

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

REGULAR MEETING

TUESDAY, NOVEMBER 22, 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

November 22, 2011

Consent Agenda Item No. A.1

Superintendent/
President's Office

Proposal:

To consider and approve the minutes of the Regular Board Meeting on October 25, 2011, and the minutes of the Special Board Meeting on November 2, 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 October 25, 2011, and the minutes of the Special Board Meeting on November 2, 2011.

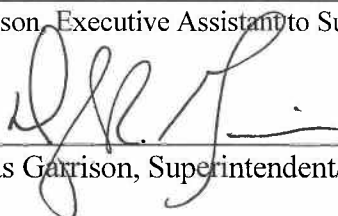
Recommended By: Dr. Douglas Garrison, Superintendent/President

Prepared By:



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

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

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

REGULAR MEETING

Closed Session 1:30-2:20pm, Stutzman Seminar Room, LTC
Regular Meeting, 3:00pm, Sam Karas Room, LTC
980 Fremont Street, Monterey, California 93940
www.mpc.edu/GoverningBoard

TUESDAY, OCTOBER 25, 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:
Mr. Carsbia Anderson
Ms. Barbara Lee
Mr. Steve Ma
- C. Public Comments on Closed Session Items – no comments.
- D. Closed Session – items under discussion:
1) Public Employee Discipline/Dismissal/Release (Government Code Section 54957),
Steve Ma and Barbara Lee
2) Student Discipline (Education Code Section 76030), Carsbia Anderson
3) Conference with Legal Counsel Regarding Anticipated Litigation (one)
(Government Code Section 54956.9(b)), Steve Ma
- E. Reconvene to Regular Meeting and Roll Call – Chair Davis called the Regular Meeting to order at 3:00pm. Roll Call – present:
Mr. Charles Brown, Vice Chair
Dr. Margaret-Anne Coppernoll, Trustee
Mr. Lynn Davis, Chair
Dr. Douglas Garrison, Superintendent/President
Mr. Charles Page, Trustee
Dr. Loren Steck, Trustee
Mr. Daniel Cervantes, Student Trustee

- F. Reporting of Any Action Taken During Closed Session – Chair Lynn Davis reported that in Closed Session the Governing Board denied the claim filed by Margaret-Anne Coppernoll, Student #901653057, filed on October 19, 2011 against MPC, and directed the Administration to send the claim to the District’s liability carrier by a unanimous vote, with Member Coppernoll not present.

2. RECOGNITIONS

- A. Welcome to Marilyn Gustafson, incoming Board Trustee in December, 2011, and Rick Johnson, Trustee Candidate from Trustee Area 3.
- B. Moment of Silence for Judy Bryant, 1941-2011, Women’s Studies Instructor and Reading Center Instructional Specialist II, passed July 28, 2011.
- C. Moment of Silence for Kathryn Badon, member of MPC EEOAC Committee 2009-2011, passed October 9, 2011.

3. COMMUNICATIONS

- A. Comments from Visitors – no comments.
- B. Written Communications:
- 1) Press Release CCC Chancellor’s Office: California Community Colleges Chancellor Jack Scott says Draft Recommendations of Student Success Task Force will improve completion rates; comprehensive plan balances priorities to better respond to the needs of students and the economy / October 7.
 - 2) Press Release CCC Chancellor’s Office: California Community Colleges Chancellor’s Office announces \$6.9 Million grant to address mental health needs of students: Chancellor Jack Scott applauds award, says money will focus on prevention and saving lives / October 11.
- C. MPC All User Emails:
- 1) Superintendent/President: AMP Public Television to host higher education panel featuring leaders of MPC, Hartnell, DLI and MIIS, moderated by CSUMB President Emeritus Peter Smith, September 21 / September 19.
 - 2) HR: Employment, Library Systems Technology Coordinator / September 21.
 - 3) CDC: invitation to ‘The Wonder of Learning’ at Steinbeck Center through November 15 / September 22.
 - 4) HR: Faculty and Management remaining at Phase 1 of medical plan / September 23.
 - 5) HR: Salary Information; current salary schedules posted online / September 28.
 - 6) HR: Employment, Instructional Specialist, Mathematics Learning Ctr / September 29.
 - 7) MCCSN: School of Nursing accreditation visit and open meeting, October 19, 4-5pm, NU101 / September 30.
 - 8) Administrative Services: Annual Security Report 2011 on Campus Crime Statistics / September 30; and Revised Annual Security Report 2011 / October 12.
 - 9) Art Gallery: presents ‘Humanitas’ October 4-November 4 / October 3.
 - 10) Foundation: Fall 2011 Grant Recipients of Faculty and Staff Advancement Awards / October 4.
 - 11) Employee Memorial: passing of Judith Ann Bryant July 28, former Women’s Studies Instructor and Reading Center Instructional Specialist II / October 7.

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

- 1) Battle Scars: MPC works with feds to help vets on the edge / September 22-25.
- 2) Ad: Citizens' Bond Oversight Committee Seeks New Members / September 25-26.
- 3) Your Town: MPC shows off its new campus / September 23.
- 4) Open for Learning: MPC unveils Marina campus September 24 / September 24.
- 5) Ad: Special invitation to MPC Alumni, family and friends to Homecoming reunion celebration and recognition of the 1961 and 1965 football teams / October 2 and 10.
- 6) Class Notes: MPC Alumni Association Homecoming Reunion October 22 / October 2.
- 7) Obituary: Judith Ann Bryant, passed July 28, 2011 / October 2
- 8) Sports: Red-hot Lobos win third straight game / October 9.
- 9) Ad: Instructional Specialist, Math Learning Center and Library Systems Technology Coordinator / October 9.
- 10) Education: Governor Jerry Brown signs second part of Dream Act / October 10.
- 11) Monterey County Board of Supervisors Ok's Fort Ord Road Plan / October 12.
- 12) MPC to Open 'Comedy of Errors' / October 12.
- 13) Ad: Maurine Church Coburn School of Nursing at MPC, site review for continuing accreditation October 19, 4:00-5:00pm, NU101 / October 13.
- 14) MPC Theatre and Carmel High Collaborate on Shakespeare's 'Comedy of Errors' / September 13.

D. Reports and Presentations:

- 1) Institutional Report – Adventures in action-based research by supporting gibbon conservation and doing anthropology, by Dr. Elias Kary, Chair, Anthropology Dept. Dr. Kary introduced his presentation chronicling a two-year project in primate conservation which introduces selected MPC anthropology students to build primate habitats at the Gibbon Conservation Center (GCC) in Santa Clarita, California. The GCC houses the largest collection of captive lesser apes in the western hemisphere as part of a commitment to primate behavioral research and captive breeding programs. The academic objective of the project is to provide students with practical experience in primatology and biological anthropology. The project specifically helps Dr. Kary to answer anthropology students' questions: how do I *do* anthropology; what is cultural anthropology; how to connect the real world to students' lives at home; how to make sense of their lives; and finally, how to make money after graduation? Adventures in action-based research gives students professional field experience, increases their sense of belonging to MPC, and shifts curriculum from lecture-based to experimental lab-based which relates to anthropology course materials, working in groups, and writing professional papers. During two field trips to GCC, students worked among 48 captive primates, erecting cages with enrichment branches, observing their social groupings and behaviors, interacting with field researchers, and gaining professional experience to answer their anthropology questions.
[Inst Report E Kary Gibbon Research.ppt](#)

- 2) Superintendent/President's Report – Dr. Douglas Garrison. Dr. Garrison reported that the visiting team's initial report from the October 18-19 site visit from the National League for Nursing Accrediting Commission will be recommending a full eight year accreditation for the Maureen Church Coburn School of Nursing, as verification of the MCCSN's strengths and its quality program and unique partnership with CHOMP. / Congressman Farr addressed the recruits at the MPC Fire Academy on October 20, facilitated by Natalie Rodda and Assistant Fire

Chief Stuart Roth. / Two meetings have been held this month at the Education Center in Marina: Dr. Hochstaedter's Academic Senate and the Superintendents/Principals from MPC's private and public feeder high schools. / On October 27th Carsbia Anderson will host the MPC booth at the Monterey Chamber of Commerce Business Expo, an annual outreach opportunity with the business community. / Discussion has begun on extension of FORA's legal authority set to expire in 2014. Complexities are causing delay of the completion of legal issues for the former Fort Ord. / Steve Ma and Dr. Garrison met with US Army Civil Affairs Branch representatives on their possible relocation to either Monterey County or Missouri. The Civil Affairs Branch is interested in the tremendous assets of this area for police and fire services, building of water systems, language training opportunities through DLI, advance homeland security through NPS, public safety and fire training with PSTC at MOUT and Parker Flats, law studies at the College of Law, and peace studies at MIIS. Congressman Farr is updated of our support of this discussion and MPC will be participating in writing a collective white paper to express the support and advantages of our site.

3) Vice President Reports:

Marty Johnson, Vice President of Academic Affairs.

Marty congratulated Elias Kary for his energy and commitment to his anthropology students. / He thanked Cheryl Jacobson and nursing staff for the excellent outcome of their accreditation site visit. The excitement over the visit was well deserved. / Special recognition was given to the support given to Academic Affairs during the changeover to the SIS system by faculty and staff, as key support to Academic Affairs. / Following up on a suggestion from Trustee Loren Steck, Marty will be meeting with the Provost of NPS to discuss cyber security issues and the possibility of connecting our efforts with their cyber security program. Academic Affairs is also working with CSUMB to further our program for students to attend MIIS, CSUMB and potentially NPS. / A subcommittee is formed to develop the process of creating our Education Master Plan, with the goal to bring the Education Master Plan to the Board before May of 2012. / The SLO Report Committee has produced an incredible amount of work in a very short time; the first reading of that report is being done through advisory groups to set its direction. The final report is due in October, 2012. / Marty is attending the Chief Information Officer (CIO) Conference in Southern California; the major topic will be recommendations for Student Success.

Carsbia Anderson, Vice President of Students Services.

Carsbia announced that on Saturday, October 29, Student Services is joining the Coalition of Scholarship Organizations (COSO) at the Fall 2011 workshop to assist students seeking scholarships and financial aid in collaboration with CSUMB and Hartnell. / The Board and staff were invited to attend the Chamber of Commerce Business Expo event on Thursday. / Carsbia is continuing to work on the state committee on SB 1440 transfer program; there is a need to make progress for directions of "the Dream Act" and community colleges need to develop an evaluation process supported by new technology. / He is attending the Chief Student Services Officer Conference (CSSO) in Northern California. CSSO will also be discussing the draft recommendations for student success. / CDC's annual Halloween walk is this Friday. The CDC recently hosted fifty child development educators; they were impressed with the work done at the CDC, as a model child development center. / Transfer Day will be next Thursday, November 1. / Priority registration dates are

established for November 16-29; open registration begins November 30. Registration services at the Education Center will introduce student services to our Marina students. / The Lobos football team is currently ranked #12 in Northern California. The Foundation Alumni Committee had a great alumni BBQ event last Saturday, honoring the teams from 1961 and 1965. It was good to see many of those players back on campus. / Last month Gaozong Thao reported to the Board that MPC had been designated a military friendly school, and Carsbia distributed the magazine "Military Jobs" highlighting MPC as a California military friendly school, identifying MPC in the top 20% of all schools. / Carsbia commented on problems students have complained about when navigating our website and registering for classes. A committee is looking to streamline the website, first dealing with registration processes and then looking at the entire webpage. The goal is to have the improved website up and operating by November 16 for online registrations.

- 4) Academic Senate Report – Dr. Fred Hochstaedter, President.
Fred summarized the mission and goals that Academic Senate is revising: adopting goals for the coming year; Flex Day planning; policy/procedure reviews; student learning outcomes and plans to adopt SLO's to respond to Accreditation Commission recommendations; improving hiring process and working on adjunct hiring; cultivating student services and academic services; and contributing to the Education Master Plan. / Kathleen Clark will attend the Academic Senate Plenary next week in San Diego. Fred and Academic Senate are working hard to prepare for and work on conference issues to send Kathleen to the conference with clear direction. Fred thanked the Foundation for the Faculty and Staff Award support to attend the Plenary.
- 5) MPCEA Report – Loran Walsh, President.
Loran advised the Board that the MPCEA membership was asked for a directional vote on health care, has met with the District, and will be working toward a ratification vote. / MPCEA will hold an informational meeting October 26 on the new Tentative Agreement which will rejoin the Administration and Faculty in the MPC health care tier plan. MPCEA will report to the District the results of this vote at the November meeting. / Loran shared his concern that the shared governance process has not always involved all stakeholders and asked that MPCEA be part of the process. / He thanked retiring Trustees Lynn Davis and Charlie Page for their service on the Board.
- 6) MPCTA Report – no report.
- 7) ASMPCC Report – Konnor Holzwart, Director of Representation.
Konnor reported ASMPCC held many events this October. Diversity Day involved clubs and our community of students came together with faculty and staff. / ASMPCC had a fundraiser at Friday's Farmer's Market selling pumpkins to fund upcoming activities. / Several council members attended the California Community College Student Affairs Association (CCCSAA) Conference in San Jose October 21-23, and will present what they learned to ASMPCC on Friday. / The annual Thanksgiving Feast will be held in November to give back to the student body, staff and faculty.
- 8) College Council Report – Alan Haffa, Co-chair.
Alan reported that College Council has discussed faculty reorganization and thin client initiatives. Reorganization concerns were shared. Issues involving salary

budgets will save the college money by eliminating some positions and hiring others, balancing fiscal savings with providing necessary service and avoid future layoffs. / College Council had a thin client presentation from Technology staff. Thin client creates a network that allows the replacement of individual desktop computers with monitors linked into a server. Benefits include replacing traditional pc's which are more expensive by 2:1, savings in maintenance, ease of upgrading software through servers instead of individual computers, and potential monetary savings which also provide great cyber security. Concerns were voiced on our infrastructure handling this new system, the burden on local networking system, bandwidth strengths, and the process for determining who would need their own PC's were discussed.

- 9) MPC Foundation Report – Executive Director, Robin Venuti.
Robin reported the Alumni Homecoming BBQ and Reunion was a huge success, headed by Dan and Joanne Albert and Luke and Victoria Phillips, netting approximately \$12,000.00 for student scholarships. / Faculty and Staff Awards (FASA) were announced on October 25. Twenty-two proposals were awarded funding to total \$22,212.11; eighteen grants were awarded for professional development and four grants in support of instructional materials. / Pam Lehman, Allison Payne and Robin attended the Network for California Community Colleges Symposium. / The Annual Community Foundation for Monterey County Celebration of Philanthropy was held October 5 and attended by Dr. Garrison, Pam Lehman and Robin. / The Foundation hosted a visit to the Fire Academy with Congressman Sam Farr. / The new website and Facebook page are launched and Robin encouraged everyone to look at the new website and to email her student success stories. / The Foundation is expanding to its full complement of twenty-five Board members. New nominees are being vetted and Rich Kezirian has agreed to join the MPC Foundation Board. / The President's Circle campaign has reached over \$107,000.00. / 1st Capital Bank has donated \$15,000.00 over three years to fund baseball seating. / The Planning Giving Committee is preparing for the reinstatement of the Legacy Society. / Donations for September, 2011 were \$57,400.00.

10) Governing Board Report:

- a) Community Human Services – Minutes of CHS Board Meeting, September 15.
- b) Trustee Reports: Loren Steck and Charlie Brown, the subcommittee on board policy, are reviewing naming opportunities on campus. The Board will retain authority to accept naming opportunities. / Lynn Davis attended the NAACP Breakfast, the Superintendents/Principals meeting at the Education Center, the Alumni Homecoming event, three meetings of the Foundation Audit Committee to select the firm for the Foundation's development audit, and the President's Circle Committee meeting, and spoke to the Alpha Sigma Ki on MPC current programs and services. / Margaret-Anne Coppernoll was grateful for the certificates presented to the two representatives from Area 2 on the Citizens Redistricting Advisory Committee.

11) Legislative Advocacy Report:

- a) Chancellor's Office Press Release: California Community Colleges Chancellor Jack Scott praises Governor Brown's action on pair of bills affecting community college fees; students benefit from delay of fee increase due to possible trigger cuts; student soldiers deployed also aided when called into active duty / September 21.

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

a) Active Bond/Facility Projects Update:

MPC Education Center (at Marina) Permanent Buildings – Classes have been in session since August 22, 2011.

Infrastructure – Site work (lighting, parking lots, sidewalks) will be ongoing for the next few years.

Swing Space – The “Swing Space Village” is located adjacent to and south of the Theatre and classes are being conducted in the building. The General Classrooms Building has been modified to accommodate Life Science and Physical Science programs, and Life Science classes are being conducted in the Building. Some swing space costs are necessitated by when monies are received by state matching funds, to save as much money as possible. General classrooms built with accommodations will move Life Science out and Physical Science in next summer.

Facilities Committee – The Committee met on September 23, 2011 and another meeting is scheduled for October 28, 2011 to review project budgets and schedules.

Humanities / Old Student Services / Business Humanities – The project is receiving State matching funds. Phase 1 (Old Student Services Building) construction is in full swing as the interior framing/rough-in proceeds along with the installation of exterior windows and door frames to weather-proof the Building before the rainy season.

Theatre – The main construction interior demolition is almost complete and the contractor is saw-cutting walls for door openings. New elevator and orchestra pit are being installed.

Life Science / Physical Science Buildings – Abatement and demolition work has been completed. Main construction has commenced. There are two phases in this project with the first phase being the Life Science building; once it is completed, the renovation of Physical Science will commence. The contractor has started the seismic bracing and rough-in for plumbing and electrical.

Gym First Floor – Bids were received October 11, 2011, and the bid award is on today’s Board agenda for approval; the bid is about \$300,000 over budget. Savings from the Life Science Building will offset this overage. The Gym first floor work has to be completed before work on the pool and tennis courts can be done. Swing Space needs are accommodated by placing portable buildings on one of the tennis courts. Completion is anticipated by November, 2012.

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

Music Buildings – Schematic drawings with different design options have been developed and the Facilities Committee is reviewing the options and the budgets for the different alternatives.

Student Center – The Architect has prepared schematic drawings for available space options. Planning meetings have involved student representatives and ASMPC has reviewed and approved the schematic drawings.

- 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 Page / Carried 2011-2012/44

BE IT RESOLVED,

- 1) That the Governing Board approve the minutes of the Regular Board Meeting on September 27, 2011.
- 2) That the Governing Board accept gifts donated to the college with appropriate acknowledgement to donors.
- 3) That the September manual payroll in the amount of \$2,173.00, and the September regular payroll in the amount of \$2,176,215.99, and the October supplemental payroll in the amount of \$47,076.75, for a total payroll of \$2,225,465.74, be approved.
- 4) That Commercial Warrants:

Number 12883605 through Number 12883665	\$335,966.87
Number 12884431 through Number 12884486	\$632,560.15
Number 12885232 through Number 12885262	\$690,644.31
Number 12887112 through Number 12887159	\$277,295.89
Number 12887717 through Number 12887736	\$197,310.07
Number 12889420 through Number 12889458	\$128,984.38

In the amount of \$2,262,761.67, be approved.
- 5) That Purchase Order Numbers 120345 through 120513 in the amount of \$1,968,166.54 are approved.
- 6) That the following budget adjustments in the Restricted General Fund be approved:

Net increase in the 1000 Object expense category	\$ 16,578.00
Net increase in the 2000 Object expense category	\$ 5,586.00
Net increase in the 3000 Object expense category	\$ 2,739.00
Net decrease in the 4000 Object expense category	\$ 25,068.00
Net increase in the 5000 Object expense category	\$ 165.00

- 7) That the following budget adjustments in the Unrestricted General Fund be approved:
- | | |
|--|--------------|
| Net increase in the 1000 Object expense category | \$ 24,251.00 |
| Net decrease in the 2000 Object expense category | \$ 1,383.00 |
| Net increase in the 3000 Object expense category | \$ 2,983.00 |
| Net decrease in the 5000 Object expense category | \$ 25,851.00 |
- 8) That the following budget increase in the Child Development Fund be approved:
Increase of \$16,196.00 in revenue and matching expenses, to reflect funds received for FY 2010-2011.

B. Faculty Personnel:

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

C. Classified Personnel:

- 10) That the Governing Board approve the following item:
- a) Employment of Noah Brod, Instructional Technology Specialist, Humanities, 36 hours per week, 10 months and 12 days per year, effective October 26, 2011.

D. Short Term and Substitute Personnel:

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

5. NEW BUSINESS

- A. BE IT RESOLVED, that the 2010-2011 Monthly Financial Reports for the period ending September 30, 2011 be accepted.

Motion Cervantes / Second Page / Carried

2011-2012/45

Vice President's Report - Steve Ma, Vice President of Administrative Services.

Steve commented on this month's Financial Report pointing out that the YTD fund balance relates to current cash balances. These relate in an indirect way because government accounting relies on modified accrual balance. We report accruals when they are collectible in one year. Expenditures are reported when incurred. It is important to note that deferrals are now total close to 16% of our apportionment which makes for a difficult financial statement to read. / Steve reported that in the subject of health benefits, our Health and Welfare Committee has had second interviews with potential health benefits consultants. The Committee's consensus is the need for the District to change consultants/broker of record. He will bring to November's meeting a contract to hire Alliant Insurance Services as the new consultant/broker of record.

