

Monterey Peninsula Community College District

Governing Board Agenda

January 23, 2013

Consent Agenda Item No. A.1

Superintendent/President
Office

Proposal:

To consider and approve the minutes of the Regular Board Meetings on November 28 and December 12, 2012.

Background:

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

Budgetary Implications:

None.

☒ **RESOLUTION: BE IT RESOLVED**, that the Governing Board approve the minutes of the Regular Board Meetings on November 28 and December 12, 2012.

Recommended By: Dr. Walter Tribley, Superintendent/President and Board Secretary

Prepared By:

Shawn Anderson

Shawn Anderson, Executive Assistant to Superintendent/President and Governing Board

Agenda Approval:

Walter A. Tribley

Dr. Walter Tribley, Superintendent/President

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

REGULAR BOARD MEETING

www.mpc.edu/GoverningBoard

1:30-2:52pm, Closed Session, Stutzman Room, LTC
3:00-6:35pm, Regular Meeting, Sam Karas Room, LTC
980 Fremont Street, Monterey CA 93940

WEDNESDAY, NOVEMBER 28, 2012

MINUTES

1. OPENING BUSINESS

- A. Call To Order – Chair Loren Steck called the meeting to order at 1:30pm.
- B. Roll Call – present:
 - Charles Brown, Vice Chair
 - Dr. Douglas Garrison, Secretary
 - Marilynn Gustafson, Trustee
 - Rick Johnson, Trustee
 - Dr. Loren Steck, Chair

Absent:

 - Dr. Margaret-Anne Coppernoll, Trustee

Staff:

 - Barbara Lee
 - Steve Ma
- C. Public Comments on Closed Session Items – no comments.
- D. Closed Session – items under discussion
 - 1) Public Employment – Superintendent/President (Government Code Section 54957)
 - Staff: Barbara Lee
 - 2) Public Employment – Education Code Section 88022
 - Staff: Barbara Lee
 - 3) Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Agency Negotiators: Steve Ma and Barbara Lee
 - b) Employee Organizations: MPCTA and MPCEA/CSEA
 - 4) Conference with Legal Counsel Regarding Anticipated Litigation; one case (Government Code Section 54956.9)
 - Staff: Steve Ma
 - 5) Superintendent/President Quarterly Evaluation (Government Code Section 54947)
- E. Reconvene to Regular Board Meeting and Roll Call – present:
 - Charles Brown, Vice Chair
 - Dr. Douglas Garrison, Secretary
 - Marilynn Gustafson, Trustee
 - Rick Johnson, Trustee
 - Dr. Loren Steck, Chair

Absent:
Dr. Margaret-Anne Coppernoll, Trustee

F. Report Action Taken In Closed Session – no action was taken.

2. RECOGNITIONS

- A. Moment of Silence – Edward Savage, former Adjunct Instructor of Computer Programming, passed October 25, 2012 at 89 years of age.
- B. Recognition of Student Visitor - Alexander Chmakov was honored as the Singleton Scholar Awardee by the World Affairs Council of the Monterey Bay Area (WAC)
- C. Sandra Washington and Chris Calima introduced students in the Math Science Upward Bound program.
- D. Athletic Director Lyndon Schutzler introduced the Fall Coaches:
 - 1) Val Oardez Women's Soccer Coach, and Artie Carrell, Men's Soccer Coach, introduced their student-athletes.
 - 2) Football Coach Mike Rasmussen introduced six of his football student-athletes. Mike was congratulated for his selection as coach of the year.
 - 3) Coach Volleyball Matt Vias for Head Coach Kitt Moore introduced five student-athletes.

3. COMMUNICATIONS

- A. Written Communications:
 - 1) Panetta Institute's 2011-2012 Annual Overview, including Education for Leadership in Public Service Seminar, inviting area education leaders for panel discussions.
 - 2) Letter to Dr. Douglas Garrison from Bob Mulford, CBOC Chair, appreciation for six years of leadership.
 - 3) Letter to Dr. Douglas Garrison from College Brain Trust announcing Dr. Jack Scott has joined the College Brain Trust with the McCallum Group.
 - 4) Letter of appreciation to Knox Foundation Trustees from the Maurine Church Coburn School of Nursing for \$10,000 in scholarship assistance for single parent nursing students.
 - 5) Year In Review 2012 Recap from Monterey County Business Council (MCBC) President Mary Ann Leffel and Executive Director Nancy Martin.
- B. MPC All User Emails:
 - 1) Dr. Douglas Garrison: employment of Dr. Walter Tribley as Superintendent/President, subject to approval of employment agreement by Governing Board.
 - 2) Dr. Douglas Garrison: link to video of Dr. Tribley's Open Forum held October 4;
<http://www.youtube.com/embed/gbAQ4kaiix0?rel=0>
 - 3) Fred Hochstaedter: Governor Brown's message to encourage community college students to register online by October 22 and vote on November 6.
 - 4) Dr. Douglas Garrison: Proposition 30 passes – great cause to be grateful.
 - 5) Barbara Lee: "How Pension Reform May Impact You" (CalPERS and CalSTRS).
 - 6) CARE/CalWORKS: Annual Holiday Workshop on December 8.
 - 7) Steve Ma; Michael Midkiff, new Director of Information Services, starts November 19.
 - 8) Transfer Center: Transfer Day on November 6 with 50 college representatives.
 - 9) Veterans Club: "Salute to Veterans," a Veterans celebration on November 7.
 - 10) HR Employment Opportunity: Executive Assistant to the Superintendent/President and the Board of Trustees.
 - 11) HR Employment Opportunity: Instructional Specialist, English & Study Skills Center.
 - 12) ASMP & Re-entry and Multicultural Center: Emergency Food Bank donations needed for the MPC Food Bank.

- 13) ASMPC: 6th Annual Thanksgiving Feast on November 16.
- 14) Academic Affairs: 2014-2015 Academic Calendar posted on MPC website; <http://mympc.mpc.edu/academics/AcademicAffairs/Academic%20Calendar/Forms/AllItems.aspx>.
- 15) Student Services/Athletics: MPC Hosts Living Breath Foundation Football Bowl Game November 17 vs Bay Valley Conference Champion Contra Costa Comets.
- 16) MPC Theatre Company presents '*A Christmas Carol*' at Bruce Ariss Wharf Theatre, December 7-23.
- 17) Lyndon Schutzler, Athletic Director: Congratulations to Women's Volleyball Team for Qualifying for Playoff Competition, and 18-4 win/loss season record.
- 18) Academic Senate: Fred Hochstaedter announces '*On Course Workshop*' for Thursday's Flex Day; Caroline Carney, Faculty Co-chair for Basic Skills Initiative Committee, provides details to reserve place at two-day On Course Workshop January 30-31, 2013.
- 19) MPC received \$50,000 from Monterey Peninsula Foundation Youth Fund.

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

- 1) Trustees name Tribley new superintendent: educator hails from Wenatchee Valley College.
- 2) Educators brace for cuts if Proposition 30 fails; \$6 billion could be slashed from state schools.
- 3) Schools cheer passage of bonds and Proposition 30.
- 4) Grad sues MPC for pushing Proposition 30.
- 5) MPC increasing online courses; popularity growing over last decade.
- 6) HR Ads: Classified Library Specialist, Matriculation Services Specialist, and Executive Assistant to the President and Governing Board.
- 7) Football - Lobos Light It Up: MPC 2-0 in Coast Conference after crushing West Valley.
- 8) Football Roundup: MPC downs San Jose City College.
- 9) Football Roundup: MPC Capitalizes on Hartnell Turnovers; upset win (28-3) makes for 3-way tie for Coast Conference Title.
- 10) MPC football: Player Nicholas Alarcon barometer to success.
- 11) Football - MPC to play bowl game: Living Breath Foundation Bowl Game November 17 vs. Contreras Costa College.
- 12) Living Breath Foundation Bowl: MPC loses starting QB, then game (39-25).
- 13) Football Roundup: MPC Coach Mike Rasmussen Coach of the Year and Kyle Todd defensive player of the year; total of 12 players named to Coast Conference First Team: running back Nico Alarcon, offensive linemen Azim Leeks and Richard Linares, receivers Huitton Buley and Ronald Saxton, defensive linemen Nathan Delsid, David Donahue and Ofa Hautu, linebacker R.J. Tuuu, defensive back Shane Larson, and punter Stefan Rock.
- 14) MPC volleyball builds on last year's late success with coach Kit Moore.
- 15) Volleyball in second place in Coast Conference's North Division.
- 16) Art Show: Special Perspective, MPC's *Substance and Shadow Show* reverberate with urban electricity in the MPC Art Gallery; show runs November 20-December 20.
- 17) Seniors: Luck and Determination; Charlie Page is "Mr. Lucky" (retired MPC Board Trustee, 2004-2011).
- 18) Santa Barbara Bank & Trust Ad: '*With Gratitude*' to nonprofit partners Monterey Peninsula College, Carmel Public Library Foundation, and Hazel Hawkins Hospital Foundation.
- 19) Looking back at Monterey County Herald's Photo Archives: September, 1965; Chris Smith, David Phillips, Mark Smith and Jeff Phillips play football on MPC field while fathers coach the football team.

D. Reports and Presentations:

- 1) Institutional Report – Student Financial Services, Director Francisco Tostado: Director Francisco Tostado provided the Board with an overview of the new regulations that Financial Aid operates under regarding current Satisfactory Academic Progress (SAP) Policy; Pell Grant Lifetime Eligibility; high school diploma or GED requirements; major

and repeat policy; new verification requirements; Board of Governors (BOG) fee waiver; California Dream Act definition; AB 540 student exemptions; and the Fall Semester awards of financial aid.

- 2) Superintendent/President's Report, Dr. Douglas Garrison:
MPC student Alexander Chmakov is a fine example of the challenges and performance our students face. / Spring program schedules are out, as well as the mailer to Marina and Seaside, and all course information is online for early spring and spring classes. /

- 3) Vice Presidents' Reports: Steve Ma, Dr. Céline Pinet, and Carsbia Anderson:

Steve Ma, Vice President of Administrative Services -- introduced Michael Midkiff, new Associate Dean of Information Technology.

Steve continued his report entitled "Proposition 30: Temporary Taxes to Fund Education: what happens now?" Steve's presentation shared that with the passing of Proposition 30, the state has created a special account called the Education Protection Account to split the temporary tax revenues of the .025 tax increase for four years; community colleges will receive 11% of that revenue and K-12 receives 89%. He reminded the Board that these revenues are not new money because the state adopted their 2012-2013 budget assuming Proposition 30 would pass. MPC's portion will be approximately \$5.7M in 2012-2013, and therefore, there will be no mid-year cuts.

Celine Pinet, Vice President of Academic Affairs -- Marina's Spring 2013 Schedule of Classes now offers 70 sections, increasing from 55 sections. / Excellent work is going on throughout the campus, with highlights today on the Program Review for Physical Sciences Division. / The new Associate Dean of Instructional Technology and Development, starting in December, will bring leadership to distance education.

Carsbia Anderson, Vice President of Student Services -- Congressman Farr will make a press release that MPC's TRiO Department has been funded for an additional five years. / Project Santa recognizes the need of donations for students or staff. / Priority registrations started November 27th, and open enrollment for all students starts December 4th. /

- 4) Academic Senate Report, Catherine Webb, Secretary -- congratulations to MPC on the recruiting and hiring process for the new Superintendent/President; Academic Senate is excited to continue a strong relationship with Administration. / The Board is invited to Spring Flex Days on January 30-31. / A subcommittee is working on collaborative Student Services and instructional faculty, increasing communication on SB 1440 and transfer models. / Rosaleen Ryan is providing Academic Senate with comparisons of current reporting accountability and how that will change when Student Success scorecards comes out in March.
- 5) MPCEA Report, Loran Walsh, President
[MPCEA Board Address November 28 2012.pdf](#)
- 6) MPCTA Report, Mark Clements, President -- spoke on the importance of Proposition 30 passing, and how many of our students travel to several colleges, and that we are all a collective group working together. / Conversations on distance education continue, with discussions on how to make this work. / MPCTA's sunshine opener is on today's agenda, and CTA understands difficult budget issues continue to be discussed.

- 7) ASMPCC Report, Matthew Ganier, Director of Representation – Daniel Cervantes and ASMPCC is meeting with Monterey Salinas Transit (MST) to improve transportation issues, particularly for disabled students and students attending classes at nights. / Transfer Day was a successful event. / The Thanksgiving feast, free to students with ID's, had a very good turnout.
- 8) MPC Foundation Report, Sharon Crino, Interim Executive Director:
 - a) Sharon Crino introduced herself as the Interim Executive Director. / Four major goals are in development: 1) hire new Executive Director; 2) create Strategic Plan; 3) create broad Development Plan to increase contributions; and 4) bring in new system for automated donations tied to a financial system.
 - b) Monthly Donations were \$23,687.85.

BREAK – 5:05-5:15pm

In recognition of visitor Bob Mulford, Chair Steck brought forward New Business Agenda Item No. F – Citizens' Bond Oversight Committee (CBOC) Annual Report.

Vicki Nakamura introduced CBOC Chair Bob Mulford. Bob reported that as provided by law, the CBOC committee satisfies accountability requirements of Proposition 39. The Annual Report is provided to the Board as a summary of the committee's activities for the year. Bob commended Vicki Nakamura, Rosemary Barrios, and Steve Ma for their investigations and exhaustive financial documentation provided to CBOC as they provide bond oversight. Student Trustee Daniel Cervantes has been on the committee for two years and appreciates the opportunity to serve students. The Annual Report has become a model for other schools and communities as a template for accountability reports.

- 9) Governing Board Trustee Reports:
 - a) Daniel Cervantes helped with Transfer Day with touring high school students and their parents. / MST is meeting to clear up several bus time concerns and is designing new bus shelters for the campus.
 - b) Rick Johnson – the Veterans Day was a great occasion. / He was impressed with student questions on the search for new Superintendent/President.
 - c) Marilyn Gustafson attended Annual Philanthropy Day which highlights all nonprofit organizations on the peninsula and honored Foundation Board member Sidney Slade. / The Foundation Strategic Plan was taken to the Board, and is now in study sessions.
 - d) Charlie Brown – MCOE held a special meeting to induct Mary Claypool into the vacated Burl Smith position: Mary is an MPC alumnus.
 - e) Loren Steck – the Veteran's Day was an impressive event with wonderful speakers, selected by the student club. / Proposition 30 .
- 10) Legislative Advocacy Report, Dr. Douglas Garrison
Legislature on recess – no report.
- 12) Special Report – Bond Update Reports, Joe Demko; see reports.
 - a) Active Bond/Facility Projects Update
 - 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, Proclamations and Board Policies:

BE IT RESOLVED,

- 1) That the Governing Board approve the minutes of the Special Meetings on October 1, 2, 3, 4, 5, 8, 9, 12 and November 7, and the Regular Board Meeting on October 24, 2012.
- 2) That the Governing Board accept gifts donated to the college with appropriate acknowledgement to donors.
- 3) That the October regular payroll in the amount of \$2,197,750.79, and the November supplemental payroll in the amount of \$58,140.13, for a total payroll of \$2,255,890.02, be approved.
- 4) That Commercial Warrants:

Number 12958574 through Number 12958617	\$208,197.65
Number 12958968 through Number 12958984	\$ 33,559.81
Number 12959400 through Number 12959429	\$ 87,197.74
Number 12959902 through Number 12959926	\$ 31,864.09
Number 12960536 through Number 12960597	\$858,776.35
Number 12961041 through Number 12961041	\$ 2,437.98
Number 12961530 through Number 12961585	\$392,125.50
Number 12962680 through Number 12962735	\$1,512,183.00
Total	\$3,126,342.12
- 5) That Purchase Orders 130456 through 130543 in the amount of \$1,229,473.83 be approved.
- 6) That the following budget increases in the Restricted General Fund be approved:
Increase of \$66,557.00 in funds received for FY 2012-2013.
- 7) That the following budget adjustments in the Restricted General Fund be approved:

Net increase in the 1000 (Classified Salary) Object expense category	\$ 9,247.00
Net decrease in the 2000 (Classified Salary) Object expense category	\$ 10,821.00
Net decrease in the 4000 (Supplies) Object expense category	\$ 2,676.00
Net increase in the 5000 (Other/Services) Object expense category	\$ 4,250.00
- 8) That the following budget adjustments in the Unrestricted General Fund be approved:

Net increase in the 4000 (Supplies) Object expense category	\$ 7,850.00
Net increase in the 5000 (Other/Services) Object expense category	\$ 611.00
Net decrease in the 6000 (Capital Outlay) Object expense category	\$ 8,461.00
- 9) That the following budget increase in the Child Development Fund be approved:
Increase of \$2,675.00 in revenue and matching expenses to reflect funds received for FY 2012-2013.
- 10) That the following budget adjustments in the Child Development Fund be approved:

Net decrease in the 5000 (Other/Services) Object expense category	\$ 38,345.00
Net increase in the 6000 (Capital Outlay) Object expense category	\$ 38,345.00
- 11) That the following budget adjustments in the Parking Fund Fund be approved:

Net increase in the 3000 (Benefits) Object expense category	\$ 16.00
Net decrease in the 4000 (Supplies) Object expense category	\$ 400.00
Net increase in the 5000 (Other/Services) Object expense category	\$ 384.00

- B. Management Personnel:
- 12) That the Governing Board approve the following items:
- a) Employment of Jonathan Knolle, Associate Dean of Instructional Technology and Development, Academic Affairs, effective December 10, 2012, and approve the salary placement on the Administrative salary Schedule 2012-2013, step 1.
 - b) Resignation for the purpose of retirement of Carla Robinson, Executive Assistant to the President and Governing Board, 40 hours per week, 12 months per year, effective at the end of the day December 28, 2012.
- C. Faculty Personnel:
- 13) That the Governing Board approve the following items:
- a) Authorize the recruitments for up to seven full-time, tenure track faculty positions as determined by the Superintendent/President.
 - b) Each month individuals are hired as part-time, substitute, and overload. The attached list includes hires for Fall 2012.
- D. Classified Personnel:
- 14) That the Governing Board approve the following items:
- a) Employment of Gina Prue, Accounting Specialist, Fiscal Services, 40 hours per week, 12 months per year, effective November 29, 2012.
 - b) Resignation of Salvatore Ventimiglia, Instructional Specialist, English and Study Skills Center, 18 hours per week, 7 months and 19 days per year, effective at the end of the day November 5, 2012.
 - c) Resignation of Erin Cuentas, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective at the end of the day, December 11, 2012.
 - d) Resignation of Olivia Cessa, Administrative Assistant II, Marina Education Center, 19 hours per week, 10 months and 11 days per year, effective at the end of the day, October 29, 2012.
 - e) Resignation of Chinyere Paige, Instructional Specialist, TRiO Program, 19 hours per week, 9 months per year, effective at the end of the 3 day, December 19, 2012.
- E. Short Term and Substitute Personnel:
- 15) 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 Governing Board ratify the agreement to employ Dr. Walter Tribbley as the Superintendent/President, effective December 17, 2012 and ending June 30, 2016.

Motion Gustafson / Second Johnson / Carried

2012/2013-43

Statement from Trustee Margaret-Anne Coppernoll read in her absence: "I enthusiastically support the employment of Dr. Walter Tribbley as the next Superintendent/President of Monterey Peninsula College. I approve of the contract as presented."

- B. BE IT RESOLVED, that the 2012-2013 Monthly Financial Reports for the period ending October 31, 2012, be accepted.

Motion Cervantes / Second Rick / Carried

2012/2013-44

- C. BE IT RESOLVED, that the Governing Board approve the updated Facilities Master Plan as recommended by the District's Facilities Committee and College Council.

Motion Gustafson / Second Cervantes / Carried

2012/2013-45

Steve Ma - the District's Facilities Committee and College Council is presented today the updated Facilities Master Plan. It was last approved in August, 2010 and the committee is recommending adjustments to the facility master plan budget to reflect updated projections based on recent bids, plan development, and recently completed work. The district has completed \$64.70M in projects (Auto Technology, Marina Education Center, PSTC, Student Services, Swing Space and Business Computer Science), has \$65.25M in process or under construction (Humanities Office/Supportive Services, Humanities Classroom Building, Life Science/Physical Science, First Floor Gym, and Theater), and has \$19.28M in planning or design (Art Complex, Student Center, and Pool/Tennis Courts), all attained by the planning and management of Kitchell, the district's planning manager. With bidding completed on the final three projects in planning or design, the district's bond program will be approximately 95% complete with the two remaining projects being Parker Flats and the Music Facility.

Facilities Master Plan Update-to CC 11-6-12.pdf

- D. INFORMATION: Consideration of Refinancing of Measure I General Obligations Bonds, by Piper Jaffray representatives Ivory Li or Tim McCarty.

INFORMATION

Steve Ma introduced Tim Carty with Piper Jaffrey Company to introduce Item D. Tim explained that one of their duties as the agency is to monitor returns on bonds and the Board is provided the opportunity to refinance some of the Measure I General Obligations Bonds which will result in significant tax savings for the community. Tim overviewed the bond refinancing opportunity:

- The process is similar to refinancing a home mortgage to reduce high interest rates to lower interest rates
- The average interest rate was 4.92% on old bonds vs. 1.90% on new bonds
- Refinancing does not increase the length of old bonds; there is no extension of bond term; in fact, refinancing allows for a shortening of term on repayments
- The amount of existing bonds eligible to be refinanced is \$28,685,000
- Estimated savings to local taxpayers will be \$6000,000-\$800,000 (net of costs)
- All transaction fees are contingent
- The length of time required to complete refinancing is 45-60 days
- Administrative burden on district staff will be 3-5 hours
- The bonds to be refinanced are those maturing in 2017-2021

- E. INFORMATION: Review the 2013-2014 District Scheduled Maintenance and Special Repairs Five Year Plan.

INFORMATION

Per Steve Ma, although the state does not have funds for scheduled maintenance projects, it is important for MPC to continue to update the District Scheduled Maintenance and Special Repairs Five Year Plan, for when state revenue recovers in the future.

- F. INFORMATION: Citizens' Bond Oversight Committee Annual Report for 2011-2012.

INFORMATION

CBOC Annual Report 2011-2012.pdf

- G. BE IT RESOLVED, that the Governing Board authorize the District to file a Notice of Completion of Contract with the County of Monterey for the Lower Level Gymnasium Building 22 Modifications, DSA Application No. 01-111583, File No. 27-C1.

Motion Brown / Second Johnson / Carried

2012/2013-46

- H. BE IT RESOLVED, that the Governing Board ratify the Project Assignment Amendment #36 (PAA) with HGHB Architecture, Planning, Urban Design, for architectural design services in conjunction with the renovation of the Student Center Building #29 (formerly called the College Center) at a fixed fee of \$365,000.00.

Motion Gustafson / Second Cervantes / Carried

2012/2013-47

- I. 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 Johnson / Second Cervantes / Carried

2012/2013-48

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

Motion Gustafson / Second Cervantes / Carried

2012/2013-49

- K. INFORMATION: County of Monterey Investment Report for the quarter ending June 30, 2012.
INFORMATION
Per Steve Ma, the majority of our funds are on deposit with the Monterey County Treasury pursuant to Education Code. The County Treasurer provides a quarterly report to participating agencies detailing asset allocation and investment performance.

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

- ARTD 7A, 3D Arts & Technology I
- ARTH 2, Art History: General Survey
- ARTH 3, Western Art I
- ARTH 4, Western Art II
- ARTH 9, Survey of American Art
- NURS 150, Nursing Program Readiness

Motion Gustafson / Second Brown / Carried

2012/2013-50

- M. INFORMATION: Program Review for the Creative Arts Division.
Was pulled and will be presented at a future meeting.

- N. INFORMATION: Program Review for the Physical Sciences Division.

INFORMATION

Elizabeth Bishop, Chair for Physical Sciences Division, presented the Board with an overview of the Physical Sciences Program Review.
[Executive Summary Physical Sciences.pdf](#)

- O. INFORMATION: Education Master Plan Matrix.

INFORMATION

[EMP Component Goals Matrix.pdf](#)

Celine Pinet illustrated the Matrix of the Education Master Plan which outlines the four Institutional Goals, each area's component goals, objectives of the Education Master Plan, and lead responsibility.

- P. PUBLIC HEARING: Initial proposal of Monterey Peninsula College Teacher's Association (MPCTA)/CTA/NEA for negotiations for 2013-2014 and a successor agreement.

PUBLIC HEARING

No comments.

- Q. PUBLIC HEARING: Initial proposal of California School Employees Association, Chapter #245, MPCEA/CSEA for 2013-2014.

PUBLIC HEARING

Loran Walsh provided a letter of agreement from MPCEA to the district.

- R. BE IT RESOLVED, that the Governing Board ratify the attached Side Letter of Agreement between the District and MPCEA regarding the effects of layoff in the Child Development Center.

Motion Johnson / Second Cervantes / Carried

2012/2013-51

- S. BE IT RESOLVED, that the Governing Board designate one Trustee to serve on the MPC Foundation Board of Directors as a Designated Director with full voting rights.

Motion Gustafson / Second Brown / Carried

2012/2013-52

In order to designate one Trustee in time for the early December Foundation orientation session, it was agreed to name Trustee Rick Johnson as Designated Director to the Foundation Board of Directors with Trustee Marilyn Gustafson as alternate.

- T. INFORMATION: Calendar of Events.

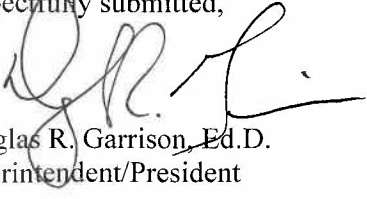
INFORMATION

6. ADVANCE PLANNING

- A. Dr. Garrison's Retirement Party and Annual Administrators' Holiday Open House
Friday, December 7, 3:00-6:00pm, Library
- B. Regular Board Meeting Wednesday, December 12, 2012 at MPC
- Closed Session, 12:00pm, Stutzman Room, Library and Technology Center
 - Regular Meeting, 1:30pm, Sam Karas Room, Library and Technology Center
- C. Dr. Garrison's MPC and Community Retirement Party:
- Wednesday, December 12, 4:00-7:00pm, Marriott Hotel, Ferrante Room
 - Tickets or donation to "Dr. Douglas Garrison Fund for Educational Excellence"
<https://secure.etransfer.com/MPCF/donate.cfm>.
- D. Fire Academy Graduation Thursday, December 13, 3:30 inspection; CSUMB Ballroom
- E. Future Topics:
- 1) Tour of Theatre and Gym First Floor
 - 2) Board Goals for 2013

7. ADJOURNMENT – Chair Steck adjourned the Regular Meeting at 6:35pm.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'D. R. Garrison', is written over the printed name and title.

