

Monterey Peninsula Community College District

Governing Board Agenda

November 28, 2012

Consent Agenda Item No. A.1.a.

Superintendent/President
Office

Proposal:

To consider and approve the minutes of the Special Meetings on October 1, 2, 3, 4, 5, 8, 9, 12 and November 7, 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 Meetings on October 1, 2, 3, 4, 5, 8, 9, 12 and November 7, 2012.

Recommended By: Dr. Loren Steck, Chair, Governing Board

Prepared By:



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

Agenda Approval:



Dr. Loren Steck, Chair, Governing Board

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

SPECIAL MEETING

3:00pm, Closed Session

Administration Large Conference Room
980 Fremont Street, Monterey, California 93940
www.mpc.edu/GoverningBoard
Teleconference Location
308 Costa Del Mar Rd, Marina CA 93933

MONDAY, OCTOBER 1, 2012

MINUTES

1. OPENING BUSINESS

A. Call To Order – Chair Loren Steck called the Special Meeting to order at 3:30pm.

B. Roll Call – present:
Dr. Loren Steck, Chair
Mr. Charles Brown, Vice Chair
Ms. Marilynn Gustafson, Trustee
Mr. Rick Johnson, Trustee

Teleconference:
Dr. Margaret-Anne Coppernoll, Trustee

Guest:
Mr. Robert Griffin, PPL, Inc.

Superintendent/President Candidate #1:
Dr. Angela Fairchilds

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

D. Closed Session – item under discussion
1) Public Employment of Superintendent/President (Government Code Section 54957)
Superintendent/President Candidate #1 Interview – Dr. Angela Fairchilds
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 5:00pm.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Loren Steck', with a stylized flourish at the end.

Dr. Loren Steck
Governing Board Chair

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 November 29, 2012

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

SPECIAL MEETING

2:00pm, Closed Session

Administration Large Conference Room
980 Fremont Street, Monterey, California 93940
www.mpc.edu/GoverningBoard
Teleconference Location
308 Costa Del Mar Rd, Marina CA 93933

TUESDAY, OCTOBER 2, 2012

MINUTES

1. OPENING BUSINESS

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

Teleconference:

Dr. Margaret-Anne Coppernoll, Trustee

Guest:

Mr. Robert Griffin, PPL, Inc.

Superintendent/President Candidate #2:

Dr. Kathryn Jeffery
- C. Public Comments on Closed Session Items – no comments.
- D. Closed Session – item under discussion
 - 1) Public Employment – Superintendent/President (Government Code Section 54957)
Superintendent/President Candidate #2 Interview – Dr. Kathryn Jeffery
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 3:00pm.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Loren Steck', with a stylized flourish at the end.

Dr. Loren Steck
Governing Board Chair

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Posted November 29, 2012

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

SPECIAL MEETING

3:00pm, Closed Session

Administration Large Conference Room
980 Fremont Street, Monterey, California 93940
www.mpc.edu/GoverningBoard
Teleconference Location
308 Costa Del Mar Rd, Marina CA 93933

WEDNESDAY, OCTOBER 3, 2012

MINUTES

1. OPENING BUSINESS

A. Call To Order – Chair Loren Steck called the Special Meeting to order at 2:30pm.

B. Roll Call – present:
Dr. Loren Steck, Chair
Mr. Charles Brown, Vice Chair
Ms. Marilynn Gustafson, Trustee
Mr. Rick Johnson, Trustee

Teleconference:
Dr. Margaret-Anne Coppernoll, Trustee

Guest:
Mr. Robert Griffin, PPL, Inc.

Superintendent/President Candidate #3:
Dr. Larry Buckley

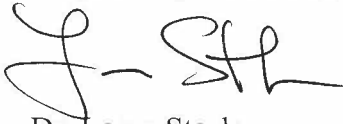
C. Public Comments on Closed Session Items – no comments.

D. Closed Session – item under discussion
1) Public Employment – Superintendent/President (Government Code Section 54957)
Superintendent/President Candidate #3 Interview – Dr. Larry Buckley
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 4:00pm.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Loren Steck', with a stylized flourish at the end.

Dr. Loren Steck
Governing Board Chair

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Posted November 29 2012

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

SPECIAL MEETING

3:00pm, Closed Session

Administration Large Conference Room
980 Fremont Street, Monterey, California 93940
www.mpc.edu/GoverningBoard
Teleconference Location
308 Costa Del Mar Rd, Marina CA 93933

THURSDAY, OCTOBER 4, 2012

MINUTES

1. OPENING BUSINESS

A. Call To Order – Chair Loren Steck called the Special Meeting to order at 1:30pm.

B. Roll Call – present:
Dr. Loren Steck, Chair
Mr. Charles Brown, Vice Chair
Ms. Marilyn Gustafson, Trustee
Mr. Rick Johnson, Trustee

Teleconference:
Dr. Margaret-Anne Coppernoll, Trustee

Guest:
Mr. Robert Griffin, PPL, Inc.

Superintendent/President Candidate #4:
Dr. Walter Tribley

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

D. Closed Session – item under discussion
1) Public Employment – Superintendent/President (Government Code Section 54957)
Superintendent/President Candidate #4 Interview – Dr. Walter Tribley
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 3:00pm.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Loren Steck', with a stylized flourish at the end.

Dr. Loren Steck
Governing Board Chair

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Posted November 29, 2012

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

SPECIAL MEETING

Board Closed Session, 8:30am
Administration Large Conference Room

MONTEREY PENINSULA COLLEGE
980 Fremont Street, Monterey, California 93940
www.mpc.edu/GoverningBoard

FRIDAY, OCTOBER 5, 2012

MINUTES

1. OPENING BUSINESS

- A. Call To Order – Chair Loren Steck called the Special Meeting to order at 8:30am.
- B. Roll Call – present:
 - Dr. Loren Steck, Chair
 - Mr. Charles Brown, Vice Chair
 - Dr. Margaret-Anne Coppernoll, Trustee
 - Ms. Marilynn Gustafson, Trustee
 - Mr. Rick Johnson, 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)
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 10:30am.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Loren Steck', with a stylized, cursive script.

Dr. Loren Steck
Governing Board Chair

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Posted November 29, 2012

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

SPECIAL MEETING

Board Closed Session, 11:00am
Administration Large Conference Room

MONTEREY PENINSULA COLLEGE
980 Fremont Street, Monterey, California 93940
www.mpc.edu/GoverningBoard

MONDAY, OCTOBER 8, 2012

MINUTES

1. OPENING BUSINESS

- A. Call To Order – Chair Loren Steck called the Special Meeting to order at 11:00am.
- B. Roll Call – present:
 - Dr. Loren Steck, Chair
 - Mr. Charles Brown, Vice Chair
 - Dr. Margaret-Anne Coppernoll, Trustee
 - Ms. Marilyn Gustafson, Trustee
 - Mr. Rick Johnson, Trustee
- C. Public Comments on Closed Session Items – no comments.
- D. Closed Session – item under discussion
 - 1) Public Employment – Superintendent/President (Government Code Section 54957)
- E. Report Action Taken In Closed Session – no action was taken.

2. ADJOURNMENT – Chair Steck adjourned the Special Meeting at 1:30pm, noting that the Governing Board would reconvene on October 9th at 9:00am in the Administration Large Conference Room.

Respectfully submitted,



Dr. Loren Steck
Governing Board Chair

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Posted November 29, 2012

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

SPECIAL MEETING

Board Closed Session, 9:00am
Administration Large Conference Room

MONTEREY PENINSULA COLLEGE
980 Fremont Street, Monterey, California 93940
www.mpc.edu/GoverningBoard

TUESDAY, OCTOBER 9, 2012
Reconvening from Special Meeting October 8, 2012

MINUTES

1. OPENING BUSINESS

- A. Call To Order – reconvening the Special Meeting from October 8, 2012, Chair Loren Steck called the Special Meeting to order at 9:00am.
- B. Roll Call – present:
 - Dr. Loren Steck, Chair
 - Mr. Charles Brown, Vice Chair
 - Dr. Margaret-Anne Coppernoll, Trustee
 - Ms. Marilyn Gustafson, Trustee
 - Mr. Rick Johnson, Trustee
- C. Public Comments on Closed Session Item – no comments.
- D. Closed Session – item under discussion
 - 1) Public Employment – Superintendent/President (Government Code Section 54957)
- E. Reconvene to Regular Board Meeting and Report Action Taken In Closed Session – See attached All User announcement of site visit scheduled to Wenatchee Valley College District in Central Washington to gather information about Dr. Walter Tribley, finalist for Superintendent/President.

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Loren Steck', with a stylized flourish at the end.

Dr. Loren Steck
Governing Board Chair

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Posted November 29, 2012

Carla Robinson

From: Carla Robinson
Sent: Tuesday, October 09, 2012 4:31 PM
To: ALL USERS
Cc: Carla Robinson; Douglas Garrison; Trustee Charles Brown; Trustee Loren Steck; Trustee Margaret-Anne Coppernoll; 'Trustee Marilyn Gustafson'; 'Trustee Rick Johnson'
Subject: MPC's Announcement of Site Visit in S/P Search

On behalf of Dr. Loren Steck, Chair, for the MPC Governing Board:

Although the process is not complete and no final decision has been made, the MPC Governing Board – after careful deliberation – has scheduled a site visit to the Wenatchee Valley College District in Central Washington to gather more information about Dr. Walter Tribley. Dr. Tribley is currently Vice President of Instruction at the District, as well as the Administrator of the Omak campus.

The Board would like to express its appreciation to members of the campus and community who participated in the process by serving on the search committee and/or attending the campus Open Forums and/or providing feedback.

The results of the site visit will be discussed at the Regular Board Meeting on October 24, 2012.

Carla

Carla Robinson
Executive Assistant to Dr. Doug Garrison
Monterey Peninsula College
crobinson@mpc.edu
980 Fremont St
Monterey CA 93940
831/646-4272

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

SPECIAL MEETING

Board Closed Session, 10:30am
Administration Large Conference Room

MONTEREY PENINSULA COLLEGE
980 Fremont Street, Monterey, California 93940
www.mpc.edu/GoverningBoard

FRIDAY, OCTOBER 12, 2012

MINUTES

1. OPENING BUSINESS

A. Call To Order – Chair Loren Steck called the Special Meeting to order at 10:30am.

B. Roll Call – present:
Dr. Loren Steck, Chair
Mr. Charles Brown, Vice Chair
Ms. Marilynn Gustafson, Trustee
Mr. Rick Johnson, Trustee

Guests – members of Wenatchee Valley Site Team:
Dr. Rosaleen Ryan
Ms. Diane Boynton
Ms. Brenda Kalina

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

D. Closed Session – item under discussion _____
1) Public Employment – Superintendent/President (Government Code Section 54957)
Board: Dr. Loren Steck, Charles Brown, and Rick Johnson
Staff: Barbara Lee, Dr. Rosaleen Ryan, Diane Boynton, and Brenda Kalina

E. Report Action Taken In Closed Session – Chair Steck reported that the five-member Site Visit Team would receive a detailed itinerary of meetings to interview community members and Wenatchee Valley College administrators, faculty and classified employees, as prepared by the President's Office for the site visit scheduled for October 17-19, 2012. See attached itinerary.

2. ADJOURNMENT – Chair Steck adjourned the Special Meeting at 11:30am.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Loren Steck', with a horizontal line extending from the end of the signature.

Dr. Loren Steck
Governing Board Chair

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Posted November 29, 2012

Monterey Peninsula College Visit

Wednesday, October 17, 18, 19

Wednesday, October 17th

3:30 pm Arrive in Wenatchee

6:30 pm Dinner with Dr. Jim Richardson, WVC President
Visconti's Restaurant
1737 North Wenatchee Avenue

Thursday, October 18th

Wenatchee Valley College Campus

Meeting Location: Conference Room 1530 in the new Music & Arts Center

8:00-8:45 am Angie Redmon, Lead Negotiator, Association for Higher Education (AHE)

9:00-9:45 am Stacey Lockhart, Executive Director, Wenatchee Valley College Foundation

10-10:45 am Richard Brinkman, President, Association for Higher Education (AHE)

11-11:45 am Dr. June Darling, WVC Board of Trustees

12-1:30 pm LUNCH

1:30-2:15 pm Andrew Hersh-Tudor, Dean of Libraries and Learning Technologies

2:15-3:00 pm Pam Kelley, Administrative Assistant to the Vice President of Instruction

3:00-3:30 pm Kathy Brown, Classified Union President

3:30-4:15 pm Beth Stipe, Executive Director, Community Foundation of North Central Washington

4:30-5:15 pm Parker McCreary, representative from the partnership which funded
"Nurses for Tomorrow"

Friday, October 19th

9:15 am Leave for Pangborn Airport, East Wenatchee

Thursday, October 18th

*Wenatchee Valley College – **Omak Campus***

116 West Apple Avenue

Omak, WA

Meeting Location: Conference Room in the Administration Building

7:30 am	Leave Springhill Suites with Dr. Tribley to Omak campus
9:30 am	Arrive on Campus
10:00 am	Steve Chervinskas President, Wenatchee Valley College Omak Foundation
11:00 am	Evelyn Morgan-Rallios Administrative Assistant to the Vice President of Instruction and Member of the Omak Communications Team
12-1 pm	LUNCH The Breadline Café 102 Ash Street (walking distance from the college)
1:00 pm	Kit Arbuckle Faculty Member Math, Computer Science and Member of the Omak Communications Team
2:00 pm	Leave for visit to Bridgeport High School Tamra Jackson, Principal
3:00 pm	Arrive at Bridgeport High School

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

SPECIAL MEETING

Board Closed Session, 9:00am
Stutzman Room, Library and Technology Center

MONTEREY PENINSULA COLLEGE
980 Fremont Street, Monterey, California 93940
www.mpc.edu/GoverningBoard

WEDNESDAY, NOVEMBER 7, 2012

MINUTES

1. OPENING BUSINESS

- A. Call To Order – Chair Loren Steck called the Special Meeting to order at 9:00am.
- B. Roll Call – present:
 - Dr. Loren Steck, Chair
 - Mr. Charles Brown, Vice Chair
 - Ms. Marilyn Gustafson, Trustee
 - Mr. Rick Johnson, Trustee
 - Dr. Douglas Garrison, Interim Superintendent/President
- 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: Barbara Lee
 - 2) Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Agency Negotiators: Steve Ma and Barbara Lee
 - b) Employee Organizations: MPCTA and MPCEA/CSEA
- E. Report Action Taken In Closed Session – no action taken.

2. ADJOURNMENT – Chair Steck adjourned the Special Meeting at 11:30am.

Respectfully submitted.



Dr. Loren Steck
Governing Board Chair

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Posted November 29, 2012

Monterey Peninsula Community College District

Governing Board Agenda

November 28, 2012

Consent Agenda Item No. A.1.b.

Superintendent/President
Office

Proposal:

To consider and approve the minutes of the Regular Board Meeting on October 24, 2012.

Background:

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

Budgetary Implications:

None.

☒ **RESOLUTION: BE IT RESOLVED**, that the Governing Board approve the minutes of the Regular Board Meeting on October 24, 2012.

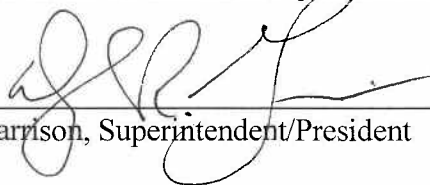
Recommended By: Dr. Douglas Garrison, Superintendent/President

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**

REGULAR BOARD MEETING

www.mpc.edu/GoverningBoard

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

WEDNESDAY, OCTOBER 24, 2012

MINUTES

I. OPENING BUSINESS

- A. Call To Order – Chair Loren Steck called the meeting to order at 1:30pm.
- B. Roll Call – present:
 - Margaret-Anne Coppernoll, Trustee
 - Dr. Douglas Garrison, Superintendent/President
 - Marilynn Gustafson, Trustee
 - Rick Johnson, Trustee
 - Loren Steck, Chair

Absent:

Charles Brown, Vice Chair

Staff:

Diane Boynton, S/P Site Visit Team

Brenda Kalina, S/P Site Visit Team

Rosaleen Ryan, S/P Site Visit Team

Barbara Lee, Associate Dean, Human Resources

Steve Ma, Vice President of Administrative Services
- C. Public Comments on Closed Session Items – none.
- D. Closed Session – items under discussion
 - 1) Public Employment - Superintendent/President (Government Code Section 54957)
Staff: Diane Boynton, Rosaleen Ryan and Brenda Kalina
 - 2) Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Agency Negotiators: Steve Ma and Barbara Lee
 - b) Employee Organizations: MPCTA and MPCEA/CSEA
 - 3) Conference with Legal Counsel Regarding Existing Litigation
(Government Code Section 54956.9(a))
 - a) Name of Case: Coppernoll v. Monterey Peninsula College, et al,
Case No. M117870
Trustee Coppernoll recused herself from this discussion.
- E. Reconvene to Regular Board Meeting and Roll Call – Chair Steck asked for Roll Call at 3:00pm.

Present:
Margaret-Anne Coppernoll, Trustee
Dr. Douglas Garrison, Superintendent/President
Marilynn Gustafson, Trustee
Rick Johnson, Trustee
Loren Steck, Chair

Absent:
Charles Brown, Vice Chair

- F. Report Action Taken In Closed Session – Chair Loren Steck reported the Board had one action item which would be reported under New Business Agenda Item No. B (see page 3).

2. RECOGNITIONS

- A. Steve Ma reported that the upgraded sound system in the Sam Karas Room was completed, thanking Media Services and Kitchell for completing the installation of the new wall speaker and new microphones with individual speakers. The new public announcement system also allows for better quality recording of meetings in the Sam Karas Room.
- B. Moment of Silence – Howard King Boone, Professor Emeritus 1967-1991, Business Instructor/Work Experience Coordinator, passed August 5, 2012.
- C. Recognition of Visitors – David Breedlove, Gentrain Society President, distributed a letter to the Board and the public, introducing Lynne Swerrie as the newly designated liaison to the Board. The letter also introduced Bill Eyres as the Gentrain liaison with the MPC Foundation. Mr. Breedlove on behalf of the 600+ members of Gentrain Society looks forward to continuing and strengthening their relationship with the Governing Board.
- D. Comments from Visitors – none.

3. COMMUNICATIONS

- A. Comments from Visitors – none.
- B. Written Communications:
- 1) Letter of thanks from Luis Alejo, Assemblymember, to Dr. Garrison for joining the Monterey Bay Public Higher Education Meeting on September 20.
 - 2) Press Release from William Monning, Assemblymember: Governor Signs FORA Extension from 2014 to 2020.
 - 3) Letter from Dave Potter, FORA Board Chair, thanking Dr. Garrison and MPC for support of AB 1614, extending FORA to 2020, and AB 1842, allowing flexibility in securing funding options for the Central Coast Veterans Cemetery.
 - 4) Press Release from Chancellor's Office: Dr. Brice Harris Named 15th Chancellor of the California Community Colleges.
 - 5) Press Release from Chancellor's Office: California Community Colleges and California State University Launch New Associate Degree for Transfer Website – www.ADegreeWithAGuarantee.com.
 - 6) Letter thanking Athletic Director Lyndon Schutzler and the MPC Basketball Programs for annual participation in the Coaches vs. Cancer campaign from the American Cancer Society.

MPC All User Emails and Publicity regarding Superintendent/President Search:

- 1) Email from Dr. Garrison announcing the four finalists and dates of Open Forums for MPC community, October 1-4, 2012.

