

Monterey Peninsula Community College District

Governing Board Agenda

October 24, 2012

Consent Agenda Item No. A.1

Superintendent/President
Office

Proposal:

To consider and approve the minutes of the Special Meeting on September 24, 2012, and the Regular Board Meeting on September 26, 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 Special Meeting on September 24, 2012, and the Board Regular Meeting on September 26, 2012.

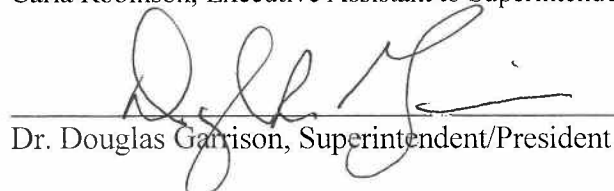
Recommended By: Dr. Douglas Garrison, Superintendent/President

Prepared By:



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

Agenda Approval:


Dr. Douglas Garrison, Superintendent/President

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

SPECIAL MEETING

10:00am, Closed Session

Superintendent/President's Conference Room
980 Fremont Street, Monterey, California 93940
www.mpc.edu/GoverningBoard

Teleconference Location
308 Costa Del Mar Rd, Marina CA 93933

MONDAY, SEPTEMBER 24, 2012

MINUTES

1. OPENING BUSINESS

- A. Call To Order – Chair Loren Steck called the Special Meeting to order at 10:00am.
- B. Roll Call – present:
 - Dr. Loren Steck, Chair
 - Mr. Charles Brown, Vice Chair
 - Dr. Douglas Garrison, Superintendent/President
 - Ms. Marilyn Gustafson, Trustee
 - Mr. Rick Johnson, Trustee

Teleconference:

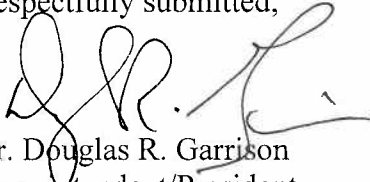
 - Dr. Margaret-Anne Coppernoll, Trustee

Guest:

 - Mr. Robert Griffin, PPL, Inc.
- C. Public Comments on Closed Session Items – no comments.
- D. Closed Session – item under discussion
 - 1) Public Employment – Superintendent/President (Government Code Section 54957)
 - Staff: Dr. Douglas Garrison
 - Consultant: Robert Griffin, Professional Personnel Leasing, Inc. (PPL)
- E. Report Action Taken In Closed Session – no action was taken.

2. ADJOURNMENT – Chair Steck adjourned the Special Meeting at 11:45am.

Respectfully submitted,



Dr. Douglas R. Garrison
Superintendent/President

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

Posted October 25, 2012

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

REGULAR BOARD MEETING

Public Safety Training Center in Seaside
www.mpc.edu/GoverningBoard

1:30-4:08pm, Closed Session, PSTC, Classroom 102, Seaside
4:14-6:53pm, Regular Meeting, Classroom 104, Seaside
2642 Colonel Durham Street, Seaside CA 93933

WEDNESDAY, SEPTEMBER 26, 2012

MINUTES

1. OPENING BUSINESS

- A. Call To Order -- Dr. Loren Steck opened the Regular Meeting at 1:30pm.
- B. Roll Call - present:
 - Dr. Loren Steck, Chair
 - Mr. Charles Brown, Vice Chair
 - Dr. Margaret-Anne Coppernoll, Trustee
 - Dr. Douglas Garrison, Superintendent/President
 - Ms. Marilynn Gustafson, Trustee
 - Mr. Rick Johnson, Trustee

Staff:

 - Ms. Barbara Lee
- C. Public Comments on Closed Session Items – no comments.
- D. Closed Session – items under discussion
 - 1) Superintendent/President Quarterly Evaluation (Government Code Section 54947)
 - 2) Public Employment – Superintendent/President (Government Code Section 54957)

Staff: Barbara Lee
- E. Reconvene to Regular Board Meeting and Roll Call at 4:14pm.

Present:

 - Dr. Loren Steck, Chair
 - Mr. Charles Brown, Vice Chair
 - Dr. Margaret-Anne Coppernoll, Trustee
 - Dr. Douglas Garrison, Superintendent/President
 - Ms. Marilynn Gustafson, Trustee
 - Mr. Rick Johnson, Trustee
 - Mr. Daniel Cervantes, Student Trustee
- F. Report Action Taken In Closed Session – no action taken.

2. RECOGNITIONS

- A. Moment of Silence – Morgan Stock, Drama Department founder, August 28, 2012.
- B. Recognition of Visitors – Dean Laura Franklin introduced three new full-time faculty:
 - 1) Adrienne Simpson, Psychology
 - 2) Kelly Stack, American Sign Language
 - 3) Anthony Villareal, Sociology

Recognition of Staff - the Governing Board thanked Natalie Rodda, Director of the Fire Academy, for attending today's meeting.

- C. Comments from Visitors – no comments.

3. COMMUNICATIONS

- A. Comments from Visitors – no comments.
- B. Written Communications:
 - 1) Letter from Second Lady Jill Biden to Dr. Douglas Garrison on examples of community college workforce partnerships.
 - 2) Letter to MPC announcing completion of curriculum alignment of the Child Development Center with the California Community College Curriculum Alignment Project (CAP) from Jan C. DeLapp, Director, CAP.
 - 3) News Release: "For first time, Californians will be able to register to vote online" from office of Secretary of State Debra Bowen to county elections officers.
 - 4) Introduction/welcome address from Eduardo Ochoa, Interim President, CSUMB.
 - 5) CalPERS: 2012 pension reform impacts all CalPERS employers/employees.
 - 6) Letter from student Wendy Ogario in support of MPC remedial education.
 - 7) Letter from Academic Senate for California Community Colleges announcing Fred Hochstaedter's appointment to the statewide Accreditation Committee for 2012-2013.
 - 8) Dr. Rosaleen Ryan, featured speaker at the September 23 AAUW/MPB meeting (American Association of University Women, Monterey Peninsula Branch), honoring MPC and CSUMB scholarship recipients.

MPC All User Emails:

- 1) Celine Pinet: Continuing Education -- the buzz.
- 2) Fred Hochstaedter: Flex Days August 23.
- 3) Dr. Douglas Garrison: Increasing Student Access.
- 4) Health Services: Flu Shot Clinic October 11, 12:00-12:00 in Sam Karas Room.
- 5) Gaozong Thao: Employment Development Department, Operation Welcome Home, van returning to MPC every Thursday September-December.
- 6) Dr. Douglas Garrison: Save The Dates! October 1-4 Open Forums, Superintendent/President Candidates, and October 6 – 65th Anniversary Open House Celebration.
- 7) Carsbia Anderson: Claudia Martin's retirement potluck September 4.
- 8) Gaozong Thao: Veterans Affairs Medical Mobile Vans returning fall and spring.
- 9) Robin Venuti: Faculty and Staff Advancement Awards.
- 10) President's Office: Morgan Stock's passing August 28.

- 11) Dr. Douglas Garrison: Open Forum September 18, 11:00am, LF-102 on Contingency Budget Planning and Request for Budget Reduction Ideas; [Contingency Budget Planning 9-18-12.pdf](#)
- 12) Dr. Douglas Garrison: Thank you to MPC community for budget reduction suggestions, and corrected PowerPoint attachment.
- 13) Robin Venuti: Leaving the Foundation as Executive Director, September 30, 2012.

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

- 1) Letters to Editor: 1) Concerns About Auto Museum; 2) Questions Museum Placement.
- 2) HR Ad: Associate Dean, Instructional Technology & Development, Director of Information Services, and Instructional Specialist, Math Learning Center.
- 3) Sports: Silent Leader, former Seaside standout Ronald Saxton looks to lead MPC in football, and MPC 2012 Schedule.
- 4) CDC: Child care funding halved; MPC closes budget gap by cutting hours, staff.
- 5) Colleges play numbers game; MPC looks for higher enrollment.
- 6) Morgan Stock, 'father' of local theater dies August 28 at 93 years old; obituary.
- 7) Head Count: community colleges juggle student budget formulas with further cuts looming.
- 8) Storybook Theatre takes show on the road; 'Androcles.'
- 9) Your Town: MPC faculty union accepts pay cut; Proposition 30 mid-year cut.
- 10) Ad: MPC soliciting proposals from qualified developer to enter into Exclusive Rights Negotiating Agreement to Develop Joint Occupancy Agreement on District Property; proposals due 3:00pm on October 31, 2012.
- 11) MPC: Some classes offer no credit; alternate pricing part of program.

C. Reports and Presentations:

- 1) Institutional Report – High School Early Assessments, Larry Walker, Dean of Student Services. Larry's presentation highlighted the growth of services from 2009 to 2012 in matriculation services to strengthen the entrance process in our High School Assessment Program for enrolling high school graduates, with outreach services from Admissions, Financial Aid (optional), Assessment, Orientation, Counseling and Registration. The number of registered high school assessment students has increased from 313 in 2009 to 435 in 2012. The 2013 goal of Student Services is to have all matriculation services conclude with completed student registrations on the second annual Saturday event for our high school assessment students.
[High School Assessment.pdf](#)

5. NEW BUSINESS – New Business Agenda Item No. 5.B. was moved up on the Agenda and Vice President Steve Ma introduced John Sergio Fisher, architect and designer of the new MPC Music Performing and Visual Arts Center. See report under New Business Agenda Item No. 5.B., pages 8-9.

C. Reports and Presentations (continued):

- 2) Superintendent/President's Report, Dr. Douglas Garrison. Dr. Garrison recognized Fred Hochstaedter for his 2012 POWER Award, and Dr. Rosaleen Ryan for being the featured speaker at the AAUW/MPB meeting (American Association of University Women, Monterey Peninsula Branch), honoring MPC and CSUMB

scholarship recipients. / He spoke of Robin Venuti's decision to leave the Foundation and applauded her significant contributions and service to MPC and wished her well in her endeavors. / Contingency planning is ongoing. Following the September 18th Open Forum Dr. Garrison met with the MPCTA and MPCEA negotiating teams, asking them to poll their members for guidance on their members' ideas for contingency planning.

- 3) Vice President Report: Michael Gilmartin, Dean of Instructional Planning, for Vice President Celine Pinet. Michael reported that Academic Affairs is marketing the new Continuing Education program, including the new Pharmacy Technician course. / The 65th Anniversary Celebration is on October 6th, and career technical education will be highlighted with special advertising and enrollment tools for interested high school students. All the divisions are engaged with demonstrations, activities and programs for the event. / Michael acknowledged the efforts of Division Office Managers for their work with Faculty in gathering input for the spring, summer and fall schedules. / Celine attended an event on September 11th at Foothill College with featured speaker Martha Kanter, Undersecretary of Education, who spoke on college affordability issues and how to restructure education to benefit the community colleges and public and private universities. / D.J. Singh is working on a positive collaboration online with exploring Massive Online Courses called "Moks" funded by a grant from the Gates Foundation.

Vice President Report: Carsbia Anderson, Vice President of Student Services. Carsbia thanked Larry Walker for his presentation on high school early assessments, emphasizing that although funding was cut 62% in 2009, Student Services has adjusted the matriculation schedule, increased counselor outreach, and regularly joins in updating superintendents, principals and counselors from the local high schools. / Enrollment is up 5.4% in weekly census courses. / Activities for opening this fall went well; the welcome tent was busy and students welcomed to campus; the Marina Education Center is staffed and providing excellent services, including bookstore products; the new Director of Admissions and Records Nicole Dunne is established in her position; and, Claudia Martin as the outgoing Director of Student Financial Aid Services will be replaced by Francisco Tostado, a Sacramento State graduate on October 8th. Lastly, he is pleased to announce that Joanne Hagerty, the displaced CDC Administrative Assistant II, has taken the position of Re-entry Counseling Services Specialist, beginning October 1.

- 4) Academic Senate Report, Fred Hochstaedter, President – no Academic Senate report. See Fred's reports for New Business Items No. F and G.
- 5) MPCEA Report, Loran Walsh, President. Loran spoke on three topics: 1) support of Proposition 30; 2) educating members to remain under Phase 1 in the medical benefits plans, and 3) meeting with Classified members and Administration on contingency planning.
[Report MPCEA.pdf](#)
- 6) MPCTA Report, Mark Clements, President – no report.

- 7) ASMPC Report, Student Trustee Daniel Cervantes. Daniel reported that ASMPC is working diligently on their budget to improve processes. / A fantastic Lobo Day was held with strong support from students. / ASMPC is planning a music festival project for this spring.
- 8) College Council Report, Dr. Alan Haffa, Co-chair – no report
- 9) MPC Foundation, Robin Venuti, Executive Director
 - a) Executive Director Report – Robin reported that the Alumni Association is finalizing plans for the Alumni BBQ on October 6th in conjunction with MPC's 65th Anniversary Celebration. / The President's Circle has already raised \$57,000 with the goal of raising \$215,000.00. / The Strategic Planning Committee has developed their vision and mission statements and is working on data analysis. Trustee Marilyn Gustafson and Vice President Carsbia Anderson are members of the Committee. / The Major Gift Committee is hard at work on naming opportunities. / Robin thanked the Governing Board for their support of her as Executive Director of the Foundation, and also of the Foundation staff over her two-year tenure. The Board thanked Robin for her fundraising accomplishments for the Foundation, and wished her well in future endeavors.
 - b) Monthly Donations \$116,219.46.
- 10) Governing Board Trustee Reports:
 - a) Marilyn Gustafson – complimented Ellen Haley for her excellent leadership on the Foundation Strategic Planning Committee.
 - b) Charlie Brown – attended recent meeting with Assemblymember Bill Monning to hear his support of Proposition 30.
 - c) Margaret-Anne Coppernoll – encourages voters to support Proposition 30.
 - d) Rick Johnson – was impressed with the Contingency Planning Open Forum; Lobo Day was a great ASMPC event; he is looking forward to the 65th Anniversary Celebration on October 6.
 - e) Loren Steck – the CHS community tea last Sunday was a wonderful event. CHS's strategic planning is in place and working well. / Loren is looking forward to the 65th Anniversary Celebration and the Alumni BBQ.
- 11) Legislative Advocacy Report, Dr. Douglas Garrison
 - a) California Community Colleges State Legislation Update, September 10, 2012.
 - b) Letter to Legislators from Dr. Doug Garrison in support of AB 2451, Workers' Compensation: Firefighters and Peace Officers.
 - c) Letter to Governor Edmund G. Brown from Dr. Doug Garrison in support of AB 1614, extension of Fort Ord Reuse Authority (FORA) to June 30, 2020.
 - d) Letter to FORA from Vicki Nakamura, Assistant to the President, providing clarifications to Chapter 4, Reuse Plan Implementation, of the Scoping Report for the Fort Ord Base Reuse Plan reassessment released by FORA.
 - e) Letter to FORA from Dr. Douglas Garrison requesting additions to Program C-1.2 in the corrected Errata report for the Fort Ord Reuse Plan Reassessment Scoping Report.
 - f) Letter to Governor Edmund Brown from Dr. Douglas Garrison in support of SB 1402, Community Colleges Economic and Workforce Development Program.

- g) Email to Assemblymember Monning of MPC's resolution in support of Proposition 30 as resolved at the August 22, 2012 Governing Board Meeting.
- h) Chancellor's Office Press Release: Budget Cuts Result in Historic Enrollment Decline at California Community Colleges.
- i) Chancellor's Office Press Release: Chancellor Scott Lauds Passage of Student Success Act of 2012; says reforms will result in more students reaching goals.
- j) Chancellor's Office Press Release: CCC Board of Governors vote to support Proposition 30, the School and Local Public Safety Act.
- k) Chancellor's Office Press Release: CCC Board of Governors approves system-wide enrollment priorities to increase student success.

12) Special Report – Bond Update Reports, Joe Demko

- a) Active Bond/Facility Projects Update
- b) Cost Control Report
- c) Master Schedule/Construction Phase Only
- d) Bond Expenditure Report

4. CONSENT CALENDAR

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

Motion Johnson / Second Brown / Carried

2012/2013-20

BE IT RESOLVED,

- 1) That the Governing Board approve the minutes of Regular Board Meeting on August 22, 2012.
- 2) That the Governing Board accept gifts donated to the college with appropriate acknowledgement to donors.
- 3) That the August supplemental payroll in the amount of \$44,309.08, and the August manual payroll in the amount of \$3,389.91, and the August regular payroll in the amount of \$1,844,947.04, and the September manual payroll in the amount of \$1,460.97, and the September supplemental payroll in the amount of \$49,373.11, for a total payroll of \$1,943,480.11, be approved.
- 4) That Commercial Warrants:

Number 12950611 through Number 12950646	\$ 107,658.68
Number 12951041 through Number 12951127	\$ 421,757.49
Number 12951672 through Number 12951716	\$ 925,146.12
Number 12952507 through Number 12952549	\$ 172,402.25
Number 12953059 through Number 12953080	\$ 124,708.18
Number 12954018 through Number 12954086	\$ 782,042.78
Total	\$2,533,715.50
- 5) That August 2012 Purchase Orders 130211 through 130342 in the amount of \$7,939,719.46, be approved.

- 6) That the following budget increases in the Restricted General Fund be approved:
- | | | |
|--|----|----------|
| Net increase in the 2000 (Classified Salary) Object expense category | \$ | 8,000.00 |
| Net increase in the 3000 (Benefits) Object expense category | \$ | 131.00 |
| Net increase in the 5000 (Other/Services) Object expense category | \$ | 894.00 |
| Total increase of \$8,000 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 (Classified Salary) Object expense category | \$ | 2,650.00 |
| Net decrease in the 2000 (Classified Salary) Object expense category | \$ | 610.00 |
| Net increase in the 3000 (Benefits) Object expense category | \$ | 197.00 |
| Net decrease in the 4000 (Supplies) Object expense category | \$ | 3,199.00 |
| Net increase in the 5000 (Other/Services) Object expense category | \$ | 962.00 |
- 8) That the following budget adjustments in the Parking Fund be approved:
- | | | |
|--|----|----------|
| Net increase in the 2000 (Classified Salary) Object expense category | \$ | 811.00 |
| Net increase in the 3000 (Benefits) Object expense category | \$ | 180.00 |
| Net increase in the 4000 (Supplies) Object expense category | \$ | 169.00 |
| Net decrease in the 5000 (Other/Services) Object expense category | \$ | 1,160.00 |

B. Management Personnel:

- 9) That the Governing Board approve the following item:
- a) Employment of Francisco Tostado as Director of Student Financial Services, effective October 8, 2012.