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

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

Posted January 24, 2012

MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT GOVERNING BOARD OF TRUSTEES

REGULAR MEETING

12:01-1:20pm, Closed Session, Stutzman Room, LTC
1:35-3:00pm, Regular Meeting, Sam Karas Room, LTC

980 Fremont Street, Monterey, California 93940

www.mpc.edu/GoverningBoard

Teleconference Location

308 Costa Del Mar Road, Marina CA 93933

WEDNESDAY, DECEMBER 12, 2012

MINUTES

1. OPENING BUSINESS

- A. Call To Order – Chair Loren Steck called the meeting to order at 12:01pm.
- B. Roll Call – present:
 - Mr. Charles Brown, Vice Chair
 - Dr. Douglas Garrison, Superintendent/President
 - Ms. Marilyn Gustafson, Trustee
 - Mr. Rick Johnson, Trustee
 - Dr. Loren Steck, Chair
 - Teleconference Location:
 - Dr. Margaret-Anne Coppernoll, Trustee

Staff:

 - Mr. Steve Ma
 - Ms. Barbara Lee
- C. Public Comments on Closed Session Items – none.
- D. Closed Session – items under discussion:
 - 1) Public Employment (Education Code Section 88022 and Government Code Section 54957)
 - a) Staff: Barbara Lee
 - 2) Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Agency Negotiators: Steve Ma and Barbara Lee
 - b) Employee Organization: MPCTA and MPCEA
 - 3) Conference with Legal Counsel Regarding Anticipated Litigation (one) (Government Code Section 54956.9(b))
- E. Reconvene to Regular Meeting and Roll Call – present:
 - Mr. Charles Brown, Vice Chair
 - Dr. Douglas Garrison, Superintendent/President
 - Ms. Marilyn Gustafson, Trustee
 - Mr. Rick Johnson, Trustee
 - Dr. Loren Steck, Chair
 - Mr. Daniel Cervantes, Student Trustee

Teleconference Location:

 - Dr. Margaret-Anne Coppernoll, Trustee

- F. Reporting of Action Taken During Closed Session – Chair Steck reported that the Board of Trustees took action to determine that a certain employee has been rehabilitated for at least five years under Education Code 88022 and Government Code Section 54957.

2. ORGANIZATION:

- A. BE IT RESOLVED, in accordance with Education Code Section 35143, at the Governing Board's annual organization meeting in December:

- 1) Election of Chair of the Governing Board, Monterey Peninsula Community College District: CHARLES BROWN.

Motion Gustafson / Second Johnson / Carried 2012-2013/55

- 2) Election of Vice Chair of the Governing Board, Monterey Peninsula Community College District: DR. LOREN STECK.

Motion Gustafson / Seconded Johnson / Carried 2012-2013/56

The newly elected Board Chair and Vice Chair were applauded and welcomed to their new positions. Dr. Garrison thanked Dr. Steck for his leadership as Chair in 2011 and 2012, and new Board Chair Charlie Brown also thanked Dr. Steck for the his mentoring over the last two years.

- 3) Election of Secretary to the Governing Board, Monterey Peninsula Community College District: DR. WALTER TRIBLEY.

Motion Johnson / Second Steck / Carried 2012-2013/57

- 4) That the fourth Wednesday of each month at 3:00pm in the Sam Karas Room, Library and Technology Center, Monterey Peninsula College, be designated as the day, time and place of the Regular Meetings of the Monterey Peninsula Community College District Governing Board, with the attached 2013 exceptions.

Motion Steck / Second Johnson / Carried 2012-2013/58

- 5) That the standing Policies and Procedures of the Governing Board of the Monterey Peninsula College District be continued in force for 2013.

Motion Steck / Second Gustafson / Carried 2012-2013/59

- 6) That RICK JOHNSON and DR. LOREN STECK are designated as the Board Subcommittee for Governing Board Policies for 2013.

Motion Gustafson / Second Cervantes / Carried 2012-2013/60

- 7) That CHARLES BROWN is designated as the educational liaison to the Monterey County School Board Association's Executive Committee for 2013.

Motion Johnson / Second Steck / Carried 2012-2013/61

- 8) That DR. LOREN STECK is designated as the Monterey Peninsula Community College District Governing Board representative to Community Human Services (CHS) for 2013, and that MARILYNN GUSTAFSON be designated as alternate.

Motion / Gustafson / Second Steck / Carried 2012-2013/62

- 9) For file and recording purposes only:
That Trustee Rick Johnson is designated as the 2013 Designated Director on the MPC Foundation Board of Directors with full voting rights, as resolved at the November 28, 2012 Regular Board Meeting, and that Trustee Marilyn Gustafson will serve as alternate Designated Director.

3. RECOGNITIONS

- A. Recognition of Visitors – Vice President Steve Ma introduced Ric Heuer, Associate with Stradling Yocca Carlson & Rauth Public Finance Company and Tim Carvey with Piper Jaffrey who will report on New Business Agenda Item No. B.
- B. Comments from Visitors – none.

4. COMMUNICATIONS

- A. Written Communications:
- 1) Ted Balestreri, Chairman & CEO, Cannery Row Company – letter of congratulation to Dr. Douglas Garrison.
 - 2) Dr. Barbara Beno, President, ACCJC – letter of congratulation to Dr. Douglas Garrison.
 - 3) Chancellor's Office, the "I Can Afford College" November 2012 Newsletter.

MPC All User Emails:

- 1) Melissa Pickford, Art Gallery: "Substance and Shadow" mixed media paintings and sculpture, November 20-December 20.
- 2) Project Santa Committee: Annual Project Santa contributions sought.
- 3) James Lawrence, Auto Technology: Volunteer vehicle for service, Auto Tech Skills Lab.

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

- 1) KION46: Monterey Sheriff's Dept Recruiting; recruits attend P.O.S.T. Academy by South Bay Regional Training Consortium at MPC in March of 2013.
- 2) Your Town: Contract for MPC Chief Approved/Dr. Walter Tribley begins December 17.
- 3) MPC Box Office: *A Christmas Carol* runs December 6-23, Bruce Ariss Wharf Theatre.

B. Reports and Presentations:

- 1) Superintendent/President's Report – Dr. Garrison reflected that this Board meeting was his 76th regular board meeting and his 90+ meeting with the MPC Board including study sessions and special meetings. He is grateful for the opportunity to serve MPC for the last six years.

2) Vice Presidents' Reports:

Vice President Celine Pinet introduced Jon Knolle, new Associate Dean of Instructional Technology and Development.

Vice President Carsbia Anderson expressed his appreciation for Dr. Garrison's services to MPC. / Charles Brown, the 2013 Board Chair, was an MPC freshman in 1968. He noted that Trustee Brown's father was the first African American on the Monterey Peninsula Unified School District (MPUSD) Board. / The MST bus services to MPC are improving bus schedules and will install a sheltered Jazz Bus Shelter for our students. Carsbia thanked Daniel Cervantes and the ASMP students for bringing bus concerns to Administration's attention. / Student Services will invite students from our CARE/CalWORKS program to a future Board meeting.

- 3) MPCEA Report – President Loran Walsh congratulated Dr. Garrison on his service to MPC. / MPCEA held Executive Board elections for 2013: Loran Walsh continues as President; Stephanie Perkins is Vice President; Lien Nguyen as Treasurer; Brenda Kalina as Secretary; and Ronald Holback as Chief Job Steward. [CSEA Board Report.pdf](#)
- 4) ASMPCC Report – Student Trustee Daniel Cervantes reported that ASMPCC had a successful Thanksgiving feast for students and staff. / ASMPCC is inviting Superintendent/ President Walter Tribble to their January Meeting. / Finally, ASMPCC is working on a Mother’s Day event for May.
- 5) MPC Foundation Report – Dr. Garrison reported on the business of the Foundation. The monthly donor lunches called “President’s Luncheons” have proven very successful. The last luncheon was Thursday, November 29th. Traditionally, the luncheons have been held on Fridays and the Thursday event was a true snapshot of student life with the campus and library very busy. Each luncheon includes a tour of the Library and also included the Life Science Building. / The Foundation held an excellent orientation for new Board members on December 10th, with new Board members Vera Coleman, Victoria Phillips, Celeste White, Lynn Davis and Rick Johnson. / Donations for November amounted to \$201,745.00. Dr. Garrison was pleased to highlight the \$150,000 donation to the Foundation from the Mahoney family to honor Dorothy Dean Stevens, mother of Foundation Board member John Mahoney. Trustee Gustafson asked that the Governing Board send a personal letter of thanks to the family, which will be signed at the January Board meeting.
- 6) Governing Board Report:
 - a) Trustee Reports:
 - Trustee Johnson – the Foundation orientation was an excellent event. / He acknowledged Faculty Alan Haffa for his election to the Monterey City Council.
 - Trustee Gustafson – congratulated Carsbia Anderson and Carla Robinson for a memorable retirement party for Dr. Garrison.
 - Trustee Steck – the CHS report is in the Board packet from the November 15th Board Meeting. Included is an appeal from Robin McCrae, Chief Executive Officer, asking for support of CHS’ Safe Place Program for runaway and homeless youth.
 - Trustee Brown – thanked Dr. Garrison for his service to MPC. / He reported that the newly elected Seaside City Councilmember is an MPC alumnus.
 - Student Trustee Cervantes – thanked Dr. Garrison and Carla Robinson for providing guidance to him in his role as Student Trustee, as well as from the expertise he gained from former Board Trustees Lynn Davis and Charlie Page and the current Trustees.
- 7) Legislative Advocacy Report:
 - a) ACCCA Legislative Update dated December 2, 2012 [LegUpDec2012.pdf](#)

5. **CONSENT CALENDAR**

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

Motion Johnson / Second Steck / Carried
BE IT RESOLVED,

2012-2013/63

- 1) That the Governing Board accept gifts donated to the college with appropriate acknowledgement to donors.
- 2) That the November regular payroll in the amount of \$2,188,544.46, for a total payroll of \$2,188,544.46, be approved.

- B. Faculty Personnel:
- 3) That the Governing Board approves the following item:
 - a) Resignation of Richard Weigle, effective June 29, 2013, for the purpose of retirement, and confer upon him the title of Professor Emeritus.
 - b) Authorize the recruitment for Counselor, Supportive Services.
 - c) Each month individuals are hired as part-time, substitute, and overload. The attached list includes hires for Fall 2012.
- C. Classified Personnel:
- 4) That the Governing Board approves the following items:
 - a) Employment of Cielo Cervantes, Instructional Specialist, Adaptive Physical Education/Supportive Services, Student Supportive Services, 18 hours per week, 7 months and 18 days per year, effective January 21, 2013.
 - b) Employment of Victoria Sanchez, Library Specialist-Interlibrary Loans, Periodicals & Circulation Desk, Library, 40 hours per week, 12 months per year, effective January 2, 2013.
 - c) Employment of Virginia Stark, Instructional Specialist, English & Study Skills Center, 18 hours per week, 7 months and 19 days per year, effective January 30, 2013.
 - d) Resignation for the purpose of retirement of Elsa Sandoval, Information Systems Specialist, Information Systems, 40 hours per week, 12 months per year, effective at the end of the day December 30, 2012.
- D. Short Term and Substitute Personnel:
- 5) 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.
- E. Board Policies:
- 6) That the Governing Board accepts the attached new or reviewed Board Policies:
 - a) BP 6330 Purchasing
 - b) BP 6340 Bids and Contracts
 - c) BP 6459 Wireless or Cellular Phone Use

6. NEW BUSINESS

- A. BE IT RESOLVED, that the Governing Board make the following proclamation, as read by Vice Chair Loren Steck:

Motion Steck / Second Cervantes / Carried

2012-2013/54

WHEREAS, Dr. Douglas R. Garrison has been the esteemed Superintendent/President of Monterey Peninsula Community College District since 2006; and

WHEREAS, under Dr. Garrison's watch, the MPC campus has enjoyed continual and nearly unprecedented health; and

WHEREAS, under Dr. Garrison's watch, MPC was one of only a small number of campuses statewide to achieve full accreditation by the Accreditation Commission for Community and Junior Colleges; and

WHEREAS, under Dr. Garrison's watch, the MPC community worked together on the refurbishment and renewal of the entire campus, successfully implementing that plan through the use of Proposition 39 Bond funding and matching State funds; and

WHEREAS, under Dr. Garrison's watch, MPC planned and opened an Education Center in Marina to serve previously underserved areas in the northern portion of the District, and the Education Center has grown at remarkably fast rates; and

WHEREAS, under Dr. Garrison's watch, MPC has welcomed increasingly large numbers of minority students previously underserved by the College, and is now eligible, for the first time, to achieve official Hispanic Serving Institution status; and

WHEREAS, while serving as the Superintendent/President of the Monterey Peninsula Community College District, Dr. Garrison also served as President of the Association of California Community College Administrators and mentored large numbers of future community college leaders through ACCCA; and

WHEREAS, while Dr. Garrison's tenure at MPC has coincided with an unprecedented decline of funding from the State of California, he and his administration have continued to achieve the educational mission of the College through partnership with MPC Faculty and Staff; and

WHEREAS, Dr. Garrison will be retiring from the Monterey Peninsula Community College District, after serving California's Community College system for thirty-eight years;

NOW, THEREFORE, be it resolved that Dr. Douglas R. Garrison be officially granted President Emeritus status upon his retirement; and

BE IT FURTHER RESOLVED that the Monterey Peninsula College Governing Board of Trustees officially declares December 14, 2012 to be 'Douglas R. Garrison Day' at MPC.

PASSED AND ADOPTED BY THE MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT ON DECEMBER 12, 2012, BY THE FOLLOWING VOTE OF AYES, IN GRATEFUL RECOGNITION OF YOUR DEDICATION AND SERVICE TO THE MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT FROM 2006 TO 2012:

*Dr. Loren Steck, Chair
Dr. Margaret-Anne Coppernoll, Trustee
Rick Johnson, Trustee*

*Charles Brown, Vice Chair
Marilynn Dunn Gustafson, Trustee
Daniel Cervantes, Student Trustee*

- B. BE IT RESOLVED, that the Governing Board adopt the attached Resolution #2012-2013/53 authorizing the issuance of General Obligation Refunding Bonds, Series A and Series B.

Motion Gustafson / Second Johnson / Carried 2012-2013/53

Vice President Steve Ma informed the Board that their approval to issue the sale of \$65M in General Obligation Refunding Bonds would be a facilitated through a three-member financial team: 1) Piper Jaffray; 2) Stradling, Yocca, Carlson & Rauth Public Finance; and 3) a financial advisor to be named shortly.

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

Motion Steck / Second Gustafson / Carried 2012-2013/64

- D. BE IT RESOLVED, that the Governing Board authorize the Vice President for Administrative Services to enter into a contract with Kitchell for Program Management Services for the period January 1, 2013 through June 30, 2013.

Motion Gustafson / Second Johnson / Carried 2012-2013/65

- E. BE IT RESOLVED, that the Governing Board reject the claim for damages made by Linda Louise Lopez and that the claim be forwarded to the District's claims administrator for investigation and disposition.

Motion Johnson / Second Steck / Carried

2012-2013/66

- F. BE IT RESOLVED, that the following courses be approved:
- ARTP 27, Narrative Photography
 - NURS 180A, Introduction to Professional Skills Development
 - NURS 180B, Beginning Professional Skills Development
 - NURS 180C, Intermediate Professional Skills Development
 - NURS 180D, Advanced Professional Skills Development
 - WRLD 99.9, Travel Study: Live Drama in Oregon

Motion Steck / Second Cervantes / Carried

2012-2013/67

- G. PUBLIC HEARING: District's attached initial proposal for interest-based bargaining with the Monterey Peninsula College Teachers Association (MPCTA)/CTA/NEA for a successor agreement.
- PUBLIC HEARING

No comments.

- H. BE IT RESOLVED, that following comments from the public regarding the initial proposals of both MPCTA and the District, the attached Monterey Peninsula College District initial proposal for interest-based bargaining with Monterey Peninsula College Teachers Association (MPCTA)/CTA/NEA for a successor agreement be adopted.

Motion Steck / Second Johnson / Carried

2012-2013/68

- I. PUBLIC HEARING: District's attached initial proposal for interest-based bargaining with the California School Employees Association, Chapter #245, MPCEA/CSEA for 2013-2014.
- PUBLIC HEARING

MPCEA President Loran Steck commented that CSEA is awaiting Governing Brown's responses to the passage of Proposition 30 and the final 2013 budget. / MPCEA has one new team member on their negotiating team, and appreciates working with the District to look for long-term solutions to the budget deficits.

- J. BE IT RESOLVED, that following comments from the public regarding the initial proposals of both MPCEA and the District, the attached Monterey Peninsula College District initial proposal for interest-based bargaining with California School Employees Association, Chapter #245, MPCEA/CSEA for 2013-2014, be adopted.

Motion Johnson / Second Steck / Carried

2012-2013/69

- K. BE IT RESOLVED, that the Governing Board authorize the Vice President for Administrative Services to enter into an agreement with Anthem to include the ConditionCare disease management program to participants in the Monterey Peninsula College medical plan effective April 1, 2013.

Motion Steck / Second Johnson / Carried

2012-2013/70

- L. BE IT RESOLVED, that the Governing Board authorize the Vice President for Administrative Services to enter into the required agreements with Transamerica Life Insurance Company to offer voluntary long term care coverage to benefitted employees.

Motion Steck / Second Johnson / Carried

2012-2013/71

- M. BE IT RESOLVED, that the Governing Board accept four works of art from Charles Page:
- 1) Artist Ripp Matteson, former MPC faculty, 34.5" x 20.5" framed oil and pencil on canvas entitled "Figure Study," date unknown, estimated early 1970's.
 - 2) Artist Alex Gonzalez, former MPC Art Department Chair, 1960's-1980's, 56 5/8" x 48 1/4" framed painted and torn paper collage mounted on cloth entitled "Silurian: The Walking Woman," 1987.
 - 3) Charles Page, 29" x 25" framed color photograph entitled "The Milkman, Esna, Egypt," 1996.
 - 4) Charles Page, 17" x 20 1/2" framed color photograph entitled "Shadows and Light" of two monks, Angkor Wat, Cambodia.

Motion Gustafson / Second Cervantes / Carried

2012-2013/72

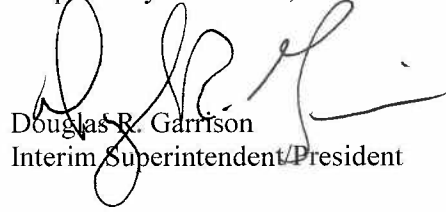
N. INFORMATION: Calendar of Events.

7. ADVANCE PLANNING

- A. Proposed Board Study Sessions on: 1) Education Master Plan, 2) Enrollment Management, and 3) Curriculum Development; dates to be determined
- B. Regular Meeting Wednesday, January 23, 2013, Marina Education Center
Closed Session, 1:30pm, Regular Meeting, 3:00pm
- C. Regular Board Meeting, Wednesday, February 27, 2013, Public Safety Training Center, Seaside;
Closed Session, 1:30pm, Regular Meeting, 3:00pm
- D. Future Topic:
a) SB 1440, the Transfer Act

8. **ADJOURNMENT** – Chair Charles Brown adjourned the Regular Meeting and invited the audience to attend Dr. Garrison's Community Retirement Party at the Marriott Hotel at 4:00pm.

Respectfully Submitted, as final action as Secretary to the MPC Governing Board,


Douglas R. Garrison
Interim 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.

Posted January 24, 2013

MONTEREY PENINSULA COLLEGE
2013 BOARD MEETING DATES

Regular Meetings Fourth Wednesday of each Month
Closed Session 1:30pm, Stutzman Room, LTC, MPC
Regular Meeting 3:00pm, Sam Karas Room, LTC, MPC
Meeting locations may vary*

January, 2013

Wednesday, January 23

Regular Board Meeting, Marina Education Center*

February, 2013

Wednesday, February 27

Regular Board Meeting, Seaside PSTC*

March, 2013

Wednesday, March 27

Regular Board Meeting, Monterey

April, 2013

Wednesday, April 24

Regular Board Meeting, Monterey

May, 2013

Wednesday, May 22

Regular Board Meeting, Monterey

June, 2013

Wednesday, June 26

Regular Board Meeting, Monterey

July, 2013

Wednesday, July 24

Regular Board Meeting, Marina Education Center*

August, 2013

Wednesday, August 28

Regular Board Meeting, Seaside PSTC*

September, 2013

Wednesday, September 25

Regular Board Meeting, Monterey

October, 2013

Wednesday, October 23

Regular Board Meeting, Monterey

November, 2013

Wednesday, November 20

Regular Board Meeting, Monterey

(moved to 3rd Wednesday due to Thanksgiving)

December, 2013

Wednesday, December 11

Regular Board Organization Meeting
and Swearing-in Ceremony, Monterey

Monterey Peninsula Community College District

Governing Board Agenda

January 23, 2013

Consent Agenda Item No. A.2

Superintendent/President
Office

Proposal:

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

Background: The following donations have been made to Monterey Peninsula College:

- | | |
|------------------------|---|
| • Dr. Bill Breneman | Donation of Baldwin Spinnet Piano to the Music Department |
| • Roberta Dodge | \$400 Donation to the Maurine Church Coburn School of Nursing |
| • Valerie Moule | \$250 Donation to the Maurine Church Coburn School of Nursing |
| • Victoria Phillips | \$300 Donation to the Frank G. Samora Memorial Scholarship and
\$600 Donation to the Bertha C. Samora Memorial Scholarship |
| • Deborah Rantz | \$100 Donation in honor of Jodie Dodge to the Maurine Church
Coburn School of Nursing |
| • Alexandre Dos Santos | Donation of textbooks to the Math Learning Center |
| • Joanne Shiffman, RN | \$1000 Donation to the Maurine Church Coburn School of Nursing |
| • Robert Talbott | Donation of clothing/materials to the Theatre Arts Department |

Budgetary Implications: None.

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

Recommended By: Dr. Walter Tribley, Superintendent/President

Prepared By: Shawn Anderson
Shawn Anderson, Executive Assistant to Superintendent/President and the Governing Board

Agenda Approval: Walter A. Tribley
Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

January 23, 2013

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve the December supplemental payroll and classified regular payroll and the January certificated regular payroll and supplemental payroll. Approve December 10th and 28th and January 2nd and 10th payrolls.

Background:

December 10, 2012	Supplemental Payroll	\$ 63,436.19
December 28, 2012	Regular Payroll-Classified	\$ 775,717.36
January 2, 2013	Regular Payroll-Certificated	\$ 1,423,910.93
January 10, 2013	Supplemental Payroll	\$ 45,635.80
Total		\$ 2,308,700.28


Budgetary Implications:

Budgeted.

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

December supplemental payroll in the amount of \$63,436.19 and the December regular payroll-classified in the amount of \$775,717.36 and the January regular payroll-certificated in the amount of \$1,423,910.93 and the January supplemental payroll in the amount of \$45,635.80 for a total payroll of \$2,308,700.28 be approved.

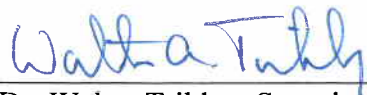
Recommended By:


Stephen Ma, Vice President, Administrative Services

Prepared By:

 
Michelle Moore or Sean Willis, Payroll Analyst Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

January 23, 2013

Consent Agenda Item No. A.4 (a)

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for November 2012.

Background:

Number 12963112 through Number 12963132	\$63,361.13
Number 12963886 through Number 12963972	\$977,484.34
Number 12964651 through Number 12964681	\$231,908.87
Number 12965015 through Number 12965042	\$123,613.55
Number 12965644 through Number 12965681	\$90,545.48
Number 12966655 through Number 12966670	\$624,270.47
Number 12967304 through Number 12967305	\$7,559.51
Total	\$2,118,743.35


Budgetary Implications:

Budgeted.

☒ RESOLUTION: BE IT RESOLVED, that Commercial Warrants:

12963112 through 12963132, 12963886 through 12963972, 12964651 through 12964681,
12965015 through 12965042, 12965644 through 12965681, 12966655 through 12966670,
12967304 through 12967305, in the amount of \$2,118,743.35 be approved.

