

Monterey Peninsula Community College District

Governing Board Agenda

July 24, 2013

Consent Agenda Item No. A.1

Superintendent/President
Office

Proposal:

To consider and approve the minutes of the Regular Board Meeting on June 26, 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 June 26, 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

Teleconference Location
308 Costa Del Mar Road, Marina CA 93933

WEDNESDAY, JUNE 26, 2013

MINUTES

1. OPENING BUSINESS

- A. Call To Order – Chair Charles Brown called the meeting to order at 1:30 p.m.
- B. Roll Call– present:
 - Mr. Charles Brown, Chair
 - Ms. Marilyn Dunn Gustafson, Trustee
 - Mr. Rick Johnson, Trustee
 - Dr. Loren Steck, Vice Chair
 - Dr. Walter Tribley, Superintendent/President

Absent:

 - Dr. Margaret-Anne Coppernoll, Trustee

Staff:

 - 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) Existing Litigation (Government Code Section 54956.9 (a))
 - Name of Case: Howard Jarvis Taxpayers Association, et al vs. MPC, et al, Monterey County Superior Court Case No. GNM120520
 - 2) Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Employee Organization: MPCTA/CTA/NEA
 - b) Agency Negotiators: Stephen Ma, Barbara Lee (not present), and Dr. Céline Pinet
 - 3) Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Employee Organization: MPCEA/CSEA
 - b) Agency Negotiators: Stephen Ma, Larry Walker, and Barbara Lee (not present)
 - 4) Public Employee Performance Evaluation: Superintendent/President
- E. Reconvene to Regular Board Meeting and Roll Call – Chair Charles Brown asked for Roll Call at 3:07 p.m.

Present:

Mr. Charles Brown, Chair

Dr. Margaret-Anne Coppernoll, Trustee (via conference phone, 4:20-6:09 p.m.)

Ms. Marilynn Dunn Gustafson, Trustee

Mr. Rick Johnson, Trustee

Dr. Loren Steck, Vice Chair

Dr. Walter Tribley, Superintendent/President

Mr. Maury Vasquez, Student Trustee

- F. Report of Action Taken In Closed Session – Chair Brown announced the unanimous decision to approve the final settlement agreement with the plaintiff.

- G. Approval of Agenda

Motion Steck / Second Johnson / Carried.

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2. **OATH OF OFFICE** – swearing in of Student Trustee Maury Vasquez.

Chair Brown swore into office Mr. Maury Vasquez as the 2013-2014 Student Trustee and welcomed him to MPC's Governing Board of Trustees.

3. **RECOGNITION**

- A. Student Trustee Daniel Cervantes
New Business Item No. 6.AC. was handled under Recognition No. 3.A.

Motion Steck / Second Dunn Gustafson / Carried.

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Chair Brown and Dr. Walt Tribley presented former Student Trustee Daniel Cervantes with a resolution of appreciation for his service as Student Trustee and member of the Citizens' Bond Oversight Committee. Mr. Cervantes spoke of his wonderful experience and thanked everyone for the opportunity to learn more about the college.

- B. Acknowledgement of Visitors

- C. Moment of Silence

- 1) Former MPC staff member, Heinz Helmuth Hubler, deceased May 16, 2013.
- 2) Former MPC professor, Richard N. Bibler, deceased May 24, 2013.
- 3) Former MPC Classified employee, Margaret "Peggy" Stember, deceased June 1, 2013.

4. **COMMUNICATIONS**

- A. Comments from the Public

- 1) Gary Bolen, Chairman of MPC's Theatre Arts Department, invited all present at the Board meeting to attend the Les Misérables Grand Opening Gala on July 27th.

- B. Written Communications:

- 1) Letter from Division Director Martina Fernandez-Rosario of the Department of Education notifying Dr. Walt Tribley that the Department of Education reviewed a single audit report (prepared by Vavrinek, Trine, Day & Co., LLP, Certified Public Accountants) of Monterey Peninsula College (MPC). The Department's final audit determination is that MPC satisfactorily addressed Finding Number 2012-2 [Inaccurate Federal Pell Grant and direct Loan Reporting to the Common Origination and Disbursement (COD) System]. / May 14.

- 2) Letter from Physical Education and Athletic Director Lyndon Schutzler to Mr. Clay Larson, Regional President of 1st Capitol Bank, thanking him and 1st Capitol Bank for their role in improvements made to MPC's baseball stadium. / May 20.
- 3) Letter from Leroy Tam, Division of the State Architect Regional Manager, notifying Dr. Walt Tribley that the Department of General Services has certified that the project, "Alterations to 1-Gymnasium Building" (Application # 01-111583) is in compliance with California State regulations. / May 20.
- 4) Letter from Mrs. Sylvia Panetta, Co-Chair and CEO of the Panetta Institute, thanking Dr. Walt Tribley for accepting a position on the Panetta Institute's Academic Advisory Committee. / May 22.
- 5) "First Monday" Memorandum from State Chancellor Brice W. Harris regarding 1. Budget Developments, 2. *Salary Surfer* to be Previewed this Month, 3. Enrollment, 4. The Foundation's Career Pathway Student Assistant Program – Partnership in Workforce Development, and 5. Chancellor's Office Oversight-Related Issues. / June 3.
- 6) Card from Luke and Victoria Phillips to Dr. Walt Tribley congratulating him on the 7th Annual President's Address to the Community. / June 5.
- 7) Letter from Congressman Sam Farr thanking Dr. Walt Tribley for meeting with him and sharing his information and thoughts. / June 6.

C. MPC All User Emails:

- 1) Dr. Céline Pinet: Information regarding the benefits of participating in MPC's Cooperative Work Experience Education Program (COOP).
- 2) Latino Faculty/Staff Recognition Committee: Invitation to the 12th Annual Latino Recognition Ceremony on June 6th.
- 3) Danielle Hodgkins: Invitation to the 2013-2014 Scholarship Ceremony on May 20th.
- 4) Dr. Walt Tribley: Reminder that May 14th is the deadline to submit nominations for the MPC Classified Recognition Award and MPC Difference Makers Award.
- 5) TRIO/SSS Annual Recognition Committee: Invitation to the CalWORKS, EOPS/CARE, and TRiO/SSS Annual Recognition Celebration on May 17th.
- 6) Dr. Walt Tribley: Announcement of Ms. Beccie Michael as the MPC Foundation's new Executive Director.
- 7) Dr. Walt Tribley: MPC will fly flags at half-staff on May 15th in honor of Peace Officer Memorial Day.
- 8) Julie Osborne: Memorial Day Food Drive on May 22nd to benefit the Veterans Transition Center (VTC).
- 9) Dr. Walt Tribley: Announcement of an Open Forum on May 17th regarding MPC's budget.
- 10) ASMP: Woman's Day Craft Fair on May 16th.
- 11) Dr. Walt Tribley: Agenda for Classified School Employees Week, May 20-24.
- 12) Barbara Lee: Classified employees encouraged to attend Classified Employees' Week activities.
- 13) Vicki Nakamura: Reminder to RSVP by May 20th for the Employee Recognition BBQ on May 24th.
- 14) Dr. Walt Tribley: MPC hosted a symposium on May 21st entitled "Hungry and Homeless in Paradise: toward a Whole Community approach to issues of poverty." Special recognition to Alan Hoffa for making this event possible and successful.
- 15) Caroline Carney: On Course Workshop offered from 9:00 a.m. – 4:00 p.m. on August 19th and 20th.
- 16) Dr. Walt Tribley: Link to a video recording of the Open Forum regarding the Budget update on May 17th.
- 17) Flex Day Committee: Reminder to place lunch orders for Flex Day (August 22nd) by May 31st.
- 18) Flex Day Committee: Announcement of survey to assist Flex Day Technology Workshop presenters with selecting topics for their workshop.
- 19) Student Financial Services: Thank you to all attendees of the scholarship ceremony and congratulations to all 2013-2014 scholarship recipients.

- 20) Dr. Walt Tribley: Announcement of MPC brochure spearheaded by Professor Diane Boynton to promote MPC.
- 21) Dr. Walt Tribley: Link to an audio clip of a KDON ad to promote MPC.
- 22) MPC Jazz Band: MPC Jazz Band performance on June 1st at Del Monte Center.
- 23) Business & Technology Division: Announcement of Scott Gunter as the new Business & Technology Division Office Manager.
- 24) Student Health Services: Applied Suicide Intervention Skills Training (ASSIST) offered at MPC on June 12th and 13th.
- 25) Child Development Center: Announcement of CDC Parent Club Drawing on May 30th.
- 26) ASMP: Special Film Screening of *Gasland Part II* on June 1st.
- 27) Christine Hunsley: Spring 2013 Dance Concert on May 31st and June 1st.
- 28) Robynn Smith: Announcement of the installation of a 14 foot mural in the Business Skills Center. Special thanks to Harold Hutchins and Manuel Resendiz for their installation.
- 29) Dr. Walt Tribley: Thank you to all Employee Recognition BBQ volunteers and congratulations to all staff and faculty recognized at the event.
- 30) Carsbia Anderson: Thank you to the campus community for his retirement celebration and to Sigrid Klein, Larry Walker, Patricia Chapman, and Vera Coleman, who planned the event.
- 31) Humanities Division: Request for faculty and staff to complete a survey recommending books to students.
- 32) Library: Updates and reminders for faculty regarding use of the library's course reserve service.
- 33) Diane Boynton: Attachment of the most up-to-date spring 2013 MPC brochure.
- 34) Physical Education & TRiO SSS Programs: Congratulation to Stephen Dorsey for winning the state decathlon title for MPC.
- 35) Rosaleen Ryan: Announcement of a survey to provide input on the possibility of building an automotive museum at MPC.
- 36) Fred Hochstaedter: Information regarding Instructor and Program Reflections and announcement of the August 22nd Fall Flex Day schedule and the Academic Senate's Annual Report.
- 37) Shawn Anderson: Announcement of the passing of former longtime MPC employee, Heinz Helmuth Hubler.
- 38) Dr. Walt Tribley: Provided the link to the unedited version of the Open Forum regarding the budget.
- 39) Paula Norton: Thank you to the campus for the recognition award that she received.
- 40) Dr. Céline Pinet: Thank you to the faculty and staff for working as a team and continuing to bring in students despite challenges.
- 41) Vicki Nakamura: Announcement of the MPC Classified Managers and Supervisors Group's summer fundraiser. Proceeds will benefit a scholarship fund established by the Managers and Supervisors Group for MPC students.
- 42) Jill Zande: Announcement of the 12th Annual MATE International ROV Competition, June 20-22.

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

- 1) *The Herald* "Go! Calendar" / May 12, 2013: Ad for MPC Theatre Company's presentation of Moss Hart's "Light Up the Sky." / Ad for May 13th World Affairs Council meeting regarding, "What to do about the Nuclear threat of North Korea and Iran."
- 2) *The Herald* / May 12, 2013: HR ad for Classified Staff & Manager Position (Career/Transfer Center Coordinator) and Part-Time Faculty Positions (Track and Field Coach, Assistant Football Coach, Computer Science, Business, Sociology, Psychology, and History). / Ad for May 15th Gentrain Society Lecture, "Silent Films and the Early Days of Cinemas."
- 3) *The Herald* / May 14, 2013: Former MPC football coach Chris Pappas was credited in Bill Jones' column on "The Healing Power of Saltwater" for bringing to Mr. Jones' attention

the Maui Ola Foundation, which introduced surfing as a natural treatment to people with cystic fibrosis.

- 4) *The Californian* “Off 68” / May 17, 2013: York School announced that philanthropists Peggy Downes Baskin and Jack Baskin donated \$770,000 to York School. Peggy Downes Baskin was acknowledged as the co-founder of Women Helping Women at MPC.
- 5) *The Herald* / May 18, 2013: Stephen Dorsey won the state decathlon title for MPC, outdistancing the runner-up by 298 points. Teammate Isaiah Brown placed fifth in the triple jump.
- 6) *The Herald* / May 19, 2013: Article regarding the United Way Monterey County’s “Hungry and Homeless in Paradise” symposium at MPC.
- 7) *The Herald* / May 22, 2013: Former MPC football head coach and golf coach, Luke Phillips, inducted into the California Community College Men’s Golf Coaches Association Hall of Fame. / Ad listing the organizations—including MPC—to whom the Fish Hopper and Old Fisherman’s Grotto make contributions.
- 8) *The Herald* “Go! Calendar” / May 22, 2013: Monterey Peninsula Gospel Community Choir ad noting MPC’s Music Building as their rehearsal location.
- 9) *The Herald* / May 23, 2013: Letter to the editor noting the impact of the MPC symposium on homelessness and lauding the Monterey Mayor and City Council for their sensitivity to the issues of homelessness, hunger, and poverty. / Ad: MPC Theatre Company seeking volunteers. / Ad: MPC Dance Department’s 2013 Spring Dance Concert on May 31st and June 1st.
- 10) *The Herald* “Go! Calendar” / May 23, 2013: Ad: Monterey Community Band’s presentation of “Masters of Classical and Jazz” on June 9th at MPC.
- 11) *The Herald* “Go! Calendar” / May 26, 2013: Event Listings: The Performing Arts Club of MPC May 31-June 1; MPC Orchestra on May 27th; MPC daytime choir spring concert on June 2nd.
- 12) *The Herald* / May 26, 2013: MPC adjunct art instructor Denese Sanders, along with MPC art students and a group of local artists, founded Open Ground Studios, a communal studio in Seaside. The studio won the Monterey Bay Regional Business Plan Competition and will offer equipment; artist work space; instruction in drawing, printmaking, and book arts; and a rentable community gallery space. Also noted: MPC art students will be subject to a rule that no longer allows them to repeat art classes beginning in July.
- 13) *The Herald* / May 27, 2013: Voting open to the public for the Monterey Peninsula Chamber of Commerce 27th Annual Business Excellence Awards (BEA). MPC is listed as one of many previous BEA winners that are ineligible this year.
- 14) *The Herald* / May 28, 2013: Letter to the editor requesting more MPC and CSUMB baseball coverage.
- 15) *The Herald* “Go! Calendar” / May 29, 2013: Event and Music Listings: The Performing Arts Club of Monterey Peninsula College May 31-June 1 and Monterey Community Band’s presentation of “Masters of Classical and Jazz” on June 9th at MPC. / Ad: MPC Dance Department’s 2013 Spring Dance Concert on May 31st and June 1st.
- 16) *The Herald* / May 30, 2013: MPC alumnus Andrew Dahl will be in the mix when Sectional qualifying for this year’s U.S. Open (golf) is held Monday.
- 17) *The Herald* / May 30, 2013: The 30-voice jazz ensemble Urban Renewal (hosted by Dennis Murphy), will holds its spring concert on June 5th at MPC’s Music Hall.
- 18) *The Herald* / May 31, 2013: MPC to screen film about fracking, *Gasland II*.
- 19) *The Herald* / June 2, 2013: York School ad congratulating their graduating class of 2013 and listing MPC as one of the colleges their graduates will attend.
- 20) *The Herald* / June 2, 2013: Basketball camp for boys ages 8-15 to be held at MPC July 29-August 2. / Ad for Gentrain Society Lecture, “Asilomar Centennial” on June 5th.
- 21) *The Herald* / June 5, 2013: The Pacific Grove Chamber of Commerce 4th of July Hometown Celebration will feature an introduction by Dr. Richard Kezirian, chairman of the MPC History Department and Professor of History and Politics at the Leon & Sylvia Panetta Institute for Public Policy.

- 22) *The Herald* / June 6, 2013: Obituary for Heinz Helmuth Hubler, former Community Services Director at MPC.
- 23) *The Herald* / June 9, 2013: Patricia Sosa, a sign language interpreter and MPC student, was recognized along with other graduates at the 15th Annual Scholarship Breakfast hosted by the Coalition of Scholarship Organizations on June 8th. / Monterey Community Band presents “Masters of Classical and Jazz” June 9th at MPC. “The Drone Debate, Domestic and Foreign” is being held at MPC on June 10th. / Carmel High School ad congratulating their graduating class of 2013 and listing MPC as one of the colleges their graduates will attend.
- 24) *The Herald* / June 14, 2013: Michele Kilmer of Pacific Grove issued a certificate in creative writing from MPC. / “Comets and Asteroids and Exoplanets, Oh My!” lecture at MPC on June 15th.
- 25) *The Herald* / June 15, 2013: Obituary for Richard N. Bibler, former Art professor at MPC.

E. Reports and Presentations:

- 1) Institutional Report: No report.
- 2) Superintendent/President’s Report: Dr. Walter Tribley
See written report under [“Communications.”](#)
Additions to written report: Dr. Tribley commended Mr. Carsbia Anderson for being a trailblazer for our college and for a grateful community and presented him with a plaque for his service.

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

Dr. Pinet distributed copies of her written report entitled, [“Vice President of Academic Affairs Activity Report.”](#)

Additions to written report: Dr. Pinet reported on efforts to address the college-wide deficit. Four instead of eight faculty positions were hired out of the general fund budget and two positions were shifted to categorical funding, which generated about \$400,000 in general fund savings. The math learning center position will be partially picked up by our basic skills funding. A counseling position has been moved so that it is partially covered by the Dean of Instruction’s basic skills funding as well as backfill funding. We’ve moved around instead of hiring classified positions. We also opened a second Chemistry lab to bring in FTES and generate an extra \$75,000. Classes in the areas where we are hiring are filling fast.

Vice President of Student Services, Mr. Carsbia Anderson

Mr. Anderson distributed copies of his written report, entitled, [“Vice President of Student Services Board Report.”](#)

Additions to written report: Dr. Tribley welcomed the Johnson-Tonney Football camp participants on June 24th. / We’re working with Kitchell to create a swing space for Jazz Camp next year. / Mr. Larry Walker has been coordinating a campus visit from 100 4th graders; he and Dr. Tribley will welcome them on June 28th. / Kudos to Sigrid Klein for her work on the graduation. / Mr. Anderson thanked the Board of Trustees for their participation at the Employee Recognition BBQ and encouraged its continuation. He also encouraged the purchasing of a BBQ grill to save money. / He extended his thanks and kudos to Chair Brown and to Trustee Rick Johnson. / He encouraged college staff, faculty, and the Board of Trustees to face challenges together, to work together, and to trust each other. / He spoke of Marty Johnson as a great transition person.

