

Monterey Peninsula Community College District

Governing Board Agenda

August 22, 2012

Consent Agenda Item No. A.1

Superintendent/President
Office

Proposal:

To consider and approve the minutes of the Regular Board Meeting on July 25, 2012.

Background:

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

Budgetary Implications:

None.



RESOLUTION: BE IT RESOLVED, that the Governing Board approve the minutes of the Board Regular Meeting on August 25, 2012.

Recommended By: Dr. Douglas Garrison, Superintendent/President

Prepared By:

Carla Robin

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

Agenda Approval:

Dr. Douglas Garrison

Dr. Douglas Garrison, Superintendent/President

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

REGULAR BOARD MEETING

12:30-2:50pm, Closed Session, Stutzman Room, LTC
3:00pm, Regular Meeting, Sam Karas Room, LTC
980 Fremont Street, Monterey, California 93940
www.mpc.edu/GoverningBoard

WEDNESDAY, JULY 25, 2012

MINUTES

1. OPENING BUSINESS

A. Call To Order – Chair Steck called the Closed Session to order at 12:30pm.

B. Roll Call – present:
Charles Brown, Vice Chair
Dr. Douglas Garrison, Superintendent/President
Marilynn Gustafson, Trustee
Rick Johnson, Trustee
Dr. Loren Steck, Chair

Absent:

Dr. Margaret-Anne Coppernoll, Trustee

Staff:

Carsbia Anderson, Vice President of Student Services
Steve Ma, Vice President of Administrative Services
Dr. Celine Pinet, Vice President of Academic Affairs
Barbara Lee, Associate Dean of Human Resources

Guests from Automotive Heritage & Preservation Foundation (AHPF):

Morris Kindig, Executive Director
Robert Blair, Board of Directors
Karin Hern, Esq., Board of Directors
Michael Lynch, Board of Directors
Hollie Webster, Board of Directors
Kevin Pyne, Creative Director

C. Public Comments on Closed Session Items – no comments.

D. Closed Session – items under discussion:

- 1) Conference with Real Property Negotiators (Government Code Section 54956.8)
 - a) Property: Parcel Number 001-781-023
 - b) Agency Negotiators: Dr. Douglas Garrison and Steve Ma
 - c) Negotiating Parties: Automotive Heritage and Preservation Foundation

- 2) Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Agency Negotiators: Steve Ma, Céline Pinet, Carsbia Anderson, Barbara Lee
 - b) Employee Organization: MPCEA/CSEA
 - 3) Public Employee Discipline/Dismissal/Release (Education Code Section 54957)
- E. Reconvene to Regular Meeting and Roll Call – Chair Steck called the Regular Meeting to order at 3:02pm.
Present:
Charles Brown, Vice Chair
Dr. Douglas Garrison, Superintendent/President
Marilynn Gustafson, Trustee
Rick Johnson, Trustee
Dr. Loren Steck, Chair
- Absent:
Dr. Margaret-Anne Coppernoll, Trustee
Daniel Cervantes, Student Trustee
- F. Report Action Taken In Closed Session – Chair Steck reported that in Closed Session the Board took action to suspend employee #5429 for forty hours without pay.

2. RECOGNITIONS

- A. Moment of Silence – requested by Chair Steck:
- 1) Virginia Francesca Fry, former Biology Instructor, passed June 14.
 - 2) Dolores Genevieve McDaniel, former Social Science DOM, passed June 17.
 - 3) Jefferson ‘Cody’ Derbonne, Student, passed June 29.
 - 4) Edith Brodie Eyres, Gentrain Student, passed July 5.
- B. Recognition of Visitors:
- 1) Roger Williams, President of the Monterey Swim Association, spoke in support of refurbishing the MPC pool from 25-meters to 50-meters, an Olympic length pool. The larger pool would facilitate water polo and swimming championships, MATE ROV events, exercise for Veterans, and invites sports-minded tourists to Monterey.
 - 2) Rich Deal, Swim and Water Polo Coach from Monterey High School, advocated for a 50-meter pool and congratulated Olympian Marko Blazevski who graduated from Monterey High and trained at MPC.
 - 3) Sierra Burton, Carmel High School graduate, thanked the Board for creating opportunities for aquatic student-athletics. She trained here with Coach Mary Hazdovac and believes that a 50-meter pool would improve recreation and community enjoyment.
 - 4) Vicki Rhea, Clerical Assistant in Business and Technology, also works with Monterey Bay Swim Club teaching dry land training to swimmers, emphasized the value of the area swim program and asked for consideration to expand the pool.
 - 5) Kim Steimler, from First 5 Monterey County, spoke of the enriching work First 5 is engaged in with our Child Development Center (CDC), which she called the best lab school in the area. She is appreciative of the ongoing support to the CDC.
 - 6) Erin Lewis, a parent with an older son in the CDC, has a 3 year old child she hopes to enroll. The reduction in staffing and enrollment is a sad event for the community.

- 7) Cathy Nyznyk, Director of the CDC, shared that the staffing reduction and layoffs are being felt deeply, both for the center and as the lab program for students. Some of the staff are trying to find a second job, and many MPC families do not know yet that there may not be available childcare for fall. Cathy is working with Carsbia Anderson on an information letter to advise parents of community resources. The CDC will continue to strive to be quality providers as a model child care center in the state in these challenging times.

B. Written Communications:

- 1) Sylvia Panetta, Director, Panetta Institute for Public Policy, thank you letter to Dr. Douglas Garrison for speaking at the Education for Leadership in Public Service Seminar / June 27.
- 2) Letter of recognition regarding Dr. Don Philley, Math Instructor / July 11.
- 3) Kip Hudson email to Dr. Garrison in opposition to electronic sign / July 17.
- 4) Ilene Tuttle email to Dr. Garrison in opposition to electronic sign / July 17.

MPC All User Emails:

- 1) HR Job Opportunity: Instructional Specialist, ESSC
- 2) HR Job Opportunity: Instructional Specialist, Math Learning Center
- 3) HR Job Opportunity: Scheduling Technician, Academic Affairs
- 4) Creative Arts: MPC Theatre Company presents 'Cabaret' June 28 to July 15
- 5) Student Services: Nicole Dunne, new Director for Admissions and Records
- 6) MATE Center: Results of 2012 MATE International ROV Competition
- 7) Foundation: Video of 6th Annual President's Address to the Community now on Foundation website; <http://mpcfoundation.org/?p=1406>
- 8) Passing of Virginia Francesca Fry, former Biology Instructor, June 14
- 9) Passing of Dolores Genevieve McDaniel, former Social Science DOM, June 17
- 10) Passing of Edith Brodie Eyres, Gentrain student, July 5

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

- 1) Ron Johnson-Anthony Toney Football Camp at MPC June 26-29
- 2) Football Frenzy, more than 400 youngsters participate in Johnson-Toney Camp
- 3) A New Arena: AFL receiver LJ Walker helps camp kids after diabetes diagnosis
- 4) Tommy Wright: Young football camp gets past incident
- 5) Wharf Theater lends nightclub ambiance to MPC's 'Cabaret'
- 6) MPC comes up with fresh take on celebrated musical 'Cabaret'
- 7) An inextinguishable passion; Monterey High alumnus will swim for Macedonia in Olympics (trained at MPC with Coaches Mary Hazdovac and Mark Temple)
- 8) Looking Back at Monterey County: May 1964, MPC Geologist Milton Bristow and U.S. Army Soldier Richard Pollnac from Fort Ord examine whale fossils
- 9) Soldiering On: Monterey County Vets struggle with civilian life, but new projects bring help and hope (featured Retired Army Specialists Travis Fugate and Jeanne Obrien, MPC students)
- 10) Community Colleges limit repeat classes...dance, art can only be taken once
- 11) "This...Is...Now! Final Performance Salon at MPC; 75 monthly performances with director Deanna Ross, Dance Instructor
- 12) Teachers from across the country come to Monterey (MPC) to learn how to build robots...ROVs, MATE Center
- 13) HR Ad: Director of Student Financial Services, *Chronicle of Higher Education*
- 14) HR Ad: Director of Information Services, *Chronicle of Higher Education*

C. Reports and Presentations:

1) Institutional Report – no report.

2) Superintendent/President's Report, Dr. Douglas Garrison.

Dr. Garrison pointed out the Education Master Plan in today's packet. / Another priority announcement is the Ft. Ord Needs Study has been submitted to the Chancellor's office. / Last Sunday he had the pleasure of being the opening presenter to the 2012 ACCCA Administrators Admin-101 class, a 5-day boot camp for would-be and current administrators with 80 attendees / Dr. Garrison discussed the follow-up that will need to be done to change our boundary to the area known as Armstrong Ranch, now in the Hartnell College District. Working through the State Department of Education, this is a complicated process requiring concurrence of both boards. There is no home development at the Armstrong Ranch, but this may change in the future. Dr. Garrison will make inquiries if interest remains in pursuing this boundary change. / The Academic Senate Annual Report will be deferred to the August meeting.

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

Vice President of Academic Affairs, Dr. Céline Pinet.

Celine shared that she participated in the ACCCA 101 program six years ago and was proud to attend. / District enrollments have increased 2.5% for Fall 2012 and there is a 3.5% increase in the number of units taken. Summer enrollment is up 2.2%. Marina's enrollment is up 22.7% from Fall 2011. Distance education also has an increase of 10%. / Celine announced the names of the four new faculty hires for Fall: John Cristobal, Math; Adrienne Simpson, Psychology; Kelly Stack, ASL; and Anthony Villarreal, Sociology. / Dr. Pinet was pleased to welcome thirty-three Japanese students from Osaki, participating in our two-week annual summer program. / She applauded the acting in the musical 'Cabaret' held at the Wharf Theater. / Celine reported that MPC has achieved the threshold to be designated as a Hispanic-serving institution in 2013, as confirmed by Dr. Rosaleen Ryan. This designation increases MPC's eligibility to attain funding through grants intended to support the Latino population.

Vice President of Student Service, Carsbia Anderson.

Carsbia informed the Board on Student Services activities, in preparation for fall opening. / The Schedule of Classes is printed and copies were inserted in the *Monterey Herald*. / Both Upward Bound programs just concluded. Carsbia attended the presentation day which had a nutrition theme. / The Math Science Upward Bound Grant has been submitted, a very competitive grant program. / The football camp held in July was successful. Although there was one negative article in the *Monterey Herald*, the coaches handled the situation well. / The Chief Student Services Officers Association (CSSOA) has taken a position on the Student Success Task Force recommendations on repeatability and satisfactory academic progress. CSSOA has asked for their position to be included when these changes are discussed by the Board of Governors. MPC is registering students before we have the ability to monitor their status, and we cannot penalize students before we are able to complete that review. /

Carsbia reported the CDC budget has been discussed for many years, looking for solutions to limit financial support from the District General Fund. He applauded the CDC staff for making these difficult personnel changes. Each staff member personally met with Carsbia and Barbara Lee, and the reductions are being handled as well as possible. He expressed appreciation to Cathy Nyznyk in supporting her staff while these changes were occurring.

- 4) Academic Senate 2011-2012 Annual Report, Fred Hochstaedter, President – deferred to August Board meeting.
- 5) MPCEA Report, Loran Walsh, President – Loan spoke of his appreciation to the District in seeking solutions to avoid layoffs in the CDC, assisting members to seek other MPC positions, and the goal of saving up to \$208,953 to the General Fund. / He encourages everyone to visit the Proposition 30 website in support of the November ballot measure. [MPCEA Report July 2012.pdf](#)
- 6) MPCTA Report, Mark Clements, President – no report during summer.
- 7) ASMPC Report, Director of Representation – no report during summer.
- 8) College Council Report, Dr. Alan Haffa, Co-chair – no report during summer.
- 9) MPC Foundation, Robin Venuti, Executive Director
 - a) Executive Director Report – Robin attended the Upward Bound presentations and spoke of the quality of the program. / On July 24th she attended the Chancellor's Circle Luncheon at Gavilan Community College. Chancellor Jack Scott, reporting on the accomplishments of the Student Success Task Force, shared that the UC's admit the top 33% of incoming students, the CSU's admit the top 11%, and California's community colleges accept everyone. Chancellor Scott stated that if the November tax initiative fails, it will result in a \$330M loss to community colleges. / The Foundation is writing a grant asking the Community Foundation for support for the Counseling Department. / The Legacy Society is growing and now has 39 members. / There is good news in the growth of the President's Circle Campaign. / Chair Steck congratulated the Foundation's staff for their clean audit of the 2011 financials.
 - b) Monthly donations were \$40,896.76.
- 10) Governing Board Trustee Reports:
 - a) Rick Johnson – As we meet these many challenging issues, keep in mind at all times that we are a community that works together.
 - b) Marilyn Gustafson – Thank you for the schedule of fall classes distributed in the *Monterey Herald*.
 - c) Charlie Brown – Plans to take a class at the Marina campus this fall.
 - d) Loren Steck – CHS' Elm House, a women's residential facility, is holding a fundraiser tea this week. / Loren regrets the tough times for MPC and the CDC, in a hard time for the California community college system.

11) Legislative Advocacy Report, Dr. Douglas Garrison.

Dr. Garrison provided a legislative update from the Community College League of California for the week of July 9; the legislature is now in recess until August 6. The most pressing legislation is Proposition 30, Governor Brown's sponsored tax initiative; there will be a number of competing propositions on the ballot in November and the issue of educating people will be very important. / On July 27 Dr. Garrison is meeting with area educational leaders to talk about how to discuss educational efforts to facilitate discussion on these November issues. / It is important in the role as a board member to have access to constituencies and look for opportunities to educate the public. The Governing Board has the right to take a position and to share their viewpoint as individuals, as long as college resources are not utilized. Board Chair Steck expressed his wish to have a resolution to support the Proposition 30 ballot measure at a future meeting.

12) Special Report – Bond Update Reports, Joe Demko – see uploaded 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 and Proclamations:

Motion Johnson / Second Gustafson / Carried

2012/2013-01

BE IT RESOLVED,

- 1) That the Governing Board approve the minutes of the Regular Board Meeting on June 27, 2012.
- 2) That the Governing Board accept gifts donated to the college with appropriate acknowledgement to donors.
- 3) That the June regular payroll in the amount of \$1,923,919.92, and the July supplemental payroll in the amount of \$33,683.27, for a total payroll of \$1,957,603.19, be approved.
- 4) That Commercial Warrants:

Number 12940156 through Number 12940220	\$211,782.91
Number 12941478 through Number 12941556	\$599,681.53
Number 12942132 through Number 12942171	\$266,408.25
Number 12942846 through Number 12942889	\$565,834.91
Number 12943355 through Number 12943380	\$626,157.41
Number 12945441 through Number 12945561	\$753,133.03
Total	\$3,022,998.04
- 5) That Purchase Orders 121255 through 121341 in the amount of \$395,911.09 be approved.

- 6) That the following budget increase in the Restricted General Fund be approved:
increase of \$10,750.00 in funds received for FY 2011-2012.
- 7) That the following budget adjustments in the Restricted General Fund be approved:

Net increase in the 1000 Object expense	\$ 4,817.00
Net increase in the 2000 Object expense	\$ 7,119.00
Net increase in the 3000 Object expense category	\$ 1,096.00
Net increase in the 4000 Object expense category	\$ 9,745.00
Net decrease in the 5000 Object expense category	\$ 22,777.00
- 8) That the following budget adjustments in the Unrestricted General Fund be approved:

Net increase in the 2000 Object expense	\$ 6,000.00
Net increase in the 3000 Object expense	\$ 364.00
Net decrease in the 4000 Object expense	\$ 1,348.00
Net decrease in the 5000 Object expense	\$ 5,016.00

B. Faculty Personnel:

- 9) That the Governing Board approve the following items:
 - a) Employment of Kelly Stack, American Sign Language Instructor, under faculty service area Sign Language (Sign). Step and Column placement pending verification, effective Fall 2012.
 - b) Employment of Anthony Villarreal, Sociology Instructor, under faculty service area Sociology (Soc). Step and Column placement pending verification, effective Fall 2012.
 - c) Employment of Adrienne Simpson, Psychology Instructor, under faculty service area Psychology (Psych). Step and Column placement pending verification, effective Fall 2012.
 - d) Grant Equivalency to Melissa Pickford to teach ARTH 30: Museum Studies and Gallery Practices, effective Fall 2012.
 - e) Each month individuals are hired as part-time, substitute, and overload. The attached list includes hires for Summer 2012.

C. Classified Personnel:

- 10) That the Governing Board approve the following item:
Transfer of Douglas Carpenter, Instructional Specialist, Math Learning Center, 18 hours per week, 7 months and 19 days per year, to Instructional Specialist, Math Learning Center, 27 hours per week, 32 weeks per year, effective July 26, 2012.

D. Short Term and Substitute Personnel:

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

5. NEW BUSINESS

- A. BE IT RESOLVED, that the 2011-2012 Monthly Financial Reports for the period ending June 30, 2012m prior to year-end closing, be accepted.

Motion Brown / Second Johnson / Carried

2012/2013-02

Vice President of Administrative Services Report, Steve Ma.

Steve noted that revenues and expenses are out of balance by \$4.9M, due primarily to the state deferral of apportionment payments. The \$5.4M payment expected at the end of July will close our books relatively in balance. / The monthly shortfall in CDC operations required a transfer of \$170,000. MPC is using one time funds to deal with this ongoing situation. / Contingency plans are being developed if the tax initiative ballot fails in November. Major restructuring will be necessary and there are no easy or popular options. / The Final Budget will be submitted for first and second readings to College Council in August. The Board will receive the Final Budget on August 22. /

After investigation it was decided not to exercise TRANS for external borrowing. The underwriter and financial advisor indicated we need to spend down self-insurance funds to be eligible for TRAN. There is good news in that a mid-year TRAN may be made available to the community colleges. Given the situation with the State, it is believed the Chancellor's Office and CCLC will make mid-year TRANS available after the results of the November ballots are known. Initial assessment of our cash flow indicates that our reserves would be adequate assuming the tax initiative passes.

- B. BE IT RESOLVED, that the following budget increase in the Federal Student Financial Aid Fund be approved:

To adjust the Federal Student Financial Aid revenue and expense budget for Pell Grant funds awarded and disbursed to students:

Revenue increase of \$172,955.00

Expense increase of \$172,955.00

Motion Johnson / Second Brown / Carried

2012/2013-03

- C. BE IT RESOLVED, that the following budget increase in the Orr Estate Fund be approved:

To adjust the Orr Estate expense due to additional Orr short-term loans disbursed to students during the summer term:

Expense increase of \$18,233.00

Motion Gustafson / Second Johnson / Carried

2012/2013-04

- D. BE IT RESOLVED, that the Governing Board approve the signing of the 2012-2013 Funding Terms and Conditions (FT&C) contract for the Full Day Pre-School Program at Monterey Peninsula College with the California Department of Education.

