

Monterey Peninsula Community College District

Governing Board Agenda

June 25, 2014

Consent Agenda Item No. A.1

Superintendent/President
Office

Proposal:

To consider and approve the minutes of the Regular Board meeting on May 28, 2014.

Background:

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

Budgetary Implications:

None.

RESOLUTION: BE IT RESOLVED, that the Governing Board approve the minutes of the Regular Board meeting on May 28, 2014.

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

Prepared By:

Shawn Anderson

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

Agenda Approval:

Walt A. Tribley

Dr. Walter Tribley, Superintendent/President

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

REGULAR BOARD MEETING

WEDNESDAY, MAY 28, 2014

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 1:32 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. Walter Tribley, Superintendent/President

Absent:
Dr. Loren Steck, Vice Chair

Staff:
Ms. Susan Kitagawa, Associate Dean of Human Resources
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: C. Earl Davis, Susan Kitagawa & Larry Walker
 - B. Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Employee Organization: MPCTA/CTA/NEA
 - b) Agency Representatives: C. Earl Davis, Susan Kitagawa & Céline Pinet
 - C. Public Employee Discipline/Dismissal/Release (Government Code Section 54957)
 - D. Public Employee Performance Evaluation (Government Code Section 54957)
Title: Superintendent/President
5. **RECONVENE TO OPEN SESSION / CALL TO ORDER**
6. **ROLL CALL**
Chair Brown asked for Roll Call at 3:06 p.m.
Present:
Mr. Charles Brown, Chair
Dr. Margaret-Anne Coppernoll, Trustee
Ms. Marilyn Dunn Gustafson, Trustee

Mr. Rick Johnson, Trustee
Dr. Walter Tribley, Superintendent/President
Mr. Maury Vasquez, Student Trustee

Absent:
Dr. Loren Steck, Vice Chair

7. REPORT OF ACTION TAKEN IN CLOSED SESSION – No report.

8. APPROVAL OF AGENDA

Motion Johnson / Second Coppernoll / Carried.

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Report Agenda Item L was tabled until the June Board meeting, when Dr. Rosaleen Ryan is available to give the presentation.

Student Advisory Vote:	AYE	Vasquez
AYES:	4	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson
NOES:	0	MEMBERS: None
ABSENT:	1	MEMBERS: Steck
ABSTAIN:	0	MEMBERS: None

9. PUBLIC COMMENTS – None.

10. CORRESPONDENCE AND PUBLICATIONS

A. Written Communications

- 1) Letter to Dr. Walt Tribley from Susan Clifford, Ed.D., Vice President of the Accrediting Commission for Community and Junior Colleges, regarding MPC's offering of eight new Associate Transfer Degrees. / April 15.

B. MPC All User Emails

- 1) Dr. Céline Pinet: Announcement that MPC's Maurine Church Coburn School of Nursing was awarded the Stellar School recognition from the National Student Nurses' Association at their annual convention.
- 2) Dr. Céline Pinet: Reflection about MPC's mission through a run in with a previous MPC student over the weekend.
- 3) Dr. Walt Tribley: Invitation to attend the "Monterey Bay: A Leader in the Blue Economy" event on April 25th which is hosted by the Monterey Bay International Trade Association and Congressman Sam Farr.
- 4) MPC Online Support Team: Next MPC Online Coffee and Conversation will be on May 2nd and will be facilitated by Steve Bruemmer, MPC's Online Instructional Technology Specialist.
- 5) Dr. Walt Tribley: Nominations for the MPC Classified Recognition and MPC Difference Maker Awards are due by May 16th.
- 6) Dr. Céline Pinet and Ms. Catherine Webb: Survey to be completed by all faculty and staff to help inform the writing our accreditation self-study next year.
- 7) MPC Online Support Team: Next MPC Online Coffee and Conversation event will be held on May 16th and will be facilitated by Steve Bruemmer.
- 8) Human Resources: Invitation to attend the Classified Appreciation ice cream floats event on May 19th.
- 9) Dr. Walt Tribley: Invitation to attend this year's Employee Recognition ceremony and luau on May 30th.

- 10) CalWORKS, EOPS/CARE & TRIO/SSS: Invitation to attend the annual recognition celebration on May 23rd.

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

- 1) *The Pope Center* / April 11, 2014: "The Value of the Humanities."
- 2) *The Herald* / April 15, 2014: "Monterey Peninsula College marks National Poetry Month with week of events."
- 3) *The Herald* / April 17, 2014: "Monterey High, MPC dance instructor retiring after 25 years."
- 4) *The Weekly* / April 17, 2014: "Matt Kish chased his Moby-Dick muse with the tenacity of Captain Ahab."
- 5) *Monterey County Business Council's Friday Facts* / April 18, 2014: "Dr. Richard Kezirian to receive MPC President's Award."
- 6) *National Association of Scholars* / April 30, 2014: "How I learned to stop worrying and love the MOOC."
- 7) *The Weekly* / May 1, 2014: "State rule keeps students from retaking beloved MPC photography class."
- 8) *The Herald* / May 3, 2014: "Palma, MPC grad David Fales set for NFL draft."
- 9) *The Herald* / May 5, 2014: "Hugs and Hisses," and "County Clipboard."
- 10) *KAZU 90.3 (kazu.org)* / May 8, 2014: "Far From Saved: MPC Theatre Company's New Normal."
- 11) *The Herald* / May 8, 2014: "Monterey Peninsula College opens 'Putnam County Spelling Bee.'"
- 12) *The Weekly* / May 8, 2014: "Point and Shoot."
- 13) *The Herald* / May 10, 2014: "Fales drafted by Bears in sixth round."

11. REPORTS AND PRESENTATIONS

C. Interim Vice President of Student Services, Mr. Martin Johnson

Report Agenda Item C (Mr. Martin Johnson's report) was moved ahead of the Institutional Report.

Mr. Johnson introduced Athletic Director Lyndon Schutzler, who expressed gratitude for the support of the college and Mr. Johnson. Mr. Schutzler then introduced and acknowledged the coaches and student athletes listed below. The coaches and students expressed their appreciation to the Board and shared their accomplishments.

- 1) Justin Russo, Golf Coach
 - (a) Nathan Arcoleo
 - (b) Taylor Daniels
- 2) Keith Russo, Women's Softball Coach
 - (a) Alyssa Sargent
 - (b) Faith Apolskis
 - (c) Jamie Clark
- 3) Daniel Phillips, Baseball Coach
 - (a) Jake Pannunzio
 - (b) Matt Wheeler
 - (c) Connor Morrison
 - (d) Darren Honeysett
- 4) Marcus Carroll, Track Coach
 - (a) Jayla Scholis
 - (b) Kyana Rivera
 - (c) Dominique Roan
 - (d) Phoebe Stokes

Mr. Martin Johnson commended our "superb Athletic Director, Lyndon Schutzler."

Following Mr. Martin Johnson's report, the Governing Board returned to the standard agenda.

A. Institutional Report: Web Redesign Overview, Jon Knolle, Ed.D.

Dr. Knolle introduced Kristin Darken, our Website Project Manager. Dr. Knolle and Ms. Darken gave an overview of the website redesign, which may be reviewed by clicking on this [link](#). / Dr. Knolle fielded questions regarding the website's ease of access. / Dr. Tribley recognized Dr. Knolle for his leadership, and congratulated Dr. Knolle, Mr. Mike Midkiff, and Dr. Céline Pinet for their teamwork.

B. Superintendent/President's Report: Dr. Walter Tribley

Dr. Tribley commended the instruction team on developing the annual schedule, which is in its first iteration. / He reported that Maury Vasquez was reelected as the Student Trustee and congratulated him on his presentation at the President's Address. He also commended the MPC Foundation; Beccie Michael; Shawn Anderson; Meghan Cromien; Vicki Nakamura; and participating faculty, staff, and students for the President's Address. / He reported that MPC submitted a Title V grant proposal for more than \$2 million dollars, which will enhance our administration of justice and hospitality programs. / He praised College Council for their good work this year on providing him with recommendations regarding the budget and approving a revision to the mission statement. He reported that the draft mission statement will be brought before the Board in June. / He announced the release of the May Revise budget. / He noted that CSEA week recently concluded and congratulated Ms. Susan Kitagawa and the Human Resources staff on the Root beer Float event. / He announced the May 29th Accreditation Self-Study Kick-Off meeting, noting that Ms. Catherine Webb is the coordinator of the Accreditation Self-Study. / He praised Mr. Marty Johnson, the Financial Aid team, and the MPC Foundation for the scholarship ceremony. / He stated that the Annual Employee Recognition Ceremony is on Friday, May 30th. / He reported that 256 students will be participating in the graduation ceremony and acknowledged Mr. Marty Johnson's work.

C. Vice Presidents' Reports

Written reports may be reviewed under "[Reports](#)."

Interim Vice President of Administrative Services, Mr. C. Earl Davis

Mr. Davis gave a presentation on the 2014 May Revise, which may be reviewed via this [link](#). / He recognized the work of Rosemary Barrios and Connie Andrews. / He thanked Joe Demko and Kitchell for staying on the forefront of Prop 39 funds. / Dr. Tribley reported that MPC's tentative budget will be brought to the Board in June and that the final budget will be brought forward in August. He noted that the Board will once again be asked to approve deficit spending, as he reported last year.

Vice President of Academic Affairs, Dr. Céline Pinet

Dr. Pinet highlighted items from her report, which may be reviewed under "[Reports](#)." / She acknowledged the deans and her colleagues for their work.

Interim Vice President of Student Services, Mr. Martin Johnson

Mr. Johnson highlighted items from his report, which may be reviewed under "[Reports](#)."

D. Academic Senate Report: Fred Hochstaedter, President

Dr. Hochstaedter reported on the Accrediting Commission for Community and Junior Colleges' (ACCJC) refusal to grant an extension of San Francisco City College's accreditation revocation deadline, despite support from politicians for its extension. He read a statement from Congresswoman Nancy Pelosi regarding the ACCJC's incorrect interpretation of the Department of Education's policy, which confirms that the ACCJC has the legal flexibility to offer San Francisco City College a good cause extension. / He noted that the revised ACCJC Resolution, as edited by Vice Chair Loren Steck, is better than the draft that was originally brought before the

Governing Board. / He highlighted items from his report, which may be reviewed under “Reports.” / He also recognized the passing of Maya Angelou.

E. MPCEA Report: Loran Walsh, President

Mr. Walsh read from his report, which may be reviewed under “Reports.” / He thanked the administrators for recognizing the staff during CSEA week and reported that all of the CSEA events were well-attended.

F. MPCTA Report: Mark Clements, President – No report.

G. ASMPC Report: Director of Representation – Student Trustee Maury Vasquez

Student Trustee Vasquez reported that the ASMPC completed their final meeting of the year, which included next year’s budget. He stated that they are looking forward to more student involvement next year. / He also announced that there would be revisions to the ASMPC by-laws.

H. College Council Report: Stephanie Perkins and Diane Boynton, Co-chair – No report.

I. MPC Foundation

1) Executive Director Report: Ms. Beccie Michael

Ms. Michael highlighted items from her report, which may be reviewed under “Reports.” / She thanked Dr. Tribley and Trustee Dunn Gustafson for attending the President’s Circle Campaign Kick-Off, and expressed appreciation to Dr. Tribley for bringing a student to the event. She reported that they are hoping to raise \$275,000 this year via the President’s Circle campaign. / She thanked Trustee Coppernoll for accompanying her and Dr. Tribley to Marina High School to distribute scholarships.

2) Monthly Donations: \$48,241.06

J. Governing Board Reports

1) Community Human Services (CHS) Report – No report.

2) Trustee Reports

- a) Trustee Rick Johnson reported that he attended the President’s luncheon and expressed his pleasure at seeing Dr. Richard Kezirian honored. / He also congratulated Student Trustee Vasquez on his President’s Address speech.
- b) Trustee Marilynn Dunn Gustafson reported on the events she attended: the President’s Address, the Scholarship and Supportive Services ceremonies, the Women’s Fund Luncheon, and the COOP Work Experience Program reception. / She noted that she would like Dr. Kezirian’s acceptance speech to be made accessible to the community to give them an understanding of the quality of teaching at MPC.
- c) Trustee Margaret-Anne Coppernoll reported that she spoke at a Cabrillo Community College public forum on repeatability regulations. / She also reported on the events she attended: the CCLC Excellence in Trusteeship and Governance Conference, the Scholarship Awards reception, the President’s Address, the MPC Scholarship Ceremony, and the Marina High School scholarship presentation. / She noted that the CCLC conference was one of the best and most informative conferences she attended.
- d) Chair Charles Brown congratulated Student Trustee Vasquez on his President’s Address speech. / He also reported that he attended the Taste of Marina event at Marina High School. / He thanked the staff and faculty for keeping the Lobo spirit alive in the community.
- e) Student Trustee Vasquez communicated to Mr. Marty Johnson the ASMPC’s gratitude for his presence at their meetings and noted that he will be missed.