C. Faculty Personnel:

- 10) That the Governing Board approve the following items:
- a) Resignation of Gary Fuller, effective at the end of the day on June 8, 2013, for the purpose of retirement, and confer upon him the title of Professor Emeritus.
 - b) Grant Equivalency to Ali Farghaly to teach Arabic, effective Fall 2012.
 - b) Each month individuals are hired as part-time, substitute, and overload. The attached list includes hires for Fall 2012.

D. Classified Personnel:

- 11) That the Governing Board approve the following items:
- a) Rescind Employment approved on August 22, 2012 of Sylvia Leal-Malone, Food Preparer, Child Development Center.
 - b) Employment of Samala O'Brien, Food Preparer, Child Development Center, 18 hours per week, 9 months per year, effective September 27, 2012.
 - c) Employment of Yen Le, Scheduling Technician, Academic Affairs, 40 hours per week, 12 months per year, effective September 27, 2012.
 - d) Employment of Joanne Hagerty, Re-Entry Counseling Services Specialist, Student Services, 40 hours per week, 12 months per year, effective October 1, 2012.
 - e) Item pulled: ~~Employment of _____, Matriculation Services Specialist, Senior, Student Services, 40 hours per week, 12 months per year, effective _____, 2012.~~
 - f) Employment of Jamie Malos, Instructional Specialist, English and Study Skills Center, 18 hours per week, 7 months and 19 days per year, effective September 27, 2012.

- g) Employment of Edison Mesa, Instructional Specialist, Math Learning Center, 18 hours per week, 7 months and 19 days per year, effective September 27, 2012.
- h) Place employee #7831 on the 39 month rehire list, effective August 24, 2012.
- i) Resignation of Gaozong Thao, Matriculation Services Specialist, Senior, Student Services, 40 hours per week, 12 months per year, effective at the end of the day, September 21, 2012.
- j) Resignation of Clifford Achille, Instructional Specialist, Supportive Services, 18 hours per week, 7 months and 11 days per year, effective at the end of the day, July 26, 2012.
- k) Change the date of retirement of Kirk Hall, Library Specialist-Interlibrary Loans/Periodicals/Circulation Desk, Library, 40 hours per week, 12 months per year, to December 28, 2012.

E. Short Term and Substitute Personnel:

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

F. That the Governing Board accept the attached new or revised Board Policies:

13) Chapter 1 – The District

- a) BP 1100 – The Monterey Peninsula Community College District
- b) BP 1200 – District Mission

5. NEW BUSINESS

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

Motion Cervantes / Second Coppernoll / Carried

2012/2013-21

Vice President of Administrative Services Report by Steve Ma. Steve reported that the anticipated August revenue apportionment payment is expected to be \$1,084,431. / Fiscal Services is preparing to close the books for FY 2011-2012 and the auditors are scheduled for November. / Operating funds cash is only \$3,834,442, and payroll and accounts payable bring the reserves down to minimal cash. A transfer of \$1,418,580 from the Self Insurance Fund to the General Fund to make payroll will be made in September.

B. INFORMATION: Today's oral report from the Music Facility Planning Committee is to inform the Board of the conceptual plans of the new music facility.

INFORMATION

Last spring the District contracted with John Sergio Fisher & Associates (architect) to develop conceptual plans for a new music facility. The architect met with the planning committee which included faculty, community members, a Monterey Jazz Festival representative, and administration to better understand program and community needs. Over the 2012 summer, the architect developed conceptual plans that call for the renovation of the existing music buildings and construction of a new recital hall.

The Board approved budget for the music facility is \$1.2M. This music budget was based on a program decision to forego a performing arts facility suitable for both music and theater, and instead maintain separate facilities for both disciplines. The theater is currently under renovation at a cost of \$9.35M. Recognizing that the remaining music facility budget at \$1.2M is insufficient to meet long term needs, administration has recommended examining other external funding sources to augment the music facility budget. Staff has identified state funding and community donations are possible sources of additional funding.

The Board will be asked to approve an Initial Project Proposal (IPP) application requesting state support (50/50) for the renovation of the existing music buildings based on a projected budget of \$2.5M. This represents Phase 1 of the music facility. Phase 2 is the construction of a new 370 seat recital hall at an estimated cost of \$5.5M. The District will be working with the Foundation to develop a fundraising campaign for the new recital hall.

Today's report from the architect showed the conceptual plans for the new music facility to the Board.

- C. BE IT RESOLVED, that the Initial Project Proposal (IPP) for the Music Facilities, Phase I project, as submitted to the Chancellor's Office, be ratified.

Motion Coppernoll / Second Cervantes / Carried 2012/2013-22

- D. BE IT RESOLVED, that the 2014-2018 Five-Year Construction Plan be ratified.

Motion Johnson / Second Coppernoll / Carried 2012/2013-23

- E. BE IT RESOLVED that the Governing Board approve naming the lobby area of the renovated MPC theatre in honor of Dorothy Dean Stevens.
[D D Stevens - Theatre Lobby.pdf](#)

Motion Gustafson / Second Brown / Carried 2012/2013-24

- F. RESOLUTION: MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
RESOLUTION NO. 2012/2013-25
PARKING LOT A – JOINT OCCUPANCY REQUEST FOR PROPOSALS

WHEREAS, the primary source of District operating budget is through funds allocated to the District by the State of California.

WHEREAS, the District has experienced significant reductions in budget funds allocated to the District by the State of California.

WHEREAS, the budget funding reductions sustained by the District threaten the long term fiscal stability of the District and the District's continuing ability to meet its core educational mission.

WHEREAS, the District does not anticipate improvement or augmentation of the budget reductions in the foreseeable future; the District anticipates future additional reductions in budget funds allocated to the District by the State of California.

WHEREAS, to mitigate the effect of State of California budget reductions, the District should consider all available alternatives and opportunities to augment State of California budget funds which are consistent with limitations or requirements established by applicable law, such alternatives or opportunities may include, without limitation, District entrepreneurial activities, District participation with public or private entities in revenue generating activities, and/or maximizing revenue generated by the District's real property assets.

WHEREAS, Education Code §§81390 et seq authorizes the District to enter into agreements with private sector entities for the joint occupancy of District real property by the District and private sector entities.

WHEREAS, Education Code §81394 establishes authority of the District to require, as part of any joint occupancy agreement that the private sector joint occupant of District property construct building(s) for joint use by the District and the private sector joint occupant.

WHEREAS, Education Code §81393 limits the term of joint occupancy agreements to a maximum term of sixty six (66) years.

WHEREAS, the real property assets of the District includes certain real property commonly described as Parking Lot A, located at 980 Fremont Street, Monterey, California 93490 and identified by the Monterey County Assessor's Office as APN 001-781-023 ("Parking Lot A").

WHEREAS, the District's current, existing use of Parking Lot A for parking purposes does not reflect the "highest and best use" of the real property upon which Parking Lot A is situated; the term "highest and best use" as used herein is as defined by the Appraisal Institute as the reasonably probable and legal use of property that is physically possible, appropriately supported and which results in the highest valuation of the real property asset.

NOW THEREFORE BE IT HEREBY RESOLVED that the Board of Trustees of Monterey Peninsula Community College District hereby adopt the following Resolution:

RESOLVED, to augment State of California budget fund reductions, the District must consider alternative uses of Parking Lot A in order to achieve the highest and best use of Parking Lot A and the real property upon which Parking Lot A is situated.

FURTHER RESOLVED, that joint occupancy of Parking Lot A by the District and a private sector entity provides a potential alternative for the District to generate revenue and achieve the highest and best use of the Parking Lot A real property.

FURTHER RESOLVED, that the District's Superintendent or such District staff member(s) designated by the Superintendent are authorized and directed to prepare

and issue a Request for Proposal (RFP) soliciting responsive proposals from private sector entities for the joint occupancy of Parking Lot A.

FURTHER RESOLVED, the RFP shall include without limitation: (i) incorporation of requirements and limitations conforming to Education Code §81390 et seq.; (ii) require identification of the proposed use(s) of joint occupancy facilities by the private sector proposer; and (iii) identify potential uses of the joint occupancy facilities by the District for the District's academic programs or other District purposes.

FURTHER RESOLVED, upon receipt of proposals in response to the RFP, the District's Superintendent or such District staff member(s) designated by the Superintendent, are authorized and directed to evaluate such proposal(s) to determine which proposal is in the best interests of the District.

FURTHER RESOLVED, that upon completion of the RFP solicitation, proposal and proposal review process described in the foregoing Resolutions, the District's Superintendent or such District staff member(s) designated by the Superintendent shall present a report of findings and conclusions to the District's Board of Trustees at a regularly scheduled meeting of the Board of Trustees for further review, consideration and evaluation by the Board of Trustees.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Board approve Resolution No. 2012-2013/25 in conjunction with the Request For Proposals for a joint occupancy facility located on Parking Lot A of Monterey Peninsula College, 980 Fremont Street, Monterey, CA 93940.

APPROVED AND ADOPTED by the Board of Trustees of Monterey Peninsula Community College District this 26th day of September, 2012, by the following vote:

Motion Gustafson / Second Cervantes / Carried

2012/2013-25

AYES: Brown / Coppemoll / Gustafson / Johnson / Steck
NOES: None
ABSTAIN: None
ABSENT: None

Vice President Steve Ma provided the Board with an Executive Summary on the Joint Occupancy Request for Proposals, as follows:

The community college system has experienced significant revenue cuts over the last three years as a result of a deep national and state recession. Starting in 2009-2010, MPC has experienced an ongoing reduction in general revenues of \$5.4M. This could increase to \$6.3M if Proposition 30 does not pass in the November election. The restoration of these funds is unlikely for years to come and the continued reliance of state support will undermine the fiscal stability of this district. In light of these budgetary pressures, MPC should consider other entrepreneurial revenue sources to augment state support.

The Education Code allows districts to enter into private/public partnerships and similar joint ventures to develop district property for revenue generating purposes.

Over the past few years, a number of private entities have inquired about the availability of portions of the Monterey campus for development of commercial retail uses. In light of these inquires and continued budgetary pressures, it would be fiscally prudent to explore and examine these types of proposals through a formal request for proposal (RFP) process.

For the past month, staff has been working with legal counsel to develop a RFP for soliciting proposals from a qualified developer to enter into an Exclusive Rights Negotiating Agreement (ERNA) with the District which will result in a development and formation of a Joint Occupancy Agreement (JOA) to design, construct and operate facilities on Parking Lot A of the Monterey campus. This RFP will be advertised and disseminated to the general public under the following timeline.

A revised timeline to the Request for Proposals (RFP) was distributed at the meeting:

- RFP advertised and issued – September 14, 2012
- Proposal Development – September 14 to December 31, 2012 (was October 31)
- Proposals Due to District – December 31, 2012
- Review and Evaluation of Proposals – January 1 to March 1, 2013
- District Board Approval of Selection – March 27, 2013
- Negotiation of Exclusive Rights Negotiating Agreement (ERNA) – April 2013
- District Board Approval of ERNA – May 22, 2013
- Negotiation of Joint Occupancy Agreement (JOA) – June to July, 2013
- District Board Approval of JOA – August 28, 2013
- Commencement of Development Activities – September, 2013

Note: Chair Loren Steck left the Regular Meeting at 6:20pm and Vice Chair Charlie Brown chaired the remaining business.

- G. BE IT RESOLVED, that the Governing Board approve the ACCJC Institutional Follow-up Report: Recommendation #1-3 – Student Learning Outcomes (SLOs).

Motion Gustafson / Second Cervantes / Carried

2012/2013-26

Fred Hochstaedter informed the Board that the ACCJC Commission required MPC to submit a second Follow-up Report on SLOs by October 15, 2012. The Report demonstrates MPC's resolution of the Commission's three recommendations regarding Student Learning Outcomes. In response, MPC re-established the SLO Committee in September, 2011. The Committee is co-chaired by Celine Pinet and Fred Hochstaedter. The SLO Committee developed the ACCJC Institutional Follow-up Report: Recommendation #1-3 – Student Learning Outcomes (SLOs), and the Report has been vetted through shared governance and approved by College Council.
[Institutional Follow-up Report Reco 1-3 Student Learning Outcomes.pdf](#)

- H. INFORMATION: Review of process for the ACCJC Mid-Term Report.

INFORMATION

Fred Hochstaedter informed the Board that the ACCJC requires each community college to prepare a Mid-Term Report due three years after the evaluation team visit. Through the Mid-Term report, MPC has provided information about progress made on

addressing the four recommendations of the evaluation team, the planning agenda identified in the self study, and updates on substantive change proposals.

MPC developed each assigned task and a timeline for the completion of the Mid-Term Report as well as the structure for responding to the planning agenda per standards. The Midterm Report is scheduled to be reviewed by the Governing Board in January, prior to its submission to ACCJC.

- I. BE IT RESOLVED, that the Governing Board authorize the Vice President for Administrative Services to enter into the attached reimbursement services agreement with WageWorks to provide claims administration services for the Section 125 Flexible Benefits Plan, effective November 1, 2012.

Motion Johnson / Second Gustafson / Carried

2012/2013-27

- J. INFORMATION: Report on mid-year progress on fulfilling the Monterey Peninsula College Governing Board Goals for 2012. INFORMATION

The Governing Board has reviewed their self-evaluation summary on their individual assessment of their mid-year progress on fulfilling the 2-12 Governing Board Goals. Each Trustee will make a report on one goal at the October Regular Meeting:

Goal #1 – Marilynn Gustafson

Goal #2 – Margaret-Anne Coppernoll

Goal #3 – Loren Steck

Goal #4 – Charlie Brown

Goal #5 – Rick Johnson

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

Chair Loren Steck updated the Board on the progress of the replacement search. Four finalists are selected and will be introduced at Open Forums scheduled October 1-4, followed by individual Board interviews each day.

- Open Forum #1, Dr. Angela Fairchilds, President of Woodland Community College in the Yuba CCD in Northern California.
- Open Forum #2, Dr. Kathryn Jeffrey, President of Sacramento City College in Los Rios CCD in Sacramento, CA.
- Open Forum #3, Dr. Larry Buckley, Interim President of San Bernardino Valley College, San Bernardino, CA.
- Open Forum #4, Dr. Walter Tribble, Vice President of Instruction at Wenatchee Valley College, Wenatchee, WA.

Faculty and Staff are encouraged to send their confidential comments to Barbara Lee. The Board will select one finalist and a site visit team will be named to make a visit to the finalist's place of employment for further fact finding.

- L. BE IT RESOLVED, that the Governing Board confirm Marilynn Gustafson as a member of the Monterey Peninsula College Foundations' Strategic Planning Task Force.

Motion Johnson / Second Brown / Carried

2012/2013-28

- M. BE IT RESOLVED, that the Governing Board accept a toned silver gelatin print measuring 8 3/4"x11 1/2," titled "Explorations Alongside an Imaginary Coastline," 2009, by Martha Casanave.

Motion Gustafson / Second Johnson / Carried

2012/2013-29

- N. BE IT RESOLVED, that the Governing Board accept a framed chromogenic print measuring 19" x 33," titled "Biloxi, Mississippi #4" 2001, by Kevin Bransfield.

Motion Gustafson / Second Johnson / Carried

2012/2013-30

- O. BE IT RESOLVED, that the Governing Board accept two works of art: 1) a framed diptych acrylic on canvas measuring 13" x 25" titled "Two Views of MPC in Autumn" by Student Sabas Mayorga; and 2) a framed charcoal and graphite drawing on paper measuring 25" x 28", titled "Figure Study" by Student Anni Bushey and purchased by Mr. and Mrs. Bill Hyland as a donation to MPC.

Motion Johnson / Second Gustafson / Carried

2012/2013-31

- P. INFORMATION: Calendar of Events.

INFORMATION

6. ADVANCE PLANNING

- A. October 1-4, 2012; Superintendent/President Replacement Events

Monday, October 1:

- Board Working Lunch 11:00-12:45pm, Family & Consumer Science
- MPC Open Forum #1, 1:00-2:00pm, LF-101
- Board Interview #1, 3:00-4:30pm, Administration Large Conference Room

Tuesday, October 2:

- MPC Open Forum #2, 11:00-12:00pm, LF-101
- Board Working Lunch 12:15-1:45pm, Family & Consumer Science
- Board Interview #2, 2:00-3:30pm, Administration Large Conference Room

Wednesday, October 3:

- MPC Open Forum #3, 12:00-1:00pm, LF-101
- Board Working Lunch 1:15-2:45pm, Family & Consumer Science
- Board Interview #3, 3:00-4:30pm, Administration Large Conference Room

Thursday, October 4:

- MPC Open Forum #4, 11:00-12:00pm, LF-101
- Board Working Lunch 12:15-1:45pm, Family & Consumer Science
- Board Interview #1, 2:00-3:30pm, Administration Large Conference Room

- B. Regular Board Meeting Wednesday, October 24, 2012, at MPC

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

- C. Regular Board Meeting Wednesday, November 28, 2012, at MPC

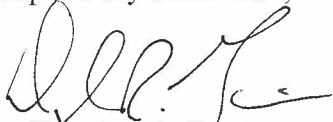
- Closed Session, 1:30pm, Stutzman Room, Library and Technology Center
- Regular Meeting, 3:00pm, Sam Karas Room, Library and Technology Center

- D. Future Topics:
- 1) ACCJC Substantive Change Report for Distance Education, October
 - 2) CBOC Annual Report, November
 - 3) Tour of Theatre and Gym First Floor
 - 4) Program Reviews

7. ADJOURNMENT

8. CLOSED SESSION

Respectfully Submitted,



Dr. Douglas R. Garrison
Superintendent/President

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

Posted October 25, 2012

Monterey Peninsula Community College District

Governing Board Agenda

October 24, 2012

Consent Agenda Item No. A.2

Superintendent/President Office

Proposal:

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

Background:

The following donation has been made to Monterey Peninsula College:

- William Hyland Donation of \$500 to Art Gallery Fund

Budgetary Implications:

None.