- B. BE IT RESOLVED, that the Governing Board authorize the Vice President for Administrative Services to enter into an agreement with the Chancellor's Office of the California Community Colleges, State of California, to participate in the Chancellor's Office Tax Offset Program (COTOP).

Motion Coppernoll / Second Brown / Carried **2011-2012/46**

- C. BE IT RESOLVED, that the Governing Board approve the following budget decreases in the Associated Students' Trust Fund: revenue decrease of \$12,000.00; and expense decrease of \$12,000.00.

Motion Cervantes / Second Page / Carried **2011-2012/47**

- D. INFORMATION: Monterey Peninsula College Foundation Endowment Expenditure Policy, presented by Dr. Gary Taylor, Chair of the MPCF Investment Committee.

INFORMATION

Dr. Gary Taylor provided an explanation of the Foundation's new Endowment Expenditure Policy. The MPC Foundation Investment Committee recently completed an examination of the Endowment Expenditure Policy resulting in revisions approved by the MPC Foundation Board of Directors in September 2011.

- E. BE IT RESOLVED, that the Governing Board ratify the General Fiscal Agent Agreement between MPC and the MPC Foundation, including Exhibit A, the Wilder Fiscal Agent Agreement, for the period January 1, 2011 through June 30, 2014.

Motion Page / Second Coppernoll / Carried **2011-2012/48**

- F. BE IT RESOLVED, that the Governing Board approve the awarding of the Lower Level Gymnasium Building 22 Modifications project to Ausonio Incorporated in the amount of \$3,063,583.00.

Motion Steck / Second Coppernoll / Carried **2011-2012/49**

- G. BE IT RESOLVED, that the Governing Board adopt the following resolution to reduce the Classified Management Service because of lack of work or lack of funds.

Motion Page / Second Coppernoll / Carried **2011-2012/50**

RESOLUTION in the matter of the Reduction of Classified Management Service:

WHEREAS, Education Code Sections 88014, 88017, 88117, and 88127 authorize the District to layoff Classified employees for lack of work and/or lack of funds; and

WHEREAS, the Governing Board of the Monterey Peninsula Community College District hereby finds it necessary to eliminate the Classified Management Service as specified below:

<u>Position</u>	<u>FTE</u>
Director of Facilities Planning and Management	1.0
Maintenance Supervisor	1.0

NOW THEREFORE, BE IT RESOLVED, that as of December 31, 2011, the Classified Management positions of the District shall be discontinued to the extend hereinabove set forth; and

BE IT FURTHER RESOLVED, that the Superintendent/President or his designee is authorized and directed to give notice of layoff to the affected employee(s) not later than forty-five (45) days prior to the effective date of layoff as set forth above.

Passed and adopted by the Monterey Peninsula Community College District on October 25, 2011 by the following vote:

AYES: Charles Brown, Margaret-Anne Coppernoll, R. Lynn Davis,
Charles Page, Loren Steck
NOES: None
ABSTAIN: None
ABSENT: None

- H. BE IT RESOLVED, that the appointment of Wayne Cruzan, Sophal Ear, Rick Heuer, Birt Johnson, Jr., James Panetta, and Patricia Rossi, as members of the Citizen's Bond Oversight Committee, effective November, 2011, be approved.

Motion Page / Second Cervantes / Carried

2011-2012/51

- I. BE IT RESOLVED, that the Monterey Peninsula Community College District Governing Board does hereby express its sincere appreciation and gratitude to Scott Coté, Daphne Hodgson, Mary Ann Kane, Ronald Pasquinelli, and Gary Ray for their service as members of the Citizen's Bond Oversight Committee.

Motion Steck / Second Page / Carried

2011-2012/52

- J. BE IT RESOLVED, that the 2013-2014 College Calendar be approved as proposed.

Motion Steck / Second Page / Carried

2011-2012/53

- K. BE IT RESOLVED, that the following course be approved:
- LETP 130, Developing a Personal Philosophy of Leadership

Motion Steck / Second Brown / Carried

2011-2012/54

- L. INFORMATION: Physical Education Program Review, presented by Lyndon Schutzler, Division Chair. INFORMATION

Lyndon Schutzler, Division Chair of Physical Education, reported on the Physical Education Division's Program Review. The Physical Education Division supports the mission of the college by providing a wide variety of instructional courses in a number of different departments. The Executive Summary outlined the strengths of the program, most notable challenges, recommendations to strengthen the program, and overarching issues relevant to the College.

- M. INFORMATION: Student Success Task Force Report, presented by Dr. Fred Hochstaedter, President, Academic Senate, and Dr. Doug Garrison, Superintendent/President.

INFORMATION

Fred's Report: "Student Success" How did it become so politicized?" Fred's reported that it is very symbolic to follow Lyndon's report on the Physical Education Program Review, specifically on the topic of taking away local control of college programs. The draft recommendations from the Student Success Task Force are an examination of potential budget cuts in physical education and arts; where is this examination coming from? Student success politicians are interested in education and President Obama has stated the goal of achieving five million additional college graduates by 2020. Combined with this desired achievement of more completions is the idea that colleges should be funded solely based on completion rates. This is a very different model than today's funding. This funding idea is coming from advocates and researchers such as Nancy Schulock from the Institute for Higher Education Leadership and Policy (IHELP), which is funded by individual foundations. One of her recent publications, "Divided We Fail" points out that in many countries the younger people have more degrees than the older populations which is opposite of the graduate experience in California. Her recommendation is for a new funding model to be adopted that rewards colleges for increased completion rates. Who is listening to these to advocates? Talk radio for one, such as the "John and Ken" radio show, the most listened radio show in the US with one million listeners. The politicization process has resulted in Senate Bill 1143 (Liu) to form a Task Force on Student Success which began meeting in January 2011. The members of the Task Force has five faculty, five chancellors, one community college student, nine politicians/advocates/ stakeholders, Nancy Schulock and Senator Carol Liu, and is funded by many of the same research/advocacy groups.

Connecting funding with completion or outcomes numbers may contribute to achieving the desired goal but at the expense of standards, rigor, and learning. You will hear many pseudonyms for student success: completions-based funding; alternative funding; incentivized funding; performance funding. MPC Faculty members vehemently oppose outcome-based funding.

[Student Success Report Fred Hochstaedter.pdf](#)

Dr. Garrison then spoke to the individual recommendations to be considered and carefully examined, speaking to the eight core and twenty-three specific recommendations.

His specific concerns were:

- #1: expectations of K-12 education standards do not align standards with college standards; our curriculum needs to transfer to baccalaureate institutions as transfer students. An additional concern is for strengthened support for entering students, again aligned with the K-12 Common Core State Standards and assessments" which are not set by the receiving institutions. Curriculum issues are in the purview of faculty. Faculty must have the ability to establish entry standards. This changes the alignment of our curriculum which our Faculty have had no input or examination thereof.
- #2: recommendation to incentivize successful student behaviors. This requires students receiving Board of Governors fee waivers to meet various conditions and requirements. This is a concern as our BOG students are very often our most vulnerable students, having demonstrated financial needs. BOG fee waiver does not provide for textbooks, rent, food or gas, and many of these students work. It is important for these students to be

held to standards of making progress but the implication that if you didn't make significant progress -- to be held to same standard as all students -- is concerning.

- #3: recommendation to align course offerings to meet student needs. This means that only those courses that are leading to an award will be eligible for apportionment. Every other course is no longer supported by tax dollars. For example, if a class has twenty students and only ten list anthropology as part of their education plan, we would not receive funding for the other ten students. The practicality of why students are taking a class, and developing a budget, would be extremely difficult. Our mission is to support career and transfer and basic skills and lifelong learning for all students.
- #4: recommendation to enable efficient statewide leadership and increase coordination among colleges, and set local student success goals consistent with statewide goals. Setting goals is not the problem. Implementing a "student success scorecard" or "momentum points" changes MPC's mission.

In summary, the review process only provides six weeks for statewide review and feedback. The Task Force meets November 9, 2011 to make decisions to prepare for the Board of Governors for their January meeting. Dr. Garrison based his concerns on slowing down the review timeline and providing additional time for input throughout the state.

The Governing Board discussed individual concerns on the recommendations, including the legitimacy of a "score card," problems with K-12 emphasis of outcome-based testing affecting readiness of college entry students, the need to involve all stakeholders to think about this process, and how best as a Board to support the Superintendent/President in his efforts. Although there are many strong points in the Report, this is a blueprint document for the California Community College Board of Governors to determine what will happen at all community colleges, with no local control.

[Student Success Task Force Draft Recommendations.pdf](#)

The MPC Board agreed to hold a Special Meeting to prepare a resolution to exhibit support for more time for feedback from the stakeholders in the state.

N. INFORMATION: Calendar of Events.

INFORMATION

6. ADVANCE PLANNING

A. Regular Meeting Tuesday, November 22, 2011

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

Regular Board Meeting, Tuesday, December 13, 2011

- Closed Session, 1:30pm, Stutzman Seminar Room, Library and Technology Center
- Regular Meeting, 2:00pm, Sam Karas Room, Library and Technology Center
- Reception for Board Trustees, 4:30pm, LaMirada Museum

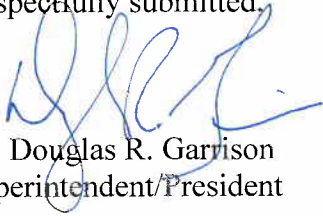
B. Future Topics:

- 1) Board Self Evaluation Survey Results and Board Goals
- 2) Institutional Report – SB 1440, the Transfer Act

7. **ADJOURNMENT** – Chair Lynn Davis adjourned the Regular Meeting at 5:53pm.

8. **CLOSED SESSION** – not required.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'D. Garrison', is written over the typed name.

Dr. Douglas R. Garrison
Superintendent/President

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

Posted November 23, 2011

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

SPECIAL SESSION

9:00am, Special Meeting, Sam Karas Room, LTC
980 Fremont Street, Monterey, California 93940
www.mpc.edu/GoverningBoard

WEDNESDAY, NOVEMBER 2, 2011

MINUTES

1. OPENING BUSINESS

A. Call To Order – Chair Lynn Davis called the Special Session to order at 9:00am.

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

Absent:
Dr. Douglas Garrison, Superintendent/President

Lead Staff:
Mr. Carsbia Anderson, Vice President of Student Services
Mr. Marty Johnson, Vice President of Academic Affairs

2. RECOGNITIONS

A. Recognition of Visitors – none.
B. Comments from Visitors – no comments.

3. NEW BUSINESS

A. BE IT RESOLVED, that the Governing Board adopt the following resolution in response to the Draft Recommendations of the Student Success Report.

Motion Page / Second Steck / Carried

2011-2012/55

RESOLUTION:

WHEREAS, California Senate Bill 1143 (Chapter 409, Statutes of 2010) required the California Community Colleges Board of Governors to establish a panel to examine best practices for promoting student success and then to adopt a plan for improving degree and completion rates within the California community colleges; and

WHEREAS, a Task Force was named by the Board of Governors to fulfill these responsibilities which has published a set of recommendations known as the California Community Colleges Task Force on Student Success Report [September 2011] for consideration by the Board of Governors; and

WHEREAS, the Task Force has provided a limited period of six weeks for the college constituencies to provide feedback on the recommendations; and

WHEREAS, the recommendations include many that could greatly benefit students; and

WHEREAS, the Task Force is scheduled to present its final recommendations to the Board of Governors in January 2012; and

WHEREAS, the Student Success Report contains recommendations that have the potential of substantially changing the mission and scope of course offerings of the California Community Colleges, the assessment standards for community college courses, and the funding model of California community colleges that will significantly impact individual colleges, their students, and the communities they serve;

THEREFORE BE IT RESOLVED, that the Monterey Peninsula Community College District Governing Board strongly urges the California Community Colleges Board of Governors to withhold its adoption of and defer any implementation of recommendations from the California Community Colleges Task Force on Student Success Report until detailed analyses can be conducted to determine the consequences of each recommendation; and

BE IT FURTHER RESOLVED, that the Monterey Peninsula Community College District Governing Board recommends that these analyses be conducted with sufficient time and involvement of California community college professionals and representatives of the communities they serve to ensure a comprehensive, inclusive result that is in the best interests of the California community colleges and California residents.

After Resolution No. 2011-2012/55 was read by Chair Lynn Davis, discussion from the audience was solicited. Comments from staff and faculty were heard from:

- Fred Hochstaedter, President of Academic Senate
- Alan Haffa, Co-chair of College Council
- Marty Johnson, Interim Vice President of Academic Affairs
- Carsbia Anderson, Vice President of Student Services
- Sharon Colton, Dean of Information Technology and Media Services

Chair Davis asked the Board of Trustees to comment on the Resolution. Consensus was reached to strengthen the Resolution with two changes:

- 1) WHEREAS, the recommendations include some many that could greatly benefit students; and
- 2) WHEREAS, the recommendations would shift local control over community colleges to a large state bureaucracy.

The motion was amended to adopt Revised Resolution No. 2011-2012/55, as follows.

Motion Page / Second Steck / Carried

2011-2012/55

RESOLUTION:

Urging the California Community Colleges Board of Governors to Withhold Adoption of and Defer Implementation of Recommendations from the California Community Colleges Task Force on Student Success.

WHEREAS, California Senate Bill 1143 (Chapter 409, Statutes of 2010) required the California Community Colleges Board of Governors to establish a panel to examine best practices for promoting student success and then to adopt a plan for improving degree and completion rates within the California community colleges; and

WHEREAS, a Task Force was named by the Board of Governors to fulfill these responsibilities which has published a set of recommendations known as the California Community Colleges Task Force on Student Success Report [September 2011] for consideration by the Board of Governors; and

WHEREAS, the Task Force has provided a limited period of six weeks for the college constituencies to provide feedback on the recommendations; and

WHEREAS, the recommendations include some that could greatly benefit students; and

WHEREAS, the recommendations would shift local control over community colleges to a large state bureaucracy; and

WHEREAS, the Task Force is scheduled to present its final recommendations to the Board of Governors in January 2012; and

WHEREAS, the Student Success Report contains recommendations that have the potential of substantially changing the mission and scope of course offerings of the California Community Colleges, the assessment standards for community college courses, and the funding model of California community colleges that will significantly impact individual colleges, their students, and the communities they serve;

THEREFORE BE IT RESOLVED, that the Monterey Peninsula Community College District Governing Board strongly urges the California Community Colleges Board of Governors to withhold its adoption of and defer any implementation of

recommendations from the California Community Colleges Task Force on Student Success Report until detailed analyses can be conducted to determine the consequences of each recommendation; and

BE IT FURTHER RESOLVED, that the Monterey Peninsula Community College District Governing Board recommends that these analyses be conducted with sufficient time and involvement of California community college professionals and representatives of the communities they serve to ensure a comprehensive, inclusive result that is in the best interests of the California community colleges and California residents.

PASSED AND ADOPTED this 2nd day of November, 2011, by the Board of Trustees of Monterey Peninsula Community College District by the following vote:

AYES: Trustees Charles Brown, Margaret-Anne Coppernoll, Lynn Davis, Charles Page, Loren Steck, and advisory vote by Daniel Cervantes, Student Trustee.

NOES: None

ABSTAIN: None

ABSENT: None

4. **ADVANCE PLANNING**

A. Regular Meeting Tuesday, November 22, 2011

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

Regular Board Meeting, Tuesday, December 13, 2011

- Closed Session, 1:30-2:00pm, Stutzman Room, Library and Technology Center
- Regular Meeting, 2:00pm, Sam Karas Room, Library and Technology Center
- Trustee Reception, 4:30pm, LaMirada Museum

B. Future Topics:

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

5. **ADJOURNMENT** – Chair Davis adjourned the Special Session at 10:02am.

6. **CLOSED SESSION** – not required.

Respectfully submitted,



Carsbia Anderson
Vice President of Student Services



Martin Johnson
Vice President of Academic Affairs

Posted November 23, 2011

Monterey Peninsula Community College District

Governing Board Agenda

November 22, 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:

- Big Sur International Marathon \$1,000 donation to ASMPC/CNSA Club (California Nursing Students Association)
- Forest Hill Manor Resident's Assn. 28 books donated to Library
- Monterey Peninsula Chefs Assn. \$1,000 donation to ASMPC/Hospitality Club
- Pebble Beach Company \$500 donation to Dance Trust
- Dr. Loren Steck Piano, Howard Baby Grand, serial #216676, donated to the Music Department in July of 2010


Budgetary Implications:

None.

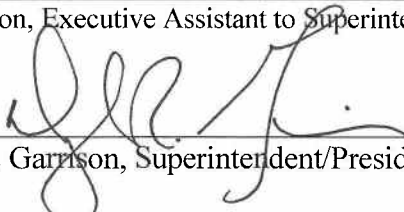
RESOLUTION: BE IT RESOLVED, that the Governing Board accept gifts donated to the College with appropriate acknowledgement to the donors.

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

November 22, 2011

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve October regular payroll along with November supplemental payroll. Approve October 31st and November 10th payrolls.

Background:

October 31, 2011	Regular Payroll	\$ 2,217,693.45
November 10, 2011	Supplemental Payroll	\$ 52,707.89
Total		\$ 2,270,401.34

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

October regular payroll in the amount of \$2,217,693.45 and the
November supplemental payroll in the amount of \$52,707.89
For a total payroll of \$2,270,401.34 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

November 22, 2011

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for October 2011.

Background:

Table with 2 columns: Warrant Number Range and Amount. Includes rows for ranges like 12890811 through 12890906 and a Total of \$2,533,114.92.

Budgetary Implications:

Budgeted.

[X] RESOLUTION: BE IT RESOLVED, that Commercial Warrants: 12890811 through 12890906, 12891787 through 12891818, 12892443 through 12892470, 12893104 through 12893154, 12893851 through 12893865, 12895494 through 12895549, in the amount of \$2,533,114.92 be approved.

Recommended By:

[Handwritten signature of Stephen Ma]

Stephen Ma, Vice President, Administrative Services

Prepared By:

[Handwritten signature of Alicia Cadriel]

Alicia Cadriel, Accounting Specialist

[Handwritten signature of Rosemary Barrios]

Rosemary Barrios, Controller

Agenda Approval:

[Handwritten signature of Dr. Douglas Garrison]

Dr. Douglas Garrison, Superintendent/President

School Board Approval Report
10/6/2011 through 10/6/2011

40 Monterey Peninsula College

Issue Date 10/06/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12890813	AMERICAN SUPPLY CO	PO- 120368	450000	086-21780 4x4 floral soft 2-ply toilet paper	\$3,462.19
	AMERICAN SUPPLY CO	PO- 120374	450000	100-89480 Enmotion brown towels	\$3,384.65
	AMERICAN SUPPLY CO	PO- 120506	450000	086-21780 4x4 floral soft toilet tissue	\$3,606.60
12890814	AmeriPride Uniform Services	PO- 120288	620000	Open Purchase order covers rage service for studio	\$31.17
12890815	Anderson,Judy	PO- 120178	510000	Independent Contrctor as per attached contract/wor	\$260.00
	Anderson,Judy	PO- 120178	510000	Independent Contrctor as per attached contract/wor	\$180.00
12890816	Anthem Blue Cross	PO- 120019	340000	Open order for Life Insurance for FY11-12. Intern	\$1,902.74
12890817	APPLE COMPUTER INC	PO- 120285	640000	ZOH6 iMac, 21.5 inch Intel Core i5 per quote W7215	\$119.00
	APPLE COMPUTER INC	PO- 120285	640000	ZOH6 iMac, 21.5 inch Intel Core i5 per quote W7215	\$1,240.30
12890819	Bookmark	PO- 120190	430000	Frank Ticheli - Angels in the Architecture, Score	\$77.94
	Bookmark	PO- 120190	430000	Frank Ticheli - Angels in the Architecture, Score	\$258.18
	Bookmark	PO- 120499	430000	Score: Bach-Oboe & Violin Concerto Cm Solo Violin	\$44.71
12890820	Bound Tree Medical	PO- 120292	430000	Emergency Medical equipment for our EMMS program p	\$41.67
12890822	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$4,235.46
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$14,210.79
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$400.23
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$834.85
12890823	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$7,000.29
	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$49.68
12890825	CARLON'S FIRE EXTINGUISHER	PV- 1289	550000	Annual Fire Extinguisher Inspection and Recharge	\$2,758.40
	CARLON'S FIRE EXTINGUISHER	PV- 1289	550000	Annual Fire Extinguisher Inspection and Recharge	\$711.55
	CARLON'S FIRE EXTINGUISHER	PV- 1289	550000	Annual Fire Extinguisher Inspection and Recharge	\$2,183.88
	CARLON'S FIRE EXTINGUISHER	PV- 1290	550000	Smoke Detector Test on Elevators	\$160.00
12890827	CHEVRON USA INC	PO- 120186	550000	Open order for gas cards for Facilities	\$1,662.21
	CHEVRON USA INC	PO- 120358	550000	Open order for Gas for M&W Athletics	\$310.26
	CHEVRON USA INC	PO- 120358	550000	Open order for Gas for M&W Athletics	\$548.88
12890830	Comcast	PO- 120330	450000	Open purchase order-Comcast cable. Ref#cr257456161	\$13.57

