

Monterey Peninsula Community College District

Governing Board Agenda

February 26, 2014

Consent Agenda Item No. A.1

Superintendent/President
Office

Proposal:

To consider and approve the minutes of the Regular Board Meetings on December 11, 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 approves the minutes of the Regular Board Meetings on December 11, 2013.

Recommended By: Dr. Walter Tribley, Superintendent/President

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

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

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

REGULAR BOARD MEETING

WEDNESDAY, DECEMBER 11, 2013

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

MINUTES

1. **CALL TO ORDER** – Chair Charles Brown called the meeting to order at 1:30 p.m.
2. **ROLL CALL**– present:
Mr. Charles Brown, Chair
Dr. Margaret-Anne Coppernoll, Trustee
Ms. Marilyn Dunn Gustafson, Trustee
Mr. Rick Johnson, Trustee
Dr. Loren Steck, Vice Chair
Dr. Walter Tribley, Superintendent/President

Staff:
Ms. Barbara Lee, Associate Dean of Human Resources
Mr. Joe Bissell, Special Assistant to the Superintendent/President
Mr. Marty Johnson, VP of Student Services
Dr. Céline Pinet, VP of Academic Affairs
Mr. Larry Walker, Dean of Student Services
3. **PUBLIC COMMENTS ON CLOSED SESSION ITEMS** – None.
4. **CLOSED SESSION**
 - A. Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Employee Organization: MPCEA/CSEA
 - b) Agency Representatives: Barbara Lee, Joe Bissell & Larry Walker
 - B. Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Employee Organization: MPCTA/CTA/NEA
 - b) Agency Representatives: Barbara Lee, Joe Bissell & Céline Pinet
 - C. Public Employee Discipline/Dismissal/Release (Government Code Section 54957): Barbara Lee
 - D. Public Employee Performance Evaluation: Superintendent/President
5. **RECONVENE TO OPEN SESSION / CALL TO ORDER**
6. **ROLL CALL**
Chair Brown asked for Roll Call at 3:08 p.m.
Present:
Mr. Charles Brown, Chair
Dr. Margaret-Anne Coppernoll, Trustee

Ms. Marilyn Dunn Gustafson, Trustee
Mr. Rick Johnson, Trustee
Dr. Loren Steck, Vice Chair
Dr. Walter Tribley, Superintendent/President
Mr. Maury Vasquez, Student Trustee

7. **REPORT OF ACTION TAKEN IN CLOSED SESSION**

Chair Brown reported that the Board took action not to renew employee #5422's contract for 2014-2015, but will reserve the option to enter into a new contract at a later date.

8. **APPROVAL OF AGENDA**

Motion (excluding New Business Item F) Steck / Second Dunn Gustafson / Carried. 2013-2014/50

9. **OATH OF OFFICE** – by Dr. Loren Steck, Governing Board Vice Chair:

A. Swearing in of Trustee Charles Brown

Chair Brown was sworn in with support of special guests Carlos Ramos and Reverend Lusk.

B. Swearing in of Trustee Dr. Margaret-Anne Coppernoll

Trustee Coppernoll was sworn in with support of Marina City Councilmember David Wayne Brown.

10. **ORGANIZATION**

A. Election of Chair of the Governing Board, Monterey Peninsula Community College District:
Charles A. Brown. Seating of new Board Chair.

Motion Dunn Gustafson / Second Johnson/ Carried. 2013-2014/51

B. Election of Vice Chair of the Governing Board, Monterey Peninsula Community College District:
Loren Steck. Seating of new Board Vice Chair.

Motion Dunn Gustafson / Second Coppernoll / Carried. 2013-2014/52

C. Election of Secretary to the Governing Board, Monterey Peninsula Community College District:
Walter A. Tribley.

Motion Steck / Second Johnson / Carried. 2013-2014/53

D. BE IT RESOLVED, that the fourth Wednesday of each month at 3:00 p.m. in the Sam Karas Room, Library and Technology Center, Monterey Peninsula College, be designated as the day, time and place of the regular meetings of the Monterey Peninsula Community College District Governing Board, with the attached 2014 exceptions.

Dr. Tribley noted that all meetings will be held at MPC except one in Seaside and one in Marina.

Motion Johnson / Second Steck / Carried. 2013-2014/54

E. BE IT RESOLVED, that the standing policies and procedures of the Governing Board of the Monterey Peninsula Community College District be continued in force for 2014.

Motion Steck / Second Coppernoll / Carried. 2013-2014/55

- F. BE IT RESOLVED, that Rick Johnson and Margaret-Anne Coppernoll be designated as the Board Subcommittee for Governing Board Policies for 2014.

Motion Steck / Second Dunn Gustafson / Carried. 2013-2014/56

- G. BE IT RESOLVED, that Charles A. Brown be designated as the educational liaison to the Monterey County School Board Association's Executive Committee for 2014.

Motion Johnson / Second Coppernoll / Carried. 2013-2014/57

- H. BE IT RESOLVED, that Loren Steck be designated as the Monterey Peninsula Community College District Governing Board representative to Community Human Services (CHS) for 2014, and that Marilyn Dunn Gustafson be designated as an alternate.

Motion Dunn Gustafson/ Second Johnson / Carried. 2013-2014/58

- I. BE IT RESOLVED, that Margaret-Anne Coppernoll be designated as the 2014 Designated Director on the MPC Foundation Board of Directors with full voting rights and that Rick Johnson be designated as alternate Designated Director.

Motion Steck / Second Dunn Gustafson / Carried. 2013-2014/59

11. RECOGNITION

A. Moment of Silence

- 1) Former MPC Instructional Specialist, Sal Ventimiglia, deceased November 2013.

12. PUBLIC COMMENTS - None

13. CORRESPONDENCE AND PUBLICATIONS

A. Written Communications

- 1) Letter from Dr. Walt Tribley to Van Ton-Quinlivan, Vice Chancellor of the Workforce & Economic Development Division of the California Community Colleges Chancellor's Office, informing her that MPC is pleased to become a member of a consortium for RFA 13-164. / November 14.
- 2) Letter to Shawn Anderson from Dean Flippo, Monterey Peninsula Foundation Youth Fund Chair, notifying her that the Monterey Peninsula Foundation Youth Fund grant committee has approved a grant of \$50,000 for nine MPC programs. / November 15.
- 3) Letter to Dr. Walt Tribley from Dr. Mike Orkin, Vice Chancellor of Educational Services of Peralta Community College District, thanking him for agreeing to write a letter of support for the Online Education Initiative. / November 20.
- 4) Letters to MPCCD from Claudio Valenzuela, Monterey County Elections' Acting Registrar of Voters, regarding the election held on November 5, 2013.

B. MPC All User Emails

- 1) Student Health Services: Announcement of a Veteran's Outreach event on November 21.
- 2) Project Santa Committee: Request for contributions and nominations.
- 3) Student Financial Services: Announcement of the 2014-2015 Matsui Scholarship.

C. Articles Published in *The Herald*, *The Weekly*, *The Californian*, and Other Media

- 1) *The Herald* / November 13, 2013: "Jury: Former MPC student was sane when he killed friend."
- 2) *The Herald* / November 14, 2013: "MPC, Shimer College reach agreement."

- 3) *The Herald* / November 17, 2013: Obituary for faculty emeritus, Lynne Bynum, deceased on October 27, 2013. / "Hartnell beats MPC to earn Coast Conference title."
- 4) *The Herald* / November 21, 2013: "MPC gives retirement incentives to older teachers."
- 5) *The Herald* / November 27, 2013: "Culinary students to compete in 'Food Fight' at Carmel Valley Ranch." / "MPC student leaders tangle after meeting."

14. REPORTS AND PRESENTATIONS

- A. Institutional Report: "Accreditation Update": Dr. Céline Pinet and Ms. Catherine Webb
 Dr. Pinet and Ms. Webb presented their report, "Accreditation Update." They shared information regarding instructor reflections and spoke of the importance of keeping the students at the forefront of our minds. / Dr. Tribley commended the efforts of the Student Learning Outcome Committee and thanked them for their work.
- B. Superintendent/President's Report: Dr. Walter Tribley
 Dr. Tribley reported on cost reduction measures. At the January 22nd Board meeting, he will bring forth a list of positions that he will be asking the Board to remove. He discussed those positions with the Board in closed session today as part of negotiations. / Per SB571, all votes within our shared governance boards and committees have to be roll call votes as of January 1, 2014. / He commended Barbara Lee for her service to our college and students. / He announced the hiring of the new Associate Dean of Human Resources, Susan Kitagawa, pending Board approval, and spoke of her background, skills, and experience. She'll start in December. / He also announced the offer that had been made to David Brown as the Director of the Public Safety Training Center. / Math Learning Center faculty member Blanca Morgan will start next fall. / He has assigned \$10,000 to marketing efforts for Spring enrollment. / He attended a number of events including the Fire Academy graduation and the MPC Alumni Association event.
- C. Vice Presidents' Reports:
Special Assistant, Mr. Joe Bissell
 Mr. Bissell reviewed and distributed Scott Lay's report.
- Vice President of Academic Affairs, Dr. Céline Pinet
 Dr. Pinet highlighted items from her written report, including the new directions on curriculum, accreditation, and our pedagogical efforts.
- Interim Vice President of Student Services, Mr. Marty Johnson
 Mr. Marty Johnson acknowledged ASMPC for their Thanksgiving dinner for the campus. / The college is engaged in process mapping and plans to move forward next week with the Strata Group to review those processes and make improvements in preparation for our pursuit of the Title V grant and the new ERP. / He commended Larry Walker and his staff for their student success efforts. / The men's basketball team lost to Irvine Community College in the finals of the 24th consecutive Monterey Bay Tournament last weekend. The women's team will host their own tournament December 19-21.
- D. Academic Senate Report: Fred Hochstaedter, President
 Mr. Hochstaedter invited the Board to the Flex Days on Wednesday, January 29th and Thursday, January 30th. He acknowledged the efforts of the Flex Committee and noted that the keynote speaker, Chet McDoniel, would be speaking on diversity from the perspective of the disabled community. / Ayzza Camacho organized and led an instructional reflections training session for the division office managers.
- E. MPCEA Report: Loran Walsh, President
 Mr. Walsh reviewed his written report.
- F. MPCTA Report: Mark Clements, President – No report.

- G. ASMPC Report: Student Trustee Maury Vasquez reported that the ASMPC will discuss setting new goals for next semester and the next academic year at their last ASMPC meeting of the year.
- H. College Council Report: Stephanie Perkins and Diane Boynton, Co-chairs
Ms. Boynton noted that the College Council is responsible for reviewing and potentially revising the mission and institutional goals and objectives for the institution. Different members of College Council are participating in subcommittees on the institutional goals.
- I. MPC Foundation
- 1) Executive Director Report: Ms. Beccie Michael
See written report under “Reports.”
Ms. Michaels welcomed Dr. Coppernoll to the Foundation Board. / The Foundation held an orientation earlier this month for four community members who are joining the Foundation Board. / The Foundation is getting ready for an audit.
 - 2) Monthly Donations: \$47,186
- J. Governing Board Reports
- 1) Community Human Services (CHS) Report: Dr. Loren Steck referred everyone to the written report in the board packet.
 - 2) Trustee Reports
 - a) Student Trustee Maury Vasquez: ASMPC is working with the Child Development Center and Trustee Johnson on a fundraiser at the Farmer’s Market. / He thanked Dr. Tribley for inviting him to the alumni holiday dinner. / He noted that students are in great hands with the Foundation. He hopes to work with them more next semester.
 - b) Trustee Marilyn Dunn Gustafson: She met the new Foundation Board members at the Foundation’s holiday party and saluted the efforts of the retiring Board members. / She complimented Barbara Lee’s retirement celebration.
 - c) Trustee Rick Johnson: He commended Barbara Lee. / He congratulated David Brown on a terrific Fire Academy graduation.
 - d) Trustee Margaret-Anne Coppernoll: She attended the Alumni Association dinner and Barbara Lee’s retirement celebration. / She congratulated David Brown on his fantastic operation at PSTC.
 - e) Vice Chair Loren Steck: He was unable to attend the Foundation alumni party, but noted that the retiring board members are not only major players in our community, they were also the people most closely associated with the turnaround of the organization. / He complimented Barbara Lee.
 - f) Chair Charles Brown: He spoke of Barbara Lee’s contributions. / He said that students like Maury Vasquez are a reflection of the efforts of the MPC campus.
- K. Legislative Advocacy Report, Dr. Walter Tribley – No report.
- L. Student Success Report: No Report.
- M. Special Report – Bond Update Reports, Joe Demko, Kitchell
- 1) Active Bond/Facility Projects Update
 - 2) Cost Control Report
 - 3) Master Schedule/Construction Phase Only
Mr. Demko highlighted items from his written report entitled, “Active Bond/Facility Projects Update.”

15. **CONSENT CALENDAR**

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

Motion (with changes to Item D) Steck / Second Dunn Gustafson / Carried. 2013-2014/60

BE IT RESOLVED,

- 1) That the Governing Board accepts gifts donated to the College with appropriate acknowledgement to the donor.
- 2) That the November regular payroll in the amount of \$2,250,123.33 for a total payroll of \$2,250,123.33 be approved.
- 3) That Commercial Warrants:
12041600 through 12041644, 12042270 through 12042298, 12043016 through 12043026,
12043647 through 12043668, 12044439 through 12044489, in the amount of \$1,268,087.68
be approved.

B. Management Personnel

- 1) That the Governing Board approves the following item(s):
 - a) Employment of David Brown, Director of Public Safety Training Center, effective December 12, 2013 and approve the salary placement on the Administrative Salary Schedule 2013-2014, step 1.
 - b) Employment of _____ as Interim Vice President for Administrative Services, effective _____, pending negotiation and ratification of the employment agreement.

C. Faculty Personnel

- 1) That the Governing Board approves the following item(s):
 - a) Authorize the full-time, tenure track replacements for Chemistry Instructor; Business Instructor; Digital Services Librarian; Hospitality & Restaurant Management Instructor; Psychology Instructor; Spanish Instructor (6 positions).
 - b) Authorize the full time replacement for Upward Bound Counselor.
 - c) Employment of Mathematics Learning Center Coordinator, Blanca Morgan under faculty service area MathBA and MathDEV. Step and Column placement pending verification, effective Fall 2014.
 - d) Grant Equivalency to Minimum Qualifications to Blanca Morgan to teach Mathematics effective Spring 2014.
 - e) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2013 and Spring 2014.

D. Classified Personnel

- 1) That the Governing Board approves the following item(s):
 - a) Employment of Irma Dimas-Guillen, Student Financial Services Outreach Coordinator, 40 hours per week, 12 months per year, effective December 12, 2013.
 - b) ~~Employment of Rosa Marie Ferris, Instructional Specialist, Mathematics Learning Center, 18 hours per week, 7 months & 19 days per year, effective December 12, 2013.~~

E. Short Term and Substitute Personnel

- 1) 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.