RESOLUTION: BE IT RESOLVED, that the Governing Board accept a gift donated to the College with appropriate acknowledgement to the donor.

Recommended By: Dr. Douglas Garrison, Superintendent/President

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

Agenda Approval: Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

October 24, 2012

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve the September regular payroll and the October supplemental payroll. Approve September 28th payroll along with October 10th payroll.

Background:

September 28, 2012	Regular Payroll	\$ 2,136,291.72
October 10, 2012	Supplemental Payroll	\$ 54,660.38
Total		\$ 2,190,952.10

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

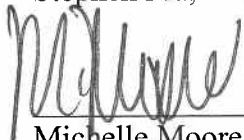
September regular payroll in the amount of \$2,136,291.72 and the October supplemental payroll in the amount of \$54,660.38 for a total payroll of \$2,190,952.10 be approved.

Recommended By:



Stephen Ma, Vice President, Administrative Services

Prepared By:

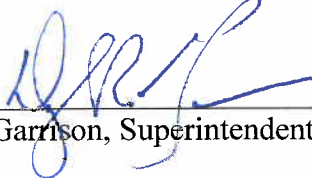


Michelle Moore or Sean Willis, Payroll Analyst



Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

October 24, 2012

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for September 2012.

Background:

Table with 2 columns: Warrant Number Range and Amount. Includes rows for ranges 12954451-12954480, 12955015-12955067, 12955708-12955725, 12956132-12956180, 12956837-12956869, 12958013-12958071, and a Total of \$2,198,478.41.

Budgetary Implications:

Budgeted.

[X] RESOLUTION: BE IT RESOLVED, that Commercial Warrants:
12954451 through 12954480, 12955015 through 12955067, 12955708 through 12955725,
12956132 through 12956180, 12956837 through 12956869, 12958013 through 12958071,
in the amount of \$2,198,478.41 be approved.

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

Prepared By: [Signature] Angela Ramirez, Accounting Specialist
[Signature] Rosemary Barrios, Controller

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

School Board Approval Report
9/4/2012 through 9/4/2012

40 Monterey Peninsula College

Issue Date 09/04/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12954452	Behnam MD, Shaida	PO- 130179	510000	Open order for FY 12/13 for payment for medical se	\$1,000.00
12954453	Bergen,Linda	LB- 100485	520000	Reimbursement for mileage conf SLO 4/18-4/19	\$825.00
12954454	Bullex, Inc	PV- 230	430000	Search and Resue Extrication	\$5,688.63
12954455	Canon Business Solutions	PO- 130183	560000	Open order for FY12/13 to cover Cannon Lease Agree	\$81.62
12954456	CRITICAL THINKING PRESS &	LB- 100486	430000	INV 464554	\$1,084.67
12954457	Cypress Sporting Goods	PV- 231	430000	Practice Baseballs	\$305.67
12954458	Department of Forestry & Fire	LB- 100487	520000	INV 108861 Training course 4/9-4/13/12	\$1,949.65
12954459	FEDEX	PO- 130075	580000	Open order for postage	\$30.03
	FEDEX	PO- 130075	580000	Open order for postage	\$15.38
12954460	Fitness Edge	PV- 232	560000	Fitness Center maint agreement	\$6,749.00
12954461	GAVILAN PEST CONTROL	LB- 100488	550000	INV 68526	\$500.00
	GAVILAN PEST CONTROL	LB- 100489	550000	INV 69146	\$500.00
	GAVILAN PEST CONTROL	LB- 100490	550000	INV 69801	\$500.00
12954462	GRAINGER INC-salinas	PO- 130116	450000	Open order for Fiscal 2012/2013 for network relate	\$224.61
	GRAINGER INC-salinas	PO- 130116	450000	Open order for Fiscal 2012/2013 for network relate	\$34.11
	GRAINGER INC-salinas	PO- 130116	450000	Open order for Fiscal 2012/2013 for network relate	\$15.45
	GRAINGER INC-salinas	PO- 130116	450000	Open order for Fiscal 2012/2013 for network relate	\$10.29
	GRAINGER INC-salinas	PO- 130116	450000	Open order for Fiscal 2012/2013 for network relate	\$352.80
	GRAINGER INC-salinas	PO- 130116	450000	Open order for Fiscal 2012/2013 for network relate	\$7.33
	GRAINGER INC-salinas	PO- 130116	450000	Open order for Fiscal 2012/2013 for network relate	\$43.82
12954463	Inner Workings	PV- 233	450000	"Notice of Employment" Forms	\$713.92
12954465	M & S BUILDING SUPPLY	PO- 130257	430000	Open order for Fiscal Year 2012/2013 for Theatre	\$64.58
12954467	Monterey County Weekly	PO- 130276	580000	FY 2012/2013 for Newspaper advertising	\$454.00
12954469	Monterey State Historic Park	PV- 234	510000	INDS 440, Sect 8155	\$864.25
12954470	NEOGOV	PO- 130290	560000	Applicant Tracking system	\$5,000.00
	NEOGOV	PO- 130290	560000	Applicant Tracking system	\$8,000.00
12954472	Office Depot	LB- 100491	450000	INV 606966721001	\$667.89

School Board Approval Report
9/4/2012 through 9/4/2012

mountsRef

40 Monterey Peninsula College

Issue Date 09/04/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12954472	Office Depot	PO- 130020	450000	Open order for online purchasing of office supplie	\$72.18
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$141.31
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$353.28
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$227.51
	Office Depot	PO- 130025	430000	online ordering of office supplies	\$634.76
	Office Depot	PO- 130298	450000	FY12/13 for Office Supplies for A&R	\$22.47
	Office Depot	PO- 130298	450000	FY12/13 for Office Supplies for A&R	\$131.39
12954473	Pacific Etched Glass & Crystal	LB- 100492	580000	INV 28501	\$78.71
12954474	Peninsula Office Solutions	PV- 235	560000	Copy machine maintenance agreement	\$25.90
12954475	POTTERS ELECTRONICS	PO- 130097	450000	Open order for Fiscal 12-13 for misc. network supp	\$329.92
	POTTERS ELECTRONICS	PO- 130097	450000	Open order for Fiscal 12-13 for misc. network supp	\$83.61
	POTTERS ELECTRONICS	PO- 130097	450000	Open order for Fiscal 12-13 for misc. network supp	\$129.90
	POTTERS ELECTRONICS	PO- 130097	450000	Open order for Fiscal 12-13 for misc. network supp	\$89.48
12954476	South Bay Regional Pub. Safety	LB- 100394	510000	Additional amt owed for 11-12 for South Bay	\$194,111.00
12954477	Standard Insurance Company CB	PO- 130158	340000	Open order for FY12/13 for Life and Accident Insur	\$1,230.78
	Standard Insurance Company CB	PO- 130158	340000	Open order for FY12/13 for Life and Accident Insur	\$34.19
12954479	Teracai	LB- 100493	450000	INV 8026707	\$2,912.29
	Teracai	LB- 100493	560000	INV 8026707	\$14,783.96
12954480	Wilson,Janine	LB- 100494	520000	Mileage Reimbursement	\$399.60
Fund 0100 totals:					\$251,474.94

School Board Approval Report
9/4/2012 through 9/4/2012

mountsRef

40 Monterey Peninsula College

Issue Date 09/04/2012

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12954471	Nob Hill Foods -Sacto	PO- 130145	470000	Open order for FY2012/2013 for Children's meals (B	\$19.68
12954478	Sysco Food Service of SF	PO- 130178	470000	Open order for FY12/13 for food and supplies	\$506.32
	Sysco Food Service of SF	PO- 130178	450000	Open order for FY12/13 for food and supplies	\$5.00
Fund 0400 totals:					\$531.00

School Board Approval Report
9/4/2012 through 9/4/2012

mountsRef

40 Monterey Peninsula College

Issue Date 09/04/2012

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12954455	Canon Business Solutions	PO- 130246	560000	Leased Canon Copiers for FY12/13 for Go Print	\$38.11
Fund 1400 totals:					\$38.11

School Board Approval Report
9/4/2012 through 9/4/2012

40 Monterey Peninsula College

Issue Date 09/04/2012

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12954451	AFLAC	LB- 100495	510000	INV 365080ER	\$208.00
Fund 3500 totals:					\$208.00

School Board Approval Report
9/4/2012 through 9/4/2012

mountsRef

40 Monterey Peninsula College

Issue Date 09/04/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12954464	Kleinfelder	PO- 130194	610000	Re-encumber PO # 120102- Kleinfelder to provide ge	\$3,479.25
12954466	Mobile Modular Mgmt Corp	PO- 130341	620000	Open order for 12 months of rent for restroom modu	\$586.66
	Mobile Modular Mgmt Corp	PO- 130341	620000	Open order for 12 months of rent for restroom modu	\$586.66
12954468	Monterey Peninsula Engineering	LB- 100496	620000	Pay App 6	\$19,151.00
<hr/> Fund 4800 totals:					\$23,803.57
<hr/> District Totals for 9/4/2012:					\$276,055.62

School Board Approval Report
9/4/2012 through 9/4/2012

mountsRef

District Total for 9/4/2012 through 9/4/2012:	\$276,055.62
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School Board Approval Report
9/11/2012 through 9/11/2012

40 Monterey Peninsula College

Issue Date 09/11/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12955015	Academic Senate for CA	PV- 236	530000	Academic Senate membership	\$1,728.05
12955016	ACSIG Dental	PO- 130252	340000	Open order for FY 12-13 for Dental Claims- Monthl	\$31,341.12
12955017	Airopath	PO- 130226	510000	Per attached scope of work (wireless scan survey,	\$400.00
	Airopath	PO- 130226	510000	Per attached scope of work (wireless scan survey,	\$2,000.00
12955019	Canon Business Solutions	PO- 130183	560000	Open order for FY12/13 to cover Cannon Lease Agree	\$7,000.29
12955020	CARMEL MARINA COPRORATION	PO- 130038	550000	Open order for Waste Disposal at the Marina Ed Cen	\$229.58
	CARMEL MARINA COPRORATION	PO- 130069	550000	Open order for Waste Desposal - Elder Street (Thea	\$114.92
	CARMEL MARINA COPRORATION	PO- 130250	550000	2012-2013 Open order for Waste Disposal at PSTC	\$323.88
12955021	CHOMP	PV- 237	510000	1st Qtr invoice July-Sep 2012	\$32,497.25
12955022	COMPUTERLAND OF SILICON VAL	PO- 130225	640000	A-800 Adonis DNS Server	\$328.20
12955023	Department of Forestry & Fire	LB- 100512	520000	INV 108998 5/21-5/25/12	\$968.00
	Department of Forestry & Fire	LB- 100513	520000	INV 109047 4/23-4/27/12	\$1,528.00
	Department of Forestry & Fire	LB- 100514	520000	INV 109046 4/16-4/20/12	\$968.00
	Department of Forestry & Fire	LB- 100515	520000	INV 109164 6/11-6/15/12	\$1,128.00
	Department of Forestry & Fire	LB- 100516	520000	INV 109156 5/7-5/11/12	\$1,048.00
12955024	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$216.98
	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$307.43
12955025	Empleo, Amanda	PO- 130244	510000	Independent contract for Amanda Empleo, Mate Offic	\$2,349.00
12955026	FEDEX	PO- 130075	580000	Open order for postage	\$9.05
12955028	FLINN SCIENTIFIC	PO- 130107	430000	Open order for FY2012-2013	\$155.42
12955029	GAVILAN PEST CONTROL	PO- 130057	550000	Open order for rodent and insect abatement	\$180.00
	GAVILAN PEST CONTROL	PV- 238	550000	Spray campus for tree worms	\$2,500.00
12955031	GRAINGER INC-salinas	PO- 130116	450000	Open order for Fiscal 2012/2013 for network relate	\$59.96
	GRAINGER INC-salinas	PO- 130116	450000	Open order for Fiscal 2012/2013 for network relate	\$127.97
12955032	Home Depot Credit Services	PO- 130063	450000	Open order for equipment repair parts & materials	\$288.69
12955033	Ideal Computer Services Inc.	PO- 130114	560000	FY2012-2013	\$259.12
12955034	Jet Tec LLC	PV- 239	450000	HP Yellow ink cartridge	\$128.65

School Board Approval Report
9/11/2012 through 9/11/2012

mountsRef

40 Monterey Peninsula College

Issue Date 09/11/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12955035	Keane Insurance Group	PV- 240	580000	Medical Professional Liability INS renewal	\$2,242.00
12955037	Kelly-Moore Paint Co	PO- 130048	450000	Open order for Equipment repair parts & materials	\$62.56
12955038	LOZANO SMITH	PO- 130105	570000	FY2012/13 Open order for professional legal consul	\$178.85
12955039	Lunsford, Tami	LB- 100518	510000	INV 10	\$1,080.00
	Lunsford, Tami	LB- 100519	510000	PO 120025 Additional amount for services June 2012	\$1,320.00
12955040	Martinez, Monica	PO- 130329	510000	ASL Interpreting August 20,2012 thru Dec 20,2012 p	\$420.00
12955042	Monrad, Renee	PV- 241	580000	Reimburse for personal therapy 7/6 & 7/24/12	\$200.00
12955043	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$68.84
	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$8.88
12955044	Monterey City Disposal Inc.	PO- 130071	550000	Open order for waste disposal-main campus	\$1,629.04
	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
12955045	MPC FOUNDATION	PO- 130108	580000	Open order for FY2012/13 for Foundation services t	\$8,333.33
12955046	MYO Frozen Yogurt	PV- 242	510000	Reimbursement M. Larkin Salary July & Aug 2012	\$645.00
12955047	National Student Clearinghouse	PV- 243	450000	8/1/12-7/31/13 Annual Student Tracker	\$425.00
12955049	Office Depot	LB- 100520	450000	INV 162921	\$90.09
	Office Depot	PO- 130017	450000	Open order for FY 12-13 for office supplies. Auth	\$70.66
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$66.06
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$288.48
	Office Depot	PO- 130022	430000	online ordering of office supplies	\$54.03
	Office Depot	PO- 130023	430000	on line purchasing of office supplies	\$198.19
	Office Depot	PO- 130023	430000	on line purchasing of office supplies	\$106.96
	Office Depot	PO- 130025	430000	online ordering of office supplies	\$293.38
	Office Depot	PO- 130030	430000	online purchasing of office supplies	\$132.35
	Office Depot	PO- 130084	450000	FY12-13 for online orders of office supplies	\$55.32
	Office Depot	PO- 130126	450000	Fy12/13 for office supplies.	\$141.36
	Office Depot	PO- 130162	430000	Open order for instructional supplies for 2012/201	\$199.10
	Office Depot	PO- 130261	450000	FY12/13 for office supplies	\$43.34

School Board Approval Report
9/11/2012 through 9/11/2012

40 Monterey Peninsula College

Issue Date 09/11/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 130261	450000	FY12/13 for office supplies	\$11.62
	Office Depot	PO- 130289	450000	Open order for FY 12/13 for office supplies for th	\$214.49
	Office Depot	PO- 130297	450000	FY 2012/2013 for NON -Instructional supplies for W	\$116.41
12955050	ORCHARD SUPPLY HARDWARE	PO- 130062	450000	Open order for equipment repair parts & materials	\$416.68
	ORCHARD SUPPLY HARDWARE	PO- 130115	450000	Open order for FY 2012/13 for misc. equipment/supp	\$89.18
12955051	Ordway Drug Store	PO- 130008	450000	Open order for purchase. Authorized to order: Ke	\$44.43
12955052	PACIFIC MONARCH LTD	PO- 130323	560000	Open order for 5 Bus trips to away football games	\$1,935.00
12955053	PENINSULA MESSENGER SERVICE	PO- 130015	580000	Open order for FY12-13 for courier service from MP	\$381.00
12955054	Riddell/All American	PV- 244	430000	Helmet	\$160.88
12955057	Stericycle	LB- 100521	620000	INV 3001854957	\$62.04
12955059	Teracai	PO- 130293	560000	Cisco Smartnet support UCS-SP4-ENT-B200	\$639.17
	Teracai	PO- 130294	560000	Cisco Smartnet Support NCS1.0	\$4,940.00
	Teracai	PO- 130294	560000	Cisco Smartnet Support NCS1.0	\$5,038.32
	Teracai	PO- 130295	560000	Cisco Smartnet support WLC5508	\$26,790.76
	Teracai	PO- 130311	560000	Cisco Smartnet - C3750G	\$2,220.72
12955060	ULINE	PO- 130150	450000	Open order for FY12/13 for consumable supplies	\$1,554.23
	ULINE	PO- 130150	450000	Open order for FY12/13 for consumable supplies	\$168.92
12955061	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$64.72
	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$103.75
12955062	US BANK SERVICE CENTER	LB- 100531	450000	7/23/12 Stmt June Charges	\$24.21
	US BANK SERVICE CENTER	LB- 100532	450000	7/23/12 Stmt June Charges	\$23.69
	US BANK SERVICE CENTER	LB- 100532	560000	7/23/12 Stmt June Charges	\$495.04
	US BANK SERVICE CENTER	LB- 100533	520000	7/23/12 stmt June Charges	\$102.10
	US BANK SERVICE CENTER	LB- 100534	520000	7/23/12 Stmt June Charges	\$50.00
	US BANK SERVICE CENTER	LB- 100534	520000	7/23/12 Stmt June Charges	\$108.36
	US BANK SERVICE CENTER	LB- 100535	520000	7/23/12 stmt June charges	\$20.00
	US BANK SERVICE CENTER	LB- 100536	450000	7/23/12 Stmt June Charges	\$35.90
	US BANK SERVICE CENTER	LB- 100537	450000	7/23/12 Stmt June Charges	\$70.27

