

Monterey Peninsula Community College District

Governing Board Agenda

February 27, 2013

Consent Agenda Item No. A.1

Superintendent/President
Office

Proposal:

To consider and approve the minutes of the Regular Board Meeting on January 23, 2013.

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 January 23, 2013.

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

Prepared By:

Shawn Anderson

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

Agenda Approval:

Walter A. Tribley

Dr. Walter Tribley, Superintendent/President

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

REGULAR BOARD MEETING

www.mpc.edu/GoverningBoard

1:30pm, Closed Session, Classroom MA 104, Marina Education Center
3:00pm, Regular Meeting, Classroom MA 402, Marina Education Center
289 12th Street, Marina CA 93933

WEDNESDAY, JANUARY 23, 2013

MINUTES

1. OPENING BUSINESS

A. Call To Order – Chair Charles Brown called the meeting to order at 1:30pm.

B. Roll Call – present:

Mr. Charles Brown, Chair
Mr. Rick Johnson, Trustee
Dr. Loren Steck, Vice Chair
Dr. Walt Tribley, Superintendent/President

Absent:

Dr. Margaret-Anne Coppernoll, Trustee
Ms. Marilyn Gustafson, Trustee

Staff:

Ms. Barbara Lee, Associate Dean, Human Resources
Mr. Steve Ma, Vice President of Administrative Services

C. Public Comments on Closed Session Items – none.

D. Closed Session – items under discussion

1) Public Employee Performance Evaluations (Government Code Section 54957)

Faculty: American Sign Language, Art History, Chemistry, Child Development, Computer Science and Information Systems (CSIS), English, History, Mathematics, Medical Assisting, Microbiology, Political Science, Psychology, and Sociology.

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/CTA/NEA and MPCEA/CSEA

3) Conference with Legal Counsel - Existing Litigation

(Government Code Section 54956.9 (a)): Name of case: Howard Jarvis Taxpayers

Association, et al vs. MPC, et al, Monterey County Superior Court Case No. GNM120520

Staff: Steve Ma

4) Public Employee Performance Evaluation: Superintendent/President

E. Reconvene to Regular Board Meeting and Roll Call – Chair Brown asked for Roll Call at 3:00pm.

Present:

Mr. Charles Brown, Chair
Mr. Rick Johnson, Trustee
Dr. Loren Steck, Vice Chair
Dr. Walter Tribley, Superintendent/President
Mr. Daniel Cervantes, Student Trustee

Absent:

Dr. Margaret-Anne Coppernoll, Trustee
Ms. Marilyn Gustafson, Trustee

F. Report of Action Taken In Closed Session – No action to report.

G. Approval of Agenda

2. RECOGNITION

A. Acknowledgement of Visitors – No comments from visitors.

B. Moment of Silence:

- 1) Student Sara Jean Blakely, aka Sara Rowe, deceased December 2, 2012.
- 2) Former Instructor Peter Stuber, deceased December 27, 2012.

C. Recognition:

- 1) Dr. Tribley introduced Ms. Shawn Anderson. He reported that she is currently working in a short-term position and is on the agenda to become a regular employee.
- 2) Chair Brown introduced Dr. Walt Tribley from Wenatchee, Washington as the new Superintendent/President. Dr. Tribley said that he is looking forward to welcoming the faculty and students back to MPC.

3. COMMUNICATIONS

A. Comments from the Public - None

B. Written Communications:

- 1) MPC Press Release: Farewell to Dr. Doug Garrison.
- 2) Letter from Sheila Johnson, RN, thanking MPC President Dr. Walt Tribley and Board Members for “the high quality of education available at our beloved Monterey Peninsula College” and specifically acknowledging the high quality of instruction she received from instructors Tuyen Nguyen and John Provost.
- 3) Holiday Greetings from the Monterey Museum of Automotive Arts.
- 4) Proclamation for Carla Robinson from 2012 Board Chair, Dr. Loren Steck, on behalf of MPC.
- 5) Letter from Nancy A. Martin, Executive Director of Monterey County Business Council (MCBC), to Dr. Walt Tribley congratulating him on the selection of MPC as one of MCBC’s 2013 Economic Vitality Award recipients to be awarded at the 17th Anniversary Gala and Annual Economic Vitality Awards ceremony at Hyatt Regency Monterey on February 2nd.

MPC All User Emails:

- 1) Email from Dr. Doug Garrison: December 12, 2012 Farewell Edition of MPC Notes.
- 2) Email from Carla Robinson, Executive Assistant to Dr. Doug Garrison: Announcement of the 2013 Governing Board Meeting Calendar approved at its Regular Meeting on December 12, 2012, Charles Brown as the Governing Board’s new chair, Dr. Loren Steck

- as the Governing Board's Vice Chair, and the arrival of new Superintendent/President Dr. Walter Tribley on December 17, 2012.
- 3) Email from Carlis Crowe-Johns, Human Resources Administrative Assistant, on behalf of HR Analyst Kali Viker: Notice of Employment Opportunity for a part-time Instructional Specialist in the Reading Center.
 - 4) Email from Carlis Crowe-Johns, Human Resources Administrative Assistant, on behalf of HR Analyst Kali Viker: Notice of Employment Opportunity for a Full-Time, Tenure Track Reading/Writing Instructor.
 - 5) Email from Carlis Crowe-Johns, Human Resources Administrative Assistant, on behalf of HR Analyst Kali Viker: Notice of Employment Opportunity on behalf of the MPC Foundation for a full-time Executive Director.
 - 6) Email from Carlis Crowe-Johns, Human Resources Administrative Assistant, on behalf of HR Analyst Kali Viker: Notice of Employment Opportunity for full time, tenure track faculty positions starting in Fall 2013 (Counselor, Digital Services Librarian, Human Physiology Instructor, Mathematics Instructor, Mathematics Learning Center Coordinator, Reading/Writing Instructor).
 - 7) Email from Dr. Nancy Kotowski, Monterey County Superintendent of Schools regarding the review of the CSBA's School Safety resource Web Page.
 - 8) Email from Sigrid Klein, Administrative Assistant to the VP of Student Services: Reminder regarding the Karl S. Pister Scholarship deadline.
 - 9) Email from Paige Marlatt Dorr, California Community Colleges' Director of Communications: Announcement of priority enrollment changes approved by the California Community Colleges Board of Governors in September 2012 for implementation in the fall of 2014.
 - 10) Press Release from California Community Colleges Chancellor Brice W. Harris praising Governor Jerry Brown for his leadership in passing Proposition 30 and for including additional funding for community colleges in his proposed 2013-14 budget.
 - 11) Email from Brice Harris celebrating Governor Brown's January Budget Proposal.
 - 12) Email from Dr. Walter Tribley welcoming Shawn Anderson as the new Executive Assistant to the Superintendent/President and the Governing Board.

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

- 1) *The Herald* on December 10, 2012 and December 13-19, 2012: Human Resources Ads for MPC Foundation Executive Director.
- 2) *The Herald* on December 13, 2012: Ad for MPC Dance Studio Concert on December 14, 2012 at 7:30 pm.
- 3) Monterey County Business Council "Friday Facts" email blast includes a feature announcing Dr. Walt Tribley as MPC's new Superintendent/President as of December 17, 2012.
- 4) *The Herald* on December 14, 2012: Obituary for former MPC student Sara Jean Blakely, aka Sara Rowe.
- 5) *The Herald* on December 24, 2012: School Bytes blog noting Dr. Doug Garrison's nomination for the 2013 Harry Buttimer award.
- 6) *The Herald*: Obituary for former MPC Instructor Peter Stuber.
- 7) *The Herald* on January 5, 2013: Announcement in "Sports Local Roundup" that four MPC members were named to the Region III All-California football first team.
- 8) *The Herald* on January 6, 2013: Ad for Full-Time, Tenure Track Faculty for the Fall of 2013 (Counselor, Digital Services Librarian and Governing Board, Human Physiology Instructor, Mathematics Instructor, Mathematics Learning Center Coordinator, Reading/Writing Instructor) and Part-Time Faculty for the Spring of 2013 (Business, Dance, English, History, Photography, Spanish, and all other disciplines). Also an ad for Gentrain Society Lecture (in MPC LF 103), "Baroque Era Performance Practices for Modern Listeners" by Dr. Todd Samra, Director of Music at All Saints' Episcopal Church in Carmel.

- 9) *The Herald* on January 7, 2013: Article introducing Dr. Walt Tribley as the new Superintendent/President of MPC, focusing on his background and on his goals for MPC.
- 10) *The Herald* on January 7, 2013: Ad for Continuing Education (Computer Skills, Film, Personal Development, Literature, Photography, and Job Training) at MPC.
- 11) *The Herald* on January 10, 2013: Announcement in "Sports Local Roundup" that MPC's women's basketball team opened up its Coast Conference South Division season on January 9 with a 59-52 win over Ohlone College Renegades and that MPC's men's basketball team also won their Coast Conference opener against Gavilan 64-21. The Lobos will face De Anza College in Cupertino on Friday. Barbara Rose Shuler announced the "Young Mozart" concert performances by Ensemble Monterey Chamber Orchestra, conducted by John Anderson and presented at MPC and Cabrillo College.
- 12) *The Herald's* GO! (January 10-16, 2013): Article announcing a book launch party for "The Inherited Heart," a memoir written by former MPC instructor Bill Minor.
- 13) *The Herald* on January 11, 2013: Article regarding Governor Jerry Brown's budget.
- 14) *The Herald* on January 14, 2013: Obituary for former MPC Instructor Ron James, ad for Gentrain Society Lecture (in MPC LF 103), "Following Papyrus: Studying Trade Networks in the Ancient Mediterranean World and Beyond," and piece by John Devine regarding former MPC student and basketball player, Andrew Young.

C. Reports and Presentations:

- 1) Institutional Report: Update on SB 1440, the Transfer Act, Mr. Michael Gilmartin, Dean of Instructional Planning.
Dean Gilmartin reported that SB 1440 creates a new degree [Associate in Arts for transfer (AA-T) or Associate in Science for transfer (AS-T)]. This degree transfers to the California State University (CSU) system when students complete 60 semester units, including the Intersegmental GE Requirements for transfer, and 18 units in a major. Students also have to have a grade point average of 2.0. Beyond the 60 units, there can be no additional requirements. Two websites offer information on SB 1440: www.sb1440.org and www.ADegreeWithaGuarantee.com. A student who earns an AA-T or an AS-T degree is eligible for admission into a CSU campus with a similar major. Students with this degree who go to an impacted campus get a bump on their GPAs. Once at CSU, a student can get a Bachelor's degree with only 60 more units. Dean Gilmartin explained the Common Course Numbering System (SB 1415), and the Course Identification Numbering System (C-ID System). Faculty creates course descriptors for a variety of popular courses and put them on www.c-id.net for review before they are finalized. Currently, there are 352 course descriptors approved. MPC has submitted 41 course descriptors. The C-ID infrastructure is being used to develop the Transfer Model Curriculum (TMC). There are over 500 AA-T/AS-T degrees approved in 22 disciplines. MPC has three approved and five ready to submit to the Chancellor's Office. The goal: all community colleges in California will have 80% of possible SB 1440 programs approved by Fall 2013 and 100% approved by Fall 2014. Each college must certify this in a letter to the Chancellor's Office by January 31, 2013. The future: 1) The Discipline Input Group (DIG) meets annually to determine what new programs should be developed. 2) Have SB 1440 aligned with high school programs of study. 3) UC involvement (they've formed a task force to work on this). 4) The Chancellor's Office will work with the state Academic Senate to develop Challenge exams. In the process, they want to develop Massive Open Online Courses (MOOCs), which would be transferrable to the CSU. The idea is that if students get through the system faster, it will be more efficient and there will be more student success. / Mr. Anderson noted that one of the challenges faced by the Implementation Committee is the lack of uniform technology throughout the state community colleges system. He remarked that the Chancellor's Office and Legislature are aware of this issue. / Vice Chair Steck spoke of a mailing sent to the trustees by an advocacy group to ensure that this is implemented quickly. Dean Gilmartin referred to the challenge MPC is facing regarding re-revising courses in the program.

2) Superintendent/President's Report, Dr. Walter Tribley.

MPC will receive an award for Education and Research from the Monterey County Business Council on February 2nd. / Dr. Doug Garrison was nominated for the Association of California Community College Administrators Harry Buttmer Distinguished Administrator Award, which recognizes outstanding leadership at the CEO level. / The team has completed our P1 report, which indicates that we are on track to make our goal this year, given our projected enrollment for Spring and Summer 2013. / Board members are not eligible to participate in the long term care program. / The District received two proposals for a Joint Occupancy Facility that would be located on Parking Lot A. One is for a Museum of Automotive Arts and another is for a hotel/conference center. Both proposals include extensions for programmatic development. / Drs. Céline Pinet and Rosaleen Ryan have been selected to serve on the statewide Student Equity Workgroup to look at Title V language. / Dr. Fred Hochstaedter is one of the organizing members for the statewide Academic Senate for California Community Colleges, Accreditation Institute, which will be held on February 8th and 9th. Ms. Cathleen Webb, Technical Service Librarian and Distance Education Coordinator, will be sitting on two of the panels as well. / Dr. Tribley spoke of Ms. Sharon Crino's upcoming departure from her temporary assignment as Executive Director of the MPC Foundation and applauded her accomplishments. / A team from MPC (Mr. Steve Ma, Dr. Céline Pinet, Ms. Vicki Nakamura, and Dr. Tribley) attended the Association of California Community College Administrators 2013 Budget Workshop to learn about the Governor's proposed budget. / A group from MPC participated in a march honoring Dr. Martin Luther King in Seaside last Monday.

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

Mr. Steve Ma indicated that he would give his report with the financial report.

Vice President of Academic Affairs, Dr. Céline Pinet.

Dr. Pinet commended the faculty, staff, and Dean Michael Gilmartin for their work in processing a tremendous amount of curriculum over two days during the Winter Break. The number of courses processed in recent times is about 10 times more than have been processed in previous years. / Senate President Dr. Fred Hochstaedter is an organizing member of the statewide Academic Senate for California Community Colleges, Accreditation Institute on February 8th and 9th and will be presenting as well. Ms. Catherine Webb is involved on panels that will deal with Services and Accreditation and Distance Education and Accreditation. / Dr. Pinet and Dr. Rosaleen Ryan were selected to represent colleagues on the State Chancellor's Office Student Equity Workgroup. / Dr. Pinet is part of a panel at the Association for California Community College Administrators (ACCCA) conference that will talk about transitions in leadership. / She explained her efforts, along with those of Dean Michael Gilmartin, Dean Laura Franklin, Ms. Alethea Desoto, and Mr. Jon Knolle, to stay connected locally with their colleagues and with the community. Chair Brown spoke to the importance of staying connected with and learning from our colleagues.

Vice President of Student Services, Mr. Carsbia Anderson.

Project Santa netted around \$1300. Approximately 26 students and staff were outfitted with gift cards to help them through the holidays. / He attended the Arts Council "Champion of the Arts" banquet, the Martin Luther King march in Seaside, and his last official CHOMP meeting: an annual luncheon where J.R. Martinez was the Keynote Speaker. / Our Men's and Women's basketball teams will host members of the Marina and Seaside Police Athletic League teams in our gym on February 6th at 5:00pm. / EOPS/TRiO and CalWORKS are conducting new student orientations for their respective programs this week. The International Students Program (ISP) has an orientation for 14

new students. / The Re-entry and Multicultural Center offered the Book Lending Service during early Spring and has started Funny Money for regular Spring. / We gave out approximately \$850,000 in loans to 217 students. Pell Grant: we awarded almost \$2.5 million to 1,200 students last fall. Cal Grant B&C: we awarded approximately \$150,000 to 254 students. Supplemental Equal Opportunity Grant (SEOG): we awarded approximately \$130,000 to 131 students. BOG A, B & C (the enrollment waivers): we awarded a total of \$3 million to 4,892 students. / Mr. Francisco Tostado, Director of Student Financial Services, will be conducting FAFSA workshops at Monterey High School on January 23rd and at Seaside High School on January 24th. / We have a Softball tournament scheduled on February 1st and 2nd at MPC. Football, soccer, and volleyball recruitment for Fall is underway. / He and Mr. Larry Walker have been working with CSUMB on international student recruitment and retention. Next month he will bring to the Board a travel request for one of our staff to go to China. / Ms. Alethea DeSoto has been working very well for us on the SB 1456 Matriculation Work Group. / He applauded Drs. Pinet, Ryan, and Hochstaedter for getting involved on a state level. / The Information Table for incoming students will be operating Monday-Thursday the first week of February. / The High School Counselors' Breakfast will be hosted at Marina Education Center on February 8th. / Kudos to staff who worked during the break to support early Spring. / Vice Chair Steck said that UC has the same needs and goals as CSU and has reached out to him. Trustee Johnson asked if we can do something with MIIS. Carsbia indicated interest in talking with both UC and MIIS.