Motion Johnson / Second Brown / Carried

2012/2013-05

- E. BE IT RESOLVED, that the Governing Board adopt the following Resolution to reduce the Classified Service because of lack of funds.

MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
OF MONTEREY COUNTY, CALIFORNIA

In the Matter Of:) RESOLUTION 2012-2013/06
The Reduction of)
The Classified Service)

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

WHEREAS, due to lack of funds in this District for the 2012-2013 school year, the Governing Board of the Monterey Peninsula Community College District hereby finds it necessary to eliminate and/or reduce the Classified Service in the Child Development Center as specified below:

POSITION	ASSIGNMENT	FTE REDUCTION
Child Development Specialist	40 hours per week, 9.5 months per year (two positions)	1.58
Child Development Specialist, Senior	40 hours per week, 10.5 months per year (one position)	.88
Administrative Assistant II, CDC	40 hours per week, 12 months per year (one position)	1.00
Food Preparer	18 hours per week, 9.5 months per year reduced to 18 hours per week, 9 months per year (one position)	.02

NOW, THEREFORE, BE IT RESOLVED, that as of October 1, 2012, the Classified positions of the District shall be discontinued and/or reduced to the extent hereinabove set forth; and

BE IT FURTHER RESOLVED, that the Superintendent/President or his designee is authorized and directed to give notice of layoff to all affected employees and to the appropriate exclusive bargaining representative not later than 60 days prior to the effective date of layoff as set forth above.

Passed and adopted by the Governing Board of Monterey Peninsula Community College District on July 25, 2012 by the following vote:

AYES: Brown, Gustafson, Johnson, Steck
NOES: None
ABSTAIN: None
ABSENT: Coppernoll

Motion Johnson / Second Gustafson / Carried

2012/2013-06

Comments from Visitor – MPC Instructor Mary Johnson spoke of the excellence and passion each faculty and staff member brings to the CDC for the youngest of our students. She is appreciative of the deliberation and support of the Board, and asks for their continued attention to the CDC mission and goal of bringing excellence in care to the preschool children and their student-parents.

- F. BE IT RESOLVED, that the Governing Board adopt the following Resolution to reduce the Classified Management Service because of lack of funds.

MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
OF MONTEREY COUNTY, CALIFORNIA

In the Matter Of:) RESOLUTION 2012-2013/07
The Reduction of)
Classified Management Service)

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

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

POSITION	FTE REDUCTION
Director, Child Development Center	.083
Reduce from 40 hours per week, 12 months per year to 40 hours per week, 11 months per year	

NOW, THEREFORE, BE IT RESOLVED, that as of September 15, 2012, the Classified Management position of the District shall be reduced to the extent hereinabove set forth; and

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

Passed and adopted by the Governing Board of Monterey Peninsula Community College District on July 25, 2012 by the following votes:

AYES: Brown, Gustafson, Johnson, Steck
NOES: None
ABSTAIN: None
ABSENT: Coppernoll

Motion Brown / Second Gustafson / Carried

2012/2013-07

- G. BE IT RESOLVED, that the 2012 Education Master Plan be approved as proposed.

Motion Johnson / Second Brown / Carried

2012/2013-08

Dr. Pinet presentation outlined MPC's educational future, entitled "Clear Directions," beginning with the mission of California community college's in light of recent legislative directives focusing on transfer credits, basic skills, and career education, and the resulting revision of MPC's Mission Statement. As a living document, the 2012 Education Master Plan (EMP) is the planning structure from 2012-2017. Organizational steps have been taken to address critical areas of institutional goals, objectives, lead responsibilities, and strategic initiatives. The EMP will be reviewed annually, and every three years will have an extensive review through base documents, mission, values and institutional goals.

EMP Presentation July 2012.pdf

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

Motion Johnson / Second Brown / Carried

2012/2013-09

- I. BE IT RESOLVED, that the Governing Board review and accept the MPC Foundation 2011 Audit and Management Letter.

Motion Gustafson / Second Johnson / Carried

2012/2013-10

- J. INFORMATION: that the Governing Board consider naming a representative to participate on the Monterey Peninsula College Foundation's Strategic Planning Task Force.

Dr. Garrison asked that the Board review the request for a Board Trustee to participate on the Foundation Strategic Planning Task Force. He will return with information on the planned calendar of activities for the Foundation Task Force.

- K. INFORMATION: The Governing Board will receive update on the Superintendent/President search process.

INFORMATION

As Chair of the Superintendent/President Search Advisory Committee, Loren Steck summarized the activities during July, see S-P Search Update July 2012.pdf. The City of Seaside was omitted from the initial announcement letter and a corrected letter was mailed out. Dr. Garrison sent an email announcement to all CEOs, CIOs and CSSOs of the California community college system. PPL has contacted a multitude of colleges. Human Resources is accepting applications until August 6th. The Committee will then begin paper screening. Board interviews and Open Forums will be scheduled for October 1-4. All Search Advisory Committee agendas and minutes are posted to the MPC Employment website with a link on the front page to the Superintendent/President Search website.

- L. INFORMATION: Governing Board process for conducting a mid-year review of progress on fulfilling the Monterey Peninsula College Governing Board Goals for 2012. INFORMATION

The Board agreed to self-evaluate their 2012 goals and send the evaluation comments to Chair Steck. The summary of those comments will be shared at the next regular Board meeting.

- M. INFORMATION: Calendar of Events. INFORMATION

6. ADVANCE PLANNING

- A. Regular Board Meeting Wednesday, August 22, 2012, Marina Education Center

- Closed Session, 1:30pm, Classroom MA104
 - Regular Meeting, 3:00pm, Classroom MA402
- Marina Education Center, 289 12th Street, Marina, 93933, 646-4850

Regular Board Meeting Wednesday, September 26, 2012, Public Safety Training Center

- Closed Session, 1:30pm, Classroom 102
 - Regular Meeting, 3:00pm, Classroom 104
- PSTC, 2642 Colonel Durham Street, Seaside, 93955, 646-4240

Regular Board Meeting Wednesday, October 24, 2012, MPC

- Closed Session, 1:30pm, Stutzman Room, LTC
- Regular Meeting, 3:00pm, Sam Karas Room, LTC

- B. Future Topics:

- 1) Summary of Board's Self-Evaluation of Goals, August
- 2) Continuing Education Report, August
- 2) Pool Remodeling Design Report
- 3) Tour of Theatre and Gym First Floor

7. ADJOURNMENT – Chair Steck closed the Regular Meeting at 6:45pm.

8. CLOSED SESSION – Chair Steck directed the Board to return to Closed Session at 6:46pm, which then adjourned at 7:30pm.

Respectfully Submitted,



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

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

Posted August 23, 2012

Monterey Peninsula Community College District

Governing Board Agenda

August 22, 2012

Consent Agenda Item No. A.2

Superintendent/President
Office

Proposal:

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

Background:

The following donations have been made to Monterey Peninsula College:

- Vera Coleman Donation to Child Development Center
- Margarita Caballero Donation to Sue Skipper Scholarship Fund
- Betty Gallarde Donation of Clothing/Materials to Theatre Arts Department
- Michael Gilmartin Donation to Sue Skipper Scholarship Fund
- Hausdorf Family Trust Donation to Materials to the Art Department: wood, tools
Vincent Kosorek, Trustee and other supplies
- Kit and Michelle Moore Donation to Child Development Center
- MATE Center Donation Donation of \$1,000 from OceanWorks International,
\$1,000 from Schilling Robotics, \$500 from Teledyne Impulse,
and \$500 from Marine Technology Society

Budgetary Implications:

None.

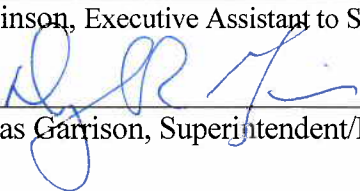
☒ **RESOLUTION: BE IT RESOLVED**, that the Governing Board accept gifts donated to the College with appropriate acknowledgement to the donors.

Recommended By: Dr. Douglas Garrison, Superintendent/President

Prepared By:

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

Agenda Approval:


Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

August 22, 2012

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve the July manual payroll and the July regular payroll. Approve July 13th and July 31st payrolls.

Background:

July 13, 2012	Manual Payroll	\$ 639.02
July 31, 2012	Regular Payroll	<u>\$ 1,401,606.24</u>
Total		\$ 1,402,245.26

Budgetary Implications:

Budgeted.

☒ RESOLUTION: BE IT RESOLVED, that the:

July manual payroll in the amount of \$639.02 and the
July regular payroll in the amount of \$1,401,606.24
for a total payroll of \$1,402,245.26 be approved.

Recommended By:

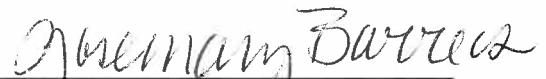


Stephen Ma, Vice President, Administrative Services

Prepared By:

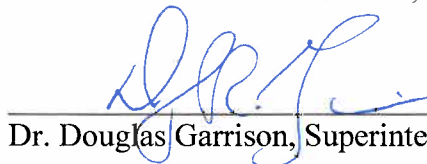


Michelle Moore or Sean Willis, Payroll Analyst



Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

August 22, 2012

Consent Agenda Item No. A.4

Fiscal Services

College Area

Proposal:

Approve Commercial Warrants for July 2012.

Background:

Number 12946951 through Number 12946974	\$522,377.72
Number 12947354 through Number 12947383	\$540,251.81
Number 12947913 through Number 12947977	\$300,425.66
Number 12948754 through Number 12948829	\$310,241.37
Number 12949249 through Number 12949300	\$608,081.98
Number 12949634 through Number 12949636.....	\$1,515.50
Number 12950344 through Number 12950385.....	\$104,293.14
Total.....	\$2,387,187.18

Budgetary Implications:

Budgeted.

☒ RESOLUTION: BE IT RESOLVED, that Commercial Warrants:

12946951 through 12946974, 12947354 through 12947383, 12947913 through 12947977, 12948754 through 12948829, 12949249 through 12949300, 12949634 through 12949636, 12950344 through 12950385 in the amount of \$2,387,187.18 be approved.

Recommended By: _____


Stephen Ma, Vice President, Administrative Services

Prepared By: _____


Angela Ramirez, Accounting Specialist


Rosemary Barrios, Controller

Agenda Approval: _____


Dr. Douglas Garrison, Superintendent/President

School Board Approval Report
7/10/2012 through 7/10/2012

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40 Monterey Peninsula College

Issue Date 07/10/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12946952	CCCSC	PV- 103	530000	CCCSC Membership dues	\$90,000.00
12946953	CCLC/CCCAA	PV- 102	530000	CCC athletic dues	\$3,500.00
	CCLC/CCCAA	PV- 102	530000	CCC Athletic fees womens	\$3,240.00
12946954	Community College Library	PV- 104	450000	Purchase of 12-13 database, Proquest Ny times	\$11,237.00
12946955	Dale Murray/Commissioner	PV- 105	530000	Coast Conf dues Womens	\$1,000.00
	Dale Murray/Commissioner	PV- 105	530000	Dues for Coast conf Men's	\$1,365.00
12946957	EBSCO	PV- 110	450000	Subscription renewal Electronic	\$7,064.00
12946958	Foundation of CA Comm Colleges	PV- 106	530000	Annual licensing fee for fusion	\$7,829.34
12946959	HSACCC Shasta	PV- 107	530000	2012-2013 Membership Renewal Lara Shipley	\$150.00
12946960	Jet Tec LLC	PV- 108	450000	Black toner cartridge	\$60.01
	Jet Tec LLC	PV- 130004	450000	Black toner cartridge	\$60.01
12946961	Keenan & Associates/CCIG	PV- 119	540000	BACCD contribution/portion	\$271,446.00
12946962	KEENAN AND ASSOCIATES	PV- 109	540000	Fine Arts Premium	\$758.00
12946963	Liebert Cassidy Whitmore	PV- 130005	530000	Employment relations consortium 2012-2013	\$2,500.00
12946964	MONTEREY COUNTY HERALD	PV- 111	450000	52 Week Subscription renewal	\$322.41
12946965	Monterey County Weekly	PV- 112	450000	Recruitments 2012-2013	\$234.00
12946966	NAFSA MEMBERSHIP	PV- 130003	530000	Nafsa Membership renewal 2012-2013	\$380.00
12946967	Northern CA Football Assoc.	PV- 113	530000	2012-2013 Dues	\$1,675.00
12946968	Ohlone College Cisco Academy	PV- 114	430000	Annual Academy support fee	\$500.00
12946969	School Dude.com	PV- 115	510000	Maintenance direct service 2012-13	\$3,910.65
12946971	Symplicity Corp	PV- 130001	560000	PMT Advocate baseline modular edition	\$5,000.00
12946972	TAMS-WITMARK MUSIC LIBRARY	PV- 117	430000	Cabaret arrangement	\$31.00
12946973	Washington, Sandra	PV- 118	750000	Stipends for UB students for Summer 2012	\$3,600.00
12946974	Xap Corporation	PV- 130002	560000	12-13 CCC Apply BOGFW	\$2,275.00

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40 Monterey Peninsula College

Issue Date 07/10/2012

Fund 0100 totals:

\$418,137.42

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40 Monterey Peninsula College

Issue Date 07/10/2012

2900 Debt Service Fund (H M)

WarrantNo	Name	RefNo	Object	Description	Amount
12946970	Sun Trust Equipment Finance &	PV- 116	720000	Siemens energy conservation project	\$68,831.00
Fund 2900 totals:					\$68,831.00

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7/10/2012 through 7/10/2012

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40 Monterey Peninsula College

Issue Date 07/10/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12946951	APEX SIGNS & GRAPHICS	PO- 130033	620000	Electronic Marquee Sign including installation per	\$10,609.30
12946956	Division of State Architect-	PO- 130032	620000	DSA Plan Check Fees for the Arts Complex Project p	\$24,800.00
<hr/>					
Fund 4800 totals:					\$35,409.30
<hr/>					
District Totals for 7/10/2012:					\$522,377.72

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7/10/2012 through 7/10/2012

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District Total for 7/10/2012 through 7/10/2012:	\$522,377.72
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40 Monterey Peninsula College

Issue Date 07/12/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12947354	ACCREDITING COMMISSION FOR	PV- 120	530000	Annual dues for 12-13	\$15,579.00
12947355	Alldata	PV- 121	530000	Subscription renewal for vehicle service	\$1,045.69
12947357	Anderson,Carsbia	LB- 100002	520000	mileage reimbursement	\$274.14
12947363	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
12947367	Community Education Dept	PV- 122	430000	12-13 Annual Academy support fee	\$500.00
12947374	FORT ORD REUSE AUTHORITY	PV- 123	530000	Ex-officio membership Fort Ord Reuse Authority	\$7,000.00
12947377	JC PAPER CO	PO- 130001	450000	fy 12/13 for paper.	\$830.25
12947378	Mapleton Communication	PV- 124	580000	July Radio Advertising	\$550.00
12947379	Martins' Irrigation Supply	PO- 130049	450000	Open order for Irrigation Supplies	\$48.50
12947380	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
12947381	MONTEREY PENINSULA CHAMBE	PV- 125	530000	Annual membership dues for 12-13	\$965.00
Fund 0100 totals:					\$27,524.05

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40 Monterey Peninsula College

Issue Date 07/12/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12947356	American Reprographics Co.	LB- 100009	510000	INV 579891	\$52.18
12947358	APPLE COMPUTER INC	LB- 100010	640000	INV 9997695720	\$54,231.39
12947359	Axiom Engineers	LB- 100011	510000	INV 0020099	\$1,690.00
	Axiom Engineers	LB- 100012	620000	INV 0020098	\$4,480.00
12947360	Bank of Marin	LB- 100013	610000	INV 318R-9	\$30,544.07
12947361	BioPac Systems Inc.	LB- 100014	640000	INV 0079517-IN	\$47,058.20
12947362	Cardinale Moving & Storage Co.	LB- 100015	620000	INV S-34386	\$2,001.72
	Cardinale Moving & Storage Co.	LB- 100015	620000	INV S-34386	\$3,206.00
	Cardinale Moving & Storage Co.	LB- 100016	620000	INV S-34386	\$395.00
	Cardinale Moving & Storage Co.	LB- 100016	620000	INV S-34386	\$324.35
	Cardinale Moving & Storage Co.	LB- 100016	620000	INV S-34386	\$1,331.83
	Cardinale Moving & Storage Co.	LB- 100016	620000	INV S-34386	\$1,655.00
	Cardinale Moving & Storage Co.	LB- 100016	620000	INV S-34386	\$59.00
12947364	Carolina Biological Supply	LB- 100017	640000	INV 48080273 RI	\$3,917.96
	Carolina Biological Supply	LB- 100017	640000	INV 48080273 RI	\$57.38
12947365	Central Electric	LB- 100018	620000	INV 21256	\$17,778.40
12947366	COLUMBIA DENTOFORM CORP	LB- 100019	640000	INV 4079428	\$4,498.24
12947368	DAVID FOORD	LB- 100020	620000	INV 36	\$375.00
	DAVID FOORD	LB- 100021	620000	INV 36-JUNE 2012	\$3,600.00
12947369	DELL MARKETING L.P.	LB- 100022	640000	INV XFT7NKP8NK1	\$3,468.57
	DELL MARKETING L.P.	LB- 100022	640000	INV XFT7NKP8NK1	\$18,598.81
12947370	DENOYER GEPPERT SCIENCE CO	LB- 100023	640000	INV S217303	\$1,844.00
12947371	Electrical Distributors Co.-Sa	LB- 100024	610000	INV S2985963.011	\$8,751.86
	Electrical Distributors Co.-Sa	LB- 100024	610000	INV S2985963.011	\$1,303.89
12947372	Events California	LB- 100025	620000	INV 633	\$167.79
12947373	Fondriest Environmental	LB- 100026	640000	INV 32500	\$6,525.54
12947375	GBMI Inc.	LB- 100027	610000	INV 12-2012	\$5,700.00

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Issue Date 07/12/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12947375	GBMI Inc.	LB- 100028	510000	INV 12-2012 Lower Floor Gym	\$5,700.00
12947376	Geo. H. Wilson Inc.	LB- 100029	620000	INV 9178	\$4,754.00
12947382	S.M.T. Group	PV- 126	510000	July 2012 rental Payment	\$3,760.90
12947383	West Bay Builders Inc	LB- 100045	610000	INV APP # 9	\$274,896.68
Fund 4800 totals:					\$512,727.76
District Totals for 7/12/2012:					\$540,251.81

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District Total for 7/12/2012 through 7/12/2012:	\$540,251.81
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40 Monterey Peninsula College