School Board Approval Report
10/6/2011 through 10/6/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/06/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12890831	Compaq/Hewlett Packard	PO- 120372	450000	C7973A HP LTO 3 Ultrium 800 GB RW data cartridge	\$310.75
	Compaq/Hewlett Packard	PO- 120372	450000	C7973A HP LTO 3 Ultrium 800 GB RW data cartridge	\$369.22
12890832	Constellation New Energy	PO- 120116	550000	Open order for Monterey campus electricity	\$23,386.34
12890835	CVCOA	PV- 1291	580000	Officials for Volleyball Tournament	\$656.00
12890842	Elliott, Lenz	LB- 110472	510000	Lenz Elliott	\$75.00
12890843	Empleo, Amanda	PO- 120496	510000	Contract for Amanda Empleo, MATE Office Manager-Se	\$848.00
12890844	EMPLOYMENT DEVELOPMENT DE	LB- 110486	580000	Employment Dev. Dept.	\$4,644.59
12890845	ETR Associates	PO- 120432	450000	Pamphlet Spinner Rack-custom designed 24-slot rack	\$128.69
12890846	FHEG MPC BOOKSTORE	LB- 110344	760000	FHEG MPC Bookstore	\$50,352.00
12890848	G.Neil	LB- 110484	450000	G. Neil	\$125.46
12890851	Hospital Associates	PO- 120346	450000	#CN241559 Plastic Service Cart w/tray shelf	\$256.14
12890853	Ideal Computer Services Inc.	PO- 120085	560000	Computer hardware maintenance	\$259.12
12890854	INDIAN JEWELRY SUPPLY	PO- 120201	430000	Open order for supplies for FY11/12	\$453.38
	INDIAN JEWELRY SUPPLY	PO- 120201	430000	Open order for supplies for FY11/12	\$658.80
12890855	JC PAPER CO	PO- 120097	450000	Open order for FY2011/12. Authorized to order: L	\$901.60
12890856	Keane Insurance Group	PV- 1292	580000	Medical Liability Insurance for 2011-2012	\$1,981.00
12890857	Keenan & Associates/CCIG	PO- 120017	340000	Open order for Dental Claims for FY11-12	\$30,245.07
12890858	Kelly,Deborah	PO- 120095	510000	To cover contract service per Independent Contract	\$1,225.00
12890859	Kelly-Moore Paint Co	PO- 120508	450000	Open order for paint and painting supplies	\$88.79
12890862	LINCOLN EQUIPMENT INC	PO- 120256	450000	Open order not to exceed	\$1,930.48
12890863	Lunsford,Tami	PV- 1293	580000	Reimbursement of Shipping Fees for Intern Supplies	\$47.43
12890865	McKesson Medical Surgical	PO- 120355	450000	Open order for medical supplies for Fiscal year 20	\$9.73
	McKesson Medical Surgical	PO- 120355	450000	Open order for medical supplies for Fiscal year 20	\$25.03
12890867	Monterey Bay Systems	PO- 120274	560000	Open PR to pay for the Minolta copier maintenace l	\$344.95
	Monterey Bay Systems	PO- 120274	560000	Open PR to pay for the Minolta copier maintenace l	\$181.38
12890870	Monterey County Weekly	PV- 1296	450000	Advertising for Open Job Positions	\$212.00
12890871	Moulton, Erica	PV- 1299	520000	Travel Reimbursement for MTS Ocean Conference	\$116.80
12890872	MPC District	PV- 1297	520000	Payment for 2010-2011 MATE Receivable	\$2,434.63

School Board Approval Report
10/6/2011 through 10/6/2011

40 Monterey Peninsula College

Issue Date 10/06/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12890873	MPC TRUST	LB- 110473	430000	MPC Trust	\$2,536.95
12890874	Mr. Appliance	PV- 1298	550000	Service Call on Electric Range at CDC	\$84.95
12890875	MYRICK PHOTOGRAPHIC	PO- 120451	430000	photographic supplies. Authorized to order: Kevi	\$105.73
	MYRICK PHOTOGRAPHIC	PO- 120451	430000	photographic supplies. Authorized to order: Kevi	\$16.07
12890877	Office Depot	PO- 120002	430000	Open order for office supplies for FY11/12	\$391.74
	Office Depot	PO- 120002	430000	Open order for office supplies for FY11/12	\$234.11
	Office Depot	PO- 120002	430000	Open order for office supplies for FY11/12	\$117.52
	Office Depot	PO- 120002	430000	Open order for office supplies for FY11/12	\$128.34
	Office Depot	PO- 120010	450000	Open order for Office supplies for FY11-12	\$59.66
	Office Depot	PO- 120010	450000	Open order for Office supplies for FY11-12	\$31.36
	Office Depot	PO- 120010	450000	Open order for Office supplies for FY11-12	\$62.60
	Office Depot	PO- 120010	450000	Open order for Office supplies for FY11-12	\$139.95
	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	\$11.88
	Office Depot	PO- 120011	450000	Open order for office supplies for FY2011-12. Aut	\$26.32
	Office Depot	PO- 120030	430000	office supplies	\$6.47
	Office Depot	PO- 120030	430000	office supplies	\$24.11
	Office Depot	PO- 120045	450000	Open order for supplies for Carla Robinson	\$188.80
	Office Depot	PO- 120049	450000	Open order for office supplies	\$169.52
	Office Depot	PO- 120049	450000	Open order for office supplies	\$209.01
	Office Depot	PO- 120050	450000	Open order for 2011-2012 for office supplies. Aut	\$40.85
	Office Depot	PO- 120050	450000	Open order for 2011-2012 for office supplies. Aut	\$101.16
	Office Depot	PO- 120069	430000	Open Order for FY11/12 for office supplies for Lif	\$93.52
	Office Depot	PO- 120069	430000	Open Order for FY11/12 for office supplies for Lif	\$68.58
	Office Depot	PO- 120069	430000	Open Order for FY11/12 for office supplies for Lif	\$158.05
	Office Depot	PO- 120069	430000	Open Order for FY11/12 for office supplies for Lif	\$67.65
	Office Depot	PO- 120069	430000	Open Order for FY11/12 for office supplies for Lif	\$161.45
	Office Depot	PO- 120070	450000	Open order for office supplies for FY11-12 for Adm	\$74.16

School Board Approval Report
10/6/2011 through 10/6/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/06/2011

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	\$50.75
	Office Depot	PO- 120072	450000	Open order for office supplies. Authorized: Pete	\$245.05
	Office Depot	PO- 120072	450000	Open order for office supplies. Authorized: Pete	\$326.62
	Office Depot	PO- 120072	450000	Open order for office supplies. Authorized: Pete	\$30.05
	Office Depot	PO- 120072	450000	Open order for office supplies. Authorized: Pete	\$164.08
	Office Depot	PO- 120072	450000	Open order for office supplies. Authorized: Pete	\$32.16
	Office Depot	PO- 120072	450000	Open order for office supplies. Authorized: Pete	\$131.91
	Office Depot	PO- 120072	450000	Open order for office supplies. Authorized: Pete	\$99.04
	Office Depot	PO- 120073	450000	Open order for Supplies;	\$200.61
	Office Depot	PO- 120073	450000	Open order for Supplies;	\$20.47
	Office Depot	PO- 120073	450000	Open order for Supplies;	\$17.14
	Office Depot	PO- 120074	450000	Open order for Marina Ed. Center. Authorized Georg	\$27.05
	Office Depot	PO- 120074	450000	Open order for Marina Ed. Center. Authorized Georg	\$31.46
	Office Depot	PO- 120074	450000	Open order for Marina Ed. Center. Authorized Georg	\$52.06
	Office Depot	PO- 120075	430000	Open order for Marina Ed. Ctr (BSD). Authorized:	\$165.99
	Office Depot	PO- 120075	430000	Open order for Marina Ed. Ctr (BSD). Authorized:	\$8.57
	Office Depot	PO- 120075	430000	Open order for Marina Ed. Ctr (BSD). Authorized:	\$198.37
	Office Depot	PO- 120076	430000	Open order for Humanities: Authorized users: Mic	\$5.75
	Office Depot	PO- 120076	430000	Open order for Humanities: Authorized users: Mic	\$140.56
	Office Depot	PO- 120076	430000	Open order for Humanities: Authorized users: Mic	\$47.21
	Office Depot	PO- 120076	430000	Open order for Humanities: Authorized users: Mic	\$61.78
	Office Depot	PO- 120076	430000	Open order for Humanities: Authorized users: Mic	\$94.62
	Office Depot	PO- 120077	450000	Open order for Human Resources. Authorized user:	\$70.69
	Office Depot	PO- 120077	450000	Open order for Human Resources. Authorized user:	\$60.36
	Office Depot	PO- 120077	450000	Open order for Human Resources. Authorized user:	\$172.52
	Office Depot	PO- 120077	450000	Open order for Human Resources. Authorized user:	\$34.66
	Office Depot	PO- 120078	430000	Open order for PE Division; Authorized to order:	\$216.82
	Office Depot	PO- 120078	430000	Open order for PE Division; Authorized to order:	\$109.13

School Board Approval Report
10/6/2011 through 10/6/2011

40 Monterey Peninsula College

Issue Date 10/06/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 120079	450000	Open order for the Print Shop.	\$168.61
	Office Depot	PO- 120079	450000	Open order for the Print Shop.	\$175.99
	Office Depot	PO- 120079	450000	Open order for the Print Shop.	\$455.06
	Office Depot	PO- 120079	450000	Open order for the Print Shop.	\$180.20
	Office Depot	PO- 120079	450000	Open order for the Print Shop.	\$203.93
	Office Depot	PO- 120079	450000	Open order for the Print Shop.	\$339.88
	Office Depot	PO- 120079	450000	Open order for the Print Shop.	\$119.05
	Office Depot	PO- 120079	450000	Open order for the Print Shop.	\$277.78
	Office Depot	PO- 120086	450000	Open order for office supplies for FY11/12-Health	\$49.47
	Office Depot	PO- 120086	450000	Open order for office supplies for FY11/12-Health	\$14.47
	Office Depot	PO- 120086	450000	Open order for office supplies for FY11/12-Health	\$45.60
	Office Depot	PO- 120086	450000	Open order for office supplies for FY11/12-Health	\$53.61
	Office Depot	PO- 120086	450000	Open order for office supplies for FY11/12-Health	\$36.65
	Office Depot	PO- 120086	450000	Open order for office supplies for FY11/12-Health	\$11.24
	Office Depot	PO- 120105	450000	Open order for office supplies. Authorized to ord	\$29.28
	Office Depot	PO- 120108	450000	Open order for office supplies for FY11/12.	\$37.60
	Office Depot	PO- 120108	450000	Open order for office supplies for FY11/12.	\$3.79
	Office Depot	PO- 120108	450000	Open order for office supplies for FY11/12.	\$107.11
	Office Depot	PO- 120127	450000	Open order for office supplies for FY11/12-Job Cen	\$27.58
	Office Depot	PO- 120183	450000	Open order for supplies for Financial Aid	\$34.09
	Office Depot	PO- 120183	450000	Open order for supplies for Financial Aid	\$49.57
	Office Depot	PO- 120194	430000	Open order for office supplies for FY11/12;	\$72.47
	Office Depot	PO- 120194	430000	Open order for office supplies for FY11/12;	\$16.22
	Office Depot	PO- 120194	430000	Open order for office supplies for FY11/12;	\$129.84
	Office Depot	PO- 120210	450000	Open order for Office Depot account for fy11/12	\$173.85
	Office Depot	PO- 120210	450000	Open order for Office Depot account for fy11/12	\$27.83
	Office Depot	PO- 120227	450000	Open order for office supplies for the Reading Cen	\$22.19
	Office Depot	PO- 120230	450000	Open order for office supplies. Authorized user:	\$41.28

School Board Approval Report
10/6/2011 through 10/6/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/06/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 120230	450000	Open order for office supplies. Authorized user:	\$25.18
	Office Depot	PO- 120259	450000	Open order for on-line purchases of office supplie	\$485.29
	Office Depot	PO- 120259	450000	Open order for on-line purchases of office supplie	\$14.74
	Office Depot	PO- 120259	450000	Open order for on-line purchases of office supplie	\$171.99
	Office Depot	PO- 120333	450000	Open order for office supplies: Authorized to orde	\$80.39
	Office Depot	PO- 120369	430000	Open order for office supplies: Authorized to ord	\$299.25
	Office Depot	PO- 120370	450000	Open orders for office supplies: Authorized: Bar	\$96.13
	Office Depot	PO- 120376	450000	Online ordering for non-instructional supplies	\$12.30
	Office Depot	PO- 120376	450000	Online ordering for non-instructional supplies	\$45.38
	Office Depot	PO- 120457	450000	Office Supplies for the Dean Instr.Franklin.	\$72.96
12890879	PACIFIC GAS & ELECTRIC CO	PO- 120112	550000	Open order for Monterey campus gas	\$8,173.62
	PACIFIC GAS & ELECTRIC CO	PO- 120117	550000	Open order for Monterey campus Electricity Transmi	\$20,423.36
12890882	PENINSULA MESSENGER SERVICE	PO- 120007	580000	Open order for FY11-12 for courier service between	\$380.80
12890884	PENINSULA WELDING SUPPLY	PO- 120289	550000	sculpture and jewelry/metal arts programs for 2011	\$117.43
12890885	Schneiderman, Dr. Scott	PV- 1300	580000	Athletic Physicals for Men	\$880.00
	Schneiderman, Dr. Scott	PV- 1300	580000	Athletic Physicals for Women	\$440.00
12890887	SENTRY ALARM SYSTEMS	LB- 110485	560000	Sentry Alarm Systems	\$720.00
	SENTRY ALARM SYSTEMS	LB- 110485	560000	Sentry Alarm Systems	\$70.94
	SENTRY ALARM SYSTEMS	LB- 110485	560000	Sentry Alarm Systems	\$289.33
	SENTRY ALARM SYSTEMS	LB- 110485	560000	Sentry Alarm Systems	\$659.80
	SENTRY ALARM SYSTEMS	LB- 110485	560000	Sentry Alarm Systems	\$377.00
	SENTRY ALARM SYSTEMS	LB- 110485	560000	Sentry Alarm Systems	\$85.52
12890890	South Bay Regional Pub. Safety	PO- 120512	510000	pay South Bay's invoices totaling \$438,316.73 in 1	\$43,831.67
	South Bay Regional Pub. Safety	PO- 120512	510000	pay South Bay's invoices totaling \$438,316.73 in 1	\$43,831.67
12890891	Standard Insurance Company CB	PO- 120018	340000	Open order for Life and Accident Insurance for FY1	\$34.19
	Standard Insurance Company CB	PO- 120018	340000	Open order for Life and Accident Insurance for FY1	\$1,243.60
12890893	Swan, Kim	PO- 120497	510000	Independent contractor per attached contract and w	\$1,087.50
12890895	The Hartford	PO- 120015	340000	Open order for Disability Premiums for FY11-12. I	\$2,525.76

School Board Approval Report
10/6/2011 through 10/6/2011

40 Monterey Peninsula College

Issue Date 10/06/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12890897	ThyssenKrupp Elevator Corp.	PO- 120120	560000	Open order for annual elevator repairs	\$1,978.80
12890899	Viker,Kali	PV- 1301	520000	Travel Reimbursement for ACCCA Orientation	\$233.67
12890900	VISION SERVICE PLAN/CCIG	PO- 120016	340000	Open order for vision premium for FY11-12- Interna	\$2,666.69
12890904	XEROX CORPORATION	LB- 110474	560000	Xerox	\$230.85
	XEROX CORPORATION	LB- 110475	560000	Xerox	\$821.62
	XEROX CORPORATION	LB- 110475	560000	Xerox	\$821.62
	XEROX CORPORATION	LB- 110476	560000	Xerox	\$187.26
	XEROX CORPORATION	LB- 110476	560000	Xerox	\$180.38
	XEROX CORPORATION	LB- 110477	560000	Xerox	\$137.73
	XEROX CORPORATION	LB- 110477	560000	Xerox	\$137.73
	XEROX CORPORATION	LB- 110477	560000	Xerox	\$137.73
	XEROX CORPORATION	LB- 110477	560000	Xerox	\$137.73
	XEROX CORPORATION	LB- 110477	560000	Xerox	\$137.73
	XEROX CORPORATION	LB- 110477	560000	Xerox	\$146.21
	XEROX CORPORATION	LB- 110477	560000	Xerox	\$137.73
	XEROX CORPORATION	LB- 110477	560000	Xerox	\$137.73
	XEROX CORPORATION	LB- 110477	560000	Xerox	\$137.73
	XEROX CORPORATION	LB- 110477	560000	Xerox	\$153.15
	XEROX CORPORATION	LB- 110478	560000	Xerox	\$248.38
	XEROX CORPORATION	LB- 110478	560000	Xerox	\$114.97
	XEROX CORPORATION	LB- 110478	560000	Xerox	\$114.97
	XEROX CORPORATION	LB- 110478	560000	Xerox	\$114.97
	XEROX CORPORATION	LB- 110478	560000	Xerox	\$114.97
	XEROX CORPORATION	LB- 110478	560000	Xerox	\$114.97
	XEROX CORPORATION	LB- 110478	560000	Xerox	\$114.97
	XEROX CORPORATION	LB- 110478	560000	Xerox	\$114.97
	XEROX CORPORATION	LB- 110478	560000	Xerox	\$151.13
	XEROX CORPORATION	LB- 110478	560000	Xerox	\$114.97
	XEROX CORPORATION	LB- 110478	560000	Xerox	\$114.97
	XEROX CORPORATION	LB- 110478	560000	Xerox	\$161.07
	XEROX CORPORATION	LB- 110479	560000	Xerox	\$7.74

School Board Approval Report
10/6/2011 through 10/6/2011

40 Monterey Peninsula College

Issue Date 10/06/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	XEROX CORPORATION	LB- 110481	560000	Xerox	\$48.04
	XEROX CORPORATION	LB- 110482	560000	Xerox	\$40.08
	XEROX CORPORATION	LB- 110482	560000	Xerox	\$40.08
	XEROX CORPORATION	LB- 110482	560000	Xerox	\$40.08
	XEROX CORPORATION	LB- 110482	560000	Xerox	\$40.08
	XEROX CORPORATION	LB- 110482	560000	Xerox	\$40.08
	XEROX CORPORATION	LB- 110482	560000	Xerox	\$40.08
	XEROX CORPORATION	LB- 110482	560000	Xerox	\$52.14
	XEROX CORPORATION	LB- 110482	560000	Xerox	\$40.08
	XEROX CORPORATION	LB- 110482	560000	Xerox	\$40.08
	XEROX CORPORATION	LB- 110482	560000	Xerox	\$48.94
	XEROX CORPORATION	LB- 110483	560000	Xerox	\$334.42
	XEROX CORPORATION	LB- 110483	560000	Xerox	\$315.42
12890906	Zande,Jill	PV- 1302	520000	Travel Reimbursement for MTS and Ocean Conference	\$864.32
Fund 0100 totals:					\$322,476.44

School Board Approval Report
10/6/2011 through 10/6/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/06/2011

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12890876	Nob Hill Foods -Sacto	PO- 120136	470000	Open order for Children's Meals, Breakfast, lunch	\$94.24
Fund 0400 totals:					\$94.24

School Board Approval Report
10/6/2011 through 10/6/2011

40 Monterey Peninsula College

Issue Date 10/06/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12890823	Canon Business Solutions	PO- 120104	560000	Open Order for 5 cannon go print copiers for the l	\$583.87
12890877	Office Depot	PO- 120275	450000	Go Print paper supplies	\$407.85
	Office Depot	PO- 120275	450000	Go Print paper supplies	\$108.13
	Office Depot	PO- 120275	450000	Go Print paper supplies	\$122.99
12890905	YBP Library Services	PO- 120423	430000	the purchase of library material with YBP.	\$199.82
	YBP Library Services	PO- 120423	430000	the purchase of library material with YBP.	\$88.19
	YBP Library Services	PO- 120423	430000	the purchase of library material with YBP.	\$227.76
	YBP Library Services	PO- 120423	430000	the purchase of library material with YBP.	\$30.33
	YBP Library Services	PO- 120423	430000	the purchase of library material with YBP.	\$33.79
	YBP Library Services	PO- 120423	430000	the purchase of library material with YBP.	\$35.71
Fund 1400 totals:					\$1,838.44

School Board Approval Report
10/6/2011 through 10/6/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/06/2011

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12890869	Monterey Bay Urgent Care	PV- 1295	510000	Medical Payment for Cynthia Ainsworth	\$135.00
12890892	STRS	LB- 110471	510000	STRS	\$8,810.60
Fund 3500 totals:					\$8,945.60

School Board Approval Report
10/6/2011 through 10/6/2011

40 Monterey Peninsula College

Issue Date 10/06/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12890822	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$288.44
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$967.79
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$27.26
	CALIFORNIA AMERICAN WATER C	PO- 120113	550000	Open order for Monterey campus water	\$56.85
12890832	Constellation New Energy	PO- 120116	550000	Open order for Monterey campus electricity	\$1,592.66
12890877	Office Depot	PO- 120458	450000	Open order for office supplies for ASMPC for FY11/	\$151.49
12890879	PACIFIC GAS & ELECTRIC CO	PO- 120112	550000	Open order for Monterey campus gas	\$556.64
	PACIFIC GAS & ELECTRIC CO	PO- 120117	550000	Open order for Monterey campus Electricity Transmi	\$1,390.88
Fund 4700 totals:					\$5,032.01