- 4) Academic Senate Report - Dr. Fred Hochstaedter, President.
Dr. Hochstaedter will be part of a team traveling to San Joaquin Valley College to assess their quality for the accreditation process. / Spring Flex Days are January 30th and 31st. It is very important for everyone to participate in our Program Reflections. / On February 7th at 4:00 p.m. there will be a presentation from a representative of Turnitin, a company that licenses software for plagiarism prevention. / The Academic Senate is looking at approximately 20 board policies. Dr. Hochstaedter acknowledged Mr. Brian Brady and Ms. Anita Johnson as their point people regarding administrative matters. / He issued a "fun stuff" challenge for people to participate in a software program that will only allow use of the 1,000 most commonly used words in English. / Vice Chair Steck offered the Board's participation in the Academic Senate's board policies review process. Dr. Pinet and Mr. Anderson reminded the Board that there are ACCJC requirements regarding the process of which we must be mindful.
- 5) MPCEA Report, Loran Walsh, President.
Mr. Walsh welcomed Dr. Tribley to MPC on behalf of MPCEA. / MPCEA's negotiations team met on January 10, 2013 and will meet again on January 24th to prepare for meetings with the District. In addition to Mr. Walsh, the negotiation team consists of Ms. Susan Villa, Ms. Laura Mock, and Ms. Julie Bailey. / Mr. Walsh met with Dr. Tribley regarding a personnel matter on January 8, 2013. He emphasized the importance of training and meeting annually with supervisors/managers regarding their roles and responsibilities in regards to Classified staff.
- 6) MPCTA Report, Mark Clements, President – No report.
- 7) ASMPAC Report, Matthew Ganier, Director of Representation – No report.
Student Trustee Cervantes indicated that ASMPAC members are looking forward to introducing Dr. Tribley.
- 8) College Council Report, Dr. Alan Haffa or Stephanie Perkins, Co-chairs – No report.
- 9) MPC Foundation, Sharon Crino, Interim Executive Director.

a) Ms. Crino thanked Dr. Tribley for working with her to create a smooth transition. / She and Dr. Tribley agree on four things: 1) that the Foundation should partner with the MPC to provide relevant programs and services, 2) that the Foundation should be MPC's fundraising arm and should raise money for things that MPC wants to raise money for, 3) that the Foundation and MPC should strategically align their goals and objectives with seamless execution, and 4) that the Foundation and MPC should be thought partners. / The Foundation brought in approximately \$658,000 in 2012 and has dispersed \$541,000. / The Foundation needs to work on increasing unrestricted dollars. / The top seven grants brought in approximately \$300,000. In the next two years the Foundation could bring in about \$1 million. / The Celebration of Philanthropy is on February 24th, the Lobo Hall of Fame is on March 8th, and the President's Address is on May 3rd. / Gina Bianchi will send information to all users regarding the Faculty and Staff Awards, the 28 faculty designated scholarships, and scholarships for five local high school students. / Ms. Crino expressed her belief in the endless fundraising opportunities in this community and the benefit to be gained with Dr. Tribley's involvement in the Foundation.

b) Monthly Donations \$101,582.34.

10) Governing Board Reports

a) CHS Report – Trustee Steck.

The Community of Human Services lost a \$100,000 grant this year because they did not have a home for young adults who are homeless. The Board is hoping to raise \$300,000-\$350,000 to purchase a property next door to Safe Place in Monterey. If successful, the day programs at Safe Place would move to the new property, thereby creating a place for a residential facility for young adults.

b) Trustee Reports:

(i) Student Trustee Cervantes: ASMPCC Governing Documents members have been meeting regarding restructuring the student government. He hopes to provide more detail in the next month.

(ii) Trustee Johnson: During December he went to MPC's phenomenal choir concert at the Presbyterian Church. He hopes that next year we can get television media coverage. / He expressed excitement about what is going to happen at MPC.

(iii) Vice Chair Steck: He went to the wonderful jazz concert at the end of last year, as well as to the various celebrations for Dr. Doug Garrison. / He welcomed Dr. Tribley to MPC.

(iv) Chair Brown: He went to the Martin Luther King parade and was pleased to see Dr. Tribley and his daughter Megan, Dr. Pinet and her husband, Mr. Carsbia Anderson, and Dr. Alan Haffa. He expressed his desire to see a bigger representation of MPC students at the march and commended the excellent speakers.

11) Legislative Advocacy Report, Dr. Walter Tribley.

a) CCC Chancellor's Office Press Release: CCC Chancellor lauds Gov. Brown's budget proposal. The proposal provides increases in several areas of the budget and earmarks funding for online education noting that 27% of CCC students take at least one online course. / January 11.

12) Special Report – Bond Update Reports, Joe Demko, Kitchell. See attached reports.

a) Active Bond/Facility Projects Update

b) Cost Control Report

c) Master Schedule/Construction Phase Only

d) Bond Expenditure Report

BREAK – Chair Brown called for a break: 4:47-5:00pm.

4. CONSENT CALENDAR

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

Motion Steck / Second Johnson

Revised Motion to Approve Consent Agenda with Amendment to the Minutes

Steck / Second Johnson / Carried. 2012-2013/73

BE IT RESOLVED,

- 1) That the Governing Board approve the minutes of the Regular Board Meetings on November 28, 2012 and December 12, 2012.

Dr. Tribley noted an error on page 8 of the November 28 minutes: Item D should read \$600,000-\$800,000.

Mr. Anderson noted that Ms. Natalie Rodda, Fire Academy Program Coordinator, has given many years of service to MPC through her involvement in the Public Safety Training Center. Trustee Johnson remarked on the tremendous respect the Fire Department has for Ms. Rodda—including at the statewide level—and said that we've been blessed to have her. Vice Chair Steck and Chair Brown also commended Ms. Rodda and her work.

- 2) That the Governing Board accept gifts donated to the college with appropriate acknowledgement to donors.
- 3) That the December supplemental payroll in the amount of \$63,436.19; and the December regular payroll-classified in the amount of \$775,717.36 and the January regular payroll-certificated in the amount of \$1,423,910.93; and the January supplemental payroll in the amount of \$45,635.80; for a total payroll of \$2,308,700.28, be approved.

4)

- a) That Commercial Warrants for November 2012:

Number 12963112 through Number 12963132	\$ 63,361.13
Number 12963886 through Number 12963972	\$ 977,484.34
Number 12964651 through Number 12964681	\$ 231,908.87
Number 12965015 through Number 12965042	\$ 123,613.55
Number 12965644 through Number 12965681	\$ 90,545.48
Number 12966655 through Number 12966670	\$ 624,270.47
Number 12967304 through Number 12967305	<u>\$ 7,559.51</u>
in the amount of.....	\$2,118,743.35

be approved.

- b) And that Commercial Warrants for December 2012:

Number 12967721 through Number 12967778	\$ 211,961.91
Number 12968569 through Number 12968585	\$ 596,175.00
Number 12969179 through Number 12969200	\$ 66,914.92
Number 12969635 through Number 12969717	<u>\$ 701,004.44</u>
in the amount of.....	\$1,576,056.27

be approved.

5)

- a) That November 2012 Purchase Orders, Numbers 130544 to 130613, in the amount of \$220,031.46, be approved.

b) That December 2012 Purchase Orders, Numbers 130614 through 130654, in the amount of \$183,181.78, be approved.

6) That the following budget increases in the Restricted General Fund be approved:

Net increase in the 1000 (Certificated Salary) Object expense	\$ 3,300.00
Net increase in the 2000 (Classified Salary) Object expense	\$ 2,985.00
Net increase in the 3000 (Benefits) Object expense	\$ 1,271.00
Net increase in the 4000 (Supplies) Object expense	\$ 231.00
Net increase in the 5000 (Other/Services) Object expense	\$ 19,269.00
Net increase in the 7000 (Other Outgo) Object expense	\$ <u>1,560.00</u>
Total increase in funds received for FY 2012-2013.....	\$ 28,616.00

7) That the following budget adjustments in the Restricted General Fund be approved:

Net increase in the 1000 Object expense category	\$ 1.00
Net increase in the 2000 Object expense category	\$ 320.00
Net increase in the 4000 Object expense category	\$ 4,700.00
Net decrease in the 5000 Object expense category	\$ 4,021.00
Net decrease in the 7000 Object expense category	\$ 1,000.00

8) That the following budget adjustments in the Unrestricted General Fund be approved:

Net increase in the 2000 Object expense category	\$ 5,693.00
Net decrease in the 3000 Object expense category	\$ 4,230.00
Net increase in the 4000 Object expense category	\$ 862.00
Net decrease in the 5000 Object expense category	\$ 2,325.00

9) That the following budget increases in the Child Development Fund be approved:

Net increase in the 2000 (Classified Salary) Object expense category	\$ 16,147.00
Net increase in the 3000 (Benefits) Object expense category	\$ 897.00
Net increase in the 5000 (Other/Services) Object expense category	\$ 1,000.00
Net increase in the 7000 (Other Outgo) Object expense category	\$ <u>31,956.00</u>
Total increase in revenue and matching expenses, to reflect funds received for FY 2012-2013:	\$ 50,000.00

10) That the following budget increases in the Capital Outlay Fund 01 be approved:

Net increase in the 4000 (Supplies) Object expense category	\$ 16,466.00
Net increase in the 5000 (Other/Services) Object expense category	\$ <u>803.00</u>
Total increase in funds carried forward from FY 2011-2012 to FY 2012-2013:	\$ 17,269.00

11) That the following budget adjustments in the Capital Outlay Fund 14 be approved:

Net decrease in the 5000 (Other/Services) Object expense category	\$ 2,252.00
Net increase in the 6000 (Capital Outlay) Object expense category	\$ 2,252.00

B. Management Personnel:

12) That the Governing Board approve the following items:

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

C. Faculty Personnel:

13) That the Governing Board approve the following items:

- Grant Course Specific Equivalency to Marcus Evans to teach AUTO 100: Introduction

to Automotive Technology effective Spring 2012.

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

D. Classified Personnel:

14) That the Governing Board approve the following items:

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

E. Short Term and Substitute Personnel:

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

5. NEW BUSINESS

New Business Items No. 5.L. and 5.M. were moved up on the Agenda. Mr. Steve Ma introduced Bill Rauch and Jennifer Lightfoot (auditors) and acknowledged MPC Controller, Rosemary Barrios, for her work compiling data for the auditors. See report under New Business Items No. 5.L. and 5.M., page 13.

- A. BE IT RESOLVED, that the 2012-2013 Monthly Financial Reports for the period ending December 31, 2012, prior to year-end closing be accepted.

Motion Cervantes / Second Johnson / Carried

2012-2013/74

Mr. Ma reported that MPC received a deferral payment of nearly \$1.8 million and property taxes of \$7.9 million. The general fund's cash balance is about \$9.7 million, which will be spent down until we receive property tax payments in April. / He received a memo from the Chancellor's Office alerting all districts that there will be another deferral within the year because of shortfalls in redevelopment payments. Our shortfall will be \$2 million. He was assured that the state will pay us back this year. He and Ms. Barrios put in an application for a mid-year TRAN (Tax and Revenue Anticipation Notes), but he doesn't think we'll need to participate in that TRAN because we have other internal funds from which we can borrow. / Elements of the Governor's proposed 2013-2014 budget that are significant to community colleges: 1) \$197 million has been allocated to community colleges for an increase in apportionment funding. [The Board of Governors will be able to decide whether they will replace or restore FTES money or put some back into COLAs (Cost of Living Adjustments).] 2) The Governor is passionate about paying down deferrals. 3) Roughly \$17 million has been allocated for enhanced online education. 4) There is a \$300 million shift of responsibility for adult education from K-12 to community colleges. 5) The Governor is calling for a five year phase-in of funding apportionment on completion rather than census taking. / Trustee Johnson inquired as to whether or not MPC had ever participated in a TRAN. Mr. Ma responded in the affirmative, indicating that it was around eight or nine years ago. Trustee Steck inquired as to whether the Governor's proposal referred to course completion or program completion. Dr. Ryan noted that the accountability report that she and Dean Gilmartin had previously reported on seems to be shifting from course completion rates to program completion.

- B. BE IT RESOLVED, that the 2013-2014 nonresident tuition rate for the District be established in accordance with ECS 76140 at \$184 per semester unit.

Motion Steck / Second Johnson / Carried

2012-2013/75

Dr. Tribley noted that this rate is the statewide average. Trustee Johnson asked if a lower rate would bring in more students. Dr. Tribley responded that although it's not a given, MPC could potentially attract more students with a lower rate. However, he doesn't believe MPC has complete flexibility in choosing the rate. Mr. Ma reported that the data indicates that MPC's rate is in line with other local community colleges, including Hartnell (which is also using the statewide average). Chair Brown remarked on the high quality of education MPC provides. Mr. Anderson confirmed Trustee Johnson's statement that members of the military and their dependents are categorized as residents.

- C. BE IT RESOLVED, that the Governing Board approve the contract with Keygent LLC as the Disclosure Dissemination Agent for MPC's general obligation bonds.

Motion Steck / Second Cervantes / Carried

2012-2013/76

Mr. Ma reported that MPC has contracted with Keygent to do an annual disclosure since the disclosure provided for free from our underwriter was less than complete.

- D. BE IT RESOLVED, that the Governing Board approve the contract with Keygent Advisors as the Structuring and Pricing Consultant on the proposed 2013 bond refunding.

Motion Steck / Second Cervantes / Carried

2012-2013/77

Mr. Ma noted that MPC is not hiring Keygent as a full financial advisor due to the prohibitive cost and the fact that some of the work has already been done by our underwriter. He has limited Keygent's role to the specific areas defined in the board write-up.

- E. BE IT RESOLVED, that the Governing Board authorize the District to file a Notice of Completion of Contract with the County of Monterey for the Child Development Center Shade Structure Project, DSA Application No. 01-112797, File No. 27-C1.

Motion Johnson / Second Cervantes / Carried

2012-2013/78

Dr. Tribley acknowledged the Foundation's help in support of this project.

- F. BE IT RESOLVED, that the Governing Board approve the awarding of the Lighting Equipment for the newly renovated Theater Building to Entertainment Lighting Services in the amount of \$ 150,136.92.

Motion Steck / Second Cervantes / Carried

2012-2013/79

Dr. Tribley noted that Entertainment Lighting Services presented the low bid.

- G. BE IT RESOLVED, that the Governing Board approve the appointment of Dr. Walter Tribley (Superintendent/President) as the District's alternate representative to the Bay Area Community College District's Pool-JPA for Property and Liability, for Monterey Peninsula College.

Motion Cervantes / Second Steck / Carried

2012-2013/80

- H. BE IT RESOLVED, that the Governing Board approve Dr. Walter Tribley, Superintendent/President, and Mr. Stephen Ma, Vice President for Administrative Services, to be authorized signatories for all expenditure warrants, contracts, and other official documents on behalf of Monterey Peninsula Community College District, as requested by the Monterey County Office of Education.

Motion Johnson / Second Cervantes / Carried

2012-2013/81

- I. BE IT RESOLVED, that the Governing Board approve Dr. Walter Tribley, Superintendent/President, Stephen Ma, Vice President for Administrative Services, and Rosemary Barrios, Controller, to be authorized signatories for the bankcard accounts maintained by Monterey Peninsula College at Union Bank (formerly Santa Barbara Bank and Trust), as requested by the Monterey County Office of Education.

Motion Steck/ Second Johnson / Carried

2012-2013/82

- J. BE IT RESOLVED, that the following courses be approved:
- ANTH 15, Introduction to Language and Culture
 - PERS 10, Orientation to College
 - PSYC 10, Introduction to Research Methods in Psychology
 - THEA 15D, Contemporary Acting Techniques
 - THEA 18C, Advanced Directing
 - THEA 40A, Main Stage Production – Comedy
 - THEA 40B, Main Stage Production – Dramatic
 - THEA 40C, Main Stage Production – Classical
 - THEA 40D, Main Stage Production – Original Experimental

Motion Cervantes / Second Steck / Carried

2012-2013/83

- K. BE IT RESOLVED, that the Governing Board approve the Institutional Midterm Report for submission to the Accrediting Commission for Community and Junior Colleges (ACCJC).

