina Coast Water District	PO- 120265	550000	Open order for Marina Ed Center for Water	\$157.51
	Marina Coast Water District	PO- 120265	550000	Open order for Marina Ed Center for Water	\$667.57
	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	\$155.39
	Marina Coast Water District	PO- 120269	550000	Open order for Seaside PSTC water	\$138.21
12882082	Monterey Bay Systems	PO- 120274	560000	Open PR to pay for the Minolta copier maintenace l	\$704.58
12882084	MONTEREY COUNTY HERALD	LB- 110375	450000	Monterey County Herald	\$504.02
	MONTEREY COUNTY HERALD	PO- 120135	570000	Open order for payment of Legal Notice advertising	\$459.13
12882085	Monterey County Weekly	PV- 1144	450000	Advertising for Open Job Positions	\$234.00
12882087	MOORE MEDICAL LLC	PO- 120087	450000	Open order for Medical Supplies for FY11/12	\$87.53

School Board Approval Report
8/30/2011 through 8/30/2011

40 Monterey Peninsula College

Issue Date 08/30/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12882088	Moulton, Erica	PV- 1154	520000	Travel Reimbursement for AUVSI Conference	\$324.20
12882089	NAFSA	PV- 1145	450000	User License for Adviser Manual for 11-12	\$245.00
12882090	National Student Clearinghouse	PV- 1155	450000	Annual Fee for Student Tracker Outreach Program	\$425.00
12882091	Nextel Communications	PO- 120038	450000	Open order for FY2011/12 for replacement cell phon	\$13.01
	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	\$487.27
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$765.33
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$65.52
12882092	ORCHARD SUPPLY HARDWARE	PO- 120279	450000	Open order for Parts and Materials for the Facilit	\$299.25
12882093	OSHA Review Spore Check System	PV- 1146	430000	Sterilizer Monitoring Service Renewal	\$343.66
12882094	PACIFIC GAS & ELECTRIC	PO- 120266	550000	Open order for Marina Ed Center for Gas	\$315.65
	PACIFIC GAS & ELECTRIC	PO- 120267	550000	Open order for Marina Ed Center Electricity	\$758.99
	PACIFIC GAS & ELECTRIC	PO- 120267	550000	Open order for Marina Ed Center Electricity	\$488.57
	PACIFIC GAS & ELECTRIC	PO- 120270	550000	Open order for Seaside PSTC campus Gas	\$387.03
	PACIFIC GAS & ELECTRIC	PO- 120271	550000	Open order for Seaside PSTC campus Electricity	\$1,570.36
12882095	PACIFIC GAS & ELECTRIC CO	PO- 120112	550000	Open order for Monterey campus gas	\$7,265.48
12882096	Pacific Library Partnership	PV- 1147	510000	JPA Participation Fees for 2011-2012	\$1,713.00
12882098	POTTERS ELECTRONICS	PO- 120216	450000	Open order for Misc. network supplies for FY11-12-	\$112.83
	POTTERS ELECTRONICS	PO- 120216	450000	Open order for Misc. network supplies for FY11-12-	\$95.14
12882099	QUALITY WATER ENTERPRISES I	PO- 120084	430000	Tribed Annual Rentatl	\$592.50
	QUALITY WATER ENTERPRISES I	PO- 120084	430000	Tribed Annual Rentatl	\$106.00
12882100	R&H Theatricals	PV- 1148	430000	Royalty Payment for Once Upon a Mattress	\$840.12
12882101	RIO GRANDE TOOLS	PV- 1149	430000	Instructional Materials	\$647.15
12882102	Riot Creative Imaging	PV- 1150	450000	Display Board and Bond Project Copies for Flex Day	\$198.20
12882103	SAFETY-KLEEN SYSTEMS	PV- 1151	620000	Solvent Disposal Service Fee	\$352.35

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School Board Approval Report
8/30/2011 through 8/30/2011

40 Monterey Peninsula College

Issue Date 08/30/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12882104	Same Day Shred	PO- 120260	510000	Open order for FY11-12 for shredding services for	\$67.50
12882106	SENTRY ALARM SYSTEMS	LB- 110376	560000	Sentry Alarm Systems	\$239.17
12882109	Teracai	PO- 120207	450000	1 ft patch cord	\$173.03
	Teracai	PO- 120208	450000	Cisco 19" rack kit RCKMNT-19-cmpct telco rack	\$224.68
12882110	The Hartford	PO- 120015	340000	Open order for Disability Premiums for FY11-12. I	\$2,525.76
12882111	TMT ENTERPRISES	PO- 120223	450000	Candlestick Mix (infield dirt for baseball field)	\$1,546.97
12882112	United Parcel Service(UPS)	PO- 120199	580000	Open order for UPS shipments for FY11/12	\$171.23
12882114	VAVRINEK TRINE DAY & CO	PV- 1152	570000	Indirect Cost Study Fees	\$3,495.00
12882116	VISION SERVICE PLAN/CCIG	PO- 120016	340000	Open order for vision premium for FY11-12- Interna	\$2,647.71
Fund 0100 totals:					\$93,896.49

School Board Approval Report
8/30/2011 through 8/30/2011

40 Monterey Peninsula College

Issue Date 08/30/2011

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12882107	SMART & FINAL	PO- 120137	470000	Open order for Breakfast, lunch and snack for Chil	\$272.60
	SMART & FINAL	PO- 120137	450000	Open order for Breakfast, lunch and snack for Chil	\$41.63
12882108	Sysco Food Service of SF	PO- 120138	470000	Open order for Children's Meals	\$1,599.77
Fund 0400 totals:					\$1,914.00



School Board Approval Report
8/30/2011 through 8/30/2011

40 Monterey Peninsula College

Issue Date 08/30/2011

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12882049	AFLAC	PO- 120066	510000	Open order for monthly fee for employees in aflac	\$196.00
Fund 3500 totals:					\$196.00

School Board Approval Report
8/30/2011 through 8/30/2011

40 Monterey Peninsula College

Issue Date 08/30/2011

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12882091	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$133.71
12882115	VENTEK INTERNATIONAL INC	PO- 120129	640000	04-370-06 Pedestal, encl 48, in ground	\$960.91
	VENTEK INTERNATIONAL INC	PV- 1157	560000	Field Service Call on Coin and Bill Acceptors	\$600.00
Fund 3900 totals:					\$1,694.62

School Board Approval Report
8/30/2011 through 8/30/2011

mountsRef

40 Monterey Peninsula College

Issue Date 08/30/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12882095	PACIFIC GAS & ELECTRIC CO	PO- 120112	550000	Open order for Monterey campus gas	\$494.79
Fund 4700 totals:					\$494.79