K. Legislative Advocacy Report, Dr. Walter Tribley

Dr. Tribley reported that he and Ms. Vicki Nakamura attended the Joint Higher Education Advocacy Day on April 29th. They were joined by a local consortium that included President Eduardo Ochoa (California State University, Monterey Bay), Chancellor George Blumenthal (University of California, Santa Cruz), and President Laurel Jones (Cabrillo College). He found the event, at which there were discussions related to student transfers, jobs, access, and the creation of degree programs, to be unifying and collaborative. He also commended Ms. Nakamura for her efforts to coordinate information brought forward that day, including information regarding Senate Bill 1440. / He reported that Assembly Bill 2235, which would provide capital funding to K12 and higher education, left the assembly with bipartisan support and is on its way to the senate, and then hopefully, the governor. If approved, voters would have to approve a bond measure on November 4, 2014. MPC would use the bond funds for the Phase II development of the Public Safety Training Center facility. / He reported that Senate Bill 173, which he and others originally opposed alongside the Community College League of California (CCLC), was amended in such a way that might be beneficial for colleges like ours. He noted that he is awaiting a response from the CCLC regarding the amendment. / He reported that Senate Bill 850 has been gaining wide support and is moving forward as anticipated. He expressed his personal support for the bill and urged MPC's support, as well, in spite of the challenges associated with it, which include the need for more funding and the impact on our workload. He asked the Board to direct him during the legislative advocacy report if they would like a resolution regarding this bill to be brought forth to the June Board meeting.

~~L. Student Success Report: Student Success Scorecard, Dr. Rosaleen Ryan and Mr. Michael Gilmartin~~

Report Agenda Item L was tabled until the June Board meeting, when Dr. Rosaleen Ryan is available to give a presentation.

- 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
 - 4) Bond Expenditure Report

Mr. Demko highlighted items from his written report entitled, “Active Bond/Facility Projects Update,” which may be reviewed under “Reports.”

12. CONSENT CALENDAR

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

Motion Johnson / Second Coppernoll / Carried.

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Consent Item C.1.F was removed because the position was not filled.

Student Advisory Vote:	AYE	Vasquez
AYES:	4	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson
NOES:	0	MEMBERS: None
ABSENT:	1	MEMBERS: Steck
ABSTAIN:	0	MEMBERS: None

BE IT RESOLVED,

- 1) That the Governing Board approves the minutes of the Special Board Meeting on April 11, 2014, the Regular Board Meeting on April 23, 2014, and the Special Board Meeting on April 30, 2014.
- 2) That the Governing Board accepts gifts donated to the College with appropriate acknowledgement to the donors.
- 3) That the April regular payroll in the amount of \$2,209,331.68 and the May supplemental payroll in the amount of \$50,294.29 for a total payroll of \$2,259,625.97 be approved.
- 4) That Commercial Warrants:
12070396 through 12071435, 12071834 through 12071855, 12072533 through 12072595, 12073113 through 12073146, 12073953 through 12074005, 12075602 through 12075693, 12077456 through 12077485, in the amount of \$2,041,327.97 be approved.
- 5) That Purchase Orders B1400713 through B1400811 in the amount of \$544,051.15 be approved.
- 6) That the following budget increases in the Restricted General Fund be approved:
Increase of \$452,810 in funds received for FY 2013-2014.
Increase of \$1,405 in funds moved forward from FY 2012-2013 to FY 2013-2014.
- 7) That the following budget adjustments in the Restricted General Fund be approved:

Net increase in the 1000 Object expense category	\$	10,979
Net decrease in the 2000 Object expense category	\$	5,671
Net increase in the 3000 Object expense category	\$	805
Net increase in the 4000 Object expense category	\$	8,178
Net decrease in the 5000 Object expense category	\$	6,431
Net decrease in the 6000 Object expense category	\$	7,360
Net decrease in the 7000 Object expense category	\$	500
- 8) That the following budget adjustments in the Unrestricted General Fund be approved:

Net decrease in the 2000 Object expense category	\$	3,849
Net increase in the 3000 Object expense category	\$	3,688
Net increase in the 4000 Object expense category	\$	2,110
Net increase in the 5000 Object expense category	\$	3,839
Net decrease in the 6000 Object expense category	\$	5,788

B. Management Personnel

- 1) That the Governing Board approves the following item(s):
 - a) Employment of Cecelia Sutton, Human Resources Specialist, 40 hours per week, 12 months per year, effective June 2, 2014.

C. Faculty Personnel

- 1) That the Governing Board approves the following item(s):
 - a) Employment of Human Physiology Instructor, Abeje Ambaw under faculty service area Biol. Step and Column placement pending verification, effective Fall 2014.
 - b) Employment of Upward Bound Counselor under Education Code 87470, Heather Bowers. Step and Column placement pending verification, effective July 1, 2014.
 - c) Employment of Chemistry Instructor Frank Rivera III under faculty service area Chem. Step and Column placement pending verification, effective Fall 2014.
 - d) Employment of Digital Services Librarian, Glenn Tozier under faculty service area Libr. Step and Column placement pending verification, effective Fall 2014.

- e) Employment of Hospitality Instructor, Molly Jansen under faculty service area Htl/Mtl. Step and Column placement pending verification, effective Fall 2014.
- ~~f) Employment of Business Instructor, _____ under faculty service area Busi. Step and Column placement pending verification, effective Fall 2014.~~
- g) Employment of Chemistry Instructor, Rushia Turner, under faculty service area Chem. Step and Column placement pending verification, effective Fall 2014.
- h) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2014 and Summer 2014.

D. Classified Personnel

- 1) That the Governing Board approves the following item(s):
 - a) Correction to Board Action of February 26, 2014, for Zuline Hardy, Admissions & Record Specialist, shown as resignation for the purpose of retirement, should be corrected to resignation.

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: 5:24-5:35pm.

13. NEW BUSINESS

- A. BE IT RESOLVED, that the 2013-2014 Monthly Financial Reports for the period ending April 30, 2014, be accepted.

Motion Coppernoll / Second Johnson / Carried.

2013-2014/129

Student Advisory Vote:	AYE	Vasquez
AYES:	4	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson
NOES:	0	MEMBERS: None
ABSENT:	1	MEMBERS: Steck
ABSTAIN:	0	MEMBERS: None

- B. INFORMATION: County of Monterey Investment Report for the quarter ending March 31, 2014. Mr. C. Earl Johnson reported that MPC's money is safe and secure.
- C. BE IT RESOLVED, that the following course revisions, new courses, and new programs be approved:

Course Revisions:

- ARTD 42B, Jewelry: Metalsmithing II
- ARTD 47A, Jewelry: Stone Lapidary Basics I
- ARTD 47B, Jewelry: Stone Lapidary Basics II
- ARTD 53, Jewelry Mechanisms
- ARTD 55, Jewelry: Chain and Ring Making
- ARTD 57, Jewelry: Soldering
- ARTH 16, Contemporary Architecture of the Monterey Peninsula: Local Firms, Architects, and Builders
- ARTH 21.2, Architectural Tour of the Hanna House or the Walker House
- ARTP 11C, Photography III
- ARTP 55, Alternative Processes

ARTP 56, Experimental Photography
ARTP 57, Lensless Photography
ARTS 11B, Sketch II
ARTS 16, Landscape Drawing and Painting
ARTS 21.1, Perspective Drawing
ARTS 21.2, Narrative Drawing
ARTS 21.3, Value Study
ARTS 42, Watercolor Still Life Painting
ARTS 53, Working from Photographs
ARTS 54, Special Painting Techniques II: Narrative
ARTS 65.1, Special Printmaking Techniques II: Xerox Transfer
ARTS 74, Special Printmaking Techniques II: Mixed Media
ARTS 80, Special Printmaking Techniques I: Relief Printing
ARTS 81, Special Printmaking Techniques II: Book Arts
ARTS 83, Collography
ARTS 84, Chine Collé
ARTV 1, Introduction to Film/Video
ARTV 5A, Film/Video Field Production
ARTV 5B, Film/Video Studio Production
ARTV 5C, Film/Video Narrative Production
ARTV 9, Advanced Film and Video Workshop
BUSC 140, Microsoft Word 2013: Word for Windows I
BUSC 141, Microsoft Word 2013: Word for Windows II
BUSC 142, Microsoft Word 2013: Word for Windows III
BUSC 143, Microsoft Word 2013: Advanced Word for Windows
BUSC 150, Microsoft Excel 2013: Introduction to Spreadsheets I
BUSC 151, Microsoft Excel 2013: Introduction to Spreadsheets II
BUSC 155, QuickBooks 2013
BUSC 160, Microsoft PowerPoint: Introduction to Presentation Management
BUSC 170, Microsoft Windows 8
BUSC 180, Business Desktop Publishing
BUSI 70, Business Communication
COMM 5, Mass Media Methods
COOP 91, Cooperative Work Experience
COOP 91.4, Automotive Technology Work Experience
COOP 91.6, Biology Work Experience
COOP 91.7, Business Work Experience
COOP 91.8, Early Childhood Education Work Experience
COOP 91.9, Communication Studies Work Experience
COOP 91.11, Dental Assisting Work Experience
COOP 91.12, Drafting Work Experience
COOP 91.14, English Work Experience
COOP 91.15, Engineering Work Experience
COOP 91.17, Fashion Work Experience
COOP 91.18, Fire Protection Technology Work Experience
COOP 91.20, Health Work Experience
COOP 91.21, Hospitality Work Experience
COOP 91.39, Human Service Work Experience
CSIS 1, Computer Information Systems

CSIS 76, Networking Fundamentals
 CSIS 172, Managing and Maintaining Windows Server
 CSIS 174, Managing and Maintaining Advanced Windows Server Services
 DANC 14A, Ballroom Dance
 DNTL 111, Dental Pharmacology and Oral Pathology
 ECED 2, Observation and Assessment
 ECED 61, Health, Safety and Nutrition for the Young Child
 ECED 84, Language and Literacy Curriculum
 EMMS 170, Emergency Medical Technician 1: Basic Training
 ENSL 355, High-Intermediate Reading: American Culture
 FASH 63, Tailoring
 FASH 65, Couture Techniques
 FASH 73, Contemporary Tailoring
 FASH 75, Garment Construction III
 FASH 81, Business and Marketing Practices
 FPTC 1, Principles of Emergency Services
 FPTC 2, Fire Behavior and Combustion
 FPTC 3, Principles of Fire and Emergency Services Safety and Survival
 FPTC 4, Building Construction for Fire Prevention
 FPTC 5, Fire Prevention
 FPTC 6, Fire Protection Systems
 FPTC 105, Firefighter I Academy
 FPTC 110A, Command 1A: Structure Fire Command Operations for the Company Officers
 FPTC 110B, Fire Command 1B: Incident Management for Company Officers
 FPTC 110C, Command 1C: WUI Command Operations for the Company Officer
 FPTC 120A, Fire Command 2A: Command Tactics at Major Fires
 FPTC 120B, Fire Command 2B: Management of Major Hazardous Material Incidents
 FPTC 120C, Fire Command 2C: High-Rise Firefighting Tactics
 FPTC 120D, Command 2D: Planning for Large-Scale Disasters
 FPTC 120E, Fire Command 2E: Wildland Firefighting Tactics
 FPTC 132, Fire Instructor 3: Master Instructor Competency Evaluation
 FPTC 413, Firefighter Update
 HIST 17, United States History to 1877
 HLTH 5, First Aid and CPR
 LETP 250, Arrest and Control/Driving (PSP)
 MATH 18, Calculus and Analytic Geometry for Biology/Social Science/Business
 MEDA 130, Medical Assisting Externship
 OCEN 2L, Introductory Oceanography Lab
 OCEN 10, Introduction to Geographic Information Systems and Techniques
 OCEN 31, Exploring Ocean Careers
 PFIT 13, Stability Ball Training
 PHED 5B, Tennis II
 PHED 20.1, Skill Development for Baseball
 PHED 20.9, Skill Development for Track and Field
 PHED 21, Competitive Golf
 PHIL 8, Introduction to World Religions
 PHIL 12, Introduction to the Philosophy of Religion
 REAL 51, Real Estate Practice
 THEA 59A, Repertory Theatre – Musical

New Courses:

ARTD 40D, Jewelry and Metal Arts IV
ARTD 41D, Small Metal Casting: Jewelry IV
ARTD 42C, Jewelry: Metalsmithing III
ARTD 43C, Jewelry: Stone Setting III
ARTD 48, The Art of Tinsmithing
ARTS 85, Monoprints
BUSC 126B, Google Drive: Introduction to Spreadsheets
COMM 7, News Writing Workshop
CSIS 191, Security Practices: Penetration Testing and Discovery
CSIS 192, Virtualization and Cloud Computing Concepts
ECED 40, Positive Child Guidance
EMMS 400, Emergency Medical Training
FPTC 412, Emergency Incident Management
MATH 71, STEM Study Skills I
MATH 72, STEM Study Skills II
MATH 73, STEM Study Skills III
MATH 74, STEM Study Skills IV
PHED 22B, Intermediate Basketball
PHYS 71, STEM Study Skills I
PHYS 72, STEM Study Skills II
PHYS 73, STEM Study Skills III
PHYS 74, STEM Study Skills IV

New Programs:

Fire Command Certificate of Training
Fire Instructor Certificate of Training
Fire Investigation Certificate of Training

Motion Dunn Gustafson / Second Coppernoll / Carried.

2013-2014/130

Student Advisory Vote:	AYE	Vasquez
AYES:	4	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson
NOES:	0	MEMBERS: None
ABSENT:	1	MEMBERS: Steck
ABSTAIN:	0	MEMBERS: None

- D. INFORMATION: That the Governing Board receive an information report summarizing the Student Services Program Review for Matriculation and Student Financial Services.

The information report may be reviewed by clicking on this [link](#).