School Board Approval Report
10/6/2011 through 10/6/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/06/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12890811	American Lock & Key	PO- 120460	620000	Keying General Classroom per attached invoice	\$436.62
12890812	American Reprographics Co.	PO- 120461	510000	Printing cost for lower gym project per attached i	\$245.93
	American Reprographics Co.	PO- 120461	510000	Printing cost for lower gym project per attached i	\$122.21
12890818	Benoit,Beth	PO- 120521	620000	Reimbursement to Beth Benoit ext. 4126 for 2 towel	\$25.84
12890821	BOYDS ASPHALT SERVICES	PO- 120434	620000	Contractor to provide curb painting for 3rd avenue	\$3,525.00
12890824	Cardinale Moving & Storage Co.	PO- 120441	620000	Moving Art Materials/Storage to and from Storage C	\$415.00
	Cardinale Moving & Storage Co.	PO- 120442	620000	Moving Furniture for SS202 and SS205E Modernizatio	\$1,175.59
	Cardinale Moving & Storage Co.	PO- 120462	620000	Moving out of Life Science per attached invoice	\$710.00
	Cardinale Moving & Storage Co.	PO- 120463	640000	Empty College Center per direction of Steve Ma and	\$2,272.41
	Cardinale Moving & Storage Co.	PO- 120523	620000	For moving furniture and office materials into the	\$890.35
12890826	Central Electric	PO- 120154	620000	Install 13 directory signs per attached proposal	\$24,528.00
	Central Electric	PO- 120439	620000	Electrical work for the Social Science Modificatio	\$7,070.55
	Central Electric	PO- 120464	620000	Electrical Contract for Lower Floor Gym Swing Spac	\$26,862.50
12890828	COASTWIDE ENVIRONMENTAL	PO- 120150	610000	Contractor to provide hazardous abatement work for	\$53,577.00
12890829	COLLINS ELECTRIC CO	PO- 120466	620000	Electrical Change order for GC Life Science Swing	\$587.00
	COLLINS ELECTRIC CO	PO- 120466	620000	Electrical Change order for GC Life Science Swing	\$6,421.00
	COLLINS ELECTRIC CO	PO- 120466	620000	Electrical Change order for GC Life Science Swing	\$8,717.00
	COLLINS ELECTRIC CO	PO- 120466	620000	Electrical Change order for GC Life Science Swing	\$4,316.00
	COLLINS ELECTRIC CO	PO- 120519	610000	Contractor to safe off power in the theater buildi	\$1,394.00
12890833	Contrax	PO- 120188	620000	2 drawer lateral file cabinet per attached quote 1	\$1,250.89
12890834	CS & Associates Inc	PO- 120500	620000	Consultant to provide labor compliance review for	\$716.57
	CS & Associates Inc	PO- 120500	620000	Consultant to provide labor compliance review for	\$716.57
12890836	Dilbeck & Sons Inc.	PO- 120419	620000	Re-encumber for PO111458-construction services for	\$99,526.41
	Dilbeck & Sons Inc.	PO- 120472	620000	General Contractor Change Order. Working including	\$9,399.00
	Dilbeck & Sons Inc.	PO- 120472	620000	General Contractor Change Order. Working including	\$991.13
	Dilbeck & Sons Inc.	PO- 120472	620000	General Contractor Change Order. Working including	\$504.00
12890837	Division of State Architect-	PO- 120468	620000	Additional fees for SS and LF Restrooms. Project D	\$43.36

School Board Approval Report
10/6/2011 through 10/6/2011

40 Monterey Peninsula College

Issue Date 10/06/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12890838	Division of State Architect-	PO- 120469	620000	Additional fees for Temp Ed Center Phase I. Projec	\$3,687.22
12890839	Division of State Architect-	PO- 120470	620000	Additional fees for Supportive Testing Modular pro	\$169.91
12890840	Division of State Architect-	PO- 120471	620000	Additional fees for Fort Ord Temp Ed Center MT-4 P	\$63.51
12890841	Don Chapin Company	PO- 120241	620000	Asphal ramp in from of SAM unit per attached propo	\$2,875.00
12890847	FIRST NATIONAL BANK	PO- 120418	620000	Re-encumber from PO 111444-Escrow account for the	\$11,058.48
12890849	Geo. H. Wilson Inc.	PO- 120328	620000	Additional plumbing needs at GC including hook up	\$542.00
	Geo. H. Wilson Inc.	PO- 120488	620000	Final change order of General Classroom adds inclu	\$7,921.00
12890850	HGHB	PO- 120294	620000	Re-encumber PAA 19A -HGHB Construction admin servi	\$15,909.60
12890852	HP Inspections Inc	PO- 120510	620000	Re-encumber PO#112531 for HP inspection for the pa	\$5,960.00
12890860	Kitchell CEM	PO- 120301	620000	Re-encumber PO#11289 for PAA7 Kitchell to provide	\$10,648.50
	Kitchell CEM	PO- 120302	620000	Re-encumber PO#111440 for PAA8-Kitchell to provide	\$9,358.50
	Kitchell CEM	PO- 120303	620000	Re-encumber PO 112111, PAA10 construction managemen	\$8,500.00
	Kitchell CEM	PO- 120304	620000	Re-encumber PO#112116, PAA11 construction managemen	\$22,290.00
	Kitchell CEM	PO- 120305	610000	Re-encumber PO#112129, PAA12 construction managemen	\$18,300.00
	Kitchell CEM	PO- 120420	510000	Kitchell to provide program management services fo	\$40,750.00
	Kitchell CEM	PO- 120420	510000	Kitchell to provide program management services fo	\$47,229.00
12890861	Kleinfelder	PO- 120437	620000	Special inspection work for the Art Lockers Projec	\$682.25
	Kleinfelder	PO- 120444	620000	Special Inspections conducted for the Parking Lot	\$3,319.75
12890864	M3 Enviromental Consulting LLC	PO- 120312	610000	Provide abatement Monitoring services for the Thea	\$23,236.00
	M3 Enviromental Consulting LLC	PO- 120443	620000	Hazardlous Material and abatement monitoring for S	\$1,792.50
	M3 Enviromental Consulting LLC	PO- 120476	620000	Provide abatement monitoring for the old student s	\$5,642.25
	M3 Enviromental Consulting LLC	PO- 120477	620000	Provide Hazmat Monitoring for the Life Sciences Bu	\$12,422.11
12890866	Mobile Modular Mgmnt Corp	PO- 120156	620000	Open Order for rent of 24x40 modular at portable v	\$420.00
	Mobile Modular Mgmnt Corp	PO- 120395	620000	12 months rent for restroom Modular at GC. Invoic	\$586.66
12890868	Monterey Bay Unified Air Pollu	PO- 120520	620000	Air Permits for exhausting chemicals from Life Sci	\$24.00
12890877	Office Depot	PO- 120257	640000	534564-table for A&R's lobby	\$323.26
	Office Depot	PO- 120258	450000	Trash cans, recycle containers and doorstops for M	\$9.46
	Office Depot	PO- 120258	450000	Trash cans, recycle containers and doorstops for M	\$45.90

School Board Approval Report
10/6/2011 through 10/6/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/06/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 120322	450000	313213 RM slim Waste basket-23 gallon	\$243.52
	Office Depot	PO- 120322	450000	313213 RM slim Waste basket-23 gallon	\$47.52
12890878	Otto Construction	PO- 120293	620000	General Contractor Contract for Life and Physical	\$153,580.50
	Otto Construction	PO- 120344	620000	Re-encumber PO112562 Otto Cons. for the Old Studen	\$63,863.10
	Otto Construction	PO- 120479	620000	Remove TREX deck at CDC and replace with concrete	\$18,645.00
12890880	PAPE Rents	PO- 120401	620000	Rental agreement for portable air conditioning uni	\$1,565.33
12890881	PARC Environmental	PO- 120480	620000	Life Science Abatement change order; including rem	\$14,827.00
12890883	Peninsula Office Solutions	PO- 120311	620000	Copier maintenance agreement for Toshiba at the Ed	\$27.87
12890886	Scudder Roofing	PO- 120481	620000	Roofing contract for Life Science Swing Space. Re-	\$6,031.25
	Scudder Roofing	PO- 120481	620000	Roofing contract for Life Science Swing Space. Re-	\$1,352.32
12890888	Siemens Industry Inc	PO- 120482	620000	Provide controls for general classroom buildings.	\$9,870.75
12890889	SIGN WORKS	PO- 120483	620000	Building signs. Re-encumber from PO#120058. See a	\$450.45
12890894	Teracai	PO- 120360	640000	DSAVIO-PS2M Adapter for thin client per attached q	\$1,190.68
12890896	The Wharf Theatre	PO- 120524	620000	Lease of Wharf Theatre @ Fisherman's Wharf for Apr	\$3,000.00
12890898	VENTEK INTERNATIONAL INC	PO- 120263	620000	Parking lot ticket machine for Lot B per attached	\$10,224.62
12890901	WASSON'S CLEANING AND	PO- 120484	620000	Cleaning office portable for PE per attached invoi	\$1,000.00
12890902	Wheeler's Flooring America	PO- 120485	620000	Floor covering contract at General Classroom Life	\$43,475.00
12890903	Williams Scotsman	PO- 120310	620000	Continued monthly rental for site office trailer f	\$464.15
Fund 4800 totals:					\$840,065.85
District Totals for 10/6/2011:					\$1,178,452.58

School Board Approval Report
10/6/2011 through 10/6/2011

District Total for 10/6/2011 through 10/6/2011:	\$1,178,452.58
--	-----------------------

School Board Approval Report
10/11/2011 through 10/11/2011

40 Monterey Peninsula College

Issue Date 10/11/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12891787	ACTT	PV- 1314	560000	2011-2011 CELSA Site License for ESL	\$400.00
	ACTT	PV- 1314	560000	2011-2012 CELSA Site License for ESL	\$138.31
12891788	Akula	LB- 110487	510000	Akula	\$3,000.00
12891790	CAPP ASSOCIATES INC	PV- 1317	560000	2011-2012 Maintenance for Assessment Software	\$1,800.00
12891793	CHOMP Financial Services	LB- 110142	510000	CHOMP	\$455,629.77
12891796	FEDERAL EXPRESS	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$8.55
12891797	FHEG MPC BOOKSTORE	PO- 120525	580000	Settlement for lost shipment to Bookstore- Mail c	\$256.00
12891798	Harland Technology Services	PV- 1316	560000	2011-2012 Onsite Mainenance of Scanner	\$617.00
	Harland Technology Services	PV- 1316	560000	2011-2012 Onsite Maintenance of Scanner	\$617.00
12891799	Irlen Institute	PO- 120493	430000	IRPS Test Records (packets of 50)	\$75.30
12891802	LOZANO SMITH	PO- 120527	570000	Open order for porfessional legal consulting servi	\$110.00
	LOZANO SMITH	PO- 120527	570000	Open order for professional legal consulting servi	\$832.00
	LOZANO SMITH	PO- 120527	570000	Open order for porfessional legal consulting servi	\$27.50
12891803	Monrad, Renee	PV- 1304	580000	Reimbursement for Personal Counseling	\$110.00
	Monrad, Renee	PV- 1305	580000	Reimbursement for Counseling Training	\$251.00
12891804	Monterey Sanitary Supply	PO- 120255	450000	Open Order not to exceed	\$32.50
	Monterey Sanitary Supply	PO- 120255	450000	Open Order not to exceed	\$1,943.02
	Monterey Sanitary Supply	PO- 120255	450000	Open Order not to exceed	\$161.97
	Monterey Sanitary Supply	PO- 120255	450000	Open Order not to exceed	\$1,870.95
12891805	Moulton, Erica	PV- 1306	520000	Reimbursement for ITEST ROV Kit Supplies	\$392.45
12891806	MPC-Federal Fund Account	PV- 1312	580000	Fall 2011 R2T4 Pell for Tera Ezzell-Rede	\$416.00
	MPC-Federal Fund Account	PV- 1312	580000	Fall 2011 R2T4 Pell for William M. Smith	\$432.00
12891807	MPC-Federal Fund Account	PV- 1313	580000	Fall 2011 R2T4 Direct Loan for Laurie Uruquidi	\$424.00
12891808	MYO Frozen Yogurt	PV- 1307	510000	Reimbursement of September Salary	\$356.00
12891809	NASCO	PO- 120445	640000	LF01189U Amplifyer/Speaker System	\$8,847.22
12891810	Noell, Joseph L.	PV- 1308	520000	Advance for DEV Connections Conference	\$1,300.00
12891811	Ordway Drug Store	PV- 1309	450000	Medical Supplies	\$313.99

School Board Approval Report
10/11/2011 through 10/11/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/11/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12891812	PACIFIC MONARCH LTD	PO- 120296	520000	Bus Charters for the Earth Science Field Trips	\$1,015.00
12891813	SIGN WORKS	PO- 120518	450000	8'x 3' banner for Transfer day	\$187.69
12891814	SNAP-ON INDUSTRIAL TOOLS INC	PO- 120334	560000	Replacement for missing/broken tools and equipment	\$607.89
12891815	UC Regents-UC San Diego	PV- 1318	560000	CSU/UC MDTP User Fee	\$800.00
12891816	United Parcel Service(UPS)	PO- 120199	580000	Open order for UPS shipments for FY11/12	\$132.36
	United Parcel Service(UPS)	PO- 120199	580000	Open order for UPS shipments for FY11/12	\$94.18
12891817	VAVRINEK TRINE DAY & CO	LB- 110488	570000	Vavrinek Trine Day	\$10,450.00
12891818	Winn, Susie	PV- 1310	580000	Reimbursement for Counseling Seminar	\$172.94
	Winn, Susie	PV- 1311	580000	Reimbursement for Personal Counseling	\$250.00
<hr/>					
Fund 0100 totals:					\$494,072.59

School Board Approval Report
 10/11/2011 through 10/11/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/11/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12891789	BRODART	PO- 120424	430000	the purchase of library materials for fiscal year	\$98.41
12891792	Central Coast System	PV- 1315	560000	Repairs on Stadium Sound System	\$840.00
12891801	Kool Inc Entertainment Sales	PV- 1303	560000	Speaker Repair on Softball Field	\$2,869.72
Fund 1400 totals:					\$3,808.13

School Board Approval Report
10/11/2011 through 10/11/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/11/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12891791	Casner Exterminating Co	PO- 120529	620000	Termite treatment and removal services for the Old	\$585.00
12891794	COLLINS ELECTRIC CO	PO- 120530	620000	Install fire alarm in portable restroom	\$4,675.00
12891795	COMPUTERLAND OF SILICON VAL	PO- 120144	620000	Combo Express kits per attached quote 104833-1 dat	\$546.48
12891800	Kleinfelder	PO- 120528	620000	Kleinfelder to provide special inspection services	\$3,393.40
Fund 4800 totals:					\$9,199.88
District Totals for 10/11/2011:					\$507,080.60

School Board Approval Report
10/11/2011 through 10/11/2011

mountsRef

District Total for 10/11/2011 through 10/11/2011:	\$507,080.60
--	---------------------

School Board Approval Report
10/13/2011 through 10/13/2011

40 Monterey Peninsula College

Issue Date 10/13/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12892444	AMERICAN SUPPLY CO	PV- 1319	450000	Custodial Supplies	\$303.60
	AMERICAN SUPPLY CO	PV- 1319	450000	Custodial Supplies	\$1,013.30
12892445	Anderson,Judy	PO- 120178	510000	Independent Contractor as per attached contract/wor	\$284.00
12892447	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$8,190.18
12892448	COMPUTERLAND OF SILICON VAL	PO- 120362	630000	Microsoft Campus Agreement for 2011-2012 per attac	\$67,529.50
12892449	Conney Safety Products	PV- 1320	450000	Custodial Supplies	\$1,036.23
12892450	Crouch,Perry	PO- 120430	510000	Independent contract-Retention workshop series for	\$300.00
12892452	Dramatic Publishing	PV- 1321	430000	Royalty and Script Deposit Fees for "Snow Queen"	\$250.00
12892453	Elan Publishing Company	PV- 1322	430000	Academic Planners for BSI Students	\$3,599.31
12892454	Gardner, Matt	PO- 120192	510000	Independent contractor for MATE intermediate Summe	\$900.00
12892455	HAYWARD LUMBER	PO- 120063	430000	Open order for Theatre. Authorized to purchase: D	\$151.96
	HAYWARD LUMBER	PO- 120063	430000	Open order for Theatre. Authorized to purchase: D	\$78.81
	HAYWARD LUMBER	PO- 120063	430000	Open order for Theatre. Authorized to purchase: D	\$166.88
	HAYWARD LUMBER	PO- 120063	430000	Open order for Theatre. Authorized to purchase: D	\$162.93
12892456	Home Depot Credit Services	PO- 120278	450000	Open order for parts and materials for Facilities	\$176.52
12892457	Kelly-Moore Paint Co	PO- 120508	450000	Open order for paint and painting supplies	\$10.76
12892458	M3 Enviromental Consulting LLC	PV- 1323	560000	Indoor Air Quality Assessment at Nursing Building	\$4,646.66
12892459	Martinson,Larry	PV- 1324	450000	Certificates and Diplomas for Summer 2011	\$419.25
	Martinson,Larry	PV- 1324	450000	Diploma for Summer 2011	\$11.53
12892460	Monrad, Renee	PV- 1325	580000	Reimbursement for Counseling and Yoga Workshop	\$145.00
12892461	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$31.53
	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$43.85
	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$109.45
	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$17.03
	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$63.92
	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$17.26
	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$27.63

School Board Approval Report
10/13/2011 through 10/13/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/13/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12892463	Monterey County Weekly	PO- 120054	580000	Open order for 2011-12. Authorized to place ads:	\$454.00
12892464	Newsbank Inc.	PV- 1326	450000	Annual Online Newspaper Subscriptions	\$3,810.00
12892465	ORCHARD SUPPLY HARDWARE	PO- 120279	450000	Open order for Parts and Materials for the Facilit	\$186.17
12892466	Oregon State University	PV- 1327	520000	Long Term Housing for MATE Intern	\$2,703.00
12892467	Otto Construction	PV- 1328	560000	Armory Testing and Access Repairs	\$9,834.00
12892468	QUALITY WATER ENTERPRISES I	PV- 1329	450000	October Rental of DI Water Tanks	\$44.00
	QUALITY WATER ENTERPRISES I	PV- 1329	450000	September Rental of DI Water Tanks	\$44.00
12892470	ULINE	PV- 1331	450000	Custodial Supplies	\$722.34
	ULINE	PV- 1331	450000	Custodial Supplies	\$936.44
	ULINE	PV- 1332	450000	Custodial Supplies	\$430.92
<hr/>					
Fund 0100 totals:					\$108,851.96

School Board Approval Report
10/13/2011 through 10/13/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/13/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12892451	Denali Advanced Integration	PO- 120228	640000	Open order continued from 2010/11 in anticipation	\$825.00
Fund 1400 totals:					\$825.00

School Board Approval Report
10/13/2011 through 10/13/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/13/2011

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12892469	STRS	PV- 1330	510000	Balance Due on M. Bishop	\$58.73
Fund 3500 totals:					\$58.73

School Board Approval Report
10/13/2011 through 10/13/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/13/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12892443	American Reprographics Co.	PO- 120537	620000	Printing services for the Humanities, BH and old S	\$221.37
	American Reprographics Co.	PO- 120538	620000	Printing services for the Student Services Buildin	\$124.73
12892446	Bear Data Solutions Inc.	PO- 120291	620000	ours billed on usage, not to exceed 8 hours. AT&T	\$1,200.00
12892448	COMPUTERLAND OF SILICON VAL	PO- 120421	640000	HP Prlliant DL360 G7 Servers	\$23,562.85
12892462	MONTEREY COUNTY FENCE CO	PO- 120357	620000	Construct 56' of utility port athe the back retain	\$14,700.00
Fund 4800 totals:					\$39,808.95
District Totals for 10/13/2011:					\$149,544.64

School Board Approval Report
10/13/2011 through 10/13/2011

mountsRef

District Total for 10/13/2011 through 10/13/2011: \$149,544.64

School Board Approval Report
10/18/2011 through 10/18/2011

40 Monterey Peninsula College

Issue Date 10/18/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12893104	Academic Programmers	PO- 120526	430000	Timekeeper Plus-version 11 lab license	\$324.75
12893107	Athletic Supply of California	PV- 1333	430000	Equipment for Football Games	\$253.55
12893109	Behnam MD, Shaida	PO- 120535	510000	Open order for oversight Physician for m9/11/11-1/	\$1,312.50
12893110	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$90.77
	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$7,277.67
	Canon Business Solutions	PO- 120031	560000	Months of lease for 24 copiers	\$108.48
12893111	CDW GOVERNMENT INC	PO- 120505	430000	Elgato Video Capture USB adapter - CDW#1776432	\$35.21
	CDW GOVERNMENT INC	PO- 120505	430000	Elgato Video Capture USB adapter - CDW#1776432	\$101.61
12893114	Department of Forestry	PV- 1334	520000	Fire Prevention 1A Course	\$2,168.00
12893120	HERBERT DAVY SIGNS	PO- 120286	430000	Open order for vinyl lettering for signage for gal	\$33.78
12893121	HSACCC	PV- 1335	520000	HSACCC Conference Registration	\$325.00
12893122	Jet Tec LLC	PV- 1336	560000	Office Equipment Repair	\$205.11
	Jet Tec LLC	PV- 1337	450000	Office Supplies	\$471.58
	Jet Tec LLC	PV- 1338	450000	Office Supplies	\$64.30
12893124	LAB SAFETY SUPPLY INC	PO- 120450	430000	Open order for Instructional program materials for	\$494.27
12893125	LOOMIS	PO- 120006	580000	Open order for FY11-12 for courier service for tra	\$1,011.84
12893126	Maher, Anthony	PV- 1339	520000	MATE Intern Stipend and Travel Reimbursement	\$3,090.05
12893127	MCMaster Carr Supply Co	PV- 1340	430000	Instructional Supplies	\$489.06
12893128	MEDCO INC	PO- 120515	430000	#268323 ice bag 10'x18' 1ml 1500/roll	\$275.46
12893130	Monterey County Weekly	PV- 1341	570000	Advertise Public Notice for Farmers Market Lease	\$306.00
12893131	MONTEREY PENINSULA COLLEGE	PV- 1342	580000	Revolving Fund Check Reimbursement for Sept.	\$7,280.95
	MONTEREY PENINSULA COLLEGE	PV- 1343	580000	Revolving Fund Check Reimbursement for September	\$2,778.84
	MONTEREY PENINSULA COLLEGE	PV- 1344	580000	Revolving Fund Cash Reimbursement for September	\$601.58
	MONTEREY PENINSULA COLLEGE	PV- 1345	580000	Revolving Fund Check Reimbursement for September	\$1,792.27
12893132	MOORE MEDICAL LLC	PO- 120534	450000	Open order for remaining balance of \$46.48 for off	\$46.48
12893133	Moulton, Erica	PO- 120176	510000	Independent contractor-from July 1, 2011-June30,20	\$3,123.77
	Moulton, Erica	PO- 120494	510000	Independent Contractor- See attached contract.	\$1,561.88