Recommended By: _____



Stephen Ma, Vice President, Administrative Services

Prepared By: _____


Angela Ramirez, Accounting Specialist


Rosemary Barrios, Controller

Agenda Approval: _____


Dr. Walter Tribble, Superintendent/President

School Board Approval Report
11/1/2012 through 11/1/2012

Page 1 of 3

mountsRef

40 Monterey Peninsula College

Issue Date 11/01/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12963113	AMERICAN SUPPLY CO	PO- 130465	450000	Open order for FY 2012/2013 for Consumables	\$1,290.03
	AMERICAN SUPPLY CO	PO- 130465	450000	Open order for FY 2012/2013 for Consumables	\$2,843.06
12963114	Buddy's All Star Inc	PO- 130402	450000	7708-LMW adidas Tiro 2011 Jersey (maroon/whit) 5-M	\$406.75
	Buddy's All Star Inc	PO- 130402	450000	7708-LMW adidas Tiro 2011 Jersey (maroon/whit) 5-M	\$476.19
	Buddy's All Star Inc	PO- 130402	450000	7708-LMW adidas Tiro 2011 Jersey (maroon/whit) 5-M	\$994.68
12963116	CXtec	PO- 130407	560000	Cisco 3560CG Poe Switch 802.3 af POE compliant per	\$2,208.73
12963117	Fitness Edge	PO- 130421	560000	6v battery star trac	\$507.98
12963120	NASCO	PO- 130386	640000	Deluxe Dual Sex Muscle torso (31part) Item SB41423	\$1,627.27
	NASCO	PO- 130386	640000	Deluxe Dual Sex Muscle torso (31part) Item SB41423	\$385.36
	NASCO	PO- 130386	640000	Deluxe Dual Sex Muscle torso (31part) Item SB41423	\$2,379.66
12963122	School Outfitters	PO- 130508	430000	BES-668AG-HH Double sided mobile dry erase board 6	\$408.42
12963123	SNAP-ON INDUSTRIAL TOOLS INC	PO- 130385	430000	BTG8 8 pc brake gauge set	\$90.73
12963124	Standard Insurance Company CB	PO- 130158	340000	Open order for FY12/13 for Life and Accident Insur	\$34.19
	Standard Insurance Company CB	PO- 130158	340000	Open order for FY12/13 for Life and Accident Insur	\$1,212.00
12963126	Takeshita-Doty, Kristine Emiko	PV- 465	580000	Reimburse for room Psych training 10/19/12	\$211.12
12963127	Teracai	PO- 130430	640000	802.3af power injectors	\$98.87
12963128	Toyota Material Handling	PV- 466	560000	Mobile fleet service, Labor, lug-copper	\$375.16
12963129	ULINE	PO- 130150	450000	Open order for FY12/13 for consumable supplies	\$1,081.11
12963130	Uretsky Security	PO- 130301	550000	Security for 2012 MPC Home Football Games - 4 guar	\$2,000.00
Fund 0100 totals:					\$18,631.31

- 4 -

School Board Approval Report
11/1/2012 through 11/1/2012

Page 2 of 3

mountsRef

40 Monterey Peninsula College

Issue Date 11/01/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12963112	ALERT SERVICES INC	PO- 130369	640000	1412-47 Mat Platform UPH *Black*	\$3,609.41
12963115	COAST COUNTIES GLASS INC	PO- 130543	620000	Furnish and install (2) auto Door openers with wir	\$12,638.00
12963118	Kleinfelder	PO- 130538	620000	Special inspections at baseball restroom project p	\$486.00
12963119	M3 Enviromental Consulting LLC	PO- 130540	620000	Provide Haz Monitoring for Physical Science per at	\$10,347.29
12963121	Orthopedic Outfitters, Inc	PO- 130366	640000	#2796 Vector Genisys 4 Channel Combo with SEMG and	\$4,931.36
12963125	Steris Corporation	PO- 130537	640000	Re-encumber PO 121234 totaling \$43,383.75 for \$4,2	\$4,305.00
12963127	Teracai	PO- 130389	640000	Cisco 3750x-24P switch	\$361.97
12963131	USA Shade & Fabric Structure	PO- 130542	620000	Contractor to provide safety fencing with Green sc	\$792.00
12963132	WASSON'S CLEANING AND	PO- 130539	620000	Post construction cleaning per attached invoice 14	\$4,880.77
	WASSON'S CLEANING AND	PO- 130541	620000	Cleaning swing space facilities - Portable Village	\$707.50
	WASSON'S CLEANING AND	PO- 130541	620000	Cleaning swing space facilities - Portable Village	\$1,000.00
	WASSON'S CLEANING AND	PO- 130541	620000	Cleaning swing space facilities - Portable Village	\$670.52
Fund 4800 totals:					\$44,729.82
District Totals for 11/1/2012:					\$63,361.13

School Board Approval Report
11/1/2012 through 11/1/2012

Page 3 of 3

mountsRef

District Total for 11/1/2012 through 11/1/2012:	\$63,361.13
--	--------------------

School Board Approval Report
11/8/2012 through 11/8/2012

Page 1 of 12

mountsRef

40 Monterey Peninsula College

Issue Date 11/08/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12963886	Airopath	PO- 130431	560000	Terrawave Antenna	\$1,317.14
12963887	Arnaldo, Michael	PV- 467	510000	Basic Academy Fall 12	\$1,713.00
12963889	Baker, Earle R. "Scott"	PV- 468	520000	Reimburse for lodging, meals, & mileage 10/22-26	\$762.63
12963890	Bakkerud, William	PO- 130436	510000	Men in Nursing Facilitation per attached Independe	\$900.00
12963892	Bartel, Sally	PO- 130519	510000	Sally Bartel Video Production Services per attache	\$2,906.30
12963893	Bay Pool Systems	PV- 469	560000	Replace pump impeller @ Pool	\$4,530.23
12963894	Behnam MD, Shaida	PO- 130455	510000	Open order for providing medical services for Fall	\$1,000.00
12963895	Big Sur Fire Brigade	PV- 495	510000	Fire 413, Sect 8377	\$182.00
12963896	Boulware Music	PV- 470	430000	Music instructional CD's "Xmas Carol"	\$500.00
12963897	Bransfield, Kevin	PV- 471	430000	Reimburse for photo supplies	\$361.28
12963898	Brooke, William	PO- 130390	510000	Encumbered for contracted services for men in nurs	\$900.00
12963899	Byte Technology	PO- 130496	510000	Update & expand MATE's Website per attached Indepe	\$4,800.00
12963900	CACHAGUA FIRE DISTRICT	PV- 496	510000	Fire 413, Sect 8368	\$354.00
12963901	CARMEL MARINA COPRORATION	PO- 130038	550000	Open order for Waste Disposal at the Marina Ed Cen	\$229.58
	CARMEL MARINA COPRORATION	PO- 130069	550000	Open order for Waste Desposal - Elder Street (Thea	\$114.92
	CARMEL MARINA COPRORATION	PO- 130250	550000	2012-2013 Open order for Waste Disposal at PSTC	\$319.09
12963902	Christensen, Mark	PV- 472	510000	Guest lecturer Basic Fire-Fall 12	\$375.00
12963903	Clay People	PV- 473	430000	Kiln shelves	\$292.28
	Clay People	PV- 474	450000	Motors for electric kiln's ventilation system	\$381.04
	Clay People	PV- 475	560000	Labor, travel, parts- Gas kiln & vetilation system	\$452.39
12963904	Compansol	PV- 494	560000	Trio Database Blumen-MSUB	\$7,229.90
	Compansol	PV- 494	560000	Trio Database Blumen-SSS	\$2,209.95
12963905	Cypress Sporting Goods	PV- 476	430000	Hitting T's softball	\$63.72
12963906	Dentsply North America	PV- 497	430000	Bite Blocks	\$265.84
12963907	Department of Forestry & Fire	PV- 477	520000	Prevention 1A course 8/6-8/12/12	\$1,528.00
12963908	Duaine J., Mathew	PV- 478	520000	Reimburse for lodging, meals Fire Instructor 2B	\$740.23
12963909	EBSCO	PV- 498	450000	EBSCO periodicals & Journal Subscriptions	\$14,795.46

School Board Approval Report
11/8/2012 through 11/8/2012

Page 2 of 12

mountsRef

40 Monterey Peninsula College

Issue Date 11/08/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12963911	Empleo, Amanda	PO- 130244	510000	Independent contract for Amanda Empleo, Mate Office	\$1,435.50
12963912	Fastenal Company	PO- 130046	450000	Open order for equipment repair parts & materials	\$175.78
12963913	FEDEX	PO- 130075	580000	Open order for postage	\$25.08
12963914	Gaines, Rachel	PO- 130494	510000	Consultant to help with MATE website and other du	\$228.00
12963915	GAVILAN PEST CONTROL	PO- 130057	550000	Open order for rodent and insect abatement	\$180.00
12963916	Geo. H. Wilson Inc.	PV- 479	550000	Repairs at Admin -Glycol leak	\$1,375.76
	Geo. H. Wilson Inc.	PV- 479	550000	Service call on pool boilers	\$402.50
12963917	GRAINGER INC-salinas	PO- 130116	450000	Open order for Fiscal 2012/2013 for network relate	\$196.21
12963918	Haas,Christopher	PV- 480	520000	Reimburse Fire Management 2E 10/15-19	\$579.32
12963919	HAYWARD LUMBER	PO- 130281	430000	Open order for Fiscal Year 2012/2013 for Theatre	\$43.16
	HAYWARD LUMBER	PO- 130281	430000	Open order for Fiscal Year 2012/2013 for Theatre	\$1,659.02
	HAYWARD LUMBER	PO- 130281	430000	Open order for Fiscal Year 2012/2013 for Theatre	\$200.74
	HAYWARD LUMBER	PO- 130281	430000	Open order for Fiscal Year 2012/2013 for Theatre	\$366.63
12963920	Hollister Ace Hardware	PV- 481	430000	Supplies for ventilation prop	\$247.82
12963921	Ideal Computer Services Inc.	PO- 130114	560000	FY2012-2013	\$259.12
12963922	Jet Tec LLC	PV- 499	450000	Cyan and magenta ink cartridge	\$257.29
12963924	Lindsey,Deano A.	PV- 482	510000	Guest lecturer Basic Fire Academy Fall 12	\$840.00
12963925	Lunsford,Tami	PV- 483	520000	Reimburse Oceans Conf 10/12-10/14,10/15-16	\$925.46
12963926	Marina Fire Department	PV- 500	510000	Fire 413, Sect 8373	\$236.60
12963927	Media Systems Group	PO- 130456	640000	Creston Digital Media Presentation System 300 Mode	\$6,000.00
12963928	Meyenberg, Justin	PV- 484	510000	Fire investigation course 2A 10/22-10/26	\$450.00
12963929	Mission Uniform Service	PO- 130362	430000	FY12/13 for rag service for Auto Tech	\$16.44
	Mission Uniform Service	PO- 130362	430000	FY12/13 for rag service for Auto Tech	\$16.44
	Mission Uniform Service	PO- 130362	430000	FY12/13 for rag service for Auto Tech	\$16.44
	Mission Uniform Service	PO- 130362	430000	FY12/13 for rag service for Auto Tech	\$16.44
12963932	MONTEREY COUNTY FIRE TRAIN	PV- 501	510000	Summer 12 Fire 411, Sect 0244	\$776.00
12963933	MONTEREY PENINSULA COLLEGE	PV- 485	580000	RF Check Reimbursement Oct 2012	\$6,289.51
	MONTEREY PENINSULA COLLEGE	PV- 486	580000	Check Reimbursement Oct 2012	\$4,746.57

School Board Approval Report
11/8/2012 through 11/8/2012

Page 3 of 12

mountsRef

40 Monterey Peninsula College

Issue Date 11/08/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12963934	Monterey Peninsula Water Manag	PV- 502	570000	60 month extension water credit	\$70.00
12963935	Moulton, Erica	PO- 130175	510000	Independent contract agreement for Erica Molton fo	\$1,561.88
	Moulton, Erica	PO- 130499	510000	Erica Moulton Independent Contractor Agreement wit	\$3,124.00
	Moulton, Erica	PV- 487	520000	Reimburse for Oceans Conf 10/14-10/19	\$309.99
12963936	MPC FOUNDATION	PO- 130108	580000	Open order for FY2012/13 for Foundation services t	\$8,333.33
12963937	MYO Frozen Yogurt	PV- 503	510000	Reimburse of M. Larkin's Salary Oct 12 FWS Program	\$352.75
12963938	MYRICK PHOTOGRAPHIC	PO- 130552	430000	Photographic Supplies for Fiscal 2012/2013	\$15.00
	MYRICK PHOTOGRAPHIC	PO- 130552	430000	Photographic Supplies for Fiscal 2012/2013	\$160.77
	MYRICK PHOTOGRAPHIC	PO- 130552	430000	Photographic Supplies for Fiscal 2012/2013	\$200.54
	MYRICK PHOTOGRAPHIC	PO- 130552	430000	Photographic Supplies for Fiscal 2012/2013	\$69.70
	MYRICK PHOTOGRAPHIC	PO- 130552	430000	Photographic Supplies for Fiscal 2012/2013	\$1,363.01
	MYRICK PHOTOGRAPHIC	PO- 130552	430000	Photographic Supplies for Fiscal 2012/2013	\$14.56
	MYRICK PHOTOGRAPHIC	PO- 130552	430000	Photographic Supplies for Fiscal 2012/2013	\$51.56
	MYRICK PHOTOGRAPHIC	PO- 130552	430000	Photographic Supplies for Fiscal 2012/2013	\$51.87
	MYRICK PHOTOGRAPHIC	PO- 130552	430000	Photographic Supplies for Fiscal 2012/2013	\$32.12
12963940	NORTH COUNTY FIRE DISTRICT	PV- 504	510000	Fire 413, Sect 8366	\$1,930.00
12963941	Office Depot	PO- 130017	450000	Open order for FY 12-13 for office supplies. Auth	\$70.66
	Office Depot	PO- 130017	450000	Open order for FY 12-13 for office supplies. Auth	\$296.41
	Office Depot	PO- 130020	450000	Open order for online purchasing of office supplie	\$70.87
	Office Depot	PO- 130020	450000	Open order for online purchasing of office supplie	\$9.24
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$331.92
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$171.55
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$176.64
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$343.09
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$350.96
	Office Depot	PO- 130022	430000	online ordering of office supplies	\$56.71
	Office Depot	PO- 130022	430000	online ordering of office supplies	\$64.16
	Office Depot	PO- 130023	430000	on line purchasing of office supplies	\$196.86

School Board Approval Report
11/8/2012 through 11/8/2012

Page 4 of 12

mountsRef

40 Monterey Peninsula College

Issue Date 11/08/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 130127	450000	Open order for FY12/13 for office supplies	\$138.55
	Office Depot	PO- 130162	430000	Open order for instructional supplies for 2012/201	\$42.89
	Office Depot	PO- 130162	430000	Open order for instructional supplies for 2012/201	\$158.06
	Office Depot	PO- 130162	430000	Open order for instructional supplies for 2012/201	\$62.99
	Office Depot	PO- 130174	450000	FY12/13 for on line ordering of office supplies	\$635.18
	Office Depot	PO- 130174	450000	FY12/13 for on line ordering of office supplies	\$333.44
12963942	ORCHARD SUPPLY HARDWARE	PO- 130062	450000	Open order for equipment repair parts & materials	\$239.23
	ORCHARD SUPPLY HARDWARE	PO- 130115	450000	Open order for FY 2012/13 for misc. equipment/supp	\$51.78
	ORCHARD SUPPLY HARDWARE	PO- 130280	430000	Open order for FY12/13	\$116.15
12963943	Ordway Drug Store	PO- 130008	450000	Open order for purchase. Authorized to order: Ke	\$44.43
12963945	OTTO FREI	PV- 505	430000	Foredom Basic kit	\$405.41
12963946	PACIFIC MONARCH LTD	PO- 130101	520000	Open order for Bus charter for Earth Science Field	\$1,195.00
12963947	Palace Office Interiors	PO- 130399	640000	Additional Ergo Eval for Eileen Crutchfield's 2 of	\$168.11
	Palace Office Interiors	PO- 130409	640000	Ergo Evaluation for Lori George	\$35.29
12963948	Patterson Dental Supply	PV- 488	430000	Xray mount	\$117.45
	Patterson Dental Supply	PV- 506	430000	X-Ray mount Green	\$54.76
	Patterson Dental Supply	PV- 506	430000	Xray mounts, Developer & Fixer Case	\$207.43
12963949	PENINSULA MESSENGER SERVICE	PO- 130015	580000	Open order for FY12-13 for courier service from MP	\$388.00
12963951	RAPID PRINTERS	PO- 130412	450000	250 business cards for Kelly Stack, Gabino Vallada	\$123.68
	RAPID PRINTERS	PO- 130413	450000	250 business cards each for Phuc Le, Amy Converse,	\$92.76
	RAPID PRINTERS	PO- 130414	450000	250 Business cards each for Adrienne Simpson and A	\$61.84
	RAPID PRINTERS	PO- 130415	430000	250 business cards each for Dan van Hees and Monik	\$61.84
	RAPID PRINTERS	PO- 130416	450000	250 business cards for Student Trustee Daniel Cerv	\$30.92
	RAPID PRINTERS	PO- 130417	430000	250 Business cards for Gamble L. Madsen	\$30.92
	RAPID PRINTERS	PO- 130418	450000	250 business cards each for Carlis Crowe-Johns, Sh	\$123.68
	RAPID PRINTERS	PO- 130419	450000	500 Business cards for Nicole Dunne	\$61.83
12963952	Reyes, Joshua	PV- 507	580000	Intern Stipend USCG Healy 8/23-9/27/12	\$2,417.42
12963953	SAFETY-KLEEN SYSTEMS	PO- 130134	620000	solvent disposal for printmaking for 2012-2013	\$378.13

School Board Approval Report
11/8/2012 through 11/8/2012

Page 5 of 12

mountsRef

40 Monterey Peninsula College

Issue Date 11/08/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12963954	San Jose Boiler Works	PO- 130061	450000	Open order for equipment repair parts & materials	\$654.42
12963955	School Services of CA-Sacto	PO- 130548	450000	Renewal of Community College update for 2012/2013	\$285.00
	School Services of CA-Sacto	PO- 130548	450000	Renewal of Community College update for 2012/2013	\$285.00
12963956	SEASIDE FIRE DEPT	PV- 508	510000	Fire 413, Sect 8371 Summer 12	\$323.00
12963958	SIGN WORKS	PO- 130553	560000	Bicycle/Skateboard Walkway Signs 24" x 18" .063	\$429.00
12963960	Soledad Fire Department	PV- 509	510000	Fire 413, Sect 8370 Summer 12	\$45.00
12963962	Thunder Bay Nat'l Marine Found	PO- 130497	520000	See attached work description and buget repeating	\$4,200.00
	Thunder Bay Nat'l Marine Found	PO- 130497	510000	See attached work description and buget repeating	\$7,000.00
12963964	Toyota Material Handling	PV- 489	560000	Service call on cart by Ron	\$154.50
12963965	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$79.44
12963966	US Postal Service	PV- 490	580000	POC # 5412013	\$2,143.00
	US Postal Service	PV- 490	580000	POC # 5412013	\$2,500.00
	US Postal Service	PV- 490	580000	POC # 5412013	\$35,357.00
12963967	US POSTMASTER	PV- 491	580000	Postage Due Acct 757882	\$150.00
12963968	US POSTMASTER	PV- 492	580000	Bulk Mailing	\$1,500.00
12963969	Water Tech Specialties, Inc	PV- 493	450000	2 Gallon pot feeder	\$229.08
12963972	YBP Library Services	PV- 510	630000	Library materials Deposit	\$30,000.00

Fund 0100 totals: \$190,077.57

-v-

School Board Approval Report
11/8/2012 through 11/8/2012

Page 6 of 12

mountsRef

40 Monterey Peninsula College

Issue Date 11/08/2012

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12963939	Nob Hill Foods -Sacto	PO- 130145	450000	Open order for FY2012/2013 for Children's meals (B	\$19.43
	Nob Hill Foods -Sacto	PO- 130145	470000	Open order for FY2012/2013 for Children's meals (B	\$21.13
12963959	SMART & FINAL	PO- 130177	450000	Open order for Children's Meals, breakfast , lunch	\$11.88
	SMART & FINAL	PO- 130177	470000	Open order for Children's Meals, breakfast , lunch	\$112.87
	SMART & FINAL	PO- 130177	470000	Open order for Children's Meals, breakfast , lunch	\$137.42
Fund 0400 totals:					\$302.73

School Board Approval Report
11/8/2012 through 11/8/2012

Page 7 of 12

mountsRef

40 Monterey Peninsula College

Issue Date 11/08/2012

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12963927	Media Systems Group	PO- 130456	640000	Creston Digital Media Presentation System 300 Mode	\$18,004.61
12963941	Office Depot	PO- 130173	450000	FY12/13 for Go Print Supplies-paper and print supp	\$112.48
	Office Depot	PO- 130173	450000	FY12/13 for Go Print Supplies-paper and print supp	\$225.07
Fund 1400 totals:					\$18,342.16

School Board Approval Report
11/8/2012 through 11/8/2012

mountsRef

40 Monterey Peninsula College

Issue Date 11/08/2012

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12963931	Monterey City Disposal Inc.	PO- 130299	550000	Open order for FY2012/2013 for garbage pick up for	\$362.58
12963941	Office Depot	PO- 130313	450000	Open pruchase order for FY 2012/2013 for office su	\$94.61
Fund 4700 totals:					\$457.19

School Board Approval Report
11/8/2012 through 11/8/2012

Page 9 of 12

mountsRef

40 Monterey Peninsula College

Issue Date 11/08/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12963888	Axiom Engineers	PO- 130236	620000	Commissioning of GC after new hood and exhaust fan	\$1,750.00
	Axiom Engineers	PO- 130237	510000	Commissioning for lower Gym project per proposal d	\$1,690.00
	Axiom Engineers	PO- 130240	620000	Building Commissioning on Life and Physical Scienc	\$2,240.00
12963891	Bank of Marin	PO- 130214	610000	Re-encumber PO# 120596- Escrow of retention for th	\$65,463.12
12963910	ELECTRICAL DISTRIBUTORS - mo	PO- 130444	620000	Pre-purchase of light fixtures for the Theater wal	\$385.89
	ELECTRICAL DISTRIBUTORS - mo	PO- 130444	620000	Pre-purchase of light fixtures for the Theater wal	\$136.21
12963923	Kleinfelder	PO- 130260	620000	Provide special inspection and testing services fo	\$2,837.80
12963927	Media Systems Group	PO- 130457	620000	Contractor to furnish and install new cabling, mic	\$23,981.96
12963930	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$100.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$120.00
	Monterey Bay laundry Co.	PV- 511	620000	Wash and Dry	\$141.00
	Monterey Bay laundry Co.	PV- 511	620000	Wash and Dry	\$240.00
	Monterey Bay laundry Co.	PV- 511	620000	Wash and Dry	\$100.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$195.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$100.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$150.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$105.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$202.50
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$100.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$240.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$127.50
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$120.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$127.50
	Monterey Bay laundry Co.	PV- 511	620000	WASH AND DRY	\$135.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$100.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$100.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$135.00

School Board Approval Report
11/8/2012 through 11/8/2012

mountsRef

40 Monterey Peninsula College

Issue Date 11/08/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12963930	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$180.00
	Monterey Bay laundry Co.	PV- 511	620000	Wash and dry	\$135.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$142.50
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$120.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$165.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$100.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$100.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$127.50
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$120.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$210.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$100.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$100.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$120.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$150.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$157.50
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$100.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$100.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$105.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$105.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$135.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$100.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$100.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$127.50
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$127.50
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$172.50
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$100.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$100.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$105.00

School Board Approval Report
11/8/2012 through 11/8/2012

Page 11 of 12

mountsRef

40 Monterey Peninsula College

Issue Date 11/08/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$120.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$127.50
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$100.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$100.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$105.00
	Monterey Bay laundry Co.	PV- 511	620000	wash and dry	\$142.50
12963944	Otto Construction	PO- 130265	620000	General Contractor Contract for Life and Physical	\$34,489.80
12963950	PWS Laundry	PO- 130339	640000	ST050NEOW Speed Queem Tumbler 50# Dryer	\$17,363.56
12963957	Siemens Industry Inc	PO- 130163	620000	Siemens to install remote notification system, add	\$10,535.00
12963961	Surfside Enterprises & Meldrum	PO- 130091	620000	Open order for Lease of Theatre Swing Space for Ju	\$3,810.90
12963963	ThyssenKrupp Elevator Corp.	PO- 130463	620000	Provide parts and labor to replace obsolete valve	\$7,356.50
12963970	West Bay Builders Inc	PO- 130196	610000	Re-encumber PO 120597- General Construction Base C	\$589,168.05
12963971	Williams Scotsman	PO- 130271	620000	Open order for ramp on the old Kitchell Trailer re	\$257.40
Fund 4800 totals:					\$768,304.69
District Totals for 11/8/2012:					\$977,484.34

School Board Approval Report
11/8/2012 through 11/8/2012

Page 12 of 12

mountsRef

District Total for 11/8/2012 through 11/8/2012:	\$977,484.34
--	---------------------

School Board Approval Report
11/13/2012 through 11/13/2012

Page 1 of 6

mountsRef

40 Monterey Peninsula College

Issue Date 11/13/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12964651	ACSIG Dental	PO- 130252	340000	Open order for FY 12-13 for Dental Claims- Monthl	\$13,845.67
12964652	ALAMEDA COUNTY SCHOOLS	PO- 130422	340000	Open order for FY 2012-2013 for Vision Service ben	\$2,778.73
12964653	American Lock & Key	PO- 130044	550000	Open order for General Maintenance	\$15.00
12964655	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$843.37
12964656	CDW GOVERNMENT INC	PO- 130535	560000	Seagate Barracuda 2 TB hard drive CDW# 2523408	\$111.31
12964659	Fastenal Company	PO- 130053	450000	Open order for ground supplies	\$136.16
12964661	GEMPLERS	PO- 130305	450000	Open order for Fiscal 2012/2013 for Custodial Unif	\$964.72
	GEMPLERS	PO- 130305	450000	Open order for Fiscal 2012/2013 for Custodial Unif	\$452.63
	GEMPLERS	PO- 130305	450000	Open order for Fiscal 2012/2013 for Custodial Unif	\$17.43
	GEMPLERS	PO- 130305	450000	Open order for Fiscal 2012/2013 for Custodial Unif	\$499.02
12964662	GRAINGER INC-salinas	PO- 130047	450000	Open order for equipment repair parts & materials	\$78.61
12964663	HF Group	PV- 512	450000	Binding Periodicals	\$29.50
12964665	Home Depot Credit Services	PO- 130063	450000	Open order for equipment repair parts & materials	\$168.58
12964667	LINCOLN EQUIPMENT INC	PO- 130466	560000	Leak Detection at Pool per attached quote SQ38209	\$5,200.00
12964669	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$246.41
	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$161.78
	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$519.02
	Marina Coast Water District	PO- 130039	550000	Open order for Water at Marina Ed Center	\$112.27
	Marina Coast Water District	PO- 130039	550000	Open order for Water at Marina Ed Center	\$190.02
	Marina Coast Water District	PO- 130039	550000	Open order for Water at Marina Ed Center	\$687.98
12964670	MONTEREY BAY SYSTEMS	PV- 514	560000	Copier usage	\$512.84
12964672	Monterey City Disposal Inc.	PO- 130071	550000	Open order for waste disposal-main campus	\$2,036.30
	Monterey City Disposal Inc.	PO- 130071	550000	Open order for waste disposal-main campus	\$135.85
	Monterey City Disposal Inc.	PO- 130071	550000	Open order for waste disposal-main campus	\$251.12
12964673	MONTEREY COUNTY HERALD	PO- 130283	580000	Open order for FY12/13 for Theatre advertsing	\$774.85
12964674	MONTEREY REGIONAL WASTE	PO- 130070	550000	Open order for landfill disposal fees	\$20.22
12964675	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$83.40