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40 Monterey Peninsula College

Issue Date 09/11/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER	LB- 100538	520000	7/23/12 Stmt June Charges	\$132.50
	US BANK SERVICE CENTER	LB- 100538	520000	7/23/12 Stmt June Charges	\$128.08
	US BANK SERVICE CENTER	LB- 100538	580000	7/23/12 Stmt June Charges	\$592.12
	US BANK SERVICE CENTER	LB- 100538	520000	7/23/12 Stmt June Charges	\$4,988.86
	US BANK SERVICE CENTER	PV- 247	450000	Quickbooks	\$149.00
	US BANK SERVICE CENTER	PV- 248	430000	College board accuplacer test units	\$99.20
	US BANK SERVICE CENTER	PV- 249	450000	Cpu net related	\$245.41
	US BANK SERVICE CENTER	PV- 249	560000	Minor cap improvements	\$52.34
	US BANK SERVICE CENTER	PV- 250	560000	Comodo MPC.edu wild card domain cert	\$1,674.75
	US BANK SERVICE CENTER	PV- 251	450000	Office Supplies	\$138.22
	US BANK SERVICE CENTER	PV- 251	450000	Trio student support services	\$15.06
	US BANK SERVICE CENTER	PV- 252	520000	Boardwalk tickets/tshirts/cabrillo stage	\$2,217.71
	US BANK SERVICE CENTER	PV- 252	470000	Safeway Banquet/sci fair	\$115.43
	US BANK SERVICE CENTER	PV- 252	430000	Staples (yearbook)/SC Sound (Sci Fair)	\$382.66
	US BANK SERVICE CENTER	PV- 253	430000	Heavy duty suction cups-Home tech kit	\$43.69
	US BANK SERVICE CENTER	PV- 254	430000	D J* Wall street journal	\$107.20
	US BANK SERVICE CENTER	PV- 255	430000	Calendars at a glance	\$24.99
	US BANK SERVICE CENTER	PV- 255	560000	Directv 12 month service fit center	\$1,079.88
	US BANK SERVICE CENTER	PV- 256	520000	Intership participant support	\$1,092.70
	US BANK SERVICE CENTER	PV- 256	520000	Itest participant support	\$1,685.85
	US BANK SERVICE CENTER	PV- 256	450000	ITest Supplies	\$860.01
	US BANK SERVICE CENTER	PV- 256	520000	MATE participant support	\$2,796.08
	US BANK SERVICE CENTER	PV- 256	450000	Mate supplies	\$240.95
	US BANK SERVICE CENTER	PV- 257	430000	"Androcles" credit card purchases	\$254.40
	US BANK SERVICE CENTER	PV- 258	520000	Flights to San Diego and Dallas	\$369.32
	US BANK SERVICE CENTER	PV- 259	430000	components to build tools for students use	\$63.04
	US BANK SERVICE CENTER	PV- 259	530000	Quarterly membership fees Int'l Auto network	\$45.00
	US BANK SERVICE CENTER	PV- 260	430000	Hosp 72 & 85	\$136.00

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER	PV- 261	560000	Equipment repair	\$29.95
	US BANK SERVICE CENTER	PV- 261	430000	Instructional Program Material	\$281.58
	US BANK SERVICE CENTER	PV- 262	450000	Office Supplies	\$114.81
	US BANK SERVICE CENTER	PV- 262	520000	Summer college tour shirts	\$549.12
	US BANK SERVICE CENTER	PV- 263	450000	Consumables	\$182.52
	US BANK SERVICE CENTER	PV- 263	450000	Uniforms	\$221.72
	US BANK SERVICE CENTER	PV- 264	450000	Office Depot	\$95.62
	US BANK SERVICE CENTER	PV- 266	430000	Instructional supplies	\$320.57
	US BANK SERVICE CENTER	PV- 266	450000	Office Supplies	\$41.02
	US BANK SERVICE CENTER	PV- 267	430000	LIfE science division	\$208.73
	US BANK SERVICE CENTER	PV- 268	430000	Used wrong CC, repaid district	\$33.85
	US BANK SERVICE CENTER	PV- 269	430000	Laptop Charger	\$22.30
	US BANK SERVICE CENTER	PV- 271	430000	Anatomy Supplies	\$44.99
	US BANK SERVICE CENTER	PV- 271	430000	Life Sci Supplies	\$515.94
	US BANK SERVICE CENTER	PV- 272	430000	Supplies for summer program	\$129.16
	US BANK SERVICE CENTER	PV- 273	450000	Equipment repair and parts/materials	\$12.46
	US BANK SERVICE CENTER	PV- 273	450000	Minor equipment	\$482.58
	US BANK SERVICE CENTER	PV- 275	580000	Adobe Systems	\$1,417.68
12955065	Water Tech Specialties, Inc	PV- 245	550000	Annual maint. program for Loops Student Serv	\$1,100.00
Fund 0100 totals:					\$178,342.29

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40 Monterey Peninsula College

Issue Date 09/11/2012

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12955056	SMART & FINAL	PO- 130177	450000	Open order for Children's Meals, breakfast , lunch	\$0.96
	SMART & FINAL	PO- 130177	470000	Open order for Children's Meals, breakfast , lunch	\$27.21
	SMART & FINAL	PO- 130177	470000	Open order for Children's Meals, breakfast , lunch	\$144.74
Fund 0400 totals:					\$172.91

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40 Monterey Peninsula College

Issue Date 09/11/2012

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12955019	Canon Business Solutions	PO- 130246	560000	Leased Canon Copiers for FY12/13 for Go Print	\$583.87
12955022	COMPUTERLAND OF SILICON VAL	PO- 130225	640000	A-800 Adonis DNS Server	\$13,083.00
Fund 1400 totals:					\$13,666.87

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40 Monterey Peninsula College

Issue Date 09/11/2012

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12955036	Keenan & Associates/CCIG	LB- 100522	510000	INV 003	\$1,080.00
	Keenan & Associates/CCIG	PO- 130251	510000	FY 12-13 for MPC W/C Claim Administration	\$2,025.00
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Fund 3500 totals:					\$3,105.00

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40 Monterey Peninsula College

Issue Date 09/11/2012

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12955055	SIGN WORKS	PO- 130253	560000	24" x 18" .063 Aluminum Option A on Estimate 2053	\$943.80
12955062	US BANK SERVICE CENTER	PV- 265	550000	Fuel	\$80.88
Fund 3900 totals:					\$1,024.68

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40 Monterey Peninsula College

Issue Date 09/11/2012

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12955044	Monterey City Disposal Inc.	PO- 130299	550000	Open order for FY2012/2013 for garbage pick up for	\$361.69
12955049	Office Depot	PO- 130313	450000	Open pruchase order for FY 2012/2013 for office su	\$174.21
	Office Depot	PO- 130313	450000	Open pruchase order for FY 2012/2013 for office su	\$10.71
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Fund 4700 totals:					\$546.61

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40 Monterey Peninsula College

Issue Date 09/11/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12955018	Axiom Engineers	PO- 130236	620000	Commissioning of GC after new hood and exhaust fan	\$1,750.00
	Axiom Engineers	PO- 130240	620000	Building Commissioning on Life and Physical Scienc	\$4,480.00
12955027	FISHER SCIENTIFIC Pitt	PV- 246	640000	Scissor Dscrng Strshrp	\$51.65
12955030	Grainger	PO- 130164	640000	Tag shipment: Life Science Equipment for Room 103	\$328.12
12955041	Mobile Modular Mgmt Corp	PO- 130269	620000	Open order for Rental of T-100 on Portable Village	\$420.00
	Mobile Modular Mgmt Corp	PO- 130347	620000	Open order for FY 2012/2013 for rental and setup o	\$235.44
12955048	Next Day Science	PO- 130170	640000	Tag shipment: Life Science Equipment for room 101	\$3,377.09
12955058	Surfside Enterprises & Meldrum	PO- 130091	620000	Open order for Lease of Theatre Swing Space for Ju	\$3,760.90
12955062	US BANK SERVICE CENTER	PV- 270	640000	Indoor/outdoor speakers for life sci	\$239.92
12955063	US Bank Service Center	PO- 130004	640000	Seawater items for LS purchased from Aqua Plex Pro	\$850.12
	US Bank Service Center	PO- 130351	640000	Life Science equipment purchases	\$2,386.61
12955064	Ward's Natural Science	PO- 130190	640000	Tag shipment: Life Science Equipment	\$165.81
12955066	Wilco Supply	PO- 130117	620000	CP- Primus Blank SCH35157	\$2,096.31
12955067	Williams Scotsman	PO- 130271	620000	Open order for ramp on the old Kitchell Trailer re	\$257.40
Fund 4800 totals:					\$20,399.37
District Totals for 9/11/2012:					\$217,257.73

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9/11/2012 through 9/11/2012

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District Total for 9/11/2012 through 9/11/2012:	\$217,257.73
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School Board Approval Report
9/13/2012 through 9/13/2012

40 Monterey Peninsula College

Issue Date 09/13/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12955708	Apple GSX	PO- 130338	560000	NVIDIA GEFORCE 8800 GS Video Card Part #661-4664	\$434.88
12955710	CCCEOPSA	PV- 283	520000	Registration 43rd Annual Fall Conf 10/9-10/12	\$350.00
12955711	Craig, Margaret	PV- 276	580000	Stipend intern E/V Nautilus 6/23-7/24/12	\$2,000.00
12955712	Crouch, Alexis	PV- 277	520000	Bag Fee Reimbursement	\$25.00
	Crouch, Alexis	PV- 277	580000	Stipend	\$3,214.29
12955713	di Grazia, Sarah	PO- 130368	510000	Independent Contract for Sarah diGrazia for August	\$330.00
12955714	Elan Publishing Company	PV- 278	430000	Custom Printed student academic planners	\$2,052.69
12955715	Fisher Scientific	PO- 130186	430000	Cat#S10385 cat skinned 14-18" double injected	\$1,339.30
12955716	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$239.42
	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$161.78
	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$742.68
	Marina Coast Water District	PO- 130039	550000	Open order for Water at Marina Ed Center	\$112.27
	Marina Coast Water District	PO- 130039	550000	Open order for Water at Marina Ed Center	\$141.44
	Marina Coast Water District	PO- 130039	550000	Open order for Water at Marina Ed Center	\$696.42
12955717	Martins' Irrigation Supply	PO- 130049	450000	Open order for Irrigation Supplies	\$110.18
12955718	Monterey Bay Systems	PV- 279	560000	Konica Minolta Student Serv 2nd floor	\$1,117.87
12955719	MONTEREY REGIONAL WASTE	PO- 130070	550000	Open order for landfill disposal fees	\$40.66
12955720	Ogata, Eric	PV- 284	520000	Travel & Meal Plan Exp Conf 10/9-10/12/12	\$272.05
12955721	Paris, Dolan	PV- 280	580000	Stipend 6/29-8/11/12	\$3,071.43
	Paris, Dolan	PV- 280	520000	Travel Reimbursement	\$480.35
12955722	Peninsula Office Solutions	PO- 130363	560000	Toshiba (Studio E203L) copy machine maintenace agr	\$25.90
12955724	Schneider, Carole	PV- 281	510000	Closed Captioning services	\$1,611.00
12955725	US BANK SERVICE CENTER	PV- 282	520000	ITEST	\$284.91
	US BANK SERVICE CENTER	PV- 282	450000	ITEST	\$709.61
	US BANK SERVICE CENTER	PV- 282	520000	MATE	\$33.32
	US BANK SERVICE CENTER	PV- 282	510000	MATE	\$50.85
	US BANK SERVICE CENTER	PV- 282	580000	MATE	\$269.14

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40 Monterey Peninsula College

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12955725	US BANK SERVICE CENTER	PV- 282	520000	MATE	\$440.89
	US BANK SERVICE CENTER	PV- 282	520000	MATE Trust	\$1,305.97
Fund 0100 totals:					\$21,664.30

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40 Monterey Peninsula College

Issue Date 09/13/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12955709	Ausonio Inc.	PO- 130333	510000	General Contractor/Main Contract re-encumbered fro	\$406,387.16
12955723	Raskoff, Kevin	PO- 130367	640000	Per attached receipt purchased by Kevin Raskoff to	\$616.30
Fund 4800 totals:					\$407,003.46
District Totals for 9/13/2012:					\$428,667.76

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District Total for 9/13/2012 through 9/13/2012:	\$428,667.76
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Issue Date 09/18/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12956132	Airopath	PV- 285	640000	3' LMR cables to replace failed	\$358.61
12956135	ARMSTRONG PIANO SERVICE	PV- 287	560000	Repairs to Brown Steinway Keyboard	\$1,500.00
12956136	Bay Area Comm College Dist JPA	PV- 288	540000	Repayment of member deductible	\$13,117.40
12956137	BRODART	PV- 289	450000	CD Boxes	\$348.56
12956138	Brooke, William	PO- 130390	510000	Encumbered for contracted services for men in nurs	\$1,050.00
12956139	Canon Business Solutions	LB- 100562	560000	INV 4006622024	\$69.00
	Canon Business Solutions	LB- 100563	560000	INV 4006775221	\$10.76
	Canon Business Solutions	LB- 100565	560000	INV 4006762442	\$170.94
	Canon Business Solutions	LB- 100566	560000	INV 4006927138	\$129.44
	Canon Business Solutions	LB- 100567	560000	INV 4007075455	\$157.55
	Canon Business Solutions	LB- 100568	560000	INV 4007108428	\$7.14
12956140	CARLON'S FIRE EXTINGUISHER	PV- 290	550000	Annual Service & Maint	\$2,305.50
	CARLON'S FIRE EXTINGUISHER	PV- 290	550000	CO2 Hydro test & CO2 Hose Connect test	\$245.48
	CARLON'S FIRE EXTINGUISHER	PV- 290	550000	Service @ CDC, Family Consumer & Caf	\$1,665.05
	CARLON'S FIRE EXTINGUISHER	PV- 291	550000	Heat & Smoke detector test on LTC & IC Elevator	\$160.00
12956141	Central Electric	PV- 292	560000	Materials/Labor to install 30amp circ. in data cen	\$572.70
12956143	Department of Forestry & Fire	LB- 100559	520000	INV 109188 6/4-6/8/12	\$1,704.24
12956144	Epico Systems Inc.	PV- 294	450000	Misc cabling repairs/additions, hdwe, mounting	\$2,357.00
12956146	GAVILAN PEST CONTROL	PO- 130058	550000	Open order for Gopher Abatement	\$500.00
12956148	iSmile Dental Products	PV- 295	430000	Dental assisting instructional supplies	\$465.93
12956149	Jet Tec LLC	PV- 296	560000	Service call fiscal front printer	\$291.98
	Jet Tec LLC	PV- 297	450000	HP3800 Service Call Cyan Color cart down	\$100.00
12956150	JM Electric TEGG Service	PO- 130249	560000	Labor and Material to Install Amp Circuit for Cust	\$1,368.00
	JM Electric TEGG Service	PO- 130249	560000	Labor and Material to Install Amp Circuit for Cust	\$2,332.00
12956151	Jostens Inc	PV- 298	450000	duplicate/replacement degree printing	\$36.09
12956153	Kool Entertainment	PV- 300	430000	CD player and install	\$494.48
12956154	LOOMIS	PO- 130012	580000	Open order for FY12-13 for courier service for tra	\$1,046.54

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Issue Date 09/18/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12956156	Martinson,Larry	PV- 301	450000	Spring Grad diplomas & certificates	\$1,188.27
12956157	Mc Kinnon Lumber Co	PV- 293	430000	Materials for training prop construction	\$697.13
	Mc Kinnon Lumber Co	PV- 293	430000	materials for training prop construction	\$618.19
12956158	McKesson Medical Surgical	PO- 130229	430000	Drape Itme #65923	\$49.66
12956159	Mission Uniform Service	PO- 130362	430000	FY12/13 for rag service for Auto Tech	\$16.44
	Mission Uniform Service	PO- 130362	430000	FY12/13 for rag service for Auto Tech	\$16.44
	Mission Uniform Service	PO- 130362	430000	FY12/13 for rag service for Auto Tech	\$16.44
12956160	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$67.15
	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$40.26
	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$24.29
12956161	MONTEREY PENINSULA COLLEGE	PV- 310	580000	RF Cash Reimbursement Aug 2012	\$380.01
	MONTEREY PENINSULA COLLEGE	PV- 311	580000	RF Check Reimbursement Aug 2012	\$5,319.51
12956162	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$817.59
	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$578.12
	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$1,094.63
12956163	Morgan,Michaelia	PO- 130391	510000	ASL interpreting for August 1, 2012 thru December2	\$40.00
12956164	Moulton, Erica	PO- 130175	510000	Independent contract agreement for Erica Molton fo	\$1,561.88
	Moulton, Erica	PV- 302	520000	Supplies for COSEE maker Faire Participant	\$181.66
12956165	Neal, Michael	LB- 100560	580000	Stipend for Interns on R/V Knorr 5/7-6/13/12	\$2,500.00
12956167	Neopost Inc.	PV- 303	560000	Maint on postage meter 8/9/12-5/8/13	\$1,267.41
12956168	Office Depot	PO- 130006	450000	Open order for office supplies:	\$7.49
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$311.23
	Office Depot	PO- 130023	430000	on line purchasing of office supplies	\$65.69
	Office Depot	PO- 130025	430000	online ordering of office supplies	\$202.21
	Office Depot	PO- 130025	430000	online ordering of office supplies	\$70.66
	Office Depot	PO- 130029	450000	online ordering of office supplies	\$64.38
	Office Depot	PO- 130084	450000	FY12-13 for online orders of office supplies	\$25.73
	Office Depot	PO- 130086	450000	Fy12-13 for office supplies	\$70.49

