

Monterey Peninsula Community College District

Governing Board Agenda

April 24, 2013

Consent Agenda Item No. A.1

Superintendent/President
Office

Proposal:

To consider and approve the minutes of the Special Board Meeting and Regular Board Meeting on March 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 Special Board Meeting and Regular Board Meeting on March 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**

SPECIAL MEETING

10:15am – 12:00pm, Open Session
Library and Technology Center, Room 203/204
980 Fremont Street, Monterey, California 93940
www.mpc.edu/GoverningBoard

WEDNESDAY, MARCH 27, 2013

MINUTES

The Monterey Peninsula College Governing Board welcomes you to the Governing Board of Trustees Special Meeting. Documents that are public records and are provided to the Governing Board regarding a Special Meeting agenda item will be made available for public inspection in the Superintendent/President's Office at Monterey Peninsula College, 980 Fremont Street, Monterey, California, during normal business hours the Thursday preceding the Special Meeting. If you intend to submit documents at this meeting, the Brown Act requires you to bring enough copies for the Trustees and the audience. In compliance with the Americans with Disabilities Act, those requiring special assistance to access the Board meeting room, to access written documents being discussed at the Board meeting, or to otherwise participate at a Board meeting, can contact the Superintendent's Office at (831) 646-4272. Notification at least 72 hours prior to the Board meeting will enable the District to make reasonable arrangements to ensure accessibility to the Board meeting and to provide any required accommodations, auxiliary aids, or translation services.

1. OPENING BUSINESS

A. Call To Order – Trustee Steck called the meeting to order at 10:15 a.m.

B. Roll Call – present:
Ms. Marilynn Dunn Gustafson, Trustee
Dr. Loren Steck, Vice Chair
Dr. Walter Tribley, Superintendent/President

Absent:
Mr. Charles Brown, Chair
Mr. Rick Johnson, Trustee
Dr. Margaret-Anne Coppernoll, Trustee

Staff:
Dr. Rosaleen Ryan

C. Comments from the Public – No comments.

2. SPECIAL BUSINESS

A. Student Success Scorecard: Dr. Rosaleen Ryan

Dr. Ryan reviewed the [ARCC Report handout](#) and the presentation, “[Student Success Scorecard, ARCC 2.0, The Report Card – What IS this thing???](#)”

Additional points noted by Dr. Ryan:

- The data will be posted on the Chancellor’s Office public Datamart tool. Although there’s nothing wrong with posting data publicly, there is a risk that people may not understand the numbers, which could lead to misinterpretation.
- Colleges where students begin their education will receive credit for those students even if they transferred elsewhere.
- She will e-mail the Chancellor’s Office to suggest (per Trustee Steck’s encouragement) that the College Profile be revised to include a “Prepared vs. Remedial” statistic to more accurately reflect the student population.
- The goals of Career Technical Education (CTE) students aren’t reflected. Although they typically have very high course completion rates, they often do not have a goal to be transfer-prepared; their goal is related to their job requirements.
- The Chancellor’s Office is looking at credit ESL. Although many students enroll in noncredit ESL because they don’t have to pay fees, they won’t be considered.

3. ADJOURNMENT: Trustee Steck adjourned the meeting at 11:37 a.m.

Respectfully Submitted,

Dr. Walter Tribley
Superintendent/President

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

Posted April 18, 2013

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

REGULAR BOARD MEETING

1:30pm, Closed Session, Stutzman Room, LTC
3:00pm, Regular Meeting, Sam Karas Room, LTC
980 Fremont Street, Monterey CA 93940
www.mpc.edu/GoverningBoard

Teleconference Location
308 Costa Del Mar Road, Marina CA 93933

WEDNESDAY, MARCH 27, 2013

MINUTES

The Monterey Peninsula College Governing Board welcomes you to the Governing Board of Trustees Regular Meeting. Documents that are public records and are provided to the Governing Board regarding a Regular Meeting item on this Agenda will be made available for public inspection in the Superintendent/President's Office at Monterey Peninsula College, 980 Fremont Street, Monterey, California, during normal business hours the Thursday preceding the meeting. If you intend to submit documents at this meeting, the Brown Act requires you to bring enough copies for the Trustees and the audience. In compliance with the Americans with Disabilities Act, those requiring special assistance to access the Board meeting room, to access written documents being discussed at the Board meeting, or to otherwise participate at a Board meeting, can contact the Superintendent's Office at (831) 646-4272. Notification at least 72 hours prior to the Board meeting will enable the District to make reasonable arrangements to ensure accessibility to the Board meeting and to provide any required accommodations, auxiliary aids, or translation services.

1. OPENING BUSINESS

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

B. Roll Call – present:
Mr. Charles Brown, Chair
Ms. Marilyn Dunn Gustafson, Trustee
Mr. Rick Johnson, Trustee
Dr. Loren Steck, Vice Chair
Dr. Walter Tribble, Superintendent/President

Absent:
Dr. Margaret-Anne Coppernoll, Trustee

Staff:
Ms. Barbara Lee
Mr. Steve Ma
Dr. Céline Pinet
Mr. Larry Walker

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

D. Closed Session – items under discussion
1) Conference with Legal Counsel – Existing Litigation (Government Code Section 54956.9 (a))
Name of Case: Howard Jarvis Taxpayers Association, et al vs. MPC, et al, Monterey County

Superior Court Case No. GNM120520

- 2) Conference with Legal Counsel – Existing Litigation (Government Code Section 54956.9(a))
Name of Case: Coppernoll v. Monterey Peninsula College, et al, Case No. M117870
 - 3) 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
 - 4) Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Employee Organization: MPCEA/CSEA
 - b) Agency Negotiators: Stephen Ma, Larry Walker, and Barbara Lee
 - 5) Public Employee Performance Evaluation: Superintendent/President
- E. Reconvene to Regular Board Meeting and Roll Call – Chair Charles Brown asked for Roll Call at 3:04pm.

Present:

Mr. Charles Brown, Chair
Dr. Margaret-Anne Coppernoll, Trustee
Ms. Marilyn Dunn Gustafson, Trustee
Mr. Rick Johnson, Trustee
Dr. Loren Steck, Vice Chair
Dr. Walter Tribble, Superintendent/President
Mr. Daniel Cervantes, Student Trustee

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

G. Approval of Agenda

Motion Johnson / Second Cervantes / Carried.

2012-2013/100

2. RECOGNITION

A. Acknowledgement of Visitors

- 1) Trustee Johnson acknowledged his son, Army Captain Tyler Johnson, and his best friend, Matt Agnew, a Marine officer. Tyler attended West Point (although he has units from MPC) and Matt attended the U.S. Naval Academy.
- 2) Student Trustee Cervantes acknowledged Justyn Jones, the new Student Director of Representation, and Fred Williamson, the current statewide representative.

B. Moment of Silence:

- 1) Former Adjunct Instructor, Ron James, deceased January 3, 2013.

3. COMMUNICATIONS

A. Comments from the Public

- 1) David Breedlove, Gentrain Society President, distributed a letter to the Board, the Superintendent/President, and the public. He expressed his thanks to them for their support of the Gentrain Program, as well as the Gentrain Society's concern that the state wants to restrict non-credit courses to three types: ESL, Citizenship, and Vocational. He asked for a resolution by the Governing Board advocating that a fourth type, to include Gentrain and other courses, be included in the state's approved non-credit repeatable category. Trustee Dunn Gustafson acknowledged him for his efforts with the Gentrain Society. She also shared with him that one of MPC's Board of Trustees is seeking a

position on the state Governing Board, which would give a better position and platform from which to carry such issues forward.

- 2) Ella Bekker read her letter to the Alliance on Aging. She expressed the physical and emotional benefits she gained from attending MPC's Flamenco Ethnic Dance (DANC 16), as well as her disappointment in learning that she is no longer eligible to continue registering for DANC 16 A or B. She stated that she is willing to pay full tuition to continue lifelong learning and welcomed guidance and a solution to this matter.

B. Written Communications:

- 1) Letter from John Phillips, President of Rancho Cielo Youth Campus, thanking Lyndon Schutzler for recent in kind contribution of lockers. / February 13.
- 2) Letter from Sylvia M. Panetta congratulating Dr. Walt Tribley on his recent appointment and informing him of the Panetta Institute's Academic Advisory Committee. / February 19.
- 3) E-mail from Chancellor's Office of Communications: California Community Colleges and California State University leaders brief representatives of college news organizations on progress of Associate Degree for Transfer. / February 20.
- 4) California Student Aid Commission: Letter to Dr. Walt Tribley notifying him that the Institutional Participation Agreement has been updated to reflect his status as President of Monterey Peninsula College. / February 21.
- 5) Letter from Patti Hiramoto to Dr. Walt Tribley thanking him for his donation to California State University, Monterey Bay's 15th Annual Have a Heart for Students Dinner and Auction. / February 22.
- 6) Memo from Chancellor Brice W. Harris reporting on: 1. "What Students Say They Need to Succeed" Report, 2. Accreditation, 3. System Strategic Plan, 4. Student Success Initiative Professional Development Committee Draft Report, 5. Legislative and Budget Activity, and 6. California League of Bond Oversight Committees (CalBOC). / March 4.

C. MPC All User Emails:

- 1) Library: Newest LibGuide created to provide information about Library Services for MPC Faculty.
- 2) Student Financial Services: Report to Student Financial Services any scholarships and grants awarded to students per federal regulations.
- 3) Institutional Committee on Distance Education: MPC Online Professional Development Workshops for Spring 2013.
- 4) Ruth Killens: April 6 memorial service for former MPC Photography Instructor, Ron James.
- 5) Walt Tribley: Invitation to March 8 presentation by Automotive Heritage and Preservation Foundation, first respondent to RFP for joint occupancy facility in Parking Lot A.
- 6) HR Employment Opportunity: Instructional Specialist / English and Study Skills Center.
- 7) Carlis Crowe-Johns: Honorees to be celebrated in the spring for their long service to MPC.
- 8) HR Employment Opportunity: Administrative Assistant II / Marina Education Center.
- 9) David Joplin: Revised meeting schedule for the Great Books Club, which will now meet on the second Tuesday of every month.
- 10) Melissa Pickford: Announcement of new exhibit at MPC Art Gallery.
- 11) ASMPC and the Re-Entry Multi Cultural Center: Emergency Food Bank donation request.
- 12) Laura Franklin: Allen Griffin Teaching Award Nominations due by 5:00 p.m. on April 9, 2013.
- 13) HR Employment Opportunity: Custodial / Evening Site Supervisor.
- 14) Distance Education Committee: MPC Online getting an upgrade for Fall 2013.

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

- 1) *The Herald* / January 13, 2013: Obituary for former MPC Adjunct Instructor, Ron James.

- 2) *The Herald* / February, 2013: MPC Lobos defeat West Valley, 4-3.
- 3) *The Herald* / February 21, 2013: MPC Storybook Theatre offers a comedic take on “Cinderella.”
- 4) *The Herald* / February 21, 2013: Ads for MPC Theatre Company’s “Cinderella,” “Light Up The Sky” auditions, and “Les Misérables.”
- 5) *The Herald* / February 22, 2013: Ad for MPC Theatre Company’s “Cinderella” and “Les Misérables.”
- 6) *The Herald* “Local Roundup”/ February 23, 2013: MPC defeats College of Siskiyous, 6-4.
- 7) *The Herald* / February 24, 2013: Ad for MPC Continuing Education classes.
- 8) *The Herald* / Ad for MPC’s 22nd Annual Hall of Fame Banquet.
- 9) *The Herald* / February 26, 2013: MPC sophomore first baseman Megan Scherer earned NorCal Player of the Week honors. The Lobos defeat Gavilan, 5-2 on February 21, 2013.
- 10) *The Herald* / February 28, 2013: MPC defeats Redwood City, 12-10.
- 11) *The Herald* / March 1, 2013: Ad for MPC Theatre Company’s “Cinderella” and “Les Misérables.”
- 12) *The Herald* / March 3, 2013: Ad for Gentrain Society Lecture, “Surprises from Ocean Research: Insights Into Cancer, Memory, Medicines, Sunscreens...”
- 13) *The Herald* / March 3, 2013: Ad for HR (Full Time Tenure Track Faculty - Fall 2013: Administration of Justice Instructor, Mathematics Instructor, DSPS Counselor, and Mathematics Learning Center Coordinator; Classified Positions: Administrative Assistant III / Instructional Contract Coordinator, Administrative Assistant III, and Instructional Specialist – TRiO; Temporary Employment: Resident Assistant for TRiO Summer Program; and Part-Time Faculty: English, Math, and all other disciplines.)
- 14) *The Herald* “Go! Calendar” / March 3, 2013: Listing for MPC Storybook Theatre presentation of “Cinderella.”
- 15) *The Herald* / March 5, 2013: Ad for HR (Full Time Tenure Track Faculty - Fall 2013: Administration of Justice Instructor, Mathematics Instructor, DSPS Counselor, and Mathematics Learning Center Coordinator; Classified Positions: Administrative Assistant III / Instructional Contract Coordinator, Administrative Assistant III, and Instructional Specialist – TRiO; Temporary Employment: Resident Assistant for TRiO Summer Program; and Part-Time Faculty: English, Math, and all other disciplines.)
- 16) *The Herald* / March 6, 2013: ASMPCC holds a blood marrow donor registry drive.
- 17) *The Herald* / March 6, 2013: MPC Lobos defeat Hartnell, 6-5.
- 18) *The Herald* / March 6, 2013: Hartnell College considers outsourcing of the Alisal campus Child Development Center to prevent future financial losses.
- 19) *The Herald* / March 7, 2013: John Mahoney receives MPC’s 2013 President’s Award.
- 20) *The Herald* “Art Calendar”/ March 7, 2013: MPC Art Gallery’s artist reception for exhibit, “Passing Through the Veil.”
- 21) *The Herald* “Local Sports Roundup”/ March 10, 2013: Gavilan defeats MPC Lobos, 2-1.