School Board Approval Report
10/18/2011 through 10/18/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/18/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12893134	MPC FOUNDATION	PO- 120121	580000	Open order for FY11-12 for Foundation services to	\$8,333.33
12893135	MPC-Federal Fund Account	PV- 1346	580000	Fall 2011 R2T4 Davonta Newsome	\$336.00
	MPC-Federal Fund Account	PV- 1346	580000	Fall 2011 R2T4 Juan Cardoza	\$799.00
	MPC-Federal Fund Account	PV- 1346	580000	Fall 2011 R2T4 Nathaniel Volland	\$211.00
	MPC-Federal Fund Account	PV- 1346	580000	Fall 2011 R2T4 Olivia Reyes	\$356.00
12893136	MPC/Federal Direct StudentLoan	PV- 1347	580000	Fall 2011 R2T4 Joseph Cabbage	\$336.00
12893137	NLNAC	PV- 1348	530000	Annual Accreditation Fee for Nursing Program	\$2,125.00
12893138	Northern CA Comm. College Pool	PO- 120544	360000	2011-12 WC Premium (MPC portion to JPA as per spre	\$199,997.00
12893140	PACIFIC MONARCH LTD	PO- 120094	560000	Rental of 1 59 passenger bus for 5 away football g	\$1,549.00
	PACIFIC MONARCH LTD	PO- 120094	560000	Rental of 1 59 passenger bus for 5 away football g	\$1,190.00
12893142	PENINSULA BUSINESS INTERIORS	PO- 120455	450000	Coat Hook for DIRTT Walls	\$120.12
12893143	Peninsula Office Solutions	PO- 120147	560000	Open PR for Serive contract on Toshibal E-Studio 2	\$52.82
12893144	PENINSULA WELDING SUPPLY	PO- 120289	550000	sculpture and jewelry/metal arts programs for 2011	\$172.53
	PENINSULA WELDING SUPPLY	PO- 120289	550000	sculpture and jewelry/metal arts programs for 2011	\$32.72
12893145	PHOENIX CERAMIC SUPPLY	PO- 120422	430000	700# Ball clay OM4	\$974.53
12893146	RAPID PRINTERS	PO- 120447	450000	500 Business cards for Mary D. Johnson	\$98.64
	RAPID PRINTERS	PO- 120448	430000	500 Business Cards for Artie Cairel, Head Coach Me	\$49.34
	RAPID PRINTERS	PO- 120489	450000	500 Business cards for Gaozong Thao	\$24.67
	RAPID PRINTERS	PO- 120489	450000	500 Business cards for Gaozong Thao	\$24.67
	RAPID PRINTERS	PO- 120490	430000	Business cards for Ian Sanchez	\$49.34
	RAPID PRINTERS	PO- 120491	450000	500 Business cards for Amber Kerchner	\$49.34
	RAPID PRINTERS	PO- 120492	430000	500 Business cards for Heather Craig	\$49.34
	RAPID PRINTERS	PO- 120507	430000	Business cards for Kathleen Clark	\$49.34
12893147	Sinclair, Timandra	PO- 120565	510000	Independent contractor as per attached contract/wo	\$1,475.00
12893148	Spiering, Brett	PO- 120551	580000	Operator of MPC display on scoreboard for football	\$150.00
12893149	Surrender Graphix	PV- 1349	450000	T-Shirts for Womens Basketball	\$697.13
12893151	Teracai	PO- 120452	560000	Hdwe Maint. Support Hdwe Contract 1347727	\$22,365.28
	Teracai	PO- 120453	560000	Software App Support (SAS)	\$13,667.08

School Board Approval Report
10/18/2011 through 10/18/2011

40 Monterey Peninsula College

Issue Date 10/18/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Teracai	PO- 120453	560000	Software App Support (SAS)	\$4,900.00
12893153	Wells Fargo Insurance Services	PV- 1350	540000	Fall 2011 Student Insurance	\$8,232.00
12893154	XEROX CORPORATION	PO- 120189	560000	Open order for Xerox copier in Life Sceince W7665P	\$814.03
Fund 0100 totals:					\$304,905.01

School Board Approval Report
10/18/2011 through 10/18/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/18/2011

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12893150	Sysco Food Service of SF	PO- 120138	450000	Open order for Children's Meals	\$124.05
	Sysco Food Service of SF	PO- 120138	470000	Open order for Children's Meals	\$1,320.02
Fund 0400 totals:					\$1,444.07

School Board Approval Report
10/18/2011 through 10/18/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/18/2011

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12893129	Monterey City Disposal Inc.	PO- 120240	550000	Open order 2011/12 for garbage pick up for cafeter	\$362.58
Fund 4700 totals:					\$362.58

School Board Approval Report
10/18/2011 through 10/18/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/18/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12893105	American Reprographics Co.	PO- 120539	610000	Printing services for the Theater Modernization Pr	\$1,230.93
	American Reprographics Co.	PO- 120539	610000	Printing services for the Theater Modernization Pr	\$40.76
	American Reprographics Co.	PO- 120539	610000	Printing services for the Theater Modernization Pr	\$883.24
	American Reprographics Co.	PO- 120539	610000	Printing services for the Theater Modernization Pr	\$38.65
	American Reprographics Co.	PO- 120539	610000	Printing services for the Theater Modernization Pr	\$319.82
	American Reprographics Co.	PO- 120539	610000	Printing services for the Theater Modernization Pr	\$512.70
	American Reprographics Co.	PO- 120539	610000	Printing services for the Theater Modernization Pr	\$459.90
	American Reprographics Co.	PO- 120539	610000	Printing services for the Theater Modernization Pr	\$459.90
	American Reprographics Co.	PO- 120539	610000	Printing services for the Theater Modernization Pr	\$887.19
	American Reprographics Co.	PO- 120539	610000	Printing services for the Theater Modernization Pr	\$649.13
	American Reprographics Co.	PO- 120539	610000	Printing services for the Theater Modernization Pr	\$456.86
	American Reprographics Co.	PO- 120539	610000	Printing services for the Theater Modernization Pr	\$459.50
	American Reprographics Co.	PO- 120542	510000	Printing services for the Bond Program per invoice	\$50.00
	American Reprographics Co.	PO- 120542	510000	Printing services for the Bond Program per invoice	\$50.00
	American Reprographics Co.	PO- 120556	620000	Bid Plan printing for Life and Physical Science pe	\$255.00
	American Reprographics Co.	PO- 120556	620000	Bid Plan printing for Life and Physical Science pe	\$257.65
	American Reprographics Co.	PO- 120556	620000	Bid Plan printing for Life and Physical Science pe	\$1,609.59
	American Reprographics Co.	PO- 120556	620000	Bid Plan printing for Life and Physical Science pe	\$270.09
	American Reprographics Co.	PO- 120556	620000	Bid Plan printing for Life and Physical Science pe	\$81.51
	American Reprographics Co.	PO- 120556	620000	Bid Plan printing for Life and Physical Science pe	\$86.63
	American Reprographics Co.	PO- 120556	620000	Bid Plan printing for Life and Physical Science pe	\$492.96
12893106	APEX SIGNS & GRAPHICS	PO- 120562	510000	Contractor to provide signage for the Student Serv	\$1,789.13
12893108	Axiom Engineers	PO- 120560	620000	Perform comminssioning services at General Classro	\$1,150.00
12893112	Central Electric	PO- 120465	620000	Change order for Kiosks installation-Extras includ	\$3,657.03
12893113	COLLINS ELECTRIC CO	PO- 120080	620000	DSA changes on electrical contract at General Clas	\$5,927.00
	COLLINS ELECTRIC CO	PO- 120555	620000	Connect power to greenhouse from interior panel in	\$635.00
12893115	Division of State Architect-	PO- 120557	620000	Additional fee for Facilities Project DSA#104317 d	\$1,914.65

School Board Approval Report
10/18/2011 through 10/18/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/18/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12893116	Division of State Architect-	PO- 120559	620000	Additional fees for gym swing space portables DSA#	\$407.27
12893117	Don Chapin Company	PO- 120563	620000	Install handrails around the parapet walls next to	\$11,712.95
12893118	Geo. H. Wilson Inc.	PO- 120561	620000	Relocate existing fume hoods from Life Science to	\$1,886.00
12893119	Harry L. Murphy Inc.	PO- 120564	620000	Flooring for classroom SS202 and office SS204E per	\$2,975.00
12893123	Kleinfelder	PO- 120153	620000	Special Inspection contract for the Life and Physi	\$796.50
12893139	Otto Construction	PO- 120558	620000	General construction work (change order) for the A	\$9,237.00
12893141	PARC Environmental	PO- 120261	620000	Life Science Abatement per attached proposal 71059	\$96,726.00
12893152	The Tintworks	PO- 120387	620000	Tint six windows in the Vice President's office to	\$670.00
Fund 4800 totals:					\$149,035.54
District Totals for 10/18/2011:					\$455,747.20

School Board Approval Report
10/18/2011 through 10/18/2011

mountsRef

District Total for 10/18/2011 through 10/18/2011:

\$455,747.20

School Board Approval Report
10/20/2011 through 10/20/2011

40 Monterey Peninsula College

Issue Date 10/20/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12893851	AT&T	PO- 120035	550000	Open Orders for FY2011-12 for monthly phone bills	\$653.73
	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$30.15
	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$2,806.95
12893852	AT&T	PO- 120036	550000	Open order for FY2011-12 for monthly phone bills f	\$1,853.33
12893853	AT&T Mobility	PO- 120142	550000	Open Order for FY11-12 for Dr. Garrison's cell pho	\$115.41
12893854	CARMEL MARINA COPRORATION	PO- 120212	550000	MPC Theater Waste Pick up in Sand City	\$111.66
	CARMEL MARINA COPRORATION	PO- 120264	550000	Open order for Marina Ed Center Waste Disposal	\$230.66
	CARMEL MARINA COPRORATION	PO- 120268	550000	Open order for Seaside PSTC waste Disposal	\$325.87
12893855	DROUGHT RESISTANT NURSERY	PO- 120205	450000	Open order for plants	\$89.82
12893856	ELECTRICAL DISTRIBUTORS - mo	PO- 120280	450000	Open ordr for electrical supplies for the Faciliti	\$16.33
	ELECTRICAL DISTRIBUTORS - mo	PO- 120280	450000	Open ordr for electrical supplies for the Faciliti	\$7.29
	ELECTRICAL DISTRIBUTORS - mo	PO- 120280	450000	Open ordr for electrical supplies for the Faciliti	\$81.24
	ELECTRICAL DISTRIBUTORS - mo	PO- 120280	450000	Open ordr for electrical supplies for the Faciliti	\$202.39
12893857	GAVILAN PEST CONTROL	PO- 120332	550000	Open order for rodent and insect abatement	\$180.00
12893858	Goodwin, Paul F.	PV- 1351	520000	Travel Reimbursement for Fire Command 1A	\$455.41
12893860	Monterey City Disposal Inc.	PO- 120115	550000	Open order for Monterey campus waste disposal	\$1,634.06
	Monterey City Disposal Inc.	PO- 120115	550000	Open order for Monterey campus waste disposal	\$2,066.02
	Monterey City Disposal Inc.	PO- 120115	550000	Open order for Monterey campus waste disposal	\$136.18
	Monterey City Disposal Inc.	PO- 120115	550000	Open order for Monterey campus waste disposal	\$138.33
	Monterey City Disposal Inc.	PO- 120115	550000	Open order for Monterey campus waste disposal	\$808.25
	Monterey City Disposal Inc.	PO- 120115	550000	Open order for Monterey campus waste disposal	\$251.12
	Monterey City Disposal Inc.	PO- 120115	550000	Open order for Monterey campus waste disposal	\$251.74
12893861	MONTEREY REGIONAL WASTE	PO- 120211	550000	Facilities Ground Crew Waste Hauling to Marina Lan	\$15.41
12893862	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$21.02
	Nextel Communications	PO- 120130	450000	open order for S. Ma's cell phone	\$25.29
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$30.08
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$63.87

School Board Approval Report
10/20/2011 through 10/20/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/20/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12893862	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$101.73
	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$774.36
12893863	The ELS Group	PO- 120215	510000	Open order for VP Academic Affairs interim positio	\$1,625.00
12893864	United Parcel Service(UPS)	PO- 120199	580000	Open order for UPS shipments for FY11/12	\$75.77
12893865	US Bancorp Equipment Finance	PO- 120143	560000	Open order for Minolta C450 copier from 8/1/11 to	\$417.79
Fund 0100 totals:					\$15,596.26

School Board Approval Report
10/20/2011 through 10/20/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/20/2011

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12893862	Nextel Communications	PO- 120130	550000	open order for S. Ma's cell phone	\$131.61
Fund 3900 totals:					\$131.61

School Board Approval Report
10/20/2011 through 10/20/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/20/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12893859	Kleinfelder	PO- 120309	620000	Kleinfelder to provide special inspection services	\$5,496.50
Fund 4800 totals:					\$5,496.50
District Totals for 10/20/2011:					\$21,224.37

School Board Approval Report
10/20/2011 through 10/20/2011

mountsRef

District Total for 10/20/2011 through 10/20/2011:	\$21,224.37
--	--------------------

School Board Approval Report
10/27/2011 through 10/27/2011

40 Monterey Peninsula College

Issue Date 10/27/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12895496	Anthem Blue Cross	PO- 120019	340000	Open order for Life Insurance for FY11-12. Intern	\$1,945.49
12895497	AT&T	PO- 120037	550000	Open order for FY2011-12 for monthly phone bills f	\$45.55
12895499	Bennett, Marta	PV- 1352	580000	Reimbursement for Personal Therapy Sessions	\$500.00
12895500	Brennan,Thomas R.	PV- 1353	520000	Travel Reimbursement for Fire Command 2C	\$819.90
12895501	Canon Business Solutions	PO- 120235	560000	Open order to move copiers and add fax boards and	\$617.76
12895502	Carmel Marina Corporation	PO- 120092	550000	Open order for 12 month rental of portable toilet	\$146.48
12895503	Carney, Caroline	PV- 1354	520000	Reimbursement for SSS Conference Expenses	\$621.76
12895504	Central Coast EOPS Consortium	PV- 1355	530000	2011-2012 Consortium Membership Fee for EOPS	\$400.00
12895505	CHOMP Financial Services	PV- 1356	510000	RN Instructor Salaries for 4th Quarter 2011	\$4,250.00
	CHOMP Financial Services	PV- 1357	510000	RN Instructor Salaries for 4th Quarter 2011	\$29,028.00
	CHOMP Financial Services	PV- 1358	510000	RN Instructor Salaries for 4th Quarter 2011	\$3,200.00
12895506	Comcast	PO- 120330	450000	Open purchase order-Comcast cable. Ref#cr257456161	\$13.56
12895508	De Feo, Robert J.	PV- 1359	520000	Travel Reimbursement for Fire Command 2C Course	\$865.80
12895509	DROUGHT RESISTANT NURSERY	PO- 120205	450000	Open order for plants	\$53.41
12895510	FEDERAL EXPRESS	PO- 120197	580000	Open order for Fed Ex shipments for FY11/12	\$122.93
12895511	Fitness Edge	PV- 1360	430000	Fitness Equipment	\$297.08
12895512	Fraser,Scott	PO- 120575	510000	Independent Contract agreement from July 1-2011-Ju	\$7,995.00
12895513	Gardner, Matt	PV- 1361	520000	Travel Reimbursement for ROV MATE Competition Site	\$553.80
12895515	Haas,Christopher	PV- 1362	520000	Travel Reimbursement for Fire Management 2A Course	\$489.64
12895518	Keenan & Associates/CCIG	PO- 120017	340000	Open order for Dental Claims for FY11-12	\$30,301.79
12895519	LAB SAFETY SUPPLY INC	PO- 120449	430000	Product #122699 Thermoplastic Disposable Overboot	\$177.27
12895520	Loomis, Kathryn	PV- 1363	520000	Travel Reimbursement for ROV MATE Competition Site	\$653.00
12895521	Lunsford,Tami	PO- 120025	510000	Internship Coordinator Contract for Tami Lunsford	\$3,080.00
12895522	Mann,Candiya	PV- 1364	520000	Travel Reimbursement for MATE Strategic Planning	\$317.87
12895523	McKesson Medical Surgical	PO- 120355	450000	Open order for medical supplies for Fiscal year 20	\$4.65
	McKesson Medical Surgical	PO- 120355	450000	Open order for medical supplies for Fiscal year 20	\$14.37
	McKesson Medical Surgical	PO- 120355	450000	Open order for medical supplies for Fiscal year 20	\$48.27

School Board Approval Report
10/27/2011 through 10/27/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/27/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12895524	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$6.92
	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$10.92
	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$81.78
	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$0.83
	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$7.38
	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$3.69
	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$40.19
	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$46.90
	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$0.83
	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$10.67
	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$10.67
	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$21.42
	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$7.98
	MONTEREY AUTO SUPPLY INC	PO- 120335	430000	instructional supplies. Authorized to order: Jame	\$1.44
12895525	Monterey Bay Systems	PV- 1365	560000	Quarterly Lease Payment for Konica Copier	\$194.11
12895526	MONTEREY COUNTY HERALD	PV- 1366	450000	Advertising for Open Job Positions	\$531.02
12895527	Monterey County Weekly	PV- 1367	450000	Advertising for Open Job Positions	\$199.00
12895528	MPC District	PV- 1368	520000	Facilities & Service for MATE Coordinator Meeting	\$142.60
12895529	National League for Nursing	PV- 1369	530000	Agency Membership Renewal	\$1,075.00
12895530	Office Depot	PO- 120002	430000	Open order for office supplies for FY11/12	\$10.71
	Office Depot	PO- 120002	430000	Open order for office supplies for FY11/12	\$86.97
	Office Depot	PO- 120002	430000	Open order for office supplies for FY11/12	\$86.23
	Office Depot	PO- 120010	450000	Open order for Office supplies for FY11-12	\$260.51
	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	\$44.58
	Office Depot	PO- 120011	450000	Open order for office supplies for FY2011-12. Aut	\$18.51
	Office Depot	PO- 120011	450000	Open order for office supplies for FY2011-12. Aut	\$52.69
	Office Depot	PO- 120030	430000	office supplies	\$23.45

School Board Approval Report
10/27/2011 through 10/27/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/27/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 120030	430000	office supplies	\$11.73
	Office Depot	PO- 120049	450000	Open order for office supplies	\$59.67
	Office Depot	PO- 120049	450000	Open order for office supplies	\$5.79
	Office Depot	PO- 120049	450000	Open order for office supplies	\$127.51
	Office Depot	PO- 120050	450000	Open order for 2011-2012 for office supplies. Aut	\$10.23
	Office Depot	PO- 120050	450000	Open order for 2011-2012 for office supplies. Aut	\$33.60
	Office Depot	PO- 120050	450000	Open order for 2011-2012 for office supplies. Aut	\$53.18
	Office Depot	PO- 120070	450000	Open order for office supplies for FY11-12 for Adm	\$67.98
	Office Depot	PO- 120072	450000	Open order for office supplies. Authorized: Pete	\$195.91
	Office Depot	PO- 120074	450000	Open order for Marina Ed. Center. Authorized Georg	\$79.89
	Office Depot	PO- 120076	430000	Open order for Humanities: Authorized users: Mic	\$48.94
	Office Depot	PO- 120077	450000	Open order for Human Resources. Authorized user:	\$57.79
	Office Depot	PO- 120078	430000	Open order for PE Division; Authorized to order:	\$191.29
	Office Depot	PO- 120079	450000	Open order for the Print Shop.	\$314.70
	Office Depot	PO- 120079	450000	Open order for the Print Shop.	\$123.15
	Office Depot	PO- 120086	450000	Open order for office supplies for FY11/12-Health	\$9.08
	Office Depot	PO- 120086	450000	Open order for office supplies for FY11/12-Health	\$58.20
	Office Depot	PO- 120105	450000	Open order for office supplies. Authorized to ord	\$56.52
	Office Depot	PO- 120194	430000	Open order for office supplies for FY11/12;	\$125.57
	Office Depot	PO- 120194	430000	Open order for office supplies for FY11/12;	\$29.22
	Office Depot	PO- 120210	450000	Open order for Office Depot account for fy11/12	\$99.09
	Office Depot	PO- 120210	450000	Open order for Office Depot account for fy11/12	\$3.88
	Office Depot	PO- 120210	450000	Open order for Office Depot account for fy11/12	\$38.33
	Office Depot	PO- 120370	450000	Open orders for office supplies: Authorized: Bar	\$81.57
	Office Depot	PO- 120376	450000	Online ordering for non-instructional supplies	\$2.99
	Office Depot	PO- 120428	450000	Open order for misc office supplies for IT.	\$158.86
	Office Depot	PO- 120435	450000	Verbatin Store 'n' go USB Flash Drives, 4gb for st	\$433.88
	Office Depot	PO- 120456	450000	Coat Rack #906971 for A&R	\$46.60