Issue Date 07/17/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12947913	Access Ingenuity	LB- 100003	430000	invoice 2002-14171	\$830.10
	Access Ingenuity	LB- 100005	430000	Inv 2002-14172 JAWS Professional	\$1,189.39
12947914	AMERICAN SUPPLY CO	LB- 100006	450000	INV 2549078	\$1,058.56
12947915	Anderson,Judy	LB- 100004	510000	Invoice 12017 Graphic Design Services	\$949.00
12947916	Anthem Blue Cross	PV- 129	340000	Life Insurance for July 2012	\$1,927.80
12947917	ARMSTRONG PIANO SERVICE	LB- 100007	560000	Inv 54643	\$1,105.55
12947918	Bartel, Sally	LB- 100008	510000	Billing April-June 2012	\$2,280.00
12947919	Behnam MD, Shaida	LB- 100047	510000	INV June 2012	\$1,000.00
12947920	Brain Train	LB- 100048	430000	INV 45337	\$300.00
12947921	Brian Finegan	LB- 100049	570000	INV JUNE 21-26	\$900.00
12947922	Byte Technology	LB- 100050	510000	INV 7424	\$1,250.00
12947923	City of Monterey	LB- 100051	560000	INV 8957	\$110.00
12947924	Clark, Kathleen	LB- 100052	450000	Reimbursement for supplies	\$58.34
12947925	Clear Science Inc.	LB- 100053	510000	INV 183	\$600.00
12947926	Contrax	LB- 100054	450000	INV 75272	\$180.71
12947927	Dappertext LLC	LB- 100055	510000	INV June 2012	\$250.00
	Dappertext LLC	LB- 100056	510000	INV June 2012	\$3,750.00
12947928	ETR ASSOCIATES INC.	PO- 130009	450000	Phamplets per attached quote Q22458	\$366.80
12947929	Fastenal Company	LB- 100057	450000	INV Casea44974	\$138.77
12947930	FEDERAL EXPRESS	LB- 100058	580000	INV 1-074-88218	\$31.91
12947931	Fitness Edge	LB- 100059	430000	INV 902-2869046	\$52.98
12947932	G.Neil	LB- 100060	450000	INV 0340740	\$59.99
	G.Neil	LB- 100060	450000	INV 0340740	\$59.99
12947933	GAVILAN PEST CONTROL	LB- 100061	550000	INV 70124	\$180.00
12947934	GRAINGER INC-salinas	LB- 100062	430000	INV 9853461094	\$127.53
12947937	Jobelephant.com Inc	LB- 100063	450000	INV 2061889	\$1,010.00
12947938	KBA Docusys	LB- 100064	560000	INV 138889	\$7,053.21

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40 Monterey Peninsula College

Issue Date 07/17/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12947939	Keene, Stephen	LB- 100065	520000	Intern stipend	\$50.00
	Keene, Stephen	LB- 100065	580000	Intern stipend	\$1,000.00
12947940	Kelly-Moore Paint Co	LB- 100066	450000	INV 80200000330470	\$293.80
12947943	Kurt Heisig Music	LB- 100067	560000	INV 369365	\$50.00
12947944	LOOMIS	LB- 100068	580000	INV 11079050	\$1,062.79
12947945	LOZANO SMITH	LB- 100069	570000	INV 35129	\$29.15
	LOZANO SMITH	LB- 100069	570000	INV 35129	\$26.00
12947946	Ma, Steve	LB- 100070	520000	Reimbursement Mileage	\$134.41
12947947	Marina Coast Water District	LB- 100071	550000	INV 010045001	\$112.27
	Marina Coast Water District	LB- 100071	550000	INV 010045001	\$155.42
	Marina Coast Water District	LB- 100071	550000	INV 010045001	\$578.26
	Marina Coast Water District	LB- 100072	550000	010045002	\$241.75
	Marina Coast Water District	LB- 100072	550000	010045002	\$164.11
	Marina Coast Water District	LB- 100072	550000	010045002	\$559.28
12947949	Monterey City Disposal Inc.	LB- 100073	550000	INV 23	\$1,629.04
12947950	Monterey County Regional Fire	LB- 100075	510000	INV Fire 413 Sect 4511	\$9,022.00
12947951	Monterey County Weekly	LB- 100076	570000	INV 6-060606-00000	\$382.50
	Monterey County Weekly	LB- 100077	450000	INV 356-030894-00001	\$234.00
12947952	MONTEREY FIRE DEPARTMENT	LB- 100078	510000	Fire 413 Sect 4509	\$13,615.00
12947953	Monterey Peninsula College	LB- 100079	520000	Tuition for Coop work experience Meas	\$92.00
	Monterey Peninsula College	LB- 100079	520000	Tuition for Coop work experience Meas	\$92.00
12947954	Monterey Sanitary	LB- 100074	450000	INV 227501	\$402.75
	Monterey Sanitary	LB- 100074	450000	INV 227501	\$28.37
12947955	Moulton, Erica	LB- 100080	520000	Reimbursement ROV Comp	\$829.57
12947956	Moulton, Susan	LB- 100081	520000	Reimbursement scorekeeping ROV comp	\$92.00
12947957	MYO Frozen Yogurt	LB- 100082	510000	Reimbursement Megan Larkin Salary	\$100.00
12947958	NGUYEN,TUYEN	LB- 100083	520000	Mileage reimbursement	\$146.52
12947959	NORTH COUNTY FIRE DISTRICT	LB- 100084	510000	Fire 413 Sect 4500	\$4,416.00

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40 Monterey Peninsula College

Issue Date 07/17/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12947960	Oceanside Photo & Telescope	LB- 100085	560000	INV 471195	\$658.52
12947961	Office Depot	LB- 100086	430000	598315425001	\$47.58
	Office Depot	LB- 100087	450000	597614894001	\$4.35
12947962	OMEGA INDUSTRIAL SUPPLY	LB- 100088	450000	SI23301	\$1,014.43
12947963	Pacific Library Partnership	PV- 128	510000	Annual Membership Fee	\$1,642.00
12947967	RIO GRANDE TOOLS	PO- 130090	430000	supplies for Fiscal 2012/2013	\$329.73
12947968	Standard Insurance Company CB	PV- 132	340000	July 2012 Policy @ CT 501379	\$34.19
12947970	The Hartford	PV- 130	340000	July Coverage for LTD 12-13	\$2,089.63
12947975	Water Tech Specialties, Inc	PO- 130034	550000	Annual fee for preventive maintenance Program for	\$4,380.00
12947977	Zande,Jill	PV- 131	520000	Reimburse for food for summer ITEST institute	\$320.38
Fund 0100 totals:					\$72,880.43

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40 Monterey Peninsula College

Issue Date 07/17/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12947935	Harrington INdustrial Plastics	LB- 100030	640000	INV 003F3218	\$4,856.18
12947936	JH Technologies	LB- 100031	640000	Inv 00033793	\$171,121.72
12947941	Kilgore International	LB- 100032	640000	INV K360328	\$1,069.13
12947942	Kleinfelder	LB- 100033	610000	INV 765740	\$296.00
12947948	Medical Device Depot	LB- 100034	640000	INV 38156	\$6,059.16
12947961	Office Depot	LB- 100036	640000	INV 614402946002	\$358.41
	Office Depot	LB- 100037	640000	INV 614402946001	\$65.17
12947964	PASCO SCIENTIFIC	LB- 100038	640000	INV 484706	\$14,766.89
	PASCO SCIENTIFIC	LB- 100040	640000	INV 484706	\$4,884.17
12947965	Pocket Nurse	LB- 100039	640000	INV 284322B	\$3,732.00
12947966	Recorders.com	LB- 100041	640000	INV 17269	\$7,380.00
12947969	Supplies Central	LB- 100042	640000	INV 8246	\$915.09
12947971	The Wharf Theatre	PO- 130088	620000	Lease of Wharf Theatre at Fisherman's wharf for FY	\$3,000.00
12947972	The Wharf Theatre	PO- 130089	620000	FY12/13 Lease of Wharf Theatre at Fisherman's Wharf	\$3,000.00
12947973	Tri-Signal Integration, Inc	LB- 100043	620000	INV 56584	\$1,170.00
12947974	ULINE	LB- 100044	640000	INV 44743929	\$112.61
12947976	Williams Scotsman	LB- 100046	620000	INV 96421262	\$4,758.70

Fund 4800 totals: \$227,545.23

District Totals for 7/17/2012: \$300,425.66

School Board Approval Report
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District Total for 7/17/2012 through 7/17/2012:	\$300,425.66
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40 Monterey Peninsula College

Issue Date 07/19/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12948754	ABBOTTS PRO POWER	PO- 130055	560000	Open order for maintenance equipment repair	\$28.63
12948755	Alex Bedner	LB- 100141	510000	INContract 5/10-5/20/12	\$320.00
12948756	Alex Koppel	LB- 100153	510000	contract 5/17-5/20/12	\$240.00
12948758	AMERICAN SUPPLY CO	LB- 100138	450000	INV 2562330	\$2,942.00
	AMERICAN SUPPLY CO	LB- 100138	450000	INV 2562330	\$3,316.31
12948759	AmeriPride Uniform Services	LB- 100139	620000	INV 1500654941	\$32.31
	AmeriPride Uniform Services	LB- 100140	620000	INV 1500664302	\$32.33
	AmeriPride Uniform Services	PO- 130133	620000	rage service for printmaking for 2012-2013-Bi-week	\$32.31
12948760	Anderson,Carsbia	LB- 100172	520000	Reimbursement for CSSO retreat	\$50.00
12948761	ARIEL THEATRE INC	LB- 100173	510000	Thea 77 Sect 8403	\$612.00
12948762	AT&T Mobility	LB- 100175	550000	875182557	\$119.54
12948763	Athletic Supply of California	LB- 100176	430000	INV 637989	\$6,778.14
12948764	Bingaman,Nancy	LB- 100142	520000	Mileage Reimbursement Conf 6/12/12	\$16.05
12948765	CA DEPT OF JUSTICE-fingerprint	LB- 100147	580000	Fingerprinting June 2012	\$192.00
12948766	CALIFORNIA AMERICAN WATER C	LB- 100144	550000	05-0506744-7	\$1,185.90
	CALIFORNIA AMERICAN WATER C	LB- 100145	550000	05-0506743-9	\$487.54
12948768	CHEVRON USA INC	LB- 100146	550000	34692751 June 2012	\$245.51
	CHEVRON USA INC	LB- 100146	550000	34692751 June 2012	\$168.41
	CHEVRON USA INC	LB- 100177	550000	INV 34692751 Facilities	\$2,343.34
12948769	ELECTRICAL DISTRIBUTORS - mo	LB- 100178	450000	INV S2985864.001	\$118.37
12948770	ENCO	LB- 100179	430000	INV Finance Charge	\$15.00
	ENCO	LB- 100180	430000	INV 82347372	\$51.62
	ENCO	LB- 100181	430000	INV 88889622	\$293.47
	ENCO	LB- 100182	430000	INV 88889642	\$30.74
	ENCO	LB- 100183	430000	INV 88889632	\$203.10
12948772	FEDERAL EXPRESS	LB- 100184	580000	INV 1-077-21239	\$55.34
12948773	Fraser,Scott	LB- 100148	510000	INV 2	\$14,005.00

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40 Monterey Peninsula College

Issue Date 07/19/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12948774	Geo. H. Wilson Inc.	LB- 100185	560000	INV 100731	\$988.10
12948775	GRAINGER INC-salinas	LB- 100150	450000	INV 9864051884	\$102.27
12948776	Greg Bullock	LB- 100143	510000	contract 5/17-5/20/12	\$240.00
12948777	Harland Technology Services	PO- 130112	560000	Scantron read head manitenance invoice 121671	\$6,902.00
12948778	Home Depot Credit Services	LB- 100151	450000	June Statement	\$1,127.48
12948779	IBM	LB- 100186	430000	INV 9452741	\$1,576.25
12948780	Ideal Computer Services Inc.	PO- 130114	560000	FY2012-2013	\$259.12
12948781	INDIAN JEWELRY SUPPLY	LB- 100152	430000	INV 5966197	\$909.29
12948782	Jeff Gallagher	LB- 100149	510000	contract 5/17-5/20	\$240.00
12948783	Joseph D. Anderson	LB- 100174	450000	Research and grant writing Perkins	\$450.00
12948784	KBA Docusys	LB- 100187	560000	INV INV142026	\$3,801.10
12948786	Kristin Thompson	LB- 100164	510000	Contract 5/17-5/20/12	\$240.00
12948787	L N Curtis & Sons	LB- 100154	430000	INV 1237705-00	\$1,389.70
12948788	Lawrence,James	LB- 100155	430000	Reimbursement	\$202.41
12948789	LOZANO SMITH	LB- 100188	570000	INV 38284	\$78.00
12948790	McKesson Medical Surgical	PO- 130007	450000	Open order for medical supplies. Authorized to or	\$430.10
12948791	MONTEREY COUNTY HERALD	LB- 100157	450000	2141467	\$271.21
12948792	MONTEREY REGIONAL WASTE	LB- 100158	550000	June 2012	\$24.91
12948794	MPC FOUNDATION	PO- 130108	580000	Open order for FY2012/13 for Foundation services t	\$8,333.33
12948795	MYRICK PHOTOGRAPHIC	LB- 100159	430000	INV 41713	\$93.24
12948796	Office Depot	LB- 100089	450000	inv 597959160001	\$34.99
	Office Depot	LB- 100089	450000	inv 597959160001	\$9.87
	Office Depot	LB- 100090	450000	INV 598363162001/CM611324774001	\$61.91
	Office Depot	LB- 100091	450000	INV 598276185001	\$70.01
	Office Depot	LB- 100092	450000	INV 597205529001	\$23.79
	Office Depot	LB- 100093	450000	INV 597547552001	\$23.32
	Office Depot	LB- 100095	450000	INV598001833001	\$21.78
	Office Depot	LB- 100160	430000	INV 598148270001/CM-44.70,.61,1.59	\$55.12

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	LB- 100189	450000	INV 609214354001	\$0.75
	Office Depot	LB- 100190	430000	INV 613139360001	\$13.63
	Office Depot	LB- 100191	450000	INV 611314598001	\$143.99
	Office Depot	LB- 100192	450000	INV 611371853001	\$343.94
	Office Depot	PO- 130006	450000	Open order for office supplies:	\$106.17
	Office Depot	PO- 130017	450000	Open order for FY 12-13 for office supplies. Auth	\$50.21
	Office Depot	PO- 130017	450000	Open order for FY 12-13 for office supplies. Auth	\$64.26
	Office Depot	PO- 130017	450000	Open order for FY 12-13 for office supplies. Auth	\$106.95
	Office Depot	PO- 130020	450000	Open order for online purchasing of office supplie	\$63.97
	Office Depot	PO- 130023	430000	on line purchasing of office supplies	\$316.58
	Office Depot	PO- 130028	450000	online purchasing of office supplies	\$16.08
	Office Depot	PO- 130028	450000	online purchasing of office supplies	\$41.46
	Office Depot	PO- 130029	450000	online ordering of office supplies	\$184.89
	Office Depot	PO- 130030	430000	online purchasing of office supplies	\$673.27
12948797	ORCHARD SUPPLY HARDWARE	LB- 100094	450000	INV 5780-9700-1029-8726 March 2012	\$209.15
12948798	Ordway Drug Store	LB- 100096	450000	INV 6/7/12	\$39.82
	Ordway Drug Store	LB- 100097	450000	6/19/12	\$44.43
12948799	OTTO FREI	LB- 100098	430000	INV N360674	\$140.94
12948800	PACIFIC GAS & ELECTRIC	LB- 100193	550000	INV 9616360256-6	\$196.65
	PACIFIC GAS & ELECTRIC	LB- 100194	550000	INV 6345893790-9	\$11.88
	PACIFIC GAS & ELECTRIC	LB- 100195	550000	9616360256-6 June	\$199.79
	PACIFIC GAS & ELECTRIC	LB- 100196	550000	9616360256-6	\$100.89
	PACIFIC GAS & ELECTRIC	PO- 130040	550000	Open order for Gas at Marina Ed Center	\$113.73
	PACIFIC GAS & ELECTRIC	PO- 130041	550000	Open order for electricity at Marina Ed Center	\$7.18
	PACIFIC GAS & ELECTRIC	PO- 130041	550000	Open order for electricity at Marina Ed Center	\$58.50
12948801	PACIFIC MONARCH LTD	LB- 100099	520000	INV 41098	\$965.00
12948802	Palace Art	LB- 100104	640000	INV 962944-0	\$430.29
12948803	Palace Office Interiors	LB- 100100	640000	INV 949646-0	\$262.76

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Palace Office Interiors	LB- 100101	640000	INV 949637-2	\$47.08
	Palace Office Interiors	LB- 100102	640000	INV 949637-1	\$51.48
	Palace Office Interiors	LB- 100103	640000	INV 949637-0	\$246.57
	Palace Office Interiors	LB- 100105	640000	INV 954645-2	\$14.96
	Palace Office Interiors	LB- 100106	640000	INV 954645-1	\$262.76
	Palace Office Interiors	LB- 100107	640000	INV 954645-0	\$101.14
	Palace Office Interiors	LB- 100108	640000	INV 954648-0	\$47.08
	Palace Office Interiors	LB- 100109	640000	inv 954648-2	\$14.96
	Palace Office Interiors	LB- 100110	640000	inv 954648-1	\$262.76
	Palace Office Interiors	LB- 100111	640000	inv 17638-0	\$74.81
	Palace Office Interiors	LB- 100115	640000	INV 949635-1	\$35.29
12948804	PEACE OFFICERS RESEARCH	LB- 100197	510000	LETP 232.2, Sect 8313	\$1,200.00
12948805	Peninsula Cafe	LB- 100112	470000	Food for Recognition ceremony 5/25/12	\$450.00
12948806	Peninsula Gem	LB- 100198	430000	INV 64097/64398	\$499.25
12948807	PENINSULA MESSENGER SERVICE	LB- 100113	580000	INV 3637	\$388.00
12948808	PENINSULA WELDING SUPPLY	PO- 130132	550000	sculpture and jewelry metal arts for 2012/2013	\$36.31
12948809	Pinet, Celine	LB- 100114	520000	Mileage Reimbursement to De Anza College	\$74.10
12948810	QUALITY WATER ENTERPRISES I	PO- 130106	430000	Tribed Annual Rental for FY2012/13	\$592.50
12948811	Riley, Sharon	LB- 100161	580000	Reimbursement for Laurie Muenders	\$140.00
12948812	RODDA,NATALIE	LB- 100136	520000	Mileage Reimbursement	\$56.05
12948813	SAFETY-KLEEN SYSTEMS	LB- 100162	620000	INV 58230505	\$382.79
12948814	Same Day Shred	LB- 100118	450000	inv 11920	\$90.00
	Same Day Shred	LB- 100119	510000	INV 11934	\$67.50
12948815	Sasaki,Linda	LB- 100120	520000	Mileage Reimbursement	\$97.68
12948816	School Services of California	LB- 100121	450000	INV 0087388-IN	\$285.00
12948817	SIGN WORKS	LB- 100122	560000	INV 9351	\$209.14
	SIGN WORKS	LB- 100123	560000	INV 9508	\$412.11
12948818	Singh,Damanjit	LB- 100137	520000	Reimbursement for Orlando Conf	\$550.71

