

# Monterey Peninsula Community College District

## Governing Board Agenda

March 27, 2013

Consent Agenda Item No. A.1

Superintendent/President  
Office

**Proposal:**

To consider and approve the minutes of the Regular Board Meeting on February 27, 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 February 27, 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**

1:30pm, Closed Session, Classroom SPS 102, Public Safety Training Center  
3:00pm, Regular Meeting, Classroom SPS 104, Public Safety Training Center  
2642 Colonel Durham Road, Seaside, CA 93955  
[www.mpc.edu/GoverningBoard](http://www.mpc.edu/GoverningBoard)

**WEDNESDAY, FEBRUARY 27, 2013**

**MINUTES**

**1. OPENING BUSINESS**

- A. Call To Order – Chair Charles Brown called the meeting to order at 1:35pm.
- B. Roll Call – present:
  - Mr. Charles Brown, Chair
  - Ms. Marilyn Dunn Gustafson, Trustee
  - Mr. Rick Johnson, Trustee
  - Dr. Loren Steck, Vice Chair
  - Dr. Walter Tribley, Superintendent/President

Absent:

  - Dr. Margaret-Anne Coppernoll, Trustee

Staff:

  - Ms. Barbara Lee
  - Mr. Steve Ma
  - Dr. Céline Pinet
  - Mr. Carsbia Anderson
- C. Public Comments on Closed Session Items – No comments.
- D. Closed Session – items under discussion
  - 1) Public Employee Performance Evaluation: Superintendent/President
  - 2) Conference with Labor Negotiators (Government Code Section 54957.6)
    - a) Employee Organization: MPCTA/CTA/NEA
    - b) Agency Negotiators: Stephen Ma, Barbara Lee, and Dr. Céline Pinet
  - 3) Conference with Labor Negotiators (Government Code Section 54957.6)
    - a) Employee Organization: MPCEA/CSEA
    - b) Agency Negotiators: Stephen Ma and Barbara Lee
  - 4) Public Employee Discipline/Dismissal/Release (Government Code Section 54957)
  - 5) Student Expulsion (Education Code Section 72122)
- E. Reconvene to Regular Board Meeting and Roll Call – Chair Charles Brown asked for Roll Call at 3:07pm.

Present:

Mr. Charles Brown, Chair

Ms. Marilyn Dunn Gustafson, Trustee

Dr. Loren Steck, Vice Chair

Dr. Walter Tribley, Superintendent/President

Mr. Daniel Cervantes, Student Trustee

Absent:

Dr. Margaret-Anne Coppernoll, Trustee

Mr. Rick Johnson, Trustee

- F. Report of Action Taken In Closed Session – Chair Charles Brown reported that the Governing Board approved the resignation agreement of a management employee.

- G. Approval of Agenda

Motion Johnson / Second Steck

Revised Motion to Approve Agenda with Amendment to the Order. (Item L was moved in front of Item A.)

Steck / Second Johnson / Carried.

2012-2013/89

## 2. RECOGNITION

- A. Acknowledgement of Visitors

- B. Moment of Silence:

- 1) Student Denise Baker, deceased 2013.
- 2) Former Adjunct Instructor, Albert J. Bisson, deceased January 18, 2013.

Mr. Carsbia Anderson stated that his office will inform Miss Baker's family that the Board has honored her with a moment of silence. He noted that her fees for the spring are in the process of being refunded.

## 3. COMMUNICATIONS

- A. Comments from the Public – None.

- B. Written Communications:

- 1) Letter from Clay Larson welcoming Dr. Walt Tribley to the Monterey Peninsula.
- 2) ACCJC letter reminding MPC that the Midterm Report is due by March 15, 2013.
- 3) ACCJC letter directing MPC to resolve two recommendations through Midterm Report due March 15, 2013.
- 4) Letter from Graham Bice to Dr. Walt Tribley expressing appreciation for MPC's participation in the 2012 UC MBEST Center visioning exercise and interest in future opportunities to collaborate.

- C. MPC All User Emails:

- 1) Rosemary Barrios: Increased statewide sales tax rate of 0.25% will be applied January 1, 2013 through December 31, 2016 due to voter approval of Proposition 30. Monterey tax rate is now 7.50%.
- 2) HR Employment Opportunity: Instructional Technology Specialist / Life Sciences, Computer Aided Drafting (CAD) Lab.

- 3) Gina Bianchi: Faculty and Staff Advancements Awards / Deadline to Apply: 5:00 p.m. on March 1, 2013 / Awards Announced: March 19, 2013.
- 4) Fred Hochstaedter: Request for Spring Flex Days feedback via survey and reminder of Turnitin presentation on February 7<sup>th</sup> in the Sam Karas Room.
- 5) Jon Knolle: Request for faculty feedback on distance education and online instruction at MPC.
- 6) Dr. Walt Tribley, Flex Day kudos and congratulations.
- 7) HR Employment Opportunity: Accountant/Bookkeeper / MPC Foundation.
- 8) Student Financial Services: Announcement of 2013-2014 Online Scholarship Booklet. Deadline: March 14, 2013 at 12:00 p.m.
- 9) HR Employment Opportunity: Administrative Assistant III / Instructional Contract Coordinator / Academic Affairs.
- 10) Student Financial Services: Reminder regarding The Peggy & Jack Baskin Scholarship deadline of March 1, 2013.
- 11) Student Financial Services: Announcement of Scholarship Workshops on February 11<sup>th</sup> at 2:00 p.m. in Library Room 216 and on February 28<sup>th</sup> at 10:00 a.m. in the English & Study Skills Center.
- 12) HR Employment Opportunity: Administrative Assistant III / Academic Affairs.
- 13) Melissa Pickford: Announcement of new exhibit at MPC Art Gallery.
- 14) Massage Therapy Program: Offer of massages from Massage Therapy Skills Lab students and notice of fees and session lengths.
- 15) Suzanne Ammons: MPC Security Alert of thefts on campus.
- 16) HR Employment Opportunity: Instructional Specialist / TRiO Program.
- 17) MPC Basketball Team: Announcement of Think Pink Cancer Awareness 50/50 Raffle at Annual Think Pink Night on February 20<sup>th</sup>.
- 18) Admissions & Records Office: Notice that February 17, 2013 is the last day a student can drop a full-term course without a W grade on their transcripts.
- 19) Dr. Walter Tribley: Announcement of Mr. Carsbia Anderson's retirement from MPC effective June 30, 2013.
- 20) Humanities Division: Announcement of the annual Humanities Division Book Grant Award Ceremony on February 21, 2013 at 3:00 p.m. in the Student Center's Almaden Room.
- 21) Counseling Department: Notice that the counseling faculty is commencing with the initial semester notifications for early alert and class visit requests.
- 22) Theatre Arts Department: Announcement of Auditions for "Light Up The Sky," the first show to be performed in the newly renovated MPC Theatre.
- 23) Robynn Smith: Announcement of new exhibition featuring MPC Printmakers at the Pacific Grove Art Center. Reception on Friday, February 22<sup>nd</sup>, 7:00 - 9:00 p.m.
- 24) Theatre Arts Department: Announcement of MPC Theatre Company's "Cinderella."

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

- 1) *The Herald* / January 17, 2013: Hartnell Panthers defeat MPC Lobos, 77-76.
- 2) *The Herald* / January 20, 2013: Ad for Continuing Education and for Gentrain Interdisciplinary Course in Western Culture.
- 3) Monterey County Business Council "Friday Facts" email blast / January 25: Monterey Peninsula College mentioned as one of seven local organizations being recognized at the MCBC's 17<sup>th</sup> Anniversary Gala.
- 4) *The Herald* / January 27, 2013: The 32<sup>nd</sup> annual Ancestor Roundup Genealogy Conference at the Family History Center in Seaside. Keynote speaker: Karen Clifford, creator of the 15-week genealogy course at MPC.
- 5) *Off 68* / February 1, 2013: MPC's Gentrain program, featuring MPC student and Gentrain Society treasurer, Myron Seres.
- 6) *The Herald* / Obituary for former MPC Adjunct Instructor, Albert J. Bisson.
- 7) *The Herald* / Ad for Gentrain Society Lecture, "Defining the Human Experience: An

Anthropological Perspective" on February 6<sup>th</sup> and for Gentrain Interdisciplinary Course in Western Culture.

- 8) *The Herald* "School Bytes" Blog / February 7, 2013: MPC received the Education and Research award during the Monterey County Business Council's 17<sup>th</sup> Anniversary event on February 2<sup>nd</sup>.
- 9) *Off 68* / February 8, 2013: Former MPC student and basketball player, Nick Cardinale, featured for his work as manager of the Harlem Globetrotters.
- 10) *The Herald* / February 10, 2013: Ad for HR (Full Time Tenure Track Faculty - Fall 2013: Administration of Justice Instructor, Counselor, Digital Services Librarian, DSPS Counselor, Mathematics Instructor, Mathematics Learning Center Coordinator, and Reading/Writing Instructor; Classified Positions: Instructional Specialist - Adaptive PE and Instructional Technology Specialist - CAD Lab; and Part-Time Faculty: English, Math, and all other disciplines.) Ad for Gentrain Interdisciplinary Course in Western Culture.
- 11) *The Herald* / February 14, 2013: Ad for MPC Continuing Education classes.
- 12) *The Herald* / February 16, 2013: "Local Sports Roundup": College Baseball - MPC 10, Taft 8; Women's Basketball – MPC 71, Cabrillo 43; Men's Basketball: Cabrillo 60, MPC 56.
- 13) *The Herald* / February 17, 2013: Ad for HR (Full Time Tenure Track Faculty - Fall 2013: Administration of Justice Instructor, Counselor, Digital Services Librarian, DSPS Counselor, Human Physiology Instructor, Mathematics Instructor, and Mathematics Learning Center Coordinator; Classified Positions: Administrative Assistant II / Instructional Contract Coordinator, Instructional Technology Specialist-CAD Lab, and Part-Time Faculty: English, Math, and all other disciplines.) Ads for MPC Continuing Education classes and Gentrain Society Lecture.

E. Reports and Presentations:

- 1) Institutional Report: Title V Grant, Mr. Carsbia Anderson

Mr. Anderson noted that Dr. Walt Tribley, with the support of the PVP and several members of the campus family, decided to pursue a Hispanic-Serving Institution (HSI) Title V Grant. The grant will bring us \$3.2 million over 5 years (about \$650,000 per year) and will help all students. Consultants Fred McKee and Don Alpert will write the grant, which is on a very fast track. The planning group currently includes MPC faculty, administrators, and staff. A student representative hopefully will soon be added. (This will be brought up at the ASMPCC meeting on March 1<sup>st</sup>.) The group, which will decide what to do with the grant, has been looking at two streams: access and success. One major goal is for every MPC student to have access to the information they need from an electronic device. Since MPC will need to support and sustain anything this money is used for after the grant money is gone, the group is looking at systems and structure, instead of people or positions. The group will be talking to people on the campus to insure their understanding of the grant and to generate additional ideas. The group also has discussed implementing a comprehensive outreach plan—such as Foothill's "Ask for Help" program—to better assist students and help reach the underserved communities. Although MPC can apply for the grant once every five years, he and Dr. Tribley are in preliminary discussions with a local college about a possible collaboration. He thanked Jon Knolle for his contribution.

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

Kudos to facilities and custodial teams for their work in providing our students with clean and safe campuses in which to study and learn. / Monterey County Business Council presented MPC with an Economic Vitality Award on February 4<sup>th</sup>. There were a contingent of people at the ceremony, including Dr. Céline Pinet, who was unintentionally omitted from his written report. / Vicki Nakamura has been key in advising him of issues regarding the MOUT property. In response to the Army's recommendation that they do no

further clean-up of unexploded munitions, Ms. Nakamura wrote a letter for his signature asking the Army to do further clean-up of the property. We are awaiting their response. / We have received notice of Mr. Carsbia Anderson's resignation. Mr. Carsbia is an outstanding leader and individual who will be deeply missed. / Student Success will be addressed each month. All comments and questions related to student success should be directed into the President's Office as appropriate. A training date with the Board has been set.

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

Vice President of Administrative Services, Mr. Steve Ma

All budget adjustments are included as part of the consent calendar due to recommendations in the Chancellor's Accounting manual. Warrants issued by MPC are listed due to the policy that all warrants are to be brought to the Board for approval. The warrants related to our bond program probably will begin to wind down as our program winds down.

Vice President of Academic Affairs, Dr. Céline Pinet

On February 11<sup>th</sup>, the Accrediting Commission for Community and Junior Colleges (ACCJC) sent MPC a letter commending us for meeting recommendations two and four. We are in partial fulfillment for the remaining two recommendations (one and three), which are related to student learning outcomes. The Midterm Report is being tweaked to address these recommendations. The changes to the Midterm Report will be brought to the Board for approval on March 27<sup>th</sup>. The ACCJC will review the revised Midterm Report to determine what steps have been taken to fulfill these recommendations. / Since Dr. Tribley came aboard we've been talking about how to grow our efficiencies and be better equipped to serve our students in an active manner. 1) We negotiated an MOU to streamline our processes in working with part-time faculty. 2) Working with IT, we generated a system to automatically populate our online class registrants into our online class system to better serve our students. 3) To support our student success efforts, we're collaborating with our Student Services and Administrative Services colleagues on various fronts to bring groups together that were meeting as separate entities. / Events attended include a gallery opening on Friday night with art faculty and students, two basketball games, a President's Circle Event, the ACCCA Conference, and the Humanities Division Book Grant Awards. / Two faculty, Henry Marchand and DJ Singh, are receiving tenure tonight.

Vice President of Student Services, Mr. Carsbia Anderson

Mr. Anderson distributed a handout developed by Larry Walker and his staff regarding MPC's International Student Programs. Gaozong Thao will take the handout to China. The handout also will be used for student recruitment. / *The Amen Corner* will be held on March 9<sup>th</sup> at the Oldemeyer Center. / More than 40 high school counselors were at the Marina campus for the February 8<sup>th</sup> High School Counselor Breakfast. Kudos to Larry Walker and Alethea DeSoto for their leadership. / High School Assessments will take place on March 9<sup>th</sup> and 16<sup>th</sup>. There will be people coming not just from our traditional high schools, but also Palma, Notre Dame, and York. / He attended the ACCCA Conference along with other staff last week. Nicole Dunne and Francisco Tostado will participate in a year-long ACCCA mentor program. / Housing for international students is part of their discussion with CSUMB. / We will call UC regarding international students.