Break: 4:25 p.m. – 4:37 p.m.

16. NEW BUSINESS

- A. BE IT RESOLVED, that the 2013-2014 Monthly Financial Reports for the period ending October 31, 2013, be accepted.

Motion Johnson / Second Coppernoll / Carried. 2013-2014/61

- B. BE IT RESOLVED, that the Governing Board approves the 2012-2013 year-end transfer of \$967,502 from the Unrestricted General Fund to the Capital Projects Fund.

Motion Steck / Second Johnson / Carried. 2013-2014/62

- C. BE IT RESOLVED, that the Governing Board approves the updated Facilities Master Budget as recommended by the district's Facilities Committee.

Motion Steck / Second Coppernoll / Carried. 2013-2014/63

- D. BE IT RESOLVED, that the Governing Board authorizes Joseph Bissell, Special Assistant to the Superintendent/President, to enter into a contract with Kitchell for Program Management Services for the period of January 1, 2014 through August 31, 2014.

Motion Dunn Gustafson / Second Steck / Carried. 2013-2014/64

- E. BE IT RESOLVED, that the Governing Board approves the spending of 2012-2013 Prop 30 EPA funds to pay for instructional salaries coded with activity code 0100-5900.

Motion Johnson / Second Coppernoll / Carried. 2013-2014/65

- ~~F. BE IT RESOLVED, that the Superintendent/President be authorized to accept the Quitelaim Deed, and the terms, covenants, exclusions and reservations, and restrictions therein, for a portion of parcel E19a.5 (Parcel Q) at the former Fort Ord, granted from the Fort Ord Reuse Authority.~~

~~Motion / Second / Carried. 2013-2014/57~~

- G. INFORMATION ONLY: Fort Ord Habitat Conservation Plan Report.
Ms. Vicki Nakamura reviewed her report, "Fort Ord Habitat Conservation Plan (HCP)."

Ms. Nakamura reported that UCSC and FORA will be managing the endowments. Our only financial contribution is through the infrastructure payment. / Loran Walsh asked if the college could develop a course to provide maintenance so we don't have to pay for it. Ms. Nakamura didn't believe that a course would substitute for that payment and felt that a class probably would be unable to take care of all the responsibilities required by the Habitat Conservation Plan. However, she thought that the college could possibly be involved in training the technicians.

- H. BE IT RESOLVED, that the 2015-2016 College Academic Calendar be approved as proposed.

Motion Dunn Gustafson / Second Steck / Carried. 2013-2014/66

- I. BE IT RESOLVED, that the following new courses be approved:

- 1) ENGL 40A, American Literature I
- 2) ENGL 40B, American Literature II

- 3) ETNC 6, Culture in American Film
- 4) NURS 400, Supervised Nursing Skills Lab
- 5) THEA 58B, Theatre for Young Audiences – Dramatic
- 6) THEA 58C, Theatre for Young Audiences – Classical
- 7) THEA 58D, Theatre for Young Audiences – Original/Experimental
- 8) THEA 60B, Studio Theatre – Dramatic
- 9) THEA 60C, Studio Theatre – Classical

Motion Coppernoll / Second Vasquez / Carried.

2013-2014/67

- J. BE IT RESOLVED, that the Governing Board ratify the attached agreement to employ Susan Kitagawa as the Associate Dean of Human Resources from December 23, 2013 through June 30, 2015.

Motion Dunn Gustafson / Second Coppernoll / Carried.

2013-2014/68

Student Trustee Vasquez noted that he's very excited that Dr. Tribley chose Ms. Kitagawa, as he was very impressed by her.

- K. INFORMATION: Calendar of Events.

17. ADVANCE PLANNING

- A. Regular Board Meeting, Wednesday, January 22, 2014 at MPC:

- 1) Closed Session, 1:30pm, Stutzman Room, LTC
- 2) Open Session, 3:00pm, Lecture Forum 103

- B. Regular Board Meeting, Wednesday, February 26, 2014 at MPC:

- 1) Closed Session, 1:30pm, Stutzman Room, LTC
- 2) Open Session, 3:00pm, Lecture Forum 103

- C. Future Topics

- 1) Board Study Session regarding Parking Lot A.
- 2) Board Study Session regarding new repeatability regulations that impact programs such as Gentrain.
- 3) Tour of PSTC (Public Safety Training Center) Phase II.
- 4) Board Study Session regarding budget.
- 5) Tour of Physical Science Building.

Dr. Tribley reported that he will be looking into holding the study session regarding repeatability regulations in the spring. The tour of the physical science building will be held in February, at the earliest. / Dr. Steck would like to hear from the nursing program, so Dr. Tribley suggested that we include the nursing program update as an institutional report. Chair Brown referred to the nursing student impacted by the new admissions policy. Dr. Tribley noted that there has been communication with this student. He would not recommend that the Board make an exception for one student because other students are also impacted. Changes to the admission standards largely came from the Chancellor's Office and were reinforced by the wishes of CHOMP. Trustee Johnson suggested counseling to assist this student and wants to make sure the student knows that he is being heard. Dr. Tribley said that he and Mr. Johnson will make an attempt to speak with the student, although he can't take action. / Dr. Tribley reported that we can't extend the library hours until we are able to address our budgetary issues. He noted that the students who discussed the library hours were organized, articulate, very professional, and complimentary of our library. Dr. Steck requested that we send a letter to this class from the Board. Trustee Johnson noted that we're

looking for those pathways to make it work. Dr. Tribley noted that this doesn't just involve library staff, but also custodial, security, and maintenance.

18. **ADJOURNMENT** Chair Brown adjourned the meeting at 5:30 p.m.
19. **CLOSED SESSION** – Not required.

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

Posted February 21, 2014

Monterey Peninsula Community College District

Governing Board Agenda

February 26, 2014

Consent Agenda Item No. A.2

Fiscal Services
College Area

Proposal:

Approve the January supplemental and regular payrolls and February supplemental payroll. Approve January 10th and 31st and February 7th payroll.

Background:

January 10, 2014	Supplemental Payroll	\$ 38,877.20
January 31, 2014	Regular Payroll	\$ 1,756,965.80
February 7, 2014	Supplemental Payroll	<u>\$ 20,053.19</u>
Total		\$ 1,815,896.19

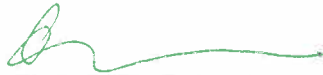
Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

January supplemental payroll in the amount of \$38,877.20 and the January regular payroll in the amount of \$1,756,965.80 and the February supplemental payroll in the amount of \$20,053.19 for a total payroll of \$1,815,896.19 be approved.

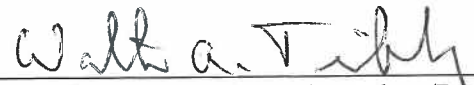
Recommended By: _____


C. Earl Davis – Interim Vice President for Administrative Services

Prepared By: _____

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

Agenda Approval: _____


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

February 26, 2014

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for January 2014.

Background:

Table with 2 columns: Description (Number ranges) and Amount. Includes items like 'Number 12052774 through Number 12052815' and a 'Total' row.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants: 12052774 through 12052815, 12053329 through 12053346, 12053819 through 12053872, 12054338 through 12054373, 12055110 through 12055127, 12055579 through 12055602, 12056066 through 12056086, 12058300 through 12058342, in the amount of \$2,905,620.57 be approved.

Recommended By:

C. Earl Davis, Interim Vice President for Administrative Services

Prepared By:

Angela Ramirez, Accounting Specialist; Rosemary Barrios, Controller

Agenda Approval:

Dr. Walter Tribley, Superintendent/President

Checks Dated 01/02/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12052774	01/02/2014	ALPHA AIR BALANCING	48-6200	Humanities-SS-Test & Balance HVAC System		675.00
12052775	01/02/2014	Anderson, Judy	01-5100	MATE Res, Ctr- Independent Contractor		2,279.50
12052776	01/02/2014	AT&T	01-5500	Gen Instit-Telecomm- Open PO for MPC phone bills	2,225.83	
				MPC Ed Ctr-Open PO for phone bills	194.07	
				MPC Public Safety Training Ctr-Open PO-phone bills	125.16	2,545.06
12052777	01/02/2014	Aurum Consulting Engineers MB	48-6200	Phase I-Swing Space-Elec Eng for Art Swing Space		1,590.00
12052778	01/02/2014	Bookmark	01-4300	Music- Jazz arrangements		64.15
12052779	01/02/2014	Brooke, William	01-5100	Barnet-Segal Grant-Men in Nursing Facilitation		100.00
12052780	01/02/2014	Buggs, Latrice	01-5800	PV 681 Scoreboard Operator Boys basketball	370.00	
				PV 681 Scoreboard Operator Girls Basketball	120.00	490.00
12052781	01/02/2014	California Chamber of Commerce	01-4500	PV 682 Ca Empliyer Poster		32.85
12052782	01/02/2014	Francisco Carrizales	01-5100	PV 683 Guest Lecturer		375.00
12052783	01/02/2014	CDW GOVERNMENT INC	01-6400	Foundation Funds 2013/2014- 4 projectors		3,998.96
12052784	01/02/2014	DAVID FOORD	48-5100	College Ctr Bldg- Inspections services for Nov.	4,650.00	
			48-6200	Humanities-SS - Inspection services for Nov.	825.00	
				Pool Bldg- Inspection services for November	4,275.00	9,750.00
12052785	01/02/2014	Fitness Edge	01-4300	PV 684 Weight Bar		340.24
12052786	01/02/2014	Flashdealer.com	01-7600	EOPS- 250 USB wristbands for marketing&outreach		872.50
12052787	01/02/2014	GBMI Inc	48-6200	Art Studio/Ceramics-Inspection services for Nov.		6,300.00
12052788	01/02/2014	Geo H Wilson Inc	48-6200	Life & Physical Science-repair boiler & downspout		19,544.93
12052789	01/02/2014	GoPrint Systems Inc	14-5600	PV 685 Annual Maint Nov-Oct'14		9,317.38
12052790	01/02/2014	Hudl	01-4300	Athletics-Mens-Hudl Remote		390.00
12052791	01/02/2014	Richard Janick	01-3900	PV 693 Final Retirement incentive		7,000.00
12052792	01/02/2014	JC PAPER CO	01-4500	Print Shop		412.59
12052793	01/02/2014	Jeff Keppers	01-5100	PV 686 Basic Academy		875.00
12052794	01/02/2014	M3 Enviromental Consulting LLC	48-5100	College Ctr Bldg- Haz Abatement oversight		10,968.69

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

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Checks Dated 01/02/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12052795	01/02/2014	Cindy Mangiola	01-5800	PV 677 Reimbursement for Books G. Grossman		400.47
12052796	01/02/2014	Market Lab	01-4300	Medical Assisting-Replacement of lost shipment		492.59
12052797	01/02/2014	McKesson Medical Surgical	01-4300	Medical Assisting-misc medical supplies	77.56	
			01-4500	Health Services	10.11	87.67
12052798	01/02/2014	MONTEREY COUNTY HERALD	01-5700	PV 687 Legal notice for contractors		465.49
12052799	01/02/2014	Oceanside Photo & Telescope	48-6400	PV 688 Furniture		299.88
12052800	01/02/2014	Office Depot	01-4300	Div. Office Humanities- Open order for Supplies	192.40	
				DO-Physical Science-Open order for supplies	274.82	
			01-4500	Fiscal Services-Open order for office supplies	90.23	
				Print Shop	90.70	
				Supportive Service- Open order for supplies	311.42	
				Division Office-Creative Arts- Open order	281.46	1,241.03
12052801	01/02/2014	Otto Construction	48-5100	College Ctr Bldg-General Contracto Contract		342,302.10
12052802	01/02/2014	PARC Environmental	48-5100	College Ctr Bldg-Added abatement		60,688.25
12052803	01/02/2014	Patterson Dental Supply	01-4300	PV 689 Dental Assisting supplies		270.62
12052804	01/02/2014	Pocket Nurse	01-4300	Medical Assisting-misc medical supplies		231.23
12052805	01/02/2014	Resource Solutions	01-4500	Custodial Serv- Open order for Consumables		591.25
12052806	01/02/2014	SAFETY-KLEEN SYSTEMS	01-6200	Art-Open PO for sovent disposal for printmaking		406.38
12052807	01/02/2014	School Services of CA-Sacto	01-4500	Office of VP of Admin Services		285.00
12052808	01/02/2014	SNAP-ON INDUSTRIAL TOOLS INC	01-6400	Foundation Funds 13-14-Tools to add work station		2,037.25
12052809	01/02/2014	Sudz Cyber Laundry	01-5100	PV 678 J. Caldwell Work Study Salary Dec		200.00
12052810	01/02/2014	Sun Trust Equipment Finance &	29-7200	GI-Debt Serv-Open order-Siemen's Enrgy Consvr Proj		68,831.00
12052811	01/02/2014	Swan, Kim	01-5100	MATE MOV - Independent Contractor		512.50
12052812	01/02/2014	Teracai	01-5600	IS Network & Tech-APC 5-20 Rack Mount 20A	576.82	
				IS Network & Technology	999.32	
			01-6400	IS Network& Tech-8 port Cisco switch	1,148.95	2,725.09
12052813	01/02/2014	US Bank Service Center	01-4300	PV 679 J. Lawrence US Bank Oct	308.95	
				PV 680 J. Lawrence US Bank Oct	169.07	478.02

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

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Checks Dated 01/02/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12052814	01/02/2014	US Bank	01-4300	PV 691 J. Lawrence Nov US Bank	172.97	
				PV 692 A Adam Nov US Bank	58.86	231.83
12052815	01/02/2014	US Postal Service	01-5800	PV 690 US Post office payment		40,000.00
Total Number of Checks					42	600,699.50

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	31	70,432.27
14	Capital Projects Fund (M)	1	9,317.38
29	Debt Service Fund (H M)	1	68,831.00
48	Building Fund (M)	9	452,118.85
Total Number of Checks		42	600,699.50
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			600,699.50