Mr. Marty Johnson commented that he is very fortunate to have extraordinary and patient managers and coordinators in Student Services. He then introduced Student Financial Services Director Francisco Tostada, who gave an overview of improvements related to Student Financial Services. / Upon the conclusion of Mr. Tostada's report, Mr. Marty Johnson introduced Counselor/Matriculation Coordinator Alethea DeSoto, who gave an overview of improvements related to Matriculation and fielded questions regarding assessment. / Mr. Johnson explained that although program reviews occur in six year cycles, the data from this report, which is from previous years, had not been brought to the Governing Board until now. / Mr. Johnson also noted that Student Services has since become an outcome-based funding model.

- E. BE IT RESOLVED, that the Governing Board approve the 2014-2015 pay rate schedule for hourly student pay rates, effective July 1, 2014.

Motion Coppernoll / Second Dunn Gustafson / Carried.

2013-2014/131

Student Advisory Vote:	AYE	Vasquez
AYES:	4	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson
NOES:	0	MEMBERS: None
ABSENT:	1	MEMBERS: Steck
ABSTAIN:	0	MEMBERS: None

- F. BE IT RESOLVED, that the Governing Board approve the attached 2014/15 salary schedule for Short Term, Non-Continuing employees (non-classified) effective July 1, 2014.

Motion Johnson / Second Coppernoll / Carried.

2013-2014/132

Student Advisory Vote:	AYE	Vasquez
AYES:	4	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson
NOES:	0	MEMBERS: None
ABSENT:	1	MEMBERS: Steck
ABSTAIN:	0	MEMBERS: None

- G. BE IT RESOLVED, that the Governing Board endorse the resolution for the Accrediting Commission for Community and Junior Colleges (ACCJC) as written and approved by the Monterey Peninsula College (MPC) Academic Senate and MPC College Council.

MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT

RESOLUTION NO. 2013-2014/133

WHEREAS, the U.S. system of regional peer-review accreditation has been well-established and provided essential guarantees of quality in America's post-secondary institutions since the 1950's; and

WHEREAS, the keys to the overall success of this unique system are a spirit of collaboration and mutual respect between the regional commissions and their member institutions and a shared focus on the needs and interests of the students who attend these institutions; and

WHEREAS, the current relationships between ACCJC and a number of its member institutions have deteriorated and become overly adversarial, as evidenced by the following:

- The extraordinary frequency and severity of sanctions levied by the ACCJC against California community colleges compared to sanction levels and types seen in other regions, as well as in four-year institutions in California accredited by WASC-Senior (WASC is the only regional accrediting agency to have separate bodies for accrediting two- and four-year institutions)*

- *Articles and complaints prepared and approved by organizations such as the Community College Council of the California Federation of Teachers, the Community College Association of the California Teachers Association, the California Community College Independents, and the Faculty Association of the California Community Colleges*
- *The creation of two separate task forces by two different State Chancellors in order to grapple with the issues surrounding the accreditation of the system's colleges; and*

WHEREAS, publicity surrounding the loss of accreditation of City College of San Francisco (CCSF) has resulted in an unfortunate spate of negative publicity for ACCJC, which is unhealthy for the accreditation agency as well as for the accreditation function itself;

WHEREAS, one of the central complaints stemming from ACCJC's denial of accreditation to CCSF is that its deliberations are conducted in secret, lacking any form of transparency;

Resolved, That Monterey Peninsula College hereby expresses its deep concern over the deteriorating nature of the relationships between the ACCJC and California community colleges; and

Resolved, That Monterey Peninsula College urges the ACCJC to acknowledge the deteriorating nature of those relationships and to work to improve them;

Resolved, That Monterey Peninsula College urges the ACCJC to model and exemplify effective and transparent self-evaluation practices by acknowledging and addressing any areas of non-compliance identified in evaluations by the USDE Accreditation Group and the National Advisory Committee on Institutional Quality and Improvement (NACIQI); and

Resolved, That Monterey Peninsula College urges the ACCJC to document and make public what steps it will take to address any areas of non-compliance.

Passed and Adopted by the Monterey Peninsula Community College District on May 28, 2014 by the following vote:

Motion Johnson / Second Coppernoll / Carried. 2013-2014/133

Student Advisory Vote:	AYE	Vasquez
AYES:	4	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson
NOES:	0	MEMBERS: None
ABSENT:	1	MEMBERS: Steck
ABSTAIN:	0	MEMBERS: None

H. BE IT RESOLVED, That the Board Legislative Advocacy Plan and the 2014-15 Legislative Action Plan, be approved.

Motion Dunn Gustafson / Second Coppernoll / Carried. 2013-2014/134

Student Advisory Vote:	AYE	Vasquez
AYES:	4	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson
NOES:	0	MEMBERS: None
ABSENT:	1	MEMBERS: Steck
ABSTAIN:	0	MEMBERS: None

I. INFORMATION: Calendar of Events.

14. ADVANCE PLANNING

- A. Regular Board Meeting, Wednesday, June 25, 2014 at MPC:
 - 1) Closed Session, 1:30pm, Stutzman Room, LTC
 - 2) Open Session, 3:00pm, Sam Karas Room, LTC
- B. Regular Board Meeting, Wednesday, July 23, 2014 at Marina Education Center:
 - 1) Closed Session, 1:30pm, MA404
 - 2) Open Session, 3:00pm, MA403
- C. Future Topics
 - 1) Tour of PSTC (Public Safety Training Center) Phase II (tentative)
 - 2) Tour of Student Center (tentative August)

Trustee Coppernoll announced the City of Marina's Labor Day parade. / Trustee Johnson invited the Board to be involved in the City of Monterey's July 4th parade. / Dr. Tribley reported on the upcoming forums featuring the candidates for the positions of Vice President of Student Services and Vice President of Administrative Services. / Dr. Tribley also asked the Board to consider a special session on the Early Childhood Education program and the Child Development Center, which he will bring forward to the Board for their consideration in the summer or fall.

- 15. ADJOURNMENT** – Chair Brown adjourned the meeting at 6:25 p.m.
- 16. CLOSED SESSION** – Not required.

Respectfully Submitted,

Dr. Walt Tribley
 Superintendent/President

Posted June 26, 2014

Monterey Peninsula Community College District

Governing Board Agenda

June 25, 2014

Consent Agenda Item No. A.2

Superintendent/President
Office

Proposal:

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

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

- Nat A. and Lillian H. Agliano \$50 to the Football Trust.
- Daniel and Joanne Albert \$150 to the Football Trust.
- Armanasco Public Relations, Inc. \$100 to the Football Trust.
- American Legion Auxiliary 591 \$100 to the American Legion Auxiliary Past President Parley Nursing Scholarship Account.
- Sherie Bolen Math supplies to the Math Learning Center.
- Roger L. and Gloria Brown \$150 to the Football Trust.
- Carmel Women's Club \$5,000 to the Women Reaching Out to Women Scholarship Account.
- John H. Crivello, Jr. and Kathryn D. Crivello \$50 to the Football Trust.
- Cypress Sports Gators Baseball Softball Academy, Inc. \$400 to the Baseball Trust.
- English Ales, Brewers Inc. \$100 to the Football Trust.
- Herbert Neil and Steven M. Fearn \$100 to the Football Trust.
- Jennifer M. Field \$25 to the Football Trust.
- Friends of the Marina Public Library 75 Books to the Humanities Department c/o MPC Library.
- Ronald B. and Joyce E. Garnett \$250 to the Football Trust.
- Bill and Barbara Hyland \$1,000 to the Art Gallery for the purchase of additional track lighting.
- Robert A. Johnson \$887.50 to the Men's Basketball Trust.
- Donna M. Koenig \$25 to the Football Trust.
- Leland E. Lamp \$50 to the Football Trust.
- Marine Technology Society \$3,000 to the MATE ROV Competition.
- Marine Technology Society \$100 to the MATE Center.
- Chester E. Martine, Jr. \$250 to the Football Trust.
- Monterey Cypress Unit 694 American Legion Auxiliary \$100 to the American Legion Auxiliary Past President Parley Nursing Scholarship Account.
- Valerie Moule \$200 to the Maurine Church Coburn School of Nursing's Doris Etzcorn Prewitt Scholarship Fund.
- Yvonne M. Moy \$150 to the Football Trust.

- Luther W. Phillips and Victoria Samora Phillips \$100 to the Football Trust.
- Post Carbon Institute Post Carbon Institute Book, *Energy: Overdevelopment and the Delusion of Endless Growth*, to the Environment Club c/o MPC Library.
- Ana Ramirez \$40 to MPC TRiO Student Support Trust.
- Tim Townsend Photographic equipment to the Photography Department.
- Jim Tunney \$100 to the Football Trust.
- Lisa M. Wheeler \$100 to the Football Trust.
- George E. Young, Jr. \$3,600 to the Floyd R. Richards Scholarship Account.
- George E. Young, Jr. \$6,300 to the Ruth R. Young Scholarship Account.

Budgetary Implications: None.

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

Recommended By: Dr. Walter Tribley, Superintendent/President

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

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

Monterey Peninsula Community College District

Governing Board Agenda

June 25, 2014

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve the May regular payroll and June supplemental payrolls.
Approve May 31st and June 10th payrolls.

Background:

May 31, 2014	Regular Payroll	\$ 2,221,553.44
June 10, 2014	Supplemental Payroll	<u>\$ 60,582.00</u>
Total		\$ 2,282,135.44

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

May regular payroll in the amount of \$2,221,553.44 and the June supplemental payroll in the amount of \$60,582.00 for a total payroll of \$2,282,135.44 be approved.

Recommended By:

C. Earl Davis by J. de la Cruz
C. Earl Davis – Interim Vice President for Administrative Services

Prepared By:

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

Agenda Approval:

Walter Tribley
Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

June 25, 2014

Consent Agenda Item No. A.4

Fiscal Services

College Area

Proposal:

Approve Commercial Warrants for May 2014.

Background:

Number 12078045 through Number 12078089.....	\$227,876.39
Number 12078653 through Number 12078700.....	\$123,957.60
Number 12079369 through Number 12079388.....	\$29,801.55
Number 12080060 through Number 12080096.....	\$528,745.48
Number 12080683 through Number 12080704.....	\$491,431.41
Number 12082023 through Number 12082075.....	\$201,280.50
Number 12083802 through Number 12083853.....	\$283,398.74
Total.....	\$1,886,491.67

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants:

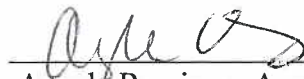
12078045 through 12078089, 12078653 through 12078700, 12079369 through 12079388, 12080060 through 12080096, 12080683 through 12080704, 12082023 through 12082075, 12083802 through 12083853, in the amount of \$1,886,491.67 be approved.

Recommended By:

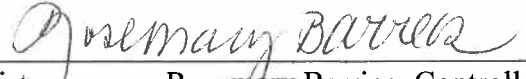


C. Earl Davis, Interim Vice President for Administrative Services

Prepared By:



Angela Ramirez, Accounting Specialist



Rosemary Barrios, Controller

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

Checks Dated 05/01/2014 through 05/29/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12078045	05/01/2014	AdSpec	01-4500	PV 1181 Lanyards	787.86	
			01-7600	PV 1217 Outreach Materials	1,827.71	2,615.57
12078046	05/01/2014	AIMS INC	01-5600	PV 1206 Track Team		75.08
12078047	05/01/2014	American Income Life Insurance	01-5400	PV 1218 Supplemental Ins		437.76
12078048	05/01/2014	AT&T Yellow Pages	01-5800	PIO-Yellow Pgs/Telephone Book Listing-Adv. Contra		190.00
12078049	05/01/2014	AT&T	01-5500	MPC Ed Ctr-Open PO for phone bills		923.45
12078050	05/01/2014	Bakkerud, William	01-4700	PV 1182 Min In Nursing Food		37.58
12078051	05/01/2014	Diane Boynton	01-5200	PV 1207 Reimbursement conf		1,007.21
12078052	05/01/2014	Brooke, William	01-4700	PV 1183 Food/Bowling Men In Nursing		80.74
12078053	05/01/2014	CALIFORNIA AMERICAN WATER CO	01-5500	Open order for water- Main Campus & College Center	8,556.12	
			47-5500	Open order for water- Main Campus & College Center	582.70	9,138.82
12078054	05/01/2014	CAPP ASSOCIATES INC	01-4500	PV 1187 Scantron		1,069.96
12078055	05/01/2014	Carolina Biological Supply	01-4300	Instruct Matl One time funds-hydrometer		50.93
12078056	05/01/2014	CDW GOVERNMENT INC	01-4300	Supportive Services 20 Koss Stereophones	617.48	
			01-6400	Supportive Service - 4 24" monitors	695.79	1,313.27
12078057	05/01/2014	Chris Calima	01-4700	PV 1185 Cash Advance for Lunch for Summer Program		530.00
12078058	05/01/2014	Chris Calima	01-4700	PV 1186 Cash Advance for Meals Student Arrival		75.00
12078059	05/01/2014	Chris Calima	01-7500	PV 1184 Student Stipends		930.00
12078060	05/01/2014	City of Monterey	01-5200	PV 1188 Admission fee for UB students for activities		945.00
12078061	05/01/2014	CPP, Inc	01-4500	PV 1189 Skillsone site renewal fee		195.00
12078062	05/01/2014	John Cristobal	01-5200	PV 1190 Reimbursement for travel		424.78
12078063	05/01/2014	DELL MARKETING LP	01-6400	EOPS- Monitor for Eric Ogata		321.33
12078064	05/01/2014	Discount Screenprinting	01-4300	PV 1191 Tshirts for participants in HS Eval		583.20
12078065	05/01/2014	Gardner, Matt	01-5200	PV 1192 Travel Reimbursement to Savannah GA	1,314.55	
				PV 1193 Travel Reimbursement to McRel Conf Guam	148.64	1,463.19
12078066	05/01/2014	Paul Goodwin	01-5200	PV 1194 Reimbursement for lodging, meals, mileage		964.36
12078067	05/01/2014	John Wiley & Sons	01-4300	PV 1204 Subscription Renewal		253.00
12078068	05/01/2014	Kai Athletics LLC	01-4500	Athletics-Womens-Re-enc 130931-practice uniforms		2,198.00
12078069	05/01/2014	LINCOLN EQUIPMENT INC	01-4500	Custodial- Open order for Pool Chemicals		193.12