Motion Steck / Second Cervantes / Carried

2012-2013/84

Dr. Pinet noted that there are four main parts to the Midterm Report: 1) a statement on report preparation, 2) the response to the four recommendations we received from ACCJC, 3) self-identified planning agendas, and 4) changes that are in progress, pending, or planned, such as our response to ACCJC about Title V funds and SB 1440 transfer degrees. Recommendations: the first three of four recommendations MPC received were regarding SLOs. The fourth recommendation was regarding Distance Education. The Midterm Report includes a link to the response MPC submitted regarding the recommendations, a summary of MPC's response, and the progress MPC has made so far. She cited Program Reflections as an example of one of the improvements made by MPC in support of student learning. Self-Identified Planning Agendas: training faculty to use the CurricUNET System, completing the general education SLOs, and informing the college community of board policy revisions were cited as examples of MPC's self-identified planning agendas. Substantive Change: MPC received a letter from the ACCJC about Title IV Funds and ensuring that we have a system in place to repay financial aid. The auditor has determined that our system is working well. MPC is creating new Transfer Model Curriculum (TMC) programs where 50% or more of courses are offered through distance or electronic delivery. MPC continues to develop SB 1440 degrees for transfer. / Chair Brown remarked that he read the Midterm Report and thought it was very good.

- L. BE IT RESOLVED, that the Governing Board receive the District's annual Financial Audit Report for the fiscal year ended June 30, 2012.

Mr. Bill Rauch reviewed the summary of audit results. The Financial Statement and Federal Awards each received an unqualified opinion—the highest level of assurance auditors can give. There were no Financial Statement findings to be reported. Student Financial Aid, The Marine Advanced Technology Education Center (MATE), the MATE ROV Competitions: Providing Pathways to the Ocean STEM Workforce, and the Monterey Bay Advanced Networking Education Consortium also were audited. There were two Federal findings they had to report for those programs. Although they're labeled in the report as significant, the findings can be fixed. There also were findings in regards to State Awards. He noted that it was a good report and that the majority of the prior findings were implemented, which shows him that management takes the findings seriously and takes corrective action.

Motion Steck / Second Johnson / Carried

2012-2013/85

- M. BE IT RESOLVED, that the Governing Board receive the District's Measure I General Obligation Bonds Performance Audit and Independent Auditors' reports for the fiscal year ended June 30, 2012.

Mr. Bill Rauch reported that MPC received an unqualified opinion. MPC has approximately \$42-43 million in assets. The district spent about \$15.3 million in bond expenditures and construction. As of June 30, 2012, the fund balance is approximately \$41 million. There are no financial statement findings or compliance-related findings to report. The audit results indicate that MPC is spending the bond funds according to what the voters approved and that all of the districts policies and procedures were being followed, without exception. He thanked the management at MPC, especially the Fiscal Services Department, for their help. Trustee Johnson and Chair Brown congratulated the Oversight Committee.

Motion Steck / Second Johnson / Carried

2012-2013/86

- N. BE IT RESOLVED, that the Governing Board adopt the following resolution designating the payment of employee CalPERS contributions for only those management, confidential, supervisory personnel and classified employees who do not meet the CalPERS definition of "new members" effective January 1, 2013.

Dr. Tribley reported that this is known as the California Employees Pension Reform Act of 2012 and is part of Assembly Bill 340 that was signed into law in September. He introduced Associate Dean of Human Resources, Ms. Barbara Lee, to explain it in more detail. Ms. Lee explained that although MPC has a longstanding practice of paying the employee contribution to PERS, we have no choice but to comply with this act because it is law. She reported that PERS will make the determination as to whether or not employees are new or "classic" members. Mr. Ma asked if MPC would need to create a new salary schedule for these types of employees. Ms. Lee explained that there could be a different salary schedule, but that it would have to be negotiated. Mr. Loran Walsh pointed out that the new confidential employee is down 8% compared to everyone else and that this has to be ratified by the membership. He remarked that although CSEA is not happy about it, this was part of their negotiation with the Governor to get Proposition 30 passed. Dr. Tribley agreed that this would have an impact in the future but noted that the resolution before the Board is to ensure that MPC is in compliance with the law. Mr. Walsh indicated that the negotiation team could be directed to negotiate the salary schedule change.

Motion Steck / Second Johnson / Carried

2012-2013/87

Chair Brown noted that there were four “ayes,” no “noes” or “abstentions,” and two “absences.”

- O. BE IT RESOLVED that the Governing Board nominates Loren Steck to be a candidate for the California Community College Trustees Board.

Motion Johnson / Second Cervantes / Carried

2012-2013/88

- P. Monterey Peninsula College Governing Board Goals for 2013.

Dr. Tribley noted that this item is for information only. Chair Brown indicated that the Board will vote on their goals next month.

- Q. INFORMATION: Calendar of Events.

Chair Brown noted Spring Flex Days are January 30th and 31st. / Mr. Anderson announced that MPC's 22nd annual community play—presented by the African American Theater Arts Group—would be held at Seaside's Oldemeyer Center on March 9, 2013 at 7:00pm. Admission is free.

6. ADVANCE PLANNING

Chair Brown announced next two Board meetings.

- A. Regular Board Meeting Wednesday, February 27, 2013, at PSTC, Seaside:
- Closed Session, 1:30pm, Classroom ____, Public Safety Training Center
 - Regular Meeting, 3:00pm, Classroom ____, Public Safety Training Center
- B. Regular Board Meeting Wednesday, March 27, 2013, at MPC:
- Closed Session, 1:30pm, Stutzman Room, Library and Technology Center
 - Regular Meeting, 3:00pm, Sam Karas Room, Library and Technology Center
- C. Future Topics – None.

7. **ADJOURNMENT** – Chair Brown adjourned the meeting at 6:02pm.

8. **CLOSED SESSION** – not required.

Respectfully Submitted,

Dr. Walter Tribley
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 February 28, 2013

Monterey Peninsula Community College District

Governing Board Agenda

February 27, 2013

Consent Agenda Item No. A.2

Superintendent/President
Office

Proposal:

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

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

- Melvin Loop: \$100 Donation to the Maurine Church Coburn School of Nursing
- Clifford Pereira: Donation of clothing/materials to the costume shop of the MPC Theatre Arts Department
- Drs. Patrick and Annette Welton: \$2000 Donation to the Maurine Church Coburn School of Nursing
- Cannery Row Company: \$1,000 Donation to the Sylvia M. Panetta Scholarship

Budgetary Implications: None.

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

Recommended By: Dr. Walter Tribley, Superintendent/President

Prepared By:

Shawn Anderson

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

Agenda Approval:

Walter Tribley

Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

February 27, 2013

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve the January regular payroll and February supplemental payroll. Approve January 31st and February 8th payrolls.

Background:

January 31, 2013	Regular Payroll	\$ 1,764,488.49
February 8, 2013	Supplemental Payroll	\$ 25,123.51
Total		\$ 1,789,612.00

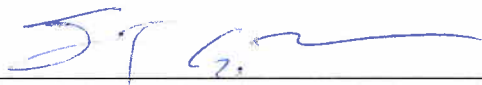
Budgetary Implications:

Budgeted.

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

January regular payroll in the amount of \$1,764,488.49 and the February supplemental payroll in the amount of \$25,123.51 for a total payroll of \$1,789,612.00 be approved.

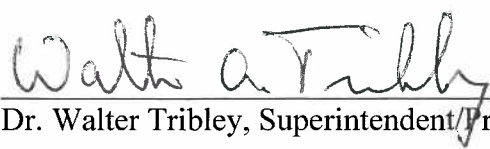
Recommended By: _____


Stephen Ma, Vice President, Administrative Services

Prepared By: _____

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

Agenda Approval: _____


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

February 27, 2013

Consent Agenda Item No. A.4

Fiscal Services

College Area

Proposal:

Approve Commercial Warrants for January 2013.

Background:

Number 12971545 through Number 12971604	\$422,802.07
Number 12972308 through Number 12972364	\$201,843.82
Number 12973097 through Number 12973129	\$110,028.56
Number 12973612 through Number 12973646	\$111,882.81
Number 12973976 through Number 12974002.....	\$996,620.59
Number 12974356 through Number 12974380.....	\$603,782.86
Number 12975292 through Number 12975316.....	\$49,033.73
Number 12975824 through Number 12975836.....	\$253,400.68
Total.....	\$2,749,395.12

Budgetary Implications:

Budgeted.

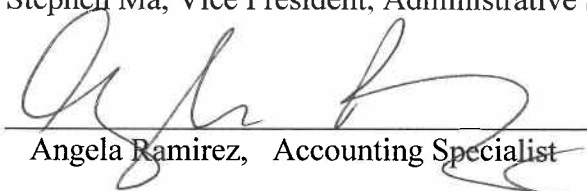
☒ RESOLUTION: BE IT RESOLVED, that Commercial Warrants:

12971545 through 12971604, 12972308 through 12972364, 12973097 through 12973129, 12973612 through 12973646, 12973976 through 12974002, 12974356 through 12974380, 12975292 through 12975316, 12975824 through 12975836, in the amount of \$2,749,395.12 be approved.

Recommended By: _____

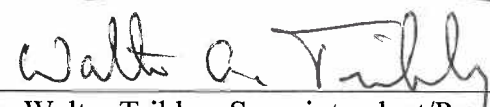

Stephen Ma, Vice President, Administrative Services

Prepared By: _____


Angela Ramirez, Accounting Specialist


Rosemary Barrios, Controller

Agenda Approval: _____


Dr. Walter Tribley, Superintendent/President

School Board Approval Report
1/3/2013 through 1/3/2013

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40 Monterey Peninsula College

Issue Date 01/03/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12971546	Airopath	PO- 130524	560000	Air Magnet Survey Pro AM/A4018G per attached quote	\$3,861.00
12971547	American Lock & Key	PO- 130045	450000	Open order for Equipment repairs parts & materials	\$91.00
12971548	AMERICAN SUPPLY CO	PO- 130465	450000	Open order for FY 2012/2013 for Consumables	\$1,583.01
12971549	AmeriPride Uniform Services	PO- 130133	620000	rage service for printmaking for 2012-2013-Bi-week	\$33.53
	AmeriPride Uniform Services	PO- 130133	620000	rage service for printmaking for 2012-2013-Bi-week	\$33.53
12971550	Anderson, Judy	PO- 130348	510000	Independent contractor as per attached contract an	\$195.00
	Anderson, Judy	PO- 130348	510000	Independent contractor as per attached contract an	\$1,959.00
12971551	Anthem Blue Cross	PO- 130159	340000	Open order for FY12/13 for Life Insurance	\$1,816.15
12971552	APPLE COMPUTER INC	PO- 130606	640000	ZON3 MacBook Pro 13-inch with Retina Display per q	\$42.85
	APPLE COMPUTER INC	PO- 130606	640000	ZON3 MacBook Pro 13-inch with Retina Display per q	\$415.73
	APPLE COMPUTER INC	PO- 130606	640000	ZON3 MacBook Pro 13-inch with Retina Display per q	\$53.57
	APPLE COMPUTER INC	PO- 130606	640000	ZON3 MacBook Pro 13-inch with Retina Display per q	\$2,042.68
	APPLE COMPUTER INC	PO- 130636	450000	MD463ZM/A Thunderbolt to Gigabit Ethernet Adapter	\$31.10
	APPLE COMPUTER INC	PO- 130636	450000	MD463ZM/A Thunderbolt to Gigabit Ethernet Adapter	\$31.10
12971553	Bakkerud, William	PO- 130436	510000	Men in Nursing Facilitation per attached Independe	\$500.00
12971554	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$3,777.88
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$887.26
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$1,145.73
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$7,577.22
12971555	Central Coast Media Enterprise	PV- 698	450000	Name Badges	\$75.95
12971556	CHOMP	PV- 690	510000	Invoice for Salaries and Benefits 3rd Qtr	\$32,497.25
12971557	Compaq/Hewlett Packard	PO- 130600	640000	HP EliteBook 8770W mobile workstation per attached	\$47.19
	Compaq/Hewlett Packard	PO- 130600	640000	HP EliteBook 8770W mobile workstation per attached	\$2,410.18
12971559	Department of Forestry & Fire	PV- 691	520000	Course C12-0077-Fire Command 1A 9/24-9/28/12	\$1,608.00
	Department of Forestry & Fire	PV- 692	520000	Course C12-0076-Fire Prevention 2A 9/17-9/21/12	\$1,368.00
12971560	Empleo, Amanda	PO- 130244	510000	Independent contract for Amanda Empleo, Mate Offic	\$909.00
12971561	Ewing Irrigation	PO- 130050	450000	Open order for irrigation supplies	\$19.66

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School Board Approval Report
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40 Monterey Peninsula College

Issue Date 01/03/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12971563	Franklin Street Tire & Auto	PO- 130042	560000	Open order for Vehicle Repair	\$42.50
12971564	GAVILAN PEST CONTROL	PO- 130057	550000	Open order for rodent and insect abatement	\$180.00
	GAVILAN PEST CONTROL	PO- 130058	550000	Open order for Gopher Abatement	\$500.00
12971565	GRAINGER INC-salinas	PO- 130549	450000	Shade 3 Safety glasses (Welding) 34C341	\$53.19
	GRAINGER INC-salinas	PO- 130549	450000	Shade 3 Safety glasses (Welding) 34C341	\$15.88
	GRAINGER INC-salinas	PO- 130550	560000	Rack for Jet Drill Press - MFG Part no. PM2800-07	\$48.02
	GRAINGER INC-salinas	PO- 130565	450000	Fiscal 2012/2013 to cover misc. purchases of suppl	\$19.77
	GRAINGER INC-salinas	PO- 130565	450000	Fiscal 2012/2013 to cover misc. purchases of suppl	\$46.66
	GRAINGER INC-salinas	PO- 130565	450000	Fiscal 2012/2013 to cover misc. purchases of suppl	\$99.56
	GRAINGER INC-salinas	PO- 130565	450000	Fiscal 2012/2013 to cover misc. purchases of suppl	\$32.91
	GRAINGER INC-salinas	PO- 130565	450000	Fiscal 2012/2013 to cover misc. purchases of suppl	\$148.14
12971567	Janick,Richard	PV- 697	390000	Retirement Incentive	\$7,000.00
12971569	Keisling, Tyler	PV- 699	510000	Fall 12 Guest Lecture Basic Fire Academy	\$6,823.97
12971572	LOOMIS	PO- 130012	580000	Open order for FY12-13 for courier service for tra	\$1,045.02
12971573	Lunsford,Tami	PO- 130331	510000	Tami Lunsford Intership Contract per attached Inde	\$2,203.20
12971574	Masek,Tad	PV- 693	510000	DTD Mate ROC Comp	\$200.00
12971575	McKesson Medical Surgical	PO- 130092	450000	Open order for medical suupplies for FY12/13	\$12.53
12971576	MONTEREY COUNTY HERALD	PO- 130109	450000	FY12-13 for recruitment ads.	\$324.69
	MONTEREY COUNTY HERALD	PO- 130396	570000	Open order for FY32012/2013 for Legal Notices adve	\$445.48
12971577	Monterey County Weekly	PO- 130276	580000	FY 2012/2013 for Newspaper advertising	\$454.00
12971578	MONTEREY PENINSULA COLLEGE	PV- 694	580000	RF Cash Reimbursement Nov 12	\$739.58
	MONTEREY PENINSULA COLLEGE	PV- 695	580000	RF Check Reim Nov 12	\$1,221.29
12971579	MOORE MEDICAL LLC	PV- 700	450000	Eze-Band, Econ Gloves Vinyl	\$64.46
12971580	Ngoima, Mwaura	PV- 701	580000	Mate Internship stipend for R/V Knorr	\$2,714.29
	Ngoima, Mwaura	PV- 701	520000	Mileage Reimbursement	\$139.31
12971581	Office Depot	PO- 130020	450000	Open order for online purchasing of office supplie	\$24.66
	Office Depot	PO- 130020	450000	Open order for online purchasing of office supplie	\$241.94
	Office Depot	PO- 130020	450000	Open order for online purchasing of office supplie	\$1.91

School Board Approval Report
1/3/2013 through 1/3/2013

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40 Monterey Peninsula College