- 4) Academic Senate Report: Fred Hochstaedter, President
Dr. Hochstaedter reviewed his written report, which may be found under [“Communications.”](#)
Additions to written report: Fall Flex Day will be on Thursday, August 22nd. Dr. Hochstaedter invited everyone to attend the general sections and the breakouts. / He stated his belief that everyone present at the meeting hopes to accomplish half as much as Carsbia Anderson has during the course of his career. / Trustee Dunn Gustafson thanked Dr. Hochstaedter for his leadership.
- 5) MPCEA Report: Loran Walsh, President
Mr. Walsh reviewed his written report and distributed various documents which may be found under [“Report MPCEA Chapter President.”](#)
- 6) MPCTA Report: Mark Clements, President – No report.
- 7) ASMPAC Report: Justyn Jones, Director of Representation – No report.
- 8) College Council Report: Dr. Alan Haffa or Stephanie Perkins, Co-chairs
Ms. Stephanie Perkins introduced herself to the Board of Trustees and informed them that she would give future College Council reports.
- 9) MPC Foundation
 - a) Executive Director Report: Ms. Beccie Michael
Ms. Michael reviewed her written report entitled, [“Executive Director’s Report to MPC Governing Board of Trustees.”](#)
Additions to written report: Ms. Michael reported that she’s been working closely with Dr. Tribley to further build the relationship between the Foundation and the College. / She joined PVP at Dr. Tribley’s invitation. / The President’s Circle Campaign taskforce met on June 26th. Dr. Tribley brought a student to speak to the group. / There is a President’s Luncheon scheduled every month for the remainder of the year.
 - b) Monthly Donations: \$114,465.88
- 10) Governing Board Reports
 - a) CHS Report: Vice Chair Loren Steck reported that Genesis House, the Residential Drug Treatment program facility, has undergone a huge facelift.
 - b) Trustee Reports
 - 1) Trustee Marilyn Dunn Gustafson noted her pleasure at the turnout for the President’s Circle meeting, which she attended. / She spoke of the privilege of attending the graduation ceremony.
 - 2) Trustee Rick Johnson spoke of the graduation ceremony and also of the Fire Academy’s ceremony. / Six of the eight new firefighters hired by the City of Monterey were MPC graduates.
 - 3) Student Trustee Maury Vasquez thanked everyone for welcoming him as a trustee. / He spoke of the excitement of the graduation ceremony. / He and the ASMPAC president are meeting with colleges across California. They met with six colleges at the Region 4 meeting, where our ASMPAC president was elected senator. The general assembly for the Student Senate Council for Community Colleges will meet in Monterey in November, bringing in 80 colleges and 700 students from across California.
 - 4) Vice Chair Loren Steck: No report.
 - 5) Trustee Margaret-Anne Coppenroll: Not yet present to give a report.
 - 6) Chair Charles Brown spoke of the wonderful graduation ceremony.

- 11) Legislative Advocacy Report, Dr. Walter Tribley
See written report under "[Communications](#)."
- 12) Student Success Report: Career Technical Education (CTE) Metrics, Dr. Rosaleen Ryan and Mr. Michael Gilmartin
Dr. Ryan and Mr. Gilmartin presented their report entitled, "[Success Indicators for Career Technical Education \(CTE\): How Does MPC Do?](#)"
Additions to presentation: **Dr. Ryan** reminded those present of the definition of retention (students who are enrolled in class for the entire semester, regardless of their grades) and success (students who receive a grade of A, B, or C). / MPC's overall retention and success rates are comparable with the state's, with a couple of exceptions: Software Applications and Culinary Arts. Our success rate in Software Applications is considerably lower than state average due to the open entry/exit courses (Microsoft Word, Excel, etc.) at the Business Skills Center that require the completion of a certain number of hours for a passing grade. Although students may stay enrolled until the end, they haven't necessarily accumulated enough hours to receive a passing grade. Our success rate in Culinary Arts is considerably higher than state average because we have a number of fun courses (chocolate, bread-making, etc.) in which students tend to achieve very high grades. / **Mr. Gilmartin:** The Salary Surfer is a new tool created by the Chancellor's Office to determine the median wages of community college students before and after they graduate. This tool does not include the self-employed, federal government employees, or those employed by the military. / Perkins Core Indicator data is from 2010-2011 and before. / Non-traditional Participation and Non-traditional Completion: when a job—such as nursing—includes 25% or less of one particular gender, the minority gender is considered non-traditional. Although we've been having difficulty with these indicators, this year we are above the state standard.
- 13) Special Report – Bond Update Reports, Joe Demko, Kitchell
- Active Bond/Facility Projects Update
 - Cost Control Report
 - Master Schedule/Construction Phase Only
 - Bond Expenditure Report

Mr. Demko reviewed his written report, which may be found under "[Communications](#)."
Additions to written report: Mr. Demko commended and thanked Mr. Carsbia Anderson.

BREAK: 4:25-4:35p.m.

5. CONSENT CALENDAR

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

Motion Steck / Second Johnson / Carried.

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BE IT RESOLVED,

- 1) That the Governing Board approves the minutes of the Regular Board Meeting on May 22, 2013.
- 2) That the Governing Board accepts gifts donated to the college with appropriate acknowledgement to donors.
- 3) That the May manual payroll in the amount of \$8,999.00 and the May regular payroll in the amount of \$2,237,165.86 and the June supplemental payroll in the amount of \$57,907.44 for a total payroll of \$2,304,072.30 be approved.

- 4) That Commercial Warrants:
12989119 through 12989201, 12989829 through 12989894, 12990526 through 12990591, 12990986 through 12991015, 12991619 through 12991649, 12991830 through 12991839, 12993146 through 12993218, in the amount of \$2,428,091.10 be approved.
- 5) That Purchase Orders 130955 through 131114 in the amount of \$1,057,031.04 be approved.
- 6) That the following budget increases in the Restricted General Fund be approved:
Increase of \$123,265 in funds received for FY 2012-2013.
Increase of \$15,362 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 decrease in the 1000 Object expense category	\$ 10,206
Net increase in the 2000 Object expense category	\$ 8,934
Net increase in the 3000 Object expense category	\$ 684
Net decrease in the 4000 Object expense category	\$ 3,183
Net decrease in the 5000 Object expense category	\$ 11,782
Net increase in the 6000 Object expense category	\$ 17,253
Net decrease in the 7000 Object expense category	\$ 1,700
- 8) That the following budget adjustments in the Unrestricted General Fund be approved:

Net decrease in the 2000 Object expense category	\$ 1,630
Net decrease in the 3000 Object expense category	\$ 1,873
Net decrease in the 4000 Object expense category	\$ 1,807
Net increase in the 5000 Object expense category	\$ 3,635
Net increase in the 6000 Object expense category	\$ 1,675
- 9) That the following budget increases in the Child Development Fund be approved:
Increase of \$10,813 in revenue and matching expenses, to reflect funds received for FY 2012-2013.
Increase of \$16,398 in revenue and matching expenses, to reflect funds carried forward from FY 2011-2012 to FY 2012-2013.
- 10) That the following budget decrease in the Capital Outlay Fund be approved:
Decrease of \$29 in funds carried forward from FY 2011-2012 to FY 2012-2013.

B. Management Personnel:

- 11) That the Governing Board approves the following items:
 - a) Employment of **Jose Velasquez**, Custodial/Evening Site Supervisor, Facilities, effective **July 19, 2013**.
 - b) Resignation for the purpose of retirement of Barbara Lee, Associate Dean for Human Resources, effective at the end of the day, December 19, 2013 and confer upon her the title of Administrator Emeritus. Ms. Lee has served in this position since September 2002.
 - c) Recruitment for an Associate Dean for Human Resources to replace Ms. Barbara Lee.

C. Faculty Personnel:

- 12) That the Governing Board approves the following item(s):
 - a) Rescind employment approved on May 22, 2013 of Dr. Sara Cooper, Physiology Instructor.
 - ~~b) Employment of _____, Physiology Instructor, under faculty service area Biol. Step and Column placement pending verification, effective Fall 2013.~~

- ~~e) Employment of John Perez, Mathematics Learning Center Coordinator, under faculty service area MathDev and MathBA. Step and Column placement pending verification, effective Fall 2013.~~
- d) Employment of Suzanne Muszala, Counselor, under faculty service area Counsel. Step and Column placement pending verification, effective Fall 2013.
- e) Employment of Scott Moller, Administration of Justice Instructor, under faculty service area A.J. Step and Column placement pending verification, effective Fall 2013.
- f) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Summer 2013.

D. Classified Personnel:

13) That the Governing Board approves the following item(s):

- a) Employment of Nicholas Garrison, Instructional Specialist, English Skills & Study Center, 18 hours per week, 7 months and 19 days per year, effective August 23, 2013.
- b) Employment of Nanda Warren, Instructional Specialist, English Skills & Study Center, 18 hours per week, 7 months and 19 days per year, effective August 23, 2013.
- c) Employment of Warren "Scott" Gunter, Division Office Manager, Business & Technology, 40 hours per week, 12 months per year, effective June 27, 2013.
- d) Employment of Devon Carlson, Career/Transfer Resource Center Coordinator, 40 hours per week, 12 months per year, effective July 1, 2013.
- e) Employment of Charlene Wells, Library Specialist-Interlibrary Loans, Periodicals & Circulation Desk, Library, 40 hours per week, 12 months per year, effective July 11, 2013.
- f) Establish new position, Laboratory Specialist II, initial assignment in the Chemistry Department, 19 hours per week, 9 months per year, effective July 1, 2013.
- g) Approval of the attached, updated job description Library Circulation Desk Coordinator, effective July 1, 2013. Placement on salary schedule is changed from range 16 to range 17.
- h) Approval of the attached, updated job description Library Specialist-Circulation Desk, effective July 1, 2013.
- i) Approval of the attached, updated job description Library Specialist-Circulation-Technical Services, effective July 1, 2013.
- j) Approval of the attached, updated job description Library Specialist-Interlibrary Loans, Periodicals & Circulation Desk Coordinator, effective July 1, 2013.
- k) Approval of the attached, updated job description Maintenance Specialist, effective July 1, 2013.
- l) Approval of the attached, updated job description CurriUNET specialist, effective July 1, 2013.
- m) Release during probationary period of employee #2367, effective at the close of the day, May 29, 2013.

E. Short Term and Substitute Personnel:

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

6. NEW BUSINESS

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

Motion Johnson / Second Coppernoll / Carried.

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See written report under [New Business Agenda Item No. A.](#)

Mr. Steve Ma reported that the cash position in the general fund is under \$1 million. / We received our EPA funds.

- B. BE IT RESOLVED, that the Fiscal Year 2013-14 Tentative Budget be approved, and the public hearing for the adoption of the final budget be scheduled for August 28, 2013, 3:00 p.m. at the Public Safety Training Center, 2642 Colonel Durham Road, Seaside, CA.

Motion Steck / Second Dunn Gustafson / Carried.

2012-2013/138

Mr. Steve Ma reviewed his presentation entitled, "[Tentative Budget 2013-2014.](#)"

Additions to presentation: Mr. Ma acknowledged Rosemary Barrios and Connie Andrews for their work. / Vice Chair Steck suggested putting money earmarked specifically for trustee elections into a fund each year. If a trustee were to run unopposed, MPC would get a windfall. / Trustee Dunn Gustafson requested a special study session to review the budget prior to the August Board meeting.

- C. BE IT RESOLVED, that the 2013-2014 budget for the Maurine Church Coburn School of Nursing be approved as proposed.

Motion Dunn Gustafson / Second Coppernoll / Carried.

2012-2013/139

- D. BE IT RESOLVED, that the 2015-2019 Five-Year Construction Plan, be approved for submission to the state Chancellor's Office.

Motion Steck / Second Johnson / Carried.

2012-2013/140

Ms. Vicki Nakamura reviewed her presentation entitled, "[2015-2019 Five Year Construction Plan.](#)" (This included a review of the Music Facilities – Phase I Final Project Proposal.)

Additions to her presentation: Ms. Nakamura noted that the Chancellor's Office creates their own five year construction plan once they've determined which community college districts' projects have state funding priority. / There was some discussion as to how MPC will accommodate the college and community events that are held in the music auditorium, as well as possible alternative sites. Dr. Tribley suggested that we maximize the use of our new theatre.

- E. BE IT RESOLVED, that the Final Project Proposal (FPP) for the Music Facilities – Phase I project be approved, for submission to the state Chancellor's Office.

Passed and adopted by the Governing Board of Monterey Peninsula Community College District on June 26, 2013 by the following vote:

AYES:	Brown, Coppernoll, Dunn Gustafson, Johnson, and Steck
NOES:	None
ABSTENTIONS:	None
ABSENT:	None

Motion Dunn Gustafson / Second Steck / Carried.

2012-2013/141

- F. BE IT RESOLVED, that the Governing Board approves the awarding of the Student Center Building 29 Modernization project to Otto Construction in the amount of \$4,525,000.00.

Motion Dunn Gustafson / Second Johnson / Carried.

2012-2013/142

- G. BE IT RESOLVED, that the Board ratify the Project Assignment Amendment #14 (PAA) at the fixed fee of \$248,875 with Kitchell CEM, for construction management services in conjunction with the renovation of the Student Center Building (#29).
- Motion Dunn Gustafson / Second Coppernoll / Carried. 2012-2013/143
- H. BE IT RESOLVED, that the Governing Board ratify the Project Assignment Amendment 27 (PAA) with David Foord, Inspector of Record (IOR), to perform inspection services on an hourly basis not to exceed \$78,000 in conjunction with renovation of the Student Center Building (#29).
- Motion Johnson / Second Coppernoll / Carried. 2012-2013/144
- I. BE IT RESOLVED, that the Governing Board approves the awarding of the Art Department Modernization project, Buildings 1 (Art Studio) and Building 30 (Art Ceramics) to Ausonio Inc. in the amount of \$2,400,660.00.
- Motion Steck / Second Vasquez / Carried. 2012-2013/145
- J. BE IT RESOLVED, that the Board ratify the Project Assignment Amendment #15 (PAA), at the fixed fee of \$132,036 with Kitchell CEM, for construction management services in conjunction with the Art Department Modernization project.
- Motion Dunn Gustafson / Second Johnson / Carried. 2012-2013/146
- K. BE IT RESOLVED, that the Governing Board ratify the Project Assignment Amendment 04 (PAA) with GBMI, Inc., Inspector of Record (IOR), to perform inspection services on an hourly basis not to exceed \$78,000 in conjunction with the Art Department Modernization project.
- Motion Johnson / Second Vasquez / Carried. 2012-2013/147
- L. BE IT RESOLVED, that the Board authorizes the Vice President for Administrative Services to enter into a contract with Kitchell for bond Program Management Services in the amount not-to-exceed \$150,000, for the period July 01, 2013 through December 31, 2013.
- Motion Steck / Second Dunn Gustafson / Carried. 2012-2013/148
- M. BE IT RESOLVED, that the Governing Board approves Rosemary Barrios, Controller as an additional authorized signatory ~~to Dr. Walter Tribbley, Superintendent/President, and Mr. Stephen Ma, Vice President for Administrative Services, for all expenditure warrants, contracts and other official documents and county transfers~~ on behalf of Monterey Peninsula Community College District, as requested by the Monterey County Office of Education.
- Motion Johnson / Second Dunn Gustafson / Carried. 2012-2013/149
- N. BE IT RESOLVED, that the Board ratify the renewal of the lease agreement with Monterey Bay Certified Farmers Market, Inc., for the period July 1, 2013 through June 30, 2014, at the lease rate of \$186.54 per week.
- Motion Steck / Second Coppernoll / Carried. 2012-2013/150

Trustee Johnson abstained from voting. Mr. Ma reported that he spoke to the current manager of the Farmer's Market, as directed by the Board, regarding the possibility of increasing the number of vendors so that we might increase the lease rate. The manager of the Farmer's Market indicated that the current number of vendors is determined by their customer-base, which they don't see increasing at this time. He also noted that the vendors at this Farmer's Market don't sell prepared food.

- O. BE IT RESOLVED, that the appointment of Maury Vasquez Castellanos, as a member of the Citizens' Bond Oversight Committee, effective June 27, 2013, be approved.

Motion Johnson / Second Steck / Carried.

2012-2013/151

Former Student Trustee Daniel Cervantes expressed his thanks to everyone at MPC, as well as his confidence in the abilities of Student Trustee Maury Vasquez.

- P. BE IT RESOLVED, that the following new courses be approved:
- ENGL 3, Composition for Personal Statements and Applications
 - ENGR 71, STEM Study Skills I
 - ENGR 72, STEM Study Skills II
 - ENGR 73, STEM Study Skills III
 - ENGR 74, STEM Study Skills IV
 - GENT 199.78, Jordan and Petra
 - HOSP 88, Chocolate II: Chocolates and Confections
 - PFIT 2, Core Fitness Training
 - PFIT 10B, Intermediate Weight Training
 - PFIT 16B, Tai Chi II
 - PFIT 30B, Triathlon Training II
 - PHED 22, Introduction to Basketball
 - THEA 35A, Musical Theatre Production – Contemporary
 - THEA 58A, Theatre for Young Audiences – Comedy
 - THEA 60A, Studio Theatre – Comedy
 - THEA 70A, Dance Theatre - Contemporary

Motion Steck / Second Johnson / Carried.

2012-2013/152

- Q. INFORMATION: That the Governing Board hears an information report summarizing the Student Services Program Review for CalWORKS, Career and Transfer Resource Center, Counseling, EOPS/CARE, and Supportive Services and Instruction.

Mr. Carsbia Anderson briefly reviewed the written report entitled, "Executive Summary: Student Services Program Review, Spring 2013." [See New Business Agenda Item No. Q.](#)

Additions to written report: Mr. Carsbia Anderson highlighted the challenges of discontinuing printed class schedules and suggested that MPC might alleviate these challenges by creating a smoother transition from printed schedules and also by improving our ERP/SIS system.

- R. BE IT RESOLVED, that the Governing Board adopts the electronic version of the 2013-2014 Monterey Peninsula College Catalog.

Motion Dunn Gustafson / Second Vasquez / Carried.

2012-2013/153

Dr. Pinet commended Mr. Gilmartin for his work. Mr. Gilmartin noted that the index is now electronic, which will assist people to find topics in the catalog.

- S. BE IT RESOLVED, that the Governing Board approves the attached 2013-2014 salary schedules for Administrative and Management/Supervisory employees, effective July 1, 2013.

Motion Dunn Gustafson / Second Coppernoll / Carried. 2012-2013/154

- T. BE IT RESOLVED, that the Governing Board approves the attached 2013-2014 salary schedule for Classified employees effective July 1, 2013.

Motion Johnson / Second Steck / Carried. 2012-2013/155

- U. BE IT RESOLVED, the Governing Board approves the attached 2013-2014 salary schedules for Confidential employees, effective July 1, 2013.

Motion Steck / Second Dunn Gustafson / Carried. 2012-2013/156

- V. BE IT RESOLVED, that the Governing Board approves the attached 2013-2014 salary schedule for Older Adult Instructors effective July 1, 2013.