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12948819	Soledad Fire Department	LB- 100124	510000	Fire 413 Sect 4504,0180,0181,0182,0184,0191	\$2,049.00
12948820	South Bay Regional Pub. Safety	LB- 100163	510000	INV 00212230	\$194,111.00
12948821	Stinson, Ashley	LB- 100199	520000	Stipend	\$2,428.57
12948822	Teracai	LB- 100125	560000	INV 8027038	\$1,354.54
	Teracai	LB- 100126	560000	INV 8026989	\$3,018.00
	Teracai	LB- 100127	510000	INV 8027025	\$23,417.27
	Teracai	LB- 100128	450000	INV 8026680	\$205.49
12948823	Toyota Material Handlin	LB- 100129	560000	INV K80946	\$271.00
	Toyota Material Handlin	LB- 100130	560000	INV K80277	\$168.00
	Toyota Material Handlin	LB- 100131	560000	INV K80550	\$802.42
12948824	ULINE	LB- 100132	450000	INV 44750332	\$821.56
12948825	University of Delaware	LB- 100165	510000	INV MISC041066	\$2,057.50
12948826	URBAN LUMBERJACKS	LB- 100133	550000	INV 15591	\$390.00
12948827	US Bancorp Equipment Finance	LB- 100135	560000	6/15-6/30/12	\$167.50
12948829	Zande,Jill	LB- 100134	520000	Reimbursement for travel exp in orlando FL ROV Com	\$90.86
Fund 0100 totals:					\$304,824.16

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Issue Date 07/19/2012

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12948767	Canon Business Solutions	LB- 100166	560000	INV 21673642-M	\$38.11
12948785	Kool Entertainment	LB- 100167	560000	INV 702249	\$918.75
Fund 1400 totals:					\$956.86

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3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12948757	Alliant Insurance Services Inc	PO- 130102	510000	Medical Broker for S.I.F for FY 2012/13 remaining	\$4,166.00
Fund 3500 totals:					\$4,166.00



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Issue Date 07/19/2012

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12948828	Walsh, Loran	LB- 100168	550000	Reimbursement for gas	\$13.26
Fund 3900 totals:					\$13.26

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4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12948766	CALIFORNIA AMERICAN WATER C	LB- 100169	550000	INV 05-0506744-7	\$80.76
	CALIFORNIA AMERICAN WATER C	LB- 100170	550000	INV 05-0506743-9	\$33.20
12948771	ENTERPRISE RENT-A-CAR-monterey	LB- 100171	520000	RA 124032774	\$67.13
Fund 4700 totals:					\$181.09

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Issue Date 07/19/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12948793	Montgomery, Albert	LB- 100200	510000	Work performed on HSS-101 & HSS-102	\$100.00
Fund 4800 totals:					\$100.00
District Totals for 7/19/2012:					\$310,241.37

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District Total for 7/19/2012 through 7/19/2012:	\$310,241.37
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Issue Date 07/24/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12949249	ABBOTTS PRO POWER	LB- 100201	450000	INV 43058	\$155.64
12949252	Carole D. Badiny	LB- 100202	510000	House Manager for Spring Dance Concert 5/25-5/26	\$125.00
12949253	Carport Empire.com	LB- 100203	640000	AM Steel carport	\$3,040.53
12949254	Community College Library	PV- 135	450000	Purchase of annual databases	\$22,077.37
12949256	CSUMB	PV- 133	560000	Moodle Project	\$6,402.00
12949257	CSUMB Library	PV- 134	560000	Endeavor Voyager Online Library	\$15,215.07
12949258	Dance Kids of Monterey County	LB- 100205	510000	THEA, Sect 8308	\$3,672.00
12949259	David Chiu	LB- 100206	510000	MPC Dance concert 5/25-5/26	\$250.00
12949260	Dept. of Industrial Relations	LB- 100207	560000	E1021471SJ	\$225.00
	Dept. of Industrial Relations	LB- 100208	560000	E1021474SJ	\$225.00
	Dept. of Industrial Relations	LB- 100209	560000	E1021478SJ	\$225.00
	Dept. of Industrial Relations	LB- 100210	560000	E1021481SJ	\$225.00
	Dept. of Industrial Relations	LB- 100211	560000	E1021491SJ	\$225.00
	Dept. of Industrial Relations	LB- 100212	560000	E1021498SJ	\$225.00
	Dept. of Industrial Relations	LB- 100213	560000	E1021500SJ	\$225.00
	Dept. of Industrial Relations	LB- 100214	560000	E1021509SJ	\$225.00
	Dept. of Industrial Relations	LB- 100215	560000	E1021487SJ	\$225.00
	Dept. of Industrial Relations	LB- 100216	550000	S1021837SJ	\$450.00
12949261	Dept. of Toxic Substances Cont	LB- 100217	620000	Manifest fees	\$56.00
	Dept. of Toxic Substances Cont	LB- 100218	620000	EPA ID Number Verification fees	\$200.00
12949264	Forest Theatre Guild	LB- 100219	510000	Thea 77m sect 0230	\$2,142.00
12949265	Glomson, Anne Marie	PV- 136	520000	Stipend for helping w/ Summer Institute	\$100.00
12949266	Governet	PV- 137	560000	Annual Maint and Support fees	\$12,480.00
12949269	Jobelephant.com Inc.	PO- 130110	450000	FY12-13 for recruitment advertisement	\$3,628.00
	Jobelephant.com Inc.	PO- 130110	450000	FY12-13 for recruitment advertisement	\$1,380.00
	Jobelephant.com Inc.	PO- 130110	450000	FY12-13 for recruitment advertisement	\$1,325.00
12949270	Laura McShane	LB- 100226	510000	Musician for MPC concert	\$240.00

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12949271	Leyva, Georgina	LB- 100220	520000	Mileage Reimbursement	\$39.96
12949272	Lunsford,Tami	LB- 100221	520000	Travel Reimbursement Marine Conf	\$704.90
12949273	Mann,Candiya	LB- 100222	520000	Reimbursement for travel MATE comp	\$848.10
12949274	Mary Chase	LB- 100204	510000		\$450.00
12949275	McIver, Chunyi	LB- 100223	510000	Graphic work for Spring dance concert	\$300.00
12949276	McKesson Medical Surgical	LB- 100224	450000	INV 29327224	\$36.30
	McKesson Medical Surgical	LB- 100225	450000	INV 27903949	\$5.70
	McKesson Medical Surgical	PO- 130092	450000	Open order for medical suupplies for FY12/13	\$5.16
	McKesson Medical Surgical	PO- 130092	450000	Open order for medical suupplies for FY12/13	\$20.64
	McKesson Medical Surgical	PO- 130092	450000	Open order for medical suupplies for FY12/13	\$69.66
12949279	Monterey County Weekly	PO- 130111	450000	FY12-13 for recruitment ads. Invoices to be submi	\$234.00
12949280	MONTEREY PENINSULA COLLEGE	LB- 100227	580000	Reimburse RF for check written to Ivory Jones	\$400.00
12949281	Newsbank Inc.	PV- 138	450000	Annual Subscription	\$3,948.00
12949282	OCLC INC	PV- 139	450000	Database Subscription	\$2,183.01
12949283	Odyssey Power	LB- 100228	550000	INV 37170	\$622.00
12949284	Otto Construction	LB- 100229	550000	INV 9332	\$1,147.00
12949285	PACIFIC GAS & ELECTRIC	LB- 100230	550000	4457212443-4	\$74.70
	PACIFIC GAS & ELECTRIC	LB- 100231	550000	4457212443-4	\$910.26
	PACIFIC GAS & ELECTRIC	PO- 130036	550000	open order for Gas at PSTC	\$49.78
	PACIFIC GAS & ELECTRIC	PO- 130037	550000	Open order for Electricity at PSTC	\$606.84
12949288	Peninsulators	LB- 100232	560000	INV 16342	\$685.00
12949291	ProQuest LLC	PV- 140	450000	Ancestry Library Electronic Subscription	\$2,146.00
12949292	Pung, Penny	PV- 142	520000	Supplies to run big island ROV comp	\$3,327.45
	Pung, Penny	PV- 142	520000	travel to attend regional	\$515.96
12949293	Regent Education Inc	PV- 143	560000	FAM maint and support	\$22,959.00
12949294	Rowe, Patrick	LB- 100233	520000	Reimbursement for travel MATE Comp	\$1,656.76
12949296	ThyssenKrupp Elevator Corp.	LB- 100234	550000	INV 1044089150	\$1,044.00
12949297	ULINE	LB- 100235	450000	INV 44927970	\$1,434.37

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12949298	United Parcel Service(UPS)	LB- 100236	580000	Feb-June Billing	\$2,930.46
	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$24.23
	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$53.91
	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$116.81
12949299	VAL'S PLUMBING & HEATING INC	LB- 100237	550000	INV 121215	\$1,492.71
12949300	Wild Plum Cafe & Bakery	PV- 141	520000	Catering service for summer institute	\$2,560.59
Fund 0100 totals:					\$128,566.87

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40 Monterey Peninsula College

Issue Date 07/24/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12949250	American Reprographics Co.	LB- 100238	620000	INV 563597	\$35.95
	American Reprographics Co.	LB- 100239	620000	INV 569750	\$205.68
	American Reprographics Co.	LB- 100240	620000	INV 578512	\$7.52
	American Reprographics Co.	LB- 100241	620000	INV 571141	\$235.44
	American Reprographics Co.	LB- 100242	620000	INV 571585	\$51.50
	American Reprographics Co.	LB- 100243	620000	INV 577347	\$131.82
12949251	Ausonio Inc.	LB- 100244	510000	Pay App 6	\$386,546.00
12949255	Contrax	LB- 100245	640000	INV 74739	\$1,133.28
12949262	Envision Acrylics Inc	LB- 100246	640000	INV 2505	\$510.00
12949263	Epico Systems Inc.	LB- 100247	510000	INV 25099	\$280.00
	Epico Systems Inc.	LB- 100248	620000	INV 25109	\$1,492.00
12949267	HGHB	LB- 100249	620000	INV 62121	\$975.00
12949268	HP Inspections Inc	LB- 100250	510000	INV 9854	\$2,523.75
12949277	Media Systems Group	LB- 100251	620000	INV 993076	\$15,521.22
12949278	Mobile Modular Mgmnt Corp	LB- 100252	620000	INV 131470	\$1,998.00
12949285	PACIFIC GAS & ELECTRIC	LB- 100253	550000	8107981076-8	\$163.59
	PACIFIC GAS & ELECTRIC	PO- 130103	550000	Open order for 7/2012 thru 4/2013 for lectricity u	\$94.56
12949286	PARC Environmental	LB- 100254	510000	INV 72748-1	\$2,239.20
	PARC Environmental	LB- 100255	510000	INV 72748-1	\$9,213.40
12949287	Patterson Dental Supply	LB- 100256	640000	INV 436/1444333	\$40,515.21
12949289	Pocket Nurse	LB- 100257	640000	INV 288868A	\$9,704.80
12949290	Pro Media	LB- 100258	640000	INV 52020943	\$2,176.29
12949295	Surfside Enterprises & Meldrum	PO- 130091	620000	Open order for Lease of Theatre Swing Space for Ju	\$3,760.90

Fund 4800 totals: \$479,515.11

District Totals for 7/24/2012: \$608,081.98

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District Total for 7/24/2012 through 7/24/2012:	\$608,081.98
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Issue Date 07/26/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12949634	DANIEL SMITH ART SUPPLY	PO- 130136	430000	284 900 001 miracle gel	\$31.50
12949635	MONTEREY COUNTY ENVIRONME	PV- 144	560000	Swimming pool permit	\$519.00
12949636	PACIFIC MONARCH LTD	PO- 130101	520000	Open order for Bus charter for Earth Science Field	\$965.00
Fund 0100 totals:					\$1,515.50
District Totals for 7/26/2012:					\$1,515.50

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District Total for 7/26/2012 through 7/26/2012:	\$1,515.50
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Issue Date 07/31/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12950345	American Income Life Insurance	PV- 145	540000	Supplemental insurance coverage	\$437.76
12950346	AmeriPride Uniform Services	PO- 130133	620000	rage service for printmaking for 2012-2013-Bi-week	\$32.31
12950347	Anthem Blue Cross	PO- 130159	340000	Open order for FY12/13 for Life Insurance	\$1,918.13
12950348	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$93.47
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$15.63
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$0.17
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$494.59
	AT&T	PO- 130095	550000	FY2012/2013 Open order for Marina campus phone bil	\$1,280.09
	AT&T	PO- 130095	550000	FY2012/2013 Open order for Marina campus phone bil	\$29.19
	AT&T	PO- 130096	550000	Fy 2012/13 Open order for phone bill for the Publi	\$218.44
12950349	BRODART	PO- 130119	450000	81 680 001 Value Acrylic Easels 8x7-1/2x5-1/2	\$56.17
12950350	Canon Business Solutions	LB- 100259	560000	inv 162237190	\$104.36
12950351	CASEY PRINTING	PV- 146	450000	Fall 2012 Schedule of classes	\$5,722.59
12950352	Compaq/Hewlett Packard	PO- 130143	450000	HP LTO-3 Ultrium 800GB RW data cartridge part # C7	\$311.03
12950353	COMPUTERLAND OF SILICON VAL	PO- 130123	450000	Acrobat Pro for win. -version 10 license for He Se	\$67.57
	COMPUTERLAND OF SILICON VAL	PO- 130141	430000	Adobe Academic CLP 5.0 65083691AB03A00 Acrobat Pro	\$124.00
12950354	DANIEL SMITH ART SUPPLY	PO- 130136	430000	284 900 001 miracle gel	\$180.11
12950356	Dianas Charters & Tours	PO- 130010	520000	Transportation for students participating in TRIO	\$1,100.00
	Dianas Charters & Tours	PO- 130010	520000	Transportation for students participating in TRIO	\$4,700.00
12950358	Epico Systems Inc.	LB- 100274	510000	INV 25086	\$340.00
	Epico Systems Inc.	LB- 100275	510000	INV 25098	\$1,555.00
12950359	Ewing Irrigation	PO- 130050	450000	Open order for irrigation supplies	\$27.35
12950360	FEDEX	PO- 130075	580000	Open order for postage	\$63.08
12950361	Jobelephant.com Inc.	PO- 130110	450000	FY12-13 for recruitment advertisement	\$2,858.50
12950363	LINCOLN EQUIPMENT INC	PO- 130154	450000	Open order for FY12/13 for pool chemicals	\$2,573.44
12950364	McKesson Medical Surgical	PO- 130007	450000	Open order for medical supplies. Authorized to or	\$72.95
12950365	Mission Uniform Service	LB- 100260	430000		\$16.44

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Issue Date 07/31/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12950365	Mission Uniform Service	LB- 100261	430000	inv 210178205	\$16.44
	Mission Uniform Service	LB- 100262	430000	inv 210179210	\$16.44
	Mission Uniform Service	LB- 100263	430000	INV 210181152	\$16.44
	Mission Uniform Service	LB- 100264	430000	INV 210182629	\$16.44
	Mission Uniform Service	LB- 100265	430000	INV 210184069	\$16.44
	Mission Uniform Service	LB- 100266	430000	INV 210185539	\$16.44
	Mission Uniform Service	LB- 100267	430000	INV 210188905	\$16.44
	Mission Uniform Service	LB- 100268	430000	INV 210188461	\$16.44
12950366	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$694.89
	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$3,137.51
12950367	Moody, Sean	LB- 100277	510000	June Invoice-MATE Int comp score keeping	\$600.00
12950369	Office Depot	PO- 130006	450000	Open order for office supplies:	\$66.43
	Office Depot	PO- 130006	450000	Open order for office supplies:	\$55.53
	Office Depot	PO- 130017	450000	Open order for FY 12-13 for office supplies. Auth	\$155.68
	Office Depot	PO- 130017	450000	Open order for FY 12-13 for office supplies. Auth	\$112.46
	Office Depot	PO- 130020	450000	Open order for online purchasing of office supplie	\$62.78
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$211.97
	Office Depot	PO- 130023	430000	on line purchasing of office supplies	\$66.47
	Office Depot	PO- 130023	430000	on line purchasing of office supplies	\$7.50
	Office Depot	PO- 130026	430000	online purchasing of Instructional Program Matheri	\$150.33
	Office Depot	PO- 130027	450000	online purchasing of office supplies	\$148.25
	Office Depot	PO- 130029	450000	online ordering of office supplies	\$41.80
	Office Depot	PO- 130084	450000	FY12-13 for online orders of office supplies	\$432.24
	Office Depot	PO- 130086	450000	Fy12-13 for office supplies	\$157.73
	Office Depot	PO- 130126	450000	Fy12/13 for office supplies.	\$148.35
12950370	ORCHARD SUPPLY HARDWARE	LB- 100269	450000	Statement date 3/25/12	\$323.77
	ORCHARD SUPPLY HARDWARE	LB- 100270	450000	Statement date 4/24/12	\$333.37
	ORCHARD SUPPLY HARDWARE	LB- 100271	450000	Statement 5/24/12	\$247.37

School Board Approval Report
7/31/2012 through 7/31/2012

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40 Monterey Peninsula College