School Board Approval Report
8/30/2011 through 8/30/2011

40 Monterey Peninsula College

Issue Date 08/30/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12882054	C2G Civil Consultants Group	PO- 120340	620000	C2G to provide additional design and consultant se	\$12,530.00
12882055	Canon Business Solutions	LB- 110379	640000	Canon Business Solutions	\$6,489.45
12882065	Geo. H. Wilson Inc.	PO- 120159	620000	DSA changes to plumbing and mechanical contracts a	\$684.00
	Geo. H. Wilson Inc.	PO- 120159	620000	DSA changes to plumbing and mechanical contracts a	\$760.00
	Geo. H. Wilson Inc.	PO- 120160	620000	Mechanical contract at General Classroom Life Scie	\$7,862.00
	Geo. H. Wilson Inc.	PO- 120161	620000	Plumbing contract at General Classroom Life Scienc	\$11,191.00
	Geo. H. Wilson Inc.	PO- 120324	620000	Provide plumbing contractor services on Portable V	\$3,000.00
	Geo. H. Wilson Inc.	PO- 120324	620000	Provide plumbing contractor services on Portable V	\$6,669.00
	Geo. H. Wilson Inc.	PO- 120327	620000	Retention for General Classroom Life Science Swing	\$8,736.00
	Geo. H. Wilson Inc.	PO- 120327	620000	Retention for General Classroom Life Science Swing	\$12,434.00
12882069	Green Valley Landscape	PO- 120060	620000	Contractor to provide design services and install	\$11,978.42
	Green Valley Landscape	PO- 120317	620000	Contractor to provide additional cobble stone swal	\$384.44
12882072	Hilla, Jeffery	LB- 110380	620000	Jeffery Hilla	\$977.50
12882076	Kelley, Brian	LB- 110381	620000	Brian Kelley	\$700.00
12882078	Kleinfelder	PO- 120318	620000	Kleinfelder to provide special inspection services	\$2,362.25
12882079	M3 Enviromental Consulting LLC	PO- 120339	620000	Provide abatement monitoring for the old student s	\$2,680.65
12882081	Media Systems Group	LB- 110382	620000	Media Systems Group	\$2,841.56
12882083	Monterey Bay Unified Air Pollu	PO- 120329	620000	Life Science Abatement Air Notice. See attached i	\$1,214.00
12882086	Montgomery, Albert	PO- 120295	640000	Installation in GC and portables per attached invo	\$1,000.00
12882097	PENINSULA BUSINESS INTERIORS	PV- 1156	640000	Furniture for Marina Ed Center	\$25,740.00
12882105	Schaffer, Michael	LB- 110383	620000	Michael Schaffer	\$2,575.00
12882109	Teracai	PO- 120110	620000	Cisco 3560.c switch	\$85.07
	Teracai	PO- 120206	620000	cisco 3560C 8 Port Poe Switch	\$1,217.47
12882113	URBAN LUMBERJACKS	PO- 120338	620000	Provide tree removal and trimming at the Ed Center	\$3,800.00
12882117	WASSON'S CLEANING AND	PO- 120325	620000	Cleaning of building 16 for start of school- See	\$870.00
	WASSON'S CLEANING AND	PO- 120326	620000	Cleaning Portable Village fro start of school. Se	\$935.00
12882118	Wilder,Bruce	PO- 120323	640000	Reimburse Bruce Wilder for parts and supplies for	\$342.02

School Board Approval Report
8/30/2011 through 8/30/2011

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40 Monterey Peninsula College

Issue Date 08/30/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12882119	Williams Scotsman	PO- 120310	620000	Continued monthly rental for site office trailer f	\$464.15
	Williams Scotsman	PO- 120310	620000	Continued monthly rental for site office trailer f	\$464.15
Fund 4800 totals:					\$130,987.13
District Totals for 8/30/2011:					\$229,183.03

School Board Approval Report
8/30/2011 through 8/30/2011

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District Total for 8/30/2011 through 8/30/2011:	\$229,183.03
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Monterey Peninsula Community College District

Governing Board Agenda

September 27, 2011

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approve the August 2011 purchase orders, #'s 120193 through #'s 120344.

Background:

Purchase Order #'s 120193 through 120344 were produced in August 2011. These orders do total \$15,407,245.59 in college expenditures. The list of purchase orders is attached.

Budgetary Implications:

Budgeted.

[X] RESOLUTION: BE IT RESOLVED, that Purchase Order #'s 120193 through #'s 120344 in the amount of \$15,407,245.59 be approved.

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

Prepared By: [Signature] Mary Weber, Purchasing Coordinator
[Signature] Rosemary Barrios, Controller

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

Monterey Peninsula College

**Purchase Order History
From 120193 To 120344**

To: Board of Trustees Date 27 September 2011

From Mr. Stephen Ma Subj: August Purchase Orders

PO Number	Vend. No.	Vendor Name	Acct. Line No.	Department	Amount	Date
120193	1445	TROXELL COMMUNICATIONS INC	01-0080-1-7100-0949-6400-000-98-6405 48-0081-0-7100-9037-6400-000-00-6405	Monterey County Area Grant Makers Phase I-Furniture/Equip	\$9,450.83 \$1,907.84	8 / 1 / 11
120194	950376	Office Depot	01-0090-0-2100-1110-4300-000-00-4312	Fire Academy	\$1,500.00	8 / 1 / 11
120195	941022	US POST OFFICE-Mo	01-0080-0-6770-0937-5800-000-00-5805	Warehouse	\$45,000.00	8 / 1 / 11
120196	567	GAVILAN PEST CONTROL	01-0080-0-6550-0932-5500-000-00-5513	Grounds	\$6,000.00	8 / 1 / 11
120197	890550	FEDERAL EXPRESS CORP	01-0080-0-6770-0937-5800-000-00-5805	Warehouse	\$5,000.00	8 / 1 / 11
120198	7985	Valley Pacific Petroleum Serv.	01-0080-0-6550-0932-5500-000-00-5505	Grounds	\$2,325.00	8 / 1 / 11
120199	1001478	United Parcel Service(UPS)	01-0080-0-6770-0937-5800-000-00-5805	Warehouse	\$5,000.00	8 / 1 / 11
120200	1003315	U.S. Bancorp Equipment Finance	01-0007-1-7010-1020-5600-000-28-5620	College Readiness (TRIO) New Scholars	\$332.02	8 / 1 / 11
120201	84	INDIAN JEWELRY SUPPLY	01-0030-0-1000-0205-4300-000-00-4306	Art	\$4,000.00	8 / 3 / 11
120202	930034	COASTLINE BUSINESS FORMS	01-0080-0-6720-0920-4500-000-00-4511	Fiscal Services	\$369.94	8 / 3 / 11
120203	880223	MARTINS IRRIGATION SUPPLY	01-0080-0-6550-0932-4500-000-00-4561	Grounds	\$750.00	8 / 3 / 11
120204	1003891	Ewing Irrigation	01-0080-0-6550-0932-4500-000-00-4561	Grounds	\$1,500.00	8 / 3 / 11
120205	941118	DROUGHT RESISTANT NURSERY	01-0080-0-6550-0932-4500-000-00-4561	Grounds	\$750.00	8 / 3 / 11
120206	1003940	Teracai	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$1,228.54	8 / 4 / 11
120207	1003940	Teracai	01-0081-0-6770-0950-4500-000-00-4551	Gen Institutional-Telecommunications	\$174.48	8 / 8 / 11
120208	1003940	Teracai	01-0081-0-6770-0950-4500-000-00-4551	Gen Institutional-Telecommunications	\$226.63	8 / 8 / 11
120209	1004296	Loomis, Kathryn	01-0040-1-0400-1517-5100-000-04-5124	MATE Resource Ctr (MATERC)	\$18,000.00	8 / 8 / 11
120210	950376	Office Depot	01-0030-0-2200-0601-4500-000-00-4525	Division Office-Social Science	\$1,500.00	8 / 8 / 11
120211	6018	MONTEREY REGIONAL WASTE	01-0081-0-6570-0935-5500-000-00-5506	Gen Institutional-Utilities	\$500.00	8 / 8 / 11
120212	381	CARMEL MARINA COPORATION	01-0081-0-6570-0935-5500-000-00-5506	Gen Institutional-Utilities	\$1,500.00	8 / 8 / 11
120213	1004501	Arnesen, Erik	01-0040-1-0400-1513-5200-000-15-5245	Marine Tech Ment/Int Prg	\$4,777.94	8 / 8 / 11
120214	941045	GRAINGER INC-salinas	01-0080-0-6780-0912-4500-000-00-4551	IS Network and Technology	\$1,800.00	8 / 8 / 11
120215	1003579	The ELS Group	01-0020-0-6600-1501-5100-000-00-5145	Office of VP of Academic Affairs	\$21,108.75	8 / 8 / 11
120216	941957	POTTERS ELECTRONICS	01-0080-0-6780-0912-4500-000-00-4536	IS Network and Technology	\$1,000.00	8 / 8 / 11
120217	6625	ORCHARD SUPPLY HARDWARE	01-0080-0-6780-0912-4500-000-00-4536	IS Network and Technology	\$1,800.00	8 / 8 / 11
120218	1000420	Monterey Peninsula Engineering	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$953,141.25	8 / 8 / 11
120219	415	SCANTRON/HARLAND TECHNOLOGY	01-0080-0-6130-0971-5600-000-00-5643	Media Services	\$5,594.00	8 / 8 / 11
120220	1004504	Your Service Solutions	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,172.00	8 / 8 / 11
120221	950376	Office Depot	01-0007-0-6960-2001-4500-000-00-4525	Office of VP of Student Services	\$200.00	8 / 8 / 11
120222	567	GAVILAN PEST CONTROL	47-0007-0-6999-1480-5600-000-00-5620	College Center	\$1,080.00	8 / 8 / 11
120223	941517	TMT ENTERPRISES	01-0080-0-6550-0932-4500-000-00-4561	Grounds	\$1,623.75	8 / 10 / 11
120224	1003575	Inner Workings	01-0080-0-6780-0910-4500-000-00-4525	IS Systems and Programming	\$344.42	8 / 10 / 11
120225	920450	COMPUTERLAND OF SILICON VALLE	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$30,000.00	8 / 10 / 11
120226	1000021	Gander Publishing	01-0030-0-1500-0330-4300-000-00-4312	Reading Center	\$294.28	8 / 11 / 11
120227	950376	Office Depot	01-0030-0-1500-0330-4500-000-00-4525	Reading Center	\$98.00	8 / 11 / 11
120228	1003674	Denali Advanced Integration	14-0020-0-4900-0953-6400-000-00-6443	Technology Refreshment	\$19,475.00	8 / 11 / 11