Motion Dunn Gustafson / Second Coppernoll / Carried. 2012-2013/157

- W. BE IT RESOLVED, that the Governing Board approves the attached 2013-2014 salary schedule A – Contract Faculty, effective July 1, 2013.

Motion Steck / Second Dunn Gustafson / Carried. 2012-2013/158

- X. BE IT RESOLVED, that the Governing Board approves the attached 2013-2014 salary schedules for Adjunct Faculty, B1, B2, C1, C2 and Coaching, effective July 1, 2013; and

BE IT FURTHER RESOLVED, that the Governing Board reserves the right to decrease salary schedules during 2013/2014, pursuant to negotiated agreements with MPCTA.

Motion Johnson / Second Steck / Carried. 2012-2013/159

Dr. Tribley noted that this allows the Board to either approve or remove the increase depending on current negotiations.

- Y. BE IT RESOLVED, that the Governing Board approves the attached 2013-2014 salary schedule for Short Term, Non-Continuing employees effective July 1, 2013.

Motion Steck / Second Dunn Gustafson / Carried. 2012-2013/160

- Z. BE IT RESOLVED, that the attached agreement to continue the employment of Mr. Stephen Ma as the Vice President for Administrative Services from July 1, 2013 through June 30, 2016 be ratified.

Motion Coppernoll / Second Dunn Gustafson / Carried. 2012-2013/161

- AA. BE IT RESOLVED, that attached Contract Amendment #1 to the employment contract of Dr. Walter Tribley dated November 28, 2012, is approved.

Motion Dunn Gustafson / Second Coppernoll / Carried.

2012-2013/162

- AB. BE IT RESOLVED, that the Governing Board ratify the attached employment agreement between Martin L. Johnson and Monterey Peninsula College District.

Motion Steck / Second Dunn Gustafson / Carried.

2012-2013/163

- AC. BE IT RESOLVED, that the resolution of appreciation for Daniel Cervantes's service as the Student Trustee and member of the Citizens' Bond Oversight Committee, be approved.

See Recognition No. 3.A.

- AD. INFORMATION: Calendar of Events.

7. ADVANCE PLANNING

- A. Regular Board Meeting Wednesday, July 24, 2013, at Marina Education Center:
- Closed Session, 1:30pm, Classroom MA 201
 - Regular Meeting, 3:00pm, Classroom MA 402
- B. Regular Board Meeting Wednesday, August 28, 2013, at PSTC, Seaside:
- Closed Session, 1:30pm, Classroom ____, Public Safety Training Center
 - Regular Meeting, 3:00pm, Classroom ____, Public Safety Training Center
- C. Future Topics:
- Board Study Session regarding Parking Lot A.
 - Board Study Session regarding new repeatability regulations that impact programs such as Gentrain.
 - Board Study Session regarding the budget, to be held prior to the August 28 Board meeting.

8. ADJOURNMENT – Meeting adjourned at 6:09 p.m.

9. CLOSED SESSION – Not required.

Respectfully Submitted,

Dr. Walter Tribley
Superintendent/President

Posted July 25, 2013

Monterey Peninsula Community College District

Governing Board Agenda

July 24, 2013

Consent Agenda Item No. A.2

Superintendent/President
Office

Proposal:

That the Governing Board accepts and acknowledges the following donations to Monterey Peninsula College.

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

- Caroline Carney: Donation of oak desk and shelves to the Social Sciences Division.
- G. E. Young, Jr.: \$50 donation to the Lobo Fund in memory of Archie Hayes and \$50 donation to the General Scholarship Fund in memory of Richard Bibler.

Budgetary Implications: None.

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

Recommended By: Dr. Walter Tribley, Superintendent/President

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

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

Monterey Peninsula Community College District

Governing Board Agenda

July 24, 2013

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve the June regular payroll and July supplemental payroll.
Approve June 28th and July 10th payrolls.

Background:

June 28, 2013	Regular Payroll	\$ 1,827,416.87
July 10, 2013	Supplemental Payroll	\$ 22,982.78
Total		\$ 1,850,399.65

Budgetary Implications:

Budgeted.

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

June regular payroll in the amount of \$1,827,416.87 and the
July supplemental payroll in the amount of \$22,982.78
for a total payroll of \$1,850,399.65 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

July 24, 2013

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for June 2013.

Background:

Number 12993750 through Number 12993784.....	\$119,378.90
Number 12994597 through Number 12994664.....	\$500,446.13
Number 12995237 through Number 12995273.....	\$225,808.14
Number 12995815 through Number 12995840.....	\$67,874.11
Number 12996429 through Number 12996467.....	\$153,368.13
Number 12997942 through Number 12998108.....	\$1,100,128.84
Total.....	\$2,167,004.25


Budgetary Implications:

Budgeted.



☒ RESOLUTION: BE IT RESOLVED, that Commercial Warrants:

12993750 through 12993784, 12994597 through 12994664, 12995237 through 12995273, 12995815 through 12995840, 12996429 through 12996467, 12997942 through 12998108, in the amount of \$2,167,004.25 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
6/4/2013 through 6/4/2013

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40 Monterey Peninsula College

Issue Date 06/04/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12993750	American Lock & Key	PO- 130045	450000	Open order for Equipment repairs parts & materials	\$110.00
12993752	Behnam MD, Shaida	PO- 130675	510000	Open order for services provided by Shaida Behnam-	\$1,000.00
12993753	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$8,051.93
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$21,743.24
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$1,395.98
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$1,216.08
12993754	Canon Business Solutions	PO- 130183	560000	Open order for FY12/13 to cover Cannon Lease Agree	\$7,016.60
12993755	COMPUTERLAND OF SILICON VAL	PO- 131082	560000	Acrobat pro V11 CLP 5 Lev 3 mac/win	\$207.00
12993757	Development Group, Inc	PV- 1288	640000	Megaraid and super cap	\$1,101.61
	Development Group, Inc	PV- 1288	510000	Services	\$1,562.00
12993758	DROUGHT RESISTANT NURSERY	PO- 130660	430000	Fiscal Year 2012/2013	\$46.83
12993761	HOBART SALES AND SERVICE	PV- 1289	550000	Service on dishwasher in FCS	\$226.75
12993762	Kelley/FMC	PV- 1284	450000	ASMPK Checks	\$586.81
	Kelley/FMC	PV- 1284	450000	Revolving fund checks	\$562.74
12993763	Keygent LLC	PV- 1285	570000	Bond dissemination agent services	\$1,950.00
12993764	MEDCO INC	PO- 131085	430000	#559542 waterboy inline 4' system	\$416.44
12993767	MONTEREY PENINSULA COLLEGE	PV- 1293	580000	RF Reimburse May 2013 JE # 10188	\$888.55
	MONTEREY PENINSULA COLLEGE	PV- 1294	580000	JE # 10193	\$4,402.56
	MONTEREY PENINSULA COLLEGE	PV- 1294	580000	JE # 10194	\$2,182.31
	MONTEREY PENINSULA COLLEGE	PV- 1294	580000	RF check reimburse JE # 10195	\$4,388.87
12993768	Montori, Richard	PV- 1286	510000	Services for video "John Mahoney" 5/3/13	\$4,000.00
12993769	Odyssey Power	PV- 1290	550000	Service on generator @ admin	\$514.80
12993770	Office Depot	PO- 130357	430000	Open order for FY12/13 for office supplies	\$123.78
	Office Depot	PO- 130491	450000	Office Depot for FY 2012-2013	\$169.59
	Office Depot	PO- 130849	450000	Open order for 2012/2013 Fiscal Year	\$177.05
12993771	PHC	PO- 130961	510000	Open order to extend temporary custodial services	\$5,754.02
12993772	RANDY TUNNELL PHOTOGRAPHY	PV- 1291	580000	Photography at Graduation	\$700.00

School Board Approval Report
6/4/2013 through 6/4/2013

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40 Monterey Peninsula College

Issue Date 06/04/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12993772	RANDY TUNNELL PHOTOGRAPHY	PV- 1291	580000	Photography at President's Address	\$250.00
	RANDY TUNNELL PHOTOGRAPHY	PV- 1291	580000	Photography at Scholarship ceremony	\$350.00
12993773	RAPID PRINTERS	PO- 131088	450000	250 business cards for Lela Shepherd	\$42.46
	RAPID PRINTERS	PO- 131089	450000	250 business cards for Vince Lewis	\$127.39
12993774	Schneider, Carole	PV- 1292	510000	Closed captioning of online videos	\$4,122.00
12993775	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
12993779	United Parcel Service(UPS)	PO- 130805	580000	Open order for FY 2012/2013 for postage	\$143.67
12993780	US BANK SERVICE CENTER	PV- 1287	470000	Food-Only Nights	\$58.25
	US BANK SERVICE CENTER	PV- 1287	450000	Office Supplies	\$5.30
	US BANK SERVICE CENTER	PV- 1287	520000	Tickets for senior activity	\$990.00
12993781	W.W. GRAINGER INC-il	PO- 130736	450000	equipment repair parts/material for FY 2012/2013	\$44.81
12993783	Waxie Sanitary Supply	PO- 130149	450000	Open order for FY12/13 for consumable supplies	\$451.61
Fund 0100 totals:					\$78,337.22

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40 Monterey Peninsula College

Issue Date 06/04/2013

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12993776	Sysco Food Service of SF	PO- 130178	450000	Open order for FY12/13 for food and supplies	\$268.71
	Sysco Food Service of SF	PO- 130178	470000	Open order for FY12/13 for food and supplies	\$652.27
Fund 0400 totals:					\$920.98

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40 Monterey Peninsula College

Issue Date 06/04/2013

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12993754	Canon Business Solutions	PO- 130246	560000	Leased Canon Copiers for FY12/13 for Go Print	\$585.23
Fund 1400 totals:					\$585.23

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40 Monterey Peninsula College

Issue Date 06/04/2013

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12993756	Delta Health Systems	PV- 1283	510000	ID Cards	\$45.50
Fund 3500 totals:					\$45.50

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40 Monterey Peninsula College

Issue Date 06/04/2013

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12993778	Toyota Material Handling	PO- 131022	560000	Repair of Emergency Cart, model #NQ0399 per quote	\$729.53
Fund 3900 totals:					\$729.53

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40 Monterey Peninsula College

Issue Date 06/04/2013

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12993753	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$548.36
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$1,480.77
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$95.07
	CALIFORNIA AMERICAN WATER C	PO- 130138	550000	Open order for FY12/13 for Water for the Main Camp	\$82.82
12993767	MONTEREY PENINSULA COLLEGE	PV- 1295	580000	RF Reimburse JE # 10192	\$150.00
Fund 4700 totals:					\$2,357.02

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40 Monterey Peninsula College

Issue Date 06/04/2013

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12993751	Axiom Engineers	PO- 130212	620000	Reencumber PO 120813 Axiom Engineering to provide	\$1,580.00
12993759	Hammel Green and Abrahamson	PO- 130217	610000	Re-encumber from PO 121241, for PAA 4 and SPAs 134	\$3,084.00
12993760	HGHB	PO- 130201	620000	Re-encumber PO 120945 PAA 34- HGHB to provide prof	\$9,000.00
	HGHB	PO- 130204	620000	Re-encumber PO #120294-PAA 19A _HGHB Construction	\$9,545.76
	HGHB	PO- 130205	510000	Re-encumber PO #120475 for PAA #27 HGHB to provide	\$1,150.00
12993765	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
12993766	MONTEREY COUNTY Health Dept	PO- 131111	510000	Permit from Health Department for the new food ser	\$1,724.00
12993777	Teracai	PO- 130689	610000	Cisco CP-7945G IP Phone	\$4,470.50
12993782	WASSON'S CLEANING AND	PO- 131107	510000	Clean floors for Gym Phase II per attached invoice	\$902.50
12993784	Williams Scotsman	PO- 131114	620000	Rent for restroom AME-00440 and classroom CPX-6279	\$1,268.00
	Williams Scotsman	PO- 131114	620000	Rent for restroom AME-00440 and classroom CPX-6279	\$592.00
Fund 4800 totals:					\$36,403.42
District Totals for 6/4/2013:					\$119,378.90

School Board Approval Report
6/4/2013 through 6/4/2013

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District Total for 6/4/2013 through 6/4/2013:	\$119,378.90
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40 Monterey Peninsula College

Issue Date 06/11/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12994597	ABBOTTS PRO POWER	PO- 130055	560000	Open order for maintenance equipment repair	\$221.87
	ABBOTTS PRO POWER	PV- 1296	450000	Pressure washer battery	\$202.00
12994598	ACSIG Dental	PO- 130252	340000	Open order for FY 12-13 for Dental Claims- Monthl	\$33,161.21
12994599	ALAMEDA COUNTY SCHOOLS	PO- 130422	340000	Open order for FY 2012-2013 for Vision Service ben	\$1,587.87
12994600	Alan's Auto Glass	PV- 1297	560000	Repair molding on van # 1	\$45.00
12994603	AmeriPride Uniform Services	PO- 130133	620000	rage service for printmaking for 2012-2013-Bi-week	\$33.53
12994606	B & H PHOTO/VIDEO	PO- 131037	430000	GoPro HER03: Black Edition Cameria B&H# GOH3BE	\$14.99
12994607	Canon Business Solutions	PV- 1298	560000	Late Fees on Lease	\$119.73
12994608	CARMEL MARINA COPRORATION	PO- 130038	550000	Open order for Waste Disposal at the Marina Ed Cen	\$229.58
	CARMEL MARINA COPRORATION	PO- 130250	550000	2012-2013 Open order for Waste Disposal at PSTC	\$464.73
12994609	CHEVRON USA INC	PV- 1299	550000	Facilities portion of 5/22/13 Stmnt	\$2,336.25
12994611	City of Monterey	PV- 1300	560000	False Alarm Fee	\$20.00
12994613	DELL MARKETING L.P.	PO- 131093	430000	90W power adapters for 32 laptops in MA401	\$1,805.66
12994614	Department of Forestry & Fire	PV- 1320	520000	Fire Command 2E 3/11-3/15/13	\$1,288.00
	Department of Forestry & Fire	PV- 1321	520000	Training instructor 1B 3/18-3/22/13	\$1,331.40
	Department of Forestry & Fire	PV- 1322	520000	Regional instructor orientation 3/7/13	\$3,000.00
	Department of Forestry & Fire	PV- 1323	520000	Fire Command 2B 2/25-3/1/13	\$1,128.00
12994615	Department of Motor Vehicles	PV- 1301	640000	Sales tax on 2 Mazda Miatas PO 131130	\$376.00
12994617	DocuTec	PV- 1302	560000	Copy Machine Jamming	\$142.50
12994618	DROUGHT RESISTANT NURSERY	PO- 130051	450000	Open order for plants	\$162.76
12994619	EMPLOYMENT DEVELOPMENT DE	PV- 1303	580000	1/1/13-3/31/13 Unemployment insurance	\$6,608.59
12994622	Foundation of CA Comm Colleges	PV- 1304	530000	Annual licensing fee for Fusion	\$7,829.34
12994623	Gardner, Matt	PO- 130533	510000	Independent Contractor Agreemnt for Matt Gardner f	\$2,000.00
12994624	Geo. H. Wilson Inc.	PO- 130938	560000	Clean Blower Whel and Replace Flow Switch at the A	\$978.00
12994626	Home Depot Credit Services	PO- 130063	450000	Open order for equipment repair parts & materials	\$94.47
12994627	Jet Tec LLC	PV- 1305	430000	Cyan and Magenta toner	\$515.89
12994628	KBA Docusys	PO- 130182	560000	Open order for FY12/13 to cover the Canon copier m	\$6,971.61

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40 Monterey Peninsula College

Issue Date 06/11/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12994629	Kelley/FMC	PV- 1312	450000	Clearing acct checks	\$520.43
	Kelley/FMC	PV- 1312	450000	Fed Stud Financial Aid Trust Fund Checks	\$963.04
12994630	Leone, Bill	PV- 1313	580000	Reimburse for personal therapy 4/30,5/7,5/14,5/28	\$360.00
12994631	Loomis, Kathryn	PO- 130493	510000	Independent contract agreement as per attached	\$2,512.50
12994633	Mangiola, Cynthia	PV- 1314	580000	Reimburse for Gerry Grossman Seminars	\$500.00
12994634	McKesson Medical Surgical	PO- 130777	450000	Open order for Fiscal Year 2012/2013 for supplies	\$8.64
12994635	Mendenhall, Eddie	PO- 131131	510000	Music for Graduation 2013 per attached Independent	\$600.00
12994636	Monterey City Disposal Inc.	PO- 130071	550000	Open order for waste disposal-main campus	\$1,629.04
	Monterey City Disposal Inc.	PO- 130071	550000	Open order for waste disposal-main campus	\$135.85
	Monterey City Disposal Inc.	PO- 130071	550000	Open order for waste disposal-main campus	\$251.12
12994637	Monterey County Health Dept	PV- 1315	560000	IN0923277 2013-14 Pool permit	\$494.00
	Monterey County Health Dept	PV- 1316	580000	IN0923275 Health Permit fees	\$1,088.00
12994638	MONTEREY PENINSULA COLLEGE	PV- 1317	580000	May 2013 JE # 10196	\$635.95
12994639	Monterey Sanitary	PO- 130909	450000	Open order for FY2012/2013 for consumables.	\$766.77
	Monterey Sanitary	PO- 130909	450000	Open order for FY2012/2013 for consumables.	\$179.39
	Monterey Sanitary	PO- 130909	450000	Open order for FY2012/2013 for consumables.	\$257.88
	Monterey Sanitary	PO- 130909	450000	Open order for FY2012/2013 for consumables.	\$202.41
	Monterey Sanitary	PO- 130909	450000	Open order for FY2012/2013 for consumables.	\$12.36
	Monterey Sanitary	PO- 130909	450000	Open order for FY2012/2013 for consumables.	\$52.34
	Monterey Sanitary	PO- 130909	450000	Open order for FY2012/2013 for consumables.	\$32.95
12994640	Moulton, Erica	PO- 130175	510000	Independent contract agreement for Erica Molton fo	\$1,562.00
12994641	MPC FOUNDATION	PO- 130108	580000	Open order for FY2012/13 for Foundation services t	\$8,333.33
12994642	Nyznyk, Cathy	PV- 1318	520000	Reimburse for supplies Mentor director tea	\$547.16
12994644	Office Depot	PO- 130023	430000	on line purchasing of office supplies	\$222.88
	Office Depot	PO- 130087	450000	Open order for FY2012-13 for purchase of office su	\$154.69
	Office Depot	PO- 130312	450000	FY 2012/2013 to order office supplies for the Olde	\$158.98
	Office Depot	PO- 130312	450000	FY 2012/2013 to order office supplies for the Olde	\$13.37
	Office Depot	PO- 130312	450000	FY 2012/2013 to order office supplies for the Olde	\$36.08