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 130086	450000	Fy12-13 for office supplies	\$10.71
	Office Depot	PO- 130086	450000	Fy12-13 for office supplies	\$35.36
	Office Depot	PO- 130126	450000	Fy12/13 for office supplies.	\$53.88
	Office Depot	PO- 130144	450000	Open order for FY2012/2013 for office supplies.	\$42.09
	Office Depot	PO- 130144	450000	Open order for FY2012/2013 for office supplies.	\$14.15
	Office Depot	PO- 130233	430000	Open order for the BUSC for Office supplies for Fi	\$10.71
	Office Depot	PO- 130233	430000	Open order for the BUSC for Office supplies for Fi	\$44.27
	Office Depot	PO- 130262	450000	Open order for FY12/13 for office supplies	\$83.01
12956170	Palace Office Interiors	PO- 130352	640000	Ergo Evaluation for Sandy Nee- additional items re	\$42.79
12956171	Peninsula Cafe	PV- 309	470000	Breakfast ISP Orientation	\$147.47
12956172	Quest Software	PO- 130353	560000	VAA-PRV-PB VWorkspace license	\$26,364.00
12956173	RAPID PRINTERS	PV- 304	450000	COOP Brochures & Bookmarks	\$3,022.31
12956174	San Francisco Chronicle	PV- 305	450000	Annual Renewal of newspaper 52 weeks	\$611.00
12956175	Stericycle Speciality Waste	PV- 306	620000	Haz mat pickup for Phy Sci, Auto, & Photo/art	\$14,257.57
12956176	Student Insurance	PV- 308	540000	Men's Athletics	\$46,016.00
	Student Insurance	PV- 308	540000	Student accident insurance	\$44,901.00
	Student Insurance	PV- 308	540000	Women's athletics	\$23,705.00
12956177	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$551.09
12956178	United Rentals	PV- 307	560000	Rental of boom life for facilities	\$600.16
	United Rentals	PV- 307	560000	Rental of Boom lift for facilities	\$600.16
	United Rentals	PV- 307	560000	Rental of boom lift for facilities	\$1,200.32
12956180	Webb, Sarah	LB- 100561	510000	Reissue of check from 5/3/12 Staffing Support for	\$200.00
Fund 0100 totals:					\$212,370.40

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3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12956133	Alliant Insurance Services Inc	PO- 130102	510000	Medical Broker for S.I.F for FY 2012/13 remaining	\$4,166.00
12956152	Keenan Healthcare	PV- 299	510000	July 2012 Run out claims	\$570.00
Fund 3500 totals:					\$4,736.00

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Issue Date 09/18/2012

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12956134	American Lock & Key	PV- 286	560000	Replace lock on Parking meter lot A lower	\$158.98
Fund 3900 totals:					\$158.98

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40 Monterey Peninsula College

Issue Date 09/18/2012

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12956146	GAVILAN PEST CONTROL	PO- 130300	560000	Open order for FY2012/2013 for spraying bookstore	\$90.00
Fund 4700 totals:					\$90.00

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40 Monterey Peninsula College

Issue Date 09/18/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12956134	American Lock & Key	PO- 130374	620000	Re-key cores for auto door openers at Student Serv	\$140.00
12956141	Central Electric	PO- 130379	620000	Change order for swing space work per attached inv	\$1,460.95
12956142	DAVID FOORD	PO- 130375	620000	Dave Foord Inspection services for the month of Au	\$750.00
	DAVID FOORD	PO- 130376	620000	Dave Foord Inspection services for the month of Au	\$600.00
	DAVID FOORD	PO- 130377	620000	Dave Foord Inspection services for the month of Au	\$225.00
12956144	Epico Systems Inc.	PO- 130380	620000	Remove and relocate the A/V equipment out of the o	\$4,993.70
12956145	Fisher Scientific	LB- 100569	640000	INV 9253281	\$7,160.77
12956147	Geo. H. Wilson Inc.	PO- 130378	620000	Provide mechanical and plumbing work at Physical S	\$1,937.00
12956155	MANPOWER	PO- 130382	620000	Labor to move Physical Science- 12.25 hours for Ti	\$457.06
12956166	Nebraska Scientific	PO- 130081	640000	Tag shipment: Life Science Anatomy & Physiology	\$806.10
12956169	Otto Construction	PO- 130381	620000	Provide and install towel and soap dispensors per	\$7,754.50
12956179	Ward's Natural Science	PO- 130190	640000	Tag shipment: Life Science Equipment	\$28.96
Fund 4800 totals:					\$26,314.04
District Totals for 9/18/2012:					\$243,669.42

School Board Approval Report
9/18/2012 through 9/18/2012

District Total for 9/18/2012 through 9/18/2012:

\$243,669.42

School Board Approval Report
9/20/2012 through 9/20/2012

40 Monterey Peninsula College

Issue Date 09/20/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12956837	ACT	PV- 312	430000	ESL Placement Tests	\$830.00
12956838	African American Publications	PV- 313	630000	Oxford Picture dictionary (Spanish) CD ROM bundle	\$325.00
12956840	AmeriPride Uniform Services	PO- 130133	620000	rage service for printmaking for 2012-2013-Bi-week	\$32.31
12956841	ARIEL THEATRE INC	PV- 314	510000	Theater 58, Sect 8309	\$2,296.58
12956844	Central Coast Lighthouse Keepe	PV- 315	510000	INDS 440 Sect 4550	\$2,058.00
12956846	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$649.62
	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$146.65
	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$53.93
12956847	Ewing Irrigation	PO- 130050	450000	Open order for irrigation supplies	\$132.10
12956849	FISHER SCIENTIFIC Pitt	PO- 130325	430000	Fiscal Year 2012/2013 for Fisher Account # 103-53-	\$233.48
	FISHER SCIENTIFIC Pitt	PO- 130325	430000	Fiscal Year 2012/2013 for Fisher Account # 103-53-	\$452.57
	FISHER SCIENTIFIC Pitt	PO- 130325	430000	Fiscal Year 2012/2013 for Fisher Account # 103-53-	\$279.20
12956850	INDIAN JEWELRY SUPPLY	PO- 130187	430000	Fiscal 2012/2013 to purchase supplies	\$746.62
	INDIAN JEWELRY SUPPLY	PO- 130187	430000	Fiscal 2012/2013 to purchase supplies	\$263.22
12956851	iSmile Dental Products	PV- 316	430000	C Fold Towel Holder	\$19.00
12956853	KBA Docusys	PO- 130182	560000	Open order for FY12/13 to cover the Canon copier m	\$6,237.09
12956855	Lunsford,Tami	PO- 130331	510000	Tami Lunsford Intership Contract per attached Inde	\$1,020.00
12956857	National League for Nursing	PV- 317	530000	Annual Accreditation for AS degree nursing program	\$2,400.00
12956858	North Bay Rehabilitation	PV- 318	510000	LNSK 410, Sect 0138	\$2,681.60
12956859	Ordway Drug Store	PO- 130008	450000	Open order for purchase. Authorized to order: Ke	\$44.43
12956860	Otis Elevator Co	PO- 130355	560000	Perform no-load safety test at Studene Services Bu	\$1,641.21
12956861	PACIFIC GAS & ELECTRIC	PO- 130036	550000	open order for Gas at PSTC	\$117.94
	PACIFIC GAS & ELECTRIC	PO- 130037	550000	Open order for Electricity at PSTC	\$1,594.61
	PACIFIC GAS & ELECTRIC	PO- 130040	550000	Open order for Gas at Marina Ed Center	\$310.19
	PACIFIC GAS & ELECTRIC	PO- 130041	550000	Open order for electricity at Marina Ed Center	\$167.31
12956862	Pacific Telemanagement Service	PO- 130411	550000	FY12/13 for pay phone service through PTS	\$53.00
12956864	Sosa, Patricia	PO- 130239	510000	ASL Interpreting per attached Independent Contrac	\$615.00

School Board Approval Report
9/20/2012 through 9/20/2012

mountsRef

40 Monterey Peninsula College

Issue Date 09/20/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12956869	Xap Corporation	PV- 319	560000	Maint for CCCApply App system 7/1/12-6/30/13	\$7,614.10
Fund 0100 totals:					\$33,014.76

School Board Approval Report
9/20/2012 through 9/20/2012

40 Monterey Peninsula College

Issue Date 09/20/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12956839	ALPHA AIR BALANCING	PO- 130345	620000	Contractor to test and balance the newly added VAV	\$950.00
12956842	Bank of Marin	PO- 130214	610000	Re-encumber PO# 120596- Escrow of retention for th	\$47,910.64
12956843	C2G Civil Consultants Group	PO- 130384	620000	Re-encumber PO 120308 for PAA 5 to C2G for parking	\$1,300.00
12956845	Contrax	PO- 130406	640000	Re-encumber PO 121277 for invoice 75518 dated 8/17	\$2,277.07
12956848	Fisher Scientific	PO- 130404	640000	Re-encumber PO 121233 for invoice 9846724 dated 8/	\$7,122.83
12956852	K-LOG GOVERNMENT DIVISION	PO- 130403	640000	Re-encumber PO 121333 for invoice 12-235366-1 date	\$2,024.65
12956854	Kitchell CEM	PO- 130207	620000	Re-encumber PO# 120304, PAA #11 construction manag	\$22,290.00
	Kitchell CEM	PO- 130208	620000	Re-encumber PO 120303, PAA 10 construction managem	\$8,500.00
	Kitchell CEM	PO- 130209	610000	Re-encumber PO # 120305, PAA#12, construction mana	\$18,300.00
	Kitchell CEM	PO- 130210	510000	Re-encumber PO# 120843 PAA 13- Construction manage	\$11,000.00
	Kitchell CEM	PO- 130218	510000	Program management service for July 2012 thru Dece	\$36,855.00
12956856	Mobile Modular Mgmnt Corp	PO- 130270	620000	Open order for rental of Tennis court classrooms-	\$1,998.00
12956861	PACIFIC GAS & ELECTRIC	PO- 130103	550000	Open order for 7/2012 thru 4/2013 for lectricity u	\$332.82
12956863	Pocket Nurse	PO- 130405	640000	Re-encumber PO 121336 for invoice 288868B dated 7/	\$3,818.96
12956865	The Shalleck Collaborative Inc	PO- 130222	620000	Provide design and specifications for biding and c	\$1,500.00
12956866	VAL'S PLUMBING & HEATING INC	PO- 130309	620000	Contractor to install added ducting and VAV diffus	\$22,610.00
12956867	West Bay Builders Inc	PO- 130196	610000	Re-encumber PO 120597- General Construction Base C	\$431,195.78
12956868	Williams Scotsman	PO- 130198	620000	Open order for FY12/13 for rent for restroom AME-0	\$1,268.00
	Williams Scotsman	PO- 130198	620000	Open order for FY12/13 for rent for restroom AME-0	\$592.00

Fund 4800 totals:	\$621,845.75
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District Totals for 9/20/2012:	\$654,860.51
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School Board Approval Report
9/20/2012 through 9/20/2012

District Total for 9/20/2012 through 9/20/2012:	\$654,860.51
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School Board Approval Report
9/27/2012 through 9/27/2012

40 Monterey Peninsula College

Issue Date 09/27/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12958014	Airopath	PO- 130285	450000	Terrawave Outdoor Antenna	\$1,089.12
12958015	ALAMEDA COUNTY SCHOOLS	PO- 130422	340000	Open order for FY 2012-2013 for Vision Service ben	\$3,247.47
	ALAMEDA COUNTY SCHOOLS	PO- 130422	340000	Open order for FY 2012-2013 for Vision Service ben	\$1,750.53
12958016	AmeriPride Uniform Services	PO- 130133	620000	rage service for printmaking for 2012-2013-Bi-week	\$32.31
12958017	Anthem Blue Cross	PO- 130159	340000	Open order for FY12/13 for Life Insurance	\$1,841.14
12958018	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$45.80
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$94.57
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$31.73
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$2,176.06
	AT&T	PO- 130095	550000	FY2012/2013 Open order for Marina campus phone bil	\$7.16
	AT&T	PO- 130095	550000	FY2012/2013 Open order for Marina campus phone bil	\$390.66
	AT&T	PO- 130096	550000	Fy 2012/13 Open order for phone bill for the Publi	\$1,779.73
12958019	Bakkerud, William	PO- 130436	510000	Men in Nursing Facilitation per attached Independe	\$950.00
12958022	Bruce Kiddle	PO- 130288	550000	Repair Damaged Fence near the Softball Field Dugou	\$400.00
12958023	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$7,006.74
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$17,418.80
12958024	Classics On Stage !	PV- 320	430000	Royalty/Rights for Cinderella	\$478.25
12958025	COASTLINE BUSINESS FORMS	PO- 130327	450000	2.5 General Fund Receipt books for Fiscal Services	\$399.85
12958026	Constellation New Energy	PO- 130140	550000	Open order for FY12/13 for Electricity for the Mai	\$21,308.72
	Constellation New Energy	PO- 130140	550000	Open order for FY12/13 for Electricity for the Mai	\$24,757.24
12958027	CVCOA	PV- 321	580000	Additional Volleyball Match v. Skyline	\$154.00
12958028	Dramatic Publishing	PV- 322	430000	Royalty/Rights to Androcles	\$575.00
12958029	ETR Associates	PO- 130388	450000	Sexual violence pamphlets	\$46.12
12958030	FEDEX	PO- 130075	580000	Open order for postage	\$14.81
	FEDEX	PO- 130075	580000	Open order for postage	\$3.21
12958031	FLINN SCIENTIFIC	PO- 130107	430000	Open order for FY2012-2013	\$140.34
12958032	Forcible Entry Equipment	PV- 323	430000	Forcible entry props	\$1,848.39

School Board Approval Report
9/27/2012 through 9/27/2012

40 Monterey Peninsula College

Issue Date 09/27/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12958033	GRAINGER INC-salinas	PO- 130047	450000	Open order for equipment repair parts & materials	\$65.04
12958034	JC PAPER CO	PO- 130340	450000	Open order for Fiscal year 2012/2013 for paper	\$503.89
12958035	John Thomas	LB- 100589	510000	Musician for MPC Concert band 5/17-5/20/12 Contrac	\$240.00
12958036	Left Field Productions	LB- 100583	430000	Score E Parts: Tosh Concerto, Blue Goose Rag, Bohe	\$429.00
12958037	MICROSOFT CORPORATION-dallas	LB- 100584	510000	INV 9620648446	\$1,289.00
12958038	Mission Uniform Service	PO- 130362	430000	FY12/13 for rag service for Auto Tech	\$16.44
	Mission Uniform Service	PO- 130362	430000	FY12/13 for rag service for Auto Tech	\$16.44
12958040	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$3.86
	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$8.24
	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$8.99
12958041	MONTEREY COUNTY HERALD	PO- 130109	450000	FY12-13 for recruitment ads.	\$297.01
	MONTEREY COUNTY HERALD	PO- 130283	580000	Open order for FY12/13 for Theatre advertsing	\$783.29
12958042	Monterey County Weekly	LB- 100586	580000	May 17, 2012 Concert Ad	\$382.00
12958043	Monterey Whale Watching Inc	LB- 100585	520000	April 22, 2012 1/2 Day Boat Charter	\$690.00
12958044	MPC Trust #9806	LB- 100570	520000	To Supplement short fall in Basic Fire Academy 201	\$9,692.94
12958045	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$1.25
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$4.74
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$36.72
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$38.08
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$38.55
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$485.59
	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$675.41
	Nextel Communications	PO- 130131	450000	Open order for cell phone sprint service	\$3.89
12958046	Northern CA Comm. College Pool	PV- 324	360000	12-13 Member Contribution	\$149,868.00
12958047	Office Depot	PO- 130006	450000	Open order for office supplies:	\$15.32
	Office Depot	PO- 130006	450000	Open order for office supplies:	\$48.25
	Office Depot	PO- 130006	450000	Open order for office supplies:	\$33.41
	Office Depot	PO- 130017	450000	Open order for FY 12-13 for office supplies. Auth	\$133.79

School Board Approval Report
9/27/2012 through 9/27/2012

40 Monterey Peninsula College

Issue Date 09/27/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$176.64
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$176.64
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$275.20
	Office Depot	PO- 130022	430000	online ordering of office supplies	\$12.60
	Office Depot	PO- 130022	430000	online ordering of office supplies	\$35.33
	Office Depot	PO- 130025	430000	online ordering of office supplies	\$15.97
	Office Depot	PO- 130025	430000	online ordering of office supplies	\$249.87
	Office Depot	PO- 130025	430000	online ordering of office supplies	\$82.24
	Office Depot	PO- 130026	430000	online purchasing of Instructional Program Matheri	\$109.34
	Office Depot	PO- 130027	450000	online purchasing of office supplies	\$107.62
	Office Depot	PO- 130027	450000	online purchasing of office supplies	\$21.64
	Office Depot	PO- 130030	430000	online purchasing of office supplies	\$240.81
	Office Depot	PO- 130084	450000	FY12-13 for online orders of office supplies	\$71.25
	Office Depot	PO- 130086	450000	Fy12-13 for office supplies	\$268.66
	Office Depot	PO- 130086	450000	Fy12-13 for office supplies	\$19.29
	Office Depot	PO- 130162	430000	Open order for instructional supplies for 2012/201	\$144.68
	Office Depot	PO- 130172	450000	FY12/13 for office supplies	\$192.63
	Office Depot	PO- 130172	450000	FY12/13 for office supplies	\$54.15
	Office Depot	PO- 130172	450000	FY12/13 for office supplies	\$97.39
	Office Depot	PO- 130172	450000	FY12/13 for office supplies	\$6.05
	Office Depot	PO- 130174	450000	FY12/13 for on line ordering of office supplies	\$268.11
	Office Depot	PO- 130174	450000	FY12/13 for on line ordering of office supplies	\$9.05
	Office Depot	PO- 130174	450000	FY12/13 for on line ordering of office supplies	\$127.40
	Office Depot	PO- 130247	450000	Open order for FY 12/13 for Office Supllies	\$85.54
	Office Depot	PO- 130298	450000	FY12/13 for Office Supplies for A&R	\$47.15
	Office Depot	PO- 130298	450000	FY12/13 for Office Supplies for A&R	\$99.78
	Office Depot	PO- 130298	450000	FY12/13 for Office Supplies for A&R	\$10.20
	Office Depot	PO- 130314	450000	Fy 2012/2013 for Office supplie for Social Scienc	\$214.49