E. Reports and Presentations:

- 1) Institutional Report: Update on Midterm Report, Dr. Céline Pinet
 Dr. Pinet noted that she would be reporting on several topics.
 The scheduling team is adding class sections wherever possible. When she started last year, MPC was behind by approximately 430 FTES. By the close of last year, we caught up about 130 of those FTES. Last spring, we made up 150 FTES. We have 14 new online sections. We’ll have 19 new online sections in summer and fall. This is in line with Dr. Tribley’s leadership, with our education master plan, and with the submission of our Substantive Change Report. / The Accrediting Commission for Community and Junior Colleges (ACCJC) approved our Substantive Change Proposal. We now have 57 degrees and 22 certificates that we can choose to offer at 50% or more online. ACCJC commended us on the completeness and clarity of our proposal, which was made possible thanks to the hard work of Michael Gilmartin, Jon Knolle, Catherine Webb, Judy Timm, the

Institutional Committee on Distance Education, and Leslie Procive. / Dr. Tribley has worked with Jamie Dagdigian and the Monterey Peninsula Transit system to obtain display space for posters publicizing the Creative Arts department at bus stops.

- 2) Superintendent/President's Report: Dr. Walter Tribley
See Student Success Report under Communications Item No. E.12.
See written Superintendent/President's Report under "[Communications](#)." Additions to written S/P report: Thank you to Dr. Céline Pinet and her team for the Substantive Change Report as it relates to distance education. / The reception for Leon Panetta at CSUMB was well attended and very exciting. / The governor's proposal to limit funding for noncredit courses—which would've impacted Gentrain—was overturned. Repeatability is still an issue.
- 3) Vice Presidents' Reports: Mr. Steve Ma, Dr. Céline Pinet, and Mr. Carsbia Anderson

Vice President of Administrative Services, Mr. Steve Ma

See Mr. Ma's report under New Business Item No. 5.A.

Vice President of Student Services, Mr. Carsbia Anderson

Mr. Larry Walker gave the report on Mr. Anderson's behalf.

A number of Board members, faculty, and staff attended the play, *The Amen Corner*. / Approximately 350 students—down by about 50 from last year—participated in the high school assessment on March 9th and March 16th. This is a remarkable testimonial to the outreach that our faculty and staff conducted at our local high schools, since—unlike last year—UCSC didn't have a grant to bus students to our campus. / Summer registration applications are being accepted beginning April 8th. Fall registration applications are being accepted beginning April 19th. / We had 643 veterans on campus in Fall 2012 and 439 veterans in Spring 2013. We have 189 veterans who are receiving GI benefits. / There will be a presentation on the International Students Program (ISP) trip to China at next month's Board meeting. We have already received inquiries. / CSUMB ISP representatives are in Vietnam; they took MPC marketing materials with them. / Twenty young men (ages 9 to 13) from the Boys and Girls Club toured MPC on March 20th and participated in a scavenger hunt. Forty MPC high school students in our Outward Bound program conducted a community service activity at the Boys and Girls Club. / Financial Aid: 1) AB 540 Dream Act: Beginning Spring 2013, students who attended at least three years of high school in California and graduated either with a high school diploma or GED are eligible to receive California services and scholarships. To date, 84 students have applied. 2) We have received 7,908 FAFSA applications. 3) 6,093 students are receiving the Board of Governor's fee waiver. 4) 297 students have applied for student loans. 5) 1,639 Pell Grants have been awarded. 2,510 applications are on file for next year. / The focus of the institutional Title V grant for which we're applying—which is worth \$3.25 million—is to improve the educational experience not just for Latino students, but for all students. The Planning Committee has discussed improving and developing structures and systems that will have a positive impact on the total MPC experience and has identified key themes to address within the context of this grant: enrollment, retention, persistence, and success. Other areas to address include positions that MPC would need to sustain after the grant is completed. We're working with consultants Fred McKee and Dan Alpert, who helped us with the Title III grant. / Dr. Walt Tribley: We were notified late last night that there won't be a Title V competition this year. The Planning Committee was aware that there might not be an opportunity to submit a grant this year, but felt it was critically important for the college talk about our needs and how we can increase student success. We expect, along with our consultants, that there will be a competition next year and believe that this will give us more time to submit a stronger proposal.

- 4) Academic Senate Report: Catherine Webb, Secretary
The Academic Senate has been moving forward with Flex Day plans for Fall. Diane Boynton has agreed to be the keynote speaker. The theme will be “change.” / The second reading of the Academic Senate’s recommendation about the administrative procedure that accompanies a Board policy will take place at the next College Council meeting. / The Student Learning Outcome (SLO) Committee created a platform document outlining recommendations for the college’s next steps. Ms. Webb read from the document, which may be found by clicking [here](#). Trustee Steck thanked Ms. Webb for going beyond what was required of us.
- 5) MPCEA Report: Loran Walsh, President
See written report under “[Communications](#).”
- 6) MPCTA Report: Mark Clements, President – no report.
- 7) ASMPC Report: Justyn Jones, Director of Representation
Events: 1) Open Mic Night is on April 8th (from 10:00 a.m.-1:00 p.m.) and on April 22nd. 2) Nacho-Taco Tuesday is on April 9th from 11:00 a.m.-1:00 p.m. 3) April 17th is Earth Day and ASMPC Elections Day. 4) The Asian Student Association’s Annual Culture Show is on April 20th. 5) There will be a self-defense course on April 24th. 6) There may be a tailgate party on April 25th. / He would like to help our homeless and starving students and our veterans with mental disorders. / We should have a day dedicated to gathering students who are interested in the campus or are interested in legislation that could effect us as a student body. / We have become aware of a program called Open Educational Resources, which could potentially save the student body a lot of money.
- 8) College Council Report: Dr. Alan Haffa or Stephanie Perkins, Co-chairs – no report.
- 9) MPC Foundation
 - a) Executive Director Report: Dr. Walter Tribley
The Foundation hired Rebecca Michael to be its Executive Director. She comes from Columbia College and will start in May. / Mr. Bob Bullock has gifted \$50,000 per year for the remaining years of his life to go towards scholarships for entering high school students, students who are already on campus, and students who are transferring. The focus of the scholarships is for students who are interested in journalism. Mr. Bullock’s connection to MPC is through Alex Hulanicki, who teaches English in Marina. Kudos to John Mahoney, Sharon Crino, Allison Payne, and Gina Bianchi. / Mr. Birt Johnson will emcee the President’s Address. / Staff changes: Charlotte Tinker will be replaced by Heather Howe. Shanelle Veteto is the new part-time Administrative Assistant.
 - b) Monthly Donations \$45,878.70
- 10) Governing Board Reports
 - a) CHS Report – Trustee Loren Steck
Trustee Steck stated that he doesn’t have a CHS report.
 - b) Trustee Reports
 - i) Trustee Loren Steck: *The Amen Corner* was wonderful and compelling. / He met with Assemblyman Mark Stone, Senator Bill Monning, and Assemblyman Luis Alejo. Mark Stone is very interested in hearing about MPC and Senator Monning is very excited about the future of MPC. / We need to remind our legislators that although Proposition 30 has stabilized our funding, it has done so at our worst year.

- ii) Trustee Marilyn Dunn Gustafson: Gentrain will be presenting a lecture by Michael Kemp on the history of Cannery Row on April 10th from 1:30-2:30p.m. She suggested that Dr. Tribley attend should he have time.
- iii) Trustee Rick Johnson: He attended the Foundation meeting. He also joined the Foundation committee dealing with corporate sponsorships due to Birt Johnson's encouragement. / Julian Bond's speech at the NAACP dinner was incredible. Easily 80% of the people he talked to there told him that they or their children had been to MPC. / The Lobos Hall of Fame dinner was great. / Regarding Proposition 30, legislators saw that the people of California are concerned about community colleges, which is important.
- iv) Student Trustee Daniel Cervantes: He was very disappointed to have missed *The Amen Corner* due to his new work schedule. / He plans to attend the Asian Student Association's Culture Show. / He interviewed for the Pister scholarship earlier this month, which went well. / He attended the Child Development Center's Easter egg hunt.
- v) Trustee Margaret-Anne Coppernoll: No report.
- vi) Trustee Charles Brown: He had a great time at *The Amen Corner*, which was well attended, and was proud of our participation. Participants included Fred Hochstaedter, Andres Durstenfeld, Barbara Lee, Larry Walker, Carsbia Anderson, Loren Steck and his wife, Carlis Crowe-Johns, and Dr. Tribley. / He attended a City Council meeting. They also want Dr. Tribley to attend. / He is proud of the community for attending so many events and believes it will pay off in the future.

11) Legislative Advocacy Report, Dr. Walter Tribley

- a) Adult Education
- b) CCC Budget
- c) AB 51 Public Postsecondary Education: Baccalaureate Degree Pilot Program
- d) AB 181 Public Postsecondary Education: Baccalaureate Degree Pilot Program: University of California
- e) SB 195 California Postsecondary Education: State Goals
- f) AB 182 Bonds: School Districts and Community College Districts Restrict the use of capital appreciation bonds.

See written report under "[Communications](#)." Additions to the report: The assembly budget subcommittee rejected the governor's adult education realignment proposal. / The amount under AB 51 should read \$10,000. / SB 955 would allow colleges to offer credit courses in the intersessions but charge a self-support fee.

12) Student Success Report: Dr. Walter Tribley

Dr. Tribley distributed a Student Success Report to the Board and to the public. The report includes a graph by Dr. Rosaleen Ryan, which shows retention rates by delivery method (face-to-face and online courses) and compares success rates at MPC and statewide. Success is defined by someone who earns a "Pass" or a grade of C or better. The data shows that face-to-face courses have a better retention rate. MPC's success rates for both face-to-face and online courses are higher than the state average. He's looking at funding mechanisms that might be tied to success. Kudos to Dr. Rosaleen Ryan, the faculty, the counselors, and the staff.

13) 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](#)."

Break – Chair Brown called for a break: 4:30-4:41

4. CONSENT CALENDAR

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

Motion Cervantes / Second Steck / Carried. 2012-2013/101

Trustee Steck stated that there was a typo in the earlier version of the Consent Agenda (Item No. A, sub-item F.) that erroneously noted April 2nd as Kathleen Baker's retirement date. The correct date of April 1st is listed on the agenda.

BE IT RESOLVED,

- 1) That the Governing Board approves the minutes of the Regular Board Meeting on February 27, 2013.
- 2) That the Governing Board accepts gifts donated to the college with appropriate acknowledgement to donors.
- 3) 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.
- 4) 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.
- 5) That Purchase Orders 130717 through 130785 in the amount of \$1,512,154.04 be approved.
- 6) That the following budget increases in the Restricted General Fund be approved:
Increase of \$91,560 in funds received for FY 2012-2013.
- 7) 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
- 8) 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

B. Management Personnel:

- 9) 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.

- C. Faculty Personnel:
 10) 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.
- D. Classified Personnel:
 11) That the Governing Board approve the following item(s):
 a) Employment of Michael O'Brien, Instructional Specialist, Adaptive PE, 18 hours per week, 7 months & 18 days per year, effective March 28, 2013.
 b) Employment of _____, Instructional Technology Specialist, CAD Lab, 16 hours per week, 11 months per year, effective _____, 2013.
 c) 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.
 d) 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.
 e) 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.
 f) 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 1, 2013.
- E. Short Term and Substitute Personnel:
 12) That the individuals on the recommended list (Short Term and Substitute Employees), employed for short term and substitute assignments subject to future modifications, be approved.

5. NEW BUSINESS

- A. BE IT RESOLVED, that the 2012-2013 Monthly Financial Reports for the period ending February 28, 2013, prior to year-end closing be accepted.

Motion Johnson / Second Cervantes / Carried.

2012-2013/102

Mr. Steve Ma: Our General Fund cash balance is fairly low at \$2.4 million. We will be tight in March; in April we will get our second installment in property taxes which should last us through the end of the fiscal year. / Budget development packets went out to all departments. The budget will be held the same as the current year except for uncontrolled expenses. Program costs will be held at the same level as they were this year.