Monterey Peninsula College

**Purchase Order History
From 120193 To 120344**

To: Board of Trustees Date 27 September 2011

From Mr. Stephen Ma Subj: August Purchase Orders

PO Number	Vend. No.	Vendor Name	Acct. Line No.	Department	Amount	Date
120229	950376	Office Depot	01-0010-0-6600-1601-4500-000-00-4525	Office of Superintendent/President	\$500.00	8 / 11 / 11
120230	950376	Office Depot	01-0040-0-6010-2202-4500-000-00-4525	Dean of Instructional Planning	\$500.00	8 / 11 / 11
120231	951660	KEENAN AND ASSOCIATES	35-0080-0-6770-0908-5100-000-00-5145	Self Insurance	\$34,600.08	8 / 11 / 11
120232	1003196	DocuTec	01-0080-0-6720-0920-5600-000-00-5630	Fiscal Services	\$300.00	8 / 11 / 11
120233	951781	TRUCKSIS ENT INC	39-0080-1-6950-0960-4500-000-81-4525	Parking	\$140.73	8 / 11 / 11
120234	951781	TRUCKSIS ENT INC	48-0081-0-7100-9036-4500-000-00-4525	New Education Center of Marina	\$169.95	8 / 12 / 11
120235	1003396	Canon Business Solutions	01-0010-0-6770-1522-5600-000-00-5637	Print Shop	\$3,000.00	8 / 11 / 11
120236	1405	XEROX CORPORATION	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$490.00	8 / 11 / 11
120237	1002743	Palace Office Interiors	01-0080-0-1000-0906-6400-000-00-6426	Gen Institutional-Contingencies	\$312.73	8 / 11 / 11
120238	1000727	Wilder,Bruce	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$1,720.55	8 / 11 / 11
120239	1004319	Montgomery, Albert	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$1,000.00	8 / 11 / 11
120240	165	Monterey City Disposal Inc.	47-0007-0-6570-1480-5500-000-00-5506	College Center	\$4,350.96	8 / 11 / 11
120241	1000421	Don Chapin Company	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$2,875.00	8 / 15 / 11
120242	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$14,590.00	8 / 15 / 11
120243	1004135	Otto Construction	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$41,706.00	8 / 15 / 11
120244	1004135	Otto Construction	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$1,781.10	8 / 15 / 11
120245	942031	Williams Scotsman	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$5,129.64	8 / 15 / 11
120246	1003318	Axiom Engineers	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$5,750.00	8 / 15 / 11
120247	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$1,697.00	8 / 15 / 11
120248	1003434	Green Valley Landscape	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$908.00	8 / 15 / 11
120249	1002687	Mobile Modular Mgmnt Corp	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$6,562.82	8 / 15 / 11
120250	1033	WASSON'S CLEANING AND	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$3,690.00	8 / 15 / 11
120251	941283	Kelley/FMC	01-0080-0-6720-0920-4500-000-00-4511	Fiscal Services	\$915.18	8 / 15 / 11
120252	1004576	Bizchair/Belnick Inc.	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$198.25	8 / 15 / 11
120253	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$2,777.26	8 / 17 / 11
120254	1001838	Monterey Sanitary Supply	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,122.42	8 / 17 / 11
120255	1001838	Monterey Sanitary Supply	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$30,000.00	8 / 17 / 11
120256	5246	LINCOLN EQUIPMENT INC	01-0080-0-6530-0931-4500-000-00-4550	Custodial Services	\$10,000.00	8 / 17 / 11
120257	950376	Office Depot	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$351.28	8 / 17 / 11
120258	950376	Office Depot	48-0081-0-7100-9036-4500-000-00-4525	New Education Center of Marina	\$253.46	8 / 18 / 11
120259	950376	Office Depot	01-0007-1-6499-1464-4500-000-97-4525	EOPS(Extended Opportunity Prog and Serv)	\$1,000.00	8 / 19 / 11
120260	1003412	Same Day Shred	01-0080-0-6720-0920-5100-000-00-5145	Fiscal Services	\$400.00	8 / 19 / 11
120261	1001684	PARC Environmental	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$96,726.00	8 / 19 / 11
120262	1003413	Uniforms Express	01-0007-0-6960-1405-4500-000-00-4553	Athletics-Mens	\$8,168.27	8 / 19 / 11
120263	941210	VENTEK INTERNATIONAL INC	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$11,195.06	8 / 22 / 11
120264	381	CARMEL MARINA COPRORATION	01-0090-0-4900-2101-5500-041-00-5506	MPC Education Center	\$3,312.00	8 / 22 / 11
120265	1000896	Marina Coast Water District	01-0090-0-4900-2101-5500-041-00-5503	MPC Education Center	\$5,000.00	8 / 22 / 11

Monterey Peninsula College

**Purchase Order History
From 120193 To 120344**

To: Board of Trustees Date 27 September 2011

From Mr. Stephen Ma Subj: August Purchase Orders

PO Number	Vend. No.	Vendor Name	Acct. Line No .	Department	Amount	Date
120266	575	PACIFIC GAS & ELECTRIC	01-0090-0-4900-2101-5500-041-00-5502	MPC Education Center	\$3,500.00	8 / 22 / 11
120267	575	PACIFIC GAS & ELECTRIC	01-0090-0-4900-2101-5500-041-00-5501	MPC Education Center	\$20,000.00	8 / 22 / 11
120268	381	CARMEL MARINA COPRORATION	01-0090-0-2100-2102-5500-042-00-5506	MPC Public Safety Training Ctr	\$3,840.00	8 / 22 / 11
120269	1000896	Marina Coast Water District	01-0090-0-2100-2102-5500-042-00-5503	MPC Public Safety Training Ctr	\$14,933.00	8 / 22 / 11
120270	575	PACIFIC GAS & ELECTRIC	01-0090-0-2100-2102-5500-042-00-5502	MPC Public Safety Training Ctr	\$4,000.00	8 / 22 / 11
120271	575	PACIFIC GAS & ELECTRIC	01-0090-0-2100-2102-5500-042-00-5501	MPC Public Safety Training Ctr	\$18,000.00	8 / 22 / 11
120272	1003892	AFLAC	35-0080-0-6770-0908-5100-000-00-5145	Self Insurance	\$5,000.00	8 / 22 / 11
120273	1002743	Palace Office Interiors	01-0080-0-1000-0906-6400-000-00-6426	Gen Institutional-Contingencies	\$543.42	8 / 22 / 11
120274	1004330	Montercy Bay Systems	01-0007-1-7010-1022-5600-000-24-5620	College Readiness (TRIO) Math/Science	\$1,500.00	8 / 22 / 11
120275	950376	Office Depot	14-0030-0-6120-1511-4500-000-00-4525	Library (Office Equipment)	\$1,000.00	8 / 24 / 11
120276	3968	GREEN VALLEY INDUSTRIAL SUPPLY	01-0030-0-1000-0210-4300-000-00-4312	Theatre Arts	\$1,000.00	8 / 24 / 11
120277	1004054	Singlewire Software	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$1,331.94	8 / 24 / 11
120278	1002325	Home Depot Credit Services	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$5,000.00	8 / 25 / 11
120279	6625	ORCHARD SUPPLY HARDWARE	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$5,000.00	8 / 25 / 11
120280	941480	ELECTRICAL DISTRIBUTORS - mo	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$5,000.00	8 / 25 / 11
120281	952015	SCHOOL SERVICES OF CA-SF	01-0080-0-6600-0901-4500-000-00-4528	Office of VP of Admin Services	\$3,420.00	8 / 25 / 11
120282	1004054	Singlewire Software	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$2,318.50	8 / 25 / 11
120283	941045	GRAINGER INC-salinas	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$1,500.00	8 / 25 / 11
120284	1002136	Monterey Whale Watching Inc	01-0030-0-1900-0515-5200-000-00-5203	Earth Sciences	\$1,300.00	8 / 25 / 11
120285	940156	APPLE COMPUTER INC	01-0020-1-6600-1534-6400-000-98-6405	One Time Inst Equipment (MPC Foundation)	\$1,381.27	9 / 8 / 11
120286	1775	HERBERT DAVY SIGNS	01-0030-0-1000-0205-4300-000-00-4312	Art	\$200.00	8 / 25 / 11
120287	951457	SAFETY-KLEEN SYSTEMS	01-0030-0-1000-0205-6200-000-00-6201	Art	\$1,000.00	8 / 25 / 11
120288	951862	AmeriPride Uniform Services	01-0030-0-1000-0205-6200-000-00-6201	Art	\$750.00	8 / 25 / 11
120289	6975	PENINSULA WELDING SUPPLY	01-0030-0-1000-0205-5500-000-00-5514	Art	\$1,125.00	8 / 25 / 11
120290	950878	GREEN LINE	01-0030-0-1000-0205-5500-000-00-5514	Art	\$1,125.00	8 / 25 / 11
120291	1004613	Bear Data Solutions	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$1,600.00	8 / 25 / 11
120292	1002470	Bound Tree Medical	01-0090-0-2100-1105-4300-000-00-4312	Emergency Medical Systems	\$499.39	8 / 25 / 11
120293	1004135	Otto Construction	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$7,352,350.00	8 / 25 / 11
120294	1002159	HGHB	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$166,672.00	8 / 25 / 11
120295	1004319	Montgomery, Albert	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,000.00	8 / 26 / 11
120296	941053	PACIFIC MONARCH LTD	01-0030-0-1900-0515-5200-000-00-5203	Earth Sciences	\$12,200.00	8 / 26 / 11
120297	1002159	HGHB	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$2,275.00	8 / 29 / 11
120298	1002159	HGHB	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$4,250.00	8 / 29 / 11
120299	1002159	HGHB	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$66,300.00	8 / 29 / 11
120300	1002159	HGHB	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$225,442.00	8 / 29 / 11
120301	1000118	Kitchell CEM	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$21,297.00	8 / 29 / 11
120302	1000118	Kitchell CEM	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$18,722.00	8 / 29 / 11

