

# Monterey Peninsula Community College District

## Governing Board Agenda

May 22, 2013

Consent Agenda Item No. A.1

Superintendent/President  
Office

**Proposal:**

To consider and approve the minutes of the Regular Board Meeting on April 24, 2013.

**Background:**

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

**Budgetary Implications:**

None.

**RESOLUTION: BE IT RESOLVED**, that the Governing Board approve the minutes of the Regular Board Meeting on April 24, 2013.

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

**Prepared By:** Shawn Anderson  
Shawn Anderson, Executive Assistant to Superintendent/President and Governing Board

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

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

**REGULAR BOARD MEETING**

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

Teleconference Location  
308 Costa Del Mar Road, Marina CA 93933

**WEDNESDAY, APRIL 24, 2013**

**MINUTES**

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 Tribbley, Superintendent/President

Absent:  
Dr. Margaret-Anne Coppernoll, Trustee

Staff:  
Mr. Carsbia Anderson  
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) Student Expulsions – Student #725 and Student #135 (Education Code Section 72122)
- 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) Conference with Real Property Negotiators (Government Code Section 54956.8)
  - a) Property: Parking Lot A, Monterey Campus, 980 Fremont Street Monterey, CA

- b) Agency Negotiators: Dr. Walter Tribley, Stephen Ma
- c) Negotiating Party: Automotive Heritage and Preservation Foundation
- d) Under Negotiation: Price and/or Terms of Payment
- 6) Public Employee Performance Evaluation: Superintendent/President

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

Present:

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

F. Report of Action Taken In Closed Session – Chair Brown announced that the Board directed Dr. Tribley to schedule a Study Session regarding Parking Lot A.

G. Approval of Agenda

Motion Steck / Second Cervantes / Carried.

2012-2013/112

## 2. RECOGNITION

A. Acknowledgement of Visitors

- 1) Student Trustee Daniel Cervantes introduced Student Trustee Elect Maury Vasquez.

B. Moment of Silence:

- 1) Former Adjunct Instructor, Camille Olaeta, deceased April 1, 2013.
- 2) Former Instructor, Leonard Epstein, deceased April 6, 2013.

## 3. COMMUNICATIONS

A. Comments from the Public

- 1) MPC student and Student Grievance Committee member Jason Walters distributed copies of documents and a letter to the Board, Dr. Tribley, and the public. He expressed concern that a recently expelled student and an MPC staff member (the ASMPC advisor) received drastically different punishments for altering school documentation. He stated that this issue has been brought to the attention of Vice President Carsbia Anderson and that he wanted to bring it to the Board's attention. Chair Brown referred the matter to Dr. Tribley and his staff.
- 2) Eric Ogata, EOPS Coordinator/Counselor, and Rosaleen Ryan, Director of Institutional Research, announced the end of the second and final bake sale for the United Way Campaign, as well as the kick-off of a United Way raffle, for which many local businesses donated gift certificates for goods and services. Mr. Ogata encouraged others to participate in the United Way Campaign next year. Trustee Dunn Gustafson commended Mr. Ogata and Dr. Ryan for their leadership.
- 3) Morris Kindig of the Automotive Heritage and Preservation Foundation (AHPF) commented that he was pleased to see the AHPF on the agenda.

B. Written Communications:

- 1) Letter from Charley Goetchius of the California School Employees Association (CSEA) to Dr. Walt Tribley regarding CSEA Policy 610 and its impact on negotiations and/or agreements reached with CSEA chapters. / March 15.
- 2) Letter from Susan B. Clifford of the Accrediting Commission for Community and Junior Colleges (ACCJC) informing Dr. Walt Tribley that MPC's Substantive Change Proposal was approved, allowing MPC to offer 57 degrees and 22 certificate programs at 50% or more via distance education or electronic delivery. The ACCJC commended MPC on the completeness and clarity of the proposal. / March 22.
- 3) Letter from Barbara A. Beno of the ACCJC notifying Dr. Walt Tribley that MPC's Midterm Report will be reviewed at its June 2013 meeting. / April 1.
- 4) Memo from Chancellor Brice W. Harris reporting on: 1. Scorecard Rollout, 2. Accreditation, 3. Differential Fee Proposals, 4. Adult Education, 5. Implementation of Student Success Task Force Recommendations, and 6. CollegeBuys Program Overview. / April 1.

C. MPC All User Emails:

- 1) MPC Foundation: Announcement of recipients of Faculty and Staff Advancement Awards.
- 2) Professional Recognition Board: Applications due April 12, 2013 for the Sarlo Foundation Fund and the new Garrison Fund for Educational Excellence.
- 3) HR Employment Opportunity: Division Office Manager / Business & Technology.
- 4) HR Employment Opportunity: Career/Transfer Resource Center Coordinator / Student Services.
- 5) Professional Recognition Board: Allen Griffin Award nominations due April 9<sup>th</sup> and Sarlo Award proposals and Garrison Fund for Educational Excellence Award proposals due April 12<sup>th</sup>.
- 6) Jill Zande: MATE International ROV Competition on April 20<sup>th</sup> from 10:00 a.m.-4:00 p.m.
- 7) Distance Ed Committee: Registration for Moodle Workshops (April 11, April 23, and May 9) now open.
- 8) Asian Student Association: 12<sup>th</sup> Annual Culture Show on April 20<sup>th</sup> from 7:30-9:30 p.m.
- 9) HR Employment Opportunity: Instructional Specialist / English Study Skills Center.
- 10) Janine A. Wilson: TRiO Newsletter.
- 11) Julie Osborne: ASMPCC (Associated Students of Monterey Peninsula College) 2013-2014 Student Council Elections on April 17<sup>th</sup> from 10:00 a.m.-2:00 p.m.
- 12) ASMPCC: Associated Students of Monterey Peninsula College 5<sup>th</sup> Annual Earth Day Celebration on April 17<sup>th</sup> from 10:00 a.m.-2:00 p.m.

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

- 1) *The Herald* / March, 2013: MPC defeats Ohlone College, 18-8.
- 2) *The Herald* / March 16, 2013: "Passing Through the Veil" artist's reception at MPC art gallery. American Red Cross blood drive at MPC.
- 3) *The Herald* / March 17, 2013: Two ads for Gentrain Society Lecture, "Learning from the Past, To Paint in the Present." Ad for HR (Full Time Tenure Track Faculty - Fall 2013: Administration of Justice Instructor, DSPS Counselor, and Mathematics Learning Center Coordinator; Classified Staff Positions: Instructional Specialist – TRiO, Instructional Specialist – English & Study Skills Center, and Administrative Assistant II (Bilingual English/Spanish); Temporary Staff: Resident Assistant for TRiO Summer Program, Administrative Support for Office of the Superintendent/President, and Part-Time Faculty (English, Math, Hospitality, and all other disciplines).
- 4) *The Herald* / March 17, 2013: Ad for the Peggy and Jack Baskin Foundation thanking grantees, including MPC: Women Supporting Women, for their contributions to Monterey and Santa Cruz counties.
- 5) *The Herald* / March 18, 2013: Ad for Gentrain Society Lecture, "Learning from the Past,

- To Paint in the Present.”
- 6) *The Herald* “Local Roundup” / March 18, 2013: Ohlone College defeats MPC, 5-3. MPC pitcher Clarissa Cortez named NorCal pitcher of the week. Pete Newell’s Tall Boys and Girls basketball camp coming to MPC April 27-28.
  - 7) *The Herald* / March 19, 2013: Ad for Gentrain Society Lecture, “Learning from the Past, To Paint in the Present.”
  - 8) *The Herald* “Local Roundup” / March 19, 2013: MPC finished second in the North-South Invitational golf tournament.
  - 9) *The Herald* / March 20, 2013: Ad for HR (Full Time Tenure Track Faculty - Fall 2013: Administration of Justice Instructor, DSPS Counselor, and Mathematics Learning Center Coordinator; Classified Staff Positions: Instructional Specialist – TRiO, Instructional Specialist – English & Study Skills Center, and Administrative Assistant II (Bilingual English/Spanish); Temporary Staff: Resident Assistant for TRiO Summer Program, Administrative Support for Office of the Superintendent/President, and Part-Time Faculty (English, Math, Hospitality, and all other disciplines).
  - 10) *The Herald* “Local Roundup” / March 22, 2013: MPC defeats Gavilan, 6-1.
  - 11) *The Herald* / March 25, 2013: Bill Tyndall, former MPC offensive lineman, expected to miss four months due to broken ankle suffered during spring practice at Cal. Alyssa Razo, former MPC pitcher, is 7-7 with a 3.79 earned run average for UC Riverside softball team. (She won a school record 27 games for MPC last spring and led the state in strikeouts.)
  - 12) *The Herald* / March 26, 2013: Enrollment rates in California’s community colleges decline as colleges drop classes. MPC’s largest drop in student population came in classes not offered for credit.
  - 13) *The Herald* / March 30, 2013: MPC reviewing the Automotive Heritage and Preservation Foundation’s plan to build an automotive museum on Parking Lot A.
  - 14) *The Herald* “Local Sports Roundup” / April 4, 2013: MPC defeats Mission, 11-1.
  - 15) *The Herald* “GO!” / April 4, 2013: MPC Great Books Program presents author David Shields at MPC.
  - 16) *The Herald* “Local Roundup” / April 5, 2013: Cañada College defeats MPC, 7-1.
  - 17) *The Herald* / April 5, 2013: Obituary for former MPC Adjunct Instructor, Camille Olaeta.
  - 18) *The Salinas Californian, Off 68* / April 5, 2013: MPC Foundation names Beccie Michael as its Executive Director.
  - 19) *The Herald* / April 6, 2013: Reading, discussion, and book signing with author David Shields at MPC.
  - 20) *The Herald* / April 7, 2013: MPC defeats Skyline, 6-4. Ad for Gentrain Society Lecture, “How Cannery Row Shaped Today’s Monterey. The Cannery Row You Think You Know...”
  - 21) *The Herald* “Talks & Lectures” / April 9, 2013: Gentrain Society Lecture, “How Cannery Row Shaped Today’s Monterey. The Cannery Row You Think You Know...”
  - 22) *The Herald* / April 9, 2013: MPC’s Stephen Dorsey compiled the second highest point total in the state in the decathlon at the Delta Invitational, finishing with 6,167 points.
  - 23) *The Herald* / April 10, 2013: Listing for MPC lecture, “How Cannery Row Shaped Today’s Monterey.”
  - 24) *The Herald* / April 12, 2013: MPC defeats Gavilan, 9-6.
  - 25) *The Herald* / April 14, 2013: Obituary for former MPC Instructor, Leonard Epstein.

E. Reports and Presentations:

- 1) Institutional Report: International Student Program (ISP), Gaozong Thao  
Introduction (Mr. Carsbia Anderson)  
 Mr. Carsbia Anderson introduced Ms. Gaozong Thao, Ms. Holly White, and Mr. Larry Walker. Ms. White works full-time at California State University, Monterey Bay (CSUMB) and has been serving as our Designated School Officer (DSO) in the absence of our former ISP director. The idea behind this collaboration between CSUMB and MPC,

which began about a year and a half ago, was to research areas around the world where students wanted to study in the United States and put together a joint presentation to teach them about the Monterey Peninsula, MPC, and CSUMB. Mr. Walker is supervising the program and has been working with Ms. Thao and Ms. White on a daily basis in the absence of a full-time director. / Mr. Walker recognized Ms. White for being a vital part of our transition. He explained that there are four components of the ISP: outreach, recruitment, enrollment, and a seamless transition to CSUMB. Two of these major components have been addressed: outreach (by developing common marketing materials paid for by CSUMB) and recruitment. He thanked Ms. Thao and Ms. White for their leadership in putting together this trip to China.

#### ISP Tour Update (Ms. Gaozong Thao)

Ms. Thao distributed flyers used during the recruitment trip to China to the Board, staff, and public before beginning her presentation. She noted that they visited three cities: Shanghai, Beijing, and Hong Kong. / March 5-8 in Shanghai: They met with CSUMB's informants of Canadian high schools to discuss the option of community colleges for Chinese students (China only has universities). Schools visited: Mao Dun High School and Hongkou High School. At Mao Dun High School, they visited with 75 students (10<sup>th</sup>-12<sup>th</sup> grade) who were preparing for their TOEFL exam. She educated them about the community college system as a viable option for those who wish to transfer to four-year universities. (Ms. White noted that these are private high schools that cost around \$11,000 per year. Those students all go overseas. MPC and CSUMB were the first to come from the U.S.) At Hongkou High School (a new school that didn't have 12<sup>th</sup> graders), they spoke to a group of 55 students who were interested in our TOEFL requirements; our relation to San Francisco, Berkeley, and Stanford; and the safety of coming to school in the U.S. She assured them that she would work individually with all incoming students through the transfer process. The students liked our tuition rates, which are significantly lower than other schools. / March 8-11 in Beijing: They had a booth at the China International Education Exhibition Tour, the largest education fair in China. Nine schools attended from California; only two were community colleges. (In 2011, 340,000 Chinese students studied abroad. At the previous fair, there were 485 educational institutions from 35 countries, with 40,000 visitors.) / Hong Kong: They toured the University of Hong Kong and attended the Asia Pacific Association for International Education Exhibition (APAIE), which enabled them to network with a lot of universities in Asia, primarily about exchange or study-abroad programs. (Ms. White noted that because there were only 1,200 participants, it allowed them to interact one-on-one with administrators from all over the world, create personal connections, and get our names out to those who may not have heard of us otherwise.)

#### ISP UPDATE (Ms. Gaozong Thao)

Our program has served 65 students during the 2012-2013 academic year. Demographics (spring semester): 30% of our international students are from South Korea, 11% are from Japan, 7% are from Vietnam and Canada, and 4% are from China. / We established an international student club, began offering workshops every semester for continuing ISP students, and created a Mutual Responsibility Contract (we provide different services such as immigration, interpretation, and academic services; students are responsible for maintaining their status). We plan to include a student testimonial website for students who have transferred elsewhere. We currently have an MOU with English Language Schools (ELS), which allows us to waive the TOEFL requirement for students who've passed the ELS 109 class. / Future events/plans for next year: ISP Peer Mentor Program (club members will be peer mentors for incoming international students), the addition of a PERS 10 orientation for new ISP students, and collaborations with other schools [will discuss MOUs with CSUMB and Monterey Institute of International Study (MIIS) and

hope to discuss next semester a possible collaboration with University of California, Santa Cruz].

#### Additional Information

Ms. Thao explained that Chinese students are groomed from a young age to pursue their education and that it's better for them to get a degree from the U.S. Since they can't always get into their university of choice, MPC is a good stepping stone. Ms. White noted that although the cost of education varies, some students attend school in the U.S. because it is less expensive. She also noted that there is a great unmet demand for education in China, especially outside of the major cities. Getting into college in China is a rigorous process. / Ms. Thao noted that the majority of international students transferring out of MPC are transferring to University of California schools, although some do return to their country with associate degrees. She also noted that a lot of international students are coming to MPC from MIIS. (We refer students to MIIS for their language training; once they pass their TOEFL exam, they return to MPC.) Ms. White noted most of the questions they received were regarding master's degrees, making the collaboration with MIIS that much more important. / Ms. Thao noted that although she will track the students who enroll as a result of this recruitment trip, it could take years before we see results. (She met with a lot of parents whose children were still freshmen in high school.) Mr. Anderson pointed out that recruiting electronically has proven to be unsuccessful and that word-of-mouth is much more effective. For the ISP to grow, we have to have a comprehensive program that includes the club experience. If we get two students to enroll as a result of this recruitment trip, it will pay for this trip.

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

See written report under "[Communications](#)."

Additions to written report: The Academic Senate has made a recommendation endorsed by Academic Council that we make our administrative procedures easier for everyone to see. To that end, we will migrate our administrative procedures and post them on our intranet. / The President's Address to the Community is on May 3. Ms. Sharon Crino will host the event, at which we will honor John Mahoney. / On May 18, we're hosting the symposium, "Hungry and Homeless in Paradise," a very important discussion for our community that is being organized by Dr. Alan Haffa. / On Thursday, staff informed the senior leadership that we will not make our FTES apportionment cap. That news will change the nature of our decision-making, with budgetary issues taking a disproportionately larger role that they typically do in our decisions. Mr. Ma will provide more details to that end later in the Board meeting. / Chair Brown noted that MPC was voted the Best Community College on the Central Coast and congratulated everyone responsible.

#### 3) Vice Presidents' Reports:

##### Vice President of Administrative Services, Mr. Steve Ma

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

##### Vice President of Academic Affairs, Dr. Céline Pinet

See Dr. Pinet's written report under "[Communications](#)."

##### Vice President of Student Services, Mr. Carsbia Anderson

See Mr. Anderson's written report under "[Communications](#)."

Additions to Mr. Anderson's written report: Mr. Anderson distributed to the Board, Dr. Tribley, and the public the Trio newsletter and an outline of his report. / He thanked the Board and staff who showed up at *The Amen Corner* on March 9<sup>th</sup>. / The annual BBQ is on May 24<sup>th</sup>.

- 4) Academic Senate Report: Catherine Webb, Secretary  
Fall Flex Day is on Thursday, August 22<sup>nd</sup>. Diane Boynton will give the keynote address. All breakout sessions will occur before lunch. / Ms. Webb was the Academic Senate's local delegate to the Academic Senate for California Community College's (ASCCC) Spring Plenary Sessions. Resolutions voted upon that may have far-reaching implications for MPC: 1) Investigate Regional Coordination of Course Offerings (to improve availability for students); 2) Regional Conjoint Programs for Associate Degrees for Transfer; 3) Conditions of Enrollment for Online Instruction (to enhance student success in online classes by offering additional preparation/orientation); and 4) Certification of Faculty who Teach Distance Education Courses. (The ASCCC is doing a survey of colleges around the state to see how they're preparing their faculty who teach online courses). Ms. Webb noted that these resolutions are in the "research and report back" stage. / She recognized the work of an Academic subcommittee of which she is a member. This subcommittee is developing collaboration between student services faculty and instructional faculty to support student success. The subcommittee is chaired by Mike Torres and also includes Kelly A. Fletes and Anita Johnson.
- 5) MPCEA Report: Loran Walsh, President  
See written report under "[Communications](#)."  
Additions to written report: Mr. Walsh distributed a program for the Central Labor Council awards he attended, at which Congressman Sam Farr was the keynote speaker.
- 6) MPCTA Report: Mark Clements, President – No report.
- 7) ASMPCC Report: Justyn Jones, Director of Representation  
Earth Day was a very successful event, as were the elections. / The ASMPCC is interested in the possibility of creating a presentation to set up solar panels at MPC within the next 10 years, which could give MPC additional revenue and also lessen some of our costs. / Our orientation process is limited and needs to be revamped to make students more aware of their options. / The counseling department is interested in creating a website similar to assist.org, which would enable students to look up the credits necessary for their major or for transferability. / He was informed by Mr. Tuyen Nguyen that there will be a fire pit at Student Services and is concerned about the danger that could pose. / He would like to see more suggestion boxes around campus for students to provide more feedback, as well as a survey regarding recruitments on campus that would interest MPC students. / ASMPCC is discussing the possibility of raising student fees so as to allow them to better represent the student body. Bus passes would be one of the benefits that would result from this increase. / Upcoming Events: May 1: El Torito Fundraiser, May 1-2: Mud People Sale, May 2: Veterans Mobile Van Blood Drive and the Latino Club's Cinco de Mayo, May 6: Open Mic Night, May 7: Fantasy/Anime Fundraiser, May 8: Faculty Appreciation, May 9: MPC Job Fair, May 13: Blood Drive, May 16: Woman's Day Craft Fair and Pirates vs. Ninjas, May 17: Proposed Bowling Party at Monterey Lanes, May 20: Open Mic Night and Stress Buster Event, and May 31: Proposed Beach Party for the student body. / Joe Demko noted that there is no fire pit planned for the Student Services area. However, a patio with a gas fireplace has gone through the necessary safety approval process and is an option. / Mr. Jones noted that the ASMPCC is considering creating a newspaper for the school. / He recognized Mr. Tuyen Nguyen's work in organizing the Asian Student Association's Culture Show.
- 8) College Council Report: Dr. Alan Haffa or Stephanie Perkins, Co-chairs – No report.  
No report.