- B. BE IT RESOLVED, that the following courses and programs be approved:
- ART 99.1, Greek and Roman Architecture, Amphitheaters of Ancient World
 - BIOL 75.1, Biological Field Studies: Spring Wildflowers
 - BIOL 75.3, Biological Field Studies: Marine Mammals of California
 - BIOL 75.4, Biological Field Studies: Forests of the Central Coast
 - BUSI 80, Introduction to Administrative Management
 - COHS 420, Prepared Childbirth
 - COHS 421, Prepared Childbirth Education Refresher
 - ENGL 300, Individualized English and Study Skills
 - ENSL 336, English Skills for Success II
 - ENSL 436, English Skills for Success II
 - ETNC 99.1, Travel Study: Ancient Nubian Civilization – Egypt

- FIRE 112, Management I: Management for Company Officers
- GENT 99.4, History and Culture: Indian Rock Art of The Southwest
- GENT 99.28, Travel Study: San Francisco Theater Trip
- GENT 99.30, Travel Study: London Theater Tour
- GENT 99.31, Travel Study: China Including Macau and Hong Kong
- GENT 99.36, Travel Study: Shakespearean and Other Plays in Oregon
- GENT 99.48, Travel Study: The Tudors in London, East Sussex and Kent
- GENT 99.49, Travel Study: Turkish Mosaics
- GENT 99.53, Travel Study: Seven Plays in Ashland, Oregon
- GENT 99.56, Travel Study: Greece: From Homer to Sappho
- GENT 99.57, Travel Study: Shakespeare In Oregon
- GENT 99.61, Travel Study: The Oregon Shakespeare Festival
- GENT 99.62, Travel Study: Chinese Caravan
- GENT 99.63, Travel Study: Land Of Enchantment: Santa Fe and Taos
- GENT 99.65, Travel Study: Turkish Mosaic: The Gold Of Croesus And Midas
- GENT 99.66, Travel Study: The Historic Hudson River Valley
- GENT 99.67, Travel Study: Chinese Caravan
- GENT 401, Prehistory and Earliest Civilizations (To 1200 B.C.)
- HUMA 40, Introduction to Feminist Theory
- INDS 99.1, Travel Study: Geography, History, & Culture: Brazil, Argentina, Chile
- LETP 230.15, Defensive Tactics Instructor
- LETP 231.25, Mounted Patrol
- LETP 231.26, Mounted Patrol Update
- LETP 231.27, Mounted Patrol Instructor
- LETP 231.70, Domestic Violence/The Recanting Witness
- LETP 231.93, Basic Radar Course
- LETP 231.96, Field Training Officer Update
- LETP 232.2, Advanced Peace Officer Training: Basic Collective Bargaining
- LETP 232.6, Advanced Peace Officer Training: Internal Affairs – PORAC
- LETP 232.18, Advanced Peace Officer Training: Defensive Tactics Instructor
- LETP 232.19, Advanced Peace Officer Training: Basic Sniper/Observer Crs
- LETP 232.20, Adv Peace Ofcr Trng: Tactical Rappelling/Climbing/Obstacle
- LETP 232.31, Adv Peace Officer Training: Advanced S.W.A.T. 40 Hours
- LETP 240.25, Supervisory Update
- LETP 240.47, Drug Traffic Interdiction
- LETP 240.52, S.W.A.T. Team Leader Advanced
- LETP 240.80, S.W.A.T. Update
- LETP 242.6, Peace Ofcr Assn Trng: Tactical Entry & High-Risk Warrant Svc
- LETP 242.7, Peace Ofcr Assn Trng: Adv Tactical Entry/High-Risk Warrant
- LETP 242.8, Tactical Entry and High Risk Warrant Service II
- LETP 242.11, Pce Ofcr Assn Trng: Leading Effective Organizational Change
- LETP 242.12, Peace Officer Assn Training: Political Action/Pac Management
- MUSI 99.1, Travel Study: Touring the Musical Capitals of Italy
- MUSI 99.3, Travel Study: The Music of Great Britain
- MUSI 99.5, Travel Study: The Musical Romance of Spain
- MUSI 99.6, Travel Study: Scandinavia and Eastern Baltic Concert Tour
- MUSI 99.8, Travel Study: Croatia, Sicily And Italy: Choral Music Concert Tour
- ORNH 62, Plant Identification: Trees, Annuals, Perennials
- ORNH 200.1, Current Topics: Roses and Houseplants
- ORNH 200.2, All About Bulbs/All About Herbs
- ORNH 200.6, Current Topics: Bonsai

- ORNH 200.7, Gardening with Roses, Annuals, and Perennials
- ORNH 200.8, Low-Maintenance Drought-Tolerant Landscaping
- ORNH 200.9, Herbal Lore, Mythology, and Garden Use
- ORNH 200.10, Landscaping With Cacti and Succulents
- ORNH 200.11, Mediterranean and English Cottage Garden Perennials
- PHOT 99.1, Travel Study: Photography in New York City
- SPAN 99.1, Travel Study: Spain: Introduction To Its Culture And People

Motion Steck / Second Johnson / Carried.

2012-2013/103

Dr. Tribley: Dr. Céline Pinet, Mr. Michael Gilmartin, and the Curriculum Advisory Committee brought these courses and programs before the Board because we don't have a record of their approval. Even though they're not all currently being offered, we have to be able to prove that they were approved.

- C. BE IT RESOLVED, that the following courses and programs be approved:
- DANC 10D, Modern Dance IV
 - Program: Art History - Associate in Arts Degree for Transfer
 - Program: Business Administration - Associate in Science Degree for Transfer
 - Program: Computer Science - Associate in Science Degree for Transfer
 - Program: English - Associate in Arts Degree for Transfer
 - Program: History - Associate in Arts Degree for Transfer
 - Program: Physics - Associate in Science Degree for Transfer
 - Program: Political Science - Associate in Arts Degree for Transfer
 - Program: Studio Arts - Associate in Arts Degree for Transfer

Motion Cervantes / Second Steck / Carried.

2012-2013/104

Dr. Tribley: These programs relate to SB 1440. Dr. Pinet, Mr. Michael Gilmartin, and the Curriculum Advisory Committee have done a lot of work to get these ready. Once approved, these programs can go on to the state and then become live at the college.

- D. BE IT RESOLVED, that the Governing Board approve the revised Institutional Midterm Report for submission to the Accrediting Commission for Community and Junior Colleges.

Motion Steck / Second Gustafson / Carried.

2012-2013/105

Trustee Steck complimented the report and noted that our work seems to be better than the ACCJC expected. Trustee Brown thanked everyone on the committee (Michael Gilmartin, Céline Pinet, Fred Hochstaedter, Carsbia Anderson, Larry Walter, Steve Ma, Gary Fuller, Catherine Webb, Walt Tribley, Doug Garrison, Carla Robinson, and Vicki Nakamura) for their work.

- E. BE IT RESOLVED, that the Governing Board approve Mr. David Clemens, English Instructor, to travel to Ottawa, Canada April 25 – 28, 2013 to attend the Association for Core Texts and Courses conference.

Motion Gustafson / Second Cervantes / Carried.

2012-2013/106

Dr. Tribley explained that this is covered by non-state funds.

- F. BE IT RESOLVED, that Board of Trustees eliminate the management position of Program Coordinator, Fire Academy effective July 1, 2013; and,

BE IT FURTHER RESOLVED, that the Governing Board establish the position of and approve the attached job description for Director, Public Safety Training Center, an academic administrator; and

BE IT FURTHER RESOLVED, that the Governing Board authorize the recruitment to fill the position; and

BE IT FURTHER RESOLVED, that the Governing Board approve the attached Administrative Salary Schedule with the addition of Director.

Motion Gustafson / Second Johnson / Carried.

2012-2013/107

Dr. Tribley: Since Natalie Rodda is retiring from her position at the Fire Academy, the college engaged in a discussion (through College Council) to examine the type of position to recruit for to meet the duties there more effectively. It was determined that we would develop a new, twelve month Administrative Director position not currently on our salary schedule. This position will include the supervision of faculty and development of curriculum. He noted Ms. Barbara Lee's work in putting the salary schedule together. Trustee Johnson asked if candidates would be considered qualified if they either had a Masters degree or years of experience dealing with fire safety at a college level. Dr. Pinet responded that determining whether the experience is equivalent to what would have been obtained through an educational degree would be done on a case-by-case basis. / Trustee Johnson noted that the Monterey Fire Department hired nine people in the last three months—seven of whom are graduates of the MPC academy. The Monterey Fire Department Captain gave extra points to any candidates who came from the MPC program because our program is so strong.

- G. BE IT RESOLVED, that the Governing Board rescind the expulsion of MPC student #725.

Motion Johnson / Second Steck / Carried.

2012-2013/108

Dr. Tribley noted that we received information from the student that he/she would like to have additional time to process this issue. He asked to rescind the expulsion of this student so more time can be provided. Trustees Johnson, Cervantes, and Brown thanked Dr. Tribley.

- H. BE IT RESOLVED, that the Memorandum of Understanding and Work Agreement with Alpert/McKee Company for services related to development and submission of a U.S. Department of Education Strengthening Hispanic-Serving Institutions (Title V) grant application, in the amount of \$40,000, be approved.

Motion Steck / Second Johnson / Carried.

2012-2013/109

Dr. Tribley explained that even though the consultants notified us that there won't be a Title V competition this year (due to the sequester), he's asking for the Board's approval because it's a very good experience for the campus and our proposal will be ready to go when the competition re-opens. Mr. Ma noted that there is \$50,000 in institutional contingency funds. This is a line item set aside every year for emergencies and important issues that arise during the school year. He added that if we get the grant, we will receive between \$3 million and \$3.5 million.

- I. BE IT RESOLVED, that the Governing Board pass a resolution proclaiming the week of April 14 – 20 2013 as the "Week of the Young Child" with the theme of Early Years are Learning Years."

Dr. Tribley: With this resolution, MPC is indicating the importance of early learning as a part of lifelong learning.

- J. BE IT RESOLVED, that the Governing Board vote for the following person(s) to the California Community College Trustees (CCCT) Board:

Dr. Loren Steck, Monterey Peninsula CCD

Motion Johnson / Second Gustafson / Carried.

2012-2013/111

Trustee Dunn Gustafson saluted Trustee Steck for stepping forward to run for this position, noting that the information he sent was very impressive and that she's delighted to be working with him. / Dr. Steck abstained from voting.

- K. INFORMATION: Calendar of Events.
Dr. Steck commented that the automotive competition is a great competition that shows students we care about them. / Trustee Johnson thanked Ms. Shawn Anderson for how she's hit the ground running and said that it has been a delight working with her. / Mr. Brown pointed out the Asian Student Association Culture Show will be on April 20th. / Dr. Tribley noted that Jon Knolle will be presenting his Ph.D. dissertation on April 9th.

6. ADVANCE PLANNING

- A. 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
- B. Regular Board Meeting Wednesday, May 22, 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:
Trustee Steck stated that he would like the Board to consider doing a resolution supporting Gentrain. Trustee Dunn Gustafson and Chair Brown requested that Trustee Steck prepare the resolution for the April 24th Board meeting. Trustee Steck noted that he'd like to potentially put it on a future agenda. / Chair Brown asked for a tour of the MPC renovated properties in April.

7. ADJOURNMENT: Chair Brown adjourned the meeting at 5:17 p.m.

8. CLOSED SESSION – not required.

Respectfully Submitted,

Dr. Walter Tribley
Superintendent/President

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

Posted April 18, 2013

Monterey Peninsula Community College District

Governing Board Agenda

April 24, 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:

- Arts Council for Monterey County \$500 donation to the Asian Student Association's Annual Culture Show.
- Douglas Landauer: Donation of thirty-one books to MPC's Library & Technology Center.
- LCD Concepts Inc. \$100 donation to the MATE competition.
- G. E. Young, Jr. \$4,650 donation to the Ruth R. Young Scholarship Fund and \$3,300 donation to the Floyd R. Richards Scholarship Fund

Budgetary Implications: None.

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

Recommended By: Dr. 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

April 24, 2013

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve the March manual and regular payrolls and April supplemental payroll. Approve March 15th and 29th and April 10th payrolls.

Background:

March 15, 2013	Manual Payroll	\$ 1,504.95
March 29, 2013	Regular Payroll	\$ 2,217,514.99
April 10, 2013	Supplemental Payroll	<u>\$ 45,347.66</u>
Total		\$ 2,264,367.60

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

March supplemental payroll in the amount of \$1,504.95 and the March regular payroll in the amount of \$2,217,514.99 and the April supplemental payroll in the amount of \$45,347.66 for a total payroll of \$2,264,367.60 be approved.

Recommended By:



Stephen Ma, Vice President, Administrative Services

Prepared By:

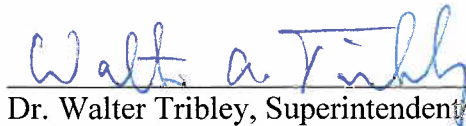


Michelle Moore or Sean Willis, Payroll Analyst



Rosemary Barrios, Controller

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

April 24, 2013

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for March 2013.

Background:

Table with 2 columns: Description (Number ranges) and Amount. Includes items like 'Number 12980760 through Number 12980812' and a 'Total' row.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants: 12980760 through 12980812, 12981586 through 12981642, 12982075 through 12982101, 12982480 through 12982522, 12983049 through 12983059, 12984144 through 12984148, in the amount of \$1,793,763.22 be approved.