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Office Depot	PO- 130357	430000	Open order for FY12/13 for office supplies	\$40.84
	Office Depot	PO- 130357	430000	Open order for FY12/13 for office supplies	\$43.54
	Office Depot	PO- 130808	450000	Open order for FY2012/2013 for Office Depot on-lin	\$432.32
	Office Depot	PO- 130808	450000	Open order for FY2012/2013 for Office Depot on-lin	\$24.39
	Office Depot	PO- 130858	430000	office supplies for FY 2012/2013	\$72.89
	Office Depot	PO- 130915	430000	Open order for FY12/13 for online ordering of Offi	\$770.38
	Office Depot	PO- 130915	430000	Open order for FY12/13 for online ordering of Offi	\$118.25
	Office Depot	PO- 130946	430000	Online ordering of office supplies for FY12/13	\$336.26
	Office Depot	PO- 130946	430000	Online ordering of office supplies for FY12/13	\$38.68
	Office Depot	PO- 130947	450000	Open order for online ordering of office supplies	\$282.19
	Office Depot	PO- 130997	450000	online purchases of office supplies for FY12/13/	\$699.90
12994645	ORCHARD SUPPLY HARDWARE	PO- 130062	450000	Open order for equipment repair parts & materials	\$830.14
	ORCHARD SUPPLY HARDWARE	PO- 130659	430000	FY12/13.	\$243.73
12994647	Peninsula Cafe	PV- 1306	470000	Invoice dated 5/17/13 Recognition Ceremony	\$451.05
12994648	PENINSULA MESSENGER SERVICE	PO- 130015	580000	Open order for FY12-13 for courier service from MP	\$388.00
12994649	PRO-ED-Austin	PO- 131012	430000	Nelson-Denny Readin Test Self Scorable Answer Shee	\$74.80
12994650	Richard Schneider Enterprises	PV- 1307	450000	Eng to Spn trans for 2014 catalog	\$152.25
12994651	Riddell/All American	PO- 130937	550000	Reconditioning of Football Equipment per attached	\$5,666.00
12994652	Ryan Leshner	PO- 131130	640000	Purchase of (2) 1991 Mazda Miatas for use as Stude	\$5,000.00
12994653	Sinclair, Timandra	PO- 130707	510000	Independent contractor as per attached contract.	\$2,000.00
12994655	United Parcel Service(UPS)	PO- 130805	580000	Open order for FY 2012/2013 for postage	\$119.47
12994656	US BANK SERVICE CENTER	PV- 1308	520000	ITEST	\$1,654.00
	US BANK SERVICE CENTER	PV- 1308	510000	MATE	\$50.85
	US BANK SERVICE CENTER	PV- 1308	580000	MATE	\$238.03
	US BANK SERVICE CENTER	PV- 1308	520000	MATE Trust	\$5.60
	US BANK SERVICE CENTER	PV- 1308	520000	MATE TRUST	\$1,660.86
	US BANK SERVICE CENTER	PV- 1308	520000	MATE Trust	\$2,418.00
12994657	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$10.81

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$10.81
	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$29.15
	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$33.45
	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	\$790.65
	VERIZON WIRELESS	PO- 130775	450000	Open order for ERT phones for Feb, March, April, M	\$35.16
	VERIZON WIRELESS	PO- 131117	550000	FY 12/13 for cell phone usage for IT	\$346.10
12994660	White Page Communications	PO- 130622	510000	Public Relations October 23, 2012 - June 2013. Se	\$2,000.00
12994662	Wilson,Janine	PV- 1309	470000	Advance-Food summer program	\$710.00
12994663	Wilson,Janine	PV- 1310	470000	Advance-Food Summer program	\$1,500.00
12994664	Wilson,Janine	PV- 1311	750000	Student stipends	\$1,440.00
<hr/>					
Fund 0100 totals:					\$125,656.70

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40 Monterey Peninsula College

Issue Date 06/11/2013

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12994616	Discount School Supply	PO- 131020	450000	9cpmg green 9x12 const. paper	\$704.90
12994654	SMART & FINAL	PO- 130177	470000	Open order for Children's Meals, breakfast , lunch	\$277.32
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Fund 0400 totals:					\$982.22

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40 Monterey Peninsula College

Issue Date 06/11/2013

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12994601	Alliant Insurance Services Inc	PV- 1319	510000	Consulting fee	\$4,166.00
	Alliant Insurance Services Inc	PV- 1319	510000	Consulting Fee April 13	\$4,166.67
	Alliant Insurance Services Inc	PV- 1319	510000	Consulting Fee December 2012	\$4,166.00
	Alliant Insurance Services Inc	PV- 1319	510000	Consulting Fee February 2013	\$4,166.67
	Alliant Insurance Services Inc	PV- 1319	510000	Consulting Fee Jan '13	\$4,166.67
	Alliant Insurance Services Inc	PV- 1319	510000	Consulting Fee June 2013	\$4,166.67
	Alliant Insurance Services Inc	PV- 1319	510000	Consulting Fee Mar13	\$4,166.67
	Alliant Insurance Services Inc	PV- 1319	510000	Consulting Fee May 2013	\$4,166.67
Fund 3500 totals:					\$33,332.02

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Issue Date 06/11/2013

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12994657	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$97.76
Fund 3900 totals:					\$97.76

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Issue Date 06/11/2013

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12994602	American Reprographics Co.	PO- 131144	510000	Plan Well services for the Bond Program per invoice	\$52.25
12994604	Aurum Consulting Engineers	PO- 130756	620000	Electrical Engineering design work for the Art Swi	\$1,272.00
12994605	Axiom Engineers	PO- 130240	620000	Building Commissioning on Life and Physical Scienc	\$1,290.00
12994610	CIRCLE C ELECTRIC SERVICE CO	PO- 131136	610000	Contractor to re-wire dryer circuit to 30 AMP for	\$447.46
12994612	DAVID FOORD	PO- 131141	510000	Dave Foord Inspection services for the month of Ma	\$300.00
	DAVID FOORD	PO- 131142	620000	Dave Foord Inspection service for the month of May	\$5,550.00
	DAVID FOORD	PO- 131143	620000	Dave Foord Inspection services for the month of Ma	\$4,650.00
12994620	Fisher Scientific	PO- 130935	640000	#13-683-1B PIPUMP 2500 2ml	\$274.75
12994621	FISHER SCIENTIFIC Pitt	PO- 131042	640000	Physical Science Equipment for the Chemistry Dept.	\$473.05
12994625	Golden PMI	PO- 131140	620000	Remove Genius partition wall from Gym Portable to	\$5,850.00
12994632	M3 Enviromental Consulting LLC	PO- 131137	620000	M3 ENvironment Consulting to provide Hazardous Mat	\$2,200.00
12994643	Oceanside Photo & Telescope	PO- 131040	640000	9 student telescope with accessories and 2 special	\$26,779.93
	Oceanside Photo & Telescope	PO- 131040	640000	9 student telescope with accessories and 2 special	\$1,044.47
	Oceanside Photo & Telescope	PO- 131040	640000	9 student telescope with accessories and 2 special	\$452.79
	Oceanside Photo & Telescope	PO- 131040	640000	9 student telescope with accessories and 2 special	\$11,507.78
	Oceanside Photo & Telescope	PO- 131040	640000	9 student telescope with accessories and 2 special	\$4,079.89
12994646	Otto Construction	PO- 130195	620000	Re-encumber PO 120344- Otto Construction for the O	\$270,239.40
12994658	Ward's Natural Science	PO- 131049	640000	Mineral and Lab Equipment for Physical Science for	\$1,211.68
	Ward's Natural Science	PO- 131050	640000	Physical Science Fossils for the Earth Science Dep	\$686.13
12994659	Weather Shack	PO- 131023	640000	Rain Wise MKIII-RTI-LR Weather Station -MKIII-RTI-	\$1,757.85
12994661	Williams Scotsman	PO- 130271	620000	Open order for ramp on the old Kitchell Trailer re	\$258.00
Fund 4800 totals:					\$340,377.43
District Totals for 6/11/2013:					\$500,446.13

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District Total for 6/11/2013 through 6/11/2013:	\$500,446.13
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Issue Date 06/13/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12995238	Andy & Me Auto Upholstery	PV- 1337	560000	Recover Fitness center pads	\$995.00
12995239	ARIEL THEATRE INC	PV- 1338	510000	Spring '13 Thea 75 Sect 0240	\$390.23
12995240	Asociacion Civil	PV- 1325	520000	Travel Stipend for team in MATE ROV Competition	\$500.00
12995241	Brooke, William	PV- 1324	510000	Men in Nursing Facilitator 4/30-5/26/13	\$1,200.00
12995243	Cape Henlopen High School	PV- 1326	520000	Travel Stipend for MATE ROV Competition	\$500.00
12995245	The Incorporated Management	PV- 1327	520000	Travel stipend for MATE ROV Competition	\$500.00
12995247	Copiah-Lincoln Comm College	PV- 1328	520000	Travel stipend for MATE ROV Competition	\$500.00
12995248	DELL MARKETING L.P.	PO- 131115	640000	OptiPlex 7010 Mini Tower Base no monitor per quote	\$693.26
12995249	Excelsior Homeschool	PV- 1329	520000	Travel stipend for MATE ROV Competition	\$500.00
12995251	Gardner, Matt	PO- 130495	510000	Independent contract as per attached Contract work	\$1,000.00
	Gardner, Matt	PO- 130495	510000	Independent contract as per attached Contract work	\$1,000.00
12995252	GAVILAN PEST CONTROL	PO- 130057	550000	Open order for rodent and insect abatement	\$180.00
12995253	Hope Services	PV- 1339	510000	Sp '13 LNSK 410 Sect 4717	\$6,485.25
12995255	Kailua High School	PV- 1330	520000	Travel Stipend for MATE ROV competition	\$500.00
12995256	Kealakehe High School	PV- 1331	520000	Travel Stipend for MATE ROV competition	\$500.00
12995257	Killough, Patricia	PV- 1342	510000	ASL Interpreting for Scholarship ceremony 5/10/13	\$50.00
12995260	Lakewood High School	PV- 1332	520000	Travel Stipend for MATE ROV competiton	\$500.00
12995261	LOOMIS	PO- 130012	580000	Open order for FY12-13 for courier service for tra	\$975.65
12995262	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$248.74
	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$166.44
	Marina Coast Water District	PO- 130035	550000	Open order for Water at PSTC	\$308.78
	Marina Coast Water District	PO- 130039	550000	Open order for Water at Marina Ed Center	\$112.27
	Marina Coast Water District	PO- 130039	550000	Open order for Water at Marina Ed Center	\$158.69
	Marina Coast Water District	PO- 130039	550000	Open order for Water at Marina Ed Center	\$747.06
12995263	Melvindale High School	PV- 1333	520000	Travel Stipend for MATE ROV Competition	\$500.00
12995264	Milwaukee Sch of Engineering	PV- 1334	520000	Travel Stipend for MATE ROV Competition	\$500.00
12995265	Monterey County Weekly	PV- 1340	580000	Color ads for MPC Spring Dance Concert	\$382.00

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Issue Date 06/13/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12995265	Monterey County Weekly	PV- 1340	580000	Color ads for MPC Spring Dance Concert	\$382.00
12995266	Monterey State Historic Park	PV- 1341	510000	SP '13 INDS 440 Sect 4549	\$2,120.50
12995267	Ordway Drug Store	PO- 130662	450000	Open order for Office Supplies for Fiscal year 201	\$46.45
12995269	PENINSULA WELDING SUPPLY	PO- 130132	550000	sculpture and jewelry metal arts for 2012/2013	\$131.66
	PENINSULA WELDING SUPPLY	PO- 130791	450000	Open order for FY 2012/2013 for Tank Rental	\$16.00
12995270	Sosa, Patricia	PV- 1343	510000	ASL Interpreting Scholarship Ceremony 5/10/13	\$60.00
12995272	The Robot Factory 4-H Club	PV- 1335	520000	Travel Stipend for MATE ROV Competition	\$500.00
12995273	Waltrip High School	PV- 1336	520000	Travel Stipend for MATE ROV Competition	\$1,000.00
Fund 0100 totals:					\$24,349.98

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40 Monterey Peninsula College

Issue Date 06/13/2013

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12995254	HY Floor & Gameline Painting	PO- 131084	560000	Refinsih Gym Floor per attached quote and scope of	\$13,996.00
Fund 1400 totals:					\$13,996.00

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Issue Date 06/13/2013

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12995237	Airopath	PO- 130865	640000	6 each 20' LMR 200 RPNTC-Plug/RPNTC - Jack part #3	\$228.05
12995242	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	\$1,402.31
12995244	CDW GOVERNMENT INC	PO- 131092	640000	70" Smart TVs for Smart Classrooms in Physical Sci	\$11,877.30
12995246	Contrax	PO- 130772	640000	Furniture for Physical Science per attached quote	\$97,505.82
12995250	FISHER SCIENTIFIC Pitt	PO- 131121	640000	Tag shipment: Equipment for Chemistry in General	\$298.59
12995258	Kitchell CEM	PO- 130207	620000	Re-encumber PO# 120304, PAA #11 construction manag	\$22,290.00
	Kitchell CEM	PO- 130208	620000	Re-encumber PO 120303, PAA 10 construction managem	\$8,500.00
	Kitchell CEM	PO- 130210	510000	Re-encumber PO# 120843 PAA 13- Construction manage	\$14,500.00
	Kitchell CEM	PO- 130764	510000	Open order for Program Management Service for Jan.	\$19,608.00
12995259	Kleinfelder	PO- 130193	620000	Re-encumber PO#120993-Kleinfelder to provide speci	\$5,083.00
	Kleinfelder	PO- 130511	620000	Provide Special Inspectin services for the Theater	\$717.00
12995268	Peninsula Office Solutions	PO- 130328	510000	Open order for FY12/13 for rental of a Toshiba e s	\$233.08
12995271	Stanford Research Systems	PO- 131124	640000	Tag Shipment: Physical Science Renovation for the	\$4,311.98
Fund 4800 totals:					\$187,462.16
District Totals for 6/13/2013:					\$225,808.14

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District Total for 6/13/2013 through 6/13/2013:

\$225,808.14

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Issue Date 06/18/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12995816	Anderson, Judy	PO- 130348	510000	Independent contractor as per attached contract an	\$1,989.00
12995817	Brown, Caroline	PO- 130866	510000	Independent contractor as per attached contract an	\$2,480.00
12995819	CALIFORNIA DEPT OF PARKS	PV- 1345	510000	Spring 2013 Park 223 Section 0041	\$5,104.00
12995820	CAPP ASSOCIATES INC	PV- 1346	450000	ScanForm # F-579 CAPP	\$42.54
	CAPP ASSOCIATES INC	PV- 1346	450000	ScanForm # F-579 CAPP	\$807.00
12995821	CENTRAL COAST LIGHTHOUSE	PV- 1347	510000	Spring 2013 INDS 440, Section 4550	\$5,390.50
12995822	CHEVRON USA INC	PO- 131169	550000	Open order for gasoline for remaining invoices for	\$847.62
	CHEVRON USA INC	PO- 131169	550000	Open order for gasoline for remaining invoices for	\$1,300.00
12995824	Copy King	PV- 1349	450000	Orientation booklet sample	\$20.06
12995825	D-Mail Inc.	PV- 1350	580000	Summer 13 Marina-Seaside Postcard, & Monterey Dist	\$1,657.87
12995827	Henry Schein Inc.	PO- 130984	430000	2476963 J & J Splice tape 1.5" x 15 yds 100/cs	\$549.27
12995828	Hertzberg,Jeremy	PV- 1351	510000	Addendum to contract PR 33367-INV 2013-M006	\$450.00
12995831	MONTEREY COUNTY HERALD	PO- 130275	580000	FY2012/2013 for newspaper advertising	\$696.30
12995832	MPC FOUNDATION	PV- 1358	580000	Duplicate deposit made to Chapman Funds-Repayment	\$10,600.00
12995833	Office Depot	PO- 130085	450000	Open order for FY12-13 for misc office supplies:	\$90.93
	Office Depot	PO- 130085	450000	Open order for FY12-13 for misc office supplies:	\$71.57
12995834	OTTO FREI	PO- 131087	430000	summer lab fees collected	\$119.57
12995835	PACIFIC REPERTORY THEATRE	PV- 1352	510000	Sp 13, Thea 30 # 4930, Thea 76 # 4936, T 77 # 5199	\$5,815.26
12995836	Peninsula Cafe	PV- 1353	760000	Meal Plan for May 2013	\$4,595.00
12995837	Sal Seeno	PV- 1354	550000	Backflow test @ Marina Ed	\$130.00
12995838	SIGN WORKS	PV- 1355	450000	Decals for registration banner	\$79.55
12995839	UCSC FOUNDATION/AATAT	PV- 1356	580000	Care Community play March 9, 2013	\$2,500.00
Fund 0100 totals:					\$45,336.04

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Issue Date 06/18/2013

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12995818	CA Department of Education	PV- 1344	580000	Overpayment in 2011/12 Child Develop Apportionments	\$699.00
Fund 0400 totals:					\$699.00

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40 Monterey Peninsula College

Issue Date 06/18/2013

3500 Self Insurance Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12995840	WageWorks	PV- 1357	510000	FSA Monthly Admin fee for previous month	\$148.00
Fund 3500 totals:					\$148.00

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Issue Date 06/18/2013

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12995815	American Reprographics Co.	PO- 131164	620000	Printing services for the pool and tennis courts p	\$47.68
	American Reprographics Co.	PO- 131164	620000	Printing services for the pool and tennis courts p	\$480.32
	American Reprographics Co.	PO- 131165	620000	Printing services for the Arts complex project per	\$1,541.10
	American Reprographics Co.	PO- 131165	620000	Printing services for the Arts complex project per	\$40.31
	American Reprographics Co.	PO- 131165	620000	Printing services for the Arts complex project per	\$759.72
	American Reprographics Co.	PO- 131165	620000	Printing services for the Arts complex project per	\$516.72
	American Reprographics Co.	PO- 131165	620000	Printing services for the Arts complex project per	\$186.84
12995823	Contrax	PV- 1348	640000	Short paid original invoice on 10/30/12	\$81.73
12995826	Don Chapin Company	PO- 131166	620000	Disencumber PO 130462 expended \$55,044.00 and re-e	\$7,493.08
	Don Chapin Company	PO- 131166	620000	Disencumber PO 130462 expended \$55,044.00 and re-e	\$6,948.57
12995829	LeNeve Painting Co.	PO- 131168	610000	Contractor Paint Theater Lobby with semigloss per	\$1,395.00
12995830	M3 Enviromental Consulting LLC	PO- 131167	620000	M3 Environmental Consulting to provide Hazardous M	\$2,200.00
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Fund 4800 totals:					\$21,691.07
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District Totals for 6/18/2013:					\$67,874.11