- 2) Monterey Herald: Finalists for MPC presidency to meet board, community.
- 3) Monterey County Business Council: Finalists for MPC president to visit next week.
- 4) MPC Ad in Monterey Herald: Public invited to meet the Candidates for MPC Superintendent/President, Open Forums October 1-4, 2012.
- 5) Monterey Herald: MPC presidential candidate makes impression with humor (Open Forum 1 - Dr. Angela Fairchild).
- 6) Monterey Herald: MPC candidate outlines goals (Open Forum 2 - Dr. Kathryn Jeffrey).
- 7) Monterey Herald: MPC candidate a storyteller (Open Forum 3 - Dr. Larry Buckley).
- 8) Monterey Herald: Interviews wrap up (Open Forum 4 - Dr. Walter Tribley).
- 9) Email from Board Chair Loren Steck, inviting feedback from Open Forums and informing MPC on the process of finalizing selection of Superintendent/President.
- 10) Email from Board Chair Loren Steck, announcing site team visit to Wenatchee Valley College in Washington to gather information about Dr. Walter Tribley.
- 11) Monterey Herald: MPC trustees to visit Washington.

MPC All User Emails and Publicity Flyers regarding 65th Anniversary Celebration:

- 1) Email from Dr. Garrison on MPC's 65th Anniversary Celebration, October 6.
- 2) Ad/Monterey Herald: MPC Alumni Association invitation to Reception and BBQ
- 3) Monterey County Weekly: Monterey Peninsula College 65th Anniversary Celebration.
- 4) Monterey County Business Council: MPC marks 65th anniversary with open house.
- 5) Monterey County Weekly: MPC's 65th Anniversary Celebration.
- 6) Monterey Herald: Your Town - MPC open house fetes 65th anniversary.

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

- 1) Monterey County Business Council: Monterey Peninsula College designated a 'military-friendly school.'
- 2) Monterey Herald: Local schools called military friendly (MIIS, MPC, CSUMB).
- 3) Monterey Herald: Back on Track - Lobos hold off Los Medanos to earn first win.
- 4) Monterey Herald: Celebration of life for Morgan Stock scheduled September 29.
- 5) Monterey Herald: Travels with Herald - Lyndon Schutzler and family visit Rimini, Italy to watch softball and explore the region.
- 6) Monterey Herald: MPC Theater Company explores relationship humor with 'Barefoot in the Park.'
- 7) Human Resources Ad in Monterey Herald: Accounting Specialist; Instructional Specialist, Adaptive PE & Supportive Services; and Matriculation Services Specialist, Senior.

All User Emails:

- 1) Dr. Garrison: Transition in the MPC Foundation, thanking Robin Venuti in her role as Executive Director and contributions to significant gains.
- 2) Robin Venuti: Resigning as Executive Director, MPC Foundation on September 30.
- 3) Gary Bolen: Passing of Morgan Stock, August 28, and Celebration of his Life on September 29 in MPC Amphitheater.
- 4) Carsbia Anderson: Introduction of Francisco Tostado, Director of Student Financial Services, starting October 8.
- 5) HR: Eligibility to Participate in 403(b) Retirement Plan.
- 6) Administrative Services: CA Shake Out Drill on October 19.
- 7) Carla Robinson: Save the Dates for Dr. Garrison's Two Retirement Parties on December 7 and December 12.

5. NEW BUSINESS – Chair Steck directed attention to New Business Agenda Item No. A.

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

Chair Steck asked for a report from the Site Visit Team to Wenatchee Valley College (WVC). Trustee Marilynn Gustafson led the report of the visit to complete fact finding on Superintendent/President finalist Dr. Walter Tribley. The Site Visit Team, comprised of Trustee Charlie Brown, Rosaleen Ryan, Diane Boynton, Brenda Kalina and herself, met with a wide range of representatives from the staff, faculty, and community, including the WVC President. Thirteen people were interviewed, nine at WVC and three on the Omak campus and at Bridgeport High School. Due to his absence today, Trustee Charlie Brown submitted a written report to the Board.

Classified representative Brenda Kalina repeated a list of words used to describe Dr. Tribley: “honest, straight-forward, dependable, intelligent, respectful, collegiate, mentor, forward thinking, brilliant, empathetic, compassionate, visionary, analytical, fun, multi-tasker, self-motivator, listener, firm, responsive, no ego, a good man, and very passionate.”

Faculty representative Diane Boynton shared quotations of phrases describing Dr. Tribley: “Not only good at his job, he’s my friend; I feel like part of the team, and with the staff at the Omak campus, even with Omak campus 100 miles away; The administration has been better in the last two years than in the last thirty-two years.” Diane noted that because of budget cuts WVC released one Dean and Dr. Tribley was asked to take over administration of the Omak campus with very good results, quoting: “When I go into his office with a student, Walt treats both of us as equals; Walt honors and respects faculty. He always works to make connections.” Diane also spoke of WVC’s concept called “College in the High School” and that the Bridgeport High Principal was quoted as saying: “Walt will fight the battle if need be. What is best for the kids, is best for the kids...period.”

Administrator representative Rosaleen Ryan confirmed that every interviewee said MPC was gaining a tremendous individual, one who is ready for the position of Superintendent/President, and that this promotion would be WVC’s loss and MPC’s gain. She relayed the story that when Dr. Tribley received the call that MPC would be making a site visit, he began immediately working on ways to deal with the budget deficit, and that he was on the job for MPC two minutes after receiving the call. That is the kind of dedication he has to the job.

Marilynn concluded that the Site Visit Team was unanimous in their recommendation that Dr. Walter Tribley would be an outstanding Superintendent/President for MPC. She felt the depth of research and feedback confirmed that Dr. Walter would be a good fit.

Chair Steck thanked the members of the Site Visit Team for their three-day trip to Wenatchee, WA. He then moved on to New Business Agenda Item No. B.

- B. BE IT RESOLVED, that Dr. Walter Tribley be employed as Superintendent/President, effective December 17, 2012, subject to final approval of the employment agreement containing the terms and conditions of employment.

Motion Coppernoll / Second Gustafson / Carried

2012/2013-33

Chair Steck congratulated Dr. Tribley on his selection as MPC’s Superintendent/President. Dr. Garrison voiced his congratulations to everyone taking part in the search process, stating it was great teamwork and an excellent candidate has been selected. The Governing Board congratulated the Site Visit Team for their work.

Chair Steck then reported out of Closed Session – The Governing Board has appointed Chair Loren Steck and Vice Chair Charlie Brown as the subcommittee to negotiate terms of the contract with Dr. Walter Tribley. Action on the contract will be taken at the next regularly scheduled Board Meeting on November 28, 2012.

Chair Steck returned to the standard Agenda for Reports and Presentations.

C. Reports and Presentations:

- 1) Institutional Report – Cooperative Work Experience (COOP), Kathleen Clark.
Kathleen has worked five years as the Coordinator for COOP and finds the biggest challenge is getting out the message of the COOP program to students and the community. MPC's work-based learning program has far reaching benefits as an academic program for students while earning credits and learning new skills. Forty (40) different COOP sections are available and more sections can be added during a semester to meet the needs of students and employers. Employment can be paid or unpaid, permanent, or as an internship. Not all employment qualifies; there must be a serious focus on student learning and there must be a supervisor to mentor the student.

Kathleen introduced five students who individually shared their COOP stories: Brandon Marquez, Administration of Justice student, working at the Monterey Public Defender's Office; Shawn Murphy, Social Science student, working at MPC Anthropology Lab; Theresa Xiong, Fashion student, working for Anthropologie retail store; Jessica Harvey, Administration of Justice student, working at Pacific Grove Police Department; and Peter Hirst, Automotive Technology student, working for DBO Motor Racing Enterprises. Kathleen distributed marketing items which promote the COOP program for students, employers and the public. Each item includes a QR code which can be scanned to view an information video. Kathleen concluded her report by showing the four-minute video "Introduction to COOP."

- 2) Superintendent/President's Report, Dr. Douglas Garrison.
Dr. Garrison congratulated the participants of MPC's 65th Anniversary Celebration held on October 6. The event was a showcase of our programs and instructors, and feedback from attendees illustrated the need to invite the public onto campus to view the positive changes at MPC. / Celeste White of White Page Communication was introduced as the new marketing consultant. Celeste will work with the President's Office to publicize the MPC stories in traditional media and social media outlets. / Dr. Garrison was on a panel discussion October 5, as a videotaped discussion on Proposition 30 with Claudia Melendez from the Herald. The new digital site is called "school bytes" and Ron Pasquenelli represented the Monterey Taxpayers Association./ On October 11, Steve Ma and Dr. Garrison met with representatives of the City of Monterey to discuss the potential development of Parking Lot A. The City shared their own process in seeking development and provided access to their list of 500 developers. Steve is now sending our RFP to those developers and extended the deadline to allow examination by multiple developers. / On the state front, the new Chancellor for California Community Colleges has been named. Dr. Bryce Harris will serve the community college system well. /

There are continuing activities relevant to MPC's future at the former Fort Ord. The scoping report was completed in preparation for the reassessment of the Fort Ord Reuse Plan. That report has been presented to the Fort Ord Board twice, and now has recorded corrections to the scoping report. Existing agreements between MPC and the County are memorialized in that report. The next step is the examination of the draft reassessment report itself, and Vicki Nakamura will overview the next steps. Vicki reported that the scoping report addressed the status of the redevelopment plan during the past fifteen years. The next phase of the Fort Ord reuse reassessment plans report was released last week. It identifies modifications to the base reuse plan organized into five categories: Category I are BRP modifications and corrections completed in early 2013; Category II are revisions to prior board actions and regional plan consistency FORA Board action possibly in 2013; Category III are implementation of policies and

programs ongoing and jurisdiction implementation; Category IV are policy and program modifications which include possible base modification; and Category V are FORA procedures and operations. The modifications may require public hearings and CEQA review. Many topics may impact MPC, including land use restrictions to Parker Flats, the Fort Ord Monument in Parker Flats area, and impacts regarding trailheads and trailhead connections on the Fort Ord Monument. A public meeting is scheduled for October 30 to hear comments, and November 7 is the public comment deadline. November 7-16 is consideration of the ERATA Report and on December 16 the Board will meet to determine direction. The Reassessment Report is posted on the FORA Board website.

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

Steve Ma commented on the four board policies being reviewed today, specifically on BP 3310 Records Retention. By law all public agencies must keep certain documents including electronic documents such as emails. Deleted emails remain on our server for at least one year, and staff are reminded to not send personal emails on their work computers, and to be mindful of public recording keeping policies.

Dr. Celine Pinet reported that MPC was in the news regarding our distance education program. / Academic Affairs is working on contingency planning with faculty. / Automotive Technology is proposing establishing a trust account to perform services on automobiles in order to purchase tools for students. / Continuing Education has three of the five pilot classes going forward, and marketing efforts will look at five potential courses for spring 2013. /

Carsbia Anderson introduced Francisco Tostado as the new director of Student Financial Services. / Financial Aid applications for 212-2013 are reduced by 994 less files completed than in 2011-2012. Students are deferring their acceptance of financial aid so they can use it at their transfer school instead of receiving it at MPC. / He then discussed EOPS book vouchers, REMC textbook disbursements, and the Foundation contribution of \$6,292.00 served 202 students this semester. / Upward Bound volunteered at the Salinas Air Show. / The 65th Anniversary Celebration was a great team effort with the Alumni Association raising \$17,000 for student scholarships. / COSO Scholarship Event was last Saturday. / The CDC's Harvest Walk will be October 31. / The women's volleyball team is now in second place. / Rosaleen Ryan and Carsbia gave a presentation at College Council on ARCC and SB 1456. / Carsbia attended the CSSO Northern California Conference October 12 regarding SB 1456 and SB 1440 on Course Identification Numbers. / He is participating on the MPC Foundation's Strategic Planning Committee along with Marilyn Gustafson, under leadership of Ellen Haley. / Lastly, meetings with Student Trustee Daniel Cervantes and Hunter Harvath with MST will clarify student concerns on bus pass sales.

4) Academic Senate Report, Catherine Webb reported for Academic Senate. / See attached report. / Fall Flex Days were successful with overwhelming positive response on the follow-up surveys, particularly Gary Bolen's keynote address and Dr. Doug Garrison's presentation. New Chair Kevin Bransfield is working with former chair Chris Calima, and planning for the Spring 2013 Flex Days with new committee members Kim Mansfield, Grace Anongchanya joining continuing members Sunshine Giesler, Kelly Fletes and Carla Robinson. / Senates goals are established for this year. / Basic Skills Committee presented their yearly report to the Chancellor's Office. / Talks are ongoing about prioritization in case of failure of Proposition 30. Historically, Academic Senate hesitates to engage in discussions of prioritizing one aspect of our mission against another. This year we have slightly revised that stance and look to the

Educational Master Plan which lays out our educational priorities. / Education on the upcoming election was developed to encouraging voting on November 6.

Report Academic Senate October 24.pdf

- 5) MPCEA Report, Loran Walsh, President
Loran spoke on poll results showing that 54% are in favor of Proposition 30, and encouraging people to vote on November 6. MPC will face cuts if it does not pass, and the experience of belt tightening that we have done in the past should help in that process. / MPCEA is in process of taking nominations for Executive Board positions. / He encouraged the Board to continue asking questions to be an informed Board.
MPCEA Report Oct 24 12.pdf
- 6) MPCTA Report, Mark Clements, President – no report.
- 7) ASMPAC Report, Matthew Ganier, Director of Representation – Matthew reported that ASMPAC did a fine job helping at the 65th anniversary celebration. / ASMPAC is working on a problem with missing bus passes and sales of bus passes are currently suspended until this problem is resolved.
- 8) College Council Report, Dr. Alan Haffa, Co-chair – no report.
- 9) MPC Foundation – Dr. Doug Garrison:
 - a) Dr. Garrison introduced Pam Lehman, President of the Foundation, and shared that Robin Venuti, former Executive Director, has moved on to a development position with CHOMP. Sharon Crino, Interim Executive Director, is joining MPC on October 29th. / The Foundation Executive Committee has met to initiate the first steps to begin search for a permanent Executive Director.
 - b) Monthly Donations \$25,855.00.
- 10) Governing Board Reports
 - a) Trustees' Individual Goal Reports:
 - 1) Goal #1 – “Develop means for more effective community relations with constituents.” Marilyn Gustafson provided a written report on Goal #1, stating Board members have acted on an individual basis to reach out to the constituents in the areas from which they are elected. These methods include attending service club and other community organizations (Monterey Peninsula Chamber of Commerce, Coalition of Scholarship Organizations, NAACP, LULAC, Citizens for Transparency and Coalition for Jobs Opportunity) as well as participation in the MPC Foundation. Three members have attended one or more meetings of their City Councils in order to give updates and/or reports about the college. Recommendations to further enhance communication with constituents include a periodic structured report provided to the five city councils within MPC's jurisdiction and a regular column in one or more of the local newspapers.
 - 2) Goal #2 – “Design and actively participate in Board development activities to broaden understanding of critical operational elements and issues facing the college.” Margaret-Anne Coppemoll stated the MPC Board is indebted to Doug Garrison, Steve Ma and Barbara Lee for developing study sessions on developmental issues for the Board, and acknowledges the value of monthly board reports by staff and faculty for informative reports.
 - 3) Goal #3 – “Continue to be knowledgeable about actions taken by the college to address accreditation-related issues.” Loren Steck confirmed the Board feels supported by current administrators with study sessions and special meetings. The Board is kept informed of the progress and development of all accreditation reports, including the mid-term report.

- 4) Goal #4 – “Continue to be knowledgeable about actions taken by the college to maintain fiscal stability.” Charlie Brown reported the Board is prepared well by the monthly financial reports, is fiscally conservative in their budget stewardship, and understands the current budget constraints.
- 5) Goal #5 – “Enhance legislative advocacy activities to support the college and community college system.” Rick Johnson believes that all politics and all legislation is local, and it is important for us as Trustees and with incoming Superintendent/President Dr. Tribley to meet with local mayors and city councils. He proposes study sessions next year to involve local legislators to have local advocates in Sacramento, and to introduce the Superintendent/President to the different city councils.

The Board will need to develop new goals or continue the existing goals for 2013.

- b) CHS Report, Loren Steck – no report.
- 6) Legislative Advocacy Report, Dr. Douglas Garrison
 - a) CCCCCO Report – Final Actions on Bills of Interest
 - b) Press Release – Chancellor’s Office: Governor Brown Signs Student Success Act of 2012 into Law, Ushering in Improvements at California Community Colleges; new law helps students complete educational goals, bolster economy
 - c) Santa Cruz Sentinel: Opinion on Proposition 30: What’s at stake? From George Blumenthal, Eduardo Ochoa, Brian King, Douglas Garrison and Willard Lewallen
 - d) Press Release – Yes on Proposition 39 Campaign: California Community College Trustees Endorse Proposition 39; measure will generate much needed funds for education
 - e) Fred Hochstaedter to MPC: Proposition 30 and Proposition 38 information, and CCLC analysis funding results of Proposition 30 vs Proposition 38
 - f) Letter to Editor: Yes on Prop 30, No on Prop 38, from Gary Bolen
 - g) Fred Hochstaedter to MPC: Message from Governor Brown to inform community college students to register online before October 22 deadline

BREAK – Chair Steck called for a break: 5:00-5:09pm.

- 7) 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 Coppernoll / Carried

2012/2013-32

BE IT RESOLVED,

- 1) That the Governing Board approve the minutes of the Special Board Meeting on September 24, 2012 and the Regular Board Meeting on September 26, 2012.
- 2) That the Governing Board accept a gift donated to the college with appropriate acknowledgement to donor.

- 3) 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.
- 4) That Commercial Warrants:

Number 12954451 through Number 12954480	\$276,055.62
Number 12955015 through Number 12955067	\$217,257.73
Number 12955708 through Number 12955725	\$428,667.76
Number 12956132 through Number 12956180	\$243,669.42
Number 12956837 through Number 12956869	\$654,860.51
Number 12958013 through Number 12958071	\$377,967.37
Total	\$2,198,478.41
- 5) That Purchase Orders 130343 through 130455 in the amount of \$614,722.92 be approved.
- 6) That the following budget increases in the Restricted General Fund be approved:
 Increase of \$20,394.00 in funds carried forward from FY 2010-2011 to FY 2011-2012.
 Decrease of \$40,145.00 in funds received for FY 2011-2012.
- 7) That the following budget adjustments in the Restricted General Fund be approved:

Net increase in the 1000 (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 increase in the 4000 (Supplies) Object expense category	\$ 3,199.00
Net increase in the 5000 (Other/Services) Object expense category	\$ 962.00
Net increase in the 6000 (Capital Outlay) Object expense category	\$ 914.00
Net decrease in the 7000 (Other Outgo) Object expense category	\$ 27,044.00

B. Management Personnel:

- 8) That the Governing Board approve the following item:
 - a) Employment of Michael Midkiff as Director of Information Systems, effective November 19, 2012.

C. Faculty Personnel:

- 9) 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 list includes hires for Fall 2012.

The Governing Board made a special acknowledgement on the retirements of Division Chair Stephanie Tetter and Math Instructor Ed Migliore, as to how their service and dedication has been valued at MPC.

D. Classified Personnel:

- 10) That the Governing Board approve the following items:
 - a) 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 requested by Jacqueline Evans, Workability Program Coordinator, Supportive Services, for 85 total hours, starting September 24, 2012 and ending December 20, 2012.
- c) 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.

E. Short Term and Substitute Personnel:

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

F. 12) That the Governing Board accept the attached new or revised Board Policies:

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

5. NEW BUSINESS

- A. INFORMATION: The Governing Board will receive an update on the Superintendent/President search process. See Site Visit Team report on page 3.

- B. BE IT RESOLVED, that Dr. Walter Tribley be employed as Superintendent/President, effective December 17, 2012, subject to final approval of the employment agreement containing the terms and conditions of employment.

Motion Coppernoll / Second Gustafson / Carried

2012/2013-33

- C. BE IT RESOLVED, that the 2012-2013 Monthly Financial Reports for the period ending September 30, 2012, be accepted.

Motion Johnson / Second Cervantes / Carried

2012/2013-34

Vice President Ma reported that the General Fund is continuing to track on budget but there is a need to continue monitoring cash funds. The Board asked him for a graph in future reports to show what the budget looks with and without deferrals.