9) MPC Foundation

a) Executive Director Report: Ms. Sharon Crino

Foundation Financials: Year-to-date, the Foundation is on target for our revenue and for our expenses at about \$261,000 on a \$1.2 million annual. We are ahead of the game at 105% year-to-date on our investments due to our wise investment counsel. / The Annual Report will not be distributed at the President's Address to the Community as is traditional, since President's Address attendees tend to leave the reports behind. Our goal is to mail the Annual Report (which will allow us to add donation envelopes) by June 1, 2013. Thank you to all who have contributed to it. / Dr. Tribley attends a President's Luncheon on a monthly basis, to which we invite up to eight prospective donors. He has done a fantastic job of showcasing the college. At the last two luncheons (which she attended with Dr. Tribley), they received \$10,000 in donations. Thank you to Dr. Tribley and to the MPC Foundation Board members who are soliciting attendees for these luncheons. / The Foundation was able to close a \$50,000 per year donation for a journalism scholarship from Mr. Robert K. Bullock, plus a fairly sizeable bequest after he passes. To-date, five transfer students were awarded a total of \$21,000, five currently enrolled students were awarded a total of \$10,000, and five high school students were awarded \$5,000. The deadline is April 30<sup>th</sup>. All scholarship awards will be announced at the May 20<sup>th</sup> scholarship awards ceremony. / President's Address to the Community on May 3: She will introduce the emcee, Birt Johnson. She had four weeks to raise \$25,000 in sponsorships and has currently raised \$22,000. To-date, 260 tickets have been sold. / The new executive director, Beccie Michael of Columbia College in Sonora, will start on May 13. Under Dr. Tribley's leadership, this will be a fabulous opportunity for MPC and the Foundation to change our way of thinking. / Thank you to everyone for making her feel part of the family. She is thrilled with what we've accomplished. / Dr. Tribley thanked Ms. Crino for her steadfast leadership and highlighted some of her accomplishments during her six months at the Foundation: the Foundation developed and adopted a strategic plan, the donor stewardship plan, and a fund development plan; she hired new staff and reorganized the staff to more effectively help our students and college; she implemented new software to accurately track and categorize our donors and our financials so we receive relevant financial reports that help us to make our best decisions; she, along with Dr. Doug Garrison, helped the Foundation and MPC become more strategically aligned; and she hired a new executive director. He thanked her for her service to our college.

b) Monthly Donations \$89,271.66

Break: 4:40pm – 4:49pm

10) Governing Board Reports

a) CHS Report, Trustee Loren Steck

Trustee Steck referred everyone to the report in the Board packet.

b) Trustee Reports

i) Student Trustee Daniel Cervantes: He attended the Asian Student Association's Culture Show, which featured modern and traditional dances.

ii) Trustee Rick Johnson: Congratulations to Sharon Crino on a great job. / He's happy to be a Foundation liaison; it's a really good feeling the first time you get someone to donate. / He's looking forward to tomorrow's baseball game. / He plans to attend tonight's City Council Study Session regarding the homeless issue in Monterey.

iii) Trustee Marilyn Dunn Gustafson: She was delighted to meet Mrs. Tribley. / Dr. Tribley did an outstanding job presenting to the Monterey Rotary. He and

Shannon Barbour received a standing ovation, which is rarely given. / She's looking forward to the scholarship awards. / She was disappointed to miss yesterday's Great Books event.

- iv) Trustee Margaret-Anne Coppennoll: She thanked everyone who sent her good wishes while she was in the hospital. / She thanked Carsbia for his service, noting that his cheerful attitude, passion, and dedication are unparalleled. / She thanked Dr. Tribley for the outstanding job he's doing for us.
- v) Vice Chair Steck: He praised Alan Haffa, Monterey City Councilman and MPC faculty member, for putting together the homeless event. / He noted the standing ovation Dr. Tribley and Shannon Barbour received at the Carmel Rotary. / He attended the United Way celebration of volunteerism and thanked Alan Haffa for his role.
- vi) Chair Brown: He thanked Trustee Dunn Gustafson for hosting the event introducing Mrs. Tribley, noting that Dr. Tribley's daughter, Christina, is an amazing, engaging young woman. / He attended the Asian Student Association's Culture Show, which was very good. / The Panetta Institute will be honored at the Monterey County School Board Association's (MCSBA) annual meeting tomorrow night, which he plans to attend, along with Dr. Tribley and Vice Chair Steck. The MCSBA requested that he request from the Board training subjects for next year.

11) Legislative Advocacy Report, Dr. Walter Tribley

- a) Budget: Both Budget Subcommittees on Education held hearings and are leaving new funding items open (apportionment increase, deferral buy down, and online education resources) until revised revenue figures or proposals are provided by Governor Brown at the May Revision. Both Subcommittees unanimously approved a funding backfill for redevelopment agency (RDA) revenues.
- b) AB 182 Bonds (Buchanan, [D-Alamo] and Hueso, [D-San Diego]): This bill cleared the Assembly 73-0. The bill would limit the term of the bonds to 25 years, instead of 40 years, and would set a four-to-one limit on the ratio of total debt to principal for each bond.

Addition to written report noted above: Dr. Tribley, along with many other CEO's across the state, wrote a letter in support of AB 806 (sponsored by Wilk). If passed, AB 806 will allow community colleges to include faculty salaries for librarians and faculty salaries for counselors as part of our 50% obligation towards instruction.

12) Student Success Report: Dr. Walter Tribley

- a) Student Success Scorecard: Dr. Rosaleen Ryan and Mr. Michael Gilmartin (See Scorecard handout under "[Communications](#).”)

Introduction (Dr. Walt Tribley)

Dr. Rosaleen Ryan and Mr. Michael Gilmartin will make a presentation regarding the 2013 Student Success Scorecard for MPC. We have an obligation to report back to the state on today's discussions on this data. One of the concerns regarding the scorecard is the correct interpretation of numbers without context. One of the pluses is that we're watching and investing in our students' success across the state.

Dr. Ryan: She and Mr. Gilmartin are MPC's ARCC (Accountability Reporting for Community Colleges) contacts. The Chancellor's Office just released ARCC 2.0 (aka the Student Success Scorecard). The scorecard for any college (or a statewide report) is available for download via the Chancellor's Office website. The scorecard is a two-page report.

### COLLEGE PROFILE (Dr. Rosaleen Ryan)

Page 1 of the 2013 MPC Student Success Scorecard shows the college profile of the entire college population for the 2011-2012 year. According to the profile, 23% of our student population is Hispanic. Although Hispanic-Serving Institutions (HSI) are required to have a 25% Hispanic or Latino population, we are still an HSI. (HSI requirements are complex, using a very specific federal methodology. It's based on FTES, whereas the scorecard report is a headcount.) Trustee Steck asked Dr. Ryan if the 23% headcount and 25% or more FTES implied that MPC's Hispanic students are more likely to be full-time than other groups, to which Dr. Ryan responded in the affirmative. Dr. Ryan also noted that MPC's age profile is older than the statewide average for California community colleges and reflects the population that we serve.

### MPC'S SCORECARD METRICS (Dr. Ryan and Mr. Gilmartin)

Dr. Ryan: Page 2 reflects MPC's scorecard metrics. A cohort was tracked for six years through 2011-2012, which is very important to note, because there's a big difference between the students on page one (from the 2011-2012 year) and the students on page two (a small subset of students that began in the 2006-2007 year). A lot happened between 2006-2007 and this report card. In 2006-2007, a group of first-time (presumably) degree and transfer students started at MPC and other colleges statewide. During 2007-2008, MPC began to offer courses in Marina in temporary facilities; late in 2008, the economy changed. In 2011, the Marina Education Center opened. During the 2011-2012 year, outcomes are assessed for the group of students who entered in 2006-2007. There hasn't been a lot of time since the data were gathered and the release of this scorecard.

### Completion, Persistence, and 30 Units Metrics (Dr. Ryan)

The first three metrics laid out are Completion, Persistence, and 30 Units. Completion is a broad metric that includes attainment of a degree or certificate, a student actually transferring, or a student who has obtained transfer prepared status. Persistence and 30 units are considered milestones (or momentum points) on the way to completion. If a student is persisting (enrolling one semester after another), they are more likely to complete, and if they're obtaining 30 units, they're making progress on the way to completing. Within the Completion, Persistence, and 30 Units metrics, there are overall numbers presented. Those metrics are broken out separately into prepared and unprepared students. Prepared students are those starting English at college or transfer level and also starting math at intermediate algebra (degree applicable) or above. Students not at those two levels in math and English are considered unprepared. The completion rate is based on 591 students (about 5% of the population from that year). Of these students, 139 were considered prepared and 452 were considered unprepared. (These numbers are not on the scorecard but were gleaned from supporting documentation and added by Dr. Ryan for the Board. They are consistent across the state.) It is best to look at a subset of students when measuring completion because not all students have the goal to complete. Whether or not this is the correct subset, however, is unclear. (Separate numbers weren't added for the Persistence and 30 Units metrics because they're looking at the same group of students as for the Completion metric.)

Of this group of 591 students, 51.9% who came in as first-time students in 2006-2007 ultimately completed, which means they either earned a degree or certificate, transferred, or they achieved transfer prepared status. This is higher than our neighboring colleges and slightly higher than the statewide average, which is just under 50%. Under Completion, the prepared group's completion rates are considerably higher, which is what you'd expect because they don't have as far to go for taking math and English. However, under Persistence, the unprepared students are completing at a higher rate than prepared students. This is similar to other colleges

that have similar demographics. Her colleagues believe that this is because older students may not have the luxury of taking courses continuously. Trustee Steck noted that approximately 3/4 of the prepared students completed; yet only 2/3 of them obtained 30 units or more. In an environment where completion is 60 units, you would think the proportion that obtained 30 units would be higher—or at least not lower than the proportion that completed. Dr. Ryan responded that although it looks a little strange, the pattern makes sense if you look at the overall numbers—where you have almost 2/3 persisting and achieving 30 units, but only half completing, which is similar to other colleges statewide. We started to see oddities in the numbers when we broke out the prepared and unprepared. The oddities might be due to the relatively small number of students in the prepared group and some might be due to the unique character of the students we’re serving in our community. It’s hard to tell just from this data set. Trustee Steck interjected that he has a different hypothesis. There are 110 colleges whose data appears on the scorecard statewide. (Four or five colleges didn’t have any data because they didn’t exist in 2006-2007.) Of those 110 colleges, 62 show this funny pattern in the prepared category, which indicates that this is something odd about the majority of schools being reviewed. Dr. Tribley noted that the cohort definitions are broad and sometimes too inclusive. Dr. Ryan: Where you see really strange numbers, it’s often the case that the number of students included in that particular demographic was small. For example, under the Completion metric there is a group of students 50 or older. Four students were included in this group; only one of those students completed. In the American Indian/Alaskan Native group, there were six students. In looking at the Prepared category, there are several groups that just have one or two students. It’s very hard to make generalizations based on one or two students, so we must be careful about conclusions that are drawn based on small numbers in some of these categories. Mr. Steve Ma asked if the zeros mean not applicable or that the percentage is less than 1%. Dr. Ryan explained that zeros mean that not one student in that group achieved the outcome. “NA” means that there were no students in that category. Mr. Carsbia Anderson noted that under Completion, African-Americans were listed at 41.4% under Overall and at 42.9% under Unprepared. Dr. Ryan: There were 29 total African-American students; one was prepared and 28 were unprepared. Of the unprepared African-American students, 42% of them did complete. The prepared student did not complete. Overall, 41.4% of this group completed. This is a lower completion rate than for the overall cohort of students, of whom 51.9% completed. This could mean that we might have to look at these students to see why they’re aren’t achieving at a rate similar to other groups or to the majority group. In cases where you do have enough of a population to be able to draw some conclusions and see that the success rates aren’t as high, that’s an area where the college will want to take a closer look. Mr. Anderson asked if the same logic could be used with the group of students who are 50 or more years old (under the Persistence metric, they’re at 0% under Prepared, 66.7% under Unprepared, and 50% Overall). Dr. Tribley stated that if there isn’t a large enough sample size, that’s something to look at as well. Trustee Johnson asked how the data is being used. Dr. Tribley responded that we’ll use this internally to glean the valuable information that needs to be brought into our decision making. We’ll also rely very heavily on our student learning outcomes to make those resource allocations as well. Trustee Johnson asked if the state is using this data. Trustee Dunn Gustafson responded that that’s a whole different discussion that was held at the study session and begs a longer explanation. Trustee Johnson noted that this is the discussion he’s worried about. Student Trustee Daniel Cervantes asked if the 30 Units metric refers to students who obtained 30 units at MPC. Dr. Ryan explained that as long as they entered MPC in 2006-2007, they could’ve obtained their 30 units anywhere in the system.

### Remedial and Career Technical Education (CTE) Metrics (Mr. Michael Gilmartin)

Trustee Steck inquired about the 19% figure listed for the Overall cohort on the slide presentation under Remedial Math versus the 31% figure listed under the same category on the printout. Dr. Ryan explained that there was a change to this number due to an error the Chancellor's Office discovered in their methodology on Monday, April 22<sup>nd</sup>. (There were two communications from the Chancellor's Office indicating that they had discovered errors in their methodology: the first one with the ESL metric, which did not affect our data; the second one with the Math metric, which did affect our data). She explained that the Chancellor's Office is extremely apologetic for this error because they realized that a lot of colleges have already presented to their boards and that the press has already picked up this information. She noted that one of the challenges with this timeline is that we are publicly presenting data that we just collected with very little time for people in the field to review it.

Trustee Johnson shared his concern that this data is based on a small number of people. People who may use the scorecard to determine where to go to school should know that this is based on 591 people.

Remedial Math (Mr. Gilmartin): The math number is pretty low, which has to do with the way this cohort is defined. The cohort is defined as people who attempted a math course two to four levels below transfer. The outcome for the Remedial Math cohort is when they've reached the transfer level. Although that seems very simple, we code courses as to whether they're transfer, degree applicable, or not degree applicable. In this particular case, this cohort excludes a large number of our students because we have a course (Elementary Algebra) two levels below transfer, which we code as degree applicable. (We have multiple sections of this every semester.) Since the state doesn't count that as basic skills, any student who took one of those courses is excluded from the cohort, which makes it very small. Also, students who are several levels below transfer don't tend to succeed as well as those who are just one level below transfer. Excluding people that are one and two levels below transfer affects our percentage even more. When the coding and levels of math are combined with the small sample size (116 students), we end up with an overall cohort of 19%, which doesn't really represent what we do. We'll have to have internal discussions about how to code these courses, but that won't help this particular data. (Dr. Ryan noted that this cohort basically captures the math students who need the most remediation, as opposed to the full set of basic skills math students.) Trustee Steck asked if any changes made to our coding wouldn't be reflected in the scorecard until 2019. Dr. Ryan responded that she's not sure; with previous ARCC reports, the Chancellor's Office has gone back and changed data based on resubmissions, but she doesn't know if they'd do this with the new iteration. Trustee Johnson noted that we can't be the only college facing this issue and asked what we can really glean from this data. Mr. Gilmartin noted that although for us, this coding problem is math, for others it could be English. People need to understand the context of this data. Dr. Ryan commented that the system discovered a few years ago that the old ESL codes didn't reflect the reality of the ESL sequence across the state, which has since been changed. She doesn't know if this will open up a similar discussion regarding math coding. Mr. Gilmartin: The overall Remedial English cohort, which includes 432 students, is at 34.2%. Dr. Ryan noted that this figure is a bit lower than the statewide number, but is in line with our neighboring colleges.

Remedial ESL (Mr. Gilmartin): 80% or more of our ESL students take the non-credit version. Those courses are not included here, so we're dealing with a much smaller cohort of about 65 students. The overall cohort figure of 25.8% could be higher. One thing to keep in mind is that we just did a major overhaul of our ESL curriculum last year because we discovered that the sequencing wasn't smooth from level six to the top. We inserted a missing layer and realigned the courses to address the problem;

however, this is not going to show up in the scorecard for several years. The point is, we recognized that there was a problem and fixed it by redoing the curriculum. The amount of time it will take to see the result of any changes made is another thing to keep in mind when dealing with this six-year cohort.

CTE (Mr. Gilmartin): This cohort is defined differently from all the other cohorts. Part of the difficulty with this cohort is that these are students who took eight units in a particular two-digit TOP (Taxonomy of Programs) Code, which are really broad areas of vocational education such as Health. (Health includes nursing, dental assisting, medical assisting, and EMT.) Any students who took eight units in one of these broad areas are clumped into the cohort. The outcome is that the student gets the degree or certificate, they transfer, or they are transfer-prepared. In ARRC one, our numbers were always in 70-80% because the previous Completion was course completion. Now we're talking about program completions. With CTE courses, that is a significant factor because many of our CTE students come here to get job training for a particular skill and not necessarily a degree or certificate. This overall cohort is at 49% compared to what we were doing before. Another interesting phenomenon is that this particular cohort is reflective of our age range. When you look at these numbers, you will notice that the largest amount comes in the 25-49 year category, which seems to indicate that these are people coming back to upgrade their job skills. That's a unique characteristic at this institution because that's over 50% of our population. It is very important to keep in mind when discussing CTE that we're meeting a definite need of our population—something this scorecard shows very well. It is interesting to note that the people in this cohort are taking a lot of public safety courses—our law enforcement and fire courses. Our curriculum has changed over six years; we no longer offer two of the most popular courses that were in this cohort. We're doing well with this one—because of our population and the reason people are coming back (to upgrade their skills). This data gives us some guidance as to how we move forward with our CTE programs. Trustee Steck asked if it is correct that we can't get information regarding age distribution from the scorecard as it is now. Dr. Ryan responded that the Chancellor's Office has a Data Mart tool, to which the scorecard metrics have recently been added. People who are savvy enough can go to the Data Mart tool and query any of these metrics by different demographic categories. However, this tool is not in the same spot on the Chancellor's Office website as the actual scorecard, so you'd have to know to go to this other spot to find the numbers. Trustee Dunn Gustafson referred to this as a treasure hunt. Trustee Johnson asked how many people are included in the CTE cohort. Mr. Gilmartin responded that there were 633 people. Dr. Ryan noted that the students in the CTE cohort are not restricted to first-time status.

#### Additional Tools to Aid in Understanding the Scorecard (Dr. Ryan)

The following tools are available via the Chancellor's Office website: 1) Five Year Trends: Although these provide a lot more data, they help to understand the scorecard, which is not understandable on its own, by allowing you to see if these have been increasing or decreasing over time (per school or statewide). Although we've downloaded that and looked at the trends, we haven't had an opportunity to understand every one of them. 2) Data Mart: As mentioned earlier, this is a tool that can be used to query the metrics and drill down to very specific levels. 3) Password Protected Data Files: It is possible for researchers to download the actual data files upon which these data are based. This tool is password protected and available only to researchers because it includes access to student IDs. This tool has proven incredibly useful. When matched against our internal 2006-2007 enrollment files, which allowed us to see which courses these students were taking, this tool enabled Mr. Gilmartin to uncover the math issue and discover that an entire group was missing—something that was not evident from the scorecard.

### Additional Comments from Board and Staff

Trustee Steck noted that we have 20,000 students, of which only 591 are included in this scorecard. He finds it bizarre that this document includes only 3% of our population. He also commented that the majority of the document, which refers to a subset of the 2006-2007 profile, has nothing to do with the profile on the first page, which includes last year's profile. He would like to know the profile of the students who are actually on the report. Another concern: it looks like 23% of MPC's students are prepared and 77% are unprepared. That's important to know, but you can't currently get that on the scorecard. It's also problematic that these categories don't list the number of students in each category, because some of these cell entries are based on one student. What kind of policy can we implement based off of one student? The public and the press don't have password access to the real data, but the press is going to publish in the paper their interpretation of this scorecard. Chair Brown stated that questions from the press will come to Dr. Tribley, who will direct them to staff members who can explain the data. Trustee Johnson commented that he's more concerned about the parents who might select colleges for their children based on this data. He doesn't know if the state was trying to help people, but it certainly didn't. Trustee Steck pointed out that he can think of only two ways in which (among the prepared students) you have more people completing than getting halfway through: you've inflated the number of people completing or you depress the number of people getting halfway through. He noted that Los Angeles Trade Tech—a community college that focuses primarily on CTE—has 77% of their people completing but only 50% getting halfway through. He believes this is because their CTE programs graduate students when they get to 27 units—so why would 30 units be considered a momentum point for people who graduate at 27? He also pointed out that in the multi-tab version of the scorecard, every tab has an error in it, although sometimes the errors are just typos. For example, "Percentage of degree and/or transfer seeking students tracked for six years through 2011-12 who achieved at least 30 units. Credit accumulation, 30 units specifically, tend to be positively correlated with completion and wage gain." (The correct word is "tends," not "tend.") Another example, "Percentage of degree and/or transfer-seeking students tracked for six years through 2011-12 who completed a degree, certificate or transfer related outcomes." According to the wording of that sentence, we're not including certificate students in the first part; we're including them in the second. We are forced to put stuff that is sloppily done on our website. He added that this scorecard is a vast improvement over what was contemplated in the Student Success Taskforce, which was just going to list race and age, but there's a lot more that needs to be done. Our job is to represent MPC to the public; we're going to be asked what this data means and why we are failing the African-American students, even though we aren't. Trustee Johnson commented that it's a shame that there's a lot of statistics we can't really use. He asked if it was a requirement for each college to report this data to the Board. Dr. Ryan answered in the affirmative. Dr. Tribley added that our minutes from this meeting will be sent to the Chancellor's Office before they are approved at the May Board meeting. One of the challenges is that the state Chancellor's Office is very proud of this document. Due to the great efforts of staff, he feels very well briefed on this scorecard. We have an opportunity to try to make this scorecard better over time through our interactions with the Chancellor's Office. He pointed out that collecting data isn't the issue; it's collecting the right data and what we do with the data that's the issue. Right now, this is not something we're going to put our resources behind. Trustee Johnson and Chair Brown commended Dr. Ryan and Mr. Gilmartin for their presentation and for making the scorecard understandable.