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District Total for 6/18/2013 through 6/18/2013:	\$67,874.11
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40 Monterey Peninsula College

Issue Date 06/20/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12996429	Affinity Properties	PV- 1370	510000	M. Larkin Salary reimbursement Fed Work Study May	\$240.00
12996432	Dyckman, Jennifer	PO- 130854	510000	ASL Interpreting for Spring 2013 - March 1 through	\$128.00
12996433	FEDEX	PO- 130075	580000	Open order for postage	\$6.93
12996434	Gardner, Matt	PV- 1359	520000	Maker Faire Travel Reimbursement 5/17-5/19/13	\$75.00
12996435	Hertzberg, Jeremy	PO- 131177	510000	Jeremy Hertzburg work for MATE Faire & Rov per att	\$1,200.00
12996437	James, Etheridge, II	PO- 130941	510000	Independent Contractor agreement for ASL Interpret	\$1,513.50
12996438	Killough, Patricia	PO- 130812	510000	ASL Interpreting 2/4/13 thru 6/15/13 per attached	\$964.00
12996441	Martinez, Monica	PO- 130923	510000	ASL Interpreting per attached Independent Contract	\$444.00
12996444	MONTEREY BAY AQUARIUM	PV- 1360	510000	SP 13, MAST 115, Sect 5118	\$315.84
12996446	MONTEREY COUNTY HERALD	PV- 1361	580000	Ads for Spring 2013 Dance concert	\$603.98
12996447	Monterey County Weekly	PO- 130111	450000	FY12-13 for recruitment ads. Invoices to be submi	\$210.00
12996448	Morgan, Michaelia	PO- 130744	510000	Independent Contract for ASL Interpreting for Sprin	\$200.00
12996449	MPUSD	PV- 1362	510000	Health Career day, 4 sub teachers	\$420.00
	MPUSD	PV- 1362	520000	Transportation charges, MHS, SHS, Marina HS, CCH	\$380.00
12996450	North Bay Rehabilitation	PV- 1363	510000	Sp 13, LNSK 410 Section 4719	\$10,634.75
12996451	PACIFIC GAS & ELECTRIC	PO- 130036	550000	open order for Gas at PSTC	\$183.74
	PACIFIC GAS & ELECTRIC	PO- 130037	550000	Open order for Electricity at PSTC	\$2,089.03
	PACIFIC GAS & ELECTRIC	PO- 130040	550000	Open order for Gas at Marina Ed Center	\$202.92
	PACIFIC GAS & ELECTRIC	PO- 130041	550000	Open order for electricity at Marina Ed Center	\$20.37
	PACIFIC GAS & ELECTRIC	PO- 130041	550000	Open order for electricity at Marina Ed Center	\$80.18
12996452	Pocket Nurse	PO- 131015	430000	06-93-3112 Demo Dose mini Vial	\$454.50
	Pocket Nurse	PO- 131015	430000	06-93-3112 Demo Dose mini Vial	\$72.25
12996453	Printworx	PV- 1364	450000	Marina/Seaside Postcards	\$2,007.00
	Printworx	PV- 1364	450000	Small postcards-Monterey District	\$1,867.00
12996456	Sosa, Patricia	PO- 130747	510000	Independent Contract for ASL interpreting for Spri	\$1,042.00
12996457	Thompson, Shawnell	PO- 130785	510000	ASL Interpreting for Spring 2013 from 2/4/13 to 6/	\$1,472.00
12996458	UCSF Willd Body Program	PO- 130346	620000	Embalming and cremation fees for one cadaver	\$2,795.00

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40 Monterey Peninsula College

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12996459	ULINE	PO- 130596	450000	Open order for FY 2012/2013 for supplies	\$436.40
12996460	Washington, Sandra	PV- 1365	750000	Advance for Stipends for UB students	\$3,600.00
12996461	Washington, Sandra	PV- 1366	470000	Advance for meals for UB & MSUB Students	\$1,200.00
12996462	Washington, Sandra	PV- 1367	470000	Advance for students/staff SoCal Campus tour-Meals	\$3,135.00
12996464	Waxie Sanitary Supply	PO- 130149	450000	Open order for FY12/13 for consumable supplies	\$903.22
12996466	Wilson,Janine	PV- 1368	750000	Student stipends-3rd and 4th Disbursement	\$1,440.00
12996467	Wilson,Janine	PV- 1369	470000	Food Sum Prgm-Airport depart, staff move back	\$285.00
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Fund 0100 totals:					\$40,621.61

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40 Monterey Peninsula College

Issue Date 06/20/2013

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12996445	Monterey City Disposal Inc.	PO- 130299	550000	Open order for FY2012/2013 for garbage pick up for	\$362.58
Fund 4700 totals:					\$362.58

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40 Monterey Peninsula College

Issue Date 06/20/2013

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12996430	American Reprographics Co.	PO- 131180	510000	Pklan Printing per attached invoices 767811, 76903	\$182.87
	American Reprographics Co.	PO- 131180	510000	Pklan Printing per attached invoices 767811, 76903	\$182.73
	American Reprographics Co.	PO- 131180	510000	Pklan Printing per attached invoices 767811, 76903	\$224.55
	American Reprographics Co.	PO- 131180	510000	Pklan Printing per attached invoices 767811, 76903	\$250.92
	American Reprographics Co.	PO- 131180	510000	Pklan Printing per attached invoices 767811, 76903	\$200.64
	American Reprographics Co.	PO- 131180	510000	Pklan Printing per attached invoices 767811, 76903	\$182.73
	American Reprographics Co.	PO- 131180	510000	Pklan Printing per attached invoices 767811, 76903	\$226.16
	American Reprographics Co.	PO- 131180	510000	Pklan Printing per attached invoices 767811, 76903	\$228.95
	American Reprographics Co.	PO- 131180	510000	Pklan Printing per attached invoices 767811, 76903	\$223.18
	American Reprographics Co.	PO- 131180	510000	Pklan Printing per attached invoices 767811, 76903	\$228.56
	American Reprographics Co.	PO- 131180	510000	Pklan Printing per attached invoices 767811, 76903	\$404.97
	American Reprographics Co.	PO- 131180	510000	Pklan Printing per attached invoices 767811, 76903	\$47.02
	American Reprographics Co.	PO- 131180	510000	Pklan Printing per attached invoices 767811, 76903	\$660.94
	American Reprographics Co.	PO- 131180	510000	Pklan Printing per attached invoices 767811, 76903	\$294.89
	American Reprographics Co.	PO- 131180	510000	Pklan Printing per attached invoices 767811, 76903	\$1,367.88
	American Reprographics Co.	PO- 131180	510000	Pklan Printing per attached invoices 767811, 76903	\$86.43
12996431	CS & Associates Inc	PO- 130318	620000	Re-encumber PO# 120500, remaining balance \$19,281.	\$716.57
12996436	HGHB	PO- 130200	620000	Re-encumber PO 120300-PAA 29 HGHB design services	\$9,583.27
	HGHB	PO- 130201	620000	Re-encumber PO 120945 PAA 34- HGHB to provide prof	\$3,000.00
	HGHB	PO- 130204	620000	Re-encumber PO #120294-PAA 19A _HGHB Construction	\$7,954.80
	HGHB	PO- 130205	510000	Re-encumber PO #120475 for PAA #27 HGHB to provide	\$1,150.00
	HGHB	PO- 130692	510000	PAA 36- HGHB to provide professional design and co	\$14,600.00
12996439	Kleinfelder	PO- 130530	620000	Special Inspection contract-Re-encumbered from PO	\$1,108.25
12996440	M3 Enviromental Consulting LLC	PO- 131109	620000	Provide Haz Demo Spec for Pool and Tennis Courts p	\$2,200.00
12996442	Media Systems Group	PO- 130888	640000	Provide Labor and Matherial for ten (10) Physical	\$54,222.45
12996443	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

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Issue Date 06/20/2013

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12996443	Mobile Modular Mgmt Corp	PO- 130347	620000	Open order for FY 2012/2013 for rental and setup o	\$80.63
12996454	Pro Media	PO- 131098	620000	I8-SC IP Speaker / Clock	\$2,971.35
12996455	SIGN WORKS	PO- 130801	620000	Provide labor and materials to produce directional	\$3,041.25
	SIGN WORKS	PO- 130964	510000	Interior signage for the Athletic Department per at	\$1,262.92
12996463	Water Tech Specialties, Inc	PO- 131178	620000	Hot water boiler loop clean out per attached invoi	\$1,053.00
12996465	Williams Scotman	PO- 131179	620000	Swing Space	\$1,268.00
	Williams Scotman	PO- 131179	620000	Swing Space	\$592.00
Fund 4800 totals:					\$112,383.94
District Totals for 6/20/2013:					\$153,368.13

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District Total for 6/20/2013 through 6/20/2013:

\$153,368.13

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40 Monterey Peninsula College

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12997943	Alan's Auto Glass	PV- 1371	560000	New windshield on van # 3	\$245.00
12997944	Allison, Melanie	PV- 1372	750000	Spring Stipend 2013	\$50.00
12997945	Alvarez, Laura	PV- 1373	750000	Sprin Stipend 2013	\$50.00
12997946	AMERICAN SUPPLY CO	PO- 130686	450000	Open order for FY 2012/2013 for consumables.	\$287.93
	AMERICAN SUPPLY CO	PV- 1374	450000	Consumables	\$878.28
	AMERICAN SUPPLY CO	PV- 1374	450000	Consumables	\$1,215.83
12997947	AmeriPride Uniform Services	PO- 130133	620000	rage service for printmaking for 2012-2013-Bi-week	\$33.53
12997948	Anderson, Carsbia	PV- 1375	520000	Conf Reimbursement 6/17-6/18/13 SB1440 meeting	\$263.60
12997949	Andy & Me Auto Upholstery	PV- 1376	560000	Fit Center Repair	\$97.50
12997950	Aptos La Selva Fire District	PV- 1377	510000	Spring 2013 Fire 413, Sect 0464	\$4,294.29
12997951	Aquino, Nancy	PV- 1378	750000	Spring Stipend 2013	\$50.00
12997952	Aravalo, Yesmin	PV- 1379	750000	Spring Stipend 2013	\$50.00
12997953	ASAP Signs & Printing	PV- 1380	450000	Signature stamp	\$51.34
12997955	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	\$1.15
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$30.83
	AT&T	PO- 130094	550000	FY2012/2013 Open order for phone bills on the mai	\$2,825.16
	AT&T	PO- 130095	550000	FY2012/2013 Open order for Marina campus phone bil	\$1,845.47
	AT&T	PO- 130095	550000	FY2012/2013 Open order for Marina campus phone bil	\$198.72
	AT&T	PO- 130096	550000	Fy 2012/13 Open order for phone bill for the Publi	\$661.01
12997956	Athletic Supply of California	PO- 131009	430000	Football equipment per attached quote #1861	\$6,373.72
12997958	Baker, Earle R. "Scott"	PV- 1395	520000	Lodging, mileage, meals to teach Fire Inv. 2B	\$683.75
12997959	Bakkerud, William	PO- 130436	510000	Men in Nursing Facilitation per attached Independe	\$800.00
12997961	Baskoro, Andriaty	PV- 1381	750000	Spring Stipend 2013	\$50.00
12997963	Behnam MD, Shaida	PO- 130675	510000	Open order for services provided by Shaida Behnam-	\$1,000.00
12997964	Ben Lomond Fire District	PV- 1382	510000	Spring 13, Fire 413, Sect 0452	\$1,077.00
12997965	Big Sur Fire Brigade	PV- 1383	510000	Fire 413, Sect 4512 Spring 2013	\$562.00

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12997966	Bolanos, Janeri	PV- 1384	750000	Spring Stipend 2013	\$50.00
12997967	Boulder Creek Fire Dept	PV- 1385	510000	Spring 2013, Fire 413, Sect 0463	\$838.25
12997968	Boyce, Jessica	PV- 1386	750000	Spring stipend 2013	\$50.00
12997969	Brian Finegan	PO- 130104	570000	FY2012/13 Open order for Professional Legal Consul	\$750.00
12997970	Butt, Brandy	PV- 1387	750000	Spring Stipend 2013	\$50.00
12997971	CACHAGUA FIRE DISTRICT	PV- 1388	510000	Spring 2013, Fire 413, Sect 4502	\$634.00
12997975	CENTRAL COAST SILKSCREEN	PO- 130995	450000	Black Yale #8772-09 9" polyester shorts 2xl	\$994.36
	CENTRAL COAST SILKSCREEN	PO- 130995	450000	Black Yale #8772-09 9" polyester shorts 2xl	\$1,625.99
12997976	Cerna, Gabriela	PV- 1389	750000	Spring Stipend 2013	\$50.00
12997977	Clovis Fire Dept	PV- 1390	510000	Spring 2013, Fire 413, Sect 0477	\$6,947.45
12997978	COG	PO- 131065	450000	tables	\$1,372.78
12997979	Conney Safety Products	PO- 130152	450000	Open order for FY12/13 for consumable supplies	\$1,592.17
12997980	Contreras, Catalina	PV- 1392	750000	Spring Stipend 2013	\$50.00
12997981	Cummings, Kendelle	PV- 1393	750000	Spring Stipend 2013	\$50.00
12997982	Cypress Press	PV- 1394	450000	2013 Commencement programs	\$738.53
12997983	De Soto, Alethea	PV- 1396	520000	Mileage Reimbursement	\$180.80
12997984	Department of Forestry & Fire	PV- 1397	520000	Command 1C course 5/6-5/10/13	\$1,288.00
	Department of Forestry & Fire	PV- 1398	520000	Prevention course 3B 4/22-4/26/13	\$888.00
	Department of Forestry & Fire	PV- 1399	520000	Command 1B course 4/8-4/12/13	\$968.00
	Department of Forestry & Fire	PV- 1400	520000	Command 2D Course 4/1-4/5/13	\$1,709.70
	Department of Forestry & Fire	PV- 1401	520000	ICS 400 3/28-3/29/13	\$408.00
	Department of Forestry & Fire	PV- 1402	520000	ICS 300 3/25-3/27/13	\$408.00
	Department of Forestry & Fire	PV- 1403	520000	Ethical leadership course 3/8/13	\$188.00
	Department of Forestry & Fire	PV- 1404	520000	Training inst 1C 4/29-5/3/13	\$968.00
	Department of Forestry & Fire	PV- 1450	520000	Inveset 1B course 5/20-5/24/13	\$1,048.00
12997986	Detroit Industrial Tool	PV- 1405	430000	Reciprocal saw blade	\$213.00
12997989	DROUGHT RESISTANT NURSERY	PO- 130279	430000	Open order for FY12/13	\$52.89
	DROUGHT RESISTANT NURSERY	PO- 130279	430000	Open order for FY12/13	\$81.06

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12997990	Dunne, Nicole	PV- 1407	520000	ACCCA mentorship program retreat 4/17-4/19/13	\$407.53
	Dunne, Nicole	PV- 1407	520000	Meeting at DeAnza Mentor 6/3/13	\$88.14
	Dunne, Nicole	PV- 1407	520000	Meeting w/ ACCCA mentor DeAnza	\$88.14
	Dunne, Nicole	PV- 1407	520000	South Bay meeting at Evergreen College	\$75.71
12997991	ENAMEL EMPORIUM	PO- 130970	430000	Summer Lab Fees for FY2012/2013	\$152.50
12997992	Epico Systems Inc.	PV- 1408	560000	WAP install	\$636.00
12997993	Fail Safe Testing	PV- 1409	430000	Ladder testing	\$537.55
12997994	FEDEX	PO- 130075	580000	Open order for postage	\$110.58
12997995	Felton Fire Protection Dist	PV- 1410	510000	Spring 2013 Fire 413 Sect 0459	\$982.84
12997997	Fisher Scientific	PO- 131059	430000	Tape Green 13mmx13m 6/pk (15901C)	\$320.44
	Fisher Scientific	PO- 131059	430000	Tape Green 13mmx13m 6/pk (15901C)	\$104.12
12997999	Fitness Edge	PO- 131011	640000	Landice E950 Executive Elliptimoll	\$5,379.93
12998001	Flute World	PO- 130959	430000	Music for Flute class	\$219.54
12998002	Franklin,Laura	PV- 1412	520000	Mileage remimburse. 5/9-6/18/13, 1/18-4/18/13	\$210.46
12998004	GAVILAN PEST CONTROL	PO- 130058	550000	Open order for Gopher Abatement	\$500.00
12998005	Geo. H. Wilson Inc.	PO- 131132	560000	Coil replacement at LTC per attached quote GHW Bid	\$2,325.00
12998006	GRAINGER INC-salinas	PV- 1413	450000	Parts	\$165.93
12998007	Green, Patricia	PV- 1414	510000	ASL Interpreting 6/17-6/19/13	\$200.00
12998008	Greene, Evette	PO- 130745	510000	Independent Contract for ASL Interpreting for Spri	\$1,165.00
	Greene, Evette	PV- 1415	510000	ASL Interpreting for May 2013	\$1,328.50
	Greene, Evette	PV- 1416	510000	Interpreting 6/17-6/19/13	\$200.00
12998009	HODGES RENT ALL INC.	PV- 1417	470000	Grill for Employee Recg bbq	\$50.00
12998010	HY Floor & Gameline Painting	PO- 131133	560000	Sand & Refinish Floors @ Dance Studio per attached	\$13,302.00
12998011	INDIAN JEWELRY SUPPLY	PO- 130971	430000	Summer Lab Fees for FY2012/2013	\$152.06
12998012	Ison, Marita	PV- 1418	750000	Spring 2013 Student Stipend	\$50.00
12998013	Istenes, Debra	PV- 1419	750000	Spring 2013 Student Stipend	\$50.00
12998014	Jackson, Latoya	PV- 1420	750000	Spring 2013 Student Stipend	\$50.00
12998015	James, Etheridge, II	PV- 1421	510000	ASL Interpreting	\$140.00

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40 Monterey Peninsula College