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

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

Agenda Approval: [Signature] Dr. Walter Tribley, Superintendent/President

School Board Approval Report
3/7/2013 through 3/7/2013

40 Monterey Peninsula College

Issue Date 03/07/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12980760	AmeriPride Uniform Services	PO- 130133	620000	rage service for printmaking for 2012-2013-Bi-week	\$33.53
12980761	AT&T Advertising Solutions	PO- 130113	580000	Contract renewal-AT&T phone book advertising per a	\$370.44
12980763	Bay Area Comm College Dist JPA	PV- 937	540000	Repayment of member deductible 10/12-12/12	\$718.77
12980764	Behnam MD, Shaida	PO- 130675	510000	Open order for services provided by Shaida Behnam-	\$1,000.00
12980765	Burghardt + Dore Advertising	PV- 938	580000	MPC Spring TV advertising	\$10,990.00
12980767	CHEVRON USA INC	PO- 130068	550000	Open order for gasoline	\$1,368.23
	CHEVRON USA INC	PO- 130674	550000	Open order for gasoline for the remainder of Fisca	\$1,394.16
	CHEVRON USA INC	PO- 130674	550000	Open order for gasoline for the remainder of Fisca	\$765.64
12980768	City of Monterey	PV- 939	560000	False alarm response charges	\$1,210.00
12980769	Cleverbridge	PO- 130751	450000	WebLog Expert Standard 21061	\$99.00
12980771	Compaq/Hewlett Packard	PO- 130719	640000	HP Promo Compaq LA2006x 20 inch WLED Backlit LCD P	\$165.25
12980772	Constellation New Energy	PO- 130140	550000	Open order for FY12/13 for Electricity for the Mai	\$22,306.41
	Constellation New Energy	PO- 130140	550000	Open order for FY12/13 for Electricity for the Mai	\$27,803.56
12980777	FEDEX	PO- 130075	580000	Open order for postage	\$15.40
12980778	Gardner, Matt	PO- 130495	510000	Independent contract as per attached Contract work	\$1,000.00
	Gardner, Matt	PV- 940	520000	Site visit Seattle/Tacoma New Orleans reimburse	\$269.93
12980779	Ideal Computer Services Inc.	PO- 130114	560000	FY2012-2013	\$259.12
12980780	INDIAN JEWELRY SUPPLY	PO- 130658	430000	Fiscal Year 2012/2013	\$579.53
12980781	Ipswitch Inc	PV- 941	510000	Web based 3 day training course	\$1,995.00
12980782	JC PAPER CO	PO- 130340	450000	Open order for Fiscal year 2012/2013 for paper	\$373.21
12980784	Mac Ian, Diarmad	PO- 130623	510000	Independent Contractor agreement as per attached c	\$2,500.00
12980785	McKesson Medical Surgical	PO- 130092	450000	Open order for medical suuplies for FY12/13	\$19.32
	McKesson Medical Surgical	PO- 130092	450000	Open order for medical suuplies for FY12/13	\$42.54
	McKesson Medical Surgical	PO- 130777	450000	Open order for Fiscal Year 2012/2013 for supplies	\$35.79
12980787	Monterey County Weekly	PO- 130111	450000	FY12-13 for recruitment ads. Invoices to be submi	\$210.00
	Monterey County Weekly	PO- 130111	450000	FY12-13 for recruitment ads. Invoices to be submi	\$210.00
12980788	MONTEREY PENINSULA COLLEGE	PV- 943	580000	PR 33415 Check reimbursement	\$1,935.65

School Board Approval Report
3/7/2013 through 3/7/2013

mountsRef

40 Monterey Peninsula College

Issue Date 03/07/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12980788	MONTEREY PENINSULA COLLEGE	PV- 943	580000	PR 34824 Check Reimburse Jan 2013	\$25.88
	MONTEREY PENINSULA COLLEGE	PV- 943	580000	PR 34826 CK Reimburse Feb 2013	\$5,669.33
12980789	Monterey Sanitary	PO- 130779	450000	Fiscal 2012/2013 for Consumables	\$2,681.60
12980790	Moulton, Erica	PV- 944	520000	Travel reimbursement NY 2/11-2/14/13	\$656.40
12980791	MYO Frozen Yogurt	PV- 945	510000	Reimburse of salary M. Larkin Feb 2013	\$361.25
12980792	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$162.18
	Office Depot	PO- 130022	430000	online ordering of office supplies	\$264.66
	Office Depot	PO- 130022	430000	online ordering of office supplies	\$54.35
	Office Depot	PO- 130023	430000	on line purchasing of office supplies	\$135.94
	Office Depot	PO- 130026	430000	online purchasing of Instructional Program Matheri	\$59.94
	Office Depot	PO- 130029	450000	online ordering of office supplies	\$142.25
	Office Depot	PO- 130029	450000	online ordering of office supplies	\$36.63
	Office Depot	PO- 130162	430000	Open order for instructional supplies for 2012/201	\$294.76
	Office Depot	PO- 130172	450000	FY12/13 for office supplies	\$178.96
	Office Depot	PO- 130298	450000	FY12/13 for Office Supplies for A&R	\$59.27
	Office Depot	PO- 130357	430000	Open order for FY12/13 for office supplies	\$108.83
	Office Depot	PO- 130359	430000	Open order for instructional program material for	\$244.09
	Office Depot	PO- 130470	450000	FY 2012/2013 for office supplies	\$32.54
	Office Depot	PO- 130470	450000	FY 2012/2013 for office supplies	\$47.73
	Office Depot	PO- 130627	430000	Office Supplies for the Fire Academy	\$91.01
	Office Depot	PO- 130630	450000	Open order for ordering office supplies for FY12/1	\$352.86
	Office Depot	PO- 130637	450000	Open order for FY12/13 for Office Supplies	\$125.51
	Office Depot	PO- 130637	450000	Open order for FY12/13 for Office Supplies	\$22.90
	Office Depot	PO- 130721	450000	Open order for office supplies for FY2011/12	\$31.12
	Office Depot	PO- 130721	450000	Open order for office supplies for FY2011/12	\$29.18
	Office Depot	PO- 130721	450000	Open order for office supplies for FY2011/12	\$76.31
	Office Depot	PO- 130721	450000	Open order for office supplies for FY2011/12	\$45.62
	Office Depot	PO- 130773	450000	323764 Quicken Deluxe 2013	\$75.24

School Board Approval Report
3/7/2013 through 3/7/2013

mountsRef

40 Monterey Peninsula College

Issue Date 03/07/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12980793	ORCHARD SUPPLY HARDWARE	PO- 130062	450000	Open order for equipment repair parts & materials	\$400.45
12980794	Otis Elevator Co	PV- 946	550000	Service call @ student services	\$877.40
12980795	Pacific Telemanagement Service	PO- 130411	550000	FY12/13 for pay phone service through PTS	\$53.00
12980796	PENINSULA MESSENGER SERVICE	PO- 130015	580000	Open order for FY12-13 for courier service from MP	\$388.00
12980797	Peninsula Office Solutions	PO- 130363	560000	Toshiba (Studio E203L) copy machine maintenace agr	\$37.31
12980798	PENINSULA WELDING SUPPLY	PO- 130132	550000	sculpture and jewelry metal arts for 2012/2013	\$1.00
	PENINSULA WELDING SUPPLY	PO- 130791	450000	Open order for FY 2012/2013 for Tank Rental	\$65.22
12980799	Pestana's Auto Body Inc.	PV- 947	560000	Body repairs on van	\$2,716.35
12980800	PHC	PO- 130713	510000	Temporary Custodial supervision & management for M	\$3,682.89
12980801	PSTS INC	PV- 948	550000	Pump grease trap & Jet inlet line	\$1,081.25
12980802	RANDY TUNNELL PHOTOGRAPHY	PV- 949	580000	Dr. Tribley portrait	\$195.00
12980803	RAPID PRINTERS	PO- 130720	450000	250 business cards for Alyssa Huerta	\$42.46
	RAPID PRINTERS	PO- 130738	430000	500 business cards for Mike Rasmussen per attached	\$62.89
	RAPID PRINTERS	PO- 130742	450000	500 business cards for Shawn Anderson	\$62.89
12980804	SAFETY-KLEEN SYSTEMS	PO- 130134	620000	solvent disposal for printmaking for 2012-2013	\$406.73
12980805	Stericycle	PV- 950	620000	Hazardous waste disposal	\$159.89
12980807	Teracai	PV- 951	640000	2GB Dram memory module	\$95.10
12980810	White Page Communications	PO- 130622	510000	Public Relations October 23, 2012 - June 2013. Se	\$1,750.00
12980812	XEROX CORPORATION	PO- 130184	560000	Open order for Xerox Lease for Life Science copier	\$815.93
Fund 0100 totals:					\$102,630.58

School Board Approval Report
3/7/2013 through 3/7/2013

mountsRef

40 Monterey Peninsula College

Issue Date 03/07/2013

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12980792	Office Depot	PO- 130173	450000	FY12/13 for Go Print Supplies-paper and print supp	\$318.69
Fund 1400 totals:					\$318.69

School Board Approval Report
3/7/2013 through 3/7/2013

mountsRef

40 Monterey Peninsula College

Issue Date 03/07/2013

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12980788	MONTEREY PENINSULA COLLEGE	PV- 942	580000	Cash Reimbursement RF January 2013	\$58.29
Fund 3900 totals:					\$58.29

School Board Approval Report
3/7/2013 through 3/7/2013

mountsRef

40 Monterey Peninsula College

Issue Date 03/07/2013

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12980772	Constellation New Energy	PO- 130140	550000	Open order for FY12/13 for Electricity for the Mai	\$1,519.12
	Constellation New Energy	PO- 130140	550000	Open order for FY12/13 for Electricity for the Mai	\$1,893.49
Fund 4700 totals:					\$3,412.61

School Board Approval Report
3/7/2013 through 3/7/2013

40 Monterey Peninsula College

Issue Date 03/07/2013

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12980762	Axiom Engineers	PO- 130212	620000	Reencumber PO 120813 Axiom Engineering to provide	\$1,580.00
	Axiom Engineers	PO- 130213	610000	Reencumber PO 120812- Axiom Engineering to provide	\$7,080.00
12980766	CA Dept. of Motor Vehicles	PO- 130783	620000	7.5% sales tax on purchase of Mobile kitchen vin#	\$5,250.00
12980770	COASTWIDE ENVIRONMENTAL	PO- 130755	620000	Hazardous Material Abatement for the Humanities Bu	\$81,554.00
12980773	CS & Associates Inc	PO- 130318	620000	Re-encumber PO# 120500, remaining balance \$19,281.	\$716.57
12980774	Dilbeck & Sons Inc.	PO- 130683	620000	Transform the three portable on the tennis courts	\$22,240.00
12980775	Dolinka Group	PO- 130789	620000	Redevelopment Phase III professional fees per atta	\$817.69
	Dolinka Group	PO- 130789	620000	Redevelopment Phase III professional fees per atta	\$1,470.00
12980776	Don Chapin Company	PO- 130462	620000	Contractor to provide site construction work for t	\$11,008.80
12980783	Kitchell CEM	PO- 130764	510000	Open order for Program Management Service for Jan.	\$22,621.00
12980786	Mobile Modular Mgmt Corp	PO- 130269	620000	Open order for Rental of T-100 on Portable Village	\$420.00
	Mobile Modular Mgmt Corp	PO- 130347	620000	Open order for FY 2012/2013 for rental and setup o	\$80.63
12980806	Surfside Enterprises & Meldrum	PO- 130091	620000	Open order for Lease of Theatre Swing Space for Ju	\$3,810.90
12980808	TRIARCH	PO- 130169	640000	Tag shipment: Life Science Equipment	\$118.03
12980809	West Valley-Mssion Community	PO- 130782	620000	Mobile Kitchen vin# 1U9EV4127AS078544 per attached	\$70,000.00
12980811	Williams Scotsman	PO- 130271	620000	Open order for ramp on the old Kitchell Trailer re	\$258.00
Fund 4800 totals:					\$229,025.62
District Totals for 3/7/2013:					\$335,445.79

School Board Approval Report
3/7/2013 through 3/7/2013

mountsRef

District Total for 3/7/2013 through 3/7/2013:	\$335,445.79
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School Board Approval Report
3/12/2013 through 3/12/2013

40 Monterey Peninsula College

Issue Date 03/12/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12981586	A.I.T.S. INC.	PV- 965	560000	Tennis van rental	\$134.06
12981587	ACSIG Dental	PO- 130252	340000	Open order for FY 12-13 for Dental Claims- Monthl	\$46,027.58
12981588	ALAMEDA COUNTY SCHOOLS	PO- 130422	340000	Open order for FY 2012-2013 for Vision Service ben	\$2,156.96
12981590	AMERICAN SUPPLY CO	PO- 130686	450000	Open order for FY 2012/2013 for consumables.	\$1,652.11
12981593	BaseballRacks.com	PV- 952	450000	Helmet & Bat racks for baseball field	\$1,060.00
12981594	Bay Reprographic Supply	PV- 953	560000	service contract on Blueprint/Copier	\$1,570.80
12981595	Byte Technology	PO- 130750	510000	Website Development	\$1,250.00
12981596	CABRILLO COLLEGE-	PV- 966	510000	Fall 2012 Contract pmt	\$6,941.98
12981597	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$5,522.26
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$14,334.27
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$1,258.85
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$1,176.33
12981598	Canon Business Solutions	PO- 130183	560000	Open order for FY12/13 to cover Cannon Lease Agree	\$7,016.60
12981599	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
12981602	DH Distribution	PV- 967	430000	Tennis ball machine parts	\$40.13
12981604	ELECTRICAL DISTRIBUTORS - mo	PO- 130778	450000	Open order for Fiscal 2012/2013 for Equipment repa	\$147.00
12981605	EMPLOYMENT DEVELOPMENT DE	PO- 130013	580000	Open order for FY12-13 for EDD Quarterly Taxes une	\$2,649.44
12981606	ESRI	PO- 130780	430000	Annual Maintenance for Arc GIS per attached quote	\$363.13
12981607	Fitness Edge	PV- 954	560000	Replacement parts	\$46.61
12981608	Gaines, Rachel	PO- 130494	510000	Consultant to help with MATE website and other du	\$138.00
12981609	GAVILAN PEST CONTROL	PO- 130058	550000	Open order for Gopher Abatement	\$500.00
12981610	KBA Docusys	PO- 130182	560000	Open order for FY12/13 to cover the Canon copier m	\$6,840.80
12981612	Lunsford,Tami	PO- 130331	510000	Tami Lunsford Intership Contract per attached Inde	\$1,346.40
12981615	Monterey City Disposal Inc.	PO- 130071	550000	Open order for waste disposal-main campus	\$1,629.04
	Monterey City Disposal Inc.	PO- 130071	550000	Open order for waste disposal-main campus	\$135.85

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40 Monterey Peninsula College