Monterey Peninsula College

**Purchase Order History
From 120193 To 120344**

To: Board of Trustees Date 27 September 2011

From Mr. Stephen Ma Subj: August Purchase Orders

PO Number	Vend. No.	Vendor Name	Acct. Line No.	Department	Amount	Date
120303	1000118	Kitchell CEM	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$313,000.00	8 / 29 / 11
120304	1000118	Kitchell CEM	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$624,250.00	8 / 29 / 11
120305	1000118	Kitchell CEM	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$366,700.00	8 / 29 / 11
120306	1003318	Axiom Engineers	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$1,880.00	8 / 29 / 11
120307	1003318	Axiom Engineers	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$6,120.00	8 / 29 / 11
120308	1002632	C2G Civil Consultants Group	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$11,050.00	8 / 29 / 11
120309	409	Kleinfelder	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$26,380.00	8 / 29 / 11
120310	942031	Williams Scotsman	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$5,569.80	8 / 29 / 11
120311	1004087	Peninsula Office Solutions	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$420.00	8 / 29 / 11
120312	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$24,970.00	8 / 29 / 11
120313	950376	Office Depot	01-0090-0-0500-0101-4300-000-00-4312	Div Off-Bus and Technology	\$1,500.00	8 / 29 / 11
120314	950376	Office Depot	01-0090-0-0700-0110-4300-000-00-4312	Computer Information Systems and CS	\$100.00	8 / 29 / 11
120315	950376	Office Depot	01-0007-1-6430-1468-4500-000-52-4525	CARE (Coop Agencies Resources Education)	\$850.00	8 / 29 / 11
120316	1000577	FHEG MPC BOOKSTORE	01-0090-0-0500-0101-4300-000-00-4312	Div Off-Bus and Technology	\$50.00	8 / 29 / 11
120317	1003434	Green Valley Landscape	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$384.44	8 / 29 / 11
120318	409	Kleinfelder	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$2,362.25	8 / 29 / 11
120319	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$5,380.00	8 / 29 / 11
120320	1004054	Singlewire Software	01-0080-0-6780-0912-5600-000-00-5622	IS Network and Technology	\$2,875.00	8 / 29 / 11
120321	920450	COMPUTERLAND OF SILICON VALLE	01-0080-0-6780-0912-5600-000-00-5621	IS Network and Technology	\$3,220.00	8 / 29 / 11
120322	950376	Office Depot	48-0081-0-7100-9036-4500-000-00-4525	New Education Center of Marina	\$308.56	8 / 29 / 11
120323	1000727	Wilder,Bruce	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$342.02	8 / 29 / 11
120324	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$9,669.00	8 / 29 / 11
120325	1033	WASSON'S CLEANING AND	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$870.00	8 / 29 / 11
120326	1033	WASSON'S CLEANING AND	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$935.00	8 / 29 / 11
120327	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$21,170.00	8 / 29 / 11
120328	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$542.00	8 / 29 / 11
120329	1004539	Monterey Bay Unified Air Pollu	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$1,214.00	8 / 29 / 11
120330	1001384	Comcast	01-0030-0-6120-1510-4500-000-00-4503	Library	\$250.00	8 / 29 / 11
120331	1004576	Bizchair/Belnick Inc.	01-0080-0-1000-0906-6400-000-00-6426	Gen Institutional-Contingencies	\$123.02	8 / 29 / 11
120332	567	GAVILAN PEST CONTROL	01-0080-0-6550-0932-5500-000-00-5513	Grounds	\$1,000.00	8 / 29 / 11
120333	950376	Office Depot	01-0007-0-6110-1420-4500-000-00-4525	Academic Support Center	\$178.00	8 / 29 / 11
120334	1739	SNAP-ON INDUSTRIAL TOOLS INC	01-0040-0-0900-0407-5600-000-00-5630	Automotive Technology	\$607.89	8 / 29 / 11
120335	941238	MONTEREY AUTO SUPPLY INC	01-0040-0-0900-0407-4300-000-00-4312	Automotive Technology	\$1,200.00	8 / 29 / 11
120336	1000250	Athletic Supply of California	01-0007-0-6960-1405-4300-000-00-4312	Athletics-Mens	\$200.00	8 / 29 / 11
120337	758	ALL AMERICAN/RIDDELL	01-0007-0-6960-1405-4300-000-00-4312	Athletics-Mens	\$400.00	8 / 29 / 11
120338	27	URBAN LUMBERJACKS	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$3,800.00	8 / 29 / 11
120339	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$2,680.65	8 / 29 / 11
120340	1002632	C2G Civil Consultants Group	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$12,530.00	8 / 29 / 11
120341	1004078	Swinerton Builders	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$16,615.22	8 / 31 / 11
120342	1004078	Swinerton Builders	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$315,684.81	8 / 31 / 11
120343	1001684	PARC Environmental	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$80,000.00	8 / 31 / 11

Monterey Peninsula College

**Purchase Order History
From 120193 To 120344**

To: Board of Trustees Date 27 September 2011

From Mr. Stephen Ma Subj: August Purchase Orders

PO Number	Vend. No.	Vendor Name	Acct. Line No.	Department	Amount	Date
120344	1004135	Otto Construction	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$4,109,770.00	8 / 31 / 11