School Board Approval Report
9/27/2012 through 9/27/2012

40 Monterey Peninsula College

Issue Date 09/27/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 130357	430000	Open order for FY12/13 for office supplies	\$118.24
12958048	Ordway Drug Store	PO- 130008	450000	Open order for purchase. Authorized to order: Ke	\$44.43
12958049	PACIFIC GAS & ELECTRIC	LB- 100579	550000	5/10/12-6/12/12	\$16,313.41
	PACIFIC GAS & ELECTRIC	LB- 100580	550000	6/12/12-6/30/12 Period	\$1,607.97
	PACIFIC GAS & ELECTRIC	PO- 130041	550000	Open order for electricity at Marina Ed Center	\$5,705.25
	PACIFIC GAS & ELECTRIC	PO- 130137	550000	Open order for FY12/13 for Natural Gas-Main Campus	\$4,863.37
	PACIFIC GAS & ELECTRIC	PO- 130139	550000	Open order for FY12/13 for Electricity for the Mai	\$20,551.09
12958050	PACIFIC MONARCH LTD	PO- 130323	560000	Open order for 5 Bus trips to away football games	\$1,190.00
12958051	PACIFIC REPERTORY THEATRE	PV- 325	510000	Thea 57 Sect 8307, Thea 62 Sect 8310	\$21,475.08
12958052	Palace Art	LB- 100571	640000	INV 17732-0	\$16.09
	Palace Art	LB- 100572	640000	INV 17369-0	\$372.16
	Palace Art	LB- 100573	640000	INV 958183-0	\$138.73
	Palace Art	LB- 100574	640000	INV 16697-0	\$307.81
12958053	Palace Office Interiors	LB- 100581	640000	INV 16700-0	\$278.85
12958054	Peninsula Office Solutions	PO- 130363	560000	Toshiba (Studio E203L) copy machine maintenace agr	\$31.20
12958055	PORTA PHONE	PV- 326	560000	Football Headphone repair	\$155.40
12958056	Public Agency Law Group	LB- 100582	570000	INV 26504 & 26505	\$2,522.90
12958057	QUALITY WATER ENTERPRISES I	LB- 100575	560000	INV 1047842	\$44.00
	QUALITY WATER ENTERPRISES I	LB- 100576	560000	INV 1049943	\$44.00
	QUALITY WATER ENTERPRISES I	LB- 100577	560000	INV 1050826	\$44.00
	QUALITY WATER ENTERPRISES I	LB- 100578	560000	INV 1051862	\$44.00
12958058	RANCHO CANADA GOLF CLUB	LB- 100587	430000	663754 06/16/12 Purchase	\$2,151.86
12958059	SACNAS	PV- 327	520000	SACNAS Conf Registration Oct 2012	\$300.00
12958060	Sinclair, Timandra	PO- 130330	510000	Independent contractor as per attached agreement a	\$1,000.00
12958061	SR MANAGEMENT & CONSULTING	PV- 328	580000	1st mailing postage Season 12/13	\$1,000.00
12958062	Standard Insurance Company CB	PO- 130158	340000	Open order for FY12/13 for Life and Accident Insur	\$34.19
12958064	TechSmith	LB- 100588	430000	INV I275654	\$89.50
12958065	The Hartford	PO- 130160	340000	Open order for FY12/13 for Disability Premiums	\$2,127.97

School Board Approval Report
9/27/2012 through 9/27/2012

40 Monterey Peninsula College

Issue Date 09/27/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12958066	Thomas, Janet	PV- 329	580000	Personal Therapy L. Muender	\$125.00
12958067	Toyota Material Handlin	LB- 100590	560000	INV K80278	\$686.83
	Toyota Material Handlin	LB- 100593	560000	INV K80014	\$117.00
12958069	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$111.84
12958070	Wells Fargo Insurance Services	LB- 100594	540000	INV 119322	\$10,290.00
	Wells Fargo Insurance Services	LB- 100595	540000	INV 121725	\$686.00
12958071	XEROX CORPORATION	PO- 130184	560000	Open order for Xerox Lease for Life Science copier	\$814.03
Fund 0100 totals:					\$352,418.81

School Board Approval Report
9/27/2012 through 9/27/2012

mountsRef

40 Monterey Peninsula College

Issue Date 09/27/2012

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12958063	Sysco Food Service of SF	PO- 130178	450000	Open order for FY12/13 for food and supplies	\$5.00
	Sysco Food Service of SF	PO- 130178	470000	Open order for FY12/13 for food and supplies	\$280.25
Fund 0400 totals:					\$285.25

School Board Approval Report
9/27/2012 through 9/27/2012

40 Monterey Peninsula College

Issue Date 09/27/2012

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12958014	Airopath	PO- 130286	560000	Terrawave Outdoor Antenna	\$544.56
12958021	BRODART	LB- 100591	430000	INV B2361465	\$10.35
	BRODART	LB- 100592	430000	INV B2427771	\$18.68
12958047	Office Depot	PO- 130173	450000	FY12/13 for Go Print Supplies-paper and print supp	\$498.55
Fund 1400 totals:					\$1,072.14

School Board Approval Report
9/27/2012 through 9/27/2012

mountsRef

40 Monterey Peninsula College

Issue Date 09/27/2012

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12958013	AFLAC	PO- 130161	510000	Open order for FY12/13 for monthly AFLAC fee. Pay	\$200.00
Fund 3500 totals:					\$200.00

School Board Approval Report
9/27/2012 through 9/27/2012

40 Monterey Peninsula College

Issue Date 09/27/2012

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12958045	Nextel Communications	PO- 130131	550000	Open order for cell phone sprint service	\$69.32
12958068	TRUCKSIS ENT INC	PO- 130433	450000	US 5' x 8' nylon Flag	\$95.45
<hr/> Fund 3900 totals:					\$164.77

School Board Approval Report
9/27/2012 through 9/27/2012

mountsRef

40 Monterey Peninsula College

Issue Date 09/27/2012

4600 College Center Bond Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12958020	Berkadia Commercial Mortgage	PO- 130438	710000	Open order for College Center Bond Payment for FY1	\$16,875.00
Fund 4600 totals:					\$16,875.00

School Board Approval Report
9/27/2012 through 9/27/2012

40 Monterey Peninsula College

Issue Date 09/27/2012

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12958023	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$477.17
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$1,186.26
12958026	Constellation New Energy	PO- 130140	550000	Open order for FY12/13 for Electricity for the Mai	\$1,451.17
	Constellation New Energy	PO- 130140	550000	Open order for FY12/13 for Electricity for the Mai	\$1,686.02
12958049	PACIFIC GAS & ELECTRIC	PO- 130137	550000	Open order for FY12/13 for Natural Gas-Main Campus	\$331.21
	PACIFIC GAS & ELECTRIC	PO- 130139	550000	Open order for FY12/13 for Electricity for the Mai	\$1,399.57
Fund 4700 totals:					\$6,531.40

School Board Approval Report
9/27/2012 through 9/27/2012

mountsRef

40 Monterey Peninsula College

Issue Date 09/27/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12958039	Mobile Modular Mgmt Corp	LB- 100035	620000	INV 121291	\$420.00
Fund 4800 totals:					\$420.00
District Totals for 9/27/2012:					\$377,967.37

School Board Approval Report
9/27/2012 through 9/27/2012

mountsRef

District Total for 9/27/2012 through 9/27/2012:	\$377,967.37
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Monterey Peninsula Community College District

Governing Board Agenda

October 24, 2012

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approves the September 2012 Purchase Orders, Numbers 130343 to 130455

Background:

Purchase Orders 130343 through 130455 were produced in September 2012. These orders totaled \$614,722.92 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Purchase Orders 130343 through 130455 in the amount of \$614,722.92 be approved.

Recommended By:

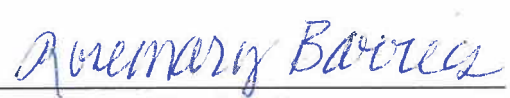


Stephen Ma, Vice President for Administrative Services

Prepared By:



Mary Weber, Purchasing Coordinator



Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula College

Purchase Order History
From 130343 to 130455

TO: Board of Trustees Date: 24 October 2012

From Mr. Stephen Ma Subject: September Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130343	1002159	HGHB	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$4,500.00	9 / 4 / 12
130344	1002623	Epico Systems Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$1,604.00	9 / 4 / 12
130345	599	ALPHA AIR BALANCING	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$950.00	9 / 4 / 12
130346	1004813	UCSF Willd Body Program	01-0040-0-0400-0405-6200-000-00-6201	Anatomy/Physiology	\$2,998.26	9 / 5 / 12
130347	1002687	Mobile Modular Mgmt. Corp	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$1,060.44	9 / 5 / 12
130348	941011	Anderson, Judy	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$10,000.00	9 / 5 / 12
130349	1003503	D3 Sports Inc	01-0007-0-6960-1406-4300-000-00-4312	Athletics-Women's	\$629.56	9 / 5 / 12
130350	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture & Equipment	\$267.27	9 / 5 / 12
130351	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture & Equipment	\$2,386.61	9 / 5 / 12
130352	1002743	Palace Office Interiors	01-0080-0-1000-0906-6400-000-00-6426	Gen Institutional-Contingencies	\$42.79	9 / 5 / 12
130353	1004927	Quest Software	01-0080-0-6780-0912-5600-000-00-5622	IS Network and Technology	\$26,364.00	9 / 6 / 12
130354	517	ThyssenKrupp Elevator Corp.	01-0080-0-6599-0930-5600-000-00-5620	Plant Services	\$3,554.00	9 / 6 / 12
130355	1004920	Otis Elevator Co	01-0080-0-6599-0930-5600-000-00-5620	Plant Services	\$1,641.21	9 / 6 / 12
130356	920450	COMPUTERLAND OF SILICON VALLE'	01-0080-0-6780-0912-6300-000-00-6310	IS Network and Technology	\$67,349.50	9 / 6 / 12
130357	950376	Office Depot	01-0090-0-0500-0101-4300-000-00-4312	Div. Off-Bus and Technology	\$1,500.00	9 / 7 / 12
130358	350	Bookmark	01-0030-0-1000-0220-4300-000-00-4312	Music	\$85.80	9 / 11 / 12
130359	950376	Office Depot	01-0030-0-1500-0301-4300-000-00-4312	Division Office-Humanities	\$1,000.00	9 / 11 / 12
130360	1003940	Teracai	01-0080-0-6780-0912-5600-000-00-5620	IS Network and Technology	\$1,564.17	9 / 11 / 12
130361	1003940	Teracai	01-0081-0-6770-0950-5600-000-00-5620	Gen Institutional-Telecommunications	\$759.18	9 / 11 / 12
130362	1004773	Mission Uniform Service	01-0040-0-0900-0407-4300-000-00-4312	Automotive Technology	\$650.00	9 / 12 / 12
130363	1004087	Peninsula Office Solutions	01-0050-0-6499-1320-5600-000-00-5630	International Student Programs	\$312.00	9 / 12 / 12
130364	1000250	Athletic Supply of California	01-0007-0-6960-1405-4300-000-00-4312	Athletics-Men's	\$100.00	9 / 12 / 12
130365	1001278	Riddell/All American	01-0007-0-6960-1405-4300-000-00-4312	Athletics-Men's	\$400.00	9 / 12 / 12
130366	1004933	Orthopedic Outfitters, Inc	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture & Equipment	\$4,931.36	9 / 12 / 12
130367	1004932	Raskoff, Kevin	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture & Equipment	\$616.30	9 / 12 / 12
130368	1004930	di Grazia, Sarah	01-0040-1-1200-1147-5100-000-33-5124	VATEA I-C Curriculum Development	\$1,200.00	9 / 12 / 12
130369	32	ALERT SERVICES INC	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture & Equipment	\$4,707.26	9 / 12 / 12
130370	1004386	Odyssey Power	01-0080-0-6780-0912-5600-000-00-5621	IS Network and Technology	\$4,992.50	9 / 13 / 12
130371	1003315	US Bank Service Center	01-0030-0-6120-1510-6300-000-00-6301	Library	\$2,000.00	9 / 13 / 12
130372	1096	MEDCO INC	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture & Equipment	\$3,672.93	9 / 13 / 12
130373	1003622	ULINE	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture & Equipment	\$662.60	9 / 13 / 12
130374	1003106	American Lock & Key	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$140.00	9 / 13 / 12
130375	941630	DAVID FOORD	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$750.00	9 / 13 / 12
130376	941630	DAVID FOORD	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$600.00	9 / 13 / 12
130377	941630	DAVID FOORD	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$225.00	9 / 13 / 12

Monterey Peninsula College

Purchase Order History

From 130343 to 130455

TO: Board of Trustees Date: 24 October 2012

From Mr. Stephen Ma Subject: September Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130378	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$7,474.00	9 / 13 / 12
130379	1000350	Central Electric	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$1,460.95	9 / 13 / 12
130380	1002623	Epico Systems Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$4,993.70	9 / 13 / 12
130381	1004135	Otto Construction	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$7,754.50	9 / 13 / 12
130382	941374	MANPOWER	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$457.06	9 / 13 / 12
130383	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$6,101.00	9 / 13 / 12
130384	1002632	C2G Civil Consultants Group	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$2,600.00	9 / 13 / 12
130385	1739	SNAP-ON INDUSTRIAL TOOLS INC	01-0040-0-0900-0407-4300-000-00-4312	Automotive Technology	\$90.73	9 / 14 / 12
130386	941326	NASCO	01-0040-1-1200-1147-6400-000-33-6405	VATEA I-C Curriculum Development	\$4,587.02	9 / 14 / 12
130387	1004931	World Point	01-0040-1-1200-1147-6400-000-33-6405	VATEA I-C Curriculum Development	\$1,207.12	9 / 14 / 12
130388	1004158	ETR Associates	01-0007-1-6440-1430-4500-000-80-4525	Health Services	\$46.12	9 / 14 / 12
130389	1003940	Teracai	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture & Equipment	\$11,639.16	9 / 17 / 12
130390	1004940	Brooke, William	01-0030-1-1200-1211-5100-000-98-5165	Barnet-Segal Grant	\$7,000.00	9 / 17 / 12
130391	1002449	Morgan, Michaelia	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$400.00	9 / 17 / 12
130392	1004939	Greene, Evette	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$1,700.00	9 / 17 / 12
130393	951396	MARKERTEK	01-0030-0-1000-0220-4300-000-00-4312	Music	\$55.68	9 / 17 / 12
130394	940945	B & H PHOTO/VIDEO	01-0030-0-1000-0220-4300-000-00-4312	Music	\$560.18	9 / 17 / 12
130395	950376	Office Depot	01-0030-0-1000-0201-4500-000-00-4525	Division Office-Creative Arts	\$964.00	9 / 17 / 12
130396	941570	MONTEREY COUNTY HERALD	01-0010-0-6600-1601-5700-000-00-5710	Office of the Superintendent/President	\$1,000.00	9 / 17 / 12
130397	1002743	Palace Office Interiors	01-0080-0-1000-0906-6400-000-00-6426	Gen Institutional-Contingencies	\$200.02	9 / 17 / 12
130398	1003940	Teracai	01-0080-0-6780-0912-6400-000-00-6408	IS Network and Technology	\$10,826.71	9 / 18 / 12
130399	1002743	Palace Office Interiors	01-0080-0-1000-0906-6400-000-00-6426	Gen Institutional-Contingencies	\$168.11	9 / 18 / 12
130400	1002743	Palace Office Interiors	01-0080-0-1000-0906-6400-000-00-6426	Gen Institutional-Contingencies	\$361.33	9 / 18 / 12
130401	1004942	Delta Bluegrass Co	14-0030-0-6960-0963-5600-000-00-5620	PE Facilities (Rental Proceeds)	\$2,780.58	9 / 18 / 12
			01-0080-0-6550-0932-5500-000-00-5513	Grounds	\$2,780.57	
130402	1004945	Buddy's All Star Inc	01-0007-0-6960-1405-4500-000-00-4553	Athletics-Men's	\$1,877.62	9 / 18 / 12
130403	941579	K-LOG GOVERNMENT DIVISION	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture & Equipment	\$2,024.65	9 / 18 / 12
130404	941817	Fisher Scientific	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture & Equipment	\$7,122.83	9 / 18 / 12
130405	1002164	Pocket Nurse	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture & Equipment	\$3,818.96	9 / 18 / 12
130406	1004525	Contrax	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture & Equipment	\$2,277.07	9 / 18 / 12
130407	1004948	CXtec	01-0081-0-6770-0950-5600-000-00-5620	Gen Institutional-Telecommunications	\$2,208.73	9 / 19 / 12
130408	1003940	Teracai	01-0080-0-6780-0912-5600-000-00-5621	IS Network and Technology	\$8,018.18	9 / 19 / 12
130409	1002743	Palace Office Interiors	01-0080-0-1000-0906-6400-000-00-6426	Gen Institutional-Contingencies	\$361.33	9 / 19 / 12
130410	1004947	Cummins-Allison Corp	39-0080-1-6950-0960-6400-000-81-6404	Parking	\$3,167.09	9 / 19 / 12
130411	1004946	Pacific Telemanagement Service	01-0081-0-6770-0950-5500-000-00-5504	Gen Institutional-Telecommunications	\$600.00	9 / 19 / 12
130412	7316	RAPID PRINTERS	01-0030-0-1500-0301-4500-000-00-4511	Division Office-Humanities	\$123.68	9 / 19 / 12