Issue Date 01/03/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 130020	450000	Open order for online purchasing of office supplie	\$3.84
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$147.66
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$361.81
	Office Depot	PO- 130022	430000	online ordering of office supplies	\$117.43
	Office Depot	PO- 130027	450000	online purchasing of office supplies	\$85.32
	Office Depot	PO- 130127	450000	Open order for FY12/13 for office supplies	\$69.99
	Office Depot	PO- 130162	430000	Open order for instructional supplies for 2012/201	\$41.25
	Office Depot	PO- 130162	430000	Open order for instructional supplies for 2012/201	\$148.09
	Office Depot	PO- 130172	450000	FY12/13 for office supplies	\$177.02
	Office Depot	PO- 130298	450000	FY12/13 for Office Supplies for A&R	\$85.15
	Office Depot	PO- 130443	430000	Open order for Online purchases for FY 12/13	\$163.31
	Office Depot	PO- 130443	430000	Open order for Online purchases for FY 12/13	\$105.98
	Office Depot	PO- 130443	430000	Open order for Online purchases for FY 12/13	\$108.59
	Office Depot	PO- 130470	450000	FY 2012/2013 for office supplies	\$107.06
12971582	Office Depot	PO- 130085	450000	Open order for FY12-13 for misc office supplies:	\$101.88
12971583	On Athletics	PO- 130122	450000	Mens on 247 RT black/whit	\$1,419.45
12971584	PACIFIC GAS & ELECTRIC	PO- 130036	550000	open order for Gas at PSTC	\$360.22
	PACIFIC GAS & ELECTRIC	PO- 130037	550000	Open order for Electricity at PSTC	\$1,521.97
	PACIFIC GAS & ELECTRIC	PO- 130041	550000	Open order for electricity at Marina Ed Center	\$21.68
	PACIFIC GAS & ELECTRIC	PO- 130137	550000	Open order for FY12/13 for Natural Gas-Main Campus	\$12,511.60
12971585	Peninsula Cafe	PV- 696	470000	CARE Christmas Party	\$850.00
12971587	RAPID PRINTERS	PO- 130631	450000	250 business cards for Jon Knolle	\$42.36
	RAPID PRINTERS	PO- 130632	450000	250 business cards for Michael Midkiff	\$42.36
	RAPID PRINTERS	PO- 130633	450000	250 Business cards for Gaozong Thao	\$42.36
	RAPID PRINTERS	PO- 130634	450000	500 Business cards for Dr. Walter Tribley	\$125.48
	RAPID PRINTERS	PO- 130635	450000	500 Business cards for Stan Armstead with special	\$62.74
	RAPID PRINTERS	PO- 130642	450000	250 business cards for Guy Dansereau	\$42.36
12971588	Sanchez III, Pablo	PV- 702	510000	Guest Lecture Basic Academy Fall 12	\$1,710.00

School Board Approval Report
1/3/2013 through 1/3/2013

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40 Monterey Peninsula College

Issue Date 01/03/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12971589	School Services of CA-Sacto	PO- 130548	450000	Renewal of Community College update for 2012/2013	\$285.00
12971590	SIGN WORKS	PO- 130553	560000	Bicycle/Skateboard Walkway Signs 24" x 18" .063	\$429.00
12971591	South Bay Regional Pub. Safety	PO- 130476	510000	FY 2012/2013 to pay South Bay's invoices totaling	\$42,969.85
	South Bay Regional Pub. Safety	PO- 130476	510000	FY 2012/2013 to pay South Bay's invoices totaling	\$145,279.02
12971592	Spectracom	PO- 130523	560000	(Replacement) Network time Protocol Server-Net Clo	\$2,876.76
12971593	SPORT & CYCLE	PV- 703	640000	Men's Basketballs	\$665.88
	SPORT & CYCLE	PV- 703	640000	Women's basketballs	\$575.79
12971594	Standard Insurance Company CB	PO- 130158	340000	Open order for FY12/13 for Life and Accident Insur	\$34.19
	Standard Insurance Company CB	PO- 130158	340000	Open order for FY12/13 for Life and Accident Insur	\$1,220.80
12971596	Swan, Kim	PO- 130498	510000	Independent Contractor agreement as per attached w	\$2,175.00
12971597	TechSmith	PO- 130559	430000	Camtasia Studio 8.0 upgrade per quote #174424	\$89.50
12971598	The Hartford	PO- 130160	340000	Open order for FY12/13 for Disability Premiums	\$2,127.97
12971599	Turf & Industrial Equip Co.	PO- 130599	640000	Open order for Fiscal 2012/2013 for Miscellaneous	\$78.35
	Turf & Industrial Equip Co.	PO- 130599	640000	Open order for Fiscal 2012/2013 for Miscellaneous	\$472.75
	Turf & Industrial Equip Co.	PO- 130599	640000	Open order for Fiscal 2012/2013 for Miscellaneous	\$25.11
	Turf & Industrial Equip Co.	PO- 130599	640000	Open order for Fiscal 2012/2013 for Miscellaneous	\$143.24
12971600	ULINE	PO- 130596	450000	Open order for FY 2012/2013 for supplies	\$1,813.82
	ULINE	PO- 130596	450000	Open order for FY 2012/2013 for supplies	\$788.29
12971601	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$72.08
	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$26.55
	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$145.84
12971602	VAVRINEK TRINE DAY & CO	PV- 704	570000	Audit related to Measure I Gen Oblig Bond	\$10,500.00
	VAVRINEK TRINE DAY & CO	PV- 704	570000	Progress billing for Audit	\$16,200.00
12971603	World Point	PO- 130387	640000	Practice AED trainer item AED120T-3	\$1,217.86
12971604	XEROX CORPORATION	PO- 130184	560000	Open order for Xerox Lease for Life Science copier	\$814.03

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Fund 0100 totals:

\$341,459.17

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40 Monterey Peninsula College

Issue Date 01/03/2013

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12971570	KI INC	PO- 130544	640000	Replacement Tables for the Karas Room	\$1,059.98
12971581	Office Depot	PO- 130173	450000	FY12/13 for Go Print Supplies-paper and print supp	\$463.22
Fund 1400 totals:					\$1,523.20

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40 Monterey Peninsula College

Issue Date 01/03/2013

2900 Debt Service Fund (H M)

WarrantNo	Name	RefNo	Object	Description	Amount
12971595	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 01/03/2013

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12971545	AFLAC	PO- 130161	510000	Open order for FY12/13 for monthly AFLAC fee. Pay	\$196.00
12971568	Keenan & Associates/CCIG	PO- 130251	510000	FY 12-13 for MPC W/C Claim Administration	\$2,025.00
Fund 3500 totals:					\$2,221.00

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4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12971554	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$516.03
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$257.28
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$60.42
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$78.03
12971584	PACIFIC GAS & ELECTRIC	PO- 130137	550000	Open order for FY12/13 for Natural Gas-Main Campus	\$852.07
Fund 4700 totals:					\$1,763.83

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Issue Date 01/03/2013

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12971558	Contrax	PO- 130166	640000	Tag shipment: Life Science Furniture	\$888.35
12971562	Fisher Athletic	PO- 130557	620000	Purchase of goal post pads for CDC Shade Structure	\$961.77
12971566	HP Inspections Inc	PO- 130215	610000	Re-encumber PO 120517-HP Inspections-special testi	\$2,865.00
12971571	Kleinfelder	PO- 130511	620000	Provide Special Inspectin services for the Theater	\$2,281.75
12971586	Peninsula Office Solutions	PO- 130328	510000	Open order for FY12/13 for rental of a Toshiba e s	\$7.00
Fund 4800 totals:					\$7,003.87
District Totals for 1/3/2013:					\$422,802.07

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District Total for 1/3/2013 through 1/3/2013:	\$422,802.07
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Issue Date 01/10/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12972308	ACSIG Dental	PO- 130252	340000	Open order for FY 12-13 for Dental Claims- Monthl	\$24,827.34
12972309	ALAMEDA COUNTY SCHOOLS	PO- 130422	340000	Open order for FY 2012-2013 for Vision Service ben	\$2,407.42
12972310	Anderson, Laura	PO- 130608	510000	Soprano Soloist rehearsals & concert	\$500.00
12972311	Canon Business Solutions	PO- 130183	560000	Open order for FY12/13 to cover Cannon Lease Agree	\$7,000.29
12972313	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	\$116.28
	CARMEL MARINA COPRORATION	PO- 130250	550000	2012-2013 Open order for Waste Disposal at PSTC	\$319.09
12972314	Central Coast Sign Language	PV- 705	510000	Interpreting services for interviews	\$200.00
12972315	CHEVRON USA INC	PO- 130068	550000	Open order for gasoline	\$745.02
	CHEVRON USA INC	PO- 130674	550000	Open order for gasoline for the remainder of Fisca	\$671.12
	CHEVRON USA INC	PO- 130674	550000	Open order for gasoline for the remainder of Fisca	\$393.78
12972316	COAST COUNTIES GLASS INC	PO- 130073	450000	Open order for equipment repair parts & material	\$55.00
12972317	COG	PV- 717	640000	Task Chairs, Rectangle table, EOPS	\$2,016.30
12972318	Constellation New Energy	PO- 130140	550000	Open order for FY12/13 for Electricity for the Mai	\$26,705.09
	Constellation New Energy	PO- 130140	550000	Open order for FY12/13 for Electricity for the Mai	\$25,425.69
12972319	DELL MARKETING L.P.	PO- 130603	450000	Dell Ultra Sharp 24" monitor 3 yr. LTD warranty	\$304.81
12972322	Fastenal Company	PO- 130053	450000	Open order for ground supplies	\$362.88
12972323	FEDEX	PO- 130075	580000	Open order for postage	\$63.28
	FEDEX	PO- 130075	580000	Open order for postage	\$188.87
	FEDEX	PO- 130075	580000	Open order for postage	\$10.04
	FEDEX	PO- 130075	580000	Open order for postage	\$34.56
12972324	FISHER SCIENTIFIC Pitt	PO- 130325	430000	Fiscal Year 2012/2013 for Fisher Account # 103-53-	\$655.69
	FISHER SCIENTIFIC Pitt	PO- 130325	430000	Fiscal Year 2012/2013 for Fisher Account # 103-53-	\$279.20
12972325	FLINN SCIENTIFIC	PO- 130107	430000	Open order for FY2012-2013	\$712.46
	FLINN SCIENTIFIC	PO- 130107	430000	Open order for FY2012-2013	\$121.19
12972326	Gaines, Rachel	PO- 130494	510000	Consultant to help with MATE website and other du	\$162.00
12972328	Home Depot Credit Services	PO- 130063	450000	Open order for equipment repair parts & materials	\$243.17

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12972329	Ideal Computer Services Inc.	PO- 130114	560000	FY2012-2013	\$259.12
12972330	Ipswitch Inc	PO- 130650	560000	What's up Gold Premium 200 New Devices w/ 12M serv	\$4,315.50
12972331	Jobelephant.com Inc.	PO- 130110	450000	FY12-13 for recruitment advertisement	\$764.00
	Jobelephant.com Inc.	PO- 130110	450000	FY12-13 for recruitment advertisement	\$764.00
	Jobelephant.com Inc.	PO- 130110	450000	FY12-13 for recruitment advertisement	\$764.00
	Jobelephant.com Inc.	PO- 130110	450000	FY12-13 for recruitment advertisement	\$764.00
	Jobelephant.com Inc.	PO- 130110	450000	FY12-13 for recruitment advertisement	\$1,315.70
	Jobelephant.com Inc.	PO- 130110	450000	FY12-13 for recruitment advertisement	\$764.00
12972333	Keith, Robert J.	PV- 706	520000	Reimburse for travel to MATE mtg 12/7-12/8/12	\$594.61
12972334	Mann,Candiya	PV- 707	520000	Reimburse for MATE mtg 12/7-12/8/12	\$332.58
12972335	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$246.41
	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$161.78
	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$595.06
	Marina Coast Water District	PO- 130039	550000	Open order for Water at Marina Ed Center	\$112.27
	Marina Coast Water District	PO- 130039	550000	Open order for Water at Marina Ed Center	\$150.76
	Marina Coast Water District	PO- 130039	550000	Open order for Water at Marina Ed Center	\$763.94
12972336	MARKERTEK	PO- 130604	430000	Dual Channel IL-19-2	\$96.26
12972338	Michel,Andrew	PV- 708	520000	Reimburse for MATE mtg 12/7-12/8/12	\$1,142.40
12972340	Monterey Bay Systems	PV- 709	560000	Copy usage-Student Services	\$1,637.50
12972341	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	\$502.98
12972342	Monterey County Weekly	PO- 130111	450000	FY12-13 for recruitment ads. Invoices to be submi	\$210.00
12972343	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$205.32
	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$1,068.21
	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$707.85
12972344	Moulton, Erica	PV- 710	520000	Reimburse MATE mtg 12/7-12/8/12	\$125.14
12972345	MPC FOUNDATION	PO- 130108	580000	Open order for FY2012/13 for Foundation services t	\$8,333.33

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12972346	Office Depot	PO- 130017	450000	Open order for FY 12-13 for office supplies. Auth	\$55.48
	Office Depot	PO- 130023	430000	on line purchasing of office supplies	\$81.21
	Office Depot	PO- 130084	450000	FY12-13 for online orders of office supplies	\$131.32
	Office Depot	PO- 130155	450000	Open order for FY12/13 for office supplies	\$58.22
	Office Depot	PO- 130468	450000	Open order for FY12/13 for office supplies	\$88.10
	Office Depot	PO- 130630	450000	Open order for ordering office supplies for FY12/1	\$121.07
	Office Depot	PO- 130637	450000	Open order for FY12/13 for Office Supplies	\$70.66
	Office Depot	PO- 130651	640000	686319 HP Officejet 7500A Wide Format ePrint all i	\$268.11
12972347	ORCHARD SUPPLY HARDWARE	PO- 130062	450000	Open order for equipment repair parts & materials	\$118.45
	ORCHARD SUPPLY HARDWARE	PO- 130115	450000	Open order for FY 2012/13 for misc. equipment/supp	\$56.56
12972348	Ordway Drug Store	PO- 130662	450000	Open order for Office Supplies for Fiscal year 201	\$44.43
	Ordway Drug Store	PO- 130662	450000	Open order for Office Supplies for Fiscal year 201	\$44.43
12972349	PACIFIC GAS & ELECTRIC	PO- 130139	550000	Open order for FY12/13 for Electricity for the Mai	\$18,792.52
12972350	Pacific Telemanagement Service	PO- 130411	550000	FY12/13 for pay phone service through PTS	\$53.00
12972351	Peninsula Cafe	PV- 711	760000	Care Meal Plan Dec 12	\$2,597.72
12972352	PENINSULA MESSENGER SERVICE	PO- 130015	580000	Open order for FY12-13 for courier service from MP	\$381.00
12972353	Peninsula Office Solutions	PO- 130363	560000	Toshiba (Studio E203L) copy machine maintenace agr	\$35.12
12972354	ProQuest LLC	PO- 130684	450000	Heritage Quest Online-Database- Order # US1734094	\$1,960.00
12972355	Singer, Jill	PV- 712	520000	Reimburse for MATE mtg 12/7-12/8/12	\$609.35
12972356	Southwest Strings	PO- 130584	430000	Viola bow per attached	\$145.20
12972357	Stahr,Fritz	PV- 713	520000	Reimburse MATE Mtg 12/7-12/8/12	\$244.40
12972359	Takeshita-Doty, Kristine Emiko	PV- 714	580000	Reimburse for personal therapy 12/18/12	\$110.00
12972360	Thompson, Shannell	PO- 130638	510000	ASL Interpreting for Fall 2012 per attached Indepe	\$260.00
12972361	ULINE	PV- 715	560000	Hand Truck	\$334.38
12972362	US Bancorp Equipment Finance	PO- 130180	560000	Open purchase order to cover the lease for the Min	\$383.54



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Fund 0100 totals:

\$150,256.03

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Issue Date 01/10/2013

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12972358	Sysco Food Service of SF	PO- 130178	450000	Open order for FY12/13 for food and supplies	\$5.00
	Sysco Food Service of SF	PO- 130178	470000	Open order for FY12/13 for food and supplies	\$302.34
Fund 0400 totals:					\$307.34

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Issue Date 01/10/2013

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12972311	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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Issue Date 01/10/2013

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12972332	Keenan Healthcare	PV- 716	510000	Nov & Dec 2012 Run Out Claims	\$570.00
Fund 3500 totals:					\$570.00

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Issue Date 01/10/2013

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12972363	VENTEK INTERNATIONAL INC	PO- 130607	450000	Item # 30-000-00 Ticker Roll	\$555.34
Fund 3900 totals:					\$555.34

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Issue Date 01/10/2013

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12972318	Constellation New Energy	PO- 130140	550000	Open order for FY12/13 for Electricity for the Mai	\$1,818.67
	Constellation New Energy	PO- 130140	550000	Open order for FY12/13 for Electricity for the Mai	\$1,731.54
12972349	PACIFIC GAS & ELECTRIC	PO- 130139	550000	Open order for FY12/13 for Electricity for the Mai	\$1,279.81
Fund 4700 totals:					\$4,830.02

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Issue Date 01/10/2013

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12972312	Cardinale Moving & Storage Co.	PO- 130680	620000	Strage containers for Physical Sciences Building f	\$4,773.00
	Cardinale Moving & Storage Co.	PO- 130681	510000	Moving Division offices and classroom furniture fo	\$935.00
	Cardinale Moving & Storage Co.	PO- 130681	510000	Moving Division offices and classroom furniture fo	\$723.73
12972320	Engineered Products	PO- 130536	640000	13 Wooden Locker Room Benches installed per attach	\$5,864.43
12972321	Events California	PO- 130679	620000	Lighting Dimmers and Controls for Dance Performanc	\$251.68
12972327	Harry L. Murphy Inc.	PO- 130670	620000	Carpet install along with patch & repair work @ BH	\$3,824.00
12972337	Media Systems Group	PO- 130526	640000	Provide and install two smart classroom set -ups i	\$19,146.88
	Media Systems Group	PO- 130526	640000	Provide and install two smart classroom set -ups i	\$3,600.00
12972339	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- 130347	620000	Open order for FY 2012/2013 for rental and setup o	\$80.44
12972364	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
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Fund 4800 totals:					\$44,741.22
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District Totals for 1/10/2013:					\$201,843.82