4) Academic Senate Report: Catherine Webb, Secretary

There were 125 survey responses to Flex Day, which were very positive. Three breakout sessions ("Dealing with Difficult People," "When Bad Things Happen to Good People," and the session about how to use MPC online) are getting very positive responses so far. /



Board Policy: the subcommittee comprised of Anita Johnson and Brian Brady has been examining the proposed language to determine how it might be localized to MPC. / General recommendation regarding administrative procedures has not yet gone to College Council. / Dr. Alfred Hochstaedter was part of the executive committee that put together the Accreditation Institute, which is sponsored by the Academic Senate for California Community Colleges (ASCCC). Ms. Webb and Dr. Hochstaedter were presenters at the Institute, which is designed to help people understand the accreditation process.

- 5) MPCEA Report: Loran Walsh, President  
See written report under "[Communications](#)." / Additions to written report: Mr. Walsh requested a moment of silence for the two fallen police officers in Santa Cruz and noted that the MPCEA will ask to meet with the Board one-on-one in the near future.
- 6) MPCTA Report: Mark Clements, President – No report.
- 7) ASMPAC Report: Chris Marshall, Vice President  
Mr. Marshall distributed a calendar of events for the Spring semester. / The ASMPAC has dedicated this semester to women and is committed to creating a full and robust campus experience.
- 8) College Council Report: Dr. Alan Haffa or Stephanie Perkins, Co-chairs – No report.
- 9) MPC Foundation
  - a) Executive Director Report: Dr. Walter Tribley  
Recent events include the Celebration of Philanthropy and President's Circle. / The Foundation is in search of a full-time Executive Director. The first round of interviews will start on March 1<sup>st</sup>. / Sharon Crino, the Interim Executive Director, has agreed to return to work for the Foundation in March and April. / Charlotte Tinker has resigned as Accountant and will be replaced by Heather Howe. Ms. Tinker will work during the transition. / The Lobo Hall of Fame will be held at the Monterey Marriott at 6:00pm on March 8<sup>th</sup>.
  - b) Monthly Donations \$79,193.68.
- 10) Governing Board Reports
  - a) CHS Report – Trustee Loren Steck  
The house that the Community of Human Services was considering purchasing (next door to Safe Place) was purchased by someone else.
  - b) Trustee Reports
    - (i) Trustee Marilyn Dunn Gustafson: The President's Circle event was a very nice event. She thanked all MPC members who contribute at the President's Circle level because it's very important for community to see. / Dr. Tribley did a very nice job in receiving the MCBC award. / Flex Day was wonderful. / She is once again enrolled in Gentrain and begins her first class on Saturday.
    - (ii) Trustee Rick Johnson: He had a very good meeting with Assemblyman Mark Stone in Sacramento, who talked about how wonderful MPC is and how he met with Dr Tribley. He invited Assemblyman Stone, a promoter of MPC, to the campus. / A Merrill Lynch representative will send his first check for the President's Circle. / He noted that Mr. Anderson will be greatly missed but congratulated him on retiring while he's young enough to enjoy it.
    - (iii) Trustee Daniel Cervantes: The Lobo Day Luau was held today and was very successful. A March-in-March sign-up sheet was distributed and efforts were made to expand our social media network (e-mail addresses were collected and people were encouraged to like us on Facebook). / He is looking forward to Dr. Tribley's introduction at the ASMPAC meeting on March 1<sup>st</sup> and to the tour of the

Student Center. / Mr. Anderson noted that we have a new bus stop on campus and credited Trustee Cervantes for his role in making that happen.

- (iv) Chair Brown: Flex Day was great; the keynote speaker was very good. / Dr. Tribley represented us very well at the MCBC event. We made a lot of connections that night, including with Assemblyman Mark Stone. He noted the importance of going out and getting community support. / He congratulated Mr. Anderson on a great job and thanked him for his years of service and for his dedication to students.

11) Legislative Advocacy Report: Dr. Walter Tribley

a) Meeting with Senator Bill Monning

Senator Monning had to re-schedule his meeting. / Ms. Nakamura has been designated to coordinate government relations and has set up meetings with Senator Monning, Assemblyman Stone, and Congressman Sam Farr. We intend to let all of them know about our needs and financial issues.

12) Special Report – Bond Update Reports, Joe Demko, Kitchell

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

See written report under “[Communications](#).” / Additions to the written report: A food cart has been purchased to insure an adequate food supply when the Student Lounge is out of commission.

BREAK – Chair Brown called for a break: 4:28-4:40pm.

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 Correction to Item No. B. (See page 8.)  
Steck / Second Johnson / Carried. 2012-2013/90

BE IT RESOLVED,

- 1) That the Governing Board approves the minutes of the Regular Board Meeting on January 23, 2013.
- 2) That the Governing Board accepts gifts donated to the college with appropriate acknowledgement to donors.
- 3) 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
- 4) 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.



- 5) That Purchase Orders 130655 through 130716 in the amount of \$795,831.15 be approved.
- 6) 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.
- 7) 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
- 8) 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
- 9) 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
- 10) 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

**B. Management Personnel:**

11) 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.

Mr. Anderson noted the following correction to Item No. B (background information): he started his employment in 1975 as an adjunct counselor for two years, before moving to tenure.

**C. Faculty Personnel:**

12) 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.

- D. Classified Personnel:  
13) 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.
- E. Short Term and Substitute Personnel:  
14) 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 Item No. 5.L. was moved up on the agenda. See report under New Business Item No. 5.L., pages 11-12.

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

Motion Steck / Second Cervantes / Carried.

2012-2013/91

Mr. Steve Ma reported that the Cost Containment Committee reviewed claims history for active employees. Claims loss ratio remains under 100%. The health benefits consultant suggested we increase our funding rate \$1 each year. We've had two years of below average claims experience. Industry trend is 10% for medical and 6% for prescription. The consultant was asked to bring back a menu of items for consideration. / If sequestration does occur, a number of our categorical programs, such as TRiO, will be affected.

- B. BE IT RESOLVED, that the Quarterly Financial Status Report for the quarter Ending December 31, 2012 as presented on form CCFS 311Q, be accepted and made part of the minutes of this meeting.

Motion Steck / Second Johnson / Carried.

2012-2013/92

- C. INFORMATION: County of Monterey Investment Report for the quarter ending December 31, 2012.

Mr. Ma noted that rates of return at the County Treasury continue to remain at historical lows. / A portion of bond funds are invested in corporate bonds.

- D. BE IT RESOLVED, that Monterey Peninsula College employ the following probationary employees as tenured employees for all subsequent academic years starting with the 2013-2014 academic year:

- Mr. Henry Marchand, English/Creative Writing Instructor.
- Mr. Damanjit Singh, Computer Systems/Information Technology Instructor.

Motion Dunn Gustafson / Second Cervantes / Carried.

2012-2013/93

Dr. Tribley acknowledged the rigorous process of attaining tenure and congratulated Mr. Marchand and Mr. Singh on their great achievement.

- E. BE IT RESOLVED, that Monterey Peninsula College enter into a contract with the following contract (probationary) employees for the 2013-2014 and 2014-2015 academic years:
- Ms. Monika Bell, Medical Assisting Instructor
  - Dr. Heather Craig, Biology Instructor
  - Dr. Sarah Gerhardt, Chemistry Instructor
  - Ms. Mary Johnson, Early Childhood Education Instructor
  - Ms. Elizabeth Mullins, History Instructor

Motion Dunn Gustafson / Second Cervantes / Carried.

2012-2013/94

- F. BE IT RESOLVED, that Monterey Peninsula College enter into a contract with the following contract (probationary) employees for the 2013-2014 academic years:
- Mr. John Cristobal, Mathematics Instructor
  - Dr. Gamble Madsen, Art History Instructor
  - Ms. Adrienne Simpson, Psychology Instructor
  - Dr. Kelly Stack, American Sign Language Instructor
  - Mr. Anthony Villarreal, Sociology Instructor

Motion Steck / Second Dunn Gustafson / Carried.

2012-2013/95

- G. BE IT RESOLVED, that the following courses and programs be approved:
- ADMJ 68, Introduction to Forensics
  - ARTC 1, Introduction to Ceramics
  - ARTD 3B, Mold Making II
  - ARTD 40, Introduction to Jewelry and Metalsmithing
  - ARTD 80, Introduction to Crafts
  - ARTS 12C, Figure Drawing III
  - ARTS 61B, Monotype II
  - ARTS 62B, Relief Printmaking II
  - ARTS 66B, Book Arts II
  - CSIS 12, Discrete Structures
  - DANC 11D, Jazz Dance IV
  - DANC, 12D Ballet IV
  - ECED 72, Supervising Adults in the Child Care Setting
  - NURS 71, Intermediate Supervised Nursing Clinical Experience
  - PFIT 15B, Core Matwork II
  - PFIT 17B, Yoga II
  - PFIT 21B, Flexibility and Relaxation Techniques II
  - POLS 7, Introduction to Political Science Research Methods
  - Program: Anthropology - Associate in Arts for Transfer
  - Program: Psychology - Associate in Arts for Transfer
  - Program: Sociology - Associate in Arts for Transfer
  - SOCI 11, Mass Media and Popular Culture
  - SOCI 12, Introduction to Gender and Sexuality
  - SOCI 13, Introduction to Race and Ethnicity
  - SOCI 14, Sociology of Latinos and Latinas
  - SOCI 15, Introduction to Research Methods
  - SOCI 17, Introduction to Crime and Deviance

- H. INFORMATION: Program Review for the Creative Arts Division: Dr. John Anderson, Chair  
This report was completed during the last academic year. Strengths: 1) Our faculty and staff. 2) Our curriculum is probably broader and deeper than it would be for many colleges of our size. We are working very hard with the administration to retain that advantage for our students. 3) We bring in a very large number of community members every semester and treasure our relationship with them. We believe that this is one of our greatest strengths. 4) We are constantly surprised and delighted by the achievements of our students. This keeps us going every day. Challenges: 1) Restrictions on repeatability and many other things which seem to change on a monthly basis. (We're receiving a lot of help from administration which we appreciate.) 2) Facilities—the greatest challenge six years ago. We are happy for the progress and how it has unfolded with regards to the Theatre opening, the plans to renovate the art buildings, and the collaboration with the Monterey Jazz Festival. 3) Technology. We need reliable technology in our classrooms and are delighted that new members of our staff have been hired to address this problem. 4) The loss of two instructors. We feel the loss of those people and remember what we were like when they were there. We would like to be that good again. 5) The need for an effective marketing plan that brings the strengths of this college to the public.  
Trustee Johnson congratulated Dr. Anderson on his report and acknowledged the importance of the creative arts.

- I. BE IT RESOLVED, that the Governing Board authorize Gaozong Thao, International Student Programs Counselor, to participate in the Beijing Recruitment Fair and APAIE Conference Exhibition from March 3<sup>rd</sup>, to March 15, 2013. The cities to be visited during this recruitment fair and exhibition are Shanghai, Hainan, Beijing and Hong Kong.

Motion Johnson / Second Steck / Carried.

2012-2013/97

Mr. Carsbia Anderson: This is a collaboration between MPC and CSUMB. Gaozong Thao will shadow Holly White and will meet some of the agents that are working for CSUMB in China. Housing for international students is in discussion with CSUMB. MIIS has recently been proactive in contacting us since they found out that we're pursuing expansion of intensive language training. CSUMB is also interested in having an intensive language program. / Mr. Larry Walker: We want to grow strategically. We have a 20 hour a week counselor, which is adequate at this point, but we'll have to develop an in-depth, quality program to proceed. / Mr. Anderson: We're going to be very deliberate with our speed. We're going to make sure that we're able to provide the services to support all the students in the program. We are focusing on on-ground recruitment. Each international student must send a proof of deposit of \$16,000 before they're eligible to enroll in MPC. We want these students to get involved in student government and activities and to play on our sports teams so they have a true experience. An institutional report will be prepared upon Ms. Thao's return.

- J. BE IT RESOLVED, that the Governing Board adopt the Proposed Monterey Peninsula College Governing Board Goals for 2013.

Motion Steck / Second Dunn Gustafson / Carried.

2012-2013/98

- K. INFORMATION: Calendar of Events.  
Chair Brown noted: 1) The Lobo Hall of Fame on March 8<sup>th</sup>. 2) The free play at the Oldemeyer Center on March 9<sup>th</sup>. 3) The President's Address on May 3<sup>rd</sup>.
- L. BE IT RESOLVED, that the Governing Board approve the expulsion of MPC student #725.

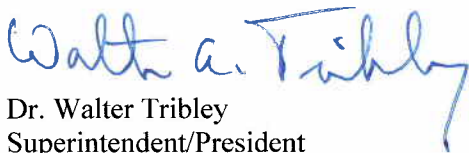
6. ADVANCE PLANNING

- A. 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
- B. Regular Board Meeting Wednesday, April 24, 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: Student Trustee Cervantes reported that he will be leaving the Board when he graduates (with 4 associate degrees). He has enjoyed working with the Board and thanked them for their guidance.

7. ADJOURNMENT – Chair Brown adjourned the meeting at 5:24pm.

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](http://www.mpc.edu/GoverningBoard).*

*Posted March 21, 2013*

# Monterey Peninsula Community College District

## Governing Board Agenda

March 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:

- John Mahoney: Donation of the Trotter 535 Treadmill to the Adapted Physical Education Program.
- Joanne Shiffman, RN: Donation of \$500 to the Maurine Church Coburn School of Nursing.
- Mr. and Mrs. Edward J. Keith: Donation of clothing/materials to the costume shop of the MPC Theatre Arts Department.

**Budgetary Implications:** None.

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

**Recommended By:** Dr. Walter Tribley, Superintendent/President

**Prepared By:**

Shawn Anderson

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

**Agenda Approval:**

Walter A. Tribley

Dr. Walter Tribley, Superintendent/President



# Monterey Peninsula Community College District

## Governing Board Agenda

March 27, 2013

Consent Agenda Item No. A.3

Fiscal Services  
College Area

### Proposal:

Approve the February regular payroll and March supplemental payroll. Approve February 28<sup>th</sup> and March 8<sup>th</sup> payrolls.

### Background:

February 28, 2013	Regular Payroll	\$ 2,174,312.33
March 8, 2013	Supplemental Payroll	\$ 60,984.21
Total		\$ 2,235,296.54


### Budgetary Implications:

Budgeted.

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

February regular payroll in the amount of \$2,174,312.33 and the March supplemental payroll in the amount of \$60,984.21 for a total payroll of \$2,235,296.54 be approved.

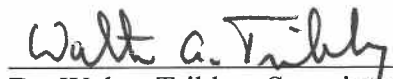
Recommended By:

  
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

March 27, 2013

Consent Agenda Item No. A.4

Fiscal Services

College Area

### Proposal:

Approve Commercial Warrants for February 2013.