Monterey Peninsula College

**Purchase Order History
From 120193 To 120344**

To: Board of Trustees Date 27 September 2011

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

PO No.	Vend No	Vendor Name	Acct Line No.	Department	Amount	Date
Document Cameras for Marina Ed Center						
120193	1445	TROXELL COMMUNICATIONS INC	01-0080-1-7100-0949-6400-000-98-6405	Monterey County Area Grant Makers	\$9,450.83	8 / 1 / 11
			48-0081-0-7100-9037-6400-000-00-6405	Phase I-Furniture/Equip	\$1,907.84	
Postage for postage meter						
120195	941022	US POST OFFICE-Mo	01-0080-0-6770-0937-5800-000-00-5805	Warehouse	\$45,000.00	8 / 1 / 11
Open order for gopher abatement						
120196	567	GAVILAN PEST CONTROL	01-0080-0-6550-0932-5500-000-00-5513	Grounds	\$6,000.00	8 / 1 / 11
Open orders for Federal Express shipment						
120197	890550	FEDERAL EXPRESS CORP	01-0080-0-6770-0937-5800-000-00-5805	Warehouse	\$5,000.00	8 / 1 / 11
Open order for UPS shipments						
120199	1001478	United Parcel Service(UPS)	01-0080-0-6770-0937-5800-000-00-5805	Warehouse	\$5,000.00	8 / 1 / 11
Independent Contractor						
120209	1004296	Loomis, Kathryn	01-0040-1-0400-1517-5100-000-04-5124	MATE Resource Ctr (MATERC)	\$18,000.00	8 / 8 / 11
Open order for VP Academic Affairs interim position						
120215	1003579	The ELS Group	01-0020-0-6600-1501-5100-000-00-5145	Office of VP of Academic Affairs	\$21,108.75	8 / 8 / 11
General contracting work for Parking Lot B. Project						
120218	1000420	Monterey Peninsula Engineering	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$953,141.25	8 / 8 / 11
Scranton license for Class Climate						
120219	415	SCANTRON/HARLAND TECHNOLOGY	01-0080-0-6130-0971-5600-000-00-5643	Media Services	\$5,594.00	8 / 8 / 11
Open order for engineering services for Marina						
120225	920450	COMPUTERLAND OF SILICON VALLE	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$30,000.00	8 / 10 / 11
Open order continued from 2010/11 in anticipation of expenses due to the SIS conversion in September						
120228	1003674	Denali Advanced Integration	14-0020-0-4900-0953-6400-000-00-6443	Technology Refreshment	\$19,475.00	8 / 11 / 11
Open order for Benefits Consulting Service for FY11/12						
120231	951660	KEENAN AND ASSOCIATES	35-0080-0-6770-0908-5100-000-00-5145	Self Insurance	\$34,600.08	8 / 11 / 11
Remove TREX deck at CDC and replace with concrete pad						
120242	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$14,590.00	8 / 15 / 11
Provide General Contractor services on Portable Village project; Phase II for Life Science Swing Space. Re-encumber from PO#112197						
120243	1004135	Otto Construction	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$41,706.00	8 / 15 / 11
Rental payment for MT% Modular Classroom at Temporary Ed. Center						
120245	942031	Williams Scotsman	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$5,129.64	8 / 15 / 11
Perform commissioning services at General Classroom Life Science Swing Space Building						
120246	1003318	Axiom Engineers	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$5,750.00	8 / 15 / 11
Install 8 x 20 HCD restroom unit next to general classroom building. Re-encumber from PO#112526.						
120249	1002687	Mobile Modular Mgmt Corp	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$6,562.82	8 / 15 / 11
Open order for supplies						
120255	1001838	Monterey Sanitary Supply	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$30,000.00	8 / 17 / 11

Monterey Peninsula College

**Purchase Order History
From 120193 To 120344**

To: Board of Trustees Date 27 September 2011

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

PO No.	Vend No	Vendor Name	Acct Line No.	Department	Amount	Date
Open order for supplies						
120256	5246	LINCOLN EQUIPMENT INC	01-0080-0-6530-0931-4500-000-00-4550	Custodial Services	\$10,000.00	8 / 17 / 11
Life Science Abatement						
120261	1001684	PARC Environmental	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$96,726.00	8 / 19 / 11
Men's baseball uniforms						
120262	1003413	Uniforms Express	01-0007-0-6960-1405-4500-000-00-4553	Athletics-Men's	\$8,168.27	8 / 19 / 11
Parking lot ticket machine for parking lot B.						
120263	941210	VENTEK INTERNATIONAL INC	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$11,195.06	8 / 22 / 11
Open order for Marina Ed Center for water						
120265	1000896	Marina Coast Water District	01-0090-0-4900-2101-5500-041-00-5503	MPC Education Center	\$5,000.00	8 / 22 / 11
Open order for Marina Ed Center electricity						
120267	575	PACIFIC GAS & ELECTRIC	01-0090-0-4900-2101-5500-041-00-5501	MPC Education Center	\$20,000.00	8 / 22 / 11
Open order for PSTC water						
120269	1000896	Marina Coast Water District	01-0090-0-2100-2102-5500-042-00-5503	MPC Public Safety Training Ctr	\$14,933.00	8 / 22 / 11
Open order for PSTC electricity						
120271	575	PACIFIC GAS & ELECTRIC	01-0090-0-2100-2102-5500-042-00-5501	MPC Public Safety Training Ctr	\$18,000.00	8 / 22 / 11
Open order for employee monthly payments						
120272	1003892	AFLAC	35-0080-0-6770-0908-5100-000-00-5145	Self Insurance	\$5,000.00	8 / 22 / 11
Open order for parts and materials						
120278	1002325	Home Depot Credit Services	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$5,000.00	8 / 25 / 11
Open order for parts and materials						
120279	6625	ORCHARD SUPPLY HARDWARE	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$5,000.00	8 / 25 / 11
Open order for electrical supplies						
120280	941480	ELECTRICAL DISTRIBUTORS - mo	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$5,000.00	8 / 25 / 11
General Contractor contract for Life and Physical Science buildings						
120293	1004135	Otto Construction	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$7,352,350.00	8 / 25 / 11
Re-encumber PAA 19A HGHB Construction admin. services for the Old Student Service and Humanities						
120294	1002159	HGHB	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$166,672.00	8 / 25 / 11
Open order for Bus Charters for the Earth Science field trips						
120296	941053	PACIFIC MONARCH LTD	01-0030-0-1900-0515-5200-000-00-5203	Earth Sciences	\$12,200.00	8 / 26 / 11
Re-encumber PO#112130 PAAA#31 HGHB design services for Swing Space changes to Building 16 and 5 portable trailers						
120299	1002159	HGHB	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$66,300.00	8 / 29 / 11
Re-encumber PO#111596 PAA29 HGHB design services for the Life Science and Physical Science building renovation projects						
120300	1002159	HGHB	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$225,442.00	8 / 29 / 11
Re-encumber PO#11289 for PAA7. Kitchell to provide construction management services.						
120301	1000118	Kitchell CEM	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$21,297.00	8 / 29 / 11
Re-encumber PO#111440 for PAA8. Kitchell to provide construction management services						
120302	1000118	Kitchell CEM	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$18,722.00	8 / 29 / 11

Monterey Peninsula College

**Purchase Order History
From 120193 To 120344**

To: Board of Trustees Date 27 September 2011

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

PO No.	Vend No	Vendor Name	Acct Line No.	Department	Amount	Date
Re-encumber PO#112111 for PAA10. Kitchell to provide construction management services						
120303	1000118	Kitchell CEM	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$313,000.00	8 / 29 / 11
Re-encumber PO#112116 for PAA11. Kitchell to provide construction management services						
120304	1000118	Kitchell CEM	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$624,250.00	8 / 29 / 11
Re-encumber PO#112129 for PAA12. Kitchell to provide construction management services						
120305	1000118	Kitchell CEM	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$366,700.00	8 / 29 / 11
Re-encumber PO#111708 for Axiom Engineering to provide commissioning services						
120307	1003318	Axiom Engineers	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$6,120.00	8 / 29 / 11
Re-encumber PO#111707 for PAA5 to C2G for the parking lot B						
120308	1002632	C2G Civil Consultants Group	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$11,050.00	8 / 29 / 11
Special inspection services and reporting						
120309	409	Kleinfelder	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$26,380.00	8 / 29 / 11
Continued monthly rental services for the next two months plus removal cost						
120310	942031	Williams Scotsman	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$5,569.80	8 / 29 / 11
Provide abatement monitoring services						
120312	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$24,970.00	8 / 29 / 11
Contractor to provide and install new concrete sign for the New Student Services building						
120319	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$5,380.00	8 / 29 / 11
Re-encumber PO#112196. Plumbing contractor services on Portable Village						
120324	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$9,669.00	8 / 29 / 11
Retention for General Classroom Life Science Swing Space Building						
120327	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$21,170.00	8 / 29 / 11
Provide additional design and consultant services for the Parking Lot B expansion						
120340	1002632	C2G Civil Consultants Group	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$12,530.00	8 / 29 / 11
Construction contracting retention with CO#7						
120341	1004078	Swinerton Builders	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$16,615.22	8 / 31 / 11
Student Services Base Construction Contract plus CO#7						
120342	1004078	Swinerton Builders	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$315,684.81	8 / 31 / 11
Re-encumber PO#112561 for hazardous abatement work						
120343	1001684	PARC Environmental	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$80,000.00	8 / 31 / 11
Re-encumber PO#112562 for the Old Student Service, Humanities and Business Humanities						
120344	1004135	Otto Construction	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$4,109,770.00	8 / 31 / 11

Monterey Peninsula Community College District

Governing Board Agenda

September 27, 2011

Consent Agenda Item No. A.6

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of August 10, 2011 through September 13, 2011.
(Fiscal Year 2010-2011.)