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District Total for 1/10/2013 through 1/10/2013:

\$201,843.82

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40 Monterey Peninsula College

Issue Date 01/15/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12973097	AMERICAN SUPPLY CO	PO- 130465	450000	Open order for FY 2012/2013 for Consumables	\$4,980.15
12973098	AmeriPride Uniform Services	PO- 130133	620000	rage service for printmaking for 2012-2013-Bi-week	\$33.53
	AmeriPride Uniform Services	PO- 130133	620000	rage service for printmaking for 2012-2013-Bi-week	\$33.53
12973100	Byte Technology	PO- 130496	510000	Update & expand MATE's Website per attached Indepe	\$5,200.00
12973101	Carmel Pine Cone	PV- 718	580000	Music winter concert 12/14/12	\$183.60
12973102	Empleo, Amanda	PO- 130244	510000	Independent contract for Amanda Empleo, Mate Offic	\$792.00
12973103	Epico Systems Inc.	PV- 719	560000	Materials/Labor for cable plant repairs	\$967.00
12973104	Fast Response On Site Testing	PV- 731	520000	Annual respirator training	\$3,174.20
12973106	GEMPLERS	PV- 720	450000	12 month shipper saver	\$39.00
	GEMPLERS	PV- 720	450000	Flannel Jacket	\$53.63
	GEMPLERS	PV- 720	450000	Long sleeve shirt	\$53.63
	GEMPLERS	PV- 720	450000	Long sleeve tshirt	\$24.67
	GEMPLERS	PV- 720	450000	Shirt Jacket Flannel	\$53.63
	GEMPLERS	PV- 721	450000	Long sleeve shirts, jackets, hats	\$81.83
	GEMPLERS	PV- 721	450000	Long sleeve tshirts, jackets, hats	\$151.01
	GEMPLERS	PV- 721	450000	Shirts, jackets, hats	\$1,110.65
12973111	Loomis, Kathryn	PV- 722	520000	Reimburse for MATE ROV comp 11/11-11/15/12	\$580.14
12973112	McKesson Medical Surgical	PO- 130092	450000	Open order for medical suupplies for FY12/13	\$105.50
12973113	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$17.78
12973115	Monterey County Weekly	PV- 723	580000	Fall 2012 Dance Concert Display Advertising	\$332.00
12973116	Moulton, Erica	PO- 130175	510000	Independent contract agreement for Erica Molton fo	\$1,561.88
	Moulton, Erica	PO- 130499	510000	Erica Moulton Independent Contractor Agreement wit	\$3,124.00
12973117	MPC FOUNDATION	PV- 724	580000	100 copies 65th anniversary souvenir books	\$500.00
12973118	OCLC INC	PV- 725	450000	Catalog Database	\$472.61
	OCLC INC	PV- 725	450000	Catalog metadata	\$467.61
	OCLC INC	PV- 725	450000	catalog metadata	\$442.61
12973119	Office Depot	PO- 130020	450000	Open order for online purchasing of office supplie	\$38.58

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Issue Date 01/15/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12973119	Office Depot	PO- 130020	450000	Open order for online purchasing of office supplie	\$40.73
	Office Depot	PO- 130020	450000	Open order for online purchasing of office supplie	\$156.55
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$466.72
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$7.87
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$171.55
	Office Depot	PO- 130027	450000	online purchasing of office supplies	\$104.85
	Office Depot	PO- 130085	450000	Open order for FY12-13 for misc office supplies:	\$68.24
	Office Depot	PO- 130085	450000	Open order for FY12-13 for misc office supplies:	\$42.86
	Office Depot	PO- 130443	430000	Open order for Online purchases for FY 12/13	\$82.90
	Office Depot	PO- 130443	430000	Open order for Online purchases for FY 12/13	\$21.24
	Office Depot	PO- 130470	450000	FY 2012/2013 for office supplies	\$58.15
12973120	OMEGA INDUSTRIAL SUPPLY	PV- 726	450000	Supplies	\$544.24
12973122	Paradigm Entertainment	PV- 732	510000	2013 Diversity Conference Speaker	\$3,200.00
12973124	PSTS INC	PV- 727	550000	Jet & Clean out line @ dance bldg	\$1,296.25
	PSTS INC	PV- 728	550000	Snake lines at College center & Gen Classroom	\$465.50
12973125	RH2O Engineering	PV- 729	550000	Water analysis and plant survey	\$850.00
12973127	Toyota Material Handling	PV- 730	560000	Repairs on cart	\$490.02
12973128	Turf & Industrial Equip Co.	PO- 130599	640000	Open order for Fiscal 2012/2013 for Miscellaneous	\$79.51
12973129	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$87.48
Fund 0100 totals:					\$32,809.43

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Issue Date 01/15/2013

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12973126	SMART & FINAL	PO- 130177	470000	Open order for Children's Meals, breakfast , lunch	\$50.03
Fund 0400 totals:					\$50.03

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4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12973105	GAVILAN PEST CONTROL	PO- 130300	560000	Open order for FY2012/2013 for spraying bookstore	\$90.00
12973114	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

Issue Date 01/15/2013

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12973099	Axiom Engineers	PO- 130213	610000	Reencumber PO 120812- Axiom Engineering to provide	\$3,540.00
12973107	Green Valley Landscape	PO- 130459	620000	Contractor to provide and install all landscaping	\$26,155.06
12973108	Hammel Green and Abrahamson	PO- 130217	610000	Re-encumber from PO 121241, for PAA 4 and SPAs 134	\$6,250.00
12973109	HP Inspections Inc	PO- 130215	610000	Re-encumber PO 120517-HP Inspections-special testi	\$2,865.00
12973110	Kitchell CEM	PO- 130209	610000	Re-encumber PO # 120305, PAA#12, construction mana	\$18,300.00
	Kitchell CEM	PO- 130218	510000	Program management service for July 2012 thru Dece	\$18,214.00
12973121	PAPE Rents	PO- 130614	620000	Rental of Lift for use by Eco Tech for turbine tro	\$1,159.38
12973123	Peninsula Office Solutions	PO- 130328	510000	Open order for FY12/13 for rental of a Toshiba e s	\$233.08
					<hr/>
					Fund 4800 totals:
					\$76,716.52
					<hr/>
					District Totals for 1/15/2013:
					\$110,028.56



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District Total for 1/15/2013 through 1/15/2013:

\$110,028.56

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40 Monterey Peninsula College

Issue Date 01/17/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12973612	Anthem Blue Cross	PO- 130159	340000	Open order for FY12/13 for Life Insurance	\$1,860.90
12973613	AT&T Advertising Solutions	PO- 130113	580000	Contract renewal-AT&T phone book advertising per a	\$184.00
12973615	Burghardt & Dore	PV- 747	580000	Spring semester tv commercials	\$365.00
12973616	Central Coast Lighthouse Keepe	PV- 748	510000	INDS 440, Sect 0544	\$2,891.50
12973617	College Source Inc.	PV- 758	450000	Multi user subscription	\$407.00
12973619	Engles, Darius	PV- 734	510000	Created forensic class for Admj dept for require	\$1,000.00
12973620	Federal Publishing	PV- 735	450000	2012 OSHA/EPA/Homeland Security journal	\$278.50
12973621	Hope Services	PV- 749	510000	LNSK 410, Sect 0706 Fall 12	\$5,239.75
12973622	Jet Tec LLC	PV- 750	450000	Printer ink cartridges	\$117.87
12973623	Joseph D. Anderson	PV- 733	430000	Reimbursement for purchase of DVD instrut material	\$230.61
12973624	Kelley/FMC	PV- 736	450000	Continuing ed checks	\$372.16
12973626	M & S BUILDING SUPPLY	PO- 130257	430000	Open order for Fiscal Year 2012/2013 for Theatre	\$12.24
12973627	M3 Enviromental Consulting LLC	PV- 737	560000	Check air quality @ HSS building	\$2,045.00
12973628	Monrad, Renee	PV- 738	580000	Reimburse for personal counseling 12/14/12	\$110.00
12973629	MONTEREY BAY AQUARIUM	PV- 751	510000	Mast 116, Sect 0627 Fall 12	\$336.00
12973630	MONTEREY COUNTY HERALD	PO- 130283	580000	Open order for FY12/13 for Theatre advertsing	\$486.29
	MONTEREY COUNTY HERALD	PO- 130396	570000	Open order for FY32012/2013 for Legal Notices adve	\$244.13
12973631	Monterey Peninsula College	PV- 746	520000	Facilities rental of pool-MATE	\$217.00
12973632	Monterey State Historic Park	PV- 755	510000	INDS 440, Sect 0543 Fall 12	\$1,946.50
12973633	MPC-Federal Fund Account	PV- 752	580000	F. Tracy Federal Direct Loan Payback	\$4,704.00
	MPC-Federal Fund Account	PV- 753	580000	F. Tracy Pell Back Dated Class	\$1,388.00
	MPC-Federal Fund Account	PV- 754	580000	R. Weis Pell	\$693.00
12973634	Mr. Appliance	PV- 739	550000	Appliance repair @ Family consumer sci	\$2,462.87
12973635	North Bay Rehabilitation	PV- 756	510000	LNSK 410, Sect 1248	\$7,443.00
12973636	Otis Elevator Co	PV- 740	550000	Repairs on student serv elevator	\$1,304.03
12973638	SACO	PV- 741	580000	Inv error correction for W's bball officials	\$45.00
12973639	Schneider, Carole	PV- 742	510000	Close captioning invoice	\$1,449.00

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40 Monterey Peninsula College

Issue Date 01/17/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12973640	Scudder Roofing	PV- 743	550000	Seal leak @ gym	\$567.84
12973642	Takeshita-Doty, Kristine Emiko	PV- 744	580000	Reimburse for books	\$63.67
12973643	Teracai	PO- 130566	560000	3yr support package for UPS/Inverter System at the	\$1,331.29
	Teracai	PO- 130648	450000	Linksys EA3500 Dual Band Wireless router-	\$154.77
	Teracai	PV- 757	560000	APC Rail kit	\$315.60
12973644	The Hartford	PO- 130160	340000	Open order for FY12/13 for Disability Premiums	\$2,127.97
12973646	UPS Freight	PV- 745	580000	Freight on IT return	\$767.68
<hr/>					
Fund 0100 totals:					<hr/> \$43,162.17

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Issue Date 01/17/2013

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12973614	Axiom Engineers	PO- 130237	510000	Commissioning for lower Gym project per proposal d	\$1,690.00
12973618	Don Chapin Company	PO- 130462	620000	Contractor to provide site construction work for t	\$20,794.40
12973625	Kitchell CEM	PO- 130207	620000	Re-encumber PO# 120304, PAA #11 construction manag	\$22,290.00
	Kitchell CEM	PO- 130208	620000	Re-encumber PO 120303, PAA 10 construction managem	\$8,500.00
	Kitchell CEM	PO- 130210	510000	Re-encumber PO# 120843 PAA 13- Construction manage	\$11,000.00
12973637	PACIFIC GAS & ELECTRIC	PO- 130103	550000	Open order for 7/2012 thru 4/2013 for lectricity u	\$140.42
12973641	Surfside Enterprises & Meldrum	PO- 130091	620000	Open order for Lease of Theatre Swing Space for Ju	\$3,760.90
12973645	The Shalleck Collaborative Inc	PO- 130222	620000	Provide design and specifications for biding and c	\$544.92
					<hr/>
					Fund 4800 totals:
					\$68,720.64
					<hr/>
					District Totals for 1/17/2013:
					\$111,882.81

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District Total for 1/17/2013 through 1/17/2013:	\$111,882.81
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Issue Date 01/22/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12973981	DELL MARKETING L.P.	PO- 130664	640000	Dell computer systems for College Lounge	\$1,674.94
12973982	Department of Forestry & Fire	PV- 759	520000	Doc C12-0081	\$1,464.23
	Department of Forestry & Fire	PV- 760	520000	Doc C12-0080	\$808.00
	Department of Forestry & Fire	PV- 761	520000	C12-0082	\$1,288.00
12973984	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$35.83
12973985	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
12973986	Geo. H. Wilson Inc.	PO- 130521	550000	Replace Pump Motor at the Administration Building	\$2,430.00
12973988	KBA Docusys	PO- 130182	560000	Open order for FY12/13 to cover the Canon copier m	\$171.97
12973990	LOOMIS	PO- 130012	580000	Open order for FY12-13 for courier service for tra	\$1,045.02
12973992	Martinez, Monica	PO- 130329	510000	ASL Interpreting August 20,2012 thru Dec 20,2012 p	\$735.00
	Martinez, Monica	PO- 130329	510000	ASL Interpreting August 20,2012 thru Dec 20,2012 p	\$490.00
12973994	MONTEREY PENINSULA COLLEGE	PV- 762	580000	Dec 2012 RF Cash Reimburse	\$7,173.11
12973995	Office Depot	PO- 130357	430000	Open order for FY12/13 for office supplies	\$158.07
	Office Depot	PO- 130627	430000	Office Supplies for the Fire Academy	\$338.56
12973997	PACIFIC GAS & ELECTRIC	PO- 130036	550000	open order for Gas at PSTC	\$724.77
	PACIFIC GAS & ELECTRIC	PO- 130037	550000	Open order for Electricity at PSTC	\$1,181.29
	PACIFIC GAS & ELECTRIC	PO- 130040	550000	Open order for Gas at Marina Ed Center	\$428.73
	PACIFIC GAS & ELECTRIC	PO- 130041	550000	Open order for electricity at Marina Ed Center	\$19.71
	PACIFIC GAS & ELECTRIC	PO- 130041	550000	Open order for electricity at Marina Ed Center	\$97.41
12973998	Sinclair, Timandra	PO- 130707	510000	Independent contractor as per attached contract.	\$4,000.00
12973999	Sosa, Patricia	PO- 130492	510000	ASL interpreting services	\$252.00
12974000	South Bay Regional Pub. Safety	PO- 130476	510000	FY 2012/2013 to pay South Bay's invoices totaling	\$42,969.85
12974001	Takeshita-Doty, Kristine Emiko	PV- 763	580000	Reimburse for membership renew CAMFT	\$30.00

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40 Monterey Peninsula College

Issue Date 01/22/2013

Fund 0100 totals:

\$70,516.49

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40 Monterey Peninsula College

Issue Date 01/22/2013

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12973976	American Reprographics Co.	PO- 130693	510000	Printing services for the College Center Project p	\$1,467.72
	American Reprographics Co.	PO- 130694	510000	Plan Well services for the Bond Program per invoic	\$52.18
	American Reprographics Co.	PO- 130695	510000	Plan Well services for the Bond Program per invoic	\$52.18
	American Reprographics Co.	PO- 130696	510000	Printing services for the College Center project p	\$54.14
	American Reprographics Co.	PO- 130704	620000	Bid Plan printing for Life and Physical Science pe	\$339.66
12973977	Bank of Marin	PO- 130214	610000	Re-encumber PO# 120596- Escrow of retention for th	\$64,801.15
12973978	C2G Civil Consultants Group	PO- 130703	620000	Provide Auto Cad files of upper and lower parking	\$640.00
12973979	Cardinale Moving & Storage Co.	PO- 130701	620000	Moving Services to relocate Humanities classes to	\$880.00
	Cardinale Moving & Storage Co.	PO- 130701	620000	Moving Services to relocate Humanities classes to	\$1,433.95
	Cardinale Moving & Storage Co.	PO- 130701	620000	Moving Services to relocate Humanities classes to	\$3,025.40
	Cardinale Moving & Storage Co.	PO- 130701	620000	Moving Services to relocate Humanities classes to	\$2,201.85
12973980	DAVID FOORD	PO- 130698	620000	Dave Foord Inspection services for the month of De	\$8,925.00
	DAVID FOORD	PO- 130699	620000	Dave Foord Inspection services for the month of De	\$150.00
12973983	Division of State Architect-	PO- 130702	620000	DSA Plan Check Fees for the Pool and Tennis Courts	\$13,500.00
12973987	HGHB	PO- 130200	620000	Re-encumber PO 120300-PAA 29 HGHB design services	\$7,666.61
	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	\$2,300.00
	HGHB	PO- 130692	510000	PAA 36- HGHB to provide professional design and co	\$124,100.00
	HGHB	PO- 130692	510000	PAA 36- HGHB to provide professional design and co	\$99,280.00
12973989	Kleinfelder	PO- 130260	620000	Provide special inspection and testing services fo	\$542.50
12973991	M3 Enviromental Consulting LLC	PO- 130697	620000	M3 Environmental Consulting to provide Abatement m	\$1,247.20
12973993	Media Systems Group	PO- 130705	640000	Provide and install two smart classroom misc. equi	\$410.24
12973996	Otto Construction	PO- 130700	620000	Contractor to remove for reuse all white boards in	\$1,024.00
12974002	West Bay Builders Inc	PO- 130196	610000	Re-encumber PO 120597- General Construction Base C	\$583,210.32