- - -

School Board Approval Report
11/13/2012 through 11/13/2012

Page 2 of 6

mountsRef

40 Monterey Peninsula College

Issue Date 11/13/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12964676	PENINSULA WELDING SUPPLY	PV- 515	450000	Helium tank for Transfer day	\$47.35
12964677	Radiation Detection Company	PV- 516	430000	Rush shipping charge	\$25.00
	Radiation Detection Company	PV- 516	430000	TLD X-Ray Badges	\$148.35
12964678	Same Day Shred	PO- 130076	510000	Open order for shredding services for Fiscal Servi	\$45.00
12964679	Teracai	PV- 518	560000	Cisco 5508 Series controller for UP to 50 Aps	\$12,654.04
	Teracai	PV- 518	560000	Cisco Smartnet	\$1,280.00
<hr/>					
Fund 0100 totals:					\$45,072.53

School Board Approval Report
11/13/2012 through 11/13/2012

Page 3 of 6

mountsRef

40 Monterey Peninsula College

Issue Date 11/13/2012

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12964681	USA Shade & Fabric Structure	PV- 517	610000	DSA Triangle shade structure	\$25,647.76
Fund 1400 totals:					\$25,647.76



School Board Approval Report
11/13/2012 through 11/13/2012

Page 4 of 6

mountsRef

40 Monterey Peninsula College

Issue Date 11/13/2012

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12964655	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$57.44
Fund 4700 totals:					\$57.44

School Board Approval Report
11/13/2012 through 11/13/2012

Page 5 of 6

mountsRef

40 Monterey Peninsula College

Issue Date 11/13/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12964654	Axiom Engineers	PO- 130561	620000	Additional Commissioning for Marina Education Cent	\$7,523.00
12964657	Central Electric	PO- 130562	620000	Installing electrical improvements for Swing Space	\$10,607.00
12964658	Don Chapin Company	PO- 130462	620000	Contractor to provide site construction work for t	\$11,008.80
12964660	G&G Electric & Laundry Repairs	PO- 130564	640000	Install 2 washers and 2 dryers in the equipment ro	\$2,400.00
12964664	HGHB	PO- 130200	620000	Re-encumber PO 120300-PAA 29 HGHB design services	\$7,666.61
	HGHB	PO- 130205	510000	Re-encumber PO #120475 for PAA #27 HGHB to provide	\$5,340.00
	HGHB	PO- 130206	620000	Re-encumber PO#121115- SPA 129 design services for	\$648.75
	HGHB	PO- 130223	510000	PAA 35 - HGHB to provide professional design and c	\$28,500.00
12964666	Kitchell CEM	PO- 130207	620000	Re-encumber PO# 120304, PAA #11 construction manag	\$22,290.00
	Kitchell CEM	PO- 130208	620000	Re-encumber PO 120303, PAA 10 construction managem	\$8,500.00
	Kitchell CEM	PO- 130209	610000	Re-encumber PO # 120305, PAA#12, construction mana	\$18,300.00
	Kitchell CEM	PO- 130210	510000	Re-encumber PO# 120843 PAA 13- Construction manage	\$11,000.00
	Kitchell CEM	PO- 130218	510000	Program management service for July 2012 thru Dece	\$24,301.00
12964668	M3 Enviromental Consulting LLC	PO- 130563	620000	Hazardous Abatement monitoring for Swing Space At	\$1,710.98
12964671	Monterey Bay laundry Co.	PV- 513	620000	Wash and dry service	\$100.00
	Monterey Bay laundry Co.	PV- 513	620000	wash and dry service	\$100.00
	Monterey Bay laundry Co.	PV- 513	620000	Wash and Dry service \$1.50/lb	\$135.00
12964680	The Shalleck Collaborative Inc	PO- 130222	620000	Provide design and specifications for biding and c	\$1,000.00

Fund 4800 totals:

\$161,131.14

District Totals for 11/13/2012:

\$231,908.87



School Board Approval Report
11/13/2012 through 11/13/2012

Page 6 of 6

mountsRef

District Total for 11/13/2012 through 11/13/2012:	\$231,908.87
--	---------------------

School Board Approval Report
11/15/2012 through 11/15/2012

Page 1 of 10

mountsRef

40 Monterey Peninsula College

Issue Date 11/15/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12965016	AmeriPride Uniform Services	PO- 130133	620000	rage service for printmaking for 2012-2013-Bi-week	\$32.31
12965019	Canon Business Solutions	PO- 130183	560000	Open order for FY12/13 to cover Cannon Lease Agree	\$7,000.29
12965020	College Health Services LLC	PV- 519	430000	Student Health 101 subscription 01/13-12/13	\$3,700.00
12965022	di Grazia, Sarah	PO- 130368	510000	Independent Contract for Sarah diGrazia for August	\$330.00
12965024	DRAMATISTS PLAY SERVICE INC	PO- 130582	430000	Performance rights/royalties	\$750.00
12965026	FEDERAL EXPRESS	PV- 521	580000	Shipping charges MATE Rov Comp	\$59.16
12965027	FEDEX	PO- 130075	580000	Open order for postage	\$37.15
12965028	Guichet, Michael	PV- 522	580000	Reimburse Live Scan, App fee, Transcript fee	\$274.00
	Guichet, Michael	PV- 523	580000	Partial reimburse group therapy	\$131.00
12965029	HAYWARD LUMBER	PO- 130281	430000	Open order for Fiscal Year 2012/2013 for Theatre	\$43.97
	HAYWARD LUMBER	PO- 130281	430000	Open order for Fiscal Year 2012/2013 for Theatre	\$192.32
	HAYWARD LUMBER	PO- 130281	430000	Open order for Fiscal Year 2012/2013 for Theatre	\$986.81
	HAYWARD LUMBER	PO- 130281	430000	Open order for Fiscal Year 2012/2013 for Theatre	\$366.63
12965030	KBA Docusys	PO- 130182	560000	Open order for FY12/13 to cover the Canon copier m	\$6,405.54
12965031	LINCOLN EQUIPMENT INC	PO- 130154	450000	Open order for FY12/13 for pool chemicals	\$1,930.48
12965032	Loomis, Kathryn	PV- 524	450000	Reimburse office supplies MATE work	\$113.65
12965033	MONTEREY COUNTY HERALD	PO- 130275	580000	FY2012/2013 for newspaper advertising	\$4,626.00
12965034	Office Depot	PO- 130019	450000	Open order for office supplies. Authorized to pur	\$199.77
	Office Depot	PO- 130019	450000	Open order for office supplies. Authorized to pur	\$133.89
	Office Depot	PO- 130023	430000	on line purchasing of office supplies	\$70.36
	Office Depot	PO- 130084	450000	FY12-13 for online orders of office supplies	\$130.52
	Office Depot	PO- 130174	450000	FY12/13 for on line ordering of office supplies	\$151.48
	Office Depot	PO- 130247	450000	Open order for FY 12/13 for Office Supplies	\$6.38
	Office Depot	PO- 130312	450000	FY 2012/2013 to order office supplies for the Olde	\$75.06
	Office Depot	PO- 130357	430000	Open order for FY12/13 for office supplies	\$72.63
	Office Depot	PO- 130395	450000	FY 2012/2013 for office supplies	\$197.43
	Office Depot	PO- 130443	430000	Open order for Online purchases for FY 12/13	\$208.62

- - -

School Board Approval Report
11/15/2012 through 11/15/2012

Page 2 of 10

mountsRef

40 Monterey Peninsula College

Issue Date 11/15/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12965034	Office Depot	PO- 130534	430000	office supplies for Graphic Arts	\$243.42
	Office Depot	PO- 130534	430000	office supplies for Graphic Arts	\$53.61
12965035	Palace Office Interiors	PO- 130409	640000	Ergo Evaluation for Lori George	\$326.04
12965036	Peninsula Cafe	PV- 520	760000	Oct Meal Plan	\$4,071.54
12965037	PENINSULA WELDING SUPPLY	PO- 130132	550000	sculpture and jewelry metal arts for 2012/2013	\$5.48
12965039	Takeshita-Doty, Kristine Emiko	PV- 525	580000	Reimburse for personal therapy	\$110.00
12965040	Teracai	PO- 130310	510000	CISCO C.T. E. Web based e-learning, subscription	\$2,450.00
	Teracai	PO- 130360	560000	VSphere Support	\$1,564.17
	Teracai	PO- 130398	640000	Cisco 3502I Access Point	\$10,826.71
	Teracai	PO- 130408	560000	Cisco Support Contract 25 Lic Wap	\$7,247.10
12965041	US BANK SERVICE CENTER	PV- 526	470000	Food for retention workshop	\$17.07
	US BANK SERVICE CENTER	PV- 526	520000	Nafsa Conf	\$650.00
	US BANK SERVICE CENTER	PV- 526	450000	Office Supplies	\$18.99
	US BANK SERVICE CENTER	PV- 527	560000	2 Cart tires	\$110.39
	US BANK SERVICE CENTER	PV- 528	520000	Hotel for K. Viker & A. Bozant Conf	\$535.62
	US BANK SERVICE CENTER	PV- 529	450000	Office supplies for REMC	\$220.59
	US BANK SERVICE CENTER	PV- 530	430000	Home Depot and Staples supplies	\$60.87
	US BANK SERVICE CENTER	PV- 531	450000	Suction cups/Document holder	\$70.12
	US BANK SERVICE CENTER	PV- 532	760000	Books for TLC lending library	\$553.41
	US BANK SERVICE CENTER	PV- 532	470000	Refreshments for retention workshop	\$95.35
	US BANK SERVICE CENTER	PV- 532	450000	Scanner for TLC, Office/Cleaning supplies	\$161.78
	US BANK SERVICE CENTER	PV- 533	560000	Coach Com Football	\$75.00
	US BANK SERVICE CENTER	PV- 533	560000	Coach Com Football	\$175.00
	US BANK SERVICE CENTER	PV- 533	560000	Eartec Company Football	\$51.45
	US BANK SERVICE CENTER	PV- 533	550000	Vapor cleaners	\$390.00
	US BANK SERVICE CENTER	PV- 534	520000	Internship participant support	\$35.00
	US BANK SERVICE CENTER	PV- 534	520000	MATE Participant support	\$793.28
	US BANK SERVICE CENTER	PV- 534	450000	MATE Supplies	\$263.50

School Board Approval Report
11/15/2012 through 11/15/2012

Page 3 of 10

mountsRef

40 Monterey Peninsula College

Issue Date 11/15/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER	PV- 534	520000	MATE Travel	\$1,537.20
	US BANK SERVICE CENTER	PV- 534	520000	MATE Trust	\$4,114.00
	US BANK SERVICE CENTER	PV- 535	430000	Barefoot in the Park supplies	\$2,388.08
	US BANK SERVICE CENTER	PV- 536	580000	Round Table Pizza for First Friday	\$91.06
	US BANK SERVICE CENTER	PV- 536	520000	Travel to oversite committee meeting	\$208.22
	US BANK SERVICE CENTER	PV- 537	430000	Instructional supplies	\$1,001.59
	US BANK SERVICE CENTER	PV- 538	470000	Food only nights	\$152.37
	US BANK SERVICE CENTER	PV- 538	470000	Food only nights	\$182.72
	US BANK SERVICE CENTER	PV- 538	430000	Instructional supplies	\$102.50
	US BANK SERVICE CENTER	PV- 539	430000	Instructional Materials	\$82.83
	US BANK SERVICE CENTER	PV- 540	470000	Food only night	\$17.28
	US BANK SERVICE CENTER	PV- 540	450000	Office Supplies	\$526.49
	US BANK SERVICE CENTER	PV- 540	760000	SSS/Care Lending Library	\$1,320.44
	US BANK SERVICE CENTER	PV- 541	450000	Consumables	\$64.41
	US BANK SERVICE CENTER	PV- 541	450000	Uniforms	\$670.02
	US BANK SERVICE CENTER	PV- 542	450000	Best buy- 2 laptop locks	\$54.10
	US BANK SERVICE CENTER	PV- 543	450000	100 USB writst bands-Advertising	\$425.00
	US BANK SERVICE CENTER	PV- 543	580000	500 MPC pens-Advertising	\$202.00
	US BANK SERVICE CENTER	PV- 544	640000	Plantronics wireless headset	\$186.99
	US BANK SERVICE CENTER	PV- 546	520000	Ellis Great American restaurant	\$42.21
	US BANK SERVICE CENTER	PV- 547	430000	Instructional supplies	\$909.35
	US BANK SERVICE CENTER	PV- 547	450000	Non-Instructional for classroom	\$337.65
	US BANK SERVICE CENTER	PV- 548	430000	Anatomy & Physio Supply	\$8.01
	US BANK SERVICE CENTER	PV- 548	430000	Biology supply	\$468.15
	US BANK SERVICE CENTER	PV- 548	430000	Division supply	\$35.57
	US BANK SERVICE CENTER	PV- 549	430000	Anatomy supplies	\$405.11
	US BANK SERVICE CENTER	PV- 549	430000	Biology Supplies	\$748.88
	US BANK SERVICE CENTER	PV- 550	520000	Conf San Diego, Reg Conf in Feb 2013	\$700.20

--T--

School Board Approval Report
11/15/2012 through 11/15/2012

Page 4 of 10

mountsRef

40 Monterey Peninsula College

Issue Date 11/15/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER	PV- 551	430000	Instructional Supplies	\$287.93
	US BANK SERVICE CENTER	PV- 552	430000	AJN Nursing Subscription	\$84.00
	US BANK SERVICE CENTER	PV- 553	450000	Office Supplies	\$1,048.69
	US BANK SERVICE CENTER	PV- 553	560000	Software maint	\$79.99
	US BANK SERVICE CENTER	PV- 554	520000	Fall Conf	\$95.00
	US BANK SERVICE CENTER	PV- 555	470000	Coffee for new faculty orientation	\$17.00
	US BANK SERVICE CENTER	PV- 556	430000	Instructional supplies	\$310.87
	US BANK SERVICE CENTER	PV- 556	430000	Subscriptions	\$186.16
	US BANK SERVICE CENTER	PV- 557	560000	Grounds equipment repair	\$4.27
	US BANK SERVICE CENTER	PV- 557	450000	Maint equip repair	\$370.87
	US BANK SERVICE CENTER	PV- 557	560000	Warehouse Equip repair	\$146.86
	US BANK SERVICE CENTER	PV- 557	550000	Warehouse Gas Oil	\$34.23
	US BANK SERVICE CENTER	PV- 557	560000	Warehouse vehicle repair	\$593.95
	US BANK SERVICE CENTER	PV- 558	520000	Jill Zande Card	\$8,256.30
	US BANK SERVICE CENTER	PV- 559	580000	USB Connector	\$10.83
	US BANK SERVICE CENTER	PV- 560	470000	Domino's	\$149.33
	US BANK SERVICE CENTER	PV- 561	450000	C. Martin	\$14.00
	US BANK SERVICE CENTER	PV- 562	510000	reg	\$65.00
	US BANK SERVICE CENTER	PV- 563	430000	Reg	\$830.60
	US BANK SERVICE CENTER	PV- 564	450000	Instructional	\$99.00
12965042	US Bank Service Center	PO- 130371	630000	Open order for FY 2012/2013 for Library materials	\$101.12

Fund 0100 totals:

\$89,169.37

School Board Approval Report
11/15/2012 through 11/15/2012

Page 5 of 10

mountsRef

40 Monterey Peninsula College

Issue Date 11/15/2012

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12965038	Sysco Food Service of SF	PO- 130178	450000	Open order for FY12/13 for food and supplies	\$5.00
	Sysco Food Service of SF	PO- 130178	470000	Open order for FY12/13 for food and supplies	\$971.17
	Sysco Food Service of SF	PO- 130178	450000	Open order for FY12/13 for food and supplies	\$67.02
	Sysco Food Service of SF	PO- 130178	470000	Open order for FY12/13 for food and supplies	\$1,509.50
	Sysco Food Service of SF	PO- 130178	450000	Open order for FY12/13 for food and supplies	\$5.00
	Sysco Food Service of SF	PO- 130178	470000	Open order for FY12/13 for food and supplies	\$321.16
Fund 0400 totals:					\$2,878.85

~v~

School Board Approval Report
11/15/2012 through 11/15/2012

Page 6 of 10

mountsRef

40 Monterey Peninsula College

Issue Date 11/15/2012

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12965019	Canon Business Solutions	PO- 130246	560000	Leased Canon Copiers for FY12/13 for Go Print	\$583.87
12965041	US BANK SERVICE CENTER	PV- 544	640000	Epson 1000XL scanner	\$2,270.90
Fund 1400 totals:					\$2,854.77

School Board Approval Report
11/15/2012 through 11/15/2012

Page 7 of 10

mountsRef

40 Monterey Peninsula College

Issue Date 11/15/2012

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12965041	US BANK SERVICE CENTER	PV- 545	640000	Equipment	\$21.53
	US BANK SERVICE CENTER	PV- 545	550000	Fuel	\$141.67
	US BANK SERVICE CENTER	PV- 545	450000	Uniforms	\$34.20
Fund 3900 totals:					\$197.40

School Board Approval Report
11/15/2012 through 11/15/2012

Page 8 of 10

mountsRef

40 Monterey Peninsula College

Issue Date 11/15/2012

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12965041	US BANK SERVICE CENTER	PV- 544	640000	Maroon canopies	\$1,319.80
Fund 4700 totals:					\$1,319.80

School Board Approval Report
11/15/2012 through 11/15/2012

Page 9 of 10

mountsRef

40 Monterey Peninsula College

Issue Date 11/15/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12965015	American Reprographics Co.	PO- 130575	620000	Printing services for the Arts complex project per	\$14.00
	American Reprographics Co.	PO- 130575	620000	Printing services for the Arts complex project per	\$39.56
	American Reprographics Co.	PO- 130575	620000	Printing services for the Arts complex project per	\$286.87
	American Reprographics Co.	PO- 130576	510000	Plan Well services for the Bond Program per attach	\$52.18
	American Reprographics Co.	PO- 130577	510000	Printing services for the College Center project p	\$153.23
	American Reprographics Co.	PO- 130578	620000	Printing services for the pool and tennis courts p	\$288.66
	American Reprographics Co.	PO- 130578	620000	Printing services for the pool and tennis courts p	\$20.99
12965017	Axiom Engineers	PO- 130579	620000	Commission for design changes and added equipment	\$7,523.00
12965018	C2G Civil Consultants Group	PO- 130574	510000	Provide topographical services for the College Cen	\$2,850.00
12965021	DAVID FOORD	PO- 130573	620000	Dave Foord Inspection services for the month of Oc	\$10,875.00
12965023	Division of State Architect-	PO- 130580	620000	DSA added plan and field review fees for the Theat	\$239.46
12965025	EMC PLANNING GROUP INC	PO- 130581	620000	Re-encumbered PO # 120678 for CEQA documents at Pa	\$1,025.80
12965042	US Bank Service Center	PO- 130517	640000	Lite Source Lamp purchased with M. Weber's call ca	\$176.49
	US Bank Service Center	PO- 130569	620000	Equipment for Life Science	\$3,373.17
	US Bank Service Center	PO- 130570	640000	Used Scantron for Marina Ed Center charged on Bruc	\$274.95
Fund 4800 totals:					\$27,193.36
District Totals for 11/15/2012:					\$123,613.55

School Board Approval Report
11/15/2012 through 11/15/2012

Page 10 of 10

mountsRef

District Total for 11/15/2012 through 11/15/2012:	\$123,613.55
--	---------------------

School Board Approval Report
11/20/2012 through 11/20/2012

Page 1 of 5

mountsRef

40 Monterey Peninsula College

Issue Date 11/20/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12965644	3M Library Systems	PO- 130475	560000	Annual Renewal Service Agreement US42700	\$2,179.00
12965645	Anthem Blue Cross	PO- 130159	340000	Open order for FY12/13 for Life Insurance	\$1,833.87
12965646	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$46.26
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$31.82
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$31.03
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$2,598.56
	AT&T	PO- 130095	550000	FY2012/2013 Open order for Marina campus phone bil	\$1,863.43
	AT&T	PO- 130095	550000	FY2012/2013 Open order for Marina campus phone bil	\$267.67
	AT&T	PO- 130096	550000	Fy 2012/13 Open order for phone bill for the Publi	\$659.82
12965648	Bloxham,Charles L	PV- 566	510000	Guest lecturer Fire Command 1C, 11/8/12	\$320.00
12965649	Box Office Guys	PV- 565	430000	Print order Barefoot in the park	\$493.87
	Box Office Guys	PV- 565	430000	Print order Christmas Carol	\$457.40
12965650	CA Dept. of Motor Vehicles	PO- 130585	640000	Sales tax on the 2002 Toyota Prius (PR32683) Vin#J	\$159.50
12965653	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$51.96
	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$26.50
12965654	Ewing Irrigation	PO- 130050	450000	Open order for irrigation supplies	\$189.20
12965657	Greene, Evette	PO- 130392	510000	ASL Interpreting for Fall 2012 9/4/12 thur 12/20/1	\$800.00
12965658	Hertzberg,Jeremy	PO- 130572	510000	Independent contract as per attached contract and	\$1,100.00
12965659	Jobelephant.com Inc.	PO- 130110	450000	FY12-13 for recruitment advertisement	\$99.00
12965660	Lunsford,Tami	PO- 130331	510000	Tami Lunsford Intership Contract per attached Inde	\$2,040.00
12965662	Martinez, Daniel Rocky Guerra	PV- 567	510000	Fire Investigation 1A	\$330.00
12965663	Martinez, Monica	PO- 130329	510000	ASL Interpreting August 20,2012 thru Dec 20,2012 p	\$1,015.00
12965664	McKesson Medical Surgical	PO- 130092	450000	Open order for medical suupplies for FY12/13	\$6.47
	McKesson Medical Surgical	PO- 130092	450000	Open order for medical suupplies for FY12/13	\$5.36
	McKesson Medical Surgical	PO- 130092	450000	Open order for medical suupplies for FY12/13	\$3.26
12965665	Monterey County Regional Fire	PV- 568	510000	Sum 12, Fire 413, Sect 8378	\$5,043.00
12965666	MONTEREY FIRE DEPARTMENT	PV- 569	510000	Fire 413, Sect 8365, Fire 411, 0234,0236,0235	\$3,032.25

School Board Approval Report
11/20/2012 through 11/20/2012

Page 2 of 5

mountsRef

40 Monterey Peninsula College

Issue Date 11/20/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12965667	MONTEREY PENINSULA COLLEGE	PV- 570	580000	Oct RF Cash Reimbursement	\$891.76
12965668	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$2,024.88
12965669	Odyssey Power	PV- 571	550000	Generator inspection on Admin 80KW Gen	\$297.00
12965670	PACIFIC GAS & ELECTRIC	PO- 130040	550000	Open order for Gas at Marina Ed Center	\$187.56
	PACIFIC GAS & ELECTRIC	PO- 130041	550000	Open order for electricity at Marina Ed Center	\$18.40
	PACIFIC GAS & ELECTRIC	PO- 130041	550000	Open order for electricity at Marina Ed Center	\$165.09
12965671	Palace Art	PO- 130546	640000	BR-5 Office Master Adj. arm kits for Graphic Arts	\$1,422.14
12965672	Palace Office Interiors	PO- 130400	640000	Ergo Evaluation for Segundo Zosa in Admissions and	\$326.04
12965673	Parker Britten Hornbeck	PO- 130586	640000	2002 Toyota Prius Vin#JT2BK18U420043560	\$2,200.00
12965674	SENTRY ALARM SYSTEMS	PV- 572	560000	Activation and monitoring Fire Alarm @ Gym	\$807.03
12965675	Sosa, Patricia	PO- 130492	510000	ASL interpreting services	\$1,008.00
12965676	The Hartford	PO- 130160	340000	Open order for FY12/13 for Disability Premiums	\$2,127.97
12965678	ULINE	PO- 130150	450000	Open order for FY12/13 for consumable supplies	\$1,362.97
12965679	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$81.83
12965680	UNITEK	PO- 130588	520000	Hotel for training 12/9 thru 12/14- for Window Ser	\$355.00
Fund 0100 totals:					\$37,959.90

School Board Approval Report
11/20/2012 through 11/20/2012

Page 3 of 5

mountsRef

40 Monterey Peninsula College

Issue Date 11/20/2012

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12965677	Toyota Material Handling	PV- 573	560000	Repair of Caf Cart	\$489.21
	Toyota Material Handling	PV- 573	560000	Repair of Caf Cart	\$1,136.41
Fund 4700 totals:					\$1,625.62

School Board Approval Report
11/20/2012 through 11/20/2012

Page 4 of 5

mountsRef

40 Monterey Peninsula College

Issue Date 11/20/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12965647	Axiom Engineers	PO- 130556	620000	dEsign and commission HVAC changes to the Student	\$1,400.00
12965651	Cardinale Moving & Storage Co.	PO- 130506	620000	Moving out Old Student Services to new HSS Buildin	\$1,823.96
12965652	Division of State Architect-	PO- 130589	510000	DSA Plan Check Fees for the Student Center Moderni	\$27,400.00
12965655	GBMI Inc.	PO- 130590	610000	George Barrall Inspection services month of Octobe	\$6,900.00
	GBMI Inc.	PO- 130591	510000	George Barrall Inspection services month of Octobe	\$3,375.00
	GBMI Inc.	PO- 130592	620000	George Barrall Inspection services month of Octobe	\$975.00
12965656	Geo. H. Wilson Inc.	PO- 130383	620000	Install Life Science Equipment: dishwasher, RO sys	\$6,101.00
12965661	M3 Enviromental Consulting LLC	PO- 130453	620000	Provide testing for hazardous materials at the The	\$785.00
12965681	URBAN LUMBERJACKS	PO- 130593	620000	Raise tree canopy, trim and grub to clear adjacent	\$2,200.00
Fund 4800 totals:					\$50,959.96
District Totals for 11/20/2012:					\$90,545.48