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12998016	Jimenez, Marcia	PV- 1422	750000	Spring 2013 Student stipend	\$50.00
12998017	Jones, Camilla	PV- 1423	750000	Spring Student Stipend 2013	\$50.00
12998018	Kai Athletic, LLC	PO- 130121	450000	Replacemnt home shorts:	\$220.00
12998019	Kenya Caldwell	PO- 130973	510000	Independent Contractor agreement for production of	\$250.00
12998020	Killough, Patricia	PV- 1424	450000	Sign language interpreting Grad Ceremony	\$135.00
12998022	Lal, Sharon	PV- 1425	750000	Spring 2013 Student Stipend	\$50.00
12998023	LINCOLN EQUIPMENT INC	PO- 130154	450000	Open order for FY12/13 for pool chemicals	\$346.61
	LINCOLN EQUIPMENT INC	PV- 1426	450000	Pool supplies	\$1,318.95
12998024	Lipori, Spencer	PV- 1427	750000	Student Stipend Spring 2013	\$50.00
12998025	LOZANO SMITH, LLP	PO- 130882	570000	Open order for FY2012/2013 for professional legal	\$55.00
12998026	MARINA FIRE DEPARTMENT	PV- 1428	510000	Fire 413 S 4506	\$1,106.00
12998027	Martinez, Lynne	PV- 1429	750000	Spring 2013 Student Stipend	\$50.00
12998028	Martinez, Monica	PV- 1430	450000	Sign language at Grad Ceremony	\$135.00
12998029	Martinson,Larry	PV- 1431	450000	Diploma Covers	\$1,471.20
12998030	McHugh, Chris	PV- 1432	580000	Intern Stipend from R/V Langseth	\$2,290.00
12998031	McKesson Medical Surgical	PO- 130777	450000	Open order for Fiscal Year 2012/2013 for supplies	\$10.86
	McKesson Medical Surgical	PO- 130777	450000	Open order for Fiscal Year 2012/2013 for supplies	\$19.94
12998032	MCMaster CARR SUPPLY CO	PO- 131086	430000	Open purchase order to summer lab fees collected	\$566.53
12998033	Mendez, Angela	PV- 1433	750000	Spring 2013 Student Stipend	\$50.00
12998034	Messinger, Nichele	PV- 1434	750000	Student Stipend Spring 2013	\$50.00
12998036	Mohamed, Somaya	PV- 1435	750000	Spring 2013 Student Stipend	\$50.00
12998037	Monrad, Renee	PV- 1436	580000	Personal Counseling 5/3/13 Study package	\$381.98
	Monrad, Renee	PV- 1437	580000	Reimburse for Personal Counseling 6/9/13, 6/13/13	\$200.00
12998039	MONTEREY COUNTY HERALD	PV- 1438	450000	Classified Advertising	\$339.06
12998040	Monterey County Regional Fire	PV- 1439	510000	Spring 2013 Fire 413 Sect 4511	\$8,272.00
12998041	MONTEREY FIRE DEPARTMENT	PV- 1440	510000	Spring 2013 Fire 413 Sect 4509 & 0439	\$5,197.75
12998042	MONTEREY PENINSULA COLLEGE	PV- 1487	580000	June 2013	\$2,704.75
	MONTEREY PENINSULA COLLEGE	PV- 1488	580000	Cash Reimbursement	\$439.05

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40 Monterey Peninsula College

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0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12998043	Monterey Peninsula College	PV- 1443	580000	Registration M. Creighton COOP 91.25	\$225.00
12998044	MONTEREY REGIONAL WATER	PV- 1441	550000	Sewer Fee	\$473.60
12998045	Monterey Sanitary	PV- 1442	450000	Consumables	\$2,466.80
	Monterey Sanitary	PV- 1442	450000	Consumables	\$748.17
	Monterey Sanitary	PV- 1442	450000	consumables	\$347.04
	Monterey Sanitary	PV- 1442	450000	Consumables	\$259.72
	Monterey Sanitary	PV- 1442	450000	Consumables	\$425.53
	Monterey Sanitary	PV- 1442	450000	Consumables	\$203.18
	Monterey Sanitary	PV- 1442	450000	Consumables	\$971.21
12998046	MPC TRUST	PV- 1444	430000	Caps and Gowns for three students	\$90.00
12998047	Munsinger, Monia	PV- 1445	750000	Spring 13 Student Stipend	\$50.00
12998048	Naidu, Latchmi	PV- 1446	750000	Spring 2013 Student Stipend	\$50.00
12998049	NAKAMURA,VICKI	PV- 1447	520000	Mileage Reimbursement	\$59.33
12998050	Neopost Inc.	PV- 1448	560000	Mete lease/Maint on Postage meter	\$4,248.45
12998051	NORTH COUNTY FIRE DISTRICT	PV- 1449	510000	Fire 413 Sect 4500	\$3,577.00
12998053	Odyssey Power	PO- 131134	560000	Pepair on Admin. Generator per attached quoteOPCQ1	\$504.33
12998054	Office Depot	PO- 130023	430000	on line purchasing of office supplies	\$279.44
	Office Depot	PO- 130247	450000	Open order for FY 12/13 for Office Supllies	\$150.49
	Office Depot	PO- 130296	430000	Open order for FY 2012/2013 for Instructional Supp	\$41.89
	Office Depot	PO- 130296	430000	Open order for FY 2012/2013 for Instructional Supp	\$16.44
	Office Depot	PO- 130637	450000	Open order for FY12/13 for Office Supplies	\$255.71
	Office Depot	PO- 130637	450000	Open order for FY12/13 for Office Supplies	\$70.82
	Office Depot	PO- 130808	450000	Open order for FY2012/2013 for Office Depot on-lin	\$82.88
	Office Depot	PO- 130808	450000	Open order for FY2012/2013 for Office Depot on-lin	\$172.81
	Office Depot	PO- 130915	430000	Open order for FY12/13 for online ordering of Offi	\$40.30
12998055	Otis Elevator Co	PV- 1451	550000	Service on student services elevator	\$486.20
12998057	Ozer, Tugba	PV- 1452	750000	Spring 2013 Student Stipend	\$50.00
12998058	PACIFIC COAST BATTERY	PV- 1453	560000	Auto scrubber batteries	\$1,160.68

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40 Monterey Peninsula College

Issue Date 06/27/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	PACIFIC COAST BATTERY	PV- 1453	560000	Cart Batteries	\$1,633.57
12998059	PACIFIC GAS & ELECTRIC	PO- 130137	550000	Open order for FY12/13 for Natural Gas-Main Campus	\$7,956.88
	PACIFIC GAS & ELECTRIC	PO- 130139	550000	Open order for FY12/13 for Electricity for the Mai	\$19,475.28
12998061	Pedrozahanson, Annette	PV- 1454	750000	Spring Student Stipend	\$50.00
12998062	PENINSULA POOL	PV- 1455	450000	Pool Supplies	\$542.04
12998063	PENINSULA WELDING SUPPLY	PV- 1456	450000	Graduation helium balloons	\$123.00
12998064	Perez de Miguel, Socorro	PV- 1458	750000	Spring Student Stipend 2013	\$50.00
12998065	Perez, Maria	PV- 1457	750000	Spring 2013 Stipend	\$50.00
12998066	Price, Angela	PV- 1459	750000	Stipend	\$50.00
12998067	Public Agency Law Group	PO- 130652	570000	Open order for Fiscal 2012/2013 for Professional I	\$1,238.10
	Public Agency Law Group	PO- 130652	570000	Open order for Fiscal 2012/2013 for Professional I	\$1,408.50
12998068	Ramos, Maria	PV- 1460	750000	Spring stipend	\$50.00
12998069	RANCHO CANADA GOLF CLUB	PO- 131010	430000	Titleist Golf Balls	\$1,589.28
12998070	Redinger, Gina	PV- 1461	750000	Stipend	\$50.00
12998072	Rodriquez, Silvia	PV- 1462	750000	Stipend	\$50.00
12998073	Rondez,Imelda	PV- 1463	750000	Stipend	\$50.00
12998075	Ryan, Bethany	PV- 1464	750000	Stipend	\$50.00
12998076	Sal Seeno	PV- 1485	550000	Back flow tests	\$715.00
12998077	San Luis Video Publishing	PO- 130981	430000	Landscape Design Series DVD Set J-3211	\$1,777.36
12998078	Saunders, Rhiannon	PV- 1465	750000	Stipend	\$50.00
12998079	Schneider, Carole	PV- 1483	510000	Closed Captioning	\$1,422.00
	Schneider, Carole	PV- 1484	510000	Closed Captioning	\$1,962.00
12998080	School Services of CA-Sacto	PO- 130548	450000	Renewal of Community College update for 2012/2013	\$285.00
12998081	Scotts Valley Fire Dept	PV- 1466	510000	Fire 413 Sect 0456	\$2,272.95
12998082	SEASIDE FIRE DEPT	PV- 1467	510000	Fire 413 S 4501	\$1,356.00
12998083	SmartSign	PV- 1468	430000	Asset Tags for curved items	\$477.95
12998084	Soledad Fire Department	PV- 1469	510000	Fire 413 Sect 4504	\$336.00
12998085	Solis,Rosalba	PV- 1470	750000	Stipend	\$50.00

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40 Monterey Peninsula College

Issue Date 06/27/2013

0100 General Fund, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12998086	Spreckels Volunteer Fire Dept.	PV- 1471	510000	Fire 413, Sect 4503	\$146.50
12998087	Stephenson,Elizabeth	PV- 1472	750000	Stipend	\$50.00
12998088	Strine, Ashley	PV- 1473	750000	stipend	\$50.00
12998090	The Coalition of Scholarship	PV- 1391	580000	Full page Ad in scholarship breakfast program	\$200.00
12998091	The Flower Market	PV- 1411	450000	Flowers for graduation ceremony	\$200.00
12998093	Tostado, Francisco	PV- 1486	520000	Mileage reimbursement	\$112.44
12998094	Toyota Material Handling	PV- 1475	560000	Service on tram	\$559.37
12998095	Travis, Lactetia	PV- 1474	750000	Stipend	\$50.00
12998096	United Parcel Service(UPS)	PO- 130805	580000	Open order for FY 2012/2013 for postage	\$96.74
	United Parcel Service(UPS)	PO- 130805	580000	Open order for FY 2012/2013 for postage	\$72.37
12998097	Valley Pacific Petroleum Serv.	PV- 1476	560000	100 gallons of gas delivered	\$467.91
12998098	VAVRINEK TRINE DAY & CO	PV- 1477	570000	Audit progress billing	\$21,600.00
12998099	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$10.81
	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$11.75
	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$30.41
	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$34.35
	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	\$1,419.15
	VERIZON WIRELESS	PO- 130775	450000	Open order for ERT phones for Feb, March, April, M	\$32.80
	VERIZON WIRELESS	PO- 131117	550000	FY 12/13 for cell phone usage for IT	\$765.64
12998100	Villalobos,Tamara	PV- 1478	750000	Stipend	\$50.00
12998102	White Page Communications	PO- 130622	510000	Public Relations October 23, 2012 - June 2013. Se	\$2,000.00
12998103	Wisler, Jessica	PV- 1479	750000	Stipend	\$50.00
12998105	XEROX CORPORATION	PO- 130184	560000	Open order for Xerox Lease for Life Science copier	\$815.93
12998106	Y'obulumu, Jamila	PV- 1480	750000	Stipend	\$50.00
12998107	Zayante Fire Dist	PV- 1481	510000	Fire 413 Sect 0453	\$194.00
12998108	Zayas, Domarie	PV- 1482	750000	Stipend	\$50.00

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Fund 0100 totals:

\$194,554.88

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40 Monterey Peninsula College

Issue Date 06/27/2013

0400 Children Center, Unrestricted (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12997985	Department of Social Services	PV- 1406	560000	Licensing renewal	\$330.00
	Department of Social Services	PV- 1406	560000	Licensing renewal	\$660.00
12997988	Discount School Supply	PO- 131021	450000	putty bio putty 1 gallon	\$220.80
Fund 0400 totals:					\$1,210.80

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40 Monterey Peninsula College

Issue Date 06/27/2013

1400 Capital Projects Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12997996	Field Turf	PO- 130474	560000	Field Maintenance for 2012/2013- Signed contract a	\$3,500.00
12998054	Office Depot	PO- 130996	450000	online purchases of office supplies	\$1,476.06
12998074	Rose Brand	PO- 130688	640000	Per attached quote for Drapery for the Black Box.	\$35,018.15
	Rose Brand	PO- 130688	640000	Per attached quote for Drapery for the Black Box.	\$2,397.26
Fund 1400 totals:					\$42,391.47

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40 Monterey Peninsula College

Issue Date 06/27/2013

3900 Parking Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12998099	VERIZON WIRELESS	PO- 130725	550000	Open order for cell phone service with Verizon for	\$110.47
Fund 3900 totals:					\$110.47

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40 Monterey Peninsula College

Issue Date 06/27/2013

4700 College Center (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12998059	PACIFIC GAS & ELECTRIC	PO- 130137	550000	Open order for FY12/13 for Natural Gas-Main Campus	\$541.88
	PACIFIC GAS & ELECTRIC	PO- 130139	550000	Open order for FY12/13 for Electricity for the Mai	\$1,326.31
Fund 4700 totals:					\$1,868.19

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40 Monterey Peninsula College

Issue Date 06/27/2013

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12997942	Adafruit	PO- 131101	640000	Misc. Electronic Sensors for Physics for the Physi	\$2,458.15
12997954	Astrosystems	PO- 131039	640000	Observation Telescope accessories for Physical Sci	\$330.30
12997957	Axiom Engineers	PO- 130212	620000	Reencumber PO 120813 Axiom Engineering to provide	\$3,160.00
	Axiom Engineers	PO- 130213	610000	Reencumber PO 120812- Axiom Engineering to provide	\$1,770.00
12997960	Barco"s Outdoor Products	PO- 131099	610000	08EG1010 32 gal receptacle-Gray	\$1,422.61
12997962	Beaver Industrial Supply	PO- 131102	640000	FE-FMM250QTOP FEIN Multmaster top	\$411.97
12997972	Cardinale Moving & Storage Co.	PO- 131181	620000	Move 2 babygrand pianos to Last Chance to make roo	\$475.00
12997973	Carolina Biological Supply	PO- 131052	640000	Physical Science Equipment for the Physics Dept. (\$6,407.41
	Carolina Biological Supply	PO- 131052	640000	Physical Science Equipment for the Physics Dept. (\$59.34
	Carolina Biological Supply	PO- 131053	640000	Physical Science Equipment for the Earth Science D	\$615.45
	Carolina Biological Supply	PO- 131127	640000	Tag shipment: Equipment for Chemistry in General	\$193.11
12997974	CDW GOVERNMENT INC	PO- 131092	640000	70" Smart TVs for Smart Classrooms in Physical Sci	\$580.50
12997987	DIGI-KEY CORP	PO- 131067	640000	Physical Science Equipment for Physics Department	\$3,710.24
12997998	FISHER SCIENTIFIC Pitt	PO- 131041	640000	Physical Science Equipment for the Chemistry Depar	\$744.19
	FISHER SCIENTIFIC Pitt	PO- 131041	640000	Physical Science Equipment for the Chemistry Depar	\$225.11
	FISHER SCIENTIFIC Pitt	PO- 131041	640000	Physical Science Equipment for the Chemistry Depar	\$716.77
	FISHER SCIENTIFIC Pitt	PO- 131041	640000	Physical Science Equipment for the Chemistry Depar	\$216.76
	FISHER SCIENTIFIC Pitt	PO- 131041	640000	Physical Science Equipment for the Chemistry Depar	\$602.81
	FISHER SCIENTIFIC Pitt	PO- 131041	640000	Physical Science Equipment for the Chemistry Depar	\$27.06
	FISHER SCIENTIFIC Pitt	PO- 131041	640000	Physical Science Equipment for the Chemistry Depar	\$4,960.66
	FISHER SCIENTIFIC Pitt	PO- 131043	640000	Physical Science Equipment for the Chemistry Dept	\$7,298.49
	FISHER SCIENTIFIC Pitt	PO- 131043	640000	Physical Science Equipment for the Chemistry Dept	\$3,533.53
	FISHER SCIENTIFIC Pitt	PO- 131043	640000	Physical Science Equipment for the Chemistry Dept	\$4,941.65
	FISHER SCIENTIFIC Pitt	PO- 131043	640000	Physical Science Equipment for the Chemistry Dept	\$4,196.95
	FISHER SCIENTIFIC Pitt	PO- 131043	640000	Physical Science Equipment for the Chemistry Dept	\$303.05
	FISHER SCIENTIFIC Pitt	PO- 131043	640000	Physical Science Equipment for the Chemistry Dept	\$2,514.18
	FISHER SCIENTIFIC Pitt	PO- 131043	640000	Physical Science Equipment for the Chemistry Dept	\$4,117.25

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40 Monterey Peninsula College

Issue Date 06/27/2013

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
12997998	FISHER SCIENTIFIC Pitt	PO- 131043	640000	Physical Science Equipment for the Chemistry Dept	\$3,636.64
	FISHER SCIENTIFIC Pitt	PO- 131043	640000	Physical Science Equipment for the Chemistry Dept	\$1,459.83
	FISHER SCIENTIFIC Pitt	PO- 131043	640000	Physical Science Equipment for the Chemistry Dept	\$3,240.10
	FISHER SCIENTIFIC Pitt	PO- 131120	640000	Tag shipment: Equipment for Chemistry in General	\$912.98
	FISHER SCIENTIFIC Pitt	PO- 131120	640000	Tag shipment: Equipment for Chemistry in General	\$467.92
12998000	FLINN SCIENTIFIC	PO- 131119	640000	Tag Shipment: Equipment for Chemistry in the Gene	\$2,591.95
	FLINN SCIENTIFIC	PO- 131123	640000	Tag shipment: Physical Science Renovation for the	\$2,302.70
	FLINN SCIENTIFIC	PO- 131150	640000	Tag shipment: Physical Science Equipment for Eart	\$152.19
12998003	Full Spectrum Laser	PO- 131103	640000	Tag shipment Shop Tools-Laser cutter for Physics f	\$4,759.00
12998006	GRAINGER INC-salinas	PO- 131149	640000	Flamable Safety Cabinet 12 gal. yellow #1YNF5	\$621.78
12998021	Klinger Educational	PO- 131147	640000	KS8011 Calcite (1/2 unit cell)	\$2,838.00
12998035	Mobile Modular Mgmnt Corp	PO- 130269	620000	Open order for Rental of T-100 on Portable Village	\$420.00
12998038	MONTEREY COUNTY FENCE CO	PO- 131113	620000	Security and Food Service golf cart storage per at	\$3,200.00
12998052	Northern Tool & Equipment	PO- 131129	640000	Item #27572 Luxor Adjustable Utility Cart model #	\$797.90
12998056	Otto Construction	PO- 130265	620000	General Contractor Contract for Life and Physical	\$678,486.60
12998060	PASCO SCIENTIFIC	PO- 131122	640000	Air track SF- 9214	\$8,859.90
	PASCO SCIENTIFIC	PO- 131122	640000	Air track SF- 9214	\$10,287.75
12998071	Rocks in a Hard Place	PO- 131116	640000	Hornblende sample showing good cleavage	\$266.55
12998089	Teracai	PO- 131071	640000	Physical Science remodel per quote 40041133	\$23,819.36
	Teracai	PO- 131071	640000	Physical Science remodel per quote 40041133	\$967.50
	Teracai	PO- 131071	640000	Physical Science remodel per quote 40041133	\$5,805.00
	Teracai	PO- 131072	640000	Cisco 6901 IP Phone	\$769.20
	Teracai	PO- 131094	620000	Cisco 3750X02Y Poe lan base switcho	\$323.59
	Teracai	PO- 131094	620000	Cisco 3750X02Y Poe lan base switcho	\$483.75
	Teracai	PO- 131095	620000	Humanities Remodel	\$11,432.04
	Teracai	PO- 131095	620000	Humanities Remodel	\$45.96
	Teracai	PO- 131096	620000	Humanities remodel	\$3,018.15
	Teracai	PO- 131096	620000	Humanities remodel	\$753.07

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40 Monterey Peninsula College

Issue Date 06/27/2013

4800 Building Fund (M)

WarrantNo	Name	RefNo	Object	Description	Amount
	Teracai	PO- 131097	620000	25 device lic. for 5508 WAP Controller	\$7,122.15
	Teracai	PO- 131097	620000	25 device lic. for 5508 WAP Controller	\$711.11
	Teracai	PO- 131171	640000	Cisco 2602I LWAP	\$14,373.37
12998092	Thorlabs	PO- 131128	640000	Tag shipment: Physical Science renovation for the	\$6,456.65
	Thorlabs	PO- 131128	640000	Tag shipment: Physical Science renovation for the	\$365.87
12998101	Ward's Natural Science	PO- 131050	640000	Physical Science Fossils for the Earth Science Dep	\$134.81
12998104	Woodland Hills Camera & Telesc	PO- 131146	640000	Physical Science Equipment for the Physics Dept.-	\$2,117.12
Fund 4800 totals:					\$859,993.03
District Totals for 6/27/2013:					\$1,100,128.84

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District Total for 6/27/2013 through 6/27/2013:	\$1,100,128.84
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Monterey Peninsula Community College District

Governing Board Agenda

July 24, 2013

Consent Agenda Item No. A.5

Fiscal Services

College Area

Proposal:

It is proposed that the Board of Trustees approves the June 2013 Purchase Orders, Numbers 131115 to 131182.