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Fund 4800 totals:	\$926,104.10
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District Totals for 1/22/2013:	\$996,620.59

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District Total for 1/22/2013 through 1/22/2013:

\$996,620.59

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40 Monterey Peninsula College

Issue Date 01/24/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12974356	AMERICAN SUPPLY CO	PO- 130686	450000	Open order for FY 2012/2013 for consumables.	\$3,485.85
12974357	Araghi,Massoud	PV- 767	520000	Correction to PR 33711 Lodging	\$151.31
12974358	ARIEL THEATRE INC	PV- 772	510000	Thea 64 S. 1066, Thea 75 S. 1079	\$4,208.38
12974359	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$46.39
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$96.12
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$31.02
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$2,739.21
	AT&T	PO- 130095	550000	FY2012/2013 Open order for Marina campus phone bil	\$3,736.84
	AT&T	PO- 130095	550000	FY2012/2013 Open order for Marina campus phone bil	\$267.76
	AT&T	PO- 130096	550000	Fy 2012/13 Open order for phone bill for the Publi	\$664.33
12974360	Carmel Pine Cone	PV- 773	580000	Christmas carol AD	\$579.00
12974361	CHOMP	PV- 768	510000	Q3 2012 Student Health Coor Position	\$49,796.85
12974362	Cypress Sporting Goods	PV- 764	450000	Misc uniform supplies	\$1,288.26
12974363	Dance Kids of Monterey County	PV- 774	510000	Thea 42 Sect 1632, Thea 76, Sect 1633	\$18,513.00
12974364	DELL MARKETING L.P.	PO- 130665	640000	Dell Latitude E5530 with tax per quote 640015611	\$817.41
12974365	Department of Forestry & Fire	PV- 769	520000	C12-0083 Fire Command 1C 11/9-11/15/12	\$1,048.00
12974366	ENAMEL EMPORIUM	PO- 130656	430000	Fiscal Year 2012/2013	\$150.55
12974367	Goodwin, Paul F.	PV- 770	520000	Reimburse for lodging, meals, mileage 1/7-1/12/13	\$629.86
12974368	GRAINGER INC-salinas	PO- 130709	560000	Open order for FY12/13 for misc. equipment & suppl	\$1,398.60
12974369	Howard's Piano Moving	PV- 775	430000	Moving of donated Baldwin Spinet Piano	\$300.00
12974370	iSmile Dental Products	PV- 776	430000	Nitrile gloves	\$18.31
12974371	Jet Tec LLC	PV- 777	430000	Dell 3110 set of 4 toner cartridges	\$642.43
12974372	Jobephant.com Inc	PV- 778	450000	AD 308802 Chronicle of higher, faculty positions	\$1,650.00
12974373	MONTEREY PENINSULA COLLEGE	PV- 771	580000	Correction of reimbursement, correct: 7623.11	\$450.00
12974374	OSHA Review Spore Check System	PV- 779	430000	Subscription renewal OSHA review	\$562.96
12974376	PACIFIC REPERTORY THEATRE	PV- 765	510000	THEA 60,78,41,75 S 1635, 75 S 1636	\$22,247.06
12974377	PENINSULA WELDING SUPPLY	PO- 130132	550000	sculpture and jewelry metal arts for 2012/2013	\$138.27

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Issue Date 01/24/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12974377	PENINSULA WELDING SUPPLY	PO- 130132	550000	sculpture and jewelry metal arts for 2012/2013	\$66.79
12974378	Same Day Shred	PV- 780	430000	64 gallon document shredding	\$45.00
12974379	Schneiderman, Dr. Scott	PV- 766	580000	Men's Sports Physicals	\$1,040.00
	Schneiderman, Dr. Scott	PV- 766	580000	Women's sports physicals	\$520.00
12974380	School Services of CA-Sacto	PO- 130548	450000	Renewal of Community College update for 2012/2013	\$285.00
Fund 0100 totals:					\$117,614.56

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Issue Date 01/24/2013

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12974375	Otto Construction	PO- 130265	620000	General Contractor Contract for Life and Physical	\$486,168.30
Fund 4800 totals:					\$486,168.30
District Totals for 1/24/2013:					\$603,782.86

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District Total for 1/24/2013 through 1/24/2013:	\$603,782.86
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40 Monterey Peninsula College

Issue Date 01/29/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12975292	American Lock & Key	PO- 130044	550000	Open order for General Maintenance	\$199.81
12975293	AmeriPride Uniform Services	PO- 130133	620000	rage service for printmaking for 2012-2013-Bi-week	\$33.53
12975294	AT&T Advertising Solutions	PO- 130113	580000	Contract renewal-AT&T phone book advertising per a	\$375.32
12975295	CCCBUA	PV- 781	580000	Baseball ump's for 2013 season	\$4,930.00
12975296	CHEVRON USA INC	PO- 130068	550000	Open order for gasoline	\$1,230.49
	CHEVRON USA INC	PO- 130674	550000	Open order for gasoline for the remainder of Fisca	\$73.51
	CHEVRON USA INC	PO- 130674	550000	Open order for gasoline for the remainder of Fisca	\$546.75
12975297	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$229.28
12975298	FEDEX	PO- 130075	580000	Open order for postage	\$34.35
	FEDEX	PO- 130075	580000	Open order for postage	\$15.99
	FEDEX	PO- 130075	580000	Open order for postage	\$7.26
12975299	GREEN LINE	PO- 130135	550000	sump pumping for ceramics for FY 2012/2013- 2 serv	\$567.00
12975300	Jobelephant.com Inc.	PO- 130110	450000	FY12-13 for recruitment advertisement	\$150.00
12975301	KBA Docusys	PO- 130182	560000	Open order for FY12/13 to cover the Canon copier m	\$3,381.91
12975302	Mission Uniform Service	PO- 130362	430000	FY12/13 for rag service for Auto Tech	\$16.44
12975304	Monterey County Weekly	PO- 130111	450000	FY12-13 for recruitment ads. Invoices to be submi	\$210.00
12975305	MONTEREY PENINSULA COLLEGE	PV- 782	580000	RF Check reimbursement Jan 2013	\$6,893.23
12975306	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$313.76
12975307	Navarro-Hall, Esther	PV- 783	510000	Spanish interpretation & Sight translation	\$340.00
	Navarro-Hall, Esther	PV- 783	510000	Spanish translation and sight translation	\$300.00
12975308	Office Depot	PO- 130019	450000	Open order for office supplies. Authorized to pur	\$60.27
	Office Depot	PO- 130020	450000	Open order for online purchasing of office supplie	\$4.61
	Office Depot	PO- 130020	450000	Open order for online purchasing of office supplie	\$1.68
	Office Depot	PO- 130020	450000	Open order for online purchasing of office supplie	\$17.68
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$147.93
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$271.49
	Office Depot	PO- 130084	450000	FY12-13 for online orders of office supplies	\$117.96

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Issue Date 01/29/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12975308	Office Depot	PO- 130085	450000	Open order for FY12-13 for misc office supplies:	\$70.82
	Office Depot	PO- 130085	450000	Open order for FY12-13 for misc office supplies:	\$39.92
	Office Depot	PO- 130085	450000	Open order for FY12-13 for misc office supplies:	\$124.69
	Office Depot	PO- 130085	450000	Open order for FY12-13 for misc office supplies:	\$55.77
	Office Depot	PO- 130087	450000	Open order for FY2012-13 for purchase of office su	\$158.37
	Office Depot	PO- 130127	450000	Open order for FY12/13 for office supplies	\$64.01
	Office Depot	PO- 130172	450000	FY12/13 for office supplies	\$142.56
	Office Depot	PO- 130470	450000	FY 2012/2013 for office supplies	\$51.10
	Office Depot	PO- 130630	450000	Open order for ordering office supplies for FY12/1	\$16.11
	Office Depot	PO- 130630	450000	Open order for ordering office supplies for FY12/1	\$498.53
12975309	Ordway Drug Store	PO- 130662	450000	Open order for Office Supplies for Fiscal year 201	\$44.43
	Ordway Drug Store	PO- 130662	450000	Open order for Office Supplies for Fiscal year 201	\$44.43
12975310	PACIFIC GAS & ELECTRIC	PO- 130137	550000	Open order for FY12/13 for Natural Gas-Main Campus	\$16,863.10
12975311	Pacific Telemanagement Service	PO- 130411	550000	FY12/13 for pay phone service through PTS	\$53.00
12975314	Turf & Industrial Equip Co.	PO- 130708	640000	Open order for FY 12/13 for Misc. repair parts for	\$182.06
	Turf & Industrial Equip Co.	PO- 130708	640000	Open order for FY 12/13 for Misc. repair parts for	\$21.38
	Turf & Industrial Equip Co.	PO- 130708	640000	Open order for FY 12/13 for Misc. repair parts for	\$1.85
12975315	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$18.03
	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$566.98
	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$130.46
Fund 0100 totals:					\$39,617.85

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Issue Date 01/29/2013

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12975308	Office Depot	PO- 130173	450000	FY12/13 for Go Print Supplies-paper and print supp	\$141.64
Fund 1400 totals:					\$141.64

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40 Monterey Peninsula College

Issue Date 01/29/2013

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12975310	PACIFIC GAS & ELECTRIC	PO- 130137	550000	Open order for FY12/13 for Natural Gas-Main Campus	\$1,148.41
Fund 4700 totals:					\$1,148.41

School Board Approval Report
1/29/2013 through 1/29/2013

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40 Monterey Peninsula College

Issue Date 01/29/2013

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12975303	Mobile Modular Mgmnt Corp	PO- 130270	620000	Open order for rental of Tennis court classrooms-	\$1,998.00
12975312	Palace Art	PO- 130545	640000	Ergo Task chairs and arms for 11 Life Science Facu	\$4,034.75
12975313	Peninsula Office Solutions	PO- 130328	510000	Open order for FY12/13 for rental of a Toshiba e s	\$233.08
12975316	Williams Scotsman	PO- 130198	620000	Open order for FY12/13 for rent for restroom AME-0	\$1,268.00
	Williams Scotsman	PO- 130198	620000	Open order for FY12/13 for rent for restroom AME-0	\$592.00
Fund 4800 totals:					\$8,125.83
District Totals for 1/29/2013:					\$49,033.73

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School Board Approval Report
1/29/2013 through 1/29/2013

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District Total for 1/29/2013 through 1/29/2013:

\$49,033.73

School Board Approval Report
1/31/2013 through 1/31/2013

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40 Monterey Peninsula College

Issue Date 01/31/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12975824	APPLE COMPUTER INC	PO- 130710	640000	MD101LL/A MacBook Pro 13-inch 2.5GHz Dual core Int	\$431.93
	APPLE COMPUTER INC	PO- 130710	640000	MD101LL/A MacBook Pro 13-inch 2.5GHz Dual core Int	\$1,184.43
	APPLE COMPUTER INC	PO- 130710	640000	MD101LL/A MacBook Pro 13-inch 2.5GHz Dual core Int	\$1,285.70
12975826	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$3,282.90
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$3,989.29
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$409.27
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$1,184.49
12975828	Fisher Scientific	PO- 130663	640000	#s1038S Cat Skinned 14-18in dbl inj	\$915.23
	Fisher Scientific	PO- 130663	640000	#s1038S Cat Skinned 14-18in dbl inj	\$83.75
12975829	GRAINGER INC-salinas	PO- 130565	450000	Fiscal 2012/2013 to cover misc. purchases of suppl	\$64.52
	GRAINGER INC-salinas	PO- 130565	450000	Fiscal 2012/2013 to cover misc. purchases of suppl	\$102.34
	GRAINGER INC-salinas	PO- 130565	450000	Fiscal 2012/2013 to cover misc. purchases of suppl	\$177.63
	GRAINGER INC-salinas	PO- 130565	450000	Fiscal 2012/2013 to cover misc. purchases of suppl	\$79.31
12975830	HARRIS COMMUNICATIONS INC	PO- 130676	430000	Motiva Personal FM 360 System with charger #ws-PFM	\$749.70
12975831	LINCOLN EQUIPMENT INC	PO- 130154	450000	Open order for FY12/13 for pool chemicals	\$1,934.93
12975832	Office Depot	PO- 130233	430000	Open order for the BUSC for Office supplies for Fi	\$33.22
	Office Depot	PO- 130233	430000	Open order for the BUSC for Office supplies for Fi	\$51.27
	Office Depot	PO- 130289	450000	Open order for FY 12/13 for office supplies for th	\$27.90
	Office Depot	PO- 130296	430000	Open order for FY 2012/2013 for Instructional Supp	\$68.45
	Office Depot	PO- 130314	450000	Fy 2012/2013 for Office supplie for Social Scienc	\$663.52
	Office Depot	PO- 130314	450000	Fy 2012/2013 for Office supplie for Social Scienc	\$51.54
	Office Depot	PO- 130314	450000	Fy 2012/2013 for Office supplie for Social Scienc	\$103.07
	Office Depot	PO- 130491	450000	Office Depot for FY 2012-2013	\$104.83
	Office Depot	PO- 130637	450000	Open order for FY12/13 for Office Supplies	\$141.98
12975833	PACIFIC GAS & ELECTRIC	PO- 130139	550000	Open order for FY12/13 for Electricity for the Mai	\$14,897.52
12975834	Peninsula Office Solutions	PO- 130363	560000	Toshiba (Studio E203L) copy machine maintenace agr	\$37.31
12975835	ROGERS ATHLETIC CO	PO- 130690	430000	Replacement Pad Covers item400069RD	\$967.50

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School Board Approval Report
1/31/2013 through 1/31/2013

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40 Monterey Peninsula College

Issue Date 01/31/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12975836	Turf & Industrial Equip Co.	PO- 130599	640000	Open order for Fiscal 2012/2013 for Miscellaneous	\$1.19
	Turf & Industrial Equip Co.	PO- 130599	640000	Open order for Fiscal 2012/2013 for Miscellaneous	\$41.88
Fund 0100 totals:					\$33,066.60

School Board Approval Report
1/31/2013 through 1/31/2013

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40 Monterey Peninsula College

Issue Date 01/31/2013

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12975826	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$223.57
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$271.68
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$27.87
12975827	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$80.67
12975833	PACIFIC GAS & ELECTRIC	PO- 130139	550000	Open order for FY12/13 for Electricity for the Mai	\$1,014.55
Fund 4700 totals:					\$1,618.34

School Board Approval Report
1/31/2013 through 1/31/2013

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40 Monterey Peninsula College

Issue Date 01/31/2013

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12975825	Ausonio Inc.	PO- 130333	510000	General Contractor/Main Contract re-encumbered fro	\$218,715.74
Fund 4800 totals:					\$218,715.74
District Totals for 1/31/2013:					\$253,400.68

School Board Approval Report
1/31/2013 through 1/31/2013

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District Total for 1/31/2013 through 1/31/2013:	\$253,400.68
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Monterey Peninsula Community College District

Governing Board Agenda

February 27, 2013

Consent Agenda Item No. A.5

Fiscal Services

College Area

Proposal:

It is proposed that the Board of Trustees approves the January 2013 Purchase Orders, Numbers 130655 to 130716.

Background:


Purchase Orders 130655 through 130716 were produced in January 2013. These orders totaled \$795,831.15 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:


Budgeted.

☒ **RESOLUTION: BE IT RESOLVED**, that Purchase Orders 130655 through 130716 in the amount of \$795,831.15 be approved.