Issue Date 07/31/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	ORCHARD SUPPLY HARDWARE	LB- 100272	450000	statement 6/23/12	\$51.40
12950371	PACIFIC GAS & ELECTRIC	PO- 130137	550000	Open order for FY12/13 for Natural Gas-Main Campus	\$3,219.87
	PACIFIC GAS & ELECTRIC	PO- 130139	550000	Open order for FY12/13 for Electricity for the Mai	\$10,765.76
12950372	Peninsula Cafe	PV- 147	470000	UB End of summer banquet	\$1,072.50
12950373	Regents of UCSD	PV- 148	530000	MDTP License Renewal 12-13	\$800.00
12950374	School Services of California	LB- 100276	450000	INV 0087767-IN	\$285.00
12950375	SENTRY ALARM SYSTEMS	PO- 130146	560000	Annual Fire Alarm monitoring-Marina Ed Center	\$1,512.00
	SENTRY ALARM SYSTEMS	PO- 130147	560000	Annual Fire Alarm Monitoring-Main Campus	\$279.00
	SENTRY ALARM SYSTEMS	PO- 130147	560000	Annual Fire Alarm Monitoring-Main Campus	\$279.00
	SENTRY ALARM SYSTEMS	PO- 130147	560000	Annual Fire Alarm Monitoring-Main Campus	\$279.00
	SENTRY ALARM SYSTEMS	PO- 130147	560000	Annual Fire Alarm Monitoring-Main Campus	\$279.00
	SENTRY ALARM SYSTEMS	PO- 130147	560000	Annual Fire Alarm Monitoring-Main Campus	\$279.00
	SENTRY ALARM SYSTEMS	PO- 130147	560000	Annual Fire Alarm Monitoring-Main Campus	\$351.00
	SENTRY ALARM SYSTEMS	PO- 130147	560000	Annual Fire Alarm Monitoring-Main Campus	\$318.00
	SENTRY ALARM SYSTEMS	PO- 130147	560000	Annual Fire Alarm Monitoring-Main Campus	\$1,428.00
	SENTRY ALARM SYSTEMS	PO- 130147	560000	Annual Fire Alarm Monitoring-Main Campus	\$588.00
	SENTRY ALARM SYSTEMS	PO- 130147	560000	Annual Fire Alarm Monitoring-Main Campus	\$318.00
	SENTRY ALARM SYSTEMS	PO- 130147	560000	Annual Fire Alarm Monitoring-Main Campus	\$318.00
	SENTRY ALARM SYSTEMS	PO- 130147	560000	Annual Fire Alarm Monitoring-Main Campus	\$360.00
	SENTRY ALARM SYSTEMS	PO- 130147	560000	Annual Fire Alarm Monitoring-Main Campus	\$1,164.00
	SENTRY ALARM SYSTEMS	PO- 130147	560000	Annual Fire Alarm Monitoring-Main Campus	\$720.00
	SENTRY ALARM SYSTEMS	PO- 130147	560000	Annual Fire Alarm Monitoring-Main Campus	\$360.00
	SENTRY ALARM SYSTEMS	PO- 130147	560000	Annual Fire Alarm Monitoring-Main Campus	\$360.00
	SENTRY ALARM SYSTEMS	PO- 130147	560000	Annual Fire Alarm Monitoring-Main Campus	\$744.00
	SENTRY ALARM SYSTEMS	PO- 130147	560000	Annual Fire Alarm Monitoring-Main Campus	\$300.00
	SENTRY ALARM SYSTEMS	PO- 130147	560000	Annual Fire Alarm Monitoring-Main Campus	\$1,008.00
	SENTRY ALARM SYSTEMS	PO- 130147	560000	Annual Fire Alarm Monitoring-Main Campus	\$540.00
	SENTRY ALARM SYSTEMS	PO- 130147	560000	Annual Fire Alarm Monitoring-Main Campus	\$600.00

School Board Approval Report
7/31/2012 through 7/31/2012

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40 Monterey Peninsula College

Issue Date 07/31/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	SENTRY ALARM SYSTEMS	PO- 130147	560000	Annual Fire Alarm Monitoring-Main Campus	\$600.00
	SENTRY ALARM SYSTEMS	PO- 130147	560000	Annual Fire Alarm Monitoring-Main Campus	\$600.00
	SENTRY ALARM SYSTEMS	PO- 130147	560000	Annual Fire Alarm Monitoring-Main Campus	\$948.00
	SENTRY ALARM SYSTEMS	PO- 130157	560000	Annual Fire Alarm Monitoring -PSTC	\$660.00
	SENTRY ALARM SYSTEMS	PO- 130157	560000	Annual Fire Alarm Monitoring -PSTC	\$360.00
12950376	Singlewire Software	PO- 130191	560000	1 yr maint - Per End Point License- 250 License Ti	\$4,500.00
12950377	Standard Insurance Company CB	PO- 130158	340000	Open order for FY12/13 for Life and Accident Insur	\$34.19
12950378	Sullivan,Deidre	LB- 100273	520000	Reimbursement for meals & taxi 6/18/12-6/25/12	\$85.00
12950379	The Hartford	PO- 130160	340000	Open order for FY12/13 for Disability Premiums	\$2,089.63
12950380	ThyssenKrupp Elevator Corp.	PO- 130148	560000	Elevator Maintenance for July 2012 to June 2013	\$19,424.47
12950381	ULINE	PO- 130150	450000	Open order for FY12/13 for consumable supplies	\$1,050.01
12950382	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$83.84
12950383	US Bancorp Equipment Finance	PO- 130180	560000	Open purchase order to cover the lease for the Min	\$167.51
12950385	XEROX CORPORATION	PO- 130184	560000	Open order for Xerox Lease for Life Science copier	\$1,151.71
Fund 0100 totals:					\$92,011.21

School Board Approval Report
7/31/2012 through 7/31/2012

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40 Monterey Peninsula College

Issue Date 07/31/2012

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12950344	AFLAC	PO- 130161	510000	Open order for FY12/13 for monthly AFLAC fee. Pay	\$204.00
Fund 3500 totals:					\$204.00

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School Board Approval Report
7/31/2012 through 7/31/2012

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40 Monterey Peninsula College

Issue Date 07/31/2012

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12950371	PACIFIC GAS & ELECTRIC	PO- 130137	550000	Open order for FY12/13 for Natural Gas-Main Campus	\$219.31
	PACIFIC GAS & ELECTRIC	PO- 130139	550000	Open order for FY12/13 for Electricity for the Mai	\$733.10
Fund 4700 totals:					\$952.41

School Board Approval Report
7/31/2012 through 7/31/2012

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40 Monterey Peninsula College

Issue Date 07/31/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12950355	Dentsply Professional Division	LB- 100278	640000	INV 7112068	\$2,316.60
12950357	Division of State Architect-	PO- 130192	620000	DSA Plan Check Fees for CDC shade Structure	\$650.00
12950358	Epico Systems Inc.	PO- 130197	620000	Install data in Room AD102 and 103 for IC and Trio	\$728.00
12950362	Kleinfelder	LB- 100279	620000	INV 765396	\$2,609.00
12950368	Norman S. Wright-Duckworth	LB- 100280	620000	INV 2925	\$1,384.52
12950384	Williams Scotsman	PO- 130198	620000	Open order for FY12/13 for rent for restroom AME-0	\$1,158.00
	Williams Scotsman	PO- 130198	620000	Open order for FY12/13 for rent for restroom AME-0	\$372.00
	Williams Scotsman	PO- 130199	620000	Install ramp on old Kitchell Trailer per attached	\$1,907.40
Fund 4800 totals:					\$11,125.52
District Totals for 7/31/2012:					\$104,293.14

School Board Approval Report
7/31/2012 through 7/31/2012

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District Total for 7/31/2012 through 7/31/2012:	\$104,293.14
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Monterey Peninsula Community College District

Governing Board Agenda

August 22, 2012

Consent Agenda Item No. A.5

Fiscal Services

College Area

Proposal:

It is proposed that the Board of Trustees approves the July 2012 Purchase Orders, Numbers 130001 to 130210

Background:

Purchase Orders 130001 through 130210 were produced in July 2012. These orders totaled \$10,586,865.87 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

☒ **RESOLUTION: BE IT RESOLVED**, that Purchase Orders 130001 through 130210 in the amount of \$10,586,865.87 be approved.

Recommended By:

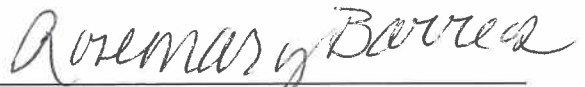


Stephen Ma, Vice President for Administrative Services

Prepared By:

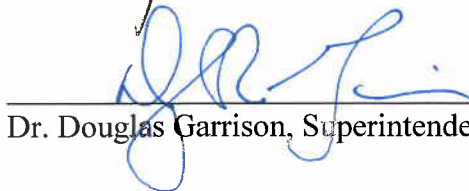


Mary Weber, Purchasing Coordinator



Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula College
Purchase Order History
From 130001 to 130210
TO: Board of Trustees Date: 22 August 2012
From Mr. Stephen Ma Subject: July Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130001	4790	JC PAPER CO	01-0010-0-6770-1522-4500-000-00-4525	Print Shop	\$1,999.00	7 / 2 / 12
130002	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$977.90	7 / 3 / 12
130003	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$850.11	7 / 3 / 12
130004	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$850.12	7 / 3 / 12
130005	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$4,508.31	7 / 3 / 12
130006	950376	Office Depot	01-0007-1-6440-1430-4500-000-80-4525	Health Services	\$500.00	7 / 5 / 12
130007	1002628	McKesson Medical Surgical	01-0007-1-6440-1430-4500-000-80-4525	Health Services	\$500.00	7 / 5 / 12
130008	1003890	Ordway Drug Store	01-0007-1-6440-1430-4500-000-80-4525	Health Services	\$500.00	7 / 5 / 12
130009	528	ETR ASSOCIATES INC.	01-0007-1-6440-1430-4500-000-80-4525	Health Services	\$366.80	7 / 5 / 12
130010	1000276	Diana's Charters & Tours	01-0007-1-7010-1021-5200-000-29-5203	College Readiness(TRIO)Upward Bounc	\$5,800.00	7 / 5 / 12
130011	7734	SAN JOSE MERCURY NEWS	01-0030-0-6120-1510-4500-000-00-4503	Library	\$240.00	7 / 6 / 12
130012	950560	LOOMIS	01-0080-0-6720-0920-5800-000-00-5810	Fiscal Services	\$11,000.00	7 / 6 / 12
130013	930111	EMPLOYMENT DEVELOPMENT DEPT	01-0080-0-6720-0920-5800-000-00-5845	Fiscal Services	\$20,000.00	7 / 6 / 12
130014	1004205	Mandate Resources Services LLC	01-0080-0-6720-0920-5100-000-00-5195	Fiscal Services	\$5,000.00	7 / 6 / 12
130015	235	PENINSULA MESSENGER SERVICE	01-0080-0-6720-0920-5800-000-00-5819	Fiscal Services	\$5,310.00	7 / 6 / 12
130016	1000397	BOARD OF EQUALIZATION	01-0080-0-6720-0920-5800-000-00-5838	Fiscal Services	\$10,000.00	7 / 6 / 12
130017	950376	Office Depot	01-0080-0-6720-0920-4500-000-00-4525	Fiscal Services	\$1,500.00	7 / 6 / 12
130018	1003510	Geo. H. Wilson Inc.	01-0080-0-6510-0933-5500-000-00-5514	Maintenance	\$5,000.00	7 / 6 / 12
130019	950376	Office Depot	01-0080-0-6599-0930-4500-000-00-4525	Plant Services	\$1,000.00	7 / 6 / 12
130020	950376	Office Depot	01-0007-1-6420-1462-4500-000-51-4525	Supportive Services (DSP and S)	\$900.00	7 / 9 / 12
130021	950376	Office Depot	01-0010-0-6770-1522-4500-000-00-4525	Print Shop	\$8,000.00	7 / 9 / 12
130022	950376	Office Depot	01-0030-0-6110-0315-4300-000-00-4312	English Center	\$1,000.00	7 / 9 / 12
130023	950376	Office Depot	01-0040-0-0400-0401-4300-000-00-4312	Division Office-Life Science	\$3,500.00	7 / 9 / 12
130024	950376	Office Depot	01-0090-0-0500-0101-4300-000-00-4312	Div. Off-Bus and Technology	\$1,000.00	7 / 9 / 12
130025	950376	Office Depot	01-0030-0-1900-0501-4300-000-00-4312	Division Office-Physical Science	\$1,999.00	7 / 9 / 12
130026	950376	Office Depot	01-0090-0-4900-2101-4300-041-00-4312	MPC Education Center	\$1,000.00	7 / 9 / 12
130027	950376	Office Depot	01-0090-0-4900-2101-4500-041-00-4525	MPC Education Center	\$1,000.00	7 / 9 / 12
130028	950376	Office Depot	01-0080-0-6780-0910-4500-000-00-4525	IS Systems and Programming	\$1,500.00	7 / 9 / 12
130029	950376	Office Depot	01-0010-0-6600-1601-4500-000-00-4525	Office of the Superintendent/President	\$800.00	7 / 9 / 12
130030	950376	Office Depot	01-0090-0-2100-1110-4300-000-00-4312	Fire Academy	\$1,500.00	7 / 9 / 12
130031	920450	COMPUTERLAND OF SILICON VALLE	01-0040-1-0400-1517-6400-000-53-6425	MATE Resource Ctr (MATERC)	\$1,643.34	7 / 9 / 12
130032	1002355	Division of State Architect-	48-0081-0-7100-8065-6200-000-00-6205	Art Studio/Ceramics	\$24,800.00	7 / 9 / 12
130033	1532	APEX SIGNS & GRAPHICS	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$21,218.60	7 / 9 / 12
130034	1002444	Water Tech Specialties, Inc	01-0080-0-6510-0933-5500-000-00-5514	Maintenance	\$4,380.00	7 / 10 / 12
130035	1000896	Marina Coast Water District	01-0090-0-2100-2102-5500-042-00-5503	MPC Public Safety Training Ctr	\$12,000.00	7 / 10 / 12

Monterey Peninsula College
**Purchase Order History
From 130001 to 130210**
TO: Board of Trustees Date: 22 August 2012
From Mr. Stephen Ma Subject: July Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130036	575	PACIFIC GAS & ELECTRIC	01-0090-0-2100-2102-5500-042-00-5502	MPC Public Safety Training Ctr	\$8,000.00	7 / 10 / 12
130037	575	PACIFIC GAS & ELECTRIC	01-0090-0-2100-2102-5500-042-00-5501	MPC Public Safety Training Ctr	\$20,000.00	7 / 10 / 12
130038	381	CARMEL MARINA COPRORATION	01-0090-0-4900-2101-5500-041-00-5506	MPC Education Center	\$3,000.00	7 / 10 / 12
130039	1000896	Marina Coast Water District	01-0090-0-4900-2101-5500-041-00-5503	MPC Education Center	\$20,000.00	7 / 10 / 12
130040	575	PACIFIC GAS & ELECTRIC	01-0090-0-4900-2101-5500-041-00-5502	MPC Education Center	\$7,000.00	7 / 10 / 12
130041	575	PACIFIC GAS & ELECTRIC	01-0090-0-4900-2101-5500-041-00-5501	MPC Education Center	\$20,000.00	7 / 10 / 12
130042	1004574	Franklin Street Tire & Auto	01-0080-0-6770-0937-5600-000-00-5604	Warehouse	\$500.00	7 / 10 / 12
130043	1559	COAST COUNTIES GLASS INC	01-0080-0-6510-0933-5500-000-00-5514	Maintenance	\$1,000.00	7 / 10 / 12
130044	1003106	American Lock & Key	01-0080-0-6510-0933-5500-000-00-5514	Maintenance	\$1,000.00	7 / 10 / 12
130045	1003106	American Lock & Key	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$500.00	7 / 10 / 12
130046	1004382	Fastenal Company	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$500.00	7 / 10 / 12
130047	941045	GRAINGER INC-Salinas	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$1,500.00	7 / 10 / 12
130048	4924	Kelly-Moore Paint Co	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$750.00	7 / 10 / 12
130049	880223	Martins' Irrigation Supply	01-0080-0-6550-0932-4500-000-00-4561	Grounds	\$750.00	7 / 10 / 12
130050	1003891	Ewing Irrigation	01-0080-0-6550-0932-4500-000-00-4561	Grounds	\$1,000.00	7 / 10 / 12
130051	941118	DROUGHT RESISTANT NURSERY	01-0080-0-6550-0932-4500-000-00-4561	Grounds	\$600.00	7 / 10 / 12
130052	389	GEMPLERS	01-0080-0-6550-0932-4500-000-00-4561	Grounds	\$1,000.00	7 / 10 / 12
130053	1004382	Fastenal Company	01-0080-0-6550-0932-4500-000-00-4561	Grounds	\$500.00	7 / 10 / 12
130054	1000883	Hydro Turf	01-0080-0-6550-0932-4500-000-00-4561	Grounds	\$300.00	7 / 10 / 12
130055	10011	ABBOTTS PRO POWER	01-0080-0-6550-0932-5600-000-00-5630	Grounds	\$500.00	7 / 10 / 12
130056	941972	SIGN WORKS	01-0080-0-6550-0932-5600-000-00-5660	Grounds	\$500.00	7 / 10 / 12
130057	567	GAVILAN PEST CONTROL	01-0080-0-6550-0932-5500-000-00-5513	Grounds	\$2,160.00	7 / 10 / 12
130058	567	GAVILAN PEST CONTROL	01-0080-0-6550-0932-5500-000-00-5513	Grounds	\$6,000.00	7 / 10 / 12
130059	7985	Valley Pacific Petroleum Serv.	01-0080-0-6550-0932-5500-000-00-5505	Grounds	\$2,325.00	7 / 10 / 12
130060	1056	SIERRA PACIFIC TURF SUPPLY	01-0080-0-6550-0932-4500-000-00-4561	Grounds	\$2,000.00	7 / 10 / 12
130061	1000262	San Jose Boiler Works	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$3,000.00	7 / 10 / 12
130062	6625	ORCHARD SUPPLY HARDWARE	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$5,000.00	7 / 10 / 12
130063	1002325	Home Depot Credit Services	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$5,000.00	7 / 10 / 12
130064	941480	ELECTRICAL DISTRIBUTORS - mo.	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$5,000.00	7 / 10 / 12
130065	1004625	Best Plumbing Specialties Inc.	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$2,000.00	7 / 10 / 12
130066	1004842	American Industrial Supply	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$2,500.00	7 / 10 / 12
130067	1001471	Cardinale Automotive Group	01-0080-0-6770-0937-5600-000-00-5604	Warehouse	\$5,000.00	7 / 10 / 12
130068	1934	CHEVRON USA INC	01-0080-0-6770-0937-5500-000-00-5505	Warehouse	\$10,000.00	7 / 10 / 12
130069	381	CARMEL MARINA COPRORATION	01-0081-0-6570-0935-5500-000-00-5506	Gen Institutional-Utilities	\$1,500.00	7 / 10 / 12
130070	6018	MONTEREY REGIONAL WASTE	01-0081-0-6570-0935-5500-000-00-5506	Gen Institutional-Utilities	\$500.00	7 / 10 / 12
130071	165	Monterey City Disposal Inc.	01-0081-0-6570-0935-5500-000-00-5506	Gen Institutional-Utilities	\$30,000.00	7 / 10 / 12