### Background:

Number 12976398 through Number 12976466 .....	\$169,997.80
Number 12977092 through Number 12977128 .....	\$113,504.48
Number 12977482 through Number 12977505 .....	\$384,381.66
Number 12977893 through Number 12977904 .....	\$28,374.35
Number 12978169 through Number 12978195.....	\$129,944.01
Number 12979083 through Number 12979135.....	\$743,735.00
Total.....	\$1,569,937.30

### Budgetary Implications:

Budgeted.

### ☒ RESOLUTION: BE IT RESOLVED, that Commercial Warrants:

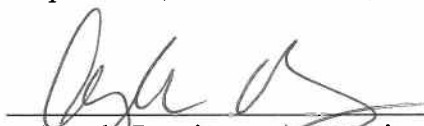
12976398 through 12976466, 12977092 through 12977128, 12977482 through 12977505, 12977893 through 12977904, 12978169 through 12978195, 12979083 through 12979135, in the amount of \$1,569,937.30 be approved.

### Recommended By:

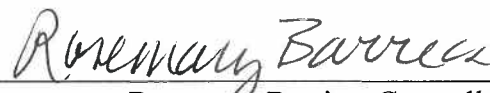


Stephen Ma, Vice President, Administrative Services

### Prepared By:

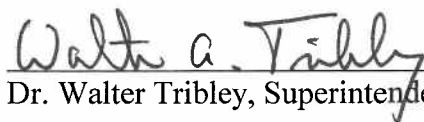


Angela Ramirez, Accounting Specialist



Rosemary Barrios, Controller

### Agenda Approval:



Dr. Walter Tribley, Superintendent/President

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**40 Monterey Peninsula College**

**Issue Date 02/07/2013**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12976398	A.I.T.S. INC.	PV- 785	560000	Van Rental softball	\$322.21
12976399	A2Mend	PV- 784	520000	Registration for Stan Armstead	\$375.00
12976401	Airopath	PO- 130568	640000	Fluke Adapter for Air Magnet Software #AM/C1095-US	\$343.15
12976403	AMERICAN SUPPLY CO	PO- 130686	450000	Open order for FY 2012/2013 for consumables.	\$1,819.40
12976404	Anderson, Judy	PO- 130348	510000	Independent contractor as per attached contract an	\$214.00
	Anderson, Judy	PO- 130348	510000	Independent contractor as per attached contract an	\$230.25
12976405	Armstead,Stan	PV- 786	520000	Advance to attend A2mend conf 3/7-3/8/13	\$466.79
12976407	Bay Pool Systems	PV- 787	560000	Recondition pool pump motor	\$500.00
12976408	Behnam MD, Shaida	PO- 130675	510000	Open order for services provided by Shaida Behnam-	\$1,000.00
12976409	Bookmark	PO- 130583	430000	Set of Parts, Beethoven Symphony #8	\$131.53
12976410	Canon Business Solutions	PO- 130183	560000	Open order for FY12/13 to cover Cannon Lease Agree	\$7,016.60
12976411	Central Coast Media Enterprise	PV- 788	450000	Name badges for Celine Pinet	\$22.68
	Central Coast Media Enterprise	PV- 788	450000	Name badges for Shawn Anderson	\$7.56
12976412	CINDERELLA CARPET ONE	PV- 789	560000	Furnish & Install VCT w/ adhesive rubber base	\$3,315.84
12976414	CYPRESS COAST FORD-LINCOLN	PV- 790	560000	Service on security truck	\$44.32
12976415	DELL MARKETING L.P.	PO- 130628	640000	These laptops and locks are for Marina Ed Center	\$5,594.64
	DELL MARKETING L.P.	PO- 130628	640000	These laptops and locks are for Marina Ed Center	\$88.66
12976417	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$163.79
	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$54.60
	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$54.60
12976418	FEDEX	PO- 130075	580000	Open order for postage	\$65.84
12976419	Gaines, Rachel	PO- 130494	510000	Consultant to help with MATE website and other du	\$192.00
12976420	Gardner, Matt	PO- 130495	510000	Independent contract as per attached Contract work	\$1,000.00
12976421	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
12976422	Geo. H. Wilson Inc.	PV- 791	550000	Boiler Repairs @ humanities and BMC	\$1,140.38
	Geo. H. Wilson Inc.	PV- 791	550000	Repairs on pool boiler	\$1,628.33

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**40 Monterey Peninsula College**

**Issue Date 02/07/2013**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12976423	GRAINGER INC-salinas	PO- 130565	450000	Fiscal 2012/2013 to cover misc. purchases of suppl	\$4.60
	GRAINGER INC-salinas	PO- 130565	450000	Fiscal 2012/2013 to cover misc. purchases of suppl	\$34.94
	GRAINGER INC-salinas	PO- 130565	450000	Fiscal 2012/2013 to cover misc. purchases of suppl	\$52.06
12976425	HARRIS COMMUNICATIONS INC	PO- 130711	430000	WS-HED021 Deluxe Folding Headphone (Williams Sound	\$74.50
12976426	Hertzberg,Jeremy	PO- 130572	510000	Independent contract as per attached contract and	\$800.00
12976427	Home Depot Credit Services	PO- 130063	450000	Open order for equipment repair parts & materials	\$161.48
12976428	Ideal Computer Services Inc.	PO- 130114	560000	FY2012-2013	\$259.12
12976429	iSmile Dental Products	PV- 792	430000	Blue lab coats	\$37.07
	iSmile Dental Products	PV- 792	430000	Lab coats, bouffant caps, Syringe tips	\$202.19
12976430	JC PAPER CO	PO- 130340	450000	Open order for Fiscal year 2012/2013 for paper	\$807.40
12976431	Jobelephant.com Inc.	PO- 130110	450000	FY12-13 for recruitment advertisement	\$779.00
	Jobelephant.com Inc.	PV- 793	450000	Registry job fair program-Faculty jobs	\$400.00
12976433	Los Angeles Airport Marriott	PV- 794	520000	Pay for hotel accomadation-S. Armstead	\$458.69
12976434	Lunsford,Tami	PO- 130331	510000	Tami Lunsford Internship Contract per attached Inde	\$2,040.00
12976435	Mac and Ava Motion Pictures	PV- 795	580000	video prod. 7th annual pres luncheon	\$3,214.00
12976436	MONTEREY AUTO SUPPLY INC	PV- 796	450000	Hydraulic fluid for tractor	\$51.27
12976437	MONTEREY COUNTY HERALD	PO- 130283	580000	Open order for FY12/13 for Theatre advertsing	\$1,168.75
12976438	Monterey County Weekly	PO- 130111	450000	FY12-13 for recruitment ads. Invoices to be submi	\$210.00
12976439	Navarro-Hall, Esther	PV- 797	510000	Spanish interpretation HR int w/ custodians	\$160.00
12976440	Office Depot	PO- 130020	450000	Open order for online purchasing of office supplie	\$36.50
	Office Depot	PO- 130020	450000	Open order for online purchasing of office supplie	\$53.80
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$100.64
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$180.54
	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$90.03
	Office Depot	PO- 130022	430000	online ordering of office supplies	\$69.51
	Office Depot	PO- 130084	450000	FY12-13 for online orders of office supplies	\$71.51
12976441	OMEGA INDUSTRIAL SUPPLY	PV- 798	450000	Ice Melt	\$165.68
12976442	ORCHARD SUPPLY HARDWARE	PO- 130062	450000	Open order for equipment repair parts & materials	\$202.42

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**40 Monterey Peninsula College**

**Issue Date 02/07/2013**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12976443	Ordway Drug Store	PO- 130662	450000	Open order for Office Supplies for Fiscal year 201	\$44.43
12976444	Otis Elevator Co	PV- 799	550000	Repairs on student services elevator	\$2,859.86
12976445	Otto Construction	PO- 130677	560000	Furnish and Install Bollards @ Parking Lot A per a	\$2,400.00
12976446	PACIFIC COAST BATTERY	PV- 800	560000	Cart batteries	\$1,685.17
12976447	Patterson Dental Supply	PV- 801	430000	Art paper forcep, nupro freedom pro angle	\$96.75
	Patterson Dental Supply	PV- 801	430000	Chair cover film, syringe cover, sealant kit	\$508.03
	Patterson Dental Supply	PV- 801	430000	Dispensing tips, turbo tip, cotton holder	\$536.36
12976448	PENINSULA MESSENGER SERVICE	PO- 130015	580000	Open order for FY12-13 for courier service from MP	\$388.00
12976449	PHC	PO- 130713	510000	Temporary Custodial supervision & management for M	\$2,800.00
12976452	SENTRY ALARM SYSTEMS	PV- 802	450000	12V power supply	\$129.00
	SENTRY ALARM SYSTEMS	PV- 802	550000	Fire lite smoke detector	\$227.77
	SENTRY ALARM SYSTEMS	PV- 802	550000	Labor 3.25 hours	\$406.25
12976453	SESAC	PV- 803	510000	Recalc of licensing fee	\$363.26
12976454	Skills Tutor	PO- 130673	640000	Training Manual Licenses (40) 4 modules/3yrs	\$1,960.00
12976455	Teracai	PO- 130649	640000	Linksys EA6500 Router	\$401.97
	Teracai	PO- 130669	640000	Cisco 2960 12 port switch	\$950.40
	Teracai	PV- 804	450000	Linksys Smart wifi HD video pro	\$410.34
12976456	Toyota Material Handling	PV- 805	560000	Track cart repair	\$168.00
12976457	ULINE	PO- 130596	450000	Open order for FY 2012/2013 for supplies	\$1,076.10
12976458	Union Bank	PV- 806	570000	Series B Obligation bonds	\$600.00
	Union Bank	PV- 806	570000	Series C Obligation bonds	\$600.00
12976459	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$58.58
12976460	US BANK SERVICE CENTER	PV- 808	450000	Apex signs and Graphics	\$13.90
	US BANK SERVICE CENTER	PV- 808	550000	Dr. Garrison's Att Bill	\$232.23
	US BANK SERVICE CENTER	PV- 809	530000	2012-13 ACCRAO membership	\$812.00
	US BANK SERVICE CENTER	PV- 809	470000	First Friday food	\$110.26
	US BANK SERVICE CENTER	PV- 809	520000	Hotel for NAFSA Region Conf San Jose 10/21-26	\$781.04
	US BANK SERVICE CENTER	PV- 810	510000	Online training	\$1,500.00

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40 Monterey Peninsula College

**Issue Date 02/07/2013**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER	PV- 810	640000	Replace IT notebook	\$871.99
	US BANK SERVICE CENTER	PV- 811	520000	Luxor hotel window connections	\$459.20
	US BANK SERVICE CENTER	PV- 811	640000	Microsoft store	\$1,041.70
	US BANK SERVICE CENTER	PV- 812	450000	Bought supplies for reentry and matriculation dept	\$238.90
	US BANK SERVICE CENTER	PV- 813	450000	Office supplies for trio	\$394.81
	US BANK SERVICE CENTER	PV- 814	450000	Battery Watering system for golf cart	\$725.96
	US BANK SERVICE CENTER	PV- 815	430000	HP Black toner	\$257.29
	US BANK SERVICE CENTER	PV- 816	430000	Printer fitness center	\$251.89
	US BANK SERVICE CENTER	PV- 816	550000	Vapor cleaners for football	\$74.00
	US BANK SERVICE CENTER	PV- 816	430000	Women's basketball supplies	\$344.34
	US BANK SERVICE CENTER	PV- 817	450000	MATE Supplies	\$67.38
	US BANK SERVICE CENTER	PV- 817	520000	MATE Travel	\$90.00
	US BANK SERVICE CENTER	PV- 818	430000	Supplies for "Christmas Carol"	\$2,411.61
	US BANK SERVICE CENTER	PV- 819	530000	Membership dues Assoc. Writers & programs	\$460.00
	US BANK SERVICE CENTER	PV- 820	520000	Hotel for SB 1440 IOC meeting Sacramento	\$130.99
	US BANK SERVICE CENTER	PV- 821	750000	UB Student college application fee	\$100.00
	US BANK SERVICE CENTER	PV- 822	520000	CASFAA conf Orange County	\$1,312.40
	US BANK SERVICE CENTER	PV- 823	430000	Instructional program materials	\$52.64
	US BANK SERVICE CENTER	PV- 824	470000	Food for only night and community service	\$199.07
	US BANK SERVICE CENTER	PV- 825	450000	Consumables	\$639.68
	US BANK SERVICE CENTER	PV- 825	450000	Equip repairs and parts	\$302.81
	US BANK SERVICE CENTER	PV- 826	470000	Board refreshments	\$21.63
	US BANK SERVICE CENTER	PV- 826	450000	Laptop for board meeting minute taking	\$471.31
	US BANK SERVICE CENTER	PV- 827	430000	Books for art history-Gamble Madsen	\$114.74
	US BANK SERVICE CENTER	PV- 827	450000	Toner for Admin fax machine	\$50.39
	US BANK SERVICE CENTER	PV- 829	450000	Laptop cord replacement	\$47.70
	US BANK SERVICE CENTER	PV- 829	430000	Office Depot Instructional supplies	\$29.14
	US BANK SERVICE CENTER	PV- 829	430000	Office Supplies instructional	\$17.35



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**40 Monterey Peninsula College**