Issue Date 03/12/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12981616	Monterey County Weekly	PO- 130111	450000	FY12-13 for recruitment ads. Invoices to be submi	\$234.00
12981617	MONTEREY PENINSULA COLLEGE	PV- 955	580000	Feb RF Check Reimbursement	\$4,091.77
	MONTEREY PENINSULA COLLEGE	PV- 962	580000	RF Cash Reimbursement	\$414.16
12981618	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$29.93
	Monterey Sanitary	PO- 130779	450000	Fiscal 2012/2013 for Consumables	\$2,991.74
12981619	Moulton, Erica	PO- 130175	510000	Independent contract agreement for Erica Molton fo	\$1,562.00
12981620	MPC FOUNDATION	PO- 130108	580000	Open order for FY2012/13 for Foundation services t	\$8,333.33
12981621	Office Depot	PO- 130468	450000	Open order for FY12/13 for office supplies	\$371.61
	Office Depot	PO- 130468	450000	Open order for FY12/13 for office supplies	\$128.98
12981623	PACIFIC GAS & ELECTRIC	PO- 130139	550000	Open order for FY12/13 for Electricity for the Mai	\$16,924.29
12981625	Palace Office Interiors	PO- 130731	640000	HIWM2 Work Mid back Pnue Tilt Ten Synch tilt back	\$814.85
12981626	Patterson Dental Supply	PV- 968	430000	Putty, temp crown, matrix	\$483.57
12981627	Peninsula Cafe	PV- 961	760000	Meal plan for February 213	\$3,130.00
12981628	PENINSULA WELDING SUPPLY	PO- 130791	450000	Open order for FY 2012/2013 for Tank Rental	\$16.72
12981629	RAPID PRINTERS	PV- 956	560000	Trip tickets for van usage	\$210.70
12981630	Reliable Int'l Exh Serv Co Ltd	PV- 970	450000	Material for China intl education exhibit	\$320.00
12981631	Salinas Valley Radiologist Inc	PV- 957	450000	Edison Mesa Chest X-ray for 10/23/12	\$40.00
12981632	SENTRY ALARM SYSTEMS	PV- 958	450000	Alarm batteries	\$85.46
12981633	SPX Flow Technology	PO- 130762	520000	FY 2012/2013 to purchase equipment and material	\$1,480.50
12981635	Thao,Gaozong	PV- 969	520000	Reimbursement for travel to China	\$2,078.00
12981636	Toyota Material Handling	PV- 959	560000	Service call on custodial cart	\$219.50
12981637	ULINE	PO- 130596	450000	Open order for FY 2012/2013 for supplies	\$1,223.16
	ULINE	PO- 130596	450000	Open order for FY 2012/2013 for supplies	\$379.01
12981638	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$211.97
	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$51.27
12981639	URBAN LUMBERJACKS	PV- 960	550000	Remove Oak tree from Upper A lot	\$2,400.00
12981640	W.W. GRAINGER INC-il	PO- 130736	450000	equipment repair parts/material for FY 2012/2013	\$173.18
	W.W. GRAINGER INC-il	PO- 130736	450000	equipment repair parts/material for FY 2012/2013	\$220.78

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40 Monterey Peninsula College

Issue Date 03/12/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
					Fund 0100 totals:
					\$153,228.48

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40 Monterey Peninsula College

Issue Date 03/12/2013

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12981634	Sysco Food Service of SF	PO- 130178	450000	Open order for FY12/13 for food and supplies	\$162.46
	Sysco Food Service of SF	PO- 130178	470000	Open order for FY12/13 for food and supplies	\$451.04
	Sysco Food Service of SF	PO- 130178	450000	Open order for FY12/13 for food and supplies	\$217.45
	Sysco Food Service of SF	PO- 130178	470000	Open order for FY12/13 for food and supplies	\$792.47
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Fund 0400 totals:					\$1,623.42

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40 Monterey Peninsula College

Issue Date 03/12/2013

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12981598	Canon Business Solutions	PO- 130246	560000	Leased Canon Copiers for FY12/13 for Go Print	\$585.23
Fund 1400 totals:					\$585.23

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40 Monterey Peninsula College

Issue Date 03/12/2013

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12981611	Keenan & Associates/CCIG	PO- 130251	510000	FY 12-13 for MPC W/C Claim Administration	\$2,025.00
12981614	Milliman	PV- 963	510000	Jan Consulting Medicare Part D retiree, drug test	\$2,500.00
12981641	WageWorks	PV- 964	510000	FSA Monthly Admin fee	\$148.00
Fund 3500 totals:					\$4,673.00

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40 Monterey Peninsula College

Issue Date 03/12/2013

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12981597	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$376.08
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$976.20
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$85.74
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$80.11
12981623	PACIFIC GAS & ELECTRIC	PO- 130139	550000	Open order for FY12/13 for Electricity for the Mai	\$1,152.59
Fund 4700 totals:					\$2,670.72

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40 Monterey Peninsula College

Issue Date 03/12/2013

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12981589	ALPHA AIR BALANCING	PO- 130794	620000	Contractor to test and balance the newly added ret	\$950.00
12981591	Axiom Engineers	PO- 130793	620000	Design and commission HVAC changes to the Student	\$145.00
12981592	Bank of Marin	PO- 130214	610000	Re-encumber PO# 120596- Escrow of retention for th	\$56,623.22
12981600	Carmel Unified School District	PO- 130796	620000	Rental of Carmel Unified School Dsitric Theater f	\$594.00
12981601	COLLINS ELECTRIC CO	PO- 130461	620000	Contractor to provide and install electrical work	\$8,635.00
12981603	Don Chapin Company	PO- 130795	610000	Contractor to demolish 2 existing concrete columns	\$13,106.58
12981613	MANPOWER	PO- 130797	610000	Labor to pack up Sand City Shop for moving equipme	\$1,741.77
12981622	Otto Construction	PO- 130265	620000	General Contractor Contract for Life and Physical	\$144,342.00
12981624	Palace Art	PO- 130781	510000	7 Ergo task chairs for PE Phase II per attached qu	\$2,250.30
12981642	West Bay Builders Inc	PO- 130196	610000	Re-encumber PO 120597- General Construction Base C	\$509,608.97
Fund 4800 totals:					\$737,996.84
District Totals for 3/12/2013:					\$900,777.69

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District Total for 3/12/2013 through 3/12/2013:	\$900,777.69
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40 Monterey Peninsula College

Issue Date 03/14/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12982075	Bakkerud, William	PO- 130436	510000	Men in Nursing Facilitation per attached Independe	\$850.00
	Bakkerud, William	PV- 976	470000	Food for men in nursing meeting 2/19/13	\$25.08
12982076	Brooke, William	PO- 130390	510000	Encumbered for contracted services for men in nurs	\$800.00
12982077	City of Monterey	PV- 977	560000	Annual day care inspection fee	\$25.00
12982078	DELL MARKETING L.P.	PO- 130771	640000	OptiPlex 7010 Minitower Base per quote 644643444	\$1,415.85
12982079	Department of Forestry & Fire	PV- 971	520000	Course C12-0086 11/26-11/30/12	\$1,768.00
	Department of Forestry & Fire	PV- 972	520000	Course C12-0087 12/3-12/7/12	\$1,288.00
	Department of Forestry & Fire	PV- 973	520000	Course C12-0085 11/26-11/30/12	\$2,888.00
12982081	DRAMATISTS PLAY SERVICE INC	PV- 978	430000	25 Scripts	\$210.66
12982082	Empleo, Amanda	PO- 130244	510000	Independent contract for Amanda Empleo, Mate Offic	\$1,179.00
12982084	Goodwin, Paul F.	PV- 974	520000	Fire Command 2B 2/25-3/1/13	\$804.24
12982085	Greene, Evette	PO- 130745	510000	Independent Contract for ASL Interpreting for Spri	\$2,372.00
12982086	Home Depot Credit Services	PO- 130063	450000	Open order for equipment repair parts & materials	\$88.02
12982087	James, Etheridge, II	PO- 130770	510000	ASL Interpreting for Spring 2013 per attached cont	\$663.00
12982088	JC PAPER CO	PO- 130340	450000	Open order for Fiscal year 2012/2013 for paper	\$338.67
12982089	Jet Tec LLC	PV- 979	450000	black ink cartidges	\$128.59
12982090	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$239.42
	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$161.78
	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$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	\$153.09
	Marina Coast Water District	PO- 130039	550000	Open order for Water at Marina Ed Center	\$721.74
12982091	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$6.44
	MONTEREY AUTO SUPPLY INC	PO- 130142	430000	Open purchase order to purchase shop supplies for	\$153.27
12982092	MONTEREY COUNTY HERALD	PO- 130109	450000	FY12-13 for recruitment ads.	\$813.52
12982093	Morgan, Michaelia	PO- 130744	510000	Independent Contract forASL Interpreting for Sprin	\$80.00
12982094	Office Depot	PO- 130019	450000	Open order for office supplies. Authorized to pur	\$169.51

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40 Monterey Peninsula College

Issue Date 03/14/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12982094	Office Depot	PO- 130022	430000	online ordering of office supplies	\$54.11
	Office Depot	PO- 130023	430000	on line purchasing of office supplies	\$130.52
	Office Depot	PO- 130084	450000	FY12-13 for online orders of office supplies	\$55.54
	Office Depot	PO- 130084	450000	FY12-13 for online orders of office supplies	\$7.53
	Office Depot	PO- 130155	450000	Open order for FY12/13 for office supplies	\$292.00
	Office Depot	PO- 130172	450000	FY12/13 for office supplies	\$35.46
	Office Depot	PO- 130443	430000	Open order for Online purchases for FY 12/13	\$69.73
	Office Depot	PO- 130627	430000	Office Supplies for the Fire Academy	\$100.67
	Office Depot	PO- 130721	450000	Open order for office supplies for FY2011/12	\$7.51
	Office Depot	PO- 130721	450000	Open order for office supplies for FY2011/12	\$64.48
	Office Depot	PO- 130721	450000	Open order for office supplies for FY2011/12	\$32.24
	Office Depot	PO- 130786	450000	Open order for online ordering of office supplies	\$177.23
12982095	PACIFIC MONARCH LTD	PO- 130101	520000	Open order for Bus charter for Earth Science Field	\$1,165.00
12982096	Siemens Industry Inc	PV- 980	550000	Service water flow switch @ LTC	\$860.00
12982097	Sosa, Patricia	PO- 130747	510000	Independent Contract for ASL interpreting for Spr	\$807.00
12982098	Thompson, Shawnell	PO- 130785	510000	ASL Interpreting for Spring 2013 from 2/4/13 to 6/	\$588.00
12982099	Toyota Material Handling	PV- 981	560000	Repairs on cart (Hector)	\$609.05
12982100	UCSC FOUNDATION/AATAT	PV- 975	580000	Care community play-March 9th 2013	\$2,500.00
12982101	VALLEY SAW & GARDEN EQUIPME	PV- 982	450000	Equipment parts	\$104.60
Fund 0100 totals:					\$25,260.81

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Issue Date 03/14/2013

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12982080	Development Group, Inc	PO- 130746	510000	Consulting / Professional services-network resourc	\$14,250.00
Fund 1400 totals:					\$14,250.00

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40 Monterey Peninsula College

Issue Date 03/14/2013

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12982083	Geo. H. Wilson Inc.	PO- 130802	510000	Provide dryer vent flashing at the gym to prevent	\$895.00
Fund 4800 totals:					\$895.00
District Totals for 3/14/2013:					\$40,405.81

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District Total for 3/14/2013 through 3/14/2013:	\$40,405.81
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Issue Date 03/19/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12982481	AmeriPride Uniform Services	PO- 130133	620000	rage service for printmaking for 2012-2013-Bi-week	\$33.53
12982482	Anthem Blue Cross	PO- 130159	340000	Open order for FY12/13 for Life Insurance	\$1,860.90
12982484	BMI Imaging Systems	PO- 130776	560000	Hardware Contract - on site for AC301248 Micro Sca	\$1,300.00
12982485	Brown, Charles	PV- 991	520000	Reimbursement for trustee workshop	\$695.00
12982486	California Dept Public Health	PV- 992	530000	Renewal for CLIA license ID# CLR 00337218	\$100.00
12982487	CalWorks Association	PV- 993	520000	Registration Christine Vincent Training 4/15-4/17	\$325.00
12982490	Dianas Charters & Tours	PV- 994	520000	CSUEB Summit 2/23/13 Campus Tour	\$1,200.00
	Dianas Charters & Tours	PV- 994	520000	Fresh/Soph campus tour 3/19/13 SFSU, SCU	\$1,200.00
12982492	ELECTRICAL DISTRIBUTORS - mo	PO- 130778	450000	Open order for Fiscal 2012/2013 for Equipment repa	\$81.08
	ELECTRICAL DISTRIBUTORS - mo	PO- 130778	450000	Open order for Fiscal 2012/2013 for Equipment repa	\$147.00
	ELECTRICAL DISTRIBUTORS - mo	PO- 130778	450000	Open order for Fiscal 2012/2013 for Equipment repa	\$212.93
12982493	Epico Systems Inc.	PV- 995	560000	Move data drop at warehouse for IP clock	\$325.00
12982494	Ewing Irrigation	PO- 130837	450000	Open order for FU 2012/2013 for supplies	\$267.84
12982497	INDIAN JEWELRY SUPPLY	PO- 130774	430000	Fiscal 2012/2013.	\$470.30
12982498	Killough, Patricia	PO- 130812	510000	ASL Interpreting 2/4/13 thru 6/15/13 per attached	\$432.00
12982500	LOOMIS	PO- 130012	580000	Open order for FY12-13 for courier service for tra	\$1,079.76
12982503	Martinez, Monica	PO- 130743	510000	Instructional Contract for ASL interpreting for Sp	\$727.00
12982504	Mission Uniform Service	PO- 130362	430000	FY12/13 for rag service for Auto Tech	\$16.44
	Mission Uniform Service	PO- 130362	430000	FY12/13 for rag service for Auto Tech	\$16.44
	Mission Uniform Service	PO- 130362	430000	FY12/13 for rag service for Auto Tech	\$16.44
	Mission Uniform Service	PO- 130362	430000	FY12/13 for rag service for Auto Tech	\$16.44
	Mission Uniform Service	PO- 130362	430000	FY12/13 for rag service for Auto Tech	\$16.44
12982505	Monrad, Renee	PV- 996	580000	Reimburse for personal therapy and Book	\$151.71
12982506	Monterey County Weekly	PO- 130111	450000	FY12-13 for recruitment ads. Invoices to be submi	\$210.00
12982507	Monterey Sanitary	PO- 130779	450000	Fiscal 2012/2013 for Consumables	\$1,828.95
12982508	Office Depot	PO- 130023	430000	on line purchasing of office supplies	\$4.26
	Office Depot	PO- 130468	450000	Open order for FY12/13 for office supplies	\$116.84