Monterey Peninsula College

**Purchase Order History
From 130343 to 130455**

TO: Board of Trustees Date: 24 October 2012

From Mr. Stephen Ma Subject: September Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130413	7316	RAPID PRINTERS	01-0030-0-6120-1510-4500-000-00-4525	Library	\$92.76	9 / 19 / 12
130414	7316	RAPID PRINTERS	01-0030-0-2200-0601-4500-000-00-4525	Division Office-Social Science	\$61.84	9 / 19 / 12
130415	7316	RAPID PRINTERS	01-0040-0-0400-0401-4300-000-00-4312	Division Office-Life Science	\$61.84	9 / 19 / 12
130416	7316	RAPID PRINTERS	01-0010-0-6600-1701-4500-000-00-4525	Board of Trustees	\$30.92	9 / 19 / 12
130417	7316	RAPID PRINTERS	01-0030-0-1000-0201-4300-000-00-4312	Division Office-Creative Arts	\$30.92	9 / 19 / 12
130418	7316	RAPID PRINTERS	01-0080-0-6730-0940-4500-000-00-4511	Human Resources	\$123.68	9 / 19 / 12
130419	7316	RAPID PRINTERS	01-0050-0-6200-1310-4500-000-00-4511	Admissions and Records	\$61.83	9 / 19 / 12
130420	951396	MARKERTEK	01-0030-0-1000-0220-4300-000-00-4312	Music	\$204.68	9 / 20 / 12
130421	1529	Fitness Edge	01-0030-0-0800-0721-5600-000-00-5630	Physical Fitness	\$507.98	9 / 20 / 12
130422	950826	ALAMEDA COUNTY SCHOOLS	01-0081-0-6770-0905-3400-000-00-3416	Gen Institutional-Support/Insurance	\$34,472.00	9 / 20 / 12
130423	941374	MANPOWER	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$1,077.52	9 / 20 / 12
130424	1000350	Central Electric	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,315.78	9 / 20 / 12
130425	1002529	American Reprographics Co.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$375.13	9 / 20 / 12
130426	1002529	American Reprographics Co.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$780.83	9 / 20 / 12
130427	1002529	American Reprographics Co.	48-0081-0-7100-8060-5100-000-00-5180	College Center Building	\$8.60	9 / 20 / 12
130428	1002529	American Reprographics Co.	48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$52.18	9 / 20 / 12
130429	1002529	American Reprographics Co.	48-0081-0-7100-8065-6200-000-00-6205	Art Studio/Ceramics	\$664.31	9 / 20 / 12
130430	1003940	Teracai	01-0080-0-6780-0912-6400-000-00-6425	IS Network and Technology	\$98.87	9 / 20 / 12
130431	1004882	Airopath	01-0081-0-6770-0950-5600-000-00-5620	Gen Institutional-Telecommunications	\$1,314.82	9 / 20 / 12
130432	920450	COMPUTERLAND OF SILICON VALLE'	01-0040-0-6010-2202-4500-000-00-4525	Dean of Instructional Planning	\$67.57	9 / 20 / 12
130433	951781	TRUCKSIS ENT INC	39-0080-1-6950-0960-4500-000-81-4525	Parking	\$95.45	9 / 20 / 12
130434	1000387	LDR	01-0007-1-6420-1462-4500-000-51-4525	Supportive Services (DSP and S)	\$114.76	9 / 24 / 12
130435	1004951	Amramp	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$2,984.97	9 / 24 / 12
130436	1004950	Bakkerud, William	01-0030-1-1200-1211-5100-000-98-5165	Barnet-Segal Grant	\$6,400.00	9 / 24 / 12
130437	499	MICROSOFT CORPORATION-Dallas	01-0080-0-6780-0912-5600-000-00-5622	IS Network and Technology	\$2,578.00	9 / 26 / 12
130438	1004235	Berkadia Commercial Mortgage	46-0007-0-7000-1485-7100-000-00-7101	College Center Bond (46)	\$18,525.00	9 / 26 / 12
130439	1004525	Contrax	48-0081-0-7100-9056-6400-000-00-6404	Life Science & Physical Science Bldg.	\$5,603.81	9 / 26 / 12
130440	1003336	Sun Trust Equipment Finance &	29-0081-0-7100-0925-7200-000-00-7202	Gen Institutional-Debt Service	\$206,493.00	9 / 27 / 12
130441	1004953	Eastbay Team Services	01-0007-0-6960-1406-4500-000-00-4553	Athletics-Women's	\$566.98	9 / 27 / 12
130442	1004953	Eastbay Team Services	01-0007-0-6960-1406-4500-000-00-4553	Athletics-Women's	\$336.75	9 / 27 / 12
130443	950376	Office Depot	01-0030-0-1900-0501-4300-000-00-4312	Division Office-Physical Science	\$1,999.00	9 / 27 / 12
130444	941480	ELECTRICAL DISTRIBUTORS - mo.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$13,920.85	9 / 27 / 12
130445	1004675	GBMI Inc.	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$4,800.00	9 / 28 / 12
130446	1004675	GBMI Inc.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$7,125.00	9 / 28 / 12
130447	1003315	US Bank Service Center	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$2,148.26	9 / 28 / 12
130448	184	Bruce Kiddle	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$750.00	9 / 28 / 12

Monterey Peninsula College

Purchase Order History
From 130343 to 130455

TO: Board of Trustees Date: 24 October 2012

From Mr. Stephen Ma Subject: September Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130449	1004956	Bogner Sheet Metal	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$2,596.22	9 / 28 / 12
130450	1004557	Dolinka Group	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$315.00	9 / 28 / 12
130451	1003318	Axiom Engineers	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$5,100.00	9 / 28 / 12
130452	409	Kleinfelder	48-0081-0-7100-8065-6200-000-00-6205	Art Studio/Ceramics	\$1,715.50	9 / 28 / 12
130453	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$785.00	9 / 28 / 12
130454	920450	COMPUTERLAND OF SILICON VALLE	01-0080-0-6780-0912-6400-000-00-6408	IS Network and Technology	\$20,339.89	9 / 28 / 12
130455	1004641	Behnam MD, Shaida	01-0007-1-6440-1430-5100-000-80-5180	Health Services	\$5,000.00	9 / 28 / 12
					\$614,722.92	

Monterey Peninsula College

Purchase Order History
From 130343 to 130455

To: Board of Trustees Date: 24 October 2012

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

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
Independent contractor						
130348	941011	Anderson, Judy	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$10,000.00	9 / 5 / 12
VAA-PRV-PB Workspace License						
130353	1004927	Quest Software	01-0080-0-6780-0912-5600-000-00-5622	IS Network and Technology	\$26,364.00	9 / 6 / 12
Annual Microsoft Campus Agreement						
130356	920450	COMPUTERLAND OF SILICON VALLE	01-0080-0-6780-0912-6300-000-00-6310	IS Network and Technology	\$67,349.50	9 / 6 / 12
Provide mechanical and plumbing work at the Physical Science's Swing space facilities: Portable Village and General Classrooms						
130378	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$7,474.00	9 / 13 / 12
Provide and install towel and soap dispensers for Life Science						
130381	1004135	Otto Construction	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$7,754.50	9 / 13 / 12
Install Life Science Equipment: Dishwasher, RO system and Autoclave plumbing						
130383	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$6,101.00	9 / 13 / 12
Cisco switches						
130389	1003940	Teracai	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture & Equipment	\$11,639.16	9 / 17 / 12
Encumbered for contracted services for Men in Nursing Facilitation for Academic year 2012/2013						
130390	1004940	Brooke, William	01-0030-1-1200-1211-5100-000-98-5165	Barnet-Segal Grant	\$7,000.00	9 / 17 / 12
16 Cisco Access Points and 30 Antennas						
130398	1003940	Teracai	01-0080-0-6780-0912-6400-000-00-6408	IS Network and Technology	\$10,826.71	9 / 18 / 12
Baseball turf and Soil Upgrade						
130401	1004942	Delta Bluegrass Co	14-0030-0-6960-0963-5600-000-00-5620	PE Facilities (Rental Proceeds)	\$2,780.58	9 / 18 / 12
			01-0080-0-6550-0932-5500-000-00-5513	Grounds	\$2,780.57	
Re-encumber PO 121233 for invoice 9846724						
130404	941817	Fisher Scientific	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture & Equipment	\$7,122.83	9 / 18 / 12
Cisco Support Contract and Cisco Annual Smartnet						
130408	1003940	Teracai	01-0080-0-6780-0912-5600-000-00-5621	IS Network and Technology	\$8,018.18	9 / 19 / 12
Open order for FY 2012-2013 for Vision Service Benefits						
130422	950826	ALAMEDA COUNTY SCHOOLS	01-0081-0-6770-0905-3400-000-00-3416	Gen Institutional-Support/Insurance	\$34,472.00	9 / 20 / 12
Independent Contract for Men in Nursing Facilitation						
130436	1004950	Bakkerud, William	01-0030-1-1200-1211-5100-000-98-5165	Barnet-Segal Grant	\$6,400.00	9 / 24 / 12
Open order for College Center Bond Payment for FY12/13						
130438	1004235	Berkadia Commercial Mortgage	46-0007-0-7000-1485-7100-000-00-7101	College Center Bond (46)	\$18,525.00	9 / 26 / 12
Re-encumber PO 120944 for Life Science Furniture						
130439	1004525	Contrax	48-0081-0-7100-9056-6400-000-00-6404	Life Science & Physical Science Bldg.	\$5,603.81	9 / 26 / 12

To: Board of Trustees Date: 24 October 2012

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

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
Open order for FY12/13 for Siemen's Energy Conservation project lease payments						
130440	1003336	Sun Trust Equipment Finance &	29-0081-0-7100-0925-7200-000-00-7202	Gen Institutional-Debt Service	\$206,493.00	9 / 27 / 12
Pre-purchase of light fixtures for the Theater walkway						
130444	941480	ELECTRICAL DISTRIBUTORS - mo.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$13,920.85	9 / 27 / 12
Inspection services for the month of August						
130446	1004675	GBMI Inc.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$7,125.00	9 / 28 / 12
Design and commission HVAC changes to the Student Services Building						
130451	1003318	Axiom Engineers	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$5,100.00	9 / 28 / 12
AX703A HP P4500 G2 12TB MDL Storage System						
130454	920450	COMPUTERLAND OF SILICON VALLE'	01-0080-0-6780-0912-6400-000-00-6408	IS Network and Technology	\$20,339.89	9 / 28 / 12
Independent Contract agreement for providing medical services for Fall 2012 semester						
130455	1004641	Behnam MD, Shaida	01-0007-1-6440-1430-5100-000-80-5180	Health Services	\$5,000.00	9 / 28 / 12

Monterey Peninsula Community College District

Governing Board Agenda

October 24, 2012

Consent Agenda Item No. A.6

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of September 12, 2012 through October 9, 2012.
(Fiscal Year 2011-2012.)

Background:

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

Budgetary Implications:

Fund 01 (Restricted General Fund):

Table with 3 columns: Description, Amount, and Total. Rows include Net decrease in the 1000 (Certificated Salary) Object expense category, Net decrease in the 2000 (Classified Salary) Object expense category, Net decrease in the 3000 (Benefits) Object expense category, Net increase in the 4000 (Supplies) Object expense category, Net increase in the 5000 (Other/Services) Object expense category, Net decrease in the 6000 (Capital Outlay) Object expense category, Net decrease in the 7000 (Other Outgo) Object expense category, and Total decrease in expense lines budgeted.

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

Increase of \$20,394 in funds carried forward from FY 2010-2011 to FY 2011-2012.
Decrease of \$40,145 in funds received for FY 2011-2012.

Recommended By: Stephen Ma, Vice President for Administrative Services

Prepared By: Connie Andrews, Budget Analyst; Rosemary Barrios, Controller

Agenda Approval: Dr. Douglas Garrison, Superintendent/President

BUDGET INCREASESSept. 12 - Oct. 9, 2012 - **Fiscal Year 2011-12**Fund 01 (**Restricted General Fund**)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the Distance Ed. Closed Captioning Dept., to reflect funds carried forward from FY 2010-2011 to FY 2011-2012.		
Total Revenue:	\$20,394	
Total Expenses:		\$20,394
SUBTOTAL, FUNDS CARRIED FORWARD FROM FY 2010-11	\$20,394	\$20,394
Increase Revenue and Expenses in the TRIO/New Scholars/Food Grant Dept., to reflect funds received for FY 2011-2012.		
Total Revenue:	\$6,000	
Total Expenses:		\$6,000
Decrease Revenue and Expenses in the TRIO/Math Science Upward Bound Dept., to reflect funds received for FY 2011-2012.		
Total Revenue:	(\$27,917)	
Total Expenses:		(\$27,917)
Decrease Revenue and Expenses in the TRIO/New Scholars Dept., to reflect funds received for FY 2011-2012.		
Total Revenue:	(\$14,166)	
Total Expenses:		(\$14,166)
Decrease Revenue and Expenses in the TRIO/Upward Bound Dept., to reflect funds received for FY 2011-2012.		
Total Revenue:	(\$3,712)	
Total Expenses:		(\$3,712)
Decrease Revenue and Expenses in the EOP&S Dept., to reflect funds received for FY 2011-2012.		
Total Revenue:	(\$8,850)	
Total Expenses:		(\$8,850)
Increase Revenue and Expenses in the EOP&S Textbook Augmentation Dept., to reflect funds received for FY 2011-2012.		
Total Revenue:	\$8,500	
Total Expenses:		\$8,500
SUBTOTAL, FUNDS RECEIVED FOR FY 2011-12	(\$40,145)	(\$40,145)
TOTAL INCREASES	(\$19,751)	(\$19,751)

Monterey Peninsula Community College District

Governing Board Agenda

October 24, 2012

Consent Agenda Item No. A.7

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of September 12, 2012 through October 9, 2012.
(Fiscal Year 2011-2012.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Restricted General Fund)

Net increase in the 1000 (Certificated Salary) Object expense category	\$	15,340
Net decrease in the 2000 (Classified Salary) Object expense category	\$	3,363
Net increase in the 3000 (Benefits) Object expense category	\$	815
Net increase in the 4000 (Supplies) Object expense category	\$	142
Net increase in the 5000 (Other/Services) Object expense category	\$	13,196
Net increase in the 6000 (Capital Outlay) Object expense category	\$	914
Net decrease in the 7000 (Other Outgo) Object expense category	\$	27,044

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

Net increase in the 1000 Object expense category	\$	15,340
Net decrease in the 2000 Object expense category	\$	3,363
Net increase in the 3000 Object expense category	\$	815
Net increase in the 4000 Object expense category	\$	142
Net increase in the 5000 Object expense category	\$	13,196
Net increase in the 6000 Object expense category	\$	914
Net decrease in the 7000 Object expense category	\$	27,044

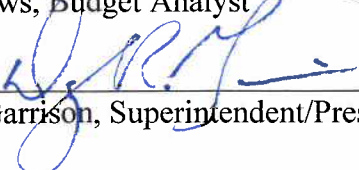
Recommended By:


Stephen Ma, Vice President for Administrative Services

Prepared By:

 
Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:


Dr. Douglas Garrison, Superintendent/President

BUDGET REVISIONS

Sept. 12 - Oct. 9, 2012

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
	1,639	(113)	(1,219)	(307)			Transfer funds from Classified Benefits, Instructional Supplies, Office Supplies and Conference/Travel Expense. Transfer to Classified Salary, to cover costs. Transfer was within the Workability Dept. Reduction to: 01-0007-1-6420-1466-3220-000-19-2101 01-0007-1-0800-1466-4300-000-19-4312 01-0007-1-6420-1466-4500-000-19-4525 01-0007-1-6420-1466-5200-000-19-5220 Addition to: 01-0007-1-6420-1466-2100-000-19-2101
(6,417)		(907)	(2,920)	10,244			Transfer funds from Dean Salary & Benefits, Office Supplies, and Food. Transfer to Temp. Contract Service, Conference/Travel Expense and Equipment Repair, to cover costs. Transfer was within the EOPS Dept. Reduction to: 01-0007-1-6499-1464-1200-000-97-1203 01-0007-1-6499-1464-3120-000-97-1203 01-0007-1-6499-1464-3340-000-97-1203 01-0007-1-6499-1464-3520-000-97-1203 01-0007-1-6499-1464-3620-000-97-1203 01-0007-1-6499-1464-4500-000-97-4525 01-0007-1-6499-1464-4700-000-97-4706 Addition to: 01-0007-1-6430-1464-5100-000-97-5145 01-0007-1-6499-1464-5100-000-97-5145 01-0007-1-6499-1464-5200-000-97-5220 01-0007-1-6499-1464-5600-000-97-5630

Sept. 12 - Oct. 9, 2012
Fund 01 (Restricted General Fund) Fiscal Year 2011-12

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
8,831		835	8,389	40		(18,095)	<p>Transfer funds from Textbooks and Student Meal Tickets. Transfer to Early Spring Hourly Non-Teaching Benefits, Computer Software, Subscriptions, Office Supplies, Food and Temp. Contract Service, to cover costs. Transfer was within the CARE Dept.</p> <p>Reduction to: 01-0007-1-6430-1468-7600-000-52-7602 01-0007-1-6430-1468-7600-000-52-7604</p> <p>Addition to: 01-0007-1-6430-1468-7600-000-52-7602 01-0007-1-6430-1468-3120-000-52-1402 01-0007-1-6430-1468-3340-000-52-1402 01-0007-1-6430-1468-3520-000-52-1402 01-0007-1-6430-1468-3620-000-52-1402 01-0007-1-6430-1468-4300-000-52-4335 01-0007-1-6430-1468-4500-000-52-4503 01-0007-1-6430-1468-4500-000-52-4525 01-0007-1-6430-1468-4700-000-52-4706 01-0007-1-6430-1468-5200-000-52-5220</p>
(2,071)		(512)	(3,382)	2,165		3,800	<p>Transfer funds from Dean Salary & Benefits, Office Supplies, and Food. Transfer to Temp. Contract Service, Field Trips, Conference/Travel Expense, Payments to Students and Indirect Cost, to cover costs. Transfer was within the TRIO/Upward Bound Dept.</p> <p>Reduction to: 01-0007-1-7010-1021-1200-000-05-1203 01-0007-1-7010-1021-3120-000-05-1203 01-0007-1-7010-1021-3340-000-05-1203 01-0007-1-7010-1021-3520-000-05-1203 01-0007-1-7010-1021-3620-000-05-1203 01-0007-1-7010-1021-4500-000-05-4525 01-0007-1-7010-1021-4700-000-05-4706</p> <p>Addition to: 01-0007-1-6430-1464-5100-000-05-5145 01-0007-1-7010-1021-5200-000-05-5203 01-0007-1-7010-1021-5200-000-05-5220 01-0007-1-7010-1021-5800-000-05-5834 01-0007-1-7010-1021-7500-000-05-7501</p>