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 01/07/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12053329	01/07/2014	AT&T	01-5500	MPC Ed Ctr-Open PO for phone bills		1,841.53
12053330	01/07/2014	Joe Bissell	01-5200	PV 694 Reimbursement for Lease		2,993.63
12053331	01/07/2014	CARMEL MARINA COPRORATION	01-5500	MPC Ed Ctr- Open order for Waste	229.58	
				MPC Public Safety Trng Ctr- Open order-Waste Disp	464.73	694.31
12053332	01/07/2014	D3 Sports Inc	01-9510	LB 130486 D3 Softball Jackets		1,650.13
12053333	01/07/2014	DELL MARKETING LP	01-4300	Theater Arts	714.19	
			01-6400	VP of Academic Affairs- computer with Monitor	862.89	
				One time inst. equip (MPC Foundation) 3 computer	2,142.59	3,719.67
12053334	01/07/2014	FEDEX	01-5800	Warehouse postage & shipping		204.51
12053335	01/07/2014	GAVILAN PEST CONTROL	01-5500	Grounds- Open order for rodent & insect abatement		180.00
12053336	01/07/2014	MONTEREY COUNTY HERALD	01-5800	Public Information Office-Open order advertising		322.00
12053337	01/07/2014	Office Depot	01-4300	Fire Academy-Open orders for supplies	16.25	
			01-4500	Office of the Super/President-Open order-supplies	140.48	
				Office Supplies	110.84	
				Admission & Records-Open PO for office supplies	187.16	
				Div. Office-Social Sci- Open order for supplies	206.73	
				Division Office-Creative Arts- Open order	220.14	881.60
12053338	01/07/2014	ORCHARD SUPPLY HARDWARE	01-4300	Ornamental Horticulture	133.14	
			01-4500	IS Network&Tech-Open order for supplies	211.04	
				Maintenance-Open order for parts & materials	62.59	406.77
12053339	01/07/2014	Otto Construction	48-6200	Life & Phy Sci Bldg-Re-encumber B1400310		394,218.75
12053340	01/07/2014	PACIFIC GAS & ELECTRIC	01-5500	MPC Ed Ctr-Open order for Electricity	21.68	
				Open order-Electricity-Main Campus&College Center	16,814.36	
				Open order-Natural Gas-Main Campus&College Center	15,914.29	
			47-5500	Open order-Natural Gas-Main Campus&College Center	1,083.80	

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Checks Dated 01/07/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12053340	01/07/2014	PACIFIC GAS & ELECTRIC	47-5500	Open order-Electricity-Main Campus&College Center	1,145.10	34,979.23
12053341	01/07/2014	Pacific Telemanagement Service	01-5500	MPC Ed. Center-Open PO for Pay Phone-Library		53.00
12053342	01/07/2014	PENINSULA MESSENGER SERVICE	01-5800	Fiscal Serv-Courier service -MPC to MCOE		388.00
12053343	01/07/2014	Peninsula Office Solutions	01-5600	International Student Prg-Open order for maint		31.55
12053344	01/07/2014	Public Agency Law Group	01-5700	Supt/Pres Office-Open order legal consulting		2,860.30
12053345	01/07/2014	Toyota Material Handling	01-5600	Custodial-Repairs on cart per estimate		1,902.29
12053346	01/07/2014	XEROX CORPORATION	01-5600	Print Shop		815.93
Total Number of Checks					18	448,143.20

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	17	51,695.55
47	College Center (M)	1	2,228.90
48	Building Fund (M)	1	394,218.75
Total Number of Checks		18	448,143.20
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			448,143.20

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Checks Dated 01/09/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12053819	01/09/2014	ALAMEDA COUNTY SCHOOLS	01-3400	Gen Instit-Support/Ins - Open order-Vision Serv Be		2,090.56
12053820	01/09/2014	AmeriPride Uniform Services	01-6200	Art-Open order for rag service for printmaking		78.94
12053821	01/09/2014	Anthem Blue Cross	01-3400	GI-Support/Insurance - Open order for Life Ins		1,784.31
12053822	01/09/2014	APPLE COMPUTER INC	01-6400	Foundation Funds 2013/2014- iMac 27inch		2,432.43
12053823	01/09/2014	ARIEL THEATRE INC	01-5100	PV 695 Fall 13 Sect 1499		4,889.61
12053824	01/09/2014	Bank of Sacramento	48-5100	College Center Bldg- 5% retention -Otto Const		18,015.90
12053825	01/09/2014	Carmel Pine Cone	01-5800	PV 696 Ad for Alumni BBQ		181.00
12053826	01/09/2014	Central Coast Lighthouse Keepers	01-5100	PV 697 Fall 13 Sect 0544		2,785.50
12053827	01/09/2014	Camille Chitwood	01-5100	PV 698 Musician on 12/15/13		100.00
12053828	01/09/2014	CHOMP	01-5100	PV 702 3rd Qtr Salaries and Benefits		39,117.50
12053829	01/09/2014	Constellation New Energy	01-5500	Open order Electricity-Main Campus & College Ctr	22,188.64	
			47-5500	Open order Electricity-Main Campus & College Ctr	1,511.10	23,699.74
12053830	01/09/2014	CS & Associates Inc	48-6200	Humanities-Student Serv-re-enc 130318-labor compli		716.57
12053831	01/09/2014	Dance Kids of Monterey County	01-5100	PV 699 Fall 13 Sect 1633 & 0730		3,015.62
12053832	01/09/2014	Department of Forestry & Fire	01-5200	PV 700 Prevention I	2,248.00	
				PV 701 Rescue Systems I	2,550.25	4,798.25
12053833	01/09/2014	Ewing Irrigation	01-4500	Grounds-Open order for Irrigation supplies		83.03
12053834	01/09/2014	GAVILAN PEST CONTROL	01-5500	Grounds- Open order for Gopher Abatement		500.00
12053835	01/09/2014	Glove Nation	01-4300	Chemistry- Open order for lab gloves		164.70
12053836	01/09/2014	Hertzberg,Jeremy	01-5100	MATE Resource Center-Independent Contractor		750.00
12053837	01/09/2014	Hewlett-Packard Co (Omaha)	14-6400	Gen Inst Cont. - 33 Monitors for BMC new lab		4,708.28
12053838	01/09/2014	HGHB	48-5100	College Center Bldg- Reenc. PO 130692-design	10,840.50	
			48-6200	Humanities-Student Serv-Re-en PO 130204	4,772.88	
				Life&Phy.Sci Bldg-Re-enc PO 130200	912.69	
				PAA29		
				Pool Building-Re-en PO 131079-Design	7,774.00	

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Checks Dated 01/09/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12053838	01/09/2014	HGHB	48-6200	Art Studio/Ceramics-Reenc. PO 130201-Design	10,120.00	
				Art Studio/Ceramics-SPA 145-roof replacement	2,880.00	37,300.07
12053839	01/09/2014	HODGES RENT ALL INC	01-4500	PV 703 Helium Tank Transfer day		43.00
12053840	01/09/2014	Home Depot Credit Services	01-4500	Maintenance-Open order for Equip. repair		135.57
12053841	01/09/2014	Hope Services	01-5100	PV 704 Fall 2013 Sect 0706		4,645.00
12053842	01/09/2014	Mary Kennedy	01-5800	PV 705 Stipend for work abroad USCG Oct 2013		2,214.29
12053843	01/09/2014	Kleinfelder	48-5100	College Center Bldg-Special Inspection Services	10,013.65	
			48-6200	Humanities-Student Srv- Re-enc 130193-spcl inspec	2,837.50	
				Pool Renovation- Spcl inspection - Pool	17,453.50	
				Art Studio/Ceramic-Special inspection and testing	1,827.06	32,131.71
12053844	01/09/2014	Marina Fire Department	01-5100	PV 706 Fall 2013 Fire 413 Sect 0502 Firefighter update		563.70
12053845	01/09/2014	Laura McShane	01-5100	PV 707 Musician Dec. 10-13 2013		255.00
12053846	01/09/2014	Mid Coast Fire Brigade	01-5100	PV 708 Fire 413 Sect 1324		918.50
12053847	01/09/2014	Mobile Modular Mgmnt Corp	48-6200	Phase I-Swing Space-Rental of 8x20 storage cont.	80.63	
				Phase I-Swing Space-Rental of T-100 -Portable Vil	420.00	
				Phase I-Swing Space-Restroom rental at GC	588.03	1,088.66
12053848	01/09/2014	Monterey County Training Off	01-5100	PV 709 Fire 413 Sect 1524		336.00
12053849	01/09/2014	Monterey Peninsula College	01-5800	PV 726 Nov RF Cash Reimbursement	652.13	
				PV 727 RF Check Reimbursement NOV	4,461.33	
				PV 728 NOV RF Check Reimbursement	3,369.71	8,483.17
12053850	01/09/2014	Monterey State Historic Park	01-5100	PV 710 Fall 2013 Sect 0543		1,497.25
12053851	01/09/2014	MPC FOUNDATION	01-5800	MPC Foundation-Open order for Foundation Services		8,333.33
12053852	01/09/2014	Elizabeth Neff	01-5100	PV 711 Musician on 12/14-12/15		200.00
12053853	01/09/2014	Nob Hill Foods -Sacto	04-4500	Childrens Center- Open order for food and supplies	76.13	
			04-4700	Childrens Center- Open order for food and supplies	147.53	223.66
12053854	01/09/2014	North Bay Rehabilitation	01-5100	PV 712 Fall 2013 Sect 1248 LNSK 410		6,979.50

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Checks Dated 01/09/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12053855	01/09/2014	Oregon State University	01-5200	PV 713 ITEST Regional funding		3,000.00
12053856	01/09/2014	Maria Osiadacz	01-5100	MATE MOV-Independent Contractor		4,050.00
12053857	01/09/2014	PACIFIC REPERTORY THEATRE	01-5100	PV 714 Fall 2013 Sect 0734 & 0732		4,433.44
12053858	01/09/2014	Peninsula Cafe	01-7600	PV 715 Care Meal Plan Nov 2013		3,830.00
12053859	01/09/2014	Peninsula Communications	39-5600	PV 716 Service		130.00
12053860	01/09/2014	Pinet, Celine	01-5200	PV 717 Reimbursement for Fall Conf SD		878.63
12053861	01/09/2014	CULLIGAN WATER CO	01-4300	Chemistry-Open order -PEDI-deionization		196.50
12053862	01/09/2014	Resource Solutions	01-4500	Custodial Services-Open order for consumables		546.36
12053863	01/09/2014	SMART & FINAL	04-4700	Childrens Center-open order for State Food Grant		22.32
12053864	01/09/2014	Soledad Fire Department	01-5100	PV 718 Fire 413 Sect 1340		209.00
12053865	01/09/2014	The Hartford	01-3400	GI- Support/Ins-Open order for Disability Premiums		2,127.97
12053866	01/09/2014	Toyota Material Handling	39-6400	PV 719 Service		390.29
12053867	01/09/2014	US Bank Service Center	01-5800	PV 723 R Barrios Dec US Bank		52.90
12053868	01/09/2014	US Bank	01-4500	PV 725 D. Sullivan US Bank NOV	970.69	
			01-5200	PV 725 D. Sullivan US Bank NOV	17,528.51	
			01-6400	PV 725 D. Sullivan US Bank NOV	1,390.36	
			39-4500	PV 724 A. St. Laurent Nov US Bank	347.26	
			39-5500	PV 724 A. St. Laurent Nov US Bank	125.29	
			39-5600	PV 724 A. St. Laurent Nov US Bank	455.11	20,817.22
12053869	01/09/2014	UWM Office of Water Ed	01-5200	PV 722 ITest Wisconsin Funding		3,000.00
12053870	01/09/2014	VAVRINEK TRINE DAY & CO	01-5700	PV 720 District Audit		32,100.00
12053871	01/09/2014	VENTEK INTERNATIONAL INC	39-5600	PV 721 Service		205.73
12053872	01/09/2014	Williams Scotsman	48-6200	Phase I-Swing Space- Open PO-Rent on portable ramp	258.00	
				Phase I-Swing Space-Rent of restroom & classroom	1,656.60	1,914.60
Total Number of Checks					54	293,165.31

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	42	193,878.76
04	Children Center	2	245.98
14	Capital Projects Fund (M)	1	4,708.28

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 01/09/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
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Fund Summary

Fund	Description	Check Count	Expensed Amount
39	Parking Fund (M)	4	1,653.68
47	College Center (M)	1	1,511.10
48	Building Fund (M)	6	91,167.51
Total Number of Checks		54	293,165.31
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			293,165.31

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 01/14/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12054338	01/14/2014	ABBOTTS PRO POWER	01-4500	PV 729 Blower Repairs		538.20
12054339	01/14/2014	ACSIG Dental	01-3400	GI-Support/Ins- Open order for Dental Claims		21,096.17
12054340	01/14/2014	ALAMEDA COUNTY SCHOOLS	01-3400	Gen Instit-Support/Ins - Open order-Vision Serv Be		3,724.78
12054341	01/14/2014	Alliant Insurance Services Inc	35-5100	Self Insurance- Medical Broker		4,166.67
12054342	01/14/2014	Andy & Me Auto Upholstery	01-5600	PV 730 Fitness equipment repair		1,000.00
12054343	01/14/2014	Anthem Blue Cross	01-3400	GI-Support/Insurance - Open order for Life Ins		1,779.87
12054344	01/14/2014	Canon Business Solutions	01-5600	Print Shop	7,016.60	
			14-5600	Library(Office Equip) Open PO for GoPrint Copiers	585.23	7,601.83
12054345	01/14/2014	Clayton Payton	01-6400	VATEA I-C Curriculum Dev- 1992 Mazda Miata		2,500.00
12054346	01/14/2014	ELECTRICAL DISTRIBUTORS - mo	01-4500	Maintenance-Open order for Equip. repair		139.28
12054347	01/14/2014	Epico Systems Inc	01-5600	PV 731 Put Cat6 cable into football coaches office		375.00
12054348	01/14/2014	ESRI	01-4300	MAST- ESRI ARCGIS for desktop basic maintenance		363.13
12054349	01/14/2014	Geo H Wilson Inc	01-5500	Maintenance-Open order Gen. Maintenance		777.50
12054350	01/14/2014	GTM Sportswear	01-4500	Athletics-Womens- 100 T-shirts		650.38
12054351	01/14/2014	Jobelephantcom Inc	01-4500	Human Resources-Open PO to place recruitment ads		3,745.00
12054352	01/14/2014	McKesson Medical Surgical	01-4500	Health Services-Open PO for medical supplies		50.84
12054353	01/14/2014	Monterey City Disposal Inc	01-5500	General Institutional-Utilities-Open order waste	1,375.16	
			47-5500	College Center-Open order -Cafeteria garbage pu	203.96	1,579.12
12054354	01/14/2014	Monterey Peninsula College	01-5800	PV 739 Dec 2013 RF Cash Reimbursement	862.42	
				PV 740 Dec 2013 RF Check reimbursement	8,400.26	9,262.68
12054355	01/14/2014	Monterey Sanitary	01-4500	Custodial Services-Open order for consumables		38.95
12054356	01/14/2014	MPC Bookstore	01-4500	PV 732 Scantrons and Maroon seals		92.88
12054357	01/14/2014	OCLC INC	01-4500	PV 733 Catalog database		455.55
12054358	01/14/2014	Office Depot	01-4300	Division Office-Life Science- open order supplies	447.86	