School Board Approval Report
10/27/2011 through 10/27/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/27/2011

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 120514	450000	Open order for office supplies	\$328.34
12895532	PACIFIC MONARCH LTD	PO- 120296	520000	Bus Charters for the Earth Science Field Trips	\$1,015.00
12895536	SCHOOL SERVICES OF CA-SF	PO- 120281	450000	1 year subscription per attached agreement for spe	\$285.00
12895537	South Bay Regional Pub. Safety	PO- 120512	510000	pay South Bay's invoices totaling \$438,316.73 in 1	\$43,831.67
12895539	Tetter,Stephanie	PV- 1370	312000	STRS Refund from August Payroll	\$722.57
12895540	The Hartford	PO- 120015	340000	Open order for Disability Premiums for FY11-12. I	\$2,525.76
12895541	Toshiba Financial Services	PO- 120093	560000	Open order for Lease of Thoshiba E-Studio 283 phot	\$139.66
12895542	UC Regents-Santa Cruz	PV- 1371	520000	Conference Services for Summer 2011 Program	\$114.10
12895543	Uniforms Express	PO- 120262	450000	70 Men's Baseball Uniforms per attached quote36213	\$8,114.27
12895544	United Parcel Service(UPS)	PO- 120199	580000	Open order for UPS shipments for FY11/12	\$483.65
12895545	US Bancorp Equipment Finance	PO- 120454	560000	Open PR to pay for the lease for the Konica Minolt	\$520.92
12895547	VISION SERVICE PLAN/CCIG	PO- 120016	340000	Open order for vision premium for FY11-12- Interna	\$2,676.18
12895548	Wilco Supply	PO- 120550	450000	Schlage 6-pin "F" blank sc10 "do not duplicate"	\$137.35
Fund 0100 totals:					\$153,027.98

School Board Approval Report
10/27/2011 through 10/27/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/27/2011

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12895538	Sysco Food Service of SF	PO- 120138	450000	Open order for Children's Meals	\$112.23
	Sysco Food Service of SF	PO- 120138	470000	Open order for Children's Meals	\$1,143.50
Fund 0400 totals:					\$1,255.73

School Board Approval Report
10/27/2011 through 10/27/2011

mountsRef

40 Monterey Peninsula College

Issue Date 10/27/2011

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12895514	GoPrint Systems Inc.	PO- 120531	450000	Debit cards (hi-coercinity, on color logo) for stu	\$1,409.25
12895517	Impact Construction Services	PO- 120580	640000	8' 6 x 15'6 pre-owned two stall restroom building	\$11,640.00
12895549	YBP Library Services	PO- 120423	430000	the purchase of library material with YBP.	\$50.56
	YBP Library Services	PO- 120423	430000	the purchase of library material with YBP.	\$27.57
	YBP Library Services	PO- 120423	430000	the purchase of library material with YBP.	\$53.22
	YBP Library Services	PO- 120423	430000	the purchase of library material with YBP.	\$16.89
<hr style="border-top: 1px dashed black;"/>					
Fund 1400 totals:					\$13,197.49

School Board Approval Report
10/27/2011 through 10/27/2011

40 Monterey Peninsula College

Issue Date 10/27/2011

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12895494	ACME Awning Co	PO- 120588	620000	Contractor to provide and install awning for Stude	\$3,322.00
12895495	American Reprographics Co.	PO- 120570	510000	Printing services for the Bond Program per invoice	\$583.01
	American Reprographics Co.	PO- 120571	620000	Printing services for the Humanities, BH and Old S	\$7.55
	American Reprographics Co.	PO- 120572	620000	Printing services for the Infrastructure III/UPS u	\$57.80
12895498	Aurum Consulting Engineers	PO- 120568	620000	Consultant to provide electrical survey of the exi	\$794.50
	Aurum Consulting Engineers	PO- 120569	620000	Consultant to provide design drawings for the data	\$751.50
12895507	DAVID FOORD	PO- 120583	620000	Dave Foord Inspection services month of September.	\$5,175.00
	DAVID FOORD	PO- 120584	620000	Dave Foord Inspection services month of September	\$75.00
	DAVID FOORD	PO- 120585	620000	Dave Foord Inspectin services month of September f	\$5,850.00
12895516	HGHB	PO- 120298	620000	Re-encumber PAA 33 HgHB design services for Gym P	\$2,250.00
	HGHB	PO- 120474	620000	Re-encumber PO#111445 for PAA#13 HGHB to provide d	\$6,480.00
	HGHB	PO- 120475	510000	Re-encumber PO#111453 for PAA#27 HGHB to provide d	\$560.00
	HGHB	PO- 120475	510000	Re-encumber PO#111453 for PAA#27 HGHB to provide d	\$5,040.00
12895531	Otto Construction	PO- 120573	620000	Contractor to install directory sign frame and two	\$6,640.00
	Otto Construction	PO- 120573	620000	Contractor to install directory sign frame and two	\$353.00
12895533	PAPE Rents	PO- 120401	620000	Rental agreement for portable air conditioning uni	\$1,029.07
12895534	S.M.T. Group	PO- 120187	510000	Open order for FY11-12 for Warehouse space for The	\$3,760.90
12895535	Schaffer, Michael	PO- 120591	640000	Pay Mike Schaffer for work per attached at MPC GC	\$1,200.00
	Schaffer, Michael	PO- 120592	620000	Pay Mike Schaffer for work per attached at Marina	\$8,860.00
12895546	VENTEK INTERNATIONAL INC	PV- 1372	620000	Installation & Training for Parking Permit Machine	\$795.00

Fund 4800 totals:	\$53,584.33
District Totals for 10/27/2011:	\$221,065.53

School Board Approval Report
10/27/2011 through 10/27/2011

mountsRef

District Total for 10/27/2011 through 10/27/2011:	\$221,065.53
--	---------------------

Monterey Peninsula Community College District

Governing Board Agenda

November 22, 2011

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approves the October 2011 Purchase Orders, Numbers 120514 to 120608.

Background:

Purchase Orders 120514 through 120608 were produced in October 2011. These orders totaled \$8,978,047.58 in college expenditures. The list of Purchase Orders is attached.

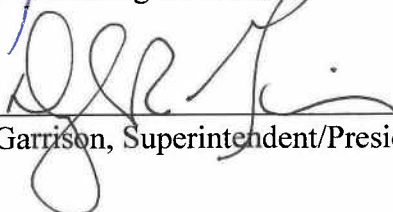
Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Purchase Orders 120514 through 120608 in the amount of \$8,978,047.58 be approved.

Recommended By: 
Stephen Ma, Vice President for Administrative Services

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

Agenda Approval: 
Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula College

**Purchase Order History
From 120514 To 120608**

To: Board of Trustees Date: 22 November 2011

From: Mr. Stephen Ma Subject: October Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line Number	Department	Amount	Date
120514	950376	Office Depot	01-0007-1-6420-1462-4500-000-51-4525	Supportive Services (DSP and S)	\$800.00	10 / 4 / 11
120515	1096	MEDCO INC	01-0007-0-6960-1406-4300-000-00-4312	Athletics-Womens	\$278.03	10 / 4 / 11
120516	1004614	The Tintworks	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,449.00	10 / 4 / 11
120517	1004545	HP Inspections Inc	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$90,740.00	10 / 4 / 11
120518	941972	SIGN WORKS	01-0007-1-6499-1464-4500-000-97-4525	EOPS (Extended Opportunity Prog&Sen	\$187.69	10 / 4 / 11
120519	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$1,394.00	10 / 4 / 11
120520	1004539	Monterey Bay Unified Air Pollu	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$24.00	10 / 4 / 11
120521	1000798	Benoit, Beth	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$25.84	10 / 4 / 11
120522	950376	Office Depot	14-0020-0-4900-0953-6400-000-00-6443	Technology Refreshment	\$1,028.35	10 / 4 / 11
120523	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$890.35	10 / 4 / 11
120524	1004638	The Wharf Theatre	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$3,000.00	10 / 4 / 11
120525	1000577	FHEG MPC BOOKSTORE	01-0081-0-6770-0905-5800-000-00-5839	Gen Institutional-Support/Insurance	\$256.00	10 / 5 / 11
120526	940916	Academic Programmers	01-0030-0-6110-0315-4300-000-00-4312	English Center	\$324.75	10 / 5 / 11
120527	950986	LOZANO SMITH	01-0010-0-6600-1601-5700-000-00-5710	Office of the Superintendent/President	\$20,000.00	10 / 6 / 11
120528	409	Kleinfelder	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$3,393.40	10 / 6 / 11
120529	1000059	Casner Exterminating Co	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$585.00	10 / 6 / 11
120530	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$4,675.00	10 / 6 / 11
120531	1000216	GoPrint Systems Inc.	14-0030-0-6120-1511-4500-000-00-4525	Library (Office Equipment)	\$1,422.25	10 / 7 / 11
120532	1001625	Peninsulators	01-0080-0-6510-0938-5600-000-00-5601	Gen Institutional-Minor Capital Imprvmnt	\$685.00	10 / 7 / 11
120533	1004639	Intelliccept	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$3,122.01	10 / 7 / 11
120534	940187	MOORE MEDICAL LLC	01-0007-1-6440-1430-4500-000-80-4525	Health Services	\$46.48	10 / 12 / 11
120535	1004641	Behnam MD, Shaida	01-0007-1-6440-1430-5100-000-80-5180	Health Services	\$5,000.00	10 / 12 / 11
120536	1004640	Physio-Control Inc	01-0007-1-6440-1430-4500-000-80-4525	Health Services	\$255.47	10 / 12 / 11
120537	1002529	American Reprographics Co.	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$221.37	10 / 12 / 11
120538	1002529	American Reprographics Co.	48-0081-0-7100-8005-6200-000-00-6268	Student Services Building	\$124.73	10 / 12 / 11
120539	1002529	American Reprographics Co.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$6,398.58	10 / 13 / 11
120540	1004576	Bizchair/Belnick Inc.	01-0080-0-1000-0906-6400-000-00-6426	Gen Institutional-Contingencies	\$122.12	10 / 13 / 11
120541	1004334	Akula	01-0040-1-0400-1535-5100-000-84-5124	Mate MOV:Providing Pathways to the Oc	\$6,000.00	10 / 13 / 11
120542	1002529	American Reprographics Co.	48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$100.00	10 / 13 / 11
120543	34	US BANK	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$190.01	10 / 13 / 11
120544	1004644	Northern CA Comm. College Pool	01-0081-0-6770-0905-3600-000-00-3615	Gen Institutional-Support/Insurance	\$507,313.00	10 / 14 / 11
120545	1000674	Printronic	01-0080-0-6780-0910-4500-000-00-4525	IS Systems and Programming	\$0.00	10 / 17 / 11
120546	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$3,321.75	10 / 14 / 11
120547	499	MICROSOFT CORPORATION-dallas	01-0080-0-6780-0912-5600-000-00-5622	IS Network and Technology	\$1,289.00	10 / 14 / 11
120548	1001069	Compaq/Hewlett Packard	01-0080-0-6780-0912-5600-000-00-5621	IS Network and Technology	\$1,632.80	10 / 14 / 11
120549	941667	DELL MARKETING L.P.	01-0080-0-6720-0920-6400-000-00-6425	Fiscal Services	\$894.14	10 / 17 / 11
120550	9703	Wilco Supply	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$130.85	10 / 17 / 11

Monterey Peninsula College

Purchase Order History
From 120514 To 120608

To: Board of Trustees Date: 22 November 2011

From: Mr. Stephen Ma Subject: October Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line Number	Department	Amount	Date
120551	1004643	Spiering, Brett	01-0007-0-6960-1405-5800-000-00-5836	Athletics-Mens	\$150.00	10 / 17 / 11
120552	941137	Carolina Biological Supply	01-0040-0-0400-0405-4300-000-00-4312	Anatomy/Physiology	\$241.91	10 / 17 / 11
120553	7316	RAPID PRINTERS	01-0080-0-6730-0940-4500-000-00-4511	Human Resources	\$193.05	10 / 17 / 11
120554	1004475	Curator for No. Calif./Regents	01-0040-0-0400-0405-6200-000-00-6201	Anatomy/Physiology	\$2,770.00	10 / 17 / 11
120555	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$635.00	10 / 17 / 11
120556	1002529	American Reprographics Co.	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$3,053.43	10 / 17 / 11
120557	1002355	Division of State Architect-	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,914.65	10 / 17 / 11
120558	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$9,237.00	10 / 17 / 11
120559	1002355	Division of State Architect-	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$407.27	10 / 17 / 11
120560	1003318	Axiom Engineers	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$1,150.00	10 / 17 / 11
120561	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$3,583.00	10 / 17 / 11
120562	1532	APEX SIGNS & GRAPHICS	48-0081-0-7100-8005-5100-000-00-5180	Student Services Building	\$1,789.13	10 / 17 / 11
120563	1000421	Don Chapin Company	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$11,712.95	10 / 17 / 11
120564	1003720	Harry L. Murphy Inc.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$2,975.00	10 / 17 / 11
120565	1004342	Sinclair, Timandra	01-0040-1-0400-1535-5100-000-84-5124	Mate MOV:Providing Pathways to the Oc	\$8,000.00	10 / 17 / 11
120566	1529	Fitness Edge	01-0030-1-6960-1109-6400-000-98-6405	MPC Foundation Youth Grant	\$9,988.94	10 / 17 / 11
120567	950376	Office Depot	01-0080-0-1000-0906-6400-000-00-6426	Gen Institutional-Contingencies	\$117.58	10 / 20 / 11
120568	1004379	Aurum Consulting Engineers	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$794.50	10 / 20 / 11
120569	1004379	Aurum Consulting Engineers	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$751.50	10 / 20 / 11
120570	1002529	American Reprographics Co.	48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$583.01	10 / 20 / 11
120571	1002529	American Reprographics Co.	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$7.55	10 / 20 / 11
120572	1002529	American Reprographics Co.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$57.80	10 / 20 / 11
120573	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$6,993.00	10 / 20 / 11
120574	1003940	Teracai	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,217.60	10 / 20 / 11
120575	1003402	Fraser, Scott	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$22,000.00	10 / 20 / 11
120576	1004614	The Tintworks	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$3,768.00	10 / 20 / 11
120577	920450	COMPUTERLAND OF SILICON VALLE	01-0030-0-6110-0315-4300-000-00-4312	English Center	\$268.13	10 / 20 / 11
120578	1739	SNAP-ON INDUSTRIAL TOOLS INC	01-0040-0-0900-0407-4300-000-00-4312	Automotive Technology	\$532.61	10 / 20 / 11
120579	1004646	Fast Response On Site Testing	01-0080-0-6599-0907-5200-000-00-5220	Hazardous Waste Management	\$3,049.50	10 / 20 / 11
120580	1004647	Impact Construction Services	14-0030-0-6960-0963-6400-000-00-6405	PE Facilities (Rental Proceeds)	\$58,200.00	10 / 20 / 11
120581	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$156,208.05	10 / 21 / 11
120582	940032	FIRST NATIONAL BANK	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$17,358.25	10 / 21 / 11
120583	941630	DAVID FOORD	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$5,175.00	10 / 21 / 11
120584	941630	DAVID FOORD	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$75.00	10 / 21 / 11
120585	941630	DAVID FOORD	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$5,850.00	10 / 21 / 11
120586	1002158	Hammel Green and Abrahamson	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$112,208.00	10 / 21 / 11
120587	1004508	Value Technologies Inc.	01-0030-0-0800-0701-4300-000-00-4312	Division Office-Physical Education	\$267.19	10 / 24 / 11

Monterey Peninsula College

Purchase Order History
From 120514 To 120608

To: Board of Trustees Date: 22 November 2011

From: Mr. Stephen Ma Subject: October Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line Number	Department	Amount	Date
120588	1004648	ACME Awning Co	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$7,644.00	10 / 24 / 11
120589	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$1,607.25	10 / 25 / 11
120590	920450	COMPUTERLAND OF SILICON VALLE	01-0080-0-6780-0912-5600-000-00-5620	IS Network and Technology	\$8,300.70	10 / 26 / 11
120591	1003187	Schaffer, Michael	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,200.00	10 / 25 / 11
120592	1003187	Schaffer, Michael	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$8,860.00	10 / 25 / 11
120593	1002159	HGHB	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$2,300.00	10 / 25 / 11
120594	1002159	HGHB	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$3,000.00	10 / 25 / 11
120595	1002159	HGHB	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$6,840.00	10 / 25 / 11
120596	1004651	Bank of Marin	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$778,305.50	10 / 25 / 11
120597	1004650	West Bay Builders, Inc	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$7,004,749.50	10 / 25 / 11
120598	941424	AMERICAN SUPPLY CO	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$17,266.66	10 / 26 / 11
120599	941137	Carolina Biological Supply	48-0081-0-7100-9036-6400-000-00-6405	New Education Center of Marina	\$3,628.66	10 / 27 / 11
120600	1001445	American 3B Scientific	48-0081-0-7100-9036-6400-000-00-6405	New Education Center of Marina	\$227.00	10 / 27 / 11
120601	4370	HODGES RENT ALL-mont	01-0007-1-6499-1464-4500-000-97-4525	EOPS (Extended Opportunity Prog&Sen	\$32.18	10 / 27 / 11
120602	1001069	Compaq/Hewlett Packard	14-0020-0-4900-0953-6400-000-00-6443	Technology Refreshment	\$4,015.94	10 / 27 / 11
120603	950376	Office Depot	14-0030-0-6120-1511-4500-000-00-4525	Library (Office Equipment)	\$1,999.99	10 / 27 / 11
120604	1004649	POS Supply Solutions	14-0030-0-6120-1511-4500-000-00-4525	Library (Office Equipment)	\$342.84	10 / 27 / 11
120605	34	US BANK	14-0030-1-4900-0978-4300-000-46-4312	Instruct Material One Time Money	\$2,500.00	10 / 31 / 11
120606	1004614	The Tintworks	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$3,985.00	10 / 31 / 11
120607	1004614	The Tintworks	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$152.00	10 / 31 / 11
120608	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$485.79	10 / 31 / 11
					\$8,978,047.58	

Monterey Peninsula College

Purchase Order History
From 120514 To 120608

To: Board of Trustees Date 22 November 2011

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

PO No.	Vendor No.	Vendor Name	Account Line Number	Department	Amount	Date
HP Inspections to perform all non geotechnical testing and inspection services for the Theater project						
120517	1004545	HP Inspections Inc	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$90,740.00	10 / 4 / 11
Open order for professional legal consulting services for FY2011-12						
120527	950986	LOZANO SMITH	01-0010-0-6600-1601-5700-000-00-5710	Office of the Superintendent/President	\$20,000.00	10 / 6 / 11
Open order for oversight Physician 9/11/11 to 1/31/12						
120535	1004641	Behnam MD, Shaida	01-0007-1-6440-1430-5100-000-80-5180	Health Services	\$5,000.00	10 / 12 / 11
Printing services for the Theater Modernization Project						
120539	1002529	American Reprographics Co.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$6,398.58	10 / 13 / 11
Independent Contractor						
120541	1004334	Akula	01-0040-1-0400-1535-5100-000-84-5124	Mate MOV:Providing Pathways to the C	\$6,000.00	10 / 13 / 11
2011-12 WC Premium (MPC portion to JPA)						
120544	1004644	Northern CA Comm. College Pool	01-0081-0-6770-0905-3600-000-00-3615	Gen Institutional-Support/Insurance	\$507,313.00	10 / 14 / 11
General construction work (change order) for the Art Locker project						
120558	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$9,237.00	10 / 17 / 11
Install handrails around the parapet walls next to the Theater due to safety hazards						
120563	1000421	Don Chapin Company	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$11,712.95	10 / 17 / 11
Independent Contractor						
120565	1004342	Sinclair, Timandra	01-0040-1-0400-1535-5100-000-84-5124	Mate MOV:Providing Pathways to the C	\$8,000.00	10 / 17 / 11
Gym equipment						
120566	1529	Fitness Edge	01-0030-1-6960-1109-6400-000-98-6405	MPC Foundation Youth Grant	\$9,988.94	10 / 17 / 11
Contractor to install directory sign frame and two added benches at the New Student Services Building						
120573	1004135	Otto Construction	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$6,993.00	10 / 20 / 11
Independent Contractor						
120575	1003402	Fraser, Scott	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$22,000.00	10 / 20 / 11
Pre-owned two stall restroom building						
120580	1004647	Impact Construction Services	14-0030-0-6960-0963-6400-000-00-6405	PE Facilities (Rental Proceeds)	\$58,200.00	10 / 20 / 11
Re-encumber from PO 120419- Construction services for the Ed Center project						
120581	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$156,208.05	10 / 21 / 11
Re-encumber from PO 120418- Escrow account for the construction contract in lieu of retention						
120582	940032	FIRST NATIONAL BANK	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$17,358.25	10 / 21 / 11
Dave Foord inspection services for the month of September						
120583	941630	DAVID FOORD	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$5,175.00	10 / 21 / 11
Dave Foord inspection services for the month of September						
120585	941630	DAVID FOORD	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$5,850.00	10 / 21 / 11
Re-encumber from PO 11339 for professional design services for Theater Modernization project						
120586	1002158	Hammel Green and Abrahamson	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$112,208.00	10 / 21 / 11
Contractor to provide and install awning for Student Services elevator machine room						
120588	1004648	ACME Awning Co	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$7,644.00	10 / 24 / 11

Monterey Peninsula College

Purchase Order History
From 120514 To 120608

To: Board of Trustees Date 22 November 2011

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

PO No.	Vendor No.	Vendor Name	Account Line Number	Department	Amount	Date
Maintenance agreement						
120590	920450	COMPUTERLAND OF SILICON VALLEY	01-0080-0-6780-0912-5600-000-00-5620	IS Network and Technology	\$8,300.70	10 / 26 / 11
Payment for work at the Marina Ed Center						
120592	1003187	Schaffer, Michael	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$8,860.00	10 / 25 / 11
SPA121- Professional design services for the added air conditioning equipment to the data room at the Marina Ed Center						
120595	1002159	HGHB	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$6,840.00	10 / 25 / 11
Escrow in lieu or retention for the general construction contract for the Theater Modernization project						
120596	1004651	Bank of Marin	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$778,305.50	10 / 25 / 11
General construction base contract, less retention for the Theater Modernization project						
120597	1004650	West Bay Builders, Inc	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$7,004,749.50	10 / 25 / 11
Cleaning equipment for the Marina Ed Center						
120598	941424	AMERICAN SUPPLY CO	48-0081-0-7100-9036-6200-000-00-6269	New Education Center of Marina	\$17,266.66	10 / 26 / 11

Monterey Peninsula Community College District

Governing Board Agenda

November 22, 2011

Consent Agenda Item No. A.6

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of October 11, 2011 through November 8, 2011.
(Fiscal Year 2011-2012.)