Background:

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

Budgetary Implications:


Fund 01 (Restricted General Fund):

Net increase in the 1000 (Certificated Salary) Object expense category	\$	12,939
Net decrease in the 2000 (Classified Salary) Object expense category	\$	3,795
Net increase in the 3000 (Benefits) Object expense category	\$	4,548
Net increase in the 4000 (Supplies) Object expense category	\$	16,000
Net increase in the 5000 (Other/Services) Object expense category	\$	<u>1,382</u>
Total increase in expense lines budgeted	\$	31,074

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


Increase of \$31,074 in funds received for FY 2010-2011.

Recommended By: _____


Stephen Ma, Vice President for Administrative Services

Prepared By: _____


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval: _____


Dr. Douglas Garrison, Superintendent/President

BUDGET INCREASES

August 10 - Sept. 13, 2011 - Fiscal Year 2010-11
Fund 01 (Restricted General Fund)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the CSUMB Mt. Bay Networking Educ. Consortium Dept., to reflect new grant for FY 2010-11.		
Total Revenue:	\$18,656	
Total Expenses:		\$18,656
Increase Revenue and Expenses in the DSP&S Dept., to reflect state P-2 allocation for FY 2010-11.		
Total Revenue:	\$218	
Total Expenses:		\$218
Decrease Revenue and Expenses in the ACCESS (via UCSC) Dept., to reflect actual allocation for FY 2010-11.		
Total Revenue:	(\$3,800)	
Total Expenses:		(\$3,800)
Increase Revenue and Expenses in the Women's (Re-Entry) Textbook Program Dept., to reflect Foundation donation for FY 2010-11.		
Total Revenue:	\$16,000	
Total Expenses:		\$16,000
SUBTOTAL, FUNDS RECEIVED FOR FY 2010-11	\$31,074	\$31,074
TOTAL INCREASES	\$31,074	\$31,074

Monterey Peninsula Community College District

Governing Board Agenda

September 27, 2011

Consent Agenda Item No. A.7

Fiscal Services

College Area

Proposal:

Approve budget adjustments for the period of August 11, 2011 through September 13, 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	\$	16,657
Net decrease in the 2000 (Classified Salary) Object expense category	\$	2,153
Net increase in the 3000 (Benefits) Object expense category	\$	2,048
Net increase in the 4000 (Supplies) Object expense category	\$	2,059
Net increase in the 5000 (Other/Services) Object expense category	\$	161
Net increase in the 6000 (Capital Outlay) Object expense category	\$	1,056
Net decrease in the 7000 (Other Outgo) Object expense category	\$	19,828

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

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

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

August 11- Sept. 13, 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	
24,214		3,309	(2,868)			(24,655)	<p>Transfer funds from Software, Office Supplies and Textbooks to Counselor Salary & Benefits, to cover costs. Transfer was within the TANF Dept.</p> <p>Reduction to: 01-0007-1-6960-2006-4300-000-56-4335</p> <p>01-0007-1-6960-2006-4500-000-56-4525</p> <p>01-0007-1-6960-2006-7600-000-56-7602</p> <p>Addition to: 01-0007-1-6960-2006-1200-000-56-1215</p> <p>01-0007-1-6960-2006-3120-000-56-1215</p> <p>01-0007-1-6960-2006-3340-000-56-1215</p> <p>01-0007-1-6960-2006-3520-000-56-1215</p> <p>01-0007-1-6960-2006-3620-000-56-1215</p>
14,281	(2,262)	2,267	(1,109)	(1,350)		(11,827)	<p>Transfer funds from Student Help Salary, Computer Software, Office Supplies, Conference Travel and Textbooks. Transfer to Counselor Salary & Benefits and to Classified Benefits, to cover costs. Transfer was within the CALWORKS Dept.</p> <p>Reduction to: 01-0007-1-6960-2005-2300-000-57-2302</p> <p>01-0007-1-6960-2005-4300-000-57-4335</p> <p>01-0007-1-6960-2005-4500-000-57-4525</p> <p>01-0007-1-6920-2005-4500-000-57-4525</p> <p>01-0007-1-6960-2005-7600-000-57-7602</p> <p>Addition to: 01-0007-1-6960-2005-1200-000-57-1215</p> <p>01-0007-1-6960-2005-3120-000-57-1215</p> <p>01-0007-1-6960-2005-3340-000-57-1215</p> <p>01-0007-1-6960-2005-3520-000-57-1215</p> <p>01-0007-1-6960-2005-3620-000-57-1215</p> <p>01-0007-1-6960-2005-3220-000-57-2101</p>

August 11- Sept. 13, 2011
Fund 01 (Restricted General Fund) Fiscal Year 2010-11

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
(43,145)	109	(6,391)	1,925	2,559	1,056	43,887	Transfer funds from Counselor Salary & Benefits, Hourly Non-Teaching Summer Salary & Benefits, and FT Classified Benefits. Transfer to FT Classified Salary, Office Supplies, Food, Conference Travel, Special Events, Aid to Students and Textbooks, to cover costs. Transfer was within the EOPS Dept.
							Reduction to: 01-0007-1-6430-1464-1200-000-50-1215
							01-0007-1-6430-1464-3120-000-50-1215
							01-0007-1-6430-1464-3340-000-50-1215
							01-0007-1-6430-1464-3520-000-50-1215
							01-0007-1-6430-1464-3620-000-50-1215
							01-0007-1-6430-1464-1400-000-50-1403
							01-0007-1-6430-1464-3120-000-50-1403
							01-0007-1-6430-1464-3620-000-50-1403
							01-0007-1-6430-1464-3320-000-50-2101
							Addition to: 01-0007-1-6430-1464-2100-000-50-2101
							01-0007-1-6430-1464-4500-000-50-4525
							01-0007-1-6430-1464-4700-000-50-4706
							01-0007-1-6430-1464-5200-000-50-5220
							01-0007-1-6430-1464-5800-000-50-5816
							01-0007-1-6430-1464-6400-000-50-6404
							01-0007-1-6430-1464-7500-000-50-7501
							01-0007-1-6430-1464-7600-000-50-7602
16,657	(2,153)	2,048	2,059	161	1,056	(19,828)	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

September 27, 2011

Consent Agenda Item No. A.8

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of August 11, 2011 through September 13, 2011.
(Fiscal Year 2010-2011.)

Background:

Please see attached budget revision documents.

Budgetary Implications:


Fund 39 (Parking Fund)

Net increase in the 2000 (Classified Salary) Object expense category	\$	623
Net decrease in the 3000 (Benefits) Object expense category	\$	288
Net decrease in the 5000 (Other/Services) Object expense category	\$	335

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

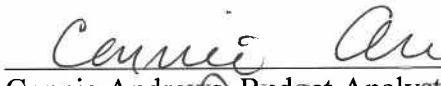

Net increase in the 2000 Object expense category	\$	623
Net decrease in the 3000 Object expense category	\$	288
Net decrease in the 5000 Object expense category	\$	335

Recommended By:



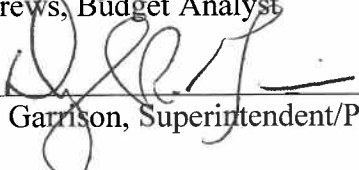
Stephen Ma, Vice President for Administrative Services

Prepared By:

Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

BUDGET REVISIONS
August 11, 2011 - September 13, 2011
Fund 39 (Parking Fund) Fiscal Year 2009-2010

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
	623	(288)		(335)			Transfer funds from Classified Benefits and Roads/Pavement to Hourly Temp. Salary, to cover costs. Transfer was within the Parking Dept. Reduction to: 39-0080-1-6950-0960-3220-000-81-2101 39-0080-1-6950-0960-3320-000-81-2101 39-0080-1-6950-0960-5600-000-81-5632 Addition to: 39-0080-1-6950-0960-2300-000-81-2306
0	623	(288)	0	(335)	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

September 27, 2011

Consent Agenda Item No. B

Human Resources
College Area

Proposal:

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

Item	Action	Details	Fiscal Implication
a)	Resignation for Purposes of Retirement	Resignation 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.	N/A

- RESOLUTION: BE IT RESOLVED**, 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.