Monterey Peninsula College
Purchase Order History
From 130001 to 130210
TO: Board of Trustees Date: 22 August 2012
From Mr. Stephen Ma Subject: July Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130072	6117	MONTEREY REGIONAL WATER	01-0081-0-6570-0935-5500-000-00-5507	Gen Institutional-Utilities	\$35,500.00	7 / 10 / 12
130073	1559	COAST COUNTIES GLASS INC	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$500.00	7 / 10 / 12
130074	1001478	United Parcel Service(UPS)	01-0080-0-6770-0937-5800-000-00-5805	Warehouse	\$5,000.00	7 / 10 / 12
130075	1327	FEDEX	01-0080-0-6770-0937-5800-000-00-5805	Warehouse	\$3,000.00	7 / 10 / 12
130076	1003412	Same Day Shred	01-0080-0-6720-0920-5100-000-00-5145	Fiscal Services	\$400.00	7 / 10 / 12
130077	941817	Fisher Scientific	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$376.86	7 / 11 / 12
130078	1004821	Harrington Industrial Plastics	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$19.37	7 / 11 / 12
130079	1001676	The Bone Room	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$2,277.94	7 / 12 / 12
130080	941817	Fisher Scientific	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$7,303.77	7 / 11 / 12
130081	1004852	Nebraska Scientific	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$860.55	7 / 11 / 12
130082	941667	DELL MARKETING L.P.	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$28,581.05	7 / 11 / 12
130083	1445	TROXELL COMMUNICATIONS INC	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$3,425.57	7 / 11 / 12
130084	950376	Office Depot	01-0080-0-6730-0940-4500-000-00-4525	Human Resources	\$1,700.00	7 / 12 / 12
130085	950376	Office Depot	01-0080-0-6780-0912-4500-000-00-4525	IS Network and Technology	\$1,200.00	7 / 12 / 12
130086	950376	Office Depot	01-0007-0-6460-1425-4500-000-00-4525	Student Financial Services	\$1,000.00	7 / 12 / 12
130087	950376	Office Depot	01-0010-0-6600-1601-4500-000-00-4525	Office of the Superintendent/President	\$500.00	7 / 12 / 12
130088	1004638	The Wharf Theatre	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$3,000.00	7 / 12 / 12
130089	1004638	The Wharf Theatre	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$3,000.00	7 / 12 / 12
130090	941337	RIO GRANDE TOOLS	01-0030-0-1000-0205-4300-000-00-4306	Art	\$1,900.00	7 / 12 / 12
130091	1004869	Surfside Enterprises & Meldrum	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$37,609.00	7 / 12 / 12
130092	1002628	McKesson Medical Surgical	01-0007-1-6440-1430-4500-000-80-4525	Health Services	\$519.58	7 / 12 / 12
130093	911062	AT&T Mobility	01-0010-0-6600-1601-5500-000-00-5528	Office of the Superintendent/President	\$1,550.00	7 / 12 / 12
130094	940936	AT&T	01-0081-0-6770-0950-5500-000-00-5504	Gen Institutional-Telecommunications	\$50,000.00	7 / 12 / 12
130095	940936	AT&T	01-0090-0-4900-2101-5500-041-00-5504	MPC Education Center	\$28,000.00	7 / 12 / 12
130096	940936	AT&T	01-0090-0-2100-2102-5500-042-00-5504	MPC Public Safety Training Ctr	\$16,000.00	7 / 12 / 12
130097	941957	POTTERS ELECTRONICS	01-0080-0-6780-0912-4500-000-00-4536	IS Network and Technology	\$1,000.00	7 / 12 / 12
130098	1003672	Daktronics	14-0030-0-6960-0963-5600-000-00-5630	PE Facilities (Rental Proceeds)	\$1,200.00	7 / 12 / 12
130099	1003824	Bone Clones	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,165.71	7 / 13 / 12
130100	1000276	Diana's Charters & Tours	01-0007-1-7010-1022-5200-000-30-5203	College Readiness(TRIO)Math/Science	\$3,400.00	7 / 13 / 12
130101	941053	PACIFIC MONARCH LTD	01-0030-0-1900-0515-5200-000-00-5203	Earth Sciences	\$9,135.00	7 / 13 / 12
130102	1004690	Alliant Insurance Services Inc	35-0080-0-6770-0908-5100-000-00-5145	Self Insurance	\$20,838.00	7 / 13 / 12
130103	575	PACIFIC GAS & ELECTRIC	48-0081-0-7100-9042-5500-000-00-5501	Phase I-Swing Space	\$1,500.00	7 / 13 / 12
130104	1000036	Brian Finegan	01-0010-0-6600-1601-5700-000-00-5710	Office of the Superintendent/President	\$15,000.00	7 / 13 / 12
130105	950986	LOZANO SMITH	01-0010-0-6600-1601-5700-000-00-5710	Office of the Superintendent/President	\$15,000.00	7 / 13 / 12
130106	7228	QUALITY WATER ENTERPRISES INC	01-0030-0-1900-0505-4300-000-00-4312	Chemistry	\$904.50	7 / 16 / 12
130107	207	FLINN SCIENTIFIC	01-0030-0-1900-0505-4300-000-00-4312	Chemistry	\$1,999.00	7 / 16 / 12

Monterey Peninsula College
Purchase Order History
From 130001 to 130210
TO: Board of Trustees Date: 22 August 2012
From Mr. Stephen Ma Subject: July Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130108	601	MPC FOUNDATION	01-0010-0-6600-1602-5800-000-00-5827	MPC Foundation	\$100,000.00	7 / 16 / 12
130109	941570	MONTEREY COUNTY HERALD	01-0080-0-6730-0940-4500-000-00-4507	Human Resources	\$3,250.00	7 / 16 / 12
130110	1004254	Jobe elephant.com Inc.	01-0080-0-6730-0940-4500-000-00-4507	Human Resources	\$17,250.00	7 / 16 / 12
130111	900028	Monterey County Weekly	01-0080-0-6730-0940-4500-000-00-4507	Human Resources	\$4,250.00	7 / 16 / 12
130112	415	Harland Technology Services	01-0080-0-6130-0971-5600-000-00-5643	Media Services	\$6,902.00	7 / 16 / 12
130113	1001644	AT&T Advertising Solutions	01-0010-0-6710-1523-5800-000-00-5802	Public Information Office	\$2,208.00	7 / 16 / 12
130114	1002179	Ideal Computer Services Inc.	01-0080-0-6780-0910-5600-000-00-5621	IS Systems and Programming	\$3,109.44	7 / 16 / 12
130115	6625	ORCHARD SUPPLY HARDWARE	01-0080-0-6780-0912-4500-000-00-4551	IS Network and Technology	\$1,500.00	7 / 16 / 12
130116	941045	GRAINGER INC-Salinas	01-0080-0-6780-0912-4500-000-00-4536	IS Network and Technology	\$1,500.00	7 / 16 / 12
130117	9703	Wilco Supply	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$2,046.33	7 / 16 / 12
130118	941486	VAL'S PLUMBING & HEATING INC	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$7,300.00	7 / 16 / 12
130119	790	BRODART	01-0030-0-6120-1510-4500-000-00-4525	Library	\$255.21	7 / 16 / 12
130120	941521	SPORT & CYCLE	01-0007-0-6960-1405-4300-000-00-4312	Athletics-Men's	\$297.42	7 / 16 / 12
			01-0007-0-6960-1406-4300-000-00-4312	Athletics-Women's	\$297.42	
130121	1004867	Kai Athletics LLC	01-0007-0-6960-1405-4500-000-00-4553	Athletics-Men's	\$235.95	7 / 16 / 12
130122	1004871	On Athletics	01-0007-0-6960-1405-4500-000-00-4553	Athletics-Men's	\$1,417.14	7 / 16 / 12
130123	920450	COMPUTERLAND OF SILICON VALLE	01-0020-0-6020-1501-4500-000-00-4525	Office of VP of Academic Affairs	\$67.57	7 / 16 / 12
130124	1001760	MATCO Tools	01-0040-0-0900-0407-4300-000-00-4312	Automotive Technology	\$47.61	7 / 16 / 12
130125	1739	SNAP-ON INDUSTRIAL TOOLS INC	01-0040-0-0900-0407-4300-000-00-4312	Automotive Technology	\$1,158.29	7 / 16 / 12
130126	950376	Office Depot	01-0030-0-1000-0201-4500-000-00-4525	Division Office-Creative Arts	\$400.00	7 / 16 / 12
130127	950376	Office Depot	01-0020-0-6010-1501-4500-000-00-4525	Office of VP of Academic Affairs	\$1,800.00	7 / 16 / 12
130128	1003940	Teracai	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$1,192.88	7 / 17 / 12
130129	1003940	Teracai	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$2,911.74	7 / 17 / 12
130130	1003940	Teracai	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$1,080.97	7 / 17 / 12
130131	1000160	Nextel Communications	01-0080-0-6600-0901-5500-000-00-5528	Office of VP of Admin Services	\$600.00	7 / 17 / 12
			39-0080-1-6950-0960-5500-000-81-5528	Parking	\$1,200.00	
			01-0080-0-6130-0971-5500-000-00-5528	Media Services	\$540.00	
			01-0007-1-6440-1430-5500-000-80-5528	Health Services	\$250.00	
			01-0090-0-4900-2101-5500-041-00-5528	MPC Education Center	\$200.00	
			01-0080-0-6780-0912-5500-000-00-5528	IS Network and Technology	\$4,000.00	
			01-0080-0-6599-0930-5500-000-00-5528	Plant Services	\$7,000.00	
			01-0081-0-6770-0950-4500-000-00-4551	Gen Institutional-Telecommunications	\$150.00	
			01-0007-0-6960-2001-5500-000-00-5528	Office of VP of Student Services	\$600.00	
130132	6975	PENINSULA WELDING SUPPLY	01-0030-0-1000-0205-5500-000-00-5514	Art	\$1,125.00	7 / 17 / 12
130133	951862	AmeriPride Uniform Services	01-0030-0-1000-0205-6200-000-00-6201	Art	\$850.00	7 / 17 / 12
130134	951457	SAFETY-KLEEN SYSTEMS	01-0030-0-1000-0205-6200-000-00-6201	Art	\$1,250.00	7 / 17 / 12

Monterey Peninsula College
Purchase Order History
From 130001 to 130210
TO: Board of Trustees Date: 22 August 2012
From Mr. Stephen Ma Subject: July Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130135	950878	GREEN LINE	01-0030-0-1000-0205-5500-000-00-5514	Art	\$1,125.00	7 / 17 / 12
130136	941576	DANIEL SMITH ART SUPPLY	01-0030-0-1000-0205-4300-000-00-4312	Art	\$226.95	7 / 17 / 12
130137	575	PACIFIC GAS & ELECTRIC	01-0081-0-6570-0935-5500-000-00-5502	Gen Institutional-Utilities	\$163,948.00	7 / 17 / 12
			47-0007-0-6570-1480-5500-000-00-5502	College Center	\$10,453.00	
130138	1442	CALIFORNIA AMERICAN WATER CO	01-0081-0-6570-0935-5500-000-00-5503	Gen Institutional-Utilities	\$272,256.00	7 / 17 / 12
			47-0007-0-6570-1480-5500-000-00-5503	College Center	\$17,359.00	
130139	575	PACIFIC GAS & ELECTRIC	01-0081-0-6570-0935-5500-000-00-5501	Gen Institutional-Utilities	\$230,000.00	7 / 17 / 12
			47-0007-0-6570-1480-5500-000-00-5501	College Center	\$16,256.00	
130140	1001083	Constellation New Energy	01-0081-0-6570-0935-5500-000-00-5501	Gen Institutional-Utilities	\$318,237.00	7 / 17 / 12
			47-0007-0-6570-1480-5500-000-00-5501	College Center	\$18,700.00	
130141	920450	COMPUTERLAND OF SILICON VALLE	01-0007-1-6420-1462-4300-000-51-4335	Supportive Services (DSP and S)	\$124.00	7 / 17 / 12
130142	941238	MONTEREY AUTO SUPPLY INC	01-0040-0-0900-0407-4300-000-00-4312	Automotive Technology	\$1,500.00	7 / 17 / 12
130143	1001069	Compaq/Hewlett Packard	01-0080-0-6780-0912-4500-000-00-4536	IS Network and Technology	\$311.03	7 / 17 / 12
130144	950376	Office Depot	01-0080-0-6600-0901-4500-000-00-4525	Office of VP of Admin Services	\$70.00	7 / 19 / 12
130145	1002343	Nob Hill Foods -Sacto	04-0007-1-6920-1415-4700-000-20-4706	Children's Center	\$1,000.00	7 / 19 / 12
			04-0007-1-6920-1415-4500-000-20-4525	Children's Center	\$200.00	
130146	900614	SENTRY ALARM SYSTEMS	01-0080-0-6770-0939-5600-000-00-5626	Gen Institutional-Emergency & Fire Protection	\$1,621.62	7 / 23 / 12
130147	900614	SENTRY ALARM SYSTEMS	01-0080-0-6770-0939-5600-000-00-5626	Gen Institutional-Emergency & Fire Protection	\$13,963.95	7 / 23 / 12
130148	517	ThyssenKrupp Elevator Corp.	01-0080-0-6599-0930-5600-000-00-5620	Plant Services	\$20,832.74	7 / 23 / 12
130149	1003887	Waxie Sanitary Supply	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$9,000.00	7 / 23 / 12
130150	1003622	ULINE	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$10,000.00	7 / 23 / 12
130151	1001838	Monterey Sanitary	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$20,000.00	7 / 23 / 12
130152	1001926	Conney Safety Products	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$2,000.00	7 / 23 / 12
130153	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$20,000.00	7 / 23 / 12
130154	5246	LINCOLN EQUIPMENT INC	01-0080-0-6530-0931-4500-000-00-4550	Custodial Services	\$10,000.00	7 / 23 / 12
130155	950376	Office Depot	01-0030-0-1200-1215-4500-000-00-4525	School of Nursing	\$3,000.00	7 / 23 / 12
130156	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4571	Custodial Services	\$500.00	7 / 23 / 12
130157	900614	SENTRY ALARM SYSTEMS	01-0080-0-6770-0939-5600-042-00-5626	Gen Institutional-Emergency & Fire Protection	\$1,093.95	7 / 23 / 12
130158	1003432	Standard Insurance Company CB	01-0081-0-6770-0905-3400-000-00-3418	Gen Institutional-Support/Insurance	\$16,848.00	7 / 23 / 12
130159	1002082	Anthem Blue Cross	01-0081-0-6770-0905-3400-000-00-3418	Gen Institutional-Support/Insurance	\$24,721.00	7 / 23 / 12
130160	1003339	The Hartford	01-0081-0-6770-0905-3400-000-00-3419	Gen Institutional-Support/Insurance	\$25,682.00	7 / 23 / 12
130161	1003892	AFLAC	35-0080-0-6770-0908-5100-000-00-5145	Self Insurance	\$1,248.00	7 / 23 / 12
130162	950376	Office Depot	01-0030-0-0800-0701-4300-000-00-4312	Division Office-Physical Education	\$3,000.00	7 / 23 / 12
130163	1001621	Siemens Industry Inc	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$14,711.00	7 / 24 / 12
130164	951367	Grainger	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$318.00	7 / 24 / 12
130165	1004621	Hospital Associates	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,147.63	7 / 24 / 12

Monterey Peninsula College
Purchase Order History
From 130001 to 130210
TO: Board of Trustees Date: 22 August 2012
From Mr. Stephen Ma Subject: July Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130166	1004525	Contrax	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$3,556.90	7 / 24 / 12
130167	1004519	Market Lab	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$412.45	7 / 24 / 12
130168	1003223	Forestry Suppliers Inc.	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$987.52	7 / 24 / 12
130169	716	TRIARCH	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,584.62	7 / 24 / 12
130170	1004876	Next Day Science	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$3,377.09	7 / 25 / 12
130171	677	FISHER SCIENTIFIC Pitt	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$4,757.87	7 / 25 / 12
130172	950376	Office Depot	01-0030-0-6120-1510-4500-000-00-4525	Library	\$3,500.00	7 / 25 / 12
130173	950376	Office Depot	14-0030-0-6120-1511-4500-000-00-4525	Library (Office Equipment)	\$2,500.00	7 / 25 / 12
130174	950376	Office Depot	01-0007-1-6960-2005-4500-000-57-4525	CalWorks	\$2,000.00	7 / 25 / 12
130175	1879	Moulton, Erica	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$18,744.00	7 / 25 / 12
130176	1879	Moulton, Erica	01-0040-1-0400-1535-5100-000-85-5124	MATE MOV:Providing Pathways to Ocea	\$6,248.00	7 / 25 / 12
130177	941527	SMART & FINAL	04-0007-1-6920-1415-4700-000-20-4706	Children's Center	\$2,500.00	7 / 25 / 12
			04-0007-1-6920-1415-4500-000-20-4525	Children's Center	\$500.00	
130178	1003580	Sysco Food Service of SF	04-0007-1-6920-1415-4700-000-20-4706	Children's Center	\$15,000.00	7 / 25 / 12
			04-0007-1-6920-1415-4500-000-20-4525	Children's Center	\$5,000.00	
130179	1004641	Behnam MD, Shaida	01-0007-1-6440-1430-5100-000-80-5180	Health Services	\$2,000.00	7 / 25 / 12
130180	1000186	US Bancorp Equipment Finance	01-0007-1-6430-1468-5600-000-52-5620	CARE (Coop Agencies Resources Ed)	\$4,000.00	7 / 25 / 12
130181	1004877	Hollinger Metal Edge	14-0030-0-6120-1512-6400-000-00-6404	Library (Donations)	\$956.07	7 / 25 / 12
130182	1004768	KBA Docusys	01-0010-0-6770-1522-5600-000-00-5637	Print Shop	\$72,000.00	7 / 25 / 12
130183	1003396	Canon Business Solutions	01-0010-0-6770-1522-5600-000-00-5637	Print Shop	\$84,003.39	7 / 25 / 12
130184	1405	XEROX CORPORATION	01-0010-0-6770-1522-5600-000-00-5637	Print Shop	\$11,913.33	7 / 25 / 12
130185	1001069	Compaq/Hewlett Packard	14-0030-0-6120-1511-4500-000-00-4525	Library (Office Equipment)	\$6,123.06	7 / 25 / 12
130186	941817	Fisher Scientific	01-0040-0-0400-0405-4300-000-00-4312	Anatomy/Physiology	\$5,981.36	7 / 25 / 12
130187	84	INDIAN JEWELRY SUPPLY	01-0030-0-1000-0205-4300-000-00-4306	Art	\$3,000.00	7 / 25 / 12
130188	1004525	Contrax	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$71,630.39	7 / 26 / 12
130189	1004851	Air Exchange, Inc	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$5,846.15	7 / 26 / 12
130190	9550	Ward's Natural Science	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$213.17	7 / 26 / 12
130191	1004054	Singlewire Software	01-0080-0-6780-0912-5600-000-00-5620	IS Network and Technology	\$4,500.00	7 / 26 / 12
130192	1002355	Division of State Architect-	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$650.00	7 / 26 / 12
130193	409	Kleinfelder	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$34,763.25	7 / 26 / 12
130194	409	Kleinfelder	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$17,258.50	7 / 26 / 12
130195	1004135	Otto Construction	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$2,710,645.80	7 / 26 / 12
130196	1004650	West Bay Builders Inc	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$4,202,724.87	7 / 26 / 12
130197	1002623	Epico Systems Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$728.00	7 / 26 / 12
130198	942031	Williams Scotsman	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$18,360.00	7 / 26 / 12
130199	942031	Williams Scotsman	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$1,907.40	7 / 26 / 12