- D. PUBLIC HEARING: Receive public comments on the transfer of funds allowed by Assembly Bill X4 (Extraordinary Session #4, Bill #2).

Steve Ma reported that the Legislature passed AB X4 to allow flexibility with a number of our categorical funds, allowing each district to shift prioritization allowed by state law. Every year we hold a public hearing to communicate how MPC will transfer funds. MPC will reallocate \$68,638.00 from Apprenticeship Fund to Disabled Students Programs and Services and to Matriculation/Credit.

- E. BE IT RESOLVED, that the Governing Board authorize the transfer of \$68,638.00 from Apprenticeship funding to Disabled Students Programs and Services (DSPS) and authorize further reallocations among the categorical programs listed in Assembly Bill X4, 2 (Extraordinary Session #4, Bill #2).

Motion Coppernoll / Second Cervantes / Carried

2012/2013-35

- F. BE IT RESOLVED, that the Governing Board affirm authorization of the use of bond funds for the purchase of equipment and related repair agreements, within applicable constraints of the Internal Revenue Service Code, and in accordance with the District's November 5, 2002 facilities bond measure, Measure I.

Motion Johnson / Second Coppernoll / Carried

2012/2013-36

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

- ARTD 45, Jewelry: Granulation and Fusing
- FIRE 132, Fire Services Safety and Survival

Motion Johnson / Second Gustafson / Carried

2012/2013-37

- H. BE IT RESOLVED, that the 2014-2015 College Calendar be approved as proposed.

Motion Gustafson / Second Coppernoll / Carried

2012/2013-38

- I. BE IT RESOLVED, that the Substantive Change Proposal for Distance Education be approved.

Motion Johnson / Second Coppernoll / Carried

2012/2013-39

Catherine Webb reported on the history and context with distance education and planning, responding to community needs, and presenting the structure that will support change conceived. See attached Proposal.

[DE_Substantive Change Proposal_Oct2012.pdf](#)

- J. BE IT RESOLVED, that the appointment of J. Stewart Fuller, J. Alan Fagan, Robert Mulford and Niels Reimers, as members of the Citizens' Bond Oversight Committee, effective November, 2012, be approved.

Motion Johnson / Second Coppernoll / Carried

2012/2013-40

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

The Board will designate one Trustee at the December organizational meeting.

Motion Gustafson / Second Johnson / Carried

2012/2013-41

- L. INFORMATION: Calendar of Events.

6. ADVANCE PLANNING

- A. Regular Board Meeting Wednesday, December 12, 2012 at MPC (note start times)

- Closed Session, 12:00pm, Stutzman Room, Library and Technology Center
- Regular Meeting, 1:30pm, Sam Karas Room, Library and Technology Center

- B. Dr. Garrison's Retirement Parties:

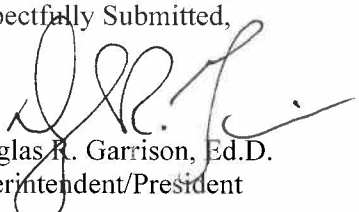
- MPC Retirement Party and Annual Administrators' Holiday Open House, Friday, December 7, 3:00-6:00pm, Library
- MPC Community Retirement Party, Wednesday, December 12, 4:00-7:00pm, Marriott Hotel, Ferrante Room

- C. Regular Board Meeting Wednesday, January 23, 2012 at Marina Education Center
 - Closed Session, 1:30pm, Classroom MA104, Marina
 - Regular Meeting, 3:00pm, Classroom MA402, Marina
- D. Future Topics:
 - 1) CBOC Annual Report, November
 - 2) Program Reviews from Creative Arts and Physical Science, November
 - 3) Tour of Theatre and Gym First Floor

7. ADJOURNMENT - Chair Steck adjourned the meeting at 6:52pm.

8. CLOSED SESSION – not required.

Respectfully Submitted,



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

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

Posted November 29, 2012

Monterey Peninsula Community College District

Governing Board Agenda

November 28, 2012

Consent Agenda Item No. A.2

Superintendent/President
Office

Proposal:

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

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

- Charles & Linda Page Donation of 84 books to the Library
- Ralph Knox Foundation Third annual donation of \$13,000 to the MPC Reading Program for tutors; tutors are current MPC students taking 6+ units per semester.
- Ralph Knox Foundation Donation of \$10,000 Maurine Church Coburn School of Nursing for single parent nursing students
- Gary & Judy Logan Donation of \$1,000 to the Creative Arts Sculpture Trust Fund
- Chris & Robin Sawyer Donation of \$100 to the Creative Arts Sculpture Trust Fund
- James & Ethel Wood Donation of \$200 to the Creative Arts Sculpture Trust Fund
- Melvin Loop Donation of \$200 to the Maurine Church Coburn School of Nursing
- Claudia Martin Donation of \$500 to the Lobo Scholarship Fund
- Monterey Peninsula Volunteer Services Donation of \$500 to the CARE and CalWORKs Annual Holiday Celebration on December 8th
- Monterey Peninsula Volunteer Services Donation of \$1,000 to the MPC Food Bank
- Ethel & James Wood Donation of \$200 to the Creative Arts Sculpture Trust Fund

Budgetary Implications: None.

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

Recommended By: Dr. 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

Monterey Peninsula Community College District

Governing Board Agenda

November 28, 2012

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve the October regular payroll and the November supplemental payroll. Approve October 31st payroll along with November 9th payroll.

Background:

October 31, 2012	Regular Payroll	\$ 2,197,750.79
November 9, 2012	Supplemental Payroll	\$ 58,140.13
Total		\$ 2,255,890.92

Budgetary Implications:

Budgeted.

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

October regular payroll in the amount of \$2,197,750.79 and the November supplemental payroll in the amount of \$58,140.13 for a total payroll of \$2,255,890.92 be approved.

Recommended By: 

Stephen Ma, Vice President, Administrative Services

Prepared By:  

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

Agenda Approval: 

Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

November 28, 2012

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for October 2012.

Background:

Number 12958574 through Number 12958617	\$208,197.65
Number 12958968 through Number 12958984	\$33,559.81
Number 12959400 through Number 12959429	\$87,197.74
Number 12959902 through Number 12959926	\$31,864.09
Number 12960536 through Number 12960597	\$858,776.35
Number 12961041 through Number 12961041	\$2,437.98
Number 12961530 through Number 12961585	\$392,125.50
Number 12962680 through Number 12962735	\$1,512,183.00
Total	\$3,126,342.12

Budgetary Implications:

Budgeted.

☒ RESOLUTION: BE IT RESOLVED, that Commercial Warrants:

12958574 through 12958617, 12958968 through 12958984, 12959400 through 12959429, 12959902 through 12959926, 12960536 through 12960597, 12961041 through 12961041, 12961530 through 12961585, 12962680 through 12962735 in the amount of \$3,126,342.12 be approved.

Recommended By: _____

Stephen Ma, Vice President, Administrative Services

Prepared By: _____

Angela Ramirez, Accounting Specialist

Rosemary Barrios, Controller

Agenda Approval: _____

Dr. Douglas Garrison, Superintendent/President

School Board Approval Report
10/2/2012 through 10/2/2012

Page 1 of 10

mountsRef

40 Monterey Peninsula College

Issue Date 10/02/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12958578	Bay Pool Systems	PV- 345	550000	Install new Diaphragm valves @ Pool	\$1,662.45
12958579	BOG California Community Coll	PV- 330	530000	Annual SRTK subscription w/ Chancellor's office	\$3,900.00
12958582	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$788.17
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$1,131.30
12958583	Central Electric	PV- 331	550000	Repair light fixture in lot A	\$2,670.00
12958584	CHEVRON USA INC	PO- 130068	550000	Open order for gasoline	\$950.45
	CHEVRON USA INC	PO- 130315	550000	Open order for FY 2012/2013 for gasoline purchases	\$944.43
	CHEVRON USA INC	PO- 130315	550000	Open order for FY 2012/2013 for gasoline purchases	\$484.74
12958585	CHOMP	PV- 332	510000	2nd Qtr inv Oct-Dec 12	\$32,497.25
12958586	COMPUTERLAND OF SILICON VAL	PO- 130432	450000	Adobe Acrobat Pro License for Yen Le per attached	\$66.50
12958589	Delta Bluegrass Co	PO- 130401	550000	Baseball Turf & Soil Upgrade per attached quote	\$350.70
12958591	Dept. of Toxic Substances Cont	LB- 100597	620000	2008 EPA ID Number	\$284.00
	Dept. of Toxic Substances Cont	LB- 100598	620000	2010 EPA ID Number Verification & Manifest Fees	\$245.50
12958593	GAVILAN PEST CONTROL	PO- 130057	550000	Open order for rodent and insect abatement	\$180.00
12958595	Green Valley Landscape	LB- 100599	450000	INV 10351	\$306.55
12958596	Greene, William	PV- 346	520000	Loding reimbursement 9/17-9/21/12 Fire Prevention	\$761.70
12958597	Hellesen, Richard	PV- 334	430000	Royalties/Rights to Christmas Carol	\$750.00
12958600	Keisling, Tyler	PV- 347	510000	Equip Maint, repair and transport Basic Academy	\$1,362.50
	Keisling, Tyler	PV- 348	510000	Guest Lecturer 7/5-9/16/12	\$3,637.50
12958603	MARKERTEK	PO- 130393	430000	TecNec 2P-2P-3 series Dual RCA Audio Cables 3 foot	\$60.80
12958604	MPC-Federal Fund Account	PV- 336	580000	Eduardo Schulz	\$429.00
	MPC-Federal Fund Account	PV- 336	580000	Milton Carter	\$539.00
	MPC-Federal Fund Account	PV- 336	580000	Victoria Casey	\$439.00
12958605	Ordway Drug Store	PO- 130008	450000	Open order for purchase. Authorized to order: Ke	\$44.43
12958606	Palace Office Interiors	PO- 130397	640000	Ergo Eval for Pat Fauth from Admission and Records	\$82.37
	Palace Office Interiors	PO- 130397	640000	Ergo Eval for Pat Fauth from Admission and Records	\$35.29
	Palace Office Interiors	PO- 130397	640000	Ergo Eval for Pat Fauth from Admission and Records	\$47.08

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40 Monterey Peninsula College

Issue Date 10/02/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12958606	Palace Office Interiors	PO- 130400	640000	Ergo Evaluation for Segundo Zosa in Admissions and	\$35.29
12958607	Printers Electric Service	PV- 337	560000	Repair Challenge cutter	\$1,043.75
12958608	Professional Personnel Leasing	LB- 100596	510000	INV 2772	\$3,666.66
	Professional Personnel Leasing	PV- 338	510000	Consulting Services July-August Pres Search	\$7,333.32
12958609	Same Day Shred	PO- 130076	510000	Open order for shredding services for Fiscal Servi	\$72.00
12958610	Siemens Industry Inc	PV- 339	560000	Repairs on Alarm system LTC	\$17,166.55
12958612	Tait, Joseph F.	PV- 340	510000	Guest Lecturer-Basic Fire 7/5-9/10/12	\$3,975.00
	Tait, Joseph F.	PV- 341	510000	Equipment Maint-Fall 2012 Basic Fire Academy	\$140.00
12958613	ThyssenKrupp Elevator Corp.	PV- 342	560000	Elevator testing for annual permits	\$3,554.00
12958614	Total Filtration Specialists	PV- 343	450000	Filters	\$1,467.90
12958615	ULINE	PO- 130150	450000	Open order for FY12/13 for consumable supplies	\$695.62
12958616	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$157.62
12958617	US BANK SERVICE CENTER	PV- 344	450000	7 computer locks for securing monitors at Ed Cen	\$227.25
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Fund 0100 totals:					\$94,185.67

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40 Monterey Peninsula College

Issue Date 10/02/2012

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12958589	Delta Bluegrass Co	PO- 130401	560000	Baseball Turf & Soil Upgrade per attached quote	\$350.70
Fund 1400 totals:					\$350.70

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40 Monterey Peninsula College

Issue Date 10/02/2012

2900 Debt Service Fund (H M)

WarrantNo	Name	RefNo	Object	Description	Amount
12958611	Sun Trust Equipment Finance &	PO- 130440	720000	FY12-13 Siemen's Energy Conservation project lease	\$68,831.00
Fund 2900 totals:					\$68,831.00

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40 Monterey Peninsula College

Issue Date 10/02/2012

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12958590	Delta Health Systems	PV- 333	510000	ID Cards April-August 2012	\$61.25
12958599	Keenan & Associates	PV- 335	510000	Repayment of Claim 463 548	\$142.92
Fund 3500 totals:					\$204.17

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40 Monterey Peninsula College

Issue Date 10/02/2012

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12958588	Cummins-Allison Corp	PO- 130410	640000	Jetscan model 4062	\$3,128.22
Fund 3900 totals:					\$3,128.22

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40 Monterey Peninsula College

Issue Date 10/02/2012

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12958582	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$53.68
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$77.04
Fund 4700 totals:					\$130.72

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40 Monterey Peninsula College

Issue Date 10/02/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12958574	Air Exchange, Inc	PO- 130189	640000	Tag shipment: Life Science Equipment for Ventalat	\$5,483.57
12958575	American Reprographics Co.	PO- 130425	610000	Printing services for the Theater Modernization Pr	\$250.64
	American Reprographics Co.	PO- 130425	610000	Printing services for the Theater Modernization Pr	\$124.49
	American Reprographics Co.	PO- 130426	620000	Printing services for the Infrastructure III Clear	\$32.18
	American Reprographics Co.	PO- 130426	620000	Printing services for the Infrastructure III Clear	\$153.64
	American Reprographics Co.	PO- 130426	620000	Printing services for the Infrastructure III Clear	\$30.69
	American Reprographics Co.	PO- 130426	620000	Printing services for the Infrastructure III Clear	\$81.19
	American Reprographics Co.	PO- 130426	620000	Printing services for the Infrastructure III Clear	\$70.79
	American Reprographics Co.	PO- 130426	620000	Printing services for the Infrastructure III Clear	\$13.52
	American Reprographics Co.	PO- 130426	620000	Printing services for the Infrastructure III Clear	\$358.18
	American Reprographics Co.	PO- 130426	620000	Printing services for the Infrastructure III Clear	\$10.64
	American Reprographics Co.	PO- 130427	510000	Printing services for the College Center project p	\$8.60
	American Reprographics Co.	PO- 130428	510000	Plan Well services for the Bond Program per invoice	\$52.18
	American Reprographics Co.	PO- 130429	620000	Printing services for the Arts complex Project per	\$361.86
	American Reprographics Co.	PO- 130429	620000	Printing services for the Arts complex Project per	\$260.10
	American Reprographics Co.	PO- 130429	620000	Printing services for the Arts complex Project per	\$42.35
12958576	Amramp	PO- 130435	510000	Fix the upstairs ramp after water leak repair per	\$2,984.97
12958577	Axiom Engineers	PO- 130451	620000	Design and commission HVAC changes to the Student	\$5,100.00
12958580	Bogner Sheet Metal	PO- 130449	620000	Provide service to AHUs 1 and 2 at Student Service	\$2,596.22
12958581	Bruce Kiddle	PO- 130448	620000	Provide fencing to be installed adjacent to portab	\$750.00
12958583	Central Electric	PO- 130424	620000	Install power and data for Digital sign per attach	\$1,315.78
12958587	Contrax	PO- 130439	640000	Re-encumber PO 120944 for Life Science Furniture p	\$5,603.81
12958592	Dolinka Group	PO- 130450	620000	Continue to negotiate RDA payments for MPC per att	\$315.00
12958594	GBMI Inc.	PO- 130445	510000	George Barrall INspection services month of August	\$4,800.00
	GBMI Inc.	PO- 130446	610000	George Barrall Inspection services for the month o	\$7,125.00
12958598	HGHB	PO- 130206	620000	Re-encumber PO#121115- SPA 129 design services for	\$648.75
12958601	Kleinfelder	PO- 130452	620000	Geotechnical services and testing for the Art Comp	\$1,715.50

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40 Monterey Peninsula College

Issue Date 10/02/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12958602	MANPOWER	PO- 130423	620000	Labor to move Physical Science	\$1,077.52
Fund 4800 totals:					\$41,367.17
District Totals for 10/2/2012:					\$208,197.65

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District Total for 10/2/2012 through 10/2/2012:	\$208,197.65
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40 Monterey Peninsula College

Issue Date 10/04/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12958968	Anderson,Judy	PO- 130348	510000	Independent contractor as per attached contract an	\$845.00
	Anderson,Judy	PO- 130348	510000	Independent contractor as per attached contract an	\$260.00
12958969	CARMEL MARINA COPRORATION	PO- 130038	550000	Open order for Waste Disposal at the Marina Ed Cen	\$229.58
	CARMEL MARINA COPRORATION	PO- 130069	550000	Open order for Waste Desposal - Elder Street (Thea	\$114.92
	CARMEL MARINA COPRORATION	PO- 130250	550000	2012-2013 Open order for Waste Disposal at PSTC	\$319.09
12958971	DROUGHT RESISTANT NURSERY	PO- 130051	450000	Open order for plants	\$116.04
12958972	Empleo, Amanda	PO- 130244	510000	Independent contract for Amanda Empleo, Mate Offic	\$1,147.50
12958973	Ideal Computer Services Inc.	PO- 130114	560000	FY2012-2013	\$259.12
12958974	INDIAN JEWELRY SUPPLY	PO- 130187	430000	Fiscal 2012/2013 to purchase supplies	\$1,463.77
12958975	McKesson Medical Surgical	PO- 130092	450000	Open order for medical suupplies for FY12/13	\$84.21
	McKesson Medical Surgical	PO- 130092	450000	Open order for medical suupplies for FY12/13	\$3.26
	McKesson Medical Surgical	PO- 130092	450000	Open order for medical suupplies for FY12/13	\$4.22
12958976	MICROSOFT CORPORATION-dallas	PO- 130437	560000	5 pack of IT pro phone support per attached	\$2,578.00
12958977	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$19.14
12958978	Office Depot	PO- 130006	450000	Open order for office supplies:	\$15.17
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$67.86
	Office Depot	PO- 130023	430000	on line purchasing of office supplies	\$76.70
	Office Depot	PO- 130025	430000	online ordering of office supplies	\$13.63
	Office Depot	PO- 130025	430000	online ordering of office supplies	\$37.43
	Office Depot	PO- 130025	430000	online ordering of office supplies	\$6.11
	Office Depot	PO- 130030	430000	online purchasing of office supplies	\$57.28
	Office Depot	PO- 130155	450000	Open order for FY12/13 for office supplies	\$45.08
	Office Depot	PO- 130298	450000	FY12/13 for Office Supplies for A&R	\$17.42
	Office Depot	PO- 130298	450000	FY12/13 for Office Supplies for A&R	\$16.40
	Office Depot	PO- 130359	430000	Open order for instructional program material for	\$66.84
	Office Depot	PO- 130359	430000	Open order for instructional program material for	\$3.06
	Office Depot	PO- 130395	450000	FY 2012/2013 for office supplies	\$713.04

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40 Monterey Peninsula College