School Board Approval Report
11/20/2012 through 11/20/2012

Page 5 of 5

mountsRef

District Total for 11/20/2012 through 11/20/2012:	\$90,545.48
---	-------------

School Board Approval Report
11/27/2012 through 11/27/2012

Page 1 of 4

mountsRef

40 Monterey Peninsula College

Issue Date 11/27/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12966664	Monterey County Tax Collector	PV- 574	550000	ASMT 001-781-023-000 Installment 1 and 2	\$5,738.16
	Monterey County Tax Collector	PV- 575	550000	031-101-048-000 1st and 2nd installment	\$138.04
	Monterey County Tax Collector	PV- 575	550000	031-251-002-000 1st & 2nd installment	\$14.54
	Monterey County Tax Collector	PV- 575	550000	031-251-003-000 1st and 2nd installment	\$899.50
12966666	PACIFIC GAS & ELECTRIC	PO- 130036	550000	open order for Gas at PSTC	\$126.98
	PACIFIC GAS & ELECTRIC	PO- 130037	550000	Open order for Electricity at PSTC	\$1,648.53
	PACIFIC GAS & ELECTRIC	PO- 130137	550000	Open order for FY12/13 for Natural Gas-Main Campus	\$8,591.19
Fund 0100 totals:					\$17,156.94

School Board Approval Report
11/27/2012 through 11/27/2012

mountsRef

40 Monterey Peninsula College

Issue Date 11/27/2012

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12966666	PACIFIC GAS & ELECTRIC	PO- 130137	550000	Open order for FY12/13 for Natural Gas-Main Campus	\$585.08
Fund 4700 totals:					\$585.08

School Board Approval Report
11/27/2012 through 11/27/2012

Page 3 of 4

mountsRef

40 Monterey Peninsula College

Issue Date 11/27/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12966655	AMERICAN SUPPLY CO	PO- 130528	640000	Custodial Equipment for Gym	\$1,008.15
12966656	APEX SIGNS & GRAPHICS	PO- 130481	620000	Provide labor to create a Public Safety Training C	\$429.00
12966657	Ausonio Inc.	PO- 130333	510000	General Contractor/Main Contract re-encumbered fro	\$289,785.00
12966658	ELECTRICAL DISTRIBUTORS - mo	PO- 130444	620000	Pre-purchase of light fixtures for the Theater wal	\$5,880.79
	ELECTRICAL DISTRIBUTORS - mo	PO- 130444	620000	Pre-purchase of light fixtures for the Theater wal	\$3,282.92
12966659	Hammel Green and Abrahamson	PO- 130217	610000	Re-encumber from PO 121241, for PAA 4 and SPAs 134	\$10,876.00
12966660	HP Inspections Inc	PO- 130215	610000	Re-encumber PO 120517-HP Inspections-special testi	\$5,810.00
12966661	Kleinfelder	PO- 130511	620000	Provide Special Inspectin services for the Theater	\$3,928.75
12966662	M3 Enviromental Consulting LLC	PO- 130597	620000	Final report for hazardous abatement monitoring an	\$325.00
	M3 Enviromental Consulting LLC	PO- 130597	620000	Final report for hazardous abatement monitoring an	\$475.00
12966663	Mobile Modular Mgmnt Corp	PO- 130270	620000	Open order for rental of Tennis court classrooms-	\$1,998.00
	Mobile Modular Mgmnt Corp	PO- 130341	620000	Open order for 12 months of rent for restroom modu	\$586.66
	Mobile Modular Mgmnt Corp	PO- 130347	620000	Open order for FY 2012/2013 for rental and setup o	\$80.44
12966665	Otto Construction	PO- 130265	620000	General Contractor Contract for Life and Physical	\$267,583.50
12966666	PACIFIC GAS & ELECTRIC	PO- 130103	550000	Open order for 7/2012 thru 4/2013 for lectricity u	\$197.33
12966667	Peninsula Office Solutions	PO- 130328	510000	Open order for FY12/13 for rental of a Toshiba e s	\$233.08
12966668	Teracai	PO- 130389	640000	Cisco 3750x-24P switch	\$11,277.19
12966669	ULINE	PO- 130529	640000	Equipment Room Equipment	\$911.64
12966670	Williams Scotsman	PO- 130198	620000	Open order for FY12/13 for rent for restroom AME-0	\$1,268.00
	Williams Scotsman	PO- 130198	620000	Open order for FY12/13 for rent for restroom AME-0	\$592.00

Fund 4800 totals: \$606,528.45

District Totals for 11/27/2012: \$624,270.47



School Board Approval Report
11/27/2012 through 11/27/2012

Page 4 of 4

mountsRef

District Total for 11/27/2012 through 11/27/2012:

\$624,270.47

School Board Approval Report
11/29/2012 through 11/29/2012

Page 1 of 2

mountsRef

40 Monterey Peninsula College

Issue Date 11/29/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12967304	Hanna,Sue	PV- 576	520000	Reimbursement for NSNA mid yr conf	\$1,373.51
12967305	National Benefit Services LLC	PV- 577	580000	Employer paid 403(B) annuity 11/30/12	\$6,186.00
Fund 0100 totals:					\$7,559.51
District Totals for 11/29/2012:					\$7,559.51

School Board Approval Report
11/29/2012 through 11/29/2012

Page 2 of 2

mountsRef

District Total for 11/29/2012 through 11/29/2012:

\$7,559.51

Monterey Peninsula Community College District

Governing Board Agenda

January 23, 2013

Consent Agenda Item No. A.4 (b)

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for December 2012.

Background:

Number 12967721 through Number 12967778	\$211,961.91
Number 12968569 through Number 12968585	\$596,175.00
Number 12969179 through Number 12969200	\$66,914.92
Number 12969635 through Number 12969717	\$701,004.44
Total.....	\$1,576,056.27


Budgetary Implications:

Budgeted.

☒ RESOLUTION: BE IT RESOLVED, that Commercial Warrants:

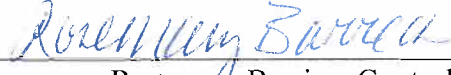
12967721 through 12967778, 12968569 through 12968585, 12969179 through 12969200,
12969635 through 12969717, in the amount of \$1,576,056.27 be approved.

Recommended By: _____

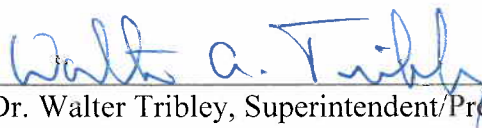

Stephen Ma, Vice President, Administrative Services

Prepared By: _____


Angela Ramirez, Accounting Specialist


Rosemary Barrios, Controller

Agenda Approval: _____


Dr. Walter Tribley, Superintendent/President

School Board Approval Report
12/4/2012 through 12/4/2012

Page 1 of 12

mountsRef

40 Monterey Peninsula College

Issue Date 12/04/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12967721	Airopath	PO- 130525	560000	1 year support/maint. for AirMagnet Software per a	\$746.30
12967722	AMERICAN SUPPLY CO	PO- 130465	450000	Open order for FY 2012/2013 for Consumables	\$5,306.09
12967723	AmeriPride Uniform Services	PO- 130133	620000	rage service for printmaking for 2012-2013-Bi-week	\$33.53
12967724	Anderson,Judy	PO- 130348	510000	Independent contractor as per attached contract an	\$565.00
12967725	Bay Area Comm College Dist JPA	PV- 578	540000	#459409 Repayment of deductible to JPA-M. Short	\$809.23
	Bay Area Comm College Dist JPA	PV- 578	540000	#463941 Repayment of deductible - J. Mutti	\$863.16
	Bay Area Comm College Dist JPA	PV- 578	540000	Repayment of deductible-M. Coppernoll	\$5,596.50
12967727	Central Coast EOPS Consortium	PV- 579	530000	12-13 Annual Leadership Conf	\$400.00
12967728	CHEVRON USA INC	PO- 130068	550000	Open order for gasoline	\$1,504.52
	CHEVRON USA INC	PO- 130315	550000	Open order for FY 2012/2013 for gasoline purchases	\$632.81
	CHEVRON USA INC	PO- 130315	550000	Open order for FY 2012/2013 for gasoline purchases	\$882.80
12967729	Clark, Kathleen	PV- 580	520000	Reimburse for Fall 2012 ASCCC Planning	\$1,406.28
12967730	COLLINS ELECTRIC CO	PO- 130551	560000	Electrical work/repair @ Marina Ed Center:	\$497.00
12967731	COMMUNITY COLLEGE LEAGUE	PV- 581	530000	2012-13 Annual Membership Dues	\$11,615.00
12967732	Compaq/Hewlett Packard	PO- 130560	450000	HP LTO-3 Ultrium 800GB RW data cartridge Part #C79	\$622.05
12967733	Dentsply North America	PV- 582	430000	Snap A Ray	\$132.60
	Dentsply North America	PV- 582	430000	XCP Anterior	\$102.92
12967734	Department of Forestry & Fire	PV- 583	520000	Command 2A Course 9/10-9/14/12	\$888.00
12967738	DRAMATISTS PLAY SERVICE INC	PV- 584	430000	20 scripts "Light up the sky"	\$168.15
12967739	DROUGHT RESISTANT NURSERY	PO- 130279	430000	Open order for FY12/13	\$6.11
	DROUGHT RESISTANT NURSERY	PO- 130279	430000	Open order for FY12/13	\$52.17
	DROUGHT RESISTANT NURSERY	PO- 130279	430000	Open order for FY12/13	\$47.51
12967740	EMPLOYMENT DEVELOPMENT DE	PO- 130013	580000	Open order for FY12-13 for EDD Quarterly Taxes une	\$3,615.52
	EMPLOYMENT DEVELOPMENT DE	PO- 130013	580000	Open order for FY12-13 for EDD Quarterly Taxes une	\$8,180.40
12967741	Epico Systems Inc.	PV- 585	560000	Labor/Mat to install6 data drops	\$1,113.00
12967742	FEDEX	PO- 130075	580000	Open order for postage	\$37.24
	FEDEX	PO- 130075	580000	Open order for postage	\$20.23

-/-

School Board Approval Report
12/4/2012 through 12/4/2012

Page 2 of 12

mountsRef

40 Monterey Peninsula College

Issue Date 12/04/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12967742	FEDEX	PO- 130075	580000	Open order for postage	\$5.93
	FEDEX	PO- 130075	580000	Open order for postage	\$44.58
12967743	Greene, William	PV- 586	520000	Reimburse for loding meals, miles to teach	\$684.69
12967744	HAYWARD LUMBER	PO- 130281	430000	Open order for Fiscal Year 2012/2013 for Theatre	\$88.98
12967746	iSmile Dental Products	PV- 587	430000	Sterilization pouches	\$42.78
12967749	M & S BUILDING SUPPLY	PO- 130257	430000	Open order for Fiscal Year 2012/2013 for Theatre	\$9.03
	M & S BUILDING SUPPLY	PO- 130257	430000	Open order for Fiscal Year 2012/2013 for Theatre	\$25.66
12967750	McKesson Medical Surgical	PO- 130092	450000	Open order for medical suupplies for FY12/13	\$19.27
	McKesson Medical Surgical	PO- 130092	450000	Open order for medical suupplies for FY12/13	\$16.21
12967751	Micron Consumer Products Group	PO- 130547	430000	Part CT482733 Memory upgrade	\$234.76
12967752	Monterey County Business Counc	PV- 588	530000	Annual membership dues for Jan-Dec 2013	\$500.00
12967753	MONTEREY COUNTY HERALD	PO- 130283	580000	Open order for FY12/13 for Theatre advertsing	\$1,037.20
12967754	Monterey County Weekly	PO- 130111	450000	FY12-13 for recruitment ads. Invoices to be submi	\$234.00
12967755	Moulton, Erica	PV- 589	520000	Reimbursement for materials and supplies	\$1,918.33
12967756	Nelson, Arvin	PV- 590	580000	Intern on USCG Healy Stipend 10/4-10/27	\$1,714.29
12967757	O'Conner,Colette	PV- 591	510000	Guest Lecture Fire Command 1C 11/6/12	\$280.00
12967758	Odyssey Power	PO- 130370	560000	Maint. Powerware UPS	\$4,992.50
12967759	Office Depot	PO- 130017	450000	Open order for FY 12-13 for office supplies. Auth	\$70.66
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$205.86
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$410.95
	Office Depot	PO- 130023	430000	on line purchasing of office supplies	\$220.52
	Office Depot	PO- 130027	450000	online purchasing of office supplies	\$54.41
	Office Depot	PO- 130172	450000	FY12/13 for office supplies	\$204.68
	Office Depot	PO- 130247	450000	Open order for FY 12/13 for Office Supllies	\$53.60
	Office Depot	PO- 130261	450000	FY12/13 for office supplies	\$21.97
	Office Depot	PO- 130297	450000	FY 2012/2013 for NON -Instructional supplies for W	\$50.97
	Office Depot	PO- 130297	450000	FY 2012/2013 for NON -Instructional supplies for W	\$2.98
	Office Depot	PO- 130359	430000	Open order for instructional program material for	\$66.92

School Board Approval Report
12/4/2012 through 12/4/2012

Page 3 of 12

mountsRef

40 Monterey Peninsula College

Issue Date 12/04/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 130395	450000	FY 2012/2013 for office supplies	\$42.89
	Office Depot	PO- 130443	430000	Open order for Online purchases for FY 12/13	\$59.78
	Office Depot	PO- 130468	450000	Open order for FY12/13 for office supplies	\$157.41
	Office Depot	PO- 130491	450000	Office Depot for FY 2012-2013	\$55.92
12967760	Osorio, Ruth	PV- 592	520000	Reimburse for conf in Las Vegas 11/15-11/18/12	\$289.59
12967761	Pacific Telemanagement Service	PO- 130411	550000	FY12/13 for pay phone service through PTS	\$53.00
12967763	Peninsula Cafe	PV- 593	470000	Lunch/Breakfast to interview S/P Candidate	\$537.97
12967764	PHOENIX CERAMIC SUPPLY	PO- 130500	430000	Pounds of Ball Clay OM4	\$701.93
12967765	Professional Personnel Leasing	PV- 594	510000	Reimbursement exp-Robert Griffin	\$1,034.16
	Professional Personnel Leasing	PV- 595	510000	Consulting services- Griffin/Ehmann-Oct 12	\$7,333.36
12967766	Sinclair, Timandra	PO- 130571	510000	Independent contractor as per attached contract an	\$1,000.00
12967767	Skip's One Stop Monterey	PV- 596	430000	Auto Supplies	\$38.97
	Skip's One Stop Monterey	PV- 596	430000	Auto Tech Supplies	\$33.63
12967768	South Bay Regional Pub. Safety	PO- 130476	510000	FY 2012/2013 to pay South Bay's invoices totaling	\$42,969.85
12967769	Standard Insurance Company CB	PO- 130158	340000	Open order for FY12/13 for Life and Accident Insur	\$34.19
	Standard Insurance Company CB	PO- 130158	340000	Open order for FY12/13 for Life and Accident Insur	\$1,210.80
12967770	Takeshita-Doty, Kristine Emiko	PV- 597	580000	Reimburse for personal therapy 11/19/12	\$110.00
12967771	Tsudamai, Keith	PV- 598	510000	Guest Lecture Basic Fire Academy Fall 12	\$1,750.00
12967772	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$18.22
	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$302.56
12967773	UNITEK	PO- 130567	510000	\$24,000 in Unitek Training Units at a Discount	\$9,900.00
	UNITEK	PO- 130567	510000	\$24,000 in Unitek Training Units at a Discount	\$9,900.00
	UNITEK	PO- 130605	520000	Hotel Stay for Unitek Training for Lavester Boykin	\$355.00
12967774	US Bancorp Equipment Finance	PO- 130180	560000	Open purchase order to cover the lease for the Min	\$350.01
12967775	US BANK SERVICE CENTER	PV- 599	470000	CARE 65th Anniversary Event	\$85.86
	US BANK SERVICE CENTER	PV- 599	470000	EOPS Round Table- First Friday	\$99.49
	US BANK SERVICE CENTER	PV- 600	510000	Connections event	\$2,469.00
	US BANK SERVICE CENTER	PV- 600	520000	Luxor hotel connections	\$71.68

School Board Approval Report
12/4/2012 through 12/4/2012

Page 4 of 12

mountsRef

40 Monterey Peninsula College

Issue Date 12/04/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER	PV- 600	560000	Network solutions	\$184.95
	US BANK SERVICE CENTER	PV- 601	450000	HR office Supplies	\$21.69
	US BANK SERVICE CENTER	PV- 601	580000	Postage for annual Emeritus Faculty Staff mailings	\$415.80
	US BANK SERVICE CENTER	PV- 602	640000	Battery hydrometer/Hand pump for Pro-fill watering	\$58.06
	US BANK SERVICE CENTER	PV- 603	560000	CoachCom Football repairs	\$200.00
	US BANK SERVICE CENTER	PV- 603	430000	NCAA Fulfillment scorebooks	\$56.95
	US BANK SERVICE CENTER	PV- 603	550000	Vapor cleaners-Football	\$12.00
	US BANK SERVICE CENTER	PV- 604	550000	Payment of Dr. Garrison's Cell Phone AT&T bill	\$112.32
	US BANK SERVICE CENTER	PV- 605	520000	Internship participant support	\$195.39
	US BANK SERVICE CENTER	PV- 605	520000	Internship travel	\$220.00
	US BANK SERVICE CENTER	PV- 605	450000	Itest supplies	\$80.23
	US BANK SERVICE CENTER	PV- 605	520000	Mate participant support	\$50.43
	US BANK SERVICE CENTER	PV- 605	520000	MATE Travel	\$425.54
	US BANK SERVICE CENTER	PV- 606	430000	DVD's, Memory, Lectern	\$400.11
	US BANK SERVICE CENTER	PV- 606	430000	INT HDD & Ext HDD	\$212.63
	US BANK SERVICE CENTER	PV- 607	520000	Dinner w/ VP's and 4 finalists for Pres Pos.	\$770.81
	US BANK SERVICE CENTER	PV- 608	450000	Annual subscription to Survey Monkey	\$200.00
	US BANK SERVICE CENTER	PV- 609	450000	65th Ann Supplies	\$158.78
	US BANK SERVICE CENTER	PV- 609	430000	Instructional Supplies	\$214.24
	US BANK SERVICE CENTER	PV- 610	450000	Consumables	\$571.91
	US BANK SERVICE CENTER	PV- 610	450000	Pool Chemicals	\$436.23
	US BANK SERVICE CENTER	PV- 610	450000	Uniforms	\$257.94
	US BANK SERVICE CENTER	PV- 611	430000	Duplicate keys-Laptop cabinet and carts	\$32.48
	US BANK SERVICE CENTER	PV- 612	470000	Board food for meetings 9/26, 10/1-10/8, 10/24	\$87.21
	US BANK SERVICE CENTER	PV- 612	520000	Flights to Washington for site visit-Pres Search	\$5,098.90
	US BANK SERVICE CENTER	PV- 615	430000	Anatomy & Physio Supply	\$39.30
	US BANK SERVICE CENTER	PV- 615	430000	Biology Supply	\$56.30
	US BANK SERVICE CENTER	PV- 615	430000	Division Supply	\$38.63

School Board Approval Report
12/4/2012 through 12/4/2012

Page 5 of 12

mountsRef

40 Monterey Peninsula College

Issue Date 12/04/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER	PV- 616	430000	Anatomy Supplies	\$330.55
	US BANK SERVICE CENTER	PV- 616	430000	Biology Supplies	\$441.17
	US BANK SERVICE CENTER	PV- 617	450000	65th Ann Demo Supplies	\$414.85
	US BANK SERVICE CENTER	PV- 617	430000	Instructional Supplies	\$412.37
	US BANK SERVICE CENTER	PV- 618	430000	Instructional Supplies	\$387.15
	US BANK SERVICE CENTER	PV- 619	640000	Internal Harddrive	\$153.05
	US BANK SERVICE CENTER	PV- 620	760000	Textbooks and supplies	\$35.34
	US BANK SERVICE CENTER	PV- 620	520000	Travel	\$285.57
	US BANK SERVICE CENTER	PV- 621	640000	Perkins budget/65th Ann supplies	\$770.02
	US BANK SERVICE CENTER	PV- 622	450000	Grounds	\$170.53
	US BANK SERVICE CENTER	PV- 622	560000	Grounds	\$239.95
	US BANK SERVICE CENTER	PV- 622	620000	HazMat	\$95.74
	US BANK SERVICE CENTER	PV- 622	560000	Maintenance	\$239.94
	US BANK SERVICE CENTER	PV- 622	550000	Maintenance	\$300.00
	US BANK SERVICE CENTER	PV- 622	450000	Maintenance	\$710.77
	US BANK SERVICE CENTER	PV- 623	520000	Hotel/Parking Holiday Inn	\$271.20
	US BANK SERVICE CENTER	PV- 623	430000	Instructional supplies	\$50.72
	US BANK SERVICE CENTER	PV- 623	450000	Office Classroom supplies	\$5.38
	US BANK SERVICE CENTER	PV- 624	580000	Chamber of commerce trade show	\$315.00
	US BANK SERVICE CENTER	PV- 625	520000	Emperors Garden	\$14.86
	US BANK SERVICE CENTER	PV- 625	550000	Rental car gas for L. Schutzler	\$77.69
	US BANK SERVICE CENTER	PV- 625	520000	Travel for L. Schutzler	\$68.26
	US BANK SERVICE CENTER	PV- 625	520000	Travel for L. Schutzler	\$80.87
12967776	US Bank Service Center	PO- 130371	630000	Open order for FY 2012/2013 for Library materials	\$158.85
12967777	Wells Fargo Insurance Services	PV- 627	540000	2012-13 Fall	\$10,348.00
	Wells Fargo Insurance Services	PV- 627	540000	Fall 2012-13	\$19,104.00
12967778	XEROX CORPORATION	PO- 130184	560000	Open order for Xerox Lease for Life Science copier	\$814.03



School Board Approval Report
12/4/2012 through 12/4/2012

Page 6 of 12

mountsRef

40 Monterey Peninsula College

Issue Date 12/04/2012

Fund 0100 totals:

\$186,925.81

School Board Approval Report
12/4/2012 through 12/4/2012

Page 7 of 12

mountsRef

40 Monterey Peninsula College

Issue Date 12/04/2012

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12967759	Office Depot	PO- 130173	450000	FY12/13 for Go Print Supplies-paper and print supp	\$141.31
Fund 1400 totals:					\$141.31

- U -

School Board Approval Report
12/4/2012 through 12/4/2012

Page 8 of 12

mountsRef

40 Monterey Peninsula College

Issue Date 12/04/2012

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12967747	Keenan Healthcare	PV- 626	510000	Oct 12 Run Out Claims	\$720.00
Fund 3500 totals:					\$720.00

School Board Approval Report
12/4/2012 through 12/4/2012

Page 9 of 12

mountsRef

40 Monterey Peninsula College

Issue Date 12/04/2012

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12967775	US BANK SERVICE CENTER	PV- 614	550000	Fuel	\$109.52
	US BANK SERVICE CENTER	PV- 614	560000	Repair	\$460.77
	US BANK SERVICE CENTER	PV- 614	450000	Supplies	\$2.16
	US BANK SERVICE CENTER	PV- 614	450000	Uniforms	\$128.64
Fund 3900 totals:					\$701.09

School Board Approval Report
12/4/2012 through 12/4/2012

mountsRef

40 Monterey Peninsula College

Issue Date 12/04/2012

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12967775	US BANK SERVICE CENTER	PV- 613	640000	Screen printing for 4 canopies	\$320.00
Fund 4700 totals:					\$320.00

School Board Approval Report
12/4/2012 through 12/4/2012

Page 11 of 12

mountsRef

40 Monterey Peninsula College

Issue Date 12/04/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12967726	Cardinale Moving & Storage Co.	PO- 130612	620000	Moving services for Humanities Swing Space per att	\$317.50
12967735	Division of State Architect-	PO- 130610	620000	DSA invoice for Parking Lot B due to changes in DS	\$2,524.50
12967736	Dolinka Group	PO- 130613	620000	Professional Services for Redevelopment Agency for	\$262.50
12967737	Don Chapin Company	PO- 130462	620000	Contractor to provide site construction work for t	\$12,232.00
12967745	HGHB	PO- 130611	620000	Professional Design to closeout services-	\$910.00
12967748	Kleinfelder	PO- 130194	610000	Re-encumber PO # 120102- Kleinfelder to provide ge	\$600.00
12967762	PARC Environmental	PO- 130609	620000	Hazardous material disposal for the Theater walkwa	\$6,307.20
Fund 4800 totals:					\$23,153.70
District Totals for 12/4/2012:					\$211,961.91

School Board Approval Report
12/4/2012 through 12/4/2012

Page 12 of 12

mountsRef

District Total for 12/4/2012 through 12/4/2012:

\$211,961.91

School Board Approval Report
12/11/2012 through 12/11/2012

Page 1 of 5

mountsRef

40 Monterey Peninsula College

Issue Date 12/11/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12968570	Bartel, Sally	PO- 130519	510000	Sally Bartel Video Production Services per attache	\$1,580.00
12968571	Brooke, William	PO- 130390	510000	Encumbered for contracted services for men in nurs	\$1,000.00
12968573	di Grazia, Sarah	PO- 130368	510000	Independent Contract for Sarah diGrazia for August	\$180.00
12968576	Fraser,Scott	PO- 130625	510000	Independent Contractor per attached agreement for	\$10,985.00
12968577	MONTEREY COUNTY HERALD	PO- 130396	570000	Open order for FY32012/2013 for Legal Notices adve	\$176.06
12968578	MONTEREY PENINSULA COLLEGE	PV- 628	580000	Revolving Fund check reimbursement	\$2,769.53
	MONTEREY PENINSULA COLLEGE	PV- 628	580000	Revolving Fund check reimbursement November	\$4,126.30
12968582	University of Calif Santa Cruz	PV- 631	520000	Deposit for summer 2013 conference	\$1,000.00
12968583	Washington, Sandra	PV- 630	750000	Stipends for Upward Bound students	\$3,600.00
12968585	Willis, Tara	PV- 629	580000	Intern on EE/V Nautilus	\$3,428.64
Fund 0100 totals:					\$28,845.53

School Board Approval Report
12/11/2012 through 12/11/2012

Page 2 of 5

mountsRef

40 Monterey Peninsula College

Issue Date 12/11/2012

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12968581	Sysco Food Service of SF	PO- 130178	450000	Open order for FY12/13 for food and supplies	\$129.07
	Sysco Food Service of SF	PO- 130178	470000	Open order for FY12/13 for food and supplies	\$672.04
Fund 0400 totals:					\$801.11