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

Checks Dated 05/01/2014 through 05/29/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12078070	05/01/2014	Monterey Bay Systems	01-5600	PV 1195 Copy Usage charges		504.21
12078071	05/01/2014	Monterey County Elections	01-5700	PV 1208 Fees for Nov 5, 2013 election		35,775.56
12078072	05/01/2014	MPC Revolving Fund	01-5800	PV 1209 RF Check April 2014		4,717.69
12078073	05/01/2014	Tuyen Nguyen	01-5200	PV 1210 Reimbursement for Conf		698.37
12078074	05/01/2014	Nob Hill Foods -Sacto	04-4500	Childrens Center- Open order for food and supplies	43.57	
			04-4700	Childrens Center- Open order for food and supplies	96.01	139.58
12078075	05/01/2014	Office Depot	01-4300	Division Office-PE- open order for office supplies	316.09	
				DO-Physical Science- Open order for supplies	219.03	
				English Center- Open PO	392.30	
				Supportive Services- 4 Case for iPad mini	128.96	
			01-4500	Fiscal Services-Open order for office supplies	203.15	
				IS Systems & Programming	142.95	
				Matriculation Office- Open order for supplies	2,356.61	
				Office of VP of Academic Affairs	266.08	
				Plant Services	96.10	
				Public Information Office- Open order supplies	58.26	
				School of Nursing - Open order for supplies	61.47	
				Admission & Records-Open PO for office supplies	173.60	4,414.60
12078076	05/01/2014	PACIFIC GAS & ELECTRIC	01-5500	Open order-Electricity-Main Campus&College Center	15,456.01	
			47-5500	Open order-Electricity-Main Campus&College Center	1,052.59	16,508.60
12078077	05/01/2014	Pacific Telemanagement Service	01-5500	MPC Ed. Center-Open PO for Pay Phone-Library		53.00
12078078	05/01/2014	Peninsula Cafe	01-7600	PV 1216 Feb Care Meal		3,620.00
12078079	05/01/2014	Professional Print & Mail	01-4500	PV 1197 Printing carbonless forms		175.07
12078080	05/01/2014	RAPID PRINTERS	01-4500	Division Office-Humanities- business cards	84.92	
				Office of VP of Academic Affairs-business cards	62.89	
				Student Financial Aid-Business cards	125.78	273.59

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Checks Dated 05/01/2014 through 05/29/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12078081	05/01/2014	Scott Rose	01-5100	PV 1215 Filming Cr Johnson		1,045.00
12078082	05/01/2014	Anill Rick Rupan	01-5200	PV 1198 Reimbursement for flight to ROV comp Michigan		1,033.50
12078083	05/01/2014	Saviano Company Inc	48-6200	Phase I-Swing Space-Restore 1 tennis court		6,650.00
12078084	05/01/2014	Seymour Center	01-5200	PV 1199 Admission Fee		490.00
12078085	05/01/2014	SIGN WORKS	01-4300	PV 1200 Signage for HS eval event		380.55
12078086	05/01/2014	Toyota Material Handling	01-5600	PV 1214 A/V Cart		374.00
12078087	05/01/2014	UCSC UC Regents	01-5200	PV 1211 Room and Board Summer 14		115,780.00
12078088	05/01/2014	US Bank Service Center	01-4300	PV 1136 M Johnson Mar US Bank	158.93	
			01-4500	PV 1136 M Johnson Mar US Bank	80.79	
				PV 1205 D Sullivan March US Bank	431.52	
			01-5200	PV 1205 D Sullivan March US Bank	4,309.60	
			01-5600	PV 1213 J Knolle US Bank	15.00	
			01-6400	PV 1213 J Knolle US Bank	3,341.68	8,337.52
12078089	05/01/2014	VENTEK INTERNATIONAL INC	39-5600	PV 1131 Parking ticket rolls		889.20
12078653	05/06/2014	ABBOTTS PRO POWER	01-4500	PV 1212 Equipment repair	370.10	
				PV 1212 Generator Repairs	187.34	557.44
12078654	05/06/2014	AMERICAN SUPPLY CO	01-6400	Plant Services-vacuum cleaners & carpet extractor		876.13
12078655	05/06/2014	Archipelago Web	01-5100	MATE Resource Ctr-Maintain & update MATE website		1,500.00
12078656	05/06/2014	ARIEL THEATRE INC	01-5100	PV 1219 Spring 2014 Sect 0748		1,456.23
12078657	05/06/2014	Bakkerud, William	01-4700	PV 1220 Reimbursement for food		53.28
12078658	05/06/2014	Bookmark	01-4300	PV 1221 Band Folder	27.38	
				PV 1221 Replacement part	6.84	
				PV 1221 Score and Parts	156.31	190.53
12078659	05/06/2014	Jennifer Cass	01-5100	Music- Independent Contractor		240.00
12078660	05/06/2014	CHEVRON USA INC	01-5500	Athletics- Open order for gasoline	1,158.56	
				Athletics- Men & Women- Open order for Gasoline	1,358.97	
				Warehouse- Open order for 2013/2014	1,408.66	
				Warehouse- Open order for gas cards	931.38	4,857.57
12078661	05/06/2014	Clay People	01-5600	PV 1223 Kiln parts and repair		849.59
12078662	05/06/2014	COMPUTERLAND OF SILICON VALLEY	01-4500	Dean of Instructional Planning-Adobe Design		156.00
12078663	05/06/2014	DELL MARKETING LP	01-6400	One time Instr. Equip- 3 computer systems		2,142.60
12078664	05/06/2014	Dynamic Press	01-4500	PV 1224 ESL Certificates		302.37

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 05/01/2014 through 05/29/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12078665	05/06/2014	ELECTRICAL DISTRIBUTORS - mo	01-4500	Maintenance- Open order		354.50
12078666	05/06/2014	Akiko Erickson	01-7500	COOP- Foundation Grant Scholarship Awardee		750.00
12078667	05/06/2014	FEDEX	01-5800	Warehouse postage & shipping		124.03
12078668	05/06/2014	GAVILAN PEST CONTROL	01-5500	Grounds- Open order for Gopher Abatement		500.00
12078669	05/06/2014	Geo H Wilson Inc	01-5500	PV 1225 Quarterly maint Admin	950.00	
				PV 1225 Repalce gas regulator at Gym	776.00	
				PV 1225 Service Call in IT	562.50	2,288.50
12078670	05/06/2014	iSmile Dental Products	01-4300	PV 1226 Instructional Supplies		220.53
12078671	05/06/2014	JC PAPER CO	01-4500	Print Shop		684.47
12078672	05/06/2014	Jet Tec LLC	01-4300	PV 1227 Ink Cartridges	225.64	
			01-4500	PV 1228 Ink Cartridges	386.84	612.48
12078673	05/06/2014	Jobelephantcom Inc	01-4500	Human Resources-Open PO to place recruitment ads		734.00
12078674	05/06/2014	KBA Docusys	01-5600	Print Shop		5,765.56
12078675	05/06/2014	Kleinfelder	48-5100	College Center Bldg- Spcl Inspection Services	32,357.04	
			48-6200	Pool & Tennis Court Reno-Special Inspection	12,142.50	44,499.54
12078676	05/06/2014	LINCOLN EQUIPMENT INC	01-4500	PV 1229 Pool Chemicals		3,111.80
12078677	05/06/2014	Laura McShane	01-5100	Music- Independent Contractor		240.00
12078678	05/06/2014	Meadowbrook Swim & Tennis Club	48-6200	Phase I-Swing Space-Rental of Tennis Courts		350.00
12078679	05/06/2014	Mobile Modular Mgmt Corp	01-5600	Physics/Astronomy- Monthly rent for storage cont.		161.26
12078680	05/06/2014	Scott Moller	01-5200	PV 1242 Reimbursement On Course Conf		393.56
12078681	05/06/2014	MPC Revolving Fund	01-5800	PV 1231 RF Cash Reimbursement		606.18
12078682	05/06/2014	MPC Trust 9535	01-7500	PV 1232 EOPS Grants		450.00
12078683	05/06/2014	MPC-Federal Fund Account	01-5800	PV 1230 J Pizano Pell	163.00	
				PV 1230 J. Deal Pell	399.00	
				PV 1230 W. Topete pell	436.00	998.00
12078684	05/06/2014	MYRICK PHOTOGRAPHIC	01-4300	PV 1233 Photo Supplies		2,321.00
12078685	05/06/2014	Office Depot	01-4300	DO-Humanities- Open order for supplies	486.24	
				Instructional Supplies	143.38	
			01-4500	Print Shop	187.27	816.89
12078686	05/06/2014	OMEGA INDUSTRIAL SUPPLY	01-4500	PV 1234 Supplies		261.96
12078687	05/06/2014	ORCHARD SUPPLY HARDWARE	01-4300	Ornamental Horticulture		277.02

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.

ESCAPE ONLINE

Checks Dated 05/01/2014 through 05/29/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12078688	05/06/2014	PARC Environmental	48-5100	College Center Bldg-Added abatement		18,542.50
12078689	05/06/2014	PENINSULA MESSENGER SERVICE	01-5800	Fiscal Serv-Courier service -MPC to MCOE		388.00
12078690	05/06/2014	Joanne Phelps	01-7500	COOP- Foundation Internship Awardee		750.00
12078691	05/06/2014	PSTS INC	01-5500	PV 1235 Jet lines @ LTC		410.00
12078692	05/06/2014	Robert B. Hampson & Assoc	01-5700	PV 1242 Investigative Services		13,928.94
12078693	05/06/2014	Clara Luz Sanchez Sulca	01-7500	COOP-Foundation Internship Scholarship Awardee		750.00
12078694	05/06/2014	SENTRY ALARM SYSTEMS	01-5500	PV 1236 Service Call At LTC	125.00	
				PV 1236 Service Call Marina	125.00	250.00
12078695	05/06/2014	Adrienne Simpson	01-4300	PV 1237 Reimbursement for supplies		502.46
12078696	05/06/2014	SPORT & CYCLE	01-4300	Athletics-Men & Women-Rim and Nets		229.19
12078697	05/06/2014	Toyota Material Handling	01-5600	PV 1238 Cart Repair		420.79
12078698	05/06/2014	United Parcel Service(UPS)	01-5800	Warehouse- Open order for postage & shipping		189.72
12078699	05/06/2014	URBAN LUMBERJACKS	01-5500	PV 1239 Tree Removal		7,200.00
12078700	05/06/2014	US Bank Service Center	01-5200	PV 1240 L Franklin Apr US Bank	145.00	
			01-5300	PV 1241 S Anderson Mar US Bank	150.00	
			01-6300	Library-Open PO for Cal Card Purchases	397.98	692.98
12079369	05/08/2014	ACT	01-4300	PV 1243 Assesment units ordered		283.86
12079370	05/08/2014	AmeriPride Uniform Services	01-6200	Art-Open order for rag service for printmaking		78.94
12079371	05/08/2014	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
12079372	05/08/2014	CARMEL MARINA COPRORATION	01-5500	MPC Ed Ctr- Open order for Waste disposal	229.58	
				Public Safety Trng Ctr- Open order-waste disposal	592.74	822.32
12079373	05/08/2014	DROUGHT RESISTANT NURSERY	01-4500	Grounds-Open order for supplies		33.86
12079374	05/08/2014	ELECTRICAL DISTRIBUTORS - mo	01-4500	Maintenance- Open order		172.50
12079375	05/08/2014	Ewing Irrigation	01-4500	Grounds-Open order for Irrigation supplies		74.50
12079376	05/08/2014	Gloria Fletes	01-5100	MATE MOV: Independent Contractor		840.00
12079377	05/08/2014	Home Depot Credit Services	01-4500	Maintenance-Open order for Equip. repair		285.53
12079378	05/08/2014	Jet Tec LLC	01-4300	PV 1244 Ink Cartridge		225.64
12079379	05/08/2014	KBA Docusys	01-5600	Print Shop	96.08	
				Print Shop- Rental of copier for Life Science	150.00	246.08
12079380	05/08/2014	Lunsford, Tami	01-5100	Marine Tech Ment/Int Prg-Independent Contractor		1,237.00