Issue Date 10/04/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12958978	Office Depot	PO- 130395	450000	FY 2012/2013 for office supplies	\$10.55
12958979	ORCHARD SUPPLY HARDWARE	PO- 130062	450000	Open order for equipment repair parts & materials	\$439.46
	ORCHARD SUPPLY HARDWARE	PO- 130280	430000	Open order for FY12/13	\$32.35
12958980	PACIFIC MONARCH LTD	PO- 130323	560000	Open order for 5 Bus trips to away football games	\$50.00
12958981	Sinclair, Timandra	PO- 130330	510000	Independent contractor as per attached agreement a	\$500.00
12958982	Stinson, Ashley	PO- 130324	580000	Mate/UNOLS long term intern Ashley Stinson open or	\$2,217.86
12958983	US BANK SERVICE CENTER	PV- 349	550000	Dr. Garrison's Cell bill pd on RB cal card	\$117.81
	US BANK SERVICE CENTER	PV- 350	450000	MPC Bookstore	\$28.83
	US BANK SERVICE CENTER	PV- 350	530000	NAFSA Advisor's Manual Principal	\$486.00
	US BANK SERVICE CENTER	PV- 350	470000	Safeway receipt	\$105.92
	US BANK SERVICE CENTER	PV- 350	470000	Taste of Vietnam receipt	\$35.53
	US BANK SERVICE CENTER	PV- 351	560000	Equipment repair	\$727.85
	US BANK SERVICE CENTER	PV- 351	450000	Minor Equipment	\$370.11
	US BANK SERVICE CENTER	PV- 351	640000	PC Hardware replacement	\$987.15
	US BANK SERVICE CENTER	PV- 352	560000	MPC. edu Domain name registration	\$40.00
	US BANK SERVICE CENTER	PV- 353	520000	Budget rental truck & Beacon	\$137.05
	US BANK SERVICE CENTER	PV- 353	520000	Mt. Hermon Teambuilding	\$1,330.00
	US BANK SERVICE CENTER	PV- 354	450000	Dura Xt holster, DuraMax Holster	\$668.61
	US BANK SERVICE CENTER	PV- 355	450000	Office Depot supplies	\$126.11
	US BANK SERVICE CENTER	PV- 356	430000	CoachComm-Football Software	\$106.79
	US BANK SERVICE CENTER	PV- 356	430000	Helmet Covers	\$100.49
	US BANK SERVICE CENTER	PV- 357	430000	Credit card purchases "Androcles"	\$971.29
	US BANK SERVICE CENTER	PV- 358	430000	Instructional Supplies	\$172.08
	US BANK SERVICE CENTER	PV- 359	430000	Instructional Materials	\$8.52
	US BANK SERVICE CENTER	PV- 360	430000	Instructional Materials	\$13.38
	US BANK SERVICE CENTER	PV- 361	450000	Pool Chemicals	\$328.06
	US BANK SERVICE CENTER	PV- 361	450000	Uniforms	\$502.45
	US BANK SERVICE CENTER	PV- 362	470000	CVS-Board Food 7/25 & 8/22 Meetings	\$35.16

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40 Monterey Peninsula College

Issue Date 10/04/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER	PV- 364	430000	Instructional Supplies	\$136.09
	US BANK SERVICE CENTER	PV- 364	450000	Office Depot Office Supplies	\$105.42
	US BANK SERVICE CENTER	PV- 365	430000	Misc Parts for repair, Hard Drives, Batteries	\$1,153.22
	US BANK SERVICE CENTER	PV- 366	430000	Biology Supplies	\$123.29
	US BANK SERVICE CENTER	PV- 367	520000	Carmel mission, MB aquarium entrance	\$1,060.35
	US BANK SERVICE CENTER	PV- 367	430000	Visiting teacher gifts	\$480.64
	US BANK SERVICE CENTER	PV- 368	450000	Black toner	\$351.56
	US BANK SERVICE CENTER	PV- 369	450000	Supplies-Binders	\$73.57
	US BANK SERVICE CENTER	PV- 370	470000	F & B for new faculty Orientation '12	\$76.64
	US BANK SERVICE CENTER	PV- 371	430000	Instructional Materials	\$298.92
	US BANK SERVICE CENTER	PV- 372	450000	Grounds-Equipment parts repair	\$580.15
	US BANK SERVICE CENTER	PV- 372	450000	Maint Equipement repair parts	\$59.24
	US BANK SERVICE CENTER	PV- 372	560000	Maint-Rental/Renewal	\$171.20
	US BANK SERVICE CENTER	PV- 372	450000	Plant services-Office Supplies	\$14.06
	US BANK SERVICE CENTER	PV- 373	520000	ITEST	\$219.65
	US BANK SERVICE CENTER	PV- 373	510000	ITEST	\$243.22
	US BANK SERVICE CENTER	PV- 373	530000	MATE	\$75.00
	US BANK SERVICE CENTER	PV- 373	580000	MATE	\$144.36
	US BANK SERVICE CENTER	PV- 373	520000	Mate Supplies	\$10.57
	US BANK SERVICE CENTER	PV- 374	640000	Apple IMac 27"	\$2,869.44
	US BANK SERVICE CENTER	PV- 374	450000	Lynda.com annual membership	\$250.00
	US BANK SERVICE CENTER	PV- 374	580000	Monterey Herald Yearly subscription	\$322.40
Fund 0100 totals:					\$28,048.27

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10/4/2012 through 10/4/2012

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40 Monterey Peninsula College

Issue Date 10/04/2012

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12958983	US BANK SERVICE CENTER	PV- 363	560000	Equipement Repair	\$50.44
	US BANK SERVICE CENTER	PV- 363	550000	Fuel	\$185.38
	US BANK SERVICE CENTER	PV- 363	450000	Uniforms	\$836.33
Fund 3900 totals:					\$1,072.15

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10/4/2012 through 10/4/2012

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40 Monterey Peninsula College

Issue Date 10/04/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12958970	Contrax	PO- 130166	640000	Tag shipment: Life Science Furniture	\$2,023.86
12958984	US Bank Service Center	PO- 130350	640000	Marina Equipment totals \$349.34	\$267.27
	US Bank Service Center	PO- 130447	620000	Bruce Wilder's 8/22/12 Cal Card Statement	\$2,148.26
Fund 4800 totals:					\$4,439.39
District Totals for 10/4/2012:					\$33,559.81

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10/4/2012 through 10/4/2012

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District Total for 10/4/2012 through 10/4/2012:	\$33,559.81
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40 Monterey Peninsula College

Issue Date 10/09/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12959400	ACSIG Dental	PO- 130252	340000	Open order for FY 12-13 for Dental Claims- Monthl	\$19,072.01
12959401	AMERICAN SUPPLY CO	PO- 130153	450000	Open order for FY12/13 for consumable supplies	\$5,682.32
12959402	AmeriPride Uniform Services	PO- 130133	620000	rage service for printmaking for 2012-2013-Bi-week	\$32.31
12959403	BRODART	PO- 130291	450000	47223011 ID card w/sign	\$938.44
12959404	Canon Business Solutions	PO- 130183	560000	Open order for FY12/13 to cover Cannon Lease Agree	\$7,000.29
12959406	D3 Sports Inc	PO- 130349	430000	12 official cal JC volley balls per attached quote	\$631.33
12959407	DROUGHT RESISTANT NURSERY	PO- 130051	450000	Open order for plants	\$64.89
	DROUGHT RESISTANT NURSERY	PO- 130279	430000	Open order for FY12/13	\$22.51
12959408	Eastbay Team Services	PO- 130441	450000	Team sweatshirts per attached quote 29001	\$566.98
	Eastbay Team Services	PO- 130442	450000	Basketball socks per attached quote 29004	\$336.75
12959409	FISHER SCIENTIFIC Pitt	PO- 130325	430000	Fiscal Year 2012/2013 for Fisher Account # 103-53-	\$67.71
12959410	Franklin Street Tire & Auto	PO- 130042	560000	Open order for Vehicle Repair	\$66.58
12959411	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$241.75
	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$164.11
	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$653.21
	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	\$161.96
	Marina Coast Water District	PO- 130039	550000	Open order for Water at Marina Ed Center	\$637.34
12959412	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$10.08
	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$272.78
	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$10.70
	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$14.26
12959413	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
12959414	MONTEREY COUNTY HERALD	PO- 130275	580000	FY2012/2013 for newspaper advertising	\$227.59
12959415	MONTEREY PENINSULA COLLEGE	PV- 378	580000	RF Check Reimburse Sept Cash Reimb	\$7,869.17

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40 Monterey Peninsula College

Issue Date 10/09/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12959416	MONTEREY REGIONAL WASTE	PO- 130070	550000	Open order for landfill disposal fees	\$66.65
12959417	MONTEREY REGIONAL WATER	PO- 130072	550000	Open order for seage fees- main campus	\$6,583.31
12959418	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$241.31
	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$94.21
12959419	MPC FOUNDATION	PO- 130108	580000	Open order for FY2012/13 for Foundation services t	\$8,333.33
12959420	Noell, Joseph L.	PV- 375	520000	Advance for AQL training at Dev connections conf	\$1,150.00
12959421	PACIFIC MONARCH LTD	PO- 130323	560000	Open order for 5 Bus trips to away football games	\$1,190.00
12959422	Palace Office Interiors	PO- 130397	640000	Ergo Eval for Pat Fauth from Admission and Records	\$35.29
12959423	PENINSULA MESSENGER SERVICE	PO- 130015	580000	Open order for FY12-13 for courier service from MP	\$388.00
12959424	Riddell/All American	PO- 130365	430000	Open order for FY 2012/2013	\$100.47
12959426	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$29.76
12959427	US BANK SERVICE CENTER	PV- 376	450000	Calworks supplies	\$149.04
	US BANK SERVICE CENTER	PV- 376	450000	REMC Supplies	\$52.83
	US BANK SERVICE CENTER	PV- 376	450000	Trio math science upward bound	\$90.07
	US BANK SERVICE CENTER	PV- 376	450000	Trio Student support Services	\$232.03
	US BANK SERVICE CENTER	PV- 376	450000	Trio Upward bound	\$135.10
	US BANK SERVICE CENTER	PV- 377	520000	Internship Participant Support	\$2,153.24
	US BANK SERVICE CENTER	PV- 377	450000	LOSEE printing	\$500.00
	US BANK SERVICE CENTER	PV- 377	520000	LOSEE Travel	\$197.60
	US BANK SERVICE CENTER	PV- 377	520000	MATE Participant support	\$2,448.75
	US BANK SERVICE CENTER	PV- 377	450000	MATE Supplies	\$61.95
	US BANK SERVICE CENTER	PV- 377	520000	MATE Travel	\$263.20
12959428	Valley Pacific Petroleum Serv.	PO- 130059	550000	Open order for Fuel	\$1,257.06
Fund 0100 totals:					\$72,626.55

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40 Monterey Peninsula College

Issue Date 10/09/2012

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12959404	Canon Business Solutions	PO- 130246	560000	Leased Canon Copiers for FY12/13 for Go Print	\$583.87
Fund 1400 totals:					\$583.87

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40 Monterey Peninsula College

Issue Date 10/09/2012

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12959429	VENTEK INTERNATIONAL INC	PO- 130235	640000	00-415-00 M400, yel battery CA, BA	\$10,498.64
	VENTEK INTERNATIONAL INC	PO- 130235	640000	00-415-00 M400, yel battery CA, BA	\$1,670.00
	VENTEK INTERNATIONAL INC	PO- 130235	640000	00-415-00 M400, yel battery CA, BA	\$418.28
Fund 3900 totals:					\$12,586.92

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10/9/2012 through 10/9/2012

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40 Monterey Peninsula College

Issue Date 10/09/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12959405	CS & Associates Inc	PO- 130318	620000	Re-encumber PO# 120500, remaining balance \$19,281.	\$716.57
12959425	ULINE	PO- 130373	640000	H-1546 Collapsible rolling clothes rack	\$683.83
Fund 4800 totals:					\$1,400.40
District Totals for 10/9/2012:					\$87,197.74

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District Total for 10/9/2012 through 10/9/2012:	\$87,197.74
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40 Monterey Peninsula College

Issue Date 10/11/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12959902	Abella-Bowen,Meghan	PV- 379	520000	Travel reimburse MATE ROV Comp	\$390.52
12959904	Bakkerud, William	PO- 130436	510000	Men in Nursing Facilitation per attached Independe	\$750.00
12959905	Black, Sue Mauretti	PV- 380	520000	Travel Reimburse MATE ROV comp	\$389.60
12959906	Brooke, William	PO- 130390	510000	Encumbered for contracted services for men in nurs	\$850.00
12959907	di Grazia, Sarah	PO- 130368	510000	Independent Contract for Sarah diGrazia for August	\$360.00
12959908	EDGT	PV- 381	430000	Fundamentals: The Nursing Process-1 yr access	\$1,350.00
12959909	FEDEX	PO- 130075	580000	Open order for postage	\$8.45
12959910	FHEG MPC BOOKSTORE	PO- 130467	450000	4gb flash drives to be picked up by Diana Tomasi	\$25.61
12959911	Geo. H. Wilson Inc.	PO- 130018	550000	Open order for General Maintenance	\$3,104.61
	Geo. H. Wilson Inc.	PO- 130018	550000	Open order for General Maintenance	\$988.10
12959912	Goodwin, Paul F.	PV- 382	520000	Lodging, Meals & Mileage Fire Command 1A	\$920.68
12959913	Greene, Evette	PO- 130392	510000	ASL Interpreting for Fall 2012 9/4/12 thur 12/20/1	\$400.00
12959914	Home Depot Credit Services	PO- 130063	450000	Open order for equipment repair parts & materials	\$280.18
12959915	KBA Docusys	PO- 130182	560000	Open order for FY12/13 to cover the Canon copier m	\$7,626.89
12959916	LOOMIS	PO- 130012	580000	Open order for FY12-13 for courier service for tra	\$1,056.74
12959917	Loomis, Kathryn	PV- 383	520000	Travel exp 2013 Mate Comp Site Visit	\$376.60
12959918	MARKERTEK	PO- 130420	430000	CMC-M2192249 Custom 2 Channel Snake cable per atta	\$188.14
12959919	MONTEREY REGIONAL WATER	PO- 130304	550000	Open order for FY2012/2013 for Sewage Service at M	\$423.20
12959920	MOORE MEDICAL LLC	PV- 384	450000	Anoscope Disposable & Hemocult Slides	\$124.03
12959921	Office Depot	PO- 130006	450000	Open order for office supplies:	\$53.61
	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	\$232.41
	Office Depot	PO- 130022	430000	online ordering of office supplies	\$70.16
	Office Depot	PO- 130025	430000	online ordering of office supplies	\$109.52
	Office Depot	PO- 130025	430000	online ordering of office supplies	\$126.73
	Office Depot	PO- 130026	430000	online purchasing of Instructional Program Matheri	\$85.54
	Office Depot	PO- 130027	450000	online purchasing of office supplies	\$55.38

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40 Monterey Peninsula College

Issue Date 10/11/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12959921	Office Depot	PO- 130029	450000	online ordering of office supplies	\$84.87
	Office Depot	PO- 130127	450000	Open order for FY12/13 for office supplies	\$122.37
	Office Depot	PO- 130155	450000	Open order for FY12/13 for office supplies	\$14.29
	Office Depot	PO- 130162	430000	Open order for instructional supplies for 2012/201	\$78.19
	Office Depot	PO- 130174	450000	FY12/13 for on line ordering of office supplies	\$174.62
	Office Depot	PO- 130298	450000	FY12/13 for Office Supplies for A&R	\$25.73
	Office Depot	PO- 130314	450000	Fy 2012/2013 for Office supplie for Social Scienc	\$353.97
	Office Depot	PO- 130357	430000	Open order for FY12/13 for office supplies	\$54.02
	Office Depot	PO- 130359	430000	Open order for instructional program material for	\$72.66
	Office Depot	PO- 130359	430000	Open order for instructional program material for	\$6.45
	Office Depot	PO- 130359	430000	Open order for instructional program material for	\$68.69
12959923	Perfect Interview LLC	PV- 385	450000	Perfect interview-1 year online access	\$799.95
12959925	Takeshita-Doty, Kristine Emiko	PV- 386	580000	Reimbursement for Pro Liability Insurance	\$102.15
	Takeshita-Doty, Kristine Emiko	PV- 387	580000	Reimbursement for Personal counseling 9/4, 9/25/12	\$220.00
12959926	ULINE	PO- 130150	450000	Open order for FY12/13 for consumable supplies	\$1,263.46
Fund 0100 totals:					\$23,964.76

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40 Monterey Peninsula College

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0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12959924	SMART & FINAL	PO- 130177	470000	Open order for Children's Meals, breakfast , lunch	\$74.07
Fund 0400 totals:					\$74.07

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40 Monterey Peninsula College

Issue Date 10/11/2012

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12959903	Alliant Insurance Services Inc	PO- 130102	510000	Medical Broker for S.I.F for FY 2012/13 remaining	\$4,166.00
Fund 3500 totals:					\$4,166.00

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40 Monterey Peninsula College

Issue Date 10/11/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12959922	Patterson Dental Supply	PO- 130238	640000	Life Science Equipment for Dental Assisting	\$3,659.26
Fund 4800 totals:					\$3,659.26
District Totals for 10/11/2012:					\$31,864.09

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District Total for 10/11/2012 through 10/11/2012:	\$31,864.09
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Issue Date 10/16/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12960536	A.I.T.S. INC.	PV- 389	560000	Transportation W's soccer Cuesta College 9/21/12	\$134.06
12960537	AdSpec	PV- 388	580000	MPC business card magnets	\$231.44
12960539	American Lock & Key	PO- 130044	550000	Open order for General Maintenance	\$131.81
	American Lock & Key	PO- 130044	550000	Open order for General Maintenance	\$187.50
12960540	AMERICAN SUPPLY CO	PO- 130153	450000	Open order for FY12/13 for consumable supplies	\$1,536.36
12960542	Bakkerud, William	PV- 390	470000	Reimburse for food Men in nursing activity	\$79.00
12960544	Barnes, Elizabeth	PV- 391	510000	Guest Lecturer for FCS	\$50.00
12960545	Behnam MD, Shaida	PO- 130455	510000	Open order for providing medical services for Fall	\$1,000.00
12960546	Brooke, William	PV- 392	470000	Reimburse food and team build Reg	\$213.35
12960548	Conney Safety Products	PO- 130152	450000	Open order for FY12/13 for consumable supplies	\$407.83
12960550	Cypress Sporting Goods	PV- 393	450000	Athletic Hats	\$196.28
	Cypress Sporting Goods	PV- 393	450000	Athletic hats	\$196.29
12960551	Delta Bluegrass Co	PO- 130401	550000	Baseball Turf & Soil Upgrade per attached quote	\$2,506.75
12960554	Dynamic Press	PV- 394	580000	65th Anniversary Catalog	\$682.75
12960555	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$164.69
	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$280.48
12960556	Gardner, Matt	PV- 395	520000	Reimburse for supplies ITEST & MATE	\$416.06
	Gardner, Matt	PV- 395	520000	Reimbursement travel ROV comp	\$49.71
12960559	GoPrint Systems Inc.	PV- 396	560000	Marina Ed Center Annual Software support	\$2,305.86
12960560	GRAINGER INC-salinas	PO- 130047	450000	Open order for equipment repair parts & materials	\$511.29
12960563	iSmile Dental Products	PV- 398	430000	X-Ray Head Sleeve	\$46.74
	iSmile Dental Products	PV- 399	430000	Ultrasonic cleaner	\$200.69
12960564	Jet Tec LLC	PV- 400	450000	Black toner cartridges	\$182.22
12960567	LDR	PO- 130434	430000	Double-take 250 sets #9303 2 PT Loose Leaf -White/	\$125.00
12960568	LINCOLN EQUIPMENT INC	PO- 130154	450000	Open order for FY12/13 for pool chemicals	\$564.74
12960569	Mapleton Communication	PV- 401	580000	Radio Ad "Barefoot In The Park"	\$600.00
	Mapleton Communication	PV- 401	580000	Radio Ad Campaign "Christmas Carol"	\$600.00

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40 Monterey Peninsula College