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Issue Date 03/19/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12982510	Romer, Mark	PV- 1003	510000	Guest Lecturer Ethical leadershipCourse 3/7-3/8/13	\$1,339.04
12982512	Soledad Fire Department	PV- 997	430000	Rapco chain saw loops for structure ventilation tr	\$438.00
12982513	Takeshita-Doty, Kristine Emiko	PV- 998	580000	Reimbursement for CAMFT Membership	\$70.00
12982514	Teracai	PV- 1000	450000	Cisco AP1130 WAP mounting kits	\$56.83
12982515	The Hartford	PO- 130160	340000	Open order for FY12/13 for Disability Premiums	\$2,127.97
12982516	Tribley, Walter	PV- 1001	520000	CCLC Trustee Workshop	\$851.81
	Tribley, Walter	PV- 1001	520000	NorCal CEO Conf 3/10-3/12/13	\$1,071.33
12982517	UC Regents-UC Santa Cruz	PV- 1002	520000	Prepayment for summer 2013 conference	\$112,710.00
12982518	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$35.27
12982519	US BANK SERVICE CENTER	PV- 983	520000	Matt Gardner travel to underwater Intervention	\$553.50
	US BANK SERVICE CENTER	PV- 983	520000	Prop adaptors for ROV kits	\$808.87
	US BANK SERVICE CENTER	PV- 983	510000	Web hosting plan for marinetechnology.org	\$44.85
	US BANK SERVICE CENTER	PV- 984	560000	Atlant Sound	\$275.00
	US BANK SERVICE CENTER	PV- 984	520000	Conference fee and Airline ticket	\$499.20
	US BANK SERVICE CENTER	PV- 984	640000	Hard Drives	\$3,235.00
	US BANK SERVICE CENTER	PV- 985	430000	Instructional Supplies	\$145.03
	US BANK SERVICE CENTER	PV- 986	450000	Office Depot supplies	\$106.68
	US BANK SERVICE CENTER	PV- 986	470000	Smart & Final retention workshop	\$25.95
12982520	US Bank Service Center	PV- 987	510000	Hosting plan for oceancareers.com	\$50.85
	US Bank Service Center	PV- 987	520000	MATE	\$9,048.08
	US Bank Service Center	PV- 987	520000	Trust	\$4,442.59
	US Bank Service Center	PV- 988	450000	Dallas White USB 512MB w/ 2 color imprint CTE Fund	\$1,507.50
	US Bank Service Center	PV- 988	760000	Dallas White USB 512MB with 2 color imprint CARE	\$1,507.50
	US Bank Service Center	PV- 989	450000	Consumables	\$620.18
	US Bank Service Center	PV- 989	450000	Uniforms	\$265.58
	US Bank Service Center	PV- 990	450000	Warehouse/used credit of 48.70	\$19.03
	US Bank Service Center	PV- 999	520000	Conf and Training executive events	\$325.00
	US Bank Service Center	PV- 999	560000	Proxima projector lamp	\$243.89

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40 Monterey Peninsula College

Issue Date 03/19/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US Bank Service Center	PV- 999	640000	SDV SPS-Drive Flash 16GB	\$262.83
12982521	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	\$10.95
	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$38.13
	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$77.88
	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$243.04
	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$790.31
	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$1,041.17
	VERIZON WIRELESS	PO- 130775	450000	Open order for ERT phones for Feb, March, April, M	\$30.24
12982522	White Page Communications	PO- 130622	510000	Public Relations October 23, 2012 - June 2013. Se	\$2,000.00
Fund 0100 totals:					\$159,781.21

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Issue Date 03/19/2013

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12982511	SMART & FINAL	PO- 130177	450000	Open order for Children's Meals, breakfast , lunch	\$95.66
	SMART & FINAL	PO- 130177	470000	Open order for Children's Meals, breakfast , lunch	\$129.32
	SMART & FINAL	PO- 130177	450000	Open order for Children's Meals, breakfast , lunch	\$32.45
	SMART & FINAL	PO- 130177	470000	Open order for Children's Meals, breakfast , lunch	\$128.99
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Fund 0400 totals:					\$386.42

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Issue Date 03/19/2013

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12982521	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$103.26
Fund 3900 totals:					\$103.26

School Board Approval Report
3/19/2013 through 3/19/2013

mountsRef

40 Monterey Peninsula College

Issue Date 03/19/2013

4600 College Center Bond Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12982483	Berkadia Commercial Mortgage	PO- 130438	710000	Open order for College Center Bond Payment for FY1	\$1,650.00
Fund 4600 totals:					\$1,650.00

School Board Approval Report
3/19/2013 through 3/19/2013

40 Monterey Peninsula College

Issue Date 03/19/2013

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12982480	American Reprographics Co.	PO- 130826	620000	Printing services for the Arts Complex Project per	\$119.59
	American Reprographics Co.	PO- 130826	620000	Printing services for the Arts Complex Project per	\$570.15
	American Reprographics Co.	PO- 130826	620000	Printing services for the Arts Complex Project per	\$2,343.66
	American Reprographics Co.	PO- 130827	510000	Plan Well services for the Bond Program per invoic	\$52.25
	American Reprographics Co.	PO- 130828	510000	Printing services for the College Center project p	\$95.85
	American Reprographics Co.	PO- 130829	620000	Printing services for the Pool and Tennis Courts p	\$979.03
	American Reprographics Co.	PO- 130829	620000	Printing services for the Pool and Tennis Courts p	\$625.40
	American Reprographics Co.	PO- 130835	610000	Printing services for the Theater Modernization Pr	\$252.20
	American Reprographics Co.	PO- 130835	610000	Printing services for the Theater Modernization Pr	\$130.24
12982488	COLLINS ELECTRIC CO	PO- 130832	620000	Contractor to provide additional work at the Theat	\$1,424.92
12982489	DAVID FOORD	PO- 130824	620000	Dave Foord Inspection service for the month of Feb	\$4,125.00
	DAVID FOORD	PO- 130825	620000	Dave Foord Inspection services for the month of Fe	\$4,650.00
12982491	Don Chapin Company	PO- 130830	610000	Contractor to remove portion of concrete trellis c	\$1,501.92
	Don Chapin Company	PO- 130831	610000	Contractor to remove and replace a section of the	\$24,001.66
12982495	GBMI Inc.	PO- 130836	610000	George Barrall Inspection services for the month o	\$4,125.00
12982496	HGHB	PO- 130200	620000	Re-encumber PO 120300-PAA 29 HGHB design services	\$7,666.61
	HGHB	PO- 130204	620000	Re-encumber PO #120294-PAA 19A _HGHB Construction	\$4,772.88
12982499	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- 130764	510000	Open order for Program Management Service for Jan.	\$22,829.00
12982501	M3 Enviromental Consulting LLC	PO- 130833	620000	Provide abatement monitoring for the Humanities Bu	\$9,846.44
12982502	MANPOWER	PO- 130834	610000	Labor to pack up Sand City shop for moving equipme	\$1,536.30
12982509	Otto Construction	PO- 130195	620000	Re-encumber PO 120344- Otto Construction for the O	\$107,587.80
12982514	Teracai	PO- 130714	610000	Cisco CP-6901 IP Phone	\$155.70
	Teracai	PO- 130715	610000	Cisco 3750X - 24P Switch	\$4,013.09

School Board Approval Report
3/19/2013 through 3/19/2013

mountsRef

40 Monterey Peninsula College

Issue Date 03/19/2013

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Fund 4800 totals:	\$234,194.69
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District Totals for 3/19/2013:	\$396,115.58
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School Board Approval Report
3/19/2013 through 3/19/2013

mountsRef

District Total for 3/19/2013 through 3/19/2013:	\$396,115.58
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School Board Approval Report
3/21/2013 through 3/21/2013

40 Monterey Peninsula College

Issue Date 03/21/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12983049	A.I.T.S. INC.	PV- 1004	560000	Van rental baseball	\$134.06
12983050	Anderson, Judy	PO- 130348	510000	Independent contractor as per attached contract an	\$676.00
12983051	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$46.04
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$29.67
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$2,797.66
	AT&T	PO- 130095	550000	FY2012/2013 Open order for Marina campus phone bil	\$1,825.96
	AT&T	PO- 130095	550000	FY2012/2013 Open order for Marina campus phone bil	\$277.06
	AT&T	PO- 130096	550000	Fy 2012/13 Open order for phone bill for the Publi	\$662.11
12983052	Canon Business Solutions	PV- 1005	560000	Adjustment from Dec 2011-May 2012 Rebill	\$462.78
12983053	Jet Tec LLC	PV- 1006	430000	Toner Cartridge for CSIS	\$75.02
	Jet Tec LLC	PV- 1007	450000	2-blk ink jet cartridges, 1 yellow ink jet cart.	\$385.94
12983054	Monterey Military News	PV- 1008	580000	Display Ads "Christmas Carol"	\$350.00
12983055	MPC-Federal Fund Account	PV- 1009	580000	A. Ceralde Pell Grant	\$529.00
	MPC-Federal Fund Account	PV- 1009	580000	A. Hartunian Pell Grant	\$433.00
	MPC-Federal Fund Account	PV- 1009	580000	A. Holmes Pell Grant	\$539.00
	MPC-Federal Fund Account	PV- 1009	580000	C. Zamora Pell Grant	\$469.00
	MPC-Federal Fund Account	PV- 1009	580000	D. Scott Pell Grant	\$269.00
	MPC-Federal Fund Account	PV- 1009	580000	J. Torres Pell Grant	\$529.00
	MPC-Federal Fund Account	PV- 1009	580000	M. Garcia Pell Grant	\$398.00
	MPC-Federal Fund Account	PV- 1009	580000	P. Quigley Pell Grant	\$433.00
	MPC-Federal Fund Account	PV- 1009	580000	R. Ramirez Pell Grant	\$514.00
	MPC-Federal Fund Account	PV- 1009	580000	X. Paz-Chiguina Pell Grant	\$429.00
	MPC-Federal Fund Account	PV- 1010	580000	K. Barajas-Direct student loans-Unsub	\$504.00
	MPC-Federal Fund Account	PV- 1010	580000	R. Curtis-Direct Student loans-Unsub	\$519.00
12983056	Office Depot	PO- 130026	430000	online purchasing of Instructional Program Matheri	\$57.26
	Office Depot	PO- 130028	450000	online purchasing of office supplies	\$333.38
	Office Depot	PO- 130028	450000	online purchasing of office supplies	\$106.41

School Board Approval Report
3/21/2013 through 3/21/2013

mountsRef

40 Monterey Peninsula College

Issue Date 03/21/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12983056	Office Depot	PO- 130127	450000	Open order for FY12/13 for office supplies	\$69.32
	Office Depot	PO- 130172	450000	FY12/13 for office supplies	\$63.76
	Office Depot	PO- 130298	450000	FY12/13 for Office Supplies for A&R	\$115.45
12983058	Sinclair, Timandra	PO- 130707	510000	Independent contractor as per attached contract.	\$1,000.00
12983059	Toyota Material Handling	PV- 1011	560000	Theater parts and repair of cart	\$1,060.28
Fund 0100 totals:					\$16,093.16

School Board Approval Report
3/21/2013 through 3/21/2013

mountsRef

40 Monterey Peninsula College

Issue Date 03/21/2013

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12983057	Peninsula Office Solutions	PO- 130328	510000	Open order for FY12/13 for rental of a Toshiba e s	\$233.08
Fund 4800 totals:					\$233.08
District Totals for 3/21/2013:					\$16,326.24

School Board Approval Report
3/21/2013 through 3/21/2013

mountsRef

District Total for 3/21/2013 through 3/21/2013:	\$16,326.24
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School Board Approval Report
3/28/2013 through 3/28/2013

mountsRef

40 Monterey Peninsula College

Issue Date 03/28/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12984146	MONTEREY PENINSULA COLLEGE	PV- 1012	560000	Booth rental	\$2,738.00
	MONTEREY PENINSULA COLLEGE	PV- 1012	450000	Wire transfer Reliable intl-materials	\$320.00
12984147	PACIFIC GAS & ELECTRIC	PO- 130036	550000	open order for Gas at PSTC	\$470.84
	PACIFIC GAS & ELECTRIC	PO- 130037	550000	Open order for Electricity at PSTC	\$1,348.33
	PACIFIC GAS & ELECTRIC	PO- 130040	550000	Open order for Gas at Marina Ed Center	\$419.68
	PACIFIC GAS & ELECTRIC	PO- 130041	550000	Open order for electricity at Marina Ed Center	\$21.03
	PACIFIC GAS & ELECTRIC	PO- 130041	550000	Open order for electricity at Marina Ed Center	\$92.53
	PACIFIC GAS & ELECTRIC	PO- 130137	550000	Open order for FY12/13 for Natural Gas-Main Campus	\$16,074.92
12984148	Thao,Gaozong	PV- 1013	520000	Reimbursement for travel to China-Recruitment	\$2,005.22
Fund 0100 totals:					\$23,490.55

School Board Approval Report
3/28/2013 through 3/28/2013

mountsRef

40 Monterey Peninsula College

Issue Date 03/28/2013

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12984147	PACIFIC GAS & ELECTRIC	PO- 130137	550000	Open order for FY12/13 for Natural Gas-Main Campus	\$1,094.74
Fund 4700 totals:					\$1,094.74

School Board Approval Report
3/28/2013 through 3/28/2013

mountsRef

40 Monterey Peninsula College

Issue Date 03/28/2013

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12984144	Ausonio Inc.	PO- 130706	510000	General Contractor/Change Order #1 and #2 per atta	\$76,280.25
12984145	CA Geological Survey	PO- 130803	620000	Fees due to CGS for a Geologic Hazard Report revie	\$3,600.00
12984147	PACIFIC GAS & ELECTRIC	PO- 130716	550000	Open order thru April 30, 2013 (to replace order #	\$226.57
Fund 4800 totals:					\$80,106.82
District Totals for 3/28/2013:					\$104,692.11

School Board Approval Report
3/28/2013 through 3/28/2013

District Total for 3/28/2013 through 3/28/2013:	\$104,692.11
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Monterey Peninsula Community College District

Governing Board Agenda

April 24, 2013

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approves the March 2013 Purchase Orders, Numbers 130786 to 130872.