Monterey Peninsula College**Purchase Order History****From 130001 to 130210**

TO: Board of Trustees Date: 22 August 2012

From Mr. Stephen Ma Subject: July Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130200	1002159 HGHB		48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$83,876.39	7 / 26 / 12
130201	1002159 HGHB		48-0081-0-7100-8065-6200-000-00-6205	Art Studio/Ceramics	\$182,400.00	7 / 26 / 12
130202	1002159 HGHB		48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$518.00	7 / 26 / 12
130203	1002159 HGHB		48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$6,480.00	7 / 26 / 12
130204	1002159 HGHB		48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$82,351.12	7 / 26 / 12
130205	1002159 HGHB		48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$25,960.00	7 / 26 / 12
130206	1002159 HGHB		48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,946.25	7 / 26 / 12
130207	1000118 Kitchell CEM		48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$356,770.00	7 / 26 / 12
130208	1000118 Kitchell CEM		48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$211,000.00	7 / 26 / 12
130209	1000118 Kitchell CEM		48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$147,100.00	7 / 26 / 12
130210	1000118 Kitchell CEM		48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$91,500.00	7 / 26 / 12

To: B

From

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
Transportation for students participating in TRIO Jam Day on 7/13/2012 at UCSC and UB Sothern California Campus Tour from 7/17/12 thru 7/20/12						
130010	1000276	Diana's Charters & Tours	01-0007-1-7010-1021-5200-000-29-5203	College Readiness(TRIO)Upward Bounc	\$5,800.00	7 / 5 / 12
Open order for FY12/13 for courier service for transporting deposits to the bank						
130012	950560	LOOMIS	01-0080-0-6720-0920-5800-000-00-5810	Fiscal Services	\$11,000.00	7 / 6 / 12
Open order for FY12/13 for EDD Quarterly Taxes unemployment insurance						
130013	930111	EMPLOYMENT DEVELOPMENT DEPT	01-0080-0-6720-0920-5800-000-00-5845	Fiscal Services	\$20,000.00	7 / 6 / 12
Open order for FY12/13 for Mandated Cost Services						
130014	1004205	Mandate Resources Services LLC	01-0080-0-6720-0920-5100-000-00-5195	Fiscal Services	\$5,000.00	7 / 6 / 12
Open order for FY12/13 for courier service from MPC to the Monterey County Office of Education and back						
130015	235	PENINSULA MESSENGER SERVICE	01-0080-0-6720-0920-5800-000-00-5819	Fiscal Services	\$5,310.00	7 / 6 / 12
Open order for FY12/13 for sales and use tax report						
130016	1000397	BOARD OF EQUALIZATION	01-0080-0-6720-0920-5800-000-00-5838	Fiscal Services	\$10,000.00	7 / 6 / 12
Open order for FY12/13 for General Maintenance						
130018	1003510	Geo. H. Wilson Inc.	01-0080-0-6510-0933-5500-000-00-5514	Maintenance	\$5,000.00	7 / 6 / 12
Open order for online purchasing of office supplies for FY12/13						
130021	950376	Office Depot	01-0010-0-6770-1522-4500-000-00-4525	Print Shop	\$8,000.00	7 / 9 / 12
DSA Plan Check Fees for the Arts Complex Project						
130032	1002355	Division of State Architect-	48-0081-0-7100-8065-6200-000-00-6205	Art Studio/Ceramics	\$24,800.00	7 / 9 / 12
Electronic Marquee Sign including installation						
130033	1532	APEX SIGNS & GRAPHICS	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$21,218.60	7 / 9 / 12
Open order for Water at PSTC						
130035	1000896	Marina Coast Water District	01-0090-0-2100-2102-5500-042-00-5503	MPC Public Safety Training Ctr	\$12,000.00	7 / 10 / 12
Open order for Gas at PSTC						
130036	575	PACIFIC GAS & ELECTRIC	01-0090-0-2100-2102-5500-042-00-5502	MPC Public Safety Training Ctr	\$8,000.00	7 / 10 / 12
Open order for Electricity at PSTC						
130037	575	PACIFIC GAS & ELECTRIC	01-0090-0-2100-2102-5500-042-00-5501	MPC Public Safety Training Ctr	\$20,000.00	7 / 10 / 12
Open order for Water at the Marina Ed Center						
130039	1000896	Marina Coast Water District	01-0090-0-4900-2101-5500-041-00-5503	MPC Education Center	\$20,000.00	7 / 10 / 12
Open order for Gas at the Marina Ed Center						
130040	575	PACIFIC GAS & ELECTRIC	01-0090-0-4900-2101-5500-041-00-5502	MPC Education Center	\$7,000.00	7 / 10 / 12
Open order for electricity at the Marina Ed Center						
130041	575	PACIFIC GAS & ELECTRIC	01-0090-0-4900-2101-5500-041-00-5501	MPC Education Center	\$20,000.00	7 / 10 / 12
Open order for Gopher Abatement						

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

FO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
130058	567	GAVILAN PEST CONTROL	01-0080-0-6550-0932-5500-000-00-5513	Grounds	\$6,000.00	7 / 10 / 12
Open order for equipment repair parts and material						
130062	6625	ORCHARD SUPPLY HARDWARE	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$5,000.00	7 / 10 / 12
Open order for equipment repair parts and material						
130063	1002325	Home Depot Credit Services	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$5,000.00	7 / 10 / 12
Open order for equipment repair parts and material						
130064	941480	ELECTRICAL DISTRIBUTORS - mo	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$5,000.00	7 / 10 / 12
Open order for vehicle repair and maintenance						
130067	1001471	Cardinale Automotive Group	01-0080-0-6770-0937-5600-000-00-5604	Warehouse	\$5,000.00	7 / 10 / 12
Open order for gasoline						
130068	1934	CHEVRON USA INC	01-0080-0-6770-0937-5500-000-00-5505	Warehouse	\$10,000.00	7 / 10 / 12
Open order for waste disposal-main campus						
130071	165	Monterey City Disposal Inc.	01-0081-0-6570-0935-5500-000-00-5506	Gen Institutional-Utilities	\$30,000.00	7 / 10 / 12
Open order for sewage fees-main campus						
130072	6117	MONTEREY REGIONAL WATER	01-0081-0-6570-0935-5500-000-00-5507	Gen Institutional-Utilities	\$35,500.00	7 / 10 / 12
Open order for postage						
130074	1001478	United Parcel Service(UPS)	01-0080-0-6770-0937-5800-000-00-5805	Warehouse	\$5,000.00	7 / 10 / 12
Replacement incubators from PO 121230 for Life Science. Original incubators were returned. Incubators were too big.						
130080	941817	Fisher Scientific	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$7,303.77	7 / 11 / 12
30 each Vostro 3750 Laptops for Physical Science						
130082	941667	DELL MARKETING L.P.	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$28,581.05	7 / 11 / 12
Open order for lease of Theatre Swing Space for July 2012 thru April 2013 at \$3,760.90 for 10 months						
130091	1004869	Surfside Enterprises & Meldrum	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$37,609.00	7 / 12 / 12
Open order for phone bills on the main campus						
130094	940936	AT&T	01-0081-0-6770-0950-5500-000-00-5504	Gen Institutional-Telecommunications	\$50,000.00	7 / 12 / 12
Open order for Marina campus phone bills						
130095	940936	AT&T	01-0090-0-4900-2101-5500-041-00-5504	MPC Education Center	\$28,000.00	7 / 12 / 12
Open order for phone bills for the Public Safety Center						
130096	940936	AT&T	01-0090-0-2100-2102-5500-042-00-5504	MPC Public Safety Training Ctr	\$16,000.00	7 / 12 / 12
Open order for Bus Charter for Earth Science Field Trips						
130101	941053	PACIFIC MONARCH LTD	01-0030-0-1900-0515-5200-000-00-5203	Earth Sciences	\$9,135.00	7 / 13 / 12
Medical Broker for S.I.F. for FY2012/13 remaining 5 months of Contract (July thru November 2012)						
130102	1004690	Alliant Insurance Services Inc	35-0080-0-6770-0908-5100-000-00-5145	Self Insurance	\$20,838.00	7 / 13 / 12
Open order for Professional Legal Consulting Services related to the College's Fort Ord properties and development issues						
130104	1000036	Brian Finegan	01-0010-0-6600-1601-5700-000-00-5710	Office of the Superintendent/President	\$15,000.00	7 / 13 / 12
Open order for professional legal consulting services						
130105	950986	LOZANO SMITH	01-0010-0-6600-1601-5700-000-00-5710	Office of the Superintendent/President	\$15,000.00	7 / 13 / 12
Open order for FY12/13 for Foundation services to be paid in 12 equal monthly installments of \$8,333.33						

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

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
130108	601	MPC FOUNDATION	01-0010-0-6600-1602-5800-000-00-5827	MPC Foundation	\$100,000.00	7 / 16 / 12
Open P.O. for FY12/13 for recruitment advertisement						
130110	1004254	Jobelephant.com Inc.	01-0080-0-6730-0940-4500-000-00-4507	Human Resources	\$17,250.00	7 / 16 / 12
Scantron class climate for 1 year and Scantron read head maintenance						
130112	415	Harland Technology Services	01-0080-0-6130-0971-5600-000-00-5643	Media Services	\$6,902.00	7 / 16 / 12
Contract to install added ducting and VAV diffusers to (4) offices in the new Student Services building						
130118	941486	VAL'S PLUMBING & HEATING INC	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$7,300.00	7 / 16 / 12
Open order for cell phone Sprint service						
130131	1000160	Nextel Communications	01-0080-0-6600-0901-5500-000-00-5528	Office of VP of Admin Services	\$600.00	7 / 17 / 12
			39-0080-1-6950-0960-5500-000-81-5528	Parking	\$1,200.00	
			01-0080-0-6130-0971-5500-000-00-5528	Media Services	\$540.00	
			01-0007-1-6440-1430-5500-000-80-5528	Health Services	\$250.00	
			01-0090-0-4900-2101-5500-041-00-5528	MPC Education Center	\$200.00	
			01-0080-0-6780-0912-5500-000-00-5528	IS Network and Technology	\$4,000.00	
			01-0080-0-6599-0930-5500-000-00-5528	Plant Services	\$7,000.00	
			01-0081-0-6770-0950-4500-000-00-4551	Gen Institutional-Telecommunications	\$150.00	
			01-0007-0-6960-2001-5500-000-00-5528	Office of VP of Student Services	\$600.00	
Open order for FY12/13 for Natural Gas- Main Campus						
130137	575	PACIFIC GAS & ELECTRIC	01-0081-0-6570-0935-5500-000-00-5502	Gen Institutional-Utilities	\$163,948.00	7 / 17 / 12
			47-0007-0-6570-1480-5500-000-00-5502	College Center	\$10,453.00	
Open order for Fy12/13 for Water for the Main Campus						
130138	1442	CALIFORNIA AMERICAN WATER CO	01-0081-0-6570-0935-5500-000-00-5503	Gen Institutional-Utilities	\$272,256.00	7 / 17 / 12
			47-0007-0-6570-1480-5500-000-00-5503	College Center	\$17,359.00	
Open order for FY12/13 for Electricity for the Main Campus						
130139	575	PACIFIC GAS & ELECTRIC	01-0081-0-6570-0935-5500-000-00-5501	Gen Institutional-Utilities	\$230,000.00	7 / 17 / 12
			47-0007-0-6570-1480-5500-000-00-5501	College Center	\$16,256.00	
Open order for FY12/13 for Electricity for the Main Campus						
130140	1001083	Constellation New Energy	01-0081-0-6570-0935-5500-000-00-5501	Gen Institutional-Utilities	\$318,237.00	7 / 17 / 12
			47-0007-0-6570-1480-5500-000-00-5501	College Center	\$18,700.00	
Annual fire alarm, elevator phone, inspection contracts and Admin/Data, Security/Temperature monitoring for the Main Campus						
130147	900614	SENTRY ALARM SYSTEMS	01-0080-0-6770-0939-5600-000-00-5626	Gen Institutional-Emergency & Fire Protection	\$13,963.95	7 / 23 / 12
Elevator maintenance for July 2012 thru June 2013						
130148	517	ThyssenKrupp Elevator Corp.	01-0080-0-6599-0930-5600-000-00-5620	Plant Services	\$20,832.74	7 / 23 / 12
Open order for FY12/13 for consumable supplies						
130149	1003887	Waxie Sanitary Supply	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$9,000.00	7 / 23 / 12
Open order for FY12/13 for consumable supplies						
130150	1003622	ULINE	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$10,000.00	7 / 23 / 12
Open order for FY12/13 for consumable supplies						

To: Board of Trustees Date: 22 August 2012

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

FO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
130151	1001838	Monterey Sanitary	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$20,000.00	7 / 23 / 12
Open order for FY12/13 for consumable supplies						
130153	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$20,000.00	7 / 23 / 12
Open order for FY12/13 for pool chemicals						
130154	5246	LINCOLN EQUIPMENT INC	01-0080-0-6530-0931-4500-000-00-4550	Custodial Services	\$10,000.00	7 / 23 / 12
Open order for FY12/13 for Life and Accident Insurance						
130158	1003432	Standard Insurance Company CB	01-0081-0-6770-0905-3400-000-00-3418	Gen Institutional-Support/Insurance	\$16,848.00	7 / 23 / 12
Open order for FY12/13 for Life Insurance						
130159	1002082	Anthem Blue Cross	01-0081-0-6770-0905-3400-000-00-3418	Gen Institutional-Support/Insurance	\$24,721.00	7 / 23 / 12
Open order for FY12/13 for Disability Premiums						
130160	1003339	The Hartford	01-0081-0-6770-0905-3400-000-00-3419	Gen Institutional-Support/Insurance	\$25,682.00	7 / 23 / 12
Siemens to install remote notification system, added points to monitor and EMS server migration						
130163	1001621	Siemens Industry Inc	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$14,711.00	7 / 24 / 12
Independent contract agreement for Erica Molton for FY12/13 for MATE Faculty Development Coordinator						
130175	1879	Moulton, Erica	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$18,744.00	7 / 25 / 12
Independent contract agreement for Erica Molton for FY12/13 to serve as a Co-PI for the MATE ITEST project						
130176	1879	Moulton, Erica	01-0040-1-0400-1535-5100-000-85-5124	MATE MOV:Providing Pathways to Ocean	\$6,248.00	7 / 25 / 12
Open order for FY12/13 for food and supplies						
130178	1003580	Sysco Food Service of SF	04-0007-1-6920-1415-4700-000-20-4706	Children's Center	\$15,000.00	7 / 25 / 12
			04-0007-1-6920-1415-4500-000-20-4525	Children's Center	\$5,000.00	
Open order for FY12/13 to cover the Canon copier maintenance agreement						
130182	1004768	KBA Docusys	01-0010-0-6770-1522-5600-000-00-5637	Print Shop	\$72,000.00	7 / 25 / 12
Open order for FY12/13 to cover Cannon Lease Agreement						
130183	1003396	Canon Business Solutions	01-0010-0-6770-1522-5600-000-00-5637	Print Shop	\$84,003.39	7 / 25 / 12
Open order for FY12/13 for Xerox lease for Life Science copier W7665P						
130184	1405	XEROX CORPORATION	01-0010-0-6770-1522-5600-000-00-5637	Print Shop	\$11,913.33	7 / 25 / 12
3 each M602X Printer CE933A and 3 year service plan and toner						
130185	1001069	Compaq/Hewlett Packard	14-0030-0-6120-1511-4500-000-00-4525	Library (Office Equipment)	\$6,123.06	7 / 25 / 12
19 cases of cats						
130186	941817	Fisher Scientific	01-0040-0-0400-0405-4300-000-00-4312	Anatomy/Physiology	\$5,981.36	7 / 25 / 12
Furniture for the Lower Gym Project						
130188	1004525	Contrax	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$71,630.39	7 / 26 / 12
Equipment for the Ventilation System in Life Science						
130189	1004851	Air Exchange, Inc	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$5,846.15	7 / 26 / 12
Re-encumber PO#120993-Kleinfelder to provide special inspection services for the Humanities buildings 4 and 7 modifications project						
130193	409	Kleinfelder	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$34,763.25	7 / 26 / 12
Re-encumber PO# 120102-Kleinfelder to provide geotechnical and special inspection services for the Theater renovation project						
130194	409	Kleinfelder	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$17,258.50	7 / 26 / 12

To: Board of Trustees Date: 22 August 2012

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

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
Re-encumber PO 120344-Otto Construction for the Old Student Services/Humanities/ Bus Humanities Project plus change orders 1-5						
130195	1004135	Otto Construction	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$2,710,645.80	7 / 26 / 12
Re-encumber PO 120597-General Construction Base Contract less retention for the Theater Modernization Project						
130196	1004650	West Bay Builders Inc	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$4,202,724.87	7 / 26 / 12
Open order for FY12/13 for rent for restroom AME-00440 and classroom CPX-62795 modular at portable village						
130198	942031	Williams Scotsman	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$18,360.00	7 / 26 / 12
Re-encumber PO 120300-PAA 29 HGHB design services for the Life Science and Physical Science Building renovation project						
130200	1002159	HGHB	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$83,876.39	7 / 26 / 12
Re-encumber PO 120945 PAA34- HGHB to provide professional design and consultant services for the renovation of the Arts Complex						
130201	1002159	HGHB	48-0081-0-7100-8065-6200-000-00-6205	Art Studio/Ceramics	\$182,400.00	7 / 26 / 12
Re-encumber PO 120474 for PAA#13 -HGHB to provide design & contract administration services for the Ed Center Project						
130203	1002159	HGHB	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$6,480.00	7 / 26 / 12
Re-encumber PO 120294 for PAA 19A-HGHB Construction administration services for the Old Student Services and Humanities						
130204	1002159	HGHB	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$82,351.12	7 / 26 / 12
Re-encumber PO 120475 for PAA #27-HGHB to provide design & contract administration services for the Gymnasium Phase II project						
130205	1002159	HGHB	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$25,960.00	7 / 26 / 12
Re-encumber PO 120304 for PAA #11-Construction management for the Life & Physical Science Building project						
130207	1000118	Kitchell CEM	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$356,770.00	7 / 26 / 12
Re-encumber PO 120303, PAA 10-Construction management for the Humanities, Old Student Services and Business Humanities Project						
130208	1000118	Kitchell CEM	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$211,000.00	7 / 26 / 12
Re-encumber PO 120305, PAA 12-Construction management for the Theater modernization project						
130209	1000118	Kitchell CEM	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$147,100.00	7 / 26 / 12
Re-encumber PO 120843, PAA 13-Construction management for the Gymnasium Lower Floor Modernization Project						
130210	1000118	Kitchell CEM	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$91,500.00	7 / 26 / 12

Monterey Peninsula Community College District

Governing Board Agenda

August 22, 2012

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	Interim appointment of Lynn Noell, for Director of Information Services, Range 67, effective September 1, 2012 until the permanent position is filled.	Included in Budget



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

- a) Interim appointment of Lynn Noell, for Director of Information Services, Range 67, effective September 1, 2012 until the permanent position is filled.