Background:

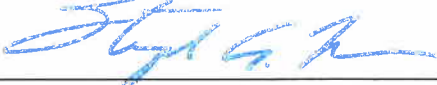
Purchase Orders 131115 through 131182 were produced in June 2013. These orders totaled \$199,110.51 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.


☒ **RESOLUTION: BE IT RESOLVED**, that Purchase Orders 131115 through 131182 in the amount of \$199,110.51 be approved.

Recommended By: _____


Stephen Ma, Vice President for Administrative Services

Prepared By: _____


Mary Weber, Purchasing Coordinator


Rosemary Barrios, Controller

Agenda Approval: _____


Dr. Walter Tribley

, Superintendent/President

Monterey Peninsula College
Purchase Order History
From 131115 to 131182
TO: Board of Trustees Date: 24 July 2013
From Mr. Stephen Ma Subject: June Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
131115	941667	DELL MARKETING L.P.	01-0030-0-1500-0301-6400-000-00-6410	Division Office-Humanities	\$693.26	6 / 3 / 13
131116	1005106	Rocks in a Hard Place	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$266.55	6 / 3 / 13
131117	1228	VERIZON WIRELESS	01-0080-0-6780-0912-5500-000-00-5528	IS Network and Technology	\$2,800.00	6 / 3 / 13
131118	1004882	Airopath	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$370.84	6 / 3 / 13
131119	207	FLINN SCIENTIFIC	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$2,650.87	6 / 4 / 13
131120	677	FISHER SCIENTIFIC Pitt	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,319.65	6 / 4 / 13
131121	677	FISHER SCIENTIFIC Pitt	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$299.14	6 / 4 / 13
131122	6856	PASCO SCIENTIFIC	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$21,362.15	6 / 4 / 13
131123	207	FLINN SCIENTIFIC	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$2,731.98	6 / 4 / 13
131124	1004770	Stanford Research Systems	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$4,311.98	6 / 4 / 13
131125	1005103	Rickly Hydrological Company	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$739.68	6 / 4 / 13
131126	1005103	Rickly Hydrological Company	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,569.15	6 / 4 / 13
131127	941137	Carolina Biological Supply	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$975.43	6 / 4 / 13
131128	1005107	Thorlabs	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$6,822.50	6 / 4 / 13
131129	1001266	Northern Tool & Equipment	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$851.90	6 / 5 / 13
131130	1005119	Ryan Leshner	01-0040-1-0900-1147-6400-000-33-6405	VATEA I-C Curriculum	\$5,000.00	6 / 6 / 13
131131	1002250	Mendenhall, Eddie	01-0007-0-6960-2001-5100-000-00-5145	Office of VP of Student Services	\$600.00	6 / 6 / 13
131132	1003510	Geo. H. Wilson Inc.	01-0080-0-6510-0938-5600-000-00-5601	Gen Institutional-Minor Capital Improve	\$2,325.00	6 / 6 / 13
131133	868	HY Floor & Gameline Painting	01-0080-0-6510-0938-5600-000-00-5601	Gen Institutional-Minor Capital Improve	\$13,302.00	6 / 6 / 13
131134	1004386	Odyssey Power	01-0080-0-6510-0938-5600-000-00-5601	Gen Institutional-Minor Capital Improve	\$504.33	6 / 6 / 13
131135	1004620	Cascade Fire Equipment	01-0080-0-6550-0932-4500-000-00-4561	Grounds	\$1,513.63	6 / 6 / 13
131136	741	CIRCLE C ELECTRIC SERVICE CO	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$447.46	6 / 6 / 13
131137	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-8065-6200-000-00-6205	Art Studio/Ceramics	\$2,200.00	6 / 6 / 13
131138	1002158	Hammel Green and Abrahamson	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$15,721.00	6 / 6 / 13
131139	1002632	C2G Civil Consultants Group	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$2,850.00	6 / 6 / 13
131140	1003589	Golden PMI	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$5,850.00	6 / 6 / 13
131141	941630	DAVID FOORD	48-0081-0-7100-8060-5100-000-00-5180	College Center Building	\$300.00	6 / 6 / 13
131142	941630	DAVID FOORD	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$5,550.00	6 / 6 / 13
131143	941630	DAVID FOORD	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$4,650.00	6 / 6 / 13
131144	1002529	American Reprographics Co.	48-0081-0-7100-9043-5100-000-00-5173	General Institutional-Bond	\$52.25	6 / 6 / 13
131145	1005118	Makerbot Industries	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$3,058.95	6 / 6 / 13
131146	1005110	Woodland Hills Camera & Telesc	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$2,120.18	6 / 7 / 13
131147	1005101	Klinger Educational	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$3,045.00	6 / 7 / 13
131148	1005109	Wasserstrom	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,111.29	6 / 7 / 13
131149	941045	GRAINGER INC-Salinas	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$621.78	6 / 10 / 13

Monterey Peninsula College
Purchase Order History
From 131115 to 131182
TO: Board of Trustees Date: 24 July 2013
From Mr. Stephen Ma Subject: June Purchase Orders

PO NO.	Vendor No.	Vendor Name	Account Line No.	Department	Amount	Date
131150	207	FLINN SCIENTIFIC	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$152.19	6 / 10 / 13
131151	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$2,391.63	6 / 11 / 13
131152	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,728.89	6 / 11 / 13
131153	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$207.84	6 / 11 / 13
131154	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,678.44	6 / 11 / 13
131155	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$167.29	6 / 11 / 13
131156	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$417.90	6 / 11 / 13
131157	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$649.03	6 / 11 / 13
131158	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$64.24	6 / 17 / 13
131159	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$486.01	6 / 11 / 13
131160	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,078.88	6 / 11 / 13
131161	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$113.18	6 / 11 / 13
131162	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$493.43	6 / 11 / 13
131163	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$1,517.81	6 / 11 / 13
131164	1002529	American Reprographics Co.	48-0081-0-7100-9020-6200-000-00-6268	Pool Building	\$528.00	6 / 13 / 13
131165	1002529	American Reprographics Co.	48-0081-0-7100-8065-6200-000-00-6205	Art Studio/Ceramics	\$3,044.69	6 / 13 / 13
131166	1000421	Don Chapin Company	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$14,441.65	6 / 13 / 13
131167	1002616	M3 Environmental Consulting LLC	48-0081-0-7100-8065-6200-000-00-6205	Art Studio/Ceramics	\$2,200.00	6 / 13 / 13
131168	1003029	LeNeve Painting Co.	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$1,395.00	6 / 13 / 13
131169	1934	CHEVRON USA INC	01-0007-0-6960-1405-5500-000-00-5505	Men's Athletics	\$1,300.00	6 / 13 / 13
			01-0007-0-6960-1406-5500-000-00-5505	Women's Athletics	\$850.00	
131170	941667	DELL MARKETING L.P.	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$2,781.54	6 / 17 / 13
131171	1003940	Teracai	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$20,168.15	6 / 17 / 13
131172	1002891	Central Coast Media Enterprise	01-0010-0-6600-1701-4500-000-00-4525	Board of Trustees	\$7.53	6 / 18 / 13
131173	941045	GRAINGER INC-Salinas	01-0030-0-1000-0210-5600-000-00-5630	Theater Arts	\$325.35	6 / 18 / 13
131174	941667	DELL MARKETING L.P.	48-0081-0-7100-9053-6400-000-00-6404	Humanities-Student Services	\$12,080.37	6 / 19 / 13
131175	941667	DELL MARKETING L.P.	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$428.24	6 / 19 / 13
131176	1003315	US Bank Service Center	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$163.23	6 / 19 / 13
131177	1002882	Hertzberg, Jeremy	01-0040-1-0400-1517-5100-000-53-5124	MATE Resource Ctr (MATERC)	\$1,200.00	6 / 19 / 13
131178	1002444	Water Tech Specialties, Inc	48-0081-0-7100-9056-6200-000-00-6269	Life Science & Physical Science Bldg.	\$1,053.00	6 / 19 / 13
131179	1000888	Williams Scotman	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$1,860.00	6 / 19 / 13
131180	1002529	American Reprographics Co.	48-0081-0-7100-8060-5100-000-00-5180	College Center Building	\$4,993.42	6 / 19 / 13
131181	1001832	Cardinale Moving & Storage Co.	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$475.00	6 / 24 / 13
131182	7316	RAPID PRINTERS	01-0007-0-6960-2001-4500-000-00-4525	Office of VP of Student Services	\$80.63	6 / 25 / 13
					\$199,110.51	

Monterey Peninsula College

Purchase Order History From 131115 to 131182

To: Board of Trustees Date: 24 July 2013

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

PO NO.	Vendor No.	Vendor Name	Account line Number	Department	Amount	Date
4 Air tracks nuclear experiment kits for Physics for the Physical Science Renovation						
131122	6856	PASCO SCIENTIFIC	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$21,362.15	6 / 4 / 13
Optical mounts essential kits and other equipment for Physics for the Physical Science Renovation						
131128	1005107	Thorlabs	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$6,822.50	6 / 4 / 13
Purchase of 2 1991 Mazda Miata's for use as Student Training Aid- (June PO wrong vendor)						
131130	1005119	Ryan Leshner	01-0040-1-0900-1147-6400-000-33-6405	VATEA I-C Curriculum	\$5,000.00	6 / 6 / 13
Sand & Refinish Floors at the Dance Studio						
131133	868	HY Floor & Gameline Painting	01-0080-0-6510-0938-5600-000-00-5601	Gen Institutional-Minor Capital Improve	\$13,302.00	6 / 6 / 13
Re-encumber from PO 130217 for PAA 4 and SPA 139 for Theater Modernization Project						
131138	1002158	Hammel Green and Abrahamson	48-0081-0-7100-9045-6100-000-00-6105	Theater Building	\$15,721.00	6 / 6 / 13
Remove partition walls from Gym Portable to make room for bookstore. Partitions were transferred to Fort Ord Storage.						
131140	1003589	Golden PMI	48-0081-0-7100-9042-6200-000-00-6269	Phase I-Swing Space	\$5,850.00	6 / 6 / 13
Dave Foord Inspection service for the month of May for the Business/Humanities Bldg.						
131142	941630	DAVID FOORD	48-0081-0-7100-9053-6200-000-00-6237	Humanities-Student Services	\$5,550.00	6 / 6 / 13
Dis-encumber PO 130462 expended \$55,044.00 and re-encumber remaining balance \$6,116.00 plus CO#1 \$8,325.65						
131166	1000421	Don Chapin Company	48-0081-0-7100-9049-6200-000-00-6269	Infrastructure 3	\$14,441.65	6 / 13 / 13
Cisco 2602I, 2602E LWAP and Cisco 2602E Dual Band for the Physical Science Remodel						
131171	1003940	Teracai	48-0081-0-7100-9037-6400-000-00-6404	Phase I-Furniture/Equip	\$20,168.15	6 / 17 / 13
14 OptiPlex 7010 minitower base with 22 inch monitors for Humanities Remodel						
131174	941667	DELL MARKETING L.P.	48-0081-0-7100-9053-6400-000-00-6404	Humanities-Student Services	\$12,080.37	6 / 19 / 13

Monterey Peninsula Community College District

Governing Board Agenda

July 24, 2013

Consent Agenda Item No. A.6

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of June 12 through July 9, 2013.
(Fiscal Year 2012-2013.)

Background:

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

Budgetary Implications:

Net increase in the 2000 (Classified Salary) Object expense category	\$	10,674
Net increase in the 3000 (Benefits) Object expense category	\$	3,220
Net increase in the 4000 (Supplies) Object expense category	\$	2,789
Net increase in the 5000 (Other Services) Object expense category	\$	5,000
Net increase in the 6000 (Capital Outlay) Object expense category	\$	47,294
Total decrease in expense lines budgeted	\$	68,977

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

Increase of \$67,987 in funds received for FY 2012-2013.

Increase of \$990 in funds carried forward from FY 2011-2012 to FY 2012-2013.


Recommended By:


Stephen Ma, Vice President for Administrative Services

Prepared By:

 
Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

BUDGET INCREASES

June 12 thru July 9, 2013- Fiscal Year 2012-13

Fund 01 (Restricted General Fund)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the Reading Ctr./Knox Foundation Grant Dept., to match amount carried forward from FY 2011-2012 to FY 2012-13.		
Total Revenue:	\$894	
Total Expenses:		\$894
Increase Revenue and Expenses in the Bay Area Regional Tech. Prep. Dept., to match amount carried forward from FY 2011-2012 to FY 2012-13.		
Total Revenue:	\$96	
Total Expenses:		\$96
SUBTOTAL, FUNDS CARRIED FORWARD TO FY 2012-13	\$990	\$990
Increase Revenue and Expenses in the Physics & Astronomy/Local Donations Dept., to match grant amount received for FY 2012-13.		
Total Revenue:	\$13,000	
Total Expenses:		\$13,000
Increase Revenue and Expenses in the Physical Fitness/Local Donations Dept., to match grant amount received for FY 2012-13.		
Total Revenue:	\$5,500	
Total Expenses:		\$5,500
Increase Revenue and Expenses in the C.S.I.S./Local Donations Dept., to match grant amount received for FY 2012-13.		
Total Revenue:	\$2,000	
Total Expenses:		\$2,000
Increase Revenue and Expenses in the Reading Ctr./Knox Foundation Grant Dept., to match grant amount received for FY 2012-13.		
Total Revenue:	\$13,000	
Total Expenses:		\$13,000
Increase Revenue and Expenses in the Family & Consumer Science/Local Funding Dept., to match amount received for FY 2012-13.		
Total Revenue:	\$392	
Total Expenses:		\$392

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the Counseling/Local Funding Dept., to match amount received for FY 2012-13.		
Total Revenue:	\$2,080	
Total Expenses:		\$2,080
Increase Revenue and Expenses in the Office of VP/Academic Affairs/Local Donations Dept., to match grant amount received for FY 2012-13.		
Total Revenue:	\$30,000	
Total Expenses:		\$30,000
Increase Revenue and Expenses in the Fire Training (Fee supported) Dept., to match amount received for FY 2012-13.		
Total Revenue:	\$2,015	
Total Expenses:		\$2,015
SUBTOTAL, NEW FUNDS RECEIVED FOR FY 2012-13	\$67,987	\$67,987
 <i>TOTAL INCREASES</i>	 <i>\$68,977</i>	 <i>\$68,977</i>

Monterey Peninsula Community College District

Governing Board Agenda

July 24, 2013

Consent Agenda Item No. A.7

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of June 12 through July 9, 2013.
(Fiscal Year 2012-2013.)

Background:

Please see attached budget revision documents.