Background:

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

Budgetary Implications:

Fund 01 (Restricted General Fund):

Table with 2 columns: Description and Amount. Row 1: Net decrease in the 5000 (Other/Services) Object expense category \$ 10,000. Row 2: Total increase in expense lines budgeted \$ -10,000.

[X] RESOLUTION: BE IT RESOLVED, that the following budget increases in the Restricted
General Fund be approved:
Decrease of \$10,000 in funds received for FY 2011-2012.

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

Prepared By: [Signature] Connie Andrews, Budget Analyst
[Signature] Rosemary Barrios, Controller

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

BUDGET INCREASES

October 11 - November 8, 2011 - **Fiscal Year 2010-11**

Fund 01 (**Restricted General Fund**)

EXPLANATIONS	AMOUNTS	AMOUNTS
Decrease Revenue and Expenses in the LSU Subaward Grant (MATE) Dept., to reflect that the subaward will not be renewed for FY 2010-11.		
Total Revenue:	(\$10,000)	
Total Expenses:		(\$10,000)
SUBTOTAL, FUNDS RECEIVED FOR FY 2010-11	(\$10,000)	(\$10,000)
TOTAL INCREASES	(\$10,000)	(\$10,000)

Monterey Peninsula Community College District

Governing Board Agenda

November 22, 2011

Consent Agenda Item No. A.7

Fiscal Services

College Area

Proposal:

Approve budget adjustments for the period of October 11, 2011 through November 8, 2011.
(Fiscal Year 2011-2012.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Restricted General Fund)

Net decrease in the 1000 (Certificated Salary) Object expense category	\$	4,099
Net increase in the 2000 (Classified Salary) Object expense category	\$	6,056
Net increase in the 3000 (Benefits) Object expense category	\$	3,371
Net decrease in the 4000 (Supplies) Object expense category	\$	882
Net decrease in the 5000 (Other/Services) Object expense category	\$	663
Net decrease in the 7000 (Other Outgo) Object expense category	\$	3,783

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

Net decrease in the 1000 Object expense category	\$	4,099
Net increase in the 2000 Object expense category	\$	6,056
Net increase in the 3000 Object expense category	\$	3,371
Net decrease in the 4000 Object expense category	\$	882
Net decrease in the 5000 Object expense category	\$	663
Net decrease in the 7000 Object expense category	\$	3,783

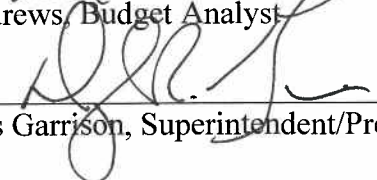
Recommended By: _____


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

October 11-November 8, 2011

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
(62)	297	71		500		(806)	Transfer funds from Dean Salary and Textbooks. Transfer to Classified Salary & Benefits Contingency and to Maintenance Agreement, to cover costs. Transfer was within the TRIO/New Scholars Dept. Reduction to: 01-0007-1-7010-1020-1200-000-03-1203 01-0007-1-7010-1020-7600-000-03-7602 Addition to: 01-0007-1-7010-1020-2100-000-03-2130 01-0007-1-7010-1020-3900-000-03-2130 01-0007-1-7010-1020-5600-000-03-5620
(311)	1,052	185				(926)	Transfer funds from Counselor Salary and Textbooks. Transfer to Classified Salary & Benefits Contingency, to cover costs. Transfer was within the TRIO/New Scholars Dept. Reduction to: 01-0007-1-7010-1020-1200-000-28-1215 01-0007-1-7010-1020-7600-000-28-7602 Addition to: 01-0007-1-7010-1020-2100-000-28-2130 01-0007-1-7010-1020-3900-000-28-2130
(199)		(29)				228	Transfer funds from Counselor Salary and Benefits. Transfer to Payments to Students, to cover costs. Transfer was within the TRIO/Math-Science Upward Bound Dept. Reduction to: 01-0007-1-7010-1022-1200-000-30-1215 01-0007-1-7010-1022-3120-000-28-1215 Addition to: 01-0007-1-7010-1022-7500-000-30-7501

October 11-November 8, 2011
Fund 01 (Restricted General Fund) Fiscal Year 2011-12

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
(199)		(29)				228	<p>Transfer funds from Counselor Salary and Benefits. Transfer to Miscellaneous Expense, to cover costs. Transfer was within the TRIO/Math-Science Upward Bound Dept.</p> <p>Reduction to: 01-0007-1-7010-1022-1200-000-24-1215 01-0007-1-7010-1022-3120-000-24-1215</p> <p>Addition to: 01-0007-1-7010-1022-5800-000-24-5804</p>
(510)	(323)	(93)				926	<p>Transfer funds from Counselor Salary & Benefits and from PT Classified Salary . Transfer to Textbooks, to cover costs. Transfer was within the TRIO/Upward Bound Dept.</p> <p>Reduction to: 01-0007-1-7010-1021-1200-000-29-1215 01-0007-1-7010-1021-3120-000-29-1215 01-0007-1-7010-1021-3340-000-29-1215 01-0007-1-7010-1021-3620-000-29-1215 01-0007-1-7010-1021-2400-000-29-2402</p> <p>Addition to: 01-0007-1-7010-1021-7600-000-29-7602</p>
(103)	69	34					<p>Transfer funds from Counselor Salary to PT Classified Salary & Benefits, to cover costs. Transfer was within the TRIO/Upward Bound Dept.</p> <p>Reduction to: 01-0007-1-7010-1021-1200-000-05-1215</p> <p>Addition to: 01-0007-1-7010-1021-2400-000-05-2402 01-0007-1-7010-1021-3330-000-05-2402 01-0007-1-7010-1021-3510-000-05-2402 01-0007-1-7010-1021-3610-000-05-2402</p>
			(1,295)	1,295			<p>Transfer funds from Recruitment to Conference Travel, to cover costs. Transfer was within the Staff Diversity Dept.</p> <p>Reduction to: 01-0080-1-6760-0941-4500-000-60-4507</p> <p>Addition to: 01-0080-1-6760-0941-5200-000-60-5220</p>

October 11-November 8, 2011
Fund 01 (Restricted General Fund) Fiscal Year 2011-12

1000 CERT. SALARIES	2000 CLASS. SALARIES	3000 BENEFITS	4000 SUPPLIES	5000 OTHER SERVICES	6000 CAPITAL OUTLAY	7000 OTHER OUTGO	EXPLANATIONS
	34	(34)					<p>Transfer funds from FT Classified Salary to Educational Incentive Benefits, to cover costs. Transfer was within the Workability Dept.</p> <p>Reduction to: 01-0007-1-6420-1466-2100-000-19-2101</p> <p>Addition to: 01-0007-1-6420-1466-3320-000-19-2114 01-0007-1-6420-1466-3620-000-19-2114</p>
	466	(466)					<p>Transfer funds from Benefits Contingency to Salary Contingency, to cover costs. Transfer was within the Perkins/Across CTE Dept.</p> <p>Reduction to: 01-0040-1-6010-1143-3900-000-33-3930</p> <p>Addition to: 01-0040-1-6010-1143-2100-000-33-2130</p>
(18)		18					<p>Transfer funds from Dean Salary to Benefits Contingency, to cover costs. Transfer was within the Perkins/Administration Dept.</p> <p>Reduction to: 01-0040-1-6010-1151-1200-000-33-1203</p> <p>Addition to: 01-0040-1-6010-1151-1200-000-33-1260</p>
	(101)	3,121	413			(3,433)	<p>Transfer funds from Dean's Salary and Childcare. Transfer to Classified Salary & Benefits Contingency, and to Student Salary, to cover costs. Transfer was within the CALWORKS Dept.</p> <p>Reduction to: 01-0007-1-6960-2005-1200-000-57-1203 01-0007-1-6960-2005-7500-000-57-7502</p> <p>Addition to: 01-0007-1-6960-2005-2100-000-57-2130 01-0007-1-6960-2005-3900-000-57-2130 01-0007-1-6960-2005-2300-000-57-2302</p>
(2,453)	1,584	127		742			<p>Transfer funds from Counseling Salary to Classified Salary & Benefits Contingency, Conference Travel and Maintenance Agreement, to cover costs. Transfer was within the EOPS Dept.</p> <p>Reduction to: 01-0007-1-6430-1464-1200-000-50-1215 01-0007-1-6430-1464-3900-000-50-2130</p> <p>Addition to: 01-0007-1-6430-1464-2100-000-50-2130 01-0007-1-6430-1464-5200-000-50-5220 01-0007-1-6430-1464-5200-000-50-5620</p>

October 11-November 8, 2011
Fund 01 (Restricted General Fund) Fiscal Year 2011-12

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
(162)		(23)		185			Transfer funds from Dean Salary to Classified Salary & Benefits to Conference Travel, to cover costs. Transfer was within the EOPS Dept. Reduction to: 01-0007-1-6499-1464-1200-000-97-1203 01-0007-1-6499-1464-3120-000-97-1203 Addition to: 01-0007-1-6499-1464-5200-000-50-5220
(22)		22					Transfer funds from Dean Salary to Benefits Contingency , to cover costs. Transfer was within the MATE Resource Center Dept. Reduction to: 01-0040-1-0400-1517-1200-000-53-1203 Addition to: 01-0040-1-0400-1517-3900-000-53-3930
(60)	2,978	467		(3,385)			Transfer funds from Counselor Salary and Miscellaneous Expense. Transfer to Classified Salary & Benefits Contingency, and to Substitute Salary, to cover costs. Transfer was within the Health Services Dept. Reduction to: 01-0007-1-6440-1430-1200-000-80-1215 01-0007-1-6440-1430-5800-000-80-5804 Addition to: 01-0007-1-6440-1430-2100-000-80-2130 01-0007-1-6440-1430-3900-000-80-2130 01-0007-1-6440-1430-2300-000-80-2308
(4,099)	6,056	3,371	(882)	(663)	0	(3,783)	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

November 22, 2011

Consent Agenda Item No. A.8

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of October 11, 2011 through November 8, 2011.
(Fiscal Year 2011-2012.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Unrestricted General Fund)

Table with 2 columns: Description and Amount. Rows include Net decrease in the 1000 (Certificated Salary) Object expense category (\$ 56,496), Net decrease in the 2000 (Classified Salary) Object expense category (\$ 67), Net decrease in the 3000 (Benefits) Object expense category (\$ 10,229), and Net increase in the 5000 (Other/Services) Object expense category (\$ 66,792).

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

Table with 2 columns: Description and Amount. Rows include Net decrease in the 1000 Object expense category (\$ 56,496), Net decrease in the 2000 Object expense category (\$ 67), Net decrease in the 3000 Object expense category (\$ 10,229), and Net increase in the 5000 Object expense category (\$ 66,792).

Recommended By:

Signature of Stephen Ma, Vice President for Administrative Services

Prepared By:

Signatures of Connie Andrews, Budget Analyst and Rosemary Barrios, Controller

Agenda Approval:

Signature of Dr. Douglas Garrison, Superintendent/President

BUDGET REVISIONS

October 11-November 8, 2011

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			(1,343)	1,343			<p>Transfer funds from Instructional Supplies to Maintenance Agreement, to cover costs. Transfer was from the Physical Education Dept. to the Physical Fitness Dept.</p> <p>Reduction to: 01-0030-0-0800-0710-4300-000-00-4312 Addition to: 01-0030-0-0800-0721-5600-000-00-5630</p>
			600	(600)			<p>Transfer funds from Advertising to Food, to cover cost for new student orientation. Transfer was within the International Students Program Dept.</p> <p>Reduction to: 01-0050-0-6499-1320-5800-000-00-5802 Addition to: 01-0050-0-6499-1320-4700-000-00-4706</p>
				(8,029)	8,029		<p>Transfer funds from Maintenance Agreement to PC Software, to cover costs. Transfer was within the I. S. Network & Technology Dept.</p> <p>Reduction to: 01-0080-0-6780-0912-5600-000-00-5620 Addition to: 01-0080-0-6780-0912-6300-000-00-6310</p>
			(640)	640			<p>Transfer funds from Repair Parts to Rental/Renewal, to cover cost of boom lift rental. Transfer was within the I. S. Maintenance Dept.</p> <p>Reduction to: 01-0080-0-6510-0933-4500-000-00-4571 Addition to: 01-0080-0-6510-0933-5600-000-00-5602</p>
			(215)	215			<p>Transfer funds from Office Supplies to Equipment Repair, to cover costs. Transfer was within the Human Resources Dept.</p> <p>Reduction to: 01-0080-0-6730-0940-4500-000-00-4525 Addition to: 01-0080-0-6730-0940-5600-000-00-5630</p>

October 11-November 8, 2011
Fund 01 (Unrestricted General Fund) Fiscal Year 2011-12

1000 CERT. SALARIES	2000 CLASS. SALARIES	3000 BENEFITS	4000 SUPPLIES	5000 OTHER SERVICES	6000 CAPITAL OUTLAY	7000 OTHER OUTGO	EXPLANATIONS
	1,876	114		(1,990)			<p>Transfer funds from General Institutional Contingency to Temporary Salary & Benefits, to cover costs. Transfer was from the General Institutional Contingency Dept. to the Student Financial Services Dept.</p> <p>Reduction to: 01-0080-0-7900-0906-5800-000-00-5840</p> <p>Addition to: 01-0007-0-6460-1425-2300-000-00-2306 01-0007-0-6460-1425-3340-000-00-2306 01-0007-0-6460-1425-3520-000-00-2306 01-0007-0-6460-1425-3620-000-00-2306</p>
				4,300	(4,300)		<p>Transfer funds from Hazardous Materials Abatement to Inspection Services and Conference Travel, to cover costs. Transfer was within the Hazardous Waste Abatement Dept.</p> <p>Reduction to: 01-0080-0-6770-0907-6200-000-00-6201</p> <p>Addition to: 01-0080-0-6770-0907-5500-000-00-5517 01-0080-0-6770-0907-5200-000-00-5220</p>
(73,431)		(10,508)		83,939			<p>Transfer funds from Teaching Salary & Benefits to General Institutional Contingency, to cover costs. Transfer was from the Physics Dept. to the General Institutional Contingency Dept.</p> <p>Reduction to: 01-0030-0-1900-0525-1100-000-00-1101 01-0030-0-1900-0525-3110-000-00-1101 01-0030-0-1900-0525-3330-000-00-1101 01-0030-0-1900-0525-3510-000-00-1101 01-0030-0-1900-0525-3610-000-00-1101</p> <p>Addition to: 01-0080-0-7900-0906-5800-000-00-5840</p>
	(2,707)	(817)		3,524			<p>Transfer funds from Classified Salary & Benefits to CHOMP Contract, to cover costs. Transfer was within the School of Nursing Dept.</p> <p>Reduction to: 01-0030-0-1200-1215-2100-000-00-2101 01-0030-0-1200-1215-3220-000-00-2101 01-0030-0-1200-1215-3320-000-00-2101 01-0030-0-1200-1215-3340-000-00-2101 01-0030-0-1200-1215-3520-000-00-2101 01-0030-0-1200-1215-3620-000-00-2101</p> <p>Addition to: 01-0030-0-1200-1215-5100-000-00-5122</p>

October 11-November 8, 2011
Fund 01 (Unrestricted General Fund) Fiscal Year 2011-12

1000 CERT. SALARIES	2000 CLASS. SALARIES	3000 BENEFITS	4000 SUPPLIES	5000 OTHER SERVICES	6000 CAPITAL OUTLAY	7000 OTHER OUTGO	EXPLANATIONS
(8,107)		(582)		8,689			<p>Transfer funds from Counseling Salary & Benefits to General Institutional Contingency, to cover costs. Transfer was from the Womens Studies Dept. to the General Institutional Contingency Dept.</p> <p>Reduction to: 01-0030-0-2200-0635-1200-000-00-1215 01-0030-0-2200-0635-3120-000-00-1215</p> <p>Addition to: 01-0080-0-7900-0906-5800-000-00-5840</p>
26,558		1,610		(28,168)			<p>Transfer funds from General Institutional Contingency and Advertising to Hourly Counseling Salary & Benefits, to cover costs. Transfer was from the General Institutional Contingency Dept. to the International Student Programs Dept., and within the International Student Programs Dept.</p> <p>Reduction to: 01-0080-0-7900-0906-5800-000-00-5840</p> <p>Addition to: 01-0050-0-6499-1320-1400-000-00-1407 01-0050-0-6499-1320-3340-000-00-1407 01-0050-0-6499-1320-3520-000-00-1407 01-0050-0-6499-1320-3620-000-00-1407 01-0050-0-6499-1320-1400-000-00-1401 01-0050-0-6499-1320-3340-000-00-1401 01-0050-0-6499-1320-3520-000-00-1401 01-0050-0-6499-1320-3620-000-00-1401</p>
(1,516)		(92)		1,608			<p>Transfer funds from Hourly Counseling Salary & Benefits to General Institutional Contingency, to cover costs. Transfer was from the Counseling Dept. to the General Institutional Contingency Dept.</p> <p>Reduction to: 01-0050-0-6300-1315-1400-000-00-1401 01-0050-0-6300-1315-3340-000-00-1401 01-0050-0-6300-1315-3520-000-00-1401 01-0050-0-6300-1315-3620-000-00-1401</p> <p>Addition to: 01-0080-0-7900-0906-5800-000-00-5840</p>

October 11-November 8, 2011
Fund 01 (Unrestricted General Fund) Fiscal Year 2011-12

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
	2,640	160		(2,800)			Transfer funds from General Institutional Contingency to Hourly Temp. Salary & Benefits, to cover costs. Transfer was within the Office of VP/Academic Dept.
							Reduction to: 01-0020-0-6600-1501-5800-000-00-5840
							Addition to: 01-0020-0-6600-1501-2300-000-00-2306
							01-0020-0-6600-1501-3340-000-00-2306
							01-0020-0-6600-1501-3520-000-00-2306
							01-0020-0-6600-1501-3620-000-00-2306
(56,496)	(67)	(10,229)	0	66,792	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

November 22, 2011

Consent Agenda Item No. A.9

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of October 11, 2011 through November 8, 2011.
(Fiscal Year 2011-2012.)

Background:

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

Budgetary Implications:

Fund 04 (Child Development Fund):

Net increase in the 6000 (Capital Outlay) Object expense category	\$	<u>5,068</u>
Total increase in expense lines budgeted	\$	5,068

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

Increase of \$5,068 in revenue and matching expenses, to reflect funds carried forward from FY 2010-2011 to FY 2011-2012.