**Issue Date 02/07/2013**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER	PV- 830	430000	Life science division charges	\$36.08
	US BANK SERVICE CENTER	PV- 831	560000	Crucial 128 MB Solid state drive	\$111.53
	US BANK SERVICE CENTER	PV- 832	430000	Anatomy supplies	\$1,325.72
	US BANK SERVICE CENTER	PV- 832	430000	Biology supplies	\$263.72
	US BANK SERVICE CENTER	PV- 832	430000	Division supplies	\$87.46
	US BANK SERVICE CENTER	PV- 833	430000	Instructional supplies HOSP 73/74	\$269.44
	US BANK SERVICE CENTER	PV- 833	470000	Transfer day event	\$228.55
	US BANK SERVICE CENTER	PV- 834	430000	Laminate posters for MMRC	\$69.23
	US BANK SERVICE CENTER	PV- 835	760000	Textbooks, Quickbooks, marriage, family	\$222.01
	US BANK SERVICE CENTER	PV- 836	430000	Instructional program materials	\$188.70
	US BANK SERVICE CENTER	PV- 837	450000	Grounds equipment and materials	\$111.96
	US BANK SERVICE CENTER	PV- 837	450000	Maint equip and materials	\$1,193.86
	US BANK SERVICE CENTER	PV- 837	450000	Maint uniforms	\$1,041.30
	US BANK SERVICE CENTER	PV- 837	550000	Warehouse gail and oil	\$113.26
	US BANK SERVICE CENTER	PV- 837	450000	Warehouse uniforms	\$107.20
	US BANK SERVICE CENTER	PV- 838	520000	MATE	\$22.30
	US BANK SERVICE CENTER	PV- 838	510000	MATE	\$58.89
	US BANK SERVICE CENTER	PV- 838	580000	MATE	\$798.60
	US BANK SERVICE CENTER	PV- 838	520000	MATE	\$1,558.95
	US BANK SERVICE CENTER	PV- 838	520000	MATE Trust	\$3,934.85
	US BANK SERVICE CENTER	PV- 839	550000	Garlic Farm Gas	\$60.05
	US BANK SERVICE CENTER	PV- 839	520000	Hilton hotel-Meeting AD/PE	\$132.22
	US BANK SERVICE CENTER	PV- 839	520000	Parking L. Schutzler	\$24.40
	US BANK SERVICE CENTER	PV- 840	560000	Cable wholesale	\$67.70
	US BANK SERVICE CENTER	PV- 840	560000	Program supplies	\$344.14
	US BANK SERVICE CENTER	PV- 841	430000	Instructional supplies	\$7.79
12976461	US Bank Service Center	PO- 130371	630000	Open order for FY 2012/2013 for Library materials	\$46.01
12976463	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$54.86

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**40 Monterey Peninsula College**

**Issue Date 02/07/2013**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$59.56
	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$116.66
	VERIZON WIRELESS	PO- 130725	450000	Open order for cell phone service with Verizon for	\$163.58
	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$2,321.68
12976464	VICTORY TOYOTA	PV- 807	560000	Repairs on toyota truck	\$1,093.37
12976465	White Page Communications	PO- 130622	510000	Public Relations October 23, 2012 - June 2013. Se	\$1,750.00
12976466	XEROX CORPORATION	PO- 130184	560000	Open order for Xerox Lease for Life Science copier	\$1,005.87
Fund 0100 totals:					<b>\$90,647.99</b>

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**40 Monterey Peninsula College**

**Issue Date 02/07/2013**

**1400 Capital Projects Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12976410	Canon Business Solutions	PO- 130246	560000	Leased Canon Copiers for FY12/13 for Go Print	\$585.23
<b>Fund 1400 totals:</b>					<b>\$585.23</b>

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2/7/2013 through 2/7/2013

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40 Monterey Peninsula College

**Issue Date 02/07/2013**

**3900 Parking Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12976451	QUARTERMASTER	PO- 130668	450000	Lt. Blue Long Sleeve 6XL, 22-1/2 neck, 34-35" Slee	\$134.30
12976460	US BANK SERVICE CENTER	PV- 828	640000	Equipment	\$327.60
	US BANK SERVICE CENTER	PV- 828	550000	Fuel	\$156.56
	US BANK SERVICE CENTER	PV- 828	450000	Uniforms	\$158.48
12976463	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$362.90
<b>Fund 3900 totals:</b>					<b>\$1,139.84</b>

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2/7/2013 through 2/7/2013

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**40 Monterey Peninsula College**

**Issue Date 02/07/2013**

**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12976400	Advanced Blind & Shade	PO- 130653	620000	Material to install for blinds at BH102 and BH104	\$1,221.36
12976402	ALERT SERVICES INC	PO- 130369	640000	1412-47 Mat Platform UPH *Black*	\$1,293.96
12976406	Axiom Engineers	PO- 130213	610000	Reencumber PO 120812- Axiom Engineering to provide	\$5,310.00
12976413	CS & Associates Inc	PO- 130318	620000	Re-encumber PO# 120500, remaining balance \$19,281.	\$716.57
	CS & Associates Inc	PO- 130318	620000	Re-encumber PO# 120500, remaining balance \$19,281.	\$716.57
	CS & Associates Inc	PO- 130318	620000	Re-encumber PO# 120500, remaining balance \$19,281.	\$716.57
12976416	Dietrich Iron Works	PO- 130460	620000	Contractor to provide and install galvanized guard	\$12,700.00
12976424	Hammel Green and Abrahamson	PO- 130217	610000	Re-encumber from PO 121241, for PAA 4 and SPAs 134	\$6,939.00
12976432	Kleinfelder	PO- 130511	620000	Provide Special Inspectin services for the Theater	\$1,623.00
12976440	Office Depot	PO- 130687	510000	Office Depot items per attached list	\$312.93
	Office Depot	PO- 130687	510000	Office Depot items per attached list	\$9.70
12976450	Pro Media	PO- 130667	610000	Atlas I8SC IP Speaker / Clock	\$8,438.66
12976455	Teracai	PO- 130689	610000	Cisco CP-7945G IP Phone	\$2,569.92
	Teracai	PO- 130715	610000	Cisco 3750X - 24P Switch	\$8,707.50
12976462	VAL'S PLUMBING & HEATING INC	PO- 130558	620000	Contractor to install added ducting for the return	\$26,349.00
<b>Fund 4800 totals:</b>					<b>\$77,624.74</b>
<b>District Totals for 2/7/2013:</b>					<b>\$169,997.80</b>

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**District Total for 2/7/2013 through 2/7/2013:**

**\$169,997.80**



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40 Monterey Peninsula College

**Issue Date 02/12/2013**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12977092	AMERICAN SUPPLY CO	PO- 130465	450000	Open order for FY 2012/2013 for Consumables	\$100.62
12977093	BOARD OF EQUALIZATION	PO- 130016	580000	Open order for FY12-13 for sales and use tax repor	\$10,000.00
	BOARD OF EQUALIZATION	PV- 851	580000	Additional amt needed to cover sales tax 2012	\$2,499.00
12977094	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	\$323.94
12977095	Carney, Caroline	PV- 842	470000	Reimbursement for food "On Course Workshop"	\$669.65
12977096	CENTRAL COAST SILKSCREEN	PO- 130712	450000	FOL Best 50/50 #5930 T-Shirts Athlectic Heather	\$775.96
12977098	COMPUTERLAND OF SILICON VAL	PO- 130672	640000	HP Vdeo Splitter DVI cable per quote 114286-1	\$224.46
12977100	Empleo, Amanda	PO- 130244	510000	Independent contract for Amanda Empleo, Mate Offic	\$1,917.00
12977101	Engles, Darius	PV- 848	430000	Reimburse for text for ADMJ-2	\$108.84
12977103	Im, Sandy	PV- 843	540000	Repair of personal vehicle damages	\$1,145.16
12977104	KBA Docusys	PO- 130182	560000	Open order for FY12/13 to cover the Canon copier m	\$5,178.62
12977105	Laundry Loops Inc	PO- 130718	430000	Laundry Look w/sock snare grey	\$471.59
	Laundry Loops Inc	PO- 130718	430000	Laundry Look w/sock snare grey	\$754.91
12977106	LOOMIS	PO- 130012	580000	Open order for FY12-13 for courier service for tra	\$1,045.02
12977107	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$241.75
	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$164.11
	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$144.99
	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	\$139.11
	Marina Coast Water District	PO- 130039	550000	Open order for Water at Marina Ed Center	\$856.78
12977108	Monrad, Renee	PV- 844	580000	Reimburse, personal counseling, reg fee	\$145.00
12977109	Monterey City Disposal Inc.	PO- 130071	550000	Open order for waste disposal-main campus	\$1,221.78
	Monterey City Disposal Inc.	PO- 130071	550000	Open order for waste disposal-main campus	\$135.85
	Monterey City Disposal Inc.	PO- 130071	550000	Open order for waste disposal-main campus	\$251.12
12977110	MONTEREY REGIONAL WATER	PO- 130072	550000	Open order for seage fees- main campus	\$6,583.31

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40 Monterey Peninsula College

**Issue Date 02/12/2013**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12977110	MONTEREY REGIONAL WATER	PO- 130304	550000	Open order for FY2012/2013 for Sewage Service at M	\$473.60
12977111	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$274.00
	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$148.49
12977112	MOORE MEDICAL LLC	PV- 845	450000	Health serv supplies	\$94.46
12977113	MPC FOUNDATION	PO- 130108	580000	Open order for FY2012/13 for Foundation services t	\$8,333.33
12977114	OCLC INC	PV- 850	450000	cataloging and metadata, resource sharing	\$449.61
12977115	Office Depot	PO- 130314	450000	Fy 2012/2013 for Office supplie for Social Scienc	\$87.96
12977116	On Course Workshops	PV- 849	580000	Includes mileage, lodging, meals, Speaker	\$6,460.35
12977117	PC NATION	PO- 130629	640000	PR7058 TB 53 15-3320m 2.60g 4gb 500gb dvdrw 14in-h	\$2,007.51
12977118	SIERRA PACIFIC TURF SUPPLY	PO- 130060	450000	Open order for grounds supplies	\$138.68
12977119	SPORT & CYCLE	PV- 852	430000	Basketball Nets-M	\$43.65
	SPORT & CYCLE	PV- 852	430000	Basketball Nets-W's Bball	\$43.64
12977120	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	\$1,222.00
12977123	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$78.74
12977124	US BANK SERVICE CENTER	PV- 853	520000	11/23/12 Stmnt	\$95.00
12977125	VAVRINEK TRINE DAY & CO	PV- 846	570000	Final Biling audit year end 6/30/12	\$5,400.00
	VAVRINEK TRINE DAY & CO	PV- 846	570000	Fixed assets, instructional, contact hours TBA,	\$4,500.00
12977127	W.W. GRAINGER INC-il	PO- 130736	450000	equipment repair parts/material for FY 2012/2013	\$18.65
	W.W. GRAINGER INC-il	PO- 130736	450000	equipment repair parts/material for FY 2012/2013	\$65.07
	W.W. GRAINGER INC-il	PO- 130736	450000	equipment repair parts/material for FY 2012/2013	\$22.74
	W.W. GRAINGER INC-il	PO- 130736	450000	equipment repair parts/material for FY 2012/2013	\$286.68
12977128	Wells Fargo Insurance Services	PV- 847	540000	Student health insurance	\$3,184.00
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Fund 0100 totals:					\$69,019.05

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40 Monterey Peninsula College

Issue Date 02/12/2013

**0400 Children Center, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12977122	Sysco Food Service of SF	PO- 130178	450000	Open order for FY12/13 for food and supplies	\$280.17
	Sysco Food Service of SF	PO- 130178	470000	Open order for FY12/13 for food and supplies	\$1,645.49
Fund 0400 totals:					\$1,925.66

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40 Monterey Peninsula College

**Issue Date 02/12/2013**

**3900 Parking Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12977126	VENTEK INTERNATIONAL INC	PO- 130717	560000	#31-000-00 Switch micro basic (M400)	\$145.87
Fund 3900 totals:					\$145.87

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40 Monterey Peninsula College

**Issue Date 02/12/2013**

**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12977097	Coldtub	PO- 130287	640000	One Polar Pool for the training room per attached	\$19,900.00
12977099	DAVID FOORD	PO- 130739	620000	Dave Foord Inspection services for the month of Ja	\$11,400.00
	DAVID FOORD	PO- 130740	620000	Dave Foord Inspection services for the month of Ja	\$1,050.00
12977102	Epico Systems Inc.	PO- 130741	620000	Contractor to install AV equipment in swing space	\$3,788.00
	Epico Systems Inc.	PO- 130741	620000	Contractor to install AV equipment in swing space	\$2,465.00
12977121	Surfside Enterprises & Meldrum	PO- 130091	620000	Open order for Lease of Theatre Swing Space for Ju	\$3,810.90
Fund 4800 totals:					<b>\$42,413.90</b>
District Totals for 2/12/2013:					<b>\$113,504.48</b>

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**District Total for 2/12/2013 through 2/12/2013:**

**\$113,504.48**



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**40 Monterey Peninsula College**

**Issue Date 02/14/2013**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12977482	ACSIG Dental	PO- 130252	340000	Open order for FY 12-13 for Dental Claims- Monthl	\$34,432.48
12977483	AmeriPride Uniform Services	PO- 130133	620000	rage service for printmaking for 2012-2013-Bi-week	\$33.53
12977484	Bay Area Credit Service, LLC	PV- 854	550000	AT&T mobility Acct number 875182557	\$48.58
12977485	Big Sur Fire Brigade	PV- 855	510000	Fire 413 Sect 0507	\$735.00
12977486	CACHAGUA FIRE DISTRICT	PV- 856	510000	Fire 413 Sect 5368	\$596.00
12977488	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$35.83
	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$239.60
	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$89.57
12977490	FEDEX	PO- 130075	580000	Open order for postage	\$22.55
12977492	Greene, Evette	PO- 130745	510000	Independent Contract for ASL Interpreting for Spri	\$87.50
12977493	JC PAPER CO	PO- 130340	450000	Open order for Fiscal year 2012/2013 for paper	\$338.67
12977494	Jobelephant.com Inc.	PO- 130110	450000	FY12-13 for recruitment advertisement	\$225.00
	Jobelephant.com Inc.	PV- 857	450000	Admin of Justice instructor	\$779.00
12977495	Loomis, Kathryn	PO- 130493	510000	Independent contract agreement as per attached	\$330.00
	Loomis, Kathryn	PO- 130493	510000	Independent contract agreement as per attached	\$1,680.00
	Loomis, Kathryn	PO- 130493	510000	Independent contract agreement as per attached	\$3,600.00
	Loomis, Kathryn	PO- 130493	510000	Independent contract agreement as per attached	\$1,237.50
12977497	Marina Fire Department	PV- 858	510000	Fire 413 Sect 0502	\$551.60
12977498	Monterey Bay Systems	PO- 130691	640000	Konica Minolta Bizhub Color Copier with Fax kit an	\$6,319.93
12977499	MONTEREY COUNTY HERALD	PO- 130396	570000	Open order for FY32012/2013 for Legal Notices adve	\$127.36
12977500	Monterey County Weekly	PO- 130111	450000	FY12-13 for recruitment ads. Invoices to be submi	\$210.00
12977501	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$138.62
	Office Depot	PO- 130085	450000	Open order for FY12-13 for misc office supplies:	\$32.22
	Office Depot	PO- 130155	450000	Open order for FY12/13 for office supplies	\$514.33
	Office Depot	PO- 130172	450000	FY12/13 for office supplies	\$216.95
	Office Depot	PO- 130172	450000	FY12/13 for office supplies	\$96.65
	Office Depot	PO- 130443	430000	Open order for Online purchases for FY 12/13	\$295.02

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40 Monterey Peninsula College