Issue Date 10/16/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12960570	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
12960571	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$33.60
	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$48.87
	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$38.02
	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$34.31
	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$34.31
	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$56.98
	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$10.26
	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$17.27
	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$5.14
	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$26.80
	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$238.90
12960573	Mountain Measurement, Inc	PV- 402	430000	Joint Semi-Annual & Ann. NCLEX-RN program	\$450.00
12960574	MYO Frozen Yogurt	PV- 403	510000	Reimburse M. Larkins Salary Sep '12	\$399.50
12960575	Neopost Inc.	PV- 404	560000	Postage Meter Lease	\$641.34
12960576	OCLC INC	PV- 405	450000	Cataloging & metadata of Database	\$1,642.61
12960577	Ordway Drug Store	PO- 130008	450000	Open order for purchase. Authorized to order: Ke	\$68.12
	Ordway Drug Store	PO- 130008	450000	Open order for purchase. Authorized to order: Ke	\$44.43
12960578	OSAP	PV- 406	430000	Membership renewal	\$250.00
12960580	PACIFIC COAST BATTERY	PV- 407	560000	Cart Batteries	\$1,672.67
12960581	Palace Art	PV- 408	450000	Banana board keyboard for N. Dunne	\$288.50
12960582	Patterson Dental Supply	PV- 409	450000	Junior toothbrush, Floss, toothpaste	\$209.95
	Patterson Dental Supply	PV- 410	450000	Ortho Plaster	\$75.14
	Patterson Dental Supply	PV- 411	430000	Plaster Trap	\$70.73
12960583	Peninsula Cafe	PV- 412	470000	Food for Consortium meeting @ MPC	\$386.10
	Peninsula Cafe	PV- 413	760000	Care meal place for Sept '12	\$3,103.87

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40 Monterey Peninsula College

Issue Date 10/16/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12960584	PSTS INC	PV- 414	550000	Pump grease trap @ cafeteria	\$946.25
12960585	QUALITY WATER ENTERPRISES I	PO- 130106	430000	Tribed Annual Rental for FY2012/13	\$156.00
12960586	SAN JOSE CITY COLLEGE	PV- 415	580000	Entry fee for volleyball tourney 9/21/12	\$250.00
12960587	Smart Practice	PV- 417	430000	Clear disposable keyboard covers	\$48.69
12960588	Solow, Sharon Neumann	PV- 416	450000	Interpreting service	\$450.00
12960589	South Bay Regional Pub. Safety	PO- 130476	510000	FY 2012/2013 to pay South Bay's invoices totaling	\$42,969.85
12960590	Standard Insurance Company CB	PO- 130158	340000	Open order for FY12/13 for Life and Accident Insur	\$1,232.00
12960593	Toyota Material Handling	PV- 418	560000	Repair strobe light on cart	\$457.00
12960594	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$32.17
12960596	Water Tech Specialties, Inc	PV- 420	550000	Repairs at Admin Building	\$925.51
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Fund 0100 totals:					\$70,965.11

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40 Monterey Peninsula College

Issue Date 10/16/2012

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12960551	Delta Bluegrass Co	PO- 130401	560000	Baseball Turf & Soil Upgrade per attached quote	\$2,506.75
Fund 1400 totals:					\$2,506.75

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40 Monterey Peninsula College

Issue Date 10/16/2012

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12960562	Institute of Campus Safety	PV- 397	520000	Campus training online	\$400.00
12960595	VENTEK INTERNATIONAL INC	PV- 419	560000	Equipment repair	\$18.18
Fund 3900 totals:					\$418.18

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40 Monterey Peninsula College

Issue Date 10/16/2012

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12960557	GAVILAN PEST CONTROL	PO- 130300	560000	Open order for FY2012/2013 for spraying bookstore	\$90.00
12960572	Monterey City Disposal Inc.	PO- 130299	550000	Open order for FY2012/2013 for garbage pick up for	\$362.58
Fund 4700 totals:					\$452.58

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40 Monterey Peninsula College

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4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12960538	American 3B Scientific	PO- 130464	640000	Reencumber PO 121339 for all items received in FY	\$13,955.84
	American 3B Scientific	PO- 130464	640000	Reencumber PO 121339 for all items received in FY	\$551.00
12960541	Axiom Engineers	PO- 130479	620000	Trouble shooting Mechanical System in Building 10	\$4,638.75
	Axiom Engineers	PO- 130480	620000	Design and commission HVAC changes to the Student	\$2,855.00
12960543	Bank of Marin	PO- 130214	610000	Re-encumber PO# 120596- Escrow of retention for th	\$59,360.63
12960547	Cardinale Moving & Storage Co.	PO- 130486	620000	Moving for Physical Sciences Building	\$1,105.00
	Cardinale Moving & Storage Co.	PO- 130486	620000	Moving for Physical Sciences Building	\$2,130.00
	Cardinale Moving & Storage Co.	PO- 130486	620000	Moving for Physical Sciences Building	\$1,285.00
	Cardinale Moving & Storage Co.	PO- 130486	620000	Moving for Physical Sciences Building	\$925.00
	Cardinale Moving & Storage Co.	PO- 130486	620000	Moving for Physical Sciences Building	\$573.47
	Cardinale Moving & Storage Co.	PO- 130486	620000	Moving for Physical Sciences Building	\$1,437.47
	Cardinale Moving & Storage Co.	PO- 130486	620000	Moving for Physical Sciences Building	\$1,105.00
	Cardinale Moving & Storage Co.	PO- 130486	620000	Moving for Physical Sciences Building	\$236.00
12960549	Contrax	PO- 130166	640000	Tag shipment: Life Science Furniture	\$644.69
12960552	Dilbeck & Sons Inc.	PO- 130478	620000	Contractor to open ceiling for design team invest	\$352.00
	Dilbeck & Sons Inc.	PO- 130487	620000	Provide General Contractor work at Physical Scienc	\$59,103.00
	Dilbeck & Sons Inc.	PO- 130487	620000	Provide General Contractor work at Physical Scienc	\$6,322.80
	Dilbeck & Sons Inc.	PO- 130487	620000	Provide General Contractor work at Physical Scienc	\$970.00
12960553	Division of State Architect-	PO- 130484	620000	Additional fees for Baseball Backstop project DSA#	\$432.17
12960558	Geo. H. Wilson Inc.	PO- 130488	620000	Provide mechanical and plumbing work at Physcial S	\$5,674.00
12960561	HGHB	PO- 130477	620000	Re-imbursement of DSA plan check fees for the CDC	\$715.00
12960565	John Sergio Fisher & Assoc.	PO- 130490	620000	Payment on PAA#1 for completion of Preliminary Arc	\$22,500.00
12960566	Kleinfelder	PO- 130483	620000	Special inspections at baseball restroom project p	\$248.25
12960579	Otto Construction	PO- 130485	620000	Additional work requested by the district in Build	\$10,200.00
	Otto Construction	PO- 130485	620000	Additional work requested by the district in Build	\$44,460.00
	Otto Construction	PO- 130485	620000	Additional work requested by the district in Build	\$4,148.50
12960591	Stericycle Speciality Waste	PO- 130489	620000	Move Chemical from Physical Science to General Cla	\$498.60

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4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12960592	Surfside Enterprises & Meldrum	PO- 130091	620000	Open order for Lease of Theatre Swing Space for Ju	\$3,760.90
12960597	West Bay Builders Inc	PO- 130196	610000	Re-encumber PO 120597- General Construction Base C	\$534,245.66
Fund 4800 totals:					\$784,433.73
District Totals for 10/16/2012:					\$858,776.35

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District Total for 10/16/2012 through 10/16/2012:	\$858,776.35
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Issue Date 10/18/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12961041	PACIFIC GAS & ELECTRIC	PO- 130036	550000	open order for Gas at PSTC	\$105.27
	PACIFIC GAS & ELECTRIC	PO- 130037	550000	Open order for Electricity at PSTC	\$1,749.07
	PACIFIC GAS & ELECTRIC	PO- 130040	550000	Open order for Gas at Marina Ed Center	\$150.16
	PACIFIC GAS & ELECTRIC	PO- 130041	550000	Open order for electricity at Marina Ed Center	\$158.33
Fund 0100 totals:					\$2,162.83

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Issue Date 10/18/2012

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12961041	PACIFIC GAS & ELECTRIC	PO- 130103	550000	Open order for 7/2012 thru 4/2013 for lectricity u	\$275.15
Fund 4800 totals:					\$275.15
District Totals for 10/18/2012:					\$2,437.98

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District Total for 10/18/2012 through 10/18/2012:	\$2,437.98
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Issue Date 10/23/2012

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12961530	Access Monterey Peninsula	PV- 436	580000	Studio rental for 2 days, filming instruc video	\$100.00
12961531	ALAMEDA COUNTY SCHOOLS	PO- 130422	340000	Open order for FY 2012-2013 for Vision Service ben	\$2,807.35
12961532	American Lock & Key	PO- 130045	450000	Open order for Equipment repairs parts & materials	\$162.80
12961534	AMERICAN SUPPLY CO	PO- 130465	450000	Open order for FY 2012/2013 for Consumables	\$98.94
	AMERICAN SUPPLY CO	PO- 130465	450000	Open order for FY 2012/2013 for Consumables	\$3,432.00
12961535	AmeriPride Uniform Services	PO- 130133	620000	rage service for printmaking for 2012-2013-Bi-week	\$32.31
12961536	Anthem Blue Cross	PO- 130159	340000	Open order for FY12/13 for Life Insurance	\$1,840.93
12961537	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	\$31.56
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$30.71
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$2,944.17
	AT&T	PO- 130095	550000	FY2012/2013 Open order for Marina campus phone bil	\$1,835.89
	AT&T	PO- 130095	550000	FY2012/2013 Open order for Marina campus phone bil	\$266.04
	AT&T	PO- 130096	550000	Fy 2012/13 Open order for phone bill for the Publi	\$658.79
12961538	Bartel, Sally	PO- 130519	510000	Sally Bartel Video Production Services per attache	\$3,480.00
12961539	Best Plumbing Specialties Inc.	PO- 130065	450000	Open order for equipment repair parts & materials	\$507.17
12961540	Boes, Bobbi	PV- 421	430000	Film acc, sound equipment	\$1,196.37
12961544	COMPUTERLAND OF SILICON VAL	PO- 130356	630000	Annual Microsof Campus Agreement attached workshee	\$67,349.50
	COMPUTERLAND OF SILICON VAL	PO- 130482	450000	Incopy CS6 Mac/Win Lic Clp 5 LVL 3 per quote 11401	\$49.00
12961545	Constellation New Energy	PO- 130140	550000	Open order for FY12/13 for Electricity for the Mai	\$24,150.80
12961548	DELL MARKETING L.P.	PO- 130471	450000	Dell Ultra Sharp U2312HM 23inch screen part #U2312	\$248.51
12961549	Dianas Charters & Tours	PV- 423	520000	Transportation to Cal for campus tour	\$1,100.00
12961550	DROUGHT RESISTANT NURSERY	PO- 130279	430000	Open order for FY12/13	\$43.87
12961551	Epico Systems Inc.	PV- 424	560000	Repair cabling LTC, new cabling	\$1,240.00
	Epico Systems Inc.	PV- 425	560000	Repair Misc Infra @ caf & Data center	\$1,085.00
12961552	Evans,Jacquelynn	PV- 426	520000	Reimburse to SAC for conf 10/7-10/12/12	\$653.13
12961553	FEDEX	PO- 130075	580000	Open order for postage	\$32.00

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12961554	Gaines, Rachel	PO- 130494	510000	Consultant to help with MATE website and other du	\$156.00
12961555	Gardner, Matt	PO- 130495	510000	Independent contract as per attached Contract work	\$1,000.00
	Gardner, Matt	PO- 130495	510000	Independent contract as per attached Contract work	\$1,000.00
	Gardner, Matt	PO- 130495	510000	Independent contract as per attached Contract work	\$1,000.00
12961557	Global Knowledge	PO- 130518	510000	MCITP: Enterprise Messaging Administrator 2010 Boo	\$3,695.00
12961558	GRAINGER INC-salinas	PO- 130047	450000	Open order for equipment repair parts & materials	\$146.98
	GRAINGER INC-salinas	PO- 130047	450000	Open order for equipment repair parts & materials	\$34.67
	GRAINGER INC-salinas	PO- 130047	450000	Open order for equipment repair parts & materials	\$177.85
	GRAINGER INC-salinas	PO- 130047	450000	Open order for equipment repair parts & materials	\$76.36
	GRAINGER INC-salinas	PO- 130047	450000	Open order for equipment repair parts & materials	\$208.39
	GRAINGER INC-salinas	PO- 130047	450000	Open order for equipment repair parts & materials	\$207.63
	GRAINGER INC-salinas	PO- 130116	450000	Open order for Fiscal 2012/2013 for network relate	\$23.63
	GRAINGER INC-salinas	PO- 130116	450000	Open order for Fiscal 2012/2013 for network relate	\$158.26
12961561	Hope Services	PV- 428	510000	Fall 12, LNSK 410, Sect 0139	\$2,328.00
12961562	Little Spaceman Music	PV- 429	430000	Royalties/Rights Chistmas Carol	\$250.00
12961563	Loomis, Kathryn	PO- 130493	510000	Independent contract agreement as per attached	\$555.00
	Loomis, Kathryn	PO- 130493	510000	Independent contract agreement as per attached	\$1,492.50
12961564	Lunsford,Tami	PO- 130331	510000	Tami Lunsford Intership Contract per attached Inde	\$2,448.00
12961565	M & S BUILDING SUPPLY	PO- 130257	430000	Open order for Fiscal Year 2012/2013 for Theatre	\$7.74
12961566	Martinez, Monica	PO- 130329	510000	ASL Interpreting August 20,2012 thru Dec 20,2012 p	\$1,225.00
12961567	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$196.93
	MONTEREY AUTO SUPPLY INC	PO- 130509	430000	Fiscal Year 2012/2013 for instructional supplies	\$2,144.29
12961568	Monterey County Weekly	PO- 130111	450000	FY12-13 for recruitment ads. Invoices to be submi	\$234.00
12961569	Moulton, Erica	PO- 130499	510000	Erica Moulton Independent Contractor Agreement wit	\$3,124.00
	Moulton, Erica	PV- 437	520000	Travel reimbursement to Monterey, film instruc vid	\$347.13
12961570	Odom-Wolfer, Terria	PV- 430	520000	Reimburse for travel Conf in Sac 10/6-10/12/12	\$1,395.14
12961571	Office Depot	PO- 130017	450000	Open order for FY 12-13 for office supplies. Auth	\$70.66
	Office Depot	PO- 130017	450000	Open order for FY 12-13 for office supplies. Auth	\$42.88

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40 Monterey Peninsula College

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 130017	450000	Open order for FY 12-13 for office supplies. Auth	\$75.76
	Office Depot	PO- 130017	450000	Open order for FY 12-13 for office supplies. Auth	\$4.82
	Office Depot	PO- 130017	450000	Open order for FY 12-13 for office supplies. Auth	\$18.02
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$172.78
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$66.17
	Office Depot	PO- 130030	430000	online purchasing of office supplies	\$72.98
	Office Depot	PO- 130030	430000	online purchasing of office supplies	\$6.47
	Office Depot	PO- 130030	430000	online purchasing of office supplies	\$243.77
	Office Depot	PO- 130162	430000	Open order for instructional supplies for 2012/201	\$25.93
	Office Depot	PO- 130298	450000	FY12/13 for Office Supplies for A&R	\$66.31
	Office Depot	PO- 130359	430000	Open order for instructional program material for	\$2.50
12961572	PACIFIC COAST BATTERY	PV- 431	560000	Batteries for auto scrubber	\$1,072.29
12961573	PACIFIC GAS & ELECTRIC	PO- 130041	550000	Open order for electricity at Marina Ed Center	\$19.71
	PACIFIC GAS & ELECTRIC	PO- 130137	550000	Open order for FY12/13 for Natural Gas-Main Campus	\$5,532.50
12961574	PACIFIC MONARCH LTD	PO- 130101	520000	Open order for Bus charter for Earth Science Field	\$1,165.00
12961575	Professional Personnel Leasing	PV- 432	510000	Reimbursed exp, Carl Ehmann, R. Griffin	\$591.31
	Professional Personnel Leasing	PV- 432	510000	Sept 2012 Consulting serv, Griffin/Ehmann	\$3,666.66
12961576	San Jose Boiler Works	PO- 130061	450000	Open order for equipment repair parts & materials	\$88.47
12961577	Sosa, Patricia	PO- 130492	510000	ASL interpreting services	\$1,008.00
	Sosa, Patricia	PO- 130492	510000	ASL interpreting services	\$15.00
12961578	Stillinger, Jenelle	PV- 440	580000	Maint Allowance for non-district student Modoc cty	\$2,729.38
12961580	Takeshita-Doty, Kristine Emiko	PV- 438	580000	Reimbursement for books and couseling	\$144.67
12961581	Teracai	PO- 130326	560000	Cisco Smart Net Support for AIR-WLC4402 per attach	\$1,216.00
	Teracai	PO- 130361	560000	Cisco CP7911 Phone Handsets	\$759.18
	Teracai	PO- 130408	560000	Cisco Support Contract 25 Lic Wap	\$771.08
12961582	The Hartford	PO- 130160	340000	Open order for FY12/13 for Disability Premiums	\$2,127.97
12961584	White Page Communications	PV- 435	510000	PR Campaign for 65th Anniversary	\$2,000.00
12961585	Zande,Jill	PV- 439	520000	Reimbursement for travel to Ocean Conf VA 10/13	\$154.77

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
Fund 0100 totals:					\$162,986.18

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1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12961544	COMPUTERLAND OF SILICON VAL	PO- 130454	640000	AX703A HP P4500 G2 12TB MDL Storage System	\$20,339.89
Fund 1400 totals:					\$20,339.89

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3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12961583	Toyota Material Handling	PV- 434	560000	Bulb, part	\$39.09
	Toyota Material Handling	PV- 434	560000	Strobe light service	\$176.31
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Fund 3900 totals:					\$215.40

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4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12961541	Caba, Austin	PV- 422	550000	Coffee machine maintenance	\$394.65
12961545	Constellation New Energy	PO- 130140	550000	Open order for FY12/13 for Electricity for the Mai	\$1,644.72
12961560	HOBART SALES AND SERVICE	PV- 427	560000	Service	\$195.55
	HOBART SALES AND SERVICE	PV- 427	560000	Service	\$507.08
	HOBART SALES AND SERVICE	PV- 427	560000	Service	\$777.58
12961573	PACIFIC GAS & ELECTRIC	PO- 130137	550000	Open order for FY12/13 for Natural Gas-Main Campus	\$376.78
12961579	Super Steam	PV- 433	550000	Steam clean kitchen	\$700.00
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Fund 4700 totals:					\$4,596.36

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4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12961533	American Reprographics Co.	PO- 130512	620000	Printing services for the Infrastructure III Clear	\$81.64
	American Reprographics Co.	PO- 130512	620000	Printing services for the Infrastructure III Clear	\$149.17
	American Reprographics Co.	PO- 130513	620000	Printing services for the pool and tennis courts p	\$209.47
	American Reprographics Co.	PO- 130513	620000	Printing services for the pool and tennis courts p	\$19.84
	American Reprographics Co.	PO- 130514	510000	Plan Well services for the Bond Program per attach	\$52.18
12961542	Cardinale Moving & Storage Co.	PO- 130505	620000	Packing material for Life Science move to the new	\$924.50
12961543	COASTWIDE ENVIRONMENTAL	PO- 130510	620000	Physical Science Abatement per attached invoie #1	\$117,775.00
12961546	Contrax	PO- 130188	640000	Furniture for the Lower Gym project per attached q	\$69,038.37
12961547	DAVID FOORD	PO- 130515	620000	Dave Foord Inspection services for the month of Se	\$1,125.00
	DAVID FOORD	PO- 130516	620000	Dave Foord Inspection services for the month of Se	\$2,475.00
12961556	GBMI Inc.	PO- 130503	510000	George Barrall Inspection services month of Septem	\$4,275.00
	GBMI Inc.	PO- 130504	610000	George Barrall Inspection services month of Septem	\$6,150.00
12961559	HGHB	PO- 130343	620000	SPA 138 - Professional design services to provide	\$1,712.50
Fund 4800 totals:					\$203,987.67
District Totals for 10/23/2012:					\$392,125.50