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Checks Dated 01/14/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12054358	01/14/2014	Office Depot	01-4300	DO-Physical Science-Open order for supplies	333.26	
			01-4500	Plant Services	59.10	
				Print Shop	732.88	
				Student Financial Service-Open PO-office supplies	198.59	1,771.69
12054359	01/14/2014	Ordway Drug Store	01-4500	Health Services		49.70
12054360	01/14/2014	Peninsula Cafe	01-5800	PV 734 Food for meeting 12/16-12/17		324.11
12054361	01/14/2014	PENINSULA WELDING SUPPLY	01-4500	Maintenance-Open order for Tank Rental		16.00
12054362	01/14/2014	PSTS INC	01-5500	PV 735 Snake Drain Art Dimension		147.00
12054363	01/14/2014	Resource Solutions	01-4500	Custodial Serv- Open order for Consumables		1,315.61
12054364	01/14/2014	SENTRY ALARM SYSTEMS	01-5600	PV 736 Emergency and Fire Protection		835.29
12054365	01/14/2014	SIGN WORKS	01-5600	Grounds-Open order for sign maintenance		53.75
12054366	01/14/2014	South Bay Regional Pub Safety	01-5100	Instructional Contracts-Open PO South Bay invoices		175,773.02
12054367	01/14/2014	The Hartford	01-3400	GI- Support/Ins-Open order for Disability Premiums		2,127.97
12054368	01/14/2014	Toyota Material Handling	01-5600	PV 737 Repairs on cart	812.60	
				PV 737 Repairs on carts	583.86	
			47-5600	PV 738 Repair on cafeteria cart	32.93	1,429.39
12054369	01/14/2014	United Parcel Service(UPS)	01-5800	Warehouse		120.04
12054370	01/14/2014	US Bank Service Center	01-4300	PV 742 G Hanle Nov Stmtnt		271.57
12054371	01/14/2014	US Bank	01-4300	PV 743 S Klein Dec Statement	47.95	
				PV 744 S Klein Dec US Bank	114.69	
				PV 745 S. Klein Dec Statement	45.36	
				PV 748 M Midkiff Dec US Bank	1,146.58	
				PV 747 L. Shutzler Dec US Bank	315.25	
			01-4500	PV 748 M Midkiff Dec US Bank	284.74	
				PV 749 J Velsaquez Dec	224.27	
			01-5100	PV 748 M Midkiff Dec US Bank	59.95	
			01-5200	PV 748 M Midkiff Dec US Bank	810.32	
				PV 747 L. Shutzler Dec US Bank	85.48	
			01-5500	PV 747 L. Shutzler Dec US Bank	123.69	
			01-5600	PV 748 M Midkiff Dec US Bank	1,569.19	
				PV 746 S. Klein Dec US Bank	47.57	4,875.04
12054372	01/14/2014	VERIZON WIRELESS	01-4500	Open order for campus wide Verizon cell phones	32.55	

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Checks Dated 01/14/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12054372	01/14/2014	VERIZON WIRELESS	01-5500	Open order for campus wide Verizon cell phones	1,234.83	
			39-5500	Open order for campus wide Verizon cell phones	100.78	1,368.16
12054373	01/14/2014	White Page Communications	01-5100	PIO-Open order-Public relations consulting serv		2,250.00
Total Number of Checks					36	252,666.17

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	35	247,576.60
14	Capital Projects Fund (M)	1	585.23
35	Self Insurance Fund (M)	1	4,166.67
39	Parking Fund (M)	1	100.78
47	College Center (M)	2	236.89
Total Number of Checks		36	252,666.17
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			252,666.17

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 01/16/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12055110	01/16/2014	AT&T	01-5500	Gen Instit-Telecomm- Open PO for MPC phone bills	2,214.32	
				MPC Ed Ctr-Open PO for phone bills	195.60	
				MPC Public Safety Training Ctr-Open PO-phone bills	427.98	2,837.90
12055111	01/16/2014	Ausonio Inc	48-6200	Art Studio/Ceramics-Art Dept Mod. Project		81,646.00
12055112	01/16/2014	Boyd's Asphalt Services	39-5600	PV 750 Curb striping, ped xing, install sign posts		875.00
12055113	01/16/2014	C2G Civil Consultants Group	48-6200	Infrastructure 3- Schematic Design & estimating	1,020.00	
				Infrastructure 3- Topographical services	1,020.00	2,040.00
12055114	01/16/2014	Cardinale Moving & Storage Co	48-6200	Phase I-Swing Space-Sam Storage units-PhySci&Art		9,981.00
12055115	01/16/2014	CS & Associates Inc	48-6200	Humanities-Student Serv-re-enc 130318-labor compli		716.57
12055116	01/16/2014	D3 Sports Inc	01-4300	Athletics-Mens- Mizuno Bags-Baseball		1,333.00
12055117	01/16/2014	Dept of Motor Vehicle	01-6400	VATEA-Sales tax 1992 Mazda Miata for Auto Tech		187.50
12055118	01/16/2014	GRAINGER INC-salinas	01-4500	Maintenance- Open order		262.25
12055119	01/16/2014	HGHB	01-5600	Gen Institutional Minor Cap Imp-Consultant services	1,650.75	
			48-6200	Pool Building-Re-en PO 131079-Design	3,887.00	5,537.75
12055120	01/16/2014	Kleinfelder	48-6200	Art Studio/Ceramic-Special inspection and testing	3,821.75	
				Humanities-Student Srv- Re-enc 130193-spcl inspec	3,813.00	7,634.75
12055121	01/16/2014	Michael Marin	01-5800	PV 751 Stipend		2,908.00
12055122	01/16/2014	Marina Coast Water District	01-5500	MPC Ed. Ctr- Open order for water	871.27	
				MPC Public Safety Trng Ctr- Open order -Water	938.67	1,809.94
12055123	01/16/2014	Otto Construction	48-6200	Humanities/Student Serv-Re-cum 130195		35,488.80
12055124	01/16/2014	SIGN WORKS	39-5600	PV 752 Lettering for security car		344.00
12055125	01/16/2014	Southwest Offset Printing	47-5800	Student Activities(ASMPC revolving)-Open order		1,138.00
12055126	01/16/2014	Toyota Material Handling	39-6400	PV 753 Tire/Rim Assy		390.29
12055127	01/16/2014	You Don't Need Arms	01-5100	President's Diversity Task Force-Flex Day Speaker		2,444.40

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 1 of 2

Checks Dated 01/16/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
					Total Number of Checks	18
						<u>157,575.15</u>

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	8	13,433.74
39	Parking Fund (M)	3	1,609.29
47	College Center (M)	1	1,138.00
48	Building Fund (M)	7	141,394.12
Total Number of Checks		18	157,575.15
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			<u><u>157,575.15</u></u>

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 01/21/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12055579	01/21/2014	Anderson, Judy	01-5100	MATE:MOV- Independent contractor		273.00
12055580	01/21/2014	Andy & Me Auto Upholstery	01-4300	PV 754 Bench pads		500.00
12055581	01/21/2014	ASCAP	01-5100	PV 755 Licensing Fee		1,498.38
12055582	01/21/2014	Big Sur Fire Brigade	01-5100	PV 756 Fire 413 Sect 0507		340.00
12055583	01/21/2014	BMI	01-5100	PV 757 Annual Licensing Fee		1,041.23
12055584	01/21/2014	Clovis Fire Dept	01-5100	PV 758 Fire 413 Sect 1647		5,847.73
12055585	01/21/2014	Cypress Fire Protection	01-5100	PV 759 Fire 413 S 0503		2,007.50
12055586	01/21/2014	DAVID FOORD	48-5100	College Center Bldg- Inspection Services-Dec	4,575.00	
			48-6200	Humanities-SS-Inspection Services-Dec	2,925.00	
				Pool Bldg-Inspection services for Dec.	4,800.00	12,300.00
12055587	01/21/2014	Division of State Architect-	48-6100	Theater Bldg- Addl fees for Theater Project		8,240.01
12055588	01/21/2014	ELECTRICAL DISTRIBUTORS - mo	01-4500	Maintenance-Open order for Equip. repair		94.60
12055589	01/21/2014	GBMI Inc	48-6200	Art Studio/Ceramics-Inspection services Dec		7,050.00
12055590	01/21/2014	GoPrint Systems Inc	01-4500	Mpc Ed. Center - Go Print Debit cards		359.38
12055591	01/21/2014	GRAINGER INC-salinas	01-4500	Maintenance- Open order		394.94
12055592	01/21/2014	Hammel Green and Abrahamson	48-6100	Theater Bldg-PAA4 design & consultant		4,626.00
12055593	01/21/2014	Jobelephantcom Inc	01-4500	Human Resources-Open PO to place recruitment ads		699.40
12055594	01/21/2014	Monterey County Regional Fire	01-5100	PV 760 Fire 413 S 0508		4,445.50
12055595	01/21/2014	MONTEREY FIRE DEPARTMENT	01-5100	PV 761 Fire 413 S 0504		5,944.00
12055596	01/21/2014	NORTH COUNTY FIRE DISTRICT	01-5100	PV 762 Fire 413 S 0495		3,670.50
12055597	01/21/2014	Office Depot	01-4300	DO-Physical Science-Open order for supplies	90.29	
			01-4500	Human Resources-Open PO for Office Supplies	203.30	
				Office of VP of Academic Affairs	64.18	357.77
12055598	01/21/2014	Maria Osiadacz	01-4500	PV 763 Reimbursement		151.12
12055599	01/21/2014	Resource Solutions	01-4500	Custodial- Open order for consumables		8,254.26
12055600	01/21/2014	SEASIDE FIRE DEPT	01-5100	PV 764 Fire 413 Sect 0497		863.25
12055601	01/21/2014	SESAC	01-5100	PV 765 Fall FTES		380.74
12055602	01/21/2014	ULTIMA NETWORKS INC	01-4500	PV 766 Bomain Renewal		50.00
Total Number of Checks					24	69,389.31

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 01/21/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
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Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	20	37,173.30
48	Building Fund (M)	4	32,216.01
Total Number of Checks		24	69,389.31
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			<u>69,389.31</u>

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 01/23/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12056066	01/23/2014	3M Library Systems	01-5600	PV 769 Detection System		2,179.00
12056067	01/23/2014	AT&T	01-5500	Gen Instit-Telecomm- Open PO for MPC phone bills		55.40
12056068	01/23/2014	CACHAGUA FIRE DISTRICT	01-5100	PV 770 Fire 413 Sect 0498		352.00
12056069	01/23/2014	Calworks Association	01-5200	PV 767 Calworks Registration Fee		325.00
12056070	01/23/2014	Cardinale Automotive Group	01-5600	Warehouse		60.08
12056071	01/23/2014	CHOMP	01-5100	PV 771 Qtr 4 Student Health Position		43,475.32
12056072	01/23/2014	Constellation New Energy	01-5500	Open order Electricity-Main Campus & College Ctr	18,280.07	
			47-5500	Open order Electricity-Main Campus & College Ctr	1,244.92	19,524.99
12056073	01/23/2014	GRAINGER INC-salinas	01-4500	IS Network & Tech-Open order for supplies		21.58
12056074	01/23/2014	Lawrence,James	01-5200	PV 768 Reimbursement for Teachers Conf 10/18-10/19		768.00
12056075	01/23/2014	M3 Enviromental Consulting LLC	48-6200	Art Studio/Ceramics-Hazordous Material Monitoring	2,172.56	
				Humanities/SS- Abatement monitoring	5,736.64	7,909.20
12056076	01/23/2014	MONTEREY AUTO SUPPLY INC	01-4300	Automotive Tech-Open order for supplies	16.77	
				Automotive Technology-Open order for supplies	22.19	38.96
12056077	01/23/2014	Office Depot	01-4500	EOPS(Extended Oppor Prog and Serv) Open order	118.21	
				Financial Aid-open order for supplies	105.50	
				Print Shop	141.64	365.35
12056078	01/23/2014	PACIFIC GAS & ELECTRIC	01-5500	MPC Ed Ctr-Open order for Electricity	133.99	
				MPC Ed Ctr-Open order for Gas	431.42	
				MPC Public Safety Trng Ctr-Open order-Electricity	576.52	
				MPC Public Safety Trng Ctr-Open order-Gas	1,442.23	2,584.16
12056079	01/23/2014	PARC Environmental	48-6200	Art Studio/Ceramics -Added Hazardous Abatement		4,218.00
12056080	01/23/2014	RAPID PRINTERS	01-4500	EOPS-Business cards for Stan Ar,stead		115.03
12056081	01/23/2014	Steris Corporation	01-5600	PV 772 Autoclave repair		1,237.67
12056082	01/23/2014	Sysco Food Service of SF	04-4500	Children's Center- Open order for State Food Grant	166.41	
			04-4700	Children's Center- Open order for State Food Grant	358.79	525.20
12056083	01/23/2014	Teracai	01-6400	IS Network & Tech- 24 port Cisco Switch		3,189.10

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

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Checks Dated 01/23/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12056084	01/23/2014	United Parcel Service(UPS)	01-5800	Warehouse		554.54
12056085	01/23/2014	US Bank Service Center	01-4300	PV 741 M Midkiff US Bank	2,633.89	
			01-4500	PV 774 J Velasquez Nov US Bank	1,099.40	
				PV 775 S Nee US Bank	197.53	
				PV 773 P Olsen Nov US Bank	1,780.44	
			01-5100	PV 741 M Midkiff US Bank	259.00	
			01-5200	PV 741 M Midkiff US Bank	487.51	
				PV 775 S Nee US Bank	2,306.38	
			01-5600	PV 773 P Olsen Nov US Bank	185.80	
				PV 741 M Midkiff US Bank	1,187.89	
			01-6400	PV 741 M Midkiff US Bank	637.33	10,775.17
12056086	01/23/2014	US Bank	01-4300	PV 779 M. Johnson Dec US Bank	591.24	
				PV 780 M Johnson Dec US Bank	293.00	
				PV 784 M Weber Dec	127.92	
			01-4500	PV 778 B Lee US Bank	19.52	
				PV 783 M Weber Dec	53.98	
			01-4700	PV 776 L Walker US Bank	38.62	
			01-5200	PV 776 L Walker US Bank	859.79	
			01-6400	PV 782 M Weber Dec	473.10	
			04-5100	PV 781 M Johnson Dec US Bank	27.90	
			39-4500	PV 777 A. St Laurent Dec US Bank	104.31	
			39-5500	PV 777 A. St Laurent Dec US Bank	112.59	
			39-5600	PV 777 A. St Laurent Dec US Bank	199.92	2,901.89
Total Number of Checks					21	101,175.64

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	18	86,833.60
04	Children Center	2	553.10
39	Parking Fund (M)	1	416.82
47	College Center (M)	1	1,244.92
48	Building Fund (M)	2	12,127.20