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](#)."

4. CONSENT CALENDAR

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

Motion Johnson / Second Cervantes / Carried. 2012-2013/113

BE IT RESOLVED,

- 1) That the Governing Board approves the minutes of the Special Board Meeting and Regular Board Meeting on March 27, 2013.
- 2) That the Governing Board accepts gifts donated to the college with appropriate acknowledgement to donors.
- 3) 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.
- 4) 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.
- 5) That Purchase Orders 130786 through 130872 in the amount of \$323,753.29 be approved.
- 6) 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.
- 7) 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
- 8) 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

B. Faculty Personnel:

- 9) 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.

C. Classified Personnel:

10) That the Governing Board approve the following item(s):

- a) Employment of Ayzza Camacho, Administrative Assistant III, Academic Affairs, 40 hours per week, 12 months per year, effective May 20, 2013.
- b) Employment of Babak Ghavamian, Instructional Technology Specialist, CAD Lab, 16 hours per week, 11 months per year, effective April 26, 2013.
- c) Employment of Lela Shepherd, Administrative Assistant III / Instructional Contract Coordinator, Academic Affairs, 40 hours per week, 12 months per year, effective April 25, 2013.
- d) 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.

D. Short Term and Substitute Personnel:

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

5. NEW BUSINESS

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

Motion Cervantes / Second Johnson / Carried.

2012-2013/114

Mr. Steve Ma: Our cash position is low this month. Next month you should see an increase in our cash balance due to property taxes collected in April. / Our most recent P2 analysis to be submitted to the Chancellor's Office shows that our FTES is at 6,803—a reduction of roughly 337 from what we reported at P1 early in the year. The reasons for the reduction include coding errors and programming errors in our new SIS system, which suggests that our P1 numbers were inflated. We added 46 courses in the spring, many of which have been filled. However, we've had unanticipated declines in other areas, such as in our weekly census courses. (Dr. Pinet explained that the coding errors we discovered and fixed impacted our typical courses—ones that are scheduled from the beginning to the end of the semester and in which enrollment was good—the most.) We're continuing to analyze our FTES reduction. We have one more snapshot of our FTES for the current year, after which we file an annual report. If our numbers continue to be down when we record our annual report, we would have had two successive years of not making our apportionment cap. Under the stability regulations developed by Title V, this means that our apportionment in the current year would be reduced by about \$1.4 million. Going into next year, our apportionment cap would be lowered because we didn't demonstrate that we could grow back to it in one year. That also means that our revenues will be less unless we can demonstrate growth in 2013/2014. The good news is that the state has built in some money for districts to earn back if we grow. He noted that the Board won't see the revision to the budget until the books are closed and our final annual 320 is submitted and approved.

- B. BE IT RESOLVED, that the Quarterly Financial Status Report for the quarter ending March 31, 2013 as presented on form CCFS 311Q, be accepted and made part of the minutes of this meeting.

Motion Dunn Gustafson / Second Johnson / Carried.

2012-2013/115

Mr. Ma noted that the numbers are not quite right because we are carrying the old projected FTES.

C. BE IT RESOLVED, that the following programs be approved:

- Administration of Justice: Law Enforcement - Associate in Science
- Administration of Justice: Law Enforcement - Certificate of Achievement
- Anthropology - Associate in Arts
- Art - Studio: Ceramics - Associate in Arts
- Art - Studio: Ceramics - Certificate of Achievement
- Art - Studio: Drawing - Certificate of Achievement
- Art - Studio: Drawing - Associate in Arts
- Art - Studio: Film/Video - Certificate of Achievement
- Art - Studio: Film/Video - Associate in Arts
- Art - Studio: General Studio - Certificate of Achievement
- Art - Studio: General Studio - Associate in Arts
- Art - Studio: Jewelry and Metal Arts - Associate in Arts
- Art - Studio: Jewelry and Metal Arts - Certificate of Achievement
- Art - Studio: Painting - Certificate of Achievement
- Art - Studio: Painting - Associate in Arts
- Art - Studio: Printmaking - Associate in Arts
- Art - Studio: Printmaking - Certificate of Achievement
- Art - Studio: Sculpture - Associate in Arts
- Art - Studio: Sculpture - Certificate of Achievement
- Art - Studio: Weaving - Certificate of Achievement
- Art - Studio: Weaving - Associate in Arts
- Art History - Associate in Arts
- Art History - Certificate of Achievement
- Astronomy - Associate in Arts
- Automotive Technology - Associate in Science
- Automotive Technology - Certificate of Achievement
- Biological Sciences - Associate in Arts
- Business: Accounting - Associate in Science
- Business: Accounting - Certificate of Achievement
- Business: Business Administration - Associate in Arts
- Business: Entrepreneurship - Associate in Science
- Business: Entrepreneurship - Certificate of Achievement
- Business: General - Certificate of Achievement
- Business: General - Associate in Science
- Business: International Business - Certificate of Achievement
- Business: International Business - Associate in Science
- Business: Office Technology - Certificate of Achievement
- Business: Office Technology - Associate in Science
- Business: Secretarial - Certificate of Achievement
- Business: Secretarial - Associate in Science
- Chemistry - Associate in Arts

- Computer Networking - Certificate of Achievement
- Computer Networking - Associate in Science
- Computer Science and Information Systems - Associate in Arts
- Computer Software Applications - Associate in Science
- Computer Software Applications - Certificate of Achievement
- Cultural History of Monterey County - Certificate of Achievement
- Cultural History of Monterey County - Associate in Arts
- Dance - Associate in Arts
- Dental Assisting - Certificate of Achievement
- Dental Assisting - Associate in Science
- Economics - Associate in Arts
- Engineering - Associate in Arts
- English - Associate in Arts
- English as a Second Language Advanced Level - Non-Credit
- English as a Second Language Intermediate Level - Non-Credit
- English Basic Skills - Non-Credit
- Ethnic Studies - Associate in Arts
- Family and Consumer Science - Associate in Arts
- Family Research Studies (Genealogy) - Associate in Arts
- Family Research Studies (Genealogy) - Certificate of Achievement
- Fashion Costuming - Certificate of Achievement
- Fashion Costuming - Associate in Science
- Fashion Design - Associate in Arts
- Fashion Design - Certificate of Achievement
- Fashion Merchandising - Certificate of Achievement
- Fashion Merchandising - Associate in Science
- Fashion Production - Certificate of Achievement
- Fashion Production - Associate in Science
- Fire Protection Technology - Certificate of Achievement
- Fire Protection Technology - Associate in Science
- Fitness Instructor Training - Associate in Science
- Fitness Instructor Training - Certificate of Achievement
- General Education: California State University - Breadth - Certificate of Achievement
- General Education: Intersegmental General Education Transfer Curriculum (IGETC) - Certificate of Achievement
- General Studies: Arts and Humanities - Associate in Arts
- General Studies: Communication and Analytical Thinking - Associate in Arts
- General Studies: Intercultural Studies - Associate in Arts
- General Studies: Natural Science - Associate in Arts
- General Studies: Social Science - Associate in Arts
- Geology - Associate in Arts
- Graphic Arts - Certificate of Achievement
- Graphic Arts - Associate in Arts
- History - Associate in Arts
- Hospitality Management - Associate in Arts

- Hospitality Operations - Certificate of Achievement
- Hospitality Operations - Associate in Science
- Human Services - Associate in Science
- Human Services - Certificate of Achievement
- Interior Design - Certificate of Achievement
- Interior Design - Associate in Arts
- Marine Science & Technology - Certificate of Achievement
- Marine Science & Technology - Associate in Science
- Massage Therapy - Certificate of Achievement
- Massage Therapy - Associate in Science
- Medical Assisting - Certificate of Achievement
- Medical Assisting - Associate in Science
- Medical Office Administration - Associate in Science
- Medical Office Administration - Certificate of Achievement
- Medical Office Procedures - Certificate of Achievement
- Medical Office Procedures - Associate in Science
- Music - Associate in Arts
- Music - Certificate of Achievement
- Nursing - Associate in Science
- Oceanography - Associate in Arts
- Ornamental Horticulture - Associate in Science
- Ornamental Horticulture - Certificate of Achievement
- Park Ranger Apprenticeship - Certificate of Achievement
- Parks and Recreation - Associate in Science
- Parks and Recreation - Certificate of Achievement
- Philosophy - Associate in Arts
- Photography - Certificate of Achievement
- Photography - Associate in Arts
- Physical Education - Associate in Arts
- Physical Education Aide - Associate in Science
- Physics - Associate in Arts
- Political Science - Associate in Arts
- Pre-Dental Hygiene - Associate in Arts
- Pre-Nursing - Associate in Arts
- Pre-Occupational Therapy - Associate in Arts
- Pre-Physical Therapy - Associate in Arts
- Psychology - Associate in Arts
- Real Estate - Certificate of Achievement
- Real Estate - Associate in Science
- Restaurant Management - Associate in Science
- Retail Management - Certificate of Achievement
- Sociology - Associate in Arts
- Theatre Arts: Acting - Associate in Arts
- Theatre Arts: Acting - Certificate of Achievement
- Theatre Arts: Direction - Associate in Arts

- Theatre Arts: Direction - Certificate of Achievement
- Theatre Arts: Technical Theatre - Certificate of Achievement
- Theatre Arts: Technical Theatre - Associate in Arts
- Women's Studies - Associate in Arts
- World Languages - Associate in Arts

Motion Dunn Gustafson / Second Cervantes / Carried.

2012-2013/116

D. BE IT RESOLVED, that the following courses and programs be approved:

- ARTH 6, Images of Women in the Arts
- ARTH 10, History of Architecture
- ARTH 11, Greek Art and Architecture
- ARTH 12, Roman Art and Architecture
- ARTH 13, Early Christian and Medieval Art
- ARTH 14, Italian Renaissance Art and Architecture
- ARTH 15, Northern Renaissance Art
- CSIS 9, Programming Fundamentals: Python
- DANC 10C, Modern Dance III
- ENGL 41, American Literature II
- FIRE 234, Fire Inspector 1A
- FIRE 235, Fire Inspector 1B
- FIRE 236, Fire Inspector 1C
- FIRE 237, Fire Inspector 1D
- FIRE 238, Fire Inspector 2A
- FIRE 239, Fire Inspector 2B
- FIRE 240, Fire Inspector 2C
- FIRE 241, Fire Inspector 2D
- LING 49, Introduction to Discourse Analysis
- PFIT 6, Cross Training
- PFIT 7, Distance Training
- Program: Administration of Justice - Associate in Science Degree for Transfer

Motion Dunn Gustafson / Second Cervantes / Carried.

2012-2013/117

E. BE IT RESOLVED, that the Governing Board reinstate the expulsion of MPC student #725.

Motion Johnson / Second Dunn Gustafson / Carried.

2012-2013/118

Dr. Tribley noted that the Board has been presented the information and assured that our processes have been followed.

F. BE IT RESOLVED, that the Governing Board approve the expulsion of MPC student #135.

Motion Johnson / Second Dunn Gustafson / Carried.

2012-2013/119

Dr. Tribley noted that student #135 also was afforded all due processes and that this case has been addressed carefully by staff with proper notification.

- G. INFORMATION: that the Governing Board hear a report on Student Services Program Review for Athletics, Job Center, Student Activities, and Student Health Services.

Motion Cervantes / Second Johnson / Carried.

2012-2013/120

This item was moved down on the agenda after New Business Item No. 5.J.

Mr. Carsbia Anderson reported on Athletics and Job Center. Mr. Larry Walker reported on Student Activities and Student Health Services. See written report under "[New Business](#)."

- H. BE IT RESOLVED, that the Governing Board adopt the following resolution recognizing the contributions of the classified employees of Monterey Peninsula College and designating May 19 - 25, 2013 as Classified School Employee Week.

**MONTEREY PENINSULA COLLEGE DISTRICT**  
*Classified School Employee Week*

*WHEREAS, classified professionals provide valuable services to the students of Monterey Peninsula Community College District and contribute to the establishment and promotion of a positive instructional environment; and*

*WHEREAS, classified professionals serve a vital role in the efficient and productive operations of Monterey Peninsula College; and*

*WHEREAS, classified professionals employed by Monterey Peninsula College District strive for excellence in the performance of their duties; and*

*WHEREAS, the Monterey Peninsula College District wishes to acknowledge and thank the classified employees for their dedication and hard work;*

*THEREFORE, BE IT RESOLVED, that the Monterey Peninsula Community College District hereby recognizes and honors the contributions of the classified professionals to the quality education of the students at Monterey Peninsula College and declares the week of May 19 - 25, 2013, as Classified School Employee Week in the Monterey Peninsula Community College District.*

Motion Dunn Gustafson / Second Johnson / Carried.

2012-2013/121

- I. BE IT RESOLVED, that the annual authorization for the student trustee to have an advisory vote and the ability to make and second motions, to be in effect until May 31, 2014, be approved.

Motion Dunn Gustafson / Second Johnson / Carried.

2012-2013/122

- J. BE IT RESOLVED, that the 2013-2014 allocation of \$ 2,975 to Community Human Services, be approved.

Motion Brown / Second Cervantes / Carried.

2012-2013/123

Dr. Tribley: Last year MPC funded Community Human Services (CHS) at the level of \$2,975. This year, CHS is asking for an increase to \$3,100. Trustee Dunn Gustafson noted that although this is going to be a difficult budgetary year, she values CHS' work and would like to honor their request if we feel it is prudent. Trustee Johnson agreed that this is important. Chair Brown noted that we haven't given our staff or faculty a raise in a while and stated that it would be healthier if

we took care of home first. He then moved to give CHS \$2,975. Chair Brown and Trustees Johnson and Dunn Gustafson voted yes. Vice Chair Steck and Trustee Coppernoll were not present for the vote.

- K. INFORMATION: Calendar of Events. Chair Brown noted MPC's upcoming baseball game scheduled for the next evening.

6. ADVANCE PLANNING

- A. 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
- B. Regular Board Meeting Wednesday, June 26, 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:
- Study Session regarding Parking Lot A: Dr. Tribley noted that this will take place in the evening.
  - Board Study Session regarding new repeatability regulations that impact programs such as Gentrain: Trustee Dunn Gustafson asked if it would be possible for us to redesign our course description to reflect the year-to-year changes in Gentrain courses so as to allow continued learning within a like program. Dr. Tribley noted that her question will be made part of this discussion.
  - Tour of the Theatre and Gymnasium in May: Dr. Tribley noted that this will be set up either before the open session or before the May meeting.

7. ADJOURNMENT – Chair Brown adjourned the meeting at 6:54pm.

8. CLOSED SESSION – Not required.

Respectfully Submitted,

Dr. Walter Tribley  
Superintendent/President

*Posted May 23, 2013*

# Monterey Peninsula Community College District

## Governing Board Agenda

May 22, 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:

- Valerie Moule: \$200 Donation to the Maurine Church Coburn School of Nursing (Doris Etzcorn Prewitt Scholarship Fund)
- G.E. Young, Jr.: \$1,460 Donation for the Ruth R. Young Scholarship Fund
- Anonymous: \$750 Donation to the Sylvia Panetta 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 Tribley  
Dr. Walter Tribley, Superintendent/President



# Monterey Peninsula Community College District

## Governing Board Agenda

May 22, 2013

Consent Agenda Item No. A.3

Fiscal Services  
College Area

### Proposal:

Approve the April manual and regular payrolls and May supplemental payroll.  
Approve April 15<sup>th</sup> and 30<sup>th</sup> and May 10<sup>th</sup> payrolls.

### Background:

April 15, 2013	Manual Payroll	\$ 14,798.17
April 30, 2013	Regular Payroll	\$ 2,176,391.27
May 10, 2013	Supplemental Payroll	\$ 54,857.89
Total		\$ 2,246,047.33

### Budgetary Implications:

Budgeted.

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

April manual payroll in the amount of \$14,798.17 and the  
April regular payroll in the amount of \$2,176,391.27 and the  
May supplemental payroll in the amount of \$54,857.89  
for a total payroll of \$2,246,047.33 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

May 22, 2013

Consent Agenda Item No. A.4

Fiscal Services  
College Area

### Proposal:

Approve Commercial Warrants for April 2013.

### Background:

Number 12985480 through Number 12985586.....	\$533,643.07
Number 12985970 through Number 12985996.....	\$79,878.29
Number 12986424 through Number 12986474.....	\$597,449.37
Number 12986933 through Number 12986952.....	\$266,991.00
Number 12987426 through Number 12987477.....	\$216,856.89
Number 12988619 through Number 12988629.....	\$175,892.50
Total.....	\$1,870,711.12

### Budgetary Implications:

Budgeted.

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


12985480 through 12985586, 12985970 through 12985996, 12986424 through 12986474, 12986933 through 12986952, 12987426 through 12987477, 12988619 through 12988629, in the amount of \$1,870,711.12 be approved.

### Recommended By:


  
Stephen Ma, Vice President, Administrative Services

### Prepared By:

  
Angela Ramirez, Accounting Specialist

  
Rosemary Barrios, Controller

### Agenda Approval:

  
Dr. Walter Tribley, Superintendent/President

**School Board Approval Report**  
4/9/2013 through 4/9/2013

40 Monterey Peninsula College

**Issue Date 04/09/2013**

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

WarrantNo	Name	RefNo	Object	Description	Amount
12985480	A.I.T.S. INC.	PV- 1030	560000	Van Rentals Tennis	\$179.91
12985481	ABBOTTS PRO POWER	PV- 1029	450000	Repair	\$234.91
	ABBOTTS PRO POWER	PV- 1029	450000	Repair	\$114.87
	ABBOTTS PRO POWER	PV- 1029	450000	Repair	\$48.08
12985482	ACTT	PV- 1031	450000	CELSA Site license for ESL	\$377.13
12985483	AMERICAN SUPPLY CO	PO- 130686	450000	Open order for FY 2012/2013 for consumables.	\$1,586.70
	AMERICAN SUPPLY CO	PO- 130686	450000	Open order for FY 2012/2013 for consumables.	\$201.99
	AMERICAN SUPPLY CO	PO- 130686	450000	Open order for FY 2012/2013 for consumables.	\$683.70
12985484	Assessment Technologies Inst	PV- 1032	430000	Partial payment for TEAS V computer Form D	\$1,870.00
	Assessment Technologies Inst	PV- 1075	430000	Partial Payment for TEAS V Computer Form D	\$1,000.00
12985485	AT&T Advertising Solutions	PO- 130113	580000	Contract renewal-AT&T phone book advertising per a	\$181.56
12985488	Brown, Caroline	PO- 130866	510000	Independent contractor as per attached contract an	\$2,200.00
12985489	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$6,905.46
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$12,412.73
12985491	Canon Business Solutions	PV- 1033	560000	Shipping charge for return of scanner parts	\$13.00
12985492	Cardinale Automotive Group	PV- 1034	560000	Check steering/suspension on Van #1	\$72.50
12985493	Central Coast Athletics	PV- 1035	430000	Bownet replacements	\$178.02
12985494	CHEVRON USA INC	PO- 130674	550000	Open order for gasoline for the remainder of Fisca	\$891.14
	CHEVRON USA INC	PO- 130804	550000	Open order for FY 12/13 for gasoline	\$2,085.75
	CHEVRON USA INC	PO- 130815	550000	Open order for purchase of gasoline for remainder	\$1,672.90
12985495	CHOMP	PV- 1074	510000	Instructor salaries and Benefits 4th qtr	\$32,497.25
12985496	COASTAL TRACTOR	PV- 1036	450000	Mower parts	\$162.25
12985497	COASTLINE BUSINESS FORMS	PO- 130810	450000	2.5 General Receipt books for Fiscal Services	\$402.13
12985498	COMPUTERLAND OF SILICON VAL	PO- 130840	430000	Acrobat Pro V11 CLP 5 LEV 3 MAC/WIN item # 6519551	\$69.00
12985499	Conant, Kevin G.	PV- 1037	510000	Guest Lecturer-Commann 2E course 3/11-3/15/13	\$2,676.82
12985502	Department of Forestry & Fire	PV- 1038	520000	C12-0089 1/7/13-1/11/13	\$1,368.00
12985503	Dianas Charters & Tours	PV- 1039	520000	Transportation Upward Bound to Elkhorn Slough	\$650.00