Background:

Purchase Orders 130786 through 130872 were produced in March 2013. These orders totaled \$323,753.29 in college expenditures. The list of Purchase Orders is attached.

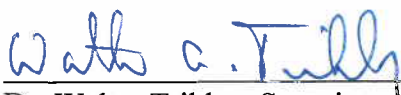
Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Purchase Orders 130786 through 130872 in the amount of \$323,753.29 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 130786 to 130872

TO: Board of Trustees Date: 24 April 2013

From Mr. Stephen Ma Subject: March Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130786	950376	Office Depot	01-0007-1-6499-1464-4500-000-97-4525	EOPS(Extended Opportunity Prog & Ser	\$1,000.00	3 / 4 / 13
130787	1000306	Entertainment Lighting Service	14-0080-1-1000-0958-6400-000-98-6405	Foundation Grant Theater Renovation	\$14,344.62	3 / 5 / 13
130788	1004525	Contrax	48-0081-0-7100-9045-6400-000-00-6404	Theater Building	\$3,453.30	3 / 5 / 13
130789	1004557	Dolinka Group	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$2,287.69	3 / 5 / 13
130790	940740	PSTS INC	01-0080-0-6510-0938-5600-000-00-5601	Gen Institutional-Minor Capital Improverr	\$7,135.00	3 / 5 / 13
130791	6975	PENINSULA WELDING SUPPLY	01-0080-0-6510-0933-4500-000-00-4571	Maintenance	\$145.22	3 / 5 / 13
130792	1688	BOYDS ASPHALT SERVICES	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$475.00	3 / 7 / 13
130793	1003318	Axiom Engineers	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$145.00	3 / 7 / 13
130794	599	ALPHA AIR BALANCING	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$950.00	3 / 7 / 13
130795	1000421	Don Chapin Company	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$13,106.58	3 / 7 / 13
130796	1000574	Carmel Unified School District	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$594.00	3 / 7 / 13
130797	941374	MANPOWER	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$1,741.77	3 / 7 / 13
130798	1004576	Bizchair/Belnick Inc.	14-0080-1-1000-0958-6400-000-98-6405	Foundation Grant Theater Renovation	\$1,988.21	3 / 12 / 13
130799	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$257.99	3 / 12 / 13
130800	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$2,942.29	3 / 12 / 13
130801	941972	SIGN WORKS	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$3,041.25	3 / 12 / 13
130802	1003510	Geo. H. Wilson Inc.	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$895.00	3 / 12 / 13
130803	1002062	CA Geological Survey	48-0081-0-7100-9022-6200-000-00-6268	Pool & Tennis Courts Renovation	\$3,600.00	3 / 12 / 13
130804	1934	CHEVRON USA INC	01-0080-0-6770-0937-5500-000-00-5505	Warehouse	\$5,000.00	3 / 12 / 13
130805	1001478	United Parcel Service(UPS)	01-0080-0-6770-0937-5800-000-00-5805	Warehouse	\$3,000.00	3 / 12 / 13
130806	389	GEMPLERS	01-0080-0-6550-0932-4500-000-00-4571	Grounds	\$1,091.02	3 / 12 / 13
130807	1688	BOYDS ASPHALT SERVICES	39-0080-1-6950-0960-5600-000-81-5632	Parking	\$875.00	3 / 12 / 13
130808	950376	Office Depot	01-0007-1-6430-1468-4500-000-52-4525	CARE(Coop Agencies Resources Ed)	\$1,000.00	3 / 12 / 13
130809	1005034	Development Group, Inc	14-0080-0-6780-0906-5100-000-00-5180	Gen Institutional-Contingencies	\$14,744.50	3 / 12 / 13
			01-0080-0-6780-0912-5100-000-00-5180	IS Network and Technology	\$12,738.72	
130810	930034	COASTLINE BUSINESS FORMS	01-0080-0-6720-0920-4500-000-00-4511	Fiscal Services	\$400.74	3 / 12 / 13
130811	1817	FULL COMPASS SYSTEMS, LTD	14-0080-1-1000-0958-6400-000-98-6405	Foundation Grant Theater Renovation	\$6,246.12	3 / 13 / 13
130812	1005054	Killough, Patricia	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$3,640.00	3 / 13 / 13
130813	1004725	Byte Technology	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$8,000.00	3 / 14 / 13
130814	1003622	ULINE	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$5,000.00	3 / 14 / 13
130815	1934	CHEVRON USA INC	01-0007-0-6960-1405-5500-000-00-5505	Athletics-Mens	\$2,500.00	3 / 14 / 13
			01-0007-0-6960-1406-5500-000-00-5505	Athletics-Womens	\$500.00	
130816	1002159	HGHB	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$10,089.00	3 / 14 / 13
130817	1002159	HGHB	48-0081-0-7100-9020-6200-000-00-6268	Pool Building	\$11,660.00	3 / 14 / 13
130818	1002159	HGHB	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$1,500.00	3 / 14 / 13

Monterey Peninsula College

Purchase Order History
From 130786 to 130872

TO: Board of Trustees Date: 24 April 2013

From Mr. Stephen Ma Subject: March Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130819	1002159	HGHB	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$3,000.00	3 / 14 / 13
130820	1002159	HGHB	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$5,725.00	3 / 14 / 13
130821	1003712	California Contract	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$1,814.06	3 / 14 / 13
130822	1003712	California Contract	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$3,090.63	3 / 14 / 13
130823	941972	SIGN WORKS	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$5,440.13	3 / 14 / 13
130824	941630	DAVID FOORD	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$4,125.00	3 / 14 / 13
130825	941630	DAVID FOORD	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$4,650.00	3 / 14 / 13
130826	1002529	American Reprographics Co.	48-0081-0-7100-8065-6200-000-00-6205	Art Studio/Ceramics	\$3,033.40	3 / 14 / 13
130827	1002529	American Reprographics Co.	48-0081-0-7100-9043-5100-000-00-5173	General Institutional Bond	\$52.25	3 / 14 / 13
130828	1002529	American Reprographics Co.	48-0081-0-7100-8060-5100-000-00-5180	College Center Building	\$95.85	3 / 14 / 13
130829	1002529	American Reprographics Co.	48-0081-0-7100-9020-6200-000-00-6268	Pool Building	\$1,604.43	3 / 14 / 13
130830	1000421	Don Chapin Company	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$1,501.92	3 / 14 / 13
130831	1000421	Don Chapin Company	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$24,001.66	3 / 14 / 13
130832	1308	COLLINS ELECTRIC CO	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$1,424.92	3 / 14 / 13
130833	1002616	M3 Enviromental Consulting LLC	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$9,846.44	3 / 14 / 13
130834	941374	MANPOWER	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$1,536.30	3 / 14 / 13
130835	1002529	American Reprographics Co.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$382.44	3 / 14 / 13
130836	1004675	GBMI Inc.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$4,125.00	3 / 14 / 13
130837	1003891	Ewing Irrigation	01-0080-0-6550-0932-4500-000-00-4561	Grounds	\$1,000.00	3 / 14 / 13
130838	1003940	Teracai	01-0080-0-6780-0912-5600-000-00-5620	IS Network and Technology	\$1,444.00	3 / 18 / 13
130839	1003940	Teracai	01-0080-0-6780-0912-5100-000-00-5114	IS Network and Technology	\$875.00	3 / 18 / 13
130840	920450	COMPUTERLAND OF SILICON VALLE	01-0090-0-0500-0101-4300-000-00-4312	Div Off-Bus and Technology	\$69.00	3 / 18 / 13
130841	1003622	ULINE	01-0050-0-6200-1310-4500-000-00-4525	Admission and Records	\$203.64	3 / 18 / 13
130842	324	QUARTERMASTER	39-0080-1-6950-0960-4500-000-81-4553	Parking	\$142.92	3 / 18 / 13
130843	1004161	Pro Media	01-0080-0-6780-0912-6400-000-00-6408	IS Network and Technology	\$1,187.72	3 / 18 / 13
130844	950376	Office Depot	39-0080-1-6950-0960-4500-000-81-4525	Parking	\$89.39	3 / 18 / 13
130845	1005057	Pacific West Sound Inc	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$10,929.50	3 / 18 / 13
130846	1003420	Media Systems Group	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$11,548.87	3 / 20 / 13
130847	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,993.74	3 / 20 / 13
130848	1817	FULL COMPASS SYSTEMS, LTD	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$32,577.12	3 / 21 / 13
130849	950376	Office Depot	01-0010-0-6770-1522-4500-000-00-4525	Print Shop	\$1,200.00	3 / 21 / 13
130850	950376	Office Depot	47-0007-0-6999-1445-4500-000-00-4525	Student Activities (ASMPC Revolving)	\$200.00	3 / 21 / 13
130851	350	Bookmark	01-0030-0-1000-0220-4300-000-00-4312	Music	\$53.75	3 / 21 / 13
130852	1000577	FHEG MPC BOOKSTORE	01-0007-1-6420-1462-4300-000-51-4312	Supportive Services (DSP and S)	\$92.93	3 / 22 / 13
130853	1003634	Quinn, Jacquelyn	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$200.00	3 / 22 / 13
130854	1005060	Dyckman, Jennifer	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$800.00	3 / 22 / 13

Monterey Peninsula College

Purchase Order History

From 130786 to 130872

TO: Board of Trustees Date: 24 April 2013

From Mr. Stephen Ma Subject: March Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130855	1001250	Barco's Outdoor Products	01-0080-0-6550-0932-4500-000-00-4561	Grounds	\$917.79	3 / 22 / 13
130856	1004878	Regents of UCSD	01-0050-0-7000-1307-4500-000-00-4525	Matriculation (Unrestricted GF)	\$400.00	3 / 22 / 13
			01-0050-1-7000-1306-4500-000-79-4525	Matriculation-Non Credit	\$400.00	
130857	950376	Office Depot	01-0007-1-6960-2006-4500-000-56-4525	TANF	\$1,000.00	3 / 22 / 13
130858	950376	Office Depot	01-0030-0-6110-0315-4300-000-00-4312	English Center	\$500.00	3 / 22 / 13
130859	1001020	National League for Nursing	01-0030-1-1200-1216-4300-000-77-4312	Enrollment Growth for Nursing	\$430.00	3 / 25 / 13
			01-0030-0-1200-1215-4300-000-00-4312	School of Nursing	\$90.00	
130860	1005064	Dental Planet, LLC	01-0040-1-1200-1147-6400-000-33-6405	VATEA I-C Curriculum Development	\$3,580.19	3 / 26 / 13
130861	900438	EUREKA	01-0007-1-6960-2006-5600-000-56-5620	TANF	\$854.63	3 / 26 / 13
130862	1005063	Johns, Arianna	01-0040-1-0400-1513-5800-000-53-5839	Marine Tech Ment/Int Prg	\$10,071.43	3 / 26 / 13
130863	1003712	California Contract	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$1,410.94	3 / 26 / 13
130864	1003712	California Contract	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg	\$1,827.50	3 / 26 / 13
130865	1004882	Airopath	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$212.14	3 / 26 / 13
130866	1001963	Brown, Caroline	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$10,000.00	3 / 27 / 13
130867	1000663	Rydin Decal	39-0080-1-6950-0960-4500-000-81-4511	Parking	\$2,991.50	3 / 27 / 13
130868	940118	ACT	01-0030-0-1500-0320-4300-000-00-4312	ESL	\$856.56	3 / 27 / 13
130869	941667	DELL MARKETING L.P.	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$804.78	3 / 29 / 13
130870	950376	Office Depot	01-0007-0-6460-1425-4500-000-00-4525	Student Financial Services	\$800.00	3 / 29 / 13
130871	1000387	LDR	01-0007-1-6420-1462-4300-000-51-4312	Supportive Services (DSP and S)	\$115.03	3 / 29 / 13
130872	1005066	Glove Nation	01-0030-0-1900-0505-4300-000-00-4312	Chemistry	\$345.77	3 / 29 / 13
					\$323,753.29	