School Board Approval Report
12/11/2012 through 12/11/2012

Page 3 of 5

mountsRef

40 Monterey Peninsula College

Issue Date 12/11/2012

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12968575	Field Turf	PO- 130474	560000	Field Maintenance for 2012/2013- Signed contract a	\$3,500.00
Fund 1400 totals:					\$3,500.00

--T--

School Board Approval Report
12/11/2012 through 12/11/2012

Page 4 of 5

mountsRef

40 Monterey Peninsula College

Issue Date 12/11/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12968569	Bank of Marin	PO- 130214	610000	Re-encumber PO# 120596- Escrow of retention for th	\$55,576.12
12968572	Contrax	PO- 130188	640000	Furniture for the Lower Gym project per attached q	\$2,592.02
12968574	DURSTENFELD,ANDRES	PO- 130616	640000	Payment for attached receipts for the Seawater ite	\$338.99
12968579	Raskoff, Kevin	PO- 130615	640000	Payment for attached receiptis for the Seawater it	\$525.23
12968580	Surfside Enterprises & Meldrum	PO- 130091	620000	Open order for Lease of Theatre Swing Space for Ju	\$3,810.90
12968584	West Bay Builders Inc	PO- 130196	610000	Re-encumber PO 120597- General Construction Base C	\$500,185.10
Fund 4800 totals:					\$563,028.36
District Totals for 12/11/2012:					\$596,175.00

School Board Approval Report
12/11/2012 through 12/11/2012

Page 5 of 5

mountsRef

District Total for 12/11/2012 through 12/11/2012:	\$596,175.00
--	---------------------

School Board Approval Report
12/13/2012 through 12/13/2012

Page 1 of 4

mountsRef

40 Monterey Peninsula College

Issue Date 12/13/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12969179	ACSIG Dental	PO- 130252	340000	Open order for FY 12-13 for Dental Claims- Monthl	\$29,568.44
12969180	ALAMEDA COUNTY SCHOOLS	PO- 130422	340000	Open order for FY 2012-2013 for Vision Service ben	\$1,029.25
12969181	Araghi,Massoud	PV- 643	520000	Fire Preventive 3A	\$1,100.66
12969182	Bookmark	PV- 638	430000	jazz band arrangement	\$57.97
	Bookmark	PV- 638	430000	piano vocal scores	\$43.85
12969184	CASEY PRINTING	PV- 645	450000	printing of Spring schedule	\$4,339.47
12969185	Department of Forestry & Fire	PV- 652	520000	Training Inst 1C course	\$1,229.65
12969187	Fitness Edge	PV- 642	640000	treadmill repair	\$841.70
12969188	Gary Stotz Repair	PV- 647	560000	repair to euphonium	\$223.34
12969189	Greene, Evette	PV- 651	510000	ASL Interpreting Fall 2012	\$800.00
12969190	Hanzelka,Eric	PV- 646	510000	Basic Fire Academy Fall 2012	\$840.00
12969191	Jaeck, Ralph	PV- 641	520000	Fire Mgmt 2 D	\$1,290.74
12969193	MYO Frozen Yogurt	PV- 650	510000	Reimbursement for Megan Larkin's salary	\$246.50
12969194	Patterson Dental Supply	PV- 640	430000	instructional supplies	\$247.59
12969195	Peninsula Cafe	PV- 648	760000	November meal plan for CARE	\$3,354.92
12969196	SR MANAGEMENT & CONSULTING	PV- 649	580000	postage for marketing of 2012 production	\$1,000.00
12969197	Stericycle	PV- 639	620000	hazardous waste disposal	\$62.04
12969198	Takeshita-Doty, Kristine Emiko	PV- 644	580000	personal counseling	\$110.00
12969199	US BANK SERVICE CENTER	PV- 632	520000	Oct stmt - MATE	\$14.56
	US BANK SERVICE CENTER	PV- 632	510000	Oct stmt - MATE	\$163.52
	US BANK SERVICE CENTER	PV- 632	580000	Oct stmt - MATE	\$854.94
	US BANK SERVICE CENTER	PV- 632	520000	Oct stmt - MATE	\$5,459.92
	US BANK SERVICE CENTER	PV- 635	530000	Oct stmt - Auto tech	\$45.00
	US BANK SERVICE CENTER	PV- 635	430000	Oct stmt - Auto tech	\$241.19
	US BANK SERVICE CENTER	PV- 635	450000	Oct stmt- Auto tech	\$72.93
	US BANK SERVICE CENTER	PV- 636	470000	Oct stmt - Upward Bound	\$165.76
	US BANK SERVICE CENTER	PV- 637	430000	Oct stmt - Upward Bound	\$52.20

- - -

School Board Approval Report
12/13/2012 through 12/13/2012

Page 2 of 4

mountsRef

40 Monterey Peninsula College

Issue Date 12/13/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12969199	US BANK SERVICE CENTER	PV- 637	450000	Oct stmt - Upward Bound	\$175.92
	US BANK SERVICE CENTER	PV- 637	520000	Oct stmt - Upward Bound	\$640.00
12969200	US Bank Service Center	PV- 633	470000	Oct Stmt - Trio	\$213.18
	US Bank Service Center	PV- 634	430000	Oct stmt - Theater	\$3,579.57
<hr/>					
Fund 0100 totals:					\$58,064.81

School Board Approval Report
12/13/2012 through 12/13/2012

Page 3 of 4

mountsRef

40 Monterey Peninsula College

Issue Date 12/13/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12969183	Cardinale Moving & Storage Co.	PO- 130617	620000	Move furniture out of the warehouse to Fort Ord pe	\$770.23
	Cardinale Moving & Storage Co.	PO- 130618	510000	Moving equipment room, offices and training room i	\$2,545.00
12969186	Division of State Architect-	PO- 130620	620000	Additional fees due to higher cost than initially	\$2,334.88
12969192	Kleinfelder	PO- 130621	510000	Kleinfelder to provide geotechincal analysis and r	\$3,200.00
Fund 4800 totals:					\$8,850.11
District Totals for 12/13/2012:					\$66,914.92

- - -

School Board Approval Report
12/13/2012 through 12/13/2012

Page 4 of 4

mountsRef

District Total for 12/13/2012 through 12/13/2012:	\$66,914.92
--	--------------------

School Board Approval Report
12/18/2012 through 12/18/2012

Page 1 of 13

mountsRef

40 Monterey Peninsula College

Issue Date 12/18/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12969637	AMSTERDAM PRINTING & LITHO	PV- 656	580000	Guidance sprt.aca.w/Vibra-Plate charge	\$306.39
12969638	ASCAP	PV- 655	510000	2012-13 ASCAP licensing fee Acct # 500624722	\$1,520.31
12969639	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$92.32
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$125.32
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$124.37
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$3,409.91
	AT&T	PO- 130095	550000	FY2012/2013 Open order for Marina campus phone bil	\$1,863.84
	AT&T	PO- 130095	550000	FY2012/2013 Open order for Marina campus phone bil	\$266.73
	AT&T	PO- 130096	550000	Fy 2012/13 Open order for phone bill for the Publi	\$659.46
12969641	Behnam MD, Shaída	PO- 130455	510000	Open order for providing medical services for Fall	\$750.00
	Behnam MD, Shaída	PO- 130455	510000	Open order for providing medical services for Fall	\$1,000.00
12969642	Bookmark	PV- 657	430000	Christmas Cantata score	\$39.52
	Bookmark	PV- 657	430000	Have yourself a merry little christmas	\$43.44
	Bookmark	PV- 657	430000	Instrumental Part	\$22.83
	Bookmark	PV- 657	430000	Macbeth	\$32.82
	Bookmark	PV- 657	430000	Purple people eater, Night on bald mtn, Early ngt	\$370.27
	Bookmark	PV- 657	430000	The Halloween songbook	\$14.47
	Bookmark	PV- 657	430000	The Messiah	\$57.43
	Bookmark	PV- 657	430000	Vila Zombie for 2 voilas	\$24.08
12969643	Brian Finegan	PO- 130104	570000	FY2012/13 Open order for Professional Legal Consul	\$412.50
	Brian Finegan	PO- 130104	570000	FY2012/13 Open order for Professional Legal Consul	\$1,312.50
	Brian Finegan	PO- 130104	570000	FY2012/13 Open order for Professional Legal Consul	\$1,475.00
12969644	Caldwell Communication	PV- 658	510000	InDesign CS6 & InCopy Training Pt 2	\$1,555.00
12969645	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$8,229.84
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$16,299.00
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$940.83
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$1,132.80

School Board Approval Report
12/18/2012 through 12/18/2012

Page 2 of 13

mountsRef

40 Monterey Peninsula College

Issue Date 12/18/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12969646	Canon Business Solutions	PO- 130183	560000	Open order for FY12/13 to cover Cannon Lease Agree	\$7,000.29
12969647	CARMEL MARINA COPRORATION	PO- 130038	550000	Open order for Waste Disposal at the Marina Ed Cen	\$229.58
	CARMEL MARINA COPRORATION	PO- 130069	550000	Open order for Waste Desposal - Elder Street (Thea	\$114.92
	CARMEL MARINA COPRORATION	PO- 130250	550000	2012-2013 Open order for Waste Disposal at PSTC	\$319.09
12969648	Cedar St. Times	PV- 659	580000	Christmas Carol Display ads	\$420.00
12969650	CPP Foundation	PV- 660	520000	Fee for MPC to participate wester reg CCDC	\$1,000.00
12969651	D-Mail Inc.	PV- 661	580000	MPC Spring mailer	\$1,641.98
12969653	Delta Rigging & Tools	PO- 130598	430000	YC-944504T 7-16" yale grip red per quote ANG-SQ036	\$91.20
12969656	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$168.93
	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$8.94
	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$27.03
	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$304.76
12969657	Ewing Irrigation	PO- 130050	450000	Open order for irrigation supplies	\$97.00
	Ewing Irrigation	PO- 130050	450000	Open order for irrigation supplies	\$43.76
12969658	FHEG MPC BOOKSTORE	PV- 662	760000	Bought books for Calworks student Fall 2012	\$355.48
12969659	Gallager, Jeff	PV- 689	510000	2 services band	\$160.00
12969660	GAVILAN PEST CONTROL	PO- 130057	550000	Open order for rodent and insect abatement	\$180.00
	GAVILAN PEST CONTROL	PO- 130058	550000	Open order for Gopher Abatement	\$500.00
12969662	Geo. H. Wilson Inc.	PO- 130018	550000	Open order for General Maintenance	\$950.00
	Geo. H. Wilson Inc.	PV- 663	550000	Furnace repair at Art Studio	\$992.27
12969666	Home Depot Credit Services	PO- 130063	450000	Open order for equipment repair parts & materials	\$292.28
12969667	Hospitality Marketing Assoc.	PV- 666	580000	Postcard Christmas Carol, prep, sort, mail	\$263.63
12969668	Ideal Computer Services Inc.	PO- 130114	560000	FY2012-2013	\$259.12
12969669	iSmile Dental Products	PV- 667	430000	Sterilization wrap	\$73.35
12969670	Jet Tec LLC	PV- 668	450000	HP Laserjet toner	\$150.04
12969671	KBA Docusys	PO- 130182	560000	Open order for FY12/13 to cover the Canon copier m	\$5,581.06
12969674	Kristin Thompson	PV- 688	510000	3 Services with MPC concert	\$240.00
12969675	LOOMIS	PO- 130012	580000	Open order for FY12-13 for courier service for tra	\$1,071.33

School Board Approval Report
12/18/2012 through 12/18/2012

Page 3 of 13

mountsRef

40 Monterey Peninsula College

Issue Date 12/18/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12969676	LOZANO SMITH	PO- 130105	570000	FY2012/13 Open order for professional legal consul	\$78.00
	LOZANO SMITH	PO- 130105	570000	FY2012/13 Open order for professional legal consul	\$182.40
12969677	Mac and Ava Motion Pictures	PV- 669	580000	Update graphics, 3 spots Sp 13. Create files, DVD	\$420.00
12969678	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$241.75
	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$161.78
	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$483.23
	Marina Coast Water District	PO- 130039	550000	Open order for Water at Marina Ed Center	\$112.27
	Marina Coast Water District	PO- 130039	550000	Open order for Water at Marina Ed Center	\$150.76
	Marina Coast Water District	PO- 130039	550000	Open order for Water at Marina Ed Center	\$578.26
12969679	Mbay Kids & Freestyle Comm	PV- 670	580000	Display Ad-Christmas Carol	\$250.00
12969681	Mission Uniform Service	PO- 130362	430000	FY12/13 for rag service for Auto Tech	\$16.44
	Mission Uniform Service	PO- 130362	430000	FY12/13 for rag service for Auto Tech	\$16.44
	Mission Uniform Service	PO- 130362	430000	FY12/13 for rag service for Auto Tech	\$13.00
	Mission Uniform Service	PO- 130362	430000	FY12/13 for rag service for Auto Tech	\$16.44
	Mission Uniform Service	PO- 130362	430000	FY12/13 for rag service for Auto Tech	\$16.44
12969682	MONTEREY BAY SYSTEMS	PV- 671	560000	Copy usage	\$189.37
12969684	Monterey City Disposal Inc.	PO- 130071	550000	Open order for waste disposal-main campus	\$1,221.78
	Monterey City Disposal Inc.	PO- 130071	550000	Open order for waste disposal-main campus	\$135.85
12969685	MONTEREY PENINSULA COLLEGE	PV- 673	580000	RF Check Reimbursement Nov 12	\$350.00
12969686	MONTEREY REGIONAL WASTE	PO- 130070	550000	Open order for landfill disposal fees	\$128.00
12969687	MONTEREY REGIONAL WATER	PO- 130072	550000	Open order for seage fees- main campus	\$6,583.31
	MONTEREY REGIONAL WATER	PO- 130304	550000	Open order for FY2012/2013 for Sewage Service at M	\$423.20
12969688	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$1,859.11
	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$2,552.64
	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$1,773.84
	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$203.78
	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$24.32
12969689	Montes, Steven	PV- 672	510000	Guest lecturer Basic Fire Academy Fall 12	\$600.00

School Board Approval Report
12/18/2012 through 12/18/2012

Page 4 of 13

mountsRef

40 Monterey Peninsula College

Issue Date 12/18/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12969690	Moulton, Erica	PO- 130175	510000	Independent contract agreement for Erica Molton fo	\$1,562.00
	Moulton, Erica	PO- 130499	510000	Erica Moulton Independent Contractor Agreement wit	\$3,124.00
	Moulton, Erica	PV- 674	520000	Reimbursement for ROV kits & Shipping	\$463.64
12969691	MPC FOUNDATION	PO- 130108	580000	Open order for FY2012/13 for Foundation services t	\$8,333.33
12969692	Music Theater International	PV- 675	430000	Deposit-Les Miz	\$1,771.78
12969693	National Benefit Services LLC	PV- 676	580000	Employer pd 403(b) Dr. Garrison	\$49,000.00
12969694	Nextel Communications	PO- 130131	450000	Open order for cell phone sprint service	\$3.40
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$6.18
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$10.96
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$29.89
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$37.99
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$465.36
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$149.01
	Nextel Communications	PO- 130316	450000	Open order for FY 2012/2013 for replacement of cel	\$102.01
12969696	Office Depot	PO- 130030	430000	online purchasing of office supplies	\$52.26
	Office Depot	PO- 130030	430000	online purchasing of office supplies	\$5.88
	Office Depot	PO- 130155	450000	Open order for FY12/13 for office supplies	\$81.92
	Office Depot	PO- 130162	430000	Open order for instructional supplies for 2012/201	\$254.43
	Office Depot	PO- 130314	450000	Fy 2012/2013 for Office supplie for Social Scienc	\$88.72
	Office Depot	PO- 130314	450000	Fy 2012/2013 for Office supplie for Social Scienc	\$7.50
	Office Depot	PO- 130342	450000	Open order for FY12-13 for on-line purchases of of	\$93.04
	Office Depot	PO- 130357	430000	Open order for FY12/13 for office supplies	\$141.45
	Office Depot	PO- 130601	640000	Ergo Eval for Sandy Nee	\$76.75
12969697	ORCHARD SUPPLY HARDWARE	PO- 130062	450000	Open order for equipment repair parts & materials	\$702.07
	ORCHARD SUPPLY HARDWARE	PO- 130280	430000	Open order for FY12/13	\$139.47
12969699	PACIFIC COAST BATTERY	PV- 677	560000	Cart batteries-Ron	\$900.58
	PACIFIC COAST BATTERY	PV- 678	560000	Batteries for cart-Art	\$1,621.62
12969700	PACIFIC GAS & ELECTRIC	PO- 130040	550000	Open order for Gas at Marina Ed Center	\$361.57

School Board Approval Report
12/18/2012 through 12/18/2012

Page 5 of 13

mountsRef

40 Monterey Peninsula College

Issue Date 12/18/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	PACIFIC GAS & ELECTRIC	PO- 130041	550000	Open order for electricity at Marina Ed Center	\$202.44
	PACIFIC GAS & ELECTRIC	PO- 130139	550000	Open order for FY12/13 for Electricity for the Mai	\$19,435.04
12969701	Peninsula Cafe	PV- 679	520000	Fruit, pastry tray for nursing advisory committee	\$91.16
12969702	PENINSULA MESSENGER SERVICE	PO- 130015	580000	Open order for FY12-13 for courier service from MP	\$388.00
12969703	Peninsula Office Solutions	PO- 130363	560000	Toshiba (Studio E203L) copy machine maintenace agr	\$38.79
12969704	Printworx	PV- 680	450000	MPC Marina Sp 12 Mailer 25,650 copies	\$3,704.00
12969705	Public Agency Law Group	PO- 130652	570000	Open order for Fiscal 2012/2013 for Professional l	\$4,015.00
12969706	RB Productions	PV- 681	430000	Sound engineering for jazz band concert 12/4/12	\$200.00
12969707	Sacramento Assoc of Collegiate	PV- 682	580000	Women's basketball refs	\$3,540.00
	Sacramento Assoc of Collegiate	PV- 682	580000	Women's tournament officials	\$3,030.00
	Sacramento Assoc of Collegiate	PV- 683	580000	Men's basketball refs	\$3,540.00
	Sacramento Assoc of Collegiate	PV- 683	580000	Men's basketball tournament officials	\$3,075.00
12969708	School Services of CA-Sacto	PO- 130548	450000	Renewal of Community College update for 2012/2013	\$285.00
12969709	SENTRY ALARM SYSTEMS	PV- 684	450000	Alarm batteries	\$225.16
12969712	Sosa, Patricia	PO- 130492	510000	ASL interpreting services	\$1,008.00
12969713	Toyota Material Handling	PV- 686	560000	Fuse for maint cart	\$7.37
12969714	ULINE	PO- 130150	450000	Open order for FY12/13 for consumable supplies	\$934.70
	ULINE	PO- 130150	450000	Open order for FY12/13 for consumable supplies	\$1,193.91
	ULINE	PO- 130596	450000	Open order for FY 2012/2013 for supplies	\$1,543.58
	ULINE	PO- 130596	450000	Open order for FY 2012/2013 for supplies	\$546.55
	ULINE	PO- 130596	450000	Open order for FY 2012/2013 for supplies	\$659.86
12969715	UNITEK	PV- 687	520000	Hotel for training for L. Noell-Training	\$355.00
12969716	White Page Communications	PO- 130622	510000	Public Relations October 23, 2012 - June 2013. Se	\$1,750.00
Fund 0100 totals:					\$202,754.80

-v-

School Board Approval Report
12/18/2012 through 12/18/2012

Page 6 of 13

mountsRef

40 Monterey Peninsula College

Issue Date 12/18/2012

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12969695	Nob Hill Foods -Sacto	PO- 130145	470000	Open order for FY2012/2013 for Children's meals (B	\$87.80
12969711	SMART & FINAL	PO- 130177	470000	Open order for Children's Meals, breakfast , lunch	\$106.73
Fund 0400 totals:					\$194.53

School Board Approval Report
12/18/2012 through 12/18/2012

Page 7 of 13

mountsRef

40 Monterey Peninsula College

Issue Date 12/18/2012

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12969646	Canon Business Solutions	PO- 130246	560000	Leased Canon Copiers for FY12/13 for Go Print	\$583.87
12969663	GoPrint Systems Inc.	PV- 664	560000	GoPrint Annual Software & Maint Support	\$9,302.66
Fund 1400 totals:					\$9,886.53

-U-

School Board Approval Report
12/18/2012 through 12/18/2012

Page 8 of 13

mountsRef

40 Monterey Peninsula College

Issue Date 12/18/2012

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12969635	AFLAC	PO- 130161	510000	Open order for FY12/13 for monthly AFLAC fee. Pay	\$196.00
Fund 3500 totals:					\$196.00

School Board Approval Report
12/18/2012 through 12/18/2012

Page 9 of 13

mountsRef

40 Monterey Peninsula College

Issue Date 12/18/2012

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12969694	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$46.93
12969696	Office Depot	PO- 130602	450000	784527 HP Laser Jet 1020 Office Depot Brand Toner	\$128.69
12969713	Toyota Material Handling	PV- 685	560000	Tire/Rim Assy	\$293.08
	Toyota Material Handling	PV- 685	560000	Tire/Rim Assy	\$161.54
Fund 3900 totals:					\$630.24

School Board Approval Report
12/18/2012 through 12/18/2012

Page 10 of 13

mountsRef

40 Monterey Peninsula College

Issue Date 12/18/2012

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12969645	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$560.47
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$1,110.00
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$64.07
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$77.15
12969660	GAVILAN PEST CONTROL	PO- 130300	560000	Open order for FY2012/2013 for spraying bookstore	\$90.00
12969665	HODGES RENT ALL INC.	PV- 665	550000	Rental of tables and chairs	\$445.00
12969684	Monterey City Disposal Inc.	PO- 130299	550000	Open order for FY2012/2013 for garbage pick up for	\$362.58
12969700	PACIFIC GAS & ELECTRIC	PO- 130139	550000	Open order for FY12/13 for Electricity for the Mai	\$1,323.57
Fund 4700 totals:					\$4,032.84

School Board Approval Report
12/18/2012 through 12/18/2012

Page 11 of 13

mountsRef

40 Monterey Peninsula College

Issue Date 12/18/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12969636	American Lock & Key	PO- 130645	640000	Provide and install locks in the gym per attached	\$7,584.80
12969640	Axiom Engineers	PO- 130237	510000	Commissioning for lower Gym project per proposal d	\$1,690.00
12969649	COASTWIDE ENVIRONMENTAL	PO- 130640	620000	Physical Science Abatement of 5 elbows per attache	\$800.00
12969652	DAVID FOORD	PO- 130644	620000	Dave Foord Inspection services for the month of No	\$8,100.00
12969654	Dilbeck & Sons Inc.	PO- 130639	620000	Renovation for Humanities Swing Space at BH101 & B	\$21,200.00
12969655	EcoTech Energy Solutions	PO- 130555	620000	Contractor to trouble shoot the wind turbine at th	\$4,871.00
12969661	GBMI Inc.	PO- 130641	610000	George Barrall Inspection services month of Novemb	\$4,950.00
	GBMI Inc.	PO- 130643	620000	George Barrall Inspection Services for month of No	\$1,425.00
12969664	HGHB	PO- 130200	620000	Re-encumber PO 120300-PAA 29 HGHB design services	\$7,666.62
	HGHB	PO- 130201	620000	Re-encumber PO 120945 PAA 34- HGHB to provide prof	\$8,800.00
12969672	Kitchell CEM	PO- 130207	620000	Re-encumber PO# 120304, PAA #11 construction manag	\$22,290.00
	Kitchell CEM	PO- 130208	620000	Re-encumber PO 120303, PAA 10 construction managem	\$8,500.00
	Kitchell CEM	PO- 130209	610000	Re-encumber PO # 120305, PAA#12, construction mana	\$18,300.00
	Kitchell CEM	PO- 130210	510000	Re-encumber PO# 120843 PAA 13- Construction manage	\$11,000.00
	Kitchell CEM	PO- 130218	510000	Program management service for July 2012 thru Dece	\$20,536.00
12969673	Kleinfelder	PO- 130260	620000	Provide special inspection and testing services fo	\$425.50
	Kleinfelder	PO- 130530	620000	Special Inspection contract-Re-encumbered from PO	\$1,398.50
	Kleinfelder	PO- 130530	620000	Special Inspection contract-Re-encumbered from PO	\$1,430.25
12969680	MEDCO INC	PO- 130372	640000		\$123.14
12969683	Monterey Bay laundry Co.	PO- 130646	620000	Provide laundry services while lower gym was under	\$100.00
	Monterey Bay laundry Co.	PO- 130646	620000	Provide laundry services while lower gym was under	\$127.50
	Monterey Bay laundry Co.	PO- 130646	620000	Provide laundry services while lower gym was under	\$100.00
	Monterey Bay laundry Co.	PO- 130646	620000	Provide laundry services while lower gym was under	\$100.00
	Monterey Bay laundry Co.	PO- 130646	620000	Provide laundry services while lower gym was under	\$120.00
	Monterey Bay laundry Co.	PO- 130646	620000	Provide laundry services while lower gym was under	\$127.50
	Monterey Bay laundry Co.	PO- 130646	620000	Provide laundry services while lower gym was under	\$165.00
	Monterey Bay laundry Co.	PO- 130646	620000	Provide laundry services while lower gym was under	\$112.50

- 1 -

School Board Approval Report
12/18/2012 through 12/18/2012

Page 12 of 13

mountsRef

40 Monterey Peninsula College

Issue Date 12/18/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12969683	Monterey Bay laundry Co.	PO- 130646	620000	Provide laundry services while lower gym was under	\$100.00
	Monterey Bay laundry Co.	PO- 130646	620000	Provide laundry services while lower gym was under	\$112.50
12969688	Monterey Sanitary	PO- 130527	640000	Custodial Equipment for Gym	\$2,788.49
12969698	Otto Construction	PO- 130265	620000	General Contractor Contract for Life and Physical	\$326,214.90
12969700	PACIFIC GAS & ELECTRIC	PO- 130103	550000	Open order for 7/2012 thru 4/2013 for lectricity u	\$164.31
12969710	SIGN WORKS	PO- 130520	620000	Contractor to provide and install added signage re	\$1,628.59
12969717	Williams Scotsman	PO- 130271	620000	Open order for ramp on the old Kitchell Trailer re	\$257.40
Fund 4800 totals:					\$483,309.50
District Totals for 12/18/2012:					\$701,004.44

School Board Approval Report
12/18/2012 through 12/18/2012

Page 13 of 13

mountsRef

District Total for 12/18/2012 through 12/18/2012:

\$701,004.44

Monterey Peninsula Community College District

Governing Board Agenda

January 23, 2013

Consent Agenda Item No. A.5 (a)

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approves the November 2012 Purchase Orders, Numbers 130544 to 130613.