Recommended By:


Stephen Ma, Vice President for Administrative Services

Prepared By:


Mary Weber, Purchasing Coordinator


Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula College
Purchase Order History
From 130655 to 130716
TO: Board of Trustees Date: 27 February 2013
From Mr. Stephen Ma Subject: January Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130655	228 Peninsula Gem		01-0030-0-1000-0205-4300-000-00-4306	Art	\$450.00	1 / 2 / 13
130656	83 ENAMEL EMPORIUM		01-0030-0-1000-0205-4300-000-00-4306	Art	\$150.00	1 / 7 / 13
130657	550 ENCO		01-0030-0-1000-0205-4300-000-00-4306	Art	\$150.00	1 / 7 / 13
130658	84 INDIAN JEWELRY SUPPLY		01-0030-0-1000-0205-4300-000-00-4306	Art	\$2,000.00	1 / 7 / 13
130659	6625 ORCHARD SUPPLY HARDWARE		01-0040-0-0100-0435-4300-000-00-4312	Ornamental Horticulture	\$400.00	1 / 7 / 13
130660	941118 DROUGHT RESISTANT NURSERY		01-0040-0-0100-0435-4300-000-00-4312	Ornamental Horticulture	\$400.00	1 / 7 / 13
130661	677 FISHER SCIENTIFIC Pitt		01-0030-0-1900-0505-4300-000-00-4312	Chemistry	\$1,000.00	1 / 7 / 13
130662	1003890 Ordway Drug Store		01-0007-1-6440-1430-4500-000-80-4525	Health Services	\$500.00	1 / 7 / 13
130663	941817 Fisher Scientific		01-0020-1-6600-1501-6400-000-98-6405	Office of VP of Academic Affairs	\$896.94	1 / 7 / 13
130664	941667 DELL MARKETING L.P.		01-0020-1-6600-1501-6400-000-98-6410	Office of VP of Academic Affairs	\$1,710.84	1 / 7 / 13
130665	941667 DELL MARKETING L.P.		01-0020-1-6600-1501-6400-000-98-6410	Office of VP of Academic Affairs	\$820.27	1 / 7 / 13
130666	1000216 GoPrint Systems Inc.		14-0030-0-6120-1511-4500-000-00-4525	Library Office Equipment	\$3,006.25	1 / 7 / 13
130667	1004161 Pro Media		48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$8,438.66	1 / 7 / 13
130668	324 QUARTERMASTER		39-0080-1-6950-0960-4500-000-81-4553	Parking	\$117.11	1 / 7 / 13
130669	1003940 Teracai		01-0080-0-6780-0912-6400-000-00-6425	IS Network and Technology	\$952.57	1 / 7 / 13
130670	1003720 Harry L. Murphy Inc.		48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$3,824.00	1 / 7 / 13
130671	517 ThyssenKrupp Elevator Corp.		01-0080-0-6599-0930-5600-000-00-5620	Plant Services	\$2,275.00	1 / 7 / 13
130672	920450 COMPUTERLAND OF SILICON VALLE		01-0020-1-6600-1501-6400-000-98-6405	Office of VP of Academic Affairs	\$257.25	1 / 7 / 13
130673	1003296 Skills Tutor		01-0020-1-6600-1501-6400-000-98-6410	Office of VP of Academic Affairs	\$1,960.00	1 / 7 / 13
130674	1934 CHEVRON USA INC		01-0007-0-6960-1405-5500-000-00-5505	Athletics-Men's	\$2,500.00	1 / 7 / 13
			01-0007-0-6960-1406-5500-000-00-5505	Athletics-Women's	\$2,000.00	
130675	1004641 Behnam MD, Shaida		01-0007-1-6440-1430-5100-000-80-5180	Health Services	\$6,000.00	1 / 7 / 13
130676	941797 HARRIS COMMUNICATIONS INC		01-0007-1-6420-1462-4300-000-51-4312	Supportive Services (DSP and S)	\$804.58	1 / 7 / 13
130677	1004135 Otto Construction		01-0080-0-6510-0938-5600-000-00-5601	Gen Institutional-Minor Capital Improvem	\$2,400.00	1 / 7 / 13
130678	930954 Vangent Inc.		01-0081-0-6720-0920-5800-000-00-5897	Fiscal Services	\$10,000.00	1 / 9 / 13
130679	1004666 Events California		48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$251.68	1 / 9 / 13
130680	1001832 Cardinale Moving & Storage Co.		48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$4,773.00	1 / 9 / 13
130681	1001832 Cardinale Moving & Storage Co.		48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$1,658.73	1 / 9 / 13
130682	1005009 The Fitness Outlet, Inc		48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$2,870.25	1 / 9 / 13
130683	1003516 Dilbeck & Sons Inc.		48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$22,100.00	1 / 9 / 13
130684	1000200 ProQuest LLC		01-0030-0-6120-1510-4500-000-00-4503	Library	\$1,960.00	1 / 9 / 13
130685	1670 Work Flow One		39-0080-1-6950-0960-4500-000-81-4511	Parking	\$3,177.31	1 / 15 / 13
130686	941424 AMERICAN SUPPLY CO		01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$20,000.00	1 / 15 / 13
130687	950376 Office Depot		48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$322.62	1 / 15 / 13
130688	1005008 Rose Brand		14-0080-1-1000-0958-6400-000-98-6405	Foundation Donation for Theater FF&E	\$37,549.75	1 / 16 / 13

Monterey Peninsula College
Purchase Order History
From 130655 to 130716

TO: Board of Trustees Date: 27 February 2013

From Mr. Stephen Ma Subject: January Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130689	1003940	Teracai	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$12,084.96	1 / 16 / 13
130690	941939	ROGERS ATHLETIC CO	01-0007-0-6960-1405-4300-000-00-4312	Athletics-Men's	\$967.50	1 / 16 / 13
130691	1004330	Monterey Bay Systems	01-0007-1-6430-1468-6400-000-52-6404	CARE (Coop Agencies Resources Ed.)	\$6,319.93	1 / 16 / 13
130692	1002159	HGHB	48-0081-0-7100-8060-5100-000-00-5180	College Center Building	\$365,000.00	1 / 17 / 13
130693	1002529	American Reprographics Co.	48-0081-0-7100-8060-5100-000-00-5180	College Center Building	\$1,467.72	1 / 17 / 13
130694	1002529	American Reprographics Co.	48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$52.18	1 / 17 / 13
130695	1002529	American Reprographics Co.	48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$52.18	1 / 17 / 13
130696	1002529	American Reprographics Co.	48-0081-0-7100-8060-5100-000-00-5180	College Center Building	\$54.14	1 / 17 / 13
130697	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,247.20	1 / 17 / 13
130698	941630	DAVID FOORD	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$8,925.00	1 / 17 / 13
130699	941630	DAVID FOORD	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$150.00	1 / 17 / 13
130700	1004135	Otto Construction	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$1,024.00	1 / 17 / 13
130701	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$7,541.20	1 / 17 / 13
130702	1002355	Division of State Architect-	48-0081-0-7100-9020-6200-000-00-6268	Pool Building	\$13,500.00	1 / 17 / 13
130703	1002632	C2G Civil Consultants Group	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$640.00	1 / 17 / 13
130704	1002529	American Reprographics Co.	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$339.66	1 / 17 / 13
130705	1003420	Media Systems Group	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$410.24	1 / 17 / 13
130706	1004682	Ausonio Inc.	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$190,976.51	1 / 17 / 13
130707	1004342	Sinclair, Timandra	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$7,000.00	1 / 17 / 13
130708	1002324	Turf & Industrial Equip Co.	01-0080-0-6780-0912-6400-000-00-6404	IS Network and Technology	\$200.00	1 / 17 / 13
130709	941045	GRAINGER INC-Salinas	01-0080-0-6780-0912-5600-000-00-5620	IS Network and Technology	\$1,000.00	1 / 17 / 13
130710	940156	APPLE COMPUTER INC	01-0020-1-6600-1501-6400-000-98-6405	Office of VP of Academic Affairs	\$2,902.05	1 / 17 / 13
130711	941797	HARRIS COMMUNICATIONS INC	01-0007-1-6420-1462-4300-000-51-4312	Supportive Services (DSP and S)	\$79.41	1 / 23 / 13
130712	950830	CENTRAL COAST SILKSCREEN	01-0007-0-6960-1405-4500-000-00-4553	Athletics-Men's	\$769.17	1 / 23 / 13
130713	1003546	PHC	01-0080-0-6530-0931-5100-000-00-5145	Custodial Services	\$11,200.00	1 / 23 / 13
130714	1003940	Teracai	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$155.70	1 / 23 / 13
130715	1003940	Teracai	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$12,720.59	1 / 23 / 13
130716	575	PACIFIC GAS & ELECTRIC	48-0081-0-7100-9042-5500-000-00-5501	Phase I-Swing Space	\$1,375.00	1 / 24 / 13
					\$795,831.15	

Monterey Peninsula College
**Purchase Order History
From 130655 to 130716**

To: Board of Trustees Date: 27 February 2013

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

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
12 Atlas 18SC IP Speaker/Clocks for the Theater Building						
130667	1004161	Pro Media	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$8,438.66	1 / 7 / 13
Open order for services provided by Shaida Behnam- Oversight Physician for Fiscal Year 2012/2013						
130675	1004641	Behnam MD, Shaida	01-0007-1-6440-1430-5100-000-80-5180	Health Services	\$6,000.00	1 / 7 / 13
Open order for Fiscal 2012/2013 for 1098-T services for the current tax year. Period of Performance 10/16/12-10/15/13						
130678	930954	Vangent Inc.	01-0081-0-6720-0920-5800-000-00-5897	Fiscal Services	\$10,000.00	1 / 9 / 13
Transform the three portable classrooms on the tennis courts from locker rooms into smart classrooms						
130683	1003516	Dilbeck & Sons Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$22,100.00	1 / 9 / 13
Open order for Fiscal Year 2012/2013 for the purchase of consumables						
130686	941424	AMERICAN SUPPLY CO	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$20,000.00	1 / 15 / 13
Drapery for the Theater renovation						
130688	1005008	Rose Brand	14-0080-1-1000-0958-6400-000-98-6405	Foundation Donation for Theater FF&E	\$37,549.75	1 / 16 / 13
Cisco IP phones, air WAP and antennas for the Theater renovation						
130689	1003940	Teracai	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$12,084.96	1 / 16 / 13
Konica Minolta color copier for Student Services						
130691	1004330	Monterey Bay Systems	01-0007-1-6430-1468-6400-000-52-6404	CARE (Coop Agencies Resources Ed.)	\$6,319.93	1 / 16 / 13
PAA 36- HGHB to provide professional design and consultant services for working drawings, bid, construction and post construction for the College Center						
130692	1002159	HGHB	48-0081-0-7100-8060-5100-000-00-5180	College Center Building	\$365,000.00	1 / 17 / 13
Dave Foord Inspection services for the month of December for Life and Physical Science						
130698	941630	DAVID FOORD	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$8,925.00	1 / 17 / 13
Moving services to relocate Humanities classes to swing space and remove to storage all classroom furniture for reuse						
130701	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$7,541.20	1 / 17 / 13
DSA Plan Check Fees for the Pool and Tennis Courts renovation						
130702	1002355	Division of State Architect-	48-0081-0-7100-9020-6200-000-00-6268	Pool Building	\$13,500.00	1 / 17 / 13
General Contractor Change Orders 1 and 2						
130706	1004682	Ausonio Inc.	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$190,976.51	1 / 17 / 13
Independent contractor						
130707	1004342	Sinclair, Timandra	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$7,000.00	1 / 17 / 13
Temporary Custodial Supervision and Management for MPC custodial needs from January 15th for 60 days						
130713	1003546	PHC	01-0080-0-6530-0931-5100-000-00-5145	Custodial Services	\$11,200.00	1 / 23 / 13
Four Cisco 3750x-24P switches for the Theater						
130715	1003940	Teracai	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$12,720.59	1 / 23 / 13

Monterey Peninsula Community College District

Governing Board Agenda

February 27, 2013

Consent Agenda Item No. A.6

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of January 10 through February 12, 2013.
(Fiscal Year 2012-2013.)

Background:

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

Budgetary Implications:

Net increase in the 6000 (Capital Outlay) Object expense category	\$	<u>5,588</u>
Total increase in expense lines budgeted	\$	5,588

- ☒ **RESOLUTION: BE IT RESOLVED**, that the following budget increases in the Restricted General Fund be approved:
Increase of \$5,588 in funds carried forward from FY 2011-2012 to FY 2012-2013.


Recommended By:


Stephen Ma, Vice President for Administrative Services

Prepared By:

 
Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

BUDGET INCREASESJanuary 10 -February 12, 2013- **Fiscal Year 2012-13**Fund 01 (**Restricted General Fund**)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the One-Time Instructional Equipment/MPC Foundation Grant Dept.		
Total Revenue:	\$5,588	
Total Expenses:		\$5,588
SUBTOTAL, FUNDS CARRIED FORWARD FROM FY 2011-2012 TO FY 2012-13	\$5,588	\$5,588
 TOTAL INCREASES	 \$5,588	 \$5,588

Monterey Peninsula Community College District

Governing Board Agenda

February 27, 2013

Consent Agenda Item No. A.7

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of January 10 through February 12, 2013.
(Fiscal Year 2012-2013.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

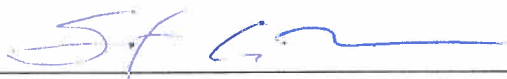
Fund 01 (Restricted General Fund)

Net increase in the 1000 (Certificated Salary) Object expense category	\$	8,476
Net decrease in the 2000 (Classified Salary) Object expense category	\$	587
Net increase in the 3000 (Benefits) Object expense category	\$	1,391
Net decrease in the 4000 (Supplies) Object expense category	\$	207
Net decrease in the 5000 (Other/Services) Object expense category	\$	8,268
Net increase in the 6000 (Capital Outlay) Object expense category	\$	5,515
Net decrease in the 7000 (Other Outgo) Object expense category	\$	6,320

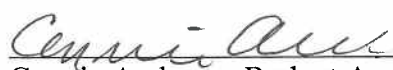

☒ **RESOLUTION: BE IT RESOLVED**, that the following budget adjustments in the Restricted General Fund be approved:

Net increase in the 1000 Object expense category	\$	8,476
Net decrease in the 2000 Object expense category	\$	587
Net increase in the 3000 Object expense category	\$	1,391
Net decrease in the 4000 Object expense category	\$	207
Net decrease in the 5000 Object expense category	\$	8,268
Net increase in the 6000 Object expense category	\$	5,515
Net decrease in the 7000 Object expense category	\$	6,320

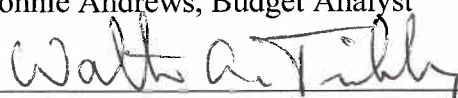
Recommended By:


Stephen Ma, Vice President for Administrative Services

Prepared By:

 
Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

BUDGET REVISIONS

January 10 -February 12, 2013

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
(41)	(587)	628	(207)	207			Transfer funds from Hourly Teaching Salary, PT Classified Salary and Office Supplies. Transfer to Substitute Benefits, Equipment Repair and Other Services, to cover costs. Transfer was within the DSP&S Dept.
							Reduction to: 01-0007-1-0800-1462-1300-000-51-1301 01-0007-1-0800-1462-2400-000-51-2402 01-0007-1-6420-1462-4500-000-51-4525 Addition to: 01-0007-1-0800-1462-3210-000-51-2408 01-0007-1-0800-1462-3310-000-51-2408 01-0007-1-0800-1462-3330-000-51-2408 01-0007-1-0800-1462-3610-000-51-2408
805					(805)		Transfer funds from New Equipment to Hourly Non-Teaching Salary, to cover costs. Transfer was within the Perkins/Curriculum Devt. Dept.
							Reduction to: 01-0040-1-1300-1147-6400-000-34-6405 Addition to: 01-0040-1-1300-1147-1400-000-34-1401
7,712		763		(8,475)			Transfer funds from Program Consultant to Hourly Non-Teaching Salary & Benefits, to cover costs. Transfer was within the Perkins/Curriculum Devt. Dept.
							Reduction to: 01-0040-1-1200-1147-5100-000-34-5124 Addition to: 01-0040-1-1200-1147-1400-000-34-1401 01-0040-1-1200-1147-3120-000-34-1401 01-0040-1-1200-1147-3340-000-34-1401 01-0040-1-1200-1147-3520-000-34-1401 01-0040-1-1200-1147-3620-000-34-1401
					6,320	(6,320)	Transfer funds from Textbooks to New Equipment, to cover costs. Transfer was within the C.A.R.E. Dept.
							Reduction to: 01-0007-1-6430-1468-7600-000-52-7602 Addition to: 01-0007-1-6430-1468-6400-000-52-6404
8,476	(587)	1,391	(207)	(8,268)	5,515	(6,320)	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

February 23, 2013

Consent Agenda Item No. A.8

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of January 10 through February 12, 2013.
(Fiscal Year 2012-2013.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Unrestricted General Fund)

Net increase in the 1000 (Certificated Salary) Object expense category	\$	171
Net increase in the 2000 (Classified Salary) Object expense category	\$	1,220
Net increase in the 3000 (Benefits) Object expense category	\$	37
Net decrease in the 4000 (Supplies) Object expense category	\$	1,842
Net increase in the 5000 (Other/Services) Object expense category	\$	2,880
Net decrease in the 6000 (Other/Services) Object expense category	\$	2,466

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

Net increase in the 1000 Object expense category	\$	171
Net increase in the 2000 Object expense category	\$	1,220
Net increase in the 3000 Object expense category	\$	37
Net decrease in the 4000 Object expense category	\$	1,842
Net increase in the 5000 Object expense category	\$	2,880
Net decrease in the 6000 Object expense category	\$	2,466

Recommended By: _____

Stephen Ma, Vice President for Administrative Services

Prepared By: _____

Connie Andrews, Budget Analyst

Rosemary Barrios, Controller

Agenda Approval: _____

Dr. Walter Tribley, Superintendent/President

BUDGET REVISIONS

January 10 -February 12, 2013

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
171				(171)			<p>Transfer funds from Temp. Contract Service to Hourly Non-Teaching Salary, to cover costs. Transfer was from the Division Office/Social Science Dept. to the Women's Studies Dept.</p> <p>Reduction to: 01-0030-0-2200-0601-5100-000-00-5145</p> <p>Addition to: 01-0030-0-2200-0635-1400-000-00-1401</p>
				3,174	(3,174)		<p>Transfer funds from Hazmat Abatement to Conference Travel, to cover costs. Transfer was within the Hazardous Waste Management Dept.</p> <p>Reduction to: 01-0080-0-6770-0907-6200-000-00-6201</p> <p>Addition to: 01-0080-0-6770-0907-5200-000-00-5220</p>
	1,220	37	(1,257)				<p>Transfer funds from Instructional Supplies to Student Help Salary and Benefits, to cover costs. Transfer was within the Distance Ed. Dept.</p> <p>Reduction to: 01-0020-0-6130-1130-4500-000-00-4525</p> <p>Addition to: 01-0020-0-6130-1130-2300-000-00-2302</p> <p>01-0020-0-6130-1130-3620-000-00-2302</p>
			(585)	(123)	708		<p>Transfer funds from Office Supplies and General Institutional Contingency to Equipment Replacement, to cover costs. Transfer was within the Dean of Instructional Planning Dept.</p> <p>Reduction to: 01-0040-0-6010-2202-4500-000-00-4525</p> <p>01-0040-0-6010-2202-5800-000-00-5840</p> <p>Addition to: 01-0040-0-6010-2202-6400-000-00-6425</p>
171	1,220	37	(1,842)	2,880	(2,466)	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

February 27, 2013

Consent Agenda Item No. A.9

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of January 10 through February 12, 2013.
(Fiscal Year 2012-2013.)