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Checks Dated 05/01/2014 through 05/29/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12079381	05/08/2014	Monterey City Disposal Inc	01-5500	General Institutional-Utilities-Open order waste		2,884.12
12079382	05/08/2014	Mount Hermon Teambuilding	01-5200	PV 1245 Ropes Course		1,238.00
12079383	05/08/2014	Office Depot	01-4300	PV 1246 Voice Recorder		62.55
12079384	05/08/2014	Maria Osiadacz	01-5100	MATE MOV: Independent Contract		4,500.00
12079385	05/08/2014	Nandita Sarkar	01-5100	Marine Tech Ment/Int Prog-Independent Contract		1,230.00
12079386	05/08/2014	SMART & FINAL	04-4700	Childrens Center-open order for State Food Grant		178.06
12079387	05/08/2014	Terryberry	01-4500	PV 1247 Service Awards Pins		1,627.52
12079388	05/08/2014	US Bank Service Center	01-4300	PV 1248 M Weber April US Bank	99.99	
				PV 1249 M Weber April US Bank	119.80	
				PV 1250 M Weber April US Bank	244.13	
				PV 1252 M Weber April US Bank	962.00	
				PV 1253 M Weber April US Bank	532.48	
				PV 1260 M. Weber April US Bank	119.99	
				PV 1261 M Weber April US Bank	472.03	
			01-4500	PV 1254 M. Weber April US Bank	53.31	
				PV 1255 M Weber April US Bank	100.20	
				PV 1256	44.07	
				PV 1251 M Weber April US Bank	644.99	
				PV 1258 M Weber April US Bank	729.60	
			01-5600	PV 1257 M Weber April US Bank	328.96	
			01-6400	PV 1262 M Weber April US Bank	1,211.70	
				PV 1259 M. Weber April US Bank	515.99	6,179.24
12080060	05/13/2014	A TO Z RENTAL CENTER	01-4300	Tech Prep- Tent Rental for HS Articulation Event		1,302.00
12080061	05/13/2014	ALAMEDA COUNTY SCHOOLS	01-3400	Gen Instit-Support/Ins - Open order-Vision Serv Be		3,553.27
12080062	05/13/2014	Alliant Insurance Services Inc	35-5100	Self Insurance- Medical Broker		4,166.67
12080063	05/13/2014	Anthem Blue Cross	01-3400	GI-Support/Insurance - Open order for Life Ins		1,695.27
12080064	05/13/2014	Ausonio Inc	48-6200	Art Studio/Ceramics-Art Dept Mod. Project		446,185.00
12080065	05/13/2014	Axiom Engineers	48-6200	Art Studio/Ceramics-Commissioning		1,280.00
12080066	05/13/2014	Copy King	01-5600	PV 1273 Orientation to College		334.80
12080067	05/13/2014	Crouch, Perry	01-5800	PV 1274 First Friday Workshop		300.00
12080068	05/13/2014	Delta Health Systems	35-5100	PV 1277 ID Cards		50.75
12080069	05/13/2014	DROUGHT RESISTANT NURSERY	01-4300	Ornamental Horticulture		191.89

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Checks Dated 05/01/2014 through 05/29/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12080070	05/13/2014	ELECTRICAL DISTRIBUTORS - mo	01-4500	Maintenance- Open order		32.11
12080071	05/13/2014	EMPLOYMENT DEVELOPMENT DEPT	01-5800	Fiscal Serv-Open order -EDD Qrtly Tax-unempl ins		8,099.36
12080072	05/13/2014	FEDEX	01-5800	Warehouse postage & shipping		64.63
12080073	05/13/2014	FLINN SCIENTIFIC	01-4300	Chemistry- Open order for Instructional Materials		382.04
12080074	05/13/2014	Foundation of CA Comm Colleges	01-5300	PV 1263 Annual Licensing Fee		7,829.34
12080075	05/13/2014	GRAINGER INC-salinas	01-4500	Maintenance-Open order for FY 13/14		715.97
12080076	05/13/2014	KBA Docusys	01-5600	Print Shop- Rental of copier for Life Science		290.25
12080077	05/13/2014	Kleinfelder	48-6200	Art Studio/Ceramic-Special inspection and testing		15,785.50
12080078	05/13/2014	Mapleton Communication	01-5800	PV 1264 Radio Ads-Season		1,300.00
12080079	05/13/2014	Marina Coast Water District	01-5500	MPC Ed. Ctr- Open order for water MPC Public Safety Trng Ctr- Open order -Water	295.47 557.84	853.31
12080080	05/13/2014	Irvin Masuda	01-5600	PV 1265 Repair Sewing Machine		100.00
12080081	05/13/2014	MONTEREY COUNTY HERALD	01-5800	PV 1266 Display Ads in Herald, GO! and Sentinel		1,852.20
12080082	05/13/2014	MPC FOUNDATION	01-5800	MPC Foundation-Open order for Foundation Services		8,333.33
12080083	05/13/2014	MPC Revolving Fund	01-5800	PV 1267 RF Check Reimbursement April		2,653.31
12080084	05/13/2014	MPC-Federal Fund Account	01-5800	PV 1278 Humphrey, Jensen, Lucero		837.00
12080085	05/13/2014	Office Depot	01-4300	Div.Off-Bus& Tech.-Open order for supplies Instructional Supplies	244.48 109.24	
			01-4500	Intl Student Program-open order for supplies IS Systems & Programming	171.47 35.75	
				Office of the Super/President-Open order-supplies Office Supplies	105.84 173.59	
				Public Information Office- Open order supplies Supportive Services- open PO for supplies	57.21 888.74	
				Fiscal Services-Open order for office supplies Admission & Records-Open PO for office supplies	120.44 148.11	2,054.87
12080086	05/13/2014	Ordway Drug Store	01-4500	Health Services- Open order for supplies		55.49
12080087	05/13/2014	Peninsula Pool Service	01-4500	Custodial Services- Open order		166.99

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Checks Dated 05/01/2014 through 05/29/2014

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12080088	05/13/2014	PENINSULA WELDING SUPPLY	01-4500	Maintenance-Open order for Tank Rental		16.00
12080089	05/13/2014	Randy Tunnell	01-4500	PV 1268 Photographer for Nurse's Pinning Ceremony		400.00
12080090	05/13/2014	Resource Solutions	01-4500	Custodial- Open order for Comsumables		1,407.18
12080091	05/13/2014	Sandra Washington	01-7500	PV 1203 Student Stipends for UB Students		3,600.00
12080092	05/13/2014	Standard Insurance Company CB	01-3400	GI-Support/Ins- Open order for Accident & Life Ins		1,224.99
12080093	05/13/2014	The Hartford	01-3400	GI- Support/Ins-Open order for Disability Premiums		2,127.97
12080094	05/13/2014	TRUCKSIS ENT INC	01-5800	PV 1269 Display Banners		703.74
12080095	05/13/2014	United Parcel Service(UPS)	01-5800	Warehouse- Open order for postage & shipping		29.59
12080096	05/13/2014	US Bank Service Center	01-4300	PV 1270 J Himes April US Bank	867.80	
				PV 1272 L Schutzler April 2013	975.54	
			01-4500	PV 1271 M Midkiff April US Bank	51.37	
			01-4700	PV 1276 L Walker April US Bank	72.54	
			01-5100	PV 1271 M Midkiff April US Bank	1,300.00	
			01-5200	PV 1271 M Midkiff April US Bank	2,759.00	
				PV 1272 L Schutzler April 2013	490.62	
			01-5500	PV 1272 L Schutzler April 2013	80.05	
			01-5600	PV 1271 M Midkiff April US Bank	300.00	
			01-6400	PV 1271 M Midkiff April US Bank	1,028.46	
			39-4500	PV 1275 A St Laurent April US Bank	708.19	
			39-5500	PV 1275 A St Laurent April US Bank	137.09	8,770.66
12080683	05/15/2014	4imprint	01-7600	EOPS-Outreach materials for EOPS & CARE		1,180.99
12080684	05/15/2014	Aqua Solutions Inc	01-5600	Biology-Resin refill and Prefilter cartridges		516.00
12080685	05/15/2014	Eddie's Quilting Bee	01-5600	PV 1279 Reconditioned Bernina Machines		1,302.83
12080686	05/15/2014	FEDEX	01-5800	Warehouse postage & shipping		12.99
12080687	05/15/2014	Fisher Scientific	01-4300	Instruct one time funds-Media Plates		179.45
12080688	05/15/2014	Glove Nation	01-4300	Chemistry- Open order for instructional supplies		333.55
12080689	05/15/2014	Greene, Evette	01-5100	Supportive Services- ASL Interpreting		2,326.00
12080690	05/15/2014	JC PAPER CO	01-4500	Print Shop		551.04
12080691	05/15/2014	LOOMIS	01-5800	Fiscal Serv- Open order for courier serv to bank		979.98
12080692	05/15/2014	MakerBot	01-6400	Office of VP Academic Affairs-Digitizer		1,046.77

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12080693	05/15/2014	Nick Mathews	01-5800	Marine Tech Ment/Int Prg-Long Term Intern Stipen		2,000.00
12080694	05/15/2014	NIMCO Inc	01-4300	Office of VP-Academic Affairs- Wall Charts		140.71
12080695	05/15/2014	Office Depot	01-4300	DO - Life Science - Open order for supplies	359.21	
				DO-Humanities- Open order for supplies	275.12	
				DO-Physical Science- Open order for supplies	270.78	
			01-4500	Human Resources- Open order for supplies	201.97	1,107.08
12080696	05/15/2014	Ordway Drug Store	01-4500	Health Services- Open order for supplies		55.49
12080697	05/15/2014	Otto Construction	48-5100	College Ctr Bldg-General Contracto Contract		475,267.90
12080698	05/15/2014	PENINSULA WELDING SUPPLY	01-5500	Art-Open order for gas for welding & soldering		131.66
12080699	05/15/2014	Traci Reid	01-5100	Supportive Services- ASL Interpreting		320.00
12080700	05/15/2014	Riddell/All American	01-4300	Block Grant- Instructional-Football Helmuts & pads		2,769.72
12080701	05/15/2014	School Outfitters	01-6400	MPC Foundation- Headphones		264.38
12080702	05/15/2014	Thompson, Shawnell	01-5100	Supportive Services- ASL Interpreting		288.00
12080703	05/15/2014	Townsend Press	01-4300	English Center- Books on Reading Skills		72.76
12080704	05/15/2014	Wilson Sporting Goods	01-4300	Women's Athletics- Team Tennis Balls		584.11
12082023	05/22/2014	Airgas USA	01-4300	Chemistry		5.15
12082024	05/22/2014	AITIS INC	01-5600	PV 1300 Passenger Car	75.08	
				PV 1300 Track	75.08	150.16
12082025	05/22/2014	American Reprographics Co	48-5100	College Center Bldg- Printing Services	288.96	
				Gen. Instituional-Bond- Plan Well services/ Bond	52.25	341.21
12082026	05/22/2014	Anderson, Judy	01-5100	MATE:MOV- Independent contractor		674.50
12082027	05/22/2014	Shawn Anderson	01-5200	PV 1301 Reimbursement		956.86
12082028	05/22/2014	AT&T	01-5500	Gen Instit-Telecomm- Open PO for MPC phone bills	2,345.56	
				MPC Ed Ctr-Open PO for phone bills	198.52	
				MPC Public Safety Training Ctr-Open PO-phone bills	387.25	2,931.33
12082029	05/22/2014	Aunspaugh, Paul	01-5200	PV 1280 FL Reg Comp Mileage Reimb		157.92
12082030	05/22/2014	Ausonio Inc	48-6200	Pool & Tennis Crt Reno-Gen. Const. Contract		106,623.88
12082031	05/22/2014	Bay Automotive & Tires	01-5600	Warehouse - Open order for vehicle repair		35.00
12082032	05/22/2014	Clean Source	01-4500	PV 1302 Supplies		865.50

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12082033	05/22/2014	COAST COUNTIES GLASS INC	01-5500	Maintenance-Open order for Gen. Maintenance		629.00
12082034	05/22/2014	COMPUTERLAND OF SILICON VALLEY	01-4500	Distance Ed- Adobe Cativate 7 Student & Teacher		324.00
12082035	05/22/2014	Margaret-Anne Coppernoll	01-5200	PV 1303 Reimbursement		511.96
12082036	05/22/2014	CS & Associates Inc	48-6200	Humanities-Student Serv-re-enc 130318-labor compli		4,299.42
12082037	05/22/2014	CSU/UC Math Diagnostic	01-5600	PV 1281 MDTP Licenses 7/1-6/30/15		400.00
12082038	05/22/2014	DAVID FOORD	48-5100	College Center Bldg- Inspection for April	8,925.00	
			48-6200	Pool Buidling- Dave Foord inspection for April	150.00	9,075.00
12082039	05/22/2014	DELL MARKETING LP	01-6400	Distance Ed- Dell Optiplex 710 mini tower	714.20	
				ESL- 3 dell PCs	3,472.79	4,186.99
12082040	05/22/2014	Development Group, Inc	48-6400	Phase 1/Furn & Equip-Consultant for IT equip		142.00
12082041	05/22/2014	ELECTRICAL DISTRIBUTORS - mo	01-4500	Maintenance- Open order		126.58
12082042	05/22/2014	Marcus Evans	01-5200	PV 1282 Travel Reimb auto conf		295.69
12082043	05/22/2014	FEDEX	01-5800	Warehouse postage & shipping		17.61
12082044	05/22/2014	Forestry Suppliers Inc	01-4300	Anthropology- Instructional supplies		270.35
12082045	05/22/2014	Fresh & Natural	01-5200	PV 1304 Sandwich lunch boxes		97.33
12082046	05/22/2014	Gaines, Rachel	01-5100	MATE MOV: Independent Contractor Agreement		840.00
12082047	05/22/2014	GBMI Inc	48-6200	Art Studio/Ceramics- Inspection services for April		6,675.00
12082048	05/22/2014	Susan Hanna	01-5200	PV 1305 Reimbursement		2,289.04
12082049	05/22/2014	ING Reliastar	01-3900	PV 1283 May 2014 Contribution E. Davis		1,611.00
12082050	05/22/2014	Kelley/FMC	01-4500	Fiscal Services-Open order for check stock		1,620.89
12082051	05/22/2014	Kleinfelder	48-6200	Art Studio/Ceramic-Special inspection and testing	1,259.00	
				Humanities-SS- Special inspection Services	12,342.13	13,601.13
12082052	05/22/2014	Leone, Bill	01-5800	PV 1295 Reimbursement for Counseling		365.00
12082053	05/22/2014	Lunsford, Tami	01-5200	PV 1284 Reimburse for rec boxes at NSTA conf		50.00
12082054	05/22/2014	McKesson Medical Surgical	01-4500	PV 1294 Medical Supplies		401.96
12082055	05/22/2014	Moulton, Erica	01-5200	PV 1285 Reimburse for ltest Florida Reg Comp		1,286.73
12082056	05/22/2014	Odyssey Power	01-5600	IS Network Support & Tech- UPS Batteries		4,992.50
12082057	05/22/2014	Office Depot	01-4300	Div.Off-Bus& Tech.-Open order for supplies	91.22	