Recommended By:



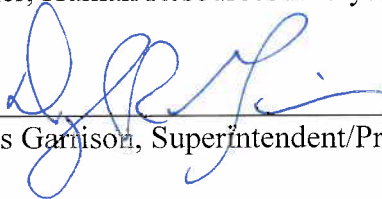
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

August 22, 2012

Consent Agenda Item No. C

Human Resources
College Area

Proposal:

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

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of Joel Pickering, full time, temporary, non-tenure track Math Instructor, Column and Step pending verification of education and experience, for the academic year 2012-2013.	Included in budget
b)	Equivalency	Grant Equivalency to Melissa Pickford to teach MUSI90: Independent Study and THEA90: Independent Study, effective Fall 2005. Ms. Pickford earned a Bachelor of Arts in Art History at Boston University before earning a Multiple Subject Teaching Credential and Single Subject Teaching Credential in Art from UC Santa Cruz. Ms. Pickford previously taught ART90: Experience the Art and is currently the Art Gallery Specialist at MPC. The Senate Subcommittee on Equivalency has approved Ms. Pickford's Equivalency Based on Eminence.	
c)	Equivalency	Grant Equivalency to Sarah Pagnella to teach _____, effective Fall 2009. Ms. Pagnella completed the Dental Assisting Program at MPC in 2003 and is currently licensed as a Registered Dental Assistant and Certified Dental Assistant. Ms. Pagnella has taught Dental Assisting courses at MPC since Fall 2009. The Senate Subcommittee on Equivalency has approved Ms. Pagnella's Equivalency _____.	N/A
c)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2012.	Included in budget

Budgetary Implications:

See Table.



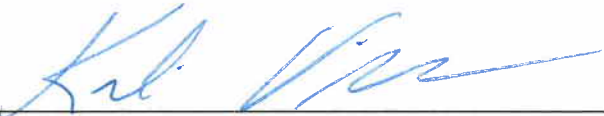
RESOLUTION: BE IT RESOLVED, that the Governing Board approve the following items:

- Employment of Joel Pickering, full time, temporary, non-tenure track Math Instructor, Column and Step pending verification of education and experience, for the academic year 2012-2013.
- Grant Equivalency to Melissa Pickford to teach MUSI90: Independent Study and THEA90: Independent Study, effective Fall 2005.
- Grant Equivalency to Sarah Pagnella to teach _____, effective Fall 2009.
- Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2012.

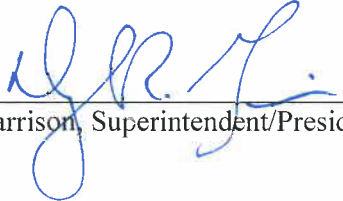
Recommended By:


Barbara Lee, Associate Dean of Human Resources

Prepared By:


Kali F. Viker, Human Resources Analyst

Agenda Approval:


Dr. Doug Garrison, Superintendent/President

Monterey Peninsula College
Part-time, substitute, and/or overload
 Fall 2012 - August

B1-Teaching With Benefits

Abbott	Bernadine	LIBR
Beck	Daniel	THEA
Bingaman	Nancy	NURS
Carney	Caroline	PSYC
Copeland	Alexis	BUSC
Haas	Cathy	ORNH
Hage	Samar	NURS
Hanna	Sue	NURS
Hansen	Carolyn	SIGN
James	Joseph	ENGL
Johnson	Dennis	SOCI
Loop	Laura	NURS
McKay	Esther	BUSC
Nyznyk	Catherine	CHDV
Rondez	Christina	NURS
Smith	Randall	BUSC
Tetter	Stephanie	LIBR

B2-Teaching Without Benefits

Adam	Andre	HOSP
Adams	Shanda	ENGL
Ahmed	Osman	ANAT
Alonas-Kodl	Margaret	ART
Ammar	Muhammad	HOSP
Amster	Irene	ENGL
Anderson	Joseph	ADMJ
Arce	Eve-Marie	CHDV
Ausec	Cindy	GENT
Banks	Sonia	POLS
Barbudo	Cecilia	SPAN
Bard	Donald	ANAT
Barrett Burnett	Amy	HUMS

Benavente	Emilia	PFIT
Berti	Lisa	ENSL
Bispo	Melissa	ART
Blumeneau	Audrey	ART
Boes	Bobbi	ART
Boomer-Adams	Jacqueline	DANC
Brady	Brian	ENSL
Brady	Lee	ENGL
Brady	Lee	THEA
Bruno	Cheryl	MEDA
Bryant	Richard	MUSI
Budris	Mary	ITAL
Bummer	Angelo	ENGL
Busse	Dianne	BUSC
Butcher	Mary	ENSL
Butler	Janet	DANC
Cabrera	Vicente	SPAN
Cairel	Arturo	PHED
Caldwell	Joni	PSYC
Carlson	Susan	MEDA
Casanave	Martha	PHOT
Castellani	Louis	MATH
Chirman	Amy	LIBR
Clifford	Karen	LIBR
Costa	Robert	ORNH
Cote	Laura	THEA
Cristi Michael	Barbara	FREN
Dally	David	MUSI
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
Evans	Marcus	AUTO
Evans	Robert	MATH

Fellguth	Jennifer	LIBR
Fetler	Erik	ENGL
Finell	John	HIST
Fitzpatrick	Elayne	HUMA
Forte	Kimberlyn	ENGL
Fujimoto	Susan	ENGL
Fulton	Frances	ANAT
Gable	Cathleen	HUMS
Gabrielson	Linda	PSYC
Gajdos	Johnathan	GERM
Goldstein	Marvin	PFIT
Gonzalez	Inga	ENGL
Gotch	Danny	ENGL
Groves	Laurie	DANC
Grych	Margot	ORNH
Guest	Arlene	MAST
Hanner	Dorian	PHOT
Hansen	Carolyn	SIGN
Haro	Paula	DANC
Harray	Nancy	ENGL
Hart	Christine	ENSL
Hausmann	Gretchen	PHED
Hazdovac	Mary	PHED
Headley	Laura	ENGL
High	Dennis	ART
Hobbs	William	PSYC
Holaday	Carol	ART
Howe	Kenneth	ENGL
Hulanicki	Alexander	ENGL
Hulse	Barney	MUSI
Ibessaine	Andrea	ENGL
Jackson	Cass	PHED
Jacobs	Michael	THEA
Jeffrey	Caitlin	HIST
Jensen	Katrina	ENGL
Kadish	Samuel	WOMN
Kary	Brandi	ENGL
Kayawaki-White	Machi	JPNS

Kenison	John	MATH
Kirk	Bonnie	FREN
Klevan	Robert	MUSI
Kotin	Daniel	HIST
Lachman	Larry	PSYC
Lamp	Robert	ART
Langland	Sylvia	HOSP
Lanka	Sunita	ENGL
Lanning	Ronald	SPAN
Lee	Paul	HOSP
Lemoine	Sunny	ENGL
Leonard	Kathleen	ENGL
Little	William	MATH
Lusiani	Richard	BUSI
Malokas	John	MATH
Mann	Alisha	WOMN
Martin	Marlene	ENGL
Mast	Lauren	MATH
McMillen	Jennifer	ENGL
McNamara	Robert	MUSI
Mellino	Robert	BUSI
Mettler	Gregory	PHOT
Meyer	Carolyn	POLS
Moldenhauer	Michele	PFIT
Moore	Kit	PHED
Moore	Marguerite	ENGL
Morgan	Donald	ECON
Nguyen	Loani	BUSC
Niven	Margaret	ART
Nyunt	John	ADMJ
Ogaki	Tomoko	JPNS
Okelberry	Maryellen	ART
Olson	Lydia	PFIT
Omstead	Charles	AUTO
O'neil	Debra	MEDA
O'Neill	Alicia	PSYC
Ono	Chiyoko	PFIT
Orzel	Jane	MUSI

Osgood	Sharon	PFIT
Osorio	Ruth	ENGL
Pacheco	Samuel	HIST
Padilla	Lindsay	SOCI
Palmer	Brian	MATH
Palmer	Ronnie	PHED
Partch	Peter	ART
Pastor	Charles	MATH
Pastore	Ellen	LIBR
Phegley	Setsuko	BUSC
Phillely	Geraldine	MATH
Phillips	Susan	MATH
Pias	Charlene	PFIT
Pickford	Melissa	ART
Pirani	Ayaz	ENGL
Provost	John	PHIL
Ramsden Scott	Sidney	HUMA
Roberts	Craig	BUSI
Roberts	Pat	SPCH
Robinson	Elizabeth	ANAT
Rogers	Melanie	ADMJ
Ross	Deanna	DANC
Roth	Stewart	FIRE
Ruben	Giulia	ANAT
Russo	Justin	PHED
Sanders	Craig	ENSL
Sanders	Denese	ART
Sare	Dawn	PFIT
Savukinas	Robert	SPAN
Schmieg	George	MATH
Scott	Charmaine	BUSC
Scott-Behrends	Jim	PFIT
Serena	David	ETNC
Servi	Amy	PHED
Shapiro	Gary	THEA
Sharp	Deborah	ENGL
Shelling	Alison	FASH
Shirley	Kimberly	HLTH

Shullenberger	Geoffrey	ENGL
Sillman	Stephen	ADMJ
Sinclair	Jamaica	DANC
Singer	Susan	NUTF
Smith	Christopher	FIRE
Smith	Jeanette	ART
Sobotka	David	BUSI
Spence	Luke	MATH
Stewart	James	SPCH
Stiebel	Jana	ANTH
Sturt	Deborah	SPCH
Tarantino	Arleen	ENGL
Taylor	Linda	CHDV
Tezak	Janet	ENGL
Thorson	Claire	ART
Tomb	Nicholas	POLS
Tran	Thanh	PHED
Trendt	Ted	PFIT
Triplett	Ronald	PSYC
Triplett	Ronald	SPCH
Tuff	Paul	PFIT
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
Wehner	Kristin	ENGL
Welch	Lawrence	THEA
Wendt	Emily	ENGL
Wiese	Pamela	CSIS
Willet	Ava	SIGN
Wills	Linda	MATH
Wisneski	David	CSIS
Young	Daphne	ENGL

Zimbelman	Carla	FASH
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C1-Non-Teaching With Benefits

Abbott	Bernadine	LIBR
Easton	William	LIBR
Ruiz	Deborah	LIBR
Webb	Catherine	LIBR

C2-Non-Teaching Without Benefits

Ainsworth	Cynthia	LIBR
Chirman	Amy	LIBR
Duong	Thu	LIBR
Fellguth	Jennifer	LIBR
Muszala	Susanne	COUNS
Neal	Janice	LIBR
Pastore	Ellen	LIBR
Sallee	Denise	LIBR
Thurman	Erik	LIBR

Monterey Peninsula Community College District

Governing Board Agenda

August 22, 2012

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 _____, Food Preparer, Child Development Center, 18 hours per week, 9 months and 11 days per year, effective _____, 2012.	Included in Budget
b)	Employment	Employment of _____, Coordinator, Academic Support Center, 40 hours per week, 8 months and 11 days per year, effective _____, 2012.	Included in Budget
c)	Employment	Employment of _____, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective _____, 2012.	Included in Budget
d)	Employment	Employment of Gabino Valladares, Instructional Technology Specialist, Humanities and Social Science, 36 hours per week, 10 months and 12 days per year, effective _____, 2012.	Included in Budget
e)	Employment	Employment of _____, Scheduling Technician, Academic Affairs, 40 hours per week, 12 months per year, effective _____, 2012.	Included in Budget
f)	Employment	Employment of _____, Instructional Specialist, English & Study Skills Center, 18 hours per week, 7 months and 19 days per year, effective _____, 2012.	Included in Budget
g)	Employment	Establish new position, Child Development Specialist (Claire Giannini Fund), Child Development Center, 18 hours per week, 9 months per year, effective September 1, 2012.	Grant Funded
h)	Resignation for the purpose of retirement	Resignation for the purpose of retirement of Kirk Hall, Library Specialist- Interlibrary Loans/ Periodicals/ Circulation Desk, Library, 40 hours per week, 12 months per year, effective at the end of the day January 2, 2013.	N/A
i)	Resignation	Resignation of Erin Miller, Re-entry Counseling Services Specialist, Student Services, 40 hours per week, 12 months per year, effective at the end of the day, August 3, 2012.	N/A

j)	Resignation	Resignation of Melissa Finlen, Child Development Specialist, Child Development Center, 32.5 hours per week, 10 months per year, effective at the end of the day, August 10, 2012.	N/A
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Budgetary Implications:

See table.



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

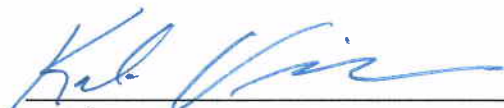
- a) Employment of _____, Food Preparer, Child Development Center, 18 hours per week, 9 months and 11 days per year, effective _____, 2012.
- b) Employment of _____, Coordinator, Academic Support Center, 40 hours per week, 8 months and 11 days per year, effective _____, 2012.
- c) Employment of _____, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective _____, 2012.
- d) Employment of Gabino Valladares, Instructional Technology Specialist, Humanities and Social Science, 36 hours per week, 10 months and 12 days per year, effective _____, 2012.
- e) Employment of _____, Scheduling Technician, Academic Affairs, 40 hours per week, 12 months per year, effective _____, 2012.
- f) Employment of _____, Instructional Specialist, English & Study Skills Center, 18 hours per week, 7 months and 19 days per year, effective _____, 2012.
- g) Establish new position, Child Development Specialist (Claire Giannini Fund), Child Development Center, 18 hours per week, 9 months per year, effective September 1, 2012.
- h) Resignation for the purpose of retirement of Kirk Hall, Library Specialist- Interlibrary Loans/ Periodicals/Circulation Desk, Library, 40 hours per week, 12 months per year, effective at the end of the day, January 2, 2013.
- i) Resignation of Erin Miller, Re-entry Counseling Services Specialist, Student Services, 40 hours per week, 12 months per year, effective at the end of the day, August 3, 2012.
- j) Resignation of Melissa Finlen, Child Development Specialist, Child Development Center, 32.5 hours per week, 10 months per year, effective at the end of the day, August 10, 2012.

Recommended By:



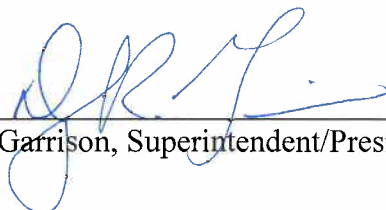
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

August 22, 2012

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

MONTEREY PENINSULA COLLEGE						
SHORT TERM AND SUBSTITUTE EMPLOYEES						
ARD AGENDA:	22-Aug-12					
ACADEMIC AFFAIRS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Moss	Denise	Professional Expert	\$18.62	08/07/12	11/30/12	40 Hrs /Wk
ADMINISTRATION						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Deschenes	Allen	Substitute-Security	\$13.95	06/23/12	06/23/12	8 Total Hrs
Deschenes	Allen	Substitute-Security	\$13.95	07/20/12	07/27/12	16 Total Hrs
ATHLETICS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Baiz	Matthew	Prof Expert-1st Yr Ass't Volley Ball Coach	\$2,387.00	09/01/12	11/30/12	Flat Rate
Banks	Joseph	Prof Expert-7thYr Ass't Football Coach	\$2,350.00	09/01/12	11/30/12	Flat Rate
Brown	David	Prof Expert-2nd Yr Ass't Football Coach	\$2,100.00	09/01/12	11/30/12	Flat Rate
Calhoun	Vernon	Professional Expert	\$150.00	07/23/12	07/30/12	Flat Rate
Castillo	Leandro	Prof Expert-Ass't Football Coach	\$2,750.00	09/01/12	11/30/12	Flat Rate
tez	Tony III	Prof Expert-9thYr Ass't Football Coach	\$2,750.00	09/01/12	11/30/12	Flat Rate
Palmer	Ronnie	Prof Expert-1st Yr Ass't Football Coach	\$2,600.00	09/01/12	11/30/12	Flat Rate
Palmer	Ronnie	Prof Expert-Video Taping	\$1,000.00	09/01/12	11/30/12	Flat Rate
Woods	Zachary	Professional Expert	\$150.00	07/23/12	07/30/12	Flat Rate
Woods	Zachary	Prof Expert-3rd Yr Ass't Football Coach	\$2,100.00	09/01/12	11/30/12	Flat Rate
BUSINESS & TECHNOLOGY						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Gunter	Warren	Substitute-DOM	\$18.30	08/06/12	11/02/12	40 Hrs /Wk
HUMANITIES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Kelley	Brian	College Assistant IX	\$16.17	07/01/12	06/30/12	15 Hrs /Wk
MARINA ED CENTER						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Stewart Bradley	Lakisha	Substitute-Re-Entry Counseling Specialist	\$17.85	08/06/12	09/30/12	40 Hrs /Wk

MEDIA SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Davalos	Todd	Information Tech Specialist	\$26.58	07/01/12	06/30/12	15 Hrs /Wk
STUDENT SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Sceid	Chenin	College Assistant I	\$8.33	08/08/12	09/30/12	Up to 15 Hrs /Wk
THEATRE ARTS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Anderson	Flora	Costumer- "Androcks Barefoot"	\$500.00	08/16/12	09/14/12	Flat Rate
Crockett	Carey	Director- "Androcks Barefoot"	\$1,200.00	07/16/12	09/15/12	Flat Rate
Warner	Ana	Carpenter- "Androcks Barefoot"	\$3,000.00	08/16/12	10/15/12	Flat Rate
TRIO						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Galvan	Natalie	College Assistant II (Upward Bound)	\$9.31	09/04/12	12/19/12	16 Hrs /Wk
Galvan	Natalie	College Assistant III (SSS)	\$9.80	08/27/12	12/19/12	Up to 10 Hrs /Wk
Orozco	Joshua	College Assistant III (SSS)	\$9.80	08/27/12	12/19/12	Up to 10 Hrs /Wk
Perez	Stephanie	College Assistant II (Upward Bound)	\$9.31	09/04/12	12/19/12	16 Hrs /Wk
Perez	Julia	College Assistant II (Upward Bound)	\$9.31	09/04/12	12/19/12	16 Hrs /Wk
Scott	Phillip	College Assistant II (Upward Bound)	\$9.31	09/04/12	12/19/12	16 Hrs /Wk
Valle	Diana	College Assistant II (Upward Bound)	\$9.31	09/04/12	12/19/12	16 Hrs /Wk