Background:

Please see attached budget revision documents.

Budgetary Implications:


Fund 14 (Capital Outlay Fund)

Net decrease in the 5000 (Other/Services) Object expense category	\$	43,782
Net increase in the 6000 (Capital Outlay) Object expense category	\$	43,782

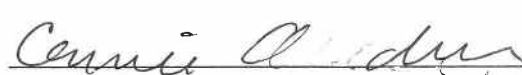
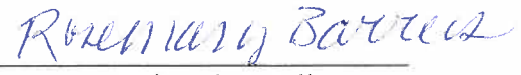
☒ **RESOLUTION: BE IT RESOLVED**, that the following budget adjustments in the Capital Outlay Fund be approved:

Net decrease in the 5000 Object expense category	\$	43,782
Net increase in the 6000 Object expense category	\$	43,782

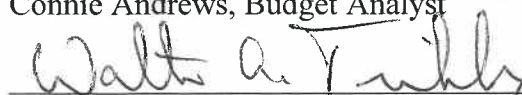
Recommended By:


Stephen Ma, Vice President for Administrative Services

Prepared By:

 
Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribble, Superintendent/President

BUDGET REVISIONS

January 10 thru February 12, 2013

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	
				(2,827)	2,827		Transfer funds from Tech/Intrastructure Contingency to New Equipment , to cover cost of computer equipment for President. Transfer was within the General Institutional Contingency Dept.
							Reduction to: 14-0081-0-6790-0906-5800-000-00-5864
							Addition to: 14-0081-0-6600-0906-6400-041-00-6404
				(40,955)	40,955		Transfer funds from Tech/Intrastructure Contingency to Newtwork Hardware Replacement , to cover cost of replacing tape backup system. Transfer was within the General Institutional Contingency Dept.
							Reduction to: 14-0081-0-6790-0906-5800-000-00-5864
							Addition to: 14-0081-0-6780-0906-6400-041-00-6419
0	0	0	0	(43,782)	43,782	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

February 27, 2013

Consent Agenda Item No. A.10

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of January 10 through February 12, 2013.
(Fiscal Year 2012-2013.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 39 (Parking Fund)

Net increase in the 2000 (Classified Salary) Object expense category	\$	4,434
Net increase in the 3000 (Supplies) Object expense category	\$	566
Net decrease in the 5000 (Other/Services) Object expense category	\$	5,000


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

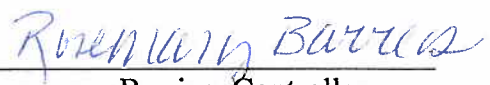
Net increase in the 2000 Object expense category	\$	4,434
Net increase in the 3000 Object expense category	\$	566
Net decrease in the 5000 Object expense category	\$	5,000

Recommended By: _____

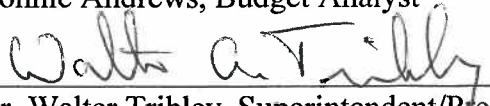

Stephen Ma, Vice President for Administrative Services

Prepared By: _____


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval: _____


Dr. Walter Tribley, Superintendent/President

MPC

Monterey Peninsula College

BUDGET REVISIONS

January 10 thru February 12, 2013

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	
	4,434	566		(5,000)			Transfer funds from Roads & Pavement to Substitute Salary & Benefits, to cover costs. Transfer was within the Parking Dept.
							Reduction to: 39-0080-1-6950-0960-5600-000-81-5632
							Addition to: 39-0080-1-6950-0960-2300-000-81-2308
							39-0080-1-6950-0960-3320-000-81-2308
							39-0080-1-6950-0960-3340-000-81-2308
							39-0080-1-6950-0960-3520-000-81-2308
							39-0080-1-6950-0960-3620-000-81-2308
0	4,434	566	0	(5,000)	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

February 27, 2013

Consent Agenda Item No. B

Human Resources
College Area

Proposal:

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

Item	Action	Details	Fiscal Implication
a)	Resignation for the Purpose of Retirement	Resignation for the purpose of retirement of Carsbia Anderson, Vice President for Student Services, effective at the end of the day, June 30, 2013 and confer upon him the title of Administrator Emeritus. Mr. Anderson has served the college since 1977 and has held this position since August 1, 1996.	N/A
b)	Approval of Recruitment	Recruitment for a Full-time Vice President for Student Services to replace Mr. Carsbia Anderson.	Included in budget



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

- a) Resignation for the purpose of retirement of Carsbia Anderson, Vice President for Student Services, effective at the end of the day, June 30, 2013 and confer upon him the title of Administrator Emeritus.
- b) Approve the recruitment for a Full-time Vice President for Student Services to replace Mr. Carsbia Anderson.

Recommended By:



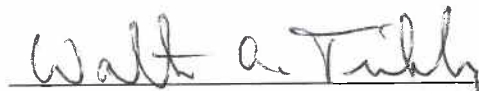
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Walter Tribble, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

February 27, 2013

Consent Agenda Item No. C

Human Resources
College Area

Proposal:

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

Item	Action	Details	Fiscal Implication
a)	Resignation for the purpose of retirement	Resignation for the purpose of retirement of Cheryl Jacobson, Nursing Instructor, effective at the end of the day March 15, 2013 and confer upon her the title of professor emeritus. Ms. Jacobson has served MPC since 1993.	N/A
b)	Equivalency to Specific Courses	Grant Course Specific Equivalency to Alexandra Daniels to teach PFIT 15: Core Matwork effective Spring 2013. Ms. Daniels received her Master of Fine Arts in Dance from Sarah Lawrence College. She is a Certified Pilates Instructor, and has taught Pilates for 17 years. The Senate Subcommittee on Equivalency has approved Ms. Daniels' Equivalency for Specific Courses.	N/A
c)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2013.	Included in budget

Budgetary Implications:

See table.



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

- a) Resignation for the purpose of retirement of Cheryl Jacobson, Nursing Instructor, effective at the end of the day March 15, 2013 and confer upon her the title of professor emeritus.
- b) Grant Course Specific Equivalency to Alexandra Daniels to teach PFIT 15: Core Matwork effective Spring 2013.
- c) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2013.

Recommended By:



Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

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

B1-Teaching With Benefits

Bruemmer	Stephen	CSIS
Cristobal	John	MATH
Dennehy	Merry	ENGL
Faust	Heather	ANAT
Prado	Giles	CSIS

B2-Teaching Without Benefits

Barbosa	Marco	SPAN
Barrie	Bruce	BUSI
Chung	Shirley	PFIT
Colello	Felix	FIRE
De Maria	Kristen	REAL
Goetz	Cheryl	EMMS
Gravelle	Kim	BUSI
Horca	Emmanuel	BUSI
Irwin	Michelle	EMMS
Jacinto	Janet	PFIT
James	Joseph	ENGL
Lara	Celia	PHOT
Lee	Rebecca	PFIT
Loomis	Brett	FIRE
Manning	Marc	EMMS
Moore	Kit	PHED
Pieroni	Gary	BUSI
Rayner	Beverly	PHOT
Reed	Roger	FIRE
Smith	Alexis	PFIT
Smith	Christopher	FIRE
Thompson	Brendan	DRAF
Vitanza	Elizabeth	PFIT
Wecker	Sabine	SIGN
Williams	William	MATH

C2-Non-Teaching Without Benefits

Ainsworth	Cynthia	LIBR
Parker	Aletha	HLTH
Ratsep	Branson	EMMS

Monterey Peninsula Community College District

Governing Board Agenda

February 27, 2013

Consent Agenda Item No. D

Human Resources

College Area

Proposal:

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

Background:

Item	Action	Details	Fiscal Implication
a)	Approve Increase In hours of Established Position	Approve increase in hours of Administrative Assistant II, Marina Education Center, from 19 hours per week, 10 months and 11 days per year, to 24 hours per week, 10 months and 11 days per year, effective February 28, 2013.	Included in budget
b)	Resignation for the purpose of retirement	Resignation for the purpose of retirement of Francis Awity, Administrative Assistant II, Academic Affairs, 19 hours per week, 11 months per year, effective at the end of the day, March 15, 2013.	N/A

Budgetary Implications:

See table.

- ☒ **RESOLUTION: BE IT RESOLVED**, that the Governing Board approve the following item(s):
- a) Approve increase in hours of Administrative Assistant II, Marina Education Center, from 19 hours per week, 10 months and 11 days per year, to 24 hours per week, 10 months and 11 days per year, effective February 28, 2013.
 - b) Resignation for the purpose of retirement of Francis Awity, Administrative Assistant II, Academic Affairs, 19 hours per week, 11 months per year, effective at the end of the day, March 15, 2013.

Recommended By: _____

Barbara Lee

Barbara Lee, Associate Dean of Human Resources

Prepared By: _____

Kali F. Viker

Kali F. Viker, Human Resources Analyst

Agenda Approval: _____

Walter A. Tribbley

Dr. Walter Tribbley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

February 27, 2013
Board Meeting Date

Consent Agenda Item No. E

Human Resources
College Area

Proposal:

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

Background:

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

Budgetary Implications:

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

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

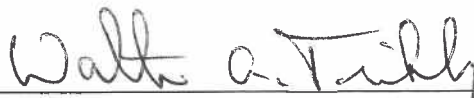
Recommended By:


Barbara Lee, Associate Dean of Human Resources

Prepared By:


Kali F. Viker, Human Resources Analyst

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

MONTEREY PENINSULA COLLEGE
SHORT TERM AND SUBSTITUTE EMPLOYEES

BOARD AGENDA:		27-Feb-13				
ACADEMIC AFFAIRS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Nguyen	Loani	Substitute-Admin Assist III/Contract Grants	\$18.30	02/04/13	03/31/13	10 Hrs. Total
ADMINISTRATION						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Avendano	Rosa	Substitute-Admin Assist III	\$18.30	01/09/13	01/18/13	29 Hrs. Per Wk
Avendano	Rosa	Substitute-Admin Assist III	\$18.30	01/22/13	03/29/13	10 Hrs. Per Wk
Deschenes	Allen	Substitute-Security Officer	\$13.95	01/12/13	01/12/13	10 Total Hrs.
Galvan	Abel	Substitute-Security Officer	\$13.95	02/01/13	02/01/03	8 Total Hrs.
Galvan	Abel	Special Detail-Farmer's Market	\$13.95	02/08/13	02/08/13	4 Total Hrs.
Rivas	Albert	Substitute-Security Guard	\$13.95	02/09/13	02/22/13	14 Total Hrs.
ATHLETICS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Herring	Vincent	Assist Baseball Coach-6th Year	\$4,436.00	02/04/13	04/30/13	Flat Rate
Ybarra	Renie	Prof Expert-2nd Yr Softball Coach	\$3,066.00	02/04/13	04/30/13	Flat Rate
BSI-MATH						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Singer	Grace	College Assistant IX	\$16.17	02/04/13	06/07/13	Up to 81 Total Hr
CREATIVE ARTS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Kuzdenyi	Carol	College Assistant V	\$13.23	02/28/13	06/06/13	5 Hrs.Week
FINANCIAL AID OFFICE						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Dimas	Irma	College Assistant IX	\$16.17	03/01/13	04/30/13	25-30 Hrs Per Wk
HUMAN RESOURCES						
LAST NAME	FIRST	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Cromien	Meghan	Substitute- HR Benefits& Retirement	\$19.22	01/18/13	06/15/13	up to 40 hrs.
LIBRARY						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Egipciaco	Aletia	Substitute-Lib. Spec. Circ Desk	\$17.42	01/25/13	06/06/13	4 Hrs. Per Wk
Jablonski	Gaely	One Time Temp Project-Training	\$22.02	02/04/13	02/14/13	14 Total Hrs.
Reshad	Zarmina	Substitute-Library Specialist-Circulatio	\$15.01	02/12/13	06/06/13	17.5 Hrs. Per Wk
Swanson	Vanessa	Substitute-Lib. Spec. Circ Desk	\$15.01	01/28/13	06/06/13	130 Total Hrs.
MARINA ED CENTER						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Campbell	Cindy	Substitute-Admin Assist II	\$15.39	02/04/13	06/30/13	Up to 10 Hrs. Per Wk

READING CENTER						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Bergen	Linda	Instructional Specialist	\$18.30	02/04/13	05/31/13	3 Hrs. Per Wk
Esterline	Patricia	Instructional Specialist	\$22.02	02/04/13	05/31/13	5 Hrs. Per Wk
Jablonski	Gaely	Instructional Specialist	\$22.02	02/04/13	05/31/13	77 Total Hrs.
Kloth	Linda	Instructional Specialist	\$16.58	02/04/13	05/31/13	4 Hrs. Per Wk
Kostyshak	Sue	Instructional Specialist	\$17.42	02/04/13	05/31/13	4 Hrs. Per Wk
Lansdale	Kristen	Instructional Specialist	\$16.58	02/04/13	05/31/13	4 Hrs. Per Wk
Michael	Kathleen	Instructional Specialist	\$16.68	02/04/13	05/31/13	5 Hrs. Per Wk
Stillinger	Susan	Instructional Specialist	\$22.59	02/04/13	05/31/13	5 Hrs. Per Wk
Whitman	Shane	Instructional Specialist	\$19.22	02/04/13	05/31/13	4 Hrs. Per Wk
SUPPORTIVE SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Bahou	Melodie	Temporary- One Time Project	\$19.22	02/04/13	06/06/13	34 Total Hrs.
Jablonski	Gaely	One Time Temp Project-Training	\$22.02	02/04/13	02/14/13	14 Hrs. Total
THEATRE ARTS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Crockett	Carey	Scenic Artist- "Cinderella"	\$1,000.00	01/16/13	03/15/13	Flat Rate
Vasey	Sarah	Costume Assistant-"CINDERELLA"	\$300.00	02/10/13	03/14/13	Flat Rate
TRIO						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Franklin	Nicole	College Assist II-Tutor	\$9.50	01/23/13	06/07/13	19 Hrs. Per Wk
Galvan	Natalie	College Assist II-Tutor	\$9.50	01/23/13	06/07/13	16 Hrs. Per Wk
Galvan	Natalie	Substitute-Instructional Specialist	\$16.58	02/04/13	03/30/13	19 Hrs. Per Wk
Hernandez	Christopher	College Assist II-Tutor	\$9.50	01/23/13	06/07/13	16 Hrs. Per Wk
Herrera	Robby	College Assist II-Tutor	\$9.50	01/23/13	06/07/13	19 Hrs. Per Wk
Ramirez	Julia	College Assist II-Tutor	\$9.50	01/23/13	06/07/13	16 Hrs. Per Wk
Scott	Phillip	College Assist II-Tutor	\$9.50	01/23/13	06/07/13	16 Hrs. Per Wk
Valancy	Sara	College Assist II-Tutor	\$9.50	01/23/13	06/07/13	16 Hrs. Per Wk
Valle	Diana	College Assist II-Tutor	\$9.50	01/23/13	06/07/13	16 Hrs. Per Wk