Recommended By:



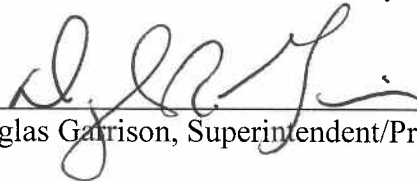
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

September 27, 2011

Consent Agenda Item No. C

Human Resources
College Area

Proposal:

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

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of Art History Instructor, Gamble Madsen, under faculty service area Art, with step and column placement pending verification, effective Spring 2012.	Included in budget
b)	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) Employment of Art History Instructor, Gamble Madsen, under 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 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 - September

B1--Teaching With Benefits

Abbott	Bernadine	LIBR
Abend	Richard	ENSL
Anderson	John	MUSI
Bartow	Gail	MATH
Bates	Wendy	PFIT
Beck	Daniel	THEA
Bell	Monika	MEDA
Bingaman	Nancy	NURS
Bishop	Elizabeth	MATH
Bishop	Mark	CHEM
Bolen	Gary	THEA
Bosserman	Homer	ASTR
Brown	Theresa	ART
Bryan	Juliana	NURS
Carney	Caroline	PSYC
Castillo	Leandro	BUSI
Catania	Tracie	MATH
Chovick	Elizabeth	MATH
Clemens	David	ENGL
Clements	Mark	ADPE
Copeland	Alexis	BUSC
Dagdigian	James	ART
Dennehy	Merry	ENGL
Desoto	Alethea	PERS
Donovan	Robert	MATH
Durstenfeld	Andres	BIOL
Easton	William	LIBR
Evans	Jacquelyn	PERS
Faust	Heather	ANAT
Fujii	Kimiko	PFIT
Fuller	Gary	PHSO
Gerard	Jamie	ENGL
Gerhardt	Sarah	CHEM
Grasmuck	Karoline	DNTL
Haas	Cathy	ORNH
Haffa	Alan	ENGL
Hage	Samar	NURS
Handley	Lauren	POLS
Hanna	Susan	MEDA
Hausmann	Gretchen	PHED
Hobbs	William	PSYC
Hochstaedter	Alfred	OCEN
Iwamoto	Lynn	MATH

James	Joseph	ENGL
Johnson	Dennis	SOCI
Johnson	Mary	CHDV
Jones	William	CHDV
Joplin	David	ENGL
Joplin	Susan	ENGL
Kary	Elias	ANTH
La Mothe	Eileen	NURS
Lawrence	James	AUTO
Loop	Laura	NURS
Marchand	Henry	ENGL
May	Molly	ENSL
Mccart	Jeffrey	PHED
Mckay	Esther	BUSC
Michaels	David	ASTR
Migliore	Edward	MATH
Mikkelsen	Jon	BUSI
Moore	Marguerite	ENGL
Nee	Sandy	PERS
Nelson	John	ENSL
Nervino	Patricia	NURS
Nguyen	Tuyen	MATH
Nyznyk	Catherine	CHDV
Oka	Rodney	CHEM
Osburg	Jonathan	ENGL
Partch	Penny	ENSL
Penney	Beth	ENGL
Phillely	Peyton	MATH
Phillips	Daniel	PFIT
Prado	Gilles	CSIS
Procive	Jeffrey	CHDV
Raskoff	Kevin	BIOL
Rasmussen	Michael	PHED
Ritsema	Todd	CHEM
Rondez	Christina	NURS
Ross	Hazel	MATH
Ruiz	Deborah	LIBR
Schutzler	Lyndon	PFIT
Singh	Damanjit	CSIS
Smith	Randall	BUSC
Smith	Robynn	ART
Spiering	Charles	PFIT
Thao	Gaozong	PERS
Webb	Catherine	LIBR
White	Walter	DANC

B2--Non-Teaching Without Benefits

Battaglia	Neal	PHYS
Bispo	Melissa	ART
Cairel	Arturo	PFIT
Cairel	Arturo	PHED
Chirman	Amy	LIBR
Chung	Shirley	PFIT
Colello	Felix	FIRE
Daniels	Katharine	WOMN
Duong	Thu	LIBR
Fellguth	Jennifer	LIBR
Fernandez	Christina	REAL
Flood	Bob	FIRE
Freed	Sharon	LIBR
Gearhart	Daniel	FIRE
Gonzalez	Inga	ENGL
Howe	Kenneth	ENGL
Jensen	Katrina	ENGL
Kadish	Samuel	ART
Kragelund	Lynn	NURS
Lemoine	Sunny	ENGL
Loomis	Brett	FACD
Millich	Stephen	HIST
Nguyen-Blair	Loani	BUSC
O'Hare	Erin	PFIT
Okelberry	Maryellen	ART
Pastore	Ellen	LIBR
Phegley	Setsuko	BUSC
Reed	Roger	FACD
Sevier	Nancy	ART
Sharp	Deborah	ENGL
Smith	Alexis	PFIT
Soltis	Mary	ENSL
Sonntag	Kathleen	BUSC
Swenson	Denise	FASH
Tezak	Janet	ENGL
Villagomez	Jose	NURS
Wiese	Pamela	CSIS
Woltman	John	FIRE

C1--Non-Teaching With Benefits

Carney	Caroline	PSYC
Dennehy	Merry	PERS
Gerard	Jamie	PERS
Gilbert	Paola	ENGL
Rozman	Kathleen	PERS
Tetter	Stephanie	LIBR

C2--Non-Teaching Without Benefits

Armstead	Stanford	PERS
Burton	Heather	PERS
Chirman	Amy	LIBR
Clement	Hannah	LIBR
Duong	Thu	LIBR
Freed	Sharon	LIBR
Giammanco	Kacey	PERS
Gonzalez	Inga	PERS
Klocko	Eric	LIBR
Lewis	Vincent	LNSK
Osorio	Ruth	PERS
Pastore	Ellen	LIBR
Shirley	Kimberly	WOMN
Townsend	Marilyn	PERS
Tuff	Paul	PFIT
Walter	Susan	PERS

Monterey Peninsula Community College District

Governing Board Agenda

September 27, 2011

Consent Agenda Item No. D

Human Resources
College Area

Proposal:

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

Background:

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of Timothy McKnew, Sciences Laboratory Manager, Physical Science, 40 hours per week, 10 months per year, effective September 28, 2011.	Included in budget
b)	Employment	Employment of _____, Library Specialist-Circulation Desk, Library, 21.25 hours per week, 8 months and 7 days per year, effective _____, 2011.	Included in budget
c)	Employment	Employment of _____, Sciences Laboratory Manager, Life Science, 40 hours per week, 11 months per year, effective _____, 2011.	Included in budget
d)	Approve Increase In Hours of an Established Position	Approve increase in hours, 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.	Included in budget
e)	Eliminate Position	Eliminate position of Instructional Specialist, English & Study Skills Center, 18 hours per week, 7 months and 19 days per year, effective September 28, 2011. This position is currently vacant.	Included in budget
f)	Establishment of New Position	Establish new position of Instructional Specialist, Mathematics Learning Center, 18 hours per week, 7 months and 19 days per year, effective September 28, 2011.	Included in budget
g)	Resignation	Resignation of Daniel Bifano, Instructional Specialist, Supportive Services-Adaptive PE, 34 weeks per year, effective at the end of the day, August 21, 2011.	N/A
h)	Resignation	Resignation of Gregg Yearwood, Library Systems Technology Coordinator, Library, 40 hours per week, 12 months per year, effective at the end of the day, October 6, 2011.	N/A

Budgetary Implications:

See table.