**Issue Date 02/14/2013**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12977501	Office Depot	PO- 130627	430000	Office Supplies for the Fire Academy	\$117.44
	Office Depot	PO- 130637	450000	Open order for FY12/13 for Office Supplies	\$420.93
	Office Depot	PO- 130733	430000	Supplies for EMT class per attached list	\$152.39
12977503	Patterson Dental Supply	PV- 859	430000	Spring steel, Pak Perio, Sanisept soap	\$606.62
12977504	Sosa, Patricia	PO- 130747	510000	Independent Contract for ASL interpreting for Spri	\$140.00
12977505	ULINE	PO- 130596	450000	Open order for FY 2012/2013 for supplies	\$182.07
<b>Fund 0100 totals:</b>					<b>\$54,632.94</b>

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**40 Monterey Peninsula College**

**Issue Date 02/14/2013**

**1400 Capital Projects Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12977489	Epico Systems Inc.	PO- 130732	560000	Installation of 2 CAT5e PVC non-plenum cables from	\$979.00
<b>Fund 1400 totals:</b>					<b>\$979.00</b>

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40 Monterey Peninsula College

**Issue Date 02/14/2013**

**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12977487	COLLINS ELECTRIC CO	PO- 130730	620000	Contractor provide power to Future Bus stop cover	\$964.00
12977491	GBMI Inc.	PO- 130728	620000	George Barrall Inspection services month of Decemb	\$1,575.00
	GBMI Inc.	PO- 130729	610000	George Barrall Inspection services for the month o	\$4,200.00
12977496	M3 Enviromental Consulting LLC	PO- 130727	620000	Provide abatement monitoring for the Humanities Bu	\$1,457.92
12977502	Otto Construction	PO- 130265	620000	General Contractor Contract for Life and Physical	\$320,572.80
<b>Fund 4800 totals:</b>					<b>\$328,769.72</b>
<b>District Totals for 2/14/2013:</b>					<b>\$384,381.66</b>

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District Total for 2/14/2013 through 2/14/2013:

\$384,381.66

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40 Monterey Peninsula College

**Issue Date 02/19/2013**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12977893	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$46.02
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$2,596.63
	AT&T	PO- 130095	550000	FY2012/2013 Open order for Marina campus phone bil	\$1,845.04
	AT&T	PO- 130095	550000	FY2012/2013 Open order for Marina campus phone bil	\$276.75
	AT&T	PO- 130096	550000	Fy 2012/13 Open order for phone bill for the Publi	\$662.78
12977894	Ben Lomond Fire District	PV- 860	510000	Fire 413 Sect 1658	\$852.50
12977895	Boulder Creek Fire Dept	PV- 861	510000	Fire 413 Sect 1665	\$913.25
12977896	EBSCO	PV- 862	450000	Consortium Subj Set: American Contemp & Crim Just	\$13,128.94
12977897	GRAINGER INC-salinas	PV- 863	560000	Repair hydraulics & Power tool assembly	\$1,375.19
12977898	MONTEREY COUNTY HERALD	PV- 864	580000	Ad for Fall Dance concert	\$288.75
12977899	Monterey County Training Off.	PV- 865	510000	Fire 411, Sect 1681, 1686, 1683, 1687, 1688	\$425.50
12977900	Reliable Int'l Exh Serv Co Ltd	PV- 866	560000	Booth rental for sharing in Beijing w/ CSUMB	\$2,738.00
12977901	SEASIDE FIRE DEPT	PV- 868	510000	Fire 413 Sect 0497	\$655.50
12977902	Soledad Fire Department	PV- 869	510000	Fire 413 Sect 0500	\$1,934.00
12977903	Spreckels Volunteer Fire Dept.	PV- 870	510000	Fire 413 Sect 0499	\$151.50
12977904	Webb, Catherine	PV- 867	520000	Reimburse for ASCCC Accreditation inst on 2/8/13	\$484.00
<b>Fund 0100 totals:</b>					<b>\$28,374.35</b>
<b>District Totals for 2/19/2013:</b>					<b>\$28,374.35</b>

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2/19/2013 through 2/19/2013

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**District Total for 2/19/2013 through 2/19/2013:**

**\$28,374.35**

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40 Monterey Peninsula College

**Issue Date 02/21/2013**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12978169	ACCCA	PV- 882	520000	13-14 Mentor program registration	\$1,000.00
	ACCCA	PV- 882	520000	Annual Conf registration	\$395.00
	ACCCA	PV- 883	520000	2013 Annual Conf registration	\$395.00
	ACCCA	PV- 883	520000	2013-14 Mentor program registration	\$1,000.00
12978170	ALAMEDA COUNTY SCHOOLS	PO- 130422	340000	Open order for FY 2012-2013 for Vision Service ben	\$2,700.33
12978171	APPLE COMPUTER INC	PO- 130734	430000	MD511LL/A ipad at \$599 each	\$198.00
	APPLE COMPUTER INC	PO- 130734	640000	MD511LL/A ipad at \$599 each	\$215.00
	APPLE COMPUTER INC	PO- 130734	640000	MD511LL/A ipad at \$599 each	\$1,078.85
12978173	Boykin,Lavester	PV- 878	640000	Reimbursement for purchases at microsoft store	\$1,234.19
12978174	Cardinale Automotive Group	PO- 130067	560000	Open order for vehicle repair & maintenance	\$1,280.56
	Cardinale Automotive Group	PO- 130067	560000	Open order for vehicle repair & maintenance	\$105.58
12978175	CCCEOPSA	PV- 871	520000	Christine Vincent and Eric Ogata attendees	\$250.00
12978176	CISOA	PV- 884	520000	Certification program fee for CISOA 2013-14	\$1,275.00
12978177	DROUGHT RESISTANT NURSERY	PO- 130279	430000	Open order for FY12/13	\$22.51
12978180	Holiday Inn Sacramento-Capitol	PV- 872	520000	For C. Vincent & E. Ogata 3/3-3/5/13 conf	\$442.90
12978182	Jostens Inc	PV- 879	450000	Diplomas	\$70.73
	Jostens Inc	PV- 879	450000	Diplomas	\$20.51
12978185	Martinson,Larry	PV- 880	450000	60 Diplomas & 30 Certificates Summer Graduation	\$341.00
12978187	MYO Frozen Yogurt	PV- 873	510000	January 13 Reimbursement M. Larkins salary	\$386.75
12978188	Ogata, Eric	PV- 874	520000	Per diem for CCCEOPSA Conf 3/4-3/5/13	\$50.00
	Ogata, Eric	PV- 875	520000	Mileage for CCCEOPSA conf 3/4-3/5/13	\$213.33
12978189	Peninsula Cafe	PV- 881	470000	Food for Int'l student orientation 1/29/13, 2/1/13	\$713.80
12978191	Same Day Shred	PO- 130076	510000	Open order for shredding services for Fiscal Servi	\$45.00
12978192	VINCENT,CHRISTINE	PV- 876	520000	Mileage for CCCEOPSA conf 3/4-3/5/13 Sacramento	\$213.33
	VINCENT,CHRISTINE	PV- 877	520000	Per diem for CCCEOPSA Conf 3/4-3/5/13 Sacramento	\$50.00
12978193	White Page Communications	PO- 130622	510000	Public Relations October 23, 2012 - June 2013. Se	\$1,750.00



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40 Monterey Peninsula College

**Issue Date 02/21/2013**

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**Fund 0100 totals:**

**\$15,447.37**

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40 Monterey Peninsula College

**Issue Date 02/21/2013**

**3900 Parking Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12978195	Work Flow One	PO- 130685	450000	Parking citations 449.97 per thousand - 6000 park	\$3,602.03
<b>Fund 3900 totals:</b>					<b>\$3,602.03</b>

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**40 Monterey Peninsula College**

**Issue Date 02/21/2013**

**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12978172	Axiom Engineers	PO- 130237	510000	Commissioning for lower Gym project per proposal d	\$1,690.00
12978178	Hammel Green and Abrahamson	PO- 130217	610000	Re-encumber from PO 121241, for PAA 4 and SPAs 134	\$3,855.00
12978179	HGHB	PO- 130201	620000	Re-encumber PO 120945 PAA 34- HGHB to provide prof	\$8,800.00
	HGHB	PO- 130204	620000	Re-encumber PO #120294-PAA 19A _HGHB Construction	\$6,363.84
	HGHB	PO- 130343	620000	SPA 138 - Professional design services to provide	\$2,787.50
	HGHB	PO- 130692	510000	PAA 36- HGHB to provide professional design and co	\$12,410.00
12978181	HP Inspections Inc	PO- 130215	610000	Re-encumber PO 120517-HP Inspections-special testi	\$2,007.50
	HP Inspections Inc	PO- 130215	610000	Re-encumber PO 120517-HP Inspections-special testi	\$1,615.00
12978183	Kitchell CEM	PO- 130207	620000	Re-encumber PO# 120304, PAA #11 construction manag	\$22,290.00
	Kitchell CEM	PO- 130208	620000	Re-encumber PO 120303, PAA 10 construction managem	\$8,500.00
	Kitchell CEM	PO- 130209	610000	Re-encumber PO # 120305, PAA#12, construction mana	\$18,300.00
	Kitchell CEM	PO- 130210	510000	Re-encumber PO# 120843 PAA 13- Construction manage	\$11,000.00
12978184	Kleinfelder	PO- 130511	620000	Provide Special Inspectin services for the Theater	\$1,680.50
	Kleinfelder	PO- 130530	620000	Special Inspection contract-Re-encumbered from PO	\$3,206.00
	Kleinfelder	PO- 130530	620000	Special Inspection contract-Re-encumbered from PO	\$363.50
12978186	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	\$588.03
	Mobile Modular Mgmnt Corp	PO- 130341	620000	Open order for 12 months of rent for restroom modu	\$588.03
	Mobile Modular Mgmnt Corp	PO- 130347	620000	Open order for FY 2012/2013 for rental and setup o	\$80.63
12978190	Peninsula Office Solutions	PO- 130328	510000	Open order for FY12/13 for rental of a Toshiba e s	\$233.08
12978194	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	\$258.00

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40 Monterey Peninsula College

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Fund 4800 totals:	\$110,894.61
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District Totals for 2/21/2013:	\$129,944.01

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**District Total for 2/21/2013 through 2/21/2013:**

**\$129,944.01**

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**40 Monterey Peninsula College**

**Issue Date 02/26/2013**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12979085	Anthem Blue Cross	PO- 130159	340000	Open order for FY12/13 for Life Insurance	\$1,860.90
12979086	Aptos La Selva Fire District	PV- 916	510000	Fire 413 Sect 1675	\$4,229.79
12979088	Bookmark	PO- 130358	430000	Silent Devotion	\$77.94
12979090	CAPP ASSOCIATES INC	PV- 917	450000	Assessment and placement software	\$1,800.00
12979091	Cardinale Automotive Group	PV- 918	560000	Service on Van # 3	\$1,347.34
	Cardinale Automotive Group	PV- 918	560000	Service on van # 4	\$1,637.69
	Cardinale Automotive Group	PV- 918	560000	Service on Van #1	\$575.65
12979094	Clovis Fire Dept	PV- 919	510000	Fire 413 Sect 1647	\$4,805.25
12979096	CYPRESS COAST FORD-LINCOLN	PV- 920	560000	Sevice on security truck	\$1,034.23
12979097	DELL MARKETING L.P.	PO- 130723	640000	Opti Plex 7010 Mini Tower per 643585959 for Maggie	\$707.92
12979098	Department of Forestry & Fire	PV- 921	520000	Prevention 2B course-11/5-11/9/12	\$1,208.00
12979099	Felton Fire Protection Dist	PV- 922	510000	Fire 413 Sect 1657	\$2,925.00
12979101	Geo. H. Wilson Inc.	PV- 923	550000	Quarterly HVAC service at Admin	\$962.69
12979103	GRAINGER INC-salinas	PV- 924	450000	Seal bearing assembly/Pump	\$1,353.53
12979105	Matthew Bender & Co. Inc.	PV- 925	450000	Penal codes rules	\$58.99
12979106	MONTEREY COUNTY HERALD	PO- 130109	450000	FY12-13 for recruitment ads.	\$368.31
	MONTEREY COUNTY HERALD	PV- 926	580000	Ref 0004737997 Acct 2141511	\$362.60
12979107	Monterey County Regional Fire	PV- 927	510000	Fire 413 Sect 0508	\$8,256.00
12979108	Monterey County Weekly	PO- 130111	450000	FY12-13 for recruitment ads. Invoices to be submi	\$210.00
12979109	MONTEREY FIRE DEPARTMENT	PV- 928	510000	Fire 413 Sect 0504	\$3,331.50
12979110	Moulton, Erica	PO- 130175	510000	Independent contract agreement for Erica Molton fo	\$1,562.00
12979111	National Benefit Services LLC	PV- 929	510000	403 B Plan Document amendment	\$150.00
12979112	NORTH COUNTY FIRE DISTRICT	PV- 930	510000	Fire 413 Sect 0495	\$3,152.00
12979113	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$126.87
	Office Depot	PO- 130026	430000	online purchasing of Instructional Program Matheri	\$65.07
	Office Depot	PO- 130026	430000	online purchasing of Instructional Program Matheri	\$13.90
	Office Depot	PO- 130027	450000	online purchasing of office supplies	\$181.75

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**40 Monterey Peninsula College**