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12082057	05/22/2014	Office Depot	01-4300	DO - Life Science - Open order for supplies	140.74	
				DO-Life Science- Open order for supplies	227.98	
				English Center- Open PO	282.36	
				Mathematics- Open order for supplies	334.91	
			01-4500	Office of VP of Academic Affairs	137.62	
				Office Supplies	94.22	
				Print Shop	119.13	
				Supportive Services- open PO for supplies	247.93	
				Fiscal Services-Open order for office supplies	59.99	
				Library-Open order for office supplies	448.68	
				Calworks- Open order for office supplies	148.54	
				Dean of Instructional Planning- Toner	367.58	2,700.90
12082058	05/22/2014	John Orzel	01-5100	PV 1306 Payment for concert band		240.00
12082059	05/22/2014	Maria Osiadacz	01-4500	PV 1286 Reimburse for Monterey ROV		181.31
				Comp		
12082060	05/22/2014	PACIFIC GAS & ELECTRIC	01-5500	MPC Ed Ctr-Open order for Gas	247.54	
				MPC Public Safety Trng Ctr-Open order-Electricity	1,974.81	
				MPC Public Safety Trng Ctr-Open order-Gas	176.09	2,398.44
12082061	05/22/2014	Peninsula Cafe	01-7600	PV 1287 April Care Meal Plan		4,710.00
12082062	05/22/2014	Peninsula Office Solutions	01-5600	International Student Prg-Open order for maint		31.73
12082063	05/22/2014	Peninsula Pool Service	01-4500	Custodial Services- Open order		325.62
12082064	05/22/2014	PSTS INC	01-5500	PV 1307 Snake men's room		220.50
12082065	05/22/2014	Thomas Rebold	01-4300	PV 1308 Reimbursement		542.37
12082066	05/22/2014	Resource Solutions	01-4500	Custodial- Open order for consumables		1,051.29
12082067	05/22/2014	Respondus, Inc	01-5600	Distance Ed- 6 Respondus 4.0 single user license		894.00
12082068	05/22/2014	Thesa Roepke	04-5100	PV 1288 Phase 2 and 3 of Contract		3,000.00
12082069	05/22/2014	Sandra Washington	01-4300	PV 1202 Instructional supplies for summer academy		300.00
12082070	05/22/2014	Soccer Master Team Sales	01-4500	Athletics-Mens - Socks, Pants, Jersey (Goalie)		565.00
12082071	05/22/2014	ULINE	01-4500	Custodial Services-Open order for consumables		170.59
12082072	05/22/2014	United Parcel Service(UPS)	01-5800	Warehouse- Open order for postage & shipping		136.55

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12082073	05/22/2014	URBAN LUMBERJACKS	01-5500	PV 1310 Removal of palm tree at Auto tech		1,372.85
12082074	05/22/2014	US Bank Service Center	01-4300	PV 1297 J Lawrence April US Bank	708.51	
				PV 1298 J Lawrence April US bank	371.88	
				PV 1299 M Johnson April US Bank	2,474.95	
				PV 1292 G. Hanle April 2014	60.89	
				PV 1293 A Adam April US Bank	228.94	
				PV 1311 S. Giesler April US Bank	574.98	
				PV 1313 D Beck April US Bank	354.54	
			01-4500	PV 1296 J. Lawrence April US Bank	392.00	
				PV 1289 D Sullivan April US Bank	739.71	
				PV 1290 S Washington April US Bank	83.52	
			01-4700	PV 1291 S. Nee April US Bank	234.71	
				PV 1312 S. Anderson April US Bank	4.49	
			01-5200	PV 1312 S. Anderson April US Bank	898.00	
				PV 1299 M Johnson April US Bank	1,389.92	
				PV 1291 S. Nee April US Bank	405.50	
				PV 1290 S Washington April US Bank	1,618.98	
				PV 1289 D Sullivan April US Bank	613.25	
			01-5600	PV 1311 S. Giesler April US Bank	71.11	
			01-7600	PV 1291 S. Nee April US Bank	3,637.82	14,863.70
12082075	05/22/2014	Walt Tribley	01-5200	PV 1309 Reimbursement		724.96
12083802	05/29/2014	A-1 Textiles	01-4300	PE & Athletics Womens- PE towels		1,468.13
12083803	05/29/2014	AmeriPride Uniform Services	01-6200	Art-Open order for rag service for printmaking		39.47
12083804	05/29/2014	Axiom Engineers	48-5100	College Ctr Bldg-Re-en	5,480.00	
				PO#131110-Commissioning		
			48-6200	Humanities-Student Serv-Re-enc	790.00	
				130212-Commiss		
				Life & Phy. Sci- Re-enc	1,290.00	
				PO130240-Commissioning		
				Pool & Tennis Ctr	1,120.00	
				Renovation-Commissioning		
				Art Studio/Ceramics-Commissioning	3,840.00	12,520.00
12083805	05/29/2014	Bank of Sacramento	48-5100	College Center Bldg- 5% retention -Otto Const		25,261.60
12083806	05/29/2014	Bone Clones	01-4300	Anthropology- Models		407.47
12083807	05/29/2014	Bookmark	01-4300	Music- Score and parts: Bassler-Carnival		134.38
12083808	05/29/2014	Calculators, Inc	01-4300	Mathematics-40 Casio FX-260 calculators	238.55	

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12083808	05/29/2014	Calculators, Inc	01-5600	Mathematics-40 Casio FX-260 calculators	134.77	373.32
12083809	05/29/2014	CALIFORNIA AMERICAN WATER CO	01-5500	Open order for water- Main Campus & College Center	11,164.78	
			47-5500	Open order for water- Main Campus & College Center	760.35	11,925.13
12083810	05/29/2014	Carolina Biological Supply	01-4300	Anatomy/Physiology- supplies	305.30	
				Physics/Astronomy- Gratnell Trays & Globe	820.06	1,125.36
12083811	05/29/2014	Cypress Sporting Goods	01-4300	Athletics-Men&Women- Softball & baseballs		2,598.28
12083812	05/29/2014	Dake	01-4300	Automotive Tech- 736 Gear for AT108		172.75
12083813	05/29/2014	Department of Forestry & Fire	01-5200	PV 1314 Fire Management I	1,448.00	
				PV 1315 Rescue Systems	1,848.00	3,296.00
12083814	05/29/2014	Dianas Charters & Tours	01-5200	PV 1322 College tour to Stanford and SJSU		1,100.00
12083815	05/29/2014	ELECTRICAL DISTRIBUTORS - mo	01-4500	Maintenance- Open order	603.16	
			14-6100	Prop 39 Funds-LED lighting fixtures- Parking Lot	46,870.00	47,473.16
12083816	05/29/2014	Fisher Scientific	01-4300	Anatomy/Physiology - supplies		429.75
12083817	05/29/2014	Fondriest Environmental	01-4300	Instruct Matl on time funds- refractometer		269.97
12083818	05/29/2014	GAVILAN PEST CONTROL	01-5500	Grounds- Open order for Gopher Abatement		500.00
12083819	05/29/2014	GRAINGER INC-salinas	01-4500	IS Network & Tech- Open P.O.		42.99
12083820	05/29/2014	Karoline Grasmuck	01-5200	PV 1316 Conf Reimbursement Manhattan Beach	1,263.04	
				PV 1317 Travel to Conf Anaheim	796.79	2,059.83
12083821	05/29/2014	Henry Schein	01-4300	Athletics-Womens- Athletic Tape		2,148.28
12083822	05/29/2014	Hertzberg,Jeremy	01-5100	MATE Resource Center-Independent Contractor		406.25
12083823	05/29/2014	HGHB	14-5100	Proposition 39	16,740.00	
			48-5100	College Center Bldg- Reenc. PO 130692-design	9,855.00	
			48-6200	Life&Phy.Sci Bldg-Re-enc PO 130200 PAA29	912.70	
				Art Studio/Ceramics-Reenc. PO 130201-Design	9,200.00	
				Art Studio/Ceramics-SPA146-Mech. and Elec. impr	3,300.00	40,007.70
12083824	05/29/2014	Kai Athletics LLC	01-4500	Men's Athletics- Basketball uniforms		6,535.00
12083825	05/29/2014	Kelley/FMC	01-4500	PV 1325 Assoc Student Checks Quickbooks		434.61

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 05/01/2014 through 05/29/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12083826	05/29/2014	Kitchell CEM	48-5100	College Center Bldg-PAA14 Construction Mngmnt Serv	16,500.00	
				General Institutional Bond- Program Management	11,545.00	
			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	55,102.00
12083827	05/29/2014	Leone, Bill	01-5800	PV 1318 Reimbursement for CAMFT Membership		70.00
12083828	05/29/2014	Lightway	01-4500	Maintenance- 10 fixtures		390.50
12083829	05/29/2014	LINCOLN EQUIPMENT INC	48-6400	Phase I Furn & Equip-Pool Equip		656.53
12083830	05/29/2014	Livescribe, Inc	01-4300	Supportive Serv- Smart Pens & notebooks		1,948.68
12083831	05/29/2014	McKesson Medical Surgical	01-4500	PV 1319 Medical Supplies		60.08
12083832	05/29/2014	MEDCO INC	01-4300	Athletics-Womens- Training Supplies		350.64
12083833	05/29/2014	Mobile Modular Mgmt 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
12083834	05/29/2014	Monterey County Weekly	01-5800	Public Information Office-Open order advertising		454.00
12083835	05/29/2014	Moulton, Erica	01-5200	PV 1321 Florida Reg Coordination		750.00
12083836	05/29/2014	Nick White	01-5800	Athletics-Mens - Independent Contractor		200.00
12083837	05/29/2014	Office Depot	01-4300	Division Office-PE- open order for office supplies	307.07	
			01-4500	IS Systems & Programming	34.39	
				Office of VP of Admin Serv.-Open order -supplies	55.11	
				Dean of Instructional Planning - Open PO supplies	434.92	
				Div. Office-Social Sci- Open order for supplies	162.54	994.03
12083838	05/29/2014	PACIFIC GAS & ELECTRIC	01-5500	MPC Ed Ctr-Open order for Electricity	21.02	
				Open order-Electricity-Main Campus&College Center	18,230.88	
				Open order-Natural Gas-Main Campus&College Center	7,995.00	

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 05/01/2014 through 05/29/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12083838	05/29/2014	PACIFIC GAS & ELECTRIC	47-5500	Open order-Natural Gas-Main Campus&College Center	442.02	
				Open order-Electricity-Main Campus&College Center	1,384.46	28,073.38
12083839	05/29/2014	RANCHO CANADA GOLF CLUB	01-5800	PV 1323 Tournament		300.00
12083840	05/29/2014	RAPID PRINTERS	01-4500	Fiscal Services- Purchase requisition forms		963.74
12083841	05/29/2014	Resource Solutions	01-4500	Custodial- Open order for Comsumables		6,157.60
12083842	05/29/2014	Justin Russo	01-5200	PV 1324 Reimburse for Norcal and State Golf Exp	1,505.75	
			01-5800	PV 1324 Reimburse for Norcal and State Golf Exp	120.00	1,625.75
12083843	05/29/2014	Sandra Washington	01-4700	PV 1201 Meals for Summer Academy		2,300.00
12083844	05/29/2014	School Services of CA-Sacto	01-4500	Office of VP of Admin Services		285.00
12083845	05/29/2014	SPORT & CYCLE	01-4300	Athletics- Womens- Volleyballs		535.82
12083846	05/29/2014	Sysco Food Service of SF	04-4500	Children's Center- Open order for State Food Grant	520.24	
			04-4700	Children's Center- Open order for State Food Grant	745.86	1,266.10
12083847	05/29/2014	ThyssenKrupp Elevator Corp	01-5600	Plant Services- Safety inspecitons for elevators		2,310.00
12083848	05/29/2014	United Parcel Service(UPS)	01-5800	Warehouse- Open order for postage & shipping		93.99
12083849	05/29/2014	US Bank Service Center	01-4500	PV 1320 J Zande April US Bank	32.41	
			01-5100	PV 1320 J Zande April US Bank	115.84	
			01-5200	PV 1320 J Zande April US Bank	2,126.06	
			01-5800	PV 1320 J Zande April US Bank	158.58	2,432.89
12083850	05/29/2014	Vangent Inc	01-5800	Fiscal Services- Open order for 1098-T services		10,845.08
12083851	05/29/2014	VENTEK INTERNATIONAL INC	39-4500	Parking		562.37
12083852	05/29/2014	VS Athletics	01-4300	Athletics- Men & Women - Pole Vault Box		760.50
12083853	05/29/2014	Williams Scotsman	48-6200	Phase I-Swing Space- Open PO-Rent on portable ramp	516.00	
				Phase I-Swing Space-Rent of restroom & classroom	1,656.60	2,172.60
Total Number of Checks					277	1,886,491.67

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

Checks Dated 05/01/2014 through 05/29/2014

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	247	537,669.77
04	Children Center	4	4,583.74
14	Capital Projects Fund (M)	3	64,195.23
35	Self Insurance Fund (M)	2	4,217.42
39	Parking Fund (M)	3	2,296.85
47	College Center (M)	4	4,222.12
48	Building Fund (M)	22	1,269,306.54
Total Number of Checks		277	1,886,491.67
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			1,886,491.67

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

June 25, 2014

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approves the May 2014 Purchase Orders, Numbers B1400812 through B1400895.