School Board Approval Report  
4/9/2013 through 4/9/2013

mountsRef

40 Monterey Peninsula College

Issue Date 04/09/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12985504	DROUGHT RESISTANT NURSERY	PO- 130279	430000	Open order for FY12/13	\$54.36
12985505	Dynamic Press	PV- 1040	450000	Transcript paper	\$347.40
12985506	ELECTRICAL DISTRIBUTORS - mo	PO- 130064	450000	Open order for Equipment repairs parts & material	\$55.00
	ELECTRICAL DISTRIBUTORS - mo	PO- 130778	450000	Open order for Fiscal 2012/2013 for Equipment repa	\$11.22
	ELECTRICAL DISTRIBUTORS - mo	PO- 130778	450000	Open order for Fiscal 2012/2013 for Equipment repa	\$332.80
	ELECTRICAL DISTRIBUTORS - mo	PO- 130778	450000	Open order for Fiscal 2012/2013 for Equipment repa	\$313.82
	ELECTRICAL DISTRIBUTORS - mo	PO- 130778	450000	Open order for Fiscal 2012/2013 for Equipment repa	\$333.05
12985507	ENCO	PO- 130657	430000	Fiscal 2012/2013.	\$36.55
	ENCO	PO- 130657	430000	Fiscal 2012/2013.	\$112.51
12985508	Ewing Irrigation	PO- 130837	450000	Open order for FU 2012/2013 for supplies	\$203.82
12985509	Fastenal Company	PO- 130737	450000	95 gal. Edge Cart Dark Grey	\$1,978.86
12985510	FEDEX	PO- 130075	580000	Open order for postage	\$26.14
12985511	FHEG MPC BOOKSTORE	PV- 1041	760000	Books for TLC lending library	\$1,802.66
12985512	FISHER SCIENTIFIC Pitt	PO- 130661	430000	Fiscal Year 2012/2013 for Fisher Account # 103-53-	\$156.36
12985513	Franklin Street Tire & Auto	PV- 1042	560000	New Tires/Alignment on Van #2	\$439.29
	Franklin Street Tire & Auto	PV- 1042	560000	New Tires/Alignment on Van #3	\$836.73
	Franklin Street Tire & Auto	PV- 1042	560000	New tires/Alignment Van #1	\$762.18
12985516	GEMPLERS	PO- 130305	450000	Open order for Fiscal 2012/2013 for Custodial Unif	\$284.30
	GEMPLERS	PO- 130305	450000	Open order for Fiscal 2012/2013 for Custodial Unif	\$110.09
	GEMPLERS	PO- 130806	450000	#171615 PTO-driven, Three Point Spreader	\$1,173.25
12985517	Geo. H. Wilson Inc.	PV- 1043	560000	Service on admin boiler	\$840.00
12985520	HOBART SALES AND SERVICE	PV- 1044	550000	Oven repair @ F & CS	\$359.13
12985522	INDIAN JEWELRY SUPPLY	PO- 130187	430000	Fiscal 2012/2013 to purchase supplies	\$201.00
	INDIAN JEWELRY SUPPLY	PO- 130658	430000	Fiscal Year 2012/2013	\$280.36
12985523	iSmile Dental Products	PV- 1045	430000	Instructional supply	\$583.68
12985524	JC PAPER CO	PO- 130340	450000	Open order for Fiscal year 2012/2013 for paper	\$868.89
12985525	Jet Tec LLC	PV- 1046	430000	Black toner	\$128.65
	Jet Tec LLC	PV- 1046	430000	HP Color transfer kit	\$301.64

**School Board Approval Report**  
4/9/2013 through 4/9/2013

40 Monterey Peninsula College

**Issue Date 04/09/2013**

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

WarrantNo	Name	RefNo	Object	Description	Amount
12985526	Johns, Arianna	PO- 130862	580000	Intern Arianna Johns 6- month intern Stipend	\$2,000.00
12985527	Jostens Inc	PV- 1047	450000	Degree w/ honors, Service fulfillment	\$20.51
12985530	LINCOLN EQUIPMENT INC	PO- 130154	450000	Open order for FY12/13 for pool chemicals	\$1,934.93
12985531	Loomis, Kathryn	PV- 1048	520000	Reimburse for Air & grnd trans MATE ROV comp	\$333.80
12985532	LOZANO SMITH, LLP	PO- 130882	570000	Open order for FY2012/2013 for professional legal	\$1,489.50
	LOZANO SMITH, LLP	PO- 130882	570000	Open order for FY2012/2013 for professional legal	\$165.00
12985535	McKesson Medical Surgical	PO- 130777	450000	Open order for Fiscal Year 2012/2013 for supplies	\$16.30
12985537	Monterey Bay Systems	PV- 1049	560000	Copy usage in west wing of student services	\$86.86
12985539	MONTEREY COUNTY HERALD	PO- 130275	580000	FY2012/2013 for newspaper advertising	\$378.00
	MONTEREY COUNTY HERALD	PV- 1050	580000	Acct 2141511 Cinderella ads	\$945.21
12985540	MONTEREY COUNTY HERALD	PO- 130275	580000	FY2012/2013 for newspaper advertising	\$678.65
12985541	Monterey County Weekly	PO- 130111	450000	FY12-13 for recruitment ads. Invoices to be submi	\$210.00
12985542	MONTEREY PENINSULA COLLEGE	PV- 1053	580000	Cash Reimbursement March JE# 10122	\$778.87
	MONTEREY PENINSULA COLLEGE	PV- 1054	580000	Ck Reimbursement March JE# 10121	\$1,869.14
	MONTEREY PENINSULA COLLEGE	PV- 1055	580000	JE # 10120 and 10119	\$9,753.47
12985543	Monterey Peninsula College	PV- 1051	580000	C. McHugh 904522664 Tuition	\$710.00
12985544	MPC FOUNDATION	PO- 130108	580000	Open order for FY2012/13 for Foundation services t	\$8,333.33
12985545	MPC-Federal Fund Account	PV- 1056	580000	A. Reyes-Unsub loan	\$358.00
12985546	Navarro-Hall, Esther	PV- 1057	510000	Spanish Interpretation	\$320.00
12985547	Office Depot	PO- 130022	430000	online ordering of office supplies	\$55.06
	Office Depot	PO- 130084	450000	FY12-13 for online orders of office supplies	\$102.19
	Office Depot	PO- 130084	450000	FY12-13 for online orders of office supplies	\$105.26
	Office Depot	PO- 130155	450000	Open order for FY12/13 for office supplies	\$172.62
	Office Depot	PO- 130155	450000	Open order for FY12/13 for office supplies	\$55.38
	Office Depot	PO- 130162	430000	Open order for instructional supplies for 2012/201	\$293.81
	Office Depot	PO- 130289	450000	Open order for FY 12/13 for office supplies for th	\$170.25
	Office Depot	PO- 130296	430000	Open order for FY 2012/2013 for Instructional Supp	\$101.25
	Office Depot	PO- 130296	430000	Open order for FY 2012/2013 for Instructional Supp	\$54.33

School Board Approval Report  
4/9/2013 through 4/9/2013

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40 Monterey Peninsula College

Issue Date 04/09/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 130342	450000	Open order for FY12-13 for on-line purchases of of	\$15.45
	Office Depot	PO- 130342	450000	Open order for FY12-13 for on-line purchases of of	\$3.54
	Office Depot	PO- 130342	450000	Open order for FY12-13 for on-line purchases of of	\$71.10
	Office Depot	PO- 130342	450000	Open order for FY12-13 for on-line purchases of of	\$7.17
	Office Depot	PO- 130342	450000	Open order for FY12-13 for on-line purchases of of	\$9.62
	Office Depot	PO- 130443	430000	Open order for Online purchases for FY 12/13	\$141.64
	Office Depot	PO- 130626	450000	Open order for Office Supplies for FY 2012/2013 fo	\$32.24
	Office Depot	PO- 130626	450000	Open order for Office Supplies for FY 2012/2013 fo	\$23.23
	Office Depot	PO- 130637	450000	Open order for FY12/13 for Office Supplies	\$22.73
	Office Depot	PO- 130721	450000	Open order for office supplies for FY2011/12	\$117.06
	Office Depot	PO- 130786	450000	Open order for online ordering of office supplies	\$436.90
12985548	Ordway Drug Store	PO- 130662	450000	Open order for Office Supplies for Fiscal year 201	\$46.45
12985549	PACIFIC COAST BATTERY SERVIC	PV- 1058	560000	Cart batteries	\$1,633.57
12985550	Pacific College Testing	PV- 1059	450000	CTEP Site license 7/1/12-6/30/13	\$1,305.00
12985551	PACIFIC MONARCH LTD	PO- 130101	520000	Open order for Bus charter for Earth Science Field	\$1,165.00
12985553	Patterson Dental Supply	PV- 1060	430000	Instructional supplies	\$45.73
	Patterson Dental Supply	PV- 1061	430000	Instructional supplies	\$567.85
	Patterson Dental Supply	PV- 1062	430000	Instructional supplies	\$248.58
12985554	PENINSULA MESSENGER SERVICE	PO- 130015	580000	Open order for FY12-13 for courier service from MP	\$388.00
12985555	Peninsula Office Solutions	PO- 130363	560000	Toshiba (Studio E203L) copy machine maintenace agr	\$36.20
12985556	Peninsulators	PV- 1063	550000	Repair shade in presidents office	\$250.00
12985557	Public Agency Law Group	PO- 130652	570000	Open order for Fiscal 2012/2013 for Professional l	\$2,393.10
	Public Agency Law Group	PO- 130652	570000	Open order for Fiscal 2012/2013 for Professional l	\$2,282.50
12985559	RANCHO CANADA GOLF CLUB	PV- 1064	560000	Golf team range fees	\$500.00
12985560	Regents of UCSD	PO- 130856	450000	MDTP Licenses 7/1/2012 thru 6/30/2013 per attached	\$400.00
	Regents of UCSD	PO- 130856	450000	MDTP Licenses 7/1/2012 thru 6/30/2013 per attached	\$400.00
12985561	School Services of CA-Sacto	PO- 130548	450000	Renewal of Community College update for 2012/2013	\$285.00
12985562	SIGN WORKS	PV- 1065	450000	Vinyl lettering "November"	\$17.16

**School Board Approval Report**  
4/9/2013 through 4/9/2013

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**40 Monterey Peninsula College**

**Issue Date 04/09/2013**

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

WarrantNo	Name	RefNo	Object	Description	Amount
12985563	South Bay Regional Pub. Safety	PO- 130726	510000	Open order to pay South Bay per funding commitment	\$145,279.02
12985564	Standard Insurance Company CB	PO- 130158	340000	Open order for FY12/13 for Life and Accident Insur	\$34.19
	Standard Insurance Company CB	PO- 130158	340000	Open order for FY12/13 for Life and Accident Insur	\$1,222.00
12985566	Stericycle Speciality Waste	PV- 1067	620000	Hazmat pickup	\$7,145.56
12985567	Strata Information Group	PV- 1068	510000	Consulting serv. for attendance acctg and travel	\$4,283.55
12985569	SupplySide Products	PV- 1069	450000	Hilltopper mix (infield mix) for softball field	\$484.75
12985571	Teracai	PO- 130838	560000	VS5-STDA VSPHERE License 1 CPU	\$1,444.00
12985573	ULINE	PO- 130596	450000	Open order for FY 2012/2013 for supplies	\$160.32
	ULINE	PO- 130814	450000	Open order for FY 2012/2013 for consumables	\$1,906.21
	ULINE	PO- 130841	450000	100-envelope boxes of S-2665 9-3/4 x 12-1/4 size	\$203.92
12985574	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$67.34
	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$54.27
	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$226.88
12985575	US BANK SERVICE CENTER	PV- 1014	450000	Typewriter ribbon	\$28.61
	US BANK SERVICE CENTER	PV- 1015	450000	Picture hangers	\$374.06
	US BANK SERVICE CENTER	PV- 1016	430000	Instructional-Cinderella	\$3,714.66
	US BANK SERVICE CENTER	PV- 1017	430000	Instructional	\$123.34
	US BANK SERVICE CENTER	PV- 1018	450000	6pk SR700 Ribbon Library	\$15.25
	US BANK SERVICE CENTER	PV- 1018	630000	Art 21 Dvds	\$98.03
	US BANK SERVICE CENTER	PV- 1018	520000	Hotel stay for Effective Trusteeship workshop	\$201.48
	US BANK SERVICE CENTER	PV- 1018	630000	Textiles:5000 years hardcover library	\$35.96
	US BANK SERVICE CENTER	PV- 1020	430000	Biology supply	\$153.88
	US BANK SERVICE CENTER	PV- 1020	430000	Life Sci Division supplies	\$462.95
	US BANK SERVICE CENTER	PV- 1021	430000	Anatomy Supplies	\$135.62
	US BANK SERVICE CENTER	PV- 1021	430000	Bioloy Supplies	\$339.39
	US BANK SERVICE CENTER	PV- 1021	430000	Division supplies	\$54.50
	US BANK SERVICE CENTER	PV- 1022	450000	Adobe software for C. Pinet Admin cpu	\$274.07
	US BANK SERVICE CENTER	PV- 1023	560000	16gb SSD Sata Drive	\$224.96

School Board Approval Report  
4/9/2013 through 4/9/2013

mountsRef

40 Monterey Peninsula College

Issue Date 04/09/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER	PV- 1023	430000	Extron RGB 440 interface w/ audio	\$193.20
	US BANK SERVICE CENTER	PV- 1023	430000	Wireless presenter	\$204.25
	US BANK SERVICE CENTER	PV- 1024	430000	CAD Lab instructional supplies	\$764.17
	US BANK SERVICE CENTER	PV- 1024	430000	FACS instructional supplies	\$241.36
	US BANK SERVICE CENTER	PV- 1025	450000	Custodial	\$214.99
	US BANK SERVICE CENTER	PV- 1025	450000	Grounds	\$78.95
	US BANK SERVICE CENTER	PV- 1025	450000	Grounds	\$105.72
	US BANK SERVICE CENTER	PV- 1025	620000	HazMat	\$512.76
	US BANK SERVICE CENTER	PV- 1025	450000	Maintenance	\$255.47
	US BANK SERVICE CENTER	PV- 1025	560000	Warehouse	\$265.00
	US BANK SERVICE CENTER	PV- 1026	550000	Vapor Cleaners	\$68.00
	US BANK SERVICE CENTER	PV- 1027	450000	Portable hard drive	\$282.31
	US BANK SERVICE CENTER	PV- 1028	520000	Internship travel	\$894.60
	US BANK SERVICE CENTER	PV- 1028	520000	Internship travel-Staff	\$1,783.60
	US BANK SERVICE CENTER	PV- 1028	450000	MATE Supplies	\$1,179.17
	US BANK SERVICE CENTER	PV- 1076	520000	Gas and Food	\$221.90
	US BANK SERVICE CENTER	PV- 1076	470000	Hotel for Gaozong in Shanghai	\$95.33
	US BANK SERVICE CENTER	PV- 1076	520000	Reg for Conf Asia Pac Assoc intl ed	\$837.88
	US BANK SERVICE CENTER	PV- 1077	430000	Flex day luncheon supplies	\$379.99
	US BANK SERVICE CENTER	PV- 1077	430000	Instructional supplies	\$263.18
12985576	VAL'S PLUMBING & HEATING INC	PV- 1070	550000	Repairs on cafeteria sink	\$541.87
12985577	Valley Pacific Petroleum Serv.	PO- 130059	550000	Open order for Fuel	\$903.63
12985578	Vangent Inc.	PO- 130678	580000	Open order for Fiscal 2012/2013 for 1098-T service	\$6,600.95
12985579	W.W. GRAINGER INC-il	PO- 130736	450000	equipment repair parts/material for FY 2012/2013	\$650.58
12985581	WASSON'S CLEANING AND	PV- 1072	560000	Clean upholstered chairs in LTC	\$356.00
12985582	Waxie Sanitary Supply	PO- 130149	450000	Open order for FY12/13 for consumable supplies	\$451.61
12985585	XEROX CORPORATION	PO- 130184	560000	Open order for Xerox Lease for Life Science copier	\$815.93



**School Board Approval Report**  
4/9/2013 through 4/9/2013

40 Monterey Peninsula College

**Issue Date 04/09/2013**

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**Fund 0100 totals:**

**\$315,917.25**

**School Board Approval Report**  
4/9/2013 through 4/9/2013

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**40 Monterey Peninsula College**

**Issue Date 04/09/2013**

**1400 Capital Projects Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12985487	Bizchair/Belnick Inc.	PO- 130798	640000	XU-60154-BK-VYL-GG Hercules Series Heavy Duty 3"	\$1,849.50
12985514	FULL COMPASS SYSTEMS, LTD	PO- 130811	640000	ZED-14 Mixing Console w/usb port	\$1,440.00
	FULL COMPASS SYSTEMS, LTD	PO- 130811	640000	ZED-14 Mixing Console w/usb port	\$3,725.34
	FULL COMPASS SYSTEMS, LTD	PO- 130811	640000	ZED-14 Mixing Console w/usb port	\$645.00
12985518	Hewlett-Packard Co. (Omaha)	PO- 130735	640000	AJ835A HP 2m Muti-mode OM3 LC/LC FC cable	\$40,955.45
<hr style="border-top: 1px dashed black;"/>					
<b>Fund 1400 totals:</b>					<b>\$48,615.29</b>

**School Board Approval Report**  
4/9/2013 through 4/9/2013

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40 Monterey Peninsula College

**Issue Date 04/09/2013**

**2900 Debt Service Fund (H M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12985568	Sun Trust Equipment Finance &	PO- 130440	720000	FY12-13 Siemen's Energy Conservation project lease	\$68,831.00
<b>Fund 2900 totals:</b>					<b>\$68,831.00</b>

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4/9/2013 through 4/9/2013

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40 Monterey Peninsula College

**Issue Date 04/09/2013**

**3500 Self Insurance Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12985580	WageWorks	PV- 1071	510000	FSA Monthly admin fee for previous month	\$148.00
<b>Fund 3500 totals:</b>					<b>\$148.00</b>

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40 Monterey Peninsula College

**Issue Date 04/09/2013**

**3900 Parking Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12985547	Office Depot	PO- 130844	450000	419790 Shredder purchased from Amazon for \$519 pl	\$89.39
12985558	QUARtermaster	PO- 130842	450000	S 31-211 Lt. Blue Long Sleeve 6XL 22-1/2" neck 34/	\$160.11
12985562	SIGN WORKS	PO- 130749	560000	Sign Brackets for 4" dia pole	\$430.00
12985575	US BANK SERVICE CENTER	PV- 1019	550000	Fuel	\$168.08
	US BANK SERVICE CENTER	PV- 1019	450000	Office Supplies	\$171.52
	US BANK SERVICE CENTER	PV- 1019	560000	Repair	\$58.47
	US BANK SERVICE CENTER	PV- 1019	450000	Uniforms	\$54.48
<b>Fund 3900 totals:</b>					<b>\$1,132.05</b>

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40 Monterey Peninsula College

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4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12985489	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$470.28
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$845.34
12985515	GAVILAN PEST CONTROL	PO- 130300	560000	Open order for FY2012/2013 for spraying bookstore	\$90.00
12985538	Monterey City Disposal Inc.	PO- 130299	550000	Open order for FY2012/2013 for garbage pick up for	\$725.70
12985565	Starbucks Corporation	PV- 1066	560000	Replacement of filter for espresso machine LTC	\$550.00
12985586	XOXO Espresso	PV- 1073	560000	Repair of espresso machine in lounge	\$223.88
<b>Fund 4700 totals:</b>					<b>\$2,905.20</b>

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**40 Monterey Peninsula College**