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 01/23/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
			Total Number of Checks	21	101,175.64	
			Less Unpaid Sales Tax Liability		.00	
			Net (Check Amount)		<u>101,175.64</u>	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 01/30/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12058300	01/30/2014	Alliance to Promote Technology	01-5100	PV 785 ltest Regional Funding	1,200.00	
			01-5200	PV 785 ltest regional funding	4,250.00	5,450.00
12058301	01/30/2014	Arnaldo, Michael	01-5100	PV 786 Equipment setup	1,935.00	
				PV 787 Fall 2013 Guest Lecture	2,760.00	4,695.00
12058302	01/30/2014	Ausonio Inc	48-6200	Art Studio/Ceramics-Art Dept Mod. Project	91,204.00	
				Pool & Tennis Crt Reno-Gen. Const. Contract	647,573.00	738,777.00
12058303	01/30/2014	Burghardt + Dore Advertising	01-5800	PV 788 TV Commercial		10,083.00
12058304	01/30/2014	C2G Civil Consultants Group	48-6200	Infrastructure 3- Topographical services		6,180.00
12058305	01/30/2014	Cardinale Moving & Storage Co	48-6200	Phase I-Swing Space-SAM Storage Unit Revoval		59.00
12058306	01/30/2014	COMMUNITY COLLEGE LEAGUE	01-5200	PV 804 Registration		995.00
12058307	01/30/2014	Council for Opportunity in Ed	01-5300	PV 789 TRIO/MSUB	1,189.34	
				PV 789 TRIO/SSS	1,189.33	
				PV 789 TRIO/UB	1,189.33	3,568.00
12058308	01/30/2014	DELL MARKETING LP	01-6400	Block Grant Fund- Dell Laptop	860.65	
				EOPS- 2 Dell computers for S. Perkins & E Ogata	255.54	
				Foundation Funds 2012/13-Dell Minitower computer	714.22	
				Marina Ed Center- 24 Dell laptops	20,655.50	22,485.91
12058309	01/30/2014	ELECTRICAL DISTRIBUTORS - mo	01-4500	Maintenance-Open order for Equip. repair		537.79
12058310	01/30/2014	Gaylord Bros., Inc.	01-4500	PV 790 Address Labels	43.30	
				PV 790 Book Support	199.42	
				PV 790 Spatula	27.90	270.62
12058311	01/30/2014	Geo H Wilson Inc	48-6200	Life Science & Physical Science Bldg		5,951.00
12058312	01/30/2014	GRAINGER INC-salinas	01-4500	Maintenance- Open order		135.58
12058313	01/30/2014	HGHB	01-5600	Gen Instittional Minor Cap Imp-Consultant services	697.95	
			48-5100	College Center Bldg- Reenc. PO 130692-design	9,855.00	
			48-6200	Humanities-Student Serv-Re-en PO 130204	4,772.88	
				Art Studio/Ceramics-Reenc. PO 130201-Design	10,120.00	
				Art Studio/Ceramics-SPA 145-roof replacement	9,720.00	35,165.83
12058314	01/30/2014	Jet Tec LLC	01-5600	PV 800 Fiscal Printer		1,107.06

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

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Checks Dated 01/30/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12058315	01/30/2014	Jobelephantcom Inc	01-4500	Human Resources-Open PO to place recruitment ads		50.00
12058316	01/30/2014	Kitchell CEM	48-5100	College Center Bldg-PAA14 Construction Mngmnt Serv	16,500.00	
				General Insitutional-Bond- Program Mngmnt Services	12,360.00	
			48-6200	Humanities-Student Serv.-Re-en PO130208-Const. Man	8,500.00	
				Pool Bldg-PAA 16-Construction Mngmnt Services	9,757.00	
				Art Studios/Ceramics-PAA15 Construction Mngmnt	8,800.00	55,917.00
12058317	01/30/2014	Kleinfelder	48-5100	College Center Bldg-Special Inspection Services	4,934.86	
			48-6200	Pool Renovation- Spcl inspection - Pool	2,235.00	7,169.86
12058318	01/30/2014	Learning Seed, LLC.	01-5600	MPC Foundation 2013/14-Licenses		796.60
12058319	01/30/2014	LINCOLN EQUIPMENT INC	48-6400	Phase I Furn & Equip-Pool Equip	5,590.25	
				Phase I-Furn/Equip-Competitor pace clock	388.89	5,979.14
12058320	01/30/2014	M & S BUILDING SUPPLY	01-4300	Theater Arts-Open order for materials		10.04
12058321	01/30/2014	M3 Enviromental Consulting LLC	48-5100	College Center Bldg-Haz Abatement Oversight	3,200.84	
			48-6200	Art Studio/Ceramics-Hazardous Matl monitoring	1,200.00	4,400.84
12058322	01/30/2014	Mobile Modular Mgmnt Corp	48-6200	Phase I-Swing Space-Rental of T-100 -Portable Vil	420.00	
				Phase I-Swing Space-Restroom rental at GC	588.03	1,008.03
12058323	01/30/2014	MONTEREY COUNTY HERALD	01-5800	Theater Arts- Open order for advertising		322.00
12058324	01/30/2014	Nauticus Foundation	01-5200	PV 791 Itest Mid Atlantic Reg Funding		6,665.00
12058325	01/30/2014	Office Depot	01-4300	Div.Off-Bus& Tech.-Open order for supplies	98.51	
				Division Office-PE- open order for office supplies	206.81	
			01-4500	EOPS(Extended Oppor Prog and Serv) Open order	167.56	
				Fiscal Services-Open order for office supplies	57.19	
				Human Resources-Open PO for Office Supplies	155.03	
				Supportive Service- Open order for supplies	102.53	787.63

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 01/30/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12058326	01/30/2014	Maria Osiadacz	01-4500	PV 793 Reimbursement for Office Supplies	90.27	
			01-5200	PV 792 Reimbursement for Lunch boxes	210.77	301.04
12058327	01/30/2014	PACIFIC GAS & ELECTRIC	01-5500	Open order-Natural Gas-Main Campus&College Center	13,198.56	
				Open order-Electricity-Main Campus&College Center	13,729.23	
			47-5500	Open order-Electricity-Main Campus&College Center	935.00	
				Open order-Natural Gas-Main Campus&College Center	898.85	28,761.64
12058328	01/30/2014	PARC Environmental	48-6200	Art Studio/Ceramics-Hazardous Abatement		9,890.00
12058329	01/30/2014	PENINSULA WELDING SUPPLY	01-5500	Art-Open order for gas for welding & soldering		174.05
12058330	01/30/2014	Salinas Californian	01-4500	PV 794 Annual Subscription		153.37
12058331	01/30/2014	Same Day Shred	01-5800	PV 795 Social Sci Shredding		225.00
12058332	01/30/2014	Schneiderman, Dr Scott	01-5800	PV 796 Sports Physicals	350.00	
				PV 796 Sports physicals Women	270.00	620.00
12058333	01/30/2014	School Services of CA-Sacto	01-4500	Office of VP of Admin Services		285.00
12058334	01/30/2014	SIG	01-5100	PV 797 Strata Consultants		6,668.05
12058335	01/30/2014	Steris Corporation	01-5600	Foundation Funds 2013/14-maintenance plan		3,375.00
12058336	01/30/2014	Toyota Material Handling	39-6400	PV 798 Security		390.29
12058337	01/30/2014	ULINE	01-4500	Custodial Services-Open order for consumables		124.95
12058338	01/30/2014	United Parcel Service(UPS)	01-5800	Warehouse		152.47
12058339	01/30/2014	US BANK SERVICE CENTER	01-4500	PV 799 D. Sullivan Dec US Bank	326.48	
			01-5200	PV 799 D. Sullivan Dec US Bank	9,744.35	10,070.83
12058340	01/30/2014	US POSTMASTER	01-5800	PV 801 Business Reply Mail		500.00
12058341	01/30/2014	Walt Tribley	01-5200	PV 802 Sacramento Reimburse Conf	662.75	
				PV 803 Sacramento Reimbursement	228.32	891.07
12058342	01/30/2014	Williams Scotsman	48-6200	Phase I-Swing Space-Rent of restroom & classroom		1,656.60
Total Number of Checks					43	982,806.29

Fund Summary

Fund	Description	Check Count	Expensed Amount
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The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 01/30/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
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Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	31	109,125.80
39	Parking Fund (M)	1	390.29
47	College Center (M)	1	1,833.85
48	Building Fund (M)	12	871,456.35
Total Number of Checks		43	982,806.29
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			982,806.29

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Monterey Peninsula Community College District

Governing Board Agenda

February 26, 2014

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approves the January 2014 Purchase Orders, Numbers B1400547 through B1400600.

Background:

Purchase Orders B1400547 through B1400600 were produced in January 2014. These orders totaled \$675,673.32 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

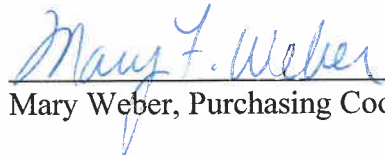
RESOLUTION: BE IT RESOLVED, that Purchase Orders B1400547 through B1400600 in the amount of \$675,673.32 be approved.

Recommended By:

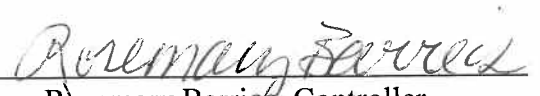


C. Earl Davis, Interim Vice President for Administrative Services

Prepared By:

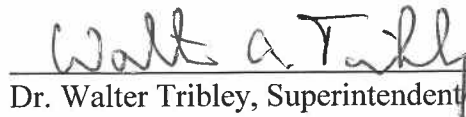


Mary Weber, Purchasing Coordinator



Rosemary Barrios, Controller

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

Includes b14-00547 - b14-00600				Board Meeting Date February 26, 2014		
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B14-00547	DELL MARKETING LP	085	Marina Ed Center- 24 Dell laptops	01-6400	20,655.50	
B14-00548	Otto Construction	150	Life & Phy Sci Bldg-Re-encumber B1400310	48-6200	394,218.75	
B14-00549	Epico Systems Inc	041	IS Network& Tech-BMC206 Data Wiring	01-5100	3,405.00	
				01-5600	2,118.00	
B14-00550	Central Electric	041	IS Network & Tech-BMC206 Electrical work	01-5100	3,988.00	
B14-00551	Office Depot	090	Older Adult Program-Open order for supplies	01-4500	475.00	
B14-00552	DELL MARKETING LP	035	Block Grant Fund- Dell Laptop	01-6400	860.65	
B14-00553	DELL MARKETING LP	026	Foundation Funds 2012/13-Dell Minitower computer	01-6400	714.22	
B14-00554	RAPID PRINTERS	033	EOPS-Business cards for Stan Ar,stead	01-4500	115.03	
B14-00555	PRAXAIR	053	Chemistry- Dual-Stage regulator for helium tank	01-4300	372.65	
B14-00556	Airgas USA	053	Chemistry- Medium Tank of UHP Helium	01-4300	120.07	
B14-00557	Clayton Payton	025	VATEA I-C Curriculum Dev- 1992 Mazda Miata	01-6400	2,500.00	
B14-00558	DELL MARKETING LP	033	EOPS- 2 Dell computers for S. Perkins & E Ogata	01-6400	2,536.96	
B14-00559	Cait Goodwin	047	MATE: MOV - Independent Contractor	01-5100	1,000.00	
B14-00560	Cypress Sporting Goods	051	Athletics-Mens - Baseball caps, socks & Helmut	01-4300	292.40	
				01-4500	1,195.66	
B14-00561	C2G Civil Consultants Group	150	Infrastructure 3- Topographical services	48-6200	7,200.00	
B14-00562	C2G Civil Consultants Group	150	Infrastructure 3- Schematic Design & estimating	48-6200	7,200.00	
B14-00563	M3 Enviromental Consulting LLC	150	Humanities/SS- Abatement monitoring	48-6200	5,736.64	
B14-00564	M3 Enviromental Consulting LLC	150	Art Studio/Ceramics-Hazardous Material Monitoring	48-6200	2,172.56	
B14-00565	PARC Environmental	150	Art Studio/Ceramics -Added Hazardous Abatement	48-6200	4,218.00	
B14-00566	Steris Corporation	045	Foundation Funds 2013/14-maintenance plan	01-5600	3,750.00	
B14-00567	Resource Solutions	052	Custodial- Open order for consumables	01-4500	15,000.00	
B14-00568	GRAINGER INC-salinas	052	Maintenance- Open order	01-4500	1,500.00	
B14-00569	JC PAPER CO	041	Print Shop	01-4500	7,000.00	
B14-00570	Cardinale Moving & Storage Co	150	Phase I-Swing Space-Sam Storage units-PhySci&Art	48-6200	9,981.00	
B14-00571	American Steel Inc	025	Auto Tech- Outdoor weather proof structure	01-4500	3,273.38	
B14-00572	Anderson, Judy	047	MATE:MOV- Independent contractor	01-5100	7,000.00	

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 1 of 3

Includes b14-00547 - b14-00600				Board Meeting Date February 26, 2014	
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B14-00573	Behnam MD, Shaida	038	Health Services- Open order for medical services	01-5100	5,000.00
B14-00574	Dept of Motor Vehicle	080	VATEA-Sales tax 1992 Mazda Miata for Auto Tech	01-6400	187.50
B14-00575	Division of State Architect-	150	Theater Bldg- Addl fees for Theater Project	48-6100	8,240.01
B14-00576	DAVID FOORD	150	College Center Bldg- Inspection Services-Dec	48-5100	4,575.00
B14-00577	DAVID FOORD	150	Humanities-SS-Inspection Services-Dec	48-6200	2,925.00
B14-00578	DAVID FOORD	150	Pool Bldg-Inspection services for Dec.	48-6200	4,800.00
B14-00579	GBMI Inc	150	Art Studio/Ceramics-Inspection services Dec	48-6200	7,050.00
B14-00580	Hammel Green and Abrahamson	150	Theater Bldg-PAA4 design & consultant	48-6100	4,626.00
B14-00581	DEMCO	044	Library-supplies	01-4500	187.95
B14-00582	RAPID PRINTERS	040	Human Resoures-Business cards	01-4500	127.39
B14-00583	RAPID PRINTERS	022	Office of VP Admin Serv- Business cards	01-4500	42.46
B14-00584	EC West	040	Gen Institutional Cont- Contour roller mouse	01-6400	193.45
B14-00585	Central Coast Media Enterprise	057	Office of VP of Student Services-Name tag	01-4500	7.60
B14-00586	Office Depot	057	Calworks- Open order for office supplies	01-4500	500.00
B14-00587	Contrax	021	Office of VP of Academic Affairs-Shelving office	01-4500	557.77
B14-00588	DELL MARKETING LP	041	IS Systems & prog-3 computers	01-6400	4,823.81
B14-00589	M3 Enviromental Consulting LLC	150	Art Studio/Ceramics-Hazardous Matl monitoring	48-6200	1,200.00
B14-00590	LINCOLN EQUIPMENT INC	150	Phase I-Furn/Equip-Competitor pace clock	48-6400	388.89
B14-00591	M3 Enviromental Consulting LLC	150	College Center Bldg-Haz Abatement Oversight	48-5100	3,200.84
B14-00592	Cardinale Moving & Storage Co	150	Phase I-Swing Space-SAM Storage Unit Revoval	48-6200	59.00
B14-00593	Office Depot	061	RMRC-Open order for office supplie	01-4500	500.00
B14-00594	Monterey County Fence	150	Pool & Tennis Court Reno-Add fencing to secure	48-6200	3,800.00
B14-00595	Epico Systems Inc	150	Pool & Tennis Court Reno-run fiber optic cables	48-6200	2,990.00
B14-00596	George Di Peso Landscaping	150	Life & Phy. Science Bldg- Sod Lawn	48-6200	8,870.00
B14-00597	Teracai	150	Phase I-Furn & Equip-Outdoor wire access	48-6400	3,241.64
B14-00598	CEECO	150	Phase I-Furn & Equip-Outdoor IT phone	48-6400	691.22