**Issue Date 02/26/2013**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12979113	Office Depot	PO- 130085	450000	Open order for FY12-13 for misc office supplies:	\$76.76
	Office Depot	PO- 130085	450000	Open order for FY12-13 for misc office supplies:	\$43.24
	Office Depot	PO- 130155	450000	Open order for FY12/13 for office supplies	\$67.33
	Office Depot	PO- 130289	450000	Open order for FY 12/13 for office supplies for th	\$57.07
	Office Depot	PO- 130298	450000	FY12/13 for Office Supplies for A&R	\$194.08
	Office Depot	PO- 130359	430000	Open order for instructional program material for	\$49.77
	Office Depot	PO- 130359	430000	Open order for instructional program material for	\$4.17
	Office Depot	PO- 130443	430000	Open order for Online purchases for FY 12/13	\$141.64
12979114	Ordway Drug Store	PO- 130662	450000	Open order for Office Supplies for Fiscal year 201	\$47.64
12979115	OTHER WORLD COMPUTING	PO- 130595	430000	60GB OWC Mercury Pro Legacy SSD ATA 3.5 Hard Drive	\$119.99
12979117	PACIFIC GAS & ELECTRIC	PO- 130036	550000	open order for Gas at PSTC	\$590.46
	PACIFIC GAS & ELECTRIC	PO- 130037	550000	Open order for Electricity at PSTC	\$1,424.52
	PACIFIC GAS & ELECTRIC	PO- 130040	550000	Open order for Gas at Marina Ed Center	\$270.19
	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	\$95.27
	PACIFIC GAS & ELECTRIC	PO- 130137	550000	Open order for FY12/13 for Natural Gas-Main Campus	\$17,468.63
12979119	Patterson Dental Supply	PV- 931	430000	Dental assisting supplies	\$403.00
12979120	Philip, Coury Nicolas	PO- 130769	640000	1999 Toyota Camry	\$2,400.00
12979121	School Services of CA-Sacto	PO- 130548	450000	Renewal of Community College update for 2012/2013	\$285.00
12979122	Scotts Valley Fire Dept	PV- 932	510000	Fire 413 Sect 1650	\$2,153.50
12979123	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	\$1,222.00
12979124	The Hartford	PO- 130160	340000	Open order for FY12/13 for Disability Premiums	\$2,127.97
12979125	ThyssenKrupp Elevator Corp.	PO- 130671	560000	Maintenance Agreement (7 month) for Elevator at St	\$975.00
12979127	UPS Freight	PV- 934	580000	Freight on IT return	\$731.87
12979128	US BANK SERVICE CENTER	PV- 885	580000	Dec Payroll stamps	\$58.50
	US BANK SERVICE CENTER	PV- 886	580000	CARE	\$115.98
	US BANK SERVICE CENTER	PV- 886	450000	REMC supplies	\$65.37

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**40 Monterey Peninsula College**

**Issue Date 02/26/2013**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER	PV- 887	450000	Registered letter sent to ISP office	\$5.75
	US BANK SERVICE CENTER	PV- 888	520000	MATE participant support	\$4,236.16
	US BANK SERVICE CENTER	PV- 888	450000	MATE Supplies	\$180.90
	US BANK SERVICE CENTER	PV- 888	520000	MATE Travel	\$511.80
	US BANK SERVICE CENTER	PV- 889	430000	Theater supplies	\$1,058.00
	US BANK SERVICE CENTER	PV- 890	520000	Executive board meeting sacramento expenses	\$156.58
	US BANK SERVICE CENTER	PV- 891	470000	Food only nights	\$79.20
	US BANK SERVICE CENTER	PV- 891	450000	Office Supply	\$6.75
	US BANK SERVICE CENTER	PV- 892	520000	To pay for hotel room for Danielle & Terri conf	\$490.32
	US BANK SERVICE CENTER	PV- 893	450000	Consumables	\$561.57
	US BANK SERVICE CENTER	PV- 893	450000	Equip repairs parts and materials	\$332.28
	US BANK SERVICE CENTER	PV- 894	470000	Board Food	\$19.06
	US BANK SERVICE CENTER	PV- 894	450000	Hard drive for offloading files	\$114.89
	US BANK SERVICE CENTER	PV- 894	450000	Table cloths for reception	\$72.50
	US BANK SERVICE CENTER	PV- 895	430000	2 Toshiba Hard Drives	\$148.66
	US BANK SERVICE CENTER	PV- 895	640000	Maytag refridgerator from costco	\$1,984.11
	US BANK SERVICE CENTER	PV- 895	520000	Registration ACCCA conf Dr Tribley	\$395.00
	US BANK SERVICE CENTER	PV- 895	520000	Registration for Trustee workshop, Tribley & Brown	\$590.00
	US BANK SERVICE CENTER	PV- 895	640000	Wester digital hard drive & 1 Seagate hard drive	\$290.97
	US BANK SERVICE CENTER	PV- 897	430000	Biology Supply	\$5.06
	US BANK SERVICE CENTER	PV- 898	640000	Instructional equipment	\$1,389.92
	US BANK SERVICE CENTER	PV- 899	430000	Anatomy/Physiology supplies	\$235.54
	US BANK SERVICE CENTER	PV- 900	430000	Instructional supplies	\$977.35
	US BANK SERVICE CENTER	PV- 901	430000	Office Depot instuctional supplies	\$37.64
	US BANK SERVICE CENTER	PV- 902	560000	Upgrade for Dell system	\$328.09
	US BANK SERVICE CENTER	PV- 903	430000	Instructional supplies	\$44.17
	US BANK SERVICE CENTER	PV- 904	450000	Grounds equip parts and materials	\$439.99
	US BANK SERVICE CENTER	PV- 904	450000	Grounds uniforms	\$334.62



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**40 Monterey Peninsula College**

**Issue Date 02/26/2013**

**0100 General Fund, Unrestricted (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER	PV- 904	450000	Maint uniforms	\$264.66
	US BANK SERVICE CENTER	PV- 905	580000	2013 resource guide ad	\$2,295.00
	US BANK SERVICE CENTER	PV- 905	450000	Engraving on 2 brass bells for mpc marina ed open	\$130.00
	US BANK SERVICE CENTER	PV- 906	430000	Extra shelving for PE mail boxes	\$54.78
12979129	US BANK SERVICE CENTER	PV- 936	430000	Matrix switcher for life science	\$442.55
12979130	US Bank Service Center	PV- 907	520000	Webinar registration fee	\$345.00
	US Bank Service Center	PV- 908	520000	ACCCA Member early bird-Hyatt monterey 2/20/13	\$395.00
	US Bank Service Center	PV- 909	450000	MATE Supplies	\$81.90
	US Bank Service Center	PV- 909	520000	MATE Travel	\$283.41
	US Bank Service Center	PV- 910	430000	Theater supplies	\$2,165.63
	US Bank Service Center	PV- 911	470000	Food only night	\$117.96
	US Bank Service Center	PV- 912	640000	2 digital cameras for CDC	\$214.98
	US Bank Service Center	PV- 912	640000	2 GB ram kits and hard drive	\$331.04
	US Bank Service Center	PV- 912	430000	98 binders for CDC	\$206.35
	US Bank Service Center	PV- 914	520000	ACCCA 2013 Budget workshop	\$125.00
	US Bank Service Center	PV- 915	430000	Lab instructional supplies	\$206.28
	US Bank Service Center	PV- 915	530000	Professional organizational dues	\$250.00
12979131	US Bank Service Center	PO- 130371	630000	Open order for FY 2012/2013 for Library materials	\$225.28
12979132	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$10.83
	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$10.89
	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$29.67
	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$488.73
	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$1,329.37
	VERIZON WIRELESS	PO- 130775	450000	Open order for ERT phones for Feb, March, April, M	\$32.39
12979133	W.W. GRAINGER INC-il	PO- 130736	450000	equipment repair parts/material for FY 2012/2013	\$5.94
12979135	Zayante Fire Dist	PV- 935	510000	Fire 411, Sect 1691 & Fire 413 Sect 1690	\$2,118.00

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40 Monterey Peninsula College

**Issue Date 02/26/2013**

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**Fund 0100 totals:**

**\$100,795.29**

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**40 Monterey Peninsula College**

**Issue Date 02/26/2013**

**1400 Capital Projects Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12979102	GoPrint Systems Inc.	PO- 130666	450000	Debit cars, Hi-Coercivity, GoPrint Logo encoded	\$2,592.38
12979128	US BANK SERVICE CENTER	PV- 895	640000	2 APC Batteries	\$2,252.25
12979130	US Bank Service Center	PV- 912	640000	Laptop for Dr. Tribley	\$2,827.30
<hr/>					
Fund 1400 totals:					<b>\$7,671.93</b>

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40 Monterey Peninsula College

**Issue Date 02/26/2013**

**3900 Parking Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12979126	Toyota Material Handling	PV- 933	560000	Repair on Security cart	\$309.00
12979128	US BANK SERVICE CENTER	PV- 896	550000	Fuel	\$136.54
12979130	US Bank Service Center	PV- 912	450000	Lamination of kiosk maps	\$162.54
	US Bank Service Center	PV- 913	550000	Fuel	\$71.82
	US Bank Service Center	PV- 913	450000	Supplies	\$70.14
12979132	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$87.16
<b>Fund 3900 totals:</b>					<b>\$837.20</b>

**School Board Approval Report**  
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**40 Monterey Peninsula College**

**Issue Date 02/26/2013**

**4700 College Center (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12979117	PACIFIC GAS & ELECTRIC	PO- 130137	550000	Open order for FY12/13 for Natural Gas-Main Campus	\$1,189.66
<b>Fund 4700 totals:</b>					<b>\$1,189.66</b>

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**40 Monterey Peninsula College**

**Issue Date 02/26/2013**

**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12979083	American Lock & Key	PO- 130757	620000	Re-key lock on MT-900 per attached invoice 14179 d	\$282.75
12979084	American Reprographics Co.	PO- 130760	620000	Printing services for the Arts complex Project per	\$8.79
	American Reprographics Co.	PO- 130761	510000	Plan Well services for the Bond Program per attach	\$52.25
12979087	Bank of Marin	PO- 130214	610000	Re-encumber PO# 120596- Escrow of retention for th	\$49,373.07
12979089	C2G Civil Consultants Group	PO- 130759	620000	Provide topographical services for the Art Complex	\$1,900.00
12979092	Cardinale Moving & Storage Co.	PO- 130758	620000	Move Humanities furniture into Swing Space per att	\$1,465.00
	Cardinale Moving & Storage Co.	PO- 130758	620000	Move Humanities furniture into Swing Space per att	\$745.00
	Cardinale Moving & Storage Co.	PO- 130758	620000	Move Humanities furniture into Swing Space per att	\$1,285.00
12979093	Central Electric	PO- 130767	620000	Material and Labor cost to repair heating connecti	\$390.74
12979095	Contrax	PO- 130724	640000	Instructor stools for the Lower Gym part # 1768-p1	\$887.23
12979100	GBMI Inc.	PO- 130763	610000	George Barrall Inspection services for the month o	\$6,000.00
12979104	HGHB	PO- 130768	620000	Re-encumber PO#120474 for PAA#13 HGHB to provide d	\$6,480.00
12979116	Otto Construction	PO- 130195	620000	Re-encumber PO 120344- Otto Construction for the O	\$99,048.60
12979117	PACIFIC GAS & ELECTRIC	PO- 130716	550000	Open order thru April 30, 2013 (to replace order #	\$292.95
12979118	PARC Environmental	PO- 130765	620000	Hazardous Matherial Abatement for Swing Space at B	\$13,889.70
	PARC Environmental	PO- 130766	620000	Added Hazardous Material Disposal for the Theater	\$6,782.20
12979134	West Bay Builders Inc	PO- 130196	610000	Re-encumber PO 120597- General Construction Base C	\$444,357.64
<b>Fund 4800 totals:</b>					<b>\$633,240.92</b>
<b>District Totals for 2/26/2013:</b>					<b>\$743,735.00</b>

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**District Total for 2/26/2013 through 2/26/2013:**

**\$743,735.00**

# Monterey Peninsula Community College District

## Governing Board Agenda

March 27, 2013

Consent Agenda Item No. A.5

Fiscal Services  
College Area

### Proposal:

It is proposed that the Board of Trustees approves the February 2013 Purchase Orders, Numbers 130717 to 130785.

### Background:

Purchase Orders 130717 through 130785 were produced in February 2013. These orders totaled \$1,512,154.04 in college expenditures. The list of Purchase Orders is attached.

### Budgetary Implications:

Budgeted.

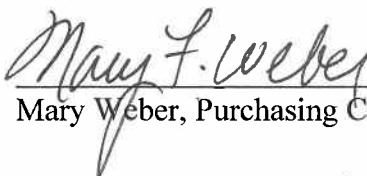
☒ **RESOLUTION: BE IT RESOLVED**, that Purchase Orders 130717 through 130785 in the amount of \$1,512,154.04 be approved.

Recommended By:



Stephen Ma, Vice President for Administrative Services

Prepared By:

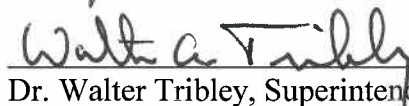


Mary Weber, Purchasing Coordinator



Rosemary Barrios, Controller

Agenda Approval:



Dr. Walter Tribley, Superintendent/President



**Monterey Peninsula College**
**Purchase Order History**
**From 130717 to 130785**
**TO: Board of Trustees      Date: 27 March 2013**
**From Mr. Stephen Ma      Subject: February Purchase Orders**

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130717	941210	VENTEK INTERNATIONAL INC	39-0080-1-6950-0960-5600-000-81-5630	Parking	\$141.15	2 / 4 / 13
130718	1005030	Laundry Loops Inc	01-0007-0-6960-1405-4300-000-00-4312	Athletics-Men's	\$800.00	2 / 4 / 13
			01-0007-0-6960-1406-4300-000-00-4312	Athletics-Women's	\$516.69	
130719	1001069	Compaq/Hewlett Packard	01-0080-0-6720-0920-6400-000-00-6404	Fiscal Services	\$169.25	2 / 4 / 13
130720	7316	RAPID PRINTERS	01-0007-1-6499-1464-4500-000-97-4525	EOPS (Extended Opportunity Prog \$ Ser	\$42.46	2 / 4 / 13
130721	950376	Office Depot	01-0007-1-6420-1462-4500-000-51-4525	Supportive Services (DSP and S)	\$1,000.00	2 / 4 / 13
130722	1000306	Entertainment Lighting Service	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$150,136.92	2 / 4 / 13
130723	941667	DELL MARKETING L.P.	01-0040-0-6010-2202-6400-000-00-6425	Dean of Instructional Planning	\$707.92	2 / 4 / 13
130724	1004525	Contrax	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$887.23	2 / 4 / 13
130725	1228	VERIZON WIRELESS	01-0010-0-6600-1601-5500-000-00-5528	Office of Superintendent/President	\$1,000.00	2 / 5 / 13
			01-0080-0-6600-0901-5500-000-00-5528	Office of VP of Admin. Services	\$486.66	
			39-0080-1-6950-0960-5500-000-81-5528	Parking	\$993.25	
			01-0080-0-6130-0971-5500-000-00-5528	Media Services	\$461.43	
			01-0007-1-6440-1430-5500-000-80-5528	Health Services	\$231.29	
			01-0090-0-4900-2101-5500-041-00-5528	MPC Education Center	\$180.43	
			01-0080-0-6780-0912-5500-000-00-5528	IS Network and Technology	\$2,494.16	
			01-0080-0-6599-0930-5500-000-00-5528	Plant Services	\$5,684.63	
			01-0081-0-6770-0950-4500-000-00-4551	Gen. Institutional-Telecommunications	\$123.16	
			01-0007-0-6960-2001-5500-000-00-5528	Office of VP of Student Services	\$480.00	
130726	1003600	South Bay Regional Pub. Safety	01-0041-0-2100-1555-5100-000-00-5126	Instructional Contracts	\$726,395.10	2 / 6 / 13
130727	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$1,457.92	2 / 5 / 13
130728	1004675	GBMI Inc.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,575.00	2 / 5 / 13
130729	1004675	GBMI Inc.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$4,200.00	2 / 5 / 13
130730	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$964.00	2 / 5 / 13
130731	1002743	Palace Office Interiors	01-0080-0-6600-0906-6400-000-00-6426	Gen. Institutional-Contingencies	\$814.85	2 / 5 / 13
130732	1002623	Epico Systems Inc.	14-0081-0-6790-0906-5600-000-00-5601	Gen. Institutional-Contingencies	\$979.00	2 / 5 / 13
130733	950376	Office Depot	01-0030-0-0900-0510-4300-000-00-4312	Engineering	\$166.79	2 / 6 / 13
130734	940156	APPLE COMPUTER INC	01-0020-1-6600-1501-6400-000-98-6405	Office of VP of Academic Affairs	\$1,078.85	2 / 6 / 13
			01-0030-0-2200-0601-6400-000-00-6405	Division Office-Social Science	\$215.00	
			01-0040-1-2200-0646-4300-000-34-4312	Child Development Consortium	\$198.00	
130735	1001246	Hewlett-Packard Co. (Omaha)	14-0081-0-6780-0906-6400-000-00-6419	Gen. Institutional-Contingencies	\$40,955.45	2 / 7 / 13
130736	1866	W.W. GRAINGER INC-il	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$1,500.00	2 / 7 / 13
130737	1004382	Fastenal Company	01-0080-0-6550-0932-4500-000-00-4561	Grounds	\$1,979.51	2 / 7 / 13
130738	7316	RAPID PRINTERS	01-0030-0-0800-0701-4300-000-00-4312	Division Office-Physical Education	\$62.89	2 / 7 / 13
130739	941630	DAVID FOORD	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$11,400.00	2 / 7 / 13