Background:

Purchase Orders B1400812 through B1400895 were produced in May 2014. These orders totaled \$772,169.51 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Purchase Orders B1400812 through B1400895 in the amount of \$772,169.51 be approved.

Recommended By:

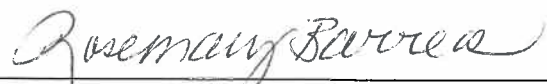


C. Earl Davis, Interim Vice President for Administrative Services

Prepared By:



Mary Weber, Purchasing Coordinator



Rosemary Barrios, Controller

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

(See Last Page) ***			Board Meeting Date June 25, 2014			
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B14-00812	SENTRY ALARM SYSTEMS	044	Schedule Maintenance 07-08-Video recorder	14-5600	14,224.58	
B14-00813	Clara Luz Sanchez Sulca	026	COOP-Foundation Internship Scholarship Awardee	01-7500	1,000.00	
B14-00814	Akiko Erickson	026	COOP- Foundation Grant Scholarship Awardee	01-7500	1,000.00	
B14-00815	Joanne Phelps	026	COOP- Foundation Internship Awardee	01-7500	1,000.00	
B14-00816	Office Depot	057	Student Activities-Open order for supplies	47-4500	300.00	
B14-00817	Office Depot	045	DO-Life Science- Open order for supplies	01-4300	372.00	
B14-00818	Office Depot	055	DO-Social Science- Open order for supplies	01-4500	1,000.00	
B14-00819	Office Depot	057	TRIO Math & Science- Open order for supplies	01-4500	1,000.00	
B14-00820	Office Depot	039	DO-Humanities- Open order for supplies	01-4300	1,100.00	
B14-00821	Livescribe, Inc	059	Supportive Serv- Smart Pens & notebooks	01-4300	1,973.42	
B14-00822	Livescribe, Inc	053	Mathematics-Echo ink and notebooks	01-4300	229.30	
B14-00823	COMPUTERLAND OF SILICON VALLEY	021	Distance Ed- Adobe Cativate 7 Student & Teacher	01-4500	324.00	
B14-00824	YBP Library Services	044	Library- Library Materials Deposit open order	01-4500	7,500.00	
B14-00825	ELECTRICAL DISTRIBUTORS - mo	052	Maintenance- Open order	01-4500	2,000.00	
B14-00826	Mobile Modular Mgmt Corp	053	Physics/Astronomy- Monthly rent for storage cont.	01-5600	161.26	
B14-00827	Glove Nation	053	Chemistry- Open order for instructional supplies	01-4300	350.00	
B14-00828	LOZANO SMITH, LLP	058	Office of Super/Pres-Open order for Legal consult.	01-5700	25,000.00	
B14-00829	Laura McShane	031	Music- Independent Contractor	01-5100	240.00	
B14-00830	Jennifer Cass	031	Music- Independent Contractor	01-5100	240.00	
B14-00831	Santa Cruz Sound Co.	031	Music- Repairs to Roland KC-500 Keyboard amp	01-5600	200.00	
B14-00832	Santa Cruz Sound Co.	031	Music- Repairs to JBL 5" monitor	01-5600	50.00	
B14-00833	Kelley/FMC	080	Fiscal Services-Open order for check stock	01-4500	1,800.00	
B14-00834	CHEVRON USA INC	051	Athletics- Open order for gasoline	01-5500	1,400.00	
B14-00835	McKesson Medical Surgical	038	Health Services- Open order	01-4500	200.00	
B14-00836	MPC Bookstore	057	Basic Skills- Math Set for Basic Skills courses	01-4300	2,489.16	
B14-00837	DELL MARKETING LP	021	Distance Ed- Dell Optiplex 710 mini tower	01-6400	714.20	
B14-00838	DELL MARKETING LP	034	ESL- 3 dell PCs	01-6400	3,472.79	

*** See the last page for criteria limiting the report detail.

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

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(See Last Page) ***

Board Meeting Date June 25, 2014

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B14-00839	Georgia Tech Research AMAC	059	Supportive Services- SAM software	01-4300	8,400.00
B14-00840	Respondus, Inc	021	Distance Ed- 6 Respondus 4.0 single user license	01-5600	894.00
B14-00841	Bench-Tek	031	Art-7 Biofit maple chairs for jewelry lab	01-6400	2,091.95
B14-00842	Calculators, Inc	053	Mathematics-40 Casio FX-260 calculators	01-4300	238.55
				01-5600	134.77
B14-00843	Dake	025	Automotive Tech- 736 Gear for AT108	01-4300	172.75
B14-00844	Academic Programmers	053	Mathematics- Timekeeper II lab License	01-5600	330.00
B14-00845	B & H PHOTO/VIDEO	031	Music- Coles Mcrophones 4050 Stereo Ribbon Mic	01-4300	2,776.03
B14-00846	Lone Star Percussion	031	Music- Percussion equipment	01-4300	1,535.51
B14-00847	Hospital Associates	053	Earth Science- Arko bins	01-4300	150.99
B14-00848	Hospital Associates	039	DO-Humanities- Bulletin Board w/ Header	01-4300	915.26
B14-00849	Bone Clones	055	Anthropology- Models	01-4300	407.47
B14-00850	Forestry Suppliers Inc	055	Anthropology- Instructional supplies	01-4300	288.44
B14-00851	Silke Communications	022	Parking- 10 radios	39-6400	2,111.04
B14-00852	Fitness Edge	051	Physical Fitness- Exercise Bikes	01-6400	1,820.89
B14-00853	VS Athletics	051	Athletics- Men & Women - Pole Vault Box	01-4300	760.50
B14-00854	Fitness Edge	051	Physical Education-Weight Room Equipment	01-4300	1,490.15
B14-00855	A-1 Textiles	051	PE & Athletics Womens- PE towels	01-4300	1,468.13
B14-00856	MEDCO INC	051	Athletics-Womens- Training Supplies	01-4300	350.64
B14-00857	Henry Schein	051	Athletics-Womens- Athletic Tape	01-4300	2,148.28
B14-00858	Dianas Charters & Tours	057	TRIO Math/Science- Bus Charter MBA & Pt Lobos	01-5200	1,300.00
B14-00859	Carolina Biological Supply	045	Anatomy/Physiology- supplies	01-4300	305.30
B14-00860	Fisher Scientific	045	Anatomy/Physiology - supplies	01-4300	429.75
B14-00861	Office Depot	031	Graphic Arts- Open order for supplies	01-4300	249.85
B14-00862	Andy & Me Auto Upholstery	051	Physical Fitness- Fitness Ctr upholstery repair	01-5600	500.00
B14-00863	COMEVO	057	Matriculation-Online Orientation Application	01-5600	14,040.00
B14-00864	SARS Software Products Inc	057	Matriculation-Establish web pages for 5 appl	01-5600	3,000.00
B14-00865	Carolina Biological Supply	053	Physics/Astronomy- Gratnell Trays & Globe	01-4300	820.06
B14-00866	CHEVRON USA INC	062	Warehouse- Open order for Gas Cards	01-5500	3,000.00
B14-00867	DAVID FOORD	150	College Center Bldg- Inspection for April	48-5100	8,925.00
B14-00868	DAVID FOORD	150	Pool Buidling- Dave Foord inspection for April	48-6200	150.00

*** See the last page for criteria limiting the report detail.

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ESCAPE ONLINE

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(See Last Page) ***

Board Meeting Date June 25, 2014

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B14-00869	American Reprographics Co	150	College Center Bldg- Printing Services	48-5100	288.96
B14-00870	Development Group, Inc	150	Phase 1/Furn & Equip-Consultant for IT equip	48-6400	142.00
B14-00871	GBMI Inc	150	Art Studio/Ceramics- Inspection services for April	48-6200	6,675.00
B14-00872	Kleinfelder	150	Humanities-SS- Special inspection Services	48-6200	12,342.13
B14-00873	American Reprographics Co	150	Gen. Instituional-Bond- Plan Well services/ Bond	48-5100	52.25
B14-00874	B & H PHOTO/VIDEO	053	Physics/Astronomy-Physics Supplies	01-4300	323.48
B14-00875	Oceanside Photo & Telescope	053	Physics/Astronomy- Physics supplies	01-4300	1,665.80
B14-00876	Kim Kingswold	026	Co-op work Experience-Grant/Scholarship	01-7500	250.00
B14-00877	Otto Construction	150	Humanities-SS-Reencumber B1400263	48-6200	554,430.10
B14-00878	Aurum Consulting Engineers MB	150	Prop 39- Provide Bid Docs for LED retrofit	14-5100	3,680.00
B14-00879	Nick White	051	Athletics-Mens - Independent Contractor	01-5800	200.00
B14-00880	DELL MARKETING LP	044	Library- OptiPlex 7010 computer with monitor	01-6400	973.05
B14-00881	C2G Civil Consultants Group	150	Sidewalk repairs- Provide design and services	48-6100	30,000.00
B14-00882	LINCOLN EQUIPMENT INC	150	Phase I-Furn. & Equip-14 kickboards & pull buoys	48-6400	282.43
B14-00883	Teracai	150	Phase I-Furn & Equip- Media Converter for pool	48-6400	377.15
B14-00884	Cardinale Moving & Storage Co	150	Life & Physical Sci-Remove old equip from PS	48-6200	570.88
B14-00885	QUALITY WATER ENTERPRISES INC	150	Life & Physical Sci-Install water filter in PS	48-6200	416.37
B14-00886	Kleinfelder	150	Life & Physical Sci- Special inspections	48-6200	1,140.75
B14-00887	Circle C Electric Service Inc	150	Pool & Tennis Crt- Install new sump pump switch	48-6200	344.43
B14-00888	Monterey Bay Analytical Serv	150	Pool & Tennis Crt- Test water for iron content	48-6200	55.00
B14-00889	Kleinfelder	150	College Ctr Bldg- Provide spcl inspection serv.	48-5100	13,090.25
B14-00890	PARC Environmental	150	College Center Bldg- Added abatement	48-5100	3,335.00
B14-00891	Cardinale Moving & Storage Co	150	Phase I-Swing Space- 7 SAM storage units-CC & Art	48-6200	4,515.00
B14-00892	Jessica Bray	047	MATE MOV: Independent Contractor Agreement	01-5100	1,200.00
B14-00893	Paul Aunspaugh	047	MATE MOV: Independent Contractor Agreement	01-5200	1,125.00

*** See the last page for criteria limiting the report detail.

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

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(See Last Page) ***

Board Meeting Date June 25, 2014

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B14-00894	Barco's Outdoor Products	150	Infrastructure III- Speed bumps for parking lot E	48-6200	3,668.46
B14-00895	Greene, Evette	059	Supportive Services- Independent Contractor	01-5100	480.00
Total Number of POs				84	
				Total	772,169.51

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	60	111,052.73
14	Capital Projects Fund (M)	2	17,904.58
39	Parking Fund (M)	1	2,111.04
47	College Center (M)	1	300.00
48	Building Fund (M)	20	640,801.16
		Total	772,169.51

Information is further limited to: Purchase Orders starting with text between b14-00812 and b14-00895

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 4 of 4

(See Last Page) ***				Board Meeting Date June 25, 2014		
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B14-00812	SENTRY ALARM SYSTEMS	044	Schedule Maintenance 07-08-Video recorder	14-5600	14,224.58	
B14-00824	YBP Library Services	044	Library- Library Materials Deposit open order	01-4500	7,500.00	
B14-00828	LOZANO SMITH, LLP	058	Office of Super/Pres-Open order for Legal consult.	01-5700	25,000.00	
B14-00839	Georgia Tech Research AMAC	059	Supportive Services- SAM software	01-4300	8,400.00	
B14-00863	COMEVO	057	Matriculation-Online Orientation Application	01-5600	14,040.00	
B14-00867	DAVID FOORD	150	College Center Bldg- Inspection for April	48-5100	8,925.00	
B14-00871	GBMI Inc	150	Art Studio/Ceramics- Inspection services for April	48-6200	6,675.00	
B14-00872	Kleinfelder	150	Humanities-SS- Special inspection Services	48-6200	12,342.13	
B14-00877	Otto Construction	150	Humanities-SS-Reencumber B1400263	48-6200	554,430.10	
B14-00881	C2G Civil Consultants Group	150	Sidewalk repairs- Provide design and services	48-6100	30,000.00	
B14-00889	Kleinfelder	150	College Ctr Bldg- Provide spcl inspection serv.	48-5100	13,090.25	
Total Number of POs				11	Total	694,627.06

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	4	54,940.00
14	Capital Projects Fund (M)	1	14,224.58
48	Building Fund (M)	6	625,462.48
		Total	694,627.06

Information is further limited to: (Minimum Amount = 5,000.00); Purchase Orders starting with text between b14-00812 and b14-00895

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
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Monterey Peninsula Community College District

Governing Board Agenda

June 25, 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)	Employment	Employment of Psychology Instructor, Mark Dennis, under faculty service area Psych. Step and Column placement pending verification, effective Fall 2014.	Included in budget
b)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2014 and Summer 2014.	Included in budget

Budgetary Implications:

See Table.