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 2 of 3

Includes b14-00547 - b14-00600				Board Meeting Date February 26, 2014		
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B14-00599	Kitchell CEM	150	General Institutional Bond- Program Management	48-5100	97,500.00	
B14-00600	Pro Media	150	Phase I-Furn & Equip-Outdoor clock speaker-pool	48-6400	788.32	
Total Number of POs				54	Total	675,673.32

Fund Summary

Fund	Description	PO Count	Amount
01	General Fund	30	90,000.45
48	Building Fund (M)	24	585,672.87
		Total	675,673.32

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Includes b14-00547 - b14-00600 (See Last Page)				Board Meeting Date February 26, 2014		
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B14-00547	DELL MARKETING LP	085	Marina Ed Center- 24 Dell laptops	01-6400	20,655.50	
B14-00548	Otto Construction	150	Life & Phy Sci Bldg-Re-encumber B1400310	48-6200	394,218.75	
B14-00549	Epico Systems Inc	041	IS Network& Tech-BMC206 Data Wiring	01-5100	3,405.00	
				01-5600	2,118.00	
B14-00561	C2G Civil Consultants Group	150	Infrastructure 3- Topographical services	48-6200	7,200.00	
B14-00562	C2G Civil Consultants Group	150	Infrastructure 3- Schematic Design & estimating	48-6200	7,200.00	
B14-00563	M3 Enviromental Consulting LLC	150	Humanities/SS- Abatement monitoring	48-6200	5,736.64	
B14-00567	Resource Solutions	052	Custodial- Open order for consumables	01-4500	15,000.00	
B14-00569	JC PAPER CO	041	Print Shop	01-4500	7,000.00	
B14-00570	Cardinale Moving & Storage Co	150	Phase I-Swing Space-Sam Storage units-PhySci&Art	48-6200	9,981.00	
B14-00572	Anderson, Judy	047	MATE:MOV- Independent contractor	01-5100	7,000.00	
B14-00573	Behnam MD, Shaida	038	Health Services- Open order for medical services	01-5100	5,000.00	
B14-00575	Division of State Architect-	150	Theater Bldg- Addl fees for Theater Project	48-6100	8,240.01	
B14-00579	GBMI Inc	150	Art Studio/Ceramics-Inspection services Dec	48-6200	7,050.00	
B14-00596	George Di Peso Landscaping	150	Life & Phy. Science Bldg- Sod Lawn	48-6200	8,870.00	
B14-00599	Kitchell CEM	150	General Institutinal Bond- Program Management	48-5100	97,500.00	
Total Number of POs				15	Total	606,174.90

Fund Summary

Fund	Description	PO Count	Amount
01	General Fund	6	60,178.50
48	Building Fund (M)	9	545,996.40
		Total	606,174.90

Information is further limited to: (Minimum Amount = 5,000.00)

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Monterey Peninsula Community College District

Governing Board Agenda

February 26, 2014

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of January 7 through February 11, 2014.
(Fiscal Year 2013-2014.)

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 (Restricted General Fund):

Net decrease in the 1000 (Certificated Salary) Object expense category	\$	18,797
Net increase in the 2000 (Classified Salary) Object expense category	\$	104,168
Net increase in the 3000 (Benefits) Object expense category	\$	20,993
Net increase in the 4000 (Supplies) Object expense category	\$	6,159
Net increase in the 5000 (Other/Services) Object expense category	\$	278,315
Net increase in the 6000 (Capital Outlay) Object expense category	\$	<u>52,179</u>
Total increase in expense lines budgeted	\$	443,017

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

Increase of \$429,659 in funds received for FY 2013-2014.

Increase of \$13,358 in funds carried forward from FY 2012-13 to FY 2013-14.

Recommended By: _____

C. Earl Davis, Interim Vice President for Administrative Services

Prepared By: _____

Connie Andrews, Budget Analyst

Rosemary Barrios, Controller

Agenda Approval: _____

Dr. Walter Tribley, Superintendent/President

BUDGET INCREASES

January 7 -February 11, 2014

Fund 01 (Restricted General Fund) FY 2013-2014

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the Community Fd. Dept., to reflect grant amount received for FY 2013-14.		
Total Revenue:	\$14,250	
Total Expenses:		\$14,250
Decrease Revenue and Expenses in the ACCESS (Via UCSC) Dept., to reflect amount received for FY 2013-14.		
Total Revenue:	(\$3,981)	
Total Expenses:		(\$3,981)
Increase Revenue and Expenses in the ITEST/MATE Dept., to reflect amount received for FY 2013-14.		
Total Revenue:	\$393,391	
Total Expenses:		\$393,391
Decrease Revenue and Expenses in the Chapman Foundation Grant Dept., to reflect correct amount received for FY 2013-14.		
Total Revenue:	(\$10,600)	
Total Expenses:		(\$10,600)
Increase Revenue and Expenses in the Reading Center/ Knox Foundation Grant Dept., to reflect amount received for FY 2013-14.		
Total Revenue:	\$13,000	
Total Expenses:		\$13,000
Increase Revenue and Expenses in the Instructional Program Equipment (MPC Foundation Grant) Dept., to reflect amount received for FY 2013-14.		
Total Revenue:	\$40,000	
Total Expenses:		\$40,000
Decrease Revenue and Expenses in the DSP&S Dept., to reflect actual state allocation received for FY 2013-14.		
Total Revenue:	(\$16,401)	
Total Expenses:		(\$16,401)
SUBTOTAL, NEW FUNDS RECEIVED FOR FY 2013-14	\$429,659	\$429,659

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the Co-op Work Experience/Youth Foundation Grant Dept., to reflect amount carried from FY 2012-13.		
Total Revenue:	\$5,000	
Total Expenses:		\$5,000
Increase Revenue and Expenses in the Reading Center/ Knox Foundation Grant Dept., to reflect amount carried from FY 2012-13.		
Total Revenue:	\$3,620	
Total Expenses:		\$3,620
Increase Revenue and Expenses in the Office of VP/Academic Affairs Foundation Grant Dept., to reflect amount carried from FY 2012-13.		
Total Revenue:	\$4,738	
Total Expenses:		\$4,738
SUBTOTAL, FUNDS CARRIED FROM FY 2012-13 TO FY 2013-14	\$13,358	\$13,358
 <i>TOTAL INCREASES</i>	 <i>\$443,017</i>	 <i>\$443,017</i>

Monterey Peninsula Community College District

Governing Board Agenda

February 26, 2014

Consent Agenda Item No. A.6

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of January 7 through February 11, 2014.
(Fiscal Year 2013-2014.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Restricted General Fund)

Net decrease in the 1000 (Certificated Salary) Object expense category	\$	462
Net increase in the 2000 (Classified Salary) Object expense category	\$	357
Net increase in the 3000 (Benefits) Object expense category	\$	104
Net decrease in the 4000 (Supplies) Object expense category	\$	3,242
Net increase in the 5000 (Other/Services) Object expense category	\$	3,243

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

Net decrease in the 1000 Object expense category	\$	462
Net increase in the 2000 Object expense category	\$	357
Net increase in the 3000 Object expense category	\$	104
Net decrease in the 4000 Object expense category	\$	3,242
Net increase in the 5000 Object expense category	\$	3,243

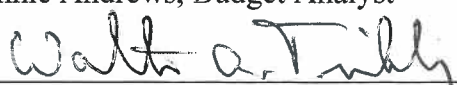
Recommended By:


C. Earl Davis, Interim Vice President for Administrative Services

Prepared By:

 
Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

BUDGET REVISIONS

January 7 -February 11, 2014

Fund 01 (Restricted General Fund) Fiscal Year 2013-14

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
(462)				462			<p>Transfer funds from Hourly Non-Teaching Salary to Program Consultant, to cover costs. Transfer was within the Perkins/Curriculum Devt. Dept.</p> <p>Reduction to: 01-0040-1-1200-1147-1400-000-33-1401</p> <p>Addition to: 01-0040-1-1200-1147-5100-000-33-5124</p>
			(100)	100			<p>Transfer funds from Office Supplies to Temp. Contract Service, to cover costs. Transfer was within the Health Services Dept.</p> <p>Reduction to: 01-0007-1-6440-1430-4500-000-80-4525</p> <p>Addition to: 01-0007-1-6440-1430-5100-000-80-5145</p>
			158	(158)			<p>Transfer funds from Guest Lecturer to Printing Charges, to cover costs. Transfer was within the Basic Skills/2010-11 Dept.</p> <p>Reduction to: 01-0020-1-4900-1548-5800-000-96-5837</p> <p>Addition to: 01-0020-1-4900-1548-4500-000-96-4509</p>
			(1,800)	1,800			<p>Transfer funds from Office Supplies to Software Maintenance, to cover costs. Transfer was within the Matriculation/Credit Dept.</p> <p>Reduction to: 01-0050-1-7000-1305-4500-000-78-4525</p> <p>Addition to: 01-0050-1-7000-1305-5600-000-78-5622</p>
			(1,500)	1,500			<p>Transfer funds from Office Supplies to Software Maintenance, to cover costs. Transfer was within the Matriculation/Credit Dept.</p> <p>Reduction to: 01-0050-1-7000-1306-4500-000-79-4525</p> <p>Addition to: 01-0050-1-7000-1306-5600-000-79-5622</p>

January 7 -February 11, 2014
Fund 01 (Restricted General Fund) Fiscal Year 2013-14

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
	357	104		(461)			Transfer funds from Field Trips to Temp. Salary & Benefits, to cover costs. Transfer was within the JYK Monterey Homestay Dept.
							Reduction to: 01-0040-1-6010-1135-5200-000-76-5203
							Addition to: 01-0040-1-6010-1135-2400-000-76-2404
							01-0040-1-6010-1135-3210-000-76-2404
							01-0040-1-6010-1135-3310-000-76-2404
							01-0040-1-6010-1135-3330-000-76-2404
							01-0040-1-6010-1135-3510-000-76-2404
							01-0040-1-6010-1135-3610-000-76-2404
(462)	357	104	(3,242)	3,243	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

February 26, 2014

Consent Agenda Item No. A.7

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of January 7 through February 11, 2014.
(Fiscal Year 2013-2014.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Unrestricted General Fund)

Net decrease in the 1000 (Certificated Salary) Object expense category	\$	16,482
Net increase in the 2000 (Classified Salary) Object expense category	\$	2,401
Net decrease in the 3000 (Benefits) Object expense category	\$	14,310
Net increase in the 4000 (Supplies) Object expense category	\$	4,966
Net increase in the 5000 (Other/Services) Object expense category	\$	17,640
Net increase in the 6000 (Capital Outlay) Object expense category	\$	5,785

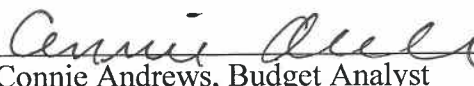
RESOLUTION: BE IT RESOLVED, that the following budget adjustments in the Unrestricted General Fund be approved:

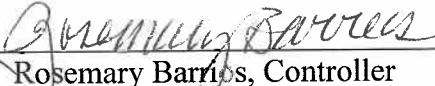
Net decrease in the 1000 Object expense category	\$	16,482
Net increase in the 2000 Object expense category	\$	2,401
Net decrease in the 3000 Object expense category	\$	14,310
Net increase in the 4000 Object expense category	\$	4,966
Net increase in the 5000 Object expense category	\$	17,640
Net increase in the 6000 Object expense category	\$	5,785

Recommended By: _____

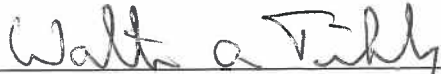

C. Earl Davis, Interim Vice President for Administrative Services

Prepared By: _____


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval: _____


Dr. Walter Tribley, Superintendent/President

BUDGET REVISIONS

January 7 -February 11, 2014

Fund 01 (Unrestricted General Fund) Fiscal Year 2013-14

1000 CERT. SALARIES	2000 CLASS. SALARIES	3000 BENEFITS	4000 SUPPLIES	5000 OTHER SERVICES	6000 CAPITAL OUTLAY	7000 OTHER OUTGO	EXPLANATIONS
(7,215)		(6,785)		14,000			<p>Transfer funds from Executive Salary & Benefits to Travel Reimbursement, to cover costs. Transfer was within the Office of VP/Admin. Services Dept.</p> <p>Reduction to: 01-0080-0-6600-0901-1200-000-00-1202 01-0080-0-6600-0901-3220-000-00-1202 01-0080-0-6600-0901-3320-000-00-1202 01-0080-0-6600-0901-3340-000-00-1202 01-0080-0-6600-0901-3620-000-00-1202</p> <p>Addition to: 01-0080-0-6600-0901-5200-000-00-5204</p>
			(800)	800			<p>Transfer funds from Custodial Consumable Supplies to Vehicle Repair, to cover cost of cart repairs. Transfer was within the Custodial Services Dept.</p> <p>Reduction to: 01-0080-0-6530-0931-4500-000-00-4590</p> <p>Addition to: 01-0080-0-6530-0931-5600-000-00-5604</p>
			(298)	298			<p>Transfer funds from Office Supplies to Software License, to cover costs. Transfer was within the Distance Ed. Dept.</p> <p>Reduction to: 01-0020-0-6130-1130-4500-000-00-4525</p> <p>Addition to: 01-0020-0-6130-1130-5600-000-00-5643</p>
			5,000	(5,000)			<p>Transfer funds from Advertising to Printing, to cover costs of Student Services outreach materials. Transfer was from the President's Office Dept. to the Dean of Student Services Dept.</p> <p>Reduction to: 01-0010-0-6600-1601-5800-000-00-5802</p> <p>Addition to: 01-0050-0-6499-1301-4500-000-00-4511</p>
			(850)	850			<p>Transfer funds from Instructional Supplies to Maintenance Agreement, to cover costs. Transfer was from the Physical Ed. Dept. and the Physical Fitness Dept. to the Physical Fitness Dept.</p> <p>Reduction to: 01-0030-0-0800-0710-4300-000-00-4312 01-0030-0-0800-0721-4300-000-00-4312</p> <p>Addition to: 01-0030-0-0800-0721-5600-000-00-5620</p>