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**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12985486	Axiom Engineers	PO- 130213	610000	Reencumber PO 120812- Axiom Engineering to provide	\$7,080.00
	Axiom Engineers	PO- 130240	620000	Building Commissioning on Life and Physical Scienc	\$2,580.00
12985490	California Contract	PO- 130821	620000	Contractor to provide evacuation signage for the H	\$907.03
	California Contract	PO- 130822	610000	Contractor to provide evacuatin signage for the Th	\$1,402.32
12985500	Contrax	PO- 130647	610000	Furniture for the Theater project per attached quo	\$24,047.46
	Contrax	PO- 130647	610000	Furniture for the Theater project per attached quo	\$56.05
12985501	CS & Associates Inc	PO- 130318	620000	Re-encumber PO# 120500, remaining balance \$19,281.	\$716.57
12985506	ELECTRICAL DISTRIBUTORS - mo	PO- 130444	620000	Pre-purchase of light fixtures for the Theater wal	\$4,235.04
12985519	HGHB	PO- 130817	620000	SPA 141- Additional design and consultant services	\$11,660.00
12985521	HP Inspections Inc	PO- 130215	610000	Re-encumber PO 120517-HP Inspections-special testi	\$1,248.75
12985528	Kleinfelder	PO- 130193	620000	Re-encumber PO#120993-Kleinfelder to provide speci	\$3,152.75
	Kleinfelder	PO- 130194	610000	Re-encumber PO # 120102- Kleinfelder to provide ge	\$2,922.00
	Kleinfelder	PO- 130511	620000	Provide Special Inspectin services for the Theater	\$1,234.50
	Kleinfelder	PO- 130530	620000	Special Inspection contract-Re-encumbered from PO	\$3,037.00
12985529	LeNeve Painting Co.	PO- 130458	620000	Contractor to furnish and install texture and pain	\$3,445.00
	LeNeve Painting Co.	PO- 130877	620000	Contractor furnish and install texture and paint n	\$616.00
12985533	M3 Enviromental Consulting LLC	PO- 130878	620000	M3 Environmental Consulting to provide Abatement m	\$265.00
	M3 Enviromental Consulting LLC	PO- 130878	620000	M3 Environmental Consulting to provide Abatement m	\$452.50
	M3 Enviromental Consulting LLC	PO- 130881	620000	Provide Final Haz Monitoring Report and perform as	\$800.00
	M3 Enviromental Consulting LLC	PO- 130881	620000	Provide Final Haz Monitoring Report and perform as	\$215.00
12985534	MANPOWER	PO- 130879	610000	Labor to pack up Sand City shop for moving equipme	\$341.40
12985536	Mobile Modular Mgmnt Corp	PO- 130269	620000	Open order for Rental of T-100 on Portable Village	\$420.00
	Mobile Modular Mgmnt Corp	PO- 130270	620000	Open order for rental of Tennis court classrooms-	\$1,998.00
	Mobile Modular Mgmnt Corp	PO- 130341	620000	Open order for 12 months of rent for restroom modu	\$588.03
	Mobile Modular Mgmnt Corp	PO- 130347	620000	Open order for FY 2012/2013 for rental and setup o	\$80.63
12985542	MONTEREY PENINSULA COLLEGE	PV- 1052	580000	RF Check Reimbursement JE # 10123	\$517.88
12985552	Pacific West Sound Inc	PO- 130845	640000	Clear Com Tempest 900MHZ Wireless Intercom equipme	\$10,929.49

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4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12985570	Taylor Houseman	PO- 130752	640000	FTUA1A N Uni Mac Front load washer	\$2,297.65
12985571	Teracai	PO- 130689	610000	Cisco CP-7945G IP Phone	\$4,096.40
	Teracai	PO- 130689	610000	Cisco CP-7945G IP Phone	\$948.15
12985572	The Shalleck Collaborative Inc	PO- 130880	610000	Shalleck to provide Specifications for the main st	\$1,200.00
12985583	Weber, Mary	PO- 130873	640000	Reimbursement for folding chairs for the Theater D	\$485.68
12985584	Williams Scotsman	PO- 130198	620000	Open order for FY12/13 for rent for restroom AME-0	\$1,268.00
	Williams Scotsman	PO- 130198	620000	Open order for FY12/13 for rent for restroom AME-0	\$592.00
	Williams Scotsman	PO- 130271	620000	Open order for ramp on the old Kitchell Trailer re	\$258.00
<b>Fund 4800 totals:</b>					<b>\$96,094.28</b>
<b>District Totals for 4/9/2013:</b>					<b>\$533,643.07</b>



**School Board Approval Report**  
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<b>District Total for 4/9/2013 through 4/9/2013:</b>	<b>\$533,643.07</b>
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**40 Monterey Peninsula College**

**Issue Date 04/11/2013**

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

WarrantNo	Name	RefNo	Object	Description	Amount
12985970	Behnam MD, Shaida	PO- 130675	510000	Open order for services provided by Shaida Behnam-	\$1,000.00
12985971	Brown, Matthew I.	PV- 1078	510000	Guest lecture Fire Command 2E course	\$320.00
12985972	Byte Technology	PO- 130813	510000	MATE Web Services by Byte Technology per attached	\$750.00
	Byte Technology	PO- 130813	510000	MATE Web Services by Byte Technology per attached	\$3,500.00
12985973	Canon Business Solutions	PO- 130183	560000	Open order for FY12/13 to cover Cannon Lease Agree	\$7,016.60
12985974	CHOMP	PV- 1079	510000	4th QTR Student health coordinator position	\$42,627.30
12985975	Department of Forestry & Fire	PV- 1080	520000	ICS 400 1/31-2/1/13	\$368.00
	Department of Forestry & Fire	PV- 1081	520000	CFSTES Course 1A 1/14-1/18/13	\$1,608.00
	Department of Forestry & Fire	PV- 1082	520000	ICS 300 1/28-1/30/13	\$368.00
12985976	Empleo, Amanda	PO- 130244	510000	Independent contract for Amanda Empleo, Mate Office	\$1,008.00
12985977	Glove Nation	PO- 130872	430000	2099 Series Pacif Nitrile PF 4.5 mils MEDIUM size	\$325.56
12985978	Hertzberg,Jeremy	PO- 130572	510000	Independent contract as per attached contract and	\$1,100.00
12985979	Home Depot Credit Services	PO- 130063	450000	Open order for equipment repair parts & materials	\$966.11
12985980	I.A.M.P.	PV- 1083	580000	Community play production equipment	\$455.00
12985981	Ideal Computer Services Inc.	PO- 130114	560000	FY2012-2013	\$259.12
12985982	LOOMIS	PO- 130012	580000	Open order for FY12-13 for courier service for tra	\$1,049.36
12985983	Lunsford,Tami	PO- 130331	510000	Tami Lunsford Intership Contract per attached Inde	\$2,448.00
12985984	Moore, Eric	PV- 1084	520000	Fire Command 2D 4/1-4/5/13	\$1,282.82
12985985	Moulton, Erica	PO- 130175	510000	Independent contract agreement for Erica Molton fo	\$1,562.00
12985986	Office Depot	PO- 130021	450000	Open order for online purchasing of office supplie	\$137.56
	Office Depot	PO- 130026	430000	online purchasing of Instructional Program Matheri	\$83.24
	Office Depot	PO- 130233	430000	Open order for the BUSC for Office supplies for Fi	\$55.48
	Office Depot	PO- 130357	430000	Open order for FY12/13 for office supplies	\$319.47
	Office Depot	PO- 130469	450000	Open order for FY 12/13 for Office Supplies for AS	\$62.81
	Office Depot	PO- 130627	430000	Office Supplies for the Fire Academy	\$96.64
	Office Depot	PO- 130627	430000	Office Supplies for the Fire Academy	\$82.54
	Office Depot	PO- 130627	430000	Office Supplies for the Fire Academy	\$127.32

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40 Monterey Peninsula College

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12985986	Office Depot	PO- 130849	450000	Open order for 2012/2013 Fiscal Year	\$210.03
	Office Depot	PO- 130849	450000	Open order for 2012/2013 Fiscal Year	\$143.93
12985987	OMEGA INDUSTRIAL SUPPLY	PV- 1085	450000	H2O-less line cleaner	\$622.92
12985988	ORCHARD SUPPLY HARDWARE	PO- 130062	450000	Open order for equipment repair parts & materials	\$395.86
	ORCHARD SUPPLY HARDWARE	PO- 130280	430000	Open order for FY12/13	\$52.41
12985989	Pacific Telemanagement Service	PO- 130411	550000	FY12/13 for pay phone service through PTS	\$53.00
12985990	Patterson Dental Supply	PV- 1086	430000	Plaster traps-instructional supplies	\$79.01
12985991	PENINSULA POOL	PV- 1087	450000	Pools supplies-Sodium Bicarbonate	\$154.44
12985992	PHC	PO- 130713	510000	Temporary Custodial supervision & management for M	\$6,043.33
12985993	Schneider, Carole	PV- 1088	510000	Bus 70 closed captioning	\$1,323.00
12985995	ThyssenKrupp Elevator Corp.	PO- 130671	560000	Maintenance Agreement (7 month) for Elevator at St	\$975.00
<b>Fund 0100 totals:</b>					<b>\$79,031.86</b>

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**40 Monterey Peninsula College**

**Issue Date 04/11/2013**

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

WarrantNo	Name	RefNo	Object	Description	Amount
12985994	SMART & FINAL	PO- 130177	470000	Open order for Children's Meals, breakfast , lunch	\$156.44
<b>Fund 0400 totals:</b>					<b>\$156.44</b>

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**40 Monterey Peninsula College**

**Issue Date 04/11/2013**

**1400 Capital Projects Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12985973	Canon Business Solutions	PO- 130246	560000	Leased Canon Copiers for FY12/13 for Go Print	\$585.23
<b>Fund 1400 totals:</b>					<b>\$585.23</b>

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3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12985996	VENTEK INTERNATIONAL INC	PV- 1089	560000	Coin acceptor labor	\$104.76
<b>Fund 3900 totals:</b>					<b>\$104.76</b>
<b>District Totals for 4/11/2013:</b>					<b>\$79,878.29</b>

**School Board Approval Report**  
4/11/2013 through 4/11/2013

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<b>District Total for 4/11/2013 through 4/11/2013:</b>	<b>\$79,878.29</b>
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**40 Monterey Peninsula College**

**Issue Date 04/16/2013**

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

WarrantNo	Name	RefNo	Object	Description	Amount
12986424	ACSIG Dental	PO- 130252	340000	Open order for FY 12-13 for Dental Claims- Monthl	\$29,973.25
12986425	ALAMEDA COUNTY SCHOOLS	PO- 130422	340000	Open order for FY 2012-2013 for Vision Service ben	\$3,625.29
12986426	AlphaCard	PV- 1093	430000	Update of ID software system	\$516.00
12986427	AMERICAN SUPPLY CO	PO- 130686	450000	Open order for FY 2012/2013 for consumables.	\$1,140.38
12986428	AmeriPride Uniform Services	PO- 130133	620000	rage service for printmaking for 2012-2013-Bi-week	\$33.53
	AmeriPride Uniform Services	PO- 130133	620000	rage service for printmaking for 2012-2013-Bi-week	\$33.53
12986429	BMI	PV- 1094	510000	Broadcast music license fee	\$1,455.39
12986431	BRODART	PO- 130228	450000	the purchase of Text & Jounal Subscriptions for FY	\$12.50
	BRODART	PO- 130228	450000	the purchase of Text & Jounal Subscriptions for FY	\$32.32
	BRODART	PO- 130228	450000	the purchase of Text & Jounal Subscriptions for FY	\$33.36
	BRODART	PO- 130228	450000	the purchase of Text & Jounal Subscriptions for FY	\$487.29
	BRODART	PO- 130228	450000	the purchase of Text & Jounal Subscriptions for FY	\$98.41
	BRODART	PO- 130228	450000	the purchase of Text & Jounal Subscriptions for FY	\$31.28
	BRODART	PO- 130228	450000	the purchase of Text & Jounal Subscriptions for FY	\$104.62
	BRODART	PO- 130228	450000	the purchase of Text & Jounal Subscriptions for FY	\$51.70
	BRODART	PO- 130228	450000	the purchase of Text & Jounal Subscriptions for FY	\$38.59
	BRODART	PO- 130228	450000	the purchase of Text & Jounal Subscriptions for FY	\$96.04
	BRODART	PO- 130228	450000	the purchase of Text & Jounal Subscriptions for FY	\$49.18
12986432	Brooke, William	PV- 1105	470000	Reimburse for pizza-Men in nursing	\$29.57
12986433	Caldwell Communication	PV- 1095	510000	InCopy CS6 support and InDesign Production	\$2,040.00
12986434	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$1,596.71
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$1,313.29
12986435	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
12986436	Development Group, Inc	PO- 130809	510000	Install new ACS server, remedial work to authentic	\$8,440.81
12986437	Dyckman, Jennifer	PO- 130854	510000	ASL Interpreting for Spring 2013 - March 1 through	\$256.00



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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12986438	Full Steam Marketing & Deisgn	PV- 1096	430000	Web hosting fee April-June 2013	\$89.85
12986439	GAVILAN PEST CONTROL	PO- 130057	550000	Open order for rodent and insect abatement	\$180.00
	GAVILAN PEST CONTROL	PO- 130058	550000	Open order for Gopher Abatement	\$500.00
12986441	Greene, Evette	PO- 130745	510000	Independent Contract for ASL Interpreting for Spr	\$2,169.00
12986443	INDIAN JEWELRY SUPPLY	PO- 130774	430000	Fiscal 2012/2013.	\$875.35
12986444	iSmile Dental Products	PV- 1097	430000	Instructional supplies	\$35.23
	iSmile Dental Products	PV- 1097	430000	Instructional Supplies	\$7.66
	iSmile Dental Products	PV- 1097	430000	Instructional supplies	\$118.04
12986445	Killough, Patricia	PO- 130812	510000	ASL Interpreting 2/4/13 thru 6/15/13 per attached	\$756.00
12986448	Mac and Ava Motion Pictures	PV- 1098	580000	Video for President's luncheon-J. Mahoney	\$4,821.00
12986449	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$381.41
	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$269.11
	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$147.46
	Marina Coast Water District	PO- 130039	550000	Open order for Water at Marina Ed Center	\$187.27
	Marina Coast Water District	PO- 130039	550000	Open order for Water at Marina Ed Center	\$293.69
	Marina Coast Water District	PO- 130039	550000	Open order for Water at Marina Ed Center	\$637.34
12986451	Monterey City Disposal Inc.	PO- 130071	550000	Open order for waste disposal-main campus	\$2,036.30
	Monterey City Disposal Inc.	PO- 130071	550000	Open order for waste disposal-main campus	\$135.85
	Monterey City Disposal Inc.	PO- 130071	550000	Open order for waste disposal-main campus	\$502.86
12986452	MONTEREY REGIONAL WASTE	PO- 130070	550000	Open order for landfill disposal fees	\$41.83
12986453	MONTEREY REGIONAL WATER	PO- 130072	550000	Open order for seage fees- main campus	\$6,075.67
12986454	Morgan,Michaelia	PO- 130744	510000	Independent Contract forASL Interpreting for Sprin	\$80.00
12986455	MPC-Federal Fund Account	PV- 1099	580000	902361012-M.Rosales Sub/Unsub loan	\$328.00
	MPC-Federal Fund Account	PV- 1100	580000	901633013-J. Mason-French Pell	\$250.00
	MPC-Federal Fund Account	PV- 1100	580000	902843310-A. Gonzalez Pell	\$348.00
	MPC-Federal Fund Account	PV- 1100	580000	903007650-T. DeJesus-Irwin Pell	\$323.00
	MPC-Federal Fund Account	PV- 1100	580000	903190978-D. Goumaa Pell	\$328.00
12986456	National League for Nursing	PO- 130859	430000	NLN (NACE I) Testing Packets (x4) at \$115 each	\$90.00

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**40 Monterey Peninsula College**

**Issue Date 04/16/2013**

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

WarrantNo	Name	RefNo	Object	Description	Amount
	National League for Nursing	PO- 130859	430000	NLN (NACE I) Testing Packets (x4) at \$115 each	\$430.00
12986457	Office Depot	PO- 130022	430000	online ordering of office supplies	\$91.00
	Office Depot	PO- 130023	430000	on line purchasing of office supplies	\$161.83
	Office Depot	PO- 130172	450000	FY12/13 for office supplies	\$59.19
	Office Depot	PO- 130296	430000	Open order for FY 2012/2013 for Instructional Supp	\$77.34
	Office Depot	PO- 130443	430000	Open order for Online purchases for FY 12/13	\$129.42
	Office Depot	PO- 130721	450000	Open order for office supplies for FY2011/12	\$85.68
	Office Depot	PO- 130786	450000	Open order for online ordering of office supplies	\$11.77
12986459	PACIFIC GAS & ELECTRIC	PO- 130139	550000	Open order for FY12/13 for Electricity for the Mai	\$17,181.57
12986460	Patterson Dental Supply	PV- 1101	430000	Instructional supply	\$81.59
12986461	Quinn, Jacquelyn	PO- 130853	510000	ASL Interpreting for Spring 2013, March 18- March	\$160.00
12986462	SCHUTZLER,LYNDON	PV- 1102	520000	Reimburse CCCAA Convention 3/26-3/28/13	\$672.05
12986463	SIERRA PACIFIC TURF SUPPLY	PO- 130060	450000	Open order for grounds supplies	\$865.38
12986464	Sosa, Patricia	PO- 130747	510000	Independent Contract for ASL interpreting for Spri	\$713.00
12986465	Strata Information Group	PV- 1106	510000	Consultant-1 hour conference call	\$160.00
12986467	Terryberry	PV- 1103	450000	Year Award pins	\$1,666.33
12986468	Thompson, Shawnell	PO- 130785	510000	ASL Interpreting for Spring 2013 from 2/4/13 to 6/	\$896.00
12986469	ULINE	PO- 130596	450000	Open order for FY 2012/2013 for supplies	\$483.17
12986470	Union Bank	PV- 1104	570000	G.O. Refunding bonds Series 2005	\$600.00
12986471	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$251.67
12986472	US BANK SERVICE CENTER	PV- 1090	520000	ITEST	\$175.81
	US BANK SERVICE CENTER	PV- 1090	510000	MATE	\$14.99
	US BANK SERVICE CENTER	PV- 1090	580000	MATE	\$232.67
	US BANK SERVICE CENTER	PV- 1090	520000	MATE	\$359.84
	US BANK SERVICE CENTER	PV- 1091	450000	Instructional Supplies	\$94.95
	US BANK SERVICE CENTER	PV- 1091	430000	Instructional Supplies	\$390.41
	US BANK SERVICE CENTER	PV- 1091	430000	Textbooks	\$70.95
	US BANK SERVICE CENTER	PV- 1091	520000	Travel	\$367.60

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**40 Monterey Peninsula College**

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

WarrantNo	Name	RefNo	Object	Description	Amount
	US BANK SERVICE CENTER	PV- 1092	520000	Deposit for room and board Summer UB Program	\$1,000.00
	US BANK SERVICE CENTER	PV- 1092	470000	Food for senior only night	\$45.52
12986473	US Bank Service Center	PO- 130371	630000	Open order for FY 2012/2013 for Library materials	\$32.99
12986474	US Postal Service	PV- 1107	580000	Yearly permit	\$200.00
<hr/> <b>Fund 0100 totals:</b>					<b>\$101,929.48</b>

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40 Monterey Peninsula College

Issue Date 04/16/2013

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

WarrantNo	Name	RefNo	Object	Description	Amount
12986466	Sysco Food Service of SF	PO- 130178	450000	Open order for FY12/13 for food and supplies	\$5.00
	Sysco Food Service of SF	PO- 130178	470000	Open order for FY12/13 for food and supplies	\$1,017.21
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<b>Fund 0400 totals:</b>					<b>\$1,022.21</b>

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**40 Monterey Peninsula College**

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**1400 Capital Projects Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12986436	Development Group, Inc	PO- 130809	510000	Install new ACS server, remedial work to authentic	\$8,440.81
<b>Fund 1400 totals:</b>					<b>\$8,440.81</b>

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**40 Monterey Peninsula College**

**Issue Date 04/16/2013**

**4700 College Center (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12986434	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$108.74
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$89.44
12986439	GAVILAN PEST CONTROL	PO- 130300	560000	Open order for FY2012/2013 for spraying bookstore	\$180.00
12986451	Monterey City Disposal Inc.	PO- 130299	550000	Open order for FY2012/2013 for garbage pick up for	\$362.58
12986459	PACIFIC GAS & ELECTRIC	PO- 130139	550000	Open order for FY12/13 for Electricity for the Mai	\$1,170.11
<b>Fund 4700 totals:</b>					<b>\$1,910.87</b>

**School Board Approval Report**  
4/16/2013 through 4/16/2013

mountsRef

**40 Monterey Peninsula College**

**Issue Date 04/16/2013**

**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12986430	BOYDS ASPHALT SERVICES	PO- 130792	620000	Contractor to provide curb painting for parking lo	\$475.00
12986440	Green Valley Landscape	PV- 1108	620000	Maint. Jan-March 2013	\$840.00
12986442	HP Inspections Inc	PO- 130215	610000	Re-encumber PO 120517-HP Inspections-special testi	\$900.00
12986446	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.	\$19,965.00
12986447	Kleinfelder	PO- 130193	620000	Re-encumber PO#120993-Kleinfelder to provide speci	\$2,256.18
	Kleinfelder	PO- 130511	620000	Provide Special Inspectin services for the Theater	\$767.25
12986450	Media Systems Group	PO- 130846	640000	Contractor to furnish and install new cabling and	\$11,548.87
12986458	Otto Construction	PO- 130265	620000	General Contractor Contract for Life and Physical	\$416,603.70
					<hr/>
					<hr/>
					<b>Fund 4800 totals: \$484,146.00</b>
					<hr/>
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					<b>District Totals for 4/16/2013: \$597,449.37</b>

**School Board Approval Report**  
4/16/2013 through 4/16/2013

mountsRef

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**District Total for 4/16/2013 through 4/16/2013: \$597,449.37**