**Monterey Peninsula College**
**Purchase Order History**
**From 130717 to 130785**
**TO: Board of Trustees      Date: 27 March 2013**
**From Mr. Stephen Ma      Subject: February Purchase Orders**

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130740	941630	DAVID FOORD	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$1,050.00	2 / 7 / 13
130741	1002623	Epico Systems Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$6,253.00	2 / 7 / 13
130742	7316	RAPID PRINTERS	01-0010-0-6600-1601-4500-000-00-4525	Office of the Superintendent/President	\$62.89	2 / 11 / 13
130743	1004366	Martinez, Monica	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$2,900.00	2 / 11 / 13
130744	1002449	Morgan,Michaelia	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$800.00	2 / 11 / 13
130745	1004939	Greene, Evette	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$8,000.00	2 / 11 / 13
130746	1005034	Development Group, Inc	14-0080-0-6780-0906-5100-000-00-5180	Gen. Institutional-Contingencies	\$14,250.00	2 / 12 / 13
130747	1004888	Sosa, Patricia	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$7,100.00	2 / 12 / 13
130748	1866	W.W. GRAINGER INC-il	39-0080-1-6950-0960-5600-000-81-5632	Parking	\$1,172.61	2 / 12 / 13
130749	941972	SIGN WORKS	39-0080-1-6950-0960-5600-000-81-5660	Parking	\$430.00	2 / 12 / 13
130750	1004725	Byte Technology	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$6,425.00	2 / 12 / 13
130751	1005032	Cleverbridge	01-0030-0-6120-1510-4500-000-00-4503	Library	\$99.00	2 / 12 / 13
130752	1005033	Taylor Houseman	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$2,297.65	2 / 12 / 13
130753	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-9022-6200-000-00-6268	Pool & Tennis Courts Renovation	\$4,455.00	2 / 19 / 13
130754	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-8060-5100-000-00-5180	College Center Building	\$5,940.00	2 / 19 / 13
130755	592	COASTWIDE ENVIRONMENTAL	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$89,200.00	2 / 20 / 13
130756	1004379	Aurum Consulting Engineers	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$7,950.00	2 / 20 / 13
130757	1003106	American Lock & Key	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$282.75	2 / 20 / 13
130758	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$3,495.00	2 / 20 / 13
130759	1002632	C2G Civil Consultants Group	48-0081-0-7100-8065-6200-000-00-6205	Art Studio/Ceramics	\$1,900.00	2 / 20 / 13
130760	1002529	American Reprographics Co.	48-0081-0-7100-8065-6200-000-00-6205	Art Studio/Ceramics	\$8.79	2 / 21 / 13
130761	1002529	American Reprographics Co.	48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$52.25	2 / 21 / 13
130762	1005036	SPX Flow Technology	01-0040-0-0400-1517-5200-000-00-5245	MATE Resource Ctr (MATERC)	\$3,000.00	2 / 21 / 13
130763	1004675	GBMI Inc.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$6,000.00	2 / 21 / 13
130764	1000118	Kitchell CEM	48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$150,000.00	2 / 21 / 13
130765	1001684	PARC Environmental	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$13,889.70	2 / 21 / 13
130766	1001684	PARC Environmental	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$6,782.20	2 / 21 / 13
130767	1000350	Central Electric	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$390.74	2 / 21 / 13
130768	1002159	HGHB	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$6,480.00	2 / 21 / 13
130769	1005038	Philip, Coury Nicolas	01-0040-1-0900-1147-6400-000-33-6405	VATEA I-C Curriculum Development	\$2,400.00	2 / 21 / 13
130770	1005037	James, Etheridge, II	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$1,050.00	2 / 21 / 13
130771	941667	DELL MARKETING L.P.	01-0007-1-6460-1426-6400-000-54-6425	Student Financial Aid Administration	\$1,415.86	2 / 22 / 13
130772	1004525	Contrax	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$97,922.06	2 / 22 / 13
130773	950376	Office Depot	01-0030-0-1000-0201-4500-000-00-4525	Division Office-Creative Arts	\$75.24	2 / 22 / 13
130774	84	INDIAN JEWELRY SUPPLY	01-0030-0-1000-0205-4300-000-00-4306	Art	\$1,999.00	2 / 22 / 13
130775	1228	VERIZON WIRELESS	01-0081-0-6770-0950-4500-000-00-4551	Gen. Institutional-Telecommunications	\$165.00	2 / 22 / 13

**Monterey Peninsula College****Purchase Order History****From 130717 to 130785**

TO: Board of Trustees      Date: 27 March 2013

From Mr. Stephen Ma      Subject: February Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130776	950694	BMI Imaging Systems	01-0050-0-6200-1310-5600-000-00-5620	Admission and Records	\$1,300.00	2 / 22 / 13
130777	1002628	McKesson Medical Surgical	01-0007-1-6440-1430-4500-000-80-4525	Health Services	\$500.00	2 / 22 / 13
130778	941480	ELECTRICAL DISTRIBUTORS - mo	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$3,000.00	2 / 22 / 13
130779	1001838	Monterey Sanitary	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$10,000.00	2 / 22 / 13
130780	1952	ESRI	01-0040-0-1920-0412-4300-000-00-4312	MAST	\$363.13	2 / 22 / 13
130781	1004139	Palace Art	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$2,250.30	2 / 25 / 13
130782	1005051	West Valley-Mission Community	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$70,000.00	2 / 28 / 13
130783	1004987	CA Dept. of Motor Vehicles	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$5,250.00	2 / 28 / 13
130784	1005050	Transerve Inc	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$517.88	2 / 28 / 13
130785	1004997	Thompson, Shawnell	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$2,800.00	2 / 28 / 13
					<b>\$1,512,154.04</b>	

# Monterey Peninsula College

## Purchase Order History

From 130717 to 130785

To: Board of Trustees Date: 27 March 2013

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

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
<b>Lighting Equipment bid for Theater</b>						
130722	1000306	Entertainment Lighting Service	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$150,136.92	2 / 4 / 13
<b>Open order for cell phone service with Verizon for FY 2012/2013</b>						
130725	1228	VERIZON WIRELESS	01-0010-0-6600-1601-5500-000-00-5528	Office of Superintendent/President	\$1,000.00	2 / 5 / 13
			01-0080-0-6600-0901-5500-000-00-5528	Office of VP of Admin. Services	\$486.66	
			39-0080-1-6950-0960-5500-000-81-5528	Parking	\$993.25	
			01-0080-0-6130-0971-5500-000-00-5528	Media Services	\$461.43	
			01-0007-1-6440-1430-5500-000-80-5528	Health Services	\$231.29	
			01-0090-0-4900-2101-5500-041-00-5528	MPC Education Center	\$180.43	
			01-0080-0-6780-0912-5500-000-00-5528	IS Network and Technology	\$2,494.16	
			01-0080-0-6599-0930-5500-000-00-5528	Plant Services	\$5,684.63	
			01-0081-0-6770-0950-4500-000-00-4551	Gen. Institutional-Telecommunications	\$123.16	
			01-0007-0-6960-2001-5500-000-00-5528	Office of VP of Student Services	\$480.00	
<b>Open order to pay South Bay per funding commitment for FY 2012/2013</b>						
130726	1003600	South Bay Regional Pub. Safety	01-0041-0-2100-1555-5100-000-00-5126	Instructional Contracts	\$726,395.10	2 / 6 / 13
<b>IT back-up system purchase</b>						
130735	1001246	Hewlett-Packard Co. (Omaha)	14-0081-0-6780-0906-6400-000-00-6419	Gen. Institutional-Contingencies	\$40,955.45	2 / 7 / 13
<b>Dave Foord Inspection services for the month of January for Life and Physical Science</b>						
130739	941630	DAVID FOORD	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$11,400.00	2 / 7 / 13
<b>Contractor to install AV equipment in Swing Space for the Humanities project</b>						
130741	1002623	Epico Systems Inc.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$6,253.00	2 / 7 / 13
<b>Independent Contract for ASL Interpreting for Spring 2013</b>						
130745	1004939	Greene, Evette	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$8,000.00	2 / 11 / 13
<b>Consulting/Professional services-network resources, configurations, layout of Network not to exceed 80 hours</b>						
130746	1005034	Development Group, Inc	14-0080-0-6780-0906-5100-000-00-5180	Gen. Institutional-Contingencies	\$14,250.00	2 / 12 / 13
<b>Independent Contract for ASL Interpreting for Spring 2013</b>						
130747	1004888	Sosa, Patricia	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$7,100.00	2 / 12 / 13
<b>Website development for www.marinetech.org</b>						
130750	1004725	Byte Technology	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$6,425.00	2 / 12 / 13
<b>Provide Haz report for Student Center</b>						
130754	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-8060-5100-000-00-5180	College Center Building	\$5,940.00	2 / 19 / 13
<b>Hazardous Material Abatement for Humanities Building</b>						
130755	592	COASTWIDE ENVIRONMENTAL	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$89,200.00	2 / 20 / 13

To: Board of Trustees      Date: 27 March 2013

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

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
<b>Electrical Engineering design work for the Art Swing Space providing drawings to add power for Electrical Kilns and Throwing Wheels</b>						
130756	1004379	Aurum Consulting Engineers	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$7,950.00	2 / 20 / 13
<b>George Barrall Inspection services for the month of January for the Theater</b>						
130763	1004675	GBMI Inc.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$6,000.00	2 / 21 / 13
<b>Open order for Program Management Service for January 1, 2013 thru June 30, 2013 not to exceed \$150,000</b>						
130764	1000118	Kitchell CEM	48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$150,000.00	2 / 21 / 13
<b>Hazardous Material Abatement for Swing Space at Business Humanities Building</b>						
130765	1001684	PARC Environmental	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$13,889.70	2 / 21 / 13
<b>Added Hazardous Material Disposal for the Theater walkway project</b>						
130766	1001684	PARC Environmental	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$6,782.20	2 / 21 / 13
<b>Re-encumber PO#120474 for PAA#13 HGHB to provide design &amp; contract administration services for the Ed Center</b>						
130768	1002159	HGHB	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$6,480.00	2 / 21 / 13
<b>Furniture for Physical Science</b>						
130772	1004525	Contrax	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$97,922.06	2 / 22 / 13
<b>Open purchase order for FY 2012/2013 for Consumables</b>						
130779	1001838	Monterey Sanitary	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$10,000.00	2 / 22 / 13
<b>Mobile Kitchen vin# 1U9EV4127AS078544</b>						
130782	1005051	West Valley-Mission Community	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$70,000.00	2 / 28 / 13
<b>7.5% sales tax on the purchase of Mobile Kitchen vin# 1U9EV4127AS078544</b>						
130783	1004987	CA Dept. of Motor Vehicles	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$5,250.00	2 / 28 / 13

# Monterey Peninsula Community College District

## Governing Board Agenda

March 27, 2013

Consent Agenda Item No. A.6

Fiscal Services  
College Area

### Proposal:

Approve budget increases for the period of February 13 through March 13, 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 1000 (Certificated Salary) Object expense category	\$	433
Net decrease in the 2000 (Classified Salary) Object expense category	\$	3,546
Net decrease in the 3000 (Benefits) Object expense category	\$	1,227
Net increase in the 4000 (Supplies) Object expense category	\$	93,584
Net increase in the 7000 (Other Outgo) Object expense category	\$	<u>2,316</u>
Total increase in expense lines budgeted	\$	91,560

- ☒ **RESOLUTION: BE IT RESOLVED**, that the following budget increases in the Restricted General Fund be approved:  
Increase of \$91,560 in funds received for FY 2012-2013.

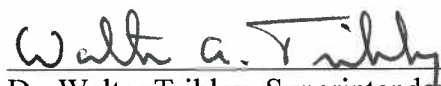
Recommended By:

  
Stephen Ma, Vice President for Administrative Services

Prepared By:

   
Connie Andrews, Budget Analyst      Rosemary Barrios, Controller

Agenda Approval:

  
Dr. Walter Tribley, Superintendent/President

**BUDGET INCREASES**February 13 -March 13, 2013- **Fiscal Year 2012-13**Fund 01 (**Restricted General Fund**)

<b>EXPLANATIONS</b>	<b>AMOUNTS</b>	<b>AMOUNTS</b>
Increase Revenue and Expenses in the TANF Dept., to match actual State P-1 allocation		
Total Revenue:	\$2,809	
Total Expenses:		\$2,809
Decrease Revenue and Expenses in the Matriculation/Credit Dept., to match actual State P-1 allocation		
Total Revenue:	(\$1,249)	
Total Expenses:		(\$1,249)
Increase Revenue and Expenses in the Basic Skills/2012-13 Dept., to match actual State P-1 allocation		
Total Revenue:	\$90,000	
Total Expenses:		\$90,000
<b>SUBTOTAL, NEW FUNDS RECEIVED FOR FY 2012-13</b>	<b>\$91,560</b>	<b>\$91,560</b>
<b>TOTAL INCREASES</b>	<b>\$91,560</b>	<b>\$91,560</b>

# Monterey Peninsula Community College District

## Governing Board Agenda

March 27, 2013

Consent Agenda Item No. A.7

Fiscal Services  
College Area

### Proposal:

Approve budget adjustments for the period of February 13 through March 12, 2013.  
(Fiscal Year 2012-2013.)