January 7 -February 11, 2014
Fund 01 (Unrestricted General Fund) Fiscal Year 2013-14

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			(55)	55			Transfer funds from Instructional Supplies to Contract Service, to cover cost of shredding service. Transfer was within the Div. Office/Business Dept. Reduction to: 01-0090-0-0500-0101-4300-000-00-4312 Addition to: 01-0090-0-0500-0101-5500-000-00-5513
				(859)	859		Transfer funds from Registration/Renewal to New Equipment, to cover costs. Transfer was within the Dental Assisting Dept. Reduction to: 01-0040-0-1200-0420-5800-000-00-5842 Addition to: 01-0040-0-1200-0420-6400-000-00-6405
				150	(150)		Transfer funds from Capital Equip. Replacement to Contract Service, to cover cost of new network drop. Transfer was within the School of Nursing Dept. Reduction to: 01-0030-0-1200-1215-6400-000-00-6410 Addition to: 01-0030-0-1200-1215-5100-000-00-5145
	4,976	224		(5,200)			Transfer funds from Contract Service to Temp. Salary & Benefits, to cover costs. Transfer was from the Office of VP/Academic Dept. to the Distance Ed. Dept. Reduction to: 01-0020-0-6600-1501-5100-000-00-5145 Addition to: 01-0020-0-6020-1130-2400-000-00-2404 01-0020-0-6020-1130-3330-000-00-2404 01-0020-0-6020-1130-3510-000-00-2404 01-0020-0-6020-1130-3610-000-00-2404
			(296)	(1,500)	1,796		Transfer funds from Office Supplies and General Institutional Contingency to PC Hardware/Instructional, to cover costs. Transfer was from the Dean of Instruction Dept. to the Marina Ed. Center Dept. Reduction to: 01-0090-0-6020-1103-4500-000-00-4525 01-0090-0-6020-1103-5800-000-00-5840 Addition to: 01-0090-0-4900-2101-6400-000-00-6409

January 7 -February 11, 2014
Fund 01 (Unrestricted General Fund) Fiscal Year 2013-14

1000 CERT. SALARIES	2000 CLASS. SALARIES	3000 BENEFITS	4000 SUPPLIES	5000 OTHER SERVICES	6000 CAPITAL OUTLAY	7000 OTHER OUTGO	EXPLANATIONS
	1,195	17		(1,212)			<p>Transfer funds from General Institutional Contingency to Vacation Payoff Salary & Benefits, to cover costs. Transfer was from the General Institutional Contingency Dept. to the Workability/Unrestricted Dept.</p> <p>Reduction to: 01-0080-0-7900-0906-5800-000-00-5840 Addition to: 01-0007-0-6420-1466-2300-000-00-2310 01-0007-0-6420-1466-3340-000-00-2310</p>
			(2,500)	2,500			<p>Transfer funds from Custodial Consumable Supplies to Vehicle Repair, to cover cost of cart repairs. Transfer was within the Custodial Services Dept.</p> <p>Reduction to: 01-0080-0-6530-0931-4500-000-00-4590 Addition to: 01-0080-0-6530-0931-5600-000-00-5604</p>
	(2,315)	(675)		2,990			<p>Transfer funds from Supervisor Salary & Benefits to Temp. Contract Services, to cover costs. Transfer was within the Custodial Services Dept.</p> <p>Reduction to: 01-0080-0-6530-0931-2100-000-00-2103 01-0080-0-6530-0931-3220-000-00-2103 01-0080-0-6530-0931-3320-000-00-2103 01-0080-0-6530-0931-3340-000-00-2103 01-0080-0-6530-0931-3520-000-00-2103 01-0080-0-6530-0931-3620-000-00-2103 Addition to: 01-0080-0-6530-0931-5100-000-00-5154</p>
(9,267)	10,000	(733)					<p>Transfer funds from Hourly Non-Teaching Fall Salary & Benefits to Substitute Salary, to cover costs. Transfer was within the Library Dept.</p> <p>Reduction to: 01-0030-0-6120-1510-1400-000-00-1401 01-0030-0-6120-1510-3120-000-00-1401 Addition to: 01-0030-0-6120-1510-2300-000-00-2308</p>
			(55)	55			<p>Transfer funds from Instructional Supplies to Equipment Repair, to cover costs. Transfer was within the Art Dept.</p> <p>Reduction to: 01-0030-0-1000-0205-4300-000-00-4312 Addition to: 01-0030-0-1000-0205-5600-000-00-5630</p>

January 7 -February 11, 2014
Fund 01 (Unrestricted General Fund) Fiscal Year 2013-14

1000 CERT. SALARIES	2000 CLASS. SALARIES	3000 BENEFITS	4000 SUPPLIES	5000 OTHER SERVICES	6000 CAPITAL OUTLAY	7000 OTHER OUTGO	EXPLANATIONS
				(200)	200		<p>Transfer funds from Equipment Repair to Hazardous Materials Abatement, to cover costs. Transfer was within the Division Office/Life Science Dept.</p> <p>Reduction to: 01-0040-0-0400-0401-5600-000-00-5630 Addition to: 01-0040-0-0400-0401-6200-000-00-6201</p>
				420	(420)		<p>Transfer funds from Hazardous Materials Abatement to Inspection Services, to cover cost of fume hood inspection. Transfer was within the Hazardous Waste Management Dept.</p> <p>Reduction to: 01-0080-0-6770-0907-6200-000-00-6201 Addition to: 01-0080-0-6770-0907-5500-000-00-5517</p>
			(68)	68			<p>Transfer funds from Office Supplies to Other Services, to cover cost of shredding. Transfer was within the Student Financial Services Dept.</p> <p>Reduction to: 01-0007-0-6460-1425-4500-000-00-4525 Addition to: 01-0007-0-6460-1425-5800-000-00-5839</p>
			(225)	225			<p>Transfer funds from Instructional Supplies to Other Services, to cover cost of shredding. Transfer was within the Division Office/Social Science Dept.</p> <p>Reduction to: 01-0030-0-2200-0601-4300-000-00-4312 Addition to: 01-0030-0-2200-0601-5800-000-00-5839</p>
			(600)	600			<p>Transfer funds from Office Supplies to Contract Services, to cover cost of SIG ERP contract. Transfer was within the Office of VP/Student Services Dept.</p> <p>Reduction to: 01-0007-0-6960-2001-4500-000-00-4525 Addition to: 01-0007-0-6960-2001-5100-000-00-5180</p>
	940	(940)					<p>Transfer funds from Classified Benefits to Substitute Salary, to cover costs. Transfer was within the Grounds Dept.</p> <p>Reduction to: 01-0080-0-6550-0932-3220-000-00-2101 01-0080-0-6550-0932-3320-000-00-2101 Addition to: 01-0080-0-6550-0932-2300-000-00-2308</p>

January 7 -February 11, 2014
Fund 01 (Unrestricted General Fund) Fiscal Year 2013-14

1000 CERT. SALARIES	2000 CLASS. SALARIES	3000 BENEFITS	4000 SUPPLIES	5000 OTHER SERVICES	6000 CAPITAL OUTLAY	7000 OTHER OUTGO	EXPLANATIONS
	(14,325)	(4,175)		18,500			<p>Transfer funds from Classified Salary & Benefits to Contract Services, to cover cost of SIG ERP contract. Transfer was from the Grounds Dept. to the Office of VP/Student Services Dept.</p> <p>Reduction to: 01-0080-0-6550-0932-2100-000-00-2101 01-0080-0-6550-0932-3220-000-00-2101 01-0080-0-6550-0932-3320-000-00-2101 01-0080-0-6550-0932-3340-000-00-2101 01-0080-0-6550-0932-3520-000-00-2101 01-0080-0-6550-0932-3620-000-00-2101</p> <p>Addition to: 01-0007-0-6960-2001-5100-000-00-5180</p>
	1,312	88		(1,400)			<p>Transfer funds from Instructional Supplies, Printing, Office Supplies and Food. Transfer funds to Substitutes Salary & Benefits, to cover costs. Transfer was within the Marina Ed. Center Dept.</p> <p>Reduction to: 01-0090-0-4900-2101-4300-041-00-4312 01-0090-0-4900-2101-4500-041-00-4511 01-0090-0-4900-2101-4500-041-00-4525 01-0090-0-4900-2101-4700-041-00-4706</p> <p>Addition to: 01-0090-0-4900-2101-2300-041-00-2308 01-0090-0-4900-2101-3620-041-00-2308</p>
	(692)	(21)	713				<p>Transfer funds from Student Help Salary & Benefits to Instructional Supplies, to cover costs. Transfer was within the Chemistry Dept.</p> <p>Reduction to: 01-0030-0-1900-0505-2400-000-00-2401 01-0030-0-1900-0505-3610-000-00-2401</p> <p>Addition to: 01-0030-0-1900-0505-4300-000-00-4312</p>
	1,310	(1,310)					<p>Transfer funds from FT Classified Benefits to Substitute Salary, to cover costs. Transfer was within the Division Office/Businesss & Tech. Dept.</p> <p>Reduction to: 01-0090-0-0500-0101-3210-041-00-2201 01-0090-0-0500-0101-3310-041-00-2201</p> <p>Addition to: 01-0090-0-0500-0101-2400-041-00-2408</p>

January 7 -February 11, 2014
Fund 01 (Unrestricted General Fund) Fiscal Year 2013-14

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
				(3,500)	3,500		Transfer funds from Computer Hardware Maint. to New Equipment, to cover costs. Transfer was within the I.S./Network & Tech. Dept. Reduction to: 01-0080-0-6780-0912-5600-000-00-5621 Addition to: 01-0080-0-6780-0912-6400-000-00-6404
			5,000	(5,000)			Transfer funds from Computer Hardware Maint. to Instructional Supplies, to cover costs. Transfer was from the I.S./Network & Tech. Dept. to the Media Services Dept. Reduction to: 01-0080-0-6780-0912-5600-000-00-5621 Addition to: 01-0080-0-6130-0971-4300-000-00-4312
(16,482)	2,401	(14,310)	4,966	17,640	5,785	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

February 26, 2014

Consent Agenda Item No. A.8

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of January 7 through February 11, 2014.
(Fiscal Year 2013-2014.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 39 (Parking Fund)

Net increase in the 2000 (Classified Salary) Object expense category	\$	18,133
Net increase in the 3000 (Benefits) Object expense category	\$	589
Net decrease in the 5000 (Other/Services) Object expense category	\$	18,722

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

Net increase in the 2000 Object expense category	\$	18,133
Net increase in the 3000 Object expense category	\$	589
Net decrease in the 5000 Object expense category	\$	18,722

Recommended By:


C. Earl Davis, Interim Vice President for Administrative Services

Prepared By:

 
Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

MPC

Monterey Peninsula College

BUDGET REVISIONSJanuary 7 -February 11, 2014
Fund 39 (Parking Fund) Fiscal Year 2013-2014

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
	18,133	589		(18,722)			Transfer funds from Roads & Paving. Transfer to Substitute Salary & Benefits, to cover costs. Transfer was within the Parking Dept. Reduction to: 39-0080-1-6950-0960-5600-000-81-5632 Addition to: 39-0080-1-6950-0960-2300-000-81-2308 39-0080-1-6950-0960-3320-000-81-2308
0	18,133	589	0	(18,722)	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

February 26, 2014

Consent Agenda Item No. A.9

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of January 7 through February 11, 2014.
(Fiscal Year 2013-2014.)

Background:

Please see attached budget revision documents.

Budgetary Implications:


Fund 04 (Child Devt. Fund)

Net decrease in the 2000 (Classified Salary) Object expense category	\$	8,803
Net decrease in the 3000 (Benefits) Object expense category	\$	397
Net increase in the 5000 (Other/Services) Object expense category	\$	9,200

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

Net decrease in the 2000 Object expense category	\$	8,803
Net decrease in the 3000 Object expense category	\$	397
Net increase in the 5000 Object expense category	\$	9,200

Recommended By:


C. Earl Davis, Interim Vice President for Administrative Services

Prepared By:

 
Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

MPC

Monterey Peninsula College

BUDGET REVISIONS

January 7 -February 11, 2014

Fund 04 (Child Devt. Fund) Fiscal Year 2013-2014

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
	(8,803)	(397)		9,200			Transfer funds from Substitute Salary & Benefits to Temp. Contract Service and Conference Travel, to cover costs. Transfer was within the Giannini Fund Grant Dept.
							Reduction to: 04-0007-1-6920-1423-2400-000-98-2408
							04-0007-1-6920-1423-3330-000-98-2408
							04-0007-1-6920-1423-3510-000-98-2408
							04-0007-1-6920-1423-3610-000-98-2408
							Addition to: 04-0007-1-6920-1423-5100-000-98-5145
							04-0007-1-6920-1423-5200-000-98-5220
0	(8,803)	(397)	0	9,200	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

February 26, 2014

Consent Agenda Item No. A.10

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of January 7 through February 11, 2014.
(Fiscal Year 2013-2014.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 14 (Capital Projects Fund)

Net decrease in the 5000 (Other/Services) Object expense category	\$	78,630
Net increase in the 6000 (Capital Outlay) Object expense category	\$	78,630

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

Net decrease in the 5000 Object expense category	\$	78,630
Net increase in the 6000 Object expense category	\$	78,630

Recommended By:



C. Earl Davis, Interim Vice President for Administrative Services

Prepared By:

Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

BUDGET REVISIONS

January 7 -February 11, 2014

Fund 14 (Capital Projects Fund) Fiscal Year 2013-2014

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
				(11,306)	11,306		Transfer funds from Tech. Infrastructure Contingency to New Equipment, to cover cost of computer desks for BMC Thin Client. Transfer was within the General Institutional Contingency Dept. Reduction to: 14-0081-0-6790-0906-5800-000-00-5864 Addition to: 14-0081-0-0500-0906-6400-000-00-6404
				(4,708)	4,708		Transfer funds from Tech. Infrastructure Contingency to New Instructional Equipment, to cover cost of monitors for BMC Thin Client. Transfer was within the General Institutional Contingency Dept. Reduction to: 14-0081-0-6790-0906-5800-000-00-5864 Addition to: 14-0080-0-0500-0906-6400-000-00-6405
				(62,616)	62,616		Transfer funds from Tech. Infrastructure Contingency to Network Hardware Non-Instructional Replacement, to cover cost of Cisco equipment. Transfer was within the General Institutional Contingency Dept. Reduction to: 14-0081-0-6790-0906-5800-000-00-5864 Addition to: 14-0080-0-0500-0906-6400-000-00-6405
0	0	0	0	(78,630)	78,630	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

February 26, 2014

Consent Agenda Item No. A.11

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of January 7 through February 11, 2014.
(Fiscal Year 2013-2014.)