**School Board Approval Report**  
4/18/2013 through 4/18/2013

**40 Monterey Peninsula College**

**Issue Date 04/18/2013**

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

WarrantNo	Name	RefNo	Object	Description	Amount
12986933	ABBOTTS PRO POWER	PO- 130055	560000	Open order for maintenance equipment repair	\$109.60
12986934	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$46.03
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$2,754.27
	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	\$276.86
	AT&T	PO- 130096	550000	Fy 2012/13 Open order for phone bill for the Publi	\$595.16
12986935	Bay Area Comm College Dist JPA	PV- 1110	540000	Member deductible for Jan to March 2013	\$5,817.72
12986940	EUREKA	PO- 130861	560000	Agency/User Site License Contract Amendment Contra	\$854.63
12986941	FEDEX	PO- 130075	580000	Open order for postage	\$9.72
12986942	INDIAN JEWELRY SUPPLY	PO- 130658	430000	Fiscal Year 2012/2013	\$521.35
12986943	Jet Tec LLC	PV- 1109	560000	Repair on printer by counter Fiscal Services	\$335.43
12986944	Johns, Arianna	PO- 130862	580000	Intern Arianna Johns 6- month intern Stipend	\$2,000.00
12986945	KBA Docusys	PO- 130182	560000	Open order for FY12/13 to cover the Canon copier m	\$5,235.91
12986946	MONTEREY REGIONAL WATER	PO- 130304	550000	Open order for FY2012/2013 for Sewage Service at M	\$473.60
12986947	Northern CA Comm. College Pool	PO- 130891	360000	MPC's portion of W.C. for NCCCCP 2012-2013 as per i	\$112,401.00
	Northern CA Comm. College Pool	PO- 130891	360000	MPC's portion of W.C. for NCCCCP 2012-2013 as per i	\$112,401.00
12986948	Office Depot	PO- 130027	450000	online purchasing of office supplies	\$65.75
12986950	PENINSULA WELDING SUPPLY	PO- 130791	450000	Open order for FY 2012/2013 for Tank Rental	\$16.00
12986951	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$10.89
	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$11.71
	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$26.64
	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$36.63
	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$38.01
	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$365.05
	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$829.20
	VERIZON WIRELESS	PO- 130775	450000	Open order for ERT phones for Feb, March, April, M	\$35.11

**School Board Approval Report**  
4/18/2013 through 4/18/2013

40 Monterey Peninsula College

**Issue Date 04/18/2013**

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**Fund 0100 totals: \$247,093.23**

**School Board Approval Report**  
4/18/2013 through 4/18/2013

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**40 Monterey Peninsula College**

**Issue Date 04/18/2013**

**1400 Capital Projects Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12986939	Entertainment Lighting Service	PO- 130787	640000	Studio Lighting Equipment per attached quote 76744	\$14,344.62
<b>Fund 1400 totals:</b>					<b>\$14,344.62</b>

**School Board Approval Report**  
4/18/2013 through 4/18/2013

mountsRef

40 Monterey Peninsula College

**Issue Date 04/18/2013**

**3900 Parking Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12986951	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$115.51
12986952	W.W. GRAINGER INC-il	PO- 130748	560000	3NB28 Rubbermaid Smoking Station -Rubbermaid 2570	\$845.56
<b>Fund 3900 totals:</b>					<b>\$961.07</b>

**School Board Approval Report**  
4/18/2013 through 4/18/2013

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**40 Monterey Peninsula College**

**Issue Date 04/18/2013**

**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12986936	California Contract	PO- 130863	510000	Provide evacuation signage for the Lower Level Gym	\$705.47
	California Contract	PO- 130864	620000	Evacuation signs for Life and Physical Science Bui	\$913.75
12986937	Cardinale Moving & Storage Co.	PO- 130887	620000	Storage containers for Physical Sciences Building	\$1,935.00
12986938	DELL MARKETING L.P.	PO- 130869	640000	Dell 7010 with monitor per attached quote 64893833	\$804.78
12986949	Peninsula Office Solutions	PO- 130328	510000	Open order for FY12/13 for rental of a Toshiba e s	\$233.08
<b>Fund 4800 totals:</b>					<b>\$4,592.08</b>
<b>District Totals for 4/18/2013:</b>					<b>\$266,991.00</b>

**School Board Approval Report**  
4/18/2013 through 4/18/2013

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**District Total for 4/18/2013 through 4/18/2013:**

**\$266,991.00**

**School Board Approval Report**  
4/23/2013 through 4/23/2013

**40 Monterey Peninsula College**

**Issue Date 04/23/2013**

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

WarrantNo	Name	RefNo	Object	Description	Amount
12987428	ALPERT MCKEE CO	PV- 1131	510000	Services for submission of title 5 grant app	\$20,000.00
12987429	American Lock & Key	PO- 130045	450000	Open order for Equipment repairs parts & materials	\$20.00
12987431	AMERICAN SUPPLY CO	PO- 130153	450000	Open order for FY12/13 for consumable supplies	\$265.74
	AMERICAN SUPPLY CO	PO- 130686	450000	Open order for FY 2012/2013 for consumables.	\$5,815.37
12987432	AmeriPride Uniform Services	PO- 130133	620000	rage service for printmaking for 2012-2013-Bi-week	\$33.53
12987433	Anderson, Judy	PO- 130348	510000	Independent contractor as per attached contract an	\$299.00
12987434	Anthem Blue Cross	PO- 130159	340000	Open order for FY12/13 for Life Insurance	\$1,860.90
12987435	Bakkerud, William	PO- 130436	510000	Men in Nursing Facilitation per attached Independe	\$500.00
12987437	Brooke, William	PO- 130390	510000	Encumbered for contracted services for men in nurs	\$800.00
12987438	CAE Healthcare, Inc.	PV- 1111	430000	Muse 2.0 Software platform, Kit	\$1,236.26
12987439	CARLON'S FIRE EXTINGUISHER	PV- 1112	550000	Recharge extinguishers	\$79.10
12987440	CHOMP	PV- 1113	510000	Q1 2013 Student health services position	\$49,731.85
12987441	Constellation New Energy	PO- 130140	550000	Open order for FY12/13 for Electricity for the Mai	\$29,279.84
12987443	Fastenal Company	PO- 130046	450000	Open order for equipment repair parts & materials	\$300.58
12987444	FHEG MPC BOOKSTORE	PV- 1119	760000	Spring 2013 Book Vouchers	\$36,456.95
12987445	FISHER SCIENTIFIC Pitt	PO- 130661	430000	Fiscal Year 2012/2013 for Fisher Account # 103-53-	\$423.48
	FISHER SCIENTIFIC Pitt	PO- 130661	430000	Fiscal Year 2012/2013 for Fisher Account # 103-53-	\$141.96
	FISHER SCIENTIFIC Pitt	PO- 130661	430000	Fiscal Year 2012/2013 for Fisher Account # 103-53-	\$42.57
12987446	FLINN SCIENTIFIC	PO- 130107	430000	Open order for FY2012-2013	\$138.93
	FLINN SCIENTIFIC	PO- 130107	430000	Open order for FY2012-2013	\$74.50
	FLINN SCIENTIFIC	PO- 130107	430000	Open order for FY2012-2013	\$56.99
12987448	Geo. H. Wilson Inc.	PV- 1114	550000	Trouble shoot pool heater	\$270.00
	Geo. H. Wilson Inc.	PV- 1115	550000	Trouble shoot admin boiler	\$480.00
12987449	Gomez, Rosie	PO- 130884	510000	Independent contractor agreement- Payment due upo	\$150.00
12987450	Goodwin, Paul F.	PV- 1116	520000	Reimburse for Fire Command 1B 4/8-4/12/13	\$1,062.94
12987451	JC PAPER CO	PO- 130340	450000	Open order for Fiscal year 2012/2013 for paper	\$965.64
12987453	Ludwig, DeAndra	PO- 130913	510000	Independent Contractor as per attached - \$29 per h	\$1,189.00

School Board Approval Report  
4/23/2013 through 4/23/2013

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40 Monterey Peninsula College

Issue Date 04/23/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12987457	MONTEREY BAY UNIFIED AIR	PV- 1117	560000	Toxic fees	\$1,308.00
	MONTEREY BAY UNIFIED AIR	PV- 1117	560000	Toxic fees	\$438.00
12987458	MONTEREY COUNTY HERALD	PO- 130109	450000	FY12-13 for recruitment ads.	\$841.92
	MONTEREY COUNTY HERALD	PV- 1118	580000	Display ads, Cinderella	\$525.00
12987459	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$208.94
	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$472.72
	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$76.97
	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$410.65
	Monterey Sanitary	PO- 130151	450000	Open order for FY12/13 for consumable supplies	\$486.50
	Monterey Sanitary	PO- 130779	450000	Fiscal 2012/2013 for Consumables	\$1,904.91
	Monterey Sanitary	PO- 130779	450000	Fiscal 2012/2013 for Consumables	\$83.63
	Monterey Sanitary	PO- 130779	450000	Fiscal 2012/2013 for Consumables	\$205.40
	Monterey Sanitary	PO- 130909	450000	Open order for FY2012/2013 for consumables.	\$1,852.83
12987460	MYO Frozen Yogurt	PV- 1120	510000	Reimbursement M. Larkin Fed Work Study	\$403.75
12987461	Office Depot	PO- 130289	450000	Open order for FY 12/13 for office supplies for th	\$58.91
	Office Depot	PO- 130491	450000	Office Depot for FY 2012-2013	\$55.98
	Office Depot	PO- 130721	450000	Open order for office supplies for FY2011/12	\$158.55
	Office Depot	PO- 130808	450000	Open order for FY2012/2013 for Office Depot on-lin	\$286.95
12987462	PACIFIC COAST BATTERY	PV- 1121	560000	Batteries for auto scrubber	\$394.36
12987463	PACIFIC GAS & ELECTRIC	PO- 130036	550000	open order for Gas at PSTC	\$251.06
	PACIFIC GAS & ELECTRIC	PO- 130037	550000	Open order for Electricity at PSTC	\$1,403.73
	PACIFIC GAS & ELECTRIC	PO- 130040	550000	Open order for Gas at Marina Ed Center	\$261.06
	PACIFIC GAS & ELECTRIC	PO- 130041	550000	Open order for electricity at Marina Ed Center	\$19.06
	PACIFIC GAS & ELECTRIC	PO- 130041	550000	Open order for electricity at Marina Ed Center	\$56.57
12987464	Peninsula Cafe	PV- 1122	760000	Care meal plan for March 2013	\$3,648.97
12987465	PSTS INC	PO- 130790	560000	Repairs to Sewer line at Adaped PE per attached es	\$7,135.00
12987466	REBOLD,THOMAS	PV- 1123	430000	Reimbursement for supplies purchased	\$532.89
12987468	SR MANAGEMENT & CONSULTING	PV- 1125	580000	Postage for sp 2013 productions	\$600.00



**School Board Approval Report**  
4/23/2013 through 4/23/2013

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**40 Monterey Peninsula College**

**Issue Date 04/23/2013**

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

WarrantNo	Name	RefNo	Object	Description	Amount
12987470	TAGM Group, Inc.	PV- 1127	520000	Messaging package from Summer institute	\$400.00
12987471	The Hartford	PO- 130160	340000	Open order for FY12/13 for Disability Premiums	\$2,127.97
12987472	Thomson Reuters/Barclays	PV- 1124	450000	Renewal Title 5-Subscriber 891751	\$160.00
12987473	TRI COUNTY BUSINESS SYSTEMS	PV- 1128	430000	Sharp Toner Fire Academy	\$206.63
12987474	United Parcel Service(UPS)	PO- 130074	580000	Open order for postage	\$103.53
12987475	US BANK SERVICE CENTER	PV- 1129	520000	ACCCA Annual Conf registration	\$395.00
12987476	US POSTMASTER	PV- 1130	580000	Permit # 64 Standard Mail Perfit	\$200.00
<b>Fund 0100 totals:</b>					<b>\$179,350.57</b>

**School Board Approval Report**  
4/23/2013 through 4/23/2013

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**40 Monterey Peninsula College**

**Issue Date 04/23/2013**

**3900 Parking Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12987436	BOYDS ASPHALT SERVICES	PO- 130807	560000	Striping per attached Estimate #9485 dated 2/19/13	\$875.00
<b>Fund 3900 totals:</b>					<b>\$875.00</b>

**School Board Approval Report**  
4/23/2013 through 4/23/2013

mountsRef

**40 Monterey Peninsula College**

**Issue Date 04/23/2013**

**4700 College Center (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12987441	Constellation New Energy	PO- 130140	550000	Open order for FY12/13 for Electricity for the Mai	\$1,994.03
12987469	Super Steam	PV- 1126	550000	Steam cleaning kitchen @ Cafeteria	\$725.00
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<b>Fund 4700 totals:</b>					<b>\$2,719.03</b>

School Board Approval Report  
4/23/2013 through 4/23/2013

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40 Monterey Peninsula College

Issue Date 04/23/2013

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12987426	A TO Z RENTAL CENTER	PO- 130897	620000	Bleacher stageing for Dance Performance in Dance b	\$811.88
12987427	Airopath	PO- 130908	640000	6-20' LMR 200 antenna cables for outside WAP per a	\$228.05
12987430	American Reprographics Co.	PO- 130898	620000	Printing services for the Arts Complex Project per	\$156.09
	American Reprographics Co.	PO- 130898	620000	Printing services for the Arts Complex Project per	\$55.30
	American Reprographics Co.	PO- 130899	510000	Plan Well services for the Bond Program per invoice	\$52.25
	American Reprographics Co.	PO- 130900	510000	Printing services for the College Center project p	\$18.20
	American Reprographics Co.	PO- 130900	510000	Printing services for the College Center project p	\$55.89
	American Reprographics Co.	PO- 130901	620000	Printing services for the pool and tennis courts p	\$9.00
12987442	DAVID FOORD	PO- 130895	620000	Dave Foord Inspection services for the month of Ma	\$6,375.00
	DAVID FOORD	PO- 130896	620000	Dave Foord Inspection services for the month of Ma	\$5,175.00
12987447	GBMI Inc.	PO- 130904	610000	George Barrall Inspection services for the month o	\$3,900.00
12987452	Kleinfelder	PO- 130530	620000	Special Inspection contract-Re-encumbered from PO	\$613.25
	Kleinfelder	PO- 130905	620000	Kleinfelder to provide geotechincal hazordous anal	\$5,000.00
12987454	MANPOWER	PO- 130902	610000	Labor to pack up Sand City shop for moving equipme	\$1,664.33
12987455	Media Systems Group	PO- 130903	640000	Contractor to furnish and install monitors and gro	\$851.00
	Media Systems Group	PO- 130907	510000	Provide additional equipment to the two smart clas	\$1,780.00
12987456	Mobile Modular Mgmnt Corp	PO- 130341	620000	Open order for 12 months of rent for restroom modu	\$588.03
	Mobile Modular Mgmnt Corp	PO- 130347	620000	Open order for FY 2012/2013 for rental and setup o	\$80.63
12987463	PACIFIC GAS & ELECTRIC	PO- 130716	550000	Open order thru April 30, 2013 (to replace order #	\$153.51
12987467	Scudder Roofing	PO- 130906	620000	Remove and replace broken tiles, remove cancelled	\$4,484.88
12987477	Williams Scotsman	PO- 130198	620000	Open order for FY12/13 for rent for restroom AME-0	\$1,268.00
	Williams Scotsman	PO- 130198	620000	Open order for FY12/13 for rent for restroom AME-0	\$592.00
<b>Fund 4800 totals:</b>					<b>\$33,912.29</b>
<b>District Totals for 4/23/2013:</b>					<b>\$216,856.89</b>

**School Board Approval Report**  
4/23/2013 through 4/23/2013

mountsRef

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<b>District Total for 4/23/2013 through 4/23/2013:</b>	<b>\$216,856.89</b>
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**School Board Approval Report**  
4/30/2013 through 4/30/2013

40 Monterey Peninsula College

**Issue Date 04/30/2013**

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

WarrantNo	Name	RefNo	Object	Description	Amount
12988623	James, Etheridge, II	PO- 130941	510000	Independent Contractor agreement for ASL Interpret	\$1,020.00
12988626	PACIFIC GAS & ELECTRIC	PO- 130137	550000	Open order for FY12/13 for Natural Gas-Main Campus	\$10,850.99
<b>Fund 0100 totals:</b>					<b>\$11,870.99</b>

**School Board Approval Report**  
4/30/2013 through 4/30/2013

mountsRef

**40 Monterey Peninsula College**

**Issue Date 04/30/2013**

**3500 Self Insurance Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12988629	WageWorks	PV- 1133	510000	FSA Monthly admin fee	\$148.00
<b>Fund 3500 totals:</b>					<b>\$148.00</b>

School Board Approval Report  
4/30/2013 through 4/30/2013

40 Monterey Peninsula College

Issue Date 04/30/2013

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12988628	VENTEK INTERNATIONAL INC	PV- 1132	560000	Billing for 3/21/13	\$38.32
	VENTEK INTERNATIONAL INC	PV- 1132	560000	Service	\$105.84
<b>Fund 3900 totals:</b>					<b>\$144.16</b>



**School Board Approval Report**  
4/30/2013 through 4/30/2013

mountsRef

**40 Monterey Peninsula College**

**Issue Date 04/30/2013**

**4700 College Center (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12988619	ASMP	PO- 130920	580000	To pay ASMP for bookstore	\$5,000.00
12988622	GAVILAN PEST CONTROL	PO- 130300	560000	Open order for FY2012/2013 for spraying bookstore	\$90.00
12988625	Office Depot	PO- 130850	450000	ASMP open order for office supplies for FY2012/20	\$99.25
12988626	PACIFIC GAS & ELECTRIC	PO- 130137	550000	Open order for FY12/13 for Natural Gas-Main Campus	\$738.98
<b>Fund 4700 totals:</b>					<b>\$5,928.23</b>

**School Board Approval Report**  
4/30/2013 through 4/30/2013

mountsRef

**40 Monterey Peninsula College**

**Issue Date 04/30/2013**

**4800 Building Fund (M)**

WarrantNo	Name	RefNo	Object	Description	Amount
12988620	Contrax	PO- 130788	640000	Lobby Furniture for the Theater renovation	\$3,453.30
12988621	Entertainment Lighting Service	PO- 130722	640000	Lighting Equipment bid for Theater per attached qu	\$150,136.92
12988624	Meadowbrook Swim & Tennis Club	PO- 130936	620000	Rental of tennis courts for MPC home tennis matche	\$350.00
12988627	Surfside Enterprises & Meldrum	PO- 130091	620000	Open order for Lease of Theatre Swing Space for Ju	\$3,860.90
<b>Fund 4800 totals:</b>					<b>\$157,801.12</b>
<b>District Totals for 4/30/2013:</b>					<b>\$175,892.50</b>

**School Board Approval Report**  
4/30/2013 through 4/30/2013

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<b>District Total for 4/30/2013 through 4/30/2013:</b>	<b>\$175,892.50</b>
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Monterey Peninsula Community College District

Governing Board Agenda

May 22, 2013

Consent Agenda Item No. A.5

Fiscal Services  
College Area

Proposal:

It is proposed that the Board of Trustees approves the April 2013 Purchase Orders, Numbers 130873 to 130954


Background:

Purchase Orders 130873 through 130954 were produced in April 2013. These orders totaled \$605,021.52 in college expenditures. The list of Purchase Orders is attached.

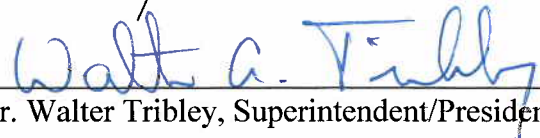
Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Purchase Orders 130873 through 130954 in the amount of \$605,021.52 be approved.