Background:

Purchase Orders 130544 through 130613 were produced in November 2012. These orders totaled \$220,031.46 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

☒ **RESOLUTION: BE IT RESOLVED**, that Purchase Orders 130544 through 130613 in the amount of \$220,031.46 be approved.

Recommended By:

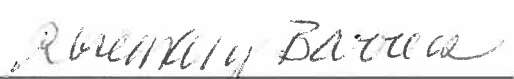


Stephen Ma, Vice President for Administrative Services

Prepared By:



Mary Weber, Purchasing Coordinator



Rosemary Barrios, Controller

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

Monterey Peninsula College
TO: Board of Trustees Date: 23 January 2013
From Mr. Stephen Ma Subject: November Purchase Orders
**Purchase Order History
From 130544 To 130613**

PO No.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130544	618	KI INC	14-0080-0-4900-0973-6400-000-00-6403	Furniture Replacement	\$1,050.19	11 / 1 / 12
130545	1004139	Palace Art	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$4,034.75	11 / 1 / 12
130546	1004139	Palace Art	01-0080-0-1000-0906-6400-000-00-6426	Gen Institutional-Contingencies	\$1,422.14	11 / 1 / 12
130547	1000328	Micron Consumer Products Group	01-0030-0-6110-0315-4300-000-00-4312	English Center	\$234.76	11 / 5 / 12
130548	1000061	School Services of CA-Sacto	01-0080-0-6600-0901-4500-000-00-4528	Office of VP of Admin Services	\$3,420.00	11 / 2 / 12
130549	941045	GRAINGER INC-Salinas	01-0030-0-1000-0205-4500-000-00-4551	Art	\$69.07	11 / 2 / 12
130550	941045	GRAINGER INC-Salinas	01-0030-0-1000-0205-5600-000-00-5630	Art	\$48.92	11 / 2 / 12
130551	1308	COLLINS ELECTRIC CO	01-0090-0-4900-2101-5600-000-00-5672	MPC Education Center	\$2,000.00	11 / 6 / 12
130552	950705	MYRICK PHOTOGRAPHIC	01-0030-0-1000-0205-4300-000-00-4312	Art	\$1,959.18	11 / 6 / 12
130553	941972	SIGN WORKS	01-0080-0-6550-0932-5600-000-00-5660	Grounds	\$858.00	11 / 6 / 12
130554	1003622	ULINE	01-0080-0-6770-0937-5600-000-00-5630	Warehouse	\$326.92	11 / 6 / 12
130555	1004980	EcoTech Energy Solutions	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$4,871.00	11 / 7 / 12
130556	1003318	Axiom Engineers	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,400.00	11 / 7 / 12
130557	1004981	Fisher Athletic	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$979.77	11 / 7 / 12
130558	941486	VAL'S PLUMBING & HEATING INC	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$26,349.00	11 / 7 / 12
130559	1003008	TechSmith	01-0030-0-6110-0315-4300-000-00-4312	English Center	\$95.99	11 / 7 / 12
130560	1001069	Compaq/Hewlett Packard	01-0080-0-6780-0912-4500-000-00-4536	IS Network and Technology	\$622.05	11 / 7 / 12
130561	1003318	Axiom Engineers	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$7,523.00	11 / 8 / 12
130562	1000350	Central Electric	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$10,607.00	11 / 8 / 12
130563	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$1,710.98	11 / 8 / 12
130564	1004729	G&G Electric & Laundry Repairs	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$2,400.00	11 / 8 / 12
130565	941045	GRAINGER INC-Salinas	01-0080-0-6780-0912-4500-000-00-4536	IS Network and Technology	\$1,500.00	11 / 8 / 12
130566	1003940	Teracai	01-0080-0-6780-0912-5600-000-00-5620	IS Network and Technology	\$1,331.29	11 / 8 / 12
130567	1001360	UNITEK	01-0080-0-6780-0910-5100-000-00-5114	IS Systems and Programming	\$9,900.00	11 / 9 / 12
			01-0080-0-6780-0912-5100-000-00-5114	IS Network and Technology	\$9,900.00	
130568	1004882	Airopath	01-0080-0-6780-0912-6400-000-00-6404	IS Network and Technology	\$341.84	11 / 14 / 12
130569	1003315	US Bank Service Center	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$3,373.17	11 / 14 / 12
130570	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$274.95	11 / 14 / 12
130571	1004342	Sinclair, Timandra	01-0040-1-0400-1535-5100-000-84-5124	MATE MOV:Providing Pathways to Ocear	\$1,000.00	11 / 14 / 12
130572	1002882	Hertzberg,Jeremy	01-0040-1-0400-1535-5100-000-84-5124	MATE MOV:Providing Pathways to Ocear	\$6,200.00	11 / 14 / 12
130573	941630	DAVID FOORD	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$10,875.00	11 / 14 / 12
130574	1002632	C2G Civil Consultants Group	48-0081-0-7100-8060-5100-000-00-5180	College Center Building	\$2,850.00	11 / 14 / 12
130575	1002529	American Reprographics Co.	48-0081-0-7100-8065-6200-000-00-6205	Art Studio/Ceramics	\$340.43	11 / 14 / 12
130576	1002529	American Reprographics Co.	48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$52.18	11 / 14 / 12
130577	1002529	American Reprographics Co.	48-0081-0-7100-8060-5100-000-00-5180	College Center Building	\$153.23	11 / 14 / 12
130578	1002529	American Reprographics Co.	48-0081-0-7100-9020-6200-000-00-6268	Pool Building	\$309.65	11 / 14 / 12
130579	1003318	Axiom Engineers	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$7,523.00	11 / 14 / 12

Monterey Peninsula College
Purchase Order History
From 130544 To 130613
TO: Board of Trustees Date: 23 January 2013
From Mr. Stephen Ma Subject: November Purchase Orders

PO No.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130580	1002355	Division of State Architect-	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$239.46	11 / 14 / 12
130581	306	EMC PLANNING GROUP INC	48-0081-0-7100-9051-6200-000-00-6269	PSTC Parker Flats (Fort Ord)	\$14,975.08	11 / 14 / 12
130582	2870	DRAMATISTS PLAY SERVICE INC	01-0030-0-1000-0210-4300-000-00-4304	Theater Arts	\$750.00	11 / 14 / 12
130583	350	Bookmark	01-0030-0-1000-0220-4300-000-00-4312	Music	\$144.79	11 / 14 / 12
130584	1004985	Southwest Strings	01-0030-0-1000-0220-4300-000-00-4312	Music	\$155.73	11 / 14 / 12
130585	1004987	CA Dept. of Motor Vehicles	01-0040-1-0900-1147-6400-000-33-6405	VATEA I-C Curriculum Development	\$159.50	11 / 15 / 12
130586	1004986	Parker Britten Hornbeck	01-0040-1-0900-1147-6400-000-33-6405	VATEA I-C Curriculum Development	\$2,200.00	11 / 15 / 12
130587	1004882	Airopath	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$2,400.00	11 / 15 / 12
130588	1001360	UNITEK	01-0080-0-6780-0956-5200-000-00-5220	General Institutional Mileage and Travel	\$355.00	11 / 15 / 12
130589	1002355	Division of State Architect-	48-0081-0-7100-8060-5100-000-00-5180	College Center Building	\$27,400.00	11 / 16 / 12
130590	1004675	GBMI Inc.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$6,900.00	11 / 16 / 12
130591	1004675	GBMI Inc.	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$3,375.00	11 / 16 / 12
130592	1004675	GBMI Inc.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$975.00	11 / 16 / 12
130593	27	URBAN LUMBERJACKS	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$2,200.00	11 / 16 / 12
130594	950376	Office Depot	01-0010-0-6600-1607-4500-000-00-4525	Office of Institutional Research	\$500.00	11 / 21 / 12
130595	783	OTHER WORLD COMPUTING	01-0030-0-6110-0315-4300-000-00-4312	English Center	\$128.69	11 / 21 / 12
130596	1003622	ULINE	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$10,000.00	11 / 21 / 12
130597	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$800.00	11 / 21 / 12
130598	1004990	Delta Rigging & Tools	01-0030-0-1900-0515-4300-000-00-4312	Earth Sciences	\$90.04	11 / 28 / 12
130599	1002324	Turf & Industrial Equip Co.	01-0080-0-6780-0912-6400-000-00-6404	IS Network and Technology	\$1,000.00	11 / 29 / 12
130600	1001069	Compaq/Hewlett Packard	01-0080-0-6780-0910-6400-000-00-6441	IS Systems and Programming	\$2,470.86	11 / 29 / 12
130601	950376	Office Depot	01-0080-0-1000-0906-6400-000-00-6426	Gen Institutional-Contingencies	\$76.76	11 / 29 / 12
130602	950376	Office Depot	39-0080-1-6950-0960-4500-000-81-4525	Parking	\$128.69	11 / 29 / 12
130603	941667	DELL MARKETING L.P.	01-0020-0-6020-1501-4500-000-00-4551	Office of VP of Academic Affairs	\$296.81	11 / 30 / 12
130604	951396	MARKERTEK	01-0030-0-1000-0220-4300-000-00-4312	Music	\$96.11	11 / 29 / 12
130605	1001360	UNITEK	01-0080-0-6780-0956-5200-000-00-5220	General Institutional Mileage and Travel	\$355.00	11 / 29 / 12
130606	940156	APPLE COMPUTER INC	01-0020-0-6020-1501-6400-000-00-6405	Office of VP of Academic Affairs	\$2,568.53	11 / 29 / 12
130607	941210	VENTEK INTERNATIONAL INC	39-0080-1-6950-0960-4500-000-81-4525	Parking	\$561.25	11 / 29 / 12
130608	1004992	Anderson, Laura	01-0030-0-1000-0220-5100-000-00-5105	Music	\$500.00	11 / 30 / 12
130609	1001684	PARC Environmental	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$6,307.20	11 / 30 / 12
130610	1002355	Division of State Architect-	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$2,524.50	11 / 30 / 12
130611	1002159	HGHB	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$910.00	11 / 30 / 12
130612	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$317.50	11 / 30 / 12
130613	1004557	Dolinka Group	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$262.50	11 / 30 / 12
					\$220,031.46	

Monterey Peninsula College

Purchase Order History

From 130544 to 130613

To: Board of Trustees Date: 23 January 2013

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

PO No.	Vendor No.	Vendor	Account Line Number	Department	Amount	Date
Contractor to install added ducting for the return air in the new Student Services Building						
130558	941486	VAL'S PLUMBING & HEATING INC	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$26,349.00	11 / 7 / 12
Additional Commissioning for Marina Education Center						
130561	1003318	Axiom Engineers	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$7,523.00	11 / 8 / 12
Installing electrical improvements for Swing Space at Business Humanities 101 and 104						
130562	1000350	Central Electric	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$10,607.00	11 / 8 / 12
\$24,000 in Unitek Training Units at a Discount for IT						
130567	1001360	UNITEK	01-0080-0-6780-0910-5100-000-00-5114	IS Systems and Programming	\$9,900.00	11 / 9 / 12
			01-0080-0-6780-0912-5100-000-00-5114	IS Network and Technology	\$9,900.00	
Independent contractor						
130572	1002882	Hertzberg,Jeremy	01-0040-1-0400-1535-5100-000-84-5124	MATE MOV:Providing Pathways to Ocear	\$6,200.00	11 / 14 / 12
Dave Foord Inspection services for the month of October						
130573	941630	DAVID FOORD	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$10,875.00	11 / 14 / 12
Commission for design changes and added equipment (AC2) at the Ed Center						
130579	1003318	Axiom Engineers	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$7,523.00	11 / 14 / 12
Re-encumber PO # 120678 for CEQA documents at Parker Flats						
130581	306	EMC PLANNING GROUP INC	48-0081-0-7100-9051-6200-000-00-6269	PSTC Parker Flats (Fort Ord)	\$14,975.08	11 / 14 / 12
DSA Plan Check Fees for the Student Center Modernization Project						
130589	1002355	Division of State Architect-	48-0081-0-7100-8060-5100-000-00-5180	College Center Building	\$27,400.00	11 / 16 / 12
George Barrall Inspection services for the month of October-General Project Inspection for the Theater						
130590	1004675	GBMI Inc.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$6,900.00	11 / 16 / 12
Open order to purchase supplies						
130596	1003622	ULINE	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$10,000.00	11 / 21 / 12
Hazardous material disposal for the Theater walkway project						
130609	1001684	PARC Environmental	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$6,307.20	11 / 30 / 12

Monterey Peninsula Community College District

Governing Board Agenda

January 23, 2013

Consent Agenda Item No. A.5 (b)

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approves the December 2012 Purchase Orders, Numbers 130614 to 130654

Background:

Purchase Orders 130614 through 130654 were produced in December 2012. These orders totaled \$183,181.78 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.


☒ **RESOLUTION: BE IT RESOLVED**, that Purchase Orders 130614 through 130654 in the amount of \$183,181.78 be approved.

Recommended By: 

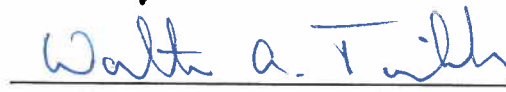
Stephen Ma, Vice President for Administrative Services

Prepared By:


Mary Weber, Purchasing Coordinator


Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula College
Purchase Order History
From 130614 to 130654
TO: Board of Trustees Date: 23 January 2013
From Mr. Stephen Ma Subject: December Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130614	1004626	PAPE Rents	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,159.38	12 / 4 / 12
130615	1004932	Raskoff, Kevin	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$525.23	12 / 5 / 12
130616	1686	DURSTENFELD,ANDRES	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$338.99	12 / 5 / 12
130617	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$770.23	12 / 5 / 12
130618	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$2,545.00	12 / 5 / 12
130619	1192	WENGER CORP	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$669.24	12 / 5 / 12
130620	1002355	Division of State Architect-	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$2,334.88	12 / 5 / 12
130621	409	Kleinfelder	48-0081-0-7100-8060-5100-000-00-5180	College Center Building	\$3,200.00	12 / 5 / 12
130622	1004968	White Page Communications	01-0010-0-6710-1523-5100-000-00-5145	Public Information Office (PIO)	\$15,000.00	12 / 5 / 12
130623	1004994	Mac Ian, Diarmad	01-0040-1-0400-1535-5100-000-84-5124	Mate MOV:Providing Pathways to Ocear	\$5,000.00	12 / 5 / 12
130624	1583	CINDERELLA CARPET ONE	01-0080-0-6510-0938-5600-000-00-5601	Gen Institutional-Minor Capital Improverr	\$2,848.00	12 / 5 / 12
130625	1003402	Fraser,Scott	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$22,000.00	12 / 5 / 12
130626	950376	Office Depot	01-0007-1-6440-1430-4500-000-80-4525	Health Services	\$500.00	12 / 6 / 12
130627	950376	Office Depot	01-0090-1-2100-1111-4300-000-98-4312	Fire Training	\$1,000.00	12 / 6 / 12
130628	941667	DELL MARKETING L.P.	01-0020-1-6600-1501-6400-000-98-6410	Office of VP of Academic Affairs	\$5,683.30	12 / 12 / 12
130629	1769	PC NATION	01-0020-1-6600-1501-6400-000-98-6410	Office of VP of Academic Affairs	\$2,153.05	12 / 12 / 12
130630	950376	Office Depot	01-0050-0-6499-1320-4500-000-00-4525	International Student Programs	\$1,000.00	12 / 12 / 12
130631	7316	RAPID PRINTERS	01-0020-0-6020-1501-4500-000-00-4525	Office of VP of Academic Affairs	\$42.36	12 / 12 / 12
130632	7316	RAPID PRINTERS	01-0080-0-6780-0910-4500-000-00-4525	IS Systems and Programming	\$42.36	12 / 12 / 12
130633	7316	RAPID PRINTERS	01-0050-0-6499-1320-4500-000-00-4525	International Student Programs	\$42.36	12 / 12 / 12
130634	7316	RAPID PRINTERS	01-0010-0-6600-1601-4500-000-00-4525	Office of the Superintendent/President	\$125.48	12 / 12 / 12
130635	7316	RAPID PRINTERS	01-0007-1-6430-1468-4500-000-52-4525	CARE (Coop Agencies Resources Ed)	\$62.74	12 / 12 / 12
130636	940156	APPLE COMPUTER INC	01-0020-0-6020-1501-4500-000-00-4551	Office of VP of Academic Affairs	\$62.21	12 / 12 / 12
130637	950376	Office Depot	01-0080-0-6720-0920-4500-000-00-4525	Fiscal Services	\$1,800.00	12 / 13 / 12
130638	1004997	Thompson, Shawnell	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$300.00	12 / 13 / 12
130639	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$21,200.00	12 / 13 / 12
130640	592	COASTWIDE ENVIRONMENTAL	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$800.00	12 / 13 / 12
130641	1004675	GBMI Inc.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$4,950.00	12 / 13 / 12
130642	7316	RAPID PRINTERS	01-0040-1-4900-1145-4500-000-35-4525	Tech Prep	\$42.36	12 / 13 / 12
130643	1004675	GBMI Inc.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,425.00	12 / 13 / 12
130644	941630	DAVID FOORD	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$8,100.00	12 / 13 / 12
130645	1003106	American Lock & Key	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$7,584.80	12 / 13 / 12
130646	1004984	Monterey Bay laundry Co.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$1,165.00	12 / 13 / 12
130647	1004525	Contrax	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$24,047.46	12 / 13 / 12
130648	1003940	Teracai	01-0080-0-6780-0912-4500-000-00-4551	IS Network and Technology	\$154.76	12 / 17 / 12

Monterey Peninsula College**Purchase Order History****From 130614 to 130654**

TO: Board of Trustees Date: 23 January 2013

From Mr. Stephen Ma Subject: December Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130649	1003940	Teracai	01-0080-0-6780-0912-6400-000-00-6425	IS Network and Technology	\$401.97	12 / 17 / 12
130650	1004998	Ipswitch Inc	01-0080-0-6780-0912-5600-000-00-5620	IS Network and Technology	\$4,315.50	12 / 17 / 12
130651	950376	Office Depot	01-0020-1-6600-1501-6400-000-98-6410	Office of VP of Academic Affairs	\$268.11	12 / 17 / 12
130652	1544	Public Agency Law Group	01-0010-0-6600-1601-5700-000-00-5710	Office of the Superintendent/President	\$12,000.00	12 / 17 / 12
130653	1005005	Advanced Blind & Shade	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$1,221.36	12 / 19 / 12
130654	1005006	Thermo Electron North America	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$26,300.65	12 / 20 / 12
					\$183,181.78	

Monterey Peninsula College

Purchase Order History
From 130614 to 130654

To: Board of Trustees Date: 23 January 2013

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

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
Open purchase order for Public Relations						
130622	1004968	White Page Communications	01-0010-0-6710-1523-5100-000-00-5145	Public Information Office (PIO)	\$15,000.00	12 / 5 / 12
Independent Contractor Agreement						
130623	1004994	Mac Ian, Diarmad	01-0040-1-0400-1535-5100-000-84-5124	Mate MOV:Providing Pathways to Ocear	\$5,000.00	12 / 5 / 12
Independent Contractor Agreement						
130625	1003402	Fraser,Scott	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$22,000.00	12 / 5 / 12
7 Dell Laptops for Marina Ed Center						
130628	941667	DELL MARKETING L.P.	01-0020-1-6600-1501-6400-000-98-6410	Office of VP of Academic Affairs	\$5,683.30	12 / 12 / 12
Renovation for Humanities Swing Space At BH101 & BH104						
130639	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$21,200.00	12 / 13 / 12
Dave Foord Inspection services for the month of November						
130644	941630	DAVID FOORD	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$8,100.00	12 / 13 / 12
Provide and install locks in the gym						
130645	1003106	American Lock & Key	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$7,584.80	12 / 13 / 12
Furniture for the Theater project						
130647	1004525	Contrax	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$24,047.46	12 / 13 / 12
Open order for Fiscal 2012/2013 for Professional Legal Consulting services related to District Facilities Construction Program						
130652	1544	Public Agency Law Group	01-0010-0-6600-1601-5700-000-00-5710	Office of the Superintendent/President	\$12,000.00	12 / 17 / 12
Nicolet iS10 Mid Infrared FT-IR Spectrometer						
130654	1005006	Thermo Electron North America	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$26,300.65	12 / 20 / 12

Monterey Peninsula Community College District

Governing Board Agenda

January 23, 2013

Consent Agenda Item No. A.6

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of November 14, 2012 through January 9, 2013.
(Fiscal Year 2012-2013.)

Background:

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

Budgetary Implications:

Fund 01 (Restricted General Fund):

Net increase in the 1000 (Certificated Salary) Object expense category	\$	3,300
Net increase in the 2000 (Classified Salary) Object expense category	\$	2,985
Net increase in the 3000 (Benefits) Object expense category	\$	1,271
Net increase in the 4000 (Supplies) Object expense category	\$	231
Net increase in the 5000 (Other/Services) Object expense category	\$	19,269
Net increase in the 7000 (Other Outgo) Object expense category	\$	<u>1,560</u>
Total increase in expense lines budgeted	\$	28,616


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


Increase of \$28,616 in funds received for FY 2012-2013.

Recommended By:



Stephen Ma, Vice President for Administrative Services

Prepared By:


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribble, Superintendent/President

BUDGET INCREASESNovember 14, 2012 -January 9, 2013- **Fiscal Year 2012-13**Fund 01 (**Restricted General Fund**)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the TRIO/Upward Bound Dept., to reflect funds received for FY 2012-13		
Total Revenue:	\$11,820	
Total Expenses:		\$11,820
Increase Revenue and Expenses in the Student Financial Aid Administration Dept., to reflect State allocation for FY 2012-13		
Total Revenue:	\$12,891	
Total Expenses:		\$12,891
Increase Revenue and Expenses in the California Early Childhood Mentor Dept., to reflect grant funds for FY 2012-13		
Total Revenue:	\$3,905	
Total Expenses:		\$3,905
SUBTOTAL, FUNDS RECEIVED FOR FY 2012-13	\$28,616	\$28,616
TOTAL INCREASES	\$28,616	\$28,616

Monterey Peninsula Community College District

Governing Board Agenda

January 23, 2013

Consent Agenda Item No. A.7

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of November 14, 2012 through January 9, 2013.
(Fiscal Year 2012-2013.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Restricted General Fund)

Net increase in the 1000 (Certificated Salary) Object expense category	\$	1
Net increase in the 2000 (Classified Salary) Object expense category	\$	320
Net increase in the 4000 (Supplies) Object expense category	\$	4,700
Net decrease in the 5000 (Other/Services) Object expense category	\$	4,021
Net decrease in the 7000 (Other Outgo) Object expense category	\$	1,000

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

Net increase in the 1000 Object expense category	\$	1
Net increase in the 2000 Object expense category	\$	320
Net increase in the 4000 Object expense category	\$	4,700
Net decrease in the 5000 Object expense category	\$	4,021
Net decrease in the 7000 Object expense category	\$	1,000

Recommended By: _____

Stephen Ma, Vice President for Administrative Services

Prepared By: _____

Connie Andrews, Budget Analyst

Rosemary Barrios, Controller

Agenda Approval: _____

Dr. Walter Tribley, Superintendent/President

BUDGET REVISIONS

November 14, 2012 -January 9, 2013

Fund 01 (**Restricted** General Fund) **Fiscal Year 2012-13**

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
1	320			(321)			Transfer funds from Personal Services Contract to Dean Salary and PT Classified Salary, to cover costs. Transfer was within the TRIO/Upward Bound Dept. Reduction to: 01-0007-1-7010-1021-5100-000-29-5145 Addition to: 01-0007-1-7010-1021-1200-000-29-1203 01-0007-1-7010-1021-2400-000-29-2402
			1,000			(1,000)	Transfer funds from Payments to Students to Instructional Supplies, to cover costs. Transfer was within the Child Devt. Consortium Dept. Reduction to: 01-0040-1-2200-0646-4300-000-34-4312 Addition to: 01-0040-1-2200-0646-7500-000-34-7501
			3,700	(3,700)			Transfer funds from Miscellaneous Expenses and Other Services to Subscriptions, to cover costs. Transfer was within the Health Services Dept. Reduction to: 01-0007-1-6440-1430-5800-000-80-5804 01-0007-1-6440-1430-5800-000-80-5839 Addition to: 01-0007-1-6440-1430-4300-000-80-4331
1	320	0	4,700	(4,021)	0	(1,000)	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

January 23, 2013

Consent Agenda Item No. A.8

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of November 14, 2012 through January 9, 2013.
(Fiscal Year 2012-2013.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Unrestricted General Fund)

Net increase in the 2000 (Classified Salary) Object expense category	\$	5,693
Net decrease in the 3000 (Benefits) Object expense category	\$	4,230
Net increase in the 4000 (Supplies) Object expense category	\$	862
Net decrease in the 5000 (Other/Services) Object expense category	\$	2,325

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

Net increase in the 2000 Object expense category	\$	5,693
Net decrease in the 3000 Object expense category	\$	4,230
Net increase in the 4000 Object expense category	\$	862
Net decrease in the 5000 Object expense category	\$	2,325

Recommended By: _____

Stephen Ma, Vice President for Administrative Services

Prepared By: _____

Connie Andrews, Budget Analyst

Rosemary Barrios, Controller

Agenda Approval: _____

Dr. Walter Tribbley, Superintendent/President

BUDGET REVISIONS

November 14, 2012 -January 9, 2013

Fund 01 (Unrestricted General Fund) Fiscal Year 2012-13

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
	4,385	(4,385)					Transfer funds from Software Maintenance to Network Hardware/New, to cover cost of wireless points for LTC. Transfer was within the IS/Systems & Programming Dept. Reduction to: 01-0080-0-6780-0910-5600-000-00-5622 Addition to: 01-0080-0-6780-0910-6400-000-00-6408
			3,000	(3,000)			Transfer funds from Temp. Contract Service to Minor Equipment, to cover costs. Transfer was within the Office of VP/Academic Dept. Reduction to: 01-0020-0-6600-1501-5100-000-00-5145 Addition to: 01-0020-0-6020-1501-4500-000-00-4551
			540	(540)			Transfer funds from Planning to Food, to cover costs. Transfer was from the Office of the President Dept. to the Office of the Board Dept. Reduction to: 01-0010-0-6600-1601-5100-000-00-5120 Addition to: 01-0010-0-6600-1701-4700-000-00-4706
	357	11	(368)				Transfer funds from Instructional Supplies to Student Help Salary and Benefits, to cover costs. Transfer was from the Division Office/Creative Arts Dept. to the Music Dept. Reduction to: 01-0030-0-1000-0201-4300-000-00-4312 Addition to: 01-0030-0-1000-0220-2400-000-00-2401 01-0030-0-1000-0220-3610-000-00-2401
			(2,570)	2,570			Transfer funds from Minor Equipment to New Equipment, to cover costs. Transfer was within the Office of VP/Academic Dept. Reduction to: 01-0030-0-1000-0201-4300-000-00-4312 Addition to: 01-0030-0-1000-0220-2400-000-00-2401 01-0030-0-1000-0220-3610-000-00-2401

November 14, 2012 -January 9, 2013
Fund 01 (Unrestricted General Fund) Fiscal Year 2012-13

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			900	(900)			Transfer funds from Memberships to Food, to cover costs. Transfer was within the International Students Programs Dept. Reduction to: 01-0050-0-6499-1320-5300-000-00-5306 Addition to: 01-0050-0-6499-1320-4700-000-00-4706
			(365)	365			Transfer funds from Office Supplies and Mobile Phone to Maintenance Agreement, to cover cost of elevator maintenance. Transfer was within the Facilities Dept. Reduction to: 01-0080-0-6599-0930-4500-000-00-4525 Addition to: 01-0080-0-6599-0930-5600-000-00-5620
	971	29		(1,000)			Transfer funds from Temp. Contract Services to Substitute Salary and Benefits, to cover costs. Transfer was from the VP Office/Academic Dept. to the Marina Ed. Ctr. Dept. Reduction to: 01-0020-0-6600-1501-5100-000-00-5145 Addition to: 01-0090-0-4900-2101-2300-041-00-2308 01-0090-0-4900-2101-3620-041-00-2308
	2,080	115		(2,195)			Transfer funds from Temp. Contract Services to Temp. Salary and Benefits, to cover costs. Transfer was within the VP Office/Academic Dept. Reduction to: 01-0020-0-6600-1501-5100-000-00-5145 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
			(275)	275			Transfer funds from Office Supplies to Professional Memberships, to cover costs. Transfer was within the School of Nursing Dept. Reduction to: 01-0030-0-1200-1215-4500-000-00-4525 Addition to: 01-0030-0-1200-1215-5300-000-00-5306
	(2,100)			2,100			Transfer funds from Professional Expert Salary to Temp. Contract Services, to cover costs of Spring Dance Concert. Transfer was within the Dance Dept. Reduction to: 01-0030-0-0800-0705-2400-000-00-2403 Addition to: 01-0030-0-0800-0705-5100-000-00-5145
0	5,693	(4,230)	862	(2,325)	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

January 23, 2012

Consent Agenda Item No. A.9

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of November 14, 2012 through January 9, 2013.
(Fiscal Year 2012-2013.)