Monterey Peninsula College

Purchase Order History
From 130786 to 130872

To: Board of Trustees Date: 24 April 2013

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

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
Studio Lighting Equipment for Theater						
130787	1000306	Entertainment Lighting Service	14-0080-1-1000-0958-6400-000-98-6405	Foundation Grant Theater Renovation	\$14,344.62	3 / 5 / 13
Repairs to Sewer line at Adapted PE						
130790	940740	PSTS INC	01-0080-0-6510-0938-5600-000-00-5601	Gen Institutional-Minor Capital Improver	\$7,135.00	3 / 5 / 13
Contractor to demolish 2 existing concrete columns on the north east side of the Theater Building						
130795	1000421	Don Chapin Company	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$13,106.58	3 / 7 / 13
Open order for gasoline						
130804	1934	CHEVRON USA INC	01-0080-0-6770-0937-5500-000-00-5505	Warehouse	\$5,000.00	3 / 12 / 13
Install new ACS server, remedial work to authenticate equipment management access						
130809	1005034	Development Group, Inc	14-0080-0-6780-0906-5100-000-00-5180	Gen Institutional-Contingencies	\$14,744.50	3 / 12 / 13
			01-0080-0-6780-0912-5100-000-00-5180	IS Network and Technology	\$12,738.72	
Sound equipment for the Theater						
130811	1817	FULL COMPASS SYSTEMS, LTD	14-0080-1-1000-0958-6400-000-98-6405	Foundation Grant Theater Renovation	\$6,246.12	3 / 13 / 13
MATE Web Services						
130813	1004725	Byte Technology	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$8,000.00	3 / 14 / 13
Open order for consumables						
130814	1003622	ULINE	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$5,000.00	3 / 14 / 13
SPA 140 - Additional design and consultant services for user requested changes to the Physical Science Building Project						
130816	1002159	HGHB	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$10,089.00	3 / 14 / 13
SPA 141 - Additional design and consultant services for the implementation of bid alternate for Pool and Tennis Court Project						
130817	1002159	HGHB	48-0081-0-7100-9020-6200-000-00-6268	Pool Building	\$11,660.00	3 / 14 / 13
SPA 144 - Design and consultant services for user changes at the Humanities Building 7						
130820	1002159	HGHB	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$5,725.00	3 / 14 / 13
Contractor to provide monument sign and 2 inserts for HSS and the Humanities Building						
130823	941972	SIGN WORKS	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$5,440.13	3 / 14 / 13
Contractor to remove and replace a section of the Theater driveway and improve the storm drainage system						
130831	1000421	Don Chapin Company	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$24,001.66	3 / 14 / 13
Provide abatement monitoring for the Humanities Building 7						
130833	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$9,846.44	3 / 14 / 13
Clear Com Tempest 900MHZ Wireless Intercom equipment for Theater						
130845	1005057	Pacific West Sound Inc	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$10,929.50	3 / 18 / 13
Contractor to furnish and install new cabling and AV components for the Theater Speech Lab Classroom AV System						
130846	1003420	Media Systems Group	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$11,548.87	3 / 20 / 13

To: Board of Trustees Date: 24 April 2013

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

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
<i>Wireless microphones & receiver sets for the Theater</i>						
130848	1817	FULL COMPASS SYSTEMS, LTD	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$32,577.12	3 / 21 / 13
<i>Intern Arianna Johns 6 month intern stipend</i>						
130862	1005063	Johns, Arianna	01-0040-1-0400-1513-5800-000-53-5839	Marine Tech Ment/Int Prg	\$10,071.43	3 / 26 / 13
<i>Independent contractor</i>						
130866	1001963	Brown, Caroline	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$10,000.00	3 / 27 / 13

Monterey Peninsula Community College District

Governing Board Agenda

April 24, 2013

Consent Agenda Item No. A.6

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of March 14 through April 9, 2013.
(Fiscal Year 2012-2013.)

Background:

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

Budgetary Implications:


Net decrease in the 1000 (Certificated Salary) Object expense category	\$	17,896
Net decrease in the 2000 (Classified Salary) Object expense category	\$	2,926
Net decrease in the 3000 (Benefits) Object expense category	\$	2,932
Net decrease in the 4000 (Supplies) Object expense category	\$	6,652
Net increase in the 5000 (Other Services) Object expense category	\$	1,137
Net decrease in the 7000 (Other Outgo) Object expense category	\$	<u>384</u>
Total decrease in expense lines budgeted	\$	29,653

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


Decrease of \$23,368 in funds received for FY 2012-2013.


Decrease of \$6,285 in funds carried forward from FY 2011-2012 to FY 2012-2013.

Recommended By: _____



Stephen Ma, Vice President for Administrative Services

Prepared By: _____


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval: _____


Dr. Walter Tribley, Superintendent/President

BUDGET INCREASES

March 14 -April 9, 2013- Fiscal Year 2012-13

Fund 01 (Restricted General Fund)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the California Early Childhood Mentor Grant Dept., to match actual grant allocation for 2012-13.		
Total Revenue:	\$1,000	
Total Expenses:		\$1,000
Decrease Revenue and Expenses in the DSP&S Dept., to match actual state P-1 allocation for 2012-13.		
Total Revenue:	(\$24,368)	
Total Expenses:		(\$24,368)
SUBTOTAL, NEW FUNDS RECEIVED FOR FY 2012-13	(\$23,368)	(\$23,368)
Decrease Revenue and Expenses in the Basic Skills/2010-11 Dept., to match amount carried forward from FY 2011-12 to FY 2012-13.		
Total Revenue:	(\$6,285)	
Total Expenses:		(\$6,285)
SUBTOTAL, FUNDS CARRIED FORWARD TO FY 2012-13	(\$6,285)	(\$6,285)
TOTAL INCREASES	(\$29,653)	(\$29,653)

Monterey Peninsula Community College District
Governing Board Agenda

April 24, 2013

Consent Agenda Item No. A.7

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of March 13 through April 9, 2013.
(Fiscal Year 2012-2013.)

Background:

Please see attached budget revision documents.

Budgetary Implications:


Fund 01 (Restricted General Fund)

Net increase in the 1000 (Certificated Salary) Object expense category	\$	24,504
Net decrease in the 2000 (Classified Salary) Object expense category	\$	179
Net increase in the 3000 (Benefits) Object expense category	\$	3,554
Net increase in the 4000 (Supplies) Object expense category	\$	94
Net increase in the 5000 (Other/Services) Object expense category	\$	5,570
Net decrease in the 7000 (Other Outgo) Object expense category	\$	33,543

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



Net increase in the 1000 Object expense category	\$	24,504
Net decrease in the 2000 Object expense category	\$	179
Net increase in the 3000 Object expense category	\$	3,554
Net increase in the 4000 Object expense category	\$	94
Net increase in the 5000 Object expense category	\$	5,570
Net decrease in the 7000 Object expense category	\$	33,543

Recommended By:



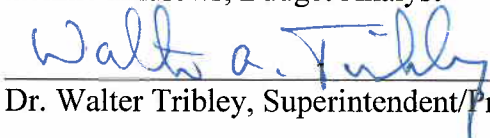
Stephen Ma, Vice President for Administrative Services

Prepared By:

Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

BUDGET REVISIONS

March 13 -April 9, 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	
	(179)	179					Transfer funds from Part Time Salary to Full Time Benefits, to cover costs. Transfer was within the Workability Dept. Reduction to: 01-0007-1-6420-1466-2300-000-19-2301 Addition to: 01-0007-1-6420-1466-3220-000-19-2101 01-0007-1-6420-1466-3320-000-19-2101
24,504		3,375	94	5,570		(33,543)	Transfer funds from Textbooks and Meal Tickets. Transfer to Hourly Non-Teaching Salary & Benefits, Hourly Summer Non-Teaching Salary & Benefits, Office Supplies, Conference Travel and Maintenance Agreement, to cover costs. Transfer was within the CARE Dept. Reduction to: 01-0007-1-6430-1468-7600-000-52-7602 01-0007-1-6430-1468-7600-000-52-7604 Addition to: 01-0007-1-6430-1468-1400-000-52-1401 01-0007-1-6430-1468-3120-000-52-1401 01-0007-1-6430-1468-3340-000-52-1401 01-0007-1-6430-1468-3520-000-52-1401 01-0007-1-6430-1468-3620-000-52-1401 01-0007-1-6430-1468-1400-000-52-1403 01-0007-1-6430-1468-3120-000-52-1403 01-0007-1-6430-1468-3340-000-52-1403 01-0007-1-6430-1468-3520-000-52-1403 01-0007-1-6430-1468-3620-000-52-1403 01-0007-1-6430-1468-4500-000-52-4525 01-0007-1-6430-1468-5200-000-52-5220 01-0007-1-6430-1468-5600-000-52-5620
24,504	(179)	3,554	94	5,570	0	(33,543)	TOTALS

Monterey Peninsula Community College District
Governing Board Agenda

April 24, 2013

Consent Agenda Item No. A.8

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of March 14 through April 9, 2013.
(Fiscal Year 2012-2013.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Unrestricted General Fund)

Net decrease in the 2000 (Classified Salary) Object expense category	\$	1,861
Net increase in the 3000 (Benefits) Object expense category	\$	1,861
Net increase in the 4000 (Supplies) Object expense category	\$	1,213
Net decrease in the 5000 (Other/Services) Object expense category	\$	1,213

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

Net decrease in the 2000 Object expense category	\$	1,861
Net increase in the 3000 Object expense category	\$	1,861
Net increase in the 4000 Object expense category	\$	1,213
Net decrease in the 5000 Object expense category	\$	1,213

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

March 14 -April 9, 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	
	(1,861)	1,861					Transfer funds from FT Classified Salary to Substitute Benefits, to cover costs. Transfer was within the Admissions & Records Dept. Reduction to: 01-0050-0-6200-1310-2100-000-00-2101 Addition to: 01-0050-0-6200-1310-3220-000-00-2308 01-0050-0-6200-1310-3320-000-00-2308 01-0050-0-6200-1310-3340-000-00-2308 01-0050-0-6200-1310-3520-000-00-2308 01-0050-0-6200-1310-3620-000-00-2308
			320	(320)			Transfer funds from Advertising to Printing, to cover costs. Transfer was within the International Students Program Dept. Reduction to: 01-0050-0-6499-1320-5800-000-00-5802 Addition to: 01-0050-0-6499-1320-4500-000-00-4511
			893	(893)			Transfer funds from Equipment Repair to Instructional Supplies, to cover costs. Transfer was within the Chemistry Dept. Reduction to: 01-0050-0-6499-1320-5800-000-00-5802 Addition to: 01-0050-0-6499-1320-4500-000-00-4511
0	(1,861)	1,861	1,213	(1,213)	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

April 24, 2013

Consent Agenda Item No. B

Human Resources
College Area

Proposal:

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

Item	Action	Details	Fiscal Implication
a)	Resignation for the purpose of retirement	Resignation of Walter White effective at the end of the day, June 8, 2013 for the purpose of retirement, and confer upon him the title of Professor Emeritus. Mr. White has served as a faculty member since 1982	
b)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2013.	Included in budget

Budgetary Implications:

See table.



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

- a) Resignation of Walter White effective at the end of the day, June 8, 2013 for the purpose of retirement, and confer upon him the title of Professor Emeritus.
- b) 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 - April

B1-Teaching With Benefits

Lawrence	James	AUTO
Pickering	Joel	MATH

B2-Teaching Without Benefits

Caldwell	Joni	PSYC
Lunsford	Tami	OCEN
Osgood	Sharon	PHED
Sillman	Stephen	ADMJ

C1-Non-Teaching With Benefits

Desoto	Alethea	PERS
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Monterey Peninsula Community College District

Governing Board Agenda

April 24, 2013

Consent Agenda Item No. C

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 _____, Administrative Assistant III, Academic Affairs, 40 hours per week, 12 months per year, effective _____, 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)	Employment	Employment of _____, Administrative Assistant III/ Instructional Contract Coordinator, Academic Affairs, 40 hours per week, 12 months per year, effective _____, 2013.	Included in budget
d)	Resignation	Resignation of Ruth Osorio, Instructional Specialist, English & Study Skills Center, 18 hours per week, 7 months and 19 days per year, effective at the end of the day May 30, 2013.	N/A

Budgetary Implications:

See table.



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

- Employment of _____, Administrative Assistant III, Academic Affairs, 40 hours per week, 12 months per year, effective _____, 2013.
- Employment of _____, Instructional Technology Specialist, CAD Lab, 16 hours per week, 11 months per year, effective _____, 2013.
- Employment of _____, Administrative Assistant III/ Instructional Contract Coordinator, Academic Affairs, 40 hours per week, 12 months per year, effective _____, 2013.
- Resignation of Ruth Osorio, Instructional Specialist, English & Study Skills Center, 18 hours per week, 7 months and 19 days per year, effective at the end of the day May 30, 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

April 24, 2013
Board Meeting Date

Consent Agenda Item No. D

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.

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

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

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

Agenda Approval: Dr. Walter Tribley
Dr. Walter Tribley, Superintendent/President

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

BOARD AGENDA:		24-Apr-13				
ACADEMIC AFFAIRS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Voth	Grant	Professional Expert/Continuing ED	\$519.75	03/02/13	03/16/13	Flat Rate
ADMISSIONS & RECORDS						
LAST NAME	NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Del Rosario	Anita	College Assistant VI	\$13.72	04/11/13	06/30/13	29 hours/week
ADMINISTRATION						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Galvan	Abel	Substitute-Security Guard	\$13.95	03/26/13	03/26/13	8 Total Hrs.
Galvan	Abel	Substitute-Security Guard	\$13.95	03/27/13	03/27/13	8 Total Hrs.
BUSINESS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Gunter	Warren	Substitute-DOM	\$18.30	03/22/13	04/24/13	40 Hrs. Per Wk
ESSC						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
LeMoine	Sunny	Instructional Specialist	\$21.56	03/18/13	06/06/13	7 Total Hrs.
HUMANITIES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Stillinger	Susan	Instructional Specialist	\$22.59	03/15/13	05/30/13	20 Total Hrs.
MATE						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Sullivan	Deidre	Mate- Director	\$7,601.00	04/01/13	04/30/13	Flat Rate
Zande	Jill	Mate- Associate Director	\$7,156.00	04/01/13	04/30/13	Flat Rate
THEATRE ARTS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Lojokovic	Michael	Stage Manager-"LUTS"	\$1,500.00	03/21/13	05/14/13	Flat Rate
Radley	John	Ass't Stage Manager-"LUTS"	\$400.00	03/21/13	05/14/13	Flat Rate
STUDENT SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Bradley	LaKisha	Substitute- Career/Transfer Resource Ctr. Coord.	\$18.30	04/08/13	05/08/13	25 hours/week