RESOLUTION: BE IT RESOLVED, 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 _____, Library Specialist-Circulation Desk, Library, 21.25 hours per week, 8 months and 7 days per year, effective _____, 2011.
- c) Employment of _____, Sciences Laboratory Manager, Life Science, 40 hours per week, 11 months per year, effective _____, 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. This position is currently vacant.
- 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 hours per week, 12 months per year, effective at the end of the day, October 6, 2011.

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

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

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

Monterey Peninsula Community College District

Governing Board Agenda

September 27, 2011

Consent Agenda Item No. E

Human Resources
College Area

Proposal:

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

Background:

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

Budgetary Implications:

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

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

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

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

Agenda Approval: Dr. Douglas Garrison, Superintendent/President

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

BOARD AGENDA: 27-Sep-11

ACADEMIC AFFAIRS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Tomasi	Diana	Substitute	\$17.98	09/01/11	10/03/11	Up to 40 Hrs. Per Wk
ACADEMIC SUPPORT						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Perez	Jesse	College Assistant II	\$9.31	09/01/11	12/09/11	20 Hrs. Per Wk
ADMINISTRATION						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Duje	Artemo	Substitute	\$13.74	08/22/11	09/01/11	40 Hrs. Per Wk
Duje	Artemio	Substitute- Security Guard	\$13.74	08/31/11	08/31/11	4 Total hrs.
Duje	Artemio	Substitute - Security Guard	\$13.53	09/01/11	09/15/11	40 Hrs. Per Wk
Galvin	Abel	Substitute- Security Guard	\$13.74	09/01/11	09/01/11	8 Total Hrs.
Galvin	Abel	Substitute - Security Guard	\$13.53	09/06/11	09/15/11	18 Hrs. Per Wk
Sanchez	Ian	Lab Specialist II	\$17.63	08/15/11	08/23/11	40 Hrs. Per Wk
ATHLETICS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Cairel	Cynthia	1st Yr Ass't Soccer Coach	\$2,674.00	09/01/11	11/30/11	Flat Rate
Cortez	Francis A. III	9th Yr Assist Football Coach	\$1,908.00	09/01/11	11/30/11	Flat Rate
Herring	Vincent	Asst. Baseball Coach	\$1,200.00	08/22/11	11/09/11	Flat Rate
Richardson	Erica	2nd Yr. Ass't Volleyball Coach	\$1,523.00	09/06/11	11/30/11	Flat Rate
Ross	Julie	Ass't Volleyball Coach 1st Yr	\$820.00	09/06/11	11/30/11	Flat Rate
Wynn	Rafael	Women's Athletics-1st Yr Soccer Coach	\$2,674.00	09/01/11	11/30/11	Flat Rate
Ybarra	Renie	Women's Athletics-Ass't Softball Coach	\$1,200.00	08/22/11	11/10/11	Flat Rate
CREATIVE ARTS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Blaszczak	Victoria	College Assistant XII - Life Model	\$17.64	08/24/11	06/08/12	12 Hrs. Per Wk
Cowsill	Deborah	College Assistant XII - Life Model	\$17.64	08/24/11	06/08/12	12 Hrs. Per Wk
Decker	Tiffany	College Assistant XII - Life Model	\$17.64	08/24/11	06/08/12	12 Hrs. Per Wk
Esfahani	Sharleen	College Assistant XII - Life Model	\$17.64	08/24/11	06/08/12	12 Hrs. Per Wk
Gaskins	Karissa	College Assistant XII - Life Model	\$17.64	08/24/11	06/08/12	12 Hrs. Per Wk
Gill	Jonathan	College Assistant XII - Life Model	\$17.64	08/23/11	06/08/12	12 Hrs. Per Wk
McBee	Bettina	College Assistant XII - Life Model	\$17.64	08/24/11	06/08/12	12 Hrs. Per Wk
Guire	Susan	College Assistant XII - Life Model	\$17.64	08/24/11	06/08/12	12 Hrs. Per Wk
Santiago	Mariana	College Assistant XII - Life Model	\$17.64	08/23/11	06/08/12	12 Hrs. Per Wk
Severyn	Sadie	College Assistant XII - Life Model	\$17.64	08/24/11	06/08/12	12 Hrs. Per Wk
Sharrock	Wende	College Assistant XII - Life Model	\$17.64	08/24/11	06/08/12	12 Hrs. Per Wk
Smith	Judith	College Assistant XII - Life Model	\$17.64	08/24/11	06/08/12	12 Hrs. Per Wk

Turek	John	College Assistant XII - Life Model	\$17.64	08/24/11	06/08/12	12 Hrs. Per Wk
X I C	Crow	College Assistant XII - Life Model	\$17.64	08/24/11	06/08/12	12 Hrs. Per Wk
ng	Brenda	College Assistant XII - Life Model	\$17.64	08/24/11	06/08/12	12 Hrs. Per Wk

HUMANITIES

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Hilla	Jeffrey	Substitute - Instructional Tech Specialist	\$19.58	09/12/11	11/01/11	4 Hrs. Per wk.
Kostyshak	Sue	Substitute-Instructional Specialist	\$16.09	08/16/11	10/18/11	18 Hrs. Per Wk

LIFE SCIENCE

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Sanchez	Ian	Lab Specialist II	\$17.63	08/15/11	08/23/11	15 Hrs. Per Wk

READING CENTER

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Cuentas	Erin	Instructional Specialist	\$16.09	08/15/11	08/23/11	18 Hrs. Per Wk
Kotin	Daniel	Instructional Specialist	\$16.09	08/15/11	08/23/11	18 Hrs. Per Wk
Tomblinson	Michael	Instructional Specialist	\$16.09	08/15/11	08/23/11	18 Hrs. Per Wk

PHYSICAL SCIENCE

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
nton	Thomas	Substitute - Science Lab Manager	\$19.46	09/07/11	11/07/11	19 Hrs. Per Wk

SUPPORTIVE SERVICES

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Stevens	Ellen	Substitute-Workability Prog Coord	\$19.06	08/22/11	12/15/11	6 Hrs. Per Wk

THEATRE ARTS

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Anderson	Flora	Costumer-"BEOWULF"	\$500.00	07/01/11	09/01/11	Flat Rate
Clapp	Kirsten	Stage Manager-"BEOWULF"	\$850.00	07/01/11	09/01/11	Flat Rate
Crockett	Carey	Scenic Artist - "Comedy of Errors"	\$500.00	09/16/11	10/30/11	Flat Rate
Fu	Limin	Seamstress - "Comedy Of Errors"	\$700.00	08/23/11	10/26/11	Flat Rate
Hull	Judith	Crew- "BEOWULF"	\$300.00	07/01/11	08/01/11	Flat Rate
Mattos-Hughes	Gloria	Costume Designer-"Comedy Of Errors"	\$1,800.00	08/23/11	10/26/11	Flat Rate
Mosley	Mickie	Director-"BEOWULF"	\$1,000.00	07/01/11	09/01/11	Flat Rate
Randolph	Dennis	Light Designer- "BEOWULF"	\$500.00	08/01/11	09/01/11	Flat Rate
Scott	Reed	Carpenter-"BEOWULF"	\$650.00	07/01/11	09/01/11	Flat Rate
Stephens	Nicole	Set Design- "BEOWULF"	\$500.00	07/01/11	09/01/11	Flat Rate
Vasey	Sarah	Seamstress - "Comedy Of Errors"	\$700.00	08/23/11	10/26/11	Flat Rate
Warner	Ana	Carpenter-"COMEDY"	\$3,000.00	07/01/11	09/01/11	Flat Rate

TRIO

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Desai	Stuti	College Assistant II -Tutor	\$9.31	09/06/11	12/21/11	15 Hrs. Per Wk

Franklin	Nicole	College Assistant II	\$9.31	09/27/11	12/21/11	16 Hrs. Per Wk
Nguyen	Tri	College Assistant II -Tutor	\$9.31	09/06/11	12/21/11	15 Hrs. Per Wk
F z	Stephanie	College Assistant II -Tutor	\$9.31	09/06/11	12/21/11	15 Hrs. Per Wk
Scott	Phillip	College Assistant II -Tutor	\$9.31	09/06/11	12/21/11	15 Hrs. Per Wk
Valle	Diana	College Assistant II -Tutor	\$9.31	09/06/11	12/21/11	15 Hrs. Per Wk
Young	Brooke	College Assistant II	\$9.31	09/27/11	12/21/11	15 Hrs. Per Wk