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District Total for 10/23/2012 through 10/23/2012:	\$392,125.50
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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12962680	ABBOTTS PRO POWER	PV- 441	450000	FS 90 R Trimmer	\$583.35
12962684	B & H PHOTO/VIDEO	PO- 130394	430000	Rane SM 82S line level mixer/splitter for MU 1 lec	\$448.15
12962685	Blanchard, Jerry	PV- 464	560000	2 Hours of work	\$150.00
12962686	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$7,543.06
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$22,961.89
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$1,152.17
12962687	CDW GOVERNMENT INC	PO- 130507	430000	Adobe CS6 Media Max CDW 2689031	\$20.74
12962688	CHEVRON USA INC	PO- 130068	550000	Open order for gasoline	\$1,402.10
	CHEVRON USA INC	PO- 130315	550000	Open order for FY 2012/2013 for gasoline purchases	\$954.62
	CHEVRON USA INC	PO- 130315	550000	Open order for FY 2012/2013 for gasoline purchases	\$1,144.78
12962689	CHOMP	LB- 100382	510000	CHOMP Contract 2011-2012	\$484,235.27
12962691	COMPUTERLAND OF SILICON VAL	PO- 130473	430000	Adobe CS6 Design & Web Premium Licenxe CDW# 269126	\$323.00
12962695	DANIEL SMITH ART SUPPLY	PO- 130502	430000	TRP00432	\$139.42
	DANIEL SMITH ART SUPPLY	PO- 130502	430000	TRP00432	\$39.58
	DANIEL SMITH ART SUPPLY	PO- 130502	430000	TRP00432	\$13.75
12962698	FEDEX	PO- 130075	580000	Open order for postage	\$10.00
	FEDEX	PO- 130075	580000	Open order for postage	\$131.93
12962699	FHEG MPC BOOKSTORE	PV- 442	760000	Fall 12 EOPS Book Voucher Acct 11220,12112	\$49,391.12
12962700	Fletes,Kelly	PV- 443	520000	Reimburse CCCEOPSA conf	\$862.85
12962701	Franklin Street Tire & Auto	PV- 444	560000	Tires for Ground's Cart	\$87.87
12962702	Gardner, Matt	PV- 445	520000	Reimburse for 2013 MATE ROV Comp Seattle	\$301.60
12962703	GAVILAN PEST CONTROL	PO- 130058	550000	Open order for Gopher Abatement	\$500.00
12962704	Geo. H. Wilson Inc.	PV- 446	550000	Check Pool Boilers	\$517.50
12962708	Irv's Sewing Machine Repair	PV- 447	560000	Repair sewing machine Costume shop	\$50.00
	Irv's Sewing Machine Repair	PV- 447	560000	Repair sewing machine costume shop	\$50.00
12962713	MPC-Federal Fund Account	PV- 449	580000	Return Pell funds for 11-12 M. Burgos	\$5,550.00
	MPC-Federal Fund Account	PV- 450	580000	Pell Funds return 12-13 A. Montiel	\$272.61

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12962713	MPC-Federal Fund Account	PV- 451	580000	Pell Funds A. Jones	\$278.64
	MPC-Federal Fund Account	PV- 451	580000	Pell Funds E. Velasco	\$241.50
	MPC-Federal Fund Account	PV- 451	580000	Pell Funds L. Uribe	\$173.50
	MPC-Federal Fund Account	PV- 451	580000	Pell Funds M. Williams	\$287.24
	MPC-Federal Fund Account	PV- 452	580000	Direct Loan D. Guzman	\$287.00
	MPC-Federal Fund Account	PV- 453	580000	Pell Funds C. Pataua	\$328.00
	MPC-Federal Fund Account	PV- 454	580000	Pell Funds M. Brown	\$368.00
	MPC-Federal Fund Account	PV- 454	580000	Pell Funds Return K. Lewis	\$312.00
	MPC-Federal Fund Account	PV- 454	580000	Pell Funds Return L. Remmenga	\$404.00
	MPC-Federal Fund Account	PV- 454	580000	Pell Funds Return R. Tomaso	\$368.00
12962714	Mr. Appliance	PV- 455	550000	Repairs on sub Zero fridge @ Fam Consumer Sci	\$722.45
12962715	OCLC INC	PV- 456	450000	Cataloging & Metadata of database	\$462.61
12962716	Office Depot	PO- 130023	430000	on line purchasing of office supplies	\$68.14
	Office Depot	PO- 130027	450000	online purchasing of office supplies	\$61.58
	Office Depot	PO- 130084	450000	FY12-13 for online orders of office supplies	\$67.38
	Office Depot	PO- 130086	450000	Fy12-13 for office supplies	\$53.63
	Office Depot	PO- 130342	450000	Open order for FY12-13 for on-line purchases of of	\$312.09
	Office Depot	PO- 130443	430000	Open order for Online purchases for FY 12/13	\$156.94
	Office Depot	PO- 130469	450000	Open order for FY 12/13 for Office Supplies for AS	\$6.33
	Office Depot	PO- 130469	450000	Open order for FY 12/13 for Office Supplies for AS	\$68.45
	Office Depot	PO- 130470	450000	FY 2012/2013 for office supplies	\$136.97
	Office Depot	PO- 130470	450000	FY 2012/2013 for office supplies	\$7.70
12962717	PACIFIC COAST BATTERY	PV- 457	560000	Cart Batteries	\$836.23
	PACIFIC COAST BATTERY	PV- 458	560000	Battery	\$107.20
12962718	PACIFIC GAS & ELECTRIC	PO- 130139	550000	Open order for FY12/13 for Electricity for the Mai	\$21,541.83
12962719	Pacific Telemanagement Service	PO- 130411	550000	FY12/13 for pay phone service through PTS	\$53.00
	Pacific Telemanagement Service	PO- 130411	550000	FY12/13 for pay phone service through PTS	\$53.00
12962721	Peninsula Office Solutions	PO- 130363	560000	Toshiba (Studio E203L) copy machine maintenace agr	\$34.27

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12962722	PENINSULA WELDING SUPPLY	PO- 130132	550000	sculpture and jewelry metal arts for 2012/2013	\$39.98
	PENINSULA WELDING SUPPLY	PO- 130132	550000	sculpture and jewelry metal arts for 2012/2013	\$300.40
12962723	RIO GRANDE TOOLS	PO- 130090	430000	supplies for Fiscal 2012/2013	\$750.19
12962724	School Services of California	PV- 459	450000	July 2012 Services	\$285.00
12962725	SENTRY ALARM SYSTEMS	PV- 460	560000	Install new smoke detector	\$277.53
	SENTRY ALARM SYSTEMS	PV- 460	560000	Reprogram alarm	\$125.00
12962726	Sinclair, Timandra	PO- 130330	510000	Independent contractor as per attached agreement a	\$1,500.00
12962727	Stericycle	PV- 461	620000	Hazardous waste disposal	\$62.04
12962729	UFP Thornton LLC	PV- 462	430000	Lumber/Asst Material Christmas Carol	\$8,727.00
12962730	ULTIMA NETWORKS INC	PV- 463	450000	CTE Website Economy Web Hosting	\$120.00
12962731	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$76.08
	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$202.13
12962732	US Bancorp Equipment Finance	PO- 130180	560000	Open purchase order to cover the lease for the Min	\$670.02
12962735	XEROX CORPORATION	PO- 130184	560000	Open order for Xerox Lease for Life Science copier	\$814.03
Fund 0100 totals:					\$620,584.44

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1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12962690	Compaq/Hewlett Packard	PO- 130185	450000	M602X Printer CE993A #BGJ	\$911.29
	Compaq/Hewlett Packard	PO- 130185	450000	M602X Printer CE993A #BGJ	\$5,161.48
Fund 1400 totals:					\$6,072.77

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3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12962681	AFLAC	PO- 130161	510000	Open order for FY12/13 for monthly AFLAC fee. Pay	\$196.00
12962709	Keenan Healthcare	PV- 448	510000	September 2012 Run Out Claims	\$315.00
Fund 3500 totals:					\$511.00

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3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12962716	Office Depot	PO- 130501	450000	765798 memo book	\$179.67
Fund 3900 totals:					\$179.67

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4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12962686	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$513.70
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$1,563.75
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$78.47
12962718	PACIFIC GAS & ELECTRIC	PO- 130139	550000	Open order for FY12/13 for Electricity for the Mai	\$1,467.05
Fund 4700 totals:					\$3,622.97

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4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12962682	Ausonio Inc.	PO- 130333	510000	General Contractor/Main Contract re-encumbered fro	\$629,124.00
12962683	Axiom Engineers	PO- 130237	510000	Commissioning for lower Gym project per proposal d	\$5,070.00
12962692	Contrax	PO- 130472	640000	Reencumber the balance of PO 120944 for Life Scien	\$3,802.87
	Contrax	PO- 130472	640000	Reencumber the balance of PO 120944 for Life Scien	\$12,031.88
12962693	CS & Associates Inc	PO- 130318	620000	Re-encumber PO# 120500, remaining balance \$19,281.	\$716.57
12962694	CULLIGAN WATER CO	PO- 130531	620000	Move Culligan water filter system from Physical Sc	\$325.00
12962696	Dilbeck & Sons Inc.	PO- 130532	620000	Carpet and Paint Room AD102 and 103 for IC and TRI	\$7,743.12
12962697	Epico Systems Inc.	PO- 130344	620000	Installing data and telephone equipment for swing	\$1,301.00
12962704	Geo. H. Wilson Inc.	PO- 130378	620000	Provide mechanical and plumbing work at Physical S	\$3,786.00
12962705	Hammel Green and Abrahamson	PO- 130217	610000	Re-encumber from PO 121241, for PAA 4 and SPAs 134	\$11,565.00
	Hammel Green and Abrahamson	PO- 130217	610000	Re-encumber from PO 121241, for PAA 4 and SPAs 134	\$7,710.00
12962706	HGHB	PO- 130200	620000	Re-encumber PO 120300-PAA 29 HGHB design services	\$3,833.30
	HGHB	PO- 130201	620000	Re-encumber PO 120945 PAA 34- HGHB to provide prof	\$8,800.00
	HGHB	PO- 130205	510000	Re-encumber PO #120475 for PAA #27 HGHB to provide	\$5,340.00
	HGHB	PO- 130205	510000	Re-encumber PO #120475 for PAA #27 HGHB to provide	\$5,340.00
	HGHB	PO- 130221	620000	SPA 137- Professional design services for the CDC	\$2,640.00
	HGHB	PO- 130221	620000	SPA 137- Professional design services for the CDC	\$1,760.00
	HGHB	PO- 130223	510000	PAA 35 - HGHB to provide professional design and c	\$28,500.00
	HGHB	PO- 130223	510000	PAA 35 - HGHB to provide professional design and c	\$19,000.00
	HGHB	PO- 130224	620000	SPA 131 - Professional design services for the Phy	\$2,839.40
	HGHB	PO- 130224	620000	SPA 131 - Professional design services for the Phy	\$5,678.80
12962707	HP Inspections Inc	PO- 130215	610000	Re-encumber PO 120517-HP Inspections-special testi	\$5,000.00
	HP Inspections Inc	PO- 130215	610000	Re-encumber PO 120517-HP Inspections-special testi	\$4,088.75
	HP Inspections Inc	PO- 130334	510000	Special Inspection services for the gym; NTE cost	\$5,010.00
	HP Inspections Inc	PO- 130334	510000	Special Inspection services for the gym; NTE cost	\$1,560.00
12962710	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

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4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12962710	Kitchell CEM	PO- 130209	610000	Re-encumber PO # 120305, PAA#12, construction mana	\$18,300.00
	Kitchell CEM	PO- 130210	510000	Re-encumber PO# 120843 PAA 13- Construction manage	\$11,000.00
	Kitchell CEM	PO- 130218	510000	Program management service for July 2012 thru Dece	\$20,795.00
12962711	Kleinfelder	PO- 130194	610000	Re-encumber PO # 120102- Kleinfelder to provide ge	\$377.00
	Kleinfelder	PO- 130530	620000	Special Inspection contract-Re-encumbered from PO	\$323.75
12962712	Mobile Modular Mgmnt Corp	PO- 130269	620000	Open order for Rental of T-100 on Portable Village	\$420.00
	Mobile Modular Mgmnt Corp	PO- 130269	620000	Open order for Rental of T-100 on Portable Village	\$420.00
	Mobile Modular Mgmnt Corp	PO- 130270	620000	Open order for rental of Tennis court classrooms-	\$1,998.00
	Mobile Modular Mgmnt Corp	PO- 130341	620000	Open order for 12 months of rent for restroom modu	\$586.66
	Mobile Modular Mgmnt Corp	PO- 130341	620000	Open order for 12 months of rent for restroom modu	\$586.66
	Mobile Modular Mgmnt Corp	PO- 130347	620000	Open order for FY 2012/2013 for rental and setup o	\$80.44
	Mobile Modular Mgmnt Corp	PO- 130347	620000	Open order for FY 2012/2013 for rental and setup o	\$80.44
12962720	Patterson Dental Supply	PO- 130337	640000	Provide and install Eaglesoft Software for Dental	\$3,085.44
12962721	Peninsula Office Solutions	PO- 130328	510000	Open order for FY12/13 for rental of a Toshiba e s	\$77.69
	Peninsula Office Solutions	PO- 130328	510000	Open order for FY12/13 for rental of a Toshiba e s	\$233.08
12962728	ThyssenKrupp Elevator Corp.	PO- 130463	620000	Provide parts and labor to replace obsolete valve	\$7,356.50
12962733	Ward's Natural Science	PO- 130190	640000	Tag shipment: Life Science Equipment	\$18.40
12962734	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
	Williams Scotsman	PO- 130271	620000	Open order for ramp on the old Kitchell Trailer re	\$257.40

Fund 4800 totals: \$881,212.15

District Totals for 10/30/2012: \$1,512,183.00

School Board Approval Report
10/30/2012 through 10/30/2012

Page 10 of 10

mountsRef

District Total for 10/30/2012 through 10/30/2012:	\$1,512,183.00
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Monterey Peninsula Community College District

Governing Board Agenda

November 28, 2012

Consent Agenda Item No. A.5

Fiscal Services

College Area

Proposal:

It is proposed that the Board of Trustees approves the October 2012 Purchase Orders, Numbers 130456 to 130543.

Background:

Purchase Orders 130456 through 130543 were produced in October 2012. These orders totaled \$1,229,473.83 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted

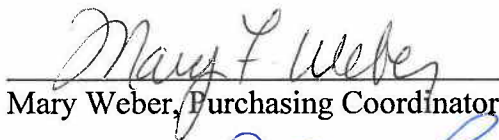
☒ **RESOLUTION: BE IT RESOLVED**, that Purchase Orders 130456 through 130543 in the amount of \$1,229,473.83 be approved.

Recommended By:

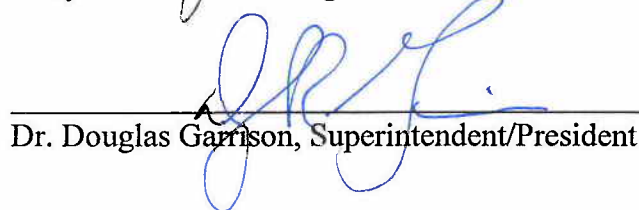


Stephen Ma, Vice President for Administrative Services

Prepared By:


Mary Weber, Purchasing Coordinator
Rosemary Barrios, Controller

Agenda Approval:


Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula College
Purchase Order History
From 130456 to 130543
TO: Board of Trustees Date: 28 November 2012
From Mr. Stephen Ma Subject: October Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130456	1003420	Media Systems Group	01-0080-0-6130-0971-6400-000-00-6408	Media Services	\$6,000.00	10 / 12 / 12
			14-0080-0-6780-0906-6400-000-00-6408	Gen Institutional -Contingencies	\$18,004.61	
130457	1003420	Media Systems Group	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$23,981.96	10 / 9 / 12
130458	1003029	LeNeve Painting Co.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$3,445.00	10 / 9 / 12
130459	1003434	Green Valley Landscape	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$28,818.54	10 / 9 / 12
130460	1004710	Dietrich Iron Works	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$12,700.00	10 / 9 / 12
130461	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$8,635.00	10 / 9 / 12
130462	1000421	Don Chapin Company	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$61,160.00	10 / 9 / 12
130463	517	ThyssenKrupp Elevator Corp.	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$14,713.00	10 / 9 / 12
130464	1003981	American 3B Scientific	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equipment	\$15,558.59	10 / 10 / 12
130465	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$13,626.00	10 / 10 / 12
			01-0080-0-6530-0931-4500-041-00-4590	Custodial Services	\$2,942.00	
			01-0080-0-6530-0931-4500-042-00-4590	Custodial Services	\$3,432.00	
130466	5246	LINCOLN EQUIPMENT INC	01-0080-0-6510-0938-5600-000-00-5601	Gen Institutional -Minor Capital Improve	\$5,200.00	10 / 10 / 12
130467	1000577	FHEG MPC BOOKSTORE	01-0090-0-6020-1103-4500-000-00-4525	Dean of Inst. Economic Development	\$25.61	10 / 10 / 12
130468	950376	Office Depot	01-0007-0-6460-1425-4500-000-00-4525	Student Financial Services	\$900.00	10 / 10 / 12
130469	950376	Office Depot	01-0007-0-6110-1420-4500-000-00-4525	Academic Support Center	\$150.00	10 / 10 / 12
130470	950376	Office Depot	01-0007-1-6440-1430-4500-000-80-4525	Health Services	\$500.00	10 / 10 / 12
130471	941667	DELL MARKETING L.P.	01-0040-0-6010-2202-4500-000-00-4525	Dean of Instructional Planning	\$240.51	10 / 10 / 12
130472	1004525	Contrax	48-0081-0-7100-9056-6400-000-00-6404	Life Science & Physical Science Bldg.	\$23,321.23	10 / 10 / 12
130473	920450	COMPUTERLAND OF SILICON VALLE'	01-0030-0-1000-0215-4300-000-00-4312	Graphic Arts	\$323.00	10 / 18 / 12
130474	1002923	Field Turf	14-0030-0-6960-0963-5600-000-00-5620	PE Facilities (Rental Proceeds)	\$7,000.00	10 / 10 / 12
130475	1001919	3M Library Systems	01-0030-0-6120-1510-5600-000-00-5620	Library	\$2,179.00	10 / 10 / 12
130476	1003600	South Bay Regional Pub. Safety	01-0041-0-2100-1555-5100-000-00-5126	Instructional Contracts	\$429,698.50	10 / 10 / 12
130477	1002159	HGHB	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$715.00	10 / 11 / 12
130478	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-8065-6200-000-00-6205	Art Studio/Ceramics	\$352.00	10 / 11 / 12
130479	1003318	Axiom Engineers	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$4,638.75	10 / 11 / 12
130480	1003318	Axiom Engineers	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$2,855.00	10 / 11 / 12
130481	1532	APEX SIGNS & GRAPHICS	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$429.00	10 / 11 / 12
130482	920450	COMPUTERLAND OF SILICON VALLE'	01-0040-0-6010-2202-4500-000-00-4525	Dean of Instructional Planning	\$49.00	10 / 11 / 12
130483	409	Kleinfelder	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$248.25	10 / 11 / 12
130484	1002355	Division of State Architect-	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$432.17	10 / 11 / 12
130485	1004135	Otto Construction	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$58,808.50	10 / 11 / 12
130486	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$8,796.94	10 / 11 / 12
130487	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$66,395.80	10 / 11 / 12