Budgetary Implications:


Fund 39 (Parking Fund)

Net increase in the 2000 (Classified Salary) Object expense category	\$	2,528
Net increase in the 3000 (Benefits) Object expense category	\$	229
Net increase in the 5000 (Other/Services) Object expense category	\$	11,943
Net decrease in the 7000 (Other Outgo) Object expense category	\$	14,700


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


Net increase in the 2000 Object expense category	\$	2,528
Net increase in the 3000 Object expense category	\$	229
Net increase in the 5000 Object expense category	\$	11,943
Net decrease in the 7000 Object expense category	\$	14,700

Recommended By:

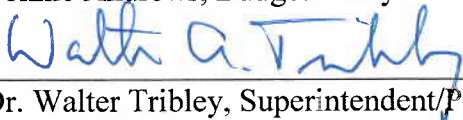

Stephen Ma, Vice President for Administrative Services

Prepared By:


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

BUDGET REVISIONS

June 12 thru July 9, 2013

Fund 39 (Parking 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	
	2,528	229		11,943		(14,700)	Transfer funds from Transfer for Utilities. Transfer to FT Classified Salary & Benefits, Ed. Incentive Salary & Benefits, Substitute Salary & Benefits, and Utility Services, to cover costs. Transfer was within the Parking Dept.
							Reduction to: 39-0080-1-6950-0960-7300-000-81-7321
							Addition to: 39-0080-1-6950-0960-2100-000-81-2101
							39-0080-1-6950-0960-3220-000-81-2101
							39-0080-1-6950-0960-3320-000-81-2101
							39-0080-1-6950-0960-3340-000-81-2101
							39-0080-1-6950-0960-3520-000-81-2101
							39-0080-1-6950-0960-3620-000-81-2101
							39-0080-1-6950-0960-2100-000-81-2114
							39-0080-1-6950-0960-3320-000-81-2114
							39-0080-1-6950-0960-3340-000-81-2114
							39-0080-1-6950-0960-3520-000-81-2114
							39-0080-1-6950-0960-3620-000-81-2114
							39-0080-1-6950-0960-2100-000-81-2308
							39-0080-1-6950-0960-3340-000-81-2308
							39-0080-1-6950-0960-3520-000-81-2308
							39-0080-1-6950-0960-3620-000-81-2308
							39-0080-1-6950-0960-5500-000-81-5519
0	2,528	229	0	11,943	0	(14,700)	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

July 24, 2013

Consent Agenda Item No. A.8

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of June 12 through July 9, 2013.
(Fiscal Year 2012-2013.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Unrestricted General Fund)

Net decrease in the 2000 (Classified Salary) Object expense category	\$	10,245
Net increase in the 4000 (Supplies) Object expense category	\$	10,572
Net decrease in the 5000 (Other/Services) Object expense category	\$	37
Net decrease in the 6000 (Capital Outlay) Object expense category	\$	2,085
Net increase in the 7000 (Other Outgo) Object expense category	\$	1,795

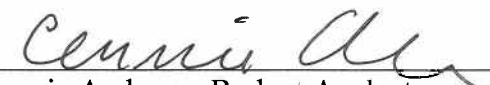

☒ **RESOLUTION: BE IT RESOLVED**, that the following budget adjustments in the Unrestricted General Fund be approved:

Net decrease in the 2000 Object expense category	\$	10,245
Net increase in the 4000 Object expense category	\$	10,572
Net decrease in the 5000 Object expense category	\$	37
Net decrease in the 6000 Object expense category	\$	2,085
Net increase in the 7000 Object expense category	\$	1,795


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

June 12 -July 9, 2013

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
	(1,795)					1,795	Transfer funds from Temp. Help Salary to Textbooks/Aid to Students, to cover costs. Transfer was from the Admissions & Records Dept. to the Dean of Student Services Dept. Reduction to: 01-0050-0-6200-1310-2300-000-00-2306 Addition to: 01-0050-0-6499-1301-7600-000-00-7602
	(110)			110			Transfer funds from Temp. Help Salary to Temp. Contract Service, to cover costs. Transfer was from the Admissions & Records Dept. to the Supportive Services Dept. Reduction to: 01-0050-0-6200-1310-2300-000-00-2306 Addition to: 01-0007-0-6420-1462-5100-000-00-5145
			400	(400)			Transfer funds from Tech. Assistance/Training to Office Supplies, to cover cost of electronic timekeeper. Transfer was from the Office of the President Dept. to the Office of the Board of Trustees Dept. Reduction to: 01-0010-0-6600-1601-5100-000-00-5114 Addition to: 01-0010-0-6600-1701-4500-000-00-4525
	(1,000)		(2,000)	5,778	(2,778)		Transfer funds from Overtime, Office Supplies and PC Hardware/New. Transfer to Tech. Assistance/Training, to cover costs. Transfer was within the IS/Systems & Programming Dept. Reduction to: 01-0080-0-6780-0910-2300-000-00-2303 01-0080-0-6780-0910-4500-000-00-4525 01-0080-0-6780-0910-6400-000-00-6441 Addition to: 01-0080-0-6780-0910-5100-000-00-5114
			600	(600)			Transfer funds from Home Ec. Contracts and Equipment Repair to Instructional Supplies, to cover costs. Transfer was within the Family & Consumer Science Dept. Reduction to: 01-0040-0-1300-0425-5100-000-00-5108 01-0040-0-1300-0425-5600-000-00-5630 Addition to: 01-0040-0-1300-0425-4300-000-00-4312

June 12 -July 9, 2013
Fund 01 (Unrestricted General Fund) Fiscal Year 2012-13

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			(207)	207			Transfer funds from Instructional Supplies to Advertising, to cover costs. Transfer was within the Dance Dept. Reduction to: 01-0030-0-0800-0705-4300-000-00-4312 Addition to: 01-0030-0-0800-0705-5800-000-00-5802
			450	(450)			Transfer funds from Equipment Repair to Instructional Supplies, to cover costs. Transfer was within the Biology Dept. Reduction to: 01-0040-0-0400-0410-5600-000-00-5630 Addition to: 01-0040-0-0400-0410-4300-000-00-4312
	(7,900)			7,900			Transfer funds from Temp. Help Salary to Conference Travel and Gasoline, to cover costs of post-season competition. Transfer was from the Admissions & Records Dept. to the Women's Athletics Dept. and the Men's Athletics Dept. Reduction to: 01-0050-0-6200-1310-2300-000-00-2306 Addition to: 01-0007-0-6960-1406-5200-000-00-5220 01-0007-0-6960-1406-5500-000-00-5505 01-0007-0-6960-1405-5200-000-00-5220 01-0007-0-6960-1405-5500-000-00-5505
			495	(495)			Transfer funds from Conference Travel and Entry Fees to Instructional Supplies, to cover costs. Transfer was within the Women's Athletics Dept., and from the Women's Athletics Dept. to the Physical Fitness Dept. Reduction to: 01-0007-0-6960-1406-5200-000-00-5220 01-0007-0-6960-1406-5800-000-00-5803 Addition to: 01-0030-0-0800-0710-4300-000-00-4312
			4,250	(4,250)			Transfer funds from Conference Travel, Entry Fees, Physical Exams and Officials/Scorekeepers. Transfer to Uniforms, to cover cost of softball uniforms. Transfer was within the Women's Athletics Dept. Reduction to: 01-0007-0-6960-1406-5200-000-00-5220 01-0007-0-6960-1406-5800-000-00-5803 01-0007-0-6960-1406-5800-000-00-5825 01-0007-0-6960-1406-5800-000-00-5836 Addition to: 01-0007-0-6960-1406-4500-000-00-4553

June 12 -July 9, 2013
Fund 01 (Unrestricted General Fund) Fiscal Year 2012-13

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			3,000	(3,000)			Transfer funds from Vehicle Rental, Equipment Repair, Entry Fees and Officials/Scorekeepers. Transfer to Uniforms, to cover cost of football uniforms. Transfer was within the Men's Athletics Dept. Reduction to: 01-0007-0-6960-1405-5600-000-00-5605 01-0007-0-6960-1405-5600-000-00-5630 01-0007-0-6960-1405-5800-000-00-5803 01-0007-0-6960-1405-5800-000-00-5836 Addition to: 01-0007-0-6960-1405-4500-000-00-4553
			1,500	(1,500)			Transfer funds from Professional Memberships, Contract Services and Vehicle Rental. Transfer to Uniforms, to cover cost of football uniforms. Transfer was within the Men's Athletics Dept. Reduction to: 01-0007-0-6960-1405-5300-000-00-5306 01-0007-0-6960-1405-5500-000-00-5513 01-0007-0-6960-1405-5600-000-00-5605 Addition to: 01-0007-0-6960-1405-4500-000-00-4553
			(693)		693		Transfer funds from Instructional Supplies to Instructional Equipment Replacement, to cover costs. Transfer was within the Division Office/Humanities Dept. Reduction to: 01-0030-0-1500-0301-4300-000-00-4312 Addition to: 01-0030-0-1500-0301-6400-000-00-6410
			79	(79)			Transfer funds from Program Consultant to Food, to cover costs. Transfer was within the English Dept. Reduction to: 01-0030-0-1500-0310-5100-000-00-5124 Addition to: 01-0030-0-1500-0310-4700-000-00-4706
			500	(500)			Transfer funds from Equipment Repair to Instructional Supplies, to cover cost of model for Marina campus. Transfer was within the Anatomy Dept. Reduction to: 01-0040-0-0400-0405-5600-000-00-5630 Addition to: 01-0040-0-0400-0405-4300-000-00-4312
	460		(460)				Transfer funds from Instructional Supplies to Student Help Salary, to cover costs. Transfer was within the Chemistry Dept. Reduction to: 01-0030-0-1900-0505-4300-000-00-4312 Addition to: 01-0030-0-1900-0505-4300-000-00-4312

June 12 -July 9, 2013
Fund 01 (Unrestricted General Fund) Fiscal Year 2012-13

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			3,335	(3,335)			Transfer funds from ASCAP, Music Rights and Equipment Repair. Transfer funds to Instructional Supplies and Office Supplies, to cover costs. Transfer was from the Music Dept. and the Division Office/Creative Arts Dept. to the Division Office/Creative Arts Dept. Reduction to: 01-0030-0-1000-0220-5100-000-00-5104 01-0030-0-1000-0220-5100-000-00-5105 01-0030-0-1000-0220-5600-000-00-5630 01-0030-0-1000-0201-5600-000-00-5630 Addition to: 01-0030-0-1000-0201-4300-000-00-4312 01-0030-0-1000-0201-4500-000-00-4525
	100		(100)				Transfer funds from Graduation Supplies to Overtime, to cover cost of AV services for Nursing pinning ceremony. Transfer was from the School of Nursing Dept. to the Dean of Instructional Planning Dept. Reduction to: 01-0030-0-1200-1215-4500-000-00-4514 Addition to: 01-0040-0-6010-2202-2300-000-00-2303
			202	(202)			Transfer funds from Equipment Repair to Instructional Supplies, to cover costs. Transfer was within the Theater Arts Dept. Reduction to: 01-0030-0-1000-0210-5600-000-00-5630 Addition to: 01-0030-0-1000-0210-4300-000-00-4312
			(779)	779			Transfer funds from Office Supplies to Conference Travel, to cover costs. Transfer was within the Matriculation/Unrestricted Dept. Reduction to: 01-0050-0-7000-1307-4500-000-00-4525 Addition to: 01-0050-0-7000-1307-5200-000-00-5220
0	(10,245)	0	10,572	(37)	(2,085)	1,795	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

July 24, 2013

Consent Agenda Item No. A.9

Fiscal Services
College Area

Proposal:

Approve budget increases for the period of June 12, 2013 through July 9, 2013.
(Fiscal Year 2012-2013.)

Background:

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

Budgetary Implications:


Fund 01 (Capital Outlay Fund):

Net increase in the 6000 (Capital Outlay) Object expense category	\$	<u>57,946</u>
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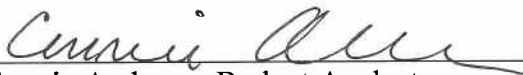
Total increase in expense lines budgeted	\$	57,946
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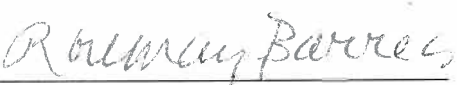
- ☒ **RESOLUTION: BE IT RESOLVED**, that the following budget increase in the Capital Outlay Fund be approved:
Increase of \$57,946 in funds received for FY 2012-2013.

Recommended By:

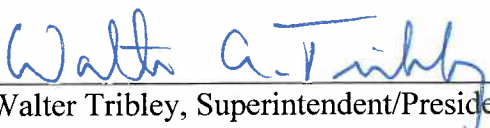

Stephen Ma, Vice President for Administrative Services

Prepared By:


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

BUDGET INCREASESJune 12 thru July 9, 2013 - **Fiscal Year 2012-13**Fund 14 (**Capital Outlay Fund**)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the Theater Renovation Dept., to reflect funds received from MPC Foundation for FY 2012-13		
Total Revenue:	\$57,946	
Total Expenses:		\$57,946
SUBTOTAL, FUNDS RECEIVED FOR FY 2012-2013	\$57,946	\$57,946
TOTAL INCREASES	\$57,946	\$57,946

Monterey Peninsula Community College District

Governing Board Agenda

July 24, 2013

Consent Agenda Item No. B

Human Resources

College Area

Proposal:

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

Item	Action	Details	Fiscal Implication
a)	Equivalency to Specific Courses	Grant Course Specific Equivalency to Dorian Hanner to teach FASH 116: Spinning and Dyeing. Ms. Hanner has more than twenty years of experience in spinning and weaving. She has taught photography at MPC since 1999. The Senate Subcommittee on Equivalency has approved Ms. Hanner's Course Specific Equivalency.	N/A
b)	Equivalency to Specific Courses	Grant Course Specific Equivalency to Eric Hanzelka to teach FIRE 105: Firefighter I Academy. Mr. Hanzelka is a Fire Captain with the Monterey County Regional Fire District, and has more than 20 years of experience in the field. The Senate Subcommittee on Equivalency has approved Mr. Hanzelka's Course Specific Equivalency.	N/A
c)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Summer 2013.	Included in budget

Budgetary Implications:

See table.



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

- a) Grant Course Specific Equivalency to Dorian Hanner to teach FASH 116: Spinning and Dyeing.
- b) Grant Course Specific Equivalency to Eric Hanzelka to teach FIRE 105: Firefighter I Academy.
- c) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Summer 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
Summer 2013 - July

B2-Teaching Without Benefits

Greenlee	Gregory	FIRE
Jacinto	Janet	PFIT
Lunsford	Tami	OCEN
Williams	William	MATH

C2-Non-Teaching Without Benefits

Phegley	Setsuko	BUSC
Shelling	Alison	FASH

Monterey Peninsula Community College District

Governing Board Agenda

July 24, 2013

Consent Agenda Item No. C

Human Resources

College Area

Proposal:

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

Background:

Item	Action	Details	Fiscal Implication
a)	Resignation	Resignation of Robert Llanos-Hinson, Library Specialist- Circulation Desk / Instructional Specialist, 26 hours per week, 8 months and 7 days per year, effective June 7, 2013.	N/A
b)	Resignation	Resignation of Edison Mesa, Instructional Specialist, Mathematics Learning Center, 18 hours per week, 7 month and 19 days per year, effective at the end of the day June 6, 2013.	N/A

Budgetary Implications:

See table.



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

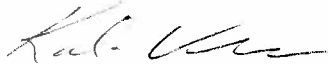
- a) Resignation of Robert Llanos-Hinson, Library Specialist- Circulation Desk / Instructional Specialist, 26 hours per week, 8 months and 7 days per year, effective June 7, 2013.
- b) Resignation of Edison Mesa, Instructional Specialist, Mathematics Learning Center, 18 hours per week, 7 month and 19 days per year, effective at the end of the day June 6, 2013.

Recommended By:



Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

July 24, 2013

Consent Agenda Item No. D

Human Resources
College Area

Proposal:

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

Background:

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

Budgetary Implications:

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

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

Recommended By:



Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

MONTEREY PENINSULA COLLEGE
SHORT TERM AND SUBSTITUTE EMPLOYEES

BOARD AGENDA:		24-Jul-13				
ADMINISTRATION						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Rivas	Albert	Substitute-Security/Parking	\$13.95	06/20/13	06/20/13	8 Total Hrs.
Rivas	Albert	Substitute-Security/Parking	\$13.95	06/28/13	06/29/13	8 Total Hrs.
Rivas	Albert	Substitute-Security/Parking	\$13.95	07/05/13	07/05/13	8 Total Hrs.
Shields	Kenlin	Substitute-Custodian	\$13.60	07/01/13	09/30/13	40 Total Hrs. as needed
ADMISSIONS & RECORDS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Chee	Jean	College Assistant V	\$13.23	06/24/13	06/28/13	29 Hrs. per Wk
CREATIVE ARTS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Kuzdenyi	Carol	College Assistant V	\$13.23	08/26/13	12/19/13	5 Hrs. Per Wk
FIRE						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Greenlee	Gregory	Professional Expert	\$25.00	07/01/13	06/30/14	140 Total Hrs.
INSTRUCTIONAL CONTRACTS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Avendano	Rosa	Admin Assist - JYK Monterey Summer P	\$17.85	07/01/13	08/14/13	20 Total Hrs.
LIBRARY						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Llanos-Hinson	Robert	Library Specialist. Circulation Desk	\$18.30	07/01/13	07/12/13	38 Total Hrs.
MARINA ED CENTER						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Campbell	Cindy	Substitute-Administrative Assist II	\$15.39	07/01/13	06/30/14	Up to 10 Hrs. Per Wk.
Campbell	Cindy	Substitute-Unit Office Manager	\$18.30	07/01/13	06/30/14	Up to 10 Hrs. Per Wk.
Prueda	Elvia	Substitute-Administrative Assist II	\$15.39	07/01/13	06/30/14	On call as needed.
Prueda	Elvia	Substitute-Unit Office Manager	\$18.30	07/01/13	06/30/14	On call as needed.
Prueda	Jessica	Substitute-Administrative Assist II	\$15.39	07/01/13	06/30/14	On call as needed.
Prueda	Jessica	Substitute-Unit Office Manager	\$18.30	07/01/13	06/30/14	On call as needed.
MEDIA SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Soda	Robert	College Assistant VII	\$14.70	06/24/13	06/28/13	40 Hrs. Per Wk.
Soda	Robert	College Assistant VII	\$14.70	07/01/13	08/23/13	40 Hrs. Per Wk.

SUPPORTIVE SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Bahou	Melodie	Instructional Specialist	\$20.19	07/01/13	08/08/13	25 Total Hrs.
Cervantes	Cielo	Instructional Specialist	\$16.58	06/17/13	06/28/13	12 Hrs. Per Wk.
Cervantes	Cielo	Instructional Specialist	\$16.58	07/01/13	07/26/13	12 Hrs. Per Wk.
THEATRE ARTS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		HOURS
Anderson	John	Music Director- "LES MIZ"	\$2,000.00	07/01/13	08/14/13	Flate Rate
Clapp	Kirsten	Properties Manager-"LES MIZ"	\$750.00	07/01/13	08/14/13	Flate Rate
Crockett	Carey	Carpenter - "LES MIZ"	\$2,000.00	07/01/13	08/14/13	Flate Rate
deJesus	Justine	Stage Manager - "LES MIZ"	\$1,500.00	07/01/13	08/14/13	Flate Rate
Fu	Limin	Costume Assistant - "LES MIZ"	\$800.00	07/01/13	08/14/13	Flate Rate
Houghton	Albert	Light Designer - "LES MIZ"	\$2,000.00	07/01/13	08/14/13	Flate Rate
Hulse	Barney	Choral Director - "LES MIZ"	\$2,000.00	07/01/13	08/14/13	Flate Rate
Legan	Aleksandr	Carpenter - "LES MIZ"	\$2,000.00	07/01/13	08/14/13	Flate Rate
Lojokovic	Michael	Carpenter - "LES MIZ"	\$2,000.00	07/01/13	08/14/13	Flate Rate
Mattos-Hughes	Gloria	Costume Assistant - "LES MIZ"	\$800.00	07/01/13	08/14/13	Flate Rate
Olsen	Marcie	Costume Assistant - "LES MIZ"	\$800.00	07/01/13	08/14/13	Flate Rate
Radley	John	Shift Crew Head-"LES MIZ"	\$1,000.00	07/01/13	08/14/13	Flate Rate
Rigmaiden	David	Sound Designer -"LES MIZ"	\$1,750.00	07/01/13	08/14/13	Flate Rate
Vasey	Sarah	Costume Assistant - "LES MIZ"	\$800.00	07/01/13	08/14/13	Flate Rate
Winingham	Joanna	Costume Assistant - "LES MIZ"	\$800.00	07/01/13	08/14/13	Flate Rate