### Background:

Please see attached budget revision documents.

### Budgetary Implications:

#### Fund 01 (Restricted General Fund)

Net increase in the 3000 (Benefits) Object expense category	\$	111
Net decrease in the 4000 (Supplies) Object expense category	\$	674
Net decrease in the 5000 (Other/Services) Object expense category	\$	745
Net increase in the 6000 (Capital Outlay) Object expense category	\$	1,308

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

Net increase in the 3000 Object expense category	\$	111
Net decrease in the 4000 Object expense category	\$	674
Net decrease in the 5000 Object expense category	\$	745
Net increase in the 6000 Object expense category	\$	1,308

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**

February 13 -March 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	
			(674)	(745)	1,419		Transfer funds from Conference Travel to Office Supplies and Equipment Replacement, to cover cost of computers. Transfer was within the Student Financial Aid Administration Dept.
							Reduction to: 01-0007-1-6460-1426-5200-000-54-5220
							Addition to: 01-0007-1-6460-1426-4500-000-54-4525
							01-0007-1-6460-1426-6400-000-54-6425
		111			(111)		Transfer funds from New Equipment to Hourly Non-Teaching Benefits, to cover costs. Transfer was within the Perkins/Curriculum Devt. Dept.
							Reduction to: 01-0040-1-1300-1147-6400-000-34-6405
							Addition to: 01-0040-1-1300-1147-3120-000-34-1401
							01-0040-1-1300-1147-3340-000-34-1401
							01-0040-1-1300-1147-3520-000-34-1401
							01-0040-1-1300-1147-3620-000-34-1401
0	0	111	(674)	(745)	1,308	0	TOTALS

# Monterey Peninsula Community College District

## Governing Board Agenda

March 27, 2013

Consent Agenda Item No. A.8

Fiscal Services  
College Area

### Proposal:

Approve budget adjustments for the period of February 13 through March 13, 2013.  
(Fiscal Year 2012-2013.)

### Background:

Please see attached budget revision documents.

### Budgetary Implications:

#### Fund 01 (Unrestricted General Fund)

Net increase in the 2000 (Classified Salary) Object expense category	\$	3,596
Net increase in the 3000 (Benefits) Object expense category	\$	128
Net decrease in the 4000 (Supplies) Object expense category	\$	12,000
Net increase in the 5000 (Other/Services) Object expense category	\$	19,276
Net decrease in the 6000 (Other/Services) Object expense category	\$	11,000

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

Net increase in the 2000 Object expense category	\$	3,596
Net increase in the 3000 Object expense category	\$	128
Net decrease in the 4000 Object expense category	\$	12,000
Net increase in the 5000 Object expense category	\$	19,276
Net decrease in the 6000 Object expense category	\$	11,000

Recommended By: \_\_\_\_\_

Stephen Ma, Vice President for Administrative Services

Prepared By: \_\_\_\_\_

Connie Andrews, Budget Analyst

Rosemary Barrios, Controller

Agenda Approval: \_\_\_\_\_

Dr. Walter Tribley, Superintendent/President

**BUDGET REVISIONS**

February 13 -March 13, 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	
				11,000	(11,000)		Transfer funds from Library Materials to Subscriptions, to cover costs. Transfer was within the Library Dept.  Reduction to: 01-0030-0-6120-1510-6300-000-00-6301  Addition to: 01-0030-0-6120-1510-4500-000-00-4503
			(12,000)	12,000			Transfer funds from Equipment Repair Parts to General Maintenance, to cover costs. Transfer was within the Maintenance Dept.  Reduction to: 01-0080-0-6510-0933-4500-000-00-4571 01-0080-0-6510-0933-4500-041-00-4571 01-0080-0-6510-0933-4500-042-00-4571  Addition to: 01-0080-0-6510-0933-5500-000-00-5514
	3,596	128		(3,724)			Transfer funds from General Institutional Contingency to Temporary Salary & Benefits, to cover costs. Transfer was from the General Institutional Contingency Dept. to the Student Financial Services Dept.  Reduction to: 01-0080-0-7900-0906-5800-000-00-5840  Addition to: 01-0007-0-6460-1425-2300-000-00-2306 01-0007-0-6460-1425-3520-000-00-2306 01-0007-0-6460-1425-3620-000-00-2306
0	3,596	128	(12,000)	19,276	(11,000)	0	TOTALS

# Monterey Peninsula Community College District

## Governing Board Agenda

March 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	Resignation of Shaune Burke, Custodial/Evening Site Supervisor, effective at the end of the day, May 8, 2013.	N/A



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

- a) Resignation of Shaune Burke, Custodial/Evening Site Supervisor, effective at the end of the day, May 8, 2013.

**Recommended By:**



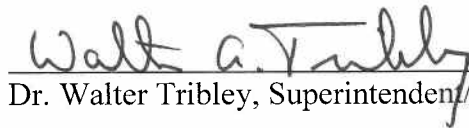
Barbara Lee, Associate Dean of Human Resources

**Prepared By:**



Kali F. Viker, Human Resources Analyst

**Agenda Approval:**



Dr. Walter Tribley, Superintendent/President

# Monterey Peninsula Community College District

## Governing Board Agenda

March 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)	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) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2013.

Recommended By:



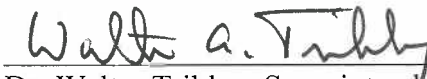
Barbara Lee, Associate Dean of Human Resources

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 - March**

**B1-Teaching With Benefits**

Abend	Richard	ENSL
Anderson	John	MUSI
Bell	Monika	MEDA
Bishop	Elizabeth	MATH
Bolen	Gary	THEA
Bosserman	Homer	ASTR
Brown	Theresa	ART
Castillo	Leandro	BUSI
Catania	Tracie	MATH
Clemens	David	ENGL
Clements	Mark	ADPE
Dagdikian	James	ART
Durstenfeld	Andres	BIOL
Easton	William	LIBR
Fox	Daniel	SPCH
Fujii	Kim	PFIT
Fuller	Gary	PHSO
Gerard	Jamie	ENGL
Gerhardt	Sarah	CHEM
Giesler	Sunshine	DRAF
Gilbert	Paola	ENGL
Gonzales	Lisa	FREN
Haffa	Alan	ENGL
Handley	Lauren	POLS
Hochstaedter	Alfred	OCEN
Iwamoto	Lynn	MATH
Johnson	Anita	ENGL
Johnson	Mary	CHDV
Joplin	David	ENGL
Joplin	Susan	ENGL
Kary	Elias	ANTH
Lawrence	James	AUTO

Madsen	Gamble	ART
May	Molly	SPCH
Migliore	Edward	MATH
Mikkelsen	Jon	BUSI
Nguyen	Tuyen	MATH
Oka	Rodney	CHEM
Osburg	Jonathan	ENGL
Partch	Penny	ENSL
Penney	Beth	ENGL
Phillely	Peyton	MATH
Pickering	Joel	MATH
Raskoff	Kevin	BIOL
Ritsema	Todd	CHEM
Ross	Hazel	MATH
Rozman	Kathleen	LNSK
Ruiz	Deborah	LIBR
Simpson	Adrianne	PSYC
Singh	Damanjit	CSIS
Smith	Robynn	ART
Tetter	Stephanie	LIBR
Villarreal	Anthony	SOCI
Webb	Catherine	LIBR
Wei	Lijuan	PHYS

### **B2-Teaching Without Benefits**

Alexander	Jeannie	EMMS
Arellano	Florentino	EMMS
Ausec	Cindy	GENT
Barnard	Jeffrey	EMMS
Colello	Felix	FIRE
Daniels	Alexandra	PFIT
Evans	Marcus	AUTO
Goetz	Cheryl	EMMS
Goldstein	Marvin	PFIT
Goodwin	Paul	FIRE
Greenlee	Gregory	FIRE
Houchin	Anthony	EMMS
Irwin	Michelle	EMMS

James	Joseph	ENGL
Manning	Marc	EMMS
Martin	Marlene	ENGL
Millovich	June	CHDV
Moore	Kit	PHED
Omstead	Charles	AUTO
Prado	Anthony	FIRE
Reed	Roger	FIRE
Roth	Stewart	FIRE
Schuler	Miles	FIRE
Smith	Christopher	EMMS
Smith	Christopher	FIRE
Watkins	Shannan	CHDV
Webb	Arthur	FIRE

#### **C1-Non-Teaching With Benefits**

Dennehy	Merry	ENGL
Johnson	Anita	ENGL
Joplin	Susan	ENGL
Penney	Beth	ENGL
Webb	Catherine	LIBR

#### **C2-Non-Teaching Without Benefits**

Forte	Kimberlyn	ENGL
Harray	Nancy	ENGL
Hulanicki	Alexander	ENGL
Kary	Brandi	ENGL
Parker	Aletha	EMMS
Ratsep	Branson	EMMS
Shelling	Alison	FASH



# Monterey Peninsula Community College District

## Governing Board Agenda

March 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)	Employment	Employment of Michael O'Brien, Instructional Specialist, Adaptive PE, 18 hours per week, 7 months & 18 days per year, effective March 28, 2013.	Included in budget
b)	Employment	Employment of _____, Instructional Technology Specialist, CAD Lab, 16 hours per week, 11 months per year, effective _____, 2013.	Included in budget
c)	Resignation for the purpose of retirement	Resignation for the purpose of retirement of Christopher Mule, Custodian, Facilities, 40 hours per week, 12 months per year, effective at the end of the day, May 31, 2013.	N/A
d)	Resignation for the purpose of retirement	Resignation for the purpose of retirement of Rose Fishel, Instructional Specialist, English & Study Skills Center, 18 hours per week, 7 months & 19 days per year, effective at the end of the day, June 29, 2013.	N/A
e)	Resignation for the purpose of retirement	Resignation for the purpose of retirement of Yvonne Williby, Division Office Manager, Business & Technology, 40 hours per week, 12 months per year, effective at the end of the day, March 21, 2013.	N/A
f)	Resignation for the purpose of retirement	Resignation for the purpose of retirement of Kathleen Baker, Career/Transfer Resources Specialist, 40 hours per week, 12 months per year, effective at the end of the day, April 2, 2013.	N/A

### Budgetary Implications:

See table.



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

- Employment of Michael O'Brien, Instructional Specialist, Adaptive PE, 18 hours per week, 7 months & 18 days per year, effective March 28, 2013.
- Employment of \_\_\_\_\_, Instructional Technology Specialist, CAD Lab, 16 hours per week, 11 months per year, effective \_\_\_\_\_, 2013
- Resignation for the purpose of retirement of Christopher Mule, Custodian, Facilities, 40 hours per week, 12 months per year, effective at the end of the day, May 31, 2013.
- Resignation for the purpose of retirement of Rose Fishel, Instructional Specialist, English & Study Skills Center, 18 hours per week, 7 months & 19 days per year, effective at the end of the day, June 29, 2013.
- Resignation for the purpose of retirement of Yvonne Williby, Division Office Manager, Business & Technology, 40 hours per week, 12 months per year, effective at the end of the day, March 21, 2013.
- Resignation for the purpose of retirement of Kathleen Baker, Career/Transfer Resources Specialist, 40 hours per week, 12 months per year, effective at the end of the day, April 2, 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. Tribble  
Dr. Walter Tribble, Superintendent/President

**Monterey Peninsula Community College District**

**Governing Board Agenda**

March 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:**



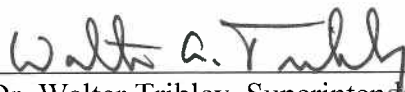
Barbara Lee, Associate Dean of Human Resources

**Prepared By:**



Kali F. Viker, Human Resources Analyst

**Agenda Approval:**



Dr. Walter Tribble, Superintendent/President

**MONTEREY PENINSULA COLLEGE**  
**SHORT TERM AND SUBSTITUTE EMPLOYEES**

BOARD AGENDA: 27-Mar-13

**ACADEMIC  
AFFAIRS**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Rueda	Jessica	Substitute-Admin Ass't III	\$18.30	02/28/13	04/28/13	10 Hrs. Per Wk
Nguyen	Loani	Substitute-Admin III/Instr Contract Coord	\$18.30	04/08/13	05/03/13	10 Hrs. Per Wk

**ADMINISTRATION**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Galvan	Abel	Substitute- Security	\$13.95	02/21/13	02/26/13	32 Total Hrs.
Galvan	Abel	Substitute- Security	\$13.95	03/04/13	03/12/13	20 Total Hrs.
Galvan	Abel	Substitute- Security	\$13.95	03/07/13	03/07/13	8 Total Hrs.
Macias	Araceli	Substitute-Custodian	\$13.60	03/15/13	05/31/13	40 Hrs. Per Wk
Rivas	Albert	Substitute-Security Guard	\$13.95	03/07/13	03/07/13	8 Total Hrs.

**ATHLETICS**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Tucker	Alan	7th Yr Ass't Track Coach	\$4,436.00	02/04/13	05/30/13	Flat Rate

**BUSINESS**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Gunter	Warren	Substitute-DOM	\$18.30	02/28/13	03/21/13	40 Hrs. Per Wk

**CREATIVE ARTS**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Ramsden	Brendan	College Assistant XII- Life Model	\$17.94	03/28/13	06/06/13	12 Hrs. Per Wk

**FIRE ACADEMY**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Greenlee	Gregory	Professional Expert-Fire	\$25.00	01/04/13	06/06/13	68 Total Hrs.

**STUDENT  
SERVICES**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Bradley	Lakisha	Substitute-ISP Coordinator	\$20.19	02/01/13	03/06/13	40 Hrs. Per Wk

**SUPPORTIVE  
SERVICES**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Bahou	Melodie	Substitute-Instructional Specialist	\$19.22	02/19/13	03/29/13	Up to 6 Hrs. Per Wk
Cervantes	Cielo	Substitute-Instructional Specialist	\$16.58	02/19/13	03/29/13	Up to 3 Hrs. Per Wk