Sept. 12 - Oct. 9, 2012
Fund 01 (Restricted General Fund) Fiscal Year 2011-12

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
8,294	39	829				(9,162)	<p>Transfer funds from Textbooks. Transfer to Retro Dean Salary & Benefits, Hourly Counseling Salary & Benefits, Summer Non-Teaching Hourly Salary & Benefits, Retro Non-Teaching Hourly Salary & Benefits and FT Classified Salary & Benefits, to cover costs. Transfer was within the TRIO/New Scholars Dept.</p> <p>Reduction to: 01-0007-1-7010-1020-7600-000-03-7602 Addition to: 01-0007-1-7010-1020-1200-000-03-1207 01-0007-1-7010-1020-3120-000-03-1207 01-0007-1-7010-1020-3340-000-03-1207 01-0007-1-7010-1020-3520-000-03-1207 01-0007-1-7010-1020-3620-000-03-1207 01-0007-1-7010-1020-1400-000-03-1401 01-0007-1-7010-1020-3120-000-03-1401 01-0007-1-7010-1020-3340-000-03-1401 01-0007-1-7010-1020-3520-000-03-1401 01-0007-1-7010-1020-3620-000-03-1401 01-0007-1-7010-1020-1400-000-03-1403 01-0007-1-7010-1020-3120-000-03-1403 01-0007-1-7010-1020-3340-000-03-1403 01-0007-1-7010-1020-3520-000-03-1403 01-0007-1-7010-1020-3620-000-03-1403 01-0007-1-7010-1020-1400-000-03-1407 01-0007-1-7010-1020-3120-000-03-1407 01-0007-1-7010-1020-3520-000-03-1407 01-0007-1-7010-1020-3620-000-03-1407 01-0007-1-7010-1020-2100-000-03-2101 01-0007-1-7010-1020-3220-000-03-2101 01-0007-1-7010-1020-3320-000-03-2101 01-0007-1-7010-1020-3340-000-03-2101 01-0007-1-7010-1020-3520-000-03-2101 01-0007-1-7010-1020-3620-000-03-2101</p>

Sept. 12 - Oct. 9, 2012
Fund 01 (Restricted General Fund) Fiscal Year 2011-12

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
6,703	(5,041)	683	(726)	1,054	914	(3,587)	<p>Transfer funds from Prof. Expert Salary, Conference Travel Expense, and Payment to Students. Transfer to Dean Salary & Benefits, Retro Dean Salary & Benefits, Field Trips and New Equipment, to cover costs. Transfer was within the TRIO/Math Science Upward Bound Dept.</p> <p>Reduction to: 01-0007-1-7010-1022-2400-000-24-2403 01-0007-1-7010-1022-5200-000-24-5220 01-0007-1-7010-1022-7500-000-03-7501</p> <p>Addition to: 01-0007-1-7010-1022-1200-000-24-1203 01-0007-1-7010-1022-3120-000-24-1203 01-0007-1-7010-1022-3340-000-24-1203 01-0007-1-7010-1022-3520-000-24-1203 01-0007-1-7010-1022-3620-000-24-1203 01-0007-1-7010-1022-1200-000-24-1207 01-0007-1-7010-1022-3120-000-24-1207 01-0007-1-7010-1022-3340-000-24-1207 01-0007-1-7010-1022-3520-000-24-1207 01-0007-1-7010-1022-3620-000-24-1207 01-0007-1-7010-1022-5200-000-24-5203 01-0007-1-7010-1022-6400-000-24-6404</p>
15,340	(3,363)	815	142	13,196	914	(27,044)	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

October 24, 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	Employment of Michael Midkiff as Director of Information Systems, effective November 19, 2012.	Included in Budget

- RESOLUTION: BE IT RESOLVED**, that the Governing Board approve the following item:
- a) Employment of Michael Midkiff as Director of Information Systems, effective November 19, 2012.

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 Community College District

Governing Board Agenda

October 24, 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)	Resignation for the Purpose of Retirement	Resignation of Stephanie Tetter, effective at the end of the day on June 30, 2013, for the purpose of retirement, and confer upon her the title of Professor Emeritus. Ms. Tetter has served as a faculty member since 2000.	N/A
b)	Resignation for the Purpose of Retirement	Resignation of Edward Migliore, effective at the end of the day on June 8, 2013, for the purpose of retirement, and confer upon him the title of Professor Emeritus. Dr. Migliore has served as a faculty member since 1980.	N/A
c)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2012.	Included in budget

Budgetary Implications:

See Table.



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

- a) Resignation of Stephanie Tetter, effective at the end of the day on June 30, 2013, for the purpose of retirement, and confer upon her the title of Professor Emeritus.
- b) Resignation of Edward Migliore, effective at the end of the day on June 8, 2013, for the purpose of retirement, and confer upon him the title of Professor Emeritus.
- c) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2012.

Recommended By:



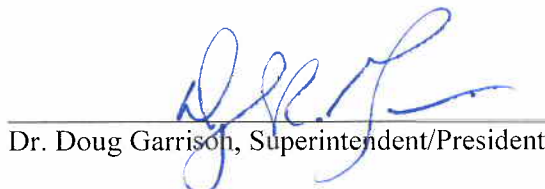
Barbara Lee, Associate Dean of Human Resources

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 - October

B1-Teaching With Benefits

Partch	Penny	ENSL
Penney	Beth	ENGL

B2-Teaching Without Benefits

Alexander	Jeannie	EMMS
Arellano	Florentino	EMMS
Barnard	Jeff	EMMS
Blumeneau	Audrey	ART
Duaine	Matthew	FACD
Gamble	Erin	PFIT
Goetz	Cheryl	EMMS
Goodwin	Paul	FIRE
Greene	William	FACD
Haas	Chris	FACD
Hinckley	Bradford	FIRE
Houchin	Anthony	EMMS
Irwin	Michelle	EMMS
Kelley	Harald	FIRE
Klein	Evelyn	ART
Manning	Marc	EMMS
Parker	Aletha	EMMS
Provost	John	PHIL
Ratsep	Branson	EMMS
Reed	Roger	FIRE
Santana	Jose	ART
Smith	Alexis	PFIT
Thomas	Michael	EMMS
Webb	Arthur	FIRE
Young	John	EMMS

C1-Non-Teaching With Benefits

Carney	Caroline	PERS
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C2-Non-Teaching Without Benefits

Arellano	Florentino	EMMS
Lewis	Vincent	PERS
Parker	Aletha	EMMS
Ratsep	Branson	EMMS

Monterey Peninsula Community College District

Governing Board Agenda

October 24, 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)	Correction of Work Year	Correction of work year of Instructional Specialist, Mathematics Learning Center, 27 hours per week, 32 weeks per year, approved effective July 1, 2012 to 7 months and 19 days per year.	
b)	Approve unpaid leave of absence	Approve unpaid leave of absence requested by Jacqueline Evans, Workability Program Coordinator, Supportive Services, for 85 total hours, starting September 24, 2012 and ending December 20, 2012.	N/A
c)	Resignation	Resignation of Diana Tomasi, Administrative Assistant III/ Instructional Contract Coordinator, Academic Affairs, 40 hours per week, 12 months per year, effective at the end of the day, October 19, 2012.	N/A

Budgetary Implications:

See table.



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

- Correction of work year of Instructional Specialist, Mathematics Learning Center, 27 hours per week, 32 weeks per year, approved effective July 1, 2012 to 7 months and 19 days per year.
- Approve unpaid leave of absence requested by Jacqueline Evans, Workability Program Coordinator, Supportive Services, for 85 total hours, starting September 24, 2012 and ending December 20, 2012.
- Resignation of Diana Tomasi, Administrative Assistant III/ Instructional Contract Coordinator, Academic Affairs, 40 hours per week, 12 months per year, effective at the end of the day, October 19, 2012.

Recommended By:



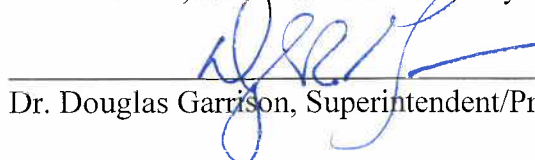
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

October 24, 2012
Board Meeting Date

Consent Agenda Item No. E

Human Resources
College Area

Proposal:

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

Background:

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

Budgetary Implications:

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

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

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

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

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

MONTEREY PENINSULA COLLEGE						
SHORT TERM AND SUBSTITUTE EMPLOYEES						
BOARD AGENDA:	24-Oct-12					
ADMINISTRATION						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
De Schenes	Allen	Substitute-Security Guard	\$13.95	09/27/12	10/06/12	28 Total Hrs.
De Schenes	Allen	Substitute-Security Guard	\$13.95	10/11/12	10/11/12	8 Total Hrs.
De Schenes	Allen	Substitute-Security Guard	\$13.95	10/12/12	10/12/12	8 Total Hrs.
Rivas	Albert	College Assistant V	\$13.23	10/05/12	10/06/12	16 Total Hrs.
Rivas	Albert	Substitute-Security Guard	\$13.95	10/12/12	10/12/12	8 Total Hrs.
ACADEMIC AFFAIRS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Nguyen	Loani	Substitute - Admin Ass't III- Instr Contracts	\$18.30	10/22/12	12/21/12	20 Hrs. per Wk
ADMISSIONS & RECORDS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Simons	Karma	Substitute-Admiss & Rec Specialist	\$15.01	09/20/12	01/31/13	Up to 40 Hrs Per Wk
ATHLETICS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Edward	Snow	2nd Year Ass't Men's Basketball Coach	\$1,533.00	11/01/12	02/28/13	Flat Rate
Huang	Perry	1st Yr Ass't Men's Basketball Coach	\$1,533.00	11/01/12	02/28/13	Flat Rate
O'Hare	Erin	9th Yr Women's Basketball Coach	\$4,436.00	11/01/12	02/28/13	Flat Rate
ESSC						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Fort'e	Kimberlyn	Substitute-Instructional Specialist	\$16.58	10/22/12	12/13/12	9 Hrs. Per Wk
Lake	Carolyn	Substitute-Instructional Specialist	\$21.56	10/22/12	12/13/12	5 Hrs. Per Wk
Malos	Jamie	Substitute-Instructional Specialist	\$16.58	10/08/12	12/13/12	3 Hrs. Per Wk
Seibel	Arnold	Substitute-Instructional Specialist	\$22.02	10/22/12	12/13/12	1 Hr. Per Wk
MATH LEARNING CENTER						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Mesa	Edison	Instructional Specialist	\$16.58	09/24/12	09/26/12	18 Hrs. Per Wk
STUDENT SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Bradley	Lakisha	Substitute-ISP Coordinator	\$20.19	10/01/12	01/30/13	40 Hrs. Per Wk
Thao	Gaozong	Matriculation Services Specialist, Sr	\$19.70	09/24/12	10/19/12	15 Hrs. Per Wk

THEATRE ARTS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Boulware	Sean	Musical Director- "Xmas Carol"	\$1,500.00	10/16/12	12/15/12	Flat Rate
Cote	Laura	Drama Assistant	\$500.00	09/30/12	11/15/12	Flat Rate
deJesus	Justine	Stage Manager-"Xmas Carol"	\$1,400.00	10/16/12	12/15/12	Flat Rate

Monterey Peninsula Community College District

Governing Board Agenda

October 24, 2012

Consent Agenda Item No. F

Superintendent/President
Office

Proposal:

That the Governing Board accept the attached new or revised Board Policies.

Background:

At the May 23, 2012 Regular Board Meeting, Dr. Douglas Garrison presented the Governing Board with a review of the comprehensive review and update of the District's Board policies for the past five years. MPC has agreed to a new approach for revising Board policies which is to adopt the policy subscription service from the Community College League of California (CCLC) in its entirety. The acceptance of the CCLC policy manual is advised to safeguard the District and avoid the need for review of language modifications by legal counsel. The new approach was presented to the advisory groups and the Academic Senate for discussion, and College Council conducted two readings prior to approving the adoption of the revised Board policy process on May 1, 2012. The timeline for adoption by chapter and presentation on the Board's Consent Agenda is:

September 2012	Chapter 1	The District	Dr. Doug Garrison/Carla Robinson
October 2012	Chapter 2	Board of Trustees	Dr. Doug Garrison/Carla Robinson
November 2012	Chapter 6	Business & Fiscal Affairs	VP Steve Ma/Suzanne Ammons
February 2013	Chapter 4	Academic Affairs	VP Celine Pinet/Leslie Procive
March 2013	Chapter 5	Student Services	VP Carsbia Anderson/Sigrid Klein
April 2013	Chapter 7	Human Resources	Associate Dean, Human Resources Barbara Lee
May 2013	Chapter 3	General Institution	PVP/Assistants

Budgetary Implications:

None.

RESOLUTION: BE IT RESOLVED, that the Governing Board accept the attached new or revised Board Policies:

- BP 3310 – Records Retention and Destruction
- BP 6500 – Disposal of Property
- BP 6600 – Capital Construction
- BP 6700 – Civic Center and Other Facilities Use

Recommended By: Dr. Douglas Garrison, Superintendent/President

Prepared By:

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

Agenda Approval:

Dr. Douglas Garrison, Superintendent/President

BP 3310 Records Retention and Destruction

References:

Title 5 Sections 59020, et seq.;

Federal Rules of Civil Procedure, Rules 16, 26, 33, 34, 37, 45

Note: This policy is legally required.

The Vice President for Administrative Services shall establish administrative procedures to assure the retention and destruction of all District records—including electronically stored information as defined by the Federal Rules of Civil Procedure—in compliance with Title 5. Such records shall include, but not be limited to student records, employment records and financial records.

See Administrative Procedure [#3310]

Revised 2/07

MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT

BP 6550 Disposal of Property

References:

Education Code Sections 70902(b)(6), 81360 et seq., and 81450 et seq.

NOTE: This policy is legally required.

The Superintendent/President or designee is delegated authority by the Board to declare as surplus such personal property of the District as is no longer useful for District purposes, and shall establish procedures to dispose of such property in accordance with applicable law. All sales of surplus personal property shall be reported to the Board on a periodic basis. This policy shall not be construed as authorizing any representative of the District to dispose of surplus real property at any time.

Board Approved October 2012
Former BP 2165 Disposal of College Property
See AP #6550

MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT

BP 6600 Capital Construction

References:

Education Code Sections 81005 and 81820;
Title 5 Sections 57150 et seq.

Note: This policy is legally required.
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The Superintendent/President or designee is responsible for planning and administrative management of the District's capital outlay and construction program.

District construction projects shall be supervised by the Superintendent/President or designee. The Vice President for Administrative Services shall monitor the progress of all construction work including inspection of workmanship, completion of work to meet specifications, and the suitability of proposed changes to the scope and original design of the work. The Vice President for Administrative Services shall assure compliance with laws related to use of state funds to acquire and convert existing buildings.

The Board shall approve and submit to the Board of Governors a five year capital construction plan as required by law. The Superintendent/President shall annually update the plan and present it to the Board for approval. The plan shall address, but is not limited to, the criteria contained in law.

Board Approved October 2012
Former BP #2195 Capital Construction
See AP #6600.

MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT

BP 6700 Civic Center and Other Facilities Use

References:

Education Code Sections 82537 and 82542

Note: This policy is legally required

There is a Civic Center at Monterey Peninsula College. The Civic Centers are the Lecture Forum, Gymnasium, Athletic Fields, Stadium, Swimming Pool, Tennis Courts and Sam Karas Room. Use of the Civic Centers shall be granted as provided by law. The President/Superintendent shall establish procedures regarding the use of District property and facilities, including property designated by the District as a Civic Center, by community groups, outside contractors, and others.

The administrative procedure shall reflect the requirements of applicable law, including Education Code Section 82537, regarding Civic Centers. The procedures shall include reasonable rules regarding the time, place, and manner of use of District facilities. They shall assure that persons or organizations using District property are charged such fees as are authorized by law. Public use of District property shall not interfere with scheduled instructional programs or other activities (school sponsored) which support or benefit the District's students. These types of programs and activities require flexibility in scheduling, therefore, regular recurring public use of District facilities is not permitted. Occasional public use of District facilities may be acceptable.

No group or organization may use District property to unlawfully discriminate on the basis of race, color, religion, ancestry, national origin, disability, sex (i.e., gender), or sexual orientation, or the perception that a person has one or more of the foregoing characteristics, or on any basis prohibited by law.

Use of the District's Civic Centers will be only for the purposes described by the California Legislature in Education Code Section 82537(a). These purposes include use by associations "formed for recreational, educational, political, economic, artistic, or moral activities of the public school districts" in order to "engage in supervised recreational activities" or "meet and discuss, from time to time, as they may desire, any subjects and questions which in their judgment appertain to the educational, political, economic, artistic, and moral interests of the citizens of the communities in which they reside" (Education Code Section 82537(a)). In granting permission to use the Civic Centers, the District will not discriminate on the basis of viewpoint with regard to organizations engaging in expressive activities on the topics and subject matters articulated above.

Board Approved October, 2012
Former BP #2160 Civic Center and Other Facilities Use
See AP #6700.