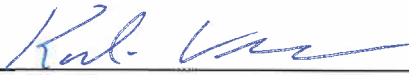
RESOLUTION: BE IT RESOLVED, that the Governing Board approve the following items:

- a) Employment of Psychology Instructor, Mark Dennis under faculty service area Psych. Step and Column placement pending verification, effective Fall 2014.
- b) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2014 and Summer 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 - June

B1-Teaching With Benefits

Abend	Richard	ETNC
Arista	Humberto	FIRE
Bates	Wendy	PFIT
Bell	Monika	MEDA
Brown	David	FIRE
Clemens	David	ENGL
Clements	Mark	ADPE
Copeland	Alexis	BUSC
Fox	Daniel	SPCH
Fujii	Kim	PFIT
Fujimoto	Susan	ENGL
Grasmuck	Karoline	DNTL
Haffa	Alan	WRLD
Hage	Samar	NURS
Handley	Lauren	POLS
Handley	Lauren	WOMN
Hanna	Susan	NURS
Johnson	La Ron	PERS
Johnson	Mary	ECED
Kotecki	Adrienne	PSYC
Kragelund	Lynn	NURS
Loop	Laura	NURS
Madsen	Gamble	ARTH
McKay	Esther	BUSC
Moller	Scott	ADMJ
Muszala	Susanne	PERS
Nyznyk	Catherine	ECED
Penney	Beth	ENGL
Philly	Peyton	MATH
Phillips	Daniel	PFIT
Rasmussen	Michael	PFIT
Rondez	Christina	NURS
Ruiz	Deborah	LIBR
Schutzler	Lyndon	PFIT
Singh	Damanjit	CSIS
Smith	Randall	CSIS
Spence	Luke	MATH
Spiering	Charles	PFIT
Washburn	Andrew	MATH

B2-Teaching Without Benefits

Ainsworth	Cynthia	LIBR
Anderson	Hope	SPAN
Cable	Susan	THEA
Chatwin	Diane	THEA
Cunningham	Tracee	PERS
Daniels	Alexandra	PFIT
Forte	Kimberlyn	ENGL
Garcia Garcia	Ana	GEOL
Gearhart	Daniel	FIRE
Gerard	Jamie	ENGL
Goetz	Cheryl	FIRE
Goldstein	Marvin	PFIT
Goodwin	Paul	FIRE
Gotch	Danny	THEA
Hanle	Gregory	HOSP
Hayner	Leslie	ENSL
Hazdovac	Mary	PHED
Hopkins Carpenetti	Maia	DNTL
Hulanicki	Alexander	ENGL
Hulse	Barney	MUSI
Jacinto	Janet	PFIT
Jeffrey	Caitlin	HIST
Jensen	Katrina	ENGL
Keindl	Pamela	DANC
Kelley	Harald	FIRE
King	Karen	MUSI
Klein	Evelyn	ART
Klevan	Robert	MUSI
Lamp	Robert	ARTD
Lanka	Sunita	ENGL
Lewis	Vincent	LNSK
Malokas	John	MATH
Mann	Alisha	HUMA
Mann	Alisha	PHIL
McNamara	Robert	MUSI
Moldenhauer	Michele	PFIT
Moore	Kit	PFIT
Morgan	Donald	ECON
Morneau	Michelle	ENGL
Moss	Christopher	MATH
Nguyen	Loani	BUSC
Nguyen	Tuyen	MATH
Niven	Margaret	ART
Niven	Margaret	ARTS
O'Dell	Kristine	BUSI
O'Hare	Erin	PFIT

O'neil	Debra	MEDA
O'Neill	Alicia	PSYC
Osgood	Sharon	PFIT
Osgood	Sharon	PHED
Palmer	Brian	MATH
Peterson	Michael	MATH
Phegley	Setsuko	BUSC
Phillely	Geraldine	MATH
Phillips	Susan	LNSK
Pirani	Ayaz	ENGL
Provost	John	PHIL
Reitenour	Christophe	FIRE
Rivera	Frank	CHEM
Roberts	Craig	BUSI
Robinson	Elizabeth	ANAT
Ross	Deanna	DANC
Serena	David	POLS
Shelling	Alison	FASH
Shields-Bispo	Melissa	ART
Singer	Susan	NUTF
Smith	Christopher	FIRE
Smith	Alexis	PFIT
Smith	Alexis	PHED
Stewart	Michael	CSIS
Tarantino	Arleen	ENGL
Tran	Thanh	PHED
Valdez	Valentina	PHED
Van Zwaluwenburg	Pamela	POLS
Warren	Nanda	ENSL
Watson	Lisa	ENGL
Weber	Katrina	ENGL
Wecker	Sabine	SIGN
Wiese	Pamela	CSIS
Wills	Linda	MATH
Wisneski	David	MATH
Zimbelman	Carla	FASH

C1-Non-Teaching With Benefits

Cardinale	Salvatore	PERS
Clark	Kathleen	COOP
Desoto	Alethea	PERS
Stewart Bradley	Lakisha	PERS
Torres	Michael	PERS

C2-Non-Teaching Without Benefits

Armstead	Stanford	PERS
Chirman	Amy	LIBR
Duong	Thu	LIBR
Easton	William	LIBR
Fellguth	Jennifer	LIBR
Giammanco	Kacey	PERS
Sallee	Ann Denise	LIBR
Walter	Susan	PERS

Monterey Peninsula Community College District

Governing Board Agenda

June 25, 2014
Board Meeting Date

Consent Agenda Item No. C

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, Associate Dean of Human Resources

Prepared By: 
Kali F. Viker, Human Resources Analyst

Agenda Approval: 
Dr. Walter Tribley, Superintendent/President

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

BOARD AGENDA: 25-Jun-14

ADMINISTRATION						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Krenke	Timothy	Substitute-Security Officer	\$13.95	06/08/14	06/30/14	
Lake	Cody	Substitute-Security Officer	\$13.95	06/08/14	06/30/14	
Mercurio	Kristoffer	Substitute-Security Officer	\$13.95	06/08/14	06/30/14	
Rivas	Albert	Substitute-Security Officer	\$13.95	06/08/14	06/30/14	
ADMISSIONS & RECORDS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Simons	Karma	College Assist VIII-New Staff Training Laserfiche Project	\$15.50	07/09/14	10/08/14	Up to 29 Hrs. Per Wk.
ATHLETICS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Moore	Kit	Professional Expert	\$3,350.00	02/04/14	06/04/14	Flat Rate
BSI						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Castro	David	College Assistant IX	\$16.50	07/01/14	08/30/14	Up to 29 Hrs. Per Wk.
CHILD DEVELOPMENT						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Procive	Jeffrey	Child Development Specialist	\$23.65	07/14/14	07/21/14	40 Hrs. Per Wk.
Rigmaiden	Mary	Child Development Specialist	\$17.85	07/01/14	08/07/14	40 Hrs. Per Wk.
CONTINUING ED						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Au sec	Cindy	Professional Expert	\$196.00	05/08/14	05/29/14	Flat Rate
CREATIVE ARTS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Churchill	Ariel	College Assistant XII-Life Model	\$18.00	08/25/14	06/04/15	12 Total Hrs.
Duarte	Ruth	College Assistant XII-Life Model	\$18.00	08/25/14	06/04/15	12 Total Hrs.
Hill	Dave	College Assistant XII-Life Model	\$18.00	08/25/14	06/04/15	12 Total Hrs.
Johnson	Allison	College Assistant XII-Life Model	\$18.00	08/25/14	06/04/15	12 Total Hrs.
Laski	Erica	College Assistant XII-Life Model	\$18.00	08/25/14	06/04/15	12 Total Hrs.
Sharrock	Wende	College Assistant XII-Life Model	\$18.00	08/25/14	06/04/15	12 Total Hrs.
Smith	Joy	College Assistant XII-Life Model	\$18.00	08/25/14	06/04/15	12 Total Hrs.
Turek	John	College Assistant XII-Life Model	\$18.00	08/25/14	06/04/15	12 Total Hrs.
XIC	Crow	College Assistant XII-Life Model	\$18.00	08/25/14	06/04/15	12 Total Hrs.

ESSC						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Garrison	Nicholas	Instructional Specialist	\$16.58	07/01/14	07/25/14	90 Total Hrs.
Johnson	Linda Marie	Instructional Specialist	\$21.56	07/01/14	07/25/14	90 Total Hrs.
Lake	Carolyn	Instructional Specialist	\$21.56	07/01/14	07/03/14	12 Total Hrs.
Seibel	Arnold	Instructional Specialist	\$22.02	07/01/14	07/25/14	40 Total Hrs.
Stark	Virginia	Instructional Specialist	\$17.42	07/01/14	07/25/14	95 Total Hrs.
INFORMATION SYSTEMS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Boardman	Robert	College assistant XIV	\$25.00	07/01/14	08/31/14	29 Hrs. Per Wk.
Valladares	Gabino	Substitute-IT Support Technician	\$26.50	06/18/14	06/30/14	40 Hrs. Per Wk.
MATH LEARNING CTR						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Mazik	Michael	College Assistant IX	\$16.50	07/01/14	08/01/14	Add' t 10 Hrs. Per Wk.
Rios	Analila	College Assistant IX	\$16.50	06/12/14	06/30/14	Up to 20 Hrs. Per Wk.
Rios	Analila	College Assistant IX	\$16.50	07/01/14	08/01/14	Up to 20 Hrs. Per Wk.
READING CENTER						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Bergen	Linda	Instructional Specialist	\$19.22	06/16/14	06/30/14	9 Hrs. Per Week
Bergen	Linda	Instructional Specialist	\$19.22	07/01/14	08/08/14	9 Hrs. Per Week
Esterline	Patricia	Instructional Specialist	\$22.02	06/16/14	06/30/14	4 Hrs. Per Week
Esterline	Patricia	Instructional Specialist	\$22.02	07/01/14	07/25/14	4 Hrs. Per Week
Michael	Kathleen	Instructional Specialist	\$18.30	06/16/14	06/30/14	9 Hrs. Per Week
Michael	Kathleen	Instructional Specialist	\$18.30	07/01/14	08/08/14	9 Hrs. Per Week
Stillinger	Susan	Instructional Specialist	\$22.59	06/16/14	06/30/14	4 Hrs. Per Week
Stillinger	Susan	Instructional Specialist	\$22.59	07/01/14	07/25/14	4 Hrs. Per Week
Whitman	Shane	Instructional Specialist	\$21.21	06/16/14	06/30/14	4 Hrs. Per Week
Whitman	Shane	Instructional Specialist	\$21.21	07/01/14	07/25/14	4 Hrs. Per Week
STUDENT SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Jokl	Megan	Matriculation Specialist, Sr.	\$16.17	07/01/14	08/30/14	29 Total Hrs.
Lerma	Sarah	Career Trnsfer Ctr Coordinator	\$18.30	07/01/14	08/30/14	29 Total Hrs.
Stewart-Bradley	Lakisha	Matriculation/Articulation Tech	\$24.01	07/01/14	08/30/14	20 Total Hrs.
TRIO						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Holland	Nikole	Professional Expert-Resident Assistant	\$440.00	06/18/14	06/30/14	Flat Rate
Holland	Nikole	Professional Expert-Resident Assistant	\$1,760.00	07/01/14	07/22/14	Flat Rate

PSTC						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	HOURS
Fortrie	Cynthia	Substitute-Administrative Assistan	\$15.39	05/27/14	06/30/14	40 Hrs. Per Wk.
SUPPORTIVE SERFICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	HOURS
Cervantes	Cielo	Instructional Specialist	\$17.42	07/01/14	08/06/14	18 Hrs. Per Wk.
THEATRE						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM:	TO:	HOURS
Crockett	Carey	Scenic Artist- "OK LA"	\$1,500.00	07/01/14	08/06/14	Flat Rate
De Jesus	Justine	Stage Manager-"OK LA"	\$1,500.00	07/01/14	08/06/14	Flat Rate
Fu	Limin	Costume Designer-"OK LA"	\$500.00	07/01/14	08/06/14	Flat Rate
Hulse	Barney	Music Director-"OK LA"	\$1,000.00	07/01/14	08/06/14	Flat Rate
Kadish	Skip	Scenic Artist- "OK LA"	\$500.00	07/01/14	07/14/14	Flat Rate
Lojokovic	Michael	Carpenter-"OK LA"	\$2,000.00	07/01/14	08/06/14	Flat Rate
Mattos-Hughes	Gloria	Costume Designer-"OK LA"	\$1,000.00	07/01/14	08/06/14	Flat Rate
Maximoff	Ana	Carpenter-"OK LA"	\$1,000.00	07/01/14	08/06/14	Flat Rate
Schaupp	Nick	Carpenter-"OK LA"	\$1,500.00	07/01/14	08/06/14	Flat Rate
Vasey	Sarah	Flat Rate-Mail Delivery	\$500.00	07/01/14	08/06/14	Flat Rate