Monterey Peninsula College
Purchase Order History
From 130456 to 130543
TO: Board of Trustees Date: 28 November 2012
From Mr. Stephen Ma Subject: October Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130488	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$5,674.00	10 / 11 / 12
130489	1004941	Stericycle Specialty Waste	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$498.60	10 / 11 / 12
130490	1004483	John Sergio Fisher & Assoc.	48-0081-0-7100-9010-6200-000-00-6273	Music Building	\$22,500.00	10 / 11 / 12
130491	950376	Office Depot	01-0040-0-6010-2202-4500-000-00-4525	Dean of Instructional Planning	\$500.00	10 / 11 / 12
130492	1004888	Sosa, Patricia	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$4,536.00	10 / 12 / 12
130493	1004296	Loomis, Kathryn	01-0040-1-0400-1517-5100-000-53-5124	MATE Resources Ctr (MATERC)	\$18,000.00	10 / 12 / 12
130494	1004664	Gaines, Rachel	01-0040-1-0400-1517-5100-000-53-5124	MATE Resources Ctr (MATERC)	\$5,000.00	10 / 12 / 12
130495	1001396	Gardner, Matt	01-0040-1-0400-1517-5100-000-53-5124	MATE Resources Ctr (MATERC)	\$12,000.00	10 / 12 / 12
130496	1004725	Byte Technology	01-0040-1-0400-1517-5100-000-53-5124	MATE Resources Ctr (MATERC)	\$10,000.00	10 / 12 / 12
130497	1004460	Thunder Bay Nat'l Marine Found	01-0040-1-0400-1535-5100-000-84-5124	MATE MOV:Providing Pathways to Oce	\$7,000.00	10 / 12 / 12
			01-0040-1-0400-1535-5200-000-84-5245	MATE MOV:Providing Pathways to Oc	\$4,200.00	10 / 12 / 12
130498	1002516	Swan, Kim	01-0040-1-0400-1535-5100-000-84-5124	MATE MOV:Providing Pathways to Oce	\$4,350.00	10 / 12 / 12
130499	1879	Moulton, Erica	01-0040-1-0400-1535-5100-000-84-5124	MATE MOV:Providing Pathways to Oce	\$12,496.00	10 / 12 / 12
130500	355	PHOENIX CERAMIC SUPPLY	01-0030-0-1000-0205-4300-000-00-4312	Art	\$714.95	10 / 12 / 12
130501	950376	Office Depot	39-0080-1-6950-0960-4500-000-81-4525	Parking	\$179.67	10 / 16 / 12
130502	941576	DANIEL SMITH ART SUPPLY	01-0030-0-1000-0205-4300-000-00-4312	Art	\$206.72	10 / 16 / 12
130503	1004675	GBMI Inc.	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$4,275.00	10 / 16 / 12
130504	1004675	GBMI Inc.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$6,150.00	10 / 16 / 12
130505	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$924.50	10 / 16 / 12
130506	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$1,823.96	10 / 18 / 12
130507	941961	CDW GOVERNMENT INC	01-0030-0-1000-0215-4300-000-00-4312	Graphic Arts	\$24.89	10 / 18 / 12
130508	1003161	School Outfitters	01-0030-0-1000-0205-4300-000-00-4312	Art	\$431.32	10 / 18 / 12
130509	941238	MONTEREY AUTO SUPPLY INC	01-0040-0-0900-0407-4300-000-00-4312	Automotive Technology	\$2,000.00	10 / 18 / 12
130510	592	COASTWIDE ENVIRONMENTAL	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$117,775.00	10 / 18 / 12
130511	409	Kleinfelder	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$11,600.00	10 / 18 / 12
130512	1002529	American Reprographics Co.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$230.81	10 / 18 / 12
130513	1002529	American Reprographics Co.	48-0081-0-7100-9020-6200-000-00-6268	Pool Building	\$229.31	10 / 18 / 12
130514	1002529	American Reprographics Co.	48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$52.18	10 / 18 / 12
130515	941630	DAVID FOORD	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$1,125.00	10 / 18 / 12
130516	941630	DAVID FOORD	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$2,475.00	10 / 18 / 12
130517	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equipment	\$176.49	10 / 18 / 12
130518	1001042	Global Knowledge	01-0080-0-6780-0912-5100-000-00-5114	IS Network and Technology	\$3,695.00	10 / 18 / 12
130519	1000066	Bartel, Sally	01-0040-1-0400-1535-5100-000-84-5124	MATE MOV:Providing Pathways to Oce	\$10,000.00	10 / 18 / 12
130520	941972	SIGN WORKS	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,628.59	10 / 22 / 12
130521	1003510	Geo. H. Wilson Inc.	01-0080-0-6510-0933-5500-000-00-5514	Maintenance	\$2,430.00	10 / 25 / 12
130522	1559	COAST COUNTIES GLASS INC	01-0080-0-6510-0933-5500-000-00-5514	Maintenance	\$961.00	10 / 25 / 12

Monterey Peninsula College
Purchase Order History

From 130456 to 130543

TO: Board of Trustees Date: 28 November 2012

From Mr. Stephen Ma Subject: October Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130523	1003578	Spectracom	01-0080-0-6780-0912-5600-000-00-5621	IS Network and Technology	\$2,876.76	10 / 26 / 12
130524	1004882	Airopath	01-0080-0-6780-0912-5600-000-00-5622	IS Network and Technology	\$3,861.00	10 / 26 / 12
130525	1004882	Airopath	01-0080-0-6780-0912-5600-000-00-5620	IS Network and Technology	\$695.85	10 / 26 / 12
130526	1003420	Media Systems Group	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equipment	\$22,746.88	10 / 29 / 12
130527	1001838	Monterey Sanitary	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equipment	\$2,788.49	10 / 29 / 12
130528	941424	AMERICAN SUPPLY CO	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equipment	\$1,008.15	10 / 29 / 12
130529	1003622	ULINE	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equipment	\$911.83	10 / 29 / 12
130530	409	Kleinfelder	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$35,731.00	10 / 29 / 12
130531	158	CULLIGAN WATER CO	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$325.00	10 / 29 / 12
130532	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$7,743.12	10 / 29 / 12
130533	1001396	Gardner, Matt	01-0040-1-0400-1535-5100-000-84-5124	MATE MOV:Providing Pathways to Ocea	\$5,500.00	10 / 29 / 12
130534	950376	Office Depot	01-0030-0-1000-0215-4300-000-00-4312	Graphic Arts	\$300.00	10 / 29 / 12
130535	941961	CDW GOVERNMENT INC	01-0030-0-1000-0215-5600-000-00-5630	Graphic Arts	\$124.14	10 / 29 / 12
130536	1004971	Engineered Products	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equipment	\$6,968.44	10 / 29 / 12
130537	1004815	Steris Corporation	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equipment	\$4,232.14	10 / 30 / 12
130538	409	Kleinfelder	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$486.00	10 / 30 / 12
130539	1033	WASSON'S CLEANING AND	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$4,880.77	10 / 30 / 12
130540	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$10,347.29	10 / 30 / 12
130541	1033	WASSON'S CLEANING AND	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$2,378.02	10 / 30 / 12
130542	1004959	USA Shade & Fabric Structure	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$792.00	10 / 30 / 12
130543	1559	COAST COUNTIES GLASS INC	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$12,638.00	10 / 30 / 12
					\$1,229,473.83	

Monterey Peninsula College
**Purchase Order History
From 130456 to 130543**

To: Board of Trustees Date: 28 November 2012

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

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
3 each Creston Digital Media Presentation System and 3 each wall mount touch panel with installation, testing and training						
130456	1003420	Media Systems Group	01-0080-0-6130-0971-6400-000-00-6408	Media Services	\$6,000.00	10 / 12 / 12
			14-0080-0-6780-0906-6400-000-00-6408	Gen Institutional -Contingencies	\$18,004.61	
Contractor to furnish and install new cabling, microphones and equipment to upgrade the Sam Karas room AV system						
130457	1003420	Media Systems Group	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$23,981.96	10 / 9 / 12
Contractor to provide and install all landscaping and irrigation for the Theater Walkway portion of the Clear Connection Project						
130459	1003434	Green Valley Landscape	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$28,818.54	10 / 9 / 12
Contractor to provide and install galvanized guard rails for the Theater Walkway portion of the Clear Connections Project						
130460	1004710	Dietrich Iron Works	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$12,700.00	10 / 9 / 12
Contractor to provide and install electrical work and lighting for the Theater Walkway portion of the Clear Connections Project						
130461	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$8,635.00	10 / 9 / 12
Contractor to provide site construction work for the Theater walkway portion of the Clear Connection Project						
130462	1000421	Don Chapin Company	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$61,160.00	10 / 9 / 12
Provide parts and labor to replace obsolete valve at Humanities elevator						
130463	517	ThyssenKrupp Elevator Corp.	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$14,713.00	10 / 9 / 12
Reencumber PO 121339 for all items received in FY 12-13 for Life Science Equipment						
130464	1003981	American 3B Scientific	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equipment	\$15,558.59	10 / 10 / 12
Open order for FY12/13 for Consumables						
130465	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$13,626.00	10 / 10 / 12
			01-0080-0-6530-0931-4500-041-00-4590	Custodial Services	\$2,942.00	
			01-0080-0-6530-0931-4500-042-00-4590	Custodial Services	\$3,432.00	
Leak Detection at Pool						
130466	5246	LINCOLN EQUIPMENT INC	01-0080-0-6510-0938-5600-000-00-5601	Gen Institutional -Minor Capital Improve	\$5,200.00	10 / 10 / 12
Reencumber the balance of PO 120944 for Life Science furniture						
130472	1004525	Contrax	48-0081-0-7100-9056-6400-000-00-6404	Life Science & Physical Science Bldg.	\$23,321.23	10 / 10 / 12
Field Maintenance for 2012/2013						
130474	1002923	Field Turf	14-0030-0-6960-0963-5600-000-00-5620	PE Facilities (Rental Proceeds)	\$7,000.00	10 / 10 / 12
Open PO for FY2012/2013 to pay South Bay's invoices						
130476	1003600	South Bay Regional Pub. Safety	01-0041-0-2100-1555-5100-000-00-5126	Instructional Contracts	\$429,698.50	10 / 10 / 12
Additional work requested by the district in Building 10 Life Science						
130485	1004135	Otto Construction	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$58,808.50	10 / 11 / 12
Moving for Physical Science Building						
130486	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$8,796.94	10 / 11 / 12

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

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
Provide General Contractor work at the Physical Science's Swing Space Facilities: Portable Village and General Classrooms						
130487	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$66,395.80	10 / 11 / 12
Provide mechanical and plumbing work at Physical Science's Swing Space Facilities: Portable Village and General Classrooms						
130488	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$5,674.00	10 / 11 / 12
Payment on PAA#1 for completion of Preliminary Architectural Services for the Music Facilities						
130490	1004483	John Sergio Fisher & Assoc.	48-0081-0-7100-9010-6200-000-00-6273	Music Building	\$22,500.00	10 / 11 / 12
Independent Contract agreement						
130493	1004296	Loomis, Kathryn	01-0040-1-0400-1517-5100-000-53-5124	MATE Resources Ctr (MATERC)	\$18,000.00	10 / 12 / 12
Consultant to help with MATE website an other duties						
130494	1004664	Gaines, Rachel	01-0040-1-0400-1517-5100-000-53-5124	MATE Resources Ctr (MATERC)	\$5,000.00	10 / 12 / 12
Independent Contract agreement						
130495	1001396	Gardner, Matt	01-0040-1-0400-1517-5100-000-53-5124	MATE Resources Ctr (MATERC)	\$12,000.00	10 / 12 / 12
Update and expand MATE's website per attached Independent Contract Agreement						
130496	1004725	Byte Technology	01-0040-1-0400-1517-5100-000-53-5124	MATE Resources Ctr (MATERC)	\$10,000.00	10 / 12 / 12
Development and implementation of ITEST project activities						
130497	1004460	Thunder Bay Nat'l Marine Found	01-0040-1-0400-1535-5100-000-84-5124	MATE MOV:Providing Pathways to Ocean	\$7,000.00	10 / 12 / 12
			01-0040-1-0400-1535-5200-000-84-5245	MATE MOV:Providing Pathways to Ocean	\$4,200.00	10 / 12 / 12
Independent Contract Agreement						
130499	1879	Moulton, Erica	01-0040-1-0400-1535-5100-000-84-5124	MATE MOV:Providing Pathways to Ocean	\$12,496.00	10 / 12 / 12
George Barrall Inspection services for the month of September						
130504	1004675	GBMI Inc.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$6,150.00	10 / 16 / 12
Physical Science Abatement						
130510	592	COASTWIDE ENVIRONMENTAL	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$117,775.00	10 / 18 / 12
Provide special inspection services for the Theater walkway portion of the Clear Connections Project						
130511	409	Kleinfelder	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$11,600.00	10 / 18 / 12
Sally Bartel Video Production Services per attached Independent Contract						
130519	1000066	Bartel, Sally	01-0040-1-0400-1535-5100-000-84-5124	MATE MOV:Providing Pathways to Ocean	\$10,000.00	10 / 18 / 12
Provide and install two Smart Classroom set ups in the Gym						
130526	1003420	Media Systems Group	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equipment	\$22,746.88	10 / 29 / 12
Special inspection contract-Reencumbered from PO 121008						
130530	409	Kleinfelder	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$35,731.00	10 / 29 / 12
Carpet and Paint Room AD102 and 103 for IC and TRIO						
130532	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$7,743.12	10 / 29 / 12
Independent Contract agreement for Matt Gardner for Consultant Curriculum Development						
130533	1001396	Gardner, Matt	01-0040-1-0400-1535-5100-000-84-5124	MATE MOV:Providing Pathways to Ocean	\$5,500.00	10 / 29 / 12
13 Wooden Locker Room Benches installed						
130536	1004971	Engineered Products	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equipment	\$6,968.44	10 / 29 / 12
Provide Haz Monitoring for Physical Science						

To: Board of Trustees Date: 28 November 2012

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

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
130540	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$10,347.29	10 / 30 / 12
<i>Furnish and install (2) auto door openers with wireless actuators and exit devices at the Student Services Building</i>						
130543	1559	COAST COUNTIES GLASS INC	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$12,638.00	10 / 30 / 12

Monterey Peninsula Community College District

Governing Board Agenda

November 28, 2012

Consent Agenda Item No. A.6

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of July 1, 2012 through November 13, 2012.
(Fiscal Year 2012-2013.)

Background:

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

Budgetary Implications:


Fund 01 (Restricted General Fund):

Net increase in the 1000 (Certificated Salary) Object expense category	\$	6,777
Net increase in the 2000 (Classified Salary) Object expense category	\$	13,184
Net increase in the 3000 (Benefits) Object expense category	\$	3,886
Net increase in the 4000 (Supplies) Object expense category	\$	1,929
Net increase in the 5000 (Other/Services) Object expense category	\$	69,537
Net decrease in the 6000 (Capital Outlay) Object expense category	\$	16,000
Net decrease in the 7000 (Other Outgo) Object expense category	\$	<u>12,756</u>
Total increase in expense lines budgeted	\$	66,557

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

Increase of \$66,557 in funds received for FY 2012-2013.

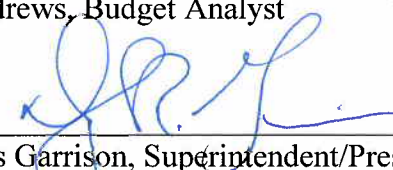
Recommended By:


Stephen Ma, Vice President for Administrative Services

Prepared By:

 
Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:


Dr. Douglas Garrison, Superintendent/President

BUDGET INCREASESJuly 1-November 13, 2012 - **Fiscal Year 2012-13**Fund 01 (**Restricted General Fund**)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the Marine Tech Mentor/Intern Grant (MATE) Dept., to reflect funds received for FY 2012-13		
Total Revenue:	\$111,445	
Total Expenses:		\$111,445
Decrease Revenue and Expenses in the MATE Resource Center Dept., to reflect funds received for FY 2012-13		
Total Revenue:	(\$32,400)	
Total Expenses:		(\$32,400)
Decrease Revenue and Expenses in the Monterey Peninsula Youth Foundation Grant Dept., to reflect funds received for FY 2012-13		
Total Revenue:	(\$16,000)	
Total Expenses:		(\$16,000)
Increase Revenue and Expenses in the TRIO/New Scholars Dept., to reflect funds received for FY 2012-13		
Total Revenue:	\$519	
Total Expenses:		\$519
Increase Revenue and Expenses in the CALWORKS Dept., to reflect State allocation for FY 2012-13		
Total Revenue:	\$2,993	
Total Expenses:		\$2,993
SUBTOTAL, FUNDS RECEIVED FOR FY 2012-13	\$66,557	\$66,557
TOTAL INCREASES	\$66,557	\$66,557

Monterey Peninsula Community College District

Governing Board Agenda

November 28, 2012

Consent Agenda Item No. A.7

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of July 1, 2012 through November 13, 2012.
(Fiscal Year 2012-2013.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

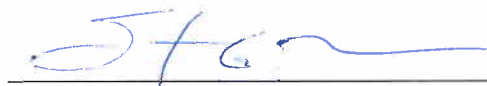
Fund 01 (Restricted General Fund)

Net increase in the 1000 (Certificated Salary) Object expense category	\$	9,247
Net decrease in the 2000 (Classified Salary) Object expense category	\$	10,821
Net decrease in the 4000 (Supplies) Object expense category	\$	2,676
Net increase in the 5000 (Other/Services) Object expense category	\$	4,250

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

Net increase in the 1000 Object expense category	\$	9,247
Net decrease in the 2000 Object expense category	\$	10,821
Net decrease in the 4000 Object expense category	\$	2,676
Net increase in the 5000 Object expense category	\$	4,250

Recommended By:

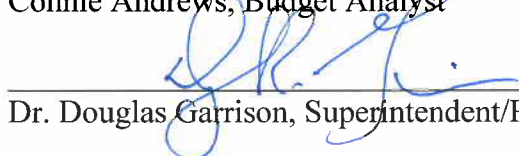


Stephen Ma, Vice President for Administrative Services

Prepared By:


Connie Andrews, Budget Analyst
Rosemary Barrios, Controller

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

BUDGET REVISIONS

July 1-November 19, 2012

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
(2,000)	(2,000)			4,000			Transfer funds from Hourly Non-Teaching Salary and Student Help Salary to Program Consultant, to cover costs. Transfer was within the Perkins/Curriculum Devt. Dept. Reduction to: 01-0040-1-2100-1147-1400-000-33-1401 01-0040-1-2100-1147-2400-000-33-2401 Addition to: 01-0040-1-2100-1147-5100-000-33-5124
			(50)	50			Transfer funds from Recruitment to Professional Membership, to cover costs. Transfer was within the Staff Diversity Dept. Reduction to: 01-0080-1-6760-0941-4500-000-60-4507 Addition to: 01-0080-1-6760-0941-5300-000-60-5306
			(200)	200			Transfer funds from Conference/Travel Expense to Instructional Supplies, to cover costs. Transfer was within the Child Devt. Consortium Dept. Reduction to: 01-0040-1-2100-1147-1400-000-33-1401 01-0040-1-2100-1147-2400-000-33-2401 Addition to: 01-0040-1-2100-1147-5100-000-33-5124
1,000	138		(1,138)				Transfer funds from Printing to Hourly Non-Teaching Salary & Benefits, to cover cost of Hourly Counseling. Transfer was within the Basic Skills 2010-11 Dept. Reduction to: 01-0020-1-4900-1543-4500-000-96-4511 Addition to: 01-0020-1-6300-1543-1400-000-96-1401 01-0020-1-6300-1543-3620-000-96-1401
10,247	(8,959)		(1,288)				Transfer funds from Classified Salary and Benefits to Hourly Non-Teaching Salary, to cover costs. Transfer was within the TRIO/New Scholars Dept. Reduction to: 01-0007-1-7010-1020-2100-000-03-2101 01-0007-1-7010-1020-3220-000-03-2101 Addition to: 01-0007-1-7010-1020-1400-000-03-1401
9,247	(10,821)	0	(2,676)	4,250	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