Recommended By:   
Stephen Ma, Vice President for Administrative Services

Prepared By:    
Mary Weber, Purchasing Coordinator      Rosemary Barrios, Controller

Agenda Approval:   
Dr. Walter Tribble, Superintendent/President

Monterey Peninsula College

Purchase Order History  
From 130873 to 130954

TO: Board of Trustees Date: 22 May 2013

From Mr. Stephen Ma Subject: March Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130873	1004741	Weber, Mary	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$485.68	4 / 8 / 13
130874	1003940	Teracai	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$620.36	4 / 8 / 13
130875	1003940	Teracai	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,721.24	4 / 8 / 13
130876	1003940	Teracai	01-0080-0-6780-0912-5100-000-00-5114	IS Network and Technology	\$3,166.47	4 / 8 / 13
130877	1003029	LeNeve Painting Co.	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$616.00	4 / 8 / 13
130878	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$717.50	4 / 8 / 13
130879	941374	MANPOWER	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$341.40	4 / 8 / 13
130880	1004883	The Shalleck Collaborative Inc	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$1,200.00	4 / 8 / 13
130881	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$1,015.00	4 / 8 / 13
130882	950986	LOZANO SMITH, LLP	01-0010-0-6600-1601-5700-000-00-5710	Office of the Superintendent/President	\$14,560.00	4 / 8 / 13
130883	941961	CDW GOVERNMENT INC	01-0030-0-1000-0215-4300-000-00-4312	Graphic Arts	\$298.93	4 / 15 / 13
130884	1004731	Gomez, Rosie	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$150.00	4 / 15 / 13
130885	950376	Office Depot	01-0007-1-6420-1462-4500-000-51-4525	Supportive Services (DSP and S)	\$1,000.00	4 / 15 / 13
130886	950376	Office Depot	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$100.00	4 / 15 / 13
130887	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$1,935.00	4 / 15 / 13
130888	1003420	Media Systems Group	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$77,422.45	4 / 15 / 13
130889	1096	MEDCO INC	01-0007-0-6960-1405-4300-000-00-4312	Athletics-Men's	\$343.80	4 / 15 / 13
			01-0007-0-6960-1406-4300-000-00-4312	Athletics-Women's	\$342.66	
130890	950376	Office Depot	01-0080-0-6600-0901-4500-000-00-4525	Office of VP of Admin Services	\$71.08	4 / 17 / 13
130891	1004644	Northern CA Comm. College Pool	01-0081-0-6770-0905-3600-000-00-3615	Gen Institutional-Support/Insurance	\$224,802.00	4 / 17 / 13
130892	7316	RAPID PRINTERS	01-0090-0-4900-0155-4300-000-00-4312	Co-op Work Experience	\$62.89	4 / 18 / 13
130893	7316	RAPID PRINTERS	01-0030-0-0800-0701-4300-000-00-4312	Division Office-Physical Education	\$188.66	4 / 18 / 13
130894	941253	Henry Schein Inc.	01-0007-0-6960-1405-4300-000-00-4312	Athletics-Men's	\$1,944.70	4 / 18 / 13
			01-0007-0-6960-1406-4300-000-00-4312	Athletics-Women's	\$1,943.99	
130895	941630	DAVID FOORD	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$6,375.00	4 / 19 / 13
130896	941630	DAVID FOORD	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$5,175.00	4 / 19 / 13
130897	950813	A TO Z RENTAL CENTER	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$811.88	4 / 19 / 13
130898	1002529	American Reprographics Co.	48-0081-0-7100-8065-6200-000-00-6205	Art Studio/Ceramics	\$211.39	4 / 19 / 13
130899	1002529	American Reprographics Co.	48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$52.25	4 / 19 / 13
130900	1002529	American Reprographics Co.	48-0081-0-7100-8060-5100-000-00-5180	College Center Building	\$74.09	4 / 19 / 13
130901	1002529	American Reprographics Co.	48-0081-0-7100-9020-6200-000-00-6268	Pool Building	\$9.00	4 / 19 / 13
130902	941374	MANPOWER	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$1,664.33	4 / 19 / 13
130903	1003420	Media Systems Group	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$851.00	4 / 19 / 13
130904	1004675	GBMI Inc.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$3,900.00	4 / 19 / 13
130905	409	Kleinfelder	48-0081-0-7100-9022-6200-000-00-6268	Pool & Tennis Courts Renovation	\$5,000.00	4 / 19 / 13

**Monterey Peninsula College**

**Purchase Order History  
From 130873 to 130954**

TO: Board of Trustees      Date: 22 May 2013

From Mr. Stephen Ma      Subject: March Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130906	1003548	Scudder Roofing	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$4,484.88	4 / 19 / 13
130907	1003420	Media Systems Group	48-0081-0-7100-9060-5100-000-00-5180	Gym Phase II	\$1,780.00	4 / 19 / 13
130908	1004882	Airopath	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$228.05	4 / 19 / 13
130909	1001838	Monterey Sanitary	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$5,000.00	4 / 19 / 13
130910	1001173	Fowler, Nancy	01-0030-0-1000-0220-5100-000-00-5105	Music	\$200.00	4 / 19 / 13
130911	1003256	Horn, Erica	01-0030-0-1000-0220-5100-000-00-5105	Music	\$200.00	4 / 19 / 13
130912	1001170	Jordan, Kevin	01-0030-0-1000-0220-5100-000-00-5105	Music	\$180.00	4 / 19 / 13
130913	1004119	Ludwig, DeAndra	01-0040-1-0400-1535-5100-000-84-5124	MATE MOV:Providing Pathways to the C	\$2,320.00	4 / 19 / 13
130914	950376	Office Depot	01-0030-0-2200-0601-4500-000-00-4525	Division Office-Social Science	\$550.00	4 / 22 / 13
130915	950376	Office Depot	01-0030-0-1900-0501-4300-000-00-4312	Division Office-Physical Science	\$932.00	4 / 22 / 13
130916	1879	Moulton, Erica	01-0040-1-0400-1513-5200-000-53-5220	Marine Tech Ment/Int Prg	\$5,040.00	4 / 22 / 13
130917	941667	DELL MARKETING L.P.	01-0020-0-6600-1501-6400-000-00-6426	Office of VP of Academic Affairs	\$846.96	4 / 22 / 13
130918	941667	DELL MARKETING L.P.	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$13,333.74	4 / 22 / 13
130919	950376	Office Depot	01-0007-0-6960-2001-4500-000-00-4525	Office of VP of Student Services	\$200.00	4 / 22 / 13
130920	75	ASMP	47-0007-0-6960-1480-5800-000-00-5854	College Center	\$5,000.00	4 / 23 / 13
130921	1004525	Contrax	48-0081-0-7100-9053-6400-000-00-6404	Humanities-Student Services	\$94,863.07	4 / 23 / 13
130922	1001166	King, Karen	01-0030-0-1000-0220-5100-000-00-5105	Music	\$200.00	4 / 23 / 13
130923	1004366	Martinez, Monica	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$2,455.00	4 / 23 / 13
130924	1002948	Crouch, Perry	01-0007-1-6430-1468-5100-000-52-5145	CARE(Coop Agencies Resources Edu)	\$600.00	4 / 23 / 13
130925	1004139	Palace Art	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$3,071.11	4 / 24 / 13
130926	1004139	Palace Art	01-0080-0-6499-0906-6400-000-00-6426	Gen Institutional-Contingencies	\$376.63	4 / 24 / 13
130927	1004139	Palace Art	01-0080-0-6200-0906-6400-000-00-6426	Gen Institutional-Contingencies	\$16.82	4 / 24 / 13
130928	1004139	Palace Art	01-0080-0-6200-0906-6400-000-00-6426	Gen Institutional-Contingencies	\$437.69	4 / 24 / 13
130929	1001827	Printworx	01-0080-0-6770-0937-4500-000-00-4517	Warehouse	\$3,233.60	4 / 24 / 13
130930	1004519	Market Lab	01-0040-0-1200-0430-4300-000-00-4312	Medical Assisting	\$566.42	4 / 24 / 13
130931	1004867	Kai Athletics LLC	01-0007-0-6960-1406-4500-000-00-4553	Athletics-Women's	\$2,352.50	4 / 24 / 13
130932	1003420	Media Systems Group	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$49,904.40	4 / 24 / 13
130933	677	FISHER SCIENTIFIC Pitt	01-0030-0-1900-0505-4300-000-00-4312	Chemistry	\$1,000.00	4 / 24 / 13
130934	85	MUSIC THEATRE INTERNATIONAL	01-0030-0-1000-0210-4300-000-00-4304	Theater Arts	\$2,784.25	4 / 25 / 13
130935	941817	Fisher Scientific	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$3,088.35	4 / 25 / 13
130936	1005072	Meadowbrook Swim & Tennis Club	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$350.00	4 / 25 / 13
130937	1001278	Riddell/All American	01-0007-0-6960-1405-5500-000-00-5513	Athletics-Men's	\$5,701.61	4 / 25 / 13
130938	1003510	Geo. H. Wilson Inc.	01-0080-0-6510-0938-5600-000-00-5601	Gen Institutional-Minor Capital Improve	\$1,338.00	4 / 25 / 13
130939	1004161	Pro Media	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,187.72	4 / 25 / 13
130940	941210	VENTEK INTERNATIONAL INC	39-0080-1-6950-0960-6400-000-81-6404	Parking	\$10,530.38	4 / 25 / 13
130941	1005037	James, Etheridge, II	01-0007-1-6420-1462-5100-000-51-5145	Supportive Services (DSP and S)	\$3,650.00	4 / 29 / 13

**Monterey Peninsula College**

**Purchase Order History  
From 130873 to 130954**

TO: Board of Trustees      Date: 22 May 2013

From Mr. Stephen Ma      Subject: March Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
130942	950376	Office Depot	01-0090-1-2100-1111-4300-000-98-4312	Fire Training	\$1,000.00	4 / 30 / 13
130943	950376	Office Depot	01-0030-0-1700-0520-4300-000-00-4312	Mathematics	\$73.69	4 / 30 / 13
130944	950376	Office Depot	01-0030-0-1000-0215-4300-000-00-4312	Graphic Arts	\$54.00	4 / 30 / 13
130945	950376	Office Depot	01-0080-0-6720-0920-4500-000-00-4525	Fiscal Services	\$600.00	4 / 30 / 13
130946	950376	Office Depot	01-0030-0-1700-0520-4300-000-00-4312	Mathematics	\$1,999.00	4 / 30 / 13
130947	950376	Office Depot	01-0007-1-6420-1462-4500-000-51-4525	Supportive Services (DSP and S)	\$800.00	4 / 30 / 13
130948	941667	DELL MARKETING L.P.	01-0080-0-6720-0920-6400-000-00-6425	Fiscal Services	\$686.25	4 / 30 / 13
130949	941570	MONTEREY COUNTY HERALD	01-0010-0-6600-1601-5700-000-00-5710	Office of the Superintendent/President	\$1,550.00	4 / 30 / 13
130950	1934	CHEVRON USA INC	01-0007-0-6960-1405-5500-000-00-5505	Athletics-Men's	\$495.00	4 / 30 / 13
			01-0007-0-6960-1406-5500-000-00-5505	Athletics-Women's	\$905.00	
130951	790	BRODART	01-0030-0-6120-1510-4500-000-00-4525	Library	\$371.02	4 / 30 / 13
130952	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$167.29	4 / 30 / 13
130953	941667	DELL MARKETING L.P.	01-0020-0-6130-1130-6400-000-00-6425	Bay/Interior Bay	\$2,414.34	4 / 30 / 13
130954	1004135	Otto Construction	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$6,729.00	4 / 30 / 13
					<b>\$605,021.52</b>	

**Monterey Peninsula College**

**Purchase Order History  
From 130873 to 130954**

To: Board of Trustees      Date: 22 May 2013

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

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
<b>Open order for FY2012/2013 for Professional Legal Consulting Services</b>						
130882	950986	LOZANO SMITH, LLP	01-0010-0-6600-1601-5700-000-00-5710	Office of the Superintendent/President	\$14,560.00	4 / 8 / 13
<b>Provide labor and material for ten (10) Physical Science Smart Classrooms/Labs</b>						
130888	1003420	Media Systems Group	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$77,422.45	4 / 15 / 13
<b>MPC's portion of W.C. for NCCCP 2012-2013</b>						
130891	1004644	Northern CA Comm. College Pool	01-0081-0-6770-0905-3600-000-00-3615	Gen Institutional-Support/Insurance	\$224,802.00	4 / 17 / 13
<b>Dave Foord Inspection services for the month of March for the Life and Physical Science</b>						
130895	941630	DAVID FOORD	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$6,375.00	4 / 19 / 13
<b>Dave Foord Inspection services for the month of March for Business/Humanities</b>						
130896	941630	DAVID FOORD	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$5,175.00	4 / 19 / 13
<b>Kleinfelder to provide geotechnical hazardous analysis and reporting for use in design of the Pool and Tennis courts.</b>						
130905	409	Kleinfelder	48-0081-0-7100-9022-6200-000-00-6268	Pool & Tennis Courts Renovation	\$5,000.00	4 / 19 / 13
<b>Open order for FY2012/2013 for consumables</b>						
130909	1001838	Monterey Sanitary	01-0080-0-6530-0931-4500-000-00-4590	Custodial Services	\$5,000.00	4 / 19 / 13
<b>Independent Contractor Erica Moulton to work with MATE Internship program as Logistics Coordinator</b>						
130916	1879	Moulton, Erica	01-0040-1-0400-1513-5200-000-53-5220	Marine Tech Ment/Int Prg	\$5,040.00	4 / 22 / 13
<b>6 Lab Instrument Computers for Physics/Astronomy</b>						
130918	941667	DELL MARKETING L.P.	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$13,333.74	4 / 22 / 13
<b>To pay ASMPC for bookstore</b>						
130920	75	ASMPC	47-0007-0-6960-1480-5800-000-00-5854	College Center	\$5,000.00	4 / 23 / 13
<b>Furniture for the Humanities Building per quote 26005-04, room list and drawings</b>						
130921	1004525	Contrax	48-0081-0-7100-9053-6400-000-00-6404	Humanities-Student Services	\$94,863.07	4 / 23 / 13
<b>Provide 16 Lamp less Projectors for Physical Science Classrooms</b>						
130932	1003420	Media Systems Group	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$49,904.40	4 / 24 / 13
<b>Reconditioning of Football Equipment</b>						
130937	1001278	Riddell/All American	01-0007-0-6960-1405-5500-000-00-5513	Athletics-Men's	\$5,701.61	4 / 25 / 13
<b>Parking ticket dispenser</b>						
130940	941210	VENTEK INTERNATIONAL INC	39-0080-1-6950-0960-6400-000-81-6404	Parking	\$10,530.38	4 / 25 / 13
<b>Replace and repair restroom doors</b>						
130954	1004135	Otto Construction	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$6,729.00	4 / 30 / 13



# Monterey Peninsula Community College District

## Governing Board Agenda

May 22, 2013

Consent Agenda Item No. A.6

Fiscal Services  
College Area

**Proposal:**

Approve budget increases for the period of April 10 through May 8, 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 increase in the 4000 (Supplies) Object expense category	\$	10
Total decrease in expense lines budgeted	\$	10

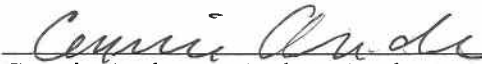
**RESOLUTION: BE IT RESOLVED**, that the following budget decreases in the Restricted General Fund be approved:

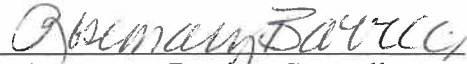
Decrease of \$10 in funds received for FY 2012-2013.

**Recommended By:**


  
\_\_\_\_\_  
Stephen Ma, Vice President for Administrative Services

**Prepared By:**

  
\_\_\_\_\_  
Connie Andrews, Budget Analyst

  
\_\_\_\_\_  
Rosemary Barrios, Controller

**Agenda Approval:**

  
\_\_\_\_\_  
Dr. Walter Tribley, Superintendent/President

**MPC**

Monterey Peninsula College

**BUDGET INCREASES**

April 10 thru May 8, 2013- Fiscal Year 2012-13

Fund 01 (Restricted General Fund)

<b>EXPLANATIONS</b>	<b>AMOUNTS</b>	<b>AMOUNTS</b>
Increase Revenue and Expenses in the Staff Diversity Dept., to match State P-1 allocation for 2012-13.		
Total Revenue:	\$10	
Total Expenses:		\$10
<b>SUBTOTAL, NEW FUNDS RECEIVED FOR FY 2012-13</b>	<b>\$10</b>	<b>\$10</b>

**TOTAL INCREASES**

**\$10**

**\$10**

# Monterey Peninsula Community College District

## Governing Board Agenda

May 22, 2013

Consent Agenda Item No. A.7

Fiscal Services  
College Area

### Proposal:

Approve budget adjustments for the period of April 11 through May 7, 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	\$	27,600
Net increase in the 3000 (Benefits) Object expense category	\$	3,375
Net decrease in the 5000 (Other/Services) Object expense category	\$	16,325
Net decrease in the 6000 (Capital Outlay) Object expense category	\$	14,650

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

Net increase in the 1000 Object expense category	\$	27,600
Net increase in the 3000 Object expense category	\$	3,375
Net decrease in the 5000 Object expense category	\$	16,325
Net decrease in the 6000 Object expense category	\$	14,650

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**

April 11 -May 7, 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	
4,500				(4,500)			Transfer funds from Program Consultant to Hourly Non-Teaching Salary, to cover costs. Transfer was within the Perkins/Curriculum Devt. Dept. Reduction to: 01-0040-1-2100-1147-5100-000-33-5124 Addition to: 01-0040-1-2100-1147-1400-000-33-1401
8,100		1,275		(9,375)			Transfer funds from Program Consultant to Hourly Non-Teaching Salary & Benefits, to cover costs. Transfer was within the Perkins/Curriculum Devt. Dept. Reduction to: 01-0040-1-1200-1147-5100-000-33-5124 Addition to: 01-0040-1-1200-1147-1400-000-33-1401 01-0040-1-1200-1147-3120-000-33-1401 01-0040-1-1200-1147-3340-000-33-1401 01-0040-1-1200-1147-3520-000-33-1401 01-0040-1-1200-1147-3620-000-33-1401
15,000		2,100		(2,450)	(14,650)		Transfer funds from Conference Travel and Instructional Equip. to Hourly Non-Teaching Salary & Benefits, to cover costs. Transfer was within the Perkins/Curriculum Devt. Dept. Reduction to: 01-0040-1-0700-1147-5200-000-33-5220 01-0040-1-0700-1147-6400-000-33-6405 Addition to: 01-0040-1-0500-1147-1400-000-33-1401 01-0040-1-0500-1147-3120-000-33-1401 01-0040-1-0500-1147-3340-000-33-1401 01-0040-1-0500-1147-3520-000-33-1401 01-0040-1-0500-1147-3620-000-33-1401 01-0040-1-0500-1147-1400-000-33-1403 01-0040-1-0500-1147-3120-000-33-1403 01-0040-1-0500-1147-3340-000-33-1403 01-0040-1-0500-1147-3520-000-33-1403 01-0040-1-0500-1147-3620-000-33-1403
<b>27,600</b>	<b>0</b>	<b>3,375</b>	<b>0</b>	<b>(16,325)</b>	<b>(14,650)</b>	<b>0</b>	<b>TOTALS</b>

# Monterey Peninsula Community College District

## Governing Board Agenda

May 22, 2013

Consent Agenda Item No. A.8

Fiscal Services  
College Area

### Proposal:

Approve budget adjustments for the period of April 11 through May 7, 2013.  
(Fiscal Year 2012-2013.)

### Background:

Please see attached budget revision documents.