Background:

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

Budgetary Implications:

Fund 04 (Child Development Fund):

Net increase in the 2000 (Classified Salary) Object expense category	\$	16,147
Net increase in the 3000 (Benefits) Object expense category	\$	897
Net increase in the 5000 (Other/Services) Object expense category	\$	1,000
Net increase in the 7000 (Other Outgo) Object expense category	\$	<u>31,956</u>
Total increase in expense lines budgeted	\$	50,000

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

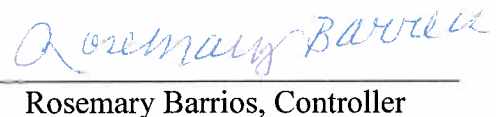
Increase of \$50,000 in revenue and matching expenses, to reflect funds received for FY 2012-2013.

Recommended By:

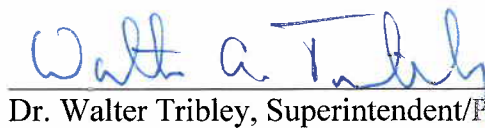


Stephen Ma, Vice President for Administrative Services

Prepared By:


Connie Andrews, Budget Analyst
Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

MPC

Monterey Peninsula College

BUDGET INCREASESNovember 14, 2012 thru January 9, 2013 - **Fiscal Year 2012-13**Fund 04 (**Child Devt. Fund**)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in Giannini Fund Grant to Child Devt. Center Department, to reflect grant amount received for FY 2012-13		
Total Revenue:	\$50,000	
Total Expenses:		\$50,000
SUBTOTAL, FUNDS FOR FY 2012-13	\$50,000	\$50,000
 <i>TOTAL INCREASES</i>	 <i>\$50,000</i>	 <i>\$50,000</i>

Monterey Peninsula Community College District

Governing Board Agenda

January 23, 2013

Consent Agenda Item No. A.10

Fiscal Services

College Area

Proposal:

Approve budget increases for the period of November 13, 2012 through January 9, 2013.
(Fiscal Year 2012-2013.)

Background:

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

Budgetary Implications:

Fund 01 (Capital Outlay Fund):

Net increase in the 4000 (Supplies) Object expense category	\$	16,466
Net increase in the 5000 (Other/Services) Object expense category	\$	<u>803</u>
Total increase in expense lines budgeted	\$	17,269

☒ **RESOLUTION: BE IT RESOLVED**, that the following budget increases in the Capital Outlay Fund be approved:

Increase of \$17,269 in funds carried forward from FY 2011-2012 to FY 2012-2013.

Recommended By:


Stephen Ma, Vice President for Administrative Services

Prepared By:

 
Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

BUDGET INCREASESNovember 14, 2012 thru January 9, 2013 - **Fiscal Year 2012-13**Fund 14 (**Capital Outlay Fund**)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the Instructional Materials One-Time Funds Dept., to reflect funds carried forward from FY 2011-12 to FY 2012-13		
Total Revenue:	\$6,269	
Total Expenses:		\$6,269
Increase Revenue and Expenses in the Library Office Equipment Dept., to reflect funds carried forward from FY 2011-12 to FY 2012-13		
Total Revenue:	\$11,000	
Total Expenses:		\$11,000
SUBTOTAL, FUNDS CARRIED FORWARD FROM FY 2011-12	\$17,269	\$17,269
TOTAL INCREASES	\$17,269	\$17,269

Monterey Peninsula Community College District

Governing Board Agenda

January 23, 2013

Consent Agenda Item No. A.11

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of November 14, 2012 through January 9, 2013.
(Fiscal Year 2012-2013.)

Background:

Please see attached budget revision documents.

Budgetary Implications:


Fund 14 (Capital Outlay Fund)

Net decrease in the 5000 (Other/Services) Object expense category	\$	2,252
Net increase in the 6000 (Capital Outlay) Object expense category	\$	2,252


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

Net decrease in the 5000 Object expense category	\$	2,252
Net increase in the 6000 Object expense category	\$	2,252

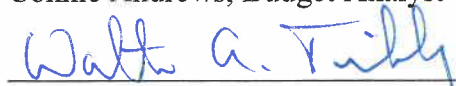
Recommended By:


Stephen Ma, Vice President for Administrative Services

Prepared By:

 
Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribble, Superintendent/President

BUDGET REVISIONS

November 14, 2012 thru January 9, 2013

Fund 14 (Capital Outlay Fund) Fiscal Year 2012-2013

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
				(2,252)	2,252		Transfer funds from Tech/Infrastructure Contingency to Network Hardware , to cover cost of UPS for Marina Ed. Ctr.. Transfer was within the General Institutional Contingency Dept.
							Reduction to: 14-0081-0-6790-0906-5800-000-00-5864
							Addition to: 14-0080-0-6780-0906-6400-041-00-6408
0	0	0	0	(2,252)	2,252	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

January 23, 2013

Consent Agenda Item No. B

Human Resources
College Area

Proposal:

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

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of Shawn Anderson, Executive Assistant to the Superintendent/ President and the Governing Board, Office of the President, 40 hours per week, 12 months per year effective January 24, 2013.	Included in Budget
b)	Resignation for the purpose of Retirement	Resignation for the purpose of retirement of Natalie Rodda, Program Coordinator, Fire Academy, 40 hours per week, 12 months per year, effective at the end of the day June 28, 2013	N/A



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

- a) Employment of Shawn Anderson, Executive Assistant to the Superintendent/ President and the Governing Board, Office of the President, 40 hours per week, 12 months per year effective January 24, 2013.
- b) Resignation for the purpose of retirement of Natalie Rodda, Program Coordinator, Fire Academy, 40 hours per week, 12 months per year, effective at the end of the day June 28, 2013.

Recommended By:



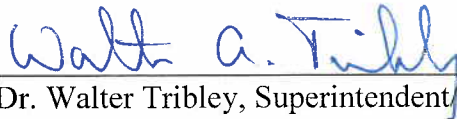
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Walter Tribble, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

January 24, 2013

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)	Equivalency to Specific Courses	Grant Course Specific Equivalency to Marcus Evans to teach AUTO 100: Introduction to Automotive Technology effective Spring 2012. Mr. Evans currently teaches AUTO 106 and AUTO 108 at MPC. He has taught high school level courses on the subject for the last 22 years. The Senate Subcommittee on Equivalency has approved Mr. Evans' Equivalency for Specific Courses.	N/A
b)	Equivalency to Specific Courses	Grant Course Specific Equivalency to Brian Schlining to teach CSIS 10A: Beginning Programming, and CSIS 10B: Advanced Programming effective Spring 2013. Mr. Schlining has more than 10 years of experience as a software application developer and engineer. He holds a master's of science in marine science from CSU Stanislaus. The Senate Subcommittee on Equivalency has approved Mr. Schlining's Equivalency for Specific Courses.	N/A
c)	Equivalency to Minimum Qualifications	Grant Equivalency to Minimum Qualifications to Kari Galer to teach Child Development, effective Spring 2013. Ms. Galer holds a master's of science in counseling from University of Arkansas. She has 10 years of experience in education and social services, and is the Center Director of Children's Creative Learning Center in Monterey. The Senate Subcommittee on Equivalency has approved Ms. Galer's Equivalency to Minimum Qualifications to teach Child Development.	N/A
d)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2013.	Included in budget

Budgetary Implications:

See table.



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

- a) Grant Course Specific Equivalency to Marcus Evans to teach AUTO 100: Introduction to Automotive Technology effective Spring 2012.

- b) Grant Course Specific Equivalency to Brian Schlining to teach CSIS 10A: Beginning Programming, and CSIS 10B: Advanced Programming effective Spring 2013.
- c) Grant Equivalency to Minimum Qualifications to Kari Galer to teach Child Development, effective Spring 2013.
- d) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2013.

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

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

Agenda Approval: Walter A. Tribley
Dr. Walter Tribley, Superintendent/President

Monterey Peninsula College
Part-time, substitute, and/or overload
 Spring 2013 - January

B1-Teaching With Benefits

Abbott	Bernadine	LIBR
Bates	Wendy	PHED
Beck	Daniel	THEA
Bingaman	Nancy	NURS
Bishop	Mark	CHEM
Copeland	Alexis	BUSC
Desoto	Alethea	PERS
Erwin	Roseann	LIBR
Grasmuck	Karoline	DNTL
Haas	Cathy	ORNH
Hage	Samar	NURS
McCart	Jeffrey	PHED
McKay	Esther	BUSC
Nee	Sandra	PERS
Nervino	Patricia	NURS
Nyznyk	Catherine	CHDV
Phillips	Daniel	PHED
Rasmussen	Michael	PFIT
Rondez	Christina	NURS
Schutzler	Lyndon	PFIT
Smith	Randall	BUSC
Spiering	Charles	PHED
White	Walter	PFIT

B2-Teaching Without Benefits

Adam	Andre	HOSP
Ahmed	Osman	ANAT
Alonas-Kodl	Margaret	ART
Ammar	Muhammad	HOSP
Amster	Irene	ENGL
Anderson	Joseph	ADMJ
Ausec	Cindy	GENT

Ausec	Cindy	HIST
Banks	Sonia	POLS
Barbudo	Cecilia	SPAN
Bard	Donald	ANAT
Bartow	Gail	MATH
Benavente	Emilia	PFIT
Berti	Lisa	ENSL
Bispo	Melissa	ART
Blumeneau	Audrey	ART
Boes	Bobbi	ART
Boes	Bobbi	THEA
Brady	Brian	ENSL
Brady	Lee	ENGL
Brady	Lee	THEA
Brown	James	FIRE
Bryant	Richard	MUSI
Budris	Mary	ITAL
Budris	Mary	SPAN
Bummer	Angelo	ENGL
Butcher	Mary	ENSL
Butler	Janet	DANC
Cabrera	Vicente	SPAN
Cairel	Arturo	PHED
Caldwell	Joni	PSYC
Carlson	Susan	MEDA
Carney	Caroline	PSYC
Carratello	Rita	ENGL
Casanave	Martha	PHOT
Castellani	Louis	MATH
Chatwin	Diane	DANC
Chesvick	Christina	ANAT
Chin	Lavonne	HOSP
Chirman	Amy	LIBR
Clifford	Karen	LIBR
Conroy	Stephanie	CHDV
Cote	Laura	THEA
Cristi Michael	Barbara	FREN
Cristi Michael	Barbara	ITAL

Daffner	Sigrid	GERM
Dally	David	MUSI
Daniels	Katharine	WOMN
Dansereau	Guy	HOSP
De Bono	Peter	THEA
Deffley	Anne	ENSL
Deskin Jacobs	Kathleen	THEA
Devine	Cristin	PSYC
Di Palma	Alyce	DANC
Ducote	Keith	GEOG
Duong	Thu	LIBR
Englehorn	Mark	THEA
Engles	Darius	ADMJ
Evans	Robert	MATH
Farghaly	Ali	ARAB
Fellguth	Jennifer	LIBR
Fernandez	Christina	BUSI
Fetler	Erik	ENGL
Finell	John	HIST
Fitzpatrick	Elayne	HUMA
Forte	Kimberlyn	ENGL
Foster	Margarette	DNTL
Fujimoto	Susan	ENGL
Fulton	Frances	ANAT
Gable	Cathleen	HUMS
Gabrielson	Linda	PSYC
Gajdos	Johnathan	GERM
Galer	Kari	CHDV
Gamble	Erin	PFIT
Garcia Garcia	Ana	GEOL
Gideon	Mike	CSIS
Goldstein	Marvin	PFIT
Gonzalez	Inga	ENGL
Goodwin	Paul	FIRE
Gotch	Danny	ENGL
Greenlee	Gregory	FIRE
Groves	Laurie	DANC
Grych	Margot	ORNH

Gudgeirsson	Megan	WOMN
Hanner	Dorian	PHOT
Harray	Nancy	ENGL
Hart	Christine	ENSL
Hazdovac	Mary	PHED
Headley	Laura	ENGL
Holaday	Carol	ART
Howe	Kenneth	ENGL
Hulanicki	Alexander	ENGL
Hulse	Barney	MUSI
Ibessaine	Andrea	ENGL
Jacobs	Michael	THEA
James	Joseph	ENGL
Jansen	Molly	HOSP
Janusz	Gregory	THEA
Jeffrey	Caitlin	WOMN
Jensen	Katrina	ENGL
Jones	Becky	REAL
Kadish	Samuel	WOMN
Kary	Brandi	ENGL
Kayawaki-White	Machi	JPNS
Kenison	John	MATH
Klein	Evelyn	ART
Klevan	Robert	MUSI
Kotin	Daniel	HIST
Lachman	Larry	PSYC
Lamp	Robert	ART
Langland	Sylvia	HOSP
Langland	Sylvia	NUTF
Lanka	Sunita	ENGL
Lanning	Ronald	SPAN
Lemoine	Sunny	ENGL
Leonard	Kathleen	ENGL
Little	William	MATH
Lofte	David	MATH
Lusiani	Richard	BUSI
Malokas	John	MATH
Mann	Alisha	WOMN

Martin	Marlene	ENGL
Mast	Lauren	MATH
Matsumoto	George	BIOL
McCarthy	Michael	CHEM
McCraney-Matz	Wendy	CHDV
McMillen	Jennifer	ENGL
McNamara	Robert	MUSI
Mellino	Robert	BUSI
Mettler	Gregory	PHOT
Meyer	Carolyn	POLS
Michaels	Gina	ANTH
Millovich	June	CHDV
Moldenhauer	Michele	PFIT
Moore	Kit	PHED
Moore	Marguerite	ENGL
Morales	Adolfo	SPAN
Morgan	Donald	ECON
Munch	Catherine	SIGN
Muszala	Susanne	PERS
Nguyen	Loani	BUSC
Nicastro	Geoffrey	ART
Niven	Margaret	ART
Nyunt	John	ADMJ
Ogaki	Tomoko	JPNS
O'Hare	Erin	PFIT
Okelberry	Maryellen	ART
O'neil	Debra	MEDA
O'Neill	Alicia	PSYC
Orzel	Jane	MUSI
Osgood	Sharon	PFIT
Osgood	Sharon	PHED
Osorio	Ruth	ENGL
Pacheco	Samuel	HIST
Padilla	Lindsay	SOCI
Palmer	Brian	MATH
Parker	Kimberly	BUSI
Partch	Peter	ART
Pastore	Ellen	LIBR

Pearson	Jesse	PHOT
Perez	John	MATH
Phegley	Setsuko	BUSC
Phillely	Geraldine	MATH
Phillips	Susan	MATH
Pias	Charlene	PFIT
Pirani	Ayaz	ENGL
Preston	Christina	BIOL
Provost	John	PHIL
Ramsden Scott	Sidney	HUMA
Rivera	Frank	CHEM
Robbins	John	ART
Roberts	Craig	BUSI
Roberts	Pat	SPCH
Robinson	Elizabeth	ANAT
Roesser	Doug	BUSI
Rogers	Melanie	ADMJ
Ross	Deanna	DANC
Roth	Stewart	FIRE
Ruben	Giulia	ANAT
Russo	Justin	PHED
Sanders	Craig	ENSL
Sanders	Denese	ART
Santana	Jose	ART
Sare	Dawn	PFIT
Sarkar	Nandita	OCEN
Savukinas	Robert	SPAN
Scates	Kenneth	INTD
Schmieg	George	MATH
Scott	Charmaine	BUSI
Scott-Behrends	Jim	PFIT
Serena	David	ETNC
Servi	Amy	PHED
Sevier	Nancy	ART
Shapiro	Gary	THEA
Sharp	Deborah	ENGL
Shelling	Alison	FASH
Shirley	Kimberly	HLTH

Sickler	Angeline	ENGR
Sillman	Stephen	ADMJ
Sinclair	Jamaica	DANC
Singer	Susan	NUTF
Smith	Christopher	FIRE
Smith	Jeanette	ART
Sobotka	David	BUSI
Spence	Luke	MATH
Stevens	Ellen	LNSK
Stewart	James	SPCH
Stiebel	Jana	ANTH
Sturt	Deborah	SPCH
Taketomo	Amy	CHEM
Tarantino	Arleen	ENGL
Taylor	Linda	CHDV
Tezak	Janet	ENGL
Thao	Gaozong	PERS
Thiermann	Ann	ART
Thorson	Claire	ART
Tomb	Nicholas	POLS
Tran	Thanh	PHED
Trendt	Ted	PFIT
Trendt	Ted	PHED
Triplett	Ronald	PSYC
Triplett	Ronald	SPCH
Tuff	Paul	PFIT
Turrini-Smith	Leslie	GEOL
Valdez	Valentina	PHED
Van Dam	Georgia	PHIL
Van Zwaluwenburg	Pam	POLS
Vanderplaats	Virginia	ANAT
Wang	George	CHIN
Washburn	Andrew	MATH
Watkins	Shannan	CHDV
Watson	Lisa	ENGL
Weber	Katrina	ENGL
Weber	Katrina	ENSL
Wehner	Kristin	ENGL

Welch	Lawrence	THEA
Wendt	Emily	ENGL
Wiese	Pamela	CSIS
Willet	Ava	SIGN
Wills	Linda	MATH
Wisneski	David	CSIS
Woolery	Robert	DNTL
Young	Daphne	ENGL
Zeitlin	Marsha	LNSK
Zimbelman	Carla	FASH

C1-Non-Teaching With Benefits

Abbott	Bernadine	LIBR
Bishop	Elizabeth	MATH
Catania	Tracie	MATH
Easton	William	LIBR
Evans	Jacquelynn	LNSK
Ruiz	Deborah	LIBR
Webb	Catherine	LIBR

C2-Non-Teaching Without Benefits

Ainsworth	Cynthia	LIBR
Armstead	Stan	PERS
Burton	Heather	PERS
Carney	Caroline	CHDV
Chirman	Amy	LIBR
Duong	Thu	LIBR
Fellguth	Jennifer	LIBR
Giammanco	Kacey	PERS
Lewis	Vincent	LNSK
Muszala	Susanne	PERS
Osorio	Ruth	ENGL
Pastore	Ellen	LIBR
Sallee	Denise	LIBR
Thao	Gaozong	PERS
Thurman	Erik	LIBR
Tuff	Paul	PFIT
Walter	Susan	PERS

Monterey Peninsula Community College District

Governing Board Agenda

January 23, 2013

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 Alyssa Huerta, Matriculation Services Specialist, Senior, Student Services, 40 hours per week, 12 months per year, effective January 24, 2013.	Included in budget
b)	Employment	Employment of Linda Kloth, Instructional Specialist, Reading Center, 18 hours per week, 8.5 months per year, effective January 24, 2013.	Included in budget
c)	Resignation	Resignation of Jamie Malos, Instructional Specialist, English & Study Skills Center, 18 hours per week, 7 months & 19 days per year, effective at the end of the day, January 2, 2013.	N/A

Budgetary Implications:

See table.



RESOLUTION: BE IT RESOLVED, that the Governing Board approve the following item(s):

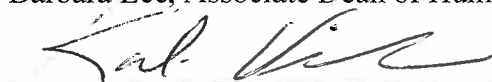
- a) Employment of Alyssa Huerta, Matriculation Services Specialist, Senior, Student Services, 40 hours per week, 12 months per year, effective January 24, 2013.
- b) Employment of Linda Kloth, Instructional Specialist, Reading Center, 18 hours per week, 8.5 months per year, effective January 24, 2013.
- c) Resignation of Jamie Malos, Instructional Specialist, English & Study Skills Center, 18 hours per week, 7 months & 19 days per year, effective at the end of the day, January 2, 2013.

Recommended By:



Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

January 23, 2013
Board Meeting Date

Consent Agenda Item No. E

Human Resources
College Area

Proposal:

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

Background:

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

Budgetary Implications:

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

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

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

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

Agenda Approval: Walter A. Tribble
Dr. Walter Tribble, Superintendent/President

MONTEREY PENINSULA COLLEGE
SHORT TERM AND SUBSTITUTE EMPLOYEES

BOARD AGENDA: 23-Jan-13

ADMINISTRATION

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Anderson	Shawn	Executive Assis't to President	\$23.99	01/07/13	01/23/13	40 Hrs. Per Wk
Deschenes	Allen	Substitute-Security Officer	\$13.95	12/07/12	01/07/13	42 Total Hrs.
Deschenes	Allen	Substitute- Security Officer	\$13.95	01/05/13	01/17/13	20 Total Hrs.
Rivas	Albert	Substitute- Security Officer	\$13.95	01/02/13	01/04/13	30 Total Hrs.

ACADEMIC AFFAIRS

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Bautista	Marinell	Substitute-Admin Assis't III	\$18.30	01/02/13	02/28/13	20 Hrs. Per Wk
Reed	Brandon	College Assistant VI	\$13.72	12/10/12	01/11/13	160 Total Hrs.

ATHLETICS

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Huang	Perry	Professional Expert	\$1,149.00	01/02/13	02/28/13	Flat Rate

BUSINESS

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Gunter	Warren	Substitute-DOM	\$18.30	01/03/13	02/27/13	40 Hrs. Per Wk

COUNSELING

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Huerta	Alyssa	Substitute-Matric Srvc. Spc, Sr.	\$2,802.00	01/02/13	01/23/13	40 Hrs. Per Wk

LIBRARY

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Sanchez	Victoria	Library Specialist. Circulation Desk	\$15.77	12/17/12	12/21/12	13 Total Hrs.

MATE

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Sullivan	Deidre	Director	\$8,550.00	01/01/13	03/31/13	Flat Rate
Zande	Jill	Associate Director	\$8,050.00	01/01/13	03/31/13	Flat Rate

SUPPORTIVE SERVICES

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Bahou	Melodie	Instructional Specialist-Project Assign	\$19.22	01/02/13	01/29/13	18 Total Hrs.

THEATRE ARTS

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Beck	Sherri	Professional Expert-Choreographer	700	1/16/2013	3/15/2013	Flat Rate
Boomer-Adams	Jacqueline	Professional Expert-Choreographer	\$250.00	12/10/12	12/14/12	Flat Rate
'e'	Laura	Director-"Cinderella"	\$1,000.00	12/16/12	02/15/13	Flat Rate
Jesus	Justine	Stage Manager-"Cinderella"	\$750.00	12/16/12	02/15/13	Flat Rate
Mattos-Hughes	Gloria	Costume Designer-"Cinderella"	\$700.00	12/16/12	02/15/13	Flat Rate

Maximoff	Ana	Carpenter - "Cinderella"	\$3,000.00	12/16/12	02/15/13	Flat Rate
Sinclair	Jamaica	Professional Expert-Choreographer	\$250.00	12/10/12	12/14/12	Flat Rate
TRIO						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Orozco	Joshua	College Assis't III - Math Tutor	\$9.80	02/04/13	06/06/13	12 Hrs. Per Wk
Galvan	Natalie	College Assis't III - English Tutor	\$9.80	02/04/13	06/06/13	12 Hrs. Per Wk