November 28, 2012

Consent Agenda Item No. A.8

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of July 1, 2012 through November 13, 2012.
(Fiscal Year 2012-2013.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Unrestricted General Fund)

Net increase in the 4000 (Supplies) Object expense category	\$	7,850
Net increase in the 5000 (Other/Services) Object expense category	\$	611
Net decrease in the 6000 (Capital Outlay) Object expense category	\$	8,461

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

Net increase in the 4000 Object expense category	\$	7,850
Net increase in the 5000 Object expense category	\$	611
Net decrease in the 6000 Object expense category	\$	8,461

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

July 1-November 13, 2012

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
			50	(50)			Transfer funds from General Institutional Contingency to Office Supplies, to cover cost of fax cartridge. Transfer was from the General Institutional Contingency Dept. to the General Institutional Insurance Dept. Reduction to: 01-0080-0-7900-0906-5800-000-00-5840 Addition to: 01-0080-0-6770-0905-4500-000-00-4525
				(7,850)	7,850		Transfer funds from Software Maintenance to PC Software, to cover cost of Microsoft Campus Agreement. Transfer was within the IC/Network & Tech. Dept. Reduction to: 01-0080-0-6780-0912-5600-000-00-5622 Addition to: 01-0080-0-6780-0912-6300-000-00-6310
			(1,000)	1,000			Transfer funds from Repair Parts to License Fee, to cover costs. Transfer was within the Maintenance Dept. Reduction to: 01-0080-0-6510-0933-4500-000-00-4571 Addition to: 01-0080-0-6510-0933-5600-000-00-5645
				(6,000)	6,000		Transfer funds from Software Maintenance to Network Hardware/New, to cover cost of wireless points for LTC. Transfer was within the IC/Systems & Programming Dept. Reduction to: 01-0080-0-6780-0910-5600-000-00-5622 Addition to: 01-0080-0-6780-0910-6400-000-00-6408
			(1,100)	1,100			Transfer funds from Instructional Supplies to Maintenance Agreement and License Fee, to cover costs. Transfer was from the Physical Education Dept. to the Physical Fitness Dept., and within the Physical Fitness Dept. Reduction to: 01-0030-0-0800-0710-4300-000-00-4312 01-0030-0-0800-0721-4300-000-00-4312 Addition to: 01-0030-0-0800-0721-5600-000-00-5620 01-0030-0-0800-0721-5600-000-00-5645

July 1-November 13, 2012
Fund 01 (Unrestricted General Fund) Fiscal Year 2012-13

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			(1,100)	1,100			Transfer funds from Office Supplies to Equipment Repair, to cover cost of repairs to Challenge cutter. Transfer was within the Printshop Dept. Reduction to: 01-0010-0-6770-1522-4500-000-00-4525 Addition to: 01-0010-0-6770-1522-5600-000-00-5630
				(2,689)	2,689		Transfer funds from Advertising to Contract Services, to cover costs. Transfer was within the Public Information Office Dept. Reduction to: 01-0010-0-6710-1523-5800-000-00-5802 Addition to: 01-0010-0-6710-1523-6400-000-00-6425
			1,000	(1,000)			Transfer funds from Equipment Repair to Instructional Supplies, to cover costs. Transfer was within the Automotive Technology Dept. Reduction to: 01-0040-0-0900-0407-5600-000-00-5630 Addition to: 01-0040-0-0900-0407-4300-000-00-4312
			(15,000)	15,000			Transfer funds from Repair Parts to General Maintenance, to cover costs. Transfer was within the Maintenance Dept. Reduction to: 01-0080-0-6510-0933-4500-000-00-4571 Addition to: 01-0080-0-6510-0933-5500-000-00-5514
			25,000		(25,000)		Transfer funds from Library Materials to Subscriptions, to cover costs. Transfer was within the Library Dept. Reduction to: 01-0030-0-6120-1510-6300-000-00-6301 Addition to: 01-0030-0-6120-1510-4500-000-00-4503
0	0	0	7,850	611	(8,461)	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

November 28, 2012

Consent Agenda Item No. A.9

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of July 1, 2012 through November 13, 2012.
(Fiscal Year 2012-2013.)

Background:

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

Budgetary Implications:

Fund 04 (Child Development Fund):

Net increase in the 6000 (Capital Outlay) Object expense category	\$	<u>2,675</u>
Total increase in expense lines budgeted	\$	2,675

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

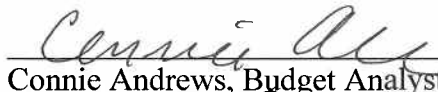
Increase of \$2,675 in revenue and matching expenses, to reflect funds received for FY 2012-2013.

Recommended By:

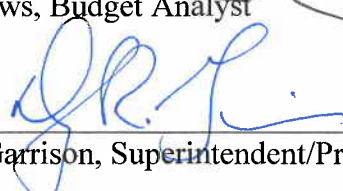


Stephen Ma, Vice President for Administrative Services

Prepared By:


Connie Andrews, Budget Analyst
Rosemary Barrios, Controller

Agenda Approval:


Dr. Douglas Garrison, Superintendent/President

BUDGET INCREASESJuly 1, 2012 - November 13, 2012 - **Fiscal Year 2012-13**Fund 04 (**Child Devt.** Fund)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in Children's Center Grant/Facilities Renovation & Repair Department, to reflect state grant amount allocated for FY 2012-13		
Total Revenue:	\$2,675	
Total Expenses:		\$2,675
SUBTOTAL, FUNDS FOR FY 2012-13	\$2,675	\$2,675
 <i>TOTAL INCREASES</i>	 <i>\$2,675</i>	 <i>\$2,675</i>

Monterey Peninsula Community College District

Governing Board Agenda

November 28, 2012

Consent Agenda Item No. A.10

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of July 1, 2012 through November 13, 2012.
(Fiscal Year 2012-2013.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 14 (Capital Outlay Fund)

Net decrease in the 5000 (Other/Services) Object expense category	\$	38,345.00
Net increase in the 6000 (Capital Outlay) Object expense category	\$	38,345.00

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

Net decrease in the 5000 Object expense category	\$	38,345
Net increase in the 6000 Object expense category	\$	38,345

Recommended By: _____

Stephen Ma, Vice President for Administrative Services

Prepared By: _____

Connie Andrews, Budget Analyst

Rosemary Barrios, Controller

Agenda Approval: _____

Dr. Douglas Garrison, Superintendent/President

MPC

Monterey Peninsula College

BUDGET REVISIONS

July 1, 2012 - November 13, 2012

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
				(18,005)	18,005		Transfer funds from Tech/Infrastructure Contingency to Network Hardware, to cover cost of AMX controller system for Lecture Forums. Transfer was within the General Institutional ContingencyDept. Reduction to: 14-0081-0-6790-0906-5800-000-00-5864 Addition to: 14-0081-0-6780-0906-6400-000-00-6408
				(20,340)	20,340		Transfer funds from Tech/Infrastructure Contingency to Network Hardware , to cover cost of LeftHand disc storage system. Transfer was from the General Institutional Contingency Dept. to the IS Network and Tech. Dept. Reduction to: 14-0081-0-6790-0906-5800-000-00-5864 Addition to: 14-0080-0-6780-0912-6400-000-00-6408
0	0	0	0	(38,345)	38,345	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

November 28, 2012

Consent Agenda Item No. A.11

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of July 1, 2012 through November 13, 2012.
(Fiscal Year 2012-2013.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

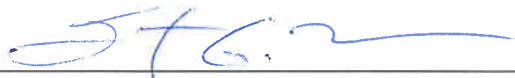
Fund 39 (Parking Fund)

Net increase in the 3000 (Benefits) Object expense category	\$	16
Net decrease in the 4000 (Supplies) Object expense category	\$	400
Net increase in the 5000 (Other/Services) Object expense category	\$	384

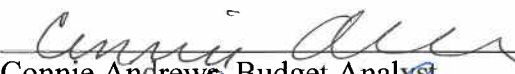
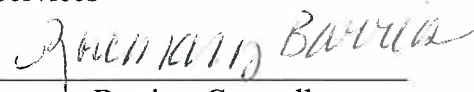
☒ **RESOLUTION: BE IT RESOLVED**, that the following budget adjustments in the Parking Fund be approved:

Net increase in the 3000 Object expense category	\$	16
Net decrease in the 4000 Object expense category	\$	400
Net increase in the 5000 Object expense category	\$	384

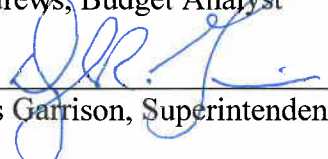
Recommended By:


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

July 1, 2012 - November 13, 2012

Fund 39 (Parking Fund) Fiscal Year 2012-2013

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
		16	(400)	384			Transfer funds from Printing to Confererence /Travel Expense and Benefits Contingency , to cover costs. Transfer was within the Parking Dept.
							Reduction to: 39-0080-1-6950-0960-4500-000-81-4511
							Addition to: 39-0080-1-6950-0960-5200-000-81-5220
							39-0080-1-6950-0960-3900-000-81-2130
0	0	16	(400)	384	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

November 28, 2012

Consent Agenda Item No. B

Human Resources
College Area

Proposal:

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

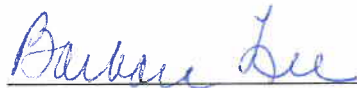
Item	Action	Details	Fiscal Implication
a)	Employment	Employment of Jonathan Knolle, Associate Dean of Instructional Technology & Development, Academic Affairs, effective December 10, 2012 and approve the salary placement on the Administrative Salary Schedule 2012-2013, step 1.	Included in Budget
b)	Resignation for the purpose of retirement	Resignation for the purpose of retirement of Carla Robinson, Executive Assistant to the President and Governing Board, 40 hours per week, 12 months per year, effective at the end of the day December 28, 2012.	N/A



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

- a) Employment of Jonathan Knolle, Associate Dean of Instructional Technology & Development, Academic Affairs, effective December 10, 2012 and approve the salary placement on the Administrative Salary Schedule 2012-2013, step 1.
- b) Resignation for the purpose of retirement of Carla Robinson, Executive Assistant to the President and Governing Board, 40 hours per week, 12 months per year, effective at the end of the day December 28, 2012.

Recommended By: _____



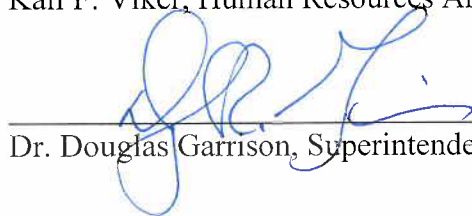
Barbara Lee, Associate Dean of Human Resources

Prepared By: _____



Kali F. Viker, Human Resources Analyst

Agenda Approval: _____



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

November 28, 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)	Recruitments	Authorize the recruitments for up to seven full-time, tenure track faculty positions as determined by the Superintendent/President.	Included in budget
b)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2012.	Included in budget

Budgetary Implications:

See Table.



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

- a) Authorize the recruitments for up to seven full-time, tenure track faculty positions as determined by the Superintendent/President.
- b) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2012.

Recommended By:



Barbara Lee, Associate Dean of Human Resources

Prepared By:

Kali F. Viker

Kali F. Viker, Human Resources Analyst

Agenda Approval:


Dr. Doug Garrison, Superintendent/President

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

B1-Teaching With Benefits

Faust	Heather	ANAT
Gerard	Adria	ENGL

B2-Teaching Without Benefits

Avant	Sharon	DNTL
Baker	Earle	FACD
Bartow	Gail	MATH
Folsom	Mark	ENGR
Jansen	Molly	HOSP
Matteson	Phillip	FIRE
Nyunt	John	ADMJ
Scheibner	Annette	GERM
Woolery	Robert	DNTL

C1-Non-Teaching With Benefits

Abend	Richard	ENSL
Haas	Cathy	ORNH
Johnson	Mary	CHDV
May	Molly	ENGL
Nelson	John	ENSL
Nyznyk	Catherine	CHDV
Partch	Penny	ENGL
Singh	Damanjit	CSIS

C2-Non-Teaching Without Benefits

Adam	Andre	HOSP
Anderson	Joseph	ADMJ
Foster	Margarette	DNTL
Osorio	Ruth	ENGL
Rogers	Melanie	ADMJ
Shelling	Alison	FASH
Zimbelman	Carla	FASH

Monterey Peninsula Community College District

Governing Board Agenda

November 28, 2012

Consent Agenda Item No. D

Human Resources
College Area

Proposal:

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

Background:

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of Gina Prue, Accounting Specialist, Fiscal Services, 40 hours per week, 12 months per year, effective November 29, 2012.	Included in budget
b)	Resignation for the purpose of retirement	Resignation of Salvatore Ventimiglia, Instructional Specialist, English and Study Skills Center, 18 hours per week, 7 months and 19 days per year, effective at the end of the day November 5, 2012. Mr. Ventimiglia has been employed in this position since November, 1992.	N/A
c)	Resignation	Resignation of Erin Cuentas, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective at the end of the day, December 11, 2012.	N/A
d)	Resignation	Resignation of Olivia Cessa, Administrative Assistant II, Marina Education Center, 19 hours per week, 10 months and 11 days per year, effective at the end of the day, October 29, 2012.	N/A
e)	Resignation	Resignation of Chinyere Paige, Instructional Specialist, TRiO Program, 19 hours per week, 9 months per year, effective at the end of the day, December 19, 2012.	N/A

Budgetary Implications:

See table.



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

- Employment of Gina Prue, Accounting Specialist, Fiscal Services, 40 hours per week, 12 months per year, effective November 29, 2012.
- Resignation of Salvatore Ventimiglia, Instructional Specialist, English and Study Skills Center, 18 hours per week, 7 months and 19 days per year, effective at the end of the day November 5, 2012.
- Resignation of Erin Cuentas, Instructional Specialist, Reading Center, 18 hours per week, 8 months and 11 days per year, effective at the end of the day, December 11, 2012.
- Resignation of Olivia Cessa, Administrative Assistant II, Marina Education Center, 19 hours per week, 10 months and 11 days per year, effective at the end of the day, October 29, 2012.
- Resignation of Chinyere Paige, Instructional Specialist, TRiO Program, 19 hours per week, 9 months per year, effective at the end of the day, December 19, 2012

Recommended By:



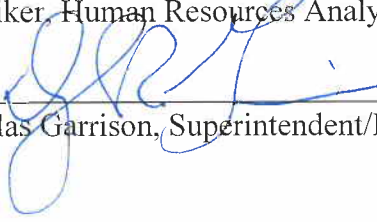
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

November 28, 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:



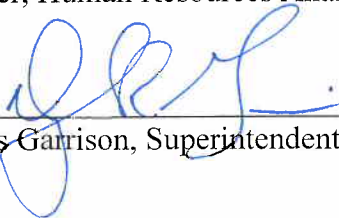
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Douglas Garrison, Superintendent/President

MONTEREY PENINSULA COLLEGE						
SHORT TERM AND SUBSTITUTE EMPLOYEES						
BOARD AGENDA:	28-Nov-12					
ADMINISTRATION						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
De Schenes	Allen	Substitute - Security Officer	\$13.95	10/15/12	10/15/12	28 Total Hrs.
De Schenes	Allen	Substitute - Security Officer	\$13.95	10/26/12	10/26/12	8 Total Hrs.
De Schenes	Allen	Substitute-Security Officer	\$13.95	11/03/12	11/11/12	58 Total Hrs.
Deschenes	Allen	Substitute-Security Officer	\$13.95	11/15/12	11/26/12	33 Total Hrs.
Galvan	Abel	Substitute-Security Officer	\$13.95	11/09/12	11/09/12	8 Total Hrs.
Rivas	Albert	Substitute - Security Officer	\$13.95	10/26/12	10/26/12	5 Total Hrs.
Rivas	Albert	Substitute-Security Officer	\$13.95	11/02/12	11/19/12	20 Total Hrs.
Rivas	Albert	Substitute-Security Officer	\$13.95	11/10/12	11/16/12	15 Total Hrs.
ACADEMIC AFFAIRS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Bautista	Marinell	Substitute- Admin Ass't III	\$18.30	11/02/12	12/21/12	20 Hrs. Per Wk
ADMISSIONS & RECORDS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Brown	Kimberly	College Ass't V	\$13.23	02/01/13	02/22/13	29 Hrs. Per Wk
Chee	Jean	College Ass't V	\$13.23	02/01/13	02/22/13	29 Hrs. Per Wk
Cutino	Maryann	College Ass't V	\$13.23	02/01/13	02/22/13	29 Hrs. Per Wk
Del Rosario	Anita	College Ass't VI	\$13.72	02/01/13	02/22/13	29 Hrs. Per Wk
Jones	Ivory	College Ass't VI	\$13.72	02/01/13	02/22/13	29 Hrs. Per Wk
Mohlenhoff	Rachelle	College Ass't VII	\$14.70	02/01/13	02/22/13	29 Hrs. Per Wk
Simons	Karma	College Ass't VII	\$14.70	02/01/13	02/22/13	29 Hrs. Per Wk
ATHLETICS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Banks	Joseph	Prof Expert	\$300.00	11/01/12	11/30/12	Flat Rate
Brown	David M	Prof Expert	\$975.00	11/01/12	11/30/12	Flat Rate
Castillo	Leandro	Prof Expert	\$300.00	11/01/12	11/30/12	Flat Rate
Huang	Perry	Prof Expert	\$60.00	10/06/12	10/30/12	Flat Rate
Huang	Perry	Prof Expert	\$30.00	11/03/12	11/03/12	Flat Rate
Palmer	Ronnie	Prof Expert	\$975.00	11/01/12	11/30/12	Flat Rate
Woods	Zachary	Prof Expert	\$200.00	11/01/12	11/30/12	Flat Rate
BUSINESS & TECH						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Gunter	Warren	Substitute - DOM	\$18.30	11/03/12	01/02/13	40 Hrs. Per Wk

CREATIVE ARTS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Johnson	Allison	College Ass't XII - Life Model	\$17.64	11/14/12	06/06/13	12 Hrs. Per Wk
Koob	Shelly	College Assistant XII- Life Model	\$17.64	10/17/12	06/06/13	12 Hrs. Per Wk
SUPPORTIVE SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Bahou	Melodie	Substitute-Instructional Specialist	\$19.22	10/26/12	12/18/12	Up to 9 Hrs. Per Wk
Bahou	Melodie	Substitute-Instructional Specialist	\$19.22	01/02/13	01/28/13	Up to 60 Total Hrs.
Jablonski	Gaely	Substitute-Instructional Specialist	\$22.02	10/26/12	12/18/12	Up to 9 Hrs. Per Wk
Palmer	Ronnie	Substitute-Instructional Specialist	\$16.58	10/26/12	12/18/12	18 Hrs. Per Wk
THEATRE						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Crockett	Carey	Scenic Artist - "XMAS CAROL"	\$1,000.00	10/16/12	12/14/12	Flat Rate
Fu	Limin	Costume Ass't- "XMAS CAROL"	\$800.00	10/16/12	12/14/12	Flat Rate
Mattos-Hughes	Gloria	Costume Designer- "XMAS CAROL"	\$1,200.00	10/16/12	12/14/12	Flat Rate
Miller	Jill	Choreographer -"XMAS CAROL"	\$500.00	10/16/12	12/14/12	Flat Rate
Rigmaiden	David	Sound Designer- "XMAS CAROL"	\$1,500.00	10/16/12	12/14/12	Flat Rate
Vasey	Sarah	Costume Ass't- "XMAS CAROL"	\$800.00	10/16/12	12/14/12	Flat Rate
Weddle	Mark	Ass't Stage Manager- "XMAS CAROL"	\$600.00	10/16/12	12/14/12	Flat Rate
TRIO						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Herrera	Robby	College Assist II-Tutor	\$9.50	12/13/12	12/21/12	19 Hrs. Per Wk