### Budgetary Implications:

#### Fund 01 (Unrestricted General Fund)

Net decrease in the 1000 (Certificated Salary) Object expense category	\$	15,255
Net decrease in the 2000 (Classified Salary) Object expense category	\$	4,925
Net decrease in the 3000 (Benefits) Object expense category	\$	1,032
Net increase in the 4000 (Supplies) Object expense category	\$	14,720
Net increase in the 5000 (Other/Services) Object expense category	\$	2,581
Net increase in the 6000 (Capital Outlay) Object expense category	\$	3,911

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

Net decrease in the 1000 Object expense category	\$	15,255
Net decrease in the 2000 Object expense category	\$	4,925
Net decrease in the 3000 Object expense category	\$	1,032
Net increase in the 4000 Object expense category	\$	14,720
Net increase in the 5000 Object expense category	\$	2,581
Net increase in the 6000 Object expense category	\$	3,911

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**

April 11 -May 7, 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	
	(3,073)	(927)		4,000			<p>Transfer funds from FT Classified Salary &amp; Benefits to Contract Services, to cover cost of Title 5 Consultant. Transfer was from the Office of VP/Academic Affairs Dept. to the Office of VP/Student Services Dept.</p> <p>Reduction to: 01-0020-0-6600-1501-2100-000-00-2101            01-0020-0-6600-1501-3220-000-00-2101            01-0020-0-6600-1501-3320-000-00-2101            01-0020-0-6600-1501-3340-000-00-2101            01-0020-0-6600-1501-3520-000-00-2101            01-0020-0-6600-1501-3620-000-00-2101</p> <p>Addition to: 01-0007-0-6960-2001-5100-000-00-5180</p>
	(1,895)	(105)		2,000			<p>Transfer funds from Temp Salary &amp; Benefits to Contract Services, to cover cost of Title 5 Consultant. Transfer was from the Admissions &amp; Records Dept. to the Office of VP/Student Services Dept.</p> <p>Reduction to: 01-0050-0-6200-1310-2300-000-00-2306            01-0050-0-6200-1310-3340-000-00-2306            01-0050-0-6200-1310-3520-000-00-2306            01-0050-0-6200-1310-3620-000-00-2306</p> <p>Addition to: 01-0007-0-6960-2001-5100-000-00-5180</p>
(15,255)	2,000		13,255				<p>Transfer funds from Hourly Non-Teaching Salary to Student Help Salary and to Uniforms, to cover costs. Transfer was from the Academic Support Ctr. Dept to the Men's Athletics Dept., and within the Academic Support Ctr. Dept.</p> <p>Reduction to: 01-0007-0-6110-1420-1400-000-00-1401</p> <p>Addition to: 01-0007-0-6110-1420-2400-000-00-2401            01-0007-0-6960-1405-4500-000-00-4553</p>

April 11 -May 7, 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	
			(850)		850		Transfer funds from Office Supplies to Non-Instructional Ergo Equip., to cover costs. Transfer was within the Office of VP/Academic Affairs Dept. Reduction to: 01-0020-0-6600-1501-4500-000-00-4525 Addition to: 01-0020-0-6600-1501-6400-000-00-6426
	(1,800)		1,876	(76)			Transfer funds from Student Help Salary and Memberships to Instructional Supplies, to cover costs. Transfer was within the Ornamental Horticulture Dept. Reduction to: 01-0040-0-0100-0435-2400-000-00-2401 01-0040-0-0100-0435-5300-000-00-5306 Addition to: 01-0040-0-0100-0435-4300-000-00-4312
	(157)		(1,419)	(3,044)	4,620		Transfer funds from Student Help Salary, Office Supplies, and Specialists/ Workshops. Transfer funds to Software License and Non-Instructional Equipment Replacement, to cover costs. Transfer was within the Distance Ed. Dept. Reduction to: 01-0020-0-6130-1130-2300-000-00-2302 01-0020-0-6130-1130-4500-000-00-4525 01-0020-0-6130-1130-5100-000-00-5139 Addition to: 01-0020-0-6130-1130-6400-000-00-6425
			299	(299)			Transfer funds from Equipment Repair to Instructional Supplies, to cover costs. Transfer was within the Automotive Tech. Dept. Reduction to: 01-0040-0-0900-0407-5600-000-00-5630 Addition to: 01-0040-0-0900-0407-4300-000-00-4312
			1,467		(1,467)		Transfer funds from Library Materials to Catalog Database, to cover costs. Transfer was within the Library Dept. Reduction to: 01-0030-0-6120-1510-6300-000-00-6301 Addition to: 01-0030-0-6120-1510-4500-000-00-4501

April 11 -May 7, 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	
			92		(92)		Transfer funds from Library Materials to Catalog Database, to cover costs. Transfer was within the Library Dept.
							Reduction to: 01-0030-0-6120-1510-6300-000-00-6301
							Addition to: 01-0030-0-6120-1510-4500-000-00-4501
(15,255)	(4,925)	(1,032)	14,720	2,581	3,911	0	TOTALS



# Monterey Peninsula Community College District

## Governing Board Agenda

May 22, 2013

Consent Agenda Item No. A.9

Fiscal Services  
College Area

### Proposal:

Approve budget adjustments for the period of April 10 through May 8, 2013.  
(Fiscal Year 2012-2013.)

### Background:

Please see attached budget revision documents.

### Budgetary Implications:


#### Fund 04 (Child Devt. Ctr. Fund)

Net increase in the 4000 (Supplies) Object expense category	\$	1,000
Net decrease in the 5000 (Other/Services) Object expense category	\$	1,000


**RESOLUTION: BE IT RESOLVED**, that the following budget adjustments in the Child Devt. Ctr. Fund be approved:


Net increase in the 4000 Object expense category	\$	1,000
Net decrease in the 5000 Object expense category	\$	1,000

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

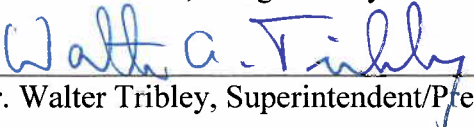
  
Stephen Ma, Vice President for Administrative Services

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

  
Connie Andrews, Budget Analyst

  
Rosemary Barrios, Controller

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

  
Dr. Walter Tribley, Superintendent/President

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**MPC**

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Monterey Peninsula College

**BUDGET REVISIONS**

April 10 thru May 8, 2013

Fund 04 (Child Devt. Fund) Fiscal Year 2012-2013

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
			1,000	(1,000)			Transfer funds from Advertising to Non-Instructional Supplies , to cover costs. Transfer was within the Giannini Fund Grant Dept.  Reduction to: 04-0007-1-6920-1423-5800-000-98-5802  Addition to: 04-0007-1-6920-1423-7500-000-98-7502
0	0	0	1,000	(1,000)	0	0	TOTALS

# Monterey Peninsula Community College District

## Governing Board Agenda

May 22, 2013

Consent Agenda Item No. A.10

Fiscal Services  
College Area

### Proposal:

Approve budget adjustments for the period of April 10 through May 8, 2013.  
(Fiscal Year 2012-2013.)

### Background:

Please see attached budget revision documents.

### Budgetary Implications:

#### Fund 39 (Parking Fund)

Net decrease in the 5000 (Other/Services) Object expense category	\$	10,523
Net increase in the 6000 (Capital Outlay) Object expense category	\$	10,523


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

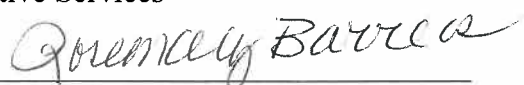
Net decrease in the 5000 Object expense category	\$	10,523
Net increase in the 6000 Object expense category	\$	10,523

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

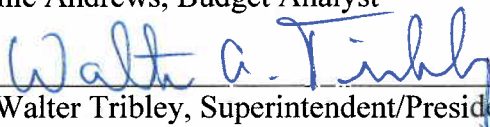
  
Stephen Ma, Vice President for Administrative Services

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

  
Connie Andrews, Budget Analyst

  
Rosemary Barrios, Controller

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

  
Dr. Walter Tribley, Superintendent/President

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**MPC**

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Monterey Peninsula College

**BUDGET REVISIONS**

April 10 thru May 8, 2013

Fund 39 (Parking Fund) Fiscal Year 2012-2013

<b>1000</b>	<b>2000</b>	<b>3000</b>	<b>4000</b>	<b>5000</b>	<b>6000</b>	<b>7000</b>	<b>EXPLANATIONS</b>
<b>CERT.</b>	<b>CLASS.</b>	<b>BENEFITS</b>	<b>SUPPLIES</b>	<b>OTHER</b>	<b>CAPITAL</b>	<b>OTHER</b>	
<b>SALARIES</b>	<b>SALARIES</b>			<b>SERVICES</b>	<b>OUTLAY</b>	<b>OUTGO</b>	
				(10,523)	10,523		Transfer funds from Roads & Pavement to New Equipment, to cover cost of new Ventek machine for Marina. Transfer was within the Parking Dept.
							Reduction to: 39-0080-1-6950-0960-5600-000-81-5632
							Addition to: 39-0080-1-6950-0960-6400-000-81-6404
<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(10,523)</b>	<b>10,523</b>	<b>0</b>	<b>TOTALS</b>

# Monterey Peninsula Community College District

## Governing Board Agenda

May 22, 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)	Recruitments	Authorize the full-time, tenure track positions for Mathematics Instructors (2 positions).	Included in budget
b)	Employment	Employment of Dr. Sara Cooper, Physiology Instructor, under faculty services area Biol. Step and Column placement pending verification, effective Fall 2013.	Included in budget
c)	Employment	Employment of _____, Mathematics Instructor, under faculty services areas MathBA and MathDEV. Step and Column placement pending verification, effective Fall 2013.	Included in budget
d)	Employment	Employment of _____, Mathematics Instructor, under faculty services areas MathBA and MathDEV. Step and Column placement pending verification, effective Fall 2013.	Included in budget
e)	Employment	Employment of _____, Mathematics Instructor, under faculty services areas MathBA and MathDEV. Step and Column placement pending verification, effective Fall 2013.	Included in budget
f)	Employment	Employment of <u>Jacqueline Evans</u> , DSPS Counselor, under faculty services area Counsel. Step and Column placement pending verification, effective Fall 2013.	Included in budget; funded by DSPS (90%) and CalWorks (10%)
g)	Employment	Education Code 87470 authorizes the employment of faculty in categorically funded programs of indeterminate duration. These faculty members do not attain the rights of permanent employees, but serve under the terms and conditions of written employment agreements. Continuation of employment is renewed annually, pending funding. It is recommended that the employment of Grace Anongchanya, TRIO Coordinator/Counselor; Christopher Calima, Upward Bound Counselor; Amber Kerchner, Counselor (First 5 Grant); Sandra Washington, Upward Bound Counselor; and Janine Wilson, Math Science Upward Bound Coordinator as categorically funded employees be ratified for 2013/2014.	Categorical Funds
h)	Equivalency to Specific Courses	Grant Course Specific Equivalency to C. Robert Omstead to teach AUTO100, AUTO102, AUTO103, AUTO110, AUTO170 and AUTO171. Mr. Omstead has worked in the	N/A

		automotive repair industry for more than 20 years. He holds the title of "Master Automobile Technician" from the National Institute for Automotive Service Excellence (ASE). The Senate Subcommittee on Equivalency has approved Mr. Omstead's Equivalency for Specific Courses.	
i)	Resignation for the purpose of retirement	Resignation of Randall Smith, effective December ____, 2013, for the purpose of retirement, and confer upon him the title of Professor Emeritus. Mr. Smith has served as a faculty member since 1997.	N/A
j)	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) Authorize the full-time, tenure track positions for Mathematics Instructors (2 positions).
- b) Employment of Dr. Sara Cooper, Physiology Instructor, under faculty services area Biol. Step and Column placement pending verification, effective Fall 2013.
- c) Employment of \_\_\_\_\_, Mathematics Instructor, under faculty services areas MathBA and MathDEV. Step and Column placement pending verification, effective Fall 2013.
- d) Employment of \_\_\_\_\_, Mathematics Instructor, under faculty services areas MathBA and MathDEV. Step and Column placement pending verification, effective Fall 2013.
- e) Employment of \_\_\_\_\_, Mathematics Instructor, under faculty services areas MathBA and MathDEV. Step and Column placement pending verification, effective Fall 2013.
- f) Employment of Jaqueline Evans, DSPS Counselor, under faculty services area Counsel. Step and Column placement pending verification, effective Fall 2013.
- g) Continue the employment of Grace Anongchanya, TRIO Coordinator/Counselor; Christopher Calima, Upward Bound Counselor; Amber Kerchner, Counselor (First5 Grant); Sandra Washington, Upward Bound Counselor; and Janine Wilson, Math Science Upward Bound Coordinator as categorically funded employees are ratified for 2013/2014, pending continued funding.
- h) Grant Course Specific Equivalency to C. Robert Omstead to teach AUTO100, AUTO102, AUTO103, AUTO110, AUTO170 and AUTO171.
- i) Resignation of Randall Smith, effective December \_\_\_\_, 2013, for the purpose of retirement, and confer upon him the title of Professor Emeritus. Mr. Smith has served as a faculty member since 1997.
- j) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2013.

**Recommended By:**



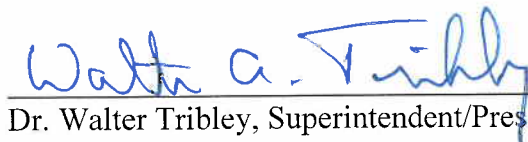
Barbara Lee, Associate Dean of Human Resources

**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 - May

**B1-Teaching With Benefits**

Nyznyk	Catherine	CHDV
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**B2-Teaching Without Benefits**

Amster	Irene	ENGL
Bartow	Gail	MATH
Bulut	Murat	PHYS
Gabrielson	Linda	PSYC
Lee	Rebecca	PFIT
Luquet	Lidia	MATH
Malokas	John	MATH
O'Hare	Erin	PFIT
Pias	Charlene	PFIT

**C1-Non-Teaching With Benefits**

Evans	Jacquelynn	LNSK
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**C2-Non-Teaching Without Benefits**

Lewis	Vincent	LNSK
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# Monterey Peninsula Community College District

## Governing Board Agenda

May 22, 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 <u>Rustin Beam</u> , Instructional Specialist, TRIO, 19 hours per week, 9 months per year, effective <u>August 12</u> , 2013.	Included in budget
b)	Employment	Employment of _____, Division Office Manager, Business & Technology, 40 hours per week, 12 months per year, effective _____, 2013.	Included in budget
c)	Employment	Employment of _____, Administrative Assistant II, Marina Education Center, 24 hours per week, 10 months & 11 days per year, effective _____, 2013.	Included in budget

**Budgetary Implications:**

See table.



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

- a) Employment of Rustin Beam, Instructional Specialist, TRIO, 19 hours per week, 9 months per year, effective August 12, 2013.
- b) Employment of \_\_\_\_\_, Division Office Manager, Business & Technology, 40 hours per week, 12 months per year, effective \_\_\_\_\_, 2013.
- c) Employment of \_\_\_\_\_, Administrative Assistant II, Marina Education Center, 24 hours per week, 10 months & 11 days per year, effective \_\_\_\_\_, 2013.

**Recommended By:**

Barbara Lee

Barbara Lee, Associate Dean of Human Resources

**Prepared By:**

Kali F. Viker

Kali F. Viker, Human Resources Analyst

**Agenda Approval:**

Walter A. Tribley

Dr. Walter Tribley, Superintendent/President



# Monterey Peninsula Community College District

## Governing Board Agenda

May 22, 2013

Consent Agenda Item No. D

Human Resources  
College Area

**Proposal:**

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

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of _____ Interim Vice President for Student Services, effective _____, 2013, contract details pending negotiation and ratification.	Included in Budget



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

- a) Employment of \_\_\_\_\_ Interim Vice President for Student Services, effective \_\_\_\_\_, 2013, contract details pending negotiation and ratification.

**Recommended By:**

Barbara Lee  
Barbara Lee, Associate Dean of Human Resources

**Prepared By:**

Kali F. Viker  
Kali F. Viker, Human Resources Analyst

**Agenda Approval:**

Walter A. Tribble  
Dr. Walter Tribble, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

May 22, 2013

Consent Agenda Item No. E

Human Resources  
College Area

**Proposal:**

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

**Background:**

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

**Budgetary Implications:**

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

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

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

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

Agenda Approval: Walter A. Tribble  
Dr. Walter Tribble, Superintendent/President

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

<b>BOARD AGENDA:</b>		22-May-13				
<b>ACADEMIC AFFAIRS</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b> <b>FROM: TO:</b>		<b>HOURS</b>
Sheperd	Lela	Admin Ass't III/Instructional Contracts Coord	\$18.30	04/23/13	04/24/13	16 Total Hrs.
<b>ADMINISTRATION</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b> <b>FROM: TO:</b>		<b>HOURS</b>
Galvan	Abel	Substitute - Security Officer	\$13.95	04/16/13	04/26/13	18 Total Hrs.
Rivas	Albert	Substitute - Security Officer	\$13.95	04/20/13	04/20/13	10 Total Hrs.
Rivas	Albert	Substitute-Security/Parking	\$13.95	05/10/13	05/18/13	16 Total Hrs.
<b>ASSOCIATED STUDENTS MPC</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b> <b>FROM: TO:</b>		<b>HOURS</b>
Bean	John	Instructional Assistant	\$9.00	04/20/13	04/22/13	11 Total Hrs.
<b>ATHLETICS</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b> <b>FROM: TO:</b>		<b>HOURS</b>
Herring	Vincent	Professional Expert-Men's Athletics	\$200.00	05/18/13	05/18/13	Flat Rate
Huang	Perry	Professional Expert	\$153.75	03/03/13	03/28/13	Flat Rate
<b>BSI MATH</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b> <b>FROM: TO:</b>		<b>HOURS</b>
Singer	Grace	College Assist IX-Revised	\$16.17	02/04/13	06/07/13	Up to 141 Total Hrs.
<b>ESSC</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b> <b>FROM: TO:</b>		<b>HOURS</b>
Lake	Carolyn	Instructional Specialist	\$21.56	06/17/13	06/28/13	33 Hrs. Per Wk.
Lake	Carolyn	Instructional Specialist	\$21.56	07/01/13	07/26/13	33 Hrs. Per Wk.
Stark	Virginia	Instructional Specialist	\$16.58	06/17/13	06/28/13	16 Hrs. Per Wk.
Stark	Virginia	Instructional Specialist	\$16.58	07/01/13	07/26/13	16 Hrs. Per Wk.
<b>MATE</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b> <b>FROM: TO:</b>		<b>HOURS</b>
Sullivan	Deidre	Director	\$7,601.00	05/01/13	06/30/13	Flat Rate
Zande	Jill	Associate Director	\$7,156.00	05/01/13	06/30/13	Flat Rate
<b>PUBLIC INFORMATION OFFICE</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b> <b>FROM: TO:</b>		<b>HOURS</b>
Penney	Beth	Professional Expert	\$450.00	10/01/12	10/15/12	Flat Rate
<b>STUDENT FINANCIAL AID OFFICE</b>						
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY RATE</b>	<b>EFFECTIVE DATES</b> <b>FROM: TO:</b>		<b>HOURS</b>
Dimas	Irma	College Assistant	\$16.17	05/01/13	06/28/13	25-30 Hrs. Per Wk.

STUDENT SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	HOURS
Bahou	Melodie	Tech Assist with PERS 10 Workshop	\$19.22	04/12/13	04/12/13	1.5 Total Hrs.
SUP'T/PRESIDENT OFFICE						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	HOURS
Cromien	Meghan	College Assistant XIII	\$15.19	05/08/13	06/30/13	19 Hrs. Per Wk.
THEATER						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	HOURS
Butler	Janet	Choreographer	\$300.00	05/24/13	05/31/13	Flat Rate
di Palma	Alyce	Choreographer	\$300.00	05/24/13	05/27/13	Flat Rate
Radley	John	Professional Expert-Stage Manager	\$500.00	05/28/13	06/01/13	Flat Rate
Rigmaiden	David	Professional Expert-Sound	\$500.00	05/28/13	06/01/13	Flat Rate
Sinclair	Jamaica	Choreographer	\$300.00	05/24/13	05/31/13	Flat Rate
TRIO						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	HOURS
Bradley	LaKisha	Professional Expert-Online Advisor	\$350.00	06/03/13	06/30/13	Flat Rate
Bradley	LaKisha	Professional Expert-Online Advisor	\$350.00	07/01/13	07/31/13	Flat Rate
Buchholz	Laurie	Professional Expert	\$640.00	06/19/13	06/30/13	Flat Rate
Buchholz	Laurie	Professional Expert	\$2,560.00	07/01/13	07/31/13	Flat Rate
Caldwell	Michael	Professional Expert	\$440.00	06/19/13	06/30/13	Flat Rate
Caldwell	Michael	Professional Expert	\$1,760.00	07/01/13	07/24/13	Flat Rate
Coen	Amanda	Professional Expert	\$640.00	06/19/13	06/30/13	Flat Rate
Coen	Amanda	Professional Expert	\$2,560.00	07/01/13	07/24/13	Flat Rate
Desai	Stuti	Professional Expert-Sci Learning Mgr.	\$1,500.00	06/13/13	06/30/13	Flat Rate
Desai	Stuti	Professional Expert-Sci Learning Mgr.	\$1,500.00	07/01/13	07/20/13	Flat Rate
Diaz	Carlos	Professional Expert	\$1,800.00	06/03/13	06/30/13	Flat Rate
Diaz	Carlos	Professional Expert	\$2,700.00	07/01/13	07/31/13	Flat Rate
Franklin	Nicole	Professional Expert-Instructional Ass't	\$1,500.00	06/13/13	06/30/13	Flat Rate
Franklin	Nicole	Professional Expert-Instructional Ass't	\$1,500.00	07/01/13	07/20/13	Flat Rate
Green	Jason	Professional Expert-Com Learning Mgr.	\$1,500.00	06/13/13	06/30/13	Flat Rate
Green	Jason	Professional Expert-Math Learning Mgr.	\$1,500.00	07/01/13	07/20/13	Flat Rate
Kenison	John	Professional Expert	\$640.00	06/19/13	06/30/13	Flat Rate
Kenison	John	Professional Expert	\$2,560.00	07/01/13	07/24/13	Flat Rate
Latham	Ruby	Professional Expert	\$440.00	06/19/13	06/30/13	Flat Rate
Latham	Ruby	Professional Expert	\$1,760.00	07/01/13	07/24/13	Flat Rate
McShane	Laura	Professional Expert	\$420.00	06/19/13	06/30/13	Flat Rate
McShane	Laura	Professional Expert	\$1,680.00	07/01/13	07/31/13	Flat Rate
Reyes	Carlos	Professional Expert	\$440.00	06/19/13	06/30/13	Flat Rate
Reyes	Carlos	Professional Expert	\$1,760.00	07/01/13	07/24/13	Flat Rate
Ross	Rikee	Professional Expert-Math Learning Mgr.	\$1,500.00	06/13/13	06/30/13	Flat Rate
Ross	Rikee	Professional Expert-Math Learning Mgr.	\$1,500.00	07/01/13	07/20/13	Flat Rate