Background:

Please see attached budget revision documents.

Budgetary Implications:


Fund 35 (Self Insurance Fund)

Net decrease in the 3000 (Benefits) Object expense category	\$	5,600
Net increase in the 5000 (Other/Services) Object expense category	\$	5,600


RESOLUTION: BE IT RESOLVED, that the following budget adjustments in the Self Insurance Fund be approved:


Net decrease in the 3000 Object expense category	\$	5,600
Net increase in the 5000 Object expense category	\$	5,600

Recommended By:


C. Earl Davis, Interim Vice President for Administrative Services

Prepared By:


Connie Andrews, Budget Analyst


Rosemary Barrios, Controller

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

MPC

Monterey Peninsula College

BUDGET REVISIONS

January 7 -February 11, 2014

Fund 35 (Self Insurance Fund) Fiscal Year 2013-2014

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
		(5,600)		5,600			Transfer funds from Aggregate Health Insurance Expense. Transfer to Temp. Contract Service, to cover cost of GASB 45 liability actuarial study. Transfer was within the Self Insurance Dept.
							Reduction to: 35-0080-0-6770-0908-3400-000-00-3450
							Addition to: 35-0080-0-6770-0908-5100-000-00-5180
0	0	(5,600)	0	5,600	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

February 26, 2014

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)	Recruitment	Authorize the full time, non-tenure track, Women's Studies position, pending funding.	Categorical Funds
b)	Recruitment	Authorize the full time, non-tenure track, Career Technical Education Coordinator position, pending funding.	Categorical Funds
c)	Employment	Education Code 87470 authorizes the employment of faculty in categorically funded programs of indeterminate duration. These faculty members do not attain the rights of permanent employees, but serve under the terms and conditions of written employment agreements. Continuation of employment is renewed annually, pending funding. It is recommended that the employment of Grace Anongchanya, TRIO Coordinator/Counselor; Amber Kerchner, Counselor (First 5 Grant); Sandra Washington, Upward Bound Counselor; and Christopher Calima, Math Science Upward Bound Coordinator as categorically funded employees be ratified for 2014/2015.	Categorical Funds
d)	Equivalency to Specific Courses	Grant Course Specific Equivalency to C. Robert Omstead to teach AUTO106. Mr. Omstead has worked in the automotive repair industry for more than 20 years. He holds the title of "Master Automobile Technician" from the National Institute for Automotive Service Excellence (ASE). The Senate Subcommittee on Equivalency has approved Mr. Omstead's Course Specific Equivalency.	N/A
e)	Equivalency to Minimum Qualifications	Grant Equivalency to Minimum Qualifications to Kathleen Clark to teach Business, effective Spring 2014. Ms. Clark holds a Master of Education from Lewis and Clark College and a Master of Science in Human Resources & Organizational Development from University of San Francisco. The Senate Subcommittee on Equivalency has approved Ms. Clark's Equivalency to Minimum Qualifications to teach Business.	N/A
f)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2014.	Included in budget

Budgetary Implications:

See Table.



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


- a) Authorize the full time, non-tenure track, Women's Studies position, pending funding.

- b) Authorize the full time, non-tenure track, Career Technical Education Coordinator position, pending funding.
- c) Employment of Grace Anongchanya, TRIO Coordinator/Counselor; Amber Kerchner, Counselor (First 5 Grant); Sandra Washington, Upward Bound Counselor; and Christopher Calima, Math Science Upward Bound Coordinator as categorically funded employees be ratified for 2014/2015.
- d) Grant Course Specific Equivalency to C. Robert Omstead to teach AUTO106.
- e) Grant Equivalency to Minimum Qualifications to Kathleen Clark to teach Business, effective Spring 2014.
- f) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2014.


Recommended By:


Susan Kitagawa, Associate Dean of Human Resources

Prepared By:


Kali F. Viker, Human Resources Analyst

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula College
Part-time, substitute, and/or overload
 Spring 2014 - February

B1-Teaching With Benefits

Bingaman	Nancy	NURS
Bishop	Elizabeth	MATH
Bryan	Juliana	NURS
Catania	Tracie	MATH
Hage	Samar	NURS
Hanna	Susan	NURS
Iwamoto	Lynn	MATH
La Mothe	Eileen	NURS
Nervino	Patricia	NURS
Pickering	Joel	MATH
Rondez	Christina	NURS
Spence	Luke	MATH
Washburn	Andrew	MATH

B2-Teaching Without Benefits

Amster	Irene	ENGL
Bartow	Gail	MATH
Bulut	Murat	PHYS
Cairel	Arturo	PHED
Camacho	Karina	ENGL
Chung	Shirley	PHED
Conroy	Stephanie	ECED
Davis	Margaret	ENGL
Forte	Kimberlyn	ENGL
Hayner	Leslie	ENSL
Houchin	Anthony	EMMS
Huang	Perry	PHED
Kragelund	Lynn	NURS
Lopez Larios	Maria	SPAN
Luquet	Lidia	MATH
Moore	Kit	PHED
Morneau	Michelle	ENGL

Murphy	Michael	HIST
Niewenhous	Tracy	ENGL
O'Hare	Erin	PFIT
Ongley	Noova	MATH
Parker	Aletha	EMMS
Ram	Kimberley	BUSI
Ratsep	Branson	EMMS
Smith	Alexis	PFIT
Smith	Christopher	HLTH
Ventimiglia	Mike	FIRE
Warren	Nanda	ENSL
Williams	William	MATH

Monterey Peninsula Community College District

Governing Board Agenda

February 26, 2014

Consent Agenda Item No. C

Human Resources
College Area

Proposal:

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

Background:

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of _____, Admission & Records Specialist, 40 hours per week, 12 months per year, effective _____, 2014.	Included in Budget
b)	Employment	Employment of _____, Ceramics Studio Specialist, 19 hours per week, 10 months per year, effective _____, 2014.	Included in Budget
c)	Eliminate Position	Eliminate position of Technology Resource Specialist, Distance Learning/ Information Systems, 40 hours per week, 12 months per year, Range 22, effective at the end of the day February 26, 2014.	N/A
d)	Establishment of New Position	Establish new position, Online Instructional Technology Specialist, Distance Education, Range 26, 40 hours per week, 12 months per year, effective February 27, 2014.	Included in Budget
e)	Eliminate Position	Eliminate position of Fire Academy Assistant, Range 11, Public Safety Training Center, 40 hours per week, 12 months per year, Range 11, effective at the end of the day February 26, 2014.	N/A
f)	Establishment of New Position	Establish new position, Administrative Assistant II, Range 11, Public Safety Training Center, 40 hours per week, 12 months per year, Range 11, effective February 27, 2014.	Included in Budget
g)	Rescind the Resignation of Retirement	Rescind the resignation of Brian Singleton, Custodian, Facilities, 40 hours per week, 12 months per year, for compliance with Education Code Section 88201. Brian Singleton submitted a resignation for the purpose of retirement effective August 15, 2014 and was accepted at the September 25, 2013 board meeting.	N/A
h)	Resignation	Resignation of Alyssa Huerta, Matriculation Services Specialist Senior, 40 hours per week, 12 months per year, effective at the end of the day January 31, 2014.	N/A
i)	Resignation for the Purpose of Resignation	Resignation for the purpose of retirement of Brian Singleton, Custodian, Facilities, 40 hours per week, 12 months per year, effective at the end of the day June 30, 2014.	N/A
j)	Resignation for the purpose of retirement	Resignation for the purpose of retirement of Elizabeth Harrington, Matriculation/Articulation Technician, Counseling Department, 40 hours per week, 12 months per year, effective at the end of the day March 11, 2014.	N/A
k)	Resignation for the purpose of retirement	Resignation for the purpose of retirement of Zuline Hardy, Admissions & Records Specialist, 40 hours per week, 12 months per year, effective at the end of the day February 21, 2014.	N/A


l)	Resignation for the purpose of retirement	Resignation for the purpose of retirement of Helmut Schonwalder, Technology Support Technician, Information Systems, 40 hours per week, 12 months per year, effective at the end of the day April 30, 2014.	N/A
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Budgetary Implications:

See table.

- RESOLUTION: BE IT RESOLVED**, that the Governing Board approve the following item(s):
- a) Employment of _____, Admission & Records Specialist, 40 hours per week, 12 months per year, effective _____, 2014.
 - b) Employment of _____, Ceramics Studio Specialist, 19 hours per week, 10 months per year, effective _____, 2014.
 - c) Eliminate position of Technology Resource Specialist, Distance Learning/ Information Systems, 40 hours per week, 12 months per year, Range 22, effective at the end of the day February 26, 2014.
 - d) Establish new position, Online Instructional Technology Specialist, Distance Education, Range 26, 40 hours per week, 12 months per year, effective February 27, 2014.
 - e) Eliminate position of Fire Academy Assistant, Range 11, Public Safety Training Center, 40 hours per week, 12 months per year, Range 11, effective at the end of the day February 26, 2014
 - f) Establish new position, Administrative Assistant II, Range 11, Public Safety Training Center, 40 hours per week, 12 months per year, Range 11, effective February 27, 2014.
 - g) Rescind the resignation of Brian Singleton, Custodian, Facilities, 40 hours per week, 12 months per year, for compliance with Education Code Section 88201.
 - h) Resignation of Alyssa Huerta, Matriculation Services Specialist Senior, 40 hours per week, 12 months per year, effective at the end of the day January 31, 2014.
 - i) Resignation for the purpose of retirement of Brian Singleton, Custodian, Facilities, 40 hours per week, 12 months per year, effective at the end of the day June 30, 2014.
 - j) Resignation for the purpose of retirement of Elizabeth Harrington, Matriculation/Articulation Technician, Counseling Department, 40 hours per week, 12 months per year, effective at the end of the day March 11, 2014.
 - k) Resignation for the purpose of retirement of Zuline Hardy, Admissions & Records Specialist, 40 hours per week, 12 months per year, effective at the end of the day February 21, 2014.
 - l) Resignation for the purpose of retirement of Helmut Schonwalder, Technology Support Technician, Information Systems, 40 hours per week, 12 months per year, effective at the end of the day April 30, 2014.

Recommended By: 
 Susan Kitagawa, 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

February 26, 2014
Board Meeting Date

Consent Agenda Item No. D

Human Resources
College Area

Proposal:

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

Background:

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

Budgetary Implications:

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

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: Susan Kitagawa
Susan Kitagawa, Associate Dean of Human Resources

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

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

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

BOARD AGENDA: 26-Feb-14

**ACADEMIC
AFFAIRS**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	HOURS
Bell	Monika	Profess Expert-Con't Ed	\$220.00	01/25/14	01/25/14	Flate Rate

**ADMISSIONS &
RECORDS**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	HOURS
Cosand	Trish	Substitute-Records Evaluator	\$16.99	02/12/14	04/12/14	40 Hrs. Per Wk.

ATHLETICS

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	HOURS
Ferreira	Tanya	Prof Exp-1st Yr. Ass't Track Coach	\$1,200.00	02/03/14	05/30/14	Flat Rate
Adams	Lakesha	Prof Exp-1st Yr. Ass't Track Coach	\$600.00	02/03/14	04/30/14	Flat Rate

**INFORMATION
SYSTEMS**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	HOURS
Darken	Kristin	College Assistant XIV-Short-Term	\$25.00	02/10/14	08/29/14	40 Hrs. Per Wk.

FIRE ACADEMY

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	HOURS
Stone	Cristy	College Assis't IX	\$16.50	03/03/14	05/02/14	40 Hrs. Per Wk.

LIBRARY

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	HOURS
Hall	Kirk	Sub-Lib Spec-Circulation Coord.	\$17.85	01/30/14	04/15/14	4 Hrs. Per Wk.
Haskin	Katherine	Sub-Lib Spec-Circulation Desk	\$17.85	01/27/14	04/15/14	20 Hrs. Per Wk.
Sottung	Cynthia	Sub-Lib Spec-Circulation Desk	\$17.85	01/27/14	04/15/14	20 Hrs. Per Wk.

**OFFICE OF THE
PRESIDENT**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	HOURS
Cromien	Meghan	Substitute-Administrative Assistant I	\$22.85	02/05/14	06/30/14	Sub. As Needed.

READING CENTER

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	HOURS
Bergen	Linda	Instructional Specialist	\$19.22	02/27/14	05/30/14	90 Total Hrs.
Esterline	Patricia	Instructional Specialist	\$22.02	02/27/14	05/30/14	45 Total Hrs.
Jablonski	Gaely	Instructional Specialist	\$22.02	02/27/14	05/30/14	45 Total Hrs.
Kloth	Linda	Instructional Specialist	\$17.42	02/27/14	05/30/14	75 Total Hrs.
Lansdale	Kristen	Instructional Specialist	\$17.42	02/27/14	05/30/14	90 Total Hrs.
Michael	Kathleen	Instructional Specialist	\$18.30	02/27/14	05/30/14	90 Total Hrs.
Stillinger	Susan	Instructional Specialist	\$22.59	02/27/14	05/30/14	90 Total Hrs.
Whitman	Shane	Instructional Specialist	\$21.21	02/27/14	05/30/14	60 Total Hrs.

STUDENT SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Jokl	Megan	College Assistant II	\$15.50	02/27/14	06/30/14	Up to 29 Hrs. Per Wk.
THEATRE ARTS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Clapp	Kirsten	Design- "SHREW"	\$750.00	02/27/14	03/14/14	Flat Rate
Fu	Limin	Costume Assis't-"SHREW"	\$400.00	02/27/14	03/14/14	Flat Rate
Lojokovic	Michael	Carpenter-"HEAVEN"	\$3,000.00	02/27/14	03/14/14	Flat Rate
Mattos-Hughes	Gloria	Costumer-"SHREW"	\$1,000.00	02/27/14	03/15/14	Flat Rate
Root	Megan	Stage Manager-"Heaven"	\$600.00	03/16/14	04/15/14	Flat Rate
Troia	Pauline	College Assistant V	\$13.50	02/27/14	06/05/14	6 Hrs. Per Wk.
Vasey	Sarah	Costume Assis't-"SHREW"	\$400.00	02/27/14	03/14/14	Flat Rate