Recommended By:



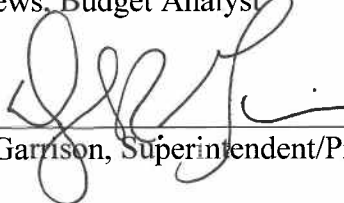
Stephen Ma, Vice President for Administrative Services

Prepared By:

Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

MPC

Monterey Peninsula College

BUDGET INCREASES

October 11, 2011 - November 8, 2011 - **Fiscal Year 2011-12**

Fund 04 (Child Devt. Fund)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in Children's Center Grant/Facilities Renovation & Repair Department, to reflect amount carried forward from FY 2010-11 to FY 2011-12		
Total Revenue:	\$5,068	
Total Expenses:		\$5,068
SUBTOTAL, FUNDS CARRIED FROM PRIOR FISCAL YEAR	\$5,068	\$5,068
 <i>TOTAL INCREASES</i>	 <i>\$5,068</i>	 <i>\$5,068</i>

Monterey Peninsula Community College District
Governing Board Agenda

November 22, 2011

Consent Agenda Item No. A.10

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of October 11, 2011 through November 8, 2011.
(Fiscal Year 2011-2012.)

Background:

Please see attached budget revision documents.

Budgetary Implications:


Fund 39 (Parking Fund)

Net increase in the 2000 (Classified Salary) Object expense category	\$	40,444
Net increase in the 3000 (Benefits) Object expense category	\$	10,222
Net decrease in the 5000 (Other/Services) Object expense category	\$	57,623
Net increase in the 6000 (Capital Outlay) Object expense category	\$	6,957

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

Net increase in the 2000 Object expense category	\$	40,444
Net increase in the 3000 Object expense category	\$	10,222
Net decrease in the 5000 Object expense category	\$	57,623
Net increase in the 6000 Object expense category	\$	6,957

Recommended By:



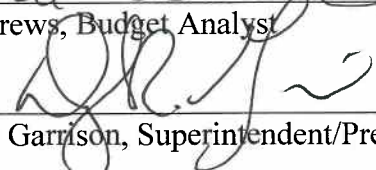
Stephen Ma, Vice President for Administrative Services

Prepared By:

Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

MPC

Monterey Peninsula College

BUDGET REVISIONSOctober 11, 2011 - November 8, 2011
Fund 39 (Parking Fund) Fiscal Year 2011-2012

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
	40,444	10,222		(57,623)	6,957		Transfer funds from Security Services and Roads/Pavement. Transfer to Professional Expert Salary & Benefits, Classified Salary & Benefits Contingency, and to New Equipment , to cover costs. Transfer was within the Parking Dept.
							Reduction to: 39-0080-1-6950-0960-5100-000-81-5113 39-0080-1-6950-0960-5600-000-81-5632
							Addition to: 39-0080-1-6950-0960-2300-000-81-2304 39-0080-1-6950-0960-3220-000-81-2304 39-0080-1-6950-0960-3320-000-81-2304 39-0080-1-6950-0960-3620-000-81-2304 39-0080-1-6950-0960-2100-000-81-2130 39-0080-1-6950-0960-3900-000-81-2130
0	40,444	10,222	0	(57,623)	6,957	0	TOTALS

Monterey Peninsula Community College District
Governing Board Agenda

November 22, 2011

Consent Agenda Item No. A.11

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of October 11, 2011 through November 8, 2011.
(Fiscal Year 2011-2012.)

Background:

Please see attached budget revision documents.

Budgetary Implications:


Fund 47 (Student Center Fund)

Net increase in the 2000 (Classified Salary) Object expense category	\$	674
Net increase in the 3000 (Benefits) Object expense category	\$	204
Net decrease in the 5000 (Other/Services) Object expense category	\$	878

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


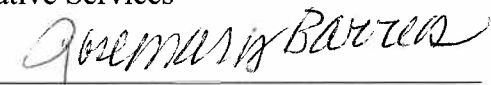
Net increase in the 2000 Object expense category	\$	674
Net increase in the 3000 Object expense category	\$	204
Net decrease in the 5000 Object expense category	\$	878

Recommended By:



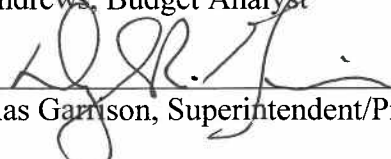
Stephen Ma, Vice President for Administrative Services

Prepared By:

Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

MPC

Monterey Peninsula College

BUDGET REVISIONSOctober 11, 2011 - November 8, 2011
Fund 47 (Student Center Fund) Fiscal Year 2011-2012

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
	674	204		(878)			Transfer funds from Equipment Repair to Classified Salary & Benefits , to cover costs. Transfer was within the Student Center Dept.
							Reduction to: 14-0030-0-6120-1511-4500-000-00-4525 14-0030-0-6120-1511-6400-000-00-6404
							Addition to: 14-0030-0-6120-1511-5600-000-00-5637
0	674	204	0	(878)	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

November 22, 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 Purpose of Retirement	Resignation for the purpose of retirement of Dr. Sharon Colton, Dean of Technology & Media Services, effective at the end of the day, August 30, 2012 and confer upon her the title of Administrator Emeritus. Dr. Colton has served in this position since 2001.	N/A



RESOLUTION: BE IT RESOLVED, that the Governing Board approve the following item:
A) Resignation for the purpose of retirement of Dr. Sharon Colton, Dean of Technology & Media Services, effective at the end of the day, August 30, 2012 and confer upon her the title of Administrator Emeritus. Dr. Colton has served in this position since 2001.

Recommended By:



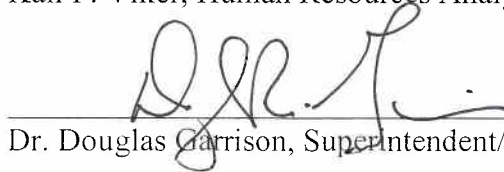
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

November 22, 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)	Recruitments	Authorize the full-time, tenure track replacements for Psychology Instructor, Mathematics Instructor, American Sign Language Instructor, Sociology Instructor, and Counselor dependent upon available funding.	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) Authorize the full-time, tenure track replacements for Psychology Instructor, Mathematics Instructor, American Sign Language Instructor, Sociology Instructor, and Counselor dependent upon available funding.
- b) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2011.

Recommended By:



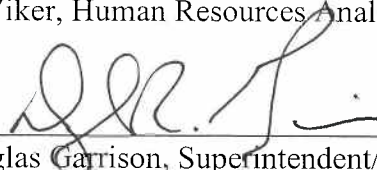
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

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

B2-Teaching Without Benefits

BROWN	DAVID	FIRE
FARRELL	TERRENCE	MUSI
HAAS	CHRIS	FIRE
HORN	CLAIRE	MUSI
MATTESON	PHILLIP	FIRE
WEBB	ARTHUR	FIRE

Monterey Peninsula Community College District

Governing Board Agenda

November 22, 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 _____, Instructional Specialist, Mathematics Learning Center, 18 hours per week, 7 months and 19 days per year, effective _____, 2011.	Included in budget
b)	Employment	Employment of Diana Tomasi, Administrative Assistant III/ Instructional Contract Coordinator, Academic Affairs, 40 hours per week, 12 months per year, effective November 23, 2011.	Included in budget
c)	Approval of Job Description	Approval of the attached job description for Career Transfer Center Coordinator effective July 1, 2011. Salary Placement will be Range 18 at full implementation. Salary implementation is dependent upon MPCEA negotiations.	N/A
d)	Approval of Job Description	Approval of the attached job description for Student Activities Coordinator effective July 1, 2011. Salary Placement will be Range 18 at full implementation. Salary implementation is dependent upon MPCEA negotiations.	N/A
e)	Resignation	Resignation of Olivia Panopoulos, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective at the end of the day, October 18, 2011.	N/A

Budgetary Implications:

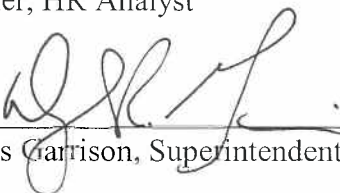
See table.

- RESOLUTION: BE IT RESOLVED**, that the Governing Board approve the following items:
- Employment of _____ Instructional Specialist, Mathematics Learning Center, 18 hours per week, 7 months and 19 days per year, effective _____, 2011.
 - Employment of Diana Tomasi, Administrative Assistant III/ Instructional Contract Coordinator, Academic Affairs, 40 hours per week, 12 months per year, effective November 23, 2011.
 - Approval of the attached job description for Career Transfer Center Coordinator effective July 1, 2011. Salary Placement will be Range 18 at full implementation. Salary implementation is dependent upon MPCEA negotiations.

- d) Approval of the attached job description for Student Activities Coordinator effective July 1, 2011. Salary Placement will be Range 18 at full implementation. Salary implementation is dependent upon MPCEA negotiations.
- e) Resignation of Olivia Panopoulos, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective at the end of the day, October 18, 2011.

Recommended By: 
Barbara Lee, Associate Dean of Human Resources

Prepared By: 
Kali F. Viker, HR Analyst

Agenda Approval: 
Dr. Douglas Garrison, Superintendent/President

Job Description/Title: CAREER/TRANSFER RESOURCE CENTER COORDINATOR
Approved, Bargaining Unit President:
Approved, MPC Associate Dean, Human Resources:
Board Approved: 11/22/2011

MONTEREY PENINSULA COLLEGE

CAREER/TRANSFER RESOURCE CENTER COORDINATOR

JOB SUMMARY

Under general direction, coordinate the activities of the Career/Transfer Resource Center. Provide assistance regarding enrollment, academic and career information to pre-college and college students to enhance educational opportunities, encourage college attendance and/or improve college experience; provide support to counselors and other staff. Provide students with assistance and support to identify career pathways and/or facilitate transfer to four year institutions. Develop, implement and facilitate Career/Transfer Resource Center services; maintain Career/Transfer Resource Center resources. Work with limited supervision within a broad framework of standard policies and procedures.

EXAMPLES OF FUNCTIONS

Essential Functions

Advise, direct, refer, evaluate and assist students with transfer and career inquiries by providing information and assessment resources which may include: published and online material, vocational goals, labor market trends and referral to counselors, as needed.

Maintain the Career/Transfer Resource Center's library of resources and assessment materials for campus and community use; organize, update and maintain the library and database of career and transfer resources which are sensitive to the diverse academic, ethnic, socio-economic, disability and gender diversity of students attending a community college campus.

Organize and maintain Career/Transfer Resource Center files and student intake databases; create and prepare forms to facilitate office record-keeping procedures; track Center usage and contacts. Maintains statistical data and prepares reports; maintains email lists. Prepare annual transfer report; respond to requests for data.

Coordinate Career/Transfer Resource Center services with other college programs and community support agencies, and refer students when appropriate; coordinate and publicize the visits of baccalaureate institutions, vocational schools, and armed services representatives to campus.

Provide information and assistance to students and prospective students in the transfer process, including Transfer Admission Agreements (TAA), Transfer Admissions Guarantees (TAG) and college admissions application programs; coordinate information and materials with counselors and participating institutions; maintain student TAA/TAG records.

Assist and participate in the marketing and liaison activities within the Career /Transfer Center; represent the Center on campus & at transfer and community career fairs; coordinate and implement MPC's annual college Transfer Day.

Prepare correspondence related to the operation and marketing of the Center; design and publish career/transfer materials; assist in materials distribution to campus and community.

Create procedures, maintain and update policies for Career/Transfer Resource Center.

Maintain/update MPC Career/Transfer page on MPC website.

Prepare and present career and transfer workshops; develop and deliver classroom career presentations at MPC and local high schools.

Respond to general desk, phone and e-mail inquiries regarding MPC's Career and Transfer Services.

Assist students in the use of computerized career information and standardized career assessments.

Provide vocational resources for members of the community and MPC students.

Train and oversee student workers.

Other Duties

Perform other related duties as assigned.

Attend career /transfer conferences and training sessions.

Serve on college committees as required.

Represent MPC at regional and state meetings.

EMPLOYMENT STANDARDS

Education and Experience

Any combination of education and/or experience that would indicate possession of the knowledge and abilities listed herein. For example, completion of an Associate's Degree, training in computer software programs, and two years of increasingly responsible office/management experience in student services or related fields. Experience in the process of transfer to a four-year baccalaureate institution is preferred.

Knowledge

Knowledge of: career assessment and information instruments; career issues experienced by diverse populations; basic transfer requirements; admission application issues and articulation requirements and preparation needed for a wide variety of occupational areas; functions and terminology related to Career/Transfer Resource Center activities; career sites and community resources related to career opportunities and training; internet college transfer websites; a variety of word processing, desktop publishing, spreadsheet and/or database programs as needed to fulfill the requirements of the job; standard office practices and procedures.

Abilities

Ability to: communicate effectively in both oral and written form; plan and organize the activities of the Career/Transfer Resource Center; prioritize tasks and do several tasks simultaneously; analyze problems, evaluate alternatives and make creative recommendations; provide information and assistance to faculty, staff and students; navigate the Internet and utilize career computer programs and college/university websites; compose and edit correspondence; accurately and efficiently use a variety of word processing, desktop publishing, spreadsheet and/or database programs to create/produce letters, reports, spreadsheets and other documents as needed to fulfill the requirements of the job; learn and successfully use new software programs as required to fulfill the requirements of the job; use appropriate and correct English spelling, grammar, and punctuation; perform arithmetical calculations with speed and accuracy; learn and successfully apply current/new office policies and procedures; maintain security and confidentiality of records and information; establish and maintain effective work relationships with those contacted in the performance of required duties; demonstrate an understanding of, sensitivity to and appreciation for, the academic, ethnic, socio-economic, disability and gender diversity of students and staff attending or working on a community college campus.

PHYSICAL EFFORT/WORK ENVIRONMENT

Sitting and operating computer keyboard to enter data into a computer terminal for extended periods of time, as necessary. Light to moderate physical effort; occasional standing or walking; periodic handling of lightweight parcels up to 15 pounds. Indoor work environment.. May require some limited travel; some evening or irregular hours.

Job Description/Title: Student Activities Coordinator
Approved, Bargaining Unit President:
Approved, MPC Associate Dean, Human Resources:
Board Approved: 11/22/2011

MONTEREY PENINSULA COLLEGE

STUDENT ACTIVITIES COORDINATOR

Job Summary

Under general direction, plan and coordinate cultural, social and recreational activities for students; assure compliance with established rules and policies, assure proper set up for meetings and special events including Student Center activities and club events. Develop and coordinate activities, events and meetings for the Associated Students of Monterey Peninsula College (ASMPC) and student organizations (clubs) and other related activities as assigned.

EXAMPLES OF FUNCTIONS

Essential Functions

Plan, organize, coordinate and supervise the college's educational, recreational, social and cultural student activities programs.

Serve as the advisor to the Associated Students of Monterey Peninsula College (ASMPC) as well as auxiliary councils, including the Inter-Club Council (ICC), the Activities Council (AC), and the Student Representation Council (SRC).

Assist students, faculty, staff and the community in planning and coordinating various student activities and functions. Communicate with internal campus organizations and services regarding assistance with meetings, programs or events.

Attend and supervise student sponsored activities at Monterey Peninsula College and off-campus locations. Provide logistical support for activities. Review and approve club activity requests and contracts.

Attend and supervise all student government out-of-town conferences.

Locate and organize information pertaining to a variety of programs in extracurricular areas for presentation to student groups and faculty/staff advisors.

Plan, coordinate and supervise the preparation and dissemination of publications related to student clubs, activities, and affairs to students, staff and the community. Edit flyers, posters, literature and other materials prepared by student groups for on and off-campus distribution. Implement and oversee processes for posting/distributing of materials on campus as requested.

Maintain an inventory of all equipment purchased by ASMPC.

Participate in the development of marketing strategies to promote campus activities and services to maximum student involvement.

Recommend student activities policies and procedures to the Vice President of Student Services and implements as directed.

Facilitate, promote and assist with student recognition/ award presentation events.

Liaison between student and appropriate staff related to student activities.

In consultation with ASMPC, monitor budgets, maintain a variety of records regarding student clubs and event

budgets, maintains accurate budget balances, records, statements and accounts; prepares reports as needed or requested; review and audit financial transactions made by student organizations on campus. Approves student requisitions and purchase orders.

Uses an electronic master calendar of events and facility use.

Oversee and coordinate general maintenance needs of the Student Center building in cooperation with Facilities.

Maintain appropriate contact with existing club advisors; promote the creation and development of new clubs and identification of new club advisors among existing District personnel; develop and offer orientation meetings for new club members and advisors. Update and maintain advisor handbook as required.

Develop and maintain a student handbook on how to form a club, with general information for club officers and members.

Other Duties

Assist with the planning and organization of the commencement ceremony.

Manage the Lost and Found office in the Student Center.

Serve on college committees as assigned.

Perform other related duties as assigned.

EMPLOYMENT STANDARDS

Education and Experience

Any combination of education, experience and training which would indicate possession of the required knowledge, skills and abilities listed herein. For example, an AA in Business Administration, marketing or a related field and three years of recent experience in event planning, organizing and supervising social and/or cultural activities for students.

Knowledge

Knowledge of: college student activity programs; community and volunteer resources; human and public relations; instructor/advisor relationships; community organizations; record keeping and record management; a variety of word processing, spreadsheet and/or database programs as needed to fulfill the requirements of the job; office management techniques; public and human relations techniques; marketing and promotion of campus programs; basic principles of bookkeeping and inventory control.

Abilities

Ability to: learn and apply college policies and procedures, pertinent federal, state, and local student activity program regulations, guidelines, laws, policies and procedures including relevant California Education Code sections and legislation governing student groups and activities; understand and independently carry out both oral and written instructions; communicate effectively with school personnel and community members; perform clerical tasks and operate standard office equipment, plan orientation and training activities; use appropriate and correct English spelling, grammar and punctuation; perform arithmetical calculations with speed and accuracy; operate efficiently a variety of office machines and equipment; use word processing and spreadsheet software proficiently and accurately to fulfill requirements of the job; establish and maintain effective work relationships with those contacted in the performance of required duties demonstrate an understanding of, sensitivity to and appreciation for, the academic, ethnic, socio-economic, disability and gender diversity of students and staff attending or working on a community college campus.

PHYSICAL EFFORT/WORK ENVIRONMENT

Light to moderate physical effort; occasional standing or walking; periodic handling of light to moderate weight parcels or supplies, and moving of equipment and/or tables of up to 15 pounds. Indoor work environment.

Monterey Peninsula Community College District

Governing Board Agenda

November 22, 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, Associate Dean of Human Resources

Prepared By: Kali F. Viker, HR Analyst

Agenda Approval: Dr. Douglas Garrison, Superintendent/President

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

BOARD AGENDA: 22-Nov-11

ACADEMIC AFFAIRS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Moss	Denise	College Assistant XIII	\$18.62	10/31/11	12/15/11	20 Hrs. per Wk
ADMINISTRATION						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Duje	Artemio	Substitute- Security Officer	\$13.53	10/24/11	10/24/11	8 Total Hrs.
Duje	Artemio	Substitute- Security Officer	\$13.53	11/05/11	11/28/11	40 Hrs. Per Wk
Garcia	Lorena	Substitute - Custodian	\$13.26	10/17/11	11/18/11	40 Hrs. Per Wk
Yanes	Paul	Substitute - Custodian	\$13.26	10/17/11	11/18/11	40 Hrs. Per Wk
ATHLETICS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
O'Hare	Erin	8th Yr Women's Ass't Basketball Coach	\$4,436.00	11/01/11	02/29/12	Flat Rate
Phulps	Christopher	1st Yr. Men's Ass't Basketball Coach	\$1,362.00	11/01/11	02/28/12	Flat Rate
Snow	Edward	1st Yr. Men's Ass't Basketball Coach	\$1,362.00	11/01/11	02/28/12	Flat Rate
CHILD DEVELOPMENT						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Garnett	Charlisha	Substitute- Food Preparer	\$13.64	10/14/11	10/21/11	18 Hrs. Per Wk
O'Brien	Samala	Substitute-Food Preparer	\$13.95	10/25/11	12/15/11	18 Hrs. Per Wk
HUMANITIES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Brod	Noah	Instructional Technology Specialist	\$19.58	10/17/11	10/25/11	36 Hrs. Per Wk
Kostyshak	Sue	Substitute-Instructional Specialist	\$15.73	10/19/11	12/15/11	18 Hrs. Per Wk
LIBRARY						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Duffy	Lisa	Substitute-Division Office Manager	\$17.58	11/08/11	02/15/12	40 Hrs. Per Wk

PHYSICAL SCIENCE						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Clifton	Thomas	Substitute-Science Lab Manager	\$19.46	11/08/11	11/30/11	19 Hrs. Per Wk
STUDENT SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Miller	Erwin	Re-Entry Counseling Servs Spec -	\$20.99	10/01/11	10/30/11	Up to 21 Hrs Per Wk
Miller	Erwin	Re-Entry Counseling Servs Spec -	\$22.05	11/01/11	11/30/11	Up to 21 Hrs Per Wk
SUPPORTIVE SERVICES						
LAST NAME	NAME	POSITION	PAY RATE	FROM:	TO:	HOURS
Jablonski	Gaely	Substitute- Instructional Specialist	\$20.93	10/24/11	12/14/11	8 Hrs. per Wk
Nelson	Trish	Substitute- Instructional Specialist	\$16.52	10/24/11	12/14/11	8 Hrs. per Wk
Riemedio	Ryan	Substitute- Instructional Specialist	\$15.73	10/24/11	12/14/11	18 Hrs. Per Wk
THREATRE ARTS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Wilkinson	Kirsten	Guest Artist - "IMPROV"	\$150.00	10/24/11	